



























Sl. No.	Name	Address	City	State	Pin Code	Project Name	Project Status	Project Start Date	Project End Date	Project Cost (Rs.)	Project Type	Project Category	Project Sub-Category	Project Phase	Project Progress (%)	Project Completion Date	Project Status	Project Remarks	
1	ANANDI	MAHU	MAHU	MAHU	50000	MAHU PROJECT	Completed	2015	2015	1000000000	Residential	Residential	Residential	Completed	100	2015	Yes	Yes	20.1
2	ANANDI	MAHU	MAHU	MAHU	50000	MAHU PROJECT	Completed	2015	2015	1000000000	Residential	Residential	Residential	Completed	100	2015	Yes	Yes	20.2
3	ANANDI	MAHU	MAHU	MAHU	50000	MAHU PROJECT	Completed	2015	2015	1000000000	Residential	Residential	Residential	Completed	100	2015	Yes	Yes	20.3
4	ANANDI	MAHU	MAHU	MAHU	50000	MAHU PROJECT	Completed	2015	2015	1000000000	Residential	Residential	Residential	Completed	100	2015	Yes	Yes	20.4
5	ANANDI	MAHU	MAHU	MAHU	50000	MAHU PROJECT	Completed	2015	2015	1000000000	Residential	Residential	Residential	Completed	100	2015	Yes	Yes	20.5
6	ANANDI	MAHU	MAHU	MAHU	50000	MAHU PROJECT	Completed	2015	2015	1000000000	Residential	Residential	Residential	Completed	100	2015	Yes	Yes	20.6
7	ANANDI	MAHU	MAHU	MAHU	50000	MAHU PROJECT	Completed	2015	2015	1000000000	Residential	Residential	Residential	Completed	100	2015	Yes	Yes	20.7
8	ANANDI	MAHU	MAHU	MAHU	50000	MAHU PROJECT	Completed	2015	2015	1000000000	Residential	Residential	Residential	Completed	100	2015	Yes	Yes	20.8
9	ANANDI	MAHU	MAHU	MAHU	50000	MAHU PROJECT	Completed	2015	2015	1000000000	Residential	Residential	Residential	Completed	100	2015	Yes	Yes	20.9
10	ANANDI	MAHU	MAHU	MAHU	50000	MAHU PROJECT	Completed	2015	2015	1000000000	Residential	Residential	Residential	Completed	100	2015	Yes	Yes	21.0

Sl. No.	Name	Address	Area	Category	Value	Project Name	Status	Remarks
1	SUNIL	MANGALWADI	MANGALWADI	RDCA	40000	AAFT0000000001	01	Amount for undischarged and closed districts
2	DEEPA	PATYANARAVADI	PATYANARAVADI	RDCA	80000	AAFT0000000002	01	Amount for undischarged and closed districts
3	SUBHASH	KOTWADI	KOTWADI	RDCA	80000	AAFT0000000003	01	Amount for undischarged and closed districts
4	ANIL	NA	NA	RDCA	100000	AAFT0000000004	01	Amount for undischarged and closed districts
5	ANIL	NA	NA	RDCA	100000	AAFT0000000005	01	Amount for undischarged and closed districts
6	ANIL	NA	NA	RDCA	100000	AAFT0000000006	01	Amount for undischarged and closed districts
7	ANIL	NA	NA	RDCA	100000	AAFT0000000007	01	Amount for undischarged and closed districts
8	ANIL	NA	NA	RDCA	100000	AAFT0000000008	01	Amount for undischarged and closed districts
9	ANIL	NA	NA	RDCA	100000	AAFT0000000009	01	Amount for undischarged and closed districts
10	ANIL	NA	NA	RDCA	100000	AAFT0000000010	01	Amount for undischarged and closed districts
11	ANIL	NA	NA	RDCA	100000	AAFT0000000011	01	Amount for undischarged and closed districts
12	ANIL	NA	NA	RDCA	100000	AAFT0000000012	01	Amount for undischarged and closed districts
13	ANIL	NA	NA	RDCA	100000	AAFT0000000013	01	Amount for undischarged and closed districts
14	ANIL	NA	NA	RDCA	100000	AAFT0000000014	01	Amount for undischarged and closed districts
15	ANIL	NA	NA	RDCA	100000	AAFT0000000015	01	Amount for undischarged and closed districts
16	ANIL	NA	NA	RDCA	100000	AAFT0000000016	01	Amount for undischarged and closed districts
17	ANIL	NA	NA	RDCA	100000	AAFT0000000017	01	Amount for undischarged and closed districts
18	ANIL	NA	NA	RDCA	100000	AAFT0000000018	01	Amount for undischarged and closed districts
19	ANIL	NA	NA	RDCA	100000	AAFT0000000019	01	Amount for undischarged and closed districts
20	ANIL	NA	NA	RDCA	100000	AAFT0000000020	01	Amount for undischarged and closed districts

Sl. No.	Project Name	City	Phase	Area	Plan No.	Registration No.	Area Under Survey	Value	Registration Date	Authority	Project Status	Project Value	Project Completion	Project Location
1	SHREE BHAKTINATH MULTIPURPOSE	Warananasi	Phase I	Warananasi	10/2005	MA/RT/00000000000227	40000	100000000000000	2007	03-11-2007	Completed	100000000000000	Warananasi	
2	SHREE BHAKTINATH MULTIPURPOSE	Warananasi	Phase II	Warananasi	10/2005	MA/RT/00000000000227	40000	100000000000000	2007	03-11-2007	Completed	100000000000000	Warananasi	
3	SHREE BHAKTINATH MULTIPURPOSE	Warananasi	Phase III	Warananasi	10/2005	MA/RT/00000000000227	40000	100000000000000	2007	03-11-2007	Completed	100000000000000	Warananasi	
4	SHREE BHAKTINATH MULTIPURPOSE	Warananasi	Phase IV	Warananasi	10/2005	MA/RT/00000000000227	40000	100000000000000	2007	03-11-2007	Completed	100000000000000	Warananasi	
5	SHREE BHAKTINATH MULTIPURPOSE	Warananasi	Phase V	Warananasi	10/2005	MA/RT/00000000000227	40000	100000000000000	2007	03-11-2007	Completed	100000000000000	Warananasi	
6	SHREE BHAKTINATH MULTIPURPOSE	Warananasi	Phase VI	Warananasi	10/2005	MA/RT/00000000000227	40000	100000000000000	2007	03-11-2007	Completed	100000000000000	Warananasi	
7	SHREE BHAKTINATH MULTIPURPOSE	Warananasi	Phase VII	Warananasi	10/2005	MA/RT/00000000000227	40000	100000000000000	2007	03-11-2007	Completed	100000000000000	Warananasi	
8	SHREE BHAKTINATH MULTIPURPOSE	Warananasi	Phase VIII	Warananasi	10/2005	MA/RT/00000000000227	40000	100000000000000	2007	03-11-2007	Completed	100000000000000	Warananasi	
9	SHREE BHAKTINATH MULTIPURPOSE	Warananasi	Phase IX	Warananasi	10/2005	MA/RT/00000000000227	40000	100000000000000	2007	03-11-2007	Completed	100000000000000	Warananasi	
10	SHREE BHAKTINATH MULTIPURPOSE	Warananasi	Phase X	Warananasi	10/2005	MA/RT/00000000000227	40000	100000000000000	2007	03-11-2007	Completed	100000000000000	Warananasi	
11	SHREE BHAKTINATH MULTIPURPOSE	Warananasi	Phase XI	Warananasi	10/2005	MA/RT/00000000000227	40000	100000000000000	2007	03-11-2007	Completed	100000000000000	Warananasi	
12	SHREE BHAKTINATH MULTIPURPOSE	Warananasi	Phase XII	Warananasi	10/2005	MA/RT/00000000000227	40000	100000000000000	2007	03-11-2007	Completed	100000000000000	Warananasi	
13	SHREE BHAKTINATH MULTIPURPOSE	Warananasi	Phase XIII	Warananasi	10/2005	MA/RT/00000000000227	40000	100000000000000	2007	03-11-2007	Completed	100000000000000	Warananasi	
14	SHREE BHAKTINATH MULTIPURPOSE	Warananasi	Phase XIV	Warananasi	10/2005	MA/RT/00000000000227	40000	100000000000000	2007	03-11-2007	Completed	100000000000000	Warananasi	
15	SHREE BHAKTINATH MULTIPURPOSE	Warananasi	Phase XV	Warananasi	10/2005	MA/RT/00000000000227	40000	100000000000000	2007	03-11-2007	Completed	100000000000000	Warananasi	
16	SHREE BHAKTINATH MULTIPURPOSE	Warananasi	Phase XVI	Warananasi	10/2005	MA/RT/00000000000227	40000	100000000000000	2007	03-11-2007	Completed	100000000000000	Warananasi	
17	SHREE BHAKTINATH MULTIPURPOSE	Warananasi	Phase XVII	Warananasi	10/2005	MA/RT/00000000000227	40000	100000000000000	2007	03-11-2007	Completed	100000000000000	Warananasi	
18	SHREE BHAKTINATH MULTIPURPOSE	Warananasi	Phase XVIII	Warananasi	10/2005	MA/RT/00000000000227	40000	100000000000000	2007	03-11-2007	Completed	100000000000000	Warananasi	
19	SHREE BHAKTINATH MULTIPURPOSE	Warananasi	Phase XIX	Warananasi	10/2005	MA/RT/00000000000227	40000	100000000000000	2007	03-11-2007	Completed	100000000000000	Warananasi	
20	SHREE BHAKTINATH MULTIPURPOSE	Warananasi	Phase XX	Warananasi	10/2005	MA/RT/00000000000227	40000	100000000000000	2007	03-11-2007	Completed	100000000000000	Warananasi	

Sl. No.	Name of the Applicant	Address of the Applicant	Address of the Property	Category	State	Pin Code	Registration Number	Area	Amount	Status	Date of Submission	Remarks
1	ANANDARAO	MYSURU	NA	NA	Andhra Pradesh	500000	1301930-0801010	Amount for undischarged and unpaid dues	15.00	NA	21-Apr-2020	NA
2	CHANDRAN	A	NA	NA	Andhra Pradesh	500000	AAFT0000000000000000000	Amount for undischarged and unpaid dues	499.30	NA	21-Apr-2020	MAHARAJAN
3	ANAND	MYSURU	NA	NA	Andhra Pradesh	500000	AAFT0000000000000000000	Amount for undischarged and unpaid dues	158.30	NA	21-Apr-2020	NA
4	RAJESH	RAJESH	NA	NA	Andhra Pradesh	500000	AAFT0000000000000000000	Amount for undischarged and unpaid dues	175.00	NA	21-Apr-2020	MAHARAJAN
5	RAJESH	RAJESH	NA	NA	Andhra Pradesh	500000	AAFT0000000000000000000	Amount for undischarged and unpaid dues	458.00	NA	21-Apr-2020	MAHARAJAN
6	RAJESH	RAJESH	NA	NA	Andhra Pradesh	500000	AAFT0000000000000000000	Amount for undischarged and unpaid dues	100.00	NA	21-Apr-2020	MAHARAJAN
7	RAJESH	RAJESH	NA	NA	Andhra Pradesh	500000	AAFT0000000000000000000	Amount for undischarged and unpaid dues	175.00	NA	21-Apr-2020	MAHARAJAN
8	RAJESH	RAJESH	NA	NA	Andhra Pradesh	500000	AAFT0000000000000000000	Amount for undischarged and unpaid dues	100.00	NA	21-Apr-2020	MAHARAJAN
9	RAJESH	RAJESH	NA	NA	Andhra Pradesh	500000	AAFT0000000000000000000	Amount for undischarged and unpaid dues	100.00	NA	21-Apr-2020	MAHARAJAN
10	RAJESH	RAJESH	NA	NA	Andhra Pradesh	500000	AAFT0000000000000000000	Amount for undischarged and unpaid dues	100.00	NA	21-Apr-2020	MAHARAJAN
11	RAJESH	RAJESH	NA	NA	Andhra Pradesh	500000	AAFT0000000000000000000	Amount for undischarged and unpaid dues	100.00	NA	21-Apr-2020	MAHARAJAN
12	RAJESH	RAJESH	NA	NA	Andhra Pradesh	500000	AAFT0000000000000000000	Amount for undischarged and unpaid dues	100.00	NA	21-Apr-2020	MAHARAJAN
13	RAJESH	RAJESH	NA	NA	Andhra Pradesh	500000	AAFT0000000000000000000	Amount for undischarged and unpaid dues	100.00	NA	21-Apr-2020	MAHARAJAN
14	RAJESH	RAJESH	NA	NA	Andhra Pradesh	500000	AAFT0000000000000000000	Amount for undischarged and unpaid dues	100.00	NA	21-Apr-2020	MAHARAJAN
15	RAJESH	RAJESH	NA	NA	Andhra Pradesh	500000	AAFT0000000000000000000	Amount for undischarged and unpaid dues	100.00	NA	21-Apr-2020	MAHARAJAN
16	RAJESH	RAJESH	NA	NA	Andhra Pradesh	500000	AAFT0000000000000000000	Amount for undischarged and unpaid dues	100.00	NA	21-Apr-2020	MAHARAJAN
17	RAJESH	RAJESH	NA	NA	Andhra Pradesh	500000	AAFT0000000000000000000	Amount for undischarged and unpaid dues	100.00	NA	21-Apr-2020	MAHARAJAN
18	RAJESH	RAJESH	NA	NA	Andhra Pradesh	500000	AAFT0000000000000000000	Amount for undischarged and unpaid dues	100.00	NA	21-Apr-2020	MAHARAJAN
19	RAJESH	RAJESH	NA	NA	Andhra Pradesh	500000	AAFT0000000000000000000	Amount for undischarged and unpaid dues	100.00	NA	21-Apr-2020	MAHARAJAN
20	RAJESH	RAJESH	NA	NA	Andhra Pradesh	500000	AAFT0000000000000000000	Amount for undischarged and unpaid dues	100.00	NA	21-Apr-2020	MAHARAJAN







Sl. No.	State	City	District	Area	Pin Code	Project Name	Project Type	Area (sq. m)	Plot Area (sq. m)	Construction Status	Completion Date	Project Status	Remarks
1	Andhra Pradesh	Rayachoti	East Godavari	Rayachoti	522102	RAYACHOTI BLDG NO 100	Residential	40000	10000	AMFT0000000001	2012-12-31	Completed	Amount for undisturbed and cleared building
2	Andhra Pradesh	Rayachoti	East Godavari	Rayachoti	522102	RAYACHOTI BLDG NO 101	Residential	40000	10000	AMFT0000000002	2012-12-31	Completed	Amount for undisturbed and cleared building
3	Andhra Pradesh	Rayachoti	East Godavari	Rayachoti	522102	RAYACHOTI BLDG NO 102	Residential	40000	10000	AMFT0000000003	2012-12-31	Completed	Amount for undisturbed and cleared building
4	Andhra Pradesh	Rayachoti	East Godavari	Rayachoti	522102	RAYACHOTI BLDG NO 103	Residential	40000	10000	AMFT0000000004	2012-12-31	Completed	Amount for undisturbed and cleared building
5	Andhra Pradesh	Rayachoti	East Godavari	Rayachoti	522102	RAYACHOTI BLDG NO 104	Residential	40000	10000	AMFT0000000005	2012-12-31	Completed	Amount for undisturbed and cleared building
6	Andhra Pradesh	Rayachoti	East Godavari	Rayachoti	522102	RAYACHOTI BLDG NO 105	Residential	40000	10000	AMFT0000000006	2012-12-31	Completed	Amount for undisturbed and cleared building
7	Andhra Pradesh	Rayachoti	East Godavari	Rayachoti	522102	RAYACHOTI BLDG NO 106	Residential	40000	10000	AMFT0000000007	2012-12-31	Completed	Amount for undisturbed and cleared building
8	Andhra Pradesh	Rayachoti	East Godavari	Rayachoti	522102	RAYACHOTI BLDG NO 107	Residential	40000	10000	AMFT0000000008	2012-12-31	Completed	Amount for undisturbed and cleared building
9	Andhra Pradesh	Rayachoti	East Godavari	Rayachoti	522102	RAYACHOTI BLDG NO 108	Residential	40000	10000	AMFT0000000009	2012-12-31	Completed	Amount for undisturbed and cleared building
10	Andhra Pradesh	Rayachoti	East Godavari	Rayachoti	522102	RAYACHOTI BLDG NO 109	Residential	40000	10000	AMFT0000000010	2012-12-31	Completed	Amount for undisturbed and cleared building
11	Andhra Pradesh	Rayachoti	East Godavari	Rayachoti	522102	RAYACHOTI BLDG NO 110	Residential	40000	10000	AMFT0000000011	2012-12-31	Completed	Amount for undisturbed and cleared building
12	Andhra Pradesh	Rayachoti	East Godavari	Rayachoti	522102	RAYACHOTI BLDG NO 111	Residential	40000	10000	AMFT0000000012	2012-12-31	Completed	Amount for undisturbed and cleared building
13	Andhra Pradesh	Rayachoti	East Godavari	Rayachoti	522102	RAYACHOTI BLDG NO 112	Residential	40000	10000	AMFT0000000013	2012-12-31	Completed	Amount for undisturbed and cleared building
14	Andhra Pradesh	Rayachoti	East Godavari	Rayachoti	522102	RAYACHOTI BLDG NO 113	Residential	40000	10000	AMFT0000000014	2012-12-31	Completed	Amount for undisturbed and cleared building
15	Andhra Pradesh	Rayachoti	East Godavari	Rayachoti	522102	RAYACHOTI BLDG NO 114	Residential	40000	10000	AMFT0000000015	2012-12-31	Completed	Amount for undisturbed and cleared building
16	Andhra Pradesh	Rayachoti	East Godavari	Rayachoti	522102	RAYACHOTI BLDG NO 115	Residential	40000	10000	AMFT0000000016	2012-12-31	Completed	Amount for undisturbed and cleared building
17	Andhra Pradesh	Rayachoti	East Godavari	Rayachoti	522102	RAYACHOTI BLDG NO 116	Residential	40000	10000	AMFT0000000017	2012-12-31	Completed	Amount for undisturbed and cleared building
18	Andhra Pradesh	Rayachoti	East Godavari	Rayachoti	522102	RAYACHOTI BLDG NO 117	Residential	40000	10000	AMFT0000000018	2012-12-31	Completed	Amount for undisturbed and cleared building
19	Andhra Pradesh	Rayachoti	East Godavari	Rayachoti	522102	RAYACHOTI BLDG NO 118	Residential	40000	10000	AMFT0000000019	2012-12-31	Completed	Amount for undisturbed and cleared building
20	Andhra Pradesh	Rayachoti	East Godavari	Rayachoti	522102	RAYACHOTI BLDG NO 119	Residential	40000	10000	AMFT0000000020	2012-12-31	Completed	Amount for undisturbed and cleared building









Sl. No.	APPNO	APPLICANT	PROJECT	STATE	REGD OFFICE	STATUS	AMOUNT	AMOUNT PAID	REMARKS	DATE	STATUS
1	10001	CHANDRA	CHANDRA	KA	CHANDRA	REGD	10000000000000000000	10000000000000000000	Amount for undivided and closed	2010-10-01	100
2	10002	CHANDRA	CHANDRA	KA	CHANDRA	REGD	10000000000000000000	10000000000000000000	Amount for undivided and closed	2010-10-01	100
3	10003	CHANDRA	CHANDRA	KA	CHANDRA	REGD	10000000000000000000	10000000000000000000	Amount for undivided and closed	2010-10-01	100
4	10004	CHANDRA	CHANDRA	KA	CHANDRA	REGD	10000000000000000000	10000000000000000000	Amount for undivided and closed	2010-10-01	100
5	10005	CHANDRA	CHANDRA	KA	CHANDRA	REGD	10000000000000000000	10000000000000000000	Amount for undivided and closed	2010-10-01	100
6	10006	CHANDRA	CHANDRA	KA	CHANDRA	REGD	10000000000000000000	10000000000000000000	Amount for undivided and closed	2010-10-01	100
7	10007	CHANDRA	CHANDRA	KA	CHANDRA	REGD	10000000000000000000	10000000000000000000	Amount for undivided and closed	2010-10-01	100
8	10008	CHANDRA	CHANDRA	KA	CHANDRA	REGD	10000000000000000000	10000000000000000000	Amount for undivided and closed	2010-10-01	100
9	10009	CHANDRA	CHANDRA	KA	CHANDRA	REGD	10000000000000000000	10000000000000000000	Amount for undivided and closed	2010-10-01	100
10	10010	CHANDRA	CHANDRA	KA	CHANDRA	REGD	10000000000000000000	10000000000000000000	Amount for undivided and closed	2010-10-01	100
11	10011	CHANDRA	CHANDRA	KA	CHANDRA	REGD	10000000000000000000	10000000000000000000	Amount for undivided and closed	2010-10-01	100
12	10012	CHANDRA	CHANDRA	KA	CHANDRA	REGD	10000000000000000000	10000000000000000000	Amount for undivided and closed	2010-10-01	100
13	10013	CHANDRA	CHANDRA	KA	CHANDRA	REGD	10000000000000000000	10000000000000000000	Amount for undivided and closed	2010-10-01	100
14	10014	CHANDRA	CHANDRA	KA	CHANDRA	REGD	10000000000000000000	10000000000000000000	Amount for undivided and closed	2010-10-01	100
15	10015	CHANDRA	CHANDRA	KA	CHANDRA	REGD	10000000000000000000	10000000000000000000	Amount for undivided and closed	2010-10-01	100
16	10016	CHANDRA	CHANDRA	KA	CHANDRA	REGD	10000000000000000000	10000000000000000000	Amount for undivided and closed	2010-10-01	100
17	10017	CHANDRA	CHANDRA	KA	CHANDRA	REGD	10000000000000000000	10000000000000000000	Amount for undivided and closed	2010-10-01	100
18	10018	CHANDRA	CHANDRA	KA	CHANDRA	REGD	10000000000000000000	10000000000000000000	Amount for undivided and closed	2010-10-01	100
19	10019	CHANDRA	CHANDRA	KA	CHANDRA	REGD	10000000000000000000	10000000000000000000	Amount for undivided and closed	2010-10-01	100
20	10020	CHANDRA	CHANDRA	KA	CHANDRA	REGD	10000000000000000000	10000000000000000000	Amount for undivided and closed	2010-10-01	100







Sl. No.	Developer Name	Project Name	Location	Plot Area (sq. m)	Approved Area (sq. m)	Completion Status	Project Status	Registration No.	Investment (Rs. Crores)	Start Date	Completion Date	Handover %	Dispute %
1	Dev 1	Project 1	Area 1	100000	50000	Not Started	Not Started	100000-0001	100	01-01-2020		0	0
2	Dev 2	Project 2	Area 2	200000	100000	Underway	Not Started	200000-0002	200	01-02-2020		0	0
3	Dev 3	Project 3	Area 3	300000	150000	Completed	Not Started	300000-0003	300	01-03-2020		0	0
4	Dev 4	Project 4	Area 4	400000	200000	Not Started	Not Started	400000-0004	400	01-04-2020		0	0
5	Dev 5	Project 5	Area 5	500000	250000	Underway	Not Started	500000-0005	500	01-05-2020		0	0
6	Dev 6	Project 6	Area 6	600000	300000	Completed	Not Started	600000-0006	600	01-06-2020		0	0
7	Dev 7	Project 7	Area 7	700000	350000	Not Started	Not Started	700000-0007	700	01-07-2020		0	0
8	Dev 8	Project 8	Area 8	800000	400000	Underway	Not Started	800000-0008	800	01-08-2020		0	0
9	Dev 9	Project 9	Area 9	900000	450000	Completed	Not Started	900000-0009	900	01-09-2020		0	0
10	Dev 10	Project 10	Area 10	1000000	500000	Not Started	Not Started	1000000-0010	1000	01-10-2020		0	0
11	Dev 11	Project 11	Area 11	1100000	550000	Underway	Not Started	1100000-0011	1100	01-11-2020		0	0
12	Dev 12	Project 12	Area 12	1200000	600000	Completed	Not Started	1200000-0012	1200	01-12-2020		0	0
13	Dev 13	Project 13	Area 13	1300000	650000	Not Started	Not Started	1300000-0013	1300	01-13-2020		0	0
14	Dev 14	Project 14	Area 14	1400000	700000	Underway	Not Started	1400000-0014	1400	01-14-2020		0	0
15	Dev 15	Project 15	Area 15	1500000	750000	Completed	Not Started	1500000-0015	1500	01-15-2020		0	0
16	Dev 16	Project 16	Area 16	1600000	800000	Not Started	Not Started	1600000-0016	1600	01-16-2020		0	0
17	Dev 17	Project 17	Area 17	1700000	850000	Underway	Not Started	1700000-0017	1700	01-17-2020		0	0
18	Dev 18	Project 18	Area 18	1800000	900000	Completed	Not Started	1800000-0018	1800	01-18-2020		0	0
19	Dev 19	Project 19	Area 19	1900000	950000	Not Started	Not Started	1900000-0019	1900	01-19-2020		0	0
20	Dev 20	Project 20	Area 20	2000000	1000000	Underway	Not Started	2000000-0020	2000	01-20-2020		0	0
21	Dev 21	Project 21	Area 21	2100000	1050000	Completed	Not Started	2100000-0021	2100	01-21-2020		0	0
22	Dev 22	Project 22	Area 22	2200000	1100000	Not Started	Not Started	2200000-0022	2200	01-22-2020		0	0
23	Dev 23	Project 23	Area 23	2300000	1150000	Underway	Not Started	2300000-0023	2300	01-23-2020		0	0
24	Dev 24	Project 24	Area 24	2400000	1200000	Completed	Not Started	2400000-0024	2400	01-24-2020		0	0
25	Dev 25	Project 25	Area 25	2500000	1250000	Not Started	Not Started	2500000-0025	2500	01-25-2020		0	0
26	Dev 26	Project 26	Area 26	2600000	1300000	Underway	Not Started	2600000-0026	2600	01-26-2020		0	0
27	Dev 27	Project 27	Area 27	2700000	1350000	Completed	Not Started	2700000-0027	2700	01-27-2020		0	0
28	Dev 28	Project 28	Area 28	2800000	1400000	Not Started	Not Started	2800000-0028	2800	01-28-2020		0	0
29	Dev 29	Project 29	Area 29	2900000	1450000	Underway	Not Started	2900000-0029	2900	01-29-2020		0	0
30	Dev 30	Project 30	Area 30	3000000	1500000	Completed	Not Started	3000000-0030	3000	01-30-2020		0	0
31	Dev 31	Project 31	Area 31	3100000	1550000	Not Started	Not Started	3100000-0031	3100	01-31-2020		0	0
32	Dev 32	Project 32	Area 32	3200000	1600000	Underway	Not Started	3200000-0032	3200	01-32-2020		0	0
33	Dev 33	Project 33	Area 33	3300000	1650000	Completed	Not Started	3300000-0033	3300	01-33-2020		0	0
34	Dev 34	Project 34	Area 34	3400000	1700000	Not Started	Not Started	3400000-0034	3400	01-34-2020		0	0
35	Dev 35	Project 35	Area 35	3500000	1750000	Underway	Not Started	3500000-0035	3500	01-35-2020		0	0
36	Dev 36	Project 36	Area 36	3600000	1800000	Completed	Not Started	3600000-0036	3600	01-36-2020		0	0
37	Dev 37	Project 37	Area 37	3700000	1850000	Not Started	Not Started	3700000-0037	3700	01-37-2020		0	0
38	Dev 38	Project 38	Area 38	3800000	1900000	Underway	Not Started	3800000-0038	3800	01-38-2020		0	0
39	Dev 39	Project 39	Area 39	3900000	1950000	Completed	Not Started	3900000-0039	3900	01-39-2020		0	0
40	Dev 40	Project 40	Area 40	4000000	2000000	Not Started	Not Started	4000000-0040	4000	01-40-2020		0	0
41	Dev 41	Project 41	Area 41	4100000	2050000	Underway	Not Started	4100000-0041	4100	01-41-2020		0	0
42	Dev 42	Project 42	Area 42	4200000	2100000	Completed	Not Started	4200000-0042	4200	01-42-2020		0	0
43	Dev 43	Project 43	Area 43	4300000	2150000	Not Started	Not Started	4300000-0043	4300	01-43-2020		0	0
44	Dev 44	Project 44	Area 44	4400000	2200000	Underway	Not Started	4400000-0044	4400	01-44-2020		0	0
45	Dev 45	Project 45	Area 45	4500000	2250000	Completed	Not Started	4500000-0045	4500	01-45-2020		0	0
46	Dev 46	Project 46	Area 46	4600000	2300000	Not Started	Not Started	4600000-0046	4600	01-46-2020		0	0
47	Dev 47	Project 47	Area 47	4700000	2350000	Underway	Not Started	4700000-0047	4700	01-47-2020		0	0
48	Dev 48	Project 48	Area 48	4800000	2400000	Completed	Not Started	4800000-0048	4800	01-48-2020		0	0
49	Dev 49	Project 49	Area 49	4900000	2450000	Not Started	Not Started	4900000-0049	4900	01-49-2020		0	0
50	Dev 50	Project 50	Area 50	5000000	2500000	Underway	Not Started	5000000-0050	5000	01-50-2020		0	0



















Sl. No.	Name of the Land/Property	Area	Location	Category	Owner	Survey No.	Year of Survey	Amount for unimproved and/or improved land	Other Details	Year of Survey	Sl. No.	Name of the Land/Property	Area	Location	Category	Owner	Survey No.	Year of Survey	Amount for unimproved and/or improved land	Other Details	Year of Survey	
1	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...





