

TOP 100 DEFAULTER (UPDATED ON 05-03-2026)

SL.	Ward	New Holding No	Notice No.	Notice Date	Owner Name	Prop Address	Mobile No	Balance Upto 2024-2025	REMARKS	PAID AMOUNT
1	10	"0100001331000J4"	NOTICE/11/REV/10/015940	05-05-2025	M/S BIRLA INSTITUTE OF TECHNOLOGY	B I T CIRCULAR ROAD RANCHI	"9955004848"	1,654,009.21		
2	38	"0380001794000J1"	NOTICE/11/REV/38/196313	25-08-2025	INSTITUTE OF SCIENCE AND MANAGEMENT THROUGH DIRECTOR	ISM CAMPUS PUNDAG	"9771499596"	1,205,799.96		
3	8	"0080006917000F2"	NOTICE/11/REV/8/184749	10-11-2025	ILA RANI,KAMAL KUMAR SINGH, PRAKASH YADAV	KOKAR H B ROAD RANCHI PS SADAR	"9431121330"	984,992.52	PAYMENT DONE TILL 4 / 2025-2026, RS. 1,159,653.00	1,159,653.00
4	6	"0060002424000J4"	NOTICE/11/REV/6/728935	10-09-2025	CHHOTANAGPUR PUBLIC SCHOOL THRU THE SECRETARY SHRI SUKHNATH MAHTO	CHHOTANAGPUR PUBLIC SCHOOL OPP PHD OFFICE BOOTY ROAD GARI	"9835936571"	748,408.60		
5	4	"0040006457000X1"	NOTICE/11/REV/4/860255	05-05-2025	DR. SACHIDANAND PRASAD	RIMS CHOWK PS BAIYATU	"9431173495"	731,602.04		
6	38	"0380005219000X5"	NOTICE/11/REV/38/200502	10-11-2025	SMT PHULWANTI DEVI	PRAGATI ENCLAVE NEW ALKAPURI	"9955498832"	657,184.68	PAYMENT DONE TILL 4 / 2025-2026, RS. 25,827.00	25,827.00
7	54	"0540007616000A1"	NOTICE/11/REV/54/614973	06-05-2025	SMT. MANJULA DEVI	HESAG	"9470928100"	635,000.84		
8	19	"0190002032000X1"	NOTICE/11/REV/19/192748	22-03-2025	MRS. LALI KACCHAP	TARA BABU LANE THARPAKNA	"9835120077"	534,983.16		
9	36	"0360001213000D1"	NOTICE/11/REV/36/511828	06-05-2025	SMT. SAROJ DEVI SHARMA	BAJRA ITKI RD SAI AUTO	"9801111511"	490,004.32	PAYMENT DONE TILL 3 / 2021-2022, RS. 338,684.00	338,684.00
10	19	"0190001344000L1"	NOTICE/11/REV/19/341079	20-09-2025	M/S CHIKITSAK SANGHA DOCTOR'S CLUB	K C ROY MEMORIAL HOSPITAL 50 CIRCULAR ROAD LALPUR	"9431178004"	473,725.38	PAYMENT DONE TILL 4 / 2025-2026, RS. 388,244.00	388,244.00
11	24	"0240001915000X4"	NOTICE/11/REV/24/035080	10-09-2025	SMT. DULARI DEVI,SMT. RENU DEVI	DULARI BHAWAN LAKE ROAD WEST NEAR PHOOL BABA MANDIR UPPER BAZAR RADHA MARG	"9431101293"	450,478.80		
12	16	"0160000718000L1"	NOTICE/11/REV/16/805128	11-09-2025	M/S SECY. Y.M.C.A.	OLD HB ROAD JOHANESSEN BUILDING BAHU BAZAR RANCHI	"9470339436"	442,428.44		
13	29	"0290002875000B1"	NOTICE/11/REV/29/108424	18-01-2025	MR. DEEPAK KUMAR BHARTHUWAR	KADRU OPP RCP COMPLEX KADRU RANCHI	"9939195444"	439,317.68	PAYMENT DONE TILL 2 / 2023-2024, RS. 388987.00	388,987.00
14	18	"0180000883000D1"	NOTICE/11/REV/18/689993	01-09-2025	SHANTI CHOUDHARY	S S ARCADE NEAR KALI MANDIR MANI ROAD RANCHI	"9304037847"	421,430.08		
