



केन्द्रीय सरकारी कर्मचारी कल्याण आवास संगठन
Central Government Employees
Welfare Housing Organisation
(Ministry of Housing & Urban Poverty Alleviation, Govt. of India)
(An ISO 9001:2015 Organisation)

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छठा तल, ए खण्ड, जनपथ भवन,
जनपथ, नई दिल्ली-110001
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Regn.No. _____

19 Sep 2018

To,

Defaulters of Chennai (Phase III) Housing Scheme as per the List enclosed

SUB: CHENNAI PHASE III HOUSING SCHEME – CANCELLATION NOTICE

This has reference to your application for allotment of a Dwelling unit under CGEWHO Chennai (Phase III) Housing Scheme. Please note that as detailed in the scheme brochure, as on date, _____ has already been called from all beneficiaries upto the stage of 2nd Installment. Thus as on date, Rs. _____ is shortfall/due against amount called from you. It may be noted that Non/Delayed payment of instalment may invite cancellation of your allotment, as per Para 18 of the 'CGEWHO Rules' which states that:

Employees who join a scheme late, or are promoted from the waiting list, after the initial enrolment or are late in paying their instalments, will be charged interest from the respective dates of instalments towards equalisation charges. The rate of interest on these payments will be 15% (now 10%) per annum. This rate of interest is subject to change. **The CGEWHO reserves its right to terminate the registration and cancel the allotment without giving any further notice, in case of default in making the scheduled payment beyond 120 days from the last date of payment.**

2. In view of the above, your allotment as above has been cancelled. In case you still intend to continue in the scheme you are advised to deposit the balance payment as mentioned above, latest by 18/10/2018 for revoking the cancellation as above.

Yours faithfully,

(A K Purswani)
Dy. Director (Admn.)
For Chief Executive Officer

Note:- IN CASE, YOU HAVE ALREADY REMITTED THE ABOVE PAYMENTS BY RTGS/NEFT/CORE BANKING THEN KINDLY SEND DETAILS i.e. DATE OF TRANSFER, AMOUNT, MODE OF TRANSFER (RTGS/NEFT/CORE BANKING), UTR NO./NEFT NO./ CORE BANKING NO. ALONGWITH A/C NO. & BANK DETAILS FOR CORRELATING THE PAYMENTS AND ISSUANCE OF RECEIPTS.

