

## TYPE OF PAYMENTS TO JAL VAYU VIHAR

- CASH PAYMENTS:** They are accepted in office from 0930 hrs to 1500 hrs on all working days.
- PAYTM, GPAY:** This can be done at office from 0930 hrs to 1600 hrs. **These are not to be done remotely. Any such remote payments will treated as not paid as we cannot reconcile.**
- GATEWAY PAYMENT:** Go to website “jvkvukatpally.com” and click on right side top corner (Blinking red “View/Pay Bill Now”) give your DU No/ER No (Ex DU-000/ER-000) and give your mobile number which is registered with JVV Office. OTP will come to your registered mobile number, enter the OTP and submit to view your Bill details and you can pay the bill amount by clicking the green button “Online Payment”. Even you have an option to add advance payments. All Bank Debit/credit cards, internet banking and scan and pay can be done for payment through gateway in respect of Maintenance, water charges and other payments. Make the payments well in advance to avoid penalties. **If payments are made beyond 15<sup>th</sup>, Payment Gateway will not reflect penalty amount and the balance amount will reflect in next month bill with penalty.**
- CHEQUE PAYMENTS:** Cheque Payment can be made from 0930 hrs to 1600 hrs. The Cheque amount must be credited to our bank account on or before the due date else it may attract penalty as laid down.
- PROCEDURE FOR ONLINE TRANSFER:**

*Those who intend to make Payments through neft need to adopt the following procedure.*

- Go to Your net banking site and register JVVHOWA account details which are given below for making online transfer of amounts.
- Normally it takes 48 hours (Two working days) for activation to enable you to transfer of amount to JVVHOWA. You can also opt for Quick Pay if it is a onetime option.
- Every Month transfer the amount due to JVVHOWA account before 14<sup>th</sup> of the month to avoid penalty.
- The transfer has to be invariably followed by e Mail to [jvvh72@yahoo.co.in](mailto:jvvh72@yahoo.co.in) and also an SMS to the office Mobile Number “7680953171”.
- The Mail should have subject of Utility Payment for DU No, Total Amount Paid, Bifurcating Maintenance and Water charges and also Bank Transaction Reference ID which is received from Bank to your Mobile number must be sent above mail ID for proper accounting. And an SMS also may be sent with DU No, total amount Paid and Bank transaction reference ID. **Without communication of these details it's not possible to trace the payee and your payment will be treated as not paid and attract penalty.**
- Please avoid making short payments because balance amount attracts Penalty.
- Date of credit to our bank account will only be considered for generation of receipt and all other purposes including Penalties.**
- As and when the receipt of money through bank a SMS will be sent as an acknowledgement and Physical receipt is generated and retained in the office.
- THE DETAILS OF JVVHOWA BANK ACCOUNT ARE GIVEN BELOW**

<b>NAME OF THE BANK</b>	UNION BANK OF INDIA (FORMERLY ANDHRA BANK)
<b>BRANCH</b>	BHAGYANAGAR COLONY BRANCH
<b>NAME OF ACCOUNT</b>	JALVAYU VIHAR HOUSE OWNERS WELFARE ASSOCIATION
<b>BANK A/C NUMBER</b>	177410100085822
<b>IFSC CODE</b>	UBIN0817741
<b>MICR CODE</b>	500011169
<b>BRANCH CODE</b>	817741