

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-Feb-2026 to 28-Feb-2026

Particulars	1-Feb-2026 to 28-Feb-2026	Particulars	1-Feb-2026 to 28-Feb-2026
Indirect Expenses	8,70,284.72	Direct Incomes	6,19,932.00
Akash Ganga Expenditure	78,532.00	Maintenance Charges	5,23,025.00
Office Maintenance	7,08,197.00	Penalty	12,100.00
Water Expenses	46,739.00	Water Charges	84,807.00
AGM/EGM Expenses	100.00		
Audit Expenditure	2,100.00	Indirect Incomes	3,60,335.00
Bank Charges	27.72	Members Income	3,48,420.00
Fogging Expenses	400.00	Non-Members Income	7,930.00
Labour Charges	25,619.00	Misc. Income	3,985.00
Misc. Expenses	7,550.00		
Telephone Charges	100.00		
Transportation	920.00		
Excess of income over expenditure	1,09,982.28		
Total	9,80,267.00	Total	9,80,267.00