

15.06.2024

TO,

RITIK TRIVEDI S/O RAMESH TRIVEDI 151 A,RAJ NAGAR, INDORE MADHYA PRADESH 452002 Ph No.: - 8319968659

Reg: Demand-cum-auction Notice - Gold Loan accounts in your name

Gold Loan Account number- 101042519830

Date of pledge- 13/02/24

Sanctioned Loan Amount- Rs 62400/-

The abovementioned gold loan account/s is/are due for payment/redemption as per details Provided.

You are hereby requested to remit the entire dues with interest and other charges including other liabilities due to the bank till date and redeem the items pledged. You also have the option to renew the pledge by settling the existing liabilities within 7 days of receipt of this letter failing which we may be constrained to auction/private sale the items pledged with us for realizing our dues without further notice and you will be liable for the entire costs and consequences thereof.

We seek your continued patronage and support. Account went NPA as on 10/06/24 Balance outstanding as on 14.06.2024 is INR 66803.80.

In addition to this amount, interest, and other charges from the date of last interest application will be applicable at the time of redemption.

Yours faithfully,



**Authorised Signatory** 



15.06.2024

TO,

ANKIT.

S/O GHANSHYAM

C 480, RAM VIHAR, 40 FUTA ROAD, LONI DEHAT

GHAZIABAD UTTAR PRADESH 201102

Ph No.: - 8505863689

Reg: Demand-cum-auction Notice - Gold Loan accounts in your name

Gold Loan Account number- 101942517007

Date of pledge- 15/01/24

Sanctioned Loan Amount- Rs 134600/-

The abovementioned gold loan account/s is/are due for payment/redemption as per details Provided.

You are hereby requested to remit the entire dues with interest and other charges including other liabilities due to the bank till date and redeem the items pledged. You also have the option to renew the pledge by settling the existing liabilities within 7 days of receipt of this letter failing which we may be constrained to auction/private sale the items pledged with us for realizing our dues without further notice and you will be liable for the entire costs and consequences thereof.

We seek your continued patronage and support. Account went NPA as on 12/06/24 Balance outstanding as on 14.06.2024 is INR 143154.36.

In addition to this amount, interest, and other charges from the date of last interest application will be applicable at the time of redemption.

Yours faithfully,



**Authorised Signatory** 



15.06.2024

TO,

PATEL J VINODBHAI S/O PATEL VINODBHAI 260, NAVAPARA MOHOLLO, MASMA, SURAT GUJARAT 394540 Ph No.: - 7600242218

Reg: Demand-cum-auction Notice - Gold Loan accounts in your name

Gold Loan Account number- 103842510217

Date of pledge- 16/02/24

Sanctioned Loan Amount- Rs 180000/-

The abovementioned gold loan account/s is/are due for payment/redemption as per details Provided.

You are hereby requested to remit the entire dues with interest and other charges including other liabilities due to the bank till date and redeem the items pledged. You also have the option to renew the pledge by settling the existing liabilities within 7 days of receipt of this letter failing which we may be constrained to auction/private sale the items pledged with us for realizing our dues without further notice and you will be liable for the entire costs and consequences thereof.

We seek your continued patronage and support. Account went NPA as on 13/06/24 Balance outstanding as on 14.06.2024 is INR 192393.44.

In addition to this amount, interest, and other charges from the date of last interest application will be applicable at the time of redemption.

Yours faithfully,



**Authorised Signatory** 



15.06.2024

TO,

BHAVESH KUMAR
S/O HARI KUMAR SINGH
A 748, GD COLONY, STREET="BLOCK A,
MAYUR VIHAR PHASE 3 EAST DELHI 110096
Ph No.: - 9582449347

Reg: Demand-cum-auction Notice - Gold Loan accounts in your name

Gold Loan Account number- 101942517023

Date of pledge- 19/01/24

Sanctioned Loan Amount- Rs 22700/-

The abovementioned gold loan account/s is/are due for payment/redemption as per details Provided.

You are hereby requested to remit the entire dues with interest and other charges including other liabilities due to the bank till date and redeem the items pledged. You also have the option to renew the pledge by settling the existing liabilities within 7 days of receipt of this letter failing which we may be constrained to auction/private sale the items pledged with us for realizing our dues without further notice and you will be liable for the entire costs and consequences thereof.

We seek your continued patronage and support. Account went NPA as on 18/05/24 Balance outstanding as on 14.06.2024 is INR 24614.61.

In addition to this amount, interest, and other charges from the date of last interest application will be applicable at the time of redemption.

Yours faithfully,



**Authorised Signatory** 



15.06.2024

TO,

KAKADIYA S GHANSHYAMBHAI S/O GHANSHYAMBHAI 40,HIRABAG,. SAHAJ PARK ROW HOUSE, VALBHA CHARY ROAD SURAT GUJARAT 395006 Ph No.: - 9879223754

Reg: Demand-cum-auction Notice - Gold Loan accounts in your name

Gold Loan Account number- 103842510184

Date of pledge- 13/02/24

Sanctioned Loan Amount- Rs 386100/-

The abovementioned gold loan account/s is/are due for payment/redemption as per details Provided.

You are hereby requested to remit the entire dues with interest and other charges including other liabilities due to the bank till date and redeem the items pledged. You also have the option to renew the pledge by settling the existing liabilities within 7 days of receipt of this letter failing which we may be constrained to auction/private sale the items pledged with us for realizing our dues without further notice and you will be liable for the entire costs and consequences thereof.

We seek your continued patronage and support. Account went NPA as on 10/06/24 Balance outstanding as on 14.06.2024 is INR 413348.53.

In addition to this amount, interest, and other charges from the date of last interest application will be applicable at the time of redemption.

Yours faithfully,



**Authorised Signatory** 



15.06.2024

TO,

ANBU JADAIYAN
S/O JADAIYAN
NO 4 186, KONDAPPANAYAKKANPATTI
NARIYANERI VELLORE TIRUPATHUR
TAMIL NADU 635901
Ph No.: - 9790349702

Reg: Demand-cum-auction Notice - Gold Loan accounts in your name

Gold Loan Account number- 104142510131

Date of pledge-20/01/24

Sanctioned Loan Amount- Rs 186400/-

The abovementioned gold loan account/s is/are due for payment/redemption as per details Provided.

You are hereby requested to remit the entire dues with interest and other charges including other liabilities due to the bank till date and redeem the items pledged. You also have the option to renew the pledge by settling the existing liabilities within 7 days of receipt of this letter failing which we may be constrained to auction/private sale the items pledged with us for realizing our dues without further notice and you will be liable for the entire costs and consequences thereof.

We seek your continued patronage and support. Account went NPA as on 19/05/24 Balance outstanding as on 14.06.2024 is INR 202121.77.

In addition to this amount, interest, and other charges from the date of last interest application will be applicable at the time of redemption.

Yours faithfully,



**Authorised Signatory** 



15.06.2024

TO,

AKSHAYA PATHAK
D/O KRISHAN CHARAN PATHAK
HOUSE NO 6, HADDU MOHALLA, SARITA VIHAR,
SOUTH DELHI MADANPUR KHADAR
SOUTH DELHI 110076
Ph No.: - 8010101119

Reg: Demand-cum-auction Notice - Gold Loan accounts in your name

Gold Loan Account number- 101542513719

Date of pledge- 13/02/24

Sanctioned Loan Amount- Rs 44000/-

The abovementioned gold loan account/s is/are due for payment/redemption as per details Provided.

You are hereby requested to remit the entire dues with interest and other charges including other liabilities due to the bank till date and redeem the items pledged. You also have the option to renew the pledge by settling the existing liabilities within 7 days of receipt of this letter failing which we may be constrained to auction/private sale the items pledged with us for realizing our dues without further notice and you will be liable for the entire costs and consequences thereof.

We seek your continued patronage and support. Account went NPA as on 10/06/24 Balance outstanding as on 14.06.2024 is INR 47105.25.

In addition to this amount, interest, and other charges from the date of last interest application will be applicable at the time of redemption.

Yours faithfully,



**Authorised Signatory** 



15.06.2024

TO,

ANKIT TAXALI
G 2304 RISHABH PARADISE CLOUD 9
TOWERS, AHINSA KHAND 2, NEAR DPS
GHAZIABAD UTTAR PRADESH 201014
Ph No.: - 9354168088

Reg: Demand-cum-auction Notice - Gold Loan accounts in your name

Gold Loan Account number- 101542513760

Date of pledge- 15/02/24

Sanctioned Loan Amount- Rs 204800/-

The abovementioned gold loan account/s is/are due for payment/redemption as per details Provided.

You are hereby requested to remit the entire dues with interest and other charges including other liabilities due to the bank till date and redeem the items pledged. You also have the option to renew the pledge by settling the existing liabilities within 7 days of receipt of this letter failing which we may be constrained to auction/private sale the items pledged with us for realizing our dues without further notice and you will be liable for the entire costs and consequences thereof.

We seek your continued patronage and support. Account went NPA as on 12/06/24 Balance outstanding as on 14.06.2024 is INR 219018.49.

In addition to this amount, interest, and other charges from the date of last interest application will be applicable at the time of redemption.

Yours faithfully,



**Authorised Signatory** 



15.06.2024

TO,

DIKSHA M MAHAJAN
S/O MANGESH
FLAT NOC3 805 PURVARANG SOCIETY,
SANSKRUTI SCHOOL, WAGHOLI TALUKA HAVELI,
OPP KESNAND PUNE MAHARASHTRA 412207
Ph No.: - 727669636

Reg: Demand-cum-auction Notice - Gold Loan accounts in your name

Gold Loan Account number- 103742510225

Date of pledge-20/01/24

Sanctioned Loan Amount- Rs 236800/-

The abovementioned gold loan account/s is/are due for payment/redemption as per details Provided.

You are hereby requested to remit the entire dues with interest and other charges including other liabilities due to the bank till date and redeem the items pledged. You also have the option to renew the pledge by settling the existing liabilities within 7 days of receipt of this letter failing which we may be constrained to auction/private sale the items pledged with us for realizing our dues without further notice and you will be liable for the entire costs and consequences thereof.

We seek your continued patronage and support. Account went NPA as on 19/05/24 Balance outstanding as on 14.06.2024 is INR 256772.72.

In addition to this amount, interest, and other charges from the date of last interest application will be applicable at the time of redemption.

Yours faithfully,



**Authorised Signatory** 



15.06.2024

TO,

PRDEEP.
S/O RAJENDRA
MAJAHID PUR MUZAFFARNAGAR
UTTAR PRADESH 251201
Ph No.: - 7310704537

Reg: Demand-cum-auction Notice - Gold Loan accounts in your name

Gold Loan Account number- 102042510185

Date of pledge- 10/01/24

Sanctioned Loan Amount- Rs 585500/-

The abovementioned gold loan account/s is/are due for payment/redemption as per details Provided.

