

To
The Chief Executive Officer
CGEWHO, 6th Floor, 'A'Wing
Janpath Bhawan, JANPATH
NEW DELHI - 110001

Letter No H/37/1946

11-Dec-13

Kind Attn. Sh. M. Narayanan Director (Tech)

Sub :- AOA Expenses till November 30, 2013 - Reg
CGEWHO Turnkey Housing Project, Hyderabad Phase - III, Hydershakote

Sir,

Please find enclosed herewith the AOA expenses till November 30, 2013 of
KVAOA Phase - III, Hydershakote, Hyderabad.

Month	AOA Meeting	Diesel, Transport etc	Electrical bills common area	Common Maintenance	Total
Jul-13		33740.00			33740.00
Aug-13		35036.00			35036.00
Sep-13		24077.00	118008.00		142085.00
Oct-13		46876.00	137369.00	66985.00	251230.00
Till 7th Nov 2013	5013.00			200956.00	205969.00
7th Nov to 30th Nov 2013		28144.00	147325.00		175469.00
	5013.00	167873.00	402702.00	267941.00	843529.00

This is for your information & necessary action please.

Yours faithfully

S/d-

K. C. Ghai
Project Manager
For CGEWHO