

Sl. No.	Name of the project	City	Pin Code	Contract Value (Rs. Crores)	Tendering Agency	Project Name	Start Date	Completion Date	Contract Type	Remarks	Contract Value (Rs. Crores)	Completion Date	Remarks
1	RAJENDRAPURAM-BHOJAPURAM	RAMAPURAM	508400	0.002	000000	10000000000000	2024-07-01	2024-07-01	Fixed Price		0.002	2024-07-01	
2	JAYESWARVARADACHARI	SHIVARAM	508400	0.002	000000	10000000000000	2024-07-01	2024-07-01	Fixed Price		0.002	2024-07-01	
3	NENTHAMMAKURTHI	SHIVARAM	508400	0.002	000000	10000000000000	2024-07-01	2024-07-01	Fixed Price		0.002	2024-07-01	
4	NEENTHAMMAKURTHI	HITDAKURTHI	508400	0.002	000000	10000000000000	2024-07-01	2024-07-01	Fixed Price		0.002	2024-07-01	
5	NEENTHAMMAKURTHI	NA	508400	0.002	000000	10000000000000	2024-07-01	2024-07-01	Fixed Price		0.002	2024-07-01	
6	SALAIMAMMAN	NA	508400	0.002	000000	10000000000000	2024-07-01	2024-07-01	Fixed Price		0.002	2024-07-01	
7	SURAMAMMAN	DORTYAMMAN	508400	0.002	000000	10000000000000	2024-07-01	2024-07-01	Fixed Price		0.002	2024-07-01	
8	BHASKARVARADACHARI	NA	508400	0.002	000000	10000000000000	2024-07-01	2024-07-01	Fixed Price		0.002	2024-07-01	
9	APARAJITHA	PERIYALUR	508400	0.002	000000	10000000000000	2024-07-01	2024-07-01	Fixed Price		0.002	2024-07-01	
10	ARUNACHAL	AD	508400	0.002	000000	10000000000000	2024-07-01	2024-07-01	Fixed Price		0.002	2024-07-01	
11	ALMILI	ALBURN	508400	0.002	000000	10000000000000	2024-07-01	2024-07-01	Fixed Price		0.002	2024-07-01	
12	ANANTH	TRIVEDI	508400	0.002	000000	10000000000000	2024-07-01	2024-07-01	Fixed Price		0.002	2024-07-01	
13	APARAJITHA	TAMILU	508400	0.002	000000	10000000000000	2024-07-01	2024-07-01	Fixed Price		0.002	2024-07-01	
14	ADVA	CANDRI	508400	0.002	000000	10000000000000	2024-07-01	2024-07-01	Fixed Price		0.002	2024-07-01	
15	ASIA	PRACARAI	508400	0.002	000000	10000000000000	2024-07-01	2024-07-01	Fixed Price		0.002	2024-07-01	
16	BALASUBRA	ACTE	508400	0.002	000000	10000000000000	2024-07-01	2024-07-01	Fixed Price		0.002	2024-07-01	
17	BALESH	D	508400	0.002	000000	10000000000000	2024-07-01	2024-07-01	Fixed Price		0.002	2024-07-01	
18	BHADRINI	F	508400	0.002	000000	10000000000000	2024-07-01	2024-07-01	Fixed Price		0.002	2024-07-01	
19	CHIVOLAM	RAMAYAN	508400	0.002	000000	10000000000000	2024-07-01	2024-07-01	Fixed Price		0.002	2024-07-01	
20	CHIVOLAM	JAYANTALA	508400	0.002	000000	10000000000000	2024-07-01	2024-07-01	Fixed Price		0.002	2024-07-01	
21	CHIVOLAM	JAYANTALA	508400	0.002	000000	10000000000000	2024-07-01	2024-07-01	Fixed Price		0.002	2024-07-01	
22	CHIVOLAM	V	508400	0.002	000000	10000000000000	2024-07-01	2024-07-01	Fixed Price		0.002	2024-07-01	
23	CHIVOLAM	C	508400	0.002	000000	10000000000000	2024-07-01	2024-07-01	Fixed Price		0.002	2024-07-01	
24	CHIVOLAM	D	508400	0.002	000000	10000000000000	2024-07-01	2024-07-01	Fixed Price		0.002	2024-07-01	
25	CHIVOLAM	E	508400	0.002	000000	10000000000000	2024-07-01	2024-07-01	Fixed Price		0.002	2024-07-01	
