



**HIMACHAL PRADESH
PUBLIC WORKS DEPARTMENT**
HP.PWD Division Ghumarwin, Distt. Bilaspur(H.P.)-174021
Tel:- 01978-255281, e-mail id:- ee-ghu-hp@nic.in.
NOTICE INVITING TENDERS
Sealed item rates tenders on PWD form 6 & 7/8 are hereby invited by the Executive Engineer H.P.P.W.D. Division Ghumarwin on behalf of Governor of Himachal Pradesh from the eligible contractors/firms of appropriate class for the following works as per detail given below. The important/key dates of tenders are as under-
Date of receipt of application for the tenders = 04-03-2024
Date of issue/sale of tender forms = 05-03-2024
The tender which will be received on 06-03-2024 up to 11.00 AM shall be opened on the same day at 11.30 A.M. in the presence of intending contractors or their authorized representatives who may like to be present. The tender form can be had from this office against cash payment as shown below (Non-refundable) during the working hours on 05-03-2024 . The undersigned reserved the right to accept or reject the tenders without assigning any reason.

Sl. No	Name of work	Estimated cost Rs.	Earnest Money	Cost of Tender form	Time Period
1	Stock Storage at Ghumarwin Division, (SH:- Supply and stacking road Bond (Ready mix pot seal) at PWD divisional store Ghumarwin)	496,400/-	10000/-	350/-	Two Months
2	Preparation of Detailed Project Report for Co road from Babla to Talai via Gafal km. 0/00 to 4/465)	13,950/-	3000/-	350/-	Two Months
3	Preparation of Detailed Project estimate for Co Type-III Quarters (6 Nos with parking) and Co Type-II quarter (6 nos with parking) for Police Department)	1,43,000/-	3000/-	350/-	Two Months
4	Preparation of Detailed Project Report for c/o link road Kallar to Puala via Mandyal Hammer chunijara Dhoowan Ghatian Chhat Chudal Akhan Road km. 0/00 to 11/120 in District Bilaspur H.P.	3,36,600/-	7000/-	350/-	Two Months
5	Preparation of Detailed Project Report for Up-gradation of MDR-116 Ghumarwin (Berhna Shabatar road 0/00 to 4/00 , widening of MDR-79 INSG road km. 101/00 to 103/400)	1,92,000/-	4000/-	350/-	Two Months
6	C/o 3.00 mtr Span Culvert at R.D 0/900 on link road to ward No. 3 km 0/0 to 1/200 at Ghumarwin (UNDER MMGSY)	4,93,500/-	10000/-	350/-	Two Months
7	C/o link road Court complex to Village Reckhara km. 0/0 to 1/00 (SH:- Balance work of RCC slab culvert 4.00 Mtr Span) under MMGSY)	494136/-	10000/-	350/-	Two Months
8	C/o Link road Dadhol to Janera km. 0/0 to 2/060 (SH:- P/L Cement at R.D 0/0 to 0/006 and construction of Edge wall at R.D 0/186.65 to 0/189.65, 0/192 to 0/196) (L/S and 0/187.50 to 0/192.00 R/side and R/wall at R.D 1/191 to 1/195)	98,071/-	2000/-	350/-	Two Months
9	C/o link road Court Complex to Village Reckhara km. 0/0 to 1/00 (SH:- C/o H.P.C at R.d 0/465 to 0/098)	404321/-	8100/-	350/-	Two Months
10	C/o Bara da Ghat Saloon Burn road km. 0/00 to 5/500 (SH:- C/o Breast wall at R.D 4/035 to 4/045)	2,68,483/-	5500/-	350/-	Two Months
11	A/R & MO HP.PWD Rest House at Ghumarwin	148,400	3000	350/-	One month

