

N	Sl. No.	Name of the Branch Name of the Account Name & Address of the Borrower / Guarantors Account	Description of the Immoveable Properties Mortgaged / Owner's share in (Mortgagors of Property(ies))	A) Dt. of Demand Notice U/s. 13(2) of SARFAESI Act, 2002 B) Outstanding Amount C) Possession Date U/s. 13(4) of Sarfesi Act 2002	A) Reserve Price (Rs. In Lakhs) B) EMD (Rs. In Lakhs) C) Not known	Date / Time of E-auction Details of the Encumbrances
6	26					

D) Nature of Possession		E) Net Proceeds	F) Amount known to the Secured Creditors
Symbolic / Physical / Constructive		(Rs. In Lakhs)	

21	B.O. : Burapat (Sol ID : 115720)	Equalized mortgage of all that part and parcel of the property consisting of Land & Building Plot No. RS 121, J.L. No. 188, Khatian No. LR-6, Present LR-150, Mouza-Chenapat, P.S. - Anandpur, Dist-Pashim Medinipur vide G.O. No. 10-22286 For of 2012, Dated: 12/06/2017, recorded by	Constitute A) 21.05.2021	A) Rs. 12.57 Lakhs	27.07.2026
	I) Mr. Satya Kinkar Ghosh II) Mrs. Milta Ghosh		B) Rs. 12,24,96,04.0 (Rupees Eleven Lakhs	B) Rs. 1,26 Lakh	11.00 A.M. to 4.00 P.M.
	Mr. Satya Kinkar Ghosh S/o. Late Ananta Chandra Ghosh		Twenty Four Thousand Nine Hundred Forty Four and Paise For of 2012, Dated: 12/06/2017, recorded by	C) Rs. 0.02 Lakh	Not known

i) Mrs. Mita Ghosh , W/o. Sri Satya Kinkar Ghosh Both are at : Chenapat, P.O. - Burapat, P.S. -	Book No. 1, Volume No 10162017, Pages from 37129 to 37140, In the name Mita Ghosh, Age- 25, Resident within the	other charges w.e.f 01.04.2021 Empowered by M...	to Bank
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 punjab national bank (Govt. of India Undertaking) CIRCLE OFFICE : S&M - PASCHIM MIDNAPORE B-1, Bhehan Nagar East, Raj, Station Road Midnapore, Pin- 721 101, W.B. Tel.: 97174 97174 Mail Id : copass@punjabnationalbank.in			E-AUCTION DATED 27.07.2026 & 04.08.2026	
Sl. No.	Name of the Branch Name of the Account Name & Address of the Borrower / Guarantors Account	Description of the Immovable Properties Mortgaged / Owner's Name (Mortgagors of Property(ies)) A) Details of Demand Notice U/s 13(2) of SARFESI Act, 2002 B) Outstanding Amount C) Possession Date U/s. 18(4) of SARFESI Act, 2002 D) Nature of Possession Symbolic / Physical / Constructive	A) Reserve Price (Rs. in Lakhs) B) EMD (Amount) C) Bid Increase Amount (Rs. in Lakhs)	Date / Time of E-auction Details of the Encumbrances known to the Secured Creditors
24.	B.O. : Jhargram (Sol Id : 018320) Sri Malay Kumar Buj Sri Malay Kr Buj, Sri Sat Subhas Nagar Buj, Vill- Guri, P.O. : Talaboni, P.S. - Lalgarh Dist- Jhargram, Pin- 721 504 A/C No. : 0183250023922 (CC), 0183210032045 (OD), 0183360625713 (TL)	Equitable mortgage of Land and Building situated at Dist - Jhargram, P.O. - Lalgarh, R/S. Plot No. 67, 68, 69, 70, 71, 72, 73, 74, 75, 161, R/S. Khatun, R/S. 367, L/R. Kh. No. 465, R/S. Nandani Mouza - Guri, P.S. - Lalgarh Dist - Jhargram, in the name of Sri Malay Kumar Buj. Acquired vide Gift Deed No. 100300884 of 2017. The Property is butted & bounded by : North : Road, South : Chittaranjan Buj, East : Concrete Road, West : Bankikash Buj. A) 27.07.2023 B) Rs. 15,25,790.96 (Rupees Fifteen Lakhs Twenty Five Thousand Seven Hundred Ninety and Paise Ninety Six only) plus interest & other charges w/f. 31.03.2023 C) Rs. 1,51 Lakhs D) Rs. 0.02 Lakh	A) Rs. 15,02,640.00 B) Rs. 1,51 Lakhs C) Rs. 0.02 Lakh	04.08.2026 From 11.00 A.M. to 4.00 P.M. Not known to Bank
Property ID : PUNJBHARMALAY		C) 11.10.2023	D) Symbolic Possession	
25.	B.O. : Jhargram (Sol Id : 018320) Mrtayug Prathar, S/o. Madamohan Prathar Mrtayug Prathar, S/o. Madamohan Prathar Vill- Laggha, P.O. : Lachupur, Jhargram, West Bengal, Pin- 721 515 A/C No. : 01832100311985 & 01832060000187	Equitable Mortgage of Land and Building located at Dist - Jhargram, P.S. - Lalgarh, Mouza - Laggha, L/R. No. 567, R/S. Kh. No. 713, Hal. Kh. No. 465, R/S. Nandani Hal Plot No. 133, 134 & 143, Area 15 Decimal, Talaboni - Bastu, vide Gift Deed No. 100303556/2015, in the name of Mrtayug Prathar, S/o. Madan Prathar, Bounded by : North : Oshor, South : Charan Prathar, East : Manik Prathar, West : Road. A) 04.10.2024 B) Rs. 17,87,497.50 (Rupees Seventeen Lakhs Ninety Seven Thousand Four Hundred Ninety and Paise Ninety Six only) with interest upto 30.08.2024, plus further interest & charges w/f. C) Rs. 0.34 Lakh	A) Rs. 3,37,500.00 B) Rs. 0.34 Lakh C) Rs. 0.02 Lakh	04.08.2026 From 11.00 A.M. to 4.00 P.M. Not known to Bank
Property ID : PUNJBHARMATITU		C) 16.01.2025	D) Symbolic Possession	
26.	B.O. : Silinda (Sol Id : 019220) Raj Kumar Biswas & Rajpur Biswas Mr. Raj Kumar Biswas, S/o. Late Binod Behari Biswas Bamda, P.O. : Jhargram, P.S. - Jhargram Dist- Jhargram, Pin- 721 507 Rajpur Biswas, W/o. Raj Kumar Biswas Bamda, P.O. : Jhargram, P.S. - Jhargram Dist- Jhargram, Pin- 721 507 A/C No. : 0192360213192	Equitable mortgage of all that part and parcel of the property consisting of R/S Plot No. 238, L/R Plot No. 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 4		

