

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-Dec-2024 to 31-Dec-2024

Particulars	1-Dec-2024 to 31-Dec-2024	Particulars	1-Dec-2024 to 31-Dec-2024
Indirect Expenses	3,55,903.27	Direct Incomes	6,04,620.00
Akash Ganga Expenditure	23,164.00	Maintenance Charges	5,28,300.00
Office Maintenance	2,74,474.00	Penalty	9,000.00
Water Expenses	40,818.00	Water Charges	67,320.00
Bank Charges	185.27		
Fogging Expenses	1,000.00	Indirect Incomes	1,73,120.00
Misc. Expenses	4,230.00	Members Income	49,825.00
Postal Expenses	32.00	Non-Members Income	1,21,870.00
Security Equipment Annual Maintenance Charges	12,000.00	Misc. Income	1,425.00
Excess of income over expenditure	4,21,836.73		
Total	7,77,740.00	Total	7,77,740.00