















Sl. No.	Name	Address	City	State	Pin Code	Area	Project Name	Area (sq. m.)	Value (Rs.)	Completion Date
1	AAKA	SUPTA	NA	INDIA	700011	WEST BENGAL	KOLKATA	700011	0994677	Amount for uncompleted works
2	NIMAL	INDIRA	NA	INDIA	700099	WEST BENGAL	KOLKATA	700099	0994276	Amount for uncompleted works
3	NANDIA	BALASUBRAMANIAM	NA	INDIA	600014	ANDHRA PRADESH	HYDRABAD	600014	C1203690.1203690	Amount for uncompleted works
4	BAJAJ	RAMAKRISHNAN	NA	INDIA	600014	TAMIL NADU	CHENNAI	600014	C1203440.1203440	Amount for uncompleted works
5	PRADIP	TALAVAK	NA	INDIA	400001	MAHARASHTRA	MUMBAI	400001	0991138	Amount for uncompleted works
6	HANARASA	HANARASA	RAJA	INDIA	700021	WEST BENGAL	KOLKATA	700021	C1202820.1202820	Amount for uncompleted works
7	MUKESH	KUMAR	CI	M	GOVIND	MADHYA PRADESH	JAIPUR	302001	0990845	Amount for uncompleted works
8	RAJESH	DEVI	AGANOTHIRI	INDIA	700006	WEST BENGAL	KOLKATA	700006	0991274	Amount for uncompleted works
9	NILIBERTHA	PRAMANICK	NA	INDIA	713301	WEST BENGAL	KOLKATA	713301	0991765	Amount for uncompleted works
10	GANGA	GUPTA	NA	INDIA	713301	WEST BENGAL	KOLKATA	713301	0991765	Amount for uncompleted works
11	ESKANT	KUMAR	ESKANTI	INDIA	700011	WEST BENGAL	KOLKATA	700011	0991765	Amount for uncompleted works
12	ESKANT	AGGARWAL	ESKANTI	INDIA	700011	WEST BENGAL	KOLKATA	700011	0991765	Amount for uncompleted works
13	ESKANT	AGGARWAL	ESKANTI	INDIA	700011	WEST BENGAL	KOLKATA	700011	0991765	Amount for uncompleted works
14	ESKANT	AGGARWAL	ESKANTI	INDIA	700011	WEST BENGAL	KOLKATA	700011	0991765	Amount for uncompleted works
15	ESKANT	AGGARWAL	ESKANTI	INDIA	700011	WEST BENGAL	KOLKATA	700011	0991765	Amount for uncompleted works
16	ESKANT	AGGARWAL	ESKANTI	INDIA	700011	WEST BENGAL	KOLKATA	700011	0991765	Amount for uncompleted works
17	ESKANT	AGGARWAL	ESKANTI	INDIA	700011	WEST BENGAL	KOLKATA	700011	0991765	Amount for uncompleted works
18	ESKANT	AGGARWAL	ESKANTI	INDIA	700011	WEST BENGAL	KOLKATA	700011	0991765	Amount for uncompleted works
19	ESKANT	AGGARWAL	ESKANTI	INDIA	700011	WEST BENGAL	KOLKATA	700011	0991765	Amount for uncompleted works
20	ESKANT	AGGARWAL	ESKANTI	INDIA	700011	WEST BENGAL	KOLKATA	700011	0991765	Amount for uncompleted works



Sl. No.	City	Name	State	Area	Pin Code	Project Name	Area (sq. ft)	Project Value (Rs. Crores)	Project Status
1	Goindam	Kumar	Delhi	Delhi	110001	HRBART COLONY, GURBAHATI, P.O. NAGDA	736161	1200000000000	Amount for uncompleted work
2	Chivaram	Kumar	Delhi	Delhi	110001	GT NO. 22, HAROLI COLONY, P.O. NAGDA	736161	1200000000000	Amount for uncompleted work
3	Antina	Intayam	Karnataka	NDA	560001	ANANTHA 2, 2NA CROSS, D.O. ROAD, BANGALORE	388001	1200000000000	Amount for uncompleted work
4	Chennai	C. THOMAS	NDA	NDA	600001	ANDHANAHATHI HOUSING SOCIETY, THANNEER STREET	673579	1200000000000	Amount for uncompleted work
