

JALVAYU VIHAR H O W A (2026-27)

JALVAYU VIHAR

KUKATPALLY

HYDERABAD - 500085

Telangana State

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WEBSITE:WWW.JVVKUKATPALLY.COM

Income and Expenditure Statement

1-Jul-2026 to 31-Jul-2026

P a r t i c u l a r s	1-Jul-2026 to 31-Jul-2026	P a r t i c u l a r s	1-Jul-2026 to 31-Jul-2026
Indirect Expenses	7,77,318.10	Direct Incomes	6,92,652.00
Akash Ganga Expenditure	88,485.00	Maintenance Charges	5,44,025.00
Office Maintenance	4,84,509.00	Penalty	73,550.00
Water Expenses	1,00,644.00	Water Charges	75,077.00
Bank Charges	143.10		
Labour Charges	38,933.00	Indirect Incomes	2,59,078.00
Misc. Expenses	3,028.00	Members Income	1,82,936.00
Pest Control Expenses	40,000.00	Non-Members Income	54,780.00
Security Equipment Annual Maintenance Charges	16,500.00	Interest on SB Account	7,872.00
Telephone Charges	4,966.00	Misc. Income	3,490.00
Transportation	110.00	Telephone Directory	10,000.00
Excess of income over expenditure	1,74,411.90		
T o t a l	9,51,730.00	T o t a l	9,51,730.00