26	CHIVOLAM	F	508400	0.002	000000	10000000000000	2024-07-01	2024-07-01	Fixed Price		0.002	2024-07-01	
27	CHIVOLAM	G	508400	0.002	000000	10000000000000	2024-07-01	2024-07-01	Fixed Price		0.002	2024-07-01	
28	CHIVOLAM	H	508400	0.002	000000	10000000000000	2024-07-01	2024-07-01	Fixed Price		0.002	2024-07-01	
29	CHIVOLAM	I	508400	0.002	000000	10000000000000	2024-07-01	2024-07-01	Fixed Price		0.002	2024-07-01	
30	CHIVOLAM	J	508400	0.002	000000	10000000000000	2024-07-01	2024-07-01	Fixed Price		0.002	2024-07-01	

Sl. No.	Project Name	Developer	Location	Area (sq. ft.)	Value (₹)	Completion Status	Start Date	End Date	Category
1	ORISSA COMMERCE CITY	NAVAPATI GROUP	BHUVANESHWAR	100000	1000000000	Completed	2018-01-01	2019-12-31	Commercial
2	KAMARAJI	VIKRAMSINH	UTTAR PRADESH	100000	1000000000	Completed	2018-01-01	2019-12-31	Residential
3	SHREEBHARATI	SHREEBHARATI GROUP	UTTAR PRADESH	100000	1000000000	Completed	2018-01-01	2019-12-31	Residential
4	BHARATNAGAR	MULLA GROUP	KARNATAKA	100000	1000000000	Completed	2018-01-01	2019-12-31	Residential
5	SHREEBHARATI	SHREEBHARATI GROUP	UTTAR PRADESH	100000	1000000000	Completed	2018-01-01	2019-12-31	Residential
6	SHREEBHARATI	SHREEBHARATI GROUP	UTTAR PRADESH	100000	1000000000	Completed	2018-01-01	2019-12-31	Residential
7	SHREEBHARATI	SHREEBHARATI GROUP	UTTAR PRADESH	100000	1000000000	Completed	2018-01-01	2019-12-31	Residential
8	SHREEBHARATI	SHREEBHARATI GROUP	UTTAR PRADESH	100000	1000000000	Completed	2018-01-01	2019-12-31	Residential
9	SHREEBHARATI	SHREEBHARATI GROUP	UTTAR PRADESH	100000	1000000000	Completed	2018-01-01	2019-12-31	Residential
10	SHREEBHARATI	SHREEBHARATI GROUP	UTTAR PRADESH	100000	1000000000	Completed	2018-01-01	2019-12-31	Residential

Sl. No.	Category	Project Name	City	State	Project No.	Approval No.	Project Status	Value (Rs.)	Start Date	End Date	Remarks					
1	NATIONAL	BHARATI	BARBUNI	INDIA	MAHARASHTRA	MUMBAI	40006	N000007	Amount for uncommitted and unspent disburse	400.00	25-01-2026	NA	NA	FF-5		
2	FINANCIAL	FATEL	JALDHI	INDIA	GUJARAT	BHUNAVAR	54001	F000009	Amount for uncommitted and unspent disburse	400.00	25-01-2026	NA	NA	FF-5		
3	FINANCIAL	KANARAS	BAHUGATH	INDIA	MAHARASHTRA	MUMBAI	40013	F000016	Amount for uncommitted and unspent disburse	1000.00	25-01-2026	NA	NA	FF-5		
4	FINANCIAL	MOHAN	LEK	SIMLA	INDIA	GUJARAT	BIHUNAGAR	54001	F000033	Amount for uncommitted and unspent disburse	600.00	25-01-2026	NA	NA	FF-6	
5	RAJIV	SHIVAL	NA	INDIA	KARNATAKA	BANGALORE	56001	R000006	Amount for uncommitted and unspent disburse	800.00	25-01-2026	AMFPR220	NA	NA	FF-6	
6	RANVIKUL	M	SIMH	MAHARASHTRA	INDIA	GUJARAT	BIHUNAGAR	54001	R000008	Amount for uncommitted and unspent disburse	200.00	25-01-2026	NA	NA	FF-6	
7	RAGHUBHET	B	CADSH	BIMARUCHORA	INDIA	GUJARAT	BIHUNAGAR	54001	R000012	Amount for uncommitted and unspent disburse	400.00	25-01-2026	NA	NA	FF-6	
8	ROHITMARI	K	SIMH	KANTAL	INDIA	GUJARAT	SURENDRANAGAR	56001	R000041	Amount for uncommitted and unspent disburse	400.00	25-01-2026	NA	NA	FF-5	
