



INDIAN OVERSEAS BANK

Asset Recovery Management Branch,
Rachna Building, 1st Floor, 2, Rajendra Place,
Pusa Road, New Delhi -110008
Tel: 011-25758124, E-Mail: iob1997@iob.in

Public Notice for Lost/Not Traceable of Title Deed

This is for the information of Public at large that M/s Sylva Aqua India Pvt Ltd having Registered Office at C 3/15, Safdarjung Development Area, New Delhi deposited the title deed in 1995 to create equitable mortgage pertaining to the property located in Registration District Pondicherry, at Pooranankuppam revenue Village, in Nallavadu hamlet in R.S. No. 146, Cadastre No. 1961/1, dry land extent of 1 Hectares 62 Ares and 30 Centiares, out of the total extent of 2 Hectares and 22 Ares, owned by M/s Sylva Aqua (India) Pvt. Ltd through its director Shri Shankar Ghosh before Indian Overseas Bank,. Unfortunately the original title deed relating to the aforesaid property has been lost/misplaced/not traceable. The matter was also reported to Prasad Nagar Police station vide Letter Reference No ARMB/DEL/194/2025-26 dated 15/10/2025

Date: 16.10.2025
Place: New Delhi

Authorised Officer
Indian Overseas Bank



HINDUJA HOUSING FINANCE LIMITED

Head Office: 167-169, 2nd Floor, Anna Salai, Lale Mount, Saidapet, Chennai - 600015.
Branch Office: Zonal office: No.476, 2nd Floor, MTH Road, Krishnapuram, Ambattur, Chennai - 600 053.

APPENDIX IV POSSESSION NOTICE

(for Immovable Property)

Whereas, The undersigned being the Authorized Officer of Hinduja Housing Finance Limited (HHFL) under the Securitization and Reconstruction of Financial Assets and Enforcement of Security Interest Act 2002 and in exercise of powers conferred under section 13(12) read with Rule 3 of the Security Interest (Enforcement) Rules 2002, Issued a Demand Notice mentioned here under and calling upon the below mentioned Borrowers / Co-Borrowers / Guarantors of our Chennai Branch to repay the amount mentioned in the notice 60 days from the date of receipt of the said notice. The Borrowers / Co-Borrowers / Guarantors having failed to repay the amount, notice is hereby given to the borrowers and the public in general that the undersigned has taken possession of the property described herein below in exercise of powers conferred on him under Sub-Section (4) of Section 13 of the said Act read with Rule 8 of the Security Interest Enforcement Rules, 2002 on this the below mentioned data. The Borrower's attention is invited to provisions of sub-section (8) of section 13 of the Act, in respect of time available to redeem the secured assets. The Borrowers / Co-Borrowers / Guarantors in particular and the public in general are hereby cautioned not to deal with the property and any dealings with the property will be subject to the charge of HHFL for an amount as mentioned herein under with interest thereon.

Branch: Chennai, Borrower: Mr. Ramachandran Munusamy, Co-Borrower-1: Mrs. Vendamirtham Munusamy, Co-Borrower-2: Mr. Subramani Munusamy Co-Borrower-3: Mr.Somasundaram Munusamy, Co-Borrower-4: Mr.Gajendran Munusamy, all are residing at O.No.6/338, N.No.12/209, Kalyanasundarnar Street, Pareri Village, S.P.Kovil, Chengalpattu, Tamil Nadu, India – 603204, Loan Account Nos. TN/CHN/CGLP/A000000340 & TN/CHN/CGLP/A000000409, Demand Notice Date: 07.07.2025 and Amount Claimed as per Demand Notice Amount Rs.19,33,292/- along with interest thereon. Date of Possession: 16.10.2025.

Description of Property: All that piece and parcel of land and building measuring an extent of 1179 Sq.ft., Comprised in Punjai Survey No.10/1A1A/1A, Patta No.190, New Survey No.10/43A, Situated at No.87,Pareri Village, Chengalpattu Taluk, Chengalpattu District, Within the Registration District of Chengalpattu and Sub Registration Office at Chengalpattu Joint-II. Bounded on the North by: 8 Feet Passage, South by: 10 Feet Passage, East by: Mrs. Gnanambal Vagviyara Plot, West by: Sold out property. Measuring on the: Northern Side: 28 ½ Feet, Southern Side: 27 Feet, Eastern Side: 42 Feet, Western Side: 43 Feet. In all admeasuring an extent of 1179 Sq.ft.

