

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-May-2023 to 31-May-2023

Particulars	1-May-2023 to 31-May-2023	Particulars	1-May-2023 to 31-May-2023
Indirect Expenses	5,53,304.26	Direct Incomes	6,04,837.00
Akash Ganga Expenditure	1,39,687.00	Maintenance Charges	5,07,400.00
Office Maintenance	2,87,775.00	Penalty	(-)8,842.00
Water Expenses	47,302.00	Water Charges	1,06,279.00
AGM/EGM Expenses	1,375.00		
Audit Expenditure	700.00	Indirect Incomes	1,48,218.00
Bank Charges	443.26	Members Income	1,78,410.00
Income Tax Paid	59,386.00	NON-MEMBERS INCOME	1,40,310.00
Labour Charges	6,400.00	Interest on FDRs	(-)1,76,017.00
Misc. Expenses	9,609.00	Misc. Income	5,515.00
Postal Expenses	27.00		
Telephone Charges	600.00		
Excess of income over expenditure	1,99,750.74		
Total	7,53,055.00	Total	7,53,055.00