

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

Letter Nc H/37/

18-Nov-13

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

Sub :- AOA Expenses till November 7, 2013 - Reg
CGEWHO Turnkey Housing Project, Hyderabad Phase - III, Hydershakote

Sir,

Please find enclosed herewith the AOA expenses till November 7, 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
Nov-13	5013.00			200956.00	205969.00
	5013.00	139729.00	255377.00	267941.00	668060.00

Please NOTE that electricity bills of non handed over flats paid by us is being collected as and when from allottees and deposited in the CGEWHO hyd in bank account

Yours faithfully

sd/-

K. C. Ghai
Project Manager
For CGEWHO