9	ROSHI	ICHMARRS	MARU	NA	INDIA	ANANDNAGAR	38006	R000004	Amount for uncommitted and unspent disburse	1000.00	25-01-2026	NA	NA	FF-6		
10	SABARASHARADHA	E	CHERAI	MAHARASHTRA	INDIA	MAHARASHTRA	THANE	42104	S000000	Amount for uncommitted and unspent disburse	1000.00	25-01-2026	NA	NA	FF-5	
11	SEANTAL	D	SIMH	DAUDWAD	INDIA	GUJARAT	BIHUNAGAR	54000	S000004	Amount for uncommitted and unspent disburse	1000.00	25-01-2026	NA	NA	FF-5	
12	SANTVA	V	OSAI	VAHMA	INDIA	MAHARASHTRA	MUMBAI	40000	S000018	Amount for uncommitted and unspent disburse	1000.00	25-01-2026	NA	NA	FF-5	
13	SANTVALI	S	SIMH	SHIMR	INDIA	GUJARAT	VAODDARA	36005	S000023	Amount for uncommitted and unspent disburse	100.00	25-01-2026	NA	NA	FF-5	
14	SARGANWAD	J	DALAL	FIRWADAD	INDIA	MAHARASHTRA	MUMBAI	40006	S000046	Amount for uncommitted and unspent disburse	1000.00	25-01-2026	NA	NA	FF-5	
15	SARUBH	JRN	DURGASHIKAD	INDIA	MAHARASHTRA	MUMBAI	40003	S000002	Amount for uncommitted and unspent disburse	100.00	25-01-2026	NA	NA	FF-5		
16	SODHIBANAI	A	TAMBOLI	NA	INDIA	GUJARAT	JAMNAGAR	31001	S000080	Amount for uncommitted and unspent disburse	100.00	25-01-2026	NA	NA	FF-5	
17	SUDAR	C	SHAKI	CHANDULAL	INDIA	GUJARAT	BIHUNAGAR	54002	S000001	Amount for uncommitted and unspent disburse	200.00	25-01-2026	NA	NA	FF-5	
18	VARSHI	E	PARDH	RAMULAL	INDIA	MAHARASHTRA	MUMBAI	40008	S000007	Amount for uncommitted and unspent disburse	400.00	25-01-2026	AMFPR200	NA	NA	FF-5
19	VITHBHAI	F	AMN	PURSHOTTAMBHAI	INDIA	GUJARAT	ANANDNAGAR	38004	V000010	Amount for uncommitted and unspent disburse	3200.00	25-01-2026	NA	NA	FF-6	
20	VS	SEBHAMANI	PRASANNABAI	INDIA	MAHARASHTRA	KOLHAPUR	45000	V000007	Amount for uncommitted and unspent disburse	200.00	25-01-2026	NA	NA	FF-5		
21	VIVUL	M	SIMH	MALABHAI	INDIA	MAHARASHTRA	MUMBAI	40006	S000048	Amount for uncommitted and unspent disburse	6400.00	25-01-2026	NA	NA	FF-5	
22	YASHWANT	S	MEHTA	NA	INDIA	MAHARASHTRA	MUMBAI	40003	S000005	Amount for uncommitted and unspent disburse	1000.00	25-01-2026	NA	NA	FF-5	
23	CHANDRABALE			INDIA	GUJARAT	UDUPI	81001	R000024	Amount for uncommitted and unspent disburse	33.50	28-01-2027	NA	NA	FF-6		
24	BAHUBHAIKOTWANI	MOTIKAND		INDIA	MAHARASHTRA	MUMBAI	40001	R000022	Amount for uncommitted and unspent disburse	80.00	28-01-2027	NA	NA	FF-6		
25	KALIDASRAMESH	ANJALI	ARY	INDIA	GUJARAT	BIHUNAGAR	54001	R000045	Amount for uncommitted and unspent disburse	60.00	28-01-2027	NA	NA	FF-6		
26	KINETA	BHONGER		INDIA	ANDHRA PRADESH	HAYADRA	50002	R000011	Amount for uncommitted and unspent disburse	4.00	28-01-2027	NA	NA	FF-6		
27	SATYAGOPHENDRA	GADGAD		INDIA	ANDHRA PRADESH	WARRANGAL	50002	R000012	Amount for uncommitted and unspent disburse	1.00	28-01-2027	NA	NA	FF-6		
28	ANANTGOPAL	GUNGUR		INDIA	DELHI	NORTH DELHI	11003	R000024	Amount for uncommitted and unspent disburse	14.00	28-01-2027	NA	NA	FF-6		
29	DEVIKANNASINGH	MUMBAI		INDIA	MAHARASHTRA	MUMBAI	40001	R000023	Amount for uncommitted and unspent disburse	3.00	28-01-2027	NA	NA	FF-6		