**Executive Engineer,
Ghumarwin Division,
H.P.P.W.D. Ghumarwin.**

6520/HP

**HIMACHAL PRADESH
PUBLIC WORKS DEPARTMENT**
NOTICE INVITING TENDER
Sealed rate/percentage rate tenders are hereby invited by the Executive Engineer, Spiti B&R Division, HP, PWD; Kaza on behalf of the Governor of Himachal Pradesh for the below noted works from eligible Contractors registered in H.P.P.W.D. in appropriate class so as to reach in this office on or before 04/03/2024 up to 3.00 PM, and the same shall be opened on the same day at 3.30 PM. in the presence of the Contractors or their authorized representatives who may be present. The tender forms can be had from this office against cash payment (Non Refundable) on 02 /03/2024
The tender shall accompany with earnest Money which should be in the shape of NSC/Time Deposit/Saving Bank account in the Post Office/bank in H.P. duly pledged in the favour of undersigned. Conditional tenders, telegraphic and tender without earnest money will not be entertained. The Executive Engineer, Spiti B&R Division, HP.PWD; Kaza reserves the right to accept or reject the tenders. The tender shall remain valid for 120 days from the date of opening of the tenders.

Sr. No.	Name of work	Estimated Cost	Earnest money	Time
1.	Construction of link road to Khar bridge. (SH: Construction of Retaining wall in Left Side approach at Km 0/363.30 to 0/366.65 (Up-stream).	499403	10000	Four Months
2.	Construction of link road to Khar bridge. (SH: Construction of Retaining wall in Left Side approach at Km 0/370 to 0/374 (Down-stream).	497107	9900	Four Months
3.	Construction of link road to Khar bridge. (SH: Construction of Retaining wall in Left Side approach at Km 0/366.65 to 0/370 (Up-stream).	499245	10000	Four Months
4.	Construction of link road to Khar bridge. (SH: Construction of Retaining wall in Left Side approach at Km 0/366 to 0/370 (Down-stream).	497684	10000	Four Months
5.	Providing and Laying of Red Stone at Tabo Bazzar. (SH: P/L Red stone/Cobbel stone) Job-3	499688	10000	Four Months
6.	Providing and Laying of Red Stone at Tabo Bazzar. (SH: P/L Red stone/Cobbel stone) Job-4	497956	10000	Four Months
7.	Construction of main Gate HPPWD B&R Division, HPPWD Mechanical Sub Division and ADC office Kaza, Distt Lahaul & Spiti (HP) (SH: Providing and applied plaster, putty, painting and printing new letter and figures).	167335	3300	Four Months
8.	Special repair of SDM residence at Spiti. (SH: P/F ceiling paneling and wood work etc)	466823	9300	Four Months
9.	Construction of road from Rama Bridge to Tampa Sanglung 0/00 to 1/700. (SH: Formation cutting 5/7 meter road at RDs 0/00 to 0/240).	496582	9900	Four Months
10.	Construction of road from Rama Bridge to Tampa Sanglung 0/00 to 1/700. (SH: Formation cutting 5/7 meter road at RDs 0/240 to 0/330).	499108	10000	Four Months
11.	Construction of road from Rama Bridge to Tampa Sanglung 0/00 to 1/700. (SH: Formation cutting 5/7 meter road at RDs 0/330 to 0/401).	497090	10000	Four Months
12.	Construction of road from Rama Bridge to Tampa Sanglung 0/00 to 1/700. (SH: Formation cutting 5/7 meter road at RDs 0/401 to 0/470).	498382	10000	Four Months
13.	Construction of Link from Demul to Reebuk km 0/00 to 1/900. (SH: Formation cutting 5/7 meter road at RDs 1/410 to 1/510).	485037	9700	Four Months
14.	Construction of Link from Demul to Reebuk km 0/00 to 1/900. (SH: Formation cutting 5/7 meter road at RDs 1/510 to 1/600).	475967	9500	Four Months
15.	Construction of Link from Demul to Reebuk km 0/00 to 1/900. (SH: Formation cutting 5/7 meter road at RDs 1/205 to 1/310).	492339	9800	Four Months
16.	Construction of Link from Demul to Reebuk km 0/00 to 1/900. (SH: Formation cutting 5/7 meter road at RDs 1/310 to 1/410).	478928	9600	Four Months
