

Sl. No.	Name of the Applicant	Name of the Property	Area	Plot No.	Survey No.	Block	Zone	City	Pin Code	Area	Value	Rate	Amount	Interest	Total		
1	ANUBHAMA	SRINIVASWALA	RAJESH	HUNHUNWALA	TIKEY	8ATNBARIALAT NO. 67-74 AUGUST CO	INDIA	WEST BENGAL	KOLKATA	700021	INR30366.00	INR30366.00	22.00	Amount for unclaimed dues	450.00	14.58	2020
2	PANJATYU	JOHN	TIKEY	LATE THOMAS	31.1 BHNKALISH ROAD KODAKPOH	INDIA	WEST BENGAL	KOLKATA	700021	INR30366.00	INR30366.00	22.00	Amount for unclaimed dues	180.00	14.58	2020	
3	DEEPA	POTTA	RAJESH	RAJESH	ANDHRA PRADESH P.L.C.3 CHINAI	INDIA	ANDHRA PRADESH	TIRUPATI	517004	INR30366.00	INR30366.00	22.00	Amount for unclaimed dues	50.00	14.58	2020	
4	VANDANA	NAGARAJU	NA	NA	R.218 27 HARSHODHARA CHOWDAVI	INDIA	ANDHRA PRADESH	TIRUPATI	514211	INR30366.00	INR30366.00	22.00	Amount for unclaimed dues	50.00	14.58	2020	
5	MAY	LAKSHMANATH	CHANDRAYAN	NA	MUTHULINGANADY	W.14 2-18N OLD NO.15 GURUKRILA	INDIA	TAMIL NADU	MADRAS	625333	INR30366.00	INR30366.00	22.00	Amount for unclaimed dues	40.00	14.58	2020
6	ROSHNI	P.	VATHURAPU	NA	NA	8006/14/10/10/10/10/10/10/10/10	INDIA	TAMIL NADU	MAKARAKAL	617001	INR30366.00	INR30366.00	22.00	Amount for unclaimed dues	6.00	14.58	2020
7	A. ANANDH	INDIA	NA	NA	NA	NA	INDIA	TAMIL NADU	MAKARAKAL	617001	INR30366.00	INR30366.00	22.00	Amount for unclaimed dues	6.00	14.58	2020
8	DEEPA	DEEPA	DEEPA	DEEPA	DEEPA	DEEPA	INDIA	TAMIL NADU	MAKARAKAL	617001	INR30366.00	INR30366.00	22.00	Amount for unclaimed dues	6.00	14.58	2020
9	ANANDH	ANANDH	ANANDH	ANANDH	ANANDH	ANANDH	INDIA	TAMIL NADU	MAKARAKAL	617001	INR30366.00	INR30366.00	22.00	Amount for unclaimed dues	6.00	14.58	2020
10	ANANDH	ANANDH	ANANDH	ANANDH	ANANDH	ANANDH	INDIA	TAMIL NADU	MAKARAKAL	617001	INR30366.00	INR30366.00	22.00	Amount for unclaimed dues	6.00	14.58	2020
11	ANANDH	ANANDH	ANANDH	ANANDH	ANANDH	ANANDH	INDIA	TAMIL NADU	MAKARAKAL	617001	INR30366.00	INR30366.00	22.00	Amount for unclaimed dues	6.00	14.58	2020
12	ANANDH	ANANDH	ANANDH	ANANDH	ANANDH	ANANDH	INDIA	TAMIL NADU	MAKARAKAL	617001	INR30366.00	INR30366.00	22.00	Amount for unclaimed dues	6.00	14.58	2020
13	ANANDH	ANANDH	ANANDH	ANANDH	ANANDH	ANANDH	INDIA	TAMIL NADU	MAKARAKAL	617001	INR30366.00	INR30366.00	22.00	Amount for unclaimed dues	6.00	14.58	2020
14	ANANDH	ANANDH	ANANDH	ANANDH	ANANDH	ANANDH	INDIA	TAMIL NADU	MAKARAKAL	617001	INR30366.00	INR30366.00	22.00	Amount for unclaimed dues	6.00	14.58	2020