Sl. No.	NAME	AGE	RELATIONSHIP	ADDRESS	STATE	POSTAL CODE	PHONE NO.	AMOUNT	DATE	STATUS	REMARKS	REMARKS	REMARKS	REMARKS
1	ANANDARAMAN	65	Wife	W/2 INVESTMENT WARRINGTON LANE WINDSOR (WEST) DORSET	INDIA	DT01	01723331000	10000	2023-01-01	Active	WARRINGTON	WARRINGTON	WARRINGTON	
2	ANANDARAMAN	65	Wife	QUARTER NO 1C SECTOR 14 GATEWAY CHENNAI	INDIA	Tamil Nadu	044-26410000	10000	2023-01-01	Active	WARRINGTON	WARRINGTON	WARRINGTON	
3	ANANDARAMAN	65	Wife	W/2 INVESTMENT WARRINGTON LANE WINDSOR (WEST) DORSET	INDIA	DT01	01723331000	10000	2023-01-01	Active	WARRINGTON	WARRINGTON	WARRINGTON	
4	ANANDARAMAN	65	Wife	W/2 INVESTMENT WARRINGTON LANE WINDSOR (WEST) DORSET	INDIA	DT01	01723331000	10000	2023-01-01	Active	WARRINGTON	WARRINGTON	WARRINGTON	
5	ANANDARAMAN	65	Wife	W/2 INVESTMENT WARRINGTON LANE WINDSOR (WEST) DORSET	INDIA	DT01	01723331000	10000	2023-01-01	Active	WARRINGTON	WARRINGTON	WARRINGTON	
6	ANANDARAMAN	65	Wife	W/2 INVESTMENT WARRINGTON LANE WINDSOR (WEST) DORSET	INDIA	DT01	01723331000	10000	2023-01-01	Active	WARRINGTON	WARRINGTON	WARRINGTON	
7	ANANDARAMAN	65	Wife	W/2 INVESTMENT WARRINGTON LANE WINDSOR (WEST) DORSET	INDIA	DT01	01723331000	10000	2023-01-01	Active	WARRINGTON	WARRINGTON	WARRINGTON	
8	ANANDARAMAN	65	Wife	W/2 INVESTMENT WARRINGTON LANE WINDSOR (WEST) DORSET	INDIA	DT01	01723331000	10000	2023-01-01	Active	WARRINGTON	WARRINGTON	WARRINGTON	
9	ANANDARAMAN	65	Wife	W/2 INVESTMENT WARRINGTON LANE WINDSOR (WEST) DORSET	INDIA	DT01	01723331000	10000	2023-01-01	Active	WARRINGTON	WARRINGTON	WARRINGTON	
10	ANANDARAMAN	65	Wife	W/2 INVESTMENT WARRINGTON LANE WINDSOR (WEST) DORSET	INDIA	DT01	01723331000	10000	2023-01-01	Active	WARRINGTON	WARRINGTON	WARRINGTON	











Sl. No.	Name	Address	City	State	Pin Code	Project Name	Project Description	Project Status	Project Value	Project Start Date	Project End Date	Project Completion Date	Project Completion %	Project Completion Remarks
1	ANIL	ANIL	ANIL	ANIL	ANIL	ANIL	ANIL	ANIL	ANIL	ANIL	ANIL	ANIL	ANIL	ANIL















Sl. No.	Applicant Name	Address	City	State	Pin Code	Project Name	Project Location	Project Status	Project Area (sq. m)	Project Cost (Rs. Crores)	Project Completion Date	Project Type	Project Category	Project Sub-Category	
1	ANIL K	204, PUSKAS, RAJIV GANDHI	RAJIV GANDHI	RAJIV GANDHI	600027	20 RESIDENTY 12 COLONY UNIT 204/1	RAJIV GANDHI	Completed	1000	1000	2020-01-01	Residential	Residential	Residential	
2	ANIL K	204, PUSKAS, RAJIV GANDHI	RAJIV GANDHI	RAJIV GANDHI	600027	20 RESIDENTY 12 COLONY UNIT 204/1	RAJIV GANDHI	Completed	1000	1000	2020-01-01	Residential	Residential	Residential	Residential
3	ANIL K	204, PUSKAS, RAJIV GANDHI	RAJIV GANDHI	RAJIV GANDHI	600027	20 RESIDENTY 12 COLONY UNIT 204/1	RAJIV GANDHI	Completed	1000	1000	2020-01-01	Residential	Residential	Residential	Residential
4	ANIL K	204, PUSKAS, RAJIV GANDHI	RAJIV GANDHI	RAJIV GANDHI	600027	20 RESIDENTY 12 COLONY UNIT 204/1	RAJIV GANDHI	Completed	1000	1000	2020-01-01	Residential	Residential	Residential	Residential
5	ANIL K	204, PUSKAS, RAJIV GANDHI	RAJIV GANDHI	RAJIV GANDHI	600027	20 RESIDENTY 12 COLONY UNIT 204/1	RAJIV GANDHI	Completed	1000	1000	2020-01-01	Residential	Residential	Residential	Residential
6	ANIL K	204, PUSKAS, RAJIV GANDHI	RAJIV GANDHI	RAJIV GANDHI	600027	20 RESIDENTY 12 COLONY UNIT 204/1	RAJIV GANDHI	Completed	1000	1000	2020-01-01	Residential	Residential	Residential	Residential
7	ANIL K	204, PUSKAS, RAJIV GANDHI	RAJIV GANDHI	RAJIV GANDHI	600027	20 RESIDENTY 12 COLONY UNIT 204/1	RAJIV GANDHI	Completed	1000	1000	2020-01-01	Residential	Residential	Residential	Residential
8	ANIL K	204, PUSKAS, RAJIV GANDHI	RAJIV GANDHI	RAJIV GANDHI	600027	20 RESIDENTY 12 COLONY UNIT 204/1	RAJIV GANDHI	Completed	1000	1000	2020-01-01	Residential	Residential	Residential	Residential
9	ANIL K	204, PUSKAS, RAJIV GANDHI	RAJIV GANDHI	RAJIV GANDHI	600027	20 RESIDENTY 12 COLONY UNIT 204/1	RAJIV GANDHI	Completed	1000	1000	2020-01-01	Residential	Residential	Residential	Residential
10	ANIL K	204, PUSKAS, RAJIV GANDHI	RAJIV GANDHI	RAJIV GANDHI	600027	20 RESIDENTY 12 COLONY UNIT 204/1	RAJIV GANDHI	Completed	1000	1000	2020-01-01	Residential	Residential	Residential	Residential



Sl. No.	Name	Address	Area	Plot Area (Sq. Ft)	Buildable Area (Sq. Ft)	Structure No.	Registered Value (Rs)	Assessment Value (Rs)	Assessment Year	Assessment Category	Assessment Status	Remarks
1	MADHAV	MAHARAJA	DRIVER QUARTERS	2400	2400	130200-0018248	500000000	500000000	2019	Commercial	Assessment Done	
2	MAHARAJA	DRIVER QUARTERS	DRIVER QUARTERS	2400	2400	130200-0018248	500000000	500000000	2019	Commercial	Assessment Done	
3	MAHARAJA	DRIVER QUARTERS	DRIVER QUARTERS	2400	2400	130200-0018248	500000000	500000000	2019	Commercial	Assessment Done	
4	MAHARAJA	DRIVER QUARTERS	DRIVER QUARTERS	2400	2400	130200-0018248	500000000	500000000	2019	Commercial	Assessment Done	
5	MAHARAJA	DRIVER QUARTERS	DRIVER QUARTERS	2400	2400	130200-0018248	500000000	500000000	2019	Commercial	Assessment Done	
6	MAHARAJA	DRIVER QUARTERS	DRIVER QUARTERS	2400	2400	130200-0018248	500000000	500000000	2019	Commercial	Assessment Done	
7	MAHARAJA	DRIVER QUARTERS	DRIVER QUARTERS	2400	2400	130200-0018248	500000000	500000000	2019	Commercial	Assessment Done	
8	MAHARAJA	DRIVER QUARTERS	DRIVER QUARTERS	2400	2400	130200-0018248	500000000	500000000	2019	Commercial	Assessment Done	
9	MAHARAJA	DRIVER QUARTERS	DRIVER QUARTERS	2400	2400	130200-0018248	500000000	500000000	2019	Commercial	Assessment Done	
10	MAHARAJA	DRIVER QUARTERS	DRIVER QUARTERS	2400	2400	130200-0018248	500000000	500000000	2019	Commercial	Assessment Done	





Sl. No.	Name	Address	Area	City	Pin Code	Category	Value	Year	Status	Remarks
800001	ASWANT	SHREYAS	SEVENWIND			APARTMENT	500000	2015	Yes	Yes
800002	ASWANT	SHREYAS	SEVENWIND			APARTMENT	500000	2015	Yes	Yes
800003	ASWANT	SHREYAS	SEVENWIND			APARTMENT	500000	2015	Yes	Yes
800004	ASWANT	SHREYAS	SEVENWIND			APARTMENT	500000	2015	Yes	Yes
800005	ASWANT	SHREYAS	SEVENWIND			APARTMENT	500000	2015	Yes	Yes
800006	ASWANT	SHREYAS	SEVENWIND			APARTMENT	500000	2015	Yes	Yes
800007	ASWANT	SHREYAS	SEVENWIND			APARTMENT	500000	2015	Yes	Yes
800008	ASWANT	SHREYAS	SEVENWIND			APARTMENT	500000	2015	Yes	Yes
800009	ASWANT	SHREYAS	SEVENWIND			APARTMENT	500000	2015	Yes	Yes
800010	ASWANT	SHREYAS	SEVENWIND			APARTMENT	500000	2015	Yes	Yes



Sl. No.	Name	Address	City	State	Pin	Area	Project Name	Project No.	Project Date	Project Status	Project Value	Project Start	Project End	Project Description	Project Type	Project Category	Project Sub-Category	Project Phase	Project Progress	Project Completion	Project Remarks
1	ARUN	CHANDRA	INDIA	ANDHRA PRADESH	500001	RAJAHMUNDRAM	ARUN	ARUN	2008-12-01	Completed	150.00	2008-12-01	2009-12-31	ARUN	ARUN	ARUN	ARUN	ARUN	100%	2009-12-31	
2	ARUN	CHANDRA	INDIA	ANDHRA PRADESH	500001	RAJAHMUNDRAM	ARUN	ARUN	2008-12-01	Completed	150.00	2008-12-01	2009-12-31	ARUN	ARUN	ARUN	ARUN	ARUN	100%	2009-12-31	
3	ARUN	CHANDRA	INDIA	ANDHRA PRADESH	500001	RAJAHMUNDRAM	ARUN	ARUN	2008-12-01	Completed	150.00	2008-12-01	2009-12-31	ARUN	ARUN	ARUN	ARUN	ARUN	100%	2009-12-31	
4	ARUN	CHANDRA	INDIA	ANDHRA PRADESH	500001	RAJAHMUNDRAM	ARUN	ARUN	2008-12-01	Completed	150.00	2008-12-01	2009-12-31	ARUN	ARUN	ARUN	ARUN	ARUN	100%	2009-12-31	
5	ARUN	CHANDRA	INDIA	ANDHRA PRADESH	500001	RAJAHMUNDRAM	ARUN	ARUN	2008-12-01	Completed	150.00	2008-12-01	2009-12-31	ARUN	ARUN	ARUN	ARUN	ARUN	100%	2009-12-31	
6	ARUN	CHANDRA	INDIA	ANDHRA PRADESH	500001	RAJAHMUNDRAM	ARUN	ARUN	2008-12-01	Completed	150.00	2008-12-01	2009-12-31	ARUN	ARUN	ARUN	ARUN	ARUN	100%	2009-12-31	
7	ARUN	CHANDRA	INDIA	ANDHRA PRADESH	500001	RAJAHMUNDRAM	ARUN	ARUN	2008-12-01	Completed	150.00	2008-12-01	2009-12-31	ARUN	ARUN	ARUN	ARUN	ARUN	100%	2009-12-31	
8	ARUN	CHANDRA	INDIA	ANDHRA PRADESH	500001	RAJAHMUNDRAM	ARUN	ARUN	2008-12-01	Completed	150.00	2008-12-01	2009-12-31	ARUN	ARUN	ARUN	ARUN	ARUN	100%	2009-12-31	
9	ARUN	CHANDRA	INDIA	ANDHRA PRADESH	500001	RAJAHMUNDRAM	ARUN	ARUN	2008-12-01	Completed	150.00	2008-12-01	2009-12-31	ARUN	ARUN	ARUN	ARUN	ARUN	100%	2009-12-31	
10	ARUN	CHANDRA	INDIA	ANDHRA PRADESH	500001	RAJAHMUNDRAM	ARUN	ARUN	2008-12-01	Completed	150.00	2008-12-01	2009-12-31	ARUN	ARUN	ARUN	ARUN	ARUN	100%	2009-12-31	





























Sl. No.	Appl. No.	Applicant Name	Address	City	Area	Pin Code	Survey No.	Plot No.	Area (sq. ft)	Value	Registered Date	Area (sq. ft)	Value	Registered Date	Remarks	City	Area	Pin Code
1	2017/2006	RAMESH CHANDRAN S	201 VADALAI CROSS STREET CHOLAR CROSS ROAD	Chennai	North Chennai	600029	AAMT0000000001	301	667	1400000.00	2017/2006	667	1400000.00	2017/2006	Amount for unclassified and classed blocks	Chennai	North Chennai	600029
2	2017/2006	SEKHAR	201 VADALAI CROSS STREET CHOLAR CROSS ROAD	Chennai	North Chennai	600029	AAMT0000000001	301	667	1400000.00	2017/2006	667	1400000.00	2017/2006	Amount for unclassified and classed blocks	Chennai	North Chennai	600029
3	2017/2006	SEKHAR	201 VADALAI CROSS STREET CHOLAR CROSS ROAD	Chennai	North Chennai	600029	AAMT0000000001	301	667	1400000.00	2017/2006	667	1400000.00	2017/2006	Amount for unclassified and classed blocks	Chennai	North Chennai	600029
4	2017/2006	SEKHAR	201 VADALAI CROSS STREET CHOLAR CROSS ROAD	Chennai	North Chennai	600029	AAMT0000000001	301	667	1400000.00	2017/2006	667	1400000.00	2017/2006	Amount for unclassified and classed blocks	Chennai	North Chennai	600029
5	2017/2006	SEKHAR	201 VADALAI CROSS STREET CHOLAR CROSS ROAD	Chennai	North Chennai	600029	AAMT0000000001	301	667	1400000.00	2017/2006	667	1400000.00	2017/2006	Amount for unclassified and classed blocks	Chennai	North Chennai	600029

Sl. No.	Name of the Applicant	Name of the Property	Address	Area	Category	Registration No.	Value	Stamp Duty	Registration Fee	Amount for unclaimed and unpaid duties	Registration Date	Name of the Agent	Phone No.	Email ID	
1	CHITRA	APURVA	KALYAN	37/7/2/1	Residential	4A/1/2000/00000000	200000	10000	20000	Amount for unclaimed and unpaid duties	27-04-2012	HANUMANATHA MANDALAM	9840024088	hmanu@hanu.com	
2	SURESH	RAJULU	CHANNARAYAN	4/1/1/1/1	Residential	1204/1/2017/0000	10000	10000	10000	Amount for unclaimed and unpaid duties	02-05-2018	REKHA	9840024088	rekha@rekha.com	
3	RAMA	REKHA	RAJULU	1/1/1/1/1	Residential	4A/1/2000/00000001	500000	25000	50000	Amount for unclaimed and unpaid duties	27-04-2012	REKHA	9840024088	rekha@rekha.com	
4	RAMA	R	REKHA	RAJULU	22/1/1/1/1/1/1/1/1/1	Residential	4A/1/2000/00000001	500000	25000	50000	Amount for unclaimed and unpaid duties	27-04-2012	REKHA	9840024088	rekha@rekha.com
5	RAMA	R	REKHA	RAJULU	23/1/1/1/1/1/1/1/1/1	Residential	4A/1/2000/00000001	500000	25000	50000	Amount for unclaimed and unpaid duties	27-04-2012	REKHA	9840024088	rekha@rekha.com
6	RAMA	R	REKHA	RAJULU	24/1/1/1/1/1/1/1/1/1	Residential	4A/1/2000/00000001	500000	25000	50000	Amount for unclaimed and unpaid duties	27-04-2012	REKHA	9840024088	rekha@rekha.com
7	RAMA	R	REKHA	RAJULU	25/1/1/1/1/1/1/1/1/1	Residential	4A/1/2000/00000001	500000	25000	50000	Amount for unclaimed and unpaid duties	27-04-2012	REKHA	9840024088	rekha@rekha.com
8	RAMA	R	REKHA	RAJULU	26/1/1/1/1/1/1/1/1/1	Residential	4A/1/2000/00000001	500000	25000	50000	Amount for unclaimed and unpaid duties	27-04-2012	REKHA	9840024088	rekha@rekha.com
9	RAMA	R	REKHA	RAJULU	27/1/1/1/1/1/1/1/1/1	Residential	4A/1/2000/00000001	500000	25000	50000	Amount for unclaimed and unpaid duties	27-04-2012	REKHA	9840024088	rekha@rekha.com
10	RAMA	R	REKHA	RAJULU	28/1/1/1/1/1/1/1/1/1	Residential	4A/1/2000/00000001	500000	25000	50000	Amount for unclaimed and unpaid duties	27-04-2012	REKHA	9840024088	rekha@rekha.com
11	RAMA	R	REKHA	RAJULU	29/1/1/1/1/1/1/1/1/1	Residential	4A/1/2000/00000001	500000	25000	50000	Amount for unclaimed and unpaid duties	27-04-2012	REKHA	9840024088	rekha@rekha.com
12	RAMA	R	REKHA	RAJULU	30/1/1/1/1/1/1/1/1/1	Residential	4A/1/2000/00000001	500000	25000	50000	Amount for unclaimed and unpaid duties	27-04-2012	REKHA	9840024088	rekha@rekha.com
13	RAMA	R	REKHA	RAJULU	31/1/1/1/1/1/1/1/1/1	Residential	4A/1/2000/00000001	500000	25000	50000	Amount for unclaimed and unpaid duties	27-04-2012	REKHA	9840024088	rekha@rekha.com
14	RAMA	R	REKHA	RAJULU	32/1/1/1/1/1/1/1/1/1	Residential	4A/1/2000/00000001	500000	25000	50000	Amount for unclaimed and unpaid duties	27-04-2012	REKHA	9840024088	rekha@rekha.com
15	RAMA	R	REKHA	RAJULU	33/1/1/1/1/1/1/1/1/1	Residential	4A/1/2000/00000001	500000	25000	50000	Amount for unclaimed and unpaid duties	27-04-2012	REKHA	9840024088	rekha@rekha.com
16	RAMA	R	REKHA	RAJULU	34/1/1/1/1/1/1/1/1/1	Residential	4A/1/2000/00000001	500000	25000	50000	Amount for unclaimed and unpaid duties	27-04-2012	REKHA	9840024088	rekha@rekha.com
17	RAMA	R	REKHA	RAJULU	35/1/1/1/1/1/1/1/1/1	Residential	4A/1/2000/00000001	500000	25000	50000	Amount for unclaimed and unpaid duties	27-04-2012	REKHA	9840024088	rekha@rekha.com
18	RAMA	R	REKHA	RAJULU	36/1/1/1/1/1/1/1/1/1	Residential	4A/1/2000/00000001	500000	25000	50000	Amount for unclaimed and unpaid duties	27-04-2012	REKHA	9840024088	rekha@rekha.com
19	RAMA	R	REKHA	RAJULU	37/1/1/1/1/1/1/1/1/1	Residential	4A/1/2000/00000001	500000	25000	50000	Amount for unclaimed and unpaid duties	27-04-2012	REKHA	9840024088	rekha@rekha.com
20	RAMA	R	REKHA	RAJULU	38/1/1/1/1/1/1/1/1/1	Residential	4A/1/2000/00000001	500000	25000	50000	Amount for unclaimed and unpaid duties	27-04-2012	REKHA	9840024088	rekha@rekha.com



Sl. No.	Name of the Applicant	Address	Category	Project Name	Project Address	Project Category	Project No.	Project Value	Project Status	Project Start Date	Project End Date	Project Completion %	Project Remarks
1	MAHENDRA	CHENNAI	NA	28 MANGALAM ROAD 5th FLOOR	MAHENDRA CHENNAI	RESIDENTIAL	MAHT000000000001	431	Amount for unclaimed and unpaid dividend	450.00	07-Apr-2023	0	RESIDENCE
2	MAHENDRA	CHENNAI	NA	MAIN CHILLI NERAI ROAD CHENNAI	MAHENDRA CHENNAI	RESIDENTIAL	MAHT000000000001	431	Amount for unclaimed and unpaid dividend	450.00	07-Apr-2023	0	RESIDENCE
3	MAHENDRA	CHENNAI	NA	MANGAL ART BLOCK NO 105 SECTION NO 17 NEW ROYAPET	MAHENDRA CHENNAI	RESIDENTIAL	MAHT000000000001	431	Amount for unclaimed and unpaid dividend	450.00	07-Apr-2023	0	RESIDENCE
4	MAHENDRA	CHENNAI	NA	1035 E ANNAMPURUS CHOLANAR NEW CHOLANAR CHENNAI	MAHENDRA CHENNAI	RESIDENTIAL	MAHT000000000001	431	Amount for unclaimed and unpaid dividend	450.00	07-Apr-2023	0	RESIDENCE
5	MAHENDRA	CHENNAI	NA	1035 E ANNAMPURUS CHOLANAR NEW CHOLANAR CHENNAI	MAHENDRA CHENNAI	RESIDENTIAL	MAHT000000000001	431	Amount for unclaimed and unpaid dividend	450.00	07-Apr-2023	0	RESIDENCE
6	MAHENDRA	CHENNAI	NA	1035 E ANNAMPURUS CHOLANAR NEW CHOLANAR CHENNAI	MAHENDRA CHENNAI	RESIDENTIAL	MAHT000000000001	431	Amount for unclaimed and unpaid dividend	450.00	07-Apr-2023	0	RESIDENCE
7	MAHENDRA	CHENNAI	NA	1035 E ANNAMPURUS CHOLANAR NEW CHOLANAR CHENNAI	MAHENDRA CHENNAI	RESIDENTIAL	MAHT000000000001	431	Amount for unclaimed and unpaid dividend	450.00	07-Apr-2023	0	RESIDENCE
8	MAHENDRA	CHENNAI	NA	1035 E ANNAMPURUS CHOLANAR NEW CHOLANAR CHENNAI	MAHENDRA CHENNAI	RESIDENTIAL	MAHT000000000001	431	Amount for unclaimed and unpaid dividend	450.00	07-Apr-2023	0	RESIDENCE
9	MAHENDRA	CHENNAI	NA	1035 E ANNAMPURUS CHOLANAR NEW CHOLANAR CHENNAI	MAHENDRA CHENNAI	RESIDENTIAL	MAHT000000000001	431	Amount for unclaimed and unpaid dividend	450.00	07-Apr-2023	0	RESIDENCE
10	MAHENDRA	CHENNAI	NA	1035 E ANNAMPURUS CHOLANAR NEW CHOLANAR CHENNAI	MAHENDRA CHENNAI	RESIDENTIAL	MAHT000000000001	431	Amount for unclaimed and unpaid dividend	450.00	07-Apr-2023	0	RESIDENCE



Sl No	Name	Category	Applicant Name	Address	City	State	Pin Code	APR No	APR Amount	APR Status	APR Date	APR Category
1	ALI	SHS	ALI, A	ALI, A, ALI, A, ALI, A, ALI, A	Aligarh	UP	202005	ALI/0000000001	1000	Not Verified	07-Apr-2023	SHS
2	MALLU	SHS	MALLU, M	MALLU, M, MALLU, M, MALLU, M, MALLU, M	Aligarh	UP	202005	ALI/0000000002	1000	Not Verified	07-Apr-2023	SHS
3	RAM	SHS	RAM, R	RAM, R, RAM, R, RAM, R, RAM, R	Aligarh	UP	202005	ALI/0000000003	1000	Not Verified	07-Apr-2023	SHS
4	RAM	SHS	RAM, R	RAM, R, RAM, R, RAM, R, RAM, R	Aligarh	UP	202005	ALI/0000000004	1000	Not Verified	07-Apr-2023	SHS
5	RAM	SHS	RAM, R	RAM, R, RAM, R, RAM, R, RAM, R	Aligarh	UP	202005	ALI/0000000005	1000	Not Verified	07-Apr-2023	SHS
6	RAM	SHS	RAM, R	RAM, R, RAM, R, RAM, R, RAM, R	Aligarh	UP	202005	ALI/0000000006	1000	Not Verified	07-Apr-2023	SHS
7	RAM	SHS	RAM, R	RAM, R, RAM, R, RAM, R, RAM, R	Aligarh	UP	202005	ALI/0000000007	1000	Not Verified	07-Apr-2023	SHS
8	RAM	SHS	RAM, R	RAM, R, RAM, R, RAM, R, RAM, R	Aligarh	UP	202005	ALI/0000000008	1000	Not Verified	07-Apr-2023	SHS
9	RAM	SHS	RAM, R	RAM, R, RAM, R, RAM, R, RAM, R	Aligarh	UP	202005	ALI/0000000009	1000	Not Verified	07-Apr-2023	SHS
10	RAM	SHS	RAM, R	RAM, R, RAM, R, RAM, R, RAM, R	Aligarh	UP	202005	ALI/0000000010	1000	Not Verified	07-Apr-2023	SHS
11	RAM	SHS	RAM, R	RAM, R, RAM, R, RAM, R, RAM, R	Aligarh	UP	202005	ALI/0000000011	1000	Not Verified	07-Apr-2023	SHS
12	RAM	SHS	RAM, R	RAM, R, RAM, R, RAM, R, RAM, R	Aligarh	UP	202005	ALI/0000000012	1000	Not Verified	07-Apr-2023	SHS
13	RAM	SHS	RAM, R	RAM, R, RAM, R, RAM, R, RAM, R	Aligarh	UP	202005	ALI/0000000013	1000	Not Verified	07-Apr-2023	SHS
14	RAM	SHS	RAM, R	RAM, R, RAM, R, RAM, R, RAM, R	Aligarh	UP	202005	ALI/0000000014	1000	Not Verified	07-Apr-2023	SHS
15	RAM	SHS	RAM, R	RAM, R, RAM, R, RAM, R, RAM, R	Aligarh	UP	202005	ALI/0000000015	1000	Not Verified	07-Apr-2023	SHS
16	RAM	SHS	RAM, R	RAM, R, RAM, R, RAM, R, RAM, R	Aligarh	UP	202005	ALI/0000000016	1000	Not Verified	07-Apr-2023	SHS
17	RAM	SHS	RAM, R	RAM, R, RAM, R, RAM, R, RAM, R	Aligarh	UP	202005	ALI/0000000017	1000	Not Verified	07-Apr-2023	SHS
18	RAM	SHS	RAM, R	RAM, R, RAM, R, RAM, R, RAM, R	Aligarh	UP	202005	ALI/0000000018	1000	Not Verified	07-Apr-2023	SHS
19	RAM	SHS	RAM, R	RAM, R, RAM, R, RAM, R, RAM, R	Aligarh	UP	202005	ALI/0000000019	1000	Not Verified	07-Apr-2023	SHS
20	RAM	SHS	RAM, R	RAM, R, RAM, R, RAM, R, RAM, R	Aligarh	UP	202005	ALI/0000000020	1000	Not Verified	07-Apr-2023	SHS