17.	Construction of Link from Dhankhar to Dupuk Talam km 0/00 to 1/700. (SH: Formation cutting 5/7 meter road at RDs 0/777 to 1/077).	498405	10000	Four Months
18.	Construction of Link from Village Demul to Shasmurti km 0/00 to 1/900. (SH: Formation cutting 5/7 meter road at RDs 0/555 to 0/690).	498426	10000	Four Months
19.	Construction of Link from Village Demul to Shasmurti km 0/00 to 1/900. (SH: Formation cutting 5/7 meter road at RDs 0/690 to 0/820).	491787	10000	Four Months
20.	Construction of link road to Bukri Dogri km 0/00 to 1/800 (SH: Formation cutting 5/7 meter wide km 0/420 to 0/533)	494343	9900	Four Months
21.	Construction of Link Road from Futeat to Uri Tabo km 0/00 to 1/00. (SH: Formation cutting 5/7 meter wide road at Km 0/00 to 0/105).	431599	8600	Four Months
22.	Construction of Link Road from Til Til to Pema Nalsoye km 0/00 to 1/300. (. (SH: Formation cutting 5/7 meter wide road at Km 0/510 to 0/630).	461577	9200	Four Months
23.	C/O Road from Kee Gompa Gate to Kee Gompa km 0/00 to 1/00. (SH: Improvement and Widening of Narrow Reaches for road side Parking of Vehicle at Km 0/375 to 0/465).	248915	5000	Four Months
24.	Construction of Link Road from Khurik to Nah Km 0/00 to 2/190. (SH: Formation cutting 5/7 meter wide road at Km 1/975 to 2/190).	488630	9800	Four Months
25.	Construction of Link Road from Khurik to Nah Km 0/00 to 2/190. (SH: Formation cutting 5/7 meter wide road at Km 1/810 to 1/975).	483530	9700	Four Months
26.	Construction of Chhidang Tangti Yogma Gogma to Village Khar km 0/00 to 10/00. (C/O Retaining wall in CC 1:2:4 with skin reinforcement for Protection work of Tangti Side Abutment of Tangti Bridge Km 0/350). (Job-I)	450845	9000	Four Months
27.	Construction of Chhidang Tangti Yogma Gogma to Village Khar km 0/00 to 10/00. (C/O Retaining wall in CC 1:2:4 with skin reinforcement for Protection work of Tangti Side Abutment of Tangti Bridge Km 0/350). (Job-II)	452135	9000	Four Months
28.	C/O road to Spiti Valley via Leo Bye Pass km 0/00 to 11/500. (SH: Bed cutting at Rds 11/310 to 11/370).	499059	10000	Four Months
29.	C/O road to Spiti Valley via Leo Bye Pass km 0/00 to 11/500. (SH: Bed cutting at Rds 11/370 to 11/420).	499885	10000	Four Months
30.	A/R & M/O Various road under Sichling Sub-Division (SH:- Supplying and fixing dug directional rectangular delineator for road side with plastic head unbreakable at neck).	498200	10000	Four Months
31.	A/R & M/O Various road under Kaza Sub-Division (SH:- Supplying and fixing Cautionary sign board)	498400	10000	Four Months
32.	R/R Damages on Tailing Todnam Yensa Road km 0/00 to 11/500. (SH: Removal of landslides /slips at Km 0/240 to 0/340, 1/150 to 1/820 and 2/090 to 2/450).	479525	9600	Four Months
33.	Restoration of rain / Snow damages on Kiato Chicham road km 0/00 to 19/500. (SH: Removal of landslides /slip at km 0/240 to 0/345, 3/150 to 4/200).	481398	9600	Four Months
34.	Restoration of rain damages on link road Tangti Gogma to Rinzing 0/00 to 1/700 (SH: Removal of slips at various RDs)	448697	9000	Four Months
35.	Restoration of rain damages on Tangti Yogma to Gunjane road km 0/00 to 0/700 and Futati to Youri Tabo road km 0/00 to 0/645). (SH: Removal of landslides/slip Tangti Yogma to Gunjane road at km 0/045 to 0/090, 0/150 to 2/700/0/340 to 0/400, 0/460 to 0/565 and 0/580 to 0/640 and Futati to Youri Tabo road at km 0/300 to 0/345, 0/380 to 0/440 and 0/480 to 0/550).	245835	5000	Four Months
36.	Construction of Bus Stand at Dhankhar, Distt Lahaul & Spiti HP (SH: Removal of landslides/slips at RD 0/00 to 0/117, Stone Sling, RCC 1:2:4).Job-I	487520	9800	Four Months
37.	Restoration of rain damages on Link road to Spiti Valley via Leo Bye Pass Km 0/00 to 12/00. (SH: Removal of landslides/Slips at Km 11/570 to 11/730, 11/840 to 11/960).	495389	10000	Four Months

