

12.06.2024

TO,

NAGOTHU RAJESH S/O VENKATESHWARLU KOTHAPETA, SPSR NELLORE, ANDHRA PRADESH 524221 Ph No.: - 9293245150

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

Gold Loan Account number- 103942510871, 103942510917, 101042518297, 101042518295 & 103942511020

Date of pledge- 26/03/24, 30/03/2024, 10/10/2023, 10/10-/2023, & 06/04/2024

Sanctioned Loan Amount- Rs 193000/-, 93000/-, 334000/-, 232832/- & 75007/-

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 11.06.2024 is INR 981650.28.

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



12.06.2024

TO,

PIYUSH K JAISHWAL S/O KAMAL KISHOR 09 SHANKAR BAG COLONY INDORE, MADHYA PRADESH 452006 Ph No.: - 7987557100

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

Gold Loan Account number- 101042518218 & 101042519865

Date of pledge- 06/10/23 & 20/02/2024

Sanctioned Loan Amount- Rs 75700/- & 414800/-

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 11.06.2024 is INR 512709.21.

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



12.06.2024

TO,

SALMAN.

S/O GULBHAR

449 NEAR MAQQA MASJID PANDOLI PANDAULI,
SAHARANPUR, UTTAR PRADESH 247551
Ph No.: - 6378685220

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

Gold Loan Account number- 101142510648, 100442511159 & 100442511187

Date of pledge- 07/12/23, 24/01/2024 & 26/02/2024

Sanctioned Loan Amount- Rs 51600/-, 221500/- & 41500/-

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 11.06.2024 is INR 328193.67.

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



12.06.2024

TO,

PRADEEP YADAV S/O DHARAMVIR 34,KALWARI, GOVERNMENT SCHOOL MAHENDRAGARH, HARYANA 123021 Ph No.: - 9999031584

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

Gold Loan Account number- 100742599832 & 100742600242

Date of pledge- 13/09/23 & 08/02/2024

Sanctioned Loan Amount- Rs 128300/- & 408300/-

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 11.06.2024 is INR 559015.03.

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



12.06.2024

TO,

YANAMADALA V VARDHAN S/O YANAMADALA NARASIMHA RAO FLAT NO 401 KONDAPUR, SRIKAR CLA, RANGAREDDY, HYDERABAD, TELANGANA 500084 Ph No.: - 9121364666

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

Gold Loan Account number- 101042517688 & 101042518793

Date of pledge- 07/09/23 & 08/11/2023

Sanctioned Loan Amount- Rs 170000/- & 174900/-

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 11.06.2024 is INR 369470.33.

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



12.06.2024

TO,

PEYYALA MADHURI D/O BABU RAO 1 13,PEYYALAVAN, THOTAPALEM, SRIKAKULAM, ANDHRA PRADESH 532005 Ph No.: - 8919578898

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

Gold Loan Account number- 101042517522 & 101042517523

Date of pledge- 28/08/23 & - 28/08/23

Sanctioned Loan Amount- Rs 128000/- & 167000/-

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 27/05/24 Balance outstanding as on 11.06.2024 is INR 318019.67.

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



12.06.2024

TO,

KODATI SABITHA
S/O KODATI VIKRAM
HNO 8 2 293 K 40 PLOT NO 40,SRINAGAR COLONY,
PHASE III KAMALAPURI COLONY,
YELLAREDDYGUDA NEAR GREEN BHAWACHI,
HYDERABAD, TELANGANA 500073

Ph No.: - 9949476753

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

Gold Loan Account number- 101042518240 & 103942510732

Date of pledge- 07/10/23 & 14-03-2024

Sanctioned Loan Amount- Rs 148000/- & 177625/-

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 11.06.2024 is INR 345497.11.

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



12.06.2024

TO,

UZMA KHAN S/O AHMED HUSSAIN KHAN 64, KHAJRANA, SHARJAHA COLONY, INDORE, MADHYA PRADESH 452016 Ph No.: - 9111210798

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

Gold Loan Account number- 101042518305 & 101042518302

Date of pledge- 10/10/23 & 10/10/2023

Sanctioned Loan Amount- Rs 69100/- & 155600/-

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 11.06.2024 is INR 240557.93.

