

**JALVAYU VIHAR H O W A (2024-25) - (from 1-Apr-2024)**

JALVAYU VIHAR

KUKATPALLY

HYDERABAD - 500085

Telangana State

Phone No. : 040-23058018, Mobile: 7680953171

WEBSITE:WWW.JVVKUKATPALLY.COM**Income and Expenditure Statement**

1-Nov-2024 to 30-Nov-2024

<b>Particulars</b>	1-Nov-2024 to 30-Nov-2024	<b>Particulars</b>	1-Nov-2024 to 30-Nov-2024
<b>Indirect Expenses</b>	<b>7,02,032.77</b>	<b>Direct Incomes</b>	<b>6,32,106.00</b>
Akash Ganga Expenditure	1,28,263.00	Maintenance Charges	5,28,300.00
Office Maintenance	4,58,352.00	Penalty	11,650.00
Water Expenses	1,05,699.00	Water Charges	92,156.00
Bank Charges	568.77		
Fogging Expenses	200.00	<b>Indirect Incomes</b>	<b>1,24,401.00</b>
Labour Charges	500.00	Members Income	40,710.00
Misc. Expenses	450.00	Non-Members Income	59,350.00
Shops Maintenance Expences	8,000.00	Interest on FDRs	14,941.00
		Misc. Income	9,400.00
Excess of income over expenditure	<b>54,474.23</b>		
<b>Total</b>	<b>7,56,507.00</b>	<b>Total</b>	<b>7,56,507.00</b>