

Computation of Interest on overdue CAM for the month of Oct 22						Interest Amount FTM Oct 2022		
Particulars			Outstanding CAM balances			Basic Interest Amount	GST @ 18%	Gross Interest Amount
Sr. no	Flat/Shop	Type	July 22	Aug 22	Sept 22			
1	AIG-603	2BHK	(4,09,737)	(4,21,933)	(4,34,796)	(6,522)	(1,174)	(7,696)
2	AIG-801	2BHK	(18,804)	(23,964)	(29,653)	(445)	(80)	(525)
3	AUR-101	2BHK	(1,44,996)	(1,52,389)	(1,60,351)	(2,405)	(433)	(2,838)
4	AUR-304	2BHK	(4,447)	(9,340)	(14,679)	(220)	(40)	(260)
5	AUR-706	2BHK	(30,511)	(35,932)	(41,892)	(628)	(113)	(741)
6	CEN-902	3BHK	(1,172)	(1,424)	(1,429)	(21)	(4)	(25)
7	CEN-904	3BHK	(6,658)	(6,333)	(20,320)	(305)	(55)	(360)
8	EDL-202	2BHK	(21,584)	(26,793)	(32,532)	(488)	(88)	(576)
9	EDL-601	2BHK	(11,133)	(16,076)	(21,756)	(326)	(59)	(385)
10	EDL-801	2BHK	(2,71,480)	(2,81,112)	(2,91,352)	(4,370)	(787)	(5,157)
11	ELS-304	2BHK	(9,914)	(14,976)	(20,722)	(311)	(56)	(367)
12	EMP-404	2BHK	(19,445)	(24,682)	(30,457)	(457)	(82)	(539)
13	EMP-406	2BHK	(18,420)	(23,640)	(29,397)	(441)	(79)	(520)
14	EMP-501	2BHK	(1,03,771)	(1,10,501)	(1,17,796)	(1,767)	(318)	(2,085)
15	EMP-604	2BHK	(1,52,336)	(1,59,976)	(1,68,202)	(2,523)	(454)	(2,977)
16	EQU-303	2BHK	(4,01,683)	(4,13,737)	(4,26,455)	(6,397)	(1,151)	(7,548)
17	EUR-303	2BHK	(2,418)	(2,282)	(2,444)	(37)	(7)	(43)
18	EUR-503	2BHK	(2,59,933)	(2,69,427)	(2,79,535)	(4,193)	(755)	(4,948)
19	EVE-201	3BHK	(1,90,417)	(2,00,301)	(2,10,926)	(3,164)	(570)	(3,733)
20	EVE-502	3BHK	(2,746)	(4,004)	(1,457)	(22)	(4)	(26)
21	EVE-801	3BHK	(1,31,019)	(1,39,853)	(1,49,408)	(2,241)	(403)	(2,645)
22	EVE-803	3BHK	(14,255)	(2,264)	(1,556)	(23)	(4)	(28)
23	EVE-901	3BHK	(3,43,149)	(3,55,890)	(3,69,437)	(5,542)	(997)	(6,539)
24	GEN-603	3BHK	(1,43,897)	(1,53,072)	(1,62,988)	(2,445)	(440)	(2,885)
25	GEN-901	3BHK	(21,971)	(23,026)	(26,628)	(399)	(72)	(471)
26	GEN-902	3BHK	(2,184)	(1,746)	(2,196)	(33)	(6)	(39)
27	HIG-105	2BHK	(3,99,930)	(4,11,836)	(4,24,390)	(6,366)	(1,146)	(7,512)
28	HIG-401	2BHK	(3,921)	(3,415)	(2,336)	(35)	(6)	(41)
29	HIG-402	2BHK	(6,673)	(1,833)	(1,295)	(19)	(3)	(23)
30	HIG-406	2BHK	(1,34,784)	(1,42,064)	(1,49,917)	(2,249)	(405)	(2,654)
31	HIG-502	2BHK	(10,120)	(13,260)	(6,557)	(98)	(18)	(116)
32	ICO-201	2BHK	(4,021)	(8,852)	(14,188)	(213)	(38)	(251)
33	ICO-502	2BHK	(1,82,949)	(1,91,081)	(1,99,801)	(2,997)	(539)	(3,536)
34	ICO-604	2BHK	(3,23,724)	(3,34,398)	(3,45,711)	(5,186)	(933)	(6,119)
35	ICO-902	2BHK	(2,679)	(3,720)	(1,472)	(22)	(4)	(26)
36	LIB-302	2BHK	(13,762)	(33,779)	(3,630)	(54)	(10)	(64)