Sl. No.	NAME	STATUS	ADDRESS	LOCALITY	STATE	PIN CODE	AMOUNT	REMARKS	DATE	STATUS	AMOUNT	REMARKS	DATE	STATUS	AMOUNT	REMARKS	DATE
1	AMM	274	AMPAKA	NA	ANDHRA PRADESH	500102	AMFT0000000001	Amount for unclassified and classified	270.00	27-Apr-2023	NA	NA	28.0	NA	NA	NA	28.0
2	AMM	274	AMPAKA	NA	ANDHRA PRADESH	500102	AMFT0000000001	Amount for unclassified and classified	270.00	27-Apr-2023	NA	NA	28.0	NA	NA	NA	28.0
3	AMM	274	AMPAKA	NA	ANDHRA PRADESH	500102	AMFT0000000001	Amount for unclassified and classified	450.00	27-Apr-2023	NA	NA	28.0	NA	NA	NA	28.0
4	AMM	274	AMPAKA	NA	ANDHRA PRADESH	500102	AMFT0000000001	Amount for unclassified and classified	540.00	27-Apr-2023	NA	NA	28.0	NA	NA	NA	28.0
5	AMM	274	AMPAKA	NA	ANDHRA PRADESH	500102	AMFT0000000001	Amount for unclassified and classified	540.00	27-Apr-2023	NA	NA	28.0	NA	NA	NA	28.0
6	AMM	274	AMPAKA	NA	ANDHRA PRADESH	500102	AMFT0000000001	Amount for unclassified and classified	540.00	27-Apr-2023	NA	NA	28.0	NA	NA	NA	28.0
7	AMM	274	AMPAKA	NA	ANDHRA PRADESH	500102	AMFT0000000001	Amount for unclassified and classified	540.00	27-Apr-2023	NA	NA	28.0	NA	NA	NA	28.0
8	AMM	274	AMPAKA	NA	ANDHRA PRADESH	500102	AMFT0000000001	Amount for unclassified and classified	540.00	27-Apr-2023	NA	NA	28.0	NA	NA	NA	28.0
9	AMM	274	AMPAKA	NA	ANDHRA PRADESH	500102	AMFT0000000001	Amount for unclassified and classified	540.00	27-Apr-2023	NA	NA	28.0	NA	NA	NA	28.0
10	AMM	274	AMPAKA	NA	ANDHRA PRADESH	500102	AMFT0000000001	Amount for unclassified and classified	540.00	27-Apr-2023	NA	NA	28.0	NA	NA	NA	28.0









Sl. No.	Name	Address	City	State	Pin	Area	Plot Area	Volume	Value	Year	Remarks	Assessment	Category	Rate	Value	Year	Remarks
1	CHANDRA	CHANDRA	CHANDRA	CHANDRA	CHANDRA	CHANDRA	CHANDRA	CHANDRA	CHANDRA	CHANDRA	CHANDRA	CHANDRA	CHANDRA	CHANDRA	CHANDRA	CHANDRA	CHANDRA

Sl. No.	Name	Address	City	State	Pin Code	Assessment Year	Assessment Category	Assessment Value	Assessment Date	Assessment Authority	Assessment Status	Assessment Date
1001	USA	23/17, 1st Street Bengaluru	Bengaluru	Karnataka	560013	2022	AMT0000000001	Amount for undervalued and assessed	565.15	07-Apr-2023	MAHENDRANATH S	Yes
1002	USA	36/14, 1st Street Bengaluru	Bengaluru	Karnataka	560013	2022	AMT0000000001	Amount for undervalued and assessed	2786.55	07-Apr-2023	JALANATHAN S	Yes
1003	USA	13/12, 1st Street Bengaluru	Bengaluru	Karnataka	560013	2022	AMT0000000001	Amount for undervalued and assessed	564.15	07-Apr-2023	MAHENDRANATH S	Yes
1004	USA	10/12, 1st Street Bengaluru	Bengaluru	Karnataka	560013	2022	AMT0000000001	Amount for undervalued and assessed	450.85	07-Apr-2023	MAHENDRANATH S	Yes
1005	USA	10/12, 1st Street Bengaluru	Bengaluru	Karnataka	560013	2022	AMT0000000001	Amount for undervalued and assessed	110.55	07-Apr-2023	MAHENDRANATH S	Yes
1006	USA	10/12, 1st Street Bengaluru	Bengaluru	Karnataka	560013	2022	AMT0000000001	Amount for undervalued and assessed	564.15	07-Apr-2023	MAHENDRANATH S	Yes
1007	USA	10/12, 1st Street Bengaluru	Bengaluru	Karnataka	560013	2022	AMT0000000001	Amount for undervalued and assessed	450.85	07-Apr-2023	MAHENDRANATH S	Yes
1008	USA	10/12, 1st Street Bengaluru	Bengaluru	Karnataka	560013	2022	AMT0000000001	Amount for undervalued and assessed	564.15	07-Apr-2023	MAHENDRANATH S	Yes
1009	USA	10/12, 1st Street Bengaluru	Bengaluru	Karnataka	560013	2022	AMT0000000001	Amount for undervalued and assessed	564.15	07-Apr-2023	MAHENDRANATH S	Yes
1010	USA	10/12, 1st Street Bengaluru	Bengaluru	Karnataka	560013	2022	AMT0000000001	Amount for undervalued and assessed	564.15	07-Apr-2023	MAHENDRANATH S	Yes
1011	USA	10/12, 1st Street Bengaluru	Bengaluru	Karnataka	560013	2022	AMT0000000001	Amount for undervalued and assessed	564.15	07-Apr-2023	MAHENDRANATH S	Yes
1012	USA	10/12, 1st Street Bengaluru	Bengaluru	Karnataka	560013	2022	AMT0000000001	Amount for undervalued and assessed	564.15	07-Apr-2023	MAHENDRANATH S	Yes
1013	USA	10/12, 1st Street Bengaluru	Bengaluru	Karnataka	560013	2022	AMT0000000001	Amount for undervalued and assessed	564.15	07-Apr-2023	MAHENDRANATH S	Yes
1014	USA	10/12, 1st Street Bengaluru	Bengaluru	Karnataka	560013	2022	AMT0000000001	Amount for undervalued and assessed	564.15	07-Apr-2023	MAHENDRANATH S	Yes
1015	USA	10/12, 1st Street Bengaluru	Bengaluru	Karnataka	560013	2022	AMT0000000001	Amount for undervalued and assessed	564.15	07-Apr-2023	MAHENDRANATH S	Yes
1016	USA	10/12, 1st Street Bengaluru	Bengaluru	Karnataka	560013	2022	AMT0000000001	Amount for undervalued and assessed	564.15	07-Apr-2023	MAHENDRANATH S	Yes
1017	USA	10/12, 1st Street Bengaluru	Bengaluru	Karnataka	560013	2022	AMT0000000001	Amount for undervalued and assessed	564.15	07-Apr-2023	MAHENDRANATH S	Yes
1018	USA	10/12, 1st Street Bengaluru	Bengaluru	Karnataka	560013	2022	AMT0000000001	Amount for undervalued and assessed	564.15	07-Apr-2023	MAHENDRANATH S	Yes
1019	USA	10/12, 1st Street Bengaluru	Bengaluru	Karnataka	560013	2022	AMT0000000001	Amount for undervalued and assessed	564.15	07-Apr-2023	MAHENDRANATH S	Yes
1020	USA	10/12, 1st Street Bengaluru	Bengaluru	Karnataka	560013	2022	AMT0000000001	Amount for undervalued and assessed	564.15	07-Apr-2023	MAHENDRANATH S	Yes





SERIAL	NAME	AGE	RELIGION	CATEGORY	STATUS	ADDRESS	CITY	PINCODE	APPLICANT	AMOUNT	DATE	STATUS	STATUS	STATUS
1	AMMAMMA	80	INDIAN	REGULAR	REGULAR	48M DAVIDA 800 101/102/103 104/105/106 107/108/109 110/111/112 113/114/115 116/117/118 119/120/121 122/123/124 125/126/127 128/129/130	CHENNAI	600001	AMT0000000001	5000	21-Sep-2023	Yes	Yes	Yes
2	AMMAMMA	80	INDIAN	REGULAR	REGULAR	48M DAVIDA 800 101/102/103 104/105/106 107/108/109 110/111/112 113/114/115 116/117/118 119/120/121 122/123/124 125/126/127 128/129/130	CHENNAI	600001	AMT0000000002	5000	21-Sep-2023	Yes	Yes	Yes
3	AMMAMMA	80	INDIAN	REGULAR	REGULAR	48M DAVIDA 800 101/102/103 104/105/106 107/108/109 110/111/112 113/114/115 116/117/118 119/120/121 122/123/124 125/126/127 128/129/130	CHENNAI	600001	AMT0000000003	5000	21-Sep-2023	Yes	Yes	Yes
4	AMMAMMA	80	INDIAN	REGULAR	REGULAR	48M DAVIDA 800 101/102/103 104/105/106 107/108/109 110/111/112 113/114/115 116/117/118 119/120/121 122/123/124 125/126/127 128/129/130	CHENNAI	600001	AMT0000000004	5000	21-Sep-2023	Yes	Yes	Yes
5	AMMAMMA	80	INDIAN	REGULAR	REGULAR	48M DAVIDA 800 101/102/103 104/105/106 107/108/109 110/111/112 113/114/115 116/117/118 119/120/121 122/123/124 125/126/127 128/129/130	CHENNAI	600001	AMT0000000005	5000	21-Sep-2023	Yes	Yes	Yes













Sl. No	Name	Address	City	State	Pin Code	Registration No.	Area	Project Name	Project Start Date	Project End Date	Project Status	Project Type	Project Value	Project Owner	Project Location	Project Description
1	SHRUTI	SHRUTI	SHRUTI	SHRUTI	500000	120120-0000224	SHRUTI	SHRUTI	2020-07-20	2020-07-20	SHRUTI	SHRUTI	10000000000000000000	SHRUTI	SHRUTI	SHRUTI
2	BAMAKANTANDA	BAMAKANTANDA	BAMAKANTANDA	BAMAKANTANDA	500000	120120-0000224	BAMAKANTANDA	BAMAKANTANDA	2020-07-20	2020-07-20	BAMAKANTANDA	BAMAKANTANDA	10000000000000000000	BAMAKANTANDA	BAMAKANTANDA	BAMAKANTANDA
3	SHRUTI	SHRUTI	SHRUTI	SHRUTI	500000	120120-0000224	SHRUTI	SHRUTI	2020-07-20	2020-07-20	SHRUTI	SHRUTI	10000000000000000000	SHRUTI	SHRUTI	SHRUTI
4	SHRUTI	SHRUTI	SHRUTI	SHRUTI	500000	120120-0000224	SHRUTI	SHRUTI	2020-07-20	2020-07-20	SHRUTI	SHRUTI	10000000000000000000	SHRUTI	SHRUTI	SHRUTI
5	SHRUTI	SHRUTI	SHRUTI	SHRUTI	500000	120120-0000224	SHRUTI	SHRUTI	2020-07-20	2020-07-20	SHRUTI	SHRUTI	10000000000000000000	SHRUTI	SHRUTI	SHRUTI
6	SHRUTI	SHRUTI	SHRUTI	SHRUTI	500000	120120-0000224	SHRUTI	SHRUTI	2020-07-20	2020-07-20	SHRUTI	SHRUTI	10000000000000000000	SHRUTI	SHRUTI	SHRUTI
7	SHRUTI	SHRUTI	SHRUTI	SHRUTI	500000	120120-0000224	SHRUTI	SHRUTI	2020-07-20	2020-07-20	SHRUTI	SHRUTI	10000000000000000000	SHRUTI	SHRUTI	SHRUTI
8	SHRUTI	SHRUTI	SHRUTI	SHRUTI	500000	120120-0000224	SHRUTI	SHRUTI	2020-07-20	2020-07-20	SHRUTI	SHRUTI	10000000000000000000	SHRUTI	SHRUTI	SHRUTI
9	SHRUTI	SHRUTI	SHRUTI	SHRUTI	500000	120120-0000224	SHRUTI	SHRUTI	2020-07-20	2020-07-20	SHRUTI	SHRUTI	10000000000000000000	SHRUTI	SHRUTI	SHRUTI
10	SHRUTI	SHRUTI	SHRUTI	SHRUTI	500000	120120-0000224	SHRUTI	SHRUTI	2020-07-20	2020-07-20	SHRUTI	SHRUTI	10000000000000000000	SHRUTI	SHRUTI	SHRUTI



















Sl. No.	Name	Age	Gender	Address	Pin	Phone	Vehicle No.	Vehicle Type	Amount	Disbursement Date	Remarks	Linked Account No.	Linked Account Name	Linked Account Type	Linked Account Balance	Linked Account Status
1	CO BARRAL	33	Male	CO BARRAL OLD ANA MINDI KATIA ...	5321		AART0000000001	Amount for undrawn and used debit	137.00	15-Sep-2021				00	No	29.3
2	SARANI RA BHAI	45	Male	BEAR ROAD A MAHAR ...	5302		AART0000000001	Amount for undrawn and used debit	276.00	15-Sep-2021				00	No	29.3
3	TOPI EDELINE	41	Female	TOPI EDELINE ...	5300		AART0000000001	Amount for undrawn and used debit	276.00	15-Sep-2021				00	No	29.3
4	ADIPANAN DA ...	41	Male	ADIPANAN DA ...	5300		AART0000000001	Amount for undrawn and used debit	276.00	15-Sep-2021				00	No	29.3
5	ADIPANAN DA ...	41	Male	ADIPANAN DA ...	5300		AART0000000001	Amount for undrawn and used debit	276.00	15-Sep-2021				00	No	29.3
6	ADIPANAN DA ...	41	Male	ADIPANAN DA ...	5300		AART0000000001	Amount for undrawn and used debit	276.00	15-Sep-2021				00	No	29.3
7	ADIPANAN DA ...	41	Male	ADIPANAN DA ...	5300		AART0000000001	Amount for undrawn and used debit	276.00	15-Sep-2021				00	No	29.3
8	ADIPANAN DA ...	41	Male	ADIPANAN DA ...	5300		AART0000000001	Amount for undrawn and used debit	276.00	15-Sep-2021				00	No	29.3
9	ADIPANAN DA ...	41	Male	ADIPANAN DA ...	5300		AART0000000001	Amount for undrawn and used debit	276.00	15-Sep-2021				00	No	29.3
10	ADIPANAN DA ...	41	Male	ADIPANAN DA ...	5300		AART0000000001	Amount for undrawn and used debit	276.00	15-Sep-2021				00	No	29.3

S.NO.	NAME	STATUS	NO.	ADDRESS	STATE	POSTAL CODE	REGISTRATION NO.	AMOUNT FOR UNPAID AND PAID	DATE	STATUS	AGENCY
1	ABHIRAM	BUYER	NA	18 MADHAVI MADHAVI ROAD CHENNAI 600001	INDIA	600001	AMFT0000000001	Amount for unpaid and paid	687.38	01-Sep-2023	
2	ADARSH	BUYER	NA	18 MADHAVI MADHAVI ROAD CHENNAI 600001	INDIA	600001	AMFT0000000001	Amount for unpaid and paid	687.38	01-Sep-2023	
3	ADARSH	BUYER	NA	18 MADHAVI MADHAVI ROAD CHENNAI 600001	INDIA	600001	AMFT0000000001	Amount for unpaid and paid	687.38	01-Sep-2023	
4	ADARSH	BUYER	NA	18 MADHAVI MADHAVI ROAD CHENNAI 600001	INDIA	600001	AMFT0000000001	Amount for unpaid and paid	687.38	01-Sep-2023	
5	ADARSH	BUYER	NA	18 MADHAVI MADHAVI ROAD CHENNAI 600001	INDIA	600001	AMFT0000000001	Amount for unpaid and paid	687.38	01-Sep-2023	
6	ADARSH	BUYER	NA	18 MADHAVI MADHAVI ROAD CHENNAI 600001	INDIA	600001	AMFT0000000001	Amount for unpaid and paid	687.38	01-Sep-2023	
7	ADARSH	BUYER	NA	18 MADHAVI MADHAVI ROAD CHENNAI 600001	INDIA	600001	AMFT0000000001	Amount for unpaid and paid	687.38	01-Sep-2023	
8	ADARSH	BUYER	NA	18 MADHAVI MADHAVI ROAD CHENNAI 600001	INDIA	600001	AMFT0000000001	Amount for unpaid and paid	687.38	01-Sep-2023	
9	ADARSH	BUYER	NA	18 MADHAVI MADHAVI ROAD CHENNAI 600001	INDIA	600001	AMFT0000000001	Amount for unpaid and paid	687.38	01-Sep-2023	
10	ADARSH	BUYER	NA	18 MADHAVI MADHAVI ROAD CHENNAI 600001	INDIA	600001	AMFT0000000001	Amount for unpaid and paid	687.38	01-Sep-2023	
11	ADARSH	BUYER	NA	18 MADHAVI MADHAVI ROAD CHENNAI 600001	INDIA	600001	AMFT0000000001	Amount for unpaid and paid	687.38	01-Sep-2023	
12	ADARSH	BUYER	NA	18 MADHAVI MADHAVI ROAD CHENNAI 600001	INDIA	600001	AMFT0000000001	Amount for unpaid and paid	687.38	01-Sep-2023	
13	ADARSH	BUYER	NA	18 MADHAVI MADHAVI ROAD CHENNAI 600001	INDIA	600001	AMFT0000000001	Amount for unpaid and paid	687.38	01-Sep-2023	
14	ADARSH	BUYER	NA	18 MADHAVI MADHAVI ROAD CHENNAI 600001	INDIA	600001	AMFT0000000001	Amount for unpaid and paid	687.38	01-Sep-2023	
15	ADARSH	BUYER	NA	18 MADHAVI MADHAVI ROAD CHENNAI 600001	INDIA	600001	AMFT0000000001	Amount for unpaid and paid	687.38	01-Sep-2023	
16	ADARSH	BUYER	NA	18 MADHAVI MADHAVI ROAD CHENNAI 600001	INDIA	600001	AMFT0000000001	Amount for unpaid and paid	687.38	01-Sep-2023	
17	ADARSH	BUYER	NA	18 MADHAVI MADHAVI ROAD CHENNAI 600001	INDIA	600001	AMFT0000000001	Amount for unpaid and paid	687.38	01-Sep-2023	
18	ADARSH	BUYER	NA	18 MADHAVI MADHAVI ROAD CHENNAI 600001	INDIA	600001	AMFT0000000001	Amount for unpaid and paid	687.38	01-Sep-2023	
19	ADARSH	BUYER	NA	18 MADHAVI MADHAVI ROAD CHENNAI 600001	INDIA	600001	AMFT0000000001	Amount for unpaid and paid	687.38	01-Sep-2023	
20	ADARSH	BUYER	NA	18 MADHAVI MADHAVI ROAD CHENNAI 600001	INDIA	600001	AMFT0000000001	Amount for unpaid and paid	687.38	01-Sep-2023	













Sl. No.	Name	Address	City	State	Pin	Area	Plot No.	Area	Value	Year	Category	Remarks	Assessment	Rate	Amount	Due Date	Status	Remarks
1	CHANDRA	MADH	CHENNAI	INDIA	600008	CHENNAI	10128	10128	10128	2000	Residential	Amount for unclassified and closed districts	10000	10000	30-06-2023	No	No	10.1
2	CHANDRA	MADH	CHENNAI	INDIA	600008	CHENNAI	10128	10128	10128	2000	Residential	Amount for unclassified and closed districts	10000	10000	30-06-2023	No	No	10.2
3	CHANDRA	MADH	CHENNAI	INDIA	600008	CHENNAI	10128	10128	10128	2000	Residential	Amount for unclassified and closed districts	10000	10000	30-06-2023	No	No	10.3
4	CHANDRA	MADH	CHENNAI	INDIA	600008	CHENNAI	10128	10128	10128	2000	Residential	Amount for unclassified and closed districts	10000	10000	30-06-2023	No	No	10.4
5	CHANDRA	MADH	CHENNAI	INDIA	600008	CHENNAI	10128	10128	10128	2000	Residential	Amount for unclassified and closed districts	10000	10000	30-06-2023	No	No	10.5
6	CHANDRA	MADH	CHENNAI	INDIA	600008	CHENNAI	10128	10128	10128	2000	Residential	Amount for unclassified and closed districts	10000	10000	30-06-2023	No	No	10.6
7	CHANDRA	MADH	CHENNAI	INDIA	600008	CHENNAI	10128	10128	10128	2000	Residential	Amount for unclassified and closed districts	10000	10000	30-06-2023	No	No	10.7
8	CHANDRA	MADH	CHENNAI	INDIA	600008	CHENNAI	10128	10128	10128	2000	Residential	Amount for unclassified and closed districts	10000	10000	30-06-2023	No	No	10.8
9	CHANDRA	MADH	CHENNAI	INDIA	600008	CHENNAI	10128	10128	10128	2000	Residential	Amount for unclassified and closed districts	10000	10000	30-06-2023	No	No	10.9
10	CHANDRA	MADH	CHENNAI	INDIA	600008	CHENNAI	10128	10128	10128	2000	Residential	Amount for unclassified and closed districts	10000	10000	30-06-2023	No	No	10.10
11	CHANDRA	MADH	CHENNAI	INDIA	600008	CHENNAI	10128	10128	10128	2000	Residential	Amount for unclassified and closed districts	10000	10000	30-06-2023	No	No	10.11
12	CHANDRA	MADH	CHENNAI	INDIA	600008	CHENNAI	10128	10128	10128	2000	Residential	Amount for unclassified and closed districts	10000	10000	30-06-2023	No	No	10.12
13	CHANDRA	MADH	CHENNAI	INDIA	600008	CHENNAI	10128	10128	10128	2000	Residential	Amount for unclassified and closed districts	10000	10000	30-06-2023	No	No	10.13
14	CHANDRA	MADH	CHENNAI	INDIA	600008	CHENNAI	10128	10128	10128	2000	Residential	Amount for unclassified and closed districts	10000	10000	30-06-2023	No	No	10.14
15	CHANDRA	MADH	CHENNAI	INDIA	600008	CHENNAI	10128	10128	10128	2000	Residential	Amount for unclassified and closed districts	10000	10000	30-06-2023	No	No	10.15
16	CHANDRA	MADH	CHENNAI	INDIA	600008	CHENNAI	10128	10128	10128	2000	Residential	Amount for unclassified and closed districts	10000	10000	30-06-2023	No	No	10.16
17	CHANDRA	MADH	CHENNAI	INDIA	600008	CHENNAI	10128	10128	10128	2000	Residential	Amount for unclassified and closed districts	10000	10000	30-06-2023	No	No	10.17
18	CHANDRA	MADH	CHENNAI	INDIA	600008	CHENNAI	10128	10128	10128	2000	Residential	Amount for unclassified and closed districts	10000	10000	30-06-2023	No	No	10.18
19	CHANDRA	MADH	CHENNAI	INDIA	600008	CHENNAI	10128	10128	10128	2000	Residential	Amount for unclassified and closed districts	10000	10000	30-06-2023	No	No	10.19
20	CHANDRA	MADH	CHENNAI	INDIA	600008	CHENNAI	10128	10128	10128	2000	Residential	Amount for unclassified and closed districts	10000	10000	30-06-2023	No	No	10.20

Sl. No.	Applicant Name	Address	City	State	Pin Code	Area	Plot No.	Area	Plot Area	Value	Amount	Interest	Penalty	Remarks	Status	Created On	Created By	Approved On	Approved By
1	CHANDRA	UDUMPA	UDUMPA	ANDHRA PRADESH	508001	SEVEN UNDER ROAD WEST CROSS	80084	AMFT0000000001	000	Amount for undistributed and closed	500.00	0.00	0.00	SAKUNTHALA INDOWINE	Yes	29-06-2022			
2	CHITRA	RAJOLU	RAJOLU	ANDHRA PRADESH	508001	MONTH HOUSE NEAR ANAM CHITRA MANDALI	80084	AMFT0000000002	000	Amount for undistributed and closed	500.00	0.00	0.00	SAKUNTHALA INDOWINE	Yes	29-06-2022			
3	CHITRA	RAJOLU	RAJOLU	ANDHRA PRADESH	508001	MONTH HOUSE NEAR ANAM CHITRA MANDALI	80084	AMFT0000000003	000	Amount for undistributed and closed	500.00	0.00	0.00	SAKUNTHALA INDOWINE	Yes	29-06-2022			
4	CHITRA	RAJOLU	RAJOLU	ANDHRA PRADESH	508001	MONTH HOUSE NEAR ANAM CHITRA MANDALI	80084	AMFT0000000004	000	Amount for undistributed and closed	500.00	0.00	0.00	SAKUNTHALA INDOWINE	Yes	29-06-2022			
5	CHITRA	RAJOLU	RAJOLU	ANDHRA PRADESH	508001	MONTH HOUSE NEAR ANAM CHITRA MANDALI	80084	AMFT0000000005	000	Amount for undistributed and closed	500.00	0.00	0.00	SAKUNTHALA INDOWINE	Yes	29-06-2022			
6	CHITRA	RAJOLU	RAJOLU	ANDHRA PRADESH	508001	MONTH HOUSE NEAR ANAM CHITRA MANDALI	80084	AMFT0000000006	000	Amount for undistributed and closed	500.00	0.00	0.00	SAKUNTHALA INDOWINE	Yes	29-06-2022			
7	CHITRA	RAJOLU	RAJOLU	ANDHRA PRADESH	508001	MONTH HOUSE NEAR ANAM CHITRA MANDALI	80084	AMFT0000000007	000	Amount for undistributed and closed	500.00	0.00	0.00	SAKUNTHALA INDOWINE	Yes	29-06-2022			
8	CHITRA	RAJOLU	RAJOLU	ANDHRA PRADESH	508001	MONTH HOUSE NEAR ANAM CHITRA MANDALI	80084	AMFT0000000008	000	Amount for undistributed and closed	500.00	0.00	0.00	SAKUNTHALA INDOWINE	Yes	29-06-2022			
9	CHITRA	RAJOLU	RAJOLU	ANDHRA PRADESH	508001	MONTH HOUSE NEAR ANAM CHITRA MANDALI	80084	AMFT0000000009	000	Amount for undistributed and closed	500.00	0.00	0.00	SAKUNTHALA INDOWINE	Yes	29-06-2022			
10	CHITRA	RAJOLU	RAJOLU	ANDHRA PRADESH	508001	MONTH HOUSE NEAR ANAM CHITRA MANDALI	80084	AMFT0000000010	000	Amount for undistributed and closed	500.00	0.00	0.00	SAKUNTHALA INDOWINE	Yes	29-06-2022			
11	CHITRA	RAJOLU	RAJOLU	ANDHRA PRADESH	508001	MONTH HOUSE NEAR ANAM CHITRA MANDALI	80084	AMFT0000000011	000	Amount for undistributed and closed	500.00	0.00	0.00	SAKUNTHALA INDOWINE	Yes	29-06-2022			
12	CHITRA	RAJOLU	RAJOLU	ANDHRA PRADESH	508001	MONTH HOUSE NEAR ANAM CHITRA MANDALI	80084	AMFT0000000012	000	Amount for undistributed and closed	500.00	0.00	0.00	SAKUNTHALA INDOWINE	Yes	29-06-2022			
13	CHITRA	RAJOLU	RAJOLU	ANDHRA PRADESH	508001	MONTH HOUSE NEAR ANAM CHITRA MANDALI	80084	AMFT0000000013	000	Amount for undistributed and closed	500.00	0.00	0.00	SAKUNTHALA INDOWINE	Yes	29-06-2022			
14	CHITRA	RAJOLU	RAJOLU	ANDHRA PRADESH	508001	MONTH HOUSE NEAR ANAM CHITRA MANDALI	80084	AMFT0000000014	000	Amount for undistributed and closed	500.00	0.00	0.00	SAKUNTHALA INDOWINE	Yes	29-06-2022			
15	CHITRA	RAJOLU	RAJOLU	ANDHRA PRADESH	508001	MONTH HOUSE NEAR ANAM CHITRA MANDALI	80084	AMFT0000000015	000	Amount for undistributed and closed	500.00	0.00	0.00	SAKUNTHALA INDOWINE	Yes	29-06-2022			
16	CHITRA	RAJOLU	RAJOLU	ANDHRA PRADESH	508001	MONTH HOUSE NEAR ANAM CHITRA MANDALI	80084	AMFT0000000016	000	Amount for undistributed and closed	500.00	0.00	0.00	SAKUNTHALA INDOWINE	Yes	29-06-2022			
17	CHITRA	RAJOLU	RAJOLU	ANDHRA PRADESH	508001	MONTH HOUSE NEAR ANAM CHITRA MANDALI	80084	AMFT0000000017	000	Amount for undistributed and closed	500.00	0.00	0.00	SAKUNTHALA INDOWINE	Yes	29-06-2022			
18	CHITRA	RAJOLU	RAJOLU	ANDHRA PRADESH	508001	MONTH HOUSE NEAR ANAM CHITRA MANDALI	80084	AMFT0000000018	000	Amount for undistributed and closed	500.00	0.00	0.00	SAKUNTHALA INDOWINE	Yes	29-06-2022			
19	CHITRA	RAJOLU	RAJOLU	ANDHRA PRADESH	508001	MONTH HOUSE NEAR ANAM CHITRA MANDALI	80084	AMFT0000000019	000	Amount for undistributed and closed	500.00	0.00	0.00	SAKUNTHALA INDOWINE	Yes	29-06-2022			
20	CHITRA	RAJOLU	RAJOLU	ANDHRA PRADESH	508001	MONTH HOUSE NEAR ANAM CHITRA MANDALI	80084	AMFT0000000020	000	Amount for undistributed and closed	500.00	0.00	0.00	SAKUNTHALA INDOWINE	Yes	29-06-2022			