15	35	"0350001671000J1"	NOTICE/11/REV/35/631123	25-08-2025	MS SECRETRY SARDAR PATEL SCHOOL	MS SECOETRY SARDAR PATEL SCHOOL SECTORE 2	"8210655920"	413,653.52		
16	10	"0100000586000J1"	NOTICE/11/REV/10/125693	05-05-2025	M/S BIRLA INSTITUTE OF TECHNOLOGY MESRA	B I T CIRCULAR ROAD RANCHI	"9955004848"	412,994.64		
17	27	"0270003150000D1"	NOTICE/11/REV/27/841614	11-09-2025	SAAD HANNAN	SHOP NO FOOD COURT FOURTH FLOOR R ALI GRAND MALL R ALI BUILDING MAIN ROAD RANCHI	"7677999001"	408,523.52		
18	27	"0270001928000D1"	NOTICE/11/REV/27/452134	15-05-2025	ANSHU SAHAY	1,2, 3 PART SHOP NO.3, BLOCK A, M AND J COMPLEX, 4TH FLOOR, KADRU DYBHARSAN ROAD RANCHI	"9334487516"	376,320.96		
19	34	"0340003352000X1"	NOTICE/11/REV/34/871731	25-08-2025	SMT. LILA DEVI	RATU ROAD PANDRA NEAR MAHABIR MANDIR	"9431326205"	354,455.76		
20	4	"0040004170000X4"	NOTICE/11/REV/4/668305	05-05-2025	WORLD BUDDHA FOUNDATION CHILDRENS EDUCATION TRUST OF INDIA	BARIATU ROAD	"9204061905"	342,767.36		
21	25	"0250001121000X4"	NOTICE/11/REV/25/242956	11-09-2025	M/S SECRETARY, MARWARI SABHA TRUST, OCCUPIER MR RATAN KUMAR JALAN, OCCUPIER MRS BINA JALAN	LACK ROAD RANCHI	"9431118444"	339,159.64		

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22	14	"0140005190000A1"	NOTICE/11/REV/14/964189	07-11-2025	KESHAR SINGH, SARDAR SATNAM SINGH	KISHAN SINGH COLONY STATION ROAD CHUTIA RANCHI	"7903493635"	300,764.80	PAYMENT DONE TILL 2 / 2022-2023, RS. 341,431.00	341,431.00
23	27	"0270002927000B5"	NOTICE/11/REV/27/188919	17-05-2025	SUNIL KUMAR TIWARY	KARDRU DIVERSION SHIVAM PLAZA GOUND FLOOR	"8210304197"	311,220.00		
24	19	"0190002031000D2"	NOTICE/11/REV/19/787449	20-09-2025	MR. UNION CLUB AND AND LIBRARY	H B RD LALPUR RANCHI	"9835131113"	326,346.32	PAYMENT DONE TILL 4 / 2022-2023, RS. 145,010.00	145,010.00
25	38	"0380005515000J5"	NOTICE/11/REV/38/437258	10-11-2025	ST ARVINDO ACADEMY THROUGH RAJ KUMAR SAHU	ST ARVINDO ACADEMY BEHIND ARGORA HOUSING COLONY RANCHI	"9431358508"	324,162.66	PAYMENT DONE TILL 4 / 2025-2026, RS. 545,523.00	545,523.00
26	42	"0420000360000X4"	NOTICE/11/REV/42/308114	06-05-2025	LESSE YOUNG MENS CHRISTIAN ASSOCIATION DHURWA	Y M C A PUBLIC SCHOOL PLANT HOSPITAL ROAD SECTOR III DHURWA RANCHI	"9470339436"	320,451.36		
27	16	"0160000782000L4"	NOTICE/11/REV/16/201129	11-09-2025	M/S S.P.G.MISSION	CHURCH ROAD BAHU BAZAR RANCHI	"9939559424"	313,788.80		
28	5	"0050002782000X1"	NOTICE/11/REV/5/960272	05-05-2025	SHATRUGHAN SINGH	KRISHNA NAGAR OPP HILL WATER TANK P H E D BUTI BARIYATU ROAD	"9431114652"	311,132.80	PAYMENT DONE TILL 4 / 2017-2018, RS. 87,000.00	87,000.00
