



17.04.2024

**To,
The Manager - Listing
National Stock Exchange of India Ltd.
Exchange Plaza, Bandra Kurla Complex
Bandra (East)
Mumbai - 400 051
Tel No. 022-2659 8237 /38
Symbol: DHAMPURSUG**

**The General Manager – DSC
BSE Limited
Phiroze Jeejeebhoy Towers,
Dalal Street, Fort,
Mumbai - 400001
Tel No. 022-22722039/37/3121
Security Code: 500119**

Dear Sir,

Sub: Submission of copy of Newspaper Advertisement

Please find enclosed the copies of the newspaper advertisement published today pertaining to the transfer of equity shares of the Company to Investor Education and Protection Fund (IEPF). The advertisement copies will also be made available on the Company's website at the following web link: www.dhampursugar.com.

You are requested to take the information on record.

Thanking you,

For Dhampur Sugar Mills Limited

**Aparna Goel
Company Secretary
M. No. 22787**

DHAMPUR SUGAR MILLS LTD.

6th Floor, Max House, Okhla Phase III, Okhla Indl. Area, New Delhi - 110020
+91-11-41259400, 41259490 | www.dhampursugar.com

CIN: L15249UP1933PLC000511

Regd. Office: P.O. Dhampur, Dist. Bijnor - 246761 (U.P.)

PUBLIC NOTICE Format C-2

Declaration about criminal antecedents of candidates set up by the party
(As per the Judgment dated 25th September, 2018 of Hon'ble Supreme Court in WP (Civil) No. 536 of 2011 (Public Interest Foundation & Ors. Vs. Union of India & Anr.)

Name of Political Party: Bhartiya Janta Party
Name of Election: General Election to Lok Sabha 2024
Name of State/ UT: Rajasthan

1	2	3	4	5
Sl. No.	Name of Constituency	Name of Candidate	(A) Pending Criminal Cases	(B) Details about cases of conviction for criminal offences
1	Barmer	Kailash Choudhary	No	अतिरिक्त मुख्य न्यायिक मजिस्ट्रेट, बालोतरा 11.11.2002 ऑफिस U/s-323, 341 IPC जुर्माना अभियोजन खर्च रूपे 500/- धारा-5 परिवीक्षा अधिनियम के तहत लाभ दिया गया।

*In the case of election to Council of States or election to Legislative Council by MLAs, mention the election concerned in place of name of constituency.

Signature of office bearer of the Political Party
Name and Designation Mukesh Pareek, State Office Secretary BJP Raj.

PUBLIC NOTICE

General public is hereby informed that our client, M/s. Muthoot Finance Ltd. (GSTIN 32AABCT0343B1Z7), Registered Office: 2nd Floor, Muthoot Chambers, Banerji Road, Kochi-682018, Kerala, India CIN: L65910KL1997PLC011300, Ph: +91 484-2396478, 2394712, Fax: +91 484-2396506, mails@muthootgroup.com, www.muthootfinance.com is conducting Auction of ornaments (NPA accounts for the period up to 30.09.2022), pledged in its favour, by the defaulting Borrowers, as detailed hereunder. All those interested may participate.

First Auction Date: 24.04.2024
Rohtak Mansarovar Colony (1339): MDL-1304, Rohtak-Kathmandi (3144): MUL-6816, Rohtak-Subhash Road (3290): MUL-6452, 6816, Meham Rohtak Dist (4511): RGL-2436, Kalanaur-(HA) (4644): MEG-38, RGL-1218, 1912, 2228, 2243
Second Auction Date: 25.04.2024, Auction Centre: First Floor, City Centre, Above Oriental Bank of Commerce, Opp-City Police Station, Rohtak, Haryana-124001

The auctions in respect of the loan accounts shown under the branch head will be conducted at the respective branches.

However, please note that in case the auction does not get completed on the given date(s), then in that event the auction in respect thereto shall be conducted/continued on **Second Auction date at given auction centre**, and further in case the said ornaments are still not successfully auctioned on these dates then such auction shall be continued on subsequent days thereafter, at this same venue. No further notices shall be issued in this respect.

Kohli & Sobti, Advocates, A 59 A, First Floor, Lajpat Nagar-II, New Delhi-110024

Note: Customers can release their pledged ornaments before the scheduled auction date, against payment of dues of our client. Customer can also contact to Email ID: recoverynorth@muthootgroup.com, or Call at 7834886464, 7994452461

कार्यपालक अभियंता का कार्यालय
पथ निर्माण विभाग, पथ प्रमंडल, जामताड़ा

शुद्धि पत्र
ई-प्रोक्वोरमेंट सूचना सं० -06 / 2023-24

PRNo.-322298 Road (23-24)-D के द्वारा प्रकाशित निविदा में वेबसाईट पर प्रकाशन की तिथि को अपरिहार्य कारणवश 23.03.2024 के स्थान पर 26.04.2024 एवं ई-निविदा प्राप्त करने की अंतिम तिथि 17.04.2024 के स्थान पर 24.05.2024 संशोधित की जाती है। शेष शर्तें यथावत रहेंगे।

कार्यपालक अभियंता,
पथ निर्माण विभाग,
पथ प्रमंडल, जामताड़ा

PR 323847 Road (24-25)_D

DHAMPUR
Legacy for tomorrow

DHAMPUR SUGAR MILLS LIMITED

Regd. Office: Dhampur, Distt. Bijnor-246761, U.P
Corp. Office: 6th Floor, Max House, Okhla Phase-III, New Delhi-110020
CIN: L18249UP1933PLC000511, Ph: 011-41259400
Email id: investordesk@dhampursugar.com
Website: www.dhampursugar.com

NOTICE
Transfer of shares relating to unclaimed dividends to IEPF Authority

Pursuant to the provisions of Investor Education And Protection Fund Authority (Accounting, Audit, Transfer and Refund) Rules, 2016 ("the Rules") notified by the Ministry of Corporate Affairs (MCA) effective September 5, 2016 and subsequent amendment thereof vide notification dated February 28, 2017 and 13th October, 2017, the dividend declared by the Company which remained unclaimed for a period of Seven Years the corresponding shares of those mentioned dividend accounts has been transferred to the IEPF as per the procedure set out in the rules after communication done by the Company individually to the concerned shareholders at their address(es) registered with the Company whose shares were liable for transfer to the DEMAT Account of the IEPF Authority.

The details of the shares transferred are available on the website of the Company i.e. www.dhampursugar.com

Please note that no claim shall lie against the Company in respect of the shares transferred to the IEPF Authority. However, claim of shares from the IEPF Authority can be done by making necessary application as prescribed under the IEPF Rules, 2016, which is available on the web link at www.iepf.gov.in.

For Dhampur Sugar Mills Limited
Sd/-
Aparna Goel
Company Secretary

Place : New Delhi
Dated : 16.04.2024

SBFC SBFC Finance Limited
(erstwhile SBFC Finance Private Limited)
Regd Office: Unit No. 103, First Floor, C&B Square, Sangam Complex, Village Chakala, Andheri- Kurla Road, Andheri (East), Mumbai-400059.

