

18.07.2024

TO,

ANITA
D/O TEJ VEER SINGH
H.N.892 CHANDRLOK COLONY, NEAR SHIV MANDIR,
HAPUR UTTAR PARDESH 245101
Ph No.: - 8630903671

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

Gold Loan Account number- 102542510513

Date of pledge- 15/02/24

Sanctioned Loan Amount- Rs 234500/-

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 29/06/24 Balance outstanding as on 17.07.2024 is INR 243435.16

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

Yours faithfully,



**Authorised Signatory** 



18.07.2024

TO,

ZISHAN
D/O ZAHID HASAN
DHIKKA KALAN, ,, SAHARANPUR
UTTAR PARDESH 247232
Ph No.: - 8869070786

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

Gold Loan Account number- 101242510702

Date of pledge-29/02/24

Sanctioned Loan Amount- Rs 360000/-

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 29/06/24 Balance outstanding as on 17.07.2024 is INR 373903.09

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** 



18.07.2024

TO,

SHAHJHA W/O JAAN MOHAMMAD S/O RASEED AHMED HOUSE NO 224, DHATOLI RA, DHATOLI SAHARANPUR UTTAR PARDESH 247001

Ph No.: - 9760255683

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

Gold Loan Account number- 100942513716

Date of pledge- 16/02/24

Sanctioned Loan Amount- Rs 109000/-

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 29/06/24 Balance outstanding as on 17.07.2024 is INR 112575.74

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** 



18.07.2024

TO,

MANSOOR N PATEL
S/O NISAR
JAI CO OP SOCIETY BUILDING NO2
FLAT NO16, 384 A BHAWANI PETH OPP POONA COLLEGE,,
PUNE MAHARASHTRA 410501
Ph No.: - 9850045343

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

Gold Loan Account number- 104242510299

Date of pledge-19/02/24

Sanctioned Loan Amount- Rs 183500/-

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

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

We seek your continued patronage and support. Account went NPA as on 16/06/24 Balance outstanding as on 17.07.2024 is INR 199293.03

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** 



18.07.2024

TO,

DEVANG B BUDDHDEV
B 702 BLUE LIFE,C O,BEHIND SANJIVKUMAR
AUDITORIAM,SURAT,SURAT,SHREEPAD
ANNANTA ROAD SURAT GUJARAT 395009
Ph No.: - 8000939933

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

Gold Loan Account number - 103842510314

Date of pledge- 11/03/24

Sanctioned Loan Amount- Rs 580500/-

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 09/07/24 Balance outstanding as on 17.07.2024 is INR 623466.52

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** 



18.07.2024

TO,

TALARI NAGARAJU
S/O M YADAGIRI
H NO 1 57 23 1 ,OPPOSITE GOVERNMENT SCHOOL
MIYAPUR HYDERABAD 500049
Ph No.: - 8297725251

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

Gold Loan Account number- 103942510949

Date of pledge- 02/04/24

Sanctioned Loan Amount- Rs 156000/-

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 04/07/24 Balance outstanding as on 17.07.2024 is INR 160253.43

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** 



18.07.2024

TO,

BHAWNA CHANDRA C/O NAMISH KUMAR CHANDRA F-20 F BLOCK,EAST VINOD NAGAR, PATPARGANJ, EAST DELHI 110091 Ph No.: - 8178639894

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

Gold Loan Account number- 100742600329

Date of pledge- 19/03/24

Sanctioned Loan Amount- Rs 146300/-

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 17/07/24 Balance outstanding as on 17.07.2024 is INR 156457.06

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

Yours faithfully,



**Authorised Signatory** 



18.07.2024

TO,

DHIRAJ KUMAR
S/O VINOD KUMAR
1078, GALI NO 19 K BLOCK, SANDAY BAZAR,
HAMDARD NAGAR, SANGAM VIHAR DELHI 110044
Ph No.: - 7827713066

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

Gold Loan Account number- 101942516992

Date of pledge- 10/01/24

Sanctioned Loan Amount- Rs 123900/-

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

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

We seek your continued patronage and support. Account went NPA as on 08/07/24 Balance outstanding as on 17.07.2024 is INR 133141.72

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** 



18.07.2024

TO,

SAINATH REDDY
C/O CHINTA RAMA KRISHNA REDDY
PLOT NO 250, JPN NAGAR, KV RANGAREDDY,
MIYAPUR HYDERABAD 500049
Ph No.: - 8008911412

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

Gold Loan Account number- 103942510655

Date of pledge- 05/03/24

Sanctioned Loan Amount- Rs 68560/-

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 03/07/24 Balance outstanding as on 17.07.2024 is INR 73870.59

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

Yours faithfully,



**Authorised Signatory** 



18.07.2024

TO,

SACHIN KUMAR
S/O DHOOM SINGH
SAKIPUR, GAUTAM BUDDHA NAGAR,
NOIDA UTTAR PARDESH 201301
Ph No.: - 7838038320

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

Gold Loan Account number- 101542513522

Date of pledge-29/01/24

Sanctioned Loan Amount- Rs 55000/-

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

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

We seek your continued patronage and support. Account went NPA as on 26/06/24 Balance outstanding as on 17.07.2024 is INR 59396.05

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

Yours faithfully,



**Authorised Signatory** 



18.07.2024

TO,

HEMANT P DANDAWATE
S/O PANDURANG
2 13 NAGESHWAR CHAWL UTKARSH NAGAR
BHANDUP MUMBAI MAHARASHTRA 400078
Ph No.: - 8828909565

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

Gold Loan Account number - 103742510611

Date of pledge- 11/03/24

Sanctioned Loan Amount- Rs 168400/-

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 09/07/24 Balance outstanding as on 17.07.2024 is INR 179398.61

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

Yours faithfully,



**Authorised Signatory** 



18.07.2024

TO,

TETALA R REDDY
S/O TETALI DURGA PRASAD REDDY
TETALI DURGA PRASAD REDDY 5-245
RAMUDAMMA,PETA OLD RAILWAY STATION ROAD
ANAPARTHY, EAST GODAVARI ANDHRA PRADESH 533342