You are hereby requested to remit the entire dues with interest and other charges including other liabilities due to the bank till date and redeem the items pledged. You also have the option to renew the pledge by settling the existing liabilities within 7 days of receipt of this letter failing which we may be constrained to auction/private sale the items pledged with us for realizing our dues without further notice and you will be liable for the entire costs and consequences thereof.

We seek your continued patronage and support. Account went NPA as on 29/05/24 Balance outstanding as on 14.06.2024 is INR 608692.05.

In addition to this amount, interest, and other charges from the date of last interest application will be applicable at the time of redemption.

Yours faithfully,



**Authorised Signatory** 



15.06.2024

TO,

HEMLATA SONI S/O ASHOK SONI 7 3 NEHRU NAGAR INDORE MADHYA PRADESH 452007 Ph No.: - 7389329277

Reg: Demand-cum-auction Notice - Gold Loan accounts in your name

Gold Loan Account number- 101042519835

Date of pledge- 14/02/24

Sanctioned Loan Amount- Rs 155800/-

The abovementioned gold loan account/s is/are due for payment/redemption as per details Provided.

You are hereby requested to remit the entire dues with interest and other charges including other liabilities due to the bank till date and redeem the items pledged. You also have the option to renew the pledge by settling the existing liabilities within 7 days of receipt of this letter failing which we may be constrained to auction/private sale the items pledged with us for realizing our dues without further notice and you will be liable for the entire costs and consequences thereof.

We seek your continued patronage and support. Account went NPA as on 11/06/24

Balance outstanding as on 14.06.2024 is INR 166706.00.

In addition to this amount, interest, and other charges from the date of last interest application will be applicable at the time of redemption.

Yours faithfully,



**Authorised Signatory** 



15.06.2024

TO,

RIMJHIM CHATURVEDI D/O HARISHCHANDRA CHATURVEDI SHRI JI VELI A-7 101 BICHOLI MARDANA INDORE MADHYA PRADESH 452016 Ph No.: - 9111466063

Reg: Demand-cum-auction Notice - Gold Loan accounts in your name

Gold Loan Account number - 101042519814

Date of pledge- 10/02/24

Sanctioned Loan Amount- Rs 177300/-

The abovementioned gold loan account/s is/are due for payment/redemption as per details Provided.

You are hereby requested to remit the entire dues with interest and other charges including other liabilities due to the bank till date and redeem the items pledged. You also have the option to renew the pledge by settling the existing liabilities within 7 days of receipt of this letter failing which we may be constrained to auction/private sale the items pledged with us for realizing our dues without further notice and you will be liable for the entire costs and consequences thereof.

We seek your continued patronage and support. Account went NPA as on 07/06/24 Balance outstanding as on 14.06.2024 is INR 190117.92.

In addition to this amount, interest, and other charges from the date of last interest application will be applicable at the time of redemption.

Yours faithfully,



**Authorised Signatory** 



15.06.2024

TO,

DIBYANI CHOURASIA
NEW T 57 UPPER GROUND, FLOOR GALI
NUMBER 7 MATIALA UTTAM NAGAR ,NEW DELHI
SHUKAR BAZAR BINDAPUR WEST DELHI 110059
Ph No.: - 8470967399

Reg: Demand-cum-auction Notice - Gold Loan accounts in your name

Gold Loan Account number- 101542513735

Date of pledge- 14/02/24

Sanctioned Loan Amount- Rs 63252/-

The abovementioned gold loan account/s is/are due for payment/redemption as per details Provided.

You are hereby requested to remit the entire dues with interest and other charges including other liabilities due to the bank till date and redeem the items pledged. You also have the option to renew the pledge by settling the existing liabilities within 7 days of receipt of this letter failing which we may be constrained to auction/private sale the items pledged with us for realizing our dues without further notice and you will be liable for the entire costs and consequences thereof.

We seek your continued patronage and support. Account went NPA as on 11/06/24 Balance outstanding as on 14.06.2024 is INR 67679.64.

In addition to this amount, interest, and other charges from the date of last interest application will be applicable at the time of redemption.

Yours faithfully,



**Authorised Signatory** 



15.06.2024

TO,

DAYNA R FERNANDES S/O RUBEN 220-A,MADHALA WADA DEVBAG, SINDHUDURG MAHARASHTRA 416606 Ph No.: - 7378355303

Reg: Demand-cum-auction Notice - Gold Loan accounts in your name

Gold Loan Account number- 103742510123

Date of pledge- 09/01/24

Sanctioned Loan Amount- Rs 42800/-

The abovementioned gold loan account/s is/are due for payment/redemption as per details Provided.

You are hereby requested to remit the entire dues with interest and other charges including other liabilities due to the bank till date and redeem the items pledged. You also have the option to renew the pledge by settling the existing liabilities within 7 days of receipt of this letter failing which we may be constrained to auction/private sale the items pledged with us for realizing our dues without further notice and you will be liable for the entire costs and consequences thereof.

We seek your continued patronage and support. Account went NPA as on 08/05/24 Balance outstanding as on 14.06.2024 is INR 46680.07.

In addition to this amount, interest, and other charges from the date of last interest application will be applicable at the time of redemption.

Yours faithfully,



**Authorised Signatory** 



15.06.2024

TO,

GAYATHRI P
S/O PERUMAL
64/5,GANGAIYAMMAN KOVIL STREET
SANMUGA NAGAR AYAP,AKKAM MATHIARVEDU
THIRUVERKADU THIRUVALLUR TAMIL NADU 600077
Ph No.: - 7299371620

Reg: Demand-cum-auction Notice - Gold Loan accounts in your name

Gold Loan Account number- 104142510096

Date of pledge-11/01/24

Sanctioned Loan Amount- Rs 199999/-

The abovementioned gold loan account/s is/are due for payment/redemption as per details Provided.

You are hereby requested to remit the entire dues with interest and other charges including other liabilities due to the bank till date and redeem the items pledged. You also have the option to renew the pledge by settling the existing liabilities within 7 days of receipt of this letter failing which we may be constrained to auction/private sale the items pledged with us for realizing our dues without further notice and you will be liable for the entire costs and consequences thereof.

We seek your continued patronage and support. Account went NPA as on 08/06/24 Balance outstanding as on 14.06.2024 is INR 214343.20.

In addition to this amount, interest, and other charges from the date of last interest application will be applicable at the time of redemption.

Yours faithfully,



**Authorised Signatory** 



15.06.2024

TO,

NITIN M BHARADWAJ S/O CHANDRA MOHAN BHARADWAJ J P 6 432 SECTOR,21 GAUTAM BUDDHA NAGAR, UTTAR PRADESH 201301 Ph No.: - 8800010008

Reg: Demand-cum-auction Notice - Gold Loan accounts in your name

Gold Loan Account number- 100741520242

Date of pledge- 16/01/24

Sanctioned Loan Amount- Rs 380000/-

The abovementioned gold loan account/s is/are due for payment/redemption as per details Provided.

You are hereby requested to remit the entire dues with interest and other charges including other liabilities due to the bank till date and redeem the items pledged. You also have the option to renew the pledge by settling the existing liabilities within 7 days of receipt of this letter failing which we may be constrained to auction/private sale the items pledged with us for realizing our dues without further notice and you will be liable for the entire costs and consequences thereof.

We seek your continued patronage and support. Account went NPA as on 05/06/24 Balance outstanding as on 14.06.2024 is INR 379283.71.

In addition to this amount, interest, and other charges from the date of last interest application will be applicable at the time of redemption.

Yours faithfully,



**Authorised Signatory** 



15.06.2024

TO,

SAMEER K BHOIR
S/O JIJABAI TUKARAM BHOIR
NEAR,KANOBHA MANDIR GHOTSAI GHOTSAI
THANE MAHARASHTRA 421605
Ph No.: - 7710897519

Reg: Demand-cum-auction Notice - Gold Loan accounts in your name

Gold Loan Account number- 103742510189

Date of pledge- 18/01/24

Sanctioned Loan Amount- Rs 17500/-

The abovementioned gold loan account/s is/are due for payment/redemption as per details Provided.

You are hereby requested to remit the entire dues with interest and other charges including other liabilities due to the bank till date and redeem the items pledged. You also have the option to renew the pledge by settling the existing liabilities within 7 days of receipt of this letter failing which we may be constrained to auction/private sale the items pledged with us for realizing our dues without further notice and you will be liable for the entire costs and consequences thereof.

We seek your continued patronage and support. Account went NPA as on 17/05/24 Balance outstanding as on 14.06.2024 is INR 18996.11.

In addition to this amount, interest, and other charges from the date of last interest application will be applicable at the time of redemption.

Yours faithfully,



**Authorised Signatory** 



15.06.2024

TO,

MANISH KUMAR

S/O UMESH CHANDRA JHA

130 C,POCKET 6 MAYUR VIHAR PHASE-3,
M I G FLATS EAST DELHI EAST DELHI 110096
Ph No.: - 9305492259

Reg: Demand-cum-auction Notice - Gold Loan accounts in your name

Gold Loan Account number- 101542513448

Date of pledge-20/01/24

Sanctioned Loan Amount- Rs 193800/-

The abovementioned gold loan account/s is/are due for payment/redemption as per details Provided.

You are hereby requested to remit the entire dues with interest and other charges including other liabilities due to the bank till date and redeem the items pledged. You also have the option to renew the pledge by settling the existing liabilities within 7 days of receipt of this letter failing which we may be constrained to auction/private sale the items pledged with us for realizing our dues without further notice and you will be liable for the entire costs and consequences thereof.

We seek your continued patronage and support. Account went NPA as on 19/05/24 Balance outstanding as on 14.06.2024 is INR 210145.92.

In addition to this amount, interest, and other charges from the date of last interest application will be applicable at the time of redemption.

Yours faithfully,



**Authorised Signatory** 



15.06.2024

TO,

SHWETA KANT
S/O SURESH ARORA
FLAT NO.-130-D, THIRD FLOOR, POCKET-6,
MAYUR VIHAR, EAST DELHI EAST DELHI 110096
Ph No.: - 8429141463

Reg: Demand-cum-auction Notice - Gold Loan accounts in your name

Gold Loan Account number- 101542513450

Date of pledge-20/01/24

Sanctioned Loan Amount- Rs 100400/-

The abovementioned gold loan account/s is/are due for payment/redemption as per details Provided.

You are hereby requested to remit the entire dues with interest and other charges including other liabilities due to the bank till date and redeem the items pledged. You also have the option to renew the pledge by settling the existing liabilities within 7 days of receipt of this letter failing which we may be constrained to auction/private sale the items pledged with us for realizing our dues without further notice and you will be liable for the entire costs and consequences thereof.

We seek your continued patronage and support. Account went NPA as on 19/05/24 Balance outstanding as on 14.06.2024 is INR 108868.16.

In addition to this amount, interest, and other charges from the date of last interest application will be applicable at the time of redemption.

