

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-Jul-2024 to 31-Jul-2024

Particulars	1-Jul-2024 to 31-Jul-2024	Particulars	1-Jul-2024 to 31-Jul-2024
Indirect Incomes	1,238.00	Direct Incomes	5,150.00
Members Income	(-)32,750.00	Penalty	5,150.00
Non-Members Income	41,300.00		
Interest on SB Account	(-)7,092.00	Excess of expenditure over income	5,37,457.66
Misc. Income	(-)220.00		
Indirect Expenses	5,41,369.66		
Akash Ganga Expenditure	66,977.00		
Office Maintenance	3,68,117.00		
Water Expenses	59,995.00		
AGM/EGM Expenses	41,619.00		
Bank Charges	61.66		
Fogging Expenses	3,300.00		
Misc. Expenses	1,190.00		
Transportation	110.00		
Total	5,42,607.66	Total	5,42,607.66