Date: 18.10.2025
Place: Chennai

For Hinduja Housing Finance Limited,
Authorised Officer

Contact Nos: RRM – Dinesh Babu. S – 9500096714, RLM - Mr. Senthil Rajan – 9944028878.



Regional Office,

2nd Floor, No.10, C.P.Ramasamy Road,
Alwarpet, Chennai-600 018.

PREMISES REQUIRED FOR OFFICE / BRANCHES AT

EKKADUTHANGAL, THARAMANI, BESANT NAGAR, KORATTUR, NANDAMBAKKAM, CHOOLOAI, INDIRA NAGAR, STERLING ROAD & WEST MAMBALAM

BANK OF BARODA, Regional Office, Chennai Metro Region invites proposals / offers in two bid system from landlords having clear and marketable titles over land and built-up property, in following locations:

1.Carpet area approximately of **1600 sq.ft – 2550 sq.ft** variance on Ground floor (GF) / Stilt Floor/First Floor(FF) for acquiring premises for proposed new branches at following places 1.Ekkaduthangal 2. Tharamani 3.Besant Nagar 4.Korattur 5.Nandambakkam 6.Choolai. 7. Thousand Light

2.Carpet area approximately of **1600 sq.ft -2550 sq.ft** variance on Ground floor (GF)/ Stilt Floor/First Floor(FF) for acquiring premises for shifting of 1.Indira Nagar Branch 2.Sterling Road, 3. West Mambalam Branch in and around 1 KM from existing branch.

The premises should be with all facilities including adequate power in Chennai Metro Region. The premises required will be on lease/rental basis.

Preference shall be given to offers from Public Sector Units / Bank/s / Undertakings and Government Departments. Premises should be ready for possession in all aspects, or likely to be ready for occupation from the date of fixing the premises.

The intending offerers shall submit their offers in two separate sealed cover superscribed Technical bid and Price bid to **The Deputy General Manager**, Bank of Baroda, Regional Office, Second Floor, No.10, C.P.Ramasamy Road, Alwarpet, Chennai- 600 018 on or before **30.10.2025 by 3.00 pm**. For details please log in on tender section of our website **www.bankofbaroda.com** or contact **044-23454219 / 9677244156**. The bank reserves its right to accept or reject any offer without assigning reasons thereof.

DEPUTY GENERAL MANAGER & REGIONAL HEAD,

REGIONAL OFFICE, CHENNAI METRO REGION



SHIVALIK SMALL FINANCE BANK LTD.

Registered Office : 501, Salcon Aurum, Jasola District Centre, New Delhi - 110025
CIN : U65900DL2020PLC366027

AUCTION NOTICE

The following borrowers of Shivalik Small Finance Bank Ltd. are hereby informed that Gold Loans availed by them from the Bank have not been adjusted by them despite various demands and notices including individual notices issued by the Bank. All borrowers are hereby informed that it has been decided to auction the Gold ornaments kept as security with the Bank and accordingly has been fixed at **11:00 am** in the branch premises from where the loan was availed. All, including the borrowers, account holders and public at large can participate in this auction on as per the terms and conditions of auction.

Auction date is 29.10.2025 @ 11:00 am.

S. NO	Branch	Account No.	Acctt Holder name
1	CHENNAI	104142511669	DEVAKI M
2	CHENNAI	104142511986	TAMILSELVAN .
3	CHENNAI	104142511989	ISWARYA RAGU
4	CHENNAI	104142512333	K N BABU
5	CHENNAI	104142512571	DEVAKI M
6	CHENNAI	104142512588	UMADEVI R
7	CHENNAI	104142512833	M H T NISA
8	CHENNAI	104142512857	SURESH P SAMY AKKANNAN
9	CHENNAI	104142512912	SAMUDRAI P
10	CHENNAI	104142512914	M CHINNAPONNU
11	CHENNAI	104142512943	BALAJI .
12	CHENNAI	104142513050	SELVABHARATHI KUMAR

The Bank reserves the right to delete any account from the auction or cancel the auction without any prior notice.