Yours faithfully,



**Authorised Signatory** 



15.06.2024

TO,

DEEPANSHU SHARMA
C/O RAJEEV SHARMA
L 2 H BLOCK , KIRTI NAGAR
WEST DELHI 110015
Ph No.: - 8851952187

Reg: Demand-cum-auction Notice - Gold Loan accounts in your name

Gold Loan Account number- 101542513462

Date of pledge- 22/01/24

Sanctioned Loan Amount- Rs 26500/-

The abovementioned gold loan account/s is/are due for payment/redemption as per details Provided.

You are hereby requested to remit the entire dues with interest and other charges including other liabilities due to the bank till date and redeem the items pledged. You also have the option to renew the pledge by settling the existing liabilities within 7 days of receipt of this letter failing which we may be constrained to auction/private sale the items pledged with us for realizing our dues without further notice and you will be liable for the entire costs and consequences thereof.

We seek your continued patronage and support. Account went NPA as on 21/05/24 Balance outstanding as on 14.06.2024 is INR 28704.71.

In addition to this amount, interest, and other charges from the date of last interest application will be applicable at the time of redemption.

Yours faithfully,



**Authorised Signatory** 



15.06.2024

TO,

SRUSHTI D KOLI
S/O DIGAMBER KOLI
LAXMAN HOUSE MANORI KOLIWADA BARAK GALL,
MARVE ROAD NEAR SAGAR DEEP SOCIETY MANORI,
VILLAGE MALAD WEST MUMBAI(SUB URBAN)
MUMBAI SUBURBAN MAHARASHTRA 400095
Ph No.: - 9137299442

Reg: Demand-cum-auction Notice - Gold Loan accounts in your name

Gold Loan Account number- 103742510251

Date of pledge-23/01/24

Sanctioned Loan Amount- Rs 38000/-

The abovementioned gold loan account/s is/are due for payment/redemption as per details Provided.

You are hereby requested to remit the entire dues with interest and other charges including other liabilities due to the bank till date and redeem the items pledged. You also have the option to renew the pledge by settling the existing liabilities within 7 days of receipt of this letter failing which we may be constrained to auction/private sale the items pledged with us for realizing our dues without further notice and you will be liable for the entire costs and consequences thereof.

We seek your continued patronage and support. Account went NPA as on 22/05/24 Balance outstanding as on 14.06.2024 is INR 41139.67.

In addition to this amount, interest, and other charges from the date of last interest application will be applicable at the time of redemption.

Yours faithfully,



**Authorised Signatory** 



15.06.2024

TO,

G UMALAKSHMI S/O RAMU 32/29,CANAL STREET TRIPLICANE, CHENNAI TAMIL NADU 600005 Ph No.: - 9884617043

Reg: Demand-cum-auction Notice - Gold Loan accounts in your name

Gold Loan Account number- 104142510143

Date of pledge- 24/01/24

Sanctioned Loan Amount- Rs 134500/-

The abovementioned gold loan account/s is/are due for payment/redemption as per details Provided.

You are hereby requested to remit the entire dues with interest and other charges including other liabilities due to the bank till date and redeem the items pledged. You also have the option to renew the pledge by settling the existing liabilities within 7 days of receipt of this letter failing which we may be constrained to auction/private sale the items pledged with us for realizing our dues without further notice and you will be liable for the entire costs and consequences thereof.

We seek your continued patronage and support. Account went NPA as on 23/05/24 Balance outstanding as on 14.06.2024 is INR 145535.61.

In addition to this amount, interest, and other charges from the date of last interest application will be applicable at the time of redemption.

Yours faithfully,



**Authorised Signatory** 



15.06.2024

TO,

RAHUL PANDEY
S/O B M PANDEY
A-198/199, VASUNDHRA ENCLAVE, NEW ASHOK
NAGAR EAST DELHI EAST DELHI 110096
Ph No.: - 9582337134

Reg: Demand-cum-auction Notice - Gold Loan accounts in your name

Gold Loan Account number- 101542513492

Date of pledge- 24/01/24

Sanctioned Loan Amount- Rs 409999.99999999994/-

The abovementioned gold loan account/s is/are due for payment/redemption as per details Provided.

You are hereby requested to remit the entire dues with interest and other charges including other liabilities due to the bank till date and redeem the items pledged. You also have the option to renew the pledge by settling the existing liabilities within 7 days of receipt of this letter failing which we may be constrained to auction/private sale the items pledged with us for realizing our dues without further notice and you will be liable for the entire costs and consequences thereof.

We seek your continued patronage and support. Account went NPA as on 23/05/24 Balance outstanding as on 14.06.2024 is INR 443640.16.

In addition to this amount, interest, and other charges from the date of last interest application will be applicable at the time of redemption.

Yours faithfully,



**Authorised Signatory** 



15.06.2024

TO,

JAYAKUMAR D
S/O DURAIRAJ
A-5, 101, 31/33, PRINCE VILLAGE, ELAYA STREET
TONDIARPET, CHENNAI TAMIL NADU 600081
Ph No.: - 9092953431

Reg: Demand-cum-auction Notice - Gold Loan accounts in your name

Gold Loan Account number - 104142510144

Date of pledge- 24/01/24

Sanctioned Loan Amount- Rs 175700/-

The abovementioned gold loan account/s is/are due for payment/redemption as per details Provided.

You are hereby requested to remit the entire dues with interest and other charges including other liabilities due to the bank till date and redeem the items pledged. You also have the option to renew the pledge by settling the existing liabilities within 7 days of receipt of this letter failing which we may be constrained to auction/private sale the items pledged with us for realizing our dues without further notice and you will be liable for the entire costs and consequences thereof.

We seek your continued patronage and support. Account went NPA as on 23/05/24 Balance outstanding as on 14.06.2024 is INR 190116.04.

In addition to this amount, interest, and other charges from the date of last interest application will be applicable at the time of redemption.

Yours faithfully,



**Authorised Signatory** 



15.06.2024

TO,

G S BEULA S/O YESUDASS NO - 6 A,7TH CROSS STREET THENDRAL NAGAR WEST THIRUMU,LAIVOYAL TIRUVALLUR TAMIL NADU 600062 Ph No.: - 8939135024

Reg: Demand-cum-auction Notice - Gold Loan accounts in your name

Gold Loan Account number- 104142510147

Date of pledge- 25/01/24

Sanctioned Loan Amount- Rs 93000/-

The abovementioned gold loan account/s is/are due for payment/redemption as per details Provided.

You are hereby requested to remit the entire dues with interest and other charges including other liabilities due to the bank till date and redeem the items pledged. You also have the option to renew the pledge by settling the existing liabilities within 7 days of receipt of this letter failing which we may be constrained to auction/private sale the items pledged with us for realizing our dues without further notice and you will be liable for the entire costs and consequences thereof.

We seek your continued patronage and support. Account went NPA as on 24/05/24 Balance outstanding as on 14.06.2024 is INR 100577.21.

In addition to this amount, interest, and other charges from the date of last interest application will be applicable at the time of redemption.

Yours faithfully,



**Authorised Signatory** 



15.06.2024

TO,

SHITAL S MUNDE
S/O SADASHIV MUNDE
BHADUWADI,BHADURWADI (N.V.),BEED
MAHARASHTRA 431530
Ph No.: - 8459853764

Reg: Demand-cum-auction Notice - Gold Loan accounts in your name

Gold Loan Account number- 104242510161

Date of pledge-27/01/24

Sanctioned Loan Amount- Rs 39600/-

The abovementioned gold loan account/s is/are due for payment/redemption as per details Provided.

You are hereby requested to remit the entire dues with interest and other charges including other liabilities due to the bank till date and redeem the items pledged. You also have the option to renew the pledge by settling the existing liabilities within 7 days of receipt of this letter failing which we may be constrained to auction/private sale the items pledged with us for realizing our dues without further notice and you will be liable for the entire costs and consequences thereof.

We seek your continued patronage and support. Account went NPA as on 26/05/24 Balance outstanding as on 14.06.2024 is INR 42780.98.

In addition to this amount, interest, and other charges from the date of last interest application will be applicable at the time of redemption.

Yours faithfully,



**Authorised Signatory** 



15.06.2024

TO,

MANMEET S KALRA S/O GURBACHAN SINGH KALRA 912,SECTOR A POCKET C VASANT KUNJ SOUTH WEST DELHI NEW DELHI 110070

Ph No.: - 9599332449

Reg: Demand-cum-auction Notice - Gold Loan accounts in your name

Gold Loan Account number- 101542513517

Date of pledge-27/01/24

Sanctioned Loan Amount- Rs 87500/-

The abovementioned gold loan account/s is/are due for payment/redemption as per details Provided.

You are hereby requested to remit the entire dues with interest and other charges including other liabilities due to the bank till date and redeem the items pledged. You also have the option to renew the pledge by settling the existing liabilities within 7 days of receipt of this letter failing which we may be constrained to auction/private sale the items pledged with us for realizing our dues without further notice and you will be liable for the entire costs and consequences thereof.

We seek your continued patronage and support. Account went NPA as on 26/05/24 Balance outstanding as on 14.06.2024 is INR 94528.69.

In addition to this amount, interest, and other charges from the date of last interest application will be applicable at the time of redemption.

Yours faithfully,



**Authorised Signatory** 



15.06.2024

TO,

GIRISH V BHANGALE S/O GIRISH BHANGALE A-501, JAGTAP DAIRY PUNE CITY, PUNE MAHARASHTRA 411027 Ph No.: - 8668257369

Reg: Demand-cum-auction Notice - Gold Loan accounts in your name

Gold Loan Account number- 104242510178

Date of pledge-31/01/24

Sanctioned Loan Amount- Rs 33200/-

The abovementioned gold loan account/s is/are due for payment/redemption as per details Provided.

You are hereby requested to remit the entire dues with interest and other charges including other liabilities due to the bank till date and redeem the items pledged. You also have the option to renew the pledge by settling the existing liabilities within 7 days of receipt of this letter failing which we may be constrained to auction/private sale the items pledged with us for realizing our dues without further notice and you will be liable for the entire costs and consequences thereof.

We seek your continued patronage and support. Account went NPA as on 28/05/24 Balance outstanding as on 14.06.2024 is INR 35790.69.

In addition to this amount, interest, and other charges from the date of last interest application will be applicable at the time of redemption.

Yours faithfully,



**Authorised Signatory** 



15.06.2024

TO,

HARSH TIWARI
S/O RAJENDRA TIWARI
9 8 NEW PALASIA INDORE
MADHYA PRADESH 452001
Ph No.: - 9630256960

Reg: Demand-cum-auction Notice - Gold Loan accounts in your name

Gold Loan Account number- 101042519756

Date of pledge-01/02/24

Sanctioned Loan Amount- Rs 191500/-

The abovementioned gold loan account/s is/are due for payment/redemption as per details Provided.