5	Bombay	Kumar	Singh	NDA	400001	8/1 SINGH MALVA VEDANTHUR, KANDIVALI	400001	1200000000000	Amount for uncompleted work
6	Mumbai	Kumar	Singh	NDA	400001	H.O. NO. 188 & B, TONY GODDARD, BANGALORE	497555	1200000000000	Amount for uncompleted work
7	Mumbai	Bali	NDA	NDA	400001	HOUSE ON 499 FIRST FLOOR, SECTOR 16	400001	1200000000000	Amount for uncompleted work
8	Mumbai	Palande	NDA	NDA	400001	BARTIYASA, JALANAN, JALANI, DODDI	674465	1200000000000	Amount for uncompleted work
9	Delhi	Kumar	NDA	NDA	110001	INDO KAPAL B& B, TONY GODDARD, BANGALORE	497555	1200000000000	Amount for uncompleted work
10	Delhi	Kumar	NDA	NDA	110001	NO. 16, RAJENDRA VIHAR, SECTOR 16, ROHINI	110001	1200000000000	Amount for uncompleted work
11	Delhi	Kumar	NDA	NDA	110001	NO. 16, RAJENDRA VIHAR, SECTOR 16, ROHINI	110001	1200000000000	Amount for uncompleted work
12	Delhi	Kumar	NDA	NDA	110001	NO. 16, RAJENDRA VIHAR, SECTOR 16, ROHINI	110001	1200000000000	Amount for uncompleted work
13	Delhi	Kumar	NDA	NDA	110001	NO. 16, RAJENDRA VIHAR, SECTOR 16, ROHINI	110001	1200000000000	Amount for uncompleted work
14	Delhi	Kumar	NDA	NDA	110001	NO. 16, RAJENDRA VIHAR, SECTOR 16, ROHINI	110001	1200000000000	Amount for uncompleted work
15	Delhi	Kumar	NDA	NDA	110001	NO. 16, RAJENDRA VIHAR, SECTOR 16, ROHINI	110001	1200000000000	Amount for uncompleted work
16	Delhi	Kumar	NDA	NDA	110001	NO. 16, RAJENDRA VIHAR, SECTOR 16, ROHINI	110001	1200000000000	Amount for uncompleted work
17	Delhi	Kumar	NDA	NDA	110001	NO. 16, RAJENDRA VIHAR, SECTOR 16, ROHINI	110001	1200000000000	Amount for uncompleted work
18	Delhi	Kumar	NDA	NDA	110001	NO. 16, RAJENDRA VIHAR, SECTOR 16, ROHINI	110001	1200000000000	Amount for uncompleted work
19	Delhi	Kumar	NDA	NDA	110001	NO. 16, RAJENDRA VIHAR, SECTOR 16, ROHINI	110001	1200000000000	Amount for uncompleted work
20	Delhi	Kumar	NDA	NDA	110001	NO. 16, RAJENDRA VIHAR, SECTOR 16, ROHINI	110001	1200000000000	Amount for uncompleted work
21	Delhi	Kumar	NDA	NDA	110001	NO. 16, RAJENDRA VIHAR, SECTOR 16, ROHINI	110001	1200000000000	Amount for uncompleted work
22	Delhi	Kumar	NDA	NDA	110001	NO. 16, RAJENDRA VIHAR, SECTOR 16, ROHINI	110001	1200000000000	Amount for uncompleted work
23	Delhi	Kumar	NDA	NDA	110001	NO. 16, RAJENDRA VIHAR, SECTOR 16, ROHINI	110001	1200000000000	Amount for uncompleted work
24	Delhi	Kumar	NDA	NDA	110001	NO. 16, RAJENDRA VIHAR, SECTOR 16, ROHINI	110001	1200000000000	Amount for uncompleted work
25	Delhi	Kumar	NDA	NDA	110001	NO. 16, RAJENDRA VIHAR, SECTOR 16, ROHINI	110001	1200000000000	Amount for uncompleted work
26	Delhi	Kumar	NDA	NDA	110001	NO. 16, RAJENDRA VIHAR, SECTOR 16, ROHINI	110001	1200000000000	Amount for uncompleted work
27	Delhi	Kumar	NDA	NDA	110001	NO. 16, RAJENDRA VIHAR, SECTOR 16, ROHINI	110001	1200000000000	Amount for uncompleted work