29	32	"0320001185000L1"	NOTICE/11/REV/32/830456	06-05-2025	BIRSA INSTITUTE OF TECHNOLOGY TRUST BITT THROUGH ITS CHAIRPERSON VANDANA KUMARI	SARASWATI VANDANA INDRAPURI ROAD NO. 5 RATU ROAD RANCHI	"9470193650"	309,360.96		
30	42	"0420002735000B1"	NOTICE/11/REV/42/674484	10-11-2025	BINOD KUMAR AGARWAL	SERVANT BLOCK BEHIND OLD VIDHAN SABHA SECTOR 2 RANCHI	"9955090888"	301,527.76		
31	10	"0100001428000J2"	NOTICE/11/REV/10/643858	12-09-2025	M/S BIRLA INSTITUTE OF TECHNOLOGY	B I T C ICULAR ROAD	"9955004848"	301,013.16		
32	11	"0110002102000L1"	NOTICE/11/REV/11/667557	11-09-2025	MR. GENERAL SECRETARY Y.M.C.A.	SULTAN LANE Y M C A KANTA TOLI RANCHI	"9470339436"	298,334.92		
33	26	"0260000668000A1"	NOTICE/11/REV/26/145546	11-09-2025	BAKHTEYAR AHMAD MOJIBI	G F CENTERL STREET HINDPIRI	"8804992063"	275,165.32		
34	27	"0270001813000E1"	NOTICE/11/REV/27/548968	10-11-2025	KAWALJIT SINGH SETHI	2ND FLOOR SETHI CORPORET P P COMPOUND	"9955492871"	274,463.24	PAYMENT DONE TILL 4 / 2025-2026, RS. 39,690.00	39,690.00
35	24	"0240001548000X1"	NOTICE/11/REV/24/384479	10-09-2025	MR. HARGOVIND SINGH	CART SANI ROAD , UPPER BAZAR , RANCHI	"9431171503"	272,090.56	PAYMENT DONE TILL 4 / 2025-2026, RS. 43,589.00	43,589.00
36	24	"0240001455000A1"	NOTICE/11/REV/24/241431	10-11-2025	SANJEEV KUMAR KHETAN	CHATTA COMPOUND SEVA SADAN ROAD	"9334702268"	269,613.56		
37	34	"0340002985000F2"	NOTICE/11/REV/34/778999	18-01-2025	VISHAL SINGH BHARTI	PANDRA BASTI RANCHI	"7857924060"	264,422.52	PAYMENT DONE TILL 3 / 2024-2025, RS. 305,847.00	305,847.00
38	50	"0500000810000E1"	NOTICE/11/REV/50/671187	06-05-2025	MR SATYAINDAR KR CHOPRA,VIRENDRA KUMAR CHOPRA	DORANDA MAIN ROAD	"9334422110"	253,026.44		
39	50	"0500000730000X1"	NOTICE/11/REV/50/078230	06-05-2025	MR. EKBAL HASAN	KADRU DIVERSION ROAD TRIPATH COLONY NEAR CANARA BANK DORANDA RANCHI	"9431929702"	252,978.04		
40	27	"0270000897000X1"	NOTICE/11/REV/27/947008	11-09-2025	SMT. SHAHIDA KHATOON	CENTRAL STREET HINDPIRI	"8797494106"	252,360.84	PAYMENT DONE TILL 4 / 2017-2018, RS. 33,466.00	33,466.00
41	29	"0290002112000X1"	NOTICE/11/REV/29/091555	11-09-2025	MR. VIJAY KUMAR	OPP HARMU CRICKET GROUND HARMU HOUSING COLONY	"9006750047"	246,129.36	PAYMENT DONE TILL 4 / 2025-2026, RS. 393,419.00	393,419.00
42	19	"0190001149000H5"	NOTICE/11/REV/19/595645	20-09-2025	SMT ANANDITA CHATTERJEE	NEW TARABABU LANE EAST JAIL ROAD	"9006814226"	244,889.52		
