

**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-Nov-2025 to 30-Nov-2025

Particulars	1-Nov-2025 to 30-Nov-2025	Particulars	1-Nov-2025 to 30-Nov-2025
<b>Indirect Expenses</b>	<b>7,53,947.37</b>	<b>Direct Incomes</b>	<b>6,27,453.00</b>
Akash Ganga Expenditure	1,11,046.00	Maintenance Charges	5,34,095.00
Office Maintenance	5,26,072.00	Penalty	15,270.00
Water Expenses	61,010.00	Water Charges	78,088.00
Bank Charges	263.37		
Fogging Expenses	5,120.00	<b>Indirect Incomes</b>	<b>8,17,801.00</b>
Labour Charges	45,564.00	Members Income	7,15,046.00
Misc. Expenses	3,132.00	Non-Members Income	23,160.00
Transportation	1,740.00	Misc. Income	79,595.00
Excess of income over expenditure	<b>6,91,306.63</b>		
<b>Total</b>	<b>14,45,254.00</b>	<b>Total</b>	<b>14,45,254.00</b>