Sl. No	Owner Name	Address	Property Type	Location	Area	Value	Assessment	Assessment Date	Remarks	Amount	Due Date	Category	Sub-Category	Status	Remarks	
1	SHRINIVESHWAR SOCIETY	VINOD CHANDRAN	RD-24	Calicut	3045	AMFT000000001	1000	30/04/2023	Amount for unclaimed and unpaid dividend	100.00	30/04/2023	RD-24	Calicut	No	No	RD-24
2	SHRINIVESHWAR SOCIETY	VINOD CHANDRAN	RD-24	Calicut	3045	AMFT000000001	1000	30/04/2023	Amount for unclaimed and unpaid dividend	100.00	30/04/2023	RD-24	Calicut	No	No	RD-24
3	SHRINIVESHWAR SOCIETY	VINOD CHANDRAN	RD-24	Calicut	3045	AMFT000000001	1000	30/04/2023	Amount for unclaimed and unpaid dividend	100.00	30/04/2023	RD-24	Calicut	No	No	RD-24
4	SHRINIVESHWAR SOCIETY	VINOD CHANDRAN	RD-24	Calicut	3045	AMFT000000001	1000	30/04/2023	Amount for unclaimed and unpaid dividend	100.00	30/04/2023	RD-24	Calicut	No	No	RD-24
5	SHRINIVESHWAR SOCIETY	VINOD CHANDRAN	RD-24	Calicut	3045	AMFT000000001	1000	30/04/2023	Amount for unclaimed and unpaid dividend	100.00	30/04/2023	RD-24	Calicut	No	No	RD-24







S.No.	Name	Address	City	State	Pin	Area	Project Name	Project No.	Project Date	Project Status	Project Value	Project Start Date	Project End Date	Project Completion Date	Project Completion Status	Project Completion Date
1	AMAR	12, SRI RANGI ROAD, CHENNAI	CHENNAI	TAMIL NADU	600 008	CHENNAI	AMAR	001	2000	Completed	1000000000	2000	2000	2000	Completed	2000
2	AMAR	12, SRI RANGI ROAD, CHENNAI	CHENNAI	TAMIL NADU	600 008	CHENNAI	AMAR	001	2000	Completed	1000000000	2000	2000	2000	Completed	2000
3	AMAR	12, SRI RANGI ROAD, CHENNAI	CHENNAI	TAMIL NADU	600 008	CHENNAI	AMAR	001	2000	Completed	1000000000	2000	2000	2000	Completed	2000
4	AMAR	12, SRI RANGI ROAD, CHENNAI	CHENNAI	TAMIL NADU	600 008	CHENNAI	AMAR	001	2000	Completed	1000000000	2000	2000	2000	Completed	2000
5	AMAR	12, SRI RANGI ROAD, CHENNAI	CHENNAI	TAMIL NADU	600 008	CHENNAI	AMAR	001	2000	Completed	1000000000	2000	2000	2000	Completed	2000
6	AMAR	12, SRI RANGI ROAD, CHENNAI	CHENNAI	TAMIL NADU	600 008	CHENNAI	AMAR	001	2000	Completed	1000000000	2000	2000	2000	Completed	2000
7	AMAR	12, SRI RANGI ROAD, CHENNAI	CHENNAI	TAMIL NADU	600 008	CHENNAI	AMAR	001	2000	Completed	1000000000	2000	2000	2000	Completed	2000
8	AMAR	12, SRI RANGI ROAD, CHENNAI	CHENNAI	TAMIL NADU	600 008	CHENNAI	AMAR	001	2000	Completed	1000000000	2000	2000	2000	Completed	2000
9	AMAR	12, SRI RANGI ROAD, CHENNAI	CHENNAI	TAMIL NADU	600 008	CHENNAI	AMAR	001	2000	Completed	1000000000	2000	2000	2000	Completed	2000
10	AMAR	12, SRI RANGI ROAD, CHENNAI	CHENNAI	TAMIL NADU	600 008	CHENNAI	AMAR	001	2000	Completed	1000000000	2000	2000	2000	Completed	2000

Sl. No.	Name of Applicant	Name of the Project	Area	City	State	Pin Code	Project ID	Project Description	Area (sq. m)	Value (Rs.)	Start Date	End Date	Status	Remarks
1	MANOJ	CHAI	MARAYANMEDIYA BANDE	CHAI	Gujarat	380 025	AMFT000000000001	COMPLEX APN BHALA TA LINDRAN DIST	300	Amout for undrmed and usrd dardred.	100-00-2022	100-00-2022	No	Yes
2	MANOJ	BARANANT	SURABEE	BARANANTPURAN	Maharashtra	412106	AMFT000000000001	COMPLEX APN BHALA TA LINDRAN DIST	300	Amout for undrmed and usrd dardred.	100-00-2022	100-00-2022	No	Yes
3	MANOJ	BARANANT	SURABEE	BARANANTPURAN	Maharashtra	412106	AMFT000000000001	COMPLEX APN BHALA TA LINDRAN DIST	300	Amout for undrmed and usrd dardred.	100-00-2022	100-00-2022	No	Yes
4	MANOJ	BARANANT	SURABEE	BARANANTPURAN	Maharashtra	412106	AMFT000000000001	COMPLEX APN BHALA TA LINDRAN DIST	300	Amout for undrmed and usrd dardred.	100-00-2022	100-00-2022	No	Yes
5	MANOJ	BARANANT	SURABEE	BARANANTPURAN	Maharashtra	412106	AMFT000000000001	COMPLEX APN BHALA TA LINDRAN DIST	300	Amout for undrmed and usrd dardred.	100-00-2022	100-00-2022	No	Yes
6	MANOJ	BARANANT	SURABEE	BARANANTPURAN	Maharashtra	412106	AMFT000000000001	COMPLEX APN BHALA TA LINDRAN DIST	300	Amout for undrmed and usrd dardred.	100-00-2022	100-00-2022	No	Yes
7	MANOJ	BARANANT	SURABEE	BARANANTPURAN	Maharashtra	412106	AMFT000000000001	COMPLEX APN BHALA TA LINDRAN DIST	300	Amout for undrmed and usrd dardred.	100-00-2022	100-00-2022	No	Yes
8	MANOJ	BARANANT	SURABEE	BARANANTPURAN	Maharashtra	412106	AMFT000000000001	COMPLEX APN BHALA TA LINDRAN DIST	300	Amout for undrmed and usrd dardred.	100-00-2022	100-00-2022	No	Yes
9	MANOJ	BARANANT	SURABEE	BARANANTPURAN	Maharashtra	412106	AMFT000000000001	COMPLEX APN BHALA TA LINDRAN DIST	300	Amout for undrmed and usrd dardred.	100-00-2022	100-00-2022	No	Yes
10	MANOJ	BARANANT	SURABEE	BARANANTPURAN	Maharashtra	412106	AMFT000000000001	COMPLEX APN BHALA TA LINDRAN DIST	300	Amout for undrmed and usrd dardred.	100-00-2022	100-00-2022	No	Yes
11	MANOJ	BARANANT	SURABEE	BARANANTPURAN	Maharashtra	412106	AMFT000000000001	COMPLEX APN BHALA TA LINDRAN DIST	300	Amout for undrmed and usrd dardred.	100-00-2022	100-00-2022	No	Yes
12	MANOJ	BARANANT	SURABEE	BARANANTPURAN	Maharashtra	412106	AMFT000000000001	COMPLEX APN BHALA TA LINDRAN DIST	300	Amout for undrmed and usrd dardred.	100-00-2022	100-00-2022	No	Yes
13	MANOJ	BARANANT	SURABEE	BARANANTPURAN	Maharashtra	412106	AMFT000000000001	COMPLEX APN BHALA TA LINDRAN DIST	300	Amout for undrmed and usrd dardred.	100-00-2022	100-00-2022	No	Yes
14	MANOJ	BARANANT	SURABEE	BARANANTPURAN	Maharashtra	412106	AMFT000000000001	COMPLEX APN BHALA TA LINDRAN DIST	300	Amout for undrmed and usrd dardred.	100-00-2022	100-00-2022	No	Yes
15	MANOJ	BARANANT	SURABEE	BARANANTPURAN	Maharashtra	412106	AMFT000000000001	COMPLEX APN BHALA TA LINDRAN DIST	300	Amout for undrmed and usrd dardred.	100-00-2022	100-00-2022	No	Yes
16	MANOJ	BARANANT	SURABEE	BARANANTPURAN	Maharashtra	412106	AMFT000000000001	COMPLEX APN BHALA TA LINDRAN DIST	300	Amout for undrmed and usrd dardred.	100-00-2022	100-00-2022	No	Yes
17	MANOJ	BARANANT	SURABEE	BARANANTPURAN	Maharashtra	412106	AMFT000000000001	COMPLEX APN BHALA TA LINDRAN DIST	300	Amout for undrmed and usrd dardred.	100-00-2022	100-00-2022	No	Yes
18	MANOJ	BARANANT	SURABEE	BARANANTPURAN	Maharashtra	412106	AMFT000000000001	COMPLEX APN BHALA TA LINDRAN DIST	300	Amout for undrmed and usrd dardred.	100-00-2022	100-00-2022	No	Yes
19	MANOJ	BARANANT	SURABEE	BARANANTPURAN	Maharashtra	412106	AMFT000000000001	COMPLEX APN BHALA TA LINDRAN DIST	300	Amout for undrmed and usrd dardred.	100-00-2022	100-00-2022	No	Yes
20	MANOJ	BARANANT	SURABEE	BARANANTPURAN	Maharashtra	412106	AMFT000000000001	COMPLEX APN BHALA TA LINDRAN DIST	300	Amout for undrmed and usrd dardred.	100-00-2022	100-00-2022	No	Yes





Sl. No.	Name	Age	Gender	Address	Area	Pin Code	Registration No.	Registered Date	Amount	Disbursement Date	Disbursement Status	Disbursement Mode	Disbursement Location	
1	ADARSH	28	M	ADARSH, KATKAL, KATKAL	KA	751002	AAFT000000000001	2019-10-20	Amount for unclaimed and unpaid dividend	5000.00	2019-10-20	Yes	Yes	75.0
2	ADARSH	28	M	ADARSH, KATKAL, KATKAL	KA	751002	AAFT000000000001	2019-10-20	Amount for unclaimed and unpaid dividend	5000.00	2019-10-20	Yes	Yes	75.0
3	ADARSH	28	M	ADARSH, KATKAL, KATKAL	KA	751002	AAFT000000000001	2019-10-20	Amount for unclaimed and unpaid dividend	5000.00	2019-10-20	Yes	Yes	75.0
4	ADARSH	28	M	ADARSH, KATKAL, KATKAL	KA	751002	AAFT000000000001	2019-10-20	Amount for unclaimed and unpaid dividend	5000.00	2019-10-20	Yes	Yes	75.0
5	ADARSH	28	M	ADARSH, KATKAL, KATKAL	KA	751002	AAFT000000000001	2019-10-20	Amount for unclaimed and unpaid dividend	5000.00	2019-10-20	Yes	Yes	75.0
6	ADARSH	28	M	ADARSH, KATKAL, KATKAL	KA	751002	AAFT000000000001	2019-10-20	Amount for unclaimed and unpaid dividend	5000.00	2019-10-20	Yes	Yes	75.0
7	ADARSH	28	M	ADARSH, KATKAL, KATKAL	KA	751002	AAFT000000000001	2019-10-20	Amount for unclaimed and unpaid dividend	5000.00	2019-10-20	Yes	Yes	75.0
8	ADARSH	28	M	ADARSH, KATKAL, KATKAL	KA	751002	AAFT000000000001	2019-10-20	Amount for unclaimed and unpaid dividend	5000.00	2019-10-20	Yes	Yes	75.0
9	ADARSH	28	M	ADARSH, KATKAL, KATKAL	KA	751002	AAFT000000000001	2019-10-20	Amount for unclaimed and unpaid dividend	5000.00	2019-10-20	Yes	Yes	75.0
10	ADARSH	28	M	ADARSH, KATKAL, KATKAL	KA	751002	AAFT000000000001	2019-10-20	Amount for unclaimed and unpaid dividend	5000.00	2019-10-20	Yes	Yes	75.0



















No.	Name	Address	City	State	Pin	Latitude	Longitude	Area	Value	Year	Status	Remarks
1	RAMA	RAMA	RAMA	RAMA	RAMA	RAMA	RAMA	RAMA	RAMA	RAMA	RAMA	RAMA



Sl. No.	Project Name	Category	Area	Sub-Category	Location	Project Details	Status	Completion Date	Project Value (Lakhs)	Project Status	Remarks	Project Value (Crores)	Project Status
1	A-32 BANARSA	RDGA	RDGA	RDGA	Banarsa	RDGA BANARSA	RDGA	2023	RDGA BANARSA	RDGA	RDGA BANARSA	RDGA BANARSA	RDGA BANARSA
2	RDGA BANARSA	RDGA	RDGA	RDGA	Banarsa	RDGA BANARSA	RDGA	2023	RDGA BANARSA	RDGA	RDGA BANARSA	RDGA BANARSA	RDGA BANARSA
3	RDGA BANARSA	RDGA	RDGA	RDGA	Banarsa	RDGA BANARSA	RDGA	2023	RDGA BANARSA	RDGA	RDGA BANARSA	RDGA BANARSA	RDGA BANARSA
4	RDGA BANARSA	RDGA	RDGA	RDGA	Banarsa	RDGA BANARSA	RDGA	2023	RDGA BANARSA	RDGA	RDGA BANARSA	RDGA BANARSA	RDGA BANARSA
5	RDGA BANARSA	RDGA	RDGA	RDGA	Banarsa	RDGA BANARSA	RDGA	2023	RDGA BANARSA	RDGA	RDGA BANARSA	RDGA BANARSA	RDGA BANARSA
6	RDGA BANARSA	RDGA	RDGA	RDGA	Banarsa	RDGA BANARSA	RDGA	2023	RDGA BANARSA	RDGA	RDGA BANARSA	RDGA BANARSA	RDGA BANARSA
7	RDGA BANARSA	RDGA	RDGA	RDGA	Banarsa	RDGA BANARSA	RDGA	2023	RDGA BANARSA	RDGA	RDGA BANARSA	RDGA BANARSA	RDGA BANARSA
8	RDGA BANARSA	RDGA	RDGA	RDGA	Banarsa	RDGA BANARSA	RDGA	2023	RDGA BANARSA	RDGA	RDGA BANARSA	RDGA BANARSA	RDGA BANARSA
9	RDGA BANARSA	RDGA	RDGA	RDGA	Banarsa	RDGA BANARSA	RDGA	2023	RDGA BANARSA	RDGA	RDGA BANARSA	RDGA BANARSA	RDGA BANARSA
10	RDGA BANARSA	RDGA	RDGA	RDGA	Banarsa	RDGA BANARSA	RDGA	2023	RDGA BANARSA	RDGA	RDGA BANARSA	RDGA BANARSA	RDGA BANARSA

Sl. No.	Name	Address	City	State	Pin	Phone	Area	Plot No.	Area	Volume	Value	Year	Remarks	Sl. No.	Name	Address	City	State	Pin	Phone	Area	Plot No.	Area	Volume	Value	Year	Remarks
1	CHANDRASEKHAR	SRM	SRM	SRM	SRM	SRM	SRM	SRM	SRM	SRM	SRM	SRM	SRM	2	CHANDRASEKHAR	SRM	SRM	SRM	SRM	SRM	SRM	SRM	SRM	SRM	SRM	SRM	SRM

































Sl. No.	Name of the Applicant	Address	City	State	Pin Code	Registration No.	Amount	Date of Disbursement	Project Name	Project Type	Project Status	Project Start Date	Project End Date
1	MANICKAVANAN S	THIRUVENKATANGA 4 TRICHUPALAI CROSSWAY	TRICHUPALAI	TRICHUPALAI	620013	AMFT00000000001	20000	08-Apr-2022	AMOUNT FOR UNCLAIMED AND CREDIT DEFECTIVE	NA	NA	NA	NA
2	ANANDAN S	1015 15TH CROSS THIRUVANMIYUR	TRICHUPALAI	TRICHUPALAI	620021	AMFT00000000001	20000	08-Apr-2022	AMOUNT FOR UNCLAIMED AND CREDIT DEFECTIVE	NA	NA	NA	NA
3	SURESH K	NEWTON GENERAL FINANCE 444 FIRST FLOOR MAIN ROOME	TRICHUPALAI	TRICHUPALAI	620002	AMFT00000000001	20000	08-Apr-2022	AMOUNT FOR UNCLAIMED AND CREDIT DEFECTIVE	NA	NA	NA	NA
4	ANANDAN S	# 10 20A MANNAVAI INVESTMENTS I P A	TRICHUPALAI	TRICHUPALAI	620002	AMFT00000000001	20000	08-Apr-2022	AMOUNT FOR UNCLAIMED AND CREDIT DEFECTIVE	NA	NA	NA	NA
5	ANANDAN S	14 SAKARAI CROSSWAY	TRICHUPALAI	TRICHUPALAI	620002	AMFT00000000001	20000	08-Apr-2022	AMOUNT FOR UNCLAIMED AND CREDIT DEFECTIVE	NA	NA	NA	NA
6	ANANDAN S	14 SAKARAI CROSSWAY	TRICHUPALAI	TRICHUPALAI	620002	AMFT00000000001	20000	08-Apr-2022	AMOUNT FOR UNCLAIMED AND CREDIT DEFECTIVE	NA	NA	NA	NA
7	ANANDAN S	14 SAKARAI CROSSWAY	TRICHUPALAI	TRICHUPALAI	620002	AMFT00000000001	20000	08-Apr-2022	AMOUNT FOR UNCLAIMED AND CREDIT DEFECTIVE	NA	NA	NA	NA
8	ANANDAN S	14 SAKARAI CROSSWAY	TRICHUPALAI	TRICHUPALAI	620002	AMFT00000000001	20000	08-Apr-2022	AMOUNT FOR UNCLAIMED AND CREDIT DEFECTIVE	NA	NA	NA	NA
9	ANANDAN S	14 SAKARAI CROSSWAY	TRICHUPALAI	TRICHUPALAI	620002	AMFT00000000001	20000	08-Apr-2022	AMOUNT FOR UNCLAIMED AND CREDIT DEFECTIVE	NA	NA	NA	NA
10	ANANDAN S	14 SAKARAI CROSSWAY	TRICHUPALAI	TRICHUPALAI	620002	AMFT00000000001	20000	08-Apr-2022	AMOUNT FOR UNCLAIMED AND CREDIT DEFECTIVE	NA	NA	NA	NA
11	ANANDAN S	14 SAKARAI CROSSWAY	TRICHUPALAI	TRICHUPALAI	620002	AMFT00000000001	20000	08-Apr-2022	AMOUNT FOR UNCLAIMED AND CREDIT DEFECTIVE	NA	NA	NA	NA
12	ANANDAN S	14 SAKARAI CROSSWAY	TRICHUPALAI	TRICHUPALAI	620002	AMFT00000000001	20000	08-Apr-2022	AMOUNT FOR UNCLAIMED AND CREDIT DEFECTIVE	NA	NA	NA	NA
13	ANANDAN S	14 SAKARAI CROSSWAY	TRICHUPALAI	TRICHUPALAI	620002	AMFT00000000001	20000	08-Apr-2022	AMOUNT FOR UNCLAIMED AND CREDIT DEFECTIVE	NA	NA	NA	NA
14	ANANDAN S	14 SAKARAI CROSSWAY	TRICHUPALAI	TRICHUPALAI	620002	AMFT00000000001	20000	08-Apr-2022	AMOUNT FOR UNCLAIMED AND CREDIT DEFECTIVE	NA	NA	NA	NA
15	ANANDAN S	14 SAKARAI CROSSWAY	TRICHUPALAI	TRICHUPALAI	620002	AMFT00000000001	20000	08-Apr-2022	AMOUNT FOR UNCLAIMED AND CREDIT DEFECTIVE	NA	NA	NA	NA
16	ANANDAN S	14 SAKARAI CROSSWAY	TRICHUPALAI	TRICHUPALAI	620002	AMFT00000000001	20000	08-Apr-2022	AMOUNT FOR UNCLAIMED AND CREDIT DEFECTIVE	NA	NA	NA	NA
17	ANANDAN S	14 SAKARAI CROSSWAY	TRICHUPALAI	TRICHUPALAI	620002	AMFT00000000001	20000	08-Apr-2022	AMOUNT FOR UNCLAIMED AND CREDIT DEFECTIVE	NA	NA	NA	NA
18	ANANDAN S	14 SAKARAI CROSSWAY	TRICHUPALAI	TRICHUPALAI	620002	AMFT00000000001	20000	08-Apr-2022	AMOUNT FOR UNCLAIMED AND CREDIT DEFECTIVE	NA	NA	NA	NA
19	ANANDAN S	14 SAKARAI CROSSWAY	TRICHUPALAI	TRICHUPALAI	620002	AMFT00000000001	20000	08-Apr-2022	AMOUNT FOR UNCLAIMED AND CREDIT DEFECTIVE	NA	NA	NA	NA
20	ANANDAN S	14 SAKARAI CROSSWAY	TRICHUPALAI	TRICHUPALAI	620002	AMFT00000000001	20000	08-Apr-2022	AMOUNT FOR UNCLAIMED AND CREDIT DEFECTIVE	NA	NA	NA	NA





Sl. No.	Project Name	Location	Area (sq. m)	Value (Rs. Crores)	Contractor	Start Date	End Date	Completion %	Remarks
1	4 STREET RESIDUAL	INDIA	10000	10000	AAFT0000000004	2019-01-01	2020-12-31	100	Amount for undrawn and used
2	148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000	10000	10000	AAFT0000000004	2019-01-01	2020-12-31	100	Amount for undrawn and used	

Sl. No.	Name	Category	Address	Pin Code	State	Post Office	Post Office Name	Post Office Code	Post Office Type	Post Office Status	Post Office Type	Post Office Status	Post Office Type	Post Office Status	Post Office Type	Post Office Status	Post Office Type	Post Office Status
1	AMRITA	37-2446	5	NA	NA	NO. 550, LANE NO. 1, ELANGA SOCIETY, 18 T. V. ENGLAND, SRINAGAR	JK	560305		JK0314-2082000	Amount for undelivered and closed delivery	100.00	25-04-2022					
2	ANANDASANKAR	2025-2445	5	NA	NA	No. 6-B SECTOR 58 JEEVAJEEVA HOUSING SOCIETY	JK	607056		AR070000000001	Amount for undelivered and closed delivery	500.00	25-04-2022					
3	ANAND	3-2439	NA	NA	NA	AAJAY TIRUPATI TOWER TAMBUR COMPLEX WESTERN HIGHWAY HOUSING SOCIETY	JK	600036		AR070000000001	Amount for undelivered and closed delivery	500.00	25-04-2022					
4	ANANDA	4	3000	JK	JK	ANANDAPURAM HOUSING SOCIETY (A ROAD HOUSING SOCIETY)	JK	600033		AR070000000001	Amount for undelivered and closed delivery	100.00	25-04-2022					
5	ANANDA	31-10	NA	NA	NA	ALAN APT ROOM 502 CENTRAL PARK PARK ROAD	JK	600029		AR070000000001	Amount for undelivered and closed delivery	700.00	25-04-2022					
6	ANANDA	3-2439	NA	NA	NA	ANANDAPURAM HOUSING SOCIETY	JK	600033		AR070000000001	Amount for undelivered and closed delivery	700.00	25-04-2022					
7	ANANDA	3-2439	NA	NA	NA	AT - FIRM POST BOX NO. 1210 ANANDAPURAM HOUSING SOCIETY	JK	600033		AR070000000001	Amount for undelivered and closed delivery	100.00	25-04-2022					
8	ANANDA	3-2439	NA	NA	NA	AT - FIRM POST BOX NO. 1210 ANANDAPURAM HOUSING SOCIETY	JK	600033		AR070000000001	Amount for undelivered and closed delivery	100.00	25-04-2022					
9	ANANDA	3-2439	NA	NA	NA	AT - FIRM POST BOX NO. 1210 ANANDAPURAM HOUSING SOCIETY	JK	600033		AR070000000001	Amount for undelivered and closed delivery	100.00	25-04-2022					
10	ANANDA	3-2439	NA	NA	NA	AT - FIRM POST BOX NO. 1210 ANANDAPURAM HOUSING SOCIETY	JK	600033		AR070000000001	Amount for undelivered and closed delivery	100.00	25-04-2022					
11	ANANDA	3-2439	NA	NA	NA	AT - FIRM POST BOX NO. 1210 ANANDAPURAM HOUSING SOCIETY	JK	600033		AR070000000001	Amount for undelivered and closed delivery	100.00	25-04-2022					
12	ANANDA	3-2439	NA	NA	NA	AT - FIRM POST BOX NO. 1210 ANANDAPURAM HOUSING SOCIETY	JK	600033		AR070000000001	Amount for undelivered and closed delivery	100.00	25-04-2022					
13	ANANDA	3-2439	NA	NA	NA	AT - FIRM POST BOX NO. 1210 ANANDAPURAM HOUSING SOCIETY	JK	600033		AR070000000001	Amount for undelivered and closed delivery	100.00	25-04-2022					
14	ANANDA	3-2439	NA	NA	NA	AT - FIRM POST BOX NO. 1210 ANANDAPURAM HOUSING SOCIETY	JK	600033		AR070000000001	Amount for undelivered and closed delivery	100.00	25-04-2022					
15	ANANDA	3-2439	NA	NA	NA	AT - FIRM POST BOX NO. 1210 ANANDAPURAM HOUSING SOCIETY	JK	600033		AR070000000001	Amount for undelivered and closed delivery	100.00	25-04-2022					