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



12.06.2024

TO,

SANDEEP S TAPKIR
S/O SHANTARAM
CHARHOLI PHATA CHARHOLI BKCHOVISAWADI
CHARHOLI KH, PUNE, MAHARASHTRA 412105
Ph No.: - 7796745508

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

Gold Loan Account number- 103042513043 & 103042514235

Date of pledge- 29/07/23 & 23/11/2023

Sanctioned Loan Amount- Rs 64000/- & 18100/-

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 11.06.2024 is INR 87920.17.

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



12.06.2024

TO,

SHILPI S JAT
S/O PUTTAN KASHYAP
F 1206 ACE ASPIRE GREATER N NEAR D MART
GAUTAM BUDDHA NAGAR, GHAZIABAD,
UTTAR PRADESH 201206

Ph No.: - 9354237353

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

Gold Loan Account number- 101542512450, 101542513305 & 101542513774

Date of pledge-14/10/23, 08/01/2024 & 16/02/2024

Sanctioned Loan Amount- Rs 68000/-, 20000/- & 65000/-

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 11.06.2024 is INR 162902.00.

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



12.06.2024

TO,

SACHIN S SHETYE
S/O SURESH SHETYE
ROOM NO 16 UMAR MANSION BUILDING KKMARG
SATRASTA NEAR JACOB CIRCLE MAHALAXMI
EAST MUMBAI, MAHARASHTRA 400011
Ph No.: - 9022116117

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

Gold Loan Account number- 103742510054, 103742510067 & 103742510250

Date of pledge-29/12/23, 30/12/2023 & 23/01/2024

Sanctioned Loan Amount- Rs 74000/-, 70000/- 21200/-

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 11.06.2024 is INR 172622.45.

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



12.06.2024

TO,

REKHA DEVI
S/O MAHENDRA PAL SINGH
C 88 A NEAR SANATAM DHARAM MANDIR SEC 19
NOIDA G B NAGAR NOIDA, GAUTAM BUDDHA NAGAR,
UTTAR PRADESH 201301
Ph No.: - 9999508026

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

Gold Loan Account number- 100742599572

Date of pledge-16/06/23

Sanctioned Loan Amount- Rs 161100/-

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 11.06.2024 is INR 168308.12.

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



12.06.2024

TO,

BHIKKU.

C/O SATISH

VILLAGE - YADKUDPUR,,,P.S. - KNOWLEDGE PARK,

NEAR - BARAT GHAR NOIDA, GAUTAM BUDDHA NAGAR,

UTTAR PRADESH 201304

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

Gold Loan Account number- 100742599748

Date of pledge-11/08/23

Ph No.: - 9643135720

Sanctioned Loan Amount- Rs 20600/-

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 30/04/24 Balance outstanding as on 11.06.2024 is INR 21660.31.

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



12.06.2024

TO,

ANKIT KASHYAP
S/O ASHOK KUMAR
NEAR SHIV MANDIR SHANKAR PURI,
SAHARANPUR, UTTAR PRADESH 247001
Ph No.: - 8077936813

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

Gold Loan Account number- 100942513288

Date of pledge-21/04/23

Sanctioned Loan Amount- Rs 23000/-

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 11.06.2024 is INR 24564.49.

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



12.06.2024

TO,

RAJESH KUMAR S/O RAMPAL NAGAL,. VILL-SADHARANSIR,, SAHARANPUR, UTTAR PRADESH 247551 Ph No.: - 9927888062

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

Gold Loan Account number- 101142510512

Date of pledge-20/02/23

Sanctioned Loan Amount- Rs 45000/-

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 20/05/24 Balance outstanding as on 11.06.2024 is INR 55748.50.

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



12.06.2024

TO,

BARABHAI B VASUDEV
S/O VASUDEVBHAI
ANJAN PATE,SHIVAN GAM, MAHESK RESIDENCE 1,
SAYAN,SURAT BHARINDI ROAD, SURAT,
GUJARAT 394130

Ph No.: - 8238844392

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

Gold Loan Account number- 103042512907

Date of pledge- 12/07/23

Sanctioned Loan Amount- Rs 51000/-

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 11.06.2024 is INR 53740.81.