Authorised Officer, Shivalik Small Finance Bank Ltd.



Registered Office: The Fairway, Ground & First Floor, Survey No.10/1, 11/2 & 12/2B, Off Domlur, Koramangala Inner Ring Road, Next to EGL Business Park, Challaghatta, Bangalore-560071. Branch Office: No.28/36, 1st Floor, South West Boag Road, Tnagar, Chennai-600017.

DEMAND NOTICE UNDER SECTION 13(2) OF SARFAESI ACT, 2002.

Whereas you the below mentioned Borrower's, Co-Borrower's, Guarantor's and Mortgagees have availed loans from **Jana Small Finance Bank Limited**, by mortgaging your immovable properties. Consequent to default committed by you all, your loan account has been classified as **Non-performing Asset**, whereas **Jana Small Finance Bank Limited** being a secured creditor under the Act, and in exercise of the powers conferred under section 13(2) of the said Act read with rule 2 of Security Interest (Enforcement) Rules 2002, issued **Demand notice** calling upon the Borrower/s / Co-Borrower/s / Guarantor/s / Mortgagees as mentioned in column No.2 to repay the amount mentioned in the notices with future interest thereon within **60 days** from the date of notice, but the notices could not be served on some of them for various reasons.

Sr. No.	Name of Borrower/ Co-Borrower/ Guarantor/ Mortgagee	Loan Account No. & Loan Amount	Details of the Security to be enforced	Date of NPA & Demand Notice date	Amount Due in Rs. / as on
1	1) Mr. Ganesh Kumar P, S/o. Pichandi, No.551/42, Muthumariyamman Kovil Street, Arumbakkam, Chennai-600106. 2) Mrs. Parameswari P, W/o. Pichandi, No.551/42, Muthumariyamman Kovil Street, Arumbakkam, Chennai-600106.	Loan Account No. 33491140000010 Loan Amount: Rs.28,10,000/-	Description of the Property: The property admeasuring an extent of 1200 Sq.ft. bearing Plot No.154, comprised in Survey Number(s) Old No.199/11, New No.199/11F, situated in Sri Vengateshwaras Nilam, Perumalpatu Village, within the Sub-Registration District of Thiruvallur, Bounded on the North by: Plot Number. 143 Part, South by: 23 Feet Road, East by: Plot Number. 154 East Part, West by: Plot Number 153,	NPA Date: 01-10-2025 & Notice sent on 17-10-2025	Total Amount as on 15-10-2025 Rs. 29,21,686.3

Notice is therefore given to the Borrower/ Co-Borrower/ Guarantor & Mortgagee as mentioned in Column No.2, calling upon them to make payment of the aggregate amount as shown in column No.6, against all the respective Borrower/ Co-Borrower within **60 days** of Publication of this notice as the said amount is found payable in relation to the respective loan account as on the date shown in Column No.6. It is made clear that if the aggregate amount together with future interest and other amounts which may become payable till the date of payment, is not paid, **Jana Small Finance Bank Limited** shall be constrained to take appropriate action for enforcement of security interest upon properties as described in Column No.4. Please note that this publication is made without prejudice to such rights and remedies as are available to **Jana Small Finance Bank Limited** against the Borrower/s/ Co-Borrower/s / Guarantor/s / Mortgagees of the said financials under the law, you are further requested to note that as per section 13(13) of the said act, you are restrained/ prohibited from disposing of or dealing with the above security or transferring by way of sale, lease or otherwise of the secured asset without prior consent of Secured Creditor.

Date: 18.10.2025, Place: Chennai

Sd/- Authorised Officer, Jana Small Finance Bank Limited



OFFICE OF THE SALE OFFICER, Attached to THE REPATRIATES CO-OPERATIVE FINANCE & DEVELOPMENT BANK LTD.