TERMS AND CONDITIONS:-
1. The Contractor/Firm shall have his/his/her PAN, GST No. & copy of the same be attached with the application.
2. The intending Contractor/Firm Should have attached copy of registration/renewal, copy of registration under EPF & miscellaneous provision Act-1952 with application.
3. The intending Contractors are requested to see the site of the work before submitting the tender.
4. Tender forms for two works only shall be issued to each Contractor who has no previous pending works.
5. The Executive Engineer reserves the right to reject/accept any or all the tenders without assessing any reasons.
HIMSUCHANA AVAM JANSAMPAR
6531/HP

MUTHOOT FINCORP LTD. | GOLD AUCTION NOTICE
Regd. Office: Muthoot Centre, TC No 27/3022, Punnem Road, Thiruvananthapuram, Kerala, India - 695001.
CIN: U65929KL1997PLC011518, Ph: +91 471 4911400, 2331427

Notice is hereby given for the information of all concerned that Gold ornaments pledged with under mentioned branches of the company for the period upto 31.03.2023 & MSGL, SPL-16, One plus, Guide Prepaid, Super value, ADGL and all other 6 months tenure Gold loans up to 30.06.2023 and MSGB, SME Savarna & EMI due up to 31.12.2023 which were overdue for redemption and which have not been redeemed so far inspite of repeated notices, will be auctioned on 09.03.2024 from 10 am onwards.
BHATINDA DISTRICT - BATHINDA: 419200029, 419200057, 419200090, F3298, F3369, F3373, F3411, F3448, F3507, F3510, F3572, F3664, F3667, F3713, F3771, F3773, F3802, F3863, F3886, F3871, F3873, F3881, F3894, F3903, F3933, F3945, F3984, F3988, F3991, F3999, F4000, F4026, F4034, F4053, F4063, F4089, F4092, F4097, F4105, F4117, F4136, F4168, F4175, F4176, F4193, F4198, F4205, F4234, F4235, F4237, F4396, F4407, F4437, F4440, F4443, F4462, F4463, F4464, F4465, **FAZILKA-PUNJAB:** F139, F1706, F1809, F1850, F1980, F1996, F1903, F1917, F1944, F2016, F2020, F2043, F2125, F2126, F2129, F2166, F2180, F2183, F48, **MAUR MANDI:** 427100032, 427100033, 427100038, F1647, F1710, F1975, F2046, F2070, F2246, F2258, F2282, F2306, F2314, F2374, F2398, F2504, F2506, F2542, **RAMPURA PHUL:** 433400001, F1270, F1283, F1459, F1483, F1500, F1542, F1564, F1574, F1579, F1624, F1632, F1712, F1734, F1735, F1794, F1863, F1867, F1875, F1876, F1877, F1882, F1901, F1903, F1921, F1931, F1932, F1936, F1938, F1943, F1950, F1959, F1976, F1980, F1992, F1993, F2002, F2006, F2013, F2026, F2027, F2033, F2037, F2039, F2043, F2048, F2053, F2057, F2059, F2063, F2077, F2085, F2091, F2251, F496, **FARIDKOT DISTRICT - FARIDKOT-PUNJAB:** 178600002, 178600005, 178600056, 178600066, 178600068, F22412, F26734, F26857, F27574, F27690, F28437, F28504, F28571, F28604, F28664, F28688, F28800, F28897, F28944, F28978, F28989, F29022, F29032, F29037, F29048, F29050, F29087, F29099, F29206, F29214, F29228, F29247, F29269, F29315, F29329, F29365, F29384, F29400, F29427, F29667, F29696, F29701, F29714, F29781, F29786, **KOTKAPURA:** 411300019, F3590, F3670, F3887, F3914, F4056, F4070, F4094, F4099, F4172, F4197, F4211, F4272, F4273, F4278, F4280, F4286, F4289, F4316, F4322, F4328, F4341, F4345, F4346, F4373, F4374, F4385, F4386, F4393, F4395, F4399, F4440, F4504, F4512, **FAZILKA DISTRICT - ABOHAR:** F196, F199, F204, F222, F250, F35, F483, F584, F680, F720, F742, F785, F809, F825, F841, F846, F856, F858, F862, F865, F867, F869, F933.
