

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-Oct-2023 to 31-Oct-2023

Particulars	1-Oct-2023 to 31-Oct-2023	Particulars	1-Oct-2023 to 31-Oct-2023
Indirect Expenses	7,48,076.05	Direct Incomes	5,88,499.50
Akash Ganga Expenditure	2,13,097.00	Maintenance Charges	5,14,950.00
Office Maintenance	4,34,545.00	Penalty	5,712.50
Water Expenses	78,021.00	Water Charges	67,837.00
Bank Charges	328.05		
Fogging Expenses	14,355.00	Indirect Incomes	1,20,379.47
Labour Charges	6,000.00	Members Income	49,467.00
Misc. Expenses	1,130.00	NON-MEMBERS INCOME	61,420.00
Telephone Charges	600.00	Interest on SB Account	3,852.47
		Misc. Income	5,640.00
		Excess of expenditure over income	39,197.08
Total	7,48,076.05	Total	7,48,076.05