28	Delhi	Kumar	NDA	NDA	110001	NO. 16, RAJENDRA VIHAR, SECTOR 16, ROHINI	110001	1200000000000	Amount for uncompleted work
29	Delhi	Kumar	NDA	NDA	110001	NO. 16, RAJENDRA VIHAR, SECTOR 16, ROHINI	110001	1200000000000	Amount for uncompleted work
30	Delhi	Kumar	NDA	NDA	110001	NO. 16, RAJENDRA VIHAR, SECTOR 16, ROHINI	110001	1200000000000	Amount for uncompleted work
31	Delhi	Kumar	NDA	NDA	110001	NO. 16, RAJENDRA VIHAR, SECTOR 16, ROHINI	110001	1200000000000	Amount for uncompleted work
32	Delhi	Kumar	NDA	NDA	110001	NO. 16, RAJENDRA VIHAR, SECTOR 16, ROHINI	110001	1200000000000	Amount for uncompleted work
33	Delhi	Kumar	NDA	NDA	110001	NO. 16, RAJENDRA VIHAR, SECTOR 16, ROHINI	110001	1200000000000	Amount for uncompleted work
34	Delhi	Kumar	NDA	NDA	110001	NO. 16, RAJENDRA VIHAR, SECTOR 16, ROHINI	110001	1200000000000	Amount for uncompleted work
35	Delhi	Kumar	NDA	NDA	110001	NO. 16, RAJENDRA VIHAR, SECTOR 16, ROHINI	110001	1200000000000	Amount for uncompleted work
36	Delhi	Kumar	NDA	NDA	110001	NO. 16, RAJENDRA VIHAR, SECTOR 16, ROHINI	110001	1200000000000	Amount for uncompleted work
37	Delhi	Kumar	NDA	NDA	110001	NO. 16, RAJENDRA VIHAR, SECTOR 16, ROHINI	110001	1200000000000	Amount for uncompleted work
38	Delhi	Kumar	NDA	NDA	110001	NO. 16, RAJENDRA VIHAR, SECTOR 16, ROHINI	110001	1200000000000	Amount for uncompleted work
39	Delhi	Kumar	NDA	NDA	110001	NO. 16, RAJENDRA VIHAR, SECTOR 16, ROHINI	110001	1200000000000	Amount for uncompleted work
40	Delhi	Kumar	NDA	NDA	110001	NO. 16, RAJENDRA VIHAR, SECTOR 16, ROHINI	110001	1200000000000	Amount for uncompleted work
41	Delhi	Kumar	NDA	NDA	110001	NO. 16, RAJENDRA VIHAR, SECTOR 16, ROHINI	110001	1200000000000	Amount for uncompleted work
42	Delhi	Kumar	NDA	NDA	110001	NO. 16, RAJENDRA VIHAR, SECTOR 16, ROHINI	110001	1200000000000	Amount for uncompleted work
43	Delhi	Kumar	NDA	NDA	110001	NO. 16, RAJENDRA VIHAR, SECTOR 16, ROHINI	110001	1200000000000	Amount for uncompleted work
44	Delhi	Kumar	NDA	NDA	110001	NO. 16, RAJENDRA VIHAR, SECTOR 16, ROHINI	110001	1200000000000	Amount for uncompleted work
45	Delhi	Kumar	NDA	NDA	110001	NO. 16, RAJENDRA VIHAR, SECTOR 16, ROHINI	110001	1200000000000	Amount for uncompleted work
46	Delhi	Kumar	NDA	NDA	110001	NO. 16, RAJENDRA VIHAR, SECTOR 16, ROHINI	110001	1200000000000	Amount for uncompleted work
47	Delhi	Kumar	NDA	NDA	110001	NO. 16, RAJENDRA VIHAR, SECTOR 16, ROHINI	110001	1200000000000	Amount for uncompleted work
48	Delhi	Kumar	NDA	NDA	110001	NO. 16, RAJENDRA VIHAR, SECTOR 16, ROHINI	110001	1200000000000	Amount for uncompleted work
49	Delhi	Kumar	NDA	NDA	110001	NO. 16, RAJENDRA VIHAR, SECTOR 16, ROHINI	110001	1200000000000	Amount for uncompleted work
50	Delhi	Kumar	NDA	NDA	110001	NO. 16, RAJENDRA VIHAR, SECTOR 16, ROHINI	110001	1200000000000	Amount for uncompleted work

