

INTERNAL AUDIT OF JVVHOWA FUND FOR THE FY 2024-25 – 01 APR-31 JUL 2024

1. In pursuance of Jal Vayu Vihar House Owners' Welfare Association MOA and Bye Laws Chapter VI, Para 7 (f) and para 2 of page 4 of the minutes of JVVHOWA AGM held on 07 Jul 2024, we carried out the internal audit of Jal Vayu Vihar House Owners' Welfare Association Fund for the period 01 Apr 2024 to 31 Jul 2024.
2. All the documents, bills/ vouchers have been made available to us for the purpose of the audit.
3. **Water Infrastructure:** It is heartening to see that some improvements have been effected in the water infrastructure since we last commented on the same in our previous Internal Audit report.
 - A new submersible pump has been acquired and installed in tank 1, second sump.
 - The sump hatch which was being covered with a wooden plank hitherto – an eyesore indeed – has been replaced with a concrete slab.

• However,

- ① ➤ The valve between the two sumps in the Tank 1 is still leaking. ✓
- ② ➤ The pump house area badly needs cleaning, clearance of scrap items stored around, cement patch work and some painting. ✓
- ③ ➤ The overhead tanks water level sensors are defective. ✓

4. **Water Bills:** The details of water consumption of JVV and the bills received/paid are appended below.

Month	Water consumption in KL	Bill amount	Subsidy	Amount paid by JVV to HMWSSB
Apr 2024	6022	97350	95310	2040 ✓
May	5088	97350	95310	2040 ✓
Jun	5173	97350	95310	2040 ✓
Jul	4239	100590	95310	5280 ✓

5. **Our Water Consumption Pattern:** The water consumption pattern of the residents of JVV (357 DUs and 14 ERs) for the months Apr- Jul has been studied and collated as under.

Swain
20 Aug 24

DPKothari
20 Aug 24

Monthly consumption in KL	Number of DUs		Monthly consumption in KL	Number of DUs
0	25		40-45	5
0-20	230		45-50	2
20-35	99		More than 50	2
35-40	8			

6. From the above data in paras 4 and 5, we can infer the following:

- The water bills received from the HMWSSB need to be monitored. The consumption of Jul 24 though was less than the remaining three months, the bill amount is higher.
- Twenty-five water meters were showing 0 reading. This needs further probing, whether the houses have not been inhabited or the meters are defective.

Swajna
20/Aug/24
Smt S Swajna

DU 128

DP Kothari
20 Aug 2024
Durga Prasad Kothuri

DU 272



Present.
Pl. Seif.
to [Signature]
23/8.

8/NO. 135D