You are hereby requested to remit the entire dues with interest and other charges including other liabilities due to the bank till date and redeem the items pledged. You also have the option to renew the pledge by settling the existing liabilities within 7 days of receipt of this letter failing which we may be constrained to auction/private sale the items pledged with us for realizing our dues without further notice and you will be liable for the entire costs and consequences thereof.

We seek your continued patronage and support. Account went NPA as on 29/05/24 Balance outstanding as on 14.06.2024 is INR 206333.40.

In addition to this amount, interest, and other charges from the date of last interest application will be applicable at the time of redemption.

Yours faithfully,



**Authorised Signatory** 



15.06.2024

TO,

DEVENDRA PAWAR

S/O NANA PAWAR

40 SUNDAR NAGAR MAIN NEAR,HIRA NAGAR

THANE SUKHLIYA INDORE

MADHYA PRADESH 452010

Ph No.: - 8435424625

Reg: Demand-cum-auction Notice - Gold Loan accounts in your name

Gold Loan Account number- 101042519759

Date of pledge-02/02/24

Sanctioned Loan Amount- Rs 71880/-

The abovementioned gold loan account/s is/are due for payment/redemption as per details Provided.

You are hereby requested to remit the entire dues with interest and other charges including other liabilities due to the bank till date and redeem the items pledged. You also have the option to renew the pledge by settling the existing liabilities within 7 days of receipt of this letter failing which we may be constrained to auction/private sale the items pledged with us for realizing our dues without further notice and you will be liable for the entire costs and consequences thereof.

We seek your continued patronage and support. Account went NPA as on 30/05/24 Balance outstanding as on 14.06.2024 is INR 77406.51.

In addition to this amount, interest, and other charges from the date of last interest application will be applicable at the time of redemption.

Yours faithfully,



**Authorised Signatory** 



15.06.2024

TO,

HINA.

C/O ZISHAN

NEAR BADI MASJID DATAULI, RANGHAR DATAULI RANGAD SAHARANPUR UTTAR PRADESH 247001

Ph No.: - 7300879696

Reg: Demand-cum-auction Notice - Gold Loan accounts in your name

Gold Loan Account number- 100942513711

Date of pledge- 08/02/24

Sanctioned Loan Amount- Rs 280000/-

The abovementioned gold loan account/s is/are due for payment/redemption as per details Provided.

You are hereby requested to remit the entire dues with interest and other charges including other liabilities due to the bank till date and redeem the items pledged. You also have the option to renew the pledge by settling the existing liabilities within 7 days of receipt of this letter failing which we may be constrained to auction/private sale the items pledged with us for realizing our dues without further notice and you will be liable for the entire costs and consequences thereof.

We seek your continued patronage and support.

Account went NPA as on 29/05/24

Balance outstanding as on 14.06.2024 is INR 291768.19.

In addition to this amount, interest, and other charges from the date of last interest application will be applicable at the time of redemption.

Yours faithfully,



**Authorised Signatory** 



15.06.2024

TO,

DHANALAKSHMI G S/O GUNASEKARAN NO 23, NETHAJI STREET KAMARAJNAGAR, NANDHAVANAMETTUR THIRUVALLUR TAMIL NADU 600071 Ph No.: - 9962802123

Reg: Demand-cum-auction Notice - Gold Loan accounts in your name

Gold Loan Account number- 104142510195

Date of pledge-07/02/24

Sanctioned Loan Amount- Rs 117000/-

The abovementioned gold loan account/s is/are due for payment/redemption as per details Provided.

You are hereby requested to remit the entire dues with interest and other charges including other liabilities due to the bank till date and redeem the items pledged. You also have the option to renew the pledge by settling the existing liabilities within 7 days of receipt of this letter failing which we may be constrained to auction/private sale the items pledged with us for realizing our dues without further notice and you will be liable for the entire costs and consequences thereof.

We seek your continued patronage and support. Account went NPA as on 04/06/24 Balance outstanding as on 14.06.2024 is INR 125659.92.

In addition to this amount, interest, and other charges from the date of last interest application will be applicable at the time of redemption.

Yours faithfully,



**Authorised Signatory** 



15.06.2024

TO,

AASHUTOSH BHATKUTE S/O CHANDRASHEKHAR BHATKUTE 98 SUKHLIYA INDORE LITTLE, WONDER SCHOOL INDORE MADHYA PRADESH 452010 Ph No.: - 9669669420

Reg: Demand-cum-auction Notice - Gold Loan accounts in your name

Gold Loan Account number- 101042519785

Date of pledge-06/02/24

Sanctioned Loan Amount- Rs 198000/-

The abovementioned gold loan account/s is/are due for payment/redemption as per details Provided.

You are hereby requested to remit the entire dues with interest and other charges including other liabilities due to the bank till date and redeem the items pledged. You also have the option to renew the pledge by settling the existing liabilities within 7 days of receipt of this letter failing which we may be constrained to auction/private sale the items pledged with us for realizing our dues without further notice and you will be liable for the entire costs and consequences thereof.

We seek your continued patronage and support. Account went NPA as on 03/06/24 Balance outstanding as on 14.06.2024 is INR 212768.85.

In addition to this amount, interest, and other charges from the date of last interest application will be applicable at the time of redemption.

Yours faithfully,



**Authorised Signatory** 



15.06.2024

TO,

RAJUBHAI R GUJAR
S/O RAMKRISHNA
A-504 KEDARNATH NEELKANTH SHRUSHTI,.
BEHIND KDMC SPORTS COMPLEX KALYAN,
WADEGHAR KALYAN WEST THANE
MAHARASHTRA 421301
Ph No.: - 9222025689

Reg: Demand-cum-auction Notice - Gold Loan accounts in your name

Gold Loan Account number- 103742510351

Date of pledge- 06/02/24

Sanctioned Loan Amount- Rs 191000/-

The abovementioned gold loan account/s is/are due for payment/redemption as per details Provided.

You are hereby requested to remit the entire dues with interest and other charges including other liabilities due to the bank till date and redeem the items pledged. You also have the option to renew the pledge by settling the existing liabilities within 7 days of receipt of this letter failing which we may be constrained to auction/private sale the items pledged with us for realizing our dues without further notice and you will be liable for the entire costs and consequences thereof.

We seek your continued patronage and support. Account went NPA as on 03/06/24 Balance outstanding as on 14.06.2024 is INR 205246.72.

In addition to this amount, interest, and other charges from the date of last interest application will be applicable at the time of redemption.

Yours faithfully,



**Authorised Signatory** 



15.06.2024

TO,

DUDHAT V RATIBHAI S/O RATIBHAI 97 NILAM NAGAR 2 PUNA SIMADA ROAD NEAR, SHYAMDHAM CHOWK SURAT CITY SURAT GUJARAT 395010

Reg: Demand-cum-auction Notice - Gold Loan accounts in your name

Gold Loan Account number- 103842510145

Date of pledge-06/02/24

Ph No.: - 9714247985

Sanctioned Loan Amount- Rs 144400/-

The abovementioned gold loan account/s is/are due for payment/redemption as per details Provided.

You are hereby requested to remit the entire dues with interest and other charges including other liabilities due to the bank till date and redeem the items pledged. You also have the option to renew the pledge by settling the existing liabilities within 7 days of receipt of this letter failing which we may be constrained to auction/private sale the items pledged with us for realizing our dues without further notice and you will be liable for the entire costs and consequences thereof.

We seek your continued patronage and support. Account went NPA as on 03/06/24 Balance outstanding as on 14.06.2024 is INR 155087.97.

In addition to this amount, interest, and other charges from the date of last interest application will be applicable at the time of redemption.

Yours faithfully,



**Authorised Signatory** 



15.06.2024

TO,

VIVEK V GALAG
S/O VASUDEV GALAG
ROOM NO 12 SAPTASHRINGI NIWASINI SOCIETY,
MARVE ROAD NEAR SURYAVANSHI HOUSE RATHODI,
VILLAGE MALAD WEST MUMBAI SUBURBAN
MAHARASHTRA 400095
Ph No.: - 7738797494

Reg: Demand-cum-auction Notice - Gold Loan accounts in your name

Gold Loan Account number- 103742510388

Date of pledge- 09/02/24

Sanctioned Loan Amount- Rs 198000/-

The abovementioned gold loan account/s is/are due for payment/redemption as per details Provided.

You are hereby requested to remit the entire dues with interest and other charges including other liabilities due to the bank till date and redeem the items pledged. You also have the option to renew the pledge by settling the existing liabilities within 7 days of receipt of this letter failing which we may be constrained to auction/private sale the items pledged with us for realizing our dues without further notice and you will be liable for the entire costs and consequences thereof.

We seek your continued patronage and support. Account went NPA as on 06/06/24 Balance outstanding as on 14.06.2024 is INR 212428.03.

In addition to this amount, interest, and other charges from the date of last interest application will be applicable at the time of redemption.

Yours faithfully,



**Authorised Signatory** 



15.06.2024

TO,

GUNDAPU M KRISHNA S/O GUNDAPU 15-3-9,PAPARAJU THOTA NEAR VEERA RAGHAVULU SWAMY TE,PLE CHIRALA CHIRALA PRAKASAM ANDHRA PRADESH 523155 Ph No.: - 8464842405

Reg: Demand-cum-auction Notice - Gold Loan accounts in your name

Gold Loan Account number- 103942510398

Date of pledge-07/02/24

Sanctioned Loan Amount- Rs 166800/-

The abovementioned gold loan account/s is/are due for payment/redemption as per details Provided.

You are hereby requested to remit the entire dues with interest and other charges including other liabilities due to the bank till date and redeem the items pledged. You also have the option to renew the pledge by settling the existing liabilities within 7 days of receipt of this letter failing which we may be constrained to auction/private sale the items pledged with us for realizing our dues without further notice and you will be liable for the entire costs and consequences thereof.

We seek your continued patronage and support. Account went NPA as on 04/06/24 Balance outstanding as on 14.06.2024 is INR 179145.93.

In addition to this amount, interest, and other charges from the date of last interest application will be applicable at the time of redemption.

Yours faithfully,



**Authorised Signatory** 



15.06.2024

TO,

SALIM S KHAN
S/O MD. MAQSUD ALAM
NIVEDITA ROAD, NIVEDITA ROAD GLOBAL
GYM SILIGURI ( M. CORP), WARD NO-3 DARJEELING
WEST BENGAL 734003
Ph No.: - 7880007118

Reg: Demand-cum-auction Notice - Gold Loan accounts in your name

Gold Loan Account number - 101542513647

Date of pledge-07/02/24

Sanctioned Loan Amount- Rs 48000/-

The abovementioned gold loan account/s is/are due for payment/redemption as per details Provided.

You are hereby requested to remit the entire dues with interest and other charges including other liabilities due to the bank till date and redeem the items pledged. You also have the option to renew the pledge by settling the existing liabilities within 7 days of receipt of this letter failing which we may be constrained to auction/private sale the items pledged with us for realizing our dues without further notice and you will be liable for the entire costs and consequences thereof.