Sl. No.	Name of the Society	Address	City	State	Pin Code	Registration No.	Amount for uncompleted dues	Completion Date		
1	LAITUBA	115, MAHER CHAMBERS 5 MARINA DRIVE	INDIA	MAHARASHTRA	MUMBAI	400021	C120290290120290002	Amount for uncompleted dues	3000.00	30 SEP 2017
2	MOHIT	85, SARY NAGAR, CIVIL LINES, OPP. GDS	INDIA	PUNJAB	LUDHIANA		C120300001203000000	Amount for uncompleted dues	179.00	30 SEP 2017
3	ANDRENA	1/2 ANDRENA NAGAR ROAD NO 1 GUDA	INDIA	MAHARASHTRA	MUMBAI	400093	C120300700120300700	Amount for uncompleted dues	171.00	30 SEP 2017
4	SHIVNIVAS	7/2 7/2 MAIN ROAD 37th GANAPUR	INDIA	TILANAGANA	MUMBAI	506141	C120307000120307000	Amount for uncompleted dues	120.00	30 SEP 2017
5	BISSOLA	H NO 1/80 CALIFORNIA VILAS	INDIA	MAHARASHTRA	VIJAYAWADA	520007	C120307001203070010	Amount for uncompleted dues	120.00	30 SEP 2017
6	KAVERI	110/2 ANDRENA 5 SHARMA BLDG	INDIA	KARNATAKA	BANGALORE	560002	C120307001203070001	Amount for uncompleted dues	120.00	30 SEP 2017
7	BIGGARAPU	H NO 14/49/1 POST CHAMRAPUR JK	INDIA	TILANAGANA	VIJAYAWADA	506141	C120307001203070010	Amount for uncompleted dues	120.00	30 SEP 2017
8	DEVI	110/2 ANDRENA 5 SHARMA BLDG	INDIA	MAHARASHTRA	VIJAYAWADA	506141	C120307001203070010	Amount for uncompleted dues	120.00	30 SEP 2017
9	DAVID	110/2 ANDRENA 5 SHARMA BLDG	INDIA	MAHARASHTRA	VIJAYAWADA	506141	C120307001203070010	Amount for uncompleted dues	120.00	30 SEP 2017
10	AMARA	H NO 2/1 4/4 PURANWADI METAL OFF	INDIA	TILANAGANA	VIJAYAWADA	506141	C120307001203070010	Amount for uncompleted dues	120.00	30 SEP 2017
11	ANAND	H NO 2/1 4/4 PURANWADI METAL OFF	INDIA	TILANAGANA	VIJAYAWADA	506141	C120307001203070010	Amount for uncompleted dues	120.00	30 SEP 2017
12	ASHOKA	2/1 4/4 PURANWADI METAL OFF	INDIA	TILANAGANA	VIJAYAWADA	506141	C120307001203070010	Amount for uncompleted dues	120.00	30 SEP 2017
13	DEVI	110/2 ANDRENA 5 SHARMA BLDG	INDIA	MAHARASHTRA	VIJAYAWADA	506141	C120307001203070010	Amount for uncompleted dues	120.00	30 SEP 2017
14	DEVI	110/2 ANDRENA 5 SHARMA BLDG	INDIA	MAHARASHTRA	VIJAYAWADA	506141	C120307001203070010	Amount for uncompleted dues	120.00	30 SEP 2017
15	DEVI	110/2 ANDRENA 5 SHARMA BLDG	INDIA	MAHARASHTRA	VIJAYAWADA	506141	C120307001203070010	Amount for uncompleted dues	120.00	30 SEP 2017
16	DEVI	110/2 ANDRENA 5 SHARMA BLDG	INDIA	MAHARASHTRA	VIJAYAWADA	506141	C120307001203070010	Amount for uncompleted dues	120.00	30 SEP 2017
17	DEVI	110/2 ANDRENA 5 SHARMA BLDG	INDIA	MAHARASHTRA	VIJAYAWADA	506141	C120307001203070010	Amount for uncompleted dues	120.00	30 SEP 2017
18	DEVI	110/2 ANDRENA 5 SHARMA BLDG	INDIA	MAHARASHTRA	VIJAYAWADA	506141	C120307001203070010	Amount for uncompleted dues	120.00	30 SEP 2017
19	DEVI	110/2 ANDRENA 5 SHARMA BLDG	INDIA	MAHARASHTRA	VIJAYAWADA	506141	C120307001203070010	Amount for uncompleted dues	120.00	30 SEP 2017