Ph No.: - 7013522960

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

Gold Loan Account number- 101542513780

**Date of pledge- 19/02/24** 

Sanctioned Loan Amount- Rs 84500/-

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 17/07/24 Balance outstanding as on 17.07.2024 is INR 90366.52

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** 



18.07.2024

TO,

NAGADASARI M BABU S/O NAGADASARI CHINNA OBAIAH 5 48 VIJAYA,RAMAPURAM ,ANANTHARAJUPURAM CUDDAPAH ANDHRA PRADESH 516228 Ph No.: - 9390523574

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

Gold Loan Account number- 103942510499

Date of pledge- 15/02/24

Sanctioned Loan Amount- Rs 156600/-

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 13/07/24 Balance outstanding as on 17.07.2024 is INR 167831.56

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** 



18.07.2024

TO,

NIMMALA RAMASITA
W/O NIMMALA GANGADHAR
D/O CHINAKOTAIAH KALINDI
18 393 4 325 M L R,COLONY ROAD NO 4
RAMALINGESWARA SWAMY ,TEMPLE DAMMAIGUDA
KEESARA MANDAL NAGARAM RANGAREDDI TELANGNA 500083
Ph No.: - 6304389223

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

Gold Loan Account number- 103942510118

Date of pledge-06/01/24

Sanctioned Loan Amount- Rs 128047/-

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 04/07/24 Balance outstanding as on 17.07.2024 is INR 137800.16

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

Yours faithfully,



**Authorised Signatory** 



18.07.2024

TO,

AMOL A BHATANE S/O ASHOK TANVI RESIDENCY, MALING ROAD DATTA MANDIR PUNE CITY, AUNDH GAON, AUNDH PUNE MUMBAI 410501

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

Gold Loan Account number- 104242510090

Date of pledge-06/01/24

Ph No.: - 7020191767

Sanctioned Loan Amount- Rs 90000/-

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 04/07/24 Balance outstanding as on 17.07.2024 is INR 96919.67

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** 



18.07.2024

TO,

JYOTI DEVDA
D/O AMBALAL DEVDA
203 PUNARJEEVN CHS LTD, WING-B,TEJPAL
SCHEME ROAD NO 2 MUMBAI,VILE PARLE
EAST MUMBAI SUBURBAN
MAHARASHTRA 400081
Ph No.: - 9167850015

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

Gold Loan Account number- 103742510107

Date of pledge-07/01/24

Sanctioned Loan Amount- Rs 820000/-

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 05/07/24 Balance outstanding as on 17.07.2024 is INR 882564.47

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** 



18.07.2024

TO,

SANDEEP KUMAR
S/O ATAR SINGH
BANHERA KHAS IND,SAHARANPUR,
UTTAR PARDESH 247554
Ph No.: - 9368883781

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

Gold Loan Account number- 100442511148

Date of pledge- 11/01/24

Sanctioned Loan Amount- Rs 78500/-

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 29/06/24 Balance outstanding as on 17.07.2024 is INR 81562.77

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

Yours faithfully,



**Authorised Signatory** 



18.07.2024

TO,

MUKESH KUMAR
S/O BALI RAM
VILL MALIPUR POST, HASTINAPUR DAULATPUR
URF MAMIPUR IND UTTAR PARDESH 250404
Ph No.: - 8273882084

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

Gold Loan Account number- 102842510101

Date of pledge- 12/01/24

Sanctioned Loan Amount- Rs 109300/-

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 29/06/24 Balance outstanding as on 17.07.2024 is INR 112285.55

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** 



18.07.2024

TO,

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

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

Gold Loan Account number- 100741520242

Date of pledge- 16/01/24

Sanctioned Loan Amount- Rs 380000/-

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

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

We seek your continued patronage and support. Account went NPA as on 05/06/24 Balance outstanding as on 17.07.2024 is INR 356454.59

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

Yours faithfully,



**Authorised Signatory** 



18.07.2024

TO,

ANISH MOHAN
S/O ANIL KUMAR
FLAT NO 1802, 17TH FLOOR, TOWER O, SUPERTECH,
COCITI NEAR FELIX HOSPITAL NSEZ BLOCK A,
SECTOR 137 GAUTAM BUDDHA NAGAR
UTTAR PARDESH 201305

Ph No.: - 8448809839

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

Gold Loan Account number- 101542513386

Date of pledge- 16/01/24

Sanctioned Loan Amount- Rs 59000/-

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 14/07/24 Balance outstanding as on 17.07.2024 is INR 62309.96

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** 



18.07.2024

TO,

SAHIR. S/O YASEN SAMASPURKALAN

SAHARANPUR UTTAR PARDESH 247232

Ph No.: - 8650148019

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

Gold Loan Account number- 100942513702

Date of pledge- 17/01/24

Sanctioned Loan Amount- Rs 80000/-

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 29/06/24 Balance outstanding as on 17.07.2024 is INR 83383.48

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** 



18.07.2024

TO,

SAMEER K BHOIR
S/O JIJABAI TUKARAM BHOIR
GHOTSAI NEAR,KANOBHA MANDIR
THANE MAHARASHTRA 400601
Ph No.: - 7710897519

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

Gold Loan Account number- 103742510189

Date of pledge- 18/01/24

Sanctioned Loan Amount- Rs 17500/-

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

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

We seek your continued patronage and support. Account went NPA as on 17/05/24 Balance outstanding as on 17.07.2024 is INR 19327.46

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** 



18.07.2024

TO,

MUKESH KUMAR S/O KAILASH YADAV H NO 01 BLOCK J GALI NO,01 SECTOR 63 NEAR NS ACADEMY SCHOOL ,CHAJHARSI NOIDA GAUTAM BUDDHA NAGAR UTTAR PARDESH 201301

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

Gold Loan Account number- 101542513413

Date of pledge- 18/01/24

Ph No.: - 8287294713

Sanctioned Loan Amount- Rs 55000/-

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

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

We seek your continued patronage and support. Account went NPA as on 16/07/24 Balance outstanding as on 17.07.2024 is INR 58837.61