15	ANANDH	ANANDH	ANANDH	ANANDH	ANANDH	ANANDH	INDIA	TAMIL NADU	MAKARAKAL	617001	INR30366.00	INR30366.00	22.00	Amount for unclaimed dues	6.00	14.58	2020
16	ANANDH	ANANDH	ANANDH	ANANDH	ANANDH	ANANDH	INDIA	TAMIL NADU	MAKARAKAL	617001	INR30366.00	INR30366.00	22.00	Amount for unclaimed dues	6.00	14.58	2020
17	ANANDH	ANANDH	ANANDH	ANANDH	ANANDH	ANANDH	INDIA	TAMIL NADU	MAKARAKAL	617001	INR30366.00	INR30366.00	22.00	Amount for unclaimed dues	6.00	14.58	2020
18	ANANDH	ANANDH	ANANDH	ANANDH	ANANDH	ANANDH	INDIA	TAMIL NADU	MAKARAKAL	617001	INR30366.00	INR30366.00	22.00	Amount for unclaimed dues	6.00	14.58	2020
19	ANANDH	ANANDH	ANANDH	ANANDH	ANANDH	ANANDH	INDIA	TAMIL NADU	MAKARAKAL	617001	INR30366.00	INR30366.00	22.00	Amount for unclaimed dues	6.00	14.58	2020
20	ANANDH	ANANDH	ANANDH	ANANDH	ANANDH	ANANDH	INDIA	TAMIL NADU	MAKARAKAL	617001	INR30366.00	INR30366.00	22.00	Amount for unclaimed dues	6.00	14.58	2020

Sl. No.	Name	Category	Applicant Name	Address	City	State	Pin	Project Name	Project Address	City	State	Pin	Area	Project Status	Completion Date
1	ABHIRAM	APARTMENT	ABHIRAM	4/10, MESSHI & CO KATLA PURHUNT ST	INDIA	ANDHRA PRADESH	500022	ABHIRAM	4/10, MESSHI & CO KATLA PURHUNT ST	INDIA	ANDHRA PRADESH	500022	ABHIRAM	Amount for uncompleted work	50.00.18.09.2020
2	ADARSH	APARTMENT	ADARSH	4/10, MESSHI & CO KATLA PURHUNT ST	INDIA	ANDHRA PRADESH	500022	ADARSH	4/10, MESSHI & CO KATLA PURHUNT ST	INDIA	ANDHRA PRADESH	500022	ADARSH	Amount for uncompleted work	180.00.18.09.2020
3	ADARSH	APARTMENT	ADARSH	4/10, MESSHI & CO KATLA PURHUNT ST	INDIA	ANDHRA PRADESH	500022	ADARSH	4/10, MESSHI & CO KATLA PURHUNT ST	INDIA	ANDHRA PRADESH	500022	ADARSH	Amount for uncompleted work	180.00.18.09.2020
4	ADARSH	APARTMENT	ADARSH	4/10, MESSHI & CO KATLA PURHUNT ST	INDIA	ANDHRA PRADESH	500022	ADARSH	4/10, MESSHI & CO KATLA PURHUNT ST	INDIA	ANDHRA PRADESH	500022	ADARSH	Amount for uncompleted work	50.00.18.09.2020
5	ADARSH	APARTMENT	ADARSH	4/10, MESSHI & CO KATLA PURHUNT ST	INDIA	ANDHRA PRADESH	500022	ADARSH	4/10, MESSHI & CO KATLA PURHUNT ST	INDIA	ANDHRA PRADESH	500022	ADARSH	Amount for uncompleted work	50.00.18.09.2020
6	ADARSH	APARTMENT	ADARSH	4/10, MESSHI & CO KATLA PURHUNT ST	INDIA	ANDHRA PRADESH	500022	ADARSH	4/10, MESSHI & CO KATLA PURHUNT ST	INDIA	ANDHRA PRADESH	500022	ADARSH	Amount for uncompleted work	50.00.18.09.2020
7	ADARSH	APARTMENT	ADARSH	4/10, MESSHI & CO KATLA PURHUNT ST	INDIA	ANDHRA PRADESH	500022	ADARSH	4/10, MESSHI & CO KATLA PURHUNT ST	INDIA	ANDHRA PRADESH	500022	ADARSH	Amount for uncompleted work	50.00.18.09.2020