20	DEVI	110/2 ANDRENA 5 SHARMA BLDG	INDIA	MAHARASHTRA	VIJAYAWADA	506141	C120307001203070010	Amount for uncompleted dues	120.00	30 SEP 2017
21	DEVI	110/2 ANDRENA 5 SHARMA BLDG	INDIA	MAHARASHTRA	VIJAYAWADA	506141	C120307001203070010	Amount for uncompleted dues	120.00	30 SEP 2017
22	DEVI	110/2 ANDRENA 5 SHARMA BLDG	INDIA	MAHARASHTRA	VIJAYAWADA	506141	C120307001203070010	Amount for uncompleted dues	120.00	30 SEP 2017
23	DEVI	110/2 ANDRENA 5 SHARMA BLDG	INDIA	MAHARASHTRA	VIJAYAWADA	506141	C120307001203070010	Amount for uncompleted dues	120.00	30 SEP 2017
24	DEVI	110/2 ANDRENA 5 SHARMA BLDG	INDIA	MAHARASHTRA	VIJAYAWADA	506141	C120307001203070010	Amount for uncompleted dues	120.00	30 SEP 2017
25	DEVI	110/2 ANDRENA 5 SHARMA BLDG	INDIA	MAHARASHTRA	VIJAYAWADA	506141	C120307001203070010	Amount for uncompleted dues	120.00	30 SEP 2017
26	DEVI	110/2 ANDRENA 5 SHARMA BLDG	INDIA	MAHARASHTRA	VIJAYAWADA	506141	C120307001203070010	Amount for uncompleted dues	120.00	30 SEP 2017
27	DEVI	110/2 ANDRENA 5 SHARMA BLDG	INDIA	MAHARASHTRA	VIJAYAWADA	506141	C120307001203070010	Amount for uncompleted dues	120.00	30 SEP 2017
28	DEVI	110/2 ANDRENA 5 SHARMA BLDG	INDIA	MAHARASHTRA	VIJAYAWADA	506141	C120307001203070010	Amount for uncompleted dues	120.00	30 SEP 2017
29	DEVI	110/2 ANDRENA 5 SHARMA BLDG	INDIA	MAHARASHTRA	VIJAYAWADA	506141	C120307001203070010	Amount for uncompleted dues	120.00	30 SEP 2017
30	DEVI	110/2 ANDRENA 5 SHARMA BLDG	INDIA	MAHARASHTRA	VIJAYAWADA	506141	C120307001203070010	Amount for uncompleted dues	120.00	30 SEP 2017







Sl. No.	Name	Category	State	City	Pin Code	Area	Project Name	Project No.	Project Value	Project Status	Project Start Date	Project End Date			
1	GOPIA	KRISHNA	INDIA	ROY	713303	WEST BENGAL	BURDWAN	713303	IN300279-IN300279.01	Amount for uncompleted work	120.00	06/09/2017			
2	WILIAM	DELHI	INDIA	ALOKNATH	713303	WEST BENGAL	BURDWAN	713303	IN300279-IN300279.02	Amount for uncompleted work	1.00	06/09/2017			
3	LAUREN	KASHMIR	INDIA	CHIRAN	713303	WEST BENGAL	BURDWAN	713303	IN300279-IN300279.03	Amount for uncompleted work	120.00	06/09/2017			
4	SALURAH	GOVINDPUR	CHHARHARI	INDIA	ADARSH COLONY	ANGLA	INDIA	713303	IN300279-IN300279.04	Amount for uncompleted work	140.00	06/09/2017			
5	NELIN	VISHWANATHAN	SUBRAMANIAM	INDIA	A-27 WEST SENITY TICALI	MOHANA	MAHARASHTRA	411028	IN300279-IN300279.05	Amount for uncompleted work	24.00	06/09/2017			
6	GAURAV	KHOLSA	INDIA	CHAND	AGRAWAL	HOUSE NO. 13	POOJITHI, H-33	SECTOR	INDIA	DELHI	110081	IN300279-IN300279.06	Amount for uncompleted work	240.00	06/09/2017
7	MAHESH	KUMAR	ANDHRA	INDIA	W. C. ROAD	TRIPATHI	INDIA	713303	IN300279-IN300279.07	Amount for uncompleted work	1.00	06/09/2017			
8	GANESH	PANDEY	INDIA	W. C. ROAD	TRIPATHI	INDIA	713303	IN300279-IN300279.08	Amount for uncompleted work	1.00	06/09/2017				
9	MAHESH	PANDEY	INDIA	W. C. ROAD	TRIPATHI	INDIA	713303	IN300279-IN300279.09	Amount for uncompleted work	1.00	06/09/2017				