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

Yours faithfully,



**Authorised Signatory** 



18.07.2024

TO,

KAILASH C MUNDRA S/O RAMCHANDRA D 1103 VACANZA HOMES BHIRAD ROAD, OPP SANTOSHA HEIGHT ALTHAN SURAT GUJARAT 395017

Ph No.: - 9537940651

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

Gold Loan Account number- 103842510092

Date of pledge-19/01/24

Sanctioned Loan Amount- Rs 600000/-

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 17/07/24 Balance outstanding as on 17.07.2024 is INR 641652.60

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** 



18.07.2024

TO,

MAKWANA K DAYABHAI S/O DAYABHAI 3 GROUND FLOOR, CHAMPAKBHAI NI CHAWL MATAVADI, KAMREJ SURAT, ITY OPP, RANGAVDHUT SOCIETY SURAT GUJARAT 395003 Ph No.: - 6354868837

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

Gold Loan Account number- 103842510093

Date of pledge-19/01/24

Sanctioned Loan Amount- Rs 36900/-

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

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

We seek your continued patronage and support. Account went NPA as on 16/06/24 Balance outstanding as on 17.07.2024 is INR 39482.54

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** 



18.07.2024

TO,

PIYUSH BHADANA
S/O DHARAMVEER BHADANA
727 1 PACHOLA, MOHALLA ANANGPUR AMARNAGAR
FARIDABAD HARYANA 121001
Ph No.: - 9310000076

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

Gold Loan Account number- 101542513795

Date of pledge-20/02/24

Sanctioned Loan Amount- Rs 139000/-

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 17/06/24 Balance outstanding as on 17.07.2024 is INR 150883.36

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** 



18.07.2024

TO,

YOGINDER S SEJWAL S/O B.S SEJWAL 13/A ADHCHINI VILLAGE, SOUTH DELHI 110017 Ph No.: - 9818675250

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

Gold Loan Account number - 101542513604

Date of pledge- 03/02/24

Sanctioned Loan Amount- Rs 124900/-

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 01/07/24 Balance outstanding as on 17.07.2024 is INR 134717.96

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** 



18.07.2024

TO,

DUDHAT V RATIBHAI S/O RATIBHAI 97 NILAM NAGAR 2 PUNA SIMADA ROAD NEAR, SHYAMDHAM CHOWK SURAT GUJARAT 395003 Ph No.: - 9714247985

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

Gold Loan Account number- 103842510145

Date of pledge-06/02/24

Sanctioned Loan Amount- Rs 144400/-

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

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

We seek your continued patronage and support. Account went NPA as on 03/06/24 Balance outstanding as on 17.07.2024 is INR 157822.10

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** 



18.07.2024

TO,

TAPAN K JENA
S/O GIRIDHARI JENA
PLOT 267/108, BLOCK-B,ROAD NO -3,GALI NO-7,
SARASWATI ENCLAVE SECTOR-143
NOIDA UTTAR PARDESH 201305
Ph No.: - 8800745410

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

Gold Loan Account number- 101542513817

Date of pledge-22/02/24

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 19/06/24 Balance outstanding as on 17.07.2024 is INR 75904.10

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** 



18.07.2024

TO,

JILLELA M REDDY
S/O PULLA REDDY
FLAT,NO 406 JLNR RESIDENCY RCI ROAD
VENKAT SAI,ENCLAVE JILLELAGUDA
KV TELANGNA 500079
Ph No.: - 9394010148

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

Gold Loan Account number- 103942510540

**Date of pledge- 19/02/24** 

Sanctioned Loan Amount- Rs 1965000/-

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 17/07/24 Balance outstanding as on 17.07.2024 is INR 2101422.54

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** 



18.07.2024

TO,

MANISH SARASWAT
S/O SANJEEV
D-602 SANSKRITI APARTMENT, SECTOR-1
GREATER NOIDA GAUTAM BUDDHA NAGAR
NOIDA UTTAR PARDESH 201301
Ph No.: - 9058898824

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

Gold Loan Account number- 101542513717

Date of pledge- 13/02/24

Sanctioned Loan Amount- Rs 92000/-

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 11/07/24 Balance outstanding as on 17.07.2024 is INR 98641.95

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** 



18.07.2024

TO,

RAVI KUMAR S/O PAWAN KUMAR 1814/3,GALI NO 8 NEAR SHIV CHONK, RAJEEV NAGAR GURGAON HARYANA 122001 Ph No.: - 9990380037

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

Gold Loan Account number- 101542513753

Date of pledge- 15/02/24

Sanctioned Loan Amount- Rs 33497/-

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 13/07/24 Balance outstanding as on 17.07.2024 is INR 35899.45

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** 



18.07.2024

TO,

PRATIK B GHALAME S/O BHASKAR GHALAM FLAT NO-101,ISHA APT,PLOT NO-75, NAVI MUMBAI,SECTOR - 11 THANE MAHARASHTRA 400709 Ph No.: - 8454807484

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

Gold Loan Account number- 103742510443

Date of pledge-16/02/24

Sanctioned Loan Amount- Rs 483000/-

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 14/07/24 Balance outstanding as on 17.07.2024 is INR 517364.26

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** 



18.07.2024

TO,

VAMSHI PINNOJI S/O PINNOJI NARSIMHA CHARY 12 5 90 GANESH,NAGAR SIDDIPET MEDAK TELANGNA 502103 Ph No.: - 9866650830

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

Gold Loan Account number- 103942510542

Date of pledge- 19/02/24

Sanctioned Loan Amount- Rs 124000/-

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 17/07/24 Balance outstanding as on 17.07.2024 is INR 132608.85

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

Yours faithfully,



**Authorised Signatory** 



18.07.2024

TO,

NARENDER SHARMA
S/O OM PARKASH
172 CHOWK PANA VPO RAWTA,
SOUTH WEST DELHI, 110073
Ph No.: - 8570882175

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

Gold Loan Account number- 101542513792

Date of pledge-20/02/24

Sanctioned Loan Amount- Rs 20726/-

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 17/06/24 Balance outstanding as on 17.07.2024 is INR 22497.90

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** 



18.07.2024

TO,

ARUL DAS S/O HARRY BENEDICT 3 6 350 CHANDRA NAGAR, BASHEER BAGH HIMAYATHNAGAR HYDERABAD 500029 Ph No.: - 9492200605

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

Gold Loan Account number- 103942510561

Date of pledge-21/02/24

Sanctioned Loan Amount- Rs 85000/-

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 18/06/24 Balance outstanding as on 17.07.2024 is INR 92218.03

