

Palms II Complex Maintenance Association

Maintenance fee for each property for the period from 1 April 2021 to 31 Mar 2022
(charged at rate of Rs 260 sq.m)

Payments to be made by 30 April 2021

(Payment details – to follow after AGM)

L Block Apartments.	Names	Area in sq.m.	FY 21 /22 Fee	FY19/20 Adjustment	FY20/21 Adjustment	Total Amount to be paid (Rupees)
LG1	Sebastien & Lumira Dacosta	113	29,380	0	0	₹ 29,380
LG2	Surendra Rangram	75	19,505	0	0	₹ 19,505
LG3	Ian & Karen Davies	71	18,470	0	0	₹ 18,470
LG4	Jaisinha & Meenakshi Desai	71	18,465	0	0	₹ 18,465
LG5	Gary & Jane Colbeck	71	18,460	-540	-248	₹ 17,672
LG6	Merrill & Althea Correia	102	26,530	0	0	₹ 26,530
LF1	Ronald Oldfield	115	29,900	0	-100	₹ 29,800
LF2	David Brown & Sue O'Farrell	132	34,330	0	-219	₹ 34,111
LF3	Naina Lugani	76	19,780	0	0	₹ 19,780
LF4	Nicholas Arnold	76	19,770	0	-5	₹ 19,765
LF5	Philip & Sheena Herbert	76	19,770	0	0	₹ 19,770
LF6	Mohit Gahlot	102	26,525	0	0	₹ 26,525
LS1	Daniel & Jennifer Fernandez	105	27,300	0	-155	₹ 27,145
LS2	Debbie Pilz	66	17,170	1770	-41	₹ 18,899
LS3	Livia Dias	66	17,165	0	0	₹ 17,165
LS4	Daniel Fernandez	66	17,160	0	-88	₹ 17,072
LS5	John M. Houghton	102	26,520	0	10	₹ 26,530
M Block Apartments.	Names	Area in sq.m.	FY 21 /22 Fee	FY19/20 Adjustment	FY20/21 Adjustment	Total Amount to be paid (Rupees)
MG1	Merwyn Dsouza	77	20,030	0	0	₹ 20,030
MG2	David Morphey	75	19,500	-100	0	₹ 19,400
MG3	Ms Jagruti Kothare	75	19,515	0	0	₹ 19,515
MG4	Deepali Issar	75	19,500	0	0	₹ 19,500
MG5	Vandana Singh	78	20,285	0	44,210	₹ 60,495
MF1	Prasad Narkar & Vilas Gad	76	19,765	0		₹ 19,765
MF2	Prasad Narkar & Vilas Gad	76	19,765	0		₹ 19,765
MF3	Archna Shukla	132	34,325	0	0	₹ 34,325

MF4	Annemarie Verbraeken	79	20,545	0	0	₹ 20,545
MF5	James Burns	132	34,320	0	-557	₹ 33,763
MF6	Dr.Subhash & Vira Oberoi	78	20,280	0	0	₹ 20,280
MS1	Barbara Zilly	76	19,760	0	0	₹ 19,760
MS2	Amiya Mohan	67	17,420	0	0	₹ 17,420
MS3	Andy King	70	18,205	0	50	₹ 18,255
MS4	Sebastian & Aurea Coelho	69	17,940	0	0	₹ 17,940
N Block Apartments.	Names	Area in sq.m.	FY 21 /22 Fee	FY19/20 Adjustment	FY20/21 Adjustment	Total Amount to be paid (Rupees)
NG1	Vishnu Kapoor	68	17,690		-20	₹ 17,670
NG2	Cdr. Shirish Deshpande	52	13,525		20	₹ 13,545
NG3	Andrea Burton	52	13,520		-157	₹ 13,363
NG4	Zerxis & Sharon Umrigar	51	13,260		0	₹ 13,260
NG5	Graham & Lynn Smith	74	19,240		0	₹ 19,240
NF1	Vijay Natarajan	73	18,980		0	₹ 18,980
NF2	Deepak & Karishma Mahtani	77	20,025		0	₹ 20,025
NF3	Paul & Lea Fountain	77	20,020		0	₹ 20,020
NF4	Michelle Gonsalves	79	20,540		0	₹ 20,540
NS1	Stephen Hathaway	64	16,640		-69	₹ 16,571
NS2	Riviera Const.	68	17,685		0	₹ 17,685
NS3	Tara Ojha	68	17,680	30	0	₹ 17,710
NS4	Michelle Gonsalves	70	18,200		0	₹ 18,200
Villas	Names	Area in sq.m.	FY 21 /22 Fee	FY19/20 Adjustment	FY20/21 Adjustment	Total Amount to be paid (Rupees)
O1	Ralph & Olwyn Naylor	145	37,705	0	-100	₹ 37,605
O2	Angus Greenall & Lynn Pinder	145	37,710	0	64	₹ 37,774
O3	George Silveira	145	37,715	0	0	₹ 37,715
O4	Hetal & Sunita Raj	145	37,700	0	0	₹ 37,700
P1	Minaxi Desai	180	46,805	0	0	₹ 46,805
P2	Vikram Amin	180	46,810	0	0	₹ 46,810
P3	Shashi Saklani	180	46,815	0	10	₹ 46,825
P4	Leela & Pia Deshpande	180	46,820	0	0	₹ 46,820
P5	Keith & Sheelagh Griffiths	180	46,800	0	1770	₹ 48,570

Note 1: Explanation of columns above

- Apartments/Villas: Property designation as per Riviera Constructions drawings
 - Area in Sq metres: Built up area of property as per Riviera Constructions build calculation
 - Names: Names of owner(s) as per Deed / Agreement of Sale
 - FY 21/22 Fee: Maintenance fee for period from 1 April 2021 to 31 Mar 2022
- (N.B. Fee amounts for properties of the same size may differ by a few rupees - just to ensure each amount is unique to ease payment identification)
- FY 19/20 Adj'ment: Credit (Debit) carried over from FY 19/20 (As per Palms 2 accounts supplied by Riviera)
 - FY 20/21 Adj'ment: Credit (Debit) carried over from FY 20/21.
 - Amount to be paid: Total to be paid = FY 21/22 fee and any adjustments from previous years.