

Computation of Interest on overdue CAM for the month of Jan 2023						Interest Amount FTM Jan 2023		
Particulars			Outstanding CAM balances			Basic Interest Amount	GST @ 18%	Gross Interest Amount
Sr. no	Flat/Shop	Type	Oct 22	Nov 22	Dec 22			
1	AIG-302	2BHK	(7,415)	(13,859)	(20,303)	(305)	(55)	(359)
2	AIG-501	2BHK	(2,776)	(9,169)	(5,563)	(83)	(15)	(98)
3	AIG-603	2BHK	(441,240)	(463,189)	(469,633)	(7,044)	(1,268)	(8,313)
4	AUR-101	2BHK	(166,678)	(178,794)	(185,149)	(2,777)	(500)	(3,277)
5	AUR-304	2BHK	(21,072)	(28,099)	(34,492)	(517)	(93)	(611)
6	AUR-706	2BHK	(48,273)	(56,250)	(62,644)	(940)	(169)	(1,109)
7	EDL-202	2BHK	(93,359)	(101,930)	(108,257)	(1,624)	(292)	(1,916)
8	EDL-601	2BHK	(28,200)	(35,528)	(41,974)	(630)	(113)	(743)
9	EDL-801	2BHK	(297,680)	(314,433)	(320,760)	(4,811)	(866)	(5,677)
10	ELS-202	2BHK	(11,562)	(17,889)	(24,216)	(363)	(65)	(429)
11	EMP-501	2BHK	(124,189)	(134,866)	(141,259)	(2,119)	(381)	(2,500)
12	EMP-604	2BHK	(174,646)	(187,158)	(193,761)	(2,906)	(523)	(3,430)
13	EQU-303	2BHK	(432,899)	(454,553)	(460,997)	(6,915)	(1,245)	(8,160)
14	EUR-302	2BHK	(11,549)	(17,993)	(24,437)	(367)	(66)	(433)
15	EUR-503	2BHK	(285,928)	(302,330)	(308,747)	(4,631)	(834)	(5,465)
16	EUR-605	2BHK	(1,519)	(6,047)	(12,391)	(186)	(33)	(219)
17	EVE-201	3BHK	(218,741)	(234,161)	(241,976)	(3,630)	(653)	(4,283)
18	EVE-801	3BHK	(157,223)	(170,465)	(178,280)	(2,674)	(481)	(3,156)
19	EVE-803	3BHK	(24,147)	(23,905)	(17,632)	(264)	(48)	(312)
20	GEN-603	3BHK	(170,918)	(184,757)	(192,685)	(2,890)	(520)	(3,411)
21	GEN-901	3BHK	(29,660)	(33,620)	(35,583)	(534)	(96)	(630)
22	GRO-101	2BHK	(11,955)	(18,286)	(24,613)	(369)	(66)	(436)
23	GRO-902	2BHK	(53,325)	(42,155)	(39,809)	(597)	(107)	(705)
24	HIG-105	2BHK	(430,752)	(452,215)	(458,542)	(6,878)	(1,238)	(8,116)
25	HIG-406	2BHK	(156,310)	(168,124)	(174,518)	(2,618)	(471)	(3,089)
26	ICO-201	2BHK	(20,810)	(27,930)	(34,268)	(514)	(93)	(607)
27	ICO-403	2BHK	(10,793)	(17,186)	(23,580)	(354)	(64)	(417)
28	ICO-502	2BHK	(206,195)	(219,775)	(226,168)	(3,393)	(611)	(4,003)
29	ICO-604	2BHK	(352,155)	(370,951)	(377,395)	(5,661)	(1,019)	(6,680)
30	LIB-306	2BHK	(11,531)	(18,182)	(24,661)	(370)	(67)	(437)
31	LIB-705	2BHK	(178,283)	(190,810)	(197,137)	(2,957)	(532)	(3,489)
32	MAN-1201	4 BHK	(45,823)	(50,922)	(60,323)	(905)	(163)	(1,068)
33	MAN-1201A	4 BHK	(90,920)	(101,257)	(114,513)	(1,718)	(309)	(2,027)
34	MAN-1202	4 BHK	(119,400)	(128,382)	(140,582)	(2,109)	(380)	(2,488)
35	MAN-1202A	4 BHK	(38,096)	(42,348)	(52,092)	(781)	(141)	(922)
36	MAN-1203	4 BHK	(32,263)	(39,375)	(51,550)	(773)	(139)	(912)
37	MAN-1203A	4 BHK	(61,442)	(48,744)	(63,196)	(948)	(171)	(1,119)
38	MAN-1204	4 BHK	(28,380)	(37,352)	(52,099)	(781)	(141)	(922)
39	MAN-1204A	4 BHK	(118,351)	(131,586)	(146,625)	(2,199)	(396)	(2,595)
40	MAN-303	4 BHK	(303,448)	(322,304)	(330,554)	(4,958)	(892)	(5,851)