30	SURINANDASINGH	MURTHI		INDIA	KARNATAKA	HANRA	57001	R000025	Amount for uncommitted and unspent disburse	2.00	28-01-2027	NA	NA	FF-6		
31	PRADIPKUMAR	DEKUR		INDIA	ANDHRA PRADESH	WARRANGAL	50001	R000026	Amount for uncommitted and unspent disburse	1.00	28-01-2027	NA	NA	FF-6		
32	DEBENDRANATH	SINGH		INDIA	ANDHRA PRADESH	WARRANGAL	50001	R000027	Amount for uncommitted and unspent disburse	1.00	28-01-2027	NA	NA	FF-6		
33	DEBENDRANATH	MAHAPATRA		INDIA	ANDHRA PRADESH	WARRANGAL	50001	R000028	Amount for uncommitted and unspent disburse	1.00	28-01-2027	NA	NA	FF-6		
34	SUBRAMANIAM	SURESH		INDIA	ANDHRA PRADESH	WARRANGAL	50001	R000029	Amount for uncommitted and unspent disburse	1.00	28-01-2027	NA	NA	FF-6		
35	SUBRAMANIAM	SURESH		INDIA	ANDHRA PRADESH	WARRANGAL	50001	R000030	Amount for uncommitted and unspent disburse	1.00	28-01-2027	NA	NA	FF-6		
36	SUBRAMANIAM	SURESH		INDIA	ANDHRA PRADESH	WARRANGAL	50001	R000031	Amount for uncommitted and unspent disburse	1.00	28-01-2027	NA	NA	FF-6		
37	SUBRAMANIAM	SURESH		INDIA	ANDHRA PRADESH	WARRANGAL	50001	R000032	Amount for uncommitted and unspent disburse	1.00	28-01-2027	NA	NA	FF-6		
38	SUBRAMANIAM	SURESH		INDIA	ANDHRA PRADESH	WARRANGAL	50001	R000033	Amount for uncommitted and unspent disburse	1.00	28-01-2027	NA	NA	FF-6		
39	SUBRAMANIAM	SURESH		INDIA	ANDHRA PRADESH	WARRANGAL	50001	R000034	Amount for uncommitted and unspent disburse	1.00	28-01-2027	NA	NA	FF-6		
40	SUBRAMANIAM	SURESH		INDIA	ANDHRA PRADESH	WARRANGAL	50001	R000035	Amount for uncommitted and unspent disburse	1.00	28-01-2027	NA	NA	FF-6		
41	SUBRAMANIAM	SURESH		INDIA	ANDHRA PRADESH	WARRANGAL	50001	R000036	Amount for uncommitted and unspent disburse	1.00	28-01-2027	NA	NA	FF-6		
42	SUBRAMANIAM	SURESH		INDIA	ANDHRA PRADESH	WARRANGAL	50001	R000037	Amount for uncommitted and unspent disburse	1.00	28-01-2027	NA	NA	FF-6		
43	SUBRAMANIAM	SURESH		INDIA	ANDHRA PRADESH	WARRANGAL	50001	R000038	Amount for uncommitted and unspent disburse	1.00	28-01-2027	NA	NA	FF-6		
44	SUBRAMANIAM	SURESH		INDIA	ANDHRA PRADESH	WARRANGAL	50001	R000039	Amount for uncommitted and unspent disburse	1.00	28-01-2027	NA	NA	FF-6		
45	SUBRAMANIAM	SURESH		INDIA	ANDHRA PRADESH	WARRANGAL	50001	R000040	Amount for uncommitted and unspent disburse	1.00	28-01-2027	NA	NA	FF-6		
46	SUBRAMANIAM	SURESH		INDIA	ANDHRA PRADESH	WARRANGAL	50001	R000041	Amount for uncommitted and unspent disburse	1.00	28-01-2027	NA	NA	FF-6		
47	SUBRAMANIAM	SURESH		INDIA	ANDHRA PRADESH	WARRANGAL	50001	R000042	Amount for uncommitted and unspent disburse	1.00	28-01-2027	NA	NA	FF-6		
48	SUBRAMANIAM	SURESH		INDIA	ANDHRA PRADESH	WARRANGAL	50001	R000043	Amount for uncommitted and unspent disburse	1.00	28-01-2027	NA	NA	FF-6		
49	SUBRAMANIAM	SURESH		INDIA	ANDHRA PRADESH	WARRANGAL	50001	R000044	Amount for uncommitted and unspent disburse	1.00	28-01-2027	NA	NA	FF-6		