DEMAND NOTICE

Whereas the borrowers/co-borrowers mentioned hereunder had availed the financial assistance from SBFC Finance Limited. We state that despite having availed the financial assistance, the borrowers/mortgagors have committed various defaults in repayment of interest and principal amounts as per due dates. The account has been classified as Non Performing Asset on the respective dates mentioned hereunder, in the books of SBFC as per guidelines of Reserve Bank of India, consequent to the Authorized Officer of SBFC Finance Limited, under Securitization and Reconstruction of Financial Assets and Enforcement of Security Interest Act, 2002 ("SARFAESI Act") and in exercise of powers conferred under Section 13(12) read with Rule 3 of Security Interest (Enforcement) Rules, 2002 issued Demand Notices on respective dates mentioned herein below, calling upon the following borrowers /mortgagors to repay the amount mentioned in the notices together with further interest at the contractual rate of the amount mentioned in the notices and incidental expenses, cost, charges etc. until the date of payment within 60 days from the date of receipt of notices.

The notices issued to them on their last known addresses have returned un-served and as such they are hereby informed by way of public notice about the same.

Name Of The Borrower / Address & Name of Trust	Date of Notice & NPA	Loan and outstanding amount	Description of Secured Assets
1. M/S FITNESS PAK, Plot No. 4, First Floor, Near Vishal Megha Mart, Sanjay Nagar, Ghaziabad, Uttar Pradesh- 201001. 2. YOGESH KUMAR, 3. SHEETAL, Flat No. SF-1, Second Floor, Plot No. 47, Kharsa No. 102/11, New Friends Colony, Dhargal, Jalalabad, Ghaziabad, Uttar Pradesh- 201002.	Notice Date: 29th February 2024 NPA date: 5th January 2023	Loan Account No. 4021060000022129 (PR00657551) Loan Account No. 15444071- (PR00825662) Loan Account No. 1,50,000/- (PR01009357) Loan Account No. MEPR00657551 (PR01009357) Total Outstanding amount: Rs. 21,94,116/- (Rupees Twenty One Lakh(s) Ninety Four Thousand One Hundred Sixteen Only) as on 28th February 2024	All the piece and parcel of property being Flat No. SF-1 on second floor without Roof Rights, Covered area measuring 95 sq. yards i.e. 79.43 sq. mtrs., built on plot no. 47, Kharsa No. 102/11, Situated at New Friends Colony, Village Dhargal, Pargana Jalalabad, Tehsil and District Ghaziabad.
1. PATHARWAL GARMENTS, 2. PREETAM SINGH, 3. SAWITRI, 4. MAHUL PATTHARWAL, Floor 1, D-22, Ashram Road, Laxmi Garden Loni, Ghaziabad, Uttar Pradesh- 201102.	Notice Date: 4th March 2024 NPA date: 5th February 2024	Loan Account No. 4021060000021268 (PR00651498) Loan Account No. 36,21,822/- (PR00803041) Loan Account No. 35,00,000/- (PR00851588) Loan Account No. 48,233/- (PR00851588) Total Outstanding amount: Rs. 43,49,226/- (Rupees Forty Three Lakh(s) Forty Nine Thousand Two Hundred Twenty Six Only) as on 1st March 2024	All the piece and parcel of property being portion of Plot No. 22, admeasuring 106 sq. yds. i.e. 88.62 sq. mtrs., out of Kharsa No. 512, along with construction thereon, situated at E Block, Laxmi Garden Colony, Village Dhargal Khurd, Pargana Loni, Tehsil and District Ghaziabad, Uttar Pradesh and bounded as under- East- Remaining Part of Same Plot, West- House of Narendra, North- 30 Ft. Road, South- Plot of other.

In the circumstances as aforesaid, the notice is hereby given to the above borrowers, co-borrowers, to pay the outstanding dues as mentioned above along with future interest and applicable charges within 60 days from the date of publication of this notice failing which further steps will be taken after the expiry of 60 days of the date of this notice against the secured assets including taking possession of the secured assets of the borrowers and the mortgagors under Section 13(4) of the SARFAESI Act and the applicable Rules thereunder.

Please note that under Section 13(13) of the SARFAESI Act, no Borrower shall, transfer by way of sale, lease or otherwise any of his secured assets referred to in the notice, without prior written consent of the secured creditor.

Sd/- Authorized Officer,
SBFC Finance Limited
Place: UTTAR PRADESH

Notice under section 13(2) of the Securitization and Reconstruction of Financial Assets and Enforcement of Security Interest Act, 2002 (The Act)

S. NO	Name of Borrower(s) (A)	Particulars of Mortgaged property/ (ies) (B)	Date Of NPA(C)	Outstanding Amount (Rs.) (D)
1	LOAN ACCOUNT NO. HHEDCP00248738 1. ASHISH GROVER 2. MADHURI GROVER	FLAT NO. 1704, 17TH FLOOR, BLOCK - A9, SUPRETECH ECO VILLAGE-3, PLOT NO. GH - 06, SECTOR-16B, GREATER NOIDA - 201304, UTTAR PRADESH	12.05.2022	Rs. 2,28,334.86 (Rupees Two Lakh Twenty Eight Thousand Three Hundred Thirty Four and Paise Eighty Six Only) as on 28.03.2024
2	LOAN ACCOUNT NO. HHLVAS00483784 1. ASHOK KUMAR CHOPRA (CO-BORROWER, HUSBAND AS WELL AS LEGAL HEIR OF LATE SARIKA CHOPRA) C/O SHREE VINAYAK ENTERPRISES 2. HARSHITA (MINOR DAUGHTER AS WELL AS LEGAL HEIR OF LATE SARIKA CHOPRA, THROUGH NATURAL GUARDIAN) 3. YASVI (MINOR DAUGHTER AS WELL AS LEGAL HEIR OF LATE SARIKA CHOPRA, THROUGH NATURAL GUARDIAN)	PROPERTY NO. 13, ENTIRE THIRD FLOOR WITH ITS ROOF/TERRACE RIGHTS OF THE BLOCK-A, PCKET-02, SECTOR-16, ROHINI, NEW DELHI - 110089	06.04.2022	Rs. 17,48,987.88 (Rupees Seventeen Lakh Forty Eight Thousand Nine Hundred Eighty Seven And Paise Eighty Eight Only) as on 04.04.2024

That the above named borrower(s) have failed to maintain the financial discipline towards their loan account (s) and as per books of accounts maintained in the ordinary course of business by the Company, Column D indicates the outstanding amount. Due to persistent default in repayment of the Loan amount on the part of the Borrower(s) the above said loan account has been classified by the Company as Non Performing Asset (as on date in Column C) within the guidelines relating to assets classification issued by Regulating Authority. Consequently, notices under Sec. 13(2) of the Act were also issued to each of the borrower.

In view of the above, the Company hereby calls upon the above named Borrower(s) to discharge in full his/her liabilities towards the Company by making the payment of the entire outstanding dues indicated in Column D above including up to date interest, costs, and charges within 60 days from the date of publication of this notice, failing which, the Company shall be entitled to take possession of the Mortgaged Property mentioned in Column B above and shall also take such other actions as is available to the Company in law.

Please note that in terms of provisions of sub-Section (8) of Section 13 of the SARFAESI Act, "A borrower can tender the entire amount of outstanding dues together with all costs, charges and expenses incurred by the Secured Creditor only till the date of publication of the notice for sale of the secured asset(s) by public auction, by inviting quotations, tender from public or by private treaty. Further it may also be noted that in case Borrower fails to redeem the secured asset within aforesaid legally prescribed time frame, Borrower may not be entitled to redeem the property."

In terms of provision of sub-Section (13) of Section 13 of the SARFAESI Act, you are hereby prohibited from transferring, either by way of sale, lease or otherwise (other than in the ordinary course of his business) any of the secured assets referred to in the notice, without prior written consent of secured creditor.

