

JALVAYU VIHAR H O W A (2025-26) - (from 1-Apr-2025)

JALVAYU VIHAR

KUKATPALLY

HYDERABAD - 500085

Telangana State

Phone No. : 040-23058018, Mobile: 7680953171

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

1-Oct-2025 to 31-Oct-2025

Particulars	1-Oct-2025 to 31-Oct-2025	Particulars	1-Oct-2025 to 31-Oct-2025
Indirect Expenses	6,83,971.45	Direct Incomes	6,67,425.00
Akash Ganga Expenditure	78,430.00	Maintenance Charges	5,27,770.00
Office Maintenance	5,03,805.00	Penalty	66,910.00
Water Expenses	56,973.00	Water Charges	72,745.00
Bank Charges	(-)113.55		
Labour Charges	33,567.00	Indirect Incomes	1,69,202.00
Misc. Expenses	2,560.00	Members Income	1,51,520.00
Road Maintenance	500.00	Interest on SB Account	17,377.00
Security Equipment Annual Maintenance Charges	8,250.00	Misc. Income	305.00
Excess of income over expenditure	1,52,655.55		
Total	8,36,627.00	Total	8,36,627.00