 BENGALURU NORTH CITY CORPORATION Senior Assistant Director of Horticulture (Zone-2), Bengaluru North City Corporation, MEI Layout, Bagalagunte, Bengaluru -560073.		
No. SADB(NC)22/JENDER/01/2026-27		Date: 00-07-2026
LETTER OF INVITATION FOR SHORT TERM TENDER (PT) (Two Cover System)		
(Through GOK KPP Portal https://kppp.karnataka.gov.in only)		
The Senior Assistant Director of Horticulture (Zone-2), BNCC, (Referred to as Employer in these documents) invites tenders to Implement in accordance with KPPP rules 2000, from eligible and experienced Person/Agencies / Firms (Referred to as Tenderers in these documents) registered in Labour department for Maintenance of Parks and Borewells.		
Sl No	Name of the works / Category	
1	Maintenance of Horticulture Works in Nagashetti hal Ward parks (Ward No.58) (Others). Estimate Cost : ₹. 1,33,00,000, Amount put to tender : ₹. 1,33,00,000. EMD Amount : ₹. 3,325.00.	
2	Maintenance of Horticulture Works in Manjunatha nagar Ward Parks (Ward No.70) (ST). Estimate Cost : ₹. 2,51,00,000 Amount put to tender : ₹. 2,50,880.00. EMD Amount : ₹. 3,136.00.	
3	Maintenance of Horticulture Works in Dinuru Ward ward parks (ward No.50) (Others). Estimate Cost : ₹. 3,40,00,000, Amount put to tender : ₹. 3,39,990.00. EMD Amount : ₹. 8,500.00.	
4	Maintenance of Horticulture Works in Nelamaheshwaramma temple Ward, Ward Parks (Ward No.71) (Others). Estimate Cost, ₹.4,37,00,000, Amount put to tender : ₹. 4,36,540.00. EMD Amount : ₹. 10,920.00.	
5	Maintenance of Horticulture Works in T. Dasarahalli Ward parks (Ward No.72) (SC). Estimate Cost : ₹. 5,56,00,000, Amount put to tender : ₹. 5,55,995.00. EMD Amount : ₹. 6,950.00.	
6	Maintenance of Horticulture Works in RT Nagar ward parks (ward No.53) (Others). Estimate Cost : ₹. 6,32,00,000, Amount put to tender : ₹. 6,31,995.00. EMD Amount : ₹. 15,800.00.	
7	Maintenance of Horticulture Works in Shethalli ward parks (ward No.67) (ST). Estimate Cost : ₹. 9,37,00,000, Amount put to tender : ₹. 9,36,700.00. EMD Amount : ₹. 11,710.00.	
8	Maintenance of Horticulture Works in Abbigere ward parks (Ward No.65) (Others). Estimate Cost : ₹. 10,45,00,000, Amount put to tender : ₹. 10,44,890.00. EMD Amount : ₹. 26,200.00.	
9	Maintenance of Horticulture Works in Chowdeshwara ward parks (ward No.3) (SC). Estimate Cost : ₹. 11,51,00,000, Amount put to tender : ₹. 11,50,975.00. EMD Amount : ₹. 14,400.00.	
10	Maintenance of Horticulture Works in J C Nagar ward parks (ward No.49) (Others). Estimate Cost : ₹. 11,51,00,000, Amount put to tender : ₹. 11,51,000.00. EMD Amount : ₹. 38,775.00.	
11	Maintenance of Horticulture Works in Hebbala ward parks (Ward No.56)(Others). Estimate Cost : ₹. 14,55,00,000, Amount put to tender : ₹. 14,54,260.00. EMD Amount : ₹. 36,360.00.	
12	Maintenance of Horticulture Works in Ganga Nagar ward parks (ward No.55) (Others). Estimate Cost : ₹. 15,28,00,000, Amount put to tender : ₹. 15,27,780.00. EMD Amount : ₹. 38,200.00.	
13	Maintenance of Horticulture Works in Mallasandra Ward parks (Ward No.68)(Others). Estimate Cost : ₹. 20,98,00,000, Amount put to tender : ₹. 20,97,999.00. EMD Amount : ₹. 50,000.00.	