37	LIB-505	2BHK	(2,698)	(1,034)	(1,806)	(27)	(5)	(32)
38	LIB-705	2BHK	(1,56,200)	(1,63,792)	(1,71,956)	(2,579)	(464)	(3,044)
39	MAN-1201	4 BHK	(2,302)	(4,090)	(25,152)	(377)	(68)	(445)
40	MAN-1201A	4 BHK	(27,582)	(43,695)	(62,318)	(935)	(168)	(1,103)
41	MAN-1202	4 BHK	(74,636)	(70,347)	(96,280)	(1,444)	(260)	(1,704)
42	MAN-1204	4 BHK	(35,046)	(53,393)	(1,751)	(26)	(5)	(31)
43	MAN-1204A	4 BHK	(14,342)	(28,144)	(64,079)	(961)	(173)	(1,134)
44	MAN-303	4 BHK	(2,69,514)	(2,82,534)	(2,95,785)	(4,437)	(799)	(5,235)
45	MAR-203	3BHK	(3,024)	(2,590)	(1,367)	(20)	(4)	(24)
46	MAR-505	3BHK	(1,607)	(1,926)	(1,844)	(28)	(5)	(33)
47	MAR-506	3BHK	(27,963)	(35,148)	(43,045)	(646)	(116)	(762)
48	MAR-801	3BHK	(27,301)	(34,306)	(41,993)	(630)	(113)	(743)
49	MEN-403	3BHK	(38,319)	(45,766)	(13,934)	(209)	(38)	(247)
50	MEN-904	3BHK	(21,504)	(28,551)	(36,305)	(545)	(98)	(643)
51	MER-303	2BHK	(1,92,110)	(2,00,454)	(2,09,397)	(3,141)	(565)	(3,706)
52	MER-803	2BHK	(30,400)	(35,766)	(41,663)	(625)	(112)	(737)
53	MES-803	3BHK	(1,90,436)	(2,00,322)	(2,10,947)	(3,164)	(570)	(3,734)
54	MOK-702	3BHK	(2,830)	(2,020)	(1,055)	(16)	(3)	(19)
55	MOK-704	3BHK	(4,55,326)	(4,70,055)	(4,85,628)	(7,284)	(1,311)	(8,596)
56	MOK-801	3BHK	(33,604)	(40,714)	(48,514)	(728)	(131)	(859)
57	MPO-203	2BHK	(1,450)	(3,094)	(1,276)	(19)	(3)	(23)
58	MPO-205	2BHK	(2,450)	(1,518)	(4,485)	(67)	(12)	(79)
59	MPO-802	2BHK	(11,006)	(15,834)	(21,379)	(321)	(58)	(378)
60	MPO-903	2BHK	(15,787)	(20,947)	(26,642)	(400)	(72)	(472)
61	MPO-904	2BHK	(4,006)	(8,887)	(14,369)	(216)	(39)	(254)
62	ORI-805	2BHK	(1,68,954)	(1,76,771)	(1,85,165)	(2,777)	(500)	(3,277)
63	ORI-903	2BHK	(2,024)	(7,386)	(2,400)	(36)	(6)	(42)
64	ORI-905	2BHK	(7,032)	(11,913)	(17,238)	(259)	(47)	(305)
65	OSA-503	3BHK	(2,04,700)	(2,15,122)	(2,26,327)	(3,395)	(611)	(4,006)
66	OSC-202	3BHK	(71,481)	(79,261)	(87,744)	(1,316)	(237)	(1,553)
67	OSC-902	3BHK	(8,267)	(14,933)	(6,190)	(93)	(17)	(110)
68	PAC-101	2BHK	(2,009)	(2,971)	(2,649)	(40)	(7)	(47)
69	PAC-102	2BHK	(5,434)	(3,133)	(3,590)	(54)	(10)	(64)
70	PAC-701	2BHK	(17,695)	(23,252)	(6,141)	(92)	(17)	(109)
71	PAC-906	2BHK	(1,673)	(11,120)	(2,328)	(35)	(6)	(41)
72	PET-104	2BHK	(2,32,103)	(2,41,038)	(2,50,569)	(3,759)	(677)	(4,435)
73	PET-304	2BHK	(9,863)	(4,986)	(10,469)	(157)	(28)	(185)
74	PET-404	2BHK	(52,262)	(58,083)	(64,450)	(967)	(174)	(1,141)
75	PET-406	2BHK	(6,014)	(10,907)	(16,246)	(244)	(44)	(288)
76	PET-505	2BHK	(1,65,674)	(1,73,500)	(1,81,909)	(2,729)	(491)	(3,220)
77	PET-601	2BHK	(24,982)	(30,386)	(36,608)	(549)	(99)	(648)