41	MAN-504	4 BHK	(33,384)	(62,513)	(70,998)	(1,065)	(192)	(1,257)
42	MAR-204	3BHK	(5,048)	(6,986)	(7,151)	(107)	(19)	(127)
43	MAR-403	3BHK	(8,957)	(17,057)	(25,157)	(377)	(68)	(445)
44	MAR-506	3BHK	(51,035)	(60,691)	(7,681)	(115)	(21)	(136)
45	MEN-904	3BHK	(44,271)	(53,663)	(61,629)	(924)	(166)	(1,091)
46	MER-303	2BHK	(215,841)	(229,811)	(235,755)	(3,536)	(637)	(4,173)
47	MER-706	2BHK	(6,727)	(13,065)	(19,399)	(291)	(52)	(343)
48	MER-803	2BHK	(47,991)	(55,905)	(62,232)	(933)	(168)	(1,102)
49	MES-803	3BHK	(218,762)	(234,184)	(242,038)	(3,631)	(654)	(4,284)
50	MIL-401	3BHK	(11,272)	(19,172)	(27,072)	(406)	(73)	(479)
51	MOK-704	3BHK	(493,598)	(518,900)	(526,870)	(7,903)	(1,423)	(9,326)
52	MPO-802	2BHK	(34,206)	(41,517)	(47,844)	(718)	(129)	(847)
53	MPO-903	2BHK	(33,023)	(40,460)	(46,840)	(703)	(126)	(829)
54	MPO-904	2BHK	(20,771)	(27,773)	(34,154)	(512)	(92)	(605)
55	ORI-805	2BHK	(191,492)	(204,486)	(210,813)	(3,162)	(569)	(3,731)
56	OSA-503	3BHK	(234,426)	(250,681)	(258,780)	(3,882)	(699)	(4,580)
57	OSC-606	3BHK	(20,664)	(28,959)	(36,887)	(553)	(100)	(653)

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	Flat/Shop	Type	Oct 22	Nov 22	Dec 22			
58	OSC-903	3BHK	(7,488)	(15,547)	(23,601)	(354)	(64)	(418)
59	PAC-103	2BHK	(15,902)	(23,027)	(29,354)	(440)	(79)	(520)
60	PET-104	2BHK	(256,897)	(272,206)	(278,534)	(4,178)	(752)	(4,930)
61	PET-601	2BHK	(43,054)	(30,908)	(37,351)	(560)	(101)	(661)
62	PET-703	2BHK	(87,205)	(96,507)	(102,834)	(1,543)	(278)	(1,820)
63	PET-803	2BHK	(13,020)	(12,143)	(6,285)	(94)	(17)	(111)
64	PET-901	2BHK	(281,043)	(297,259)	(303,640)	(4,555)	(820)	(5,374)
65	RIA-705	3BHK	(51,258)	(60,944)	(68,960)	(1,034)	(186)	(1,221)
66	RIT-101	2BHK	(26,983)	(11,536)	(11,960)	(179)	(32)	(212)
67	RIT-602	2BHK	(84,060)	(93,366)	(99,810)	(1,497)	(269)	(1,767)
68	SCO-603	2BHK	(4,941)	(11,384)	(17,828)	(267)	(48)	(316)
69	SEA-803	2BHK	(206,365)	(219,886)	(226,213)	(3,393)	(611)	(4,004)
70	SEA-901	2BHK	(70,925)	(27,361)	(19,014)	(285)	(51)	(337)
71	SEA-903	2BHK	(62,499)	(20,126)	(9,712)	(146)	(26)	(172)
72	SHOP-07	Shops	(11,758)	(1,156)	(12,451)	(187)	(34)	(220)
73	SHOP-14	Shops	(15,729)	(18,854)	(8,940)	(134)	(24)	(158)
74	SHOP-32	Shops	(15,151)	(17,823)	(19,950)	(299)	(54)	(353)
75	SHOP-33	Shops	(27,700)	(21,116)	(35,183)	(528)	(95)	(623)
76	SIE-1201A	4 BHK	(55,612)	(62,316)	(73,853)	(1,108)	(199)	(1,307)
77	SIE-1202	4 BHK	(189,591)	(201,404)	(212,323)	(3,185)	(573)	(3,758)
78	SIE-1202A	4 BHK	(550,182)	(574,929)	(585,191)	(8,778)	(1,580)	(10,358)
79	SIE-1203	4 BHK	(114,511)	(123,632)	(134,105)	(2,012)	(362)	(2,374)
80	SIE-1204	4 BHK	(8,439)	(14,854)	(28,179)	(423)	(76)	(499)
81	SIE-1204A	4 BHK	(572,614)	(598,197)	(608,457)	(9,127)	(1,643)	(10,770)
82	SIE-702	4 BHK	(133,436)	(146,462)	(154,901)	(2,324)	(418)	(2,742)
83	SIE-704	4 BHK	(4,960)	(13,475)	(21,860)	(328)	(59)	(387)
84	SIE-801	4 BHK	(5,450)	(2,740)	(2,899)	(43)	(8)	(51)