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** 



18.07.2024

TO,

RAJ KUMAR
S/O BALAK RAM
HOUSE NO 72-73 1ST FLOOR, POCKET 8 SECTOR 23
NEAR HERITAGE SCHOOL RITHALA ROHINI NORTH
WEST DELHI 110086
Ph No.: - 8750109375

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

Gold Loan Account number- 101542513823

Date of pledge-22/02/24

Sanctioned Loan Amount- Rs 183000/-

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

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

We seek your continued patronage and support. Account went NPA as on 19/06/24 Balance outstanding as on 17.07.2024 is INR 198435.00

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** 



18.07.2024

TO,

DATTATRAYA R SATHE
S/O RAMCHANDRA
FLAT NO.34,RUNWAL PARATISE,BHUSARI
COLONY NEAR INDIA INFO LINE BUILDING,
KOTHRUD PUNE MAHARASHTRA 410501
Ph No.: - 9850509827

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

Gold Loan Account number- 104242510334

Date of pledge-27/02/24

Sanctioned Loan Amount- Rs 260000/-

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 24/06/24 Balance outstanding as on 17.07.2024 is INR 281183.61

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

Yours faithfully,



**Authorised Signatory** 



18.07.2024

TO,

AMIT SASAN
S/O D N SASAN
F29/2/761,GALI NO 8 SHAKARPUR,GANESH NAGAR
2ND EAST DELHI 110092
Ph No.: - 9718093109

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

Gold Loan Account number- 101542513862

Date of pledge-27/02/24

Sanctioned Loan Amount- Rs 98781/-

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 24/06/24 Balance outstanding as on 17.07.2024 is INR 106829.22

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

Yours faithfully,



**Authorised Signatory** 



18.07.2024

TO,

YOGITA D SATHE
D/O POPAT
FLAT NO.34,RUNWAL PARATISE,BHUSARI COLONY
NEAR INDIA INFO LINE BUILDING,KOTHRUD
PUNE MAHARASHTRA 410501
Ph No.: - 8369309878

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

Gold Loan Account number- 104242510336

Date of pledge-28/02/24

Sanctioned Loan Amount- Rs 60571/-

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 25/06/24 Balance outstanding as on 17.07.2024 is INR 65471.29

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** 



18.07.2024

TO,

AHSAN .

S/O IRSHAD AHMAD

DHIKKA KALAN IND

SAHARANPUR UTTAR PARDESH 247232

Ph No.: - 7409548544

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

Gold Loan Account number- 101242510701

Date of pledge- 28/02/24

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 29/06/24 Balance outstanding as on 17.07.2024 is INR 36645.27

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** 



18.07.2024

TO,

PRAKASH R HOTCHANDANI
S/O RAMCHAND HOTVHSNDANI
C-705 LACHAPELLE BLDG,NEAR RYAN SCHOOL
MALAD WEST DELY,EVERSHINE NAGAR MUMBAI
MAHARASHTRA 400601
Ph No.: - 9987720365

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

Gold Loan Account number- 103742510546

Date of pledge-29/02/24

Sanctioned Loan Amount- Rs 199999/-

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

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

We seek your continued patronage and support. Account went NPA as on 26/06/24 Balance outstanding as on 17.07.2024 is INR 216064.49

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** 



18.07.2024

TO,

VAIBHAV R DHAMAPURKAR S/O RAGHUNATH AT/POST. NADHAVADE, BOUDDHWADI, VAIBHAVWADI, SINDHUDURG MAHARASHTRA 416810 Ph No.: - 7420834382

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

Gold Loan Account number- 103742510555

Date of pledge- 02/03/24

Sanctioned Loan Amount- Rs 100892/-

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 30/06/24 Balance outstanding as on 17.07.2024 is INR 108880.66

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** 



18.07.2024

TO,

VIMIT U GALA S/O UTTAMCHAND GALA MATAPRASAD CHAWL,KOLDONGRI LANE NO. 1, SAHAR ROAD MUMBAI,ANDHERI EAST MUMBAI MAHARASHTRA 400601

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

Gold Loan Account number - 103742510584

Date of pledge-06/03/24

Ph No.: - 9892314155

Sanctioned Loan Amount- Rs 88677/-

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 04/07/24 Balance outstanding as on 17.07.2024 is INR 95494.95

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** 



18.07.2024

TO,

KAMLESH VERMA
S/O GORELAL VERMA
KH.NO-159,GALI NO-5/3 MUKUNDPUR PART II,
SAMTA VIHAR NORTH WEST DELHI 110033
Ph No.: - 9582850155

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

Gold Loan Account number- 101542513962

Date of pledge- 06/03/24

Sanctioned Loan Amount- Rs 58867/-

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 04/07/24 Balance outstanding as on 17.07.2024 is INR 63393.00

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** 



18.07.2024

TO,

GYAN SINGH
S/O LAXMAN SINGH
HOUSE NO. 312/22,GALI NO. 6\E ,GANDHI NAGAR
GURGAON HARYANA 122004
Ph No.: - 8826593150

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

Gold Loan Account number- 101542513970

Date of pledge- 06/03/24

Sanctioned Loan Amount- Rs 229000/-

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 04/07/24 Balance outstanding as on 17.07.2024 is INR 246606.72

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** 



18.07.2024

TO,

SUBODH KUMAR
S/O BHUBNESH KUMAR
VILLAGE-BILAUNA BILAUNA CHITRASI,
ALIGARH UTTAR PARDESH 202134
Ph No.: - 9958486189

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

Gold Loan Account number- 101542513989

Date of pledge- 07/03/24

Sanctioned Loan Amount- Rs 15111/-

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 05/07/24 Balance outstanding as on 17.07.2024 is INR 16252.06

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

Yours faithfully,



**Authorised Signatory** 



18.07.2024

TO,

VIKRANT KASHYAP
S/O VINOD
C-363/B FOURTH FLOOR,GALI NO-16 GARHI
MENDU,BHAJANPURA NORTH EAST DELHI 110053
Ph No.: - 9643185661