43	15	"0150005722000X4"	NOTICE/11/REV/15/003092	14-05-2025	MR. HARBANS SINGH,TRILOCHAN SINGH	SARTAJ HOTEL MAIN ROAD RANCHI		244,337.28		
44	27	"0270001216000D1"	NOTICE/11/REV/27/779978	11-09-2025	SMT. SAIRUN NISSA	MAIN ROAD F NERA CAPITAL HILL	"9693544077"	239,815.48	PAYMENT DONE TILL 4 / 2018-2019, RS. 82,669.00	82,669.00

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45	19	"0190003011000D1"	NOTICE/11/REV/19/385476	20-09-2025	CAPTAIN SINGH,TILAK RAJ AJMANI	03 ANIKET MALL LANE TANK ROAD RANCHI	"9431107772, 9955099966"	239,440.32		
46	10	"0100001427000J2"	NOTICE/11/REV/10/891564	05-05-2025	M/S BIRLA INSTITUTE OF TECHNOLOGY MESRA	B I T CIRCULAR ROAD	"9955004848"	238,791.00		
47	15	"0150002854000E1"	NOTICE/11/REV/15/322504	22-01-2025	OCUUPIRE PRADEEP CHANDRA SINGH DEO	ROSHPA TOWER SHOP NO MAIN ROAD RANCHI	"9334495776"	237,854.32	PAYMENT DONE TILL 3 / 2023-2024, RS. 147,390.00	147,390.00
48	45	"0450002131000F2"	NOTICE/11/REV/45/804609	10-11-2025	MS GAMMON INDIA LTD.	GANMON INDIA BIRSA CHOWK DORANDA	"9570896418"	235,030.16		
49	24	"0240001643000X1"	NOTICE/11/REV/24/317706	10-09-2025	MR. PRINCE AJMANI	THE PENTAGON BUILDING HARMU BYPASS ROAD RANCHI	"9431115312"	222,199.06	PAYMENT DONE TILL 4 / 2025-2026, RS. 139,425.00	139,425.00
50	2	"0020002447000X5"	NOTICE/11/REV/2/666517	05-05-2025	OM PRAKASH AGARWAL	HANS MARG KANKE ROAD	"9334702113"	219,523.50		
51	19	"0190002905000D5"	NOTICE/11/REV/19/545896	20-09-2025	SUDHDEO RAVIDAS	BUDHDEO BHAWAN NEAR PLAZA CHOWK THARPAKHNA LALPUR	"9031309931"	217,131.52	PAYMENT DONE TILL 2 / 2022-2023, RS. 414,123.00	414,123.00
52	2	"0020001002600X4"	NOTICE/11/REV/2/171430	14-05-2025	MR. MOHIT KUMAR NARSARIA	NEAR HOLI DAY HOME BHITHA KANKE ROAD RANCHI		216,859.56		
53	52	"0520004084000X4"	NOTICE/11/REV/52/496302	10-11-2025	KANTI DEVI	DUMRI HOUSE AIRPORT ROAD HINOO RANCHI	"9570059062"	214,753.72		
54	15	"0150002296000D1"	NOTICE/11/REV/15/298687	08-01-2026	MR. NASAR ALAM AND GULAMSARWAR ALIAS SARWAR ALAM	MAIN ROAD NEAR EKRA MASJID RANCHI	"9955000550"	206,629.56		
55	27	"0270001211000A3"	NOTICE/11/REV/27/221396	16-01-2025	MR. MD SAYEED	MAIN ROAD F NERA CAPITAL HILL	"9934177410"	206,475.43	PAYMENT DONE TILL 2 / 2019-2020, RS. 76,887.00	76,887.00
56	34	"0340002596000X4"	NOTICE/11/REV/34/888498	10-11-2025	MR. VINAY KUMAR	PISKA MORE CHOWK RATU ROAD	"9075209118"	202,294.84		
57	19	"0190001521000L1"	NOTICE/11/REV/19/179450	20-09-2025	MR. VIKAS MAITRI SOCIETY	P N BOSE COMPOUND LALPUR	"7544007805"	198,783.50		
58	24	"0240001494000X4"	NOTICE/11/REV/24/718063	10-09-2025	ANIL KUMAR AGARWAL	SEVA SADAN ROAD NEAR PREM INDUSTRIES UPPER BAZAR	"9334120426"	195,539.88		