Auction will be conducted at respective branches. Please note if the auction does not get completed on the same day due to any reasons, the same will be conducted on 20.03.2024 at 10.00 am at **BATHINDA:** Muthoot FinCorp Ltd., Ground Floor, Door No:- MCB 21/08/724, Opposite Powerhouse, GT Road, Bhatinda, Punjab - 151001. **KOTKAPURA:** Muthoot FinCorp Ltd., Ground Floor, Tota Bargari Plaza 1, Muktesar Road, Opposite Petrol Pump, Kotkapura, Faridkot - 151204. **ABOHAR:** Muthoot FinCorp Ltd., First Floor, Door No 2600, Above Yes Bank, Mandi No.1, Ram Leela Ground, Abohar Post, Fazilka Punjab - 152116. The bidders are requested to produce Photo Id card, Pan Card. The successful bidder shall transfer the money through RTGS. **Muthoot FinCorp Ltd.**

MUTHOOT FINCORP LTD. | GOLD AUCTION NOTICE
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Notice is hereby given for the information of all concerned that Gold ornaments pledged with under mentioned branches of the company for the period upto 31.03.2023 & MSGL, SPL-16, One plus, Guide Prepaid, Super value, ADGL and all other 6 months tenure Gold loans up to 30.06.2023 and MSGB, SME Savarna & EMI due up to 31.12.2023 which were overdue for redemption and which have not been redeemed so far inspite of repeated notices, will be auctioned on 09.03.2024 from 10 am onwards.
FIROZPUR DISTRICT - FIROZPUR-PUNJAB: 181300011, 181300017, 181300062, 181300083, 181300085, F10408, F10927, F11081, F11131, F11343, F11361, F11376, F11407, F11455, F11460, F11488, F11497, F11508, F11516, F11533, F11549, F11596, F11666, F11668, F11691, F11714, F11775, F11780, F11796, F11820, F11824, F11837, F11856, F11893, F11901, F11909, F11935, F11944, F11951, F11962, F11964, F11965, F11967, F11968, F11969, F11987, F12223, F12235, F8325, F8680, F8740, **GURU HAR SAHAJ:** 438000029, F1105, F1197, F1225, F1330, F1385, F1652, F1683, F1707, F1720, F1723, F1742, F1749, F1770, F1794, F1799, F1849, F1855, F1889, F1894, F1905, F1906, F1915, F384, F874, **ZIRA:** 426000005, 426000017, 426000024, F1215, F1220, F1228, F1239, F1244, F1245, F1261, F1286, F1341, F154, F155, F156, F673, F736, F989, **MUKTSAR DISTRICT - JALALABAD:** 416000013, 416000031, 416000034, 416000049, 416000061, F1536, F3250, F3418, F3690, F3731, F3814, F3921, F3913, F3927, F3943, F3952, F3953, F3962, F3968, F3974, F3983, F3997, F4010, F4047, F4062, F4070, F4077, F4085, F4093, F4108, F4113, F4119, F4121, F931, **MALOUT:** 412000009, 412000023, 412000025, F3520, F3859, F3953, F4047, F4074, F4167, F4254, F4261, F4263, F4281, F4284, F4299, F4337, F4362, F4395, F4403, F4446, F4469, F4485, F4492, F4493, F4508, F4530, F4531, F4532, F4539, F4547, F4561, F4552, F4571, F4580, F4582, F4604, F4612, F4625, F4651, F4686, F4698, F4699, F4703, F4704, F4716, F4736, F4747, F4774, F4823, F4933, F4953, F4965, F4981, **MUKTSAR:** F1009, F1034, F1082, F1083, F1146, F1149, F1152, F1251, F153, F598, F681, F737, F848, F942, F957.
Auction will be conducted at respective branches. Please note if the auction does not get completed on the same day due to any reasons, the same will be conducted on 20.03.2024 at 10.00 am at **FIROZPUR-PUNJAB:** Muthoot FinCorp Ltd., First Floor, Taj Building, Main Road, Near adjoining Kakkar Tower, Ferozepur, Punjab - 152002. **MALOUT:** Muthoot FinCorp Ltd., Malout, Ground Floor, G T Road, Near Punjab National Bank, Malout, Punjab - 152107. The bidders are requested to produce Photo Id card, Pan Card. The successful bidder shall transfer the money through RTGS. **Muthoot FinCorp Ltd.**