78	PET-703	2BHK	(68,169)	(74,213)	(80,873)	(1,213)	(218)	(1,431)

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79	PET-901	2BHK	(2,55,254)	(2,64,653)	(2,74,662)	(4,120)	(742)	(4,862)
80	PET-903	2BHK	(2,410)	(1,817)	(1,326)	(20)	(4)	(23)
81	RIA-702	3BHK	(3,371)	(1,793)	(1,238)	(19)	(3)	(22)
82	RIA-705	3BHK	(28,100)	(35,312)	(43,242)	(649)	(117)	(765)
83	RIT-302	2BHK	(4,209)	(2,290)	(3,751)	(56)	(10)	(66)
84	RIT-503	2BHK	(4,812)	(3,056)	(1,445)	(22)	(4)	(26)
85	RIT-602	2BHK	(64,874)	(70,966)	(77,616)	(1,164)	(210)	(1,374)
86	RIT-702	2BHK	(15,240)	(20,337)	(25,985)	(390)	(70)	(460)
87	SEA-201	2BHK	(6,075)	(10,902)	(16,167)	(243)	(44)	(286)
88	SEA-405	2BHK	(1,40,982)	(1,47,270)	(1,53,716)	(2,306)	(415)	(2,721)
89	SEA-803	2BHK	(1,83,313)	(1,91,386)	(2,00,038)	(3,001)	(540)	(3,541)
90	SHOP-11	Shops	(7,115)	(2,274)	(4,734)	(71)	(13)	(84)
91	SHOP-29	Shops	(1,031)	(1,393)	(3,541)	(53)	(10)	(63)
92	SHOP-32	Shops	(13,449)	(15,935)	(18,480)	(277)	(50)	(327)
93	SIE-1202	4 BHK	(1,33,527)	(1,52,222)	(1,73,153)	(2,597)	(468)	(3,065)
94	SIE-1202A	4 BHK	(4,81,179)	(5,05,773)	(5,32,679)	(7,990)	(1,438)	(9,428)
95	SIE-1203	4 BHK	(59,747)	(77,202)	(96,716)	(1,451)	(261)	(1,712)
96	SIE-1204A	4 BHK	(5,03,007)	(5,27,932)	(5,55,170)	(8,328)	(1,499)	(9,827)
97	SIE-702	4 BHK	(1,04,838)	(1,15,127)	(1,25,601)	(1,884)	(339)	(2,223)
98	SIE-801	4 BHK	(6,689)	(15,771)	(7,137)	(107)	(19)	(126)
99	SIE-902	4 BHK	(3,703)	(9,653)	(2,736)	(41)	(7)	(48)
100	SOR-402	2BHK	(25,337)	(30,709)	(36,591)	(549)	(99)	(648)
101	SOR-602	2BHK	(20,560)	(25,871)	(31,725)	(476)	(86)	(562)
102	SOR-803	2BHK	(1,83,588)	(1,91,666)	(2,00,323)	(3,005)	(541)	(3,546)
103	SPAF-005	Studio Apartment	(40,940)	(42,613)	(44,426)	(666)	(120)	(786)
104	SPAF-006	Studio Apartment	(2,547)	(3,598)	(4,815)	(72)	(13)	(85)
105	SPAF-011	Studio Apartment	(52,504)	(54,456)	(56,371)	(846)	(152)	(998)
106	SPAF-012	Studio Apartment	(51,294)	(53,225)	(55,301)	(830)	(149)	(979)
107	SPAF-015	Studio Apartment	(1,028)	(1,046)	(1,064)	(16)	(3)	(19)
108	SPAF-016	Studio Apartment	(1,384)	(1,436)	(1,490)	(22)	(4)	(26)
109	SPAF-101	Studio Apartment	(2,828)	(4,242)	(1,863)	(28)	(5)	(33)
110	SPAF-105	Studio Apartment	(36,917)	(38,602)	(40,421)	(606)	(109)	(715)
111	SPAF-106	Studio Apartment	(7,428)	(8,582)	(9,868)	(148)	(27)	(175)
112	SPAF-107	Studio Apartment	(11,283)	(12,507)	(13,863)	(208)	(37)	(245)
113	SPAF-109	Studio Apartment	(42,093)	(44,119)	(46,131)	(692)	(125)	(817)
114	SPAF-110	Studio Apartment	(5,856)	(7,020)	(8,318)	(125)	(22)	(147)