For Indiabulls Housing Finance Ltd.
Authorized Officer

IndiaShelter INDIA SHELTER FINANCE CORPORATION LTD.
Home Loans Regd. Off: 6th Floor, Plot-15, Sector-44, Institutional Area, Gurgaon, Haryana-122002

Branch Office: Office No. 4-5, 6, 7, First Floor, Shree Ram Palace, Bhoja Market, Sector-27, Near Vinayak Hospital, Atta, Gautam Buddha Nagar, Noida - 201001, Uttar Pradesh, w-12, Second Floor, Meenakshi Garden, Tikla Nagar, Near Subhash Nagar Metro Station, New Delhi-110118, 173, Nehru Nagar, First Floor, B.s.m. Chowk, Roorkee - 247667, 143, 2nd Floor Main Road Facing (above Ico Bank), Civil Lines, Bareilly- 243001, Krishna Nagar, Near Jai Nigam, Mathura, Uttar Pradesh - 281001, shop No. S9, First Floor, Lajpat Nagar, Gt Road, Next To Pnb Bank, Panipat- 132103, 1st Floor, Sd 12 Main Market, Sector 14, Sonapat - 131001

DEMAND NOTICE

NOTICE UNDER SECTION 13(2) OF THE SECURITIZATION AND RECONSTRUCTION OF FINANCIAL ASSETS AND ENFORCEMENT OF SECURITY INTEREST ACT, 2002.

NOTICE is hereby given that the following borrower(s) who have availed loan from India Shelter Finance Corporation Ltd. (ISFCPL) have failed to pay Equated Monthly Installments (EMIs) of their Loan to ISFCPL and their Loan Account has been classified as Non-Performing Asset as per the guidelines issued by National Housing Bank. The borrower(s) have provided security of the immovable properties to ISFCPL, the details of which are described herein below. The details of the Loan and the amounts outstanding and payable by the borrower(s) to ISFCPL as on date are also indicated hereunder. The borrower(s) as well as the public in general are hereby informed that the undersigned being the Authorized Officer of ISFCPL, the secured creditor has initiated action against the following borrower(s) under the provision of the Securitization and Reconstruction of Financial Assets and Enforcement of Security Interest Act, 2002 and issued notice under this Act dated mentioned below. If the following borrower(s) fail to repay the outstanding dues indicated against their names within 60(Sixty) days of the notice, the undersigned will exercise any one or more of the powers conferred on the secured creditor under sub-section (4) of the section-13 of the SARFAESI Act, including the power to take the possession and sell the same. The public in general is advised not to deal with properties described herein below.