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

Gold Loan Account number- 101542513990

Date of pledge- 07/03/24

Sanctioned Loan Amount- Rs 108984/-

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 05/07/24 Balance outstanding as on 17.07.2024 is INR 117300.73

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** 



18.07.2024

TO,

SHIVAM DUBEY
S/O DEEPAK KUMAR
H NO 232/233,POCKET-5 ROHINI SECTOR-7,ROHINI
SECTOR-25 NORTH WEST DELHI 110042
Ph No.: - 9560240775

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

Gold Loan Account number- 101542514005

Date of pledge- 08/03/24

Sanctioned Loan Amount- Rs 97021/-

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 06/07/24 Balance outstanding as on 17.07.2024 is INR 104272.18

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** 



18.07.2024

TO,

RANJANA S SHINDE S/O SAKHARAM 101 / 102, PRADHAN HOUSE, DATTA MANDIR CROSS ROAD NEAR DATTA MANDIR KA, DIVALI WEST DAHANUKARWADI MAHARASHTRA 400067 Ph No.: - 9768545564

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

Gold Loan Account number- 103742510610

Date of pledge-11/03/24

Sanctioned Loan Amount- Rs 215000/-

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 09/07/24 Balance outstanding as on 17.07.2024 is INR 230913.52

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** 



18.07.2024

TO,

BANDARI S GOUD S/O BANDARI 10-6,GHATKESAR,RK NAGAR K.V. RANGAREDDY TELANGNA 501301 Ph No.: - 7032768250

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

Gold Loan Account number- 103942510688

Date of pledge- 11/03/24

Sanctioned Loan Amount- Rs 566500/-

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 09/07/24 Balance outstanding as on 17.07.2024 is INR 608430.29

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** 



18.07.2024

TO,

RANA GITABEN
S/O RAJESHKUMAR
4/203-12,ALLAYANI NI WADI SURAT CITY,
MAHIDHARPURA SURAT GUJARAT 395003
Ph No.: - 9228271026

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

Gold Loan Account number- 103842510316

Date of pledge- 11/03/24

Sanctioned Loan Amount- Rs 111115/-

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 09/07/24 Balance outstanding as on 17.07.2024 is INR 119339.33

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** 



18.07.2024

TO,

KUNAL A TAK
S/O ARUN TAK
HIRUSADAN GOVERDHAN HIRU CHAWL,
ASHIRWAD BHAVAN NEAR HINDI HIGH SCHOOL
JOSHI,BAGH KALYAN KALYAN (WEST) THANE
MAHARASHTRA 421301
Ph No.: - 9930334213

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

Gold Loan Account number- 103742510613

Date of pledge- 11/03/24

Sanctioned Loan Amount- Rs 37429/-

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 09/07/24 Balance outstanding as on 17.07.2024 is INR 40199.36

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** 



18.07.2024

TO,

PRASANNA S KULKARNI S/O SHAMRAO L I G 230,SOLAPUR ROAD BIJAPUR,K H B COLONY BIJAPUR KARNATAKA 586103 Ph No.: - 7204030212

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

Gold Loan Account number - 104242510374

Date of pledge- 12/03/24

Sanctioned Loan Amount- Rs 64808/-

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 10/07/24 Balance outstanding as on 17.07.2024 is INR 69567.67

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** 



18.07.2024

TO,

SAMAD.

S/O RAFEEK

HOUSE NO 18 KH NO 820,LAXMI LEND CITY

MIRPUR HINDU LONI DEHAT, GHAZIABAD

UTTAR PARDESH 201102

Ph No.: - 9315800437

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

Gold Loan Account number- 101542514040

Date of pledge- 12/03/24

Sanctioned Loan Amount- Rs 34879/-

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 10/07/24 Balance outstanding as on 17.07.2024 is INR 37440.61

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

Yours faithfully,



**Authorised Signatory** 



18.07.2024

TO,

UPENDER SINGH S/O GOVIND SINGH GANGOTRI APPARTMENT GALI NO 7 NAJAFGARH CHHAWLA,PLOT NO. 44, GALI NO.6 PAHADWA COLONY SOUTH DELHI 110071

Ph No.: - 9910896978

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

Gold Loan Account number- 101542514043

Date of pledge-12/03/24

Sanctioned Loan Amount- Rs 51052/-

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 10/07/24 Balance outstanding as on 17.07.2024 is INR 54801.39

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

Yours faithfully,



**Authorised Signatory** 



18.07.2024

TO,

ROHIT MINHAS S/O KANWAR GLS ARAWALI HOMES, DAMDAMA LAKE ROAD SOHNA, SECTOR 4 GURGAON HARYANA 122103 Ph No.: - 8800684430

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

Gold Loan Account number- 101542514052

Date of pledge- 13/03/24

Sanctioned Loan Amount- Rs 47139/-

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 11/07/24 Balance outstanding as on 17.07.2024 is INR 50573.96

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** 



18.07.2024

TO,

ARCHANA G SONI
D/O BABAN
ROOM NO. 1, MHATRE CHAWL, DAWALE NAGAR
NEAR HANUMAN MANDIR THANE, PADA NO. 3,
LOKMANYA NAGAR THANE
MAHARASHTRA 400606
Ph No.: - 8463020999

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

Gold Loan Account number- 103742510637

**Date of pledge- 14/03/24** 

Sanctioned Loan Amount- Rs 161000/-

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 12/07/24 Balance outstanding as on 17.07.2024 is INR 172639.51

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

Yours faithfully,



**Authorised Signatory** 



18.07.2024

TO,

VINAY .