8	ADARSH	APARTMENT	ADARSH	4/10, MESSHI & CO KATLA PURHUNT ST	INDIA	ANDHRA PRADESH	500022	ADARSH	4/10, MESSHI & CO KATLA PURHUNT ST	INDIA	ANDHRA PRADESH	500022	ADARSH	Amount for uncompleted work	50.00.18.09.2020
9	ADARSH	APARTMENT	ADARSH	4/10, MESSHI & CO KATLA PURHUNT ST	INDIA	ANDHRA PRADESH	500022	ADARSH	4/10, MESSHI & CO KATLA PURHUNT ST	INDIA	ANDHRA PRADESH	500022	ADARSH	Amount for uncompleted work	50.00.18.09.2020
10	ADARSH	APARTMENT	ADARSH	4/10, MESSHI & CO KATLA PURHUNT ST	INDIA	ANDHRA PRADESH	500022	ADARSH	4/10, MESSHI & CO KATLA PURHUNT ST	INDIA	ANDHRA PRADESH	500022	ADARSH	Amount for uncompleted work	50.00.18.09.2020

Sl.No	APPLICANT'S NAME	APPLICANT'S ADDRESS	REGISTRATION NO.	STATUS	TYPE OF PROPERTY	REGISTRATION DATE	AMOUNT PAID	AMOUNT UNPAID	REMARKS													
1	PABUKURU	NAGAPURINA	VARADAPPA	ANDU	BANGA	BAO	146-92 7TH PHASE 4TH CO-OPNTY	INDIA	TILANGANA	HIDRABAD	500074							Amount for unclosed unit use	90.00	18-SEP-2020		
2	GOJJU	BALAKESHI	NA	NA	NA	NA	DOOR NO 10-1 CHINNA VIDYU	INDIA	ANDHRA PRADESH	SANKARIT	514449							Amount for unclosed unit use	13.00	18-SEP-2020		
3	POSSITY	POSSITY	APPA	BAO	BAO	BAO	POSSITY NO 10-1 2TH LANE	INDIA	ANDHRA PRADESH	CHANDRAMPUR	512924							Amount for unclosed unit use	20.00	18-SEP-2020		
4	GOJJU	GOJJU	GOJJU	NA	NA	NA	H.No. 208-F, New Dehann Nagar,	INDIA	GOJUR	MONTA	142001								Amount for unclosed unit use	125.00	18-SEP-2020	
5	MANOJ	KUMAR	PATTANAB	EMRADHAN	PATTANAB	NA	10-NAGAR, GO REDDIP, P.K.VENU	INDIA	GOJUR	CUTTACK	741031								Amount for unclosed unit use	45.00	18-SEP-2020	
6	MEDWAR	MEDWAR	ANDRASA	ANDRASA	ANDRASA	ANDRASA	NO. 4, KODASA ROAD, 21 BALU	INDIA	WEST BENGAL	HOPIHUR	712005								Amount for unclosed unit use	80.00	18-SEP-2020	
7	GROUND	SHRAVAN	JAYKAR	SHRAVAN	TADASHU	JAYKAR	H.No 43, VVU, PHEPARA, KHARJO	INDIA	MADHYA PRADESH	SHANWANA	400441								Amount for unclosed unit use	100.00	18-SEP-2020	
8	ANANTA	THANUJA	NA	NA	NA	NA	2-18 SRIAMARTI, WARANANGA	INDIA	TILANGANA	WARANGAL	506007								Amount for unclosed unit use	270.00	18-SEP-2020	
9	METTA	METTA	NA	CHAND	CHAND	CHAND	NO. 60-80, CHAND BAZAR	INDIA	WEST BENGAL	BARANWA	741304								Amount for unclosed unit use	45.00	18-SEP-2020	
10	MAHJINEE	MAHJINEE	NA	NA	NA	NA	11A, VENU PARK (MAMALA) & CO	INDIA	WEST BENGAL	BARANWA	741304								Amount for unclosed unit use	45.00	18-SEP-2020	