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



12.06.2024

TO,

ANKIT BAHL
21 BANK VIHAR, PARWANA ROAD, PITAMPURA
NORTH WEST, NORTH WEST, DELHI 110034
Ph No.: - 9911993837

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

Gold Loan Account number- 101942516256

Date of pledge- 14/07/23

Sanctioned Loan Amount- Rs 1200562/-

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 11.06.2024 is INR 1272801.98.

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



12.06.2024

TO,

SHAMALA KAVITHA W/O SHYAMALA BEEMRAO D/O ANJAIAH H NO 3 10 1 381 NEHRU NAGAR SRI DURGA WINES MALLAPUR UPPAL KV RANGAREDDY, MEDCHAL MALKAJGIRI, TELANGANA 500076 Ph No.: - 9154994794

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

Gold Loan Account number- 101042518067

Date of pledge- 28/09/23

Sanctioned Loan Amount- Rs 44900/-

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 27/05/24 Balance outstanding as on 11.06.2024 is INR 48142.94.

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



12.06.2024

TO,

NAKRANI A SHANTIBHAI
S/O SHANTIBHAI
C 71 72 MATRUSHKTI SOCIETY NEAR NANDANVAN
SOCIETY PUNAGAM SURAT CITY,
SURAT, GUJARAT 395010
Ph No.: - 7624063822

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

Gold Loan Account number- 103042512426

Date of pledge- 02/06/23

Sanctioned Loan Amount- Rs 95000/-

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 11.06.2024 is INR 96578.53.

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

URL: - https://shivalikbank.com/auction-of-bank-properties

SHIVALIK SMALL FINANCE BANK LTD.



12.06.2024

TO,

MACHA S KRISHNA
S/O SRINIVAS MACHA
11 3 569 PARSIGUTTA SEC BAD NEW ASHOK NAGAR
SECUNDERABAD, HYDERABAD,
TELANGANA 500061
Ph No.: - 9652289169

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

Gold Loan Account number- 101042519400

Date of pledge- 14/12/23

Sanctioned Loan Amount- Rs 70000/-

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 12/04/24 Balance outstanding as on 11.06.2024 is INR 77271.65.

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

URL: - https://shivalikbank.com/auction-of-bank-properties

SHIVALIK SMALL FINANCE BANK LTD.



12.06.2024

TO,

SUNIL B NAGULKAR S/O BHANUDAS AT LAHI POST WARA JAHANGIR TQ MANGRULPIR DIST LAHI, WASHIM, MAHARASHTRA 444507 Ph No.: - 8605313488

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

Gold Loan Account number- 103042513623

Date of pledge-05/10/23

Sanctioned Loan Amount- Rs 76900/-

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 11.06.2024 is INR 82547.74.

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



12.06.2024

TO,

ARCHANA RAI
D/O VINOD KUMAR RAI
WARD NO 02 SADHOPUR URF RAMPUR
REOTIPUR SADHOPUR, GHAZIPUR, UTTAR PRADESH 232328
Ph No.: - 9310743060

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

Gold Loan Account number- 100742599889

Date of pledge- 04/10/23

Sanctioned Loan Amount- Rs 43500/-

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 02/04/24 Balance outstanding as on 11.06.2024 is INR 48268.23.

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



12.06.2024

TO,

IMRAN ALI C/O AKABAR ALI 145 MUZAFFARNAGAR ROAD KOLKI KALALAN, SAHARANPUR, UTTAR PRADESH 247769 Ph No.: - 9927855434

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

Gold Loan Account number- 101742510501

Date of pledge-21/11/23

Sanctioned Loan Amount- Rs 52400/-

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 11.06.2024 is INR 53100.68.