S. No	Name of the Borrower(s)/ Guarantor/ Legal Heir/ Loan Representative, Loan account No.	NPA date / Demand Notice	Demand Notice Date and Amount	Description of secured Asset (s) (immovable properties)
1.	MUKESH & OMVEER - Loan account No. LA11VLLONS00000576651	10th April 2024 & 12th April 2024	Rs. 118556.46/- (Rupees Eleven Lakh Eighty Eight Thousand Three Hundred Fifty Six Rupee Four Paise) due as on 10.04.2024 together with interest from 11.04.2024 and other charges and cost till the date of the payment.	All Piece And Parcel Of Khevat Khata No 519545 Mu No 18 Kila No 24/24-15(25)(1-3) Mu No 62 Kila No 14(2-4)-5(7)(8-0), Waka Swana Moja Phurani Tehsil & Distt. Palwal, Haryana 121102, Haryana. BOUNDARY- East: Road 15 Ft Wide. Property Of Bisamber North-Property Of Mohan. South-Property Of Gagraj.
2.	KHILLAN, RAMESHWER, MAHESH SOROUT & KULDEEP KUMAR - Loan account No. LA11VLLONS00000570816	10th April 2024 & 12th April 2024	Rs. 1627591.96/- (Rupees Eighteen Lakh Twenty Seven Five Hundred Ninety one and paise nine six only) due as on 10.04.2024 together with interest from 11.04.2024 and other charges and cost till the date of the payment.	All Piece And Parcel Of Residential Plot Area 600 Sq. Yds. Khewat Khata No 32400 Mu No 21 Kila No 15(1(4-0), Rakka C Canal, 2080 Part Rakka, Waka Moja Gorla Tehsil Haldol District Palwal, Faridabad, Haryana, BOUNDARY- East: Na West: Road 33 Ft North: Property Of Nepal S/O Chajuram South: Na
3.	ANSHU SHARMA & ADESH SHARMA - Loan account No. HL11CHLONS000005067120	10th April 2024 & 12th April 2024	Rs. 42,03,821.53 (Rupees Forty Two Lakh Thirty Thousand Eight Hundred Twenty One And Paise Fifty Three Only) as on 12.03.2024	All Piece And Parcel Of Property Comprising Of Plot Whose Kharsa No. Is 91, Admeasuring Area Is 81 Sq. Yards, Or 67.72 Sq. Meters, Situated At Gram Sahibwa, Pargana Jalalabad, Tehsil Modinagar, District Ghaziabad, U.P. BOUNDARY- East: Plot Of Ojja Kumar Verma West: Plot Of Pawan Kumar North: Khet Of Jai Ram South: 15 Feet Wide Road
4.	RAJ KUMARI & PANKAJ WADHWHA - Loan account No. HL11CHLONS000005045797	10th April 2024 & 12th April 2024	Rs. 308393.40/- (Rupees Thirty Lakh Eighty Thousand Nine Hundred Thirty Three and Paise Forty Only) due as on 10.04.2024 together with interest from 11.04.2024 and other charges and cost till the date of the payment.	All Piece And Parcel Of Residential Built Up Ground Floor Of Property Bearing No. E- 16585-E Area Measuring 80 Sq Yds., (Excluding 2nd Floor) Situated At Tank Road Karol Bagh New Delhi BOUNDARY- East: Na West: Na North: Na South: Na
5.	MAMTA, & NAVEEN - Loan account No. HLROCHLONS000005049707	10th April 2024 & 12th April 2024	Rs. 892980.14/- (Rupees Eighty Lakh Ninety Two Thousand Nine Hundred Eighty and Paise One Four Only) due as on 10.04.2024 together with interest from 11.04.2024 and other charges and cost till the date of the payment.	All Piece And Parcel Of Property Comprising Of Land Whose Kharsa No. Is 161 Ka, Admeasuring Area Is 104 Sq. Yards, Or 86.95 Sq. Meters, Situated At Plot No. 48 (West Part) Suri Vihar Colony, Gram Chhatrapur, District Palwal, Pargana Harauda, Tehsil Behat, District Saharanpur, U.P. BOUNDARY- East: Plot Of Omeshu West: Plot Of Subhash North: 16 Feet Wide Road South: Plot Of Soniya W/O Shri Panjaj
6.	LALITA & ROHTASH - Loan account No. LA11VLLONS000005042569	10th April 2024 & 12th April 2024	Rs. 1249997.56/- (Rupees Twelve Lakh Forty Eight Thousand Nine Hundred Ninety Seven And Paise Five Six Only) due as on 10.04.2024 together with interest from 11.04.2024 and other charges and cost till the date of the payment.	All Piece And Parcel Of Khata No. 7981, Min. 95 Mu No. 106, Kila No. 8(2)-3(9)(17)-(0)(11)-(7)-(2)(8)-0, 13(1)-(3)-(10)-(12)-(14)-(15)-(16)-(20)-(19) Waka Moja-Kushak Tehsil & Distt. Palwal, Haryana 121102, Haryana. BOUNDARY- East: House Of Gali Singh, West: House Of Nawal Simgah North: Gali 10Ft, South: Gali 14Ft
7.	USHA, VINOOD KUMAR & KUSUM - Loan account No. HL11VLLONS000005038424 & LA11VLLONS000005063150	10th April 2024 & 12th April 2024	Rs. 203306.75/- (Rupees Twenty Lakh Eighty Seven Thousand Five and Paise Seven Five Only) due as on 10.04.2024 together with interest from 11.04.2024 and other charges and cost till the date of the payment.	All Piece And Parcel Of Khewat Khata No. 828835 Mu No. 112 Kila No. 2(1), (5)-(13) (8-0) 11(2)-(3)-(10)-(8-0) Tehsil Haldol, Dist Palwal Haryana-121105, Haryana BOUNDARY- East: Gali 20Ft, West: Part Portion Bijnor, North: House Of Pawan, South: Plot Of Dagar
8.	PRITI & JITENDRA SINGH RATHORE - Loan account No. LA11CHLONS000005019724	10th April 2024 & 12th April 2024	Rs. 1002284/- (Rupees Ten Lakh Two Thousand Eight Hundred Twenty Eight and Paise One Four Only) due as on 10.04.2024 together with interest from 11.04.2024 and other charges and cost till the date of the payment.	All Piece And Parcel Of Part Of Khata No. 113 B R Gupta Hospital Wala Swalanagar Navayana Marol Ki Chawki, Bareilly, Up 243001243001, BOUNDARY- East: House Of Other, West: 10Ft Road, North: Uch House Of Other, South: House Of Sunieeta.
9.	VINITA SHARMA & LALIT KUMAR BHARADWAJ - Loan account No. LA11VLLONS000005030925	10th April 2024 & 12th April 2024	Rs. 1456425.16/- (Rupees Fourteen Lakh Fifty Six Thousand Four Hundred Twenty Five and Paise One Six Only) due as on 10.04.2024 together with interest from 11.04.2024 and other charges and cost till the date of the payment.	All Piece And Parcel Of Property Comprising Of A Plot No. 18, Kharsa No. 32/4, Having An Area Of 100 Sq. Yards Situated At Dundahda, Loni, Pargana Bahadur, Tehsil Bahadur, District Saharanpur, U.P. BOUNDARY- East: Road 20 Ft. South: Plot Dagar
10.	SEEMA DEVI & VAMNEKA VIHARI - Loan account No. LA11VLLONS00000502812 & LA11VLLONS000005043989	10th April 2024 & 12th April 2024	Rs. 684346.76/- (Rupees Six Lakh Eighty Four Thousand Three Hundred Forty Six and Paise Seven Six Only) due as on 10.04.2024 together with interest from 11.04.2024 and other charges and cost till the date of the payment.	All Piece And Parcel Of Part Of Plot No 31 Kharsa No 198/Muaya Ganeshra Andrun Shriji Kumbh Colony/urath-281004/Maharajahpur281004 BOUNDARY- East: Other Property, West: Plot Of Babu Palni North: House Of Badan Lal, South: 18 Feet Wide Road
11.	SARDA, & OM PRAKASH - Loan account No. LA11CHLONS000005026701	10th April 2024 & 12th April 2024	Rs. 991495.50/- (Rupees Nine Lakh Ninety One Thousand Four Hundred Eighty Five and Paise Fifty Only) due as on 10.04.2024 together with interest from 11.04.2024 and other charges and cost till the date of the payment.	All Piece And Parcel Of Part Of Plot No. 113 B R Gupta Hospital Wala Swalanagar Navayana Marol Ki Chawki, Bareilly, Up 243001243001, BOUNDARY- East: House Of Other, West: 10Ft Road, North: Uch House Of Other, South: House Of Sunieeta.
12.	BANDANA, & SHISHUPAL SINGH - Loan account No. LA11VLLONS000005026437	10th April 2024 & 12th April 2024	Rs. 861013.88/- (Rupees Eight Lakh Sixty One Thousand Three Hundred Eight Eight and Paise Eight Only) due as on 10.04.2024 together with interest from 11.04.2024 and other charges and cost till the date of the payment.	All Piece And Parcel Of Part Of Plot No. 113 B R Gupta Hospital Wala Swalanagar Navayana Marol Ki Chawki, Bareilly, Up 243001243001, BOUNDARY- East: House Of Other, West: 10Ft Road, North: Uch House Of Other, South: House Of Sunieeta.
13.	SANTOSH DEVI, INDERJEET & NEERAJ - Loan account No. LA11CHLONS000005013147	10th April 2024 & 12th April 2024	Rs. 689422.43/- (Rupees Six Lakh Eighty Nine Thousand Four Hundred Twenty Two and Paise Four Three Only) due as on 10.04.2024 together with interest from 11.04.2024 and other charges and cost till the date of the payment.	All Piece And Parcel Of Part Of Plot No. 113 B R Gupta Hospital Wala Swalanagar Navayana Marol Ki Chawki, Bareilly, Up 243001243001, BOUNDARY- East: House Of Other, West: 10Ft Road, North: Uch House Of Other, South: House Of Sunieeta.
14.	Sunita Gupta, Ravjeet Gupta & Nitin Gupta - Loan account No. HL11VLLONS000005004871	10th April 2024 & 12th April 2024	Rs. 1568769.68/- (Rupees Fifteen Lakh Sixty Eight Thousand Seven Hundred Eighty Nine and Paise Six Eight Only) due as on 10.04.2024 together with interest from 11.04.2024 and other charges and cost till the date of the payment.	All Piece And Parcel Of All That Piece And Parcel Of Property Bearing House No-606 Kharsa No-2921, Kalish Nagar Colony, Ghaziabad U.P. 201001 BOUNDARY- East: Road, West: Property, North: Other Property, South: Other Property

Place: HARYANA, DELHI & Uttara Khand Date: 17.04.2024 (Authorized Officer) For India Shelter Finance Corporation Ltd

ASSETS CARE & RECONSTRUCTION ENTERPRISE LTD.
Corporate Office : Unit No. 502, C Wing, ONE BKC, Plot No. C - 66, G - Block, Bandra Kurla Complex, Mumbai - 400051, Tel : 022 68643101
Registered Office : 14th Floor, EROS Corporate Tower, Nehru Place, New Delhi - 110019
E-mail : acre.arc@acreindia.in Website : www.acreindia.in CIN : U65993DL2002PLC115769

Notice under section 13(2) of the Securitization and Reconstruction of Financial Assets and Enforcement of Security Interest Act, 2002 (The Act)

