

**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-Sep-2025 to 30-Sep-2025

<b>Particulars</b>	<b>1-Sep-2025 to 30-Sep-2025</b>	<b>Particulars</b>	<b>1-Sep-2025 to 30-Sep-2025</b>
<b>Indirect Expenses</b>	<b>9,31,297.52</b>	<b>Direct Incomes</b>	<b>6,29,270.00</b>
Akash Ganga Expenditure	1,23,662.00	Maintenance Charges	5,46,595.00
Office Maintenance	6,68,931.00	Penalty	15,180.00
Water Expenses	78,258.00	Water Charges	67,495.00
AGM/EGM Expenses	150.00		
Bank Charges	2,430.52	<b>Indirect Incomes</b>	<b>7,97,020.00</b>
Fogging Expenses	200.00	Members Income	7,24,500.00
Labour Charges	37,319.00	Non-Members Income	27,915.00
Misc. Expenses	380.00	Misc. Income	44,605.00
Security Equipment Annual Maintenance Charges	14,400.00		
Telephone Charges	4,567.00		
Transportation	1,000.00		
Excess of income over expenditure	<b>4,94,992.48</b>		
<b>Total</b>	<b>14,26,290.00</b>	<b>Total</b>	<b>14,26,290.00</b>