Repco Tower: No.33, North Usman Road, T. Nagar, Chennai-600017
Adyar Branch Address: No. 55, IV th Main Road, Gandhi Nagar, Adyar, Chennai – 600020, Ph.No. 044-2440 4570

PUBLIC AUCTION SALE NOTICE

(through RPAD/Affixation/Paper Publication)

Proclamation of Sale U/s 94 of Multi State Co-operative Societies Act 2002 read with Rule 37 (11) (e) of Multi State Co-operative Societies Rule 2002 E.P. No. 10 of 2024 In A.R.C. No.65 of 2022

In accordance with the powers vested with the undersigned as sale officer under Section 97 of the Multi-State Co-operative Societies Act, 2002, read with Rule 2(x), and as authorized by the Hon'ble Central Registrar of Co-operative Societies -Ministry of Cooperation, New Delhi, for the execution of awards passed by Hon'ble Sole Arbitrator appointed under Section 84(4) of the said Act by the Central Registrar in favour of The Repatriates Co-operative Finance & Development Bank Ltd., Chennai, the immovable assets of the Judgement Debtors, as detailed below, were attached. Consequently, it has been decided to proceed with the Public Auction Sale of the said immovable assets.

Notice is hereby given to the Public in General and to the Judgement Debtors in Particular, that the under mentioned immovable properties attached U/s 94 of Multi State Co-operative Societies Act 2002 read with Rule 37 (11) (d) of Multi-State Co-operative Societies Rule, 2002 by the undersigned as Sale Officer of the Repatriates Co-operative Finance & Development Bank Ltd., Chennai will be sold on "AS IS WHERE IS" basis, "AS IS WHAT IS" and "WHATEVER THERE IS" condition, by way of Public Auction Sale for the purpose of recovery of a sum of Rs.4,04,78,622/- (Rupees Four Crore Four Lakhs Seventy Eight Thousand Six Hundred and Twenty Two Only) as on 31.03.2022 with further interest @ 9% p.a., Charges and Cost etc. (less amount already recovered).

Name of the Judgment Debtors & Address: 1.Mr.K.Pathimuthu, W/o.Sri.M.Khader Meeran Sahib, 2.Smt.M.K.Jasmine Sharmila, W/o.Sri.A.Mohamed Nafil, 3.Sri. M. Khader Meeran Sahib, S/o.Sri. Meeranaina, 4.Sri.A.Mohamed Nafil, S/o.Sri. Abdul Majeed. All are residing at No. 6, 4th Cross Street, S & P Garden, Nolaambur, Chennai – 600 095, 5. Sri. A. Umar Ferook, S/o.Sri.J. Amanulla, Residing at: No. 727/14, M.T.H. Road, Mannurpet, Padi, Chennai – 600 050, 6.Sri.M.K.Mohamed Shariff, S/o.Sri.Mohamed Kasim, Residing at : No. 631, 1st Floor, M.T.H. Road, Mannurpet, Padi, Chennai – 600 050.

Details of the Award: ARC No.65 of 2022, Dt.27.09.2023
Amount Due/ Award Amount: ₹ 4,04,78,622/- (Rupees Four Crore Four Lakhs Seventy Eight Thousand Six Hundred and Twenty Two Only) as on 31.03.2022 with further interest thereon at 9 % P.A. together with costs and charges

Description of the attached Asset being Auctioned: Name of the Property owners :- 1. Smt. K. Pathimuthu. All that piece and parcel of Land with Building bearing S.No.22/4, Service Road, Adyalampattu, Chennai 600095, comprised in S.No.22/1, 22/2B, 22/3B, Patta bearing No. 354, as per patta S.Nos. 22/4 and 22/8 land measuring an extent of Acre 0.22 Cents situated at Adyalampattu Village, Ambattur Taluk, Thiruvallur District and bounded on the North by: Property belongs to Mrs. U. Sameema. South by: Property belongs to Mrs Dilasath Banu, East by: 23 feet Wide Private Road, West by: S.No.22/3A - Outer Ring Road, Lying within the Sub Registration District of Saidapet and Registration District of South Chennai.

