

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-Jan-2026 to 31-Jan-2026

Particulars	1-Jan-2026 to 31-Jan-2026	Particulars	1-Jan-2026 to 31-Jan-2026
Indirect Expenses	11,54,153.48	Direct Incomes	6,17,389.25
Akash Ganga Expenditure	1,88,339.00	Maintenance Charges	5,34,095.00
Office Maintenance	7,95,224.00	Penalty	9,716.25
Water Expenses	1,01,687.00	Water Charges	73,578.00
AGM/EGM Expenses	100.00		
Bank Charges	155.48	Indirect Incomes	73,083.00
Fogging Expenses	2,350.00	Members Income	4,200.00
Labour Charges	51,139.00	Non-Members Income	50,000.00
Misc. Expenses	1,960.00	Interest on FDRs	2,163.00
Security Equipment Annual Maintenance Charges	8,250.00	Interest on SB Account	18,045.00
Telephone Charges	4,949.00	Misc. Income	(-)1,325.00
		Excess of expenditure over income	4,63,681.23
Total	11,54,153.48	Total	11,54,153.48