59	49	"0470003291000Z0"	NOTICE/11/REV/49/112819	21-07-2025	ANOOP KUMAR WADHWA, CHANDRA KALA DEVI, KISHAN LAL CHOUDHARY, RAMESH KUMAR KHEMKA	NAMKUM	"9709134033, 9709134633"	194,005.08		
60	38	"0380003404000B8"	NOTICE/11/REV/38/878021	06-05-2025	RAJESH KUMAR AGRWAL	DIPA TOLI PUNDAG RANCHI	"9304865270"	193,802.44		
61	8	"0080001008000A1"	NOTICE/11/REV/8/012508	05-05-2025	MR. MD. FAIZ KHAN AND OTHERS	LIFECARE TRUST HOSPITAL BARIATU	"9905123063"	190,608.76		
62	38/2	"0270002055000X1"	NOTICE/11/REV/38/2/038198	10-11-2025	MR. KHURSHID ALAM	BY PASS ROAD ALKAPURI DIBADIH	"9835327367"	189,738.24		
63	19	"0190002829000D1"	NOTICE/11/REV/19/727601	22-01-2025	MS PARK SAVAMANGLA PROJECTS PVT LTD DIRCCTAR MR NARENDRA BUTALA	SHOP NO 114, MALL DECORE COMPLEX LALPUR	"7004783106"	188,592.84	PAYMENT DONE TILL 3 / 2025-2026, RS. 302,581.00	302,581.00
64	55	"0550004547000Z0"	NOTICE/11/REV/55/416541	21-07-2025	NETAJI SAHKARI GRIHA NIRMAN SAMITI LTD THROUGH DIRECTOR KANHAIYA LAL SAHANI	TUPUDANA RANCHI	"9431359665"	185,477.52		
65	4	"0040009609000D1"	NOTICE/11/REV/4/707280	05-05-2025	DSA PROJECTS THROUGHTS REPROCTIVE RAJESH KUMAR BALMIKI	COMMERCIAL HALL SPACE NO 5A 5TH FLOOR SAI SQUARE BOOTY ROAD BARIATU RANCHI	"9471315423"	185,460.28		
66	4	"0040009687000D1"	NOTICE/11/REV/4/887750	14-05-2025	DSA PROJECTS THRO ITS REPIER RAJESH KUMAR BALMIKI	COMMERCIAL HALL SPACE NO 3 A ON 3RD FLOOR WARD NO 4 BOOTY ROAD SAI SQUARE RANCHI	"9471315423"	185,460.28		
67	29	"0290005074000D1"	NOTICE/11/REV/29/009534	11-09-2025	SUNITA SAHU	SHIV DAYAL NAGAR RANCHI	"9031284844"	182,950.50		
68	16	"0160000992000L4"	NOTICE/11/REV/16/533631	11-09-2025	M/S ST.MARGRET SCHOOL	BAHU BAZAR CHURCH ROAD	"8292901819"	181,721.88		
69	24	"0240001910000X1"	NOTICE/11/REV/24/393191	10-11-2025	ROHIT MODI	MODI HOUSE BARALAL STREET UPPER BAZAR RANCHI	"9431175451"	180,867.56		

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70	6	"0060003455000X4"	NOTICE/11/REV/6/202096	22-01-2025	SATYA PRAKASH,SHIVANGI DUBEY,VIKASH DUBEY	BUTY SHIVAJI CHOWK BUTY MORE	"9934180105"	178,912.93		
71	36	"0360001981000X5"	NOTICE/11/REV/36/015444	06-05-2025	POONAM PRASAD	SHREE RAM GOVIND BHAWAN PISKA MORE	"9234302955"	177,530.24		
72	15	"0150001622000D1"	NOTICE/11/REV/15/052401	29-01-2025	SOHAIL AHMAD	CHURCH ROAD 1ST STREET NEAR KALI MANDIR	"9835501603"	177,164.12		
73	27	"0270002487000A1"	NOTICE/11/REV/27/172642	11-09-2025	SUBODH TIRKEY,SUDHIR TIRKEY	NEAR GURU NANAK SCHOOL HINDPIRI GAWALA TOLI ROAD	"8873111308"	176,961.20	PAYMENT DONE TILL 4 / 2025-2026, RS. 2,562.00	2,562.00
