

JALVAYU VIHAR H O W A (2023-25)

JALVAYU VIHAR

KUKATPALLY

HYDERABAD - 500085

Telangana State

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WEBSITE:WWW.JVVKUKATPALLY.COM

Income and Expenditure Statement

1-Apr-2023 to 31-Mar-2024

Particulars	1-Apr-2023 to 31-Mar-2024	Particulars	1-Apr-2023 to 31-Mar-2024
Indirect Expenses	81,01,884.41	Direct Incomes	72,31,363.50
Akash Ganga Expenditure	17,66,523.00	Maintenance Charges	61,11,450.00
Office Maintenance	41,81,390.00	Penalty	96,140.50
Water Expenses	7,78,398.00	Water Charges	10,23,773.00
AGM/EGM Expenses	37,847.00		
Audit Expenditure	2,850.00	Indirect Incomes	42,47,869.97
Auditors Remuneration.	42,480.00	Members Income	21,90,858.00
Bank Charges	4,871.41	NON-MEMBERS INCOME	5,55,930.00
Fogging Expenses	65,919.00	CHEQUE BOUNCE CHARGES	100.00
Income Tax Paid	7,61,267.00	Interest on FDRs	14,47,999.00
Labour Charges	19,300.00	Interest on SB Account	24,602.47
Misc. Expenses	94,273.00	Misc. Income	28,380.50
Postal Expenses	383.00		
PROPERTY TAX TO GHMC	62,481.00		
Rebate on Maintenance Charges	2,19,600.00		
Road Maintenance	2,680.00		
Shops Maintenance Expences	24,945.00		
Sms Alert Expenses	10,500.00		
Telephone Charges	16,049.00		
Transportation	2,045.00		
Web Site Maintenance Charges	8,083.00		
Excess of income over expenditure	33,77,349.06		
Total	1,14,79,233.47	Total	1,14,79,233.47