

Computation of Interest on overdue CAM for the month of Aug 22						Interest Amount FTM Aug 2022		
Particulars			Outstanding CAM balances			Basic Interest Amount	GST @ 18%	Gross Interest Amount
Sr. no	Flat/Shop	Type	May 22	June 22	July 22			
1	AIG-203	2BHK	(1,149)	(1,339)	(1,509)	(23)	(4)	(27)
2	AIG-302	2BHK	(4,601)	(10,155)	(15,724)	(236)	(42)	(278)
3	AIG-501	2BHK	(41,693)	(5,188)	(10,682)	(160)	(29)	(189)
4	AIG-601	2BHK	(2,425)	(3,238)	(3,341)	(50)	(9)	(59)
5	AIG-603	2BHK	(3,98,630)	(4,04,184)	(4,09,737)	(6,146)	(1,106)	(7,252)
6	AIG-801	2BHK	(7,967)	(13,386)	(18,804)	(282)	(51)	(333)
7	AIG-804	2BHK	(14,310)	(22,967)	(3,119)	(47)	(8)	(55)
8	AUR-101	2BHK	(1,34,148)	(1,39,574)	(1,44,996)	(2,175)	(391)	(2,566)
9	AUR-706	2BHK	(19,574)	(25,054)	(30,511)	(458)	(82)	(540)
10	CEN-902	3BHK	(3,704)	(3,421)	(1,172)	(18)	(3)	(21)
11	CEN-904	3BHK	(12,381)	(15,655)	(6,658)	(100)	(18)	(118)
12	EDL-202	2BHK	(10,640)	(16,058)	(21,584)	(324)	(58)	(382)
13	EDL-302	2BHK	(30,545)	(36,099)	(41,653)	(625)	(112)	(737)
14	EDL-801	2BHK	(2,60,654)	(2,66,072)	(2,71,480)	(4,072)	(733)	(4,805)
15	ELS-202	2BHK	(16,817)	(22,235)	(27,654)	(415)	(75)	(489)
16	ELS-604	2BHK	(2,284)	(4,732)	(6,260)	(94)	(17)	(111)
17	EMP-404	2BHK	(9,451)	(14,946)	(19,445)	(292)	(53)	(344)
18	EMP-406	2BHK	(7,430)	(12,925)	(18,420)	(276)	(50)	(326)
19	EMP-501	2BHK	(92,781)	(98,276)	(1,03,771)	(1,557)	(280)	(1,837)
20	EMP-604	2BHK	(1,41,229)	(1,46,783)	(1,52,336)	(2,285)	(411)	(2,696)
21	EQU-205	2BHK	(7,870)	(2,192)	(2,688)	(40)	(7)	(48)
22	EQU-303	2BHK	(3,90,576)	(3,96,130)	(4,01,683)	(6,025)	(1,085)	(7,110)
23	EQU-805	2BHK	(4,516)	(9,944)	(15,333)	(230)	(41)	(271)
24	EQU-806	2BHK	(1,243)	(1,164)	(3,130)	(47)	(8)	(55)
25	EUR-106	2BHK	(1,320)	(1,309)	(4,019)	(60)	(11)	(71)
26	EUR-303	2BHK	(2,211)	(2,913)	(2,418)	(36)	(7)	(43)
27	EUR-406	2BHK	(4,447)	(5,026)	(10,561)	(158)	(29)	(187)
28	EUR-501	2BHK	(17,108)	(2,604)	(8,100)	(122)	(22)	(143)
29	EUR-503	2BHK	(2,48,995)	(2,54,490)	(2,59,933)	(3,899)	(702)	(4,601)
30	EVE-201	3BHK	(1,75,861)	(1,83,139)	(1,90,417)	(2,856)	(514)	(3,370)
31	EVE-502	3BHK	(3,802)	(1,069)	(2,746)	(41)	(7)	(49)
32	EVE-801	3BHK	(1,16,463)	(1,23,741)	(1,31,019)	(1,965)	(354)	(2,319)
33	EVE-901	3BHK	(3,28,243)	(3,35,696)	(3,43,149)	(5,147)	(927)	(6,074)
34	GEN-104	3BHK	(1,092)	(1,381)	(2,378)	(36)	(6)	(42)
