

**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-Jul-2023 to 31-Jul-2023

<b>Particulars</b>	<b>1-Jul-2023 to 31-Jul-2023</b>	<b>Particulars</b>	<b>1-Jul-2023 to 31-Jul-2023</b>
<b>Indirect Expenses</b>	<b>11,43,238.90</b>	<b>Direct Incomes</b>	<b>6,01,640.00</b>
Akash Ganga Expenditure	1,36,426.00	Maintenance Charges	5,15,500.00
Office Maintenance	8,01,615.00	Penalty	7,045.00
Water Expenses	54,438.00	Water Charges	79,095.00
AGM/EGM Expenses	24,338.00		
Bank Charges	993.90	<b>Indirect Incomes</b>	<b>3,38,494.00</b>
Income Tax Paid	1,11,840.00	Members Income	2,64,800.00
Misc. Expenses	4,388.00	NON-MEMBERS INCOME	59,680.00
Sms Alert Expenses	7,000.00	Interest on SB Account	12,839.00
Telephone Charges	2,200.00	Misc. Income	1,175.00
		Excess of expenditure over income	2,03,104.90
<b>Total</b>	<b>11,43,238.90</b>	<b>Total</b>	<b>11,43,238.90</b>