50	SUBRAMANIAM	SURESH		INDIA	ANDHRA PRADESH	WARRANGAL	50001	R000045	Amount for uncommitted and unspent disburse	1.00	28-01-2027	NA	NA	FF-6		

Sl. No.	Name of the Applicant	Category	Address	State	Pin Code	Phone No.	Project Name	Plot No.	Area (sq. ft.)	Price (₹)	Project Status	Completion Date	Registered	Approved	Disputed	Other
1	KARUNAKAR T	DHAKA	TULSIWADI	INDIA			FLOT NO. 31	50	3000000	2000	Amount for undervalued or unvalued duplicate	24-01-2023	Yes	Yes		
2	KETKESWARA S	BANGALURU	BANGALURU	INDIA			101/35	1500	8000000	1500	Amount for undervalued or unvalued duplicate	24-01-2023	Yes	Yes		
3	MADHUKRISHNAN T	MADRAS	TIRUVANMIYUR	INDIA			CO. 4	20	8000000	8000	Amount for undervalued or unvalued duplicate	24-01-2023	Yes	Yes		
4	MATHURAN T	MAHARASHTRA	CHANDRAPUR	INDIA			30/3	2000	8000000	2000	Amount for undervalued or unvalued duplicate	24-01-2023	Yes	Yes		
5	NATHAN T	MAHARASHTRA	BALASAR	INDIA			25/3	2000	8000000	2000	Amount for undervalued or unvalued duplicate	24-01-2023	Yes	Yes		
6	PARVATHI M	MAHARASHTRA	THANE	INDIA			25/3	2000	8000000	2000	Amount for undervalued or unvalued duplicate	24-01-2023	Yes	Yes		
7	RAJESH K	MAHARASHTRA	BANGALURU	INDIA			FLOT NO. 31	50	3000000	2000	Amount for undervalued or unvalued duplicate	24-01-2023	Yes	Yes		
8	RAMESH M	MAHARASHTRA	BANGALURU	INDIA			101/35	1500	8000000	1500	Amount for undervalued or unvalued duplicate	24-01-2023	Yes	Yes		
9	RAMESH M	MAHARASHTRA	BANGALURU	INDIA			101/35	1500	8000000	1500	Amount for undervalued or unvalued duplicate	24-01-2023	Yes	Yes		
10	RAMESH M	MAHARASHTRA	BANGALURU	INDIA			101/35	1500	8000000	1500	Amount for undervalued or unvalued duplicate	24-01-2023	Yes	Yes		
11	RAMESH M	MAHARASHTRA	BANGALURU	INDIA			101/35	1500	8000000	1500	Amount for undervalued or unvalued duplicate	24-01-2023	Yes	Yes		
12	RAMESH M	MAHARASHTRA	BANGALURU	INDIA			101/35	1500	8000000	1500	Amount for undervalued or unvalued duplicate	24-01-2023	Yes	Yes		
13	RAMESH M	MAHARASHTRA	BANGALURU	INDIA			101/35	1500	8000000	1500	Amount for undervalued or unvalued duplicate	24-01-2023	Yes	Yes		
14	RAMESH M	MAHARASHTRA	BANGALURU	INDIA			101/35	1500	8000000	1500	Amount for undervalued or unvalued duplicate	24-01-2023	Yes	Yes		
15	RAMESH M	MAHARASHTRA	BANGALURU	INDIA			101/35	1500	8000000	1500	Amount for undervalued or unvalued duplicate	24-01-2023	Yes	Yes		
16	RAMESH M	MAHARASHTRA	BANGALURU	INDIA			101/35	1500	8000000	1500	Amount for undervalued or unvalued duplicate	24-01-2023	Yes	Yes		
17	RAMESH M	MAHARASHTRA	BANGALURU	INDIA			101/35	1500	8000000	1500	Amount for undervalued or unvalued duplicate	24-01-2023	Yes	Yes		
18	RAMESH M	MAHARASHTRA	BANGALURU	INDIA			101/35	1500	8000000	1500	Amount for undervalued or unvalued duplicate	24-01-2023	Yes	Yes		
19	RAMESH M	MAHARASHTRA	BANGALURU	INDIA			101/35	1500	8000000	1500	Amount for undervalued or unvalued duplicate	24-01-2023	Yes	Yes		
20	RAMESH M	MAHARASHTRA	BANGALURU	INDIA			101/35	1500	8000000	1500	Amount for undervalued or unvalued duplicate	24-01-2023	Yes	Yes		