35	GEN-603	3BHK	(1,29,079)	(1,36,488)	(1,43,897)	(2,158)	(389)	(2,547)
36	GEN-901	3BHK	(17,095)	(19,329)	(21,971)	(330)	(59)	(389)
37	GEN-902	3BHK	(1,817)	(3,235)	(2,184)	(33)	(6)	(39)
38	GEN-903	3BHK	(2,808)	(4,191)	(5,195)	(78)	(14)	(92)
39	GRO-101	2BHK	(9,654)	(15,072)	(20,491)	(307)	(55)	(363)
40	HIG-105	2BHK	(3,88,408)	(3,93,974)	(3,99,930)	(5,999)	(1,080)	(7,079)
41	HIG-401	2BHK	(6,370)	(5,579)	(3,921)	(59)	(11)	(69)
42	HIG-402	2BHK	(4,126)	(4,436)	(6,673)	(100)	(18)	(118)
43	HIG-406	2BHK	(1,23,795)	(1,29,290)	(1,34,784)	(2,022)	(364)	(2,386)
44	HIG-502	2BHK	(8,278)	(16,403)	(10,120)	(152)	(27)	(179)
45	HIG-701	2BHK	(3,01,446)	(3,06,926)	(3,12,407)	(4,686)	(843)	(5,530)
46	ICO-502	2BHK	(1,71,959)	(1,77,454)	(1,82,949)	(2,744)	(494)	(3,238)
47	ICO-604	2BHK	(3,12,617)	(3,18,170)	(3,23,724)	(4,856)	(874)	(5,730)
48	ICO-902	2BHK	(5,000)	(1,274)	(2,679)	(40)	(7)	(47)
49	LIB-505	2BHK	(1,196)	(1,975)	(2,698)	(40)	(7)	(48)
50	LIB-705	2BHK	(1,45,370)	(1,50,788)	(1,56,200)	(2,343)	(422)	(2,765)
51	MAN-1202	4BHK	(17,401)	(45,644)	(74,636)	(1,120)	(202)	(1,321)
52	MAN-1204A	4BHK	(11,051)	(13,318)	(14,342)	(215)	(39)	(254)
53	MAN-303	4BHK	(2,53,602)	(2,61,264)	(2,69,514)	(4,043)	(728)	(4,770)
54	MAN-504	4BHK	(2,209)	(15,289)	(1,891)	(28)	(5)	(33)
55	MAN-803	4BHK	(3,222)	(4,157)	(2,422)	(36)	(7)	(43)
56	MAR-203	3BHK	(45,513)	(5,710)	(3,024)	(45)	(8)	(54)
57	MAR-403	3BHK	(19,995)	(27,602)	(20,210)	(303)	(55)	(358)
58	MAR-506	3BHK	(13,000)	(20,481)	(27,963)	(419)	(75)	(495)

Particulars			Outstanding CAM balances			Basic Interest Amount	GST @ 18%	Gross Interest Amount
Sr. no	Flat/Shop	Type	May 22	June 22	July 22			
59	MAR-801	3BHK	(12,681)	(20,021)	(27,301)	(410)	(74)	(483)
60	MEN-403	3BHK	(23,143)	(30,706)	(38,319)	(575)	(103)	(678)
61	MEN-904	3BHK	(6,577)	(14,030)	(21,504)	(323)	(58)	(381)
62	MER-303	2BHK	(1,81,003)	(1,86,557)	(1,92,110)	(2,882)	(519)	(3,400)
63	MER-504	2BHK	(2,745)	(1,680)	(1,742)	(26)	(5)	(31)
64	MER-802	2BHK	(5,078)	(10,496)	(16,312)	(245)	(44)	(289)
65	MER-803	2BHK	(19,564)	(24,982)	(30,400)	(456)	(82)	(538)
66	MES-202	3BHK	(6,676)	(8,133)	(5,591)	(84)	(15)	(99)
67	MES-502	3BHK	(1,538)	(1,966)	(3,334)	(50)	(9)	(59)
68	MES-803	3BHK	(1,75,880)	(1,83,158)	(1,90,436)	(2,857)	(514)	(3,371)
69	MIL-202	3BHK	(1,900)	(2,608)	(1,895)	(28)	(5)	(34)
70	MIL-504	3BHK	(1,59,153)	(1,66,709)	(1,74,265)	(2,614)	(471)	(3,084)