115	SPAF-111	Studio Apartment	(16,566)	(17,882)	(19,333)	(290)	(52)	(342)
116	SPAF-112	Studio Apartment	(36,692)	(38,364)	(40,177)	(603)	(108)	(711)
117	SPAF-118	Studio Apartment	(55,816)	(57,834)	(59,994)	(900)	(162)	(1,062)
118	SPAF-119	Studio Apartment	(53,601)	(55,573)	(57,690)	(865)	(156)	(1,021)
119	SPAF-206	Studio Apartment	(1,449)	(1,492)	(1,643)	(25)	(4)	(29)
120	SPAF-207	Studio Apartment	(15,820)	(17,140)	(18,592)	(279)	(50)	(329)
121	SPAF-209	Studio Apartment	(51,235)	(53,165)	(55,240)	(829)	(149)	(978)
122	SPAF-211	Studio Apartment	(32,437)	(34,034)	(35,770)	(537)	(97)	(633)
123	SPAF-212	Studio Apartment	(51,340)	(53,272)	(55,349)	(830)	(149)	(980)
124	SPAF-215	Studio Apartment	(2,735)	(3,767)	(4,974)	(75)	(13)	(88)
125	SPAF-216	Studio Apartment	(42,780)	(44,560)	(46,483)	(697)	(126)	(823)
126	SPAF-301	Studio Apartment	(14,406)	(15,684)	(9,096)	(136)	(25)	(161)
127	SPAF-305	Studio Apartment	(52,368)	(54,318)	(56,415)	(846)	(152)	(999)
128	SPAF-306	Studio Apartment	(51,221)	(53,151)	(55,227)	(828)	(149)	(978)
129	SPAF-307	Studio Apartment	(51,221)	(53,151)	(55,226)	(828)	(149)	(977)
130	SPAF-308	Studio Apartment	(51,756)	(53,695)	(55,779)	(837)	(151)	(987)
131	SPAF-312	Studio Apartment	(51,182)	(53,111)	(55,185)	(828)	(149)	(977)
132	SPAF-315	Studio Apartment	(3,702)	(4,791)	(6,011)	(90)	(16)	(106)
133	SPAF-317	Studio Apartment	(16,319)	(17,636)	(19,082)	(286)	(52)	(338)
134	SPAF-318	Studio Apartment	(51,182)	(53,111)	(55,185)	(828)	(149)	(977)
135	SPAF-402	Studio Apartment	(5,567)	(6,695)	(7,947)	(119)	(21)	(141)
136	SPAF-404	Studio Apartment	(3,894)	(1,950)	(1,876)	(28)	(5)	(33)
137	SPAF-408	Studio Apartment	(8,663)	(9,848)	(11,156)	(167)	(30)	(197)
138	SPAF-414	Studio Apartment	(51,278)	(53,209)	(55,292)	(829)	(149)	(979)
139	SPAF-419	Studio Apartment	(24,151)	(25,601)	(27,188)	(408)	(73)	(481)
140	SPAF-507	Studio Apartment	(33,810)	(35,445)	(37,210)	(558)	(100)	(659)
141	SPAF-512	Studio Apartment	(51,231)	(53,163)	(55,241)	(829)	(149)	(978)
142	SPAF-604	Studio Apartment	(2,319)	(3,368)	(4,586)	(69)	(12)	(81)
143	SPAF-607	Studio Apartment	(43,009)	(44,795)	(46,724)	(701)	(126)	(827)
144	SPAF-610	Studio Apartment	(41,509)	(43,267)	(45,167)	(678)	(122)	(799)
145	SPAF-611	Studio Apartment	(51,282)	(53,213)	(55,289)	(829)	(149)	(979)
146	SPAF-704	Studio Apartment	(8,334)	(9,505)	(10,808)	(162)	(29)	(191)
147	SPAF-706	Studio Apartment	(34,892)	(36,533)	(38,313)	(575)	(103)	(678)
148	SPAF-709	Studio Apartment	(38,032)	(39,730)	(41,570)	(624)	(112)	(736)
