

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-Apr-2026 to 30-Apr-2026

Particulars	1-Apr-2026 to 30-Apr-2026	Particulars	1-Apr-2026 to 30-Apr-2026
Indirect Expenses	5,40,747.68	Direct Incomes	6,36,803.00
Akash Ganga Expenditure	5,600.00	Maintenance Charges	5,28,625.00
Office Maintenance	1,59,133.00	Penalty	8,595.00
Water Expenses	2,280.00	Water Charges	99,583.00
AGM/EGM Expenses	7,705.00		
Bank Charges	1,028.68	Indirect Incomes	2,73,794.00
Labour Charges	2,000.00	Members Income	2,00,490.00
Legal Charges	17,500.00	Non-Members Income	60,460.00
Misc. Expenses	33,610.00	Interest on SB Account	3,554.00
Property Tax to GHMC	62,481.00	Misc. Income	9,290.00
Rebate on Maintenance Charges	2,32,800.00		
Security Equipment Annual Maintenance Charges	16,500.00		
Transportation	110.00		
Excess of income over expenditure	3,69,849.32		
Total	9,10,597.00	Total	9,10,597.00