11	ANUSILA	MANEESH	MANEESH	NA	NA	NA	27/147, 1ST FLOOR, ANUSILA	INDIA	UTTAR PRADESH	FAIRVIEW	220742								Amount for unclosed unit use	80.00	18-SEP-2020	
12	GURISA	DITYA	MITAL	SHAR	SHANKER	MITAL	A-15, Kumar Swamiji, Anant	INDIA	MAHARASHTRA	PUNE	411051									Amount for unclosed unit use	80.00	18-SEP-2020
13	SUBRATA	SHARANI	NA	NA	NA	NA	BANAGAR, BAIRUR MAHATHI, B.E	INDIA	WEST BENGAL	PARANAS KOLKATA	700141								Amount for unclosed unit use	25.00	18-SEP-2020	
14	MITHAN	MITHAN	NA	NA	NA	NA	16, 17, 18, 19, 20, 21, 22, 23, 24	INDIA	WEST BENGAL	PARANAS KOLKATA	700141								Amount for unclosed unit use	25.00	18-SEP-2020	
15	GAMR	KUMAR	MAHANTY	NA	NA	NA	17, 18, 19, 20, 21, 22, 23, 24	INDIA	WEST BENGAL	PARANAS KOLKATA	700141								Amount for unclosed unit use	25.00	18-SEP-2020	
16	MANAN	BARUAN	FINA	SHUKADEB	FINA	NA	VILL:WARD: PABDIPARA (PART I)	INDIA	ORISSA	KEJHARIBAGH	750803								Amount for unclosed unit use	2.00	18-SEP-2020	
17	VEEJUNIMAR	VEEJUNIMAR	YADAV	MAHESHWARI	MAHESH	YADAV	18, 19, 20, 21, 22, 23, 24, 25	INDIA	UTTAR PRADESH	GAZIABAD	201004								Amount for unclosed unit use	90.00	18-SEP-2020	
18	MURLIZESAN	MURTHY	PURPUSAMNATHU	MURTHY	NA	NA	AT AND 103, VIJAYUR HOUSE-15	INDIA	GUJARAT	GUANATH	382976								Amount for unclosed unit use	34.00	18-SEP-2020	
19	CHINBARA	CHINBARA	THAMAR	NA	NA	NA	21 B SHOP NO 1 SURAMANGI P	INDIA	TAMIL NADU	SALEM	616002								Amount for unclosed unit use	34.00	18-SEP-2020	
20	CHINBARA	CHINBARA	THAMAR	NA	NA	NA	141/100/01 CHENNAI CHENNAI S	INDIA	TAMIL NADU	CHENNAI	600044								Amount for unclosed unit use	18.00	18-SEP-2020	
21	CHINBARA	CHINBARA	THAMAR	NA	NA	NA	NO 34 HOMIYAPPA LANE SOGANNA	INDIA	KARNATAKA	BANGALORE	560003								Amount for unclosed unit use	67.00	18-SEP-2020	
22	CHINBARA	CHINBARA	THAMAR	NA	NA	NA	37/77 VIRAPURU ROAD HESAR	INDIA	KARNATAKA	HESAR	125003								Amount for unclosed unit use	45.00	18-SEP-2020	
23	CHINBARA	CHINBARA	THAMAR	NA	NA	NA	5002, INDRABHARATI ROAD	INDIA	MAHARASHTRA	CHANDRAMPUR	400038								Amount for unclosed unit use	18.00	18-SEP-2020	
24	CHINBARA	CHINBARA	THAMAR	NA	NA	NA	NO.PATEL NAGAR MOHAMMAD	INDIA	UTTAR PRADESH	AJMER	302800								Amount for unclosed unit use	90.00	18-SEP-2020	
25	CHINBARA	CHINBARA	THAMAR	NA	NA	NA	BANARA STUIDO E NO. 6-D, V.V	INDIA	KARNATAKA	KARNAL	112001								Amount for unclosed unit use	180.00	18-SEP-2020	