74	36	"0360001569000D4"	NOTICE/11/REV/36/714381	06-05-2025	SMT. SUMAN SHARMA	BAJRA ITKI ROAD SAI AUTO RANCHI	"9801111511"	175,901.76	PAYMENT DONE TILL 2 / 2023-2024, RS. 161,000.00	161,000.00
75	48	"0480001643000A1"	NOTICE/11/REV/48/371776	15-05-2025	MR. JHALKU SAHU	KRISHNAPURI RD NO 1 PO CHUTIA PS CHUTIA DT RANCHI JHARKHNAD	"8797311345"	172,288.12		
76	37	"0370003313000F6"	NOTICE/11/REV/37/017887	25-08-2025	RAJESH KUMAR AGRWAL	DIPATOLI, PUNDAG, RANCHI	"9304865270"	171,506.28		
77	24	"0240002013000X4"	NOTICE/11/REV/24/586755	10-11-2025	BANDHAN ORAON,HARI KACHHAP,JITANI KACHHAP,RAM ORAON	HARMU ROAD CORMAL SCHOOL KESHNI RAS PURANI RANCHI	"7004779270"	169,754.42		
78	1	"0010002952000D1"	NOTICE/11/REV/1/732394	08-09-2025	CHANDA ORAON,MANOJ ORAON	CHOURI BASTI,ORAON COMPLEX KANKE ROAD RANCHI	"9199550535"	168,412.52		
79	23	"0230000940000X1"	NOTICE/11/REV/23/691701	10-09-2025	MR. RAJESH MAHESHWARI	BABITA ENTERPRISES LAST MARKET ROAD UPPER BAZAR RANCHI	"9431109488"	166,488.04	PAYMENT DONE TILL 4 / 2019-2020, RS. 100,000.00	100,000.00
80	38	"0380004652000J4"	NOTICE/11/REV/38/131692	06-05-2025	REKHA DEVI,SANJAY KUMAR	VIKASH PUBLIC SCHOOL VIKASH NAGAR PUNDAG P O PUNDAG PS JAGARNATHPUR	"9334709969"	166,115.20		
81	30	"0300002803000X1"	NOTICE/11/REV/30/591438	11-09-2025	MR. KRISHNA KUMAR MURARKA	SK HOUSE RATU ROAD NEAR MINAKSHI CINEMA HALL SATI MANDIR ROAD RANCHI	"9835151616"	165,941.28	PAYMENT DONE TILL 4 / 2025-2026, RS. 273,044.00	273,044.00
82	36	"0360001467000X8"	NOTICE/11/REV/36/740923	06-05-2025	RAMRATAN GOPE	BAZRA BARIYATU ITKI ROAD RANCHI	"9430345336"	164,794.32	PAYMENT DONE TILL 4 / 2025-2026, RS. 269,978.00	269,978.00
83	25	"0250001128000A1"	NOTICE/11/REV/25/806918	11-09-2025	MR. ANAMUL HAQUE	HUSSAIN NAGAR PURUNI RANCHI	"7250287411"	164,185.00	PAYMENT DONE TILL 4 / 2022-2023, RS. 202,535.00	202,535.00
84	33	"0330002886000X1"	NOTICE/11/REV/33/964104	25-08-2025	KESHAV PRASAD KESHRI,SANJAY KUMAR KESHRI AND OTHERS	LAH KOTHI ROAD PO HEHAL RANCHI 5 OPPOSITE GRAM UDYOG BHANDAR	"9431360048"	164,062.72	PAYMENT DONE TILL 4 / 2025-2026, RS. 261,653.00	261,653.00
85	24	"0240001631000X1"	NOTICE/11/REV/24/773498	16-05-2025	JAYATI SIDDHANTA	FLAT NO 406 BASANTA BON COMOLEX OCC RANCHI	"9831102071"	161,435.01	PAYMENT DONE TILL 4 / 2025-2026, RS. 182,950.00	182,950.00
86	11	"0110002247000A1"	NOTICE/11/REV/11/055462	11-09-2025	AKHIRUN NISHA,SMT. HASIBA KHATOON	KANTA TOLI Y M C A ROAD RANCHI	"8603860182"	160,407.16		