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



12.06.2024

TO,

GAURAV KAUSHIK S/O YASH PAL SHARMA HOUSE NO B 260 , HARI NAGAR, SOUTH, WEST, DELHI 110064 Ph No.: - 9999094152

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

Gold Loan Account number- 100742599919

Date of pledge-12/10/23

Sanctioned Loan Amount- Rs 37800/-

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 11.06.2024 is INR 40424.31.

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



12.06.2024

TO,

KEVAT AMIT S/O KEVAT HARILAL A 309,PALSANA,,BHARATNAGAR, KARAN, SURAT, GUJARAT 394305 Ph No.: - 7383940636

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

Gold Loan Account number- 103042514090

Date of pledge-13/11/23

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 10/06/24

Balance outstanding as on 11.06.2024 is INR 209123.41.

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



12.06.2024

TO,

VIJAY K YADAV S/O RAMJAG AKSHARDEEP BUNGLOWS NEAR EKLERA POST KARADVA ROAD DINDOLI CITY, SURAT, GUJARAT 394210 Ph No.: - 9227195000

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

Gold Loan Account number- 103042513283

Date of pledge- 01/09/23

Sanctioned Loan Amount- Rs 35000/-

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 11.06.2024 is INR 38335.08.

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

URL: - https://shivalikbank.com/auction-of-bank-properties

SHIVALIK SMALL FINANCE BANK LTD.



12.06.2024

TO,

RAJESH PATEL

S/O RAMSHARAN PATEL

296,RAMNAGAR, BAMHNADI BELA COLONY,

BAMHANADI, NEAR SHIV CONVENT SCHOOL,

SATNA, MADHYA PRADESH 485881

Ph No.: - 9179774936

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

Gold Loan Account number- 101042517639

Date of pledge- 05/09/23

Sanctioned Loan Amount- Rs 172300/-

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 11.06.2024 is INR 180812.95.

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



12.06.2024

TO,

JAI P MANDAL
S/O MURARI MOHAN MANDAL
MAKAN NO174, MADHUBAN K, WARD NO28,
RELIANCE PETROL PUMP KE PICHE, DEWAS,
MADHYA PRADESH 455001
Ph No.: - 8879729528

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

Gold Loan Account number- 103042513709

Date of pledge- 12/10/23

Sanctioned Loan Amount- Rs 316300/-

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 11.06.2024 is INR 335887.79.

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



12.06.2024

TO,

JANAPALA R LAKSHMI
C/O JANAPALA BHARGAV
65 5 409 MIG 2 B 26, MALKAPURAM, GOLLALAPALEM,
VISAKHAPATNAM (URBAN), OPPOSITE TO INDIA CASH ATM,
VISAKHAPATANAM, ANDHRA PRADESH 530011
Ph No.: - 8919974207

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

Gold Loan Account number- 101042516252

Date of pledge- 06/06/23

Sanctioned Loan Amount- Rs 33500/-

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 11.06.2024 is INR 35941.11.

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

URL: - https://shivalikbank.com/auction-of-bank-properties

SHIVALIK SMALL FINANCE BANK LTD.



12.06.2024

TO,

BUDARAJU MYDHILY
C/O V MANOJ KUMAR
FLAT NO 501 SHIVASAI RESIDENCY,
CHERUKUTHOTA COLONY, SAROORNAGAR,
KV RANGAREDDY . TELANGANA 500035
Ph No.: - 7989533809

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

Gold Loan Account number- 101042517925

Date of pledge-21/09/23

Sanctioned Loan Amount- Rs 54500.00000000007/-

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 20/05/24 Balance outstanding as on 11.06.2024 is INR 58404.86.

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



12.06.2024

TO,

MANJEET VAGHMARE
C/O DEEPAK VAGHMARE
95 NANDANWAN H NO 104 SHRI KRISHN VANUE
PHASE 3, INDORE, MADHYA PRADESH 452001
Ph No.: - 9685516771

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

Gold Loan Account number- 101042519405

Date of pledge- 14/12/23

Sanctioned Loan Amount- Rs 196900/-

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 13/05/24 Balance outstanding as on 11.06.2024 is INR 213846.31.