149	SPAF-711	Studio Apartment	(51,217)	(53,147)	(55,222)	(828)	(149)	(977)
150	SPAF-712A	Studio Apartment	(51,424)	(53,357)	(55,435)	(832)	(150)	(981)
151	SPAF-715	Studio Apartment	(51,399)	(53,332)	(55,410)	(831)	(150)	(981)
152	SPAF-716	Studio Apartment	(10,981)	(2,004)	(3,138)	(47)	(8)	(56)
153	SPAF-718	Studio Apartment	(14,262)	(15,537)	(16,946)	(254)	(46)	(300)
154	SPAF-804	Studio Apartment	(3,270)	(2,715)	(8,769)	(132)	(24)	(155)
155	SPAF-811	Studio Apartment	(33,577)	(35,194)	(36,950)	(554)	(100)	(654)
156	SPAF-812A	Studio Apartment	(46,852)	(48,626)	(50,543)	(758)	(136)	(895)
157	SPAF-814	Studio Apartment	(41,441)	(43,119)	(44,938)	(674)	(121)	(795)

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158	SPAF-817	Studio Apartment	(25,730)	(27,208)	(28,824)	(432)	(78)	(510)
159	SPAF-903	Studio Apartment	(1,148)	(2,171)	(3,305)	(50)	(9)	(59)
160	SPAF-912A	Studio Apartment	(51,183)	(53,112)	(55,186)	(828)	(149)	(977)
161	SPAF-914	Studio Apartment	(18,343)	(19,693)	(21,178)	(318)	(57)	(375)
162	SPAF-915	Studio Apartment	(43,338)	(45,050)	(46,904)	(704)	(127)	(830)
163	SPAF-916	Studio Apartment	(27,846)	(29,362)	(31,017)	(465)	(84)	(549)
164	SPAF-917	Studio Apartment	(1,183)	(2,257)	(3,415)	(51)	(9)	(60)
165	SPAF-919	Studio Apartment	(51,725)	(53,664)	(55,749)	(836)	(151)	(987)
166	SUM-402	2BHK	(2,108)	(7,166)	(12,504)	(188)	(34)	(221)
167	SUM-602	2BHK	(1,91,503)	(1,99,837)	(2,08,769)	(3,132)	(564)	(3,695)
168	SUM-805	2BHK	(2,040)	(1,466)	(4,307)	(65)	(12)	(76)
169	SUM-903	2BHK	(10,368)	(15,249)	(5,594)	(84)	(15)	(99)
170	SUM-904	2BHK	(53,079)	(58,900)	(65,267)	(979)	(176)	(1,155)
171	TOR-303	3BHK	(8,135)	(14,963)	(22,392)	(336)	(60)	(396)
172	TOR-505	3BHK	(2,240)	(1,315)	(1,211)	(18)	(3)	(21)
173	TOR-702	3BHK	(2,29,011)	(2,39,778)	(15,443)	(232)	(42)	(273)
174	TOR-703	3BHK	(14,907)	(21,621)	(29,308)	(440)	(79)	(519)
175	TOR-905	3BHK	(4,357)	(5,507)	(15,916)	(239)	(43)	(282)
176	TRU-102	2BHK	(1,553)	(2,523)	(1,630)	(24)	(4)	(29)
177	TRU-103	2BHK	(3,236)	(3,200)	(1,056)	(16)	(3)	(19)
178	TRU-206	2BHK	(69,490)	(75,664)	(82,397)	(1,236)	(222)	(1,458)
179	TRU-301	2BHK	(24,765)	(30,097)	(35,968)	(540)	(97)	(637)
180	TUN-306	3BHK	(3,47,310)	(3,60,176)	(3,73,858)	(5,608)	(1,009)	(6,617)
181	TUN-405	3BHK	(1,092)	(1,243)	(1,116)	(17)	(3)	(20)
182	TUN-502	3BHK	(1,612)	(1,611)	(2,208)	(33)	(6)	(39)
183	TUN-906	3BHK	(9,359)	(9,085)	(6,537)	(98)	(18)	(116)
184	VIC-701	3BHK	(4,57,448)	(4,72,215)	(4,87,826)	(7,317)	(1,317)	(8,635)
	Total		(1,20,79,267)	(1,28,58,788)	(1,33,20,286)	(1,99,804)	(35,965)	(2,35,769)