85	SOR-803	2BHK	(206,651)	(220,182)	(226,509)	(3,398)	(612)	(4,009)
86	SPAF-001	Studio Apartment	(2,341)	(3,806)	(4,943)	(74)	(13)	(87)
87	SPAF-004	Studio Apartment	(1,833)	(2,933)	(3,981)	(60)	(11)	(70)
88	SPAF-005	Studio Apartment	(45,376)	(47,914)	(48,862)	(733)	(132)	(865)
89	SPAF-011	Studio Apartment	(57,394)	(60,431)	(61,474)	(922)	(166)	(1,088)
90	SPAF-012	Studio Apartment	(56,324)	(59,323)	(60,346)	(905)	(163)	(1,068)
91	SPAF-015	Studio Apartment	(1,064)	(1,083)	(1,094)	(16)	(3)	(19)
92	SPAF-016	Studio Apartment	(1,520)	(1,593)	(1,624)	(24)	(4)	(29)
93	SPAF-103	Studio Apartment	(4,083)	(5,201)	(6,247)	(94)	(17)	(111)
94	SPAF-105	Studio Apartment	(41,468)	(43,956)	(44,999)	(675)	(121)	(796)
95	SPAF-106	Studio Apartment	(10,891)	(12,281)	(13,304)	(200)	(36)	(235)
96	SPAF-107	Studio Apartment	(14,886)	(16,418)	(17,443)	(262)	(47)	(309)
97	SPAF-109	Studio Apartment	(47,164)	(49,842)	(50,868)	(763)	(137)	(900)
98	SPAF-110	Studio Apartment	(9,392)	(10,753)	(11,806)	(177)	(32)	(209)
99	SPAF-111	Studio Apartment	(20,356)	(22,081)	(23,104)	(347)	(62)	(409)
100	SPAF-112	Studio Apartment	(41,200)	(43,664)	(44,702)	(671)	(121)	(791)
101	SPAF-114	Studio Apartment	(1,142)	(2,165)	(3,188)	(48)	(9)	(56)
102	SPAF-118	Studio Apartment	(61,019)	(64,189)	(65,217)	(978)	(176)	(1,154)
103	SPAF-119	Studio Apartment	(58,713)	(61,797)	(62,820)	(942)	(170)	(1,112)
104	SPAF-203	Studio Apartment	(2,091)	(3,114)	(4,137)	(62)	(11)	(73)
105	SPAF-207	Studio Apartment	(19,637)	(10,350)	(11,389)	(171)	(31)	(202)
106	SPAF-209	Studio Apartment	(56,263)	(59,260)	(60,283)	(904)	(163)	(1,067)
107	SPAF-211	Studio Apartment	(36,793)	(39,101)	(40,124)	(602)	(108)	(710)
108	SPAF-212	Studio Apartment	(56,372)	(59,373)	(60,397)	(906)	(163)	(1,069)
109	SPAF-215	Studio Apartment	(30,499)	(32,150)	(33,173)	(498)	(90)	(587)
110	SPAF-216	Studio Apartment	(47,506)	(50,194)	(51,233)	(768)	(138)	(907)
111	SPAF-218	Studio Apartment	(3,358)	(4,448)	(5,474)	(82)	(15)	(97)
112	SPAF-301	Studio Apartment	(9,528)	(1,720)	(2,774)	(42)	(7)	(49)
113	SPAF-305	Studio Apartment	(57,438)	(60,477)	(61,501)	(923)	(166)	(1,089)
114	SPAF-308	Studio Apartment	(56,802)	(1,010)	(2,055)	(31)	(6)	(36)
115	SPAF-312	Studio Apartment	(56,208)	(59,203)	(60,226)	(903)	(163)	(1,066)

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	Flat/Shop	Type	Oct 22	Nov 22	Dec 22			
116	SPAF-315	Studio Apartment	(17,635)	(19,078)	(20,101)	(302)	(54)	(356)
117	SPAF-318	Studio Apartment	(56,208)	(59,203)	(60,226)	(903)	(163)	(1,066)
118	SPAF-408	Studio Apartment	(12,180)	(13,616)	(14,639)	(220)	(40)	(259)
119	SPAF-409	Studio Apartment	(3,213)	(4,236)	(5,259)	(79)	(14)	(93)
120	SPAF-412	Studio Apartment	(1,609)	(2,670)	(3,693)	(55)	(10)	(65)
121	SPAF-414	Studio Apartment	(56,315)	(59,314)	(60,337)	(905)	(163)	(1,068)