We seek your continued patronage and support. Account went NPA as on 04/06/24 Balance outstanding as on 14.06.2024 is INR 51552.79.

In addition to this amount, interest, and other charges from the date of last interest application will be applicable at the time of redemption.

Yours faithfully,



**Authorised Signatory** 



15.06.2024

TO,

BERWAL S RAMSUKH
S/O RAMSUKH
NEAR CHARBHUJA MANDIR JAJASANI,AT/JAJASANI
TALUKA MERTA DIST NAGAUR NAGAUR
RAJASTHAN 341513
Ph No.: - 9970269498

Reg: Demand-cum-auction Notice - Gold Loan accounts in your name

Gold Loan Account number- 104242510234

Date of pledge-07/02/24

Sanctioned Loan Amount- Rs 190400/-

The abovementioned gold loan account/s is/are due for payment/redemption as per details Provided.

You are hereby requested to remit the entire dues with interest and other charges including other liabilities due to the bank till date and redeem the items pledged. You also have the option to renew the pledge by settling the existing liabilities within 7 days of receipt of this letter failing which we may be constrained to auction/private sale the items pledged with us for realizing our dues without further notice and you will be liable for the entire costs and consequences thereof.

We seek your continued patronage and support. Account went NPA as on 04/06/24 Balance outstanding as on 14.06.2024 is INR 204492.72.

In addition to this amount, interest, and other charges from the date of last interest application will be applicable at the time of redemption.

Yours faithfully,



**Authorised Signatory** 



15.06.2024

TO,

SUKESH KUMAR
S/O BISHESHWAR SINGH
C-3/361,JANAKPURI B-1 S.O,
WEST DELHI 110058
Ph No.: - 8527466586

Reg: Demand-cum-auction Notice - Gold Loan accounts in your name

Gold Loan Account number- 101542513668

Date of pledge- 09/02/24

Sanctioned Loan Amount- Rs 125000/-

The abovementioned gold loan account/s is/are due for payment/redemption as per details Provided.

You are hereby requested to remit the entire dues with interest and other charges including other liabilities due to the bank till date and redeem the items pledged. You also have the option to renew the pledge by settling the existing liabilities within 7 days of receipt of this letter failing which we may be constrained to auction/private sale the items pledged with us for realizing our dues without further notice and you will be liable for the entire costs and consequences thereof.

We seek your continued patronage and support. Account went NPA as on 06/06/24 Balance outstanding as on 14.06.2024 is INR 134108.61.

In addition to this amount, interest, and other charges from the date of last interest application will be applicable at the time of redemption.

Yours faithfully,



**Authorised Signatory** 



15.06.2024

TO,

RAHUL CHOUHAN
C/O RAJKUMAR CHOUHAN
12 -A SAI SHRADDHA PALACE NEAR,
SHRADDHA PALACE INDORE
MADHYA PRADESH 452010
Ph No.: - 9993202251

Reg: Demand-cum-auction Notice - Gold Loan accounts in your name

Gold Loan Account number- 101042519819

Date of pledge-10/02/24

Sanctioned Loan Amount- Rs 197000/-

The abovementioned gold loan account/s is/are due for payment/redemption as per details Provided.

You are hereby requested to remit the entire dues with interest and other charges including other liabilities due to the bank till date and redeem the items pledged. You also have the option to renew the pledge by settling the existing liabilities within 7 days of receipt of this letter failing which we may be constrained to auction/private sale the items pledged with us for realizing our dues without further notice and you will be liable for the entire costs and consequences thereof.

We seek your continued patronage and support. Account went NPA as on 07/06/24 Balance outstanding as on 14.06.2024 is INR 211242.13.

In addition to this amount, interest, and other charges from the date of last interest application will be applicable at the time of redemption.

Yours faithfully,



**Authorised Signatory** 



15.06.2024

TO,

SOHEL KHAN
S/O YUSUF KHAN
51 INDORE MADHYA PRADESH 452002
Ph No.: - 9926559520

Reg: Demand-cum-auction Notice - Gold Loan accounts in your name

Gold Loan Account number- 101042519825

Date of pledge- 12/02/24

Sanctioned Loan Amount- Rs 131317/-

The abovementioned gold loan account/s is/are due for payment/redemption as per details Provided.

You are hereby requested to remit the entire dues with interest and other charges including other liabilities due to the bank till date and redeem the items pledged. You also have the option to renew the pledge by settling the existing liabilities within 7 days of receipt of this letter failing which we may be constrained to auction/private sale the items pledged with us for realizing our dues without further notice and you will be liable for the entire costs and consequences thereof.

We seek your continued patronage and support. Account went NPA as on 09/06/24 Balance outstanding as on 14.06.2024 is INR 140659.88.

In addition to this amount, interest, and other charges from the date of last interest application will be applicable at the time of redemption.

Yours faithfully,



**Authorised Signatory** 



15.06.2024

TO,

YOGIT M PATIL
S/O MADHUSUDAN
25, MAMTA KUTIR,MAHAKALI CAVES ROAD
OPP TAKSHILA SOCIETY MUM,AI ANDHERI EAST
MUMBAI SUBURBAN MAHARASHTRA 400093

Ph No.: - 9833321603

Reg: Demand-cum-auction Notice - Gold Loan accounts in your name

Gold Loan Account number- 103742510406

Date of pledge- 13/02/24

Sanctioned Loan Amount- Rs 924000/-

The abovementioned gold loan account/s is/are due for payment/redemption as per details Provided.

You are hereby requested to remit the entire dues with interest and other charges including other liabilities due to the bank till date and redeem the items pledged. You also have the option to renew the pledge by settling the existing liabilities within 7 days of receipt of this letter failing which we may be constrained to auction/private sale the items pledged with us for realizing our dues without further notice and you will be liable for the entire costs and consequences thereof.

We seek your continued patronage and support. Account went NPA as on 10/06/24 Balance outstanding as on 14.06.2024 is INR 989210.16.

In addition to this amount, interest, and other charges from the date of last interest application will be applicable at the time of redemption.

Yours faithfully,



**Authorised Signatory** 



15.06.2024

TO,

MARIMUTHU RAJENDIRAN

S/O RAJENDIRAN

48,BAJANAI KOIL STREET KARUMARAPATTII

KOTHANTAV,DI TIRUVANNAMALAI TIRUVANNAMALAI

TAMIL NADU 606752

Ph No.: - 7092496992

Reg: Demand-cum-auction Notice - Gold Loan accounts in your name

Gold Loan Account number- 104142510217

Date of pledge- 12/02/24

Sanctioned Loan Amount- Rs 197800/-

The abovementioned gold loan account/s is/are due for payment/redemption as per details Provided.

You are hereby requested to remit the entire dues with interest and other charges including other liabilities due to the bank till date and redeem the items pledged. You also have the option to renew the pledge by settling the existing liabilities within 7 days of receipt of this letter failing which we may be constrained to auction/private sale the items pledged with us for realizing our dues without further notice and you will be liable for the entire costs and consequences thereof.

We seek your continued patronage and support. Account went NPA as on 09/06/24 Balance outstanding as on 14.06.2024 is INR 211872.98.

In addition to this amount, interest, and other charges from the date of last interest application will be applicable at the time of redemption.

Yours faithfully,



**Authorised Signatory** 



15.06.2024

TO,

ISHA GROVER
S/O CHARANJIT GULATI
HOUSE NO 76 BACK SIDE SECOND FLOOR,OM VIHAR
BLOCK A ADARSH PUBLIC SCHOOL UTTAM,AGAR
WEST DELHI 110059
Ph No.: - 8076308676

Reg: Demand-cum-auction Notice - Gold Loan accounts in your name

Gold Loan Account number- 101542513694

Date of pledge-12/02/24

Sanctioned Loan Amount- Rs 175200/-

The abovementioned gold loan account/s is/are due for payment/redemption as per details Provided.

You are hereby requested to remit the entire dues with interest and other charges including other liabilities due to the bank till date and redeem the items pledged. You also have the option to renew the pledge by settling the existing liabilities within 7 days of receipt of this letter failing which we may be constrained to auction/private sale the items pledged with us for realizing our dues without further notice and you will be liable for the entire costs and consequences thereof.

We seek your continued patronage and support. Account went NPA as on 09/06/24 Balance outstanding as on 14.06.2024 is INR 187665.05.

In addition to this amount, interest, and other charges from the date of last interest application will be applicable at the time of redemption.

Yours faithfully,



**Authorised Signatory** 



15.06.2024

TO,

SHANMUGAPRIYAN N
S/O NADARAJAN
1/43, SALARAPATTI VEDASANDUR KAITHIAN KOTTAI,
VIRUTHALAIPATTI POST DINDIGUL
TAMIL NADU 624711
Ph No.: - 7299792379

Reg: Demand-cum-auction Notice - Gold Loan accounts in your name

Gold Loan Account number- 104142510218

Date of pledge- 12/02/24

Sanctioned Loan Amount- Rs 117200/-

The abovementioned gold loan account/s is/are due for payment/redemption as per details Provided.

You are hereby requested to remit the entire dues with interest and other charges including other liabilities due to the bank till date and redeem the items pledged. You also have the option to renew the pledge by settling the existing liabilities within 7 days of receipt of this letter failing which we may be constrained to auction/private sale the items pledged with us for realizing our dues without further notice and you will be liable for the entire costs and consequences thereof.

We seek your continued patronage and support. Account went NPA as on 09/06/24 Balance outstanding as on 14.06.2024 is INR 125538.49.

In addition to this amount, interest, and other charges from the date of last interest application will be applicable at the time of redemption.

Yours faithfully,



**Authorised Signatory** 



15.06.2024

TO,

PINKI DEVI S/O MADHUSUDHAN MISHRA H NO 1,CHHPRA BAHASH, EAST CHAMPARAN PURBI CHAMPARAN BIHAR 845435 Ph No.: - 9341177856

Reg: Demand-cum-auction Notice - Gold Loan accounts in your name

Gold Loan Account number- 101542513699

Date of pledge- 12/02/24

Sanctioned Loan Amount- Rs 43903/-

The abovementioned gold loan account/s is/are due for payment/redemption as per details Provided.

You are hereby requested to remit the entire dues with interest and other charges including other liabilities due to the bank till date and redeem the items pledged. You also have the option to renew the pledge by settling the existing liabilities within 7 days of receipt of this letter failing which we may be constrained to auction/private sale the items pledged with us for realizing our dues without further notice and you will be liable for the entire costs and consequences thereof.

We seek your continued patronage and support. Account went NPA as on 09/06/24 Balance outstanding as on 14.06.2024 is INR 47026.59.

In addition to this amount, interest, and other charges from the date of last interest application will be applicable at the time of redemption.

