JALVAYU VIHAR H O W A (2026-27)

JALVAYU VIHAR
KUKATPALLY
HYDERABAD - 500085
Telangana State
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Income and Expenditure Statement

1-Sep-2026 to 30-Sep-2026

Particulars	1-Sep-2026 to 30-Sep-2026		Particulars	1-Sep-2026 to 30-Sep-2026	
Indirect Expenses		**7,87,132.56**	**Direct Incomes**		**6,64,845.00**
Akash Ganga Expenditure	*84,389.00*		*Maintenance Charges*	*5,32,025.00*	
Office Maintenance	*4,94,150.00*		*Penalty*	*38,510.00*	
Water Expenses	*62,502.00*		*Water Charges*	*94,310.00*	
AGM/EGM Expenses	*8,418.00*				
Bank Charges	*144.56*		**Indirect Incomes**		**1,20,390.00**
Fogging Expenses	*400.00*		Members Income	*67,092.00*	
Labour Charges	*19,625.00*		Non-Members Income	*30,930.00*	
Misc. Expenses	*2,492.00*		*Interest on FDRs*	*13,036.00*	
Pest Control Expenses	*60,000.00*		*Interest on SB Account*	*3,542.00*	
Postal Expenses	*75.00*		*Misc. Income*	*790.00*	
Telephone Charges	*4,567.00*		*Telephone Directory*	*5,000.00*	
Transportation	*370.00*				
Water-Non Refundable Deposit	*50,000.00*		Excess of expenditure over income		***1,897.56***
Total		**7,87,132.56**	**Total**		**7,87,132.56**

User Name : Rani