71	MOK-202	3BHK	(2,414)	(1,811)	(1,177)	(18)	(3)	(21)
72	MOK-704	3BHK	(4,40,411)	(4,47,868)	(4,55,326)	(6,830)	(1,229)	(8,059)
73	MOK-801	3BHK	(19,049)	(26,326)	(33,604)	(504)	(91)	(595)
74	MPO-203	2BHK	(36,293)	(14,757)	(1,450)	(22)	(4)	(26)
75	MPO-304	2BHK	(2,245)	(4,979)	(10,136)	(152)	(27)	(179)
76	MPO-903	2BHK	(4,825)	(10,306)	(15,787)	(237)	(43)	(279)
77	ORI-805	2BHK	(1,58,134)	(1,63,552)	(1,68,954)	(2,534)	(456)	(2,990)
78	OSA-503	3BHK	(1,89,485)	(1,97,092)	(2,04,700)	(3,070)	(553)	(3,623)
79	OSC-202	3BHK	(56,925)	(64,203)	(71,481)	(1,072)	(193)	(1,265)
80	OSC-604	3BHK	(1,443)	(2,391)	(2,192)	(33)	(6)	(39)
81	PAC-701	2BHK	(3,332)	(9,854)	(17,695)	(265)	(48)	(313)
82	PAC-906	2BHK	(10,090)	(16,700)	(1,673)	(25)	(5)	(30)
83	PET-104	2BHK	(2,21,267)	(2,26,685)	(2,32,103)	(3,482)	(627)	(4,108)
84	PET-304	2BHK	(8,748)	(4,305)	(9,863)	(148)	(27)	(175)
85	PET-401	2BHK	(13,765)	(19,260)	(24,755)	(371)	(67)	(438)
86	PET-404	2BHK	(41,269)	(46,766)	(52,262)	(784)	(141)	(925)
87	PET-501	2BHK	(4,106)	(9,624)	(15,658)	(235)	(42)	(277)
88	PET-505	2BHK	(1,54,575)	(1,60,132)	(1,65,674)	(2,485)	(447)	(2,932)
89	PET-601	2BHK	(13,876)	(19,429)	(24,982)	(375)	(67)	(442)
90	PET-703	2BHK	(57,333)	(62,752)	(68,169)	(1,023)	(184)	(1,207)
91	PET-901	2BHK	(2,44,293)	(2,49,774)	(2,55,254)	(3,829)	(689)	(4,518)
92	RIA-301	3BHK	(1,326)	(3,607)	(2,921)	(44)	(8)	(52)
93	RIA-705	3BHK	(13,427)	(20,936)	(28,100)	(422)	(76)	(497)
94	RIT-302	2BHK	(2,461)	(3,936)	(4,209)	(63)	(11)	(74)
95	RIT-602	2BHK	(53,767)	(59,320)	(64,874)	(973)	(175)	(1,148)
96	RIT-702	2BHK	(4,293)	(9,722)	(15,240)	(229)	(41)	(270)
97	SEA-405	2BHK	(1,29,992)	(1,35,487)	(1,40,982)	(2,115)	(381)	(2,495)
98	SEA-601	2BHK	(4,794)	(10,348)	(15,903)	(239)	(43)	(281)
99	SEA-603	2BHK	(4,365)	(1,120)	(1,113)	(17)	(3)	(20)
100	SEA-803	2BHK	(1,72,477)	(1,77,895)	(1,83,313)	(2,750)	(495)	(3,245)
101	SHOP-01	Shops	(4,591)	(9,809)	(7,069)	(106)	(19)	(125)
102	SHOP-04	Shops	(1,816)	(5,000)	(1,872)	(28)	(5)	(33)
103	SHOP-07	Shops	(14,535)	(26,023)	(5,145)	(77)	(14)	(91)
104	SHOP-11	Shops	(8,747)	(5,570)	(7,115)	(107)	(19)	(126)
105	SHOP-14	Shops	(11,100)	(4,512)	(5,030)	(75)	(14)	(89)
106	SHOP-21	Shops	(3,329)	(5,444)	(7,718)	(116)	(21)	(137)
107	SHOP-29	Shops	(2,623)	(3,568)	(1,031)	(15)	(3)	(18)
108	SHOP-32	Shops	(4,684)	(9,423)	(13,449)	(202)	(36)	(238)