S. NO	Name of Borrower(s) (A)	Particulars of Mortgaged property/ (ies) (B)	Date Of NPA(C)	Outstanding Amount (Rs.) (D)
1	LOAN ACCOUNT NO. HHLDCP00204312 1. KANTI MAHAJAN 2. MARI MAHAJAN	UNIT NO. I-1/1704, BLOCK-I-1, 17TH FLOOR SUPRETECH ECO VILLAGE-IV PLOT NO. GH-01, SECTOR-16B GAUTAM BUDDHA NAGAR-201303 UTTAR PRADESH	31.12.2022	Rs. 38,57,229.04 (Rupees Thirty Eight Lakh Fifty Seven Thousand Two Hundred Twenty Nine and Paise Four Only) as on 11.03.2024
2	LOAN ACCOUNT NO. HHLLAJ00206837 1. PRAVEEN PAHUJA 2. SUBHASH CHAND PAHUJA	UNIT NO. 0205, BLOCK-I-2, 2ND FLOOR ECO VILLAGE 4, PLOT NO. GH-01, SECTOR-16-B GAUTAM BUDDHA NAGAR-201308 GREATER NOIDA, UTTAR PRADESH	31.12.2022	Rs. 37,35,409.15 (Rupees Thirty Seven Lakh Thirty Five Thousand Four Hundred Nine and Paise Fifteen Only) as on 12.03.2024
3	LOAN ACCOUNT NO. HHLDCP00208096 1. HEMANT BAKSHI 2. TINA BAKSHI	UNIT NO. 1106, 11TH FLOOR BLOCK-G4, ECO VILLAGE-3, GH-06, SECTOR-16B GAUTAM BUDDHA NAGAR GREATER NOIDA-201308, UTTAR PRADESH	31.12.2022	Rs. 42,03,821.53 (Rupees Forty Two Lakh Thirty Thousand Eight Hundred Twenty One And Paise Fifty Three Only) as on 12.03.2024
4	LOAN ACCOUNT NO. HHLLAJ00207628 1. ANITA DHAKA 2. SACHIN DHAKA	UNIT NO. 2001, BLOCK-I-2, 20TH FLOOR ECO VILLAGE 4, PLOT NO. GH-01, SECTOR-16B GAUTAM BUDDHA NAGAR-201308 GREATER NOIDA, UTTAR PRADESH	31.12.2022	Rs. 37,25,150.79 (Rupees Thirty Seven Lakh Twenty Five Thousand One Hundred Fifty and Paise Seventy Nine Only) as on 12.03.2024
5	LOAN ACCOUNT NO. HHLNOD000337898 1. BHAWANYA PATHAK 2. ABHIMANYU PATHAK	FLAT NO. 701, 7TH FLOOR, TOWER-2, ECO VILLAGE-4, PLOT NO. GH-01, SECTOR-16-B, GAUTAM BUDDHA NAGAR, GREATER NOIDA - 201308, UTTAR PRADESH	31.12.2022	Rs. 36,12,049/- (Rupees Thirty Six Lakh Twelve Thousand Forty Nine Only) as on 27.03.2024
6	LOAN ACCOUNT NO. HHLDCP00205533 1. ASHISH BERWAL 2. NUPUR BERWAL	FLAT NO. I-2/1805, 18TH FLOOR, TOWER-1-2, SUPRETECH ECO VILLAGE-4, PLOT NO. GH-01, SECTOR-16-B, GREATER NOIDA, Noida-201308, UTTAR PRADESH	31.12.2022	Rs. 36,32,320.58 (Rupees Thirty Six Lakh Thirty Two Thousand Three Hundred Twenty and Paise Fifty Eight Only) as on 27.03.2024
7	LOAN ACCOUNT NO. HHLNOD00205538 1. SHAILY BHATNAGAR 2. MONIKA BHATNAGAR	UNIT NO. 1904, 19TH FLOOR, BLOCK-12, ECO VILLAGE 4, PLOT NO. GH-01, SECTOR-16B GREATER NOIDA-201308 UTTAR PRADESH	31.12.2022	Rs. 36,60,517.55 (Rupees Thirty Six Lakh Sixty Thousand Five Hundred Seventeen And Paise Fifty Five Only) as on 12.03.2024
8	LOAN ACCOUNT NO. HHLVAS00433355 1. MANISH PANDEY 2. RASHMI CHOUDHRY	FLAT NO. 2604, 26TH FLOOR, BLOCK-CST/GARDEN HOMES, ECO VILLAGE-1, PLOT NO. 08, SECTOR-1, GAUTAM BUDDHA NAGAR, GREATER NOIDA-201303, UTTAR PRADESH	31.12.2022	Rs. 17,40,099.78 (Rupees Seventeen Lakh Forty Thousand Ninety Nine and Paise Seventy Eight Only) as on 12.03.2024

That the above named borrower(s) have failed to maintain the financial discipline towards their loan account (s) and as per books of accounts maintained in the ordinary course of business by the Company, Column D indicates the outstanding amount. Due to persistent default in repayment of the Loan amount on the part of the Borrower(s) the above said loan account has been classified by the Company as Non Performing Asset (as on date in Column C) within the guidelines relating to assets classification issued by Regulating Authority. Consequently, notices under Sec. 13(2) of the Act were also issued to each of the borrower.

In view of the above, the Company hereby calls upon the above named Borrower(s) to discharge in full his/her liabilities towards the Company by making the payment of the entire outstanding dues indicated in Column D above including up to date interest, costs, and charges within 60 days from the date of publication of this notice, failing which, the Company shall be entitled to take possession of the Mortgaged Property mentioned in Column B above and shall also take such other actions as is available to the Company in law.

Please note that in terms of provisions of sub-Section (8) of Section 13 of the SARFAESI Act, "A borrower can tender the entire amount of outstanding dues together with all costs, charges and expenses incurred by the Secured Creditor only till the date of publication of the notice for sale of the secured asset(s) by public auction, by inviting quotations, tender from public or by private treaty. Further it may also be noted that in case Borrower fails to redeem the secured asset within aforesaid legally prescribed time frame, Borrower may not be entitled to redeem the property."

In terms of provision of sub-Section (13) of Section 13 of the SARFAESI Act, you are hereby prohibited from transferring, either by way of sale, lease or otherwise (other than in the ordinary course of his business) any of the secured assets referred to in the notice, without prior written consent of secured creditor.

Place: GAUTAM BUDDHA NAGAR/ GREATER NOIDA/ NOIDA
For Assets Care and Reconstruction Enterprise Ltd.
Acting in its capacity as Trustee of ACRE 102 Trust
Authorized Officer

पंजाब एण्ड सिंध बैंक Punjab & Sind Bank
(एन एफ एल एन एन) (A Govt. of India Undertaking)

B.O. Railway Road, Ghaziabad, 343, Railway Road, Bazaria, Ghaziabad, 201001.
Phone: 0120-2856504, E-mail: g0191@psb.co.in

Date: 08/04/2024

1. M/s J.S Trading Company, Through Its Prop. Mr. Jagdish Singh, Village Milak PO Khatana, Khatana Dhirkhira, Khatana, Dadri, Gautam Buddha Nagar, U.P 203207 (BORROWER)
2. Mr. Jagdish Singh, S/o Mr. Rati Ram Singh, Village Milak PO Khatana, Khatana Dhirkhira, Khatana, Dad