Reserve Price: ₹ 7,94,00,000/- (Rupees Seven Crore and Ninety Four Lakhs Only)
Earnest Money Deposit (EMD): ₹ 79,40,000/- (Rupees Seventy Nine Lakhs Forty Thousand Only)

DATE AND TIME OF AUCTION: 18.11.2025 from 11.30 a.m.
PLACE OF AUCTION: Repco Bank Adyar Branch No. 55, IV th Main Road, Gandhi Nagar, Adyar, Chennai-600 020. Phone No. 044-24404570

Mode of Submission of EMD/Sale Amount: All amounts payable regarding EMD Amount and SALE, shall be paid/deposited by way of Demand Draft favoring "REPCO BANK" (payable locally). Or by RTGS/NEFT (Contact Branch for Account Details)

Last date and time for Submission of EMD, Bid Documents and KYC Documents on 18.11.2025 Before 11.00 a.m.

Details of any encumbrances to which the property is liable NIL Encumbrances other than the Mortgage executed in favor of the REPCO Bank.

- Prescribed Bid Form will be available at the Bank's branch at the above address.
- For other Terms and Conditions of Auction Sale, Please visit REPCO Bank website <https://www.repcobank.com/> (Auction Sales)
- For inspection of the property, the intending bidders may contact the Bank's Branch at the above address.

Sale Officer,
Appointed under The Multi state Cooperative Societies Act, 2002

Date : 07.10.2025
Place: Chennai

AXIS BANK LTD

Public Notice for-E-Auction of pledged assets being Gold Ornaments

The Borrowers, in specific and the public in general are hereby notified that public auction of the gold ornaments pledged in the below accounts is proposed to be conducted by the Axis Bank at the below mentioned Branch.

The below mentioned Borrowers have availed the credit facility from the Axis Bank Limited against the pledge of gold ornaments ("Gold Loan Facility") in favour of the Bank towards the security. The Demand notices were issued to the Borrowers/Guarantors calling upon the Borrowers/Guarantors to pay their outstanding amount towards the Gold loan facility availed. As the Borrowers/Guarantors have failed to repay the outstanding loan amount, the bank is constrained to invoke the pledge and proposed to conduct an e-auction sale of pledged gold ornaments more particularly described in schedule of property. **hereunder on 28.10.2025 - Tuesday, at 12.30 PM to 3.30 PM on "As is Where is", "As is What is", "Whatever There Is" and "No Recourse Basis" .**