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



12.06.2024

TO,

RUPESH S AMIN
S/O SHEKAR AMIN
ROOM NO16 SSG CHAWL KAJUPADA PIPELINE,
KURLA WEST, MUMBAI NEAR JAYLAXMI
MEDICAL STORE, MUMBAI SUBURBAN,
MAHARASHTRA 400072
Ph No.: - 9987322260

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

Gold Loan Account number- 103042512258

Date of pledge- 19/05/23

Sanctioned Loan Amount- Rs 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 18/05/24 Balance outstanding as on 11.06.2024 is INR 107328.56.

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



12.06.2024

TO,

MADDIKUNTA DEEPAK S/O MADDIKUNTA RAMCHANDER 4 147,TANDUR I B, TANDUR I B,TANDUR, ADILABAD MAIN ROAD I B, MANCHERIAL, TELANGANA 504272

Ph No.: - 8888851357

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

Gold Loan Account number- 103042512386

Date of pledge-30/05/23

Sanctioned Loan Amount- Rs 119000/-

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 11.06.2024 is INR 127654.92.

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



12.06.2024

TO,

NAGESHWAREN KOTHANDAPANI S/O KOTHANDAPANI 1 260 B,VANDALUR, NATESAN STREET, VANDALUR, KANCHEEPURAM NEAR NATESAN PALACE, CHENGALPATTU, TAMIL NADU 600048 Ph No.: - 9791173137

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

Gold Loan Account number- 101042516286

Date of pledge- 08/06/23

Sanctioned Loan Amount- Rs 87000/-

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 11.06.2024 is INR 93239.75.

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



12.06.2024

TO,

ROHIT S GAIKWAD
S/O SHATRUGHAN GAIKWAD
NIRUPAM HOUSING SOCIETY NO 2 FLAT NO 203,
PUNE CITY, AKRUDI NEAR BANK OF MAHARASHTRA,
PUNE, MAHARASHTRA 411035
PH NO.: - 8007776308

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

Gold Loan Account number- 103042512620

Date of pledge- 18/06/23

Sanctioned Loan Amount- Rs 259000/-

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 11.06.2024 is INR 280545.36.

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

URL: - https://shivalikbank.com/auction-of-bank-properties

SHIVALIK SMALL FINANCE BANK LTD.



12.06.2024

TO,

THAMODHARAN.

S/O KRISHNAN

29 99 THANTHONI AMMAN KOIL MAIN STREET
VILLIVAKKAM TIRUVALLUR, CHENNAI,
TAMIL NADU 600049
PH NO.: - 9940445397

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

Gold Loan Account number- 101042519404

Date of pledge- 14/12/23

Sanctioned Loan Amount- Rs 159800/-

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 13/05/24 Balance outstanding as on 11.06.2024 is INR 173553.28.

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



12.06.2024

TO,

NEERUDU S KUMAR S/O N YADAGIRI PLOT NO 109 KARMANGHAT 5 ROAD NO JANARDHAN REDDY COLONY KARMANGHAT, RANGA REDDY, TELANGANA 500079 Ph No.: - 6302887038

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

Gold Loan Account number- 101042516753

Date of pledge- 03/07/23

Sanctioned Loan Amount- Rs 204999.99999999997/-

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 31/05/24 Balance outstanding as on 11.06.2024 is INR 216503.09.

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



12.06.2024

TO,

BODRA J PADAMSHIBHAI S/O PADAMSHIBHAI 370 GADHAPUR TOWNSHIP PASODARA KAMREJ, SURAT, GUJARAT 395008 Ph No.: - 8155966825

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

Gold Loan Account number- 103042512933

Date of pledge- 15/07/23

Sanctioned Loan Amount- Rs 40000/-

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 13/04/24 Balance outstanding as on 11.06.2024 is INR 44132.21.

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



12.06.2024

TO,

MOHD REHMAN S/O RIJWAN AHMAD 461 INDRA CHOWK GALI NO 2 NEAR REHMANI MASJID SAVRI KA BAGH 3, SAHARANPUR, UTTAR PRADESH 247001

Ph No.: - 7830020786

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

Gold Loan Account number- 101742510437

Date of pledge-21/07/23

Sanctioned Loan Amount- Rs 30000/-

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 11.06.2024 is INR 30347.30.

