

JALVAYU VIHAR H O W A (2026-27)

JALVAYU VIHAR

KUKATPALLY

HYDERABAD - 500085

Telangana State

Phone No. : 040-23058018, Mobile: 7680953171

WEBSITE:WWW.JVVKUKATPALLY.COM

Income and Expenditure Statement

1-May-2026 to 31-May-2026

P a r t i c u l a r s	1-May-2026 to 31-May-2026	P a r t i c u l a r s	1-May-2026 to 31-May-2026
Indirect Expenses	6,17,619.59	Direct Incomes	6,32,704.00
Akash Ganga Expenditure	85,173.00	Maintenance Charges	5,35,025.00
Office Maintenance	4,17,557.00	Penalty	7,300.00
Water Expenses	77,598.00	Water Charges	90,379.00
Audit Expenditure	1,500.00		
Bank Charges	162.59	Indirect Incomes	1,43,368.00
Labour Charges	23,033.00	Members Income	9,550.00
Misc. Expenses	1,156.00	Non-Members Income	1,23,700.00
Rebate on Maintenance Charges	1,200.00	Misc. Income	10,118.00
Shops Maintenance Expences	1,010.00		
Transportation	230.00		
Water Meter Specials Maint.	9,000.00		
Excess of income over expenditure	1,58,452.41		
T o t a l	7,76,072.00	T o t a l	7,76,072.00