

JALVAYU VIHAR H O W A (2023-24)

JALVAYU VIHAR

KUKATPALLY

HYDERABAD - 500085

Telangana State

Phone No. : 040-23058018, Mobile: 7680953171

WEBSITE:WWW.JVVKUKATPALLY.COM**Income and Expenditure Statement**

1-Jan-2024 to 31-Jan-2024

Particulars	1-Jan-2024 to 31-Jan-2024	Particulars	1-Jan-2024 to 31-Jan-2024
Indirect Expenses	5,93,142.27	Direct Incomes	6,12,445.00
Akash Ganga Expenditure	1,32,149.00	Maintenance Charges	5,15,450.00
Office Maintenance	3,57,665.00	Penalty	15,650.00
Water Expenses	50,858.00	Water Charges	81,345.00
Bank Charges	185.27		
Fogging Expenses	2,300.00	Indirect Incomes	87,305.50
Misc. Expenses	23,970.00	Members Income	83,682.00
Postal Expenses	120.00	Interest on SB Account	3,263.00
Shops Maintenance Expences	24,945.00	Misc. Income	360.50
Telephone Charges	600.00		
Transportation	350.00		
Excess of income over expenditure	1,06,608.23		
Total	6,99,750.50	Total	6,99,750.50