

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-Dec-2023 to 31-Dec-2023

Particulars	1-Dec-2023 to 31-Dec-2023	Particulars	1-Dec-2023 to 31-Dec-2023
Indirect Expenses	5,70,911.97	Direct Incomes	6,17,777.00
Akash Ganga Expenditure	1,46,651.00	Maintenance Charges	5,11,350.00
Office Maintenance	3,50,498.00	Penalty	18,905.00
Water Expenses	59,813.00	Water Charges	87,522.00
Bank Charges	969.97		
Fogging Expenses	9,550.00	Indirect Incomes	1,45,934.00
Misc. Expenses	2,850.00	Members Income	65,865.00
Telephone Charges	580.00	NON-MEMBERS INCOME	66,810.00
		Interest on FDRs	12,809.00
Excess of income over expenditure	1,92,799.03	Misc. Income	450.00
Total	7,63,711.00	Total	7,63,711.00