S/O SHASHIKANT

UMARAHA,UMARAHA,TRILOKPUR SANT RAVIDAS

NAGAR UTTAR PARDESH 221314

Ph No.: - 9818645708

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

Gold Loan Account number - 101542514124

Date of pledge- 16/03/24

Sanctioned Loan Amount- Rs 20098/-

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 14/07/24 Balance outstanding as on 17.07.2024 is INR 21527.92

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** 



18.07.2024

TO,

VIJAY KUMAR S/O SURYANARAYANA 5-76, RAILVE GET MUDIGUBBA, ANANTAPUR ANDHRA PRADESH 515511 Ph No.: - 9573748456

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

Gold Loan Account number- 103942510750

Date of pledge- 15/03/24

Sanctioned Loan Amount- Rs 282000/-

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 13/07/24 Balance outstanding as on 17.07.2024 is INR 302225.41

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** 



18.07.2024

TO,

SUMAN A SINGH
D/O RAJKUMARI
1279, GANESH NAGAR, MEDANKAR WADI
CHAKAN, TAL-KHED PUNE
MAHARASHTRA 410501
Ph No.: - 7058631241

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

Gold Loan Account number- 104242510386

Date of pledge-15/03/24

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 13/07/24 Balance outstanding as on 17.07.2024 is INR 48227.46

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** 



18.07.2024

TO,

SAGAR A BHANDEKAR
S/O ASHOK HAARIBHAU BHANDK
550 BUDHWAR PETH,TAPKIR GALLI PHADAKE
HAUD PUNE MAHARASHTRA 411002
Ph No.: - 8806290029

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

Gold Loan Account number- 104242510387

Date of pledge- 15/03/24

Sanctioned Loan Amount- Rs 181939/-

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 13/07/24 Balance outstanding as on 17.07.2024 is INR 194987.90

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** 



18.07.2024

TO,

VAIBHAV V KADAM S/O VISHNU FLAT NO-9B, 4 FLOOR, SINDHU VASANT APARTMENT PUNE CITY, 222, BUDHWAR PETH PUNE MAHARASHTRA 411002 Ph No.: - 9822668001

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

Gold Loan Account number- 104242510391

Date of pledge-15/03/24

Sanctioned Loan Amount- Rs 149220/-

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 13/07/24 Balance outstanding as on 17.07.2024 is INR 159922.25

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** 



18.07.2024

TO,

NOUSHAD.

S/O MOHAMMAD

HOUSE NO.C-1/21,NEAR BY JANTA FLATS

SARITA VIHAR,OLD JASOLA VILLAGE

SOUTH DELHI 110025

Ph No.: - 9818570455

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

Gold Loan Account number- 101542514100

Date of pledge-15/03/24

Sanctioned Loan Amount- Rs 18301/-

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 13/07/24 Balance outstanding as on 17.07.2024 is INR 19613.57

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** 



18.07.2024

TO,

PATTELA RACHANA
S/O PATTELALAKSHMISRIKANTH
7-16/1,KANCHIKACHERLA,NEAR SIVALAYAM
KRISHNA ANDHRA PRADESH 521180
Ph No.: - 9553500039

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

Gold Loan Account number- 103942510755

Date of pledge- 16/03/24

Sanctioned Loan Amount- Rs 188000/-

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

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

We seek your continued patronage and support. Account went NPA as on 14/07/24 Balance outstanding as on 17.07.2024 is INR 201375.74

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** 



18.07.2024

TO,

NANDIKOLA RAMBABU S/O VENKATESWARAO H NO 3-61/1,VENKATAPURAM ROAD VEMSOOR,KANDUKURU KHAMMAM ANDHRA PRADESH 507164 Ph No.: - 9618447825

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

Gold Loan Account number- 103942510758

Date of pledge-16/03/24

Sanctioned Loan Amount- Rs 64200/-

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 14/07/24 Balance outstanding as on 17.07.2024 is INR 68767.67

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** 



18.07.2024

TO,

POCHAMPELLI SRINIVAS S/O POCHAMPELLI 1-15, BHOOPATHIPURAM, SULTANABAD MANDAL KARIMNAGAR TELANGNA 505186 Ph No.: - 9703361203

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

Gold Loan Account number- 103942510770

Date of pledge-16/03/24

Sanctioned Loan Amount- Rs 199999/-

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

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

We seek your continued patronage and support. Account went NPA as on 14/07/24 Balance outstanding as on 17.07.2024 is INR 214228.44

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

Yours faithfully,



**Authorised Signatory** 



18.07.2024

TO,

SANJEEV K SHARMA
S/O PARMANAND SHARMA
A - 17 GAUSHALA,AZAD PUR KEWAL PARK
SHANJAR PUR, NORTH WEST DELHI 110033
Ph No.: - 8860868560

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

Gold Loan Account number- 101542514120

Date of pledge- 16/03/24

Sanctioned Loan Amount- Rs 35500/-

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 14/07/24 Balance outstanding as on 17.07.2024 is INR 38025.74

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** 



18.07.2024

TO,

USHA S CHANDANE
D/O DEORAO
ARYAN RECIDENCY,A-WING FLAT NO-02
RUI ROAD BARAMATI,SAI NAGAR PUNE
MAHARASHTRA 413102
Ph No.: - 7499653497

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

Gold Loan Account number- 104242510400

Date of pledge-16/03/24

Sanctioned Loan Amount- Rs 49130/-

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 14/07/24 Balance outstanding as on 17.07.2024 is INR 52625.48

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** 



18.07.2024

TO,

ROSHAN.

S/O RAM

1/2892 UG/F,SHAHDARA,RAM NAGAR

NORTH EAST DELHI 110032

Ph No.: - 9810233520

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

Gold Loan Account number- 101542514152

Date of pledge- 18/03/24

Sanctioned Loan Amount- Rs 47343/-

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

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

We seek your continued patronage and support. Account went NPA as on 16/07/24 Balance outstanding as on 17.07.2024 is INR 50657.01

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** 



18.07.2024

TO,

SANDEEP KAUKUNTLA
S/O KOWKUNTLA
GF 25 B22,BC SC ST COLONY SITE-3,
BORABANDA RANGAREDDI HYDERABAD
TELANGNA 500018
Ph No.: - 8184935198

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

Gold Loan Account number- 103942510794

**Date of pledge- 19/03/24** 

Sanctioned Loan Amount- Rs 196000/-

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 17/07/24 Balance outstanding as on 17.07.2024 is INR 209607.54

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** 



18.07.2024

TO,

ANKUSH VERMA S/O SANJAY VERMA B 115 KH 18 13 2 G NO 8,PRDHAN WALI GALI DAGARPUR MOHALLA JOHRIPUR ,KARAWAL NAGAR NORTH EAST DELHI 110094