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



12.06.2024

TO,

SHAKA PRAVEEN W/O MOHD MUDASSIR S/O FEYAJ AHMAD HOUSE NO M 243 M BLOCK SUNDER NAGRI NAND NAGRI NORTH EAST, DELHI 110093 Ph No.: - 8929155333

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

Gold Loan Account number- 101542512340

Date of pledge-27/09/23

Sanctioned Loan Amount- Rs 69000/-

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 11.06.2024 is INR 72065.35.

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



12.06.2024

TO,

TAMMINENI H PRASAD
C/O TAMMINENI BHASKARA RAO
DNO 7 240 SRIRAMA COLONY TEKKALI,
SRIKAKULAM, ANDHRA PRADESH 532201
Ph No.: - 9440554388

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

Gold Loan Account number- 101042517088

Date of pledge-25/07/23

Sanctioned Loan Amount- Rs 51000/-

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 11.06.2024 is INR 55044.53.

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



12.06.2024

TO,

TAPAS SHARMA
S/O AP SHARMA
50 71 NAUGHARA OPP GYAN VAISHNO HOTEL,
KANPUR NAGAR, UTTAR PRADESH 208001
Ph No.: - 9305421401

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

Gold Loan Account number- 101542512182

Date of pledge-19/08/23

Sanctioned Loan Amount- Rs 29400/-

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 17/04/24 Balance outstanding as on 11.06.2024 is INR 32368.82.

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



12.06.2024

TO,

MOHAMMAD F ALAM S/O MOHAMMAD MOTIUR RAHMAN D - 3 BAG HOUSE SAMSAN SADAN MOHILI VILLAGE RADHE SHYAM HOTEL SAKI NAKA, MUMBAI SUBURBAN, MAHARASHTRA 400072

Ph No.: - 9987023212

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

Gold Loan Account number- 103042514418

Date of pledge- 07/12/23

Sanctioned Loan Amount- Rs 38700/-

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 11.06.2024 is INR 41449.37.

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



12.06.2024

TO,

ANURADHA S SONI
S/O ASHARFILAL SONI
301 23 A ASHOK NAGAR KALYAN ROAD OPP
JAIN MANDIR BHIWANDI, THANE,
MAHARASHTRA 421302
Ph No.: - 9370196836

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

Gold Loan Account number- 103042513374

Date of pledge- 12/09/23

Sanctioned Loan Amount- Rs 140000/-

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 11.06.2024 is INR 149719.67.

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

URL: - https://shivalikbank.com/auction-of-bank-properties

SHIVALIK SMALL FINANCE BANK LTD.



12.06.2024

TO,

LAXMI S KIRDATT
S/O SURYAKANT
SS 1 ROOM NO 505 SECTOR 6 NAVI MUMBAI
KOPAR KHAIRNE SO, THANE,
MAHARASHTRA 400709
Ph No.: - 8108082784

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

Gold Loan Account number- 103042513447

Date of pledge-20/09/23

Sanctioned Loan Amount- Rs 412500/-

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 18/04/24 Balance outstanding as on 11.06.2024 is INR 446810.47.

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



12.06.2024

TO,

DEEPAK.

S/O RADHEY SHYAM

GRAM KHARAGWAS GRAM KHARAGWAS (127),

REWARI, HARYANA 123401

Ph No.: - 9468405675

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

Gold Loan Account number- 101542512310

Date of pledge-21/09/23

Sanctioned Loan Amount- Rs 61900/-

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 20/05/24 Balance outstanding as on 11.06.2024 is INR 66978.83.

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



12.06.2024

TO,

RUDRA R RAJU
S/O RUDRA RAJU SIVA RAJU
HOUSE NUMBER 21 6 UTTAM NAGAR
SAFILGUDA KV RANGAREDDY, MEDCHAL
MALKAJGIRI, TELANGANA 500047
Ph No.: - 6301043891

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

Gold Loan Account number- 101042518031

Date of pledge- 27/09/23

Sanctioned Loan Amount- Rs 68000/-

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 11.06.2024 is INR 73345.25.