BRUHAT BENGALURU MAHANAGARA PALIKE
Office of The Executive Engineer (South Zone & Bommanahalli Constituency) Lakes Division, Room No. 309, 3rd Floor, New Building, BBMP, N.R. Square, Bengaluru - 560002
No.: EE-South Zone & BC/(Lakes)/TN-06/2023-24 Date : 29-02-2024

INVITATION FOR TENDER (IFT)
(Short Term Tender Notification - Two Cover Tender)
(Through GOK Karnataka Procurement Portal Only)

Tenders on item rate basis are invited by the undersigned for the works mentioned below from the registered contractors of Bruhat Bengaluru Mahanagara Palike or equivalent registration with CPWD/KPWD/Railways/MES or any State Government Organizations.

Sl. No.	Name of the Work
1	Improvement to Agara Lake, Bommanahalli Zone. Value of work : Rs. 200 Lakhs. EMD : Rs. 3,00,000/-

(1) Bid documents can be downloaded from **02.03.2024** from the website : <http://kppp.karnataka.gov.in> (2) Tenders must be submitted online through Karnataka Public Procurement Portal on or before **16.00 hours on 11.03.2024** (3) Technical Bids will be opened on the website <http://kppp.karnataka.gov.in> in the office of the Executive Engineer (South), Lakes, BBMP on **12.03.2024 at 16.30 hours.** (4) Pre-bid Meeting which will take place at Office of the Executive Engineer (Lakes-South Zone), BBMP on **07.03.2024 at 16.00 hours.**
Sd/- Executive Engineer (South Zone & Bommanahalli Constituency) Lakes Division



JANA SMALL FINANCE BANK
(A scheduled commercial bank)
E-AUCTION NOTICE
PUBLIC NOTICE FOR SALE THROUGH E-AUCTION UNDER THE SECURITISATION AND RECONSTRUCTION OF FINANCIAL ASSETS AND ENFORCEMENT OF SECURITY INTEREST ACT (SARFAESI ACT) 2002, READ WITH PROVISIO RULE 8(6) & 9 OF SECURITY INTEREST (ENFORCEMENT) RULES 2002.