DETAILS OF BORROWERS AND OUTSTANDING AMOUNT							
Sr. No.	Branch Name	Customer Name	Loan A/c No.	Amount Outstanding Rs.	Date of Demand Notice	Gross Weight (gms)	Net Weight (gms)
1	MADURANTHAKAM [TN]	VIJAYAN K	xxxxxxxxxxx338594	329751	27-09-2025	56.400	55.700
2	URAPAKKAM CHN TN	RAJARAM R	xxxxxxxxxxx457352	377205.25	27-09-2025	68.400	65.900
3	LAKSHMIPURAM CHN TN	KARKUZHALI PONEZHIL	xxxxxxxxxxx382591	1351732	27-09-2025	241.300	229.400
4	OLD WASHERMANPET, CHENNAI [TN]	KEERTHIKA SIVARAMAN	xxxxxxxxxxx108335	1937713	27-09-2025	332.400	323.700
5	THIRUVANMIYUR, CHENNAI [TN]	A KASTHURI	xxxxxxxxxxx130688	78944	27-09-2025	13.000	12.600
6	VIRUGAMBAKKAM, CHENNAI [TN]	SANTHOSHKUMAR .	xxxxxxxxxxx484590	901355.21	27-09-2025	158.100	155.000
7	KANCHEEPURAM [TN]	VIMALKUMAR .	xxxxxxxxxxx184397	557113	27-09-2025	91.300	90.400
8	KANCHEEPURAM [TN]	DEENADAYALAN RAMADOSS	xxxxxxxxxxx024693	342351.13	27-09-2025	56.900	56.500
9	NELLUKARA STREE C2755 TN	THIYAGARAJAN MAGALINGAM	xxxxxxxxxxx463140	679335	27-09-2025	112.500	103.000
10	SRIPERUMBUDUR KCM TN	J JOE SANTHOSH KUMAR	xxxxxxxxxxx671503	522147.37	27-09-2025	95.800	83.200
11	AVADI, CHENNAI [TN]	PUGALPRIYANKA GOPAL	xxxxxxxxxxx090338	33008	27-09-2025	8.200	7.900
12	GUMMIDIPOONDI THI TN	MADHURAMUTHU S	xxxxxxxxxxx654605	998712	27-09-2025	176.300	175.500
13	THIRUVOTTRIYUR, CHENNAI [TN]	MONISHA I	xxxxxxxxxxx342894	1006721	27-09-2025	160.300	156.700
14	TIRUTTANI [TN]	ALEXPANDIYAN J	xxxxxxxxxxx189952	246941.19	27-09-2025	40.110	39.910
15	SARAVANAMPATTI COI TN	POORNIMA GANESH	xxxxxxxxxxx411534	830018	27-09-2025	141.400	131.100
16	SARAVANAMPATTI COI TN	MUTHURAJA .	xxxxxxxxxxx360012	400587	27-09-2025	71.100	68.700
17	SARKARSAMAKULAM [TN]	LAVANYA B	xxxxxxxxxxx498722	310386.31	27-09-2025	53.900	53.000
18	SARKARSAMAKULAM [TN]	LAVANYA B	xxxxxxxxxxx335126	243176	27-09-2025	37.900	37.500
19	DHARAPURAM ROAD C5351 TN	REVATHI	xxxxxxxxxxx019439	225458	27-09-2025	35.500	35.100
20	PALLADAM [TN]	KARTHIK THANGAVEL	xxxxxxxxxxx453703	574887	27-09-2025	88.700	87.800
21	TIRUPUR [TN]	RAJVIN K	xxxxxxxxxxx203032	3957083.92	27-09-2025	662.900	635.200
22	TIRUPUR [TN]	SHANMUGAM THIRUNAVUKARASU	xxxxxxxxxxx547507	613389	27-09-2025	98.300	95.900
23	TIRUPUR [TN]	HARIHARASUDHAN G	xxxxxxxxxxx284769	286870	27-09-2025	47.400	46.700
24	UDUMALAIPETTAI TRP TN	ABRAHAM VANI	xxxxxxxxxxx364386	349760	27-09-2025	54.500	54.000
25	ERODE [TN]	VIDHURAN GANESH	xxxxxxxxxxx354910	2711913	27-09-2025	427.800	420.800
26	ERODE [TN]	VELUMANI SAMPATH	xxxxxxxxxxx468310	220840	27-09-2025	314.500	311.000
27	ERODE [TN]	SURESH PALANISAMY	xxxxxxxxxxx416177	583087.07	27-09-2025	92.300	90.600
28	PERIASEMUR [TN]	AYSHA ABDULRAJAK	xxxxxxxxxxx151423	721155.18	27-09-2025	123.800	110.600
29	PERIASEMUR [TN]	AYSHA ABDULRAJAK	xxxxxxxxxxx432832	399387	27-09-2025	75.700	65.100
30	SATHYAMANGALAM [TN]	VELAYUTHASAMY PALANISAMY	xxxxxxxxxxx836570	672276	27-09-2025	108.500	105.600
31	SATHYAMANGALAM [TN]	VELAYUTHASAMY PALANISAMY	xxxxxxxxxxx834558	445618	27-09-2025	70.200	69.700
32	SATHYAMANGALAM [TN]	VELAYUTHASAMY PALANISAMY	xxxxxxxxxxx839317	317061	27-09-2025	50.100	49.400
33	THIRUNAGAR COLONY TN	ABJIUTH K R	xxxxxxxxxxx872990	1663979	27-09-2025	144.700	140.100
34	MOOKANDAPALLI HOSUR TN	VIVEK MOORTHY	xxxxxxxxxxx900121	871486.08	27-09-2025	144.200	136.500
35	TIRUCHENGODE [TN]	R SENTHILKUMAR	xxxxxxxxxxx832439	2243259.29	27-09-2025	357.800	352.500
36	GUGAI, SALEM II [TN]	PERIYSAMY MATHIALAGAN	xxxxxxxxxxx546504	463912.99	27-09-2025	71.800	71.000
37	NAGIAMPATTY TN	SILVARAJ RAMAN	xxxxxxxxxxx334851	500973	27-09-2025	78.000	77.200
38	NAGIAMPATTY TN	RADHA I	xxxxxxxxxxx481575	329805.05	27-09-2025	51.100	50.400
39	OMALUR, SALEM [TN]	LIYAQATH HUSSAIN J	xxxxxxxxxxx712034	657467.47	27-09-2025	107.300	102.800
40	SANKARI [TN]	P MOHANRAJ	xxxxxxxxxxx100894	850756	27-09-2025	134.500	132.500
41	SANKARI [TN]	JAYASURYA DHANAPAL	xxxxxxxxxxx017598	279773	27-09-2025	44.700	43.600
42	SANKARI [TN]	JAYASURYA DHANAPAL	xxxxxxxxxxx016605	210552	27-09-2025	33.300	32.800