87	14	"0140002379000B9"	NOTICE/11/REV/14/116679	05-05-2025	OCCUPIER CHANDRAKANTA DEVI	HOTEL MADHUKAM PATEL CHOWK RANCHI	"8292593336"	160,228.80		
88	6	"0060001170000X2"	NOTICE/11/REV/6/817889	05-05-2025	SMT. SHANTI DEVI	BOOTY ROAD BARIATU	"9431173389"	160,221.72		
89	24	"0240001700000D1"	NOTICE/11/REV/24/622818	10-11-2025	BRIJ MOHAN PODDAR	SHYAM ENCLAVE, GROUND AND FIRST FLOOR, CART SARAI ROAD UPPER BAZAR	"8051080505"	157,774.52		
90	35	"0350003097000X8"	NOTICE/11/REV/35/798303	04-06-2025	RAJ SHARAN SINGH,SHREE DUTT SINGH	NEAR BANK OF INDIA ATM PANDRA RATU ROAD RANCHI	"0, 8210344637"	156,820.62	PAYMENT DONE TILL 4 / 2021-2022, RS. 201,229.00	201,229.00
91	23	"0230001324000X1"	NOTICE/11/REV/23/796803	10-09-2025	MR. TIRATH DAS ARORA	JALAN ROAD UPPER BAZAR RANCHI	"9334463316"	156,674.92		
92	36	"0360001843000A1"	NOTICE/11/REV/36/041149	10-11-2025	KISTO RAM,SMT. JAYA DEVI	TANGRATOLI PISKA MORE PO HEHAL PS SHUKHDEO NAGAR	"7209382889, 8797749301"	154,612.64		
93	36	"0360001290000Z0"	NOTICE/11/REV/36/819435	21-07-2025	PRAYAG DEVCON LLP PARTNER SANJAY KUMAR KHEMKA,PRAYAG DEVON LLP PARTNER SRI PANKAJ KUMAR PODDAR	MAUZA HEHAL ANCHAL HEHAL HALKA 01 PS RANCHI PS NO 203	"8051244306"	154,365.76		

SL.	Ward	New Holding No	Notice No.	Notice Date	Owner Name	Prop Address	Mobile No	Balance Upto 2024-2025	REMARKS	PAID AMOUNT
94	24	"0240001649000Z0"	NOTICE/11/REV/24/153986	10-09-2025	MAHARAJA TRIBHUNESHWAR SARAN	MS PLOT NO 89 SURGUJA HOUSE LAKE ROAD RANCHI WARD NO 24 NEW	"9425254054"	154,224.00	PAYMENT DONE TILL 4 / 2025-2026, RS. 250,183.00	250,183.00
95	27	"0270000972000D1"	NOTICE/11/REV/27/801786	10-11-2025	MR. MADAN SAIN,SMT. PUSHPA DEVI	MAIN ROAD	"9431106516"	144,183.56	PAYMENT DONE TILL 4 / 2025-2026, RS. 310,911.00	310,911.00
96	24	"0240002310000F1"	NOTICE/11/REV/24/205401	10-09-2025	CHANDER MOHAN KAPOOR,RAJIV KAKKAR	HINDPIRI LAKE ROAD RANCHI	"9304170874, 9431392145"	142,033.00		
97	27	"0270001669000A1"	NOTICE/11/REV/27/414433	17-05-2025	MR. NAROTAM LAL AGARWAL	AGARWAL BHAWAN NIWARANPUR RANCHI	"9334197280"	137,787.56		
98	15	"0150001763000X1"	NOTICE/11/REV/15/167711	16-05-2025	MR. SANJAY KUMAR MINOCHA	OLD H B ROAD OPP YOGDA MATHE RANCHI 1	"9431115089"	126,709.72		
99	11	"0110003628000E1"	NOTICE/11/REV/11/233840	11-09-2025	ARUN TIWARI	DIAMOND PLAZA HDFC BANK 1ST FLOOR KANTA TOLI PURALIYA ROAD	"9939278006"	113,184.00		
100	13	"0130001704000A1"	NOTICE/11/REV/13/937467	11-09-2025	SMT. KANTI PANNA	SHANTI NAGAR BHUYAN TOLI SAMLONG KANTATOLI	"9934712002"	112,971.04		
TOTAL								29,048,280.74	PAYMENT RECEIVED (31)	7,615,490.00