14	Maintenance of Horticulture Works in Kammagondanahalli Ward parks (Ward No.66) (SC). Estimate Cost : ₹. 20,78,00,000, Amount put to tender : ₹. 20,77,920.00. EMD Amount : ₹. 30,780.00.	
15	Maintenance of Horticulture Works in Bagalagunte Ward Parks (Ward No.69) (Others). Estimate Cost : ₹. 34,51,00,000, Amount put to tender : ₹. 34,50,960.00. EMD Amount : ₹. 69,100.00.	
16	Maintenance of Horticulture Works in Boopasandra ward parks (ward No.57) CAT-II(A). Estimate Cost : ₹. 36,93,00,000, Amount put to tender : ₹. 36,92,850.00. EMD Amount : ₹. 36,930.00.	
17	Maintenance of Horticulture Works in Nyayalinga, Badavane ward parks (ward No.4) CAT-II(A). Estimate Cost : ₹. 38,73,00,000, Amount put to tender : ₹. 38,72,930.00. EMD Amount : ₹. 38,730.00.	
18	Maintenance of Horticulture Works in Attur ward parks (ward No.7) (SC). Estimate Cost : ₹. 47,97,00,000, Amount put to tender : ₹. 47,96,880.00. EMD Amount : ₹. 47,970.00.	
19	Maintenance of Horticulture Works in Aero City ward parks (ward No.2) (Others). Estimate Cost : ₹. 67,64,00,000, Amount put to tender : ₹. 67,64,000.00. EMD Amount : ₹. 1,35,280.00.	
20	Maintenance of Horticulture Works in Geddabettahalli ward parks (ward No.59) (SC). Estimate Cost : ₹. 68,56,00,000, Amount put to tender : ₹. 68,55,980.00. EMD Amount : ₹. 68,55,980.00.	
21	Maintenance of Horticulture Works in Doddabettahalli ward parks (ward No.6) (Others). Estimate Cost : ₹. 85,72,00,000, Amount put to tender : ₹. 82,65,360.00. EMD Amount : ₹. 1,65,310.00.	
22	Maintenance of Horticulture Works in Yalahanka satellite town ward parks (ward No.5) (Others). Estimate Cost : ₹. 1,78,73,00,000, Amount put to tender : ₹. 1,66,93,250.00. EMD Amount : ₹. 2,50,500.00.	
23	Maintenance & Repair works of Borewells at Hebbala Assembly Constituency (Others). Estimate Cost : ₹. 40,00,000.00, Amount put to tender : ₹. 33,89,835.00. EMD Amount : ₹. 67,800.00.	
24	Maintenance & Repair works of Borewells at Dasarahalli Assembly Constituency. Estimate Cost : ₹. 40,00,000.00, Amount put to tender : ₹. 33,89,857.80. EMD Amount : ₹. 67,800.00.	
25	Maintenance & Repair works of Borewells at Yalahanka Assembly Constituency (CAT-II(A)). Estimate Cost : ₹. 70,00,000.00, Amount put to tender : ₹. 59,32,175.50. EMD Amount : ₹. 59,325.00.	
Calendar of Events : (1) Date of Notification on 08-07-2026 (2) Tender can be downloaded from 10-07-2026 (3) Pre Bid Meeting on 13-07-2026 at 11:30 am (4) Last date for submission of tender 22-07-2026 at 4:00 pm (5) Technical bid opening date 23-07-2026 at 4:30 pm (6) Financially bid opening date: After Approval Technical Bid		
Sd/- Senior Assistant Director of Horticulture (North Zone-2), BNCC		

 HDFC BANK		Registered Office: HDFC Bank House, Senapati Bapat Marg, Lower Panel (West), Mumbai - 400 013 and having its office as we understand you			
We understand your world					
Retail Portfolio Management at HDFC Bank Ltd, 1st Floor, I Think Tech Campus, Karyamunji (East Mumbai) - 400245					
SALE INTIMATION AND NOTICE FOR SALE OF SECURITIES PLEDGED TO HDFC BANK LTD.					
The below mentioned Borrowers of HDFC Bank Ltd. (the "Bank") are hereby notified regarding the sale of securities pledged to the Bank, for availing credit facilities in the nature of Loans/Overdrafts/Against Securities. