

**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-Dec-2025 to 31-Dec-2025

<b>P a r t i c u l a r s</b>	<b>1-Dec-2025 to 31-Dec-2025</b>	<b>P a r t i c u l a r s</b>	<b>1-Dec-2025 to 31-Dec-2025</b>
<b>Indirect Expenses</b>	<b>7,09,177.88</b>	<b>Direct Incomes</b>	<b>6,33,157.00</b>
Akash Ganga Expenditure	74,267.00	Maintenance Charges	5,34,095.00
Office Maintenance	4,76,027.00	Penalty	10,450.00
Water Expenses	1,22,342.00	Water Charges	88,612.00
Bank Charges	72.88		
Fogging Expenses	2,550.00	<b>Indirect Incomes</b>	<b>4,87,676.00</b>
Labour Charges	31,499.00	Members Income	3,80,696.00
Misc. Expenses	2,040.00	Non-Members Income	1,07,480.00
Postal Expenses	270.00	Misc. Income	(-)500.00
Transportation	110.00		
Excess of income over expenditure	<b>4,11,655.12</b>		
<b>T o t a l</b>	<b>11,20,833.00</b>	<b>T o t a l</b>	<b>11,20,833.00</b>