

JALVAYU VIHAR H O W A (2024-26) - (from 1-Apr-2024)

JALVAYU VIHAR

KUKATPALLY

HYDERABAD - 500085

Telangana State

Phone No. : 040-23058018, Mobile: 7680953171

WEBSITE:WWW.JVVKUKATPALLY.COM

Income and Expenditure Statement

1-May-2025 to 31-May-2025

P a r t i c u l a r s	1-May-2025 to 31-May-2025	P a r t i c u l a r s	1-May-2025 to 31-May-2025
Indirect Expenses	6,16,047.61	Direct Incomes	6,23,726.00
Akash Ganga Expenditure	82,744.00	Maintenance Charges	5,34,750.00
Office Maintenance	4,21,275.00	Penalty	8,800.00
Water Expenses	92,019.00	Water Charges	80,176.00
AGM/EGM Expenses	10,859.00		
Bank Charges	182.61	Indirect Incomes	8,36,429.00
Fogging Expenses	200.00	Members Income	8,17,454.00
Misc. Expenses	4,877.00	Non-Members Income	17,890.00
Road Maintenance	2,720.00	Misc. Income	1,085.00
Transportation	1,171.00		
Excess of income over expenditure	8,44,107.39		
T o t a l	14,60,155.00	T o t a l	14,60,155.00

User Name : Rani