122	SPAF-419	Studio Apartment	(28,211)	(30,215)	(31,238)	(469)	(84)	(553)
123	SPAF-503	Studio Apartment	(1,364)	(2,407)	(3,524)	(53)	(10)	(62)
124	SPAF-504	Studio Apartment	(3,688)	(4,785)	(5,813)	(87)	(16)	(103)
125	SPAF-507	Studio Apartment	(38,245)	(40,610)	(41,644)	(625)	(112)	(737)
126	SPAF-512	Studio Apartment	(56,266)	(59,264)	(60,290)	(904)	(163)	(1,067)
127	SPAF-605	Studio Apartment	(1,553)	(2,576)	(3,605)	(54)	(10)	(64)
128	SPAF-607	Studio Apartment	(47,748)	(50,443)	(51,466)	(772)	(139)	(911)
129	SPAF-610	Studio Apartment	(46,190)	(48,830)	(49,855)	(748)	(135)	(882)
130	SPAF-611	Studio Apartment	(56,312)	(59,310)	(60,333)	(905)	(163)	(1,068)
131	SPAF-614	Studio Apartment	(3,227)	(4,307)	(5,330)	(80)	(14)	(94)
132	SPAF-705	Studio Apartment	(1,243)	(2,298)	(1,328)	(20)	(4)	(24)
133	SPAF-706	Studio Apartment	(39,336)	(41,734)	(42,757)	(641)	(115)	(757)
134	SPAF-709	Studio Apartment	(42,598)	(45,113)	(46,139)	(692)	(125)	(817)
135	SPAF-711	Studio Apartment	(56,245)	(59,241)	(60,264)	(904)	(163)	(1,067)
136	SPAF-712A	Studio Apartment	(56,458)	(59,462)	(60,485)	(907)	(163)	(1,071)
137	SPAF-715	Studio Apartment	(56,433)	(59,436)	(60,459)	(907)	(163)	(1,070)
138	SPAF-716	Studio Apartment	(4,015)	(5,187)	(6,214)	(93)	(17)	(110)
139	SPAF-718	Studio Apartment	(17,982)	(19,623)	(20,646)	(310)	(56)	(365)
140	SPAF-804	Studio Apartment	(10,172)	(11,613)	(12,725)	(191)	(34)	(225)
141	SPAF-810	Studio Apartment	(1,299)	(2,326)	(3,349)	(50)	(9)	(59)
142	SPAF-811	Studio Apartment	(37,973)	(40,323)	(41,346)	(620)	(112)	(732)
143	SPAF-812A	Studio Apartment	(51,488)	(54,239)	(55,184)	(828)	(149)	(977)
144	SPAF-814	Studio Apartment	(45,883)	(48,435)	(49,380)	(741)	(133)	(874)
145	SPAF-815	Studio Apartment	(1,048)	(2,121)	(1,158)	(17)	(3)	(20)
146	SPAF-817	Studio Apartment	(29,847)	(31,908)	(32,932)	(494)	(89)	(583)
147	SPAF-912A	Studio Apartment	(56,209)	(59,203)	(60,226)	(903)	(163)	(1,066)
148	SPAF-914	Studio Apartment	(22,208)	(24,002)	(25,029)	(375)	(68)	(443)
149	SPAF-915	Studio Apartment	(47,849)	(50,471)	(51,416)	(771)	(139)	(910)
150	SPAF-916	Studio Apartment	(32,040)	(34,179)	(35,203)	(528)	(95)	(623)
151	SPAF-917	Studio Apartment	(4,491)	(5,678)	(6,727)	(101)	(18)	(119)
152	SPAF-919	Studio Apartment	(56,774)	(59,790)	(60,814)	(912)	(164)	(1,076)
153	SUM-602	2BHK	(215,213)	(229,162)	(235,605)	(3,534)	(636)	(4,170)
154	TOR-303	3BHK	(30,470)	(39,483)	(47,561)	(713)	(128)	(842)
155	TOR-702	3BHK	(23,458)	(32,160)	(40,175)	(603)	(108)	(711)
156	TOR-905	3BHK	(11,571)	(1,234)	(10,810)	(162)	(29)	(191)
157	TRU-206	2BHK	(88,841)	(98,316)	(104,774)	(1,572)	(283)	(1,854)
158	TRU-601	2BHK	(1,769)	(1,276)	(1,111)	(17)	(3)	(20)
159	TUN-306	3BHK	(381,876)	(403,271)	(411,290)	(6,169)	(1,110)	(7,280)
160	VIC-701	3BHK	(495,795)	(521,175)	(529,145)	(7,937)	(1,429)	(9,366)
	Total		(13,074,010)	(13,865,194)	(14,464,560)	(216,968)	(39,054)	(256,023)