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



12.06.2024

TO,

VADDORIA A KABABHAI S/O KABABHAI 173 SNEH MILAN SOCIETY NEAR CHIKUWADI NANA VARACHHA SURAT CITY, SURAT, GUJARAT 395006

Ph No.: - 7874152016

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

Gold Loan Account number- 103042514207

Date of pledge-21/11/23

Sanctioned Loan Amount- Rs 164000/-

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 03/04/24 Balance outstanding as on 11.06.2024 is INR 180375.95.

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



12.06.2024

TO,

KRISHNA KUMAR
S/O PRADEEP KUMAR
NISHA DEVI S-3A FLAT NO-403 SUPERTECH
ECO VILLAGE -1 BISRAKH NOIDA GREATER BISRAKH,
GAUTAM BUDDHA NAGAR, UTTAR PRADESH 201301
Ph No.: - 7619002211

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

Gold Loan Account number- 100742599926

Date of pledge-13/10/23

Sanctioned Loan Amount- Rs 60300/-

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 11.06.2024 is INR 63010.78.

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



12.06.2024

TO,

DINESH KUMAR
S/O GOPI
5 133 116 TH STREET MUTHAMIL NAGAR
KODUNGAIYUR, CHENNAI, TAMIL NADU 600118
Ph No.: - 9840618563

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

Gold Loan Account number- 101042518380

Date of pledge-16/10/23

Sanctioned Loan Amount- Rs 64500/-

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 15/05/24 Balance outstanding as on 11.06.2024 is INR 68902.73.

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



12.06.2024

TO,

SURYA P SIKARWAR S/O JITENDRA SINGH SIKARWAR 12 MAHARANA PRATAP NAGAR BEHIND MISHRA PETROL PUMP GIRD, GWALIOR, MADHYA PRADESH 474001

Ph No.: - 8882217766

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

Gold Loan Account number- 101542512540

Date of pledge- 26/10/23

Sanctioned Loan Amount- Rs 126000/-

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 25/05/24 Balance outstanding as on 11.06.2024 is INR 135954.72.

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

URL: - https://shivalikbank.com/auction-of-bank-properties

SHIVALIK SMALL FINANCE BANK LTD.



12.06.2024

TO,

D VENKATRAMULU S/O LAKSHMAIAH H NO 2 86 1 ADDAKAL(M) GUDIBANDA, MAHABUBNAGAR, TELANGANA 509382 Ph No.: - 9949308880

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

Gold Loan Account number- 101042518728

Date of pledge-04/11/23

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 03/05/24 Balance outstanding as on 11.06.2024 is INR 218359.55.

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



12.06.2024

TO,

VASANTHAKUMAR U S/O ULAGANATHAN ULAGANATHAN 74 46 ANNA STREET KAMARAJ NAGAR PEERKANKARANAI KANCHEEPURAM, CHENGALPATTU, TAMIL NADU 600063 Ph No.: - 6381758018

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

Gold Loan Account number- 101042518954

Date of pledge- 18/11/23

Sanctioned Loan Amount- Rs 199900/-

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 11.06.2024 is INR 216644.26.

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



12.06.2024

TO,

CHILUKURI RAJESH
S/O PANDURANGA RAO CHILUKURI
FLAT NO 302 BLOCK B1 5TH PHASE
JANAPRIYA APARTMENTS MIYAPUR
KV RANGAREDDY, MEDCHAL MALKAJGIRI,
TELANGANA 500049

Ph No.: - 9951436668

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

Gold Loan Account number- 101042519033

Date of pledge- 23/11/23

Sanctioned Loan Amount- Rs 156500/-

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 21/04/24 Balance outstanding as on 11.06.2024 is INR 171946.97.

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



12.06.2024

TO,

ROHIT KUMAR
S/O MITHILESH
UPHAR - 202, UDYAN - 2, ELDECO COLONY
NEAR P G I, UTRATHIA, LUCKNOW,
UTTAR PRADESH 226025
Ph No.: - 7755091403

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

Gold Loan Account number- 102342510110

Date of pledge- 06/12/23

Sanctioned Loan Amount- Rs 140700/-

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 04/04/24 Balance outstanding as on 11.06.2024 is INR 155963.63.