43	TARAMANGALAM, COIMBATORE [TN]	K JAYAKODI	xxxxxxxxxxx027498	1672469.39	27-09-2025	265.900	260.900
44	TARAMANGALAM, COIMBATORE [TN]	SUMATHI MURUGAN	xxxxxxxxxxx846054	1018076	27-09-2025	166.500	159.500
45	TARAMANGALAM, COIMBATORE [TN]	PRIYADHARSINI GOPAL	xxxxxxxxxxx470711	350389	27-09-2025	54.900	53.500
46	VAZHAPADI [TN]	PERIYASAMY .	xxxxxxxxxxx802441	1725347.41	27-09-2025	287.700	276.300
47	VAZHAPADI [TN]	SAMEENA SUPRAMANI	xxxxxxxxxxx379634	275469	27-09-2025	43.200	42.400
48	VAZHAPADI [TN]	SELVAPRIYA A	xxxxxxxxxxx281980	224441	27-09-2025	35.300	34.300
49	KOTTUR, DINDIGUL [TN]	MARUTHAMUTHU RAJESHKUMAR	xxxxxxxxxxx276535	317719	27-09-2025	50.400	49.800
50	KOTTUR, DINDIGUL [TN]	KARNAN .	xxxxxxxxxxx483089	240414	27-09-2025	37.100	36.600
51	MVM NAGAR TN	RAJARAJESWARI	xxxxxxxxxxx517920	1311366	27-09-2025	204.900	202.500
52	PALANI PALN TN	KARTHIKEYAN PERIYASAMY	xxxxxxxxxxx454256	2128257	27-09-2025	329.800	326.300
53	MADURAI [TN]	G LALARAM	xxxxxxxxxxx910461	577848.53	27-09-2025	123.900	118.500
54	MEIKKILARPATTI MAD TN	RAMAN ANNAKODI	xxxxxxxxxxx130918	238593	27-09-2025	50.500	40.000
55	MELUR TN	MACHA VALLAVAN UMADEVI	xxxxxxxxxxx516545	950208	27-09-2025	149.700	145.600
56	MELUR TN	SANGEETHA K	xxxxxxxxxxx531023	453348	27-09-2025	73.900	70.000
57	THIRUMANGALAM M C5258 TN	R KARTHIGAI SELVAN	xxxxxxxxxxx424336	582783.69	27-09-2025	91.300	89.300
58	PARAMAKUDI [TN]	MALARKODI	xxxxxxxxxxx892570	307436.75	27-09-2025	67.800	67.100
59	RAMANATHAPURAM [TN]	MUNIYASAMY	xxxxxxxxxxx093576	1018281.07	27-09-2025	161.500	157.500
60	RAMANATHAPURAM [TN]	MANGAL ESWARI	xxxxxxxxxxx517494	341748	27-09-2025	61.500	56.000
61	CUMBUM [TN]	CHITRA R	xxxxxxxxxxx727502	1132990.46	27-09-2025	192.600	180.500
62	CUMBUM [TN]	SULTAN MYDEEN V K M	xxxxxxxxxxx223272	1100424	27-09-2025	169.100	168.000
63	CUMBUM [TN]	SUBATHRADEVI JAYABALAN	xxxxxxxxxxx182113	239265	27-09-2025	39.600	39.200
64	SATTUR VNR TN	MADAMUTHU KARUPPASAMY S	xxxxxxxxxxx898057	579644.34	27-09-2025	94.800	92.200
65	SATTUR VNR TN	DAISY RANI RAVINDHRAN	xxxxxxxxxxx193142	332495	27-09-2025	56.800	51.500