Yours faithfully,



**Authorised Signatory** 



15.06.2024

TO,

SAPNA GUPTA
S/O SUDHIR
HOUSE NO 00 CHIPYANA BUZURG
BHUMIYA MATA MANDIR GOUTAM BUDDH NAGAR
UTTAR PRADESH 201009
Ph No.: - 9760193196

Reg: Demand-cum-auction Notice - Gold Loan accounts in your name

Gold Loan Account number - 101542513727

Date of pledge- 13/02/24

Sanctioned Loan Amount- Rs 29838 /-

The abovementioned gold loan account/s is/are due for payment/redemption as per details Provided.

You are hereby requested to remit the entire dues with interest and other charges including other liabilities due to the bank till date and redeem the items pledged. You also have the option to renew the pledge by settling the existing liabilities within 7 days of receipt of this letter failing which we may be constrained to auction/private sale the items pledged with us for realizing our dues without further notice and you will be liable for the entire costs and consequences thereof.

We seek your continued patronage and support. Account went NPA as on 10/06/24 Balance outstanding as on 14.06.2024 is INR 31943.78.

In addition to this amount, interest, and other charges from the date of last interest application will be applicable at the time of redemption.

Yours faithfully,



**Authorised Signatory** 



15.06.2024

TO,

NITIN Y LAD
S/O YESHWANT LAD
B/1703,EKTA MEADOWS,NEAR SIDDHARTH NAGAR
MUMBAI,BORIVALI (E) MUMBAI SUBURBAN
MAHARASHTRA 400066
Ph No.: - 9892920563

Reg: Demand-cum-auction Notice - Gold Loan accounts in your name

Gold Loan Account number- 103742510409

Date of pledge-14/02/24

Sanctioned Loan Amount- Rs 168000/-

The abovementioned gold loan account/s is/are due for payment/redemption as per details Provided.

You are hereby requested to remit the entire dues with interest and other charges including other liabilities due to the bank till date and redeem the items pledged. You also have the option to renew the pledge by settling the existing liabilities within 7 days of receipt of this letter failing which we may be constrained to auction/private sale the items pledged with us for realizing our dues without further notice and you will be liable for the entire costs and consequences thereof.

We seek your continued patronage and support. Account went NPA as on 11/06/24 Balance outstanding as on 14.06.2024 is INR 179760.00.

In addition to this amount, interest, and other charges from the date of last interest application will be applicable at the time of redemption.

Yours faithfully,



**Authorised Signatory** 



15.06.2024

TO,

MAYANK YADAV S O SUBHASH YADAV 775 9 NEHRU NAGAR INDORE MADHYA PRADESH 452001 Ph No.: - 8871824327

Reg: Demand-cum-auction Notice - Gold Loan accounts in your name

Gold Loan Account number- 101042519836

Date of pledge- 14/02/24

Sanctioned Loan Amount- Rs 55000 /-

The abovementioned gold loan account/s is/are due for payment/redemption as per details Provided.

You are hereby requested to remit the entire dues with interest and other charges including other liabilities due to the bank till date and redeem the items pledged. You also have the option to renew the pledge by settling the existing liabilities within 7 days of receipt of this letter failing which we may be constrained to auction/private sale the items pledged with us for realizing our dues without further notice and you will be liable for the entire costs and consequences thereof.

We seek your continued patronage and support. Account went NPA as on 11/06/24 Balance outstanding as on 14.06.2024 is INR 58850.00.

In addition to this amount, interest, and other charges from the date of last interest application will be applicable at the time of redemption.

Yours faithfully,

For SHIVALIN SMALL FINANCE BANK LIMITED
Authorised Signatory

**Authorised Signatory** 



15.06.2024

TO,

CHETAN SONI
C/O SUJIT KUMAR
7 3 NEHRU NGAR INDORE
MADHYA PRADESH 452007
Ph No.: - 7987318643

Reg: Demand-cum-auction Notice - Gold Loan accounts in your name

Gold Loan Account number - 101042519844

Date of pledge- 15/02/24

Sanctioned Loan Amount- Rs 194000/-

The abovementioned gold loan account/s is/are due for payment/redemption as per details Provided.

You are hereby requested to remit the entire dues with interest and other charges including other liabilities due to the bank till date and redeem the items pledged. You also have the option to renew the pledge by settling the existing liabilities within 7 days of receipt of this letter failing which we may be constrained to auction/private sale the items pledged with us for realizing our dues without further notice and you will be liable for the entire costs and consequences thereof.

We seek your continued patronage and support. Account went NPA as on 12/06/24 Balance outstanding as on 14.06.2024 is INR 207468.69.

In addition to this amount, interest, and other charges from the date of last interest application will be applicable at the time of redemption.

Yours faithfully,



**Authorised Signatory** 



15.06.2024

TO,

VIMALRAJ M S/O MURUGADASS A3,MULLAI FLATS,CHOLAN NAGAR A3 GERUGAMBAKKAM,KOLAPAKKAM KANCHIPURAM TAMIL NADU 600128 Ph No.: - 9710098292

Reg: Demand-cum-auction Notice - Gold Loan accounts in your name

Gold Loan Account number- 104142510245

Date of pledge- 15/02/24

Sanctioned Loan Amount- Rs 343000/-

The abovementioned gold loan account/s is/are due for payment/redemption as per details Provided.

You are hereby requested to remit the entire dues with interest and other charges including other liabilities due to the bank till date and redeem the items pledged. You also have the option to renew the pledge by settling the existing liabilities within 7 days of receipt of this letter failing which we may be constrained to auction/private sale the items pledged with us for realizing our dues without further notice and you will be liable for the entire costs and consequences thereof.

We seek your continued patronage and support. Account went NPA as on 12/06/24 Balance outstanding as on 14.06.2024 is INR 366813.20.

In addition to this amount, interest, and other charges from the date of last interest application will be applicable at the time of redemption.

Yours faithfully,



**Authorised Signatory** 



15.06.2024

TO,

ISLAMUDDIN.

S/O HAMID ALI

BUDDHESHWAR VIHAR NEAR PIN, CITY HAIDER

CANAL PARA LUCKNOW UTTAR PRADESH 226017

Ph No.: - 9129983051

Reg: Demand-cum-auction Notice - Gold Loan accounts in your name

Gold Loan Account number- 102342510190

Date of pledge- 15/02/24

Sanctioned Loan Amount- Rs 62254/-

The abovementioned gold loan account/s is/are due for payment/redemption as per details Provided.

You are hereby requested to remit the entire dues with interest and other charges including other liabilities due to the bank till date and redeem the items pledged. You also have the option to renew the pledge by settling the existing liabilities within 7 days of receipt of this letter failing which we may be constrained to auction/private sale the items pledged with us for realizing our dues without further notice and you will be liable for the entire costs and consequences thereof.

We seek your continued patronage and support. Account went NPA as on 12/06/24 Balance outstanding as on 14.06.2024 is INR 66576.06.

In addition to this amount, interest, and other charges from the date of last interest application will be applicable at the time of redemption.

Yours faithfully,



**Authorised Signatory** 



15.06.2024

TO,

RITESH K PANDEY S/O JAI PRAKASH PANDEY KACHAINIYA BUXAR BIHAR 802126

Ph No.: - 9953500774

Reg: Demand-cum-auction Notice - Gold Loan accounts in your name

Gold Loan Account number- 101941511536 & 101942517093

Date of pledge- 02/02/24 & 20/02/2024

Sanctioned Loan Amount-Rs 157000/- & 377000/-

The abovementioned gold loan account/s is/are due for payment/redemption as per details Provided.

You are hereby requested to remit the entire dues with interest and other charges including other liabilities due to the bank till date and redeem the items pledged. You also have the option to renew the pledge by settling the existing liabilities within 7 days of receipt of this letter failing which we may be constrained to auction/private sale the items pledged with us for realizing our dues without further notice and you will be liable for the entire costs and consequences thereof.

We seek your continued patronage and support. Account went NPA as on 29/05/24 Balance outstanding as on 14.06.2024 is INR 556035.00

In addition to this amount, interest, and other charges from the date of last interest application will be applicable at the time of redemption.

Yours faithfully,



**Authorised Signatory** 



15.06.2024

TO,

SHIKHA SHARMA
S/O PRAMOD KUMAR SHARMA
D 217, VIVEK VIHAR PH 1 SECOND FLOOR
JHILMIL EAST DELHI SHAHDARA
DELHI 110095

Ph No.: - 9899359359

Reg: Demand-cum-auction Notice - Gold Loan accounts in your name

Gold Loan Account number- 101542513677, 101542514046 & 101542514170

Date of pledge- 09/02/24, 12/03/2024 & 19/03/2024

Sanctioned Loan Amount- Rs 116000/-, 341500/- & 316859

The abovementioned gold loan account/s is/are due for payment/redemption as per details Provided.

You are hereby requested to remit the entire dues with interest and other charges including other liabilities due to the bank till date and redeem the items pledged. You also have the option to renew the pledge by settling the existing liabilities within 7 days of receipt of this letter failing which we may be constrained to auction/private sale the items pledged with us for realizing our dues without further notice and you will be liable for the entire costs and consequences thereof.

We seek your continued patronage and support. Account went NPA as on 06/06/24 Balance outstanding as on 14.06.2024 is INR 817425.12.

In addition to this amount, interest, and other charges from the date of last interest application will be applicable at the time of redemption.

Yours faithfully,



**Authorised Signatory** 



15.06.2024

TO,

M N KUMAR
C/O M V NAGARAJAN
H NO 7 1 79 C 1, OPP TO HOTEL ATHITHI INN,
AMEERPET DHARAM KARAM ROAD SECUNDERABAD
HYDERABAD TELANGANA 500016
Ph No.: - 8008114456

Reg: Demand-cum-auction Notice - Gold Loan accounts in your name

Gold Loan Account number- 103942510137 & 103942510307

Date of pledge- 08/01/24 & 25-01-2024

Sanctioned Loan Amount- Rs 26000/- & 131500/-

The abovementioned gold loan account/s is/are due for payment/redemption as per details Provided.

You are hereby requested to remit the entire dues with interest and other charges including other liabilities due to the bank till date and redeem the items pledged. You also have the option to renew the pledge by settling the existing liabilities within 7 days of receipt of this letter failing which we may be constrained to auction/private sale the items pledged with us for realizing our dues without further notice and you will be liable for the entire costs and consequences thereof.

We seek your continued patronage and support. Account went NPA as on 05/06/24 Balance outstanding as on 14.06.2024 is INR 167336.33.

In addition to this amount, interest, and other charges from the date of last interest application will be applicable at the time of redemption.

