

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-Aug-2024 to 31-Aug-2024

Particulars	1-Aug-2024 to 31-Aug-2024	Particulars	1-Aug-2024 to 31-Aug-2024
Indirect Expenses	6,64,986.93	Direct Incomes	5,99,963.00
Akash Ganga Expenditure	72,085.00	Maintenance Charges	5,22,500.00
Office Maintenance	4,95,113.00	Penalty	8,750.00
Water Expenses	69,071.00	Water Charges	68,713.00
AGM/EGM Expenses	7,815.00		
Bank Charges	10.93	Indirect Incomes	74,176.00
Fogging Expenses	4,600.00	Members Income	56,446.00
Misc. Expenses	150.00	Non-Members Income	11,160.00
Postal Expenses	32.00	Misc. Income	6,570.00
Road Maintenance	500.00		
Security Equipement Annual Maintenance Charges	12,000.00		
Sms Alert Expenses	3,500.00		
Transportation	110.00		
Excess of income over expenditure	9,152.07		
Total	6,74,139.00	Total	6,74,139.00