

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-Dec-2025 to 31-Dec-2025

Particulars	1-Dec-2025 to 31-Dec-2025	Particulars	1-Dec-2025 to 31-Dec-2025
Indirect Expenses	7,09,177.88	Direct Incomes	6,33,157.00
Akash Ganga Expenditure	74,267.00	Maintenance Charges	5,34,095.00
Office Maintenance	4,76,027.00	Penalty	10,450.00
Water Expenses	1,22,342.00	Water Charges	88,612.00
Bank Charges	72.88		
Fogging Expenses	2,550.00	Indirect Incomes	4,87,676.00
Labour Charges	31,499.00	Members Income	3,80,696.00
Misc. Expenses	2,040.00	Non-Members Income	1,07,480.00
Postal Expenses	270.00	Misc. Income	(-)500.00
Transportation	110.00		
Excess of income over expenditure	4,11,655.12		
Total	11,20,833.00	Total	11,20,833.00