Ph No.: - 8882420422

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

Gold Loan Account number- 101542514176

Date of pledge-19/03/24

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 17/07/24 Balance outstanding as on 17.07.2024 is INR 213778.30

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** 



18.07.2024

TO,

REKHA VERMA
D/O MOTI LAL VERMA
543 POOJA COLONI,LONI DEHAT
UTTAR PARDESH 201102
Ph No.: - 9873422188

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

Gold Loan Account number- 101542514179

Date of pledge- 19/03/24

Sanctioned Loan Amount- Rs 199705/-

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 17/07/24 Balance outstanding as on 17.07.2024 is INR 213569.77

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

Yours faithfully,



**Authorised Signatory** 



18.07.2024

TO,

RITESH K PANDEY S/O JAI PRAKASH PANDEY BUXAR, KACHAINIYA BIHAR 802126 Ph No.: - 9953500774

PII NO.: - 9953500774

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

Gold Loan Account number- 101942517093 & 101941511536

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

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

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 17.07.2024 is INR 561713.95

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** 



18.07.2024

TO,

KAKADIYA P DUNGARSHIBHAI S/O DUNGARSHIBHAI HNO-31,32, SHRIRAM NAGAR SOCIETY NEAR HIRABAUG CIRCLE, CITY SURAT GUJARAT 395006 Ph No.: - 9925963000

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

Gold Loan Account number- 103842510231, 103842510171 & 103842510313

Date of pledge- 19/02/24, 12/02/2024 & 11/03/2024

Sanctioned Loan Amount- Rs 1140050/-, 1999999/- & 391000/-

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 10/07/24 Balance outstanding as on 17.07.2024 is INR 3778725.98

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** 



18.07.2024

TO,

GAURAV R SHARMA
C/O GAURAV RAGHAV SHARMA
B 17 SECOND FLOOR FRONT SIDE NAWADA
EXTENSION, NEAR INDRAPRASTH SCHOOL
UTTAM NAGAR WEST DELHI 110059
Ph No.: - 9717688993

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

Gold Loan Account number- 100742600254 & 100742600253

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

Sanctioned Loan Amount- Rs 123700/- & 85800/-

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 10/07/24 Balance outstanding as on 17.07.2024 is INR 224885.27

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** 



18.07.2024

TO,

RANJEET K CHOUDHARY

S/O VIJAY CHOUDHARY

D 67 1 D BLOCK, EAST VINOD NAGAR,

PATPARGANJ, EAST DELHI 110091

Ph No.: - 9717706390

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

Gold Loan Account number- 100742600282 &101942517105

Date of pledge- 26/02/24 & 26/02/24

Sanctioned Loan Amount- Rs 41100/- & 39700/-

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 23/06/24 Balance outstanding as on 17.07.2024 is INR 87421.54

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** 



18.07.2024

TO,

ADITYA.

S/O FAKEER CHAND

GAON RAYPUR BANGAR POST MAYCHA,

GREATER NOIDA UTTAR PARDESH 201310
Ph No.: - 9650583025

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

Gold Loan Account number- 101542513861 & 101542513869

Date of pledge- 27/02/24 & 28/02/2024

Sanctioned Loan Amount- Rs 40596/- & 42131/-

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 24/06/24 Balance outstanding as on 17.07.2024 is INR 89443.05

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

Yours faithfully,



**Authorised Signatory** 



18.07.2024

TO,

MIDDE PADMASRI
W/O MIDDE SAMBA SIVA RAO
D/O GALI EMINENI
8 4 369 504,ERRAGADDA,,NEW SASTRY NAGAR,
RANGAREDDI HYDERABAD 500018
Ph No.: - 9177334764

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

Gold Loan Account number- 103942510674 & 103942510680

Date of pledge- 07/03/24 & 07/03/24

Sanctioned Loan Amount- Rs 1578146/- & 1901151/-

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 05/07/24 Balance outstanding as on 17.07.2024 is INR 3744807.29

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** 



18.07.2024

TO,

SHAIST QURASE
C/O SADAB
BHULARIYA SARDHANA MEERUT
UTTAR PARDESH 250342
Ph No.: - 9412321858

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

Gold Loan Account number- 100842511977, 100842511979 & 100842511980

Date of pledge- 20/03/24, 20/03/24 & 20/03/24

Sanctioned Loan Amount- Rs 178500/-, 102000/- & 166500/-

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 29/06/24 Balance outstanding as on 17.07.2024 is INR 465043.01

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** 



18.07.2024

TO,

NAVEEN SINGH
S/O RAJESH SINGH
BHATAULI MAHARAJGANJ,GOTHAWA
JAUNPUR, UTTAR PARDESH 222145
Ph No.: - 8808203092

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

Gold Loan Account number- 103842510218 &103842510058

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

Sanctioned Loan Amount- Rs 105000/- & 46700/-

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 14/07/24 Balance outstanding as on 17.07.2024 is INR 159506.20

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

Yours faithfully,



**Authorised Signatory** 



18.07.2024

TO,

MOHD SHAREEF S/O MOHD. RAFIQ H.NO-X-4,WELCOME SEELAMPUR III, NORTH EAST DELHI 110053 Ph No.: - 9871150722

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

Gold Loan Account number- 101542513364 & 101542514094

Date of pledge- 15/01/24 & 15/03/2024

Sanctioned Loan Amount- Rs 71400/- & 22800/-

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 13/07/24 Balance outstanding as on 17.07.2024 is INR 100956.15

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** 



18.07.2024

TO,

SHAIKH J ANWAR
S/O ANWAR SHAIKH
MALAK HAYAT CHAWL ROOM NO 08,BEHIND
GARIB NAWAZ BUILDING THANE,1ST RABODI,
THANE WEST THANE MAHARASHTRA 400601
Ph No.: - 9987180894

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

Gold Loan Account number - 103742510398 &103742510607

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

Sanctioned Loan Amount- Rs 66254/- & 45934/-

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 07/07/24 Balance outstanding as on 17.07.2024 is INR 120504.38

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** 



18.07.2024

TO,

KAKADIYA V PARAS S/O CHATURBHAI 31 32 SHRIRAM NAGAR SOCIETY NEAR HIRABAUG, CIRCLE VARACHHA ROAD SURAT CITY SURAT GUJARAT 395006