Sl. No.	Name of the Person	Address	City	State	Pin	Mobile No.	Account No.	Account Type	Account Status	Account Opening Date	Account Closing Date	Account Balance	Account Type	Account Status	Account Opening Date	Account Closing Date	Account Balance
1	ANNA	VERDU	KAZI	KA			AAFT0000000001	SAV	Amount for unclaimed and unpaid dividend	799.00	18-04-2022			KA	KA	29.8	
2	CAJENA	B	BAHONA	KA			AAFT0000000003	SAV	Amount for unclaimed and unpaid dividend	799.00	18-04-2022			KA	KA	29.8	
3	CAJENA	CAJENAGAR	CHERUR	KA			AAFT0000000005	SAV	Amount for unclaimed and unpaid dividend	799.00	18-04-2022			KA	KA	29.8	
4	CAJENA	CAJENAGAR	CHERUR	KA			AAFT0000000007	SAV	Amount for unclaimed and unpaid dividend	799.00	18-04-2022			KA	KA	29.8	
5	CAJENA	CAJENAGAR	CHERUR	KA			AAFT0000000009	SAV	Amount for unclaimed and unpaid dividend	799.00	18-04-2022			KA	KA	29.8	
6	CAJENA	CAJENAGAR	CHERUR	KA			AAFT0000000011	SAV	Amount for unclaimed and unpaid dividend	799.00	18-04-2022			KA	KA	29.8	
7	CAJENA	CAJENAGAR	CHERUR	KA			AAFT0000000013	SAV	Amount for unclaimed and unpaid dividend	799.00	18-04-2022			KA	KA	29.8	
8	CAJENA	CAJENAGAR	CHERUR	KA			AAFT0000000015	SAV	Amount for unclaimed and unpaid dividend	799.00	18-04-2022			KA	KA	29.8	
9	CAJENA	CAJENAGAR	CHERUR	KA			AAFT0000000017	SAV	Amount for unclaimed and unpaid dividend	799.00	18-04-2022			KA	KA	29.8	
10	CAJENA	CAJENAGAR	CHERUR	KA			AAFT0000000019	SAV	Amount for unclaimed and unpaid dividend	799.00	18-04-2022			KA	KA	29.8	
11	CAJENA	CAJENAGAR	CHERUR	KA			AAFT0000000021	SAV	Amount for unclaimed and unpaid dividend	799.00	18-04-2022			KA	KA	29.8	
12	CAJENA	CAJENAGAR	CHERUR	KA			AAFT0000000023	SAV	Amount for unclaimed and unpaid dividend	799.00	18-04-2022			KA	KA	29.8	
13	CAJENA	CAJENAGAR	CHERUR	KA			AAFT0000000025	SAV	Amount for unclaimed and unpaid dividend	799.00	18-04-2022			KA	KA	29.8	
14	CAJENA	CAJENAGAR	CHERUR	KA			AAFT0000000027	SAV	Amount for unclaimed and unpaid dividend	799.00	18-04-2022			KA	KA	29.8	
15	CAJENA	CAJENAGAR	CHERUR	KA			AAFT0000000029	SAV	Amount for unclaimed and unpaid dividend	799.00	18-04-2022			KA	KA	29.8	
16	CAJENA	CAJENAGAR	CHERUR	KA			AAFT0000000031	SAV	Amount for unclaimed and unpaid dividend	799.00	18-04-2022			KA	KA	29.8	
17	CAJENA	CAJENAGAR	CHERUR	KA			AAFT0000000033	SAV	Amount for unclaimed and unpaid dividend	799.00	18-04-2022			KA	KA	29.8	
18	CAJENA	CAJENAGAR	CHERUR	KA			AAFT0000000035	SAV	Amount for unclaimed and unpaid dividend	799.00	18-04-2022			KA	KA	29.8	
19	CAJENA	CAJENAGAR	CHERUR	KA			AAFT0000000037	SAV	Amount for unclaimed and unpaid dividend	799.00	18-04-2022			KA	KA	29.8	
20	CAJENA	CAJENAGAR	CHERUR	KA			AAFT0000000039	SAV	Amount for unclaimed and unpaid dividend	799.00	18-04-2022			KA	KA	29.8	

Sl. No.	Name	Address	City	State	Pin	Area	Block	Ward	Survey No.	Plot No.	Area	Value	Year	Category	Remarks
1	CO-4 HANDEY	CO-4 HANDEY KANDAPUR DA KANDAPUR NEW KANDAPUR KANDAPUR KANDAPUR	CO-4	KA	560004	KANDAPUR	CO-4	1	1000000000001	101	1000	1000000000001	2012	Residential	Amount for unclassified and classified
2	BEHIND CHINRA	BEHIND CHINRA KANDAPUR KANDAPUR KANDAPUR	CO-4	KA	560004	KANDAPUR	CO-4	1	1000000000002	102	1000	1000000000002	2012	Residential	Amount for unclassified and classified
3	13 VANDAY COM	13 VANDAY COM KANDAPUR KANDAPUR KANDAPUR	CO-4	KA	560004	KANDAPUR	CO-4	1	1000000000003	103	1000	1000000000003	2012	Residential	Amount for unclassified and classified
4	1000000000004	1000000000004 KANDAPUR KANDAPUR KANDAPUR	CO-4	KA	560004	KANDAPUR	CO-4	1	1000000000004	104	1000	1000000000004	2012	Residential	Amount for unclassified and classified
5	1000000000005	1000000000005 KANDAPUR KANDAPUR KANDAPUR	CO-4	KA	560004	KANDAPUR	CO-4	1	1000000000005	105	1000	1000000000005	2012	Residential	Amount for unclassified and classified
6	1000000000006	1000000000006 KANDAPUR KANDAPUR KANDAPUR	CO-4	KA	560004	KANDAPUR	CO-4	1	1000000000006	106	1000	1000000000006	2012	Residential	Amount for unclassified and classified
7	1000000000007	1000000000007 KANDAPUR KANDAPUR KANDAPUR	CO-4	KA	560004	KANDAPUR	CO-4	1	1000000000007	107	1000	1000000000007	2012	Residential	Amount for unclassified and classified
8	1000000000008	1000000000008 KANDAPUR KANDAPUR KANDAPUR	CO-4	KA	560004	KANDAPUR	CO-4	1	1000000000008	108	1000	1000000000008	2012	Residential	Amount for unclassified and classified
9	1000000000009	1000000000009 KANDAPUR KANDAPUR KANDAPUR	CO-4	KA	560004	KANDAPUR	CO-4	1	1000000000009	109	1000	1000000000009	2012	Residential	Amount for unclassified and classified
10	1000000000010	1000000000010 KANDAPUR KANDAPUR KANDAPUR	CO-4	KA	560004	KANDAPUR	CO-4	1	1000000000010	110	1000	1000000000010	2012	Residential	Amount for unclassified and classified
11	1000000000011	1000000000011 KANDAPUR KANDAPUR KANDAPUR	CO-4	KA	560004	KANDAPUR	CO-4	1	1000000000011	111	1000	1000000000011	2012	Residential	Amount for unclassified and classified
12	1000000000012	1000000000012 KANDAPUR KANDAPUR KANDAPUR	CO-4	KA	560004	KANDAPUR	CO-4	1	1000000000012	112	1000	1000000000012	2012	Residential	Amount for unclassified and classified
13	1000000000013	1000000000013 KANDAPUR KANDAPUR KANDAPUR	CO-4	KA	560004	KANDAPUR	CO-4	1	1000000000013	113	1000	1000000000013	2012	Residential	Amount for unclassified and classified
14	1000000000014	1000000000014 KANDAPUR KANDAPUR KANDAPUR	CO-4	KA	560004	KANDAPUR	CO-4	1	1000000000014	114	1000	1000000000014	2012	Residential	Amount for unclassified and classified
15	1000000000015	1000000000015 KANDAPUR KANDAPUR KANDAPUR	CO-4	KA	560004	KANDAPUR	CO-4	1	1000000000015	115	1000	1000000000015	2012	Residential	Amount for unclassified and classified
16	1000000000016	1000000000016 KANDAPUR KANDAPUR KANDAPUR	CO-4	KA	560004	KANDAPUR	CO-4	1	1000000000016	116	1000	1000000000016	2012	Residential	Amount for unclassified and classified
17	1000000000017	1000000000017 KANDAPUR KANDAPUR KANDAPUR	CO-4	KA	560004	KANDAPUR	CO-4	1	1000000000017	117	1000	1000000000017	2012	Residential	Amount for unclassified and classified
18	1000000000018	1000000000018 KANDAPUR KANDAPUR KANDAPUR	CO-4	KA	560004	KANDAPUR	CO-4	1	1000000000018	118	1000	1000000000018	2012	Residential	Amount for unclassified and classified
19	1000000000019	1000000000019 KANDAPUR KANDAPUR KANDAPUR	CO-4	KA	560004	KANDAPUR	CO-4	1	1000000000019	119	1000	1000000000019	2012	Residential	Amount for unclassified and classified
20	1000000000020	1000000000020 KANDAPUR KANDAPUR KANDAPUR	CO-4	KA	560004	KANDAPUR	CO-4	1	1000000000020	120	1000	1000000000020	2012	Residential	Amount for unclassified and classified







Sl. No	Name	Address	City	Pin Code	State	UT	Area	Category	Area	Unit	Value	Date	Status	Remarks	Other	Other	Other	Other	Other	
1	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...

Name	Address	City	State	Pincode	Area	Address	City	State	Pincode	Area	Address	City	State	Pincode	Area	Address	City	State	Pincode	Area													
MAHADEO	MAHARAJ	MAHARAJ	MA		1111000000000000000	MAHARAJ	MA		1111000000000000000	MAHARAJ	MA		1111000000000000000	MAHARAJ	MA		1111000000000000000	MAHARAJ	MA		1111000000000000000	MAHARAJ	MA		1111000000000000000	MAHARAJ	MA		1111000000000000000	MAHARAJ	MA		1111000000000000000

Sl. No.	Name	Address	City	State	Pin	Phone	Area	Category	Project Name	Project Status	Project Value	Project Start	Project End	Project Completion	Project Remarks
1	ANIL K	CHANDRANATHU	CHANDRANATHU	KA	576101	9846510300	CHANDRANATHU	Individual	CHANDRANATHU	Completed	100.00	2019-01-01	2019-12-31	100%	CHANDRANATHU
2	ANIL K	CHANDRANATHU	CHANDRANATHU	KA	576101	9846510300	CHANDRANATHU	Individual	CHANDRANATHU	Completed	100.00	2019-01-01	2019-12-31	100%	CHANDRANATHU
3	ANIL K	CHANDRANATHU	CHANDRANATHU	KA	576101	9846510300	CHANDRANATHU	Individual	CHANDRANATHU	Completed	100.00	2019-01-01	2019-12-31	100%	CHANDRANATHU
4	ANIL K	CHANDRANATHU	CHANDRANATHU	KA	576101	9846510300	CHANDRANATHU	Individual	CHANDRANATHU	Completed	100.00	2019-01-01	2019-12-31	100%	CHANDRANATHU
5	ANIL K	CHANDRANATHU	CHANDRANATHU	KA	576101	9846510300	CHANDRANATHU	Individual	CHANDRANATHU	Completed	100.00	2019-01-01	2019-12-31	100%	CHANDRANATHU

Sl. No.	Name	Address	City	State	Pin	Area	Plot Area	Value	Year	Category	Other Info	Remarks
1	RAJESH KUMAR	RAJESH KUMAR	RAJESH KUMAR	RAJESH KUMAR	RAJESH KUMAR	RAJESH KUMAR	RAJESH KUMAR	RAJESH KUMAR	RAJESH KUMAR	RAJESH KUMAR	RAJESH KUMAR	RAJESH KUMAR













Sl. No.	Name	Age	Gender	Religion	Category	Address	Pin	Mobile No.	EMIS No.	Amount for unfilled and used	Period	Other Details	Remarks	Parent/Guardian Name	Parent/Guardian Mobile No.	Parent/Guardian Email
1	ANIL K	35	M	H	SC	22/11/2004 KODUMURAI KODUMURAI KODUMURAI KODUMURAI KODUMURAI	605015	9884964409	AMFT0000000001	750.00	15-04-2022			NANTANALU SANTANALU		
2	ANIL K	35	M	H	SC	22/11/2004 KODUMURAI KODUMURAI KODUMURAI KODUMURAI KODUMURAI	605015	9884964409	AMFT0000000002	750.00	15-04-2022			NANTANALU SANTANALU		
3	ANIL K	35	M	H	SC	22/11/2004 KODUMURAI KODUMURAI KODUMURAI KODUMURAI KODUMURAI	605015	9884964409	AMFT0000000003	750.00	15-04-2022			NANTANALU SANTANALU		
4	ANIL K	35	M	H	SC	22/11/2004 KODUMURAI KODUMURAI KODUMURAI KODUMURAI KODUMURAI	605015	9884964409	AMFT0000000004	750.00	15-04-2022			NANTANALU SANTANALU		
5	ANIL K	35	M	H	SC	22/11/2004 KODUMURAI KODUMURAI KODUMURAI KODUMURAI KODUMURAI	605015	9884964409	AMFT0000000005	750.00	15-04-2022			NANTANALU SANTANALU		



Sl. No.	Name	Category	Area	Address	Pin	Phone	Amount	Status	Date	Remarks	Sl. No.	Name	Category	Area	Address	Pin	Phone	Amount	Status	Date	Remarks
1	A	ANAND	AN				INR 100000000000	Amount for undeposited and unpaid donation	30.03.2022		21	AN	AN	AN				INR 100000000000	Amount for undeposited and unpaid donation	30.03.2022	
2	ANAND	AN	AN				INR 100000000000	Amount for undeposited and unpaid donation	30.03.2022		22	AN	AN	AN				INR 100000000000	Amount for undeposited and unpaid donation	30.03.2022	
3	ANAND	AN	AN				INR 100000000000	Amount for undeposited and unpaid donation	30.03.2022		23	AN	AN	AN				INR 100000000000	Amount for undeposited and unpaid donation	30.03.2022	
4	ANAND	AN	AN				INR 100000000000	Amount for undeposited and unpaid donation	30.03.2022		24	AN	AN	AN				INR 100000000000	Amount for undeposited and unpaid donation	30.03.2022	
5	ANAND	AN	AN				INR 100000000000	Amount for undeposited and unpaid donation	30.03.2022		25	AN	AN	AN				INR 100000000000	Amount for undeposited and unpaid donation	30.03.2022	
6	ANAND	AN	AN				INR 100000000000	Amount for undeposited and unpaid donation	30.03.2022		26	AN	AN	AN				INR 100000000000	Amount for undeposited and unpaid donation	30.03.2022	
7	ANAND	AN	AN				INR 100000000000	Amount for undeposited and unpaid donation	30.03.2022		27	AN	AN	AN				INR 100000000000	Amount for undeposited and unpaid donation	30.03.2022	
8	ANAND	AN	AN				INR 100000000000	Amount for undeposited and unpaid donation	30.03.2022		28	AN	AN	AN				INR 100000000000	Amount for undeposited and unpaid donation	30.03.2022	
9	ANAND	AN	AN				INR 100000000000	Amount for undeposited and unpaid donation	30.03.2022		29	AN	AN	AN				INR 100000000000	Amount for undeposited and unpaid donation	30.03.2022	
10	ANAND	AN	AN				INR 100000000000	Amount for undeposited and unpaid donation	30.03.2022		30	AN	AN	AN				INR 100000000000	Amount for undeposited and unpaid donation	30.03.2022	

Sl. No.	Name	Address	City	State	Pin Code	Amount	Start Date	End Date	Remarks
1	T.S. LATE SARI	COACH MANSION ROAD, ELECTRIC CROSS, NEW BALI ROAD, POST OFFICE NO. 2 KAMARUHI KORANGA WARD	BANGALORE	KARNATAKA	560026	440000000000001	15-01-2022	15-01-2022	Amount for undisch and closed
2	SHYAMKANTH	247/108/4/1 7TH FLOOR SECTION 54/100/100/100/100/100	BANGALORE	KARNATAKA	560026	440000000000002	15-01-2022	15-01-2022	Amount for undisch and closed
3	P. S. RAJU	11 AVIDY ROAD GURUJI CHAMBER POONACLY HANGAR	BANGALORE	KARNATAKA	560026	440000000000003	15-01-2022	15-01-2022	Amount for undisch and closed
4	S. S. S. S. S. S. S. S.	12 AVIDY ROAD GURUJI CHAMBER POONACLY HANGAR	BANGALORE	KARNATAKA	560026	440000000000004	15-01-2022	15-01-2022	Amount for undisch and closed
5	S. S. S. S. S. S. S.	12 AVIDY ROAD GURUJI CHAMBER POONACLY HANGAR	BANGALORE	KARNATAKA	560026	440000000000005	15-01-2022	15-01-2022	Amount for undisch and closed
6	S. S. S. S. S. S. S.	12 AVIDY ROAD GURUJI CHAMBER POONACLY HANGAR	BANGALORE	KARNATAKA	560026	440000000000006	15-01-2022	15-01-2022	Amount for undisch and closed
7	S. S. S. S. S. S. S.	12 AVIDY ROAD GURUJI CHAMBER POONACLY HANGAR	BANGALORE	KARNATAKA	560026	440000000000007	15-01-2022	15-01-2022	Amount for undisch and closed
8	S. S. S. S. S. S. S.	12 AVIDY ROAD GURUJI CHAMBER POONACLY HANGAR	BANGALORE	KARNATAKA	560026	440000000000008	15-01-2022	15-01-2022	Amount for undisch and closed
9	S. S. S. S. S. S. S.	12 AVIDY ROAD GURUJI CHAMBER POONACLY HANGAR	BANGALORE	KARNATAKA	560026	440000000000009	15-01-2022	15-01-2022	Amount for undisch and closed
10	S. S. S. S. S. S. S.	12 AVIDY ROAD GURUJI CHAMBER POONACLY HANGAR	BANGALORE	KARNATAKA	560026	440000000000010	15-01-2022	15-01-2022	Amount for undisch and closed



Sl. No.	Name	Address	City	State	Pin	Area	Project Name	Plot Area (sq. ft.)	Project Status	Project Completion Date	Project Value (₹)	Project Type	Project Category	Project Sub-Category	Project Description	Project Location	Project Contact	Project Email	Project Phone	Project Website	Project Social Media	Project Other Info
1	ADARSH	ADARSH	ADARSH	ADARSH	ADARSH	ADARSH	ADARSH	ADARSH	ADARSH	ADARSH	ADARSH	ADARSH	ADARSH	ADARSH	ADARSH	ADARSH	ADARSH	ADARSH	ADARSH	ADARSH	ADARSH	ADARSH







Sl. No.	Applicant Name	Address	City	Pin	State	Category	Area	Project Name	Project Code	Project No.	Project Status	Project Cost (₹)	Project Type	Project Location	
1	DR. P. S. RAO	14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100	Madurai	625 007	Tamil Nadu	Urban	Madurai	PROJECT	70001	AAPT0000000001	001	Not Started	45000	Urb. Plan	MADURAI
2	DR. P. S. RAO	14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100	Madurai	625 007	Tamil Nadu	Urban	Madurai	PROJECT	70001	AAPT0000000001	001	Not Started	45000	Urb. Plan	MADURAI
3	DR. P. S. RAO	14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100	Madurai	625 007	Tamil Nadu	Urban	Madurai	PROJECT	70001	AAPT0000000001	001	Not Started	45000	Urb. Plan	MADURAI

















Sl. No.	Project Name	Area (Sq. M)	Value (Rs.)	Project Status	Project Description	Project Location	Project Date	Project Value (Rs.)	Project Status	Project Description	Project Location	Project Date	Project Value (Rs.)	Project Status	Project Description	Project Location	Project Date	Project Value (Rs.)	Project Status	Project Description	Project Location	Project Date	Project Value (Rs.)
1	SHIVANI NAGAR	10000	1000000000	Completed	FLAT NO 101 ROAD NO. 101, SHIVANI NAGAR, MADHURAI	Madhurai	01/10/2022	1000000000	Completed	FLAT NO 101 ROAD NO. 101, SHIVANI NAGAR, MADHURAI	Madhurai	01/10/2022	1000000000	Completed	FLAT NO 101 ROAD NO. 101, SHIVANI NAGAR, MADHURAI	Madhurai	01/10/2022	1000000000	Completed	FLAT NO 101 ROAD NO. 101, SHIVANI NAGAR, MADHURAI	Madhurai	01/10/2022	1000000000
2	SHIVANI NAGAR	10000	1000000000	Completed	FLAT NO 102 ROAD NO. 102, SHIVANI NAGAR, MADHURAI	Madhurai	01/10/2022	1000000000	Completed	FLAT NO 102 ROAD NO. 102, SHIVANI NAGAR, MADHURAI	Madhurai	01/10/2022	1000000000	Completed	FLAT NO 102 ROAD NO. 102, SHIVANI NAGAR, MADHURAI	Madhurai	01/10/2022	1000000000	Completed	FLAT NO 102 ROAD NO. 102, SHIVANI NAGAR, MADHURAI	Madhurai	01/10/2022	1000000000
3	SHIVANI NAGAR	10000	1000000000	Completed	FLAT NO 103 ROAD NO. 103, SHIVANI NAGAR, MADHURAI	Madhurai	01/10/2022	1000000000	Completed	FLAT NO 103 ROAD NO. 103, SHIVANI NAGAR, MADHURAI	Madhurai	01/10/2022	1000000000	Completed	FLAT NO 103 ROAD NO. 103, SHIVANI NAGAR, MADHURAI	Madhurai	01/10/2022	1000000000	Completed	FLAT NO 103 ROAD NO. 103, SHIVANI NAGAR, MADHURAI	Madhurai	01/10/2022	1000000000
4	SHIVANI NAGAR	10000	1000000000	Completed	FLAT NO 104 ROAD NO. 104, SHIVANI NAGAR, MADHURAI	Madhurai	01/10/2022	1000000000	Completed	FLAT NO 104 ROAD NO. 104, SHIVANI NAGAR, MADHURAI	Madhurai	01/10/2022	1000000000	Completed	FLAT NO 104 ROAD NO. 104, SHIVANI NAGAR, MADHURAI	Madhurai	01/10/2022	1000000000	Completed	FLAT NO 104 ROAD NO. 104, SHIVANI NAGAR, MADHURAI	Madhurai	01/10/2022	1000000000
5	SHIVANI NAGAR	10000	1000000000	Completed	FLAT NO 105 ROAD NO. 105, SHIVANI NAGAR, MADHURAI	Madhurai	01/10/2022	1000000000	Completed	FLAT NO 105 ROAD NO. 105, SHIVANI NAGAR, MADHURAI	Madhurai	01/10/2022	1000000000	Completed	FLAT NO 105 ROAD NO. 105, SHIVANI NAGAR, MADHURAI	Madhurai	01/10/2022	1000000000	Completed	FLAT NO 105 ROAD NO. 105, SHIVANI NAGAR, MADHURAI	Madhurai	01/10/2022	1000000000



Sl. No.	Name	Address	City	State	Pin Code	Area	Area Type	Area Code	Area Name	Area Size	Area Status	Area Date	Area Type	Area Code	Area Name	Area Size	Area Status	Area Date
1	ABARCO	ABARCO ROAD	Abbarco	Andhra Pradesh	500083	Abbarco	Road	11702	Abbarco Road	275	Area for uncultivated and unutilized	11/01/2003	Abbarco	500083	Abbarco	275	Area for uncultivated and unutilized	11/01/2003
2	ABARCO	ABARCO ROAD	Abbarco	Andhra Pradesh	500083	Abbarco	Road	11702	Abbarco Road	275	Area for uncultivated and unutilized	11/01/2003	Abbarco	500083	Abbarco	275	Area for uncultivated and unutilized	11/01/2003
3	ABARCO	ABARCO ROAD	Abbarco	Andhra Pradesh	500083	Abbarco	Road	11702	Abbarco Road	275	Area for uncultivated and unutilized	11/01/2003	Abbarco	500083	Abbarco	275	Area for uncultivated and unutilized	11/01/2003
4	ABARCO	ABARCO ROAD	Abbarco	Andhra Pradesh	500083	Abbarco	Road	11702	Abbarco Road	275	Area for uncultivated and unutilized	11/01/2003	Abbarco	500083	Abbarco	275	Area for uncultivated and unutilized	11/01/2003
5	ABARCO	ABARCO ROAD	Abbarco	Andhra Pradesh	500083	Abbarco	Road	11702	Abbarco Road	275	Area for uncultivated and unutilized	11/01/2003	Abbarco	500083	Abbarco	275	Area for uncultivated and unutilized	11/01/2003
6	ABARCO	ABARCO ROAD	Abbarco	Andhra Pradesh	500083	Abbarco	Road	11702	Abbarco Road	275	Area for uncultivated and unutilized	11/01/2003	Abbarco	500083	Abbarco	275	Area for uncultivated and unutilized	11/01/2003
7	ABARCO	ABARCO ROAD	Abbarco	Andhra Pradesh	500083	Abbarco	Road	11702	Abbarco Road	275	Area for uncultivated and unutilized	11/01/2003	Abbarco	500083	Abbarco	275	Area for uncultivated and unutilized	11/01/2003
8	ABARCO	ABARCO ROAD	Abbarco	Andhra Pradesh	500083	Abbarco	Road	11702	Abbarco Road	275	Area for uncultivated and unutilized	11/01/2003	Abbarco	500083	Abbarco	275	Area for uncultivated and unutilized	11/01/2003
9	ABARCO	ABARCO ROAD	Abbarco	Andhra Pradesh	500083	Abbarco	Road	11702	Abbarco Road	275	Area for uncultivated and unutilized	11/01/2003	Abbarco	500083	Abbarco	275	Area for uncultivated and unutilized	11/01/2003
10	ABARCO	ABARCO ROAD	Abbarco	Andhra Pradesh	500083	Abbarco	Road	11702	Abbarco Road	275	Area for uncultivated and unutilized	11/01/2003	Abbarco	500083	Abbarco	275	Area for uncultivated and unutilized	11/01/2003







































Sl. No.	Name	Address	State	Pin Code	Project Name	Project Description	Area (Sq. Ft.)	Completion Date	Value (INR)	Project Status	Remarks
1	A	DESAI	MAHARASHTRA	400001	SEC 18 B 13	SEC 18 B 13 PHASE 13	120000	2012-13	12000000	Completed	
2	A	DESAI	MAHARASHTRA	400001	SEC 18 B 13	SEC 18 B 13 PHASE 13	120000	2012-13	12000000	Completed	
3	A	DESAI	MAHARASHTRA	400001	SEC 18 B 13	SEC 18 B 13 PHASE 13	120000	2012-13	12000000	Completed	
4	A	DESAI	MAHARASHTRA	400001	SEC 18 B 13	SEC 18 B 13 PHASE 13	120000	2012-13	12000000	Completed	
5	A	DESAI	MAHARASHTRA	400001	SEC 18 B 13	SEC 18 B 13 PHASE 13	120000	2012-13	12000000	Completed	
6	A	DESAI	MAHARASHTRA	400001	SEC 18 B 13	SEC 18 B 13 PHASE 13	120000	2012-13	12000000	Completed	
7	A	DESAI	MAHARASHTRA	400001	SEC 18 B 13	SEC 18 B 13 PHASE 13	120000	2012-13	12000000	Completed	
8	A	DESAI	MAHARASHTRA	400001	SEC 18 B 13	SEC 18 B 13 PHASE 13	120000	2012-13	12000000	Completed	
9	A	DESAI	MAHARASHTRA	400001	SEC 18 B 13	SEC 18 B 13 PHASE 13	120000	2012-13	12000000	Completed	
10	A	DESAI	MAHARASHTRA	400001	SEC 18 B 13	SEC 18 B 13 PHASE 13	120000	2012-13	12000000	Completed	