66	SIVAKASI [TN]	PONNURAJ A	xxxxxxxxxxx466903	2112632	27-09-2025	348.000	336.700
67	C THANDESWARANA CUDD TN	REVATHI MANIMARAN	xxxxxxxxxxx353674	382011	27-09-2025	59.600	58.900
68	C THANDESWARANA CUDD TN	RAJKUMAR	xxxxxxxxxxx390369	380980	27-09-2025	59.100	58.800
69	ERAIYUR [TN]	RAJESHWARI T	xxxxxxxxxxx576233	458218	27-09-2025	71.600	70.300
70	ERAIYUR [TN]	ELAMARAN	xxxxxxxxxxx588294	256302	27-09-2025	53.500	41.800
71	VIRUDHACHALAM VNR TN	KIRUSHA A	xxxxxxxxxxx160281	88071	27-09-2025	14.000	13.700
72	MOONGILPADI TN	KUMARAVEL .	xxxxxxxxxxx040750	230123.8	27-09-2025	36.600	35.900
73	REDDIYARPALAYAM TN	ANCY	xxxxxxxxxxx474810	345984	27-09-2025	53.100	52.800
74	ILANJI [TN]	KAMALAM MURUGAN	xxxxxxxxxxx033095	1348957.08	27-09-2025	210.500	209.800
75	KADAYANALLUR KDY TN	NAGARAJAN	xxxxxxxxxxx123046	571454	27-09-2025	94.000	93.300
76	SANKARANKOVIL TN	ASHRAF ALI	xxxxxxxxxxx806304	815795.02	27-09-2025	128.000	127.700
77	THIRUKKURUNGUDI [TN]	BALASARAVANAN .	xxxxxxxxxxx231752	778754	27-09-2025	122.200	122.000
78	TUTICORIN [TN]	D SUVAIDHAR	xxxxxxxxxxx444835	1884888	27-09-2025	292.200	289.000
79	SIRKALI TN	KATHIRAVAN K	xxxxxxxxxxx079198	223032.46	27-09-2025	34.400	34.300
80	NAGAPATTINAM [TN]	ANJAPPAN V	xxxxxxxxxxx219859	1023562.51	27-09-2025	172.800	170.800
81	NAGAPATTINAM [TN]	SATHIYASEELAN MANIKKASAMY	xxxxxxxxxxx625665	413323	27-09-2025	63.200	62.900
82	ARANTHANGI [TN]	EPSIBA	xxxxxxxxxxx113968	630623.46	27-09-2025	97.900	97.500
83	KUMBAKONAM [TN]	BAKRUDEEN ALI AHAMED MOHAMED ANWAR	xxxxxxxxxxx855898	320095	27-09-2025	65.000	55.500
84	THIRUTHURAIPOON THU TN	VINITHA BALU	xxxxxxxxxxx002648	310284	27-09-2025	48.700	48.000
85	TIRUCHIRAPALLY [TN]	KABILAN KUPPUSAMY	xxxxxxxxxxx539425	286136.4	27-09-2025	46.000	45.600
86	ARAKKONAM TN	VIGNESH NAGAPOSHNAM	xxxxxxxxxxx147741	547002	27-09-2025	86.000	85.800
87	TIRUPATHUR, DIS TUA TN	ABDUL FAYAZ ABDUL MALICK	xxxxxxxxxxx173847	1618949	27-09-2025	256.500	252.500
88	ARANI [TN]	SEETHA	xxxxxxxxxxx303064	691462	27-09-2025	113.100	111.600
89	KATPADI VEL TN	JEEVA A	xxxxxxxxxxx551629	640490.43	27-09-2025	99.500	98.000