109	SIE-1202	4BHK	(1,02,449)	(1,17,599)	(1,33,527)	(2,003)	(361)	(2,363)
110	SIE-1202A	4BHK	(4,51,894)	(4,66,807)	(4,81,179)	(7,218)	(1,299)	(8,517)
111	SIE-1203	4BHK	(30,722)	(45,936)	(59,747)	(896)	(161)	(1,058)
112	SIE-1204A	4BHK	(4,73,817)	(4,88,681)	(5,03,007)	(7,545)	(1,358)	(8,903)
113	SIE-401	4BHK	(2,579)	(1,406)	(5,207)	(78)	(14)	(92)
114	SIE-702	4BHK	(88,569)	(96,403)	(1,04,838)	(1,573)	(283)	(1,856)
115	SIE-801	4BHK	(12,247)	(14,920)	(6,689)	(100)	(18)	(118)
116	SIE-902	4BHK	(8,002)	(7,489)	(3,703)	(56)	(10)	(66)
117	SIE-903	4BHK	(15,642)	(23,450)	(21,878)	(328)	(59)	(387)

Particulars			Outstanding CAM balances			Basic Interest Amount	GST @ 18%	Gross Interest Amount
Sr. no	Flat/Shop	Type	May 22	June 22	July 22			
118	SOR-402	2BHK	(14,343)	(19,838)	(25,337)	(380)	(68)	(448)
119	SOR-602	2BHK	(9,445)	(15,001)	(20,560)	(308)	(56)	(364)
120	SOR-803	2BHK	(1,72,767)	(1,78,185)	(1,83,588)	(2,754)	(496)	(3,250)
121	SPAF-005	Studio Apartment	(38,745)	(39,843)	(40,940)	(614)	(111)	(725)
122	SPAF-011	Studio Apartment	(50,066)	(51,256)	(52,504)	(788)	(142)	(929)
123	SPAF-012	Studio Apartment	(48,948)	(50,121)	(51,294)	(769)	(138)	(908)
124	SPAF-015	Studio Apartment	(1,028)	(1,028)	(1,028)	(15)	(3)	(18)
125	SPAF-016	Studio Apartment	(1,327)	(1,327)	(1,384)	(21)	(4)	(24)
126	SPAF-105	Studio Apartment	(34,583)	(35,778)	(36,917)	(554)	(100)	(653)
127	SPAF-106	Studio Apartment	(5,082)	(6,255)	(7,428)	(111)	(20)	(131)
128	SPAF-107	Studio Apartment	(8,937)	(10,110)	(11,283)	(169)	(30)	(200)
129	SPAF-109	Studio Apartment	(38,563)	(40,249)	(42,093)	(631)	(114)	(745)
130	SPAF-110	Studio Apartment	(3,229)	(4,528)	(5,856)	(88)	(16)	(104)
131	SPAF-111	Studio Apartment	(14,220)	(15,393)	(16,566)	(248)	(45)	(293)
132	SPAF-112	Studio Apartment	(34,346)	(35,519)	(36,692)	(550)	(99)	(649)
133	SPAF-115	Studio Apartment	(8,209)	(9,392)	(6,568)	(99)	(18)	(116)
134	SPAF-118	Studio Apartment	(53,466)	(54,639)	(55,816)	(837)	(151)	(988)
135	SPAF-119	Studio Apartment	(51,255)	(52,428)	(53,601)	(804)	(145)	(949)
136	SPAF-207	Studio Apartment	(13,324)	(14,583)	(15,820)	(237)	(43)	(280)
137	SPAF-209	Studio Apartment	(48,889)	(50,062)	(51,235)	(769)	(138)	(907)
138	SPAF-211	Studio Apartment	(30,091)	(31,264)	(32,437)	(487)	(88)	(574)
139	SPAF-212	Studio Apartment	(48,994)	(50,167)	(51,340)	(770)	(139)	(909)
