

**JALVAYU VIHAR H O W A (2023-24)**

JALVAYU VIHAR

KUKATPALLY

HYDERABAD - 500085

Telangana State

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WEBSITE:WWW.JVKUKATPALLY.COM

**Income and Expenditure Statement**

1-Jun-2023 to 30-Jun-2023

<b>Particulars</b>	<b>1-Jun-2023 to 30-Jun-2023</b>	<b>Particulars</b>	<b>1-Jun-2023 to 30-Jun-2023</b>
<b>Indirect Expenses</b>		<b>Direct Incomes</b>	
Akash Ganga Expenditure	1,75,027.00	Maintenance Charges	5,15,500.00
Office Maintenance	3,03,951.00	Penalty	3,770.00
Water Expenses	63,130.00	Water Charges	1,19,201.00
AGM/EGM Expenses	6,884.00		
Misc. Expenses	5,830.00	<b>Indirect Incomes</b>	
Telephone Charges	550.00	Members Income	1,89,774.00
Excess of income over expenditure	2,81,718.00	NON-MEMBERS INCOME	6,770.00
		Misc. Income	2,075.00
<b>Total</b>	<b>8,37,090.00</b>	<b>Total</b>	<b>8,37,090.00</b>