

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-Jun-2024 to 30-Jun-2024

Particulars	1-Jun-2024 to 30-Jun-2024	Particulars	1-Jun-2024 to 30-Jun-2024
Indirect Expenses	5,40,090.84	Direct Incomes	6,07,835.00
Akash Ganga Expenditure	68,605.00	Maintenance Charges	5,18,250.00
Office Maintenance	3,90,828.00	Penalty	4,650.00
Water Expenses	71,664.00	Water Charges	84,935.00
AGM/EGM Expenses	8,138.00		
Bank Charges	375.84	Indirect Incomes	3,83,900.00
Misc. Expenses	230.00	Members Income	1,95,840.00
Postal Expenses	30.00	Non-Members Income	1,87,140.00
Transportation	220.00	Misc. Income	920.00
Excess of income over expenditure	4,51,644.16		
Total	9,91,735.00	Total	9,91,735.00