

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-Jan-2025 to 31-Jan-2025

P a r t i c u l a r s	1-Jan-2025 to 31-Jan-2025	P a r t i c u l a r s	1-Jan-2025 to 31-Jan-2025
Indirect Expenses	10,75,058.83	Direct Incomes	6,15,649.00
Akash Ganga Expenditure	74,278.00	Maintenance Charges	5,27,850.00
Office Maintenance	8,64,633.00	Penalty	11,330.00
Water Expenses	1,00,481.00	Water Charges	76,469.00
Bank Charges	689.83		
Fogging Expenses	9,700.00	Indirect Incomes	2,35,361.00
Misc. Expenses	5,765.00	Members Income	27,550.00
Postal Expenses	18.00	Non-Members Income	1,65,460.00
Road Maintenance	13,000.00	Interest on SB Account	5,581.00
Sms Alert Expenses	5,900.00	Misc. Income	36,770.00
Transportation	594.00		
		Excess of expenditure over income	2,24,048.83
T o t a l	10,75,058.83	T o t a l	10,75,058.83