140	SPAF-216	Studio Apartment	(40,419)	(41,602)	(42,780)	(642)	(116)	(757)
141	SPAF-301	Studio Apartment	(2,891)	(4,065)	(14,406)	(216)	(39)	(255)
142	SPAF-305	Studio Apartment	(50,021)	(51,195)	(52,368)	(786)	(141)	(927)
143	SPAF-306	Studio Apartment	(48,874)	(50,048)	(51,221)	(768)	(138)	(907)
144	SPAF-307	Studio Apartment	(48,875)	(50,048)	(51,221)	(768)	(138)	(907)
145	SPAF-308	Studio Apartment	(49,410)	(50,583)	(51,756)	(776)	(140)	(916)
146	SPAF-312	Studio Apartment	(48,836)	(50,009)	(51,182)	(768)	(138)	(906)
147	SPAF-315	Studio Apartment	(1,356)	(2,529)	(3,702)	(56)	(10)	(66)
148	SPAF-317	Studio Apartment	(13,969)	(15,144)	(16,319)	(245)	(44)	(289)
149	SPAF-318	Studio Apartment	(48,836)	(50,009)	(51,182)	(768)	(138)	(906)
150	SPAF-402	Studio Apartment	(3,208)	(4,382)	(5,567)	(83)	(15)	(99)
151	SPAF-404	Studio Apartment	(1,540)	(1,756)	(3,894)	(58)	(11)	(69)
152	SPAF-405	Studio Apartment	(7,817)	(12,342)	(5,067)	(76)	(14)	(90)
153	SPAF-407	Studio Apartment	(2,474)	(3,647)	(4,822)	(72)	(13)	(85)
154	SPAF-408	Studio Apartment	(6,304)	(7,482)	(8,663)	(130)	(23)	(153)
155	SPAF-412	Studio Apartment	(1,317)	(2,623)	(3,884)	(58)	(10)	(69)
156	SPAF-414	Studio Apartment	(48,932)	(50,105)	(51,278)	(769)	(138)	(908)
157	SPAF-418	Studio Apartment	(1,780)	(2,963)	(4,137)	(62)	(11)	(73)
158	SPAF-419	Studio Apartment	(21,804)	(22,977)	(24,151)	(362)	(65)	(427)
159	SPAF-501	Studio Apartment	(1,788)	(1,488)	(2,246)	(34)	(6)	(40)
160	SPAF-507	Studio Apartment	(31,450)	(32,632)	(33,810)	(507)	(91)	(598)
161	SPAF-509	Studio Apartment	(2,140)	(3,620)	(5,075)	(76)	(14)	(90)
162	SPAF-511	Studio Apartment	(4,916)	(6,089)	(7,743)	(116)	(21)	(137)
163	SPAF-512	Studio Apartment	(48,881)	(50,056)	(51,231)	(768)	(138)	(907)
164	SPAF-514	Studio Apartment	(1,856)	(3,029)	(4,202)	(63)	(11)	(74)
165	SPAF-607	Studio Apartment	(40,659)	(41,834)	(43,009)	(645)	(116)	(761)
166	SPAF-610	Studio Apartment	(39,163)	(40,336)	(41,509)	(623)	(112)	(735)
167	SPAF-611	Studio Apartment	(48,936)	(50,109)	(51,282)	(769)	(138)	(908)
168	SPAF-612A	Studio Apartment	(3,151)	(4,324)	(2,365)	(35)	(6)	(42)
169	SPAF-616	Studio Apartment	(6,815)	(7,991)	(9,176)	(138)	(25)	(162)
170	SPAF-704	Studio Apartment	(5,988)	(7,161)	(8,334)	(125)	(23)	(148)
171	SPAF-706	Studio Apartment	(32,546)	(33,719)	(34,892)	(523)	(94)	(618)
172	SPAF-709	Studio Apartment	(35,682)	(36,857)	(38,032)	(570)	(103)	(673)
