



केन्द्रीय सरकारी कर्मचारी कल्याण आवास संगठन
Central Government Employees
Welfare Housing Organisation
(Ministry of Housing & Urban Poverty Alleviation Govt. of India)

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

CGEWHO Housing Project, Phase-III
Hydershakote Village & Post.
Near Golconda,
Hyderabad - 500 091.

Letter No H/37/2028

4-Apr-14

Kind Attn. Sh. Sanatan Ghosh A.D.T.
Kind Attn. Sh. R C. Agarwal HOD (Fin)

Sub :- AOA Expenses till MARCH 31, 2014 - Reg
CGEWHO Turnkey Housing Project, Hyderabad Phase - III, Hydershakote

Sir,

Please find enclosed herewith the AOA expenses till MARCH 31, 2014
of KVAOA Phase - III, Hydershakote, Hyderabad as annexure A

This is for your information & necessary action please.

Yours faithfully

K. C. Ghai
Project Manager
For CGEWHO

Annexure - I

Month	AOA Meeting	Diesel, Transport etc	Electrical bills common	Common Maintenance	Water RO PLANT AMC	LIFTS AMC	Total
Jul-13		33740					33740.00
Aug-13		35036					35036.00
Sep-13		24077	118008				142085.00
Oct-13		46876	137369	66985			251230.00
Nov-13	5013	28144	147325	200956			381438.00
Dec-13		12896	165987	199671			378554.00
Jan-14		36290	123901	178850			339041.00
Feb-14		24650	168440	177380			370470.00
Mar-14		37030	152954	178850	17385	339500	725719.00
	5013	278739	1013984	1002692	17385	339500	2657313.00


 K. C. Ghai
 Project Manager
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