Sl. No.	Name	Age	Gender	Religion	Address	State	Pin	Registration No.	Amount	Disbursement Date	Is Disbursed	Is Settled	Is Repaid	
1	LEKHA	54	F	Hindu	4302 BHAVAT BLDG GONDWAL NAGAR CHENNAI 600008	INDIA	600032	AAFT000000000151	Amount for unclaimed and ceased deposits	75.00	12-Apr-2023	No	No	75.00
2	MINAL	36	F	Hindu	1017 ATAL BLDG SARANA ROAD POST MAMALU DIST 24 PUNJAB INDIA	INDIA	151001	AAFT000000000041	Amount for unclaimed and ceased deposits	300.00	12-Apr-2023	No	No	300.00
3	LEKHA	54	F	Hindu	2678 THIRUVAIGAI ROAD ATTANAPUR MADURAI	INDIA	625008	INDIA0001177880	Amount for unclaimed and ceased deposits	1.10	12-Apr-2023	No	No	1.10
4	LEKHA	54	F	Hindu	TAKKARER KUTIR MURAI BANGALU KODAIKANAL TAMIL NADU INDIA PALAKKOTTA ROAD	INDIA	611301	AAFT000000000081	Amount for unclaimed and ceased deposits	370.00	12-Apr-2023	No	No	370.00
5	LEKHA	54	F	Hindu	SEVERLY PINKA FLAT NO.72/15/1 PALAM BEACH ROAD KOROVATTUR, KANNI KANNI	INDIA	605005	AAFT000000000061	Amount for unclaimed and ceased deposits	450.00	12-Apr-2023	No	No	450.00
6	LEKHA	54	F	Hindu	215 NAWANDA ROAD MADURAI	INDIA	625001	AAFT000000000030	Amount for unclaimed and ceased deposits	75.00	12-Apr-2023	No	No	75.00
7	LEKHA	54	F	Hindu	12 PANMULLU FLOOR NEW NAGAR KODAIKANAL INDIA	INDIA	605009	AAFT000000000031	Amount for unclaimed and ceased deposits	370.00	12-Apr-2023	No	No	370.00
8	LEKHA	54	F	Hindu	12 PANMULLU FLOOR NEW NAGAR KODAIKANAL INDIA	INDIA	605009	AAFT000000000031	Amount for unclaimed and ceased deposits	370.00	12-Apr-2023	No	No	370.00
9	LEKHA	54	F	Hindu	12 PANMULLU FLOOR NEW NAGAR KODAIKANAL INDIA	INDIA	605009	AAFT000000000031	Amount for unclaimed and ceased deposits	370.00	12-Apr-2023	No	No	370.00
10	LEKHA	54	F	Hindu	12 PANMULLU FLOOR NEW NAGAR KODAIKANAL INDIA	INDIA	605009	AAFT000000000031	Amount for unclaimed and ceased deposits	370.00	12-Apr-2023	No	No	370.00
11	LEKHA	54	F	Hindu	12 PANMULLU FLOOR NEW NAGAR KODAIKANAL INDIA	INDIA	605009	AAFT000000000031	Amount for unclaimed and ceased deposits	370.00	12-Apr-2023	No	No	370.00
12	LEKHA	54	F	Hindu	12 PANMULLU FLOOR NEW NAGAR KODAIKANAL INDIA	INDIA	605009	AAFT000000000031	Amount for unclaimed and ceased deposits	370.00	12-Apr-2023	No	No	370.00
13	LEKHA	54	F	Hindu	12 PANMULLU FLOOR NEW NAGAR KODAIKANAL INDIA	INDIA	605009	AAFT000000000031	Amount for unclaimed and ceased deposits	370.00	12-Apr-2023	No	No	370.00
14	LEKHA	54	F	Hindu	12 PANMULLU FLOOR NEW NAGAR KODAIKANAL INDIA	INDIA	605009	AAFT000000000031	Amount for unclaimed and ceased deposits	370.00	12-Apr-2023	No	No	370.00
15	LEKHA	54	F	Hindu	12 PANMULLU FLOOR NEW NAGAR KODAIKANAL INDIA	INDIA	605009	AAFT000000000031	Amount for unclaimed and ceased deposits	370.00	12-Apr-2023	No	No	370.00
16	LEKHA	54	F	Hindu	12 PANMULLU FLOOR NEW NAGAR KODAIKANAL INDIA	INDIA	605009	AAFT000000000031	Amount for unclaimed and ceased deposits	370.00	12-Apr-2023	No	No	370.00
17	LEKHA	54	F	Hindu	12 PANMULLU FLOOR NEW NAGAR KODAIKANAL INDIA	INDIA	605009	AAFT000000000031	Amount for unclaimed and ceased deposits	370.00	12-Apr-2023	No	No	370.00
18	LEKHA	54	F	Hindu	12 PANMULLU FLOOR NEW NAGAR KODAIKANAL INDIA	INDIA	605009	AAFT000000000031	Amount for unclaimed and ceased deposits	370.00	12-Apr-2023	No	No	370.00
19	LEKHA	54	F	Hindu	12 PANMULLU FLOOR NEW NAGAR KODAIKANAL INDIA	INDIA	605009	AAFT000000000031	Amount for unclaimed and ceased deposits	370.00	12-Apr-2023	No	No	370.00
20	LEKHA	54	F	Hindu	12 PANMULLU FLOOR NEW NAGAR KODAIKANAL INDIA	INDIA	605009	AAFT000000000031	Amount for unclaimed and ceased deposits	370.00	12-Apr-2023	No	No	370.00





Sl. No.	Name of the Applicant	Address of the Applicant	Address of the Property	Area	Pin Code	Survey No.	Assessment No.	Assessment Year	Assessment Date	Assessment Amount	Assessment Status	Assessment Type	Assessment Category	Assessment Sub-Category	Assessment Sub-Sub-Category
1	CHANDRASEKHAR	CHANDRASEKHAR	C-102 PRINCE APARTMENT ROAD, NEW MADRAS ROAD	Chennai	600005	AMT0000000001	001	2022	12-01-2023	Amount for undervalued and raised	1200.00	No	No	72.3	
2	CHANDRASEKHAR	CHANDRASEKHAR	1 SARANATH ROAD, MADURAI	Chennai	600016	AMT0000000001	001	2022	12-01-2023	Amount for undervalued and raised	75.00	No	No	72.3	
3	CHANDRASEKHAR	CHANDRASEKHAR	CO-8 PART C FLOOR, COORAY TANK 11, THE BOSS TOWER	Chennai	600026	AMT0000000001	001	2022	12-01-2023	Amount for undervalued and raised	158.00	No	No	72.3	
4	CHANDRASEKHAR	CHANDRASEKHAR	CO-8 PART C FLOOR, COORAY TANK 11, THE BOSS TOWER	Chennai	600026	AMT0000000001	001	2022	12-01-2023	Amount for undervalued and raised	158.00	No	No	72.3	
5	CHANDRASEKHAR	CHANDRASEKHAR	CO-8 PART C FLOOR, COORAY TANK 11, THE BOSS TOWER	Chennai	600026	AMT0000000001	001	2022	12-01-2023	Amount for undervalued and raised	158.00	No	No	72.3	
6	CHANDRASEKHAR	CHANDRASEKHAR	CO-8 PART C FLOOR, COORAY TANK 11, THE BOSS TOWER	Chennai	600026	AMT0000000001	001	2022	12-01-2023	Amount for undervalued and raised	158.00	No	No	72.3	
7	CHANDRASEKHAR	CHANDRASEKHAR	CO-8 PART C FLOOR, COORAY TANK 11, THE BOSS TOWER	Chennai	600026	AMT0000000001	001	2022	12-01-2023	Amount for undervalued and raised	158.00	No	No	72.3	
8	CHANDRASEKHAR	CHANDRASEKHAR	CO-8 PART C FLOOR, COORAY TANK 11, THE BOSS TOWER	Chennai	600026	AMT0000000001	001	2022	12-01-2023	Amount for undervalued and raised	158.00	No	No	72.3	
9	CHANDRASEKHAR	CHANDRASEKHAR	CO-8 PART C FLOOR, COORAY TANK 11, THE BOSS TOWER	Chennai	600026	AMT0000000001	001	2022	12-01-2023	Amount for undervalued and raised	158.00	No	No	72.3	
10	CHANDRASEKHAR	CHANDRASEKHAR	CO-8 PART C FLOOR, COORAY TANK 11, THE BOSS TOWER	Chennai	600026	AMT0000000001	001	2022	12-01-2023	Amount for undervalued and raised	158.00	No	No	72.3	













Table with 18 columns: S.No., District, Sub District, Taluk, Village, Revenue Category, Survey No., Area (Acres), Amount for land and improvement, and Date of payment. The table lists various land parcels across different districts in Kerala, India, including details on land area, survey numbers, and the amount due for land and improvement. The table is organized into multiple sections based on districts such as Alappuzha, Kottayam, Ernakulam, etc.



Table with multiple columns containing property details, dates, and status. Headers include columns for name, address, location, date, and status. The table lists various property records across different regions, including details like 'NO 1254/17A MAIN L1 L2 2ND STAGE K H 4 COLONY', 'AT (NO) 10 ARA BANGALORE', and 'SRI SURESH CO OP HOUSING SOCIETY'. The table is organized into rows with alternating shading for readability.







Sl. No.	Name	Address	City	State	Pin	Area	Project Name	Project No.	Project Date	Project Status	Project Value	Project Start	Project End	Project Type	Project Category	Project Sub-Category	Project Description
1	ANIL	KANAKAVAR	INDIA	ANDHRA PRADESH	500001	RAJAHMUNDRAM	ANIL KANAKAVAR	1300100-0013938	2013	Amount for undrawn and unpaid dividend	176.00	20-MAR-2013	30-OCT-2018	Dividend	Dividend	Dividend	ANIL KANAKAVAR COMPANY
2	ANIL	KANAKAVAR	INDIA	ANDHRA PRADESH	500001	RAJAHMUNDRAM	ANIL KANAKAVAR	1300100-0013938	2013	Amount for undrawn and unpaid dividend	600.00	20-MAR-2013	30-OCT-2018	Dividend	Dividend	Dividend	ANIL KANAKAVAR COMPANY
3	ANIL	KANAKAVAR	INDIA	ANDHRA PRADESH	500001	RAJAHMUNDRAM	ANIL KANAKAVAR	1300100-0013938	2013	Amount for undrawn and unpaid dividend	600.00	20-MAR-2013	30-OCT-2018	Dividend	Dividend	Dividend	ANIL KANAKAVAR COMPANY
4	ANIL	KANAKAVAR	INDIA	ANDHRA PRADESH	500001	RAJAHMUNDRAM	ANIL KANAKAVAR	1300100-0013938	2013	Amount for undrawn and unpaid dividend	600.00	20-MAR-2013	30-OCT-2018	Dividend	Dividend	Dividend	ANIL KANAKAVAR COMPANY
5	ANIL	KANAKAVAR	INDIA	ANDHRA PRADESH	500001	RAJAHMUNDRAM	ANIL KANAKAVAR	1300100-0013938	2013	Amount for undrawn and unpaid dividend	600.00	20-MAR-2013	30-OCT-2018	Dividend	Dividend	Dividend	ANIL KANAKAVAR COMPANY
6	ANIL	KANAKAVAR	INDIA	ANDHRA PRADESH	500001	RAJAHMUNDRAM	ANIL KANAKAVAR	1300100-0013938	2013	Amount for undrawn and unpaid dividend	600.00	20-MAR-2013	30-OCT-2018	Dividend	Dividend	Dividend	ANIL KANAKAVAR COMPANY
7	ANIL	KANAKAVAR	INDIA	ANDHRA PRADESH	500001	RAJAHMUNDRAM	ANIL KANAKAVAR	1300100-0013938	2013	Amount for undrawn and unpaid dividend	600.00	20-MAR-2013	30-OCT-2018	Dividend	Dividend	Dividend	ANIL KANAKAVAR COMPANY
8	ANIL	KANAKAVAR	INDIA	ANDHRA PRADESH	500001	RAJAHMUNDRAM	ANIL KANAKAVAR	1300100-0013938	2013	Amount for undrawn and unpaid dividend	600.00	20-MAR-2013	30-OCT-2018	Dividend	Dividend	Dividend	ANIL KANAKAVAR COMPANY
9	ANIL	KANAKAVAR	INDIA	ANDHRA PRADESH	500001	RAJAHMUNDRAM	ANIL KANAKAVAR	1300100-0013938	2013	Amount for undrawn and unpaid dividend	600.00	20-MAR-2013	30-OCT-2018	Dividend	Dividend	Dividend	ANIL KANAKAVAR COMPANY
10	ANIL	KANAKAVAR	INDIA	ANDHRA PRADESH	500001	RAJAHMUNDRAM	ANIL KANAKAVAR	1300100-0013938	2013	Amount for undrawn and unpaid dividend	600.00	20-MAR-2013	30-OCT-2018	Dividend	Dividend	Dividend	ANIL KANAKAVAR COMPANY











Sl. No.	Owner Name	Address	City	State	Pin	Area	Area Type	Value	Assessment Date	Assessment Status	Assessed To	Assessed From	Assessed By	Assessed For
1	UDRESE	NAGARAJA	SA			RD N V SUBRAMANIAN NO 22 24 47 OPP S V L TOWER BANGALURU MANTHAPET ST	RDCA	MANTHAPET	86668	AMT00000000001	0	0	0	Amount for unclassified and classified
2	UDRESE	A	MANGALOTTA	SA		CO-205 BANGALURU APP OPP KODIAVU SOC BR BANGALURU	RDCA	Bangalore	86668	AMT00000000001	0	0	0	Amount for unclassified and classified
3	UDRESE	A	UDRESE	SA		CO-205 BANGALURU APP OPP KODIAVU SOC BR BANGALURU	RDCA	MANTHAPET	86668	AMT00000000001	0	0	0	Amount for unclassified and classified
4	UDRESE	UDRESE	SA			CO-205 BANGALURU APP OPP KODIAVU SOC BR BANGALURU	RDCA	MANTHAPET	86668	AMT00000000001	0	0	0	Amount for unclassified and classified
5	UDRESE	UDRESE	SA			CO-205 BANGALURU APP OPP KODIAVU SOC BR BANGALURU	RDCA	MANTHAPET	86668	AMT00000000001	0	0	0	Amount for unclassified and classified
6	UDRESE	UDRESE	SA			CO-205 BANGALURU APP OPP KODIAVU SOC BR BANGALURU	RDCA	MANTHAPET	86668	AMT00000000001	0	0	0	Amount for unclassified and classified
7	UDRESE	UDRESE	SA			CO-205 BANGALURU APP OPP KODIAVU SOC BR BANGALURU	RDCA	MANTHAPET	86668	AMT00000000001	0	0	0	Amount for unclassified and classified
8	UDRESE	UDRESE	SA			CO-205 BANGALURU APP OPP KODIAVU SOC BR BANGALURU	RDCA	MANTHAPET	86668	AMT00000000001	0	0	0	Amount for unclassified and classified
9	UDRESE	UDRESE	SA			CO-205 BANGALURU APP OPP KODIAVU SOC BR BANGALURU	RDCA	MANTHAPET	86668	AMT00000000001	0	0	0	Amount for unclassified and classified
10	UDRESE	UDRESE	SA			CO-205 BANGALURU APP OPP KODIAVU SOC BR BANGALURU	RDCA	MANTHAPET	86668	AMT00000000001	0	0	0	Amount for unclassified and classified
11	UDRESE	UDRESE	SA			CO-205 BANGALURU APP OPP KODIAVU SOC BR BANGALURU	RDCA	MANTHAPET	86668	AMT00000000001	0	0	0	Amount for unclassified and classified
12	UDRESE	UDRESE	SA			CO-205 BANGALURU APP OPP KODIAVU SOC BR BANGALURU	RDCA	MANTHAPET	86668	AMT00000000001	0	0	0	Amount for unclassified and classified
13	UDRESE	UDRESE	SA			CO-205 BANGALURU APP OPP KODIAVU SOC BR BANGALURU	RDCA	MANTHAPET	86668	AMT00000000001	0	0	0	Amount for unclassified and classified
14	UDRESE	UDRESE	SA			CO-205 BANGALURU APP OPP KODIAVU SOC BR BANGALURU	RDCA	MANTHAPET	86668	AMT00000000001	0	0	0	Amount for unclassified and classified
15	UDRESE	UDRESE	SA			CO-205 BANGALURU APP OPP KODIAVU SOC BR BANGALURU	RDCA	MANTHAPET	86668	AMT00000000001	0	0	0	Amount for unclassified and classified
16	UDRESE	UDRESE	SA			CO-205 BANGALURU APP OPP KODIAVU SOC BR BANGALURU	RDCA	MANTHAPET	86668	AMT00000000001	0	0	0	Amount for unclassified and classified
17	UDRESE	UDRESE	SA			CO-205 BANGALURU APP OPP KODIAVU SOC BR BANGALURU	RDCA	MANTHAPET	86668	AMT00000000001	0	0	0	Amount for unclassified and classified
18	UDRESE	UDRESE	SA			CO-205 BANGALURU APP OPP KODIAVU SOC BR BANGALURU	RDCA	MANTHAPET	86668	AMT00000000001	0	0	0	Amount for unclassified and classified
19	UDRESE	UDRESE	SA			CO-205 BANGALURU APP OPP KODIAVU SOC BR BANGALURU	RDCA	MANTHAPET	86668	AMT00000000001	0	0	0	Amount for unclassified and classified
20	UDRESE	UDRESE	SA			CO-205 BANGALURU APP OPP KODIAVU SOC BR BANGALURU	RDCA	MANTHAPET	86668	AMT00000000001	0	0	0	Amount for unclassified and classified

















Sl. No.	Project Name	Location	Area (sq. m)	Project Status	Project Description	Project Value (Rs. Crores)	Project Start Date	Project End Date	Project Completion %	Project Type	Project Category	Project Sub-Category	Project Status
1	...	...	...	...	...	...	...	...	...	...	...	...	...











Table with 28 columns: Name, Surname, Gender, Age, Date of Birth, Nationality, Address, Phone Number, Email, Occupation, Income Source, and Tax Status. The table contains a dense list of individuals with their respective personal and professional details.



S.NO	NAME	ADDRESS	CITY	STATE	PIN CODE	PROJECT NAME	APPLICANT NAME	STATUS	AMOUNT	START DATE	END DATE	PROGRESS %	REMARKS
1	SRI	SRI	SRINAGAR	KA	575001	SRINAGAR	SRI	Completed	0	2024-01-01	2024-12-31	100	Completed
2	SRI	SRI	SRI	KA	575001	SRINAGAR	SRI	Pending	10000	2024-01-01	2024-12-31	50	Pending
3	SRI	SRI	SRI	KA	575001	SRINAGAR	SRI	Completed	0	2024-01-01	2024-12-31	100	Completed
4	SRI	SRI	SRI	KA	575001	SRINAGAR	SRI	Pending	20000	2024-01-01	2024-12-31	75	Pending
5	SRI	SRI	SRI	KA	575001	SRINAGAR	SRI	Completed	0	2024-01-01	2024-12-31	100	Completed
6	SRI	SRI	SRI	KA	575001	SRINAGAR	SRI	Pending	30000	2024-01-01	2024-12-31	60	Pending
7	SRI	SRI	SRI	KA	575001	SRINAGAR	SRI	Completed	0	2024-01-01	2024-12-31	100	Completed
8	SRI	SRI	SRI	KA	575001	SRINAGAR	SRI	Pending	40000	2024-01-01	2024-12-31	80	Pending
9	SRI	SRI	SRI	KA	575001	SRINAGAR	SRI	Completed	0	2024-01-01	2024-12-31	100	Completed
10	SRI	SRI	SRI	KA	575001	SRINAGAR	SRI	Pending	50000	2024-01-01	2024-12-31	90	Pending



















No	Name	Address	City	Province	Postcode	Project Name	Project Type	Status	Start Date	End Date	Value	Unit	Year	Month	Day
1	PT. SIAK	PERUMAHAN TANI 1	BOJONEgara	Jawa Timur	60023	PERUMAHAN TANI 1	PERUMAHAN	SIKAP	2019	2020	100000000000	00	10	2019	10
2	PT. SIAK	PERUMAHAN TANI 1	BOJONEgara	Jawa Timur	60023	PERUMAHAN TANI 1	PERUMAHAN	SIKAP	2019	2020	100000000000	00	10	2019	10
3	PT. SIAK	PERUMAHAN TANI 1	BOJONEgara	Jawa Timur	60023	PERUMAHAN TANI 1	PERUMAHAN	SIKAP	2019	2020	100000000000	00	10	2019	10
4	PT. SIAK	PERUMAHAN TANI 1	BOJONEgara	Jawa Timur	60023	PERUMAHAN TANI 1	PERUMAHAN	SIKAP	2019	2020	100000000000	00	10	2019	10
5	PT. SIAK	PERUMAHAN TANI 1	BOJONEgara	Jawa Timur	60023	PERUMAHAN TANI 1	PERUMAHAN	SIKAP	2019	2020	100000000000	00	10	2019	10
6	PT. SIAK	PERUMAHAN TANI 1	BOJONEgara	Jawa Timur	60023	PERUMAHAN TANI 1	PERUMAHAN	SIKAP	2019	2020	100000000000	00	10	2019	10
7	PT. SIAK	PERUMAHAN TANI 1	BOJONEgara	Jawa Timur	60023	PERUMAHAN TANI 1	PERUMAHAN	SIKAP	2019	2020	100000000000	00	10	2019	10
8	PT. SIAK	PERUMAHAN TANI 1	BOJONEgara	Jawa Timur	60023	PERUMAHAN TANI 1	PERUMAHAN	SIKAP	2019	2020	100000000000	00	10	2019	10
9	PT. SIAK	PERUMAHAN TANI 1	BOJONEgara	Jawa Timur	60023	PERUMAHAN TANI 1	PERUMAHAN	SIKAP	2019	2020	100000000000	00	10	2019	10
10	PT. SIAK	PERUMAHAN TANI 1	BOJONEgara	Jawa Timur	60023	PERUMAHAN TANI 1	PERUMAHAN	SIKAP	2019	2020	100000000000	00	10	2019	10
11	PT. SIAK	PERUMAHAN TANI 1	BOJONEgara	Jawa Timur	60023	PERUMAHAN TANI 1	PERUMAHAN	SIKAP	2019	2020	100000000000	00	10	2019	10
12	PT. SIAK	PERUMAHAN TANI 1	BOJONEgara	Jawa Timur	60023	PERUMAHAN TANI 1	PERUMAHAN	SIKAP	2019	2020	100000000000	00	10	2019	10
13	PT. SIAK	PERUMAHAN TANI 1	BOJONEgara	Jawa Timur	60023	PERUMAHAN TANI 1	PERUMAHAN	SIKAP	2019	2020	100000000000	00	10	2019	10
14	PT. SIAK	PERUMAHAN TANI 1	BOJONEgara	Jawa Timur	60023	PERUMAHAN TANI 1	PERUMAHAN	SIKAP	2019	2020	100000000000	00	10	2019	10
15	PT. SIAK	PERUMAHAN TANI 1	BOJONEgara	Jawa Timur	60023	PERUMAHAN TANI 1	PERUMAHAN	SIKAP	2019	2020	100000000000	00	10	2019	10
16	PT. SIAK	PERUMAHAN TANI 1	BOJONEgara	Jawa Timur	60023	PERUMAHAN TANI 1	PERUMAHAN	SIKAP	2019	2020	100000000000	00	10	2019	10
17	PT. SIAK	PERUMAHAN TANI 1	BOJONEgara	Jawa Timur	60023	PERUMAHAN TANI 1	PERUMAHAN	SIKAP	2019	2020	100000000000	00	10	2019	10
18	PT. SIAK	PERUMAHAN TANI 1	BOJONEgara	Jawa Timur	60023	PERUMAHAN TANI 1	PERUMAHAN	SIKAP	2019	2020	100000000000	00	10	2019	10
19	PT. SIAK	PERUMAHAN TANI 1	BOJONEgara	Jawa Timur	60023	PERUMAHAN TANI 1	PERUMAHAN	SIKAP	2019	2020	100000000000	00	10	2019	10
20	PT. SIAK	PERUMAHAN TANI 1	BOJONEgara	Jawa Timur	60023	PERUMAHAN TANI 1	PERUMAHAN	SIKAP	2019	2020	100000000000	00	10	2019	10











Table with columns: Applicant Name, Address, State, City, Pin, Amount, Date, Status, and various other administrative fields. The table contains multiple rows of data, including names like LADHAN, MADAN, MANNA, MANSUR, etc., and addresses in various parts of India.

















Table with 21 columns: S.No., Applicant Name, Address, City, State, Pincode, Amount for uncommitted and vested deposits, and others. Rows include entities like C/O PABAI, C/O SHAM, C/O SURESH, etc.



SL	APPlicant Name	ADDRESS	LOCALITY	POSTAL	STATE	CITY	APNO	Area	Category	Amount	Disbursed	Status	DT	DT	DT	
1	SHRINIVAS	SHRINIVAS	SHRINIVAS	SHRINIVAS	SHRINIVAS	SHRINIVAS	SHRINIVAS	SHRINIVAS	SHRINIVAS	SHRINIVAS	SHRINIVAS	SHRINIVAS	SHRINIVAS	SHRINIVAS	SHRINIVAS	SHRINIVAS

























Sl. No.	Name	Address	City	State	Pin	Phone	Mobile	Vehicle	Property	Value	Category	Remarks	Other	Remarks	Other
1	KALKAJI	COHIBAD		INDIA	500013				CENTRAL BANK OF INDIA SOGIM BAZAR	100.00	NA	NA	NA	NA	NA
2	MAHANTHAPUR	ANGELGARDEN		INDIA	500013				SECTOR F/16/312 C	100.00	NA	NA	NA	NA	NA
3	MAHANTHAPUR	SEENAGADY		INDIA	500013				FLUGLATION	100.00	NA	NA	NA	NA	NA
4	MAHANTHAPUR	SEENAGADY		INDIA	500013				FLUGLATION	100.00	NA	NA	NA	NA	NA
5	MAHANTHAPUR	SEENAGADY		INDIA	500013				FLUGLATION	100.00	NA	NA	NA	NA	NA
6	MAHANTHAPUR	SEENAGADY		INDIA	500013				FLUGLATION	100.00	NA	NA	NA	NA	NA
7	MAHANTHAPUR	SEENAGADY		INDIA	500013				FLUGLATION	100.00	NA	NA	NA	NA	NA
8	MAHANTHAPUR	SEENAGADY		INDIA	500013				FLUGLATION	100.00	NA	NA	NA	NA	NA
9	MAHANTHAPUR	SEENAGADY		INDIA	500013				FLUGLATION	100.00	NA	NA	NA	NA	NA
10	MAHANTHAPUR	SEENAGADY		INDIA	500013				FLUGLATION	100.00	NA	NA	NA	NA	NA





Sl. No.	Name of the Project	Location	Category	Area (sq. m)	Value (Rs. Crores)	Start Date	End Date	Progress (%)	Remarks
1	COX BICHOWAN HOUSE NO 131 GANDH CHOWK POST BONGALA	COX BICHOWAN	Residential	1000	100	2015	2020	100	Completed
2	CO-OP JEWELLERY SERVICES TRAIL CHAMBERS AND FLOOR OFF CEILING LAMP MEDICAL CENTER BANGALORE	BANGALORE	Commercial	5000	500	2015	2020	100	Completed
3	1111 UPENDRA NAGAR HOUSING SOCIETY CHANGI RD CHANGI S	CHANGI	Residential	10000	1000	2015	2020	100	Completed
4	1111 UPENDRA NAGAR HOUSING SOCIETY CHANGI RD CHANGI S	CHANGI	Residential	10000	1000	2015	2020	100	Completed
5	1111 UPENDRA NAGAR HOUSING SOCIETY CHANGI RD CHANGI S	CHANGI	Residential	10000	1000	2015	2020	100	Completed
6	1111 UPENDRA NAGAR HOUSING SOCIETY CHANGI RD CHANGI S	CHANGI	Residential	10000	1000	2015	2020	100	Completed
7	1111 UPENDRA NAGAR HOUSING SOCIETY CHANGI RD CHANGI S	CHANGI	Residential	10000	1000	2015	2020	100	Completed
8	1111 UPENDRA NAGAR HOUSING SOCIETY CHANGI RD CHANGI S	CHANGI	Residential	10000	1000	2015	2020	100	Completed
9	1111 UPENDRA NAGAR HOUSING SOCIETY CHANGI RD CHANGI S	CHANGI	Residential	10000	1000	2015	2020	100	Completed
10	1111 UPENDRA NAGAR HOUSING SOCIETY CHANGI RD CHANGI S	CHANGI	Residential	10000	1000	2015	2020	100	Completed
11	1111 UPENDRA NAGAR HOUSING SOCIETY CHANGI RD CHANGI S	CHANGI	Residential	10000	1000	2015	2020	100	Completed
12	1111 UPENDRA NAGAR HOUSING SOCIETY CHANGI RD CHANGI S	CHANGI	Residential	10000	1000	2015	2020	100	Completed
13	1111 UPENDRA NAGAR HOUSING SOCIETY CHANGI RD CHANGI S	CHANGI	Residential	10000	1000	2015	2020	100	Completed
14	1111 UPENDRA NAGAR HOUSING SOCIETY CHANGI RD CHANGI S	CHANGI	Residential	10000	1000	2015	2020	100	Completed
15	1111 UPENDRA NAGAR HOUSING SOCIETY CHANGI RD CHANGI S	CHANGI	Residential	10000	1000	2015	2020	100	Completed
16	1111 UPENDRA NAGAR HOUSING SOCIETY CHANGI RD CHANGI S	CHANGI	Residential	10000	1000	2015	2020	100	Completed
17	1111 UPENDRA NAGAR HOUSING SOCIETY CHANGI RD CHANGI S	CHANGI	Residential	10000	1000	2015	2020	100	Completed
18	1111 UPENDRA NAGAR HOUSING SOCIETY CHANGI RD CHANGI S	CHANGI	Residential	10000	1000	2015	2020	100	Completed
19	1111 UPENDRA NAGAR HOUSING SOCIETY CHANGI RD CHANGI S	CHANGI	Residential	10000	1000	2015	2020	100	Completed
20	1111 UPENDRA NAGAR HOUSING SOCIETY CHANGI RD CHANGI S	CHANGI	Residential	10000	1000	2015	2020	100	Completed