173	SPAF-711	Studio Apartment	(48,871)	(50,044)	(51,217)	(768)	(138)	(907)
174	SPAF-712A	Studio Apartment	(49,078)	(50,251)	(51,424)	(771)	(139)	(910)
175	SPAF-715	Studio Apartment	(49,053)	(50,226)	(51,399)	(771)	(139)	(910)
176	SPAF-718	Studio Apartment	(11,634)	(12,807)	(14,262)	(214)	(39)	(252)

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Sr. no	Flat/Shop	Type	May 22	June 22	July 22			
177	SPAF-719	Studio Apartment	(5,017)	(6,191)	(7,365)	(110)	(20)	(130)
178	SPAF-811	Studio Apartment	(31,231)	(32,404)	(33,577)	(504)	(91)	(594)
179	SPAF-812A	Studio Apartment	(44,662)	(45,757)	(46,852)	(703)	(127)	(829)
180	SPAF-814	Studio Apartment	(39,251)	(40,346)	(41,441)	(622)	(112)	(733)
181	SPAF-817	Studio Apartment	(23,382)	(24,556)	(25,730)	(386)	(69)	(455)
182	SPAF-912A	Studio Apartment	(48,837)	(50,010)	(51,183)	(768)	(138)	(906)
183	SPAF-914	Studio Apartment	(15,989)	(17,165)	(18,343)	(275)	(50)	(325)
184	SPAF-915	Studio Apartment	(41,147)	(42,243)	(43,338)	(650)	(117)	(767)
185	SPAF-916	Studio Apartment	(25,498)	(26,673)	(27,846)	(418)	(75)	(493)
186	SPAF-919	Studio Apartment	(49,375)	(50,550)	(51,725)	(776)	(140)	(916)
187	SUM-602	2BHK	(1,80,394)	(1,85,949)	(1,91,503)	(2,873)	(517)	(3,390)
188	SUM-705	2BHK	(1,04,867)	(1,10,285)	(85,742)	(1,286)	(232)	(1,518)
189	SUM-805	2BHK	(4,056)	(18,464)	(2,040)	(31)	(6)	(36)
190	SUM-904	2BHK	(42,126)	(47,607)	(53,079)	(796)	(143)	(940)
191	TOR-505	3BHK	(1,256)	(5,726)	(2,240)	(34)	(6)	(40)
192	TOR-702	3BHK	(2,13,993)	(2,21,502)	(2,29,011)	(3,435)	(618)	(4,053)
193	TOR-905	3BHK	(1,357)	(1,433)	(4,357)	(65)	(12)	(77)
194	TRU-103	2BHK	(4,445)	(8,351)	(3,236)	(49)	(9)	(57)
195	TRU-206	2BHK	(58,383)	(63,936)	(69,490)	(1,042)	(188)	(1,230)
196	TRU-301	2BHK	(13,774)	(19,269)	(24,765)	(371)	(67)	(438)
197	TRU-705	2BHK	(1,264)	(2,328)	(1,194)	(18)	(3)	(21)
198	TUN-306	3BHK	(3,32,283)	(3,39,797)	(3,47,310)	(5,210)	(938)	(6,147)
199	TUN-704	3BHK	(2,90,756)	(2,98,137)	(3,05,518)	(4,583)	(825)	(5,408)
200	TUN-906	3BHK	(10,876)	(17,385)	(9,359)	(140)	(25)	(166)
201	VIC-601	3BHK	(2,974)	(2,658)	(3,371)	(51)	(9)	(60)
202	VIC-701	3BHK	(4,42,533)	(4,49,990)	(4,57,448)	(6,862)	(1,235)	(8,097)
203	VIC-804	3BHK	(37,571)	(7,272)	(14,550)	(218)	(39)	(258)
	Total		(1,21,23,651)	(1,26,84,184)	(1,31,41,926)	(1,97,129)	(35,483)	(2,32,612)