The undersigned as authorised officer of Jana Small Finance Bank Limited has taken possession of the following property in exercise of powers conferred under section 13(4) of the SARFAESI ACT. The Borrower in particular and public at large are informed that online auction (e-auction) of the mortgage property in the below mentioned account for realisation of dues of the Bank will be held on "AS IS WHERE IS BASIS" and "AS IS WHAT IS BASIS" on the date as prescribed as here under.

Sr. No.	Loan Account Number	Name of Original Borrower/ Co-Borrower/ Guarantor	Date of 13-2 Notice	Date of Possession	Present Outstanding balance as on 27.02.2024	Date & Time of Inspection of the property	Reserve Price in INR	Earnest Money Deposit (EMD) in INR	Date and Time of E-Auction	Last Date, Time & Place for Submission of Bid
1	45859420002587	1) Mrs. Pooja, W/o. Pintu Kumar (Borrower), 2) Mr. Pintu Kumar, S/o. Ram Khilawan (Co-Borrower)	15.04.2023	06.10.2023	Rs.15,48,963.09 (Rupees Fifteen Lakh Forty Eight Thousand Nine Hundred Sixty Three and Nine Paise Only)	12.03.2024 09:00 AM to 05:30 PM	Rs.7,05,000/- (Rupees Seven Lakh Five Thousand Only)	Rs.70,500/- (Rupees Seventy Thousand Five Hundred Only)	19.03.2024 @ 11:00 AM	18.03.2024 before 05:00 PM. Jana Small Finance Bank Limited. Branch Office Address: 16/12, 2nd Floor, W.E.A Arya Samaj Road, Karol Bagh, Delhi-110005.
2	45839610000029 & 45839610000094	1) Mr. Rakesh, S/o. Mr. Brindar Gupta (Applicant), 2) Mrs. Mamta, W/o. Mr. Rakesh (Co-Applicant)	09.06.2022	21.12.2023	Rs.13,12,534.47 (Rupees Thirteen Lakh Twelve Thousand Five Hundred Thirty Four and Forty Seven Paise Only)	12.03.2024 09:00 AM to 05:30 PM	Rs.10,81,000/- (Rupees Ten Lakh Eighty One Thousand Only)	Rs.1,08,100/- (Rupees One Lakh Eight Thousand One Hundred Only)	19.03.2024 @ 11:00 AM	18.03.2024 before 05:00 PM. Jana Small Finance Bank Limited. Branch Office Address: 16/12, 2nd Floor, W.E.A Arya Samaj Road, Karol Bagh, Delhi-110005.
3	45859420004021	1) Mr. Rajan, S/o. Lakhman Yadav (Borrower), 2) Mr. Seeta Devi (Co-Borrower)	16.08.2023	20.02.2024	Rs.15,07,532.72 (Rupees Fifteen Lakh Seven Thousand Five Hundred Thirty Two and Seventy Two Paise Only)	18.03.2024 09:00 AM to 05:30 PM	Rs.12,22,000/- (Rupees Twelve Lakh Twenty Two Thousand Only)	Rs.1,22,200/- (Rupees One Lakh Twenty Two Thousand Only)	03.04.2024 @ 11:00 AM	02.04.2024 before 05:00 PM. Jana Small Finance Bank Limited. Branch Office Address: 16/12, 2nd Floor, W.E.A Arya Samaj Road, Karol Bagh, Delhi-110005.

Details of Secured Assets: A House/ Plot No.692 Rakha 60 Sq.yds Comprised Khasra No.53/16-17, -24/11, 25/11-24/12-25/12-24/22-25/24/22-60/2-61/4-5, 5-54/23/1-24/1-60/3-8-13/1, Khata No. 163/177-165/179-166/180-136/150 348, Jamabandi for the Year 2008-2009 Vakiya Village Bhaymanik Khan H B No.181, Abadi Enclave Tehsil & Dist. Ludhiana, Punjab. Document No.2022-23/106/11/0512 Dated 18 Nov. 2022. Owned by Mrs. Seeta Devi. Bounded as: East: Ne