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



12.06.2024

TO,

DEEPIKA TRIPATHI
S/O DHARMDEV TRIPATHI
B-15 F05, JANHVI ENCLAVE, AVADH VIHAR YOJNA,
LUCKNOW, UTTAR PRADESH 226002
Ph No.: - 8853968625

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

Gold Loan Account number- 102342510113

Date of pledge- 08/12/23

Sanctioned Loan Amount- Rs 56000.00000000007/-

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 06/04/24 Balance outstanding as on 11.06.2024 is INR 62010.64.

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



12.06.2024

TO,

RAKSHAN RANA
S/O KULDEEP CHAND
POST OFFICE MAHAKAL TEHSIL BAIJNATH
KUNSAL BUHLI, KANGRA,
HIMACHAL PRADESH 176125
Ph No.: - 8894112941

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

Gold Loan Account number- 101542513015

Date of pledge- 13/12/23

Sanctioned Loan Amount- Rs 38500/-

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 12/05/24 Balance outstanding as on 11.06.2024 is INR 41787.12.

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



12.06.2024

TO,

JITENDRA RAWAT
231/8,SHASTRI NAGAR, UJJAIN,
MADHYA PRADESH 456010
Ph No.: - 9881717691

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

Gold Loan Account number- 104242510013

Date of pledge- 14/12/23

Sanctioned Loan Amount- Rs 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 11/06/24 Balance outstanding as on 11.06.2024 is INR 79884.95.

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



12.06.2024

TO,

TARUN K SHARMA
S/O SHAMBHU NATH
243 GALI NO -6 GHAZIABAD OLD ARYANAGAR,
GHAZIABAD, UTTAR PRADESH 201001
Ph No.: - 7011128487

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

Gold Loan Account number- 101542513049

Date of pledge- 15/12/23

Sanctioned Loan Amount- Rs 58000/-

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 14/05/24 Balance outstanding as on 11.06.2024 is INR 62120.68.

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



12.06.2024

TO,

SUBASH DEVI S/O SUNDER DEV SINGH VILL RAMPUR NEAR PRIMARY SCHOOL THANA SIDHWLIAA BARAULI, GOPALGANJ, BIHAR 841405

Ph No.: - 9999213444

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

Gold Loan Account number- 101542513159

Date of pledge- 25/12/23

Sanctioned Loan Amount- Rs 136000/-

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 23/04/24 Balance outstanding as on 11.06.2024 is INR 149267.07.

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



12.06.2024

TO,

DINESH K N S/O NAGARAJ 021 42 19 AMPETKAR NAKAR 2VATU TERU AYANAVARAM, CHENNAI, TAMIL NADU 600023 Ph No.: - 8428857181

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

Gold Loan Account number- 101042519589

Date of pledge-26/12/23

Sanctioned Loan Amount- Rs 98000/-

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 24/04/24 Balance outstanding as on 11.06.2024 is INR 106346.35.

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



12.06.2024

TO,

RUPARELIYA P KALUBHAI
S/O KALUBHAI
36 SIDDHI PARK SOCIETY L H ROAD
VARACHHA ROAD SURAT CITY,
SURAT, GUJARAT 395006
Ph No.: - 8160318057

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

Gold Loan Account number- 103842510047

Date of pledge- 28/12/23

Sanctioned Loan Amount- Rs 278000/-

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 26/04/24 Balance outstanding as on 11.06.2024 is INR 304639.62.

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



12.06.2024

TO,

NARESHKUMAR V S/O VASUDEVAN 55 SANARPALAYAM ELAVAMBEDU VANNIPAKKAM, THIRUVALLUR, TAMIL NADU 601203 Ph No.: - 7094744967

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

Gold Loan Account number - 101042519627

Date of pledge-28/12/23

Sanctioned Loan Amount- Rs 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 26/04/24 Balance outstanding as on 11.06.2024 is INR 79995.30.

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