

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

JALVAYU VIHAR

KUKATPALLY

HYDERABAD - 500085

Telangana State

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WEBSITE:WWW.JVVKUKATPALLY.COM

**Income and Expenditure Statement**

1-Aug-2023 to 31-Aug-2023

<b>Particulars</b>	<b>1-Aug-2023 to 31-Aug-2023</b>	<b>Particulars</b>	<b>1-Aug-2023 to 31-Aug-2023</b>
<b>Indirect Expenses</b>	<b>5,87,855.30</b>	<b>Direct Incomes</b>	<b>6,10,239.00</b>
Akash Ganga Expenditure	1,29,983.00	Maintenance Charges	5,15,700.00
Office Maintenance	3,90,898.00	Penalty	12,650.00
Water Expenses	58,852.00	Water Charges	81,889.00
AGM/EGM Expenses	5,250.00		
Bank Charges	308.30	<b>Indirect Incomes</b>	<b>4,31,401.00</b>
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	<b>4,53,784.70</b>		
<b>Total</b>	<b>10,41,640.00</b>	<b>Total</b>	<b>10,41,640.00</b>