

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

JALVAYU VIHAR

KUKATPALLY

HYDERABAD - 500085

Telangana State

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WEBSITE:WWW.JVVKUKATPALLY.COM**Income and Expenditure Statement**

1-Jul-2025 to 31-Jul-2025

P a r t i c u l a r s	1-Jul-2025 to 31-Jul-2025	P a r t i c u l a r s	1-Jul-2025 to 31-Jul-2025
Indirect Expenses	8,28,668.32	Direct Incomes	7,81,804.00
Akash Ganga Expenditure	87,191.00	Maintenance Charges	5,34,750.00
Office Maintenance	6,61,232.00	Penalty	16,600.00
Water Expenses	57,575.00	Water Charges	2,30,454.00
AGM/EGM Expenses	3,364.00		
Bank Charges	241.32	Indirect Incomes	5,85,766.00
Misc. Expenses	710.00	Members Income	6,710.00
Postal Expenses	32.00	Non-Members Income	55,200.00
Security Equipment Annual Maintenance Charges	14,400.00	Interest on FDRs	5,14,843.00
Telephone Charges	3,813.00	Interest on SB Account	8,681.00
Transportation	110.00	Misc. Income	332.00
Excess of income over expenditure	5,38,901.68		
T o t a l	13,67,570.00	T o t a l	13,67,570.00