10	CHANDRA	CHANDRA	INDIA	W. C. ROAD	TRIPATHI	INDIA	713303	IN300279-IN300279.10	Amount for uncompleted work	1.00	06/09/2017				
11	APIL	KARSHANUMAR	KARNAL	INDIA	W. C. ROAD	TRIPATHI	INDIA	713303	IN300279-IN300279.11	Amount for uncompleted work	1.00	06/09/2017			
12	NAVEEN	AGRAWAL	INDIA	W. C. ROAD	TRIPATHI	INDIA	713303	IN300279-IN300279.12	Amount for uncompleted work	1.00	06/09/2017				
13	SUCHANTRA	TANDI	INDIA	W. C. ROAD	TRIPATHI	INDIA	713303	IN300279-IN300279.13	Amount for uncompleted work	1.00	06/09/2017				
14	PARAG	DESHAI	INDIA	W. C. ROAD	TRIPATHI	INDIA	713303	IN300279-IN300279.14	Amount for uncompleted work	1.00	06/09/2017				
15	SUBHASH	CHANDER	GOVIL	KALU	RAM	GOVIL	INDIA	713303	IN300279-IN300279.15	Amount for uncompleted work	1.00	06/09/2017			
16	ANISH	KUMAR	KARNATAKA	INDIA	W. C. ROAD	TRIPATHI	INDIA	713303	IN300279-IN300279.16	Amount for uncompleted work	1.00	06/09/2017			
17	SEEMA	GUPTA	KARNATAKA	INDIA	W. C. ROAD	TRIPATHI	INDIA	713303	IN300279-IN300279.17	Amount for uncompleted work	1.00	06/09/2017			
18	NADESHWAR	NATH	MUKHERJEE	INDIA	W. C. ROAD	TRIPATHI	INDIA	713303	IN300279-IN300279.18	Amount for uncompleted work	1.00	06/09/2017			
19	ANISH	KUMAR	KARNATAKA	INDIA	W. C. ROAD	TRIPATHI	INDIA	713303	IN300279-IN300279.19	Amount for uncompleted work	1.00	06/09/2017			
20	ABHIRAM	PATEL	GUJARAT	INDIA	W. C. ROAD	TRIPATHI	INDIA	713303	IN300279-IN300279.20	Amount for uncompleted work	1.00	06/09/2017			
21	ANISH	KUMAR	KARNATAKA	INDIA	W. C. ROAD	TRIPATHI	INDIA	713303	IN300279-IN300279.21	Amount for uncompleted work	1.00	06/09/2017			
22	ANISH	KUMAR	KARNATAKA	INDIA	W. C. ROAD	TRIPATHI	INDIA	713303	IN300279-IN300279.22	Amount for uncompleted work	1.00	06/09/2017			
23	ANISH	KUMAR	KARNATAKA	INDIA	W. C. ROAD	TRIPATHI	INDIA	713303	IN300279-IN300279.23	Amount for uncompleted work	1.00	06/09/2017			
24	ANISH	KUMAR	KARNATAKA	INDIA	W. C. ROAD	TRIPATHI	INDIA	713303	IN300279-IN300279.24	Amount for uncompleted work	1.00	06/09/2017			
25	ANISH	KUMAR	KARNATAKA	INDIA	W. C. ROAD	TRIPATHI	INDIA	713303	IN300279-IN300279.25	Amount for uncompleted work	1.00	06/09/2017			
26	ANISH	KUMAR	KARNATAKA	INDIA	W. C. ROAD	TRIPATHI	INDIA	713303	IN300279-IN300279.26	Amount for uncompleted work	1.00	06/09/2017			
27	ANISH	KUMAR	KARNATAKA	INDIA	W. C. ROAD	TRIPATHI	INDIA	713303	IN300279-IN300279.27	Amount for uncompleted work	1.00	06/09/2017			
28	ANISH	KUMAR	KARNATAKA	INDIA	W. C. ROAD	TRIPATHI	INDIA	713303	IN300279-IN300279.28	Amount for uncompleted work	1.00	06/09/2017			
29	ANISH	KUMAR	KARNATAKA	INDIA	W. C. ROAD	TRIPATHI	INDIA	713303	IN300279-IN300279.29	Amount for uncompleted work	1.00	06/09/2017			
30	ANISH	KUMAR	KARNATAKA	INDIA	W. C. ROAD	TRIPATHI	INDIA	713303	IN300279-IN300279.30	Amount for uncompleted work	1.00	06/09/2017			