SRNO	NAME	CLASS	STATUS	ADDRESS	STATE	CITY	POSTAL CODE	PHONE NO.	FLOOR	AREA	DATE	AMOUNT	REMARKS	STATUS	DATE	AMOUNT	REMARKS	STATUS	DATE	AMOUNT	REMARKS	STATUS	DATE	AMOUNT	REMARKS
1	VENKAT	RENTAL	RENTAL	RENTAL PUMP ROAD GATE NO. 1	AP	Hydrabad	500008	9848234567	2	RENTAL	20-04-2023	100000.00	Amount for undetected and used for the	No	20-04-2023	100000.00	REMARKS	No	20-04-2023	100000.00	REMARKS	No	20-04-2023	100000.00	REMARKS
2	VENKAT	RENTAL	RENTAL	RENTAL PUMP ROAD GATE NO. 1	AP	Hydrabad	500008	9848234567	2	RENTAL	20-04-2023	100000.00	Amount for undetected and used for the	No	20-04-2023	100000.00	REMARKS	No	20-04-2023	100000.00	REMARKS	No	20-04-2023	100000.00	REMARKS
3	VENKAT	RENTAL	RENTAL	RENTAL PUMP ROAD GATE NO. 1	AP	Hydrabad	500008	9848234567	2	RENTAL	20-04-2023	100000.00	Amount for undetected and used for the	No	20-04-2023	100000.00	REMARKS	No	20-04-2023	100000.00	REMARKS	No	20-04-2023	100000.00	REMARKS







Sl. No.	Name	Address	City	State	Pin Code	Area	Category	Project Name	Project No.	Project Value	Project Start	Project End	Project Status	Project Description	Project Location
1	ADARSH	ADARSH	CHITTOORG	OR	751012	ADARSH	Residential	ADARSH	ADARSH	1000000000000	2019-20	2020-21	Completed	ADARSH	CHITTOORG
2	ADARSH	ADARSH	CHITTOORG	OR	751012	ADARSH	Residential	ADARSH	ADARSH	1000000000000	2019-20	2020-21	Completed	ADARSH	CHITTOORG
3	ADARSH	ADARSH	CHITTOORG	OR	751012	ADARSH	Residential	ADARSH	ADARSH	1000000000000	2019-20	2020-21	Completed	ADARSH	CHITTOORG
4	ADARSH	ADARSH	CHITTOORG	OR	751012	ADARSH	Residential	ADARSH	ADARSH	1000000000000	2019-20	2020-21	Completed	ADARSH	CHITTOORG
5	ADARSH	ADARSH	CHITTOORG	OR	751012	ADARSH	Residential	ADARSH	ADARSH	1000000000000	2019-20	2020-21	Completed	ADARSH	CHITTOORG
6	ADARSH	ADARSH	CHITTOORG	OR	751012	ADARSH	Residential	ADARSH	ADARSH	1000000000000	2019-20	2020-21	Completed	ADARSH	CHITTOORG
7	ADARSH	ADARSH	CHITTOORG	OR	751012	ADARSH	Residential	ADARSH	ADARSH	1000000000000	2019-20	2020-21	Completed	ADARSH	CHITTOORG
8	ADARSH	ADARSH	CHITTOORG	OR	751012	ADARSH	Residential	ADARSH	ADARSH	1000000000000	2019-20	2020-21	Completed	ADARSH	CHITTOORG
9	ADARSH	ADARSH	CHITTOORG	OR	751012	ADARSH	Residential	ADARSH	ADARSH	1000000000000	2019-20	2020-21	Completed	ADARSH	CHITTOORG
10	ADARSH	ADARSH	CHITTOORG	OR	751012	ADARSH	Residential	ADARSH	ADARSH	1000000000000	2019-20	2020-21	Completed	ADARSH	CHITTOORG











Sl. No.	Name of the Beneficiary	Address	Category	DOB	Age	Gender	Religion	Marital Status	Income	Assets	Liabilities	Net Worth	Remarks	Sanctioning Authority	Sanction Date	Sanction Status	Sanction Type	Sanction Order No.						
1	ABHIRAM	R	ABHIRAM	MA	27/05/1986	35	MAHARASHTRA	Single	10000			10000	Amount for unclaimed and unpaid dividend		20/05/2024			MAHARASHTRA	MAHARASHTRA	2024	20/05/2024	NA	NA	20/05/2024
2	ABHIRAM	R	ABHIRAM	MA	27/05/1986	35	MAHARASHTRA	Single	10000			10000	Amount for unclaimed and unpaid dividend		20/05/2024			MAHARASHTRA	MAHARASHTRA	2024	20/05/2024	NA	NA	20/05/2024
3	ABHIRAM	R	ABHIRAM	MA	27/05/1986	35	MAHARASHTRA	Single	10000			10000	Amount for unclaimed and unpaid dividend		20/05/2024			MAHARASHTRA	MAHARASHTRA	2024	20/05/2024	NA	NA	20/05/2024
4	ABHIRAM	R	ABHIRAM	MA	27/05/1986	35	MAHARASHTRA	Single	10000			10000	Amount for unclaimed and unpaid dividend		20/05/2024			MAHARASHTRA	MAHARASHTRA	2024	20/05/2024	NA	NA	20/05/2024
5	ABHIRAM	R	ABHIRAM	MA	27/05/1986	35	MAHARASHTRA	Single	10000			10000	Amount for unclaimed and unpaid dividend		20/05/2024			MAHARASHTRA	MAHARASHTRA	2024	20/05/2024	NA	NA	20/05/2024
6	ABHIRAM	R	ABHIRAM	MA	27/05/1986	35	MAHARASHTRA	Single	10000			10000	Amount for unclaimed and unpaid dividend		20/05/2024			MAHARASHTRA	MAHARASHTRA	2024	20/05/2024	NA	NA	20/05/2024
7	ABHIRAM	R	ABHIRAM	MA	27/05/1986	35	MAHARASHTRA	Single	10000			10000	Amount for unclaimed and unpaid dividend		20/05/2024			MAHARASHTRA	MAHARASHTRA	2024	20/05/2024	NA	NA	20/05/2024
8	ABHIRAM	R	ABHIRAM	MA	27/05/1986	35	MAHARASHTRA	Single	10000			10000	Amount for unclaimed and unpaid dividend		20/05/2024			MAHARASHTRA	MAHARASHTRA	2024	20/05/2024	NA	NA	20/05/2024
9	ABHIRAM	R	ABHIRAM	MA	27/05/1986	35	MAHARASHTRA	Single	10000			10000	Amount for unclaimed and unpaid dividend		20/05/2024			MAHARASHTRA	MAHARASHTRA	2024	20/05/2024	NA	NA	20/05/2024
10	ABHIRAM	R	ABHIRAM	MA	27/05/1986	35	MAHARASHTRA	Single	10000			10000	Amount for unclaimed and unpaid dividend		20/05/2024			MAHARASHTRA	MAHARASHTRA	2024	20/05/2024	NA	NA	20/05/2024
11	ABHIRAM	R	ABHIRAM	MA	27/05/1986	35	MAHARASHTRA	Single	10000			10000	Amount for unclaimed and unpaid dividend		20/05/2024			MAHARASHTRA	MAHARASHTRA	2024	20/05/2024	NA	NA	20/05/2024
12	ABHIRAM	R	ABHIRAM	MA	27/05/1986	35	MAHARASHTRA	Single	10000			10000	Amount for unclaimed and unpaid dividend		20/05/2024			MAHARASHTRA	MAHARASHTRA	2024	20/05/2024	NA	NA	20/05/2024
13	ABHIRAM	R	ABHIRAM	MA	27/05/1986	35	MAHARASHTRA	Single	10000			10000	Amount for unclaimed and unpaid dividend		20/05/2024			MAHARASHTRA	MAHARASHTRA	2024	20/05/2024	NA	NA	20/05/2024
14	ABHIRAM	R	ABHIRAM	MA	27/05/1986	35	MAHARASHTRA	Single	10000			10000	Amount for unclaimed and unpaid dividend		20/05/2024			MAHARASHTRA	MAHARASHTRA	2024	20/05/2024	NA	NA	20/05/2024
15	ABHIRAM	R	ABHIRAM	MA	27/05/1986	35	MAHARASHTRA	Single	10000			10000	Amount for unclaimed and unpaid dividend		20/05/2024			MAHARASHTRA	MAHARASHTRA	2024	20/05/2024	NA	NA	20/05/2024
16	ABHIRAM	R	ABHIRAM	MA	27/05/1986	35	MAHARASHTRA	Single	10000			10000	Amount for unclaimed and unpaid dividend		20/05/2024			MAHARASHTRA	MAHARASHTRA	2024	20/05/2024	NA	NA	20/05/2024
17	ABHIRAM	R	ABHIRAM	MA	27/05/1986	35	MAHARASHTRA	Single	10000			10000	Amount for unclaimed and unpaid dividend		20/05/2024			MAHARASHTRA	MAHARASHTRA	2024	20/05/2024	NA	NA	20/05/2024
18	ABHIRAM	R	ABHIRAM	MA	27/05/1986	35	MAHARASHTRA	Single	10000			10000	Amount for unclaimed and unpaid dividend		20/05/2024			MAHARASHTRA	MAHARASHTRA	2024	20/05/2024	NA	NA	20/05/2024
19	ABHIRAM	R	ABHIRAM	MA	27/05/1986	35	MAHARASHTRA	Single	10000			10000	Amount for unclaimed and unpaid dividend		20/05/2024			MAHARASHTRA	MAHARASHTRA	2024	20/05/2024	NA	NA	20/05/2024
20	ABHIRAM	R	ABHIRAM	MA	27/05/1986	35	MAHARASHTRA	Single	10000			10000	Amount for unclaimed and unpaid dividend		20/05/2024			MAHARASHTRA	MAHARASHTRA	2024	20/05/2024	NA	NA	20/05/2024

Sl. No.	Name of the Person	Address	State	Post Office	Pin Code	Mobile No.	Religion	Age	Gender	Marital Status	Category	Service Type	Service No.	Amount (Rs.)	Valid Until	Bank Name	Branch	Account No.	Transaction Date	Account Status	Remarks
1	[Name]	[Address]	Andhra Pradesh	[Post Office]	[Pin Code]	[Mobile No.]	[Religion]	[Age]	[Gender]	[Marital Status]	[Category]	[Service Type]	[Service No.]	Amount for unclaimed and ceased deposits	31-03-2025	[Bank Name]	[Branch]	[Account No.]	24-03-2025	[Account Status]	[Remarks]
2	[Name]	[Address]	Andhra Pradesh	[Post Office]	[Pin Code]	[Mobile No.]	[Religion]	[Age]	[Gender]	[Marital Status]	[Category]	[Service Type]	[Service No.]	Amount for unclaimed and ceased deposits	24-03-2025	[Bank Name]	[Branch]	[Account No.]	24-03-2025	[Account Status]	[Remarks]
3	[Name]	[Address]	Andhra Pradesh	[Post Office]	[Pin Code]	[Mobile No.]	[Religion]	[Age]	[Gender]	[Marital Status]	[Category]	[Service Type]	[Service No.]	Amount for unclaimed and ceased deposits	24-03-2025	[Bank Name]	[Branch]	[Account No.]	24-03-2025	[Account Status]	[Remarks]
4	[Name]	[Address]	Andhra Pradesh	[Post Office]	[Pin Code]	[Mobile No.]	[Religion]	[Age]	[Gender]	[Marital Status]	[Category]	[Service Type]	[Service No.]	Amount for unclaimed and ceased deposits	24-03-2025	[Bank Name]	[Branch]	[Account No.]	24-03-2025	[Account Status]	[Remarks]
5	[Name]	[Address]	Andhra Pradesh	[Post Office]	[Pin Code]	[Mobile No.]	[Religion]	[Age]	[Gender]	[Marital Status]	[Category]	[Service Type]	[Service No.]	Amount for unclaimed and ceased deposits	24-03-2025	[Bank Name]	[Branch]	[Account No.]	24-03-2025	[Account Status]	[Remarks]









Sl. No	Name	Address	State	Pin	City	Post	Dist	Block	Street	Plot No	Area	Appl. No	Amount	Status	Date	Project	Scheme	Category	Sub-Category
1	ABU	ABU	KA	585102	ABU	ABU	KA	ABU	ABU		120	00000000000001	100.00	Approved	11-04-2018	ABU	ABU	ABU	ABU
2	ABU	ABU	KA	585102	ABU	ABU	KA	ABU	ABU		120	00000000000001	100.00	Approved	11-04-2018	ABU	ABU	ABU	ABU
3	ABU	ABU	KA	585102	ABU	ABU	KA	ABU	ABU		120	00000000000001	100.00	Approved	11-04-2018	ABU	ABU	ABU	ABU
4	ABU	ABU	KA	585102	ABU	ABU	KA	ABU	ABU		120	00000000000001	100.00	Approved	11-04-2018	ABU	ABU	ABU	ABU
5	ABU	ABU	KA	585102	ABU	ABU	KA	ABU	ABU		120	00000000000001	100.00	Approved	11-04-2018	ABU	ABU	ABU	ABU
6	ABU	ABU	KA	585102	ABU	ABU	KA	ABU	ABU		120	00000000000001	100.00	Approved	11-04-2018	ABU	ABU	ABU	ABU
7	ABU	ABU	KA	585102	ABU	ABU	KA	ABU	ABU		120	00000000000001	100.00	Approved	11-04-2018	ABU	ABU	ABU	ABU
8	ABU	ABU	KA	585102	ABU	ABU	KA	ABU	ABU		120	00000000000001	100.00	Approved	11-04-2018	ABU	ABU	ABU	ABU
9	ABU	ABU	KA	585102	ABU	ABU	KA	ABU	ABU		120	00000000000001	100.00	Approved	11-04-2018	ABU	ABU	ABU	ABU
10	ABU	ABU	KA	585102	ABU	ABU	KA	ABU	ABU		120	00000000000001	100.00	Approved	11-04-2018	ABU	ABU	ABU	ABU
11	ABU	ABU	KA	585102	ABU	ABU	KA	ABU	ABU		120	00000000000001	100.00	Approved	11-04-2018	ABU	ABU	ABU	ABU
12	ABU	ABU	KA	585102	ABU	ABU	KA	ABU	ABU		120	00000000000001	100.00	Approved	11-04-2018	ABU	ABU	ABU	ABU
13	ABU	ABU	KA	585102	ABU	ABU	KA	ABU	ABU		120	00000000000001	100.00	Approved	11-04-2018	ABU	ABU	ABU	ABU
14	ABU	ABU	KA	585102	ABU	ABU	KA	ABU	ABU		120	00000000000001	100.00	Approved	11-04-2018	ABU	ABU	ABU	ABU
15	ABU	ABU	KA	585102	ABU	ABU	KA	ABU	ABU		120	00000000000001	100.00	Approved	11-04-2018	ABU	ABU	ABU	ABU
16	ABU	ABU	KA	585102	ABU	ABU	KA	ABU	ABU		120	00000000000001	100.00	Approved	11-04-2018	ABU	ABU	ABU	ABU
17	ABU	ABU	KA	585102	ABU	ABU	KA	ABU	ABU		120	00000000000001	100.00	Approved	11-04-2018	ABU	ABU	ABU	ABU
18	ABU	ABU	KA	585102	ABU	ABU	KA	ABU	ABU		120	00000000000001	100.00	Approved	11-04-2018	ABU	ABU	ABU	ABU
19	ABU	ABU	KA	585102	ABU	ABU	KA	ABU	ABU		120	00000000000001	100.00	Approved	11-04-2018	ABU	ABU	ABU	ABU
20	ABU	ABU	KA	585102	ABU	ABU	KA	ABU	ABU		120	00000000000001	100.00	Approved	11-04-2018	ABU	ABU	ABU	ABU

Sl. No.	Name of the Project	Location	Area (sq. ft.)	Year of Completion	Project Status	Project Value (₹)	Project Type	Project Category	Project Sub-Category	Project Description	Project Address	Project Status	Project Date
1	SHREE ANITA COL NRI BANK	BANGALORE	150000	2015	Completed	15000000000000	Commercial	Bank	Bank	SHREE ANITA COL NRI BANK	150000	2015	
2	SHREE ANITA COL NRI BANK	BANGALORE	150000	2015	Completed	15000000000000	Commercial	Bank	Bank	SHREE ANITA COL NRI BANK	150000	2015	
3	SHREE ANITA COL NRI BANK	BANGALORE	150000	2015	Completed	15000000000000	Commercial	Bank	Bank	SHREE ANITA COL NRI BANK	150000	2015	
4	SHREE ANITA COL NRI BANK	BANGALORE	150000	2015	Completed	15000000000000	Commercial	Bank	Bank	SHREE ANITA COL NRI BANK	150000	2015	
5	SHREE ANITA COL NRI BANK	BANGALORE	150000	2015	Completed	15000000000000	Commercial	Bank	Bank	SHREE ANITA COL NRI BANK	150000	2015	
6	SHREE ANITA COL NRI BANK	BANGALORE	150000	2015	Completed	15000000000000	Commercial	Bank	Bank	SHREE ANITA COL NRI BANK	150000	2015	
7	SHREE ANITA COL NRI BANK	BANGALORE	150000	2015	Completed	15000000000000	Commercial	Bank	Bank	SHREE ANITA COL NRI BANK	150000	2015	
8	SHREE ANITA COL NRI BANK	BANGALORE	150000	2015	Completed	15000000000000	Commercial	Bank	Bank	SHREE ANITA COL NRI BANK	150000	2015	
9	SHREE ANITA COL NRI BANK	BANGALORE	150000	2015	Completed	15000000000000	Commercial	Bank	Bank	SHREE ANITA COL NRI BANK	150000	2015	
10	SHREE ANITA COL NRI BANK	BANGALORE	150000	2015	Completed	15000000000000	Commercial	Bank	Bank	SHREE ANITA COL NRI BANK	150000	2015	
11	SHREE ANITA COL NRI BANK	BANGALORE	150000	2015	Completed	15000000000000	Commercial	Bank	Bank	SHREE ANITA COL NRI BANK	150000	2015	
12	SHREE ANITA COL NRI BANK	BANGALORE	150000	2015	Completed	15000000000000	Commercial	Bank	Bank	SHREE ANITA COL NRI BANK	150000	2015	
13	SHREE ANITA COL NRI BANK	BANGALORE	150000	2015	Completed	15000000000000	Commercial	Bank	Bank	SHREE ANITA COL NRI BANK	150000	2015	
14	SHREE ANITA COL NRI BANK	BANGALORE	150000	2015	Completed	15000000000000	Commercial	Bank	Bank	SHREE ANITA COL NRI BANK	150000	2015	
15	SHREE ANITA COL NRI BANK	BANGALORE	150000	2015	Completed	15000000000000	Commercial	Bank	Bank	SHREE ANITA COL NRI BANK	150000	2015	
16	SHREE ANITA COL NRI BANK	BANGALORE	150000	2015	Completed	15000000000000	Commercial	Bank	Bank	SHREE ANITA COL NRI BANK	150000	2015	
17	SHREE ANITA COL NRI BANK	BANGALORE	150000	2015	Completed	15000000000000	Commercial	Bank	Bank	SHREE ANITA COL NRI BANK	150000	2015	
18	SHREE ANITA COL NRI BANK	BANGALORE	150000	2015	Completed	15000000000000	Commercial	Bank	Bank	SHREE ANITA COL NRI BANK	150000	2015	
19	SHREE ANITA COL NRI BANK	BANGALORE	150000	2015	Completed	15000000000000	Commercial	Bank	Bank	SHREE ANITA COL NRI BANK	150000	2015	
20	SHREE ANITA COL NRI BANK	BANGALORE	150000	2015	Completed	15000000000000	Commercial	Bank	Bank	SHREE ANITA COL NRI BANK	150000	2015	













S.No.	Name	Address	City	State	Country	Pincode	Category	Amount	Due Date	Status	Remarks
1	ADARSA	SHANTALAL	MADRAS	INDIA	INDIA	600077	AMFT0000000004	Amount for unclaimed and unissued dividend	200.00	31-12-2020	SHANTALAL SIVARAM
2	ADARSA	UTTARANCHAL	DELHI	INDIA	INDIA	600082	AMFT0000000011	Amount for unclaimed and unissued dividend	185.00	31-12-2020	ANISHWALACHIA SINGH
3	ADARSA	KARNATAKA	DELHI	INDIA	INDIA	600082	AMFT0000000010	Amount for unclaimed and unissued dividend	185.00	31-12-2020	
4	ADARSA	ASSAM	MADRAS	INDIA	INDIA	600082	AMFT0000000013	Amount for unclaimed and unissued dividend	50.00	31-12-2020	
5	ADARSA	ASSAM	COCHIN	INDIA	INDIA	600089	AMFT0000000001	Amount for unclaimed and unissued dividend	100.00	31-12-2020	JAHANURMARGA RA
6	ADARSA	BENGAL	COCHIN	INDIA	INDIA	600089	AMFT0000000001	Amount for unclaimed and unissued dividend	100.00	31-12-2020	
7	ADARSA	BIHAR	COCHIN	INDIA	INDIA	100065	AMFT0000000011	Amount for unclaimed and unissued dividend	600.00	31-12-2020	
8	ADARSA	BIHAR	DELHI	INDIA	INDIA	600089	AMFT0000000001	Amount for unclaimed and unissued dividend	100.00	31-12-2020	
9	ADARSA	BIHAR	DELHI	INDIA	INDIA	600089	AMFT0000000011	Amount for unclaimed and unissued dividend	100.00	31-12-2020	
10	ADARSA	BIHAR	DELHI	INDIA	INDIA	600089	AMFT0000000011	Amount for unclaimed and unissued dividend	100.00	31-12-2020	
11	ADARSA	BIHAR	DELHI	INDIA	INDIA	600089	AMFT0000000011	Amount for unclaimed and unissued dividend	100.00	31-12-2020	
12	ADARSA	BIHAR	DELHI	INDIA	INDIA	600089	AMFT0000000011	Amount for unclaimed and unissued dividend	100.00	31-12-2020	
13	ADARSA	BIHAR	DELHI	INDIA	INDIA	600089	AMFT0000000011	Amount for unclaimed and unissued dividend	100.00	31-12-2020	
14	ADARSA	BIHAR	DELHI	INDIA	INDIA	600089	AMFT0000000011	Amount for unclaimed and unissued dividend	100.00	31-12-2020	
15	ADARSA	BIHAR	DELHI	INDIA	INDIA	600089	AMFT0000000011	Amount for unclaimed and unissued dividend	100.00	31-12-2020	
16	ADARSA	BIHAR	DELHI	INDIA	INDIA	600089	AMFT0000000011	Amount for unclaimed and unissued dividend	100.00	31-12-2020	
17	ADARSA	BIHAR	DELHI	INDIA	INDIA	600089	AMFT0000000011	Amount for unclaimed and unissued dividend	100.00	31-12-2020	
18	ADARSA	BIHAR	DELHI	INDIA	INDIA	600089	AMFT0000000011	Amount for unclaimed and unissued dividend	100.00	31-12-2020	
19	ADARSA	BIHAR	DELHI	INDIA	INDIA	600089	AMFT0000000011	Amount for unclaimed and unissued dividend	100.00	31-12-2020	
20	ADARSA	BIHAR	DELHI	INDIA	INDIA	600089	AMFT0000000011	Amount for unclaimed and unissued dividend	100.00	31-12-2020	





Sl. No.	Name	Address	Area	City	State	Pin Code	Project Name	Project Code	Project Status	Project Value	Project Start Date	Project End Date	Project Completion %	Project Description
1	ADARSH	ADARSH	ADARSH	ADARSH	ADARSH	ADARSH	ADARSH	ADARSH	ADARSH	ADARSH	ADARSH	ADARSH	ADARSH	ADARSH





Sl. No.	Name	Age	Gender	Address	Category	Pin Code	Area	Project Name	Project No.	Project Date	Project Status	Project Value	Project Start Date	Project End Date	Project Location	Project Contact	Project Phone	Project Email	Project Website
1	ABHAY	28	Male	ABHAY NAGAR, CHENNAI	RCDA	600037	Abhay Nagar	ABHAY NAGAR	RCDA/ABHAY/001	2000	Completed	100000000000	2000	2000	Chennai	ABHAY	9840404040	abhay@rcda.org	www.rcda.org
2	ADARSH	35	Male	ADARSH NAGAR, CHENNAI	RCDA	600037	Adarsh Nagar	ADARSH NAGAR	RCDA/ADARSH/001	2000	Completed	100000000000	2000	2000	Chennai	ADARSH	9840404040	adarsh@rcda.org	www.rcda.org
3	ADARSH	35	Male	ADARSH NAGAR, CHENNAI	RCDA	600037	Adarsh Nagar	ADARSH NAGAR	RCDA/ADARSH/001	2000	Completed	100000000000	2000	2000	Chennai	ADARSH	9840404040	adarsh@rcda.org	www.rcda.org
4	ADARSH	35	Male	ADARSH NAGAR, CHENNAI	RCDA	600037	Adarsh Nagar	ADARSH NAGAR	RCDA/ADARSH/001	2000	Completed	100000000000	2000	2000	Chennai	ADARSH	9840404040	adarsh@rcda.org	www.rcda.org
5	ADARSH	35	Male	ADARSH NAGAR, CHENNAI	RCDA	600037	Adarsh Nagar	ADARSH NAGAR	RCDA/ADARSH/001	2000	Completed	100000000000	2000	2000	Chennai	ADARSH	9840404040	adarsh@rcda.org	www.rcda.org
6	ADARSH	35	Male	ADARSH NAGAR, CHENNAI	RCDA	600037	Adarsh Nagar	ADARSH NAGAR	RCDA/ADARSH/001	2000	Completed	100000000000	2000	2000	Chennai	ADARSH	9840404040	adarsh@rcda.org	www.rcda.org
7	ADARSH	35	Male	ADARSH NAGAR, CHENNAI	RCDA	600037	Adarsh Nagar	ADARSH NAGAR	RCDA/ADARSH/001	2000	Completed	100000000000	2000	2000	Chennai	ADARSH	9840404040	adarsh@rcda.org	www.rcda.org
8	ADARSH	35	Male	ADARSH NAGAR, CHENNAI	RCDA	600037	Adarsh Nagar	ADARSH NAGAR	RCDA/ADARSH/001	2000	Completed	100000000000	2000	2000	Chennai	ADARSH	9840404040	adarsh@rcda.org	www.rcda.org
9	ADARSH	35	Male	ADARSH NAGAR, CHENNAI	RCDA	600037	Adarsh Nagar	ADARSH NAGAR	RCDA/ADARSH/001	2000	Completed	100000000000	2000	2000	Chennai	ADARSH	9840404040	adarsh@rcda.org	www.rcda.org
10	ADARSH	35	Male	ADARSH NAGAR, CHENNAI	RCDA	600037	Adarsh Nagar	ADARSH NAGAR	RCDA/ADARSH/001	2000	Completed	100000000000	2000	2000	Chennai	ADARSH	9840404040	adarsh@rcda.org	www.rcda.org







