

CENTRAL GOVERNMENT EMPLOYEES WELFARE HOUSING ORGANISATION

(Ministry of Housing & Urban Affairs, Govt. of India)

(An ISO 9001:2015 Organisation)

6th Floor, 'A' - Wing, Janpath Bhawan, Janpath, New Delhi - 110 001

Ph. : 011 - 23717249, 23739722, 23355408. Fax : 011 - 23717250

Email : cgewho@nic.in Website : www.cgewho.in

(BY SPEED POST)

04/10/2018

Regn_No.: BSD0162
BIPIN BIHARI MAHAPATRO
104 MANSAROVAR HEIGHTS II
MANOVIKAS NAGAR

SECUNDERABAD - 500009
AP

शुभे प्रीति

Sub : Final Call up letter, Bhubaneswar (Ph-II) Housing Scheme

Sir/Madam,

May kindly refer our letter No.A-520/2 dated 28.3.2018 regarding pre intimation towards offer of possession of dwelling unit. Accordingly, the amount payable/refund due on account of 6th and Final instalment is as per details given below:-

a) Cost of the DU -----	4412186.00
(Including Society Charges @1.5% and Parking Charges)	
b) Equalisation Charges -----	0.00
(as per details attached)	
c) Total Amount Due (Round Off)-----	4412186.00
d) LESS: Amount Received till date -----	4412186.00
e) LESS: Interest Credited.-----	173749.00
f) Payable/Refundable Amount-----	173749.00

2. You are requested to pay the amount as stated above by 16.11.2018 by bank draft in favour of "CEO, CGEWHO" (Account No.0267101523038) payable at New Delhi Or through RTGS/NEFT maintained at Canara Bank, South Extension Branch, New Delhi. IFSC CODE : CNRB0000267).

3. In case of payment made through RTGS/NEFT the following details i.e. (a) Name of the Beneficiary (b) Registration Number of Scheme (c) Date of Transfer (d) Amount of Transfer (e) UTR/Reference Number (generated/issued by bank from amount transferred) and f) CGEWHO Account Number in which amount has been transferred, may be forwarded to this office either through SMS/Whatsapp to Shri Amit Kumar Sharma (Mobile No.7065044975) OR through email to cgewhomukeshgupta@gmail.com.

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4. While making the payments through RTGS/NEFT you must ensure to include the Registration Number so that the amount forwarded shall be identified in our bank statement for issuance of receipt.

5. The final cost of the DU has been worked out after taking into account the areas actually built. The cost indicated above has been worked out as per expenditure incurred on date and anticipated future expenses. Adjustments, if any, shall be made after the project accounts are closed, dues of all the Contractors' are settled in full and when all the activities in the project are over. Deficit/excess, if any, will be demanded from/refunded to the beneficiaries in due course.

6. It is seen that as on date an amount of Rs. -173749.00 is due from you upto the fifth instalment stage. We have worked out the interest on this amount upto 04/10/2018 and added in the attached interest calculation proforma. If you decide to pay the amount after 04/10/2018 additional interest upto the date of payment @Rs. 0.00 per day may be added and amount remitted accordingly.

7. Rules of the Organisation do not permit waiver of interest under any circumstances. Beneficiaries are requested not to approach this office for this purpose. The calculation sheet showing interest due from the beneficiaries is enclosed.

8. The said cost is same which already called vide Call Up Notice dated 07.06.2017 against which the total due service tax already paid. Accordingly, there is no GST implication in this call up notice.

Yours faithfully,



(R C Agarwal)

Director (Finance)

for Chief Executive Officer

Encl: As above.