

JALVAYU VIHAR H O W A (2023-24)

JALVAYU VIHAR

KUKATPALLY

HYDERABAD - 500085

Telangana State

Phone No. : 040-23058018, Mobile: 7680953171

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

1-Feb-2024 to 29-Feb-2024

Particulars	1-Feb-2024 to 29-Feb-2024	Particulars	1-Feb-2024 to 29-Feb-2024
Indirect Expenses	6,13,196.15	Direct Incomes	5,94,190.00
Akash Ganga Expenditure	1,51,153.00	Maintenance Charges	5,11,450.00
Office Maintenance	3,45,915.00	Penalty	7,150.00
Water Expenses	61,433.00	Water Charges	75,590.00
Bank Charges	317.15		
Fogging Expenses	11,621.00	Indirect Incomes	3,24,875.00
Income Tax Paid	39,192.00	Members Income	1,96,870.00
Labour Charges	1,800.00	NON-MEMBERS INCOME	1,26,800.00
Misc. Expenses	725.00	Misc. Income	1,205.00
Road Maintenance	440.00		
Telephone Charges	600.00		
Excess of income over expenditure	3,05,868.85		
Total	9,19,065.00	Total	9,19,065.00