

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-Nov-2023 to 30-Nov-2023

Particulars	1-Nov-2023 to 30-Nov-2023	Particulars	1-Nov-2023 to 30-Nov-2023
Indirect Expenses	5,30,246.88	Direct Incomes	6,03,099.00
Akash Ganga Expenditure	90,936.00	Maintenance Charges	5,16,950.00
Office Maintenance	3,31,812.00	Penalty	10,600.00
Water Expenses	64,124.00	Water Charges	75,549.00
Bank Charges	72.88		
Fogging Expenses	18,650.00	Indirect Incomes	40,677.00
Misc. Expenses	23,009.00	Members Income	38,812.00
Postal Expenses	93.00	NON-MEMBERS INCOME	(-)1,300.00
Telephone Charges	600.00	Misc. Income	3,165.00
Transportation	950.00		
Excess of income over expenditure	1,13,529.12		
Total	6,43,776.00	Total	6,43,776.00