


STATEMENT OF APARTMENT OWNERS ASSOCIATION EXPENSES PAID TILL 31ST AUGUST 2014  
KENDRIYA VIHAR-I, MEERUT

MONTH	AOA MEETING	DIESEL PURCHASE, TRANSPORTATION, etc.	ELECTRICAL BILLS COMMON AREA	HOUSE KEEPING SERVICES	D.G.SET MAINTANCE CHARGES	TOTAL
Mar-14	0	1040	12443	0	0	13483
Apr-14	0	0	13047	0	0	13047
May-14	0	3120	20928	0	0	24048
Jun-14	0	3000	24475	40074	0	67549
Jul-14	0	0	28555	100123	0	128678
Aug-14	0	7000	27724	0	0	34724
TOTAL	0	14160	127172	140197	0	281529

  
(RAJ KUMAR BHATIA)  
PROJECT MANAGER