 DHAMPUR <div>Legacy for tomorrow</div>
धामपुर शुगर मिल्स लिमिटेड
नीति. कार्यालय धामपुर, डिस्ट्रिक्ट विजोनर-246781, पुणे कॉर्पो कार्यालय: 8वीं मंजिल, मैसूर हाउस, ओल्डलाक-III, नई दिल्ली-110020 CIN: L15249UP1933PLC000511, फोन: 011-41298400 ईमेल आईडी: investorshk@dhampursugar.com वेबसाइट: www.dhampursugar.com
अदायाकृत लाभार्थी के संबंद्धित शेयरों को आईडीपीएफ प्राधिकरण को अंतरित करना कॉर्पोरेट कार्य मंत्रालय (एमसीए) द्वारा अधिसूचित 5 सितंबर, 2016 से प्रभावी निवेशक शिखा और संराया निधि प्राधिकरण (लेखा, लेखापरीक्षा, अंतरण और वापसी) नियम, 2016 ("नियम") के प्रावधानों और बाद में अधिसूचना दिनांक 28 फरवरी, 2017 और 13 अक्टूबर, 2017 के माध्यम अनुवर्ती संशोधन के अनुरूप में कंपनी द्वारा घोषित लाभार्थी जो यात वर्षों की अवधि के लिए अदायाकृत या कंपनी द्वारा संबंधित शेयरधारकों जिनके शेयर आईडीपीएफ प्राधिकरण के डीनेट खातों में हस्तांतरित के लिए उत्तरदायी थे उन्हें कंपनी के साथ पंजीकृत जनकों पर वे व्यक्तिगत रूप से पतावार करने के बाद उन उल्लिखित लाभार्थी खातों के संबंधित शेयरों को नियमों में निर्धारित प्रक्रिया के अनुसार आईडीपीएफ में अंतरण कर दिया गया है। अंतरित किये गये शेयरों का विवरण कंपनी की वेबसाइट www.dhampursugar.com पर उपलब्ध है। कृपया ध्यान दें कि आईडीपीएफ प्राधिकरण को अंतरित शेयरों के संबंध में कंपनी के पास कोई दावा नहीं किया जाएगा। हालांकि, आईडीपीएफ प्राधिकरण से शेयरों का दावा आईडीपीएफ नियम, 2016 के तहत निर्धारित आवश्यक आवेदन करके किया जा सकता है जो वेब लिंक www.lepf.gov.in पर उपलब्ध है।
कृते धामपुर शुगर मिल्स लिमिटेड हस्ता./— अर्चना मंडल कंपनी सचिव
स्थान : नई दिल्ली दिनांक: 16.04.2024

सर्वसाधारण	सर्वजनिक सूचना
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सर्वसाधारण को सूचित किया जाता है कि हमारे क्लॉडेट, मेसर्स मुथुट फाईनान्स लि. (GSTIN 32AABCT034381Z7), पंजीकृत कार्यालय: तल 2, मुथुट चेम्बर्स, बैनर्जी रोड, कोच्चि – 682018, केरल, भारत, CIN: L65910KL1997PLC011300, दूरभाष: +91 484-2396478, 2394712, फ़ैक्स: +91 484-2396506, mails@muthootgroup.com, www.muthoofinance.com ऋण चुकाने में असफल ऋणियों के गिरवी रखे सोने के गहनों (30.09.2022 की अवधि तक के NPA खातों) की निम्नलिखित विवरणों के अनुसार नीलामी करेंगी। इच्छुक सभी व्यक्ति भाग ले सकते हैं।

प्रथम नीलामी की तिथि: 24.04.2024

रोहतक मासरोवर कॉलोनी (1339): MDL-1304, रोहतक-काठमंडी (3144): MUL-6816, रोहतक-सुभाष रोड (3290): MUL-6452, 6816, मेहम रोहतक जिला (4511): RGL-2436, कलानगर-(हरि) (4644): MEG-38, RGL-1218, 1912, 2228, 2243

द्वितीय नीलामी की तिथि: 25.04.2024, नीलामी स्थान: पहली मंजिल, सीटी सेंटर, ऑरिएंटल एंड कोऑ कॉमर्स के ऊपर, सिटी पुलिस स्टेशन के सामने, रोहतक, हरियाणा-124001

नीलामी नीचे दिखाए अनुसार जिस शाखा हेड में ग्राहक का ऋण खाता है क्रमशः उन्हीं शाखाओं में संचालित की जाएगी।

हालाँकि, कृपया यह ध्यान रखें कि यदि निर्धारित तिथि (तिथियों) में नीलामी सफलतापूर्वक नहीं हो जाती तो ऐसी नीलामी दूसरी नीलामी की तारीख को क्रमशः दिये गए नीलामी केंद्र में संचालित की जाएगी/जारी रहेगी आगामी और ऐसी स्थिति में जहाँ इस सब के बावजूद कथित गहनों की नीलामी सफलतापूर्वक नहीं हो जाती ऐसी नीलामी आगामी तिथियों में भी इसी स्थान पर जारी रहेंगी। इस संबंध में कोई अतिरिक्त सूचनाएँ नहीं दी जाएगी।

कोहली एण्ड सोबी, एडवोकेट, ए 59ए, पहली मंजिल, लाजपत नगर-II, नई दिल्ली – 110024

नोट: ग्राहक नीलामी की निर्धारित तिथि से पहले हमारे क्लॉडेट की बकाया राशि का भुगतान करके अपने गहनों की गिरवी छुड़ा सकते हैं। ग्राहक ईमेल आईडी: recoverynorth@muthootgroup.com या 7834886464, 7994452461 पर कॉल करके संपर्क कर सकते हैं।

 Punjab & Sind Bank <div>(A Govt. of India Undertaking)</div>
<i>Where service is a way of life</i>
शा.का. रेलवे रोड, गाजियाबाद, 343, रेलवे रोड, गाजिया, गाजियाबाद, 201001 फोन: 0120-2856504, ई-मेल: gd0191@psb.co.in
दिनांक : 14.03.2024

1. श्री जगदीश सिंह, पुत्र श्री रवि राम सिंह, ग्राम मिलक, डाकघर खटाना, खटाना धौखेरा, खटाना, दादरी, गौतम बौद्ध नगर, उ.प्र. 203207
साथ ही: ए-20 बलानी एन्क्लेव, जौंट रोड, दादरी गाजियाबाद उ.प्र.
वाणिज्यिक दुकान नं. 202, दूसरा तल, तेन सिंह पैलेस रकेश मां, गाजियाबाद, उ.प्र.
2. श्री राहुल टोपर पुत्र जगदीश सिंह, ग्राम मिलक डाकघर खटाना, खटाना धौखेरा, खटाना, दादरी, गौतम बौद्ध नगर, उ.प्र. 203207
सन्दर्भ : वित्तीय आसित्यों के प्रतिभूतिकरण एवं पुनर्निर्माण एवं प्रतिभूति हित प्रवर्तन अधिनियम, 2002 की धारा 1३(2) के तहत सूचना

प्रिय श्रीमान/महोदया,

1. कि आप सम्बोधित नंबर 1 में वित्तीय सहायता के लिए बैंक से अनुरोध किया और अनुरोध पर बैंक ने आपको निम्नलिखित सुविधाओं को अक्टूबर, 2020 में बंधक सावधि ऋण मंजू किया और अनुमति दी।

इस अनुच्छेद में उल्लिखित सुविधाओं का विवरण- बंधक सावधि ऋण।

उपरोक्त ऋण सूचना अचल संपत्ति, यानी आवासीय संपत्ति, वाणिज्यिक दुकान नं. 202, दूसरा तल, तेन सिंह पैलेस रकेश मां, गाजियाबाद, उ.प्र. के संबंध में इन्वेंचरशिप बंधक के माध्यम से प्रतिभूत की गई थी।

कि आप सम्बोधित क्रमांक 1 ने ३1-10-2020 को उपरोक्त ऋण सुविधाओं के संबंध में विभिन्न ऋण दस्तावेजों को निष्पादित किया है और मासिक रेस्ट्रूस के साथ 9.70% प्रति वर्ष की दर से ब्याज का भुगतान करने और उपरोक्त सुविधाओं के संबंध में समय-समय पर बैंक के दिशानिर्देश के लिए भी सहमति व्यक्त की है।

2. कि आप सम्बोधित संख्या 2 उपरोक्त ऋण सुविधाओं के विचार में सम्बोधित संख्या 1 के लिए गारंटर के रूप में खड़े थे और ३1-10-2020 को सम्बोधित संख्या 2 का निरंतर गारंटी का कार्य निष्पादित किया गया और सम्बोधित संख्या 1 के साथ सह-अतिरक्त में जारी है और आप सभी संयुक्त रूप से और अलग-अलग बैंक को ब्याज, लागत और अन्य सामान्य बैंक शुल्क सहित बकाया राशि का भुगतान करने के लिए उत्तरदायी हैं।

