

JALVAYU VIHAR H O W A (2024-26) - (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-Mar-2025 to 31-Mar-2025

P a r t i c u l a r s	1-Mar-2025 to 31-Mar-2025	P a r t i c u l a r s	1-Mar-2025 to 31-Mar-2025
Indirect Expenses	14,80,281.68	Direct Incomes	6,14,828.00
Akash Ganga Expenditure	1,71,229.00	Maintenance Charges	5,34,500.00
Office Maintenance	11,26,326.00	Penalty	14,535.00
Water Expenses	1,50,623.00	Water Charges	65,793.00
Bank Charges	233.68		
Fogging Expenses	10,250.00	Indirect Incomes	24,21,767.00
Misc. Expenses	925.00	Members Income	2,98,832.00
Telephone Charges	9,132.00	Non-Members Income	1,30,600.00
Transportation	1,120.00	Interest on FDRs	19,88,735.00
Web Site Maintenance Charges	10,443.00	Misc. Income	3,600.00
Excess of income over expenditure	15,56,313.32		
T o t a l	30,36,595.00	T o t a l	30,36,595.00

User Name : Rani