

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-Aug-2023 to 31-Aug-2023

| Particulars | 1-Aug-2023 to 31-Aug-2023 | Particulars | 1-Aug-2023 to 31-Aug-2023 |
|-----------------------------------|---------------------------|-------------------------|---------------------------|
| Indirect Expenses | 5,87,855.30 | Direct Incomes | 6,07,939.00 |
| Akash Ganga Expenditure | 1,29,983.00 | Maintenance Charges | 5,15,700.00 |
| Office Maintenance | 3,90,898.00 | Penalty | 10,350.00 |
| Water Expenses | 58,852.00 | Water Charges | 81,889.00 |
| AGM/EGM Expenses | 5,250.00 | | |
| Bank Charges | 308.30 | Indirect Incomes | 4,31,401.00 |
| Fogging Expenses | 887.00 | Members Income | 4,19,721.00 |
| Misc. Expenses | 1,030.00 | NON-MEMBERS INCOME | 9,130.00 |
| Postal Expenses | 47.00 | Misc. Income | 2,550.00 |
| Telephone Charges | 600.00 | | |
| Excess of income over expenditure | 4,51,484.70 | | |
| Total | 10,39,340.00 | Total | 10,39,340.00 |