कि आप सम्बोधित संख्या 1 ने सम्बोधित संख्या 1 में ३ से 3 उपरोक्त ऋण सुविधाओं के प्रति बैंक के बकायों की वसूली के लिए अचल संपत्ति वाणिज्यिक दुकान नं. 202, दूसरा तल, तेन सिंह पैलेस रकेश मां, गाजियाबाद, उ.प्र. का इन्वेंचरशिप बंधक सूचित किया।
निम्नी रहने गई संपत्ति का विवरण इस प्रकार है:-
वाणिज्यिक दुकान नं. 202, दूसरा तल, तेन सिंह पैलेस रकेश मां, गाजियाबाद, उ.प्र.
(ए) बंधककर्ता का नाम: सम्बोधित नंबर 1 यानी श्री जगदीश सिंह
(बी) बंधककर्ता का नाम: सम्बोधित नंबर 1 यानी श्री जगदीश सिंह
(सी) ब्याज दर: 9.70% प्रति वर्ष
(डी) बंधक संपत्ति का विवरण: वाणिज्यिक दुकान नं. 202, दूसरा तल, तेन सिंह पैलेस रकेश मां, गाजियाबाद, उ.प्र.

(ई) स्वामित्व विलेख का विवरण: पंजीकरण दिनांक 30-04-2008 को पुस्तक सं. 1, जिल्द सं. 1733, पृष्ठ सं. ३75 से 418, दस्तावेज 2270, उपरजिस्ट्रार गाजियाबाद नं. 11
(एफ) संपत्ति की सीमा इस प्रकार है: पूर्ण कॉमन राहा, परिचय- अन्य सम्पत्ति, उत्तर + गैलरी, दक्षिण + कुकाना नं. 201
(जी) वसूली देय राशि: एमपीए की तिथि 28-02-2024 तक रु. 6,६६,520.37 (रुपये छः लाख छियासी हजार पांच बी सौ एवं सैंतीस पैसे मात्र) और 29-02-2024 से ब्याज और बैंक शुल्क
(एच) संपत्ति की सीमा इस प्रकार है: 10,400/- रुपये की सामान मासिक किस्तों में चुकाई जानी थी।
5. उक्त सावधि ऋण पूर्ण भुगतान की तारीख तक मासिक रेस्ट्रूस के साथ, क्रमशः 9.70% प्रति वर्ष की दर से ब्याज के साथ, राशि 120 किस्तों/पर्ये 10,400/- रुपये की सामान मासिक किस्तों में चुकाई जानी थी।

6. कि आप मंजूरी और ऋण दस्तावेजों के नियमों और शर्तों में चुक के मामले में, मासिक वृट के साथ सामान्य सहमत ब्याज दर से 2% अधिक की दर से अतिरिक्त ब्याज का भुगतान करने के लिए सहमत हुए हैं।

अतः इस सूचना के माध्यम से एहदारा आप अर्थात सम्बोधित सं. 1 एवं 2 को संयुक्त एवं अलग-अलग इस सूचना की प्रतित की तिथि से 60 दिनों के भीतर मासिक रेस्ट्रूस के साथ 29.02.2024 से ब्याज एवं बैंक के प्रभारों सहित एमपीए की तिथि 28-02-2024 तक रु. 6,६६,520.37 (रुपये छः लाख छियासी हजार पांच बी सौ एवं सैंतीस पैसे मात्र) और 29-02-2024 से ब्याज और बैंक शुल्क का भुगतान करने के लिए कहा जाता है जिसमें अरफका होने पर बैंक उर्युवत प्रतिभूत बकायों की वसूली हेतु सरकेसी अधिनियम, 2002 के अध्याय III के प्रावधानों के तहत आवश्यक कदम उठाने के लिए बाध्य होगा और उर स्थिति में आप संयुक्त तथा अलग-अलग समस्त लागत एवं उससे उभरने व्ययों का भुगतान करने के उत्तरदायी होंगे।

आपका ध्यान सरफेसी अधिनियम की धारा 13 की उप-धारा (8) के प्रावधानों की ओर आकृष्ट किया जाता है, जिसके तहत आप केवल सार्वजनिक नीलामी द्वारा, कोर्टेशन आमतंत्रित करके, जनता से निविदा या निजी लिखत द्वारा प्रतिभूत संपत्तियों की बिक्री के लिए नोटिफ के प्रकाशन की तारीख तक बैंक द्वारा किए गए सभी लागतों, शुल्कों और खर्चों सहित बकाया राशि की पूरी राशि का वसूल कर सकते हैं। कृपया यह भी नोट करें कि यदि सार्वजनिक नीलामी, कोर्टेशन आमतंत्रित करके, सार्वजनिक या निजी लिखत द्वारा निविदा आमतंत्रित करके प्रतिभूत संपत्तियों की बिक्री के नोटिफ के प्रकाशन से पूर्व बैंक द्वारा लागत, शुल्क और व्यय सहित बकाया राशि की पूरी राशि अदा नहीं की जाती है तो आप प्रतिभूत संपत्ति को विभाजित करने के हकदार नहीं हो सकते हैं।

अतः मैं इस सूचना के माध्यम से एहदारा आप अर्थात सम्बोधित सं. 1 से 4 को संयुक्त एवं अलग-अलग ऊपर परे 8 में उल्लिखित विवरण के अनुसार राशि रु. 6,६६,520.37 + भावी ब्याज + प्रभारों का भुगतान करने के लिए कहा जाता है जिसमें अरफका होने पर बैंक उर्युवत प्रतिभूत बकायों की वसूली हेतु सरकेसी अधिनियम, 2002 के अध्याय III के प्रावधानों के तहत आवश्यक कदम उठाने के लिए बाध्य होगा और उर स्थिति में आप संयुक्त तथा अलग-अलग समस्त लागत एवं उससे उभरने व्ययों का भुगतान करने के उत्तरदायी होंगे।

कृपया ध्यान दें कि इस सूचना की प्रति हमारे कार्यालय में सुरक्षित है।
आपका,
पंजाब एण्ड सिंध बैंक (अधिकृत प्राधिकारी)