Yours faithfully,



**Authorised Signatory** 



15.06.2024

TO,

MOHAMMAD A AHMED
S/O MOHAMMED ABDUL GAFFAR
MEDAK "HOUSE H NO 7 167 BESIDE SRI VANI
HIGH SCHOOL PATANCHERU MUNCIPALITY
NAGULAMMA GADDA PATANCHERU SANGAREDDY
TELANGANA 502319

Ph No.: - 9989301958

Reg: Demand-cum-auction Notice - Gold Loan accounts in your name

Gold Loan Account number- 103942510232 & 103942510505

Date of pledge- 19/01/24 & 16/02/2024

Sanctioned Loan Amount- Rs 142000/- & 97000/-

The abovementioned gold loan account/s is/are due for payment/redemption as per details Provided.

You are hereby requested to remit the entire dues with interest and other charges including other liabilities due to the bank till date and redeem the items pledged. You also have the option to renew the pledge by settling the existing liabilities within 7 days of receipt of this letter failing which we may be constrained to auction/private sale the items pledged with us for realizing our dues without further notice and you will be liable for the entire costs and consequences thereof.

We seek your continued patronage and support. Account went NPA as on 18/05/24 Balance outstanding as on 14.06.2024 is INR 257737.05.

In addition to this amount, interest, and other charges from the date of last interest application will be applicable at the time of redemption.

Yours faithfully,



**Authorised Signatory** 



15.06.2024

TO,

POOJA JOSHI
D/O RAJENDRA RAM
L-306, LOJIX BLOSSOM COUNT SEC-137
GAUTAM BUDDHA NAGAR
UTTAR PRADESH 201305
Ph No.: - 8882400752

Reg: Demand-cum-auction Notice - Gold Loan accounts in your name

Gold Loan Account number- 101542512464, 101542513945 & 101542514246

Date of pledge- 16/10/23, 05/03/2024 & 24/03/2024

Sanctioned Loan Amount- Rs 70000/-, 47090/- & 106000/-

The abovementioned gold loan account/s is/are due for payment/redemption as per details Provided.

You are hereby requested to remit the entire dues with interest and other charges including other liabilities due to the bank till date and redeem the items pledged. You also have the option to renew the pledge by settling the existing liabilities within 7 days of receipt of this letter failing which we may be constrained to auction/private sale the items pledged with us for realizing our dues without further notice and you will be liable for the entire costs and consequences thereof.

We seek your continued patronage and support. Account went NPA as on 13/06/24 Balance outstanding as on 14.06.2024 is INR 235713.63.

In addition to this amount, interest, and other charges from the date of last interest application will be applicable at the time of redemption.

Yours faithfully,



**Authorised Signatory** 



15.06.2024

TO,

SHAMSUZ Z KHAN
S/O NOORULHODA KHAN
A 2 DSOUZA SADAN A 2
TILAK NAGAR LINK ROAD MUMBAI
MAHARASHTRA 400072
Ph No.: - 9619885286

Reg: Demand-cum-auction Notice - Gold Loan accounts in your name

Gold Loan Account number- 103742510456 & 103742510457

Date of pledge- 17/02/24 & 17/02/2024

Sanctioned Loan Amount- Rs 231700/- & 199300/-

The abovementioned gold loan account/s is/are due for payment/redemption as per details Provided.

You are hereby requested to remit the entire dues with interest and other charges including other liabilities due to the bank till date and redeem the items pledged. You also have the option to renew the pledge by settling the existing liabilities within 7 days of receipt of this letter failing which we may be constrained to auction/private sale the items pledged with us for realizing our dues without further notice and you will be liable for the entire costs and consequences thereof.

We seek your continued patronage and support. Account went NPA as on 14/06/24 Balance outstanding as on 14.06.2024 is INR 460428.11

In addition to this amount, interest, and other charges from the date of last interest application will be applicable at the time of redemption.

Yours faithfully,



**Authorised Signatory** 



15.06.2024

TO,

ANKIT SHARMA
S/O KISHAN SHARMA
KISHAN SHARMA 605/6 GALI NO-6 SBI BANK,
GOVINDPURI DELHI SOUTH DELHI,
SOUTH EAST DELHI 110019
Ph No.: - 9999911356

Reg: Demand-cum-auction Notice - Gold Loan accounts in your name

Gold Loan Account number- 101542513277 & 101542513280

Date of pledge- 05/01/24 & 05/01/24

Sanctioned Loan Amount- Rs 199900/- 7 242000/-

The abovementioned gold loan account/s is/are due for payment/redemption as per details Provided.

You are hereby requested to remit the entire dues with interest and other charges including other liabilities due to the bank till date and redeem the items pledged. You also have the option to renew the pledge by settling the existing liabilities within 7 days of receipt of this letter failing which we may be constrained to auction/private sale the items pledged with us for realizing our dues without further notice and you will be liable for the entire costs and consequences thereof.

We seek your continued patronage and support. Account went NPA as on 02/06/24 Balance outstanding as on 14.06.2024 is INR 449020.73.

In addition to this amount, interest, and other charges from the date of last interest application will be applicable at the time of redemption.

Yours faithfully,



**Authorised Signatory** 



15.06.2024

TO,

SELVANAYAKAM PANDIYARAJ
C/O PANDIYARAJ
NO 1871 VASANTHAM COLONY 4TH STREET
ANNA NAGAR WEST CHENNAI
TAMIL NADU 600040
Ph No.: - 7010969102

Reg: Demand-cum-auction Notice - Gold Loan accounts in your name

Gold Loan Account number- 104142510061 & 104142510390

Date of pledge-06/01/24 & 19/03/2024

Sanctioned Loan Amount- Rs 33300/- & 73000/-

The abovementioned gold loan account/s is/are due for payment/redemption as per details Provided.

You are hereby requested to remit the entire dues with interest and other charges including other liabilities due to the bank till date and redeem the items pledged. You also have the option to renew the pledge by settling the existing liabilities within 7 days of receipt of this letter failing which we may be constrained to auction/private sale the items pledged with us for realizing our dues without further notice and you will be liable for the entire costs and consequences thereof.

We seek your continued patronage and support. Account went NPA as on 05/05/24 Balance outstanding as on 14.06.2024 is INR 111043.22

In addition to this amount, interest, and other charges from the date of last interest application will be applicable at the time of redemption.

Yours faithfully,



**Authorised Signatory** 



15.06.2024

TO,

AASHISH KHARAT
S/O RAJENDRA
146 CLERK COLONY INDORE
MADHYA PRADESH 452010
Ph No.: - 8962275801

Reg: Demand-cum-auction Notice - Gold Loan accounts in your name

Gold Loan Account number- 101042519673 & 101042519717

Date of pledge- 10/01/24 & 23-01-2024

Sanctioned Loan Amount- Rs 194000/- & 75000/-

The abovementioned gold loan account/s is/are due for payment/redemption as per details Provided.

You are hereby requested to remit the entire dues with interest and other charges including other liabilities due to the bank till date and redeem the items pledged. You also have the option to renew the pledge by settling the existing liabilities within 7 days of receipt of this letter failing which we may be constrained to auction/private sale the items pledged with us for realizing our dues without further notice and you will be liable for the entire costs and consequences thereof.

We seek your continued patronage and support. Account went NPA as on 09/05/24 Balance outstanding as on 14.06.2024 is INR 292572.62.

In addition to this amount, interest, and other charges from the date of last interest application will be applicable at the time of redemption.

Yours faithfully,



**Authorised Signatory** 



15.06.2024

TO,

HARI SHANKAR
S/O RADHEY MUNI
C-1/964, S/F,MADANGIR KHANPUR
PUSHPA BHAWAN,CENTER MARKET
SOUTH DELHI 110062
Ph No.: - 9716645457

Reg: Demand-cum-auction Notice - Gold Loan accounts in your name

Gold Loan Account number- 101542513439, 101542513440 & 101542513379

Date of pledge-20/01/24, 20/01/24 & 16/01/2024

Sanctioned Loan Amount- Rs 69000/-, 114500/- & 135000/-

The abovementioned gold loan account/s is/are due for payment/redemption as per details Provided.

You are hereby requested to remit the entire dues with interest and other charges including other liabilities due to the bank till date and redeem the items pledged. You also have the option to renew the pledge by settling the existing liabilities within 7 days of receipt of this letter failing which we may be constrained to auction/private sale the items pledged with us for realizing our dues without further notice and you will be liable for the entire costs and consequences thereof.

We seek your continued patronage and support. Account went NPA as on 13/06/24 Balance outstanding as on 14.06.2024 is INR 340008.37.

In addition to this amount, interest, and other charges from the date of last interest application will be applicable at the time of redemption.

Yours faithfully,



**Authorised Signatory** 



15.06.2024

TO,

HASEEN AHMAD
S/O HASEEB AHMAD
9 686 INDIRA NAGAR LUCKNOW
UTTAR PRADESH 226016
Ph No.: - 8090335162

Reg: Demand-cum-auction Notice - Gold Loan accounts in your name

Gold Loan Account number- 102342510148 & 102342510147

Date of pledge- 17/01/24 & 17/01/24

Sanctioned Loan Amount- Rs 99200/- & 199600/-

The abovementioned gold loan account/s is/are due for payment/redemption as per details Provided.

You are hereby requested to remit the entire dues with interest and other charges including other liabilities due to the bank till date and redeem the items pledged. You also have the option to renew the pledge by settling the existing liabilities within 7 days of receipt of this letter failing which we may be constrained to auction/private sale the items pledged with us for realizing our dues without further notice and you will be liable for the entire costs and consequences thereof.

We seek your continued patronage and support. Account went NPA as on 16/05/24 Balance outstanding as on 14.06.2024 is INR 324516.39.

In addition to this amount, interest, and other charges from the date of last interest application will be applicable at the time of redemption.

Yours faithfully,



**Authorised Signatory** 



15.06.2024

TO,

PUJA KUMARI S/O ANIL SINGH MADHO BIHARI LANE SALEMPUR CHAPRA SARAN BIHAR 841301 Ph No.: - 9939629363

Reg: Demand-cum-auction Notice - Gold Loan accounts in your name

Gold Loan Account number- 101542513455 & 101542513425

Date of pledge- 22/01/24 & 19-01-2024

Sanctioned Loan Amount- Rs 38500/- & 34600/-

The abovementioned gold loan account/s is/are due for payment/redemption as per details Provided.

You are hereby requested to remit the entire dues with interest and other charges including other liabilities due to the bank till date and redeem the items pledged. You also have the option to renew the pledge by settling the existing liabilities within 7 days of receipt of this letter failing which we may be constrained to auction/private sale the items pledged with us for realizing our dues without further notice and you will be liable for the entire costs and consequences thereof.

We seek your continued patronage and support. Account went NPA as on 18/05/24 Balance outstanding as on 14.06.2024 is INR 79241.24.

In addition to this amount, interest, and other charges from the date of last interest application will be applicable at the time of redemption.