26	CHINBARA	CHINBARA	THAMAR	NA	NA	NA	40, 41, 42, 43, 44, 45, 46, 47, 48	INDIA	UTTAR PRADESH	VARANASI	221001								Amount for unclosed unit use	12.00	18-SEP-2020	
27	CHINBARA	CHINBARA	THAMAR	NA	NA	NA	14, 15, 16, 17, 18, 19, 20, 21, 22	INDIA	UTTAR PRADESH	MOHABAD	244001								Amount for unclosed unit use	150.00	18-SEP-2020	
28	CHINBARA	CHINBARA	THAMAR	NA	NA	NA	50, 51, 52, 53, 54, 55, 56, 57, 58	INDIA	UTTAR PRADESH	BANABAD	344003								Amount for unclosed unit use	100.00	18-SEP-2020	
29	CHINBARA	CHINBARA	THAMAR	NA	NA	NA	11, 12, 13, 14, 15, 16, 17, 18, 19	INDIA	UTTAR PRADESH	MOHABAD	244001								Amount for unclosed unit use	150.00	18-SEP-2020	
30	CHINBARA	CHINBARA	THAMAR	NA	NA	NA	14, 15, 16, 17, 18, 19, 20, 21, 22	INDIA	UTTAR PRADESH	BANABAD	344003								Amount for unclosed unit use	100.00	18-SEP-2020	
31	CHINBARA	CHINBARA	THAMAR	NA	NA	NA	11, 12, 13, 14, 15, 16, 17, 18, 19	INDIA	UTTAR PRADESH	MOHABAD	244001								Amount for unclosed unit use	150.00	18-SEP-2020	
32	CHINBARA	CHINBARA	THAMAR	NA	NA	NA	14, 15, 16, 17, 18, 19, 20, 21, 22	INDIA	UTTAR PRADESH	BANABAD	344003								Amount for unclosed unit use	100.00	18-SEP-2020	
33	CHINBARA	CHINBARA	THAMAR	NA	NA	NA	11, 12, 13, 14, 15, 16, 17, 18, 19	INDIA	UTTAR PRADESH	MOHABAD	244001								Amount for unclosed unit use	150.00	18-SEP-2020	
34	CHINBARA	CHINBARA	THAMAR	NA	NA	NA	14, 15, 16, 17, 18, 19, 20, 21, 22	INDIA	UTTAR PRADESH	BANABAD	344003								Amount for unclosed unit use	100.00	18-SEP-2020	
35	CHINBARA	CHINBARA	THAMAR	NA	NA	NA	11, 12, 13, 14, 15, 16, 17, 18, 19	INDIA	UTTAR PRADESH	MOHABAD	244001								Amount for unclosed unit use	150.00	18-SEP-2020	
36	CHINBARA	CHINBARA	THAMAR	NA	NA	NA	14, 15, 16, 17, 18, 19, 20, 21, 22	INDIA	UTTAR PRADESH	BANABAD	344003								Amount for unclosed unit use	100.00	18-SEP-2020	
37	CHINBARA	CHINBARA	THAMAR	NA	NA	NA	11, 12, 13, 14, 15, 16, 17, 18, 19	INDIA	UTTAR PRADESH	MOHABAD	244001								Amount for unclosed unit use	150.00	18-SEP-2020	
38	CHINBARA	CHINBARA	THAMAR	NA	NA	NA	14, 15, 16, 17, 18, 19, 20, 21, 22	INDIA	UTTAR PRADESH	BANABAD	344003								Amount for unclosed unit use	100.00	18-SEP-2020	
39	CHINBARA	CHINBARA	THAMAR	NA	NA	NA	11, 12, 13, 14, 15, 16, 17, 18, 19	INDIA	UTTAR PRADESH	MOHABAD	244001								Amount for unclosed unit use	150.00	18-SEP-2020	
40	CHINBARA	CHINBARA	THAMAR	NA	NA	NA	14, 15, 16, 17, 18, 19, 20, 21, 22	INDIA	UTTAR PRADESH	BANABAD	344003								Amount for unclosed unit use	100.00	18-SEP-2020	