Chennai Phase - 3 Housing Project - List of Defaulters

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Regn No	Name	Amt Called	Amt Received	Amt Due	
1	CMA0064	A S BANUMATHI	6,32,250.00	50,000.00	5,82,250.00
2	CMA0301	SURYA GANGA PRASAD VANAPARTHI	6,32,250.00	50,100.00	5,82,150.00
3	CMA0610	SRIPRIYA VENKATESH	6,32,250.00	50,000.00	5,82,250.00
4	CMA0722	MURALI C	6,32,250.00	50,000.00	5,82,250.00
5	CMA0734	BALAJI R	6,32,250.00	50,000.00	5,82,250.00
6	CMA0868	R SURESH	6,32,250.00	50,000.00	5,82,250.00
7	CMA0893	N JAYAKUMAR	6,32,250.00	50,000.00	5,82,250.00
8	CMA0923	K P JANANI PRIYA	6,32,250.00	50,000.00	5,82,250.00
9	CMA0957	KALATHY T	6,32,250.00	50,000.00	5,82,250.00
10	CMA1000	MONISHA	6,32,250.00	50,000.00	5,82,250.00
11	CMA1001	K B CHANDILYA	6,32,250.00	50,000.00	5,82,250.00
12	CMA1157	S SATHISH	6,32,250.00	50,000.00	5,82,250.00
13	CMA1226	M KONDAMMA	6,32,250.00	50,000.00	5,82,250.00
14	CMA1262	S VEERAMANI	6,32,250.00	50,000.00	5,82,250.00
15	CMA1263	S GURUSAMY	6,32,250.00	50,000.00	5,82,250.00
16	CMA1445	VANAPARTHI TAMMARAO	6,32,250.00	50,000.00	5,82,250.00
17	CMA1454	RAJASEKAR K	6,32,250.00	50,000.00	5,82,250.00
18	CMA1491	K HAROON RASHEED	6,32,250.00	50,000.00	5,82,250.00
19	CMB0095	R KALPANA	12,57,750.00	50,000.00	12,07,750.00
20	CMB0128	VASUDEVAN D	12,57,750.00	50,000.00	12,07,750.00
21	CMB0167	P SURESH KUMAR	12,57,750.00	50,000.00	12,07,750.00
22	CMB0339	N KRISHNAMURTHY	12,57,750.00	50,000.00	12,07,750.00
23	CMB0571	D JAGAN MOHAN	12,57,750.00	50,000.00	12,07,750.00
24	CMB0649	SHYAMAL NATH	12,57,750.00	50,000.00	12,07,750.00
25	CMB0690	MANAVALAN	12,57,750.00	50,000.00	12,07,750.00
26	CMB0708	NARAYANAMURTHY R	12,57,750.00	50,000.00	12,07,750.00
27	CMB0739	R KALAISELVI	12,57,750.00	50,000.00	12,07,750.00
28	CMB0865	T MATHIVANAN	12,57,750.00	49,600.00	12,08,150.00
29	CMB0882	K GANAPATHI	12,57,750.00	50,000.00	12,07,750.00
30	CMB1300	R PRASANNA	12,57,750.00	50,000.00	12,07,750.00
31	CMB1451	BHAWNA NANDA	12,57,750.00	50,500.00	12,07,250.00
32	CMB1518	S AYYAPPAN	12,57,750.00	50,000.00	12,07,750.00
33	CMC0712	K KUMARESAN	17,18,100.00	1,00,000.00	16,18,100.00
34	CMC0864	S VASUDEVAN	17,18,100.00	1,00,000.00	16,18,100.00
35	CMC0916	P YOGESWARI	17,18,100.00	1,00,000.00	16,18,100.00
36	CMC1075	MANJUNATHAN A	17,18,100.00	1,00,000.00	16,18,100.00
37	CMC1178	ANBALHAGAN R	17,18,100.00	1,00,000.00	16,18,100.00
38	CMC1323	LAKSHMI DEVI G	17,18,100.00	1,00,000.00	16,18,100.00
39	CMC1443	R PARAMESWARI	17,18,100.00	1,00,000.00	16,18,100.00
40	CMC1458	SRIPATHI VENKATARAMANA RAO	17,18,100.00	1,00,000.00	16,18,100.00
41	CMC1506	P SATHISH	17,18,100.00	1,00,000.00	16,18,100.00
42	CMC1524	C SENTHIL RAJAN	17,18,100.00	1,00,000.00	16,18,100.00
43	CMC1525	N ANBUSELVAN	17,18,100.00	1,00,000.00	16,18,100.00
44	CMC1528	G CHENNAKESAVAN	17,18,100.00	1,00,000.00	16,18,100.00
45	CMD0347	SELUKKA KUPPUSAMY RAJAN	19,59,750.00	1,00,000.00	18,59,750.00
46	CMD0635	T SURESH	19,59,750.00	1,00,000.00	18,59,750.00
47	CMD0684	ASHOK RAO TAKKALLAPALLI	19,59,750.00	1,00,000.00	18,59,750.00
48	CMD0732	R SAMPATH	19,59,750.00	1,00,000.00	18,59,750.00
49	CMD0750	JAYASEELAN T	19,59,750.00	1,00,000.00	18,59,750.00
50	CMD1100	C MUTHUKUMARAVEL	19,59,750.00	1,00,000.00	18,59,750.00
51	CMD1106	HEMALATHA S J	19,59,750.00	1,00,000.00	18,59,750.00
52	CMD1170	M PUGALENDHI	19,59,750.00	1,00,000.00	18,59,750.00