

**JALVAYU VIHAR H O W A (2025-26) - (from 1-Apr-2025)**

JALVAYU VIHAR

KUKATPALLY

HYDERABAD - 500085

Telangana State

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**Income and Expenditure Statement**

1-Jun-2025 to 30-Jun-2025

<b>P a r t i c u l a r s</b>	<b>1-Jun-2025 to 30-Jun-2025</b>	<b>P a r t i c u l a r s</b>	<b>1-Jun-2025 to 30-Jun-2025</b>
<b>Indirect Expenses</b>	<b>7,65,662.91</b>	<b>Direct Incomes</b>	<b>6,14,020.00</b>
Akash Ganga Expenditure	82,558.00	Maintenance Charges	5,34,750.00
Office Maintenance	5,23,715.00	Penalty	5,275.00
Water Expenses	81,395.00	Water Charges	73,995.00
AGM/EGM Expenses	61,198.00		
Bank Charges	526.91	<b>Indirect Incomes</b>	<b>2,87,534.00</b>
Fogging Expenses	400.00	Members Income	2,36,532.00
Misc. Expenses	1,260.00	Non-Members Income	8,430.00
Road Maintenance	4,000.00	Interest on FDRs	42,200.00
Sms Alert Expenses	10,500.00	Misc. Income	372.00
Transportation	110.00		
Excess of income over expenditure	<b>1,35,891.09</b>		
<b>T o t a l</b>	<b>9,01,554.00</b>	<b>T o t a l</b>	<b>9,01,554.00</b>