Yours faithfully,



**Authorised Signatory** 



15.06.2024

TO,

AKHIL ANANDAN
S/O ANANDAN
K-2-393,SANGAM VIHAR DEOLI,
HAUZ KHAS SOUTH DELHI 110062
Ph No.: - 7510740475

Reg: Demand-cum-auction Notice - Gold Loan accounts in your name

Gold Loan Account number - 101542513500 & 101542513837 & 101542514547

Date of pledge- 25/01/24 & 24/02/2024 & 12-04-2024

Sanctioned Loan Amount- Rs 50500/- & 26990 & 30554

The abovementioned gold loan account/s is/are due for payment/redemption as per details Provided.

You are hereby requested to remit the entire dues with interest and other charges including other liabilities due to the bank till date and redeem the items pledged. You also have the option to renew the pledge by settling the existing liabilities within 7 days of receipt of this letter failing which we may be constrained to auction/private sale the items pledged with us for realizing our dues without further notice and you will be liable for the entire costs and consequences thereof.

We seek your continued patronage and support. Account went NPA as on 24/05/24 Balance outstanding as on 14.06.2024 is INR 114982.88.

In addition to this amount, interest, and other charges from the date of last interest application will be applicable at the time of redemption.

Yours faithfully,



**Authorised Signatory** 



15.06.2024

TO,

HEMANT KUMAR
S/O BHAIRAW DUTT
789-90,GALI NO-8, A-BLOCK BURARI,
KAUSHIK ENCLAVE NORTH DELHI 110084
Ph No.: - 8130171308

Reg: Demand-cum-auction Notice - Gold Loan accounts in your name

Gold Loan Account number- 101542513600, 101542513598 & 101542513571

Date of pledge- 03/02/24, 03/02/24 & 01/02/24

Sanctioned Loan Amount- Rs 24000/-, 130000/- 62400/-

The abovementioned gold loan account/s is/are due for payment/redemption as per details Provided.

You are hereby requested to remit the entire dues with interest and other charges including other liabilities due to the bank till date and redeem the items pledged. You also have the option to renew the pledge by settling the existing liabilities within 7 days of receipt of this letter failing which we may be constrained to auction/private sale the items pledged with us for realizing our dues without further notice and you will be liable for the entire costs and consequences thereof.

We seek your continued patronage and support. Account went NPA as on 29/05/24 Balance outstanding as on 14.06.2024 is INR 231744.30

In addition to this amount, interest, and other charges from the date of last interest application will be applicable at the time of redemption.

Yours faithfully,



**Authorised Signatory** 



15.06.2024

TO,

AMIT GROVER
S/O RAJ KUMAR GROVER
PROP NO 76 SECOND FLOOR BACK SIDE,
OM VIHAR UTTAM NAGAR,BLOCK A
WEST DELHI 110059
Ph No.: - 7827793653

Reg: Demand-cum-auction Notice - Gold Loan accounts in your name

Gold Loan Account number- 101542513704 & 101542513748

Date of pledge- 12/02/24 & 14/02/2024

Sanctioned Loan Amount- Rs 82000/- & 78000/-

The abovementioned gold loan account/s is/are due for payment/redemption as per details Provided.

You are hereby requested to remit the entire dues with interest and other charges including other liabilities due to the bank till date and redeem the items pledged. You also have the option to renew the pledge by settling the existing liabilities within 7 days of receipt of this letter failing which we may be constrained to auction/private sale the items pledged with us for realizing our dues without further notice and you will be liable for the entire costs and consequences thereof.

We seek your continued patronage and support. Account went NPA as on 09/06/24 Balance outstanding as on 14.06.2024 is INR 164678.65

In addition to this amount, interest, and other charges from the date of last interest application will be applicable at the time of redemption.

Yours faithfully,



**Authorised Signatory** 



15.06.2024

TO,

SANJAY.

S/O GUNASEKARAN

47/22,P V KOIL STREET ROYAPURAM RAYAPURAM,
CHENNAI TAMIL NADU 600013
Ph No.: - 9003106088

Reg: Demand-cum-auction Notice - Gold Loan accounts in your name

Gold Loan Account number- 104142510214 & 104142510213

Date of pledge- 10/02/24 & 09/02/2024

Sanctioned Loan Amount- Rs 32400/- & 188000/-

The abovementioned gold loan account/s is/are due for payment/redemption as per details Provided.

You are hereby requested to remit the entire dues with interest and other charges including other liabilities due to the bank till date and redeem the items pledged. You also have the option to renew the pledge by settling the existing liabilities within 7 days of receipt of this letter failing which we may be constrained to auction/private sale the items pledged with us for realizing our dues without further notice and you will be liable for the entire costs and consequences thereof.

We seek your continued patronage and support. Account went NPA as on 06/06/24 Balance outstanding as on 14.06.2024 is INR 236441.70.

In addition to this amount, interest, and other charges from the date of last interest application will be applicable at the time of redemption.

Yours faithfully,



**Authorised Signatory** 



15.06.2024

TO,

THRILOK C BAIRY
S/O THRILOK CHANDAR BAIRY
FLAT NO 102 AYYALA, GRAND APARTMENT
SREE NIDHI HILL PARK, KAKATIYA NAGAR
BACHUPALLY BACHPALLE MEDCHAL MALKAJGIRI
TELANGANA 500090

Ph No.: - 7396216203

Reg: Demand-cum-auction Notice - Gold Loan accounts in your name

Gold Loan Account number- 103942510483 & 103942510801

Date of pledge- 13/02/24 & 19/03/2024

Sanctioned Loan Amount-Rs 191000/- & 100000/-

The abovementioned gold loan account/s is/are due for payment/redemption as per details Provided.

You are hereby requested to remit the entire dues with interest and other charges including other liabilities due to the bank till date and redeem the items pledged. You also have the option to renew the pledge by settling the existing liabilities within 7 days of receipt of this letter failing which we may be constrained to auction/private sale the items pledged with us for realizing our dues without further notice and you will be liable for the entire costs and consequences thereof.

We seek your continued patronage and support. Account went NPA as on 10/06/24 Balance outstanding as on 14.06.2024 is INR 304706.07.

In addition to this amount, interest, and other charges from the date of last interest application will be applicable at the time of redemption.

Yours faithfully,



**Authorised Signatory** 



15.06.2024

TO,

PERARUPU P KUMAR S/O PERARUPU NAGESHWARA RAO PLOT NO 1153 ROAD NO 57 NEAR PEDDAMMA TEMPLE JUBILEE HILLS HYDERABAD ANDHRA PRADESH 500033

Ph No.: - 9948643913

Reg: Demand-cum-auction Notice - Gold Loan accounts in your name

Gold Loan Account number- 103942510544 & 103942510522

Date of pledge- 19/02/24 & 17/02/2024

Sanctioned Loan Amount- Rs 117600/- & 78625/-

The abovementioned gold loan account/s is/are due for payment/redemption as per details Provided.

You are hereby requested to remit the entire dues with interest and other charges including other liabilities due to the bank till date and redeem the items pledged. You also have the option to renew the pledge by settling the existing liabilities within 7 days of receipt of this letter failing which we may be constrained to auction/private sale the items pledged with us for realizing our dues without further notice and you will be liable for the entire costs and consequences thereof.

We seek your continued patronage and support. Account went NPA as on 14/06/24 Balance outstanding as on 14.06.2024 is INR 209488.03.

In addition to this amount, interest, and other charges from the date of last interest application will be applicable at the time of redemption.

Yours faithfully,



**Authorised Signatory** 



15.06.2024

TO,

SHWETA TEWARI
D 103 KALPATRU HARMONY WAKAD BEHIND
OSAIN GANGA MALL PUNE CITY PUNE
MAHARASHTRA 411057
Ph No.: - 9869251544

Reg: Demand-cum-auction Notice - Gold Loan accounts in your name

Gold Loan Account number- 104242510314 & 104242510289

Date of pledge- 21/02/24 & 17-02-2024/-

Sanctioned Loan Amount- Rs 32500/- & 168000/-

The abovementioned gold loan account/s is/are due for payment/redemption as per details Provided.

You are hereby requested to remit the entire dues with interest and other charges including other liabilities due to the bank till date and redeem the items pledged. You also have the option to renew the pledge by settling the existing liabilities within 7 days of receipt of this letter failing which we may be constrained to auction/private sale the items pledged with us for realizing our dues without further notice and you will be liable for the entire costs and consequences thereof.

We seek your continued patronage and support. Account went NPA as on 14/06/24 Balance outstanding as on 14.06.2024 is INR 211675.75.

In addition to this amount, interest, and other charges from the date of last interest application will be applicable at the time of redemption.

Yours faithfully,



**Authorised Signatory** 



15.06.2024

TO,

AVDHOOT B KALE
S/O BALASAHEB KALE
PLOT NO BALASAHEB KALE PLOT NO 13
CHARCH ROAD OPP SHIVANJALI LAWN
BHUSHAN NAGAR KEDGAON AHMADNAGAR
MAHARASHTRA 414001
Ph No.: - 8010517453

Reg: Demand-cum-auction Notice - Gold Loan accounts in your name

Gold Loan Account number- 104242510287

Date of pledge- 17/02/24

Sanctioned Loan Amount- Rs 61159/-

The abovementioned gold loan account/s is/are due for payment/redemption as per details Provided.

You are hereby requested to remit the entire dues with interest and other charges including other liabilities due to the bank till date and redeem the items pledged. You also have the option to renew the pledge by settling the existing liabilities within 7 days of receipt of this letter failing which we may be constrained to auction/private sale the items pledged with us for realizing our dues without further notice and you will be liable for the entire costs and consequences thereof.

We seek your continued patronage and support. Account went NPA as on 14/06/24 Balance outstanding as on 14.06.2024 is INR 65334.86.

In addition to this amount, interest, and other charges from the date of last interest application will be applicable at the time of redemption.

Yours faithfully,



**Authorised Signatory** 



15.06.2024

TO,

KAMMAGHANI RAJU S/O KAMMAGHANI SAILU 4 31 1 JANAKIPUR MOTHKUR JANAKIPUR NALGONDA TELANGANA 508223 Ph No.: - 9849070698

Reg: Demand-cum-auction Notice - Gold Loan accounts in your name

Gold Loan Account number- 103942510521

Date of pledge- 17/02/24

Sanctioned Loan Amount- Rs 555000/-

The abovementioned gold loan account/s is/are due for payment/redemption as per details Provided.

You are hereby requested to remit the entire dues with interest and other charges including other liabilities due to the bank till date and redeem the items pledged. You also have the option to renew the pledge by settling the existing liabilities within 7 days of receipt of this letter failing which we may be constrained to auction/private sale the items pledged with us for realizing our dues without further notice and you will be liable for the entire costs and consequences thereof.

We seek your continued patronage and support. Account went NPA as on 14/06/24 Balance outstanding as on 14.06.2024 is INR 592894.67.

application will be applicable at the time of redemption.

In addition to this amount, interest, and other charges from the date of last interest

Yours faithfully,

For SHIVALIK SMALL FINANCE BANK LIMITED
Authorised Signatory

**Authorised Signatory**