

JALVAYU VIHAR HOUSE OWNERS' WELFARE ASSOCIATION
BOM meeting was held on. 03-05-2025 evening 04.30 pm

The following have attended:

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|--------------------------------|------------------------------|
| 1. Smt Swarna Rudraraju | President & Electrical |
| 2. Sri Veer Anjaneya Nagaraju | Secretary & Sports |
| 3. HFO S Laxirajam (Retd) | Treasurer |
| 4. Air Cmde B S H Varma (Retd) | A G Hall in charge |
| 5. Ex Sgt Sangeet Raj | Water, Drainage and Security |
| 6. Ex-Cpl URK Prasad | Member |

Decisions: -

1. Purchase of Cement & Sand for HMT gate pillar construction with Rs. 4900 has been ratified.
2. Rs. 4000/- for welding work at Sathavahana gate, HMT gate and swing in the children's park ratified.
3. HMT Gate height raising by 1 feet height to be put up for AGM agenda for discussion.
4. Iron staircase application outside the DU No.338 with in their premises has been approved as temporary metallic structure by BOM.
5. Application by DU – 122 for Rs. 3000/- reimbursement incurred for Drainage work is Not approved to be reimbursed
6. A Committee is to be formed for the following complaints by DUs for study and recommendations with following persons.
Cdr. S Ashok Kumar – Convener
Cdr. PS Nath – Member
Smt Swarna Rudraraju – BOM member
 - a) Drainage issue in DU No: 137
 - b) DU No.98 water leakage and water line on the East to West gate road.
 - c) All such drainage related complaints to be received upon sending notification
7. Reminder notice Letters to be issued for pending LTMFs in due course.
8. Road number indicators positioning to be done after completion of all roads together
9. EGM proposal before AGM discussed and not approved. Decided to go for direct AGM.
10. Summer timings for workers were discussed as proposed by President and is not approved.
11. Homeo Clinic rent: -Rent amount to be demanded as per plinth area to be discussed coming in AGM.
12. New FDs opened for Rs. 20 Lakhs as discussed by the BOM earlier in digital communication and is now approved.
13. Follow-up with Corporator office to be done for Pending works from GHMC i.e. Drainage, Street lights, Trees cutting, Fogging etc.
14. Rs. 1877/- approved to be ratified for Basketball court lines painting work.
15. BOM Reports finalization for AGM is discussed and Approved
16. AGM date is discussed and finalized for 08-06-2025 by the members.
17. ESIC Dues payments – To visit Deputy director and request for waive off.
18. CCTV wiring related Bill of Rs. 3600/ is Approved to be ratified.



Charges of RS.4000 towards tent for MLA visit has been ratified.

Rs. 3526 towards FD Loan closure is discussed and approved.

Audit Report-2025 by external auditor has been approved to be forwarded to AGM.

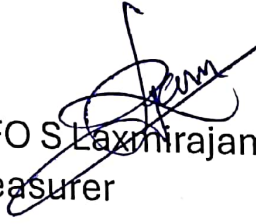
Water consumption and bill of Apr 2025 has increased. A thought has been given into the same. This happened due to curing of CC Roads.



Sri N V Anjaneya Raju
Secretary & Sports

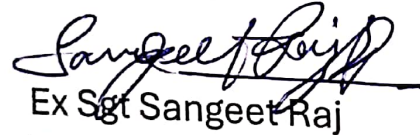


Smt Swarna Rudraraju
President & Electrical



HFO S Laxmirajam (Retd)
Treasurer

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