Ph No.: - 9913405229

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

Gold Loan Account number- 103842510220 & 103842510189

Date of pledge- 16/02/24 & 14/02/2024

Sanctioned Loan Amount- Rs 727000/- & 1998000/-

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 12/07/24 Balance outstanding as on 17.07.2024 is INR 2920643.21

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** 



18.07.2024

TO,

KARUNA P PATIL
D/O PRAKASH PATIL
37 71 WORLI B D D CHAW, DR G M BHOSALE MARG
MAHINDRA TOWER WORLI, MUMBAI
MAHARASHTRA 400018

Ph No.: - 8779783180

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

Gold Loan Account number- 103742510537 &103742510541

Date of pledge- 28/02/24 & 28/02/24

Sanctioned Loan Amount- Rs 199708/- & 279000/-

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 25/06/24 Balance outstanding as on 17.07.2024 is INR 517290.43

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** 



18.07.2024

TO,

SHWETA TEWARI
D/O DHARMKUMAR
D 103 KALPATRU HARMONY, WAKAD BEHIND
OSAIN GANGA MALL PUNE CITY, PIMPRI CHINCHWAD
PUNE MAHARASHTRA 413102
Ph No.: - 9869251544

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

Gold Loan Account number- 104242510314 & 104242510289

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

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

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

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

We seek your continued patronage and support. Account went NPA as on 14/06/24 Balance outstanding as on 17.07.2024 is INR 214747.99

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** 



18.07.2024

TO,

PRATIKSHA R SANSARE
D/O RAJU SANSARE
73/2K/2 JYOTIBA NAGAR PUNE
MAHARASHTRA 413102
Ph No.: - 9834283368

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

Gold Loan Account number- 104242510316 &104242510402

Date of pledge-21/02/24 & 17/03/2024

Sanctioned Loan Amount- Rs 116000/- & 61477/-

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 18/06/24 Balance outstanding as on 17.07.2024 is INR 182415.41

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** 



18.07.2024

TO,

RAM JI S/O RAM LAKHAN SAHU GALI NO-14,BURARI,UTTARAKHAND COLONY NORTH DELHI 110084 Ph No.: - 7557453841

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

Gold Loan Account number- 101542513964 &101542513843

Date of pledge- 06/03/24

Sanctioned Loan Amount- Rs 98802/-

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 04/07/24 Balance outstanding as on 17.07.2024 is INR 106398.42

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** 



18.07.2024

TO,

RAJWATI PRADHAN
D/O DAVANDER
HOUSE NUMBER-B-2/361, YAMUNA VIHAR GARHI
MENDU, NORTH EAST DELHI 110053
Ph No.: - 9205522827

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

Gold Loan Account number- 101542514006, 101542514554 & 101542514548

Date of pledge- 08/03/24, 12/04/2024 & 12/04/2024

Sanctioned Loan Amount- Rs 865000/-, 753000/- & 1129000/-

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 06/07/24 Balance outstanding as on 17.07.2024 is INR 2917855.43

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** 



18.07.2024

TO,

BABARIYA A GORDHANBHAI S/O GORDHANBHAI 81,YOGESHWAR SOCIETY,VI-2 SHYAMDHAM CHOWK SURAT,CITY PUNAGAM SURAT GUJARAT 395010

Ph No.: - 9998134142

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

Gold Loan Account number- 103842510320 & 103842510355

Date of pledge- 13/03/24 & 23/03/2024

Sanctioned Loan Amount- Rs 108649/- & 72800/-

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 11/07/24 Balance outstanding as on 17.07.2024 is INR 194253.28

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** 



18.07.2024

TO,

SHASHIKANT DUBEY
S/O DEVIPRASAD
GHATKOPAR,N. S. S. ROAD GHATKOPAR (WEST),
HEMANTH SOCIETY SUNDAR BAGH ASALFA
ROAD NO-4 MAHARASHTRA 400086
Ph No.: - 9082763366

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

Gold Loan Account number- 103742510634, 103742510635 & 103742510700

Date of pledge- 13/03/24, 13/03/24 & 22/03/24

Sanctioned Loan Amount- Rs 191000/-, 62948/- & 85352/-

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 11/07/24 Balance outstanding as on 17.07.2024 is INR 363583.65

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** 



18.07.2024

TO,

VYAS VIRAL S/O ASHWINKUMAR VIRAMGAM,MOTI VYAS FALI OPP.ADARSH PRIMARY SCHOOL GUJARAT 382150 Ph No.: - 7016162199

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

Gold Loan Account number- 101542514065 &101542514202

Date of pledge- 13/03/24 & 2103/2024

Sanctioned Loan Amount- Rs 12967/- & 13500/-

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 11/07/24 Balance outstanding as on 17.07.2024 is INR 28333.65

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** 



18.07.2024

TO,

ANKIT KUMAR
S/O ROOP LAL
LAKEVIEW APARTMENT FLAT NO-SF-01 WING-L
PLOT,O-3 KHASRA NO-482 SHAKTI ENCLAVE
FRONT LEFT PORTION 2ND FLOOR BURARI EXTENDED
LAL DORA NORTH DELHI 110084
Ph No.: - 9717181782

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

Gold Loan Account number- 101542514072, 101542514265, 101542514640 & 101542514121

Date of pledge- 14/03/24, 27/03/2024, 17/04/2024 & 16/03/2024

Sanctioned Loan Amount- Rs 41189/-, 30396/-, 29820/- & 44216/-

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 14/07/24 Balance outstanding as on 17.07.2024 is INR 154295.15

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** 





18.07.2024

TO,

SALMAWALA MAYUR
S/O RAJESHKUMAR
4/203-12,ALLAYANI NI WADI SURAT CITY,
MAHIDHARPURA SURAT GUJARAT 395003
Ph No.: - 9099787682

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

Gold Loan Account number- 103842510366 & 103842510329

Date of pledge- 27/03/24 & 15/03/24

Sanctioned Loan Amount- Rs 15000/- & 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 13/07/24 Balance outstanding as on 17.07.2024 is INR 191468.04

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

Yours faithfully,



**Authorised Signatory**