

**APPARTMRNT OWNERS ASSOCIATION ,KENDRIYA VIHAR-I , MEERUT.**  
**STATEMENT OF EXPENSES INCURRED UPTO 31.10.2014**

MONTH	AOA MEETING	DIESEL PURCHASE, TRANSPORTATION,etc	ELECTRICAL BILLS COMMON AREA	HOUSE KEEPING SERVICES	D.G.SET MAINTANCE CHARGES	OTHER EXPENSES	TOTAL
Mar-14	0	1040	25490	0	0		26530
Apr-14	0	0	20928	0	0		20928
May-14	0	3120	24475	0	0		27595
Jun-14	0	1500	28555	40074	0		70129
Jul-14	0	1500	27724	100123	0		129347
Aug-14	0	7000	22192	110009	0		139201
Sep-14	19320	4000	26284	108175	0		157779
Oct-14	0	2000	32485	110009	0	53	144547
TOTAL	19320	20160	208133	468390	0	53	716056

*Raj Kumar*

(RAJ KUMAR BHATIA)  
PROJECT MANAGER

*V.K. Sharma*  
(V.K. SHARMA)  
SECRETARY K.V.-I  
MEERUT  
24/11/2014

*Rajman Pd*  
A.S.