

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-Jun-2026 to 30-Jun-2026

Particulars	1-Jun-2026 to 30-Jun-2026	Particulars	1-Jun-2026 to 30-Jun-2026
Indirect Expenses	7,64,353.09	Direct Incomes	6,22,894.00
Akash Ganga Expenditure	83,300.00	Maintenance Charges	5,32,025.00
Office Maintenance	5,38,620.00	Penalty	2,175.00
Water Expenses	69,720.00	Water Charges	88,694.00
Bank Charges	682.09		
Fogging Expenses	200.00	Indirect Incomes	6,90,617.00
Labour Charges	28,516.00	Members Income	5,84,066.00
Misc. Expenses	2,195.00	Non-Members Income	1,03,320.00
Pest Control Expenses	40,000.00	Interest on FDRs	1,886.00
Transportation	1,120.00	Misc. Income	1,345.00
Excess of income over expenditure	5,49,157.91		
Total	13,13,511.00	Total	13,13,511.00