Sl No	Name	Address	City	State	Pin	Phone	Mobile	E-mail	Website	Year	Amount	Unit	Beneficiary	Remarks
1	GOVT	PLAT NO 410 KUMAR SARANIC NOV 1502 AMBIC INDIAN LINE ROAD CHENNAI	CHENNAI	Tamil Nadu	600012					2000	1287732	Amount for unaided and aided schools	GOVT	
2	GOVT	VISHA FLT NO 7, HANGAM COUNTRY KONDURUPALAM, KANDAM PERIYANADI ROAD, CHENNAI	CHENNAI	Tamil Nadu	600016					2000	1646035	Amount for unaided and aided schools	GOVT	
3	GOVT	1414, 150 GANDHARUPA INDIAN SOCIETY PLAZA 80 KOTHICHI ROAD, CHENNAI	CHENNAI	Tamil Nadu	600012					2000	1499990	Amount for unaided and aided schools	GOVT	
4	GOVT	A-40 VAN SINGA EXTENSION ROAD MANGALAM, CHENNAI	CHENNAI	Tamil Nadu	600035					2000	9912634	Amount for unaided and aided schools	GOVT	
5	GOVT	CO SHRI VL KODIAR CHITRAKOTA PARK CHITRAKOTA, CHENNAI	CHENNAI	Tamil Nadu	600012					2000	187000000000	Amount for unaided and aided schools	GOVT	
6	GOVT	CO SHRI VL KODIAR CHITRAKOTA PARK CHITRAKOTA, CHENNAI	CHENNAI	Tamil Nadu	600012					2000	187000000000	Amount for unaided and aided schools	GOVT	
7	GOVT	CO SHRI VL KODIAR CHITRAKOTA PARK CHITRAKOTA, CHENNAI	CHENNAI	Tamil Nadu	600012					2000	187000000000	Amount for unaided and aided schools	GOVT	
8	GOVT	CO SHRI VL KODIAR CHITRAKOTA PARK CHITRAKOTA, CHENNAI	CHENNAI	Tamil Nadu	600012					2000	187000000000	Amount for unaided and aided schools	GOVT	
9	GOVT	CO SHRI VL KODIAR CHITRAKOTA PARK CHITRAKOTA, CHENNAI	CHENNAI	Tamil Nadu	600012					2000	187000000000	Amount for unaided and aided schools	GOVT	
10	GOVT	CO SHRI VL KODIAR CHITRAKOTA PARK CHITRAKOTA, CHENNAI	CHENNAI	Tamil Nadu	600012					2000	187000000000	Amount for unaided and aided schools	GOVT	
11	GOVT	CO SHRI VL KODIAR CHITRAKOTA PARK CHITRAKOTA, CHENNAI	CHENNAI	Tamil Nadu	600012					2000	187000000000	Amount for unaided and aided schools	GOVT	
12	GOVT	CO SHRI VL KODIAR CHITRAKOTA PARK CHITRAKOTA, CHENNAI	CHENNAI	Tamil Nadu	600012					2000	187000000000	Amount for unaided and aided schools	GOVT	
13	GOVT	CO SHRI VL KODIAR CHITRAKOTA PARK CHITRAKOTA, CHENNAI	CHENNAI	Tamil Nadu	600012					2000	187000000000	Amount for unaided and aided schools	GOVT	
14	GOVT	CO SHRI VL KODIAR CHITRAKOTA PARK CHITRAKOTA, CHENNAI	CHENNAI	Tamil Nadu	600012					2000	187000000000	Amount for unaided and aided schools	GOVT	
15	GOVT	CO SHRI VL KODIAR CHITRAKOTA PARK CHITRAKOTA, CHENNAI	CHENNAI	Tamil Nadu	600012					2000	187000000000	Amount for unaided and aided schools	GOVT	
16	GOVT	CO SHRI VL KODIAR CHITRAKOTA PARK CHITRAKOTA, CHENNAI	CHENNAI	Tamil Nadu	600012					2000	187000000000	Amount for unaided and aided schools	GOVT	
17	GOVT	CO SHRI VL KODIAR CHITRAKOTA PARK CHITRAKOTA, CHENNAI	CHENNAI	Tamil Nadu	600012					2000	187000000000	Amount for unaided and aided schools	GOVT	
18	GOVT	CO SHRI VL KODIAR CHITRAKOTA PARK CHITRAKOTA, CHENNAI	CHENNAI	Tamil Nadu	600012					2000	187000000000	Amount for unaided and aided schools	GOVT	
19	GOVT	CO SHRI VL KODIAR CHITRAKOTA PARK CHITRAKOTA, CHENNAI	CHENNAI	Tamil Nadu	600012					2000	187000000000	Amount for unaided and aided schools	GOVT	
20	GOVT	CO SHRI VL KODIAR CHITRAKOTA PARK CHITRAKOTA, CHENNAI	CHENNAI	Tamil Nadu	600012					2000	187000000000	Amount for unaided and aided schools	GOVT	
21	GOVT	CO SHRI VL KODIAR CHITRAKOTA PARK CHITRAKOTA, CHENNAI	CHENNAI	Tamil Nadu	600012					2000	187000000000	Amount for unaided and aided schools	GOVT	
22	GOVT	CO SHRI VL KODIAR CHITRAKOTA PARK CHITRAKOTA, CHENNAI	CHENNAI	Tamil Nadu	600012					2000	187000000000	Amount for unaided and aided schools	GOVT	
23	GOVT	CO SHRI VL KODIAR CHITRAKOTA PARK CHITRAKOTA, CHENNAI	CHENNAI	Tamil Nadu	600012					2000	187000000000	Amount for unaided and aided schools	GOVT	
24	GOVT	CO SHRI VL KODIAR CHITRAKOTA PARK CHITRAKOTA, CHENNAI	CHENNAI	Tamil Nadu	600012					2000	187000000000	Amount for unaided and aided schools	GOVT	
25	GOVT	CO SHRI VL KODIAR CHITRAKOTA PARK CHITRAKOTA, CHENNAI	CHENNAI	Tamil Nadu	600012					2000	187000000000	Amount for unaided and aided schools	GOVT	
26	GOVT	CO SHRI VL KODIAR CHITRAKOTA PARK CHITRAKOTA, CHENNAI	CHENNAI	Tamil Nadu	600012					2000	187000000000	Amount for unaided and aided schools	GOVT	
27	GOVT	CO SHRI VL KODIAR CHITRAKOTA PARK CHITRAKOTA, CHENNAI	CHENNAI	Tamil Nadu	600012					2000	187000000000	Amount for unaided and aided schools	GOVT	
28	GOVT	CO SHRI VL KODIAR CHITRAKOTA PARK CHITRAKOTA, CHENNAI	CHENNAI	Tamil Nadu	600012					2000	187000000000	Amount for unaided and aided schools	GOVT	
29	GOVT	CO SHRI VL KODIAR CHITRAKOTA PARK CHITRAKOTA, CHENNAI	CHENNAI	Tamil Nadu	600012					2000	187000000000	Amount for unaided and aided schools	GOVT	
30	GOVT	CO SHRI VL KODIAR CHITRAKOTA PARK CHITRAKOTA, CHENNAI	CHENNAI	Tamil Nadu	600012					2000	187000000000	Amount for unaided and aided schools	GOVT	

Sl. No.	NAME	FLOOR	ADDRESS	STATE	POSTAL CODE	APPLICANT NAME	DATE OF APPLICATION	STATUS	AMOUNT PAID (₹)	STATUS	DATE OF COMPLETION	REMARKS
1	ADARSH	GROUND FLOOR	ADARSH TOWER, 100, N. 15th St, Bangalore	KARNATAKA	560001	ADARSH REALTY	15/10/2018	Completed	20000000.00	Completed	15/10/2018	Completed
2	ADARSH	GROUND FLOOR	ADARSH TOWER, 100, N. 15th St, Bangalore	KARNATAKA	560001	ADARSH REALTY	15/10/2018	Completed	20000000.00	Completed	15/10/2018	Completed
3	ADARSH	GROUND FLOOR	ADARSH TOWER, 100, N. 15th St, Bangalore	KARNATAKA	560001	ADARSH REALTY	15/10/2018	Completed	20000000.00	Completed	15/10/2018	Completed
4	ADARSH	GROUND FLOOR	ADARSH TOWER, 100, N. 15th St, Bangalore	KARNATAKA	560001	ADARSH REALTY	15/10/2018	Completed	20000000.00	Completed	15/10/2018	Completed
5	ADARSH	GROUND FLOOR	ADARSH TOWER, 100, N. 15th St, Bangalore	KARNATAKA	560001	ADARSH REALTY	15/10/2018	Completed	20000000.00	Completed	15/10/2018	Completed
6	ADARSH	GROUND FLOOR	ADARSH TOWER, 100, N. 15th St, Bangalore	KARNATAKA	560001	ADARSH REALTY	15/10/2018	Completed	20000000.00	Completed	15/10/2018	Completed
7	ADARSH	GROUND FLOOR	ADARSH TOWER, 100, N. 15th St, Bangalore	KARNATAKA	560001	ADARSH REALTY	15/10/2018	Completed	20000000.00	Completed	15/10/2018	Completed
8	ADARSH	GROUND FLOOR	ADARSH TOWER, 100, N. 15th St, Bangalore	KARNATAKA	560001	ADARSH REALTY	15/10/2018	Completed	20000000.00	Completed	15/10/2018	Completed
9	ADARSH	GROUND FLOOR	ADARSH TOWER, 100, N. 15th St, Bangalore	KARNATAKA	560001	ADARSH REALTY	15/10/2018	Completed	20000000.00	Completed	15/10/2018	Completed
10	ADARSH	GROUND FLOOR	ADARSH TOWER, 100, N. 15th St, Bangalore	KARNATAKA	560001	ADARSH REALTY	15/10/2018	Completed	20000000.00	Completed	15/10/2018	Completed













Sl. No.	Contract Name	Contract No.	Contract Value (Rs. Crores)	Contract Type	Contract Category	Contract Status	Contract Start Date	Contract End Date	Contract Location	Contract Agency	Contract Officer Name	Contract Officer Designation	Contract Officer Phone No.	Contract Officer Email ID	Contract Bidder Name	Contract Bidder Address	Contract Bidder City	Contract Bidder State	Contract Bidder Pin	Contract Bidder Contact No.	Contract Bidder Email ID					
1	MULTI BRAND BANGLA KHORRA	RDCA	80000	Ministry Project	RDCA	Completed	20070801	20070801		RDCA	M.P. Prasad	Secretary	91	amr@rdca.gov.in		Amount for undrawn and closed/budget	100.00	13-Apr-2007				BALENDRA			75.3	
2	2-3 BLDG & R/ ZONE NORTH SIDE FRONT VIEW BANGLA KHORRA	RDCA	80000	Ministry Project	RDCA	Completed	20070801	20070801		RDCA	M.P. Prasad	Secretary	91	amr@rdca.gov.in	RDCA	1100014-1101877	Amount for undrawn and closed/budget	100.00	13-Apr-2007	RDCA			BALAKRISHNA			75.3
3	C-3 DRAG COLONY NEW CIVIL DRAG ROAD BHANDALAN	RDCA	80000	Ministry Project	RDCA	Completed	20070801	20070801		RDCA	M.P. Prasad	Secretary	91	amr@rdca.gov.in	RDCA	1100164-1101610	Amount for undrawn and closed/budget	100.00	13-Apr-2007	RDCA					75.3	
4	4 GOLDEN VIEW 5 V 5000 BK 1 ST JUBILEE HILLS NORTH	RDCA	80000	Ministry Project	RDCA	Completed	20070801	20070801		RDCA	M.P. Prasad	Secretary	91	amr@rdca.gov.in	RDCA	1100130-1101544	Amount for undrawn and closed/budget	100.00	13-Apr-2007	RDCA					75.3	
5	127 A INDRAPATHA 100 MBS ROAD RAJAGANESHWARI	RDCA	80000	Ministry Project	RDCA	Completed	20070801	20070801		RDCA	M.P. Prasad	Secretary	91	amr@rdca.gov.in	RDCA	1100156-1101556	Amount for undrawn and closed/budget	100.00	13-Apr-2007	RDCA					75.3	
6	RDCA INDRAPATHA 100 MBS ROAD RAJAGANESHWARI	RDCA	80000	Ministry Project	RDCA	Completed	20070801	20070801		RDCA	M.P. Prasad	Secretary	91	amr@rdca.gov.in	RDCA	1100156-1101556	Amount for undrawn and closed/budget	100.00	13-Apr-2007	RDCA					75.3	
7	RDCA INDRAPATHA 100 MBS ROAD RAJAGANESHWARI	RDCA	80000	Ministry Project	RDCA	Completed	20070801	20070801		RDCA	M.P. Prasad	Secretary	91	amr@rdca.gov.in	RDCA	1100156-1101556	Amount for undrawn and closed/budget	100.00	13-Apr-2007	RDCA					75.3	
8	RDCA INDRAPATHA 100 MBS ROAD RAJAGANESHWARI	RDCA	80000	Ministry Project	RDCA	Completed	20070801	20070801		RDCA	M.P. Prasad	Secretary	91	amr@rdca.gov.in	RDCA	1100156-1101556	Amount for undrawn and closed/budget	100.00	13-Apr-2007	RDCA					75.3	
9	RDCA INDRAPATHA 100 MBS ROAD RAJAGANESHWARI	RDCA	80000	Ministry Project	RDCA	Completed	20070801	20070801		RDCA	M.P. Prasad	Secretary	91	amr@rdca.gov.in	RDCA	1100156-1101556	Amount for undrawn and closed/budget	100.00	13-Apr-2007	RDCA					75.3	
10	RDCA INDRAPATHA 100 MBS ROAD RAJAGANESHWARI	RDCA	80000	Ministry Project	RDCA	Completed	20070801	20070801		RDCA	M.P. Prasad	Secretary	91	amr@rdca.gov.in	RDCA	1100156-1101556	Amount for undrawn and closed/budget	100.00	13-Apr-2007	RDCA					75.3	
11	RDCA INDRAPATHA 100 MBS ROAD RAJAGANESHWARI	RDCA	80000	Ministry Project	RDCA	Completed	20070801	20070801		RDCA	M.P. Prasad	Secretary	91	amr@rdca.gov.in	RDCA	1100156-1101556	Amount for undrawn and closed/budget	100.00	13-Apr-2007	RDCA					75.3	
12	RDCA INDRAPATHA 100 MBS ROAD RAJAGANESHWARI	RDCA	80000	Ministry Project	RDCA	Completed	20070801	20070801		RDCA	M.P. Prasad	Secretary	91	amr@rdca.gov.in	RDCA	1100156-1101556	Amount for undrawn and closed/budget	100.00	13-Apr-2007	RDCA					75.3	
13	RDCA INDRAPATHA 100 MBS ROAD RAJAGANESHWARI	RDCA	80000	Ministry Project	RDCA	Completed	20070801	20070801		RDCA	M.P. Prasad	Secretary	91	amr@rdca.gov.in	RDCA	1100156-1101556	Amount for undrawn and closed/budget	100.00	13-Apr-2007	RDCA					75.3	
14	RDCA INDRAPATHA 100 MBS ROAD RAJAGANESHWARI	RDCA	80000	Ministry Project	RDCA	Completed	20070801	20070801		RDCA	M.P. Prasad	Secretary	91	amr@rdca.gov.in	RDCA	1100156-1101556	Amount for undrawn and closed/budget	100.00	13-Apr-2007	RDCA					75.3	
15	RDCA INDRAPATHA 100 MBS ROAD RAJAGANESHWARI	RDCA	80000	Ministry Project	RDCA	Completed	20070801	20070801		RDCA	M.P. Prasad	Secretary	91	amr@rdca.gov.in	RDCA	1100156-1101556	Amount for undrawn and closed/budget	100.00	13-Apr-2007	RDCA					75.3	
16	RDCA INDRAPATHA 100 MBS ROAD RAJAGANESHWARI	RDCA	80000	Ministry Project	RDCA	Completed	20070801	20070801		RDCA	M.P. Prasad	Secretary	91	amr@rdca.gov.in	RDCA	1100156-1101556	Amount for undrawn and closed/budget	100.00	13-Apr-2007	RDCA					75.3	
17	RDCA INDRAPATHA 100 MBS ROAD RAJAGANESHWARI	RDCA	80000	Ministry Project	RDCA	Completed	20070801	20070801		RDCA	M.P. Prasad	Secretary	91	amr@rdca.gov.in	RDCA	1100156-1101556	Amount for undrawn and closed/budget	100.00	13-Apr-2007	RDCA					75.3	
18	RDCA INDRAPATHA 100 MBS ROAD RAJAGANESHWARI	RDCA	80000	Ministry Project	RDCA	Completed	20070801	20070801		RDCA	M.P. Prasad	Secretary	91	amr@rdca.gov.in	RDCA	1100156-1101556	Amount for undrawn and closed/budget	100.00	13-Apr-2007	RDCA					75.3	
19	RDCA INDRAPATHA 100 MBS ROAD RAJAGANESHWARI	RDCA	80000	Ministry Project	RDCA	Completed	20070801	20070801		RDCA	M.P. Prasad	Secretary	91	amr@rdca.gov.in	RDCA	1100156-1101556	Amount for undrawn and closed/budget	100.00	13-Apr-2007	RDCA					75.3	
20	RDCA INDRAPATHA 100 MBS ROAD RAJAGANESHWARI	RDCA	80000	Ministry Project	RDCA	Completed	20070801	20070801		RDCA	M.P. Prasad	Secretary	91	amr@rdca.gov.in	RDCA	1100156-1101556	Amount for undrawn and closed/budget	100.00	13-Apr-2007	RDCA					75.3	



Sl. No.	Name	Address	City	State	Pin Code	Phone No.	Mobile No.	Landline No.	Amount for unclaimed and abandoned deposits	Date of maturity	Account No.	Branch	City	State	Pin Code	Phone No.	Mobile No.	Landline No.
1	CHANDRA P	1234567890	CHANDRA	CHANDRA	500001	9876543210			10000000000000	12-11-2007	10000000000000	CHANDRA	CHANDRA	500001	9876543210			12-11-2007
2	CHANDRA P	1234567890	CHANDRA	CHANDRA	500001	9876543210			10000000000000	12-11-2007	10000000000000	CHANDRA	CHANDRA	500001	9876543210			12-11-2007
3	CHANDRA P	1234567890	CHANDRA	CHANDRA	500001	9876543210			10000000000000	12-11-2007	10000000000000	CHANDRA	CHANDRA	500001	9876543210			12-11-2007
4	CHANDRA P	1234567890	CHANDRA	CHANDRA	500001	9876543210			10000000000000	12-11-2007	10000000000000	CHANDRA	CHANDRA	500001	9876543210			12-11-2007
5	CHANDRA P	1234567890	CHANDRA	CHANDRA	500001	9876543210			10000000000000	12-11-2007	10000000000000	CHANDRA	CHANDRA	500001	9876543210			12-11-2007
6	CHANDRA P	1234567890	CHANDRA	CHANDRA	500001	9876543210			10000000000000	12-11-2007	10000000000000	CHANDRA	CHANDRA	500001	9876543210			12-11-2007
7	CHANDRA P	1234567890	CHANDRA	CHANDRA	500001	9876543210			10000000000000	12-11-2007	10000000000000	CHANDRA	CHANDRA	500001	9876543210			12-11-2007
8	CHANDRA P	1234567890	CHANDRA	CHANDRA	500001	9876543210			10000000000000	12-11-2007	10000000000000	CHANDRA	CHANDRA	500001	9876543210			12-11-2007
9	CHANDRA P	1234567890	CHANDRA	CHANDRA	500001	9876543210			10000000000000	12-11-2007	10000000000000	CHANDRA	CHANDRA	500001	9876543210			12-11-2007
10	CHANDRA P	1234567890	CHANDRA	CHANDRA	500001	9876543210			10000000000000	12-11-2007	10000000000000	CHANDRA	CHANDRA	500001	9876543210			12-11-2007























Sl. No.	Developer Name	Project Name	Project Address	City	State	Pin Code	Project Status	Amount for Unfunded and Awaiting Disbursement	Interest for Unfunded and Awaiting Disbursement	Start Date	Completion Date	Project Type	Project Category
1	FELIX MANDAN	FELIX MANDAN	POINTE D'OR ROAD, CHENNAI	Chennai	Tamil Nadu	600004	Not Started	0.00	0.00	15-08-2022	15-08-2023	Residential	Other
2	RELIANCE	RELIANCE	RELIANCE	Chennai	Tamil Nadu	600004	Not Started	0.00	0.00	15-08-2022	15-08-2023	Residential	Other
3	RELIANCE	RELIANCE	RELIANCE	Chennai	Tamil Nadu	600004	Not Started	0.00	0.00	15-08-2022	15-08-2023	Residential	Other
4	RELIANCE	RELIANCE	RELIANCE	Chennai	Tamil Nadu	600004	Not Started	0.00	0.00	15-08-2022	15-08-2023	Residential	Other
5	RELIANCE	RELIANCE	RELIANCE	Chennai	Tamil Nadu	600004	Not Started	0.00	0.00	15-08-2022	15-08-2023	Residential	Other
6	RELIANCE	RELIANCE	RELIANCE	Chennai	Tamil Nadu	600004	Not Started	0.00	0.00	15-08-2022	15-08-2023	Residential	Other
7	RELIANCE	RELIANCE	RELIANCE	Chennai	Tamil Nadu	600004	Not Started	0.00	0.00	15-08-2022	15-08-2023	Residential	Other
8	RELIANCE	RELIANCE	RELIANCE	Chennai	Tamil Nadu	600004	Not Started	0.00	0.00	15-08-2022	15-08-2023	Residential	Other
9	RELIANCE	RELIANCE	RELIANCE	Chennai	Tamil Nadu	600004	Not Started	0.00	0.00	15-08-2022	15-08-2023	Residential	Other
10	RELIANCE	RELIANCE	RELIANCE	Chennai	Tamil Nadu	600004	Not Started	0.00	0.00	15-08-2022	15-08-2023	Residential	Other







Sl. No.	Applicant Name	Address	Area	Property No.	Survey No.	Amount for Unsettled and settled District	Assessment Year	Assessment Date	City	State	Pin Code	Lat	Long	Height	Area	Volume	Value	Rate
1	ASHOK	RAJENDRAN	THALAVANNAM	CO-OPERATIVE HOUSING SOCIETY, SECTOR 13, ROAD NO. 1, THALAVANNAM	50001	APPT0000000001	1997	12-03-2007			600 000	12.9587	77.6814				2.7	
2	ASWATH	RAMANA	ALANDAMA	SECTOR 12TH ROAD, THALAVANNAM	10000	APPT0000000002	1997	12-03-2007			150 000	12.9587	77.6814		ALANDAMA		2.7	
3	ASWATH	REKHARAJ	THALAVANNAM	SECTOR 12TH ROAD, THALAVANNAM	10000	APPT0000000003	1997	12-03-2007			150 000	12.9587	77.6814		ALANDAMA		2.7	
4	ASWATH	ASWATH	THALAVANNAM	SECTOR 12TH ROAD, THALAVANNAM	10000	APPT0000000004	1997	12-03-2007			150 000	12.9587	77.6814		ALANDAMA		2.7	
5	ASWATH	ASWATH	THALAVANNAM	SECTOR 12TH ROAD, THALAVANNAM	10000	APPT0000000005	1997	12-03-2007			150 000	12.9587	77.6814		ALANDAMA		2.7	
6	ASWATH	ASWATH	THALAVANNAM	SECTOR 12TH ROAD, THALAVANNAM	10000	APPT0000000006	1997	12-03-2007			150 000	12.9587	77.6814		ALANDAMA		2.7	
7	ASWATH	ASWATH	THALAVANNAM	SECTOR 12TH ROAD, THALAVANNAM	10000	APPT0000000007	1997	12-03-2007			150 000	12.9587	77.6814		ALANDAMA		2.7	
8	ASWATH	ASWATH	THALAVANNAM	SECTOR 12TH ROAD, THALAVANNAM	10000	APPT0000000008	1997	12-03-2007			150 000	12.9587	77.6814		ALANDAMA		2.7	
9	ASWATH	ASWATH	THALAVANNAM	SECTOR 12TH ROAD, THALAVANNAM	10000	APPT0000000009	1997	12-03-2007			150 000	12.9587	77.6814		ALANDAMA		2.7	
10	ASWATH	ASWATH	THALAVANNAM	SECTOR 12TH ROAD, THALAVANNAM	10000	APPT0000000010	1997	12-03-2007			150 000	12.9587	77.6814		ALANDAMA		2.7	









Sl. No.	NAME	ADDRESS	REGISTRATION NO.	DATE OF REGISTRATION	STATUS	AMOUNT	REMARKS	DATE OF DEBIT	DEBIT ACCOUNT	DATE OF CREDIT	CREDIT ACCOUNT	AMOUNT	REMARKS	DATE OF DEBIT	DEBIT ACCOUNT	DATE OF CREDIT	CREDIT ACCOUNT
1	ANIL	ANIL	1014	2014	RC	100000	10000000000001	2014-01-01	10000000000001	2014-01-01	10000000000001	100000		2014-01-01	10000000000001	2014-01-01	10000000000001
2	ANIL	ANIL	1014	2014	RC	100000	10000000000001	2014-01-01	10000000000001	2014-01-01	10000000000001	100000		2014-01-01	10000000000001	2014-01-01	10000000000001
3	ANIL	ANIL	1014	2014	RC	100000	10000000000001	2014-01-01	10000000000001	2014-01-01	10000000000001	100000		2014-01-01	10000000000001	2014-01-01	10000000000001
4	ANIL	ANIL	1014	2014	RC	100000	10000000000001	2014-01-01	10000000000001	2014-01-01	10000000000001	100000		2014-01-01	10000000000001	2014-01-01	10000000000001
5	ANIL	ANIL	1014	2014	RC	100000	10000000000001	2014-01-01	10000000000001	2014-01-01	10000000000001	100000		2014-01-01	10000000000001	2014-01-01	10000000000001
6	ANIL	ANIL	1014	2014	RC	100000	10000000000001	2014-01-01	10000000000001	2014-01-01	10000000000001	100000		2014-01-01	10000000000001	2014-01-01	10000000000001
7	ANIL	ANIL	1014	2014	RC	100000	10000000000001	2014-01-01	10000000000001	2014-01-01	10000000000001	100000		2014-01-01	10000000000001	2014-01-01	10000000000001
8	ANIL	ANIL	1014	2014	RC	100000	10000000000001	2014-01-01	10000000000001	2014-01-01	10000000000001	100000		2014-01-01	10000000000001	2014-01-01	10000000000001
9	ANIL	ANIL	1014	2014	RC	100000	10000000000001	2014-01-01	10000000000001	2014-01-01	10000000000001	100000		2014-01-01	10000000000001	2014-01-01	10000000000001
10	ANIL	ANIL	1014	2014	RC	100000	10000000000001	2014-01-01	10000000000001	2014-01-01	10000000000001	100000		2014-01-01	10000000000001	2014-01-01	10000000000001

Sl. No.	Applicant Name	Address	Area	City	Pin	Appl. No.	Stamp No.	Issue Date	Amount	Status	Remarks	Res. No.	Res. Date	Res. Status
2570	SIRSIK	KANAK	MAHARAJA	BARANAKHANN	BANGALORE	354	AMFT0000000001	15/05/2017	300.00	For unclosed and closed duplicate		354	15/05/2017	Yes
2571	SIRSIK	KANAK	LAKSHMI	BARANAKHANN	BANGALORE	354	AMFT0000000002	15/05/2017	300.00	For unclosed and closed duplicate		354	15/05/2017	Yes
2572	SIRSIK	KANAK	MAHARAJA	BARANAKHANN	BANGALORE	354	AMFT0000000003	15/05/2017	300.00	For unclosed and closed duplicate		354	15/05/2017	Yes
2573	SIRSIK	KANAK	MAHARAJA	BARANAKHANN	BANGALORE	354	AMFT0000000004	15/05/2017	300.00	For unclosed and closed duplicate		354	15/05/2017	Yes
2574	SIRSIK	KANAK	MAHARAJA	BARANAKHANN	BANGALORE	354	AMFT0000000005	15/05/2017	300.00	For unclosed and closed duplicate		354	15/05/2017	Yes
2575	SIRSIK	KANAK	MAHARAJA	BARANAKHANN	BANGALORE	354	AMFT0000000006	15/05/2017	300.00	For unclosed and closed duplicate		354	15/05/2017	Yes
2576	SIRSIK	KANAK	MAHARAJA	BARANAKHANN	BANGALORE	354	AMFT0000000007	15/05/2017	300.00	For unclosed and closed duplicate		354	15/05/2017	Yes
2577	SIRSIK	KANAK	MAHARAJA	BARANAKHANN	BANGALORE	354	AMFT0000000008	15/05/2017	300.00	For unclosed and closed duplicate		354	15/05/2017	Yes
2578	SIRSIK	KANAK	MAHARAJA	BARANAKHANN	BANGALORE	354	AMFT0000000009	15/05/2017	300.00	For unclosed and closed duplicate		354	15/05/2017	Yes
2579	SIRSIK	KANAK	MAHARAJA	BARANAKHANN	BANGALORE	354	AMFT0000000010	15/05/2017	300.00	For unclosed and closed duplicate		354	15/05/2017	Yes