 ँंबिट फिनवेस्ट प्राइवेट लिमिटेड			
कब्जा सूचना (अचल संपत्ति हेतु)			
(प्रतिभूति हित (प्रवर्तन) निष्पादित, 2002 के नियम 8(1) के तहत)			
जबकि एंबिट फिनवेस्ट प्राइवेट लिमिटेड पंजीकृत कार्यालय: एरिंट हाउस, 448, संसदीय भवन मार्ग, लेखर परेड, मुंबई-400013, कर्पोरेट कार्यालय: कान्ठिया वॉल स्ट्रीट, 5वीं तल, ए 506-510, अंधेरी-कुर्ली रोड, अंधेरी ईस्ट, मुंबई-4000२3			
कब्जा सूचना (अचल संपत्ति हेतु)			
(प्रतिभूति हित (प्रवर्तन) निष्पादित, 2002 के नियम 8(1) के तहत)			
जबकि एंबिट फिनवेस्ट प्राइवेट लिमिटेड पंजीकृत कार्यालय: एरिंट हाउस, 448, संसदीय भवन मार्ग, लेखर परेड, मुंबई-400013, कर्पोरेट कार्यालय: कान्ठिया वॉल स्ट्रीट, 5वीं तल, ए 506-510, अंधेरी-कुर्ली रोड, अंधेरी ईस्ट, मुंबई-4000२3, कर्पोरेट कार्यालय के प्रतिभूतिकरण एवं पुनर्निर्माण और प्रतिभूति हित प्रवर्तन अधिनियम, 2002 (2002 का 54) के तहत और प्रतिभूति हित (प्रवर्तन) निष्पादित, 2002 के नियम ३ के साथ पडित धारा 1३(2) के तहत प्रदत शर्तित का प्रयोग कर नीचे उल्लिखित तारीख को मांग सूचना जारी की थी जिसमें निम्नलिखित कर्जदारों से सूचना में उल्लिखित राशि जो यहाँ भी उल्लिखित है, जो उक्त सूचना प्रतित की तारीख से 60 दिनों के अन्दर अच करने के लिए कहा गया है। निम्नलिखित कर्जदारों द्वारा राशि अदा न कर पर वे निम्नलिखित कर्जदारों और जन सामान को एतद्वारा सूचित किया जाता है कि आभोस्तारक में प्रतिभूति हित (प्रवर्तन) निष्पादित, 2002 के नियम 8 के साथ पडित धारा अतिरिक्त का प्रयोग कर नीचे उल्लिखित तारीख को मांग सूचना जारी की थी यहाँ भी उल्लिखित तारीख के साथ सूचना में उल्लिखित तारीख से 60 दिनों के अन्दर अच करने के लिए कहा गया है। निम्नलिखित कर्जदारों द्वारा राशि अदा न कर पर वे निम्नलिखित कर्जदारों और जन सामान को एतद्वारा सूचित किया जाता है कि आभोस्तारक में प्रतिभूति हित (प्रवर्तन) निष्पादित, 2002 के नियम 8 के साथ पडित धारा अतिरिक्त का प्रयोग कर नीचे उल्लिखित तारीख को मांग सूचना जारी की थी यहाँ भी उल्लिखित तारीख के साथ सूचना में उल्लिखित तारीख से 60 दिनों के अन्दर अच करने के लिए कहा गया है।			
कर्जदारों /सह-कर्जदारों /जमानतियों के नाम और ऋण खाता संख्या	मांग सूचना की तारीख	बंधक अचल संपत्ति/संपत्तियों का विवरण	कच्चे की तारीख कच्चे का प्रकार
1) मुकेश कुमार 2) विवेन्द्र कुमार 3) नानाज कुमार 4) सुनीता देवी 5) रंजिती एलएलसं. DELO00000037131	28.12.2023 रु. 25,04,414.24/- (रुपये पच्चीस लाख चार सौ चौबीस पैसे मात्र) दिनांक: 27.12.2023 को	"पूर्ण स्वामित्व कृषि जमीन परिया माप 0.19३८३ हेक्टेयर, खसर/ गाटा नं. 511 में से, खाता सं. 170, स्थित नंबर 103/1, 104/1, 105/1, 106/1, 107/1, 108/1, 109/1, 110/1, 111/1, 112/1, 113/1, 114/1, 115/1, 116/1, 117/1, 118/1, 119/1, 120/1, 121/1, 122/1, 123/1, 124/1, 125/1, 126/1, 127/1, 128/1, 129/1, 130/1, 131/1, 132/1, 133/1, 134/1, 135/1, 136/1, 137/1, 138/1, 139/1, 140/1, 141/1, 142/1, 143/1, 144/1, 145/1, 146/1, 147/1, 148/1, 149/1, 150/1, 151/1, 152/1, 153/1, 154/1, 155/1, 156/1, 157/1, 158/1, 159/1, 160/1, 161/1, 162/1, 163/1, 164/1, 165/1, 166/1, 167/1, 168/1, 169/1, 170/1, 171/1, 172/1, 173/1, 174/1, 175/1, 176/1, 177/1, 178/1, 179/1, 180/1, 181/1, 182/1, 183/1, 184/1, 185/1, 186/1, 187/1, 188/1, 189/1, 190/1, 191/1, 192/1, 193/1, 194/1, 195/1, 196/1, 197/1, 198/1, 199/1, 200/1, 201/1, 202/1, 203/1, 204/1, 205/1, 206/1, 207/1, 208/1, 209/1, 210/1, 211/1, 212/1, 213/1, 214/1, 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644/1, 645/1, 646/1, 647/1, 648/1, 649/1, 650/1, 651/1, 652/1, 653/1, 654/1, 655/1, 656/1, 657/1, 658/1, 659/1, 660/1, 661/1, 662/1, 663/1, 664/1, 665/1, 666/1, 667/1, 668/1, 669/1, 670/1, 671/1, 672/1, 673/1, 674/1, 675/1, 676/1, 677/1, 678/1, 679/1, 680/1, 681/1, 682/1, 683/1, 684/1, 685/1, 686/1, 687/1, 688/1, 689/1, 690/1, 691/1, 692/1, 693/1, 694/1, 695/1, 696/1, 697/1, 698/1, 699/1, 700/1, 701/1, 702/1, 703/1, 704/1, 705/1, 706/1, 707/1, 708/1, 709/1, 710/1, 711/1, 712/1, 713/1, 714/1, 715/1, 716/1, 717/1, 718/1, 719/1, 720/1, 721/1, 722/1, 723/1, 724/1, 725/1, 726/1, 727/1, 728/1, 729/1, 730/1, 731/1, 732/1, 733/1, 734/1, 735/1, 736/1, 737/1, 738/1, 739/1, 740/1, 741/1, 742/1, 743/1, 744/1, 745/1, 746/1, 747/1, 748/1, 749/1, 750/1, 751/1, 752/1, 753/1, 754/1, 755/1, 756/1, 757/1, 758/1, 759/1, 760/1, 761/1, 762/1, 763/1, 764/1, 765/1, 766/1, 767/1, 768/1, 769/1, 770/1, 771/1, 772/1, 773/1, 774/1, 775/1, 776/1, 777/1, 778/1, 779/1, 780/1, 781/1, 782/1, 783/1, 784/1, 785/1, 786/1, 787/1, 788/1, 789/1, 790/1, 791/1, 792/1, 793/1, 794/1, 795/1, 796/1, 797/1, 798/1, 799/1, 800/1, 801/1, 802/1, 803/1, 804/1, 805/1, 806/1, 807/1, 808/1, 809/1, 810/1, 811/1, 812/1, 813/1, 814/1, 815/1, 816/1, 817/1, 818/1, 819/1, 820/1, 821/1, 822/1, 823/1, 824/1, 825/1, 826/1, 827/1, 828/1, 829/1, 830/1, 831/1, 832/1, 833/1, 834/1, 835/1, 836/1, 837/1, 838/1, 839/1, 840/1, 841/1, 842/1, 843/1, 844/1, 845/1, 846/1, 847/1, 848/1, 849/1, 850/1, 851/1, 852/1, 853/1, 854/1, 855/1, 856/1, 857/1, 858/1, 859/1, 860/1, 861/1, 862/1, 863/1, 864/1, 865/1, 866/1, 867/1, 868/1, 869/1, 870/1, 871/1, 872/1, 873/1, 874/1, 875/1, 876/1, 877/1, 878/1, 879/1, 880/1, 881/1, 882/1, 883/1, 884/1, 885/1, 886/1, 887/1, 888/1, 889/1, 890/1, 891/1, 892/1, 893/1, 894/1, 895/1, 896/1, 897/1, 898/1, 899/1, 900/1, 901/1, 902/1, 903/1, 904/1, 905/1, 906/1, 907/1, 908/1, 909/1, 910/1, 911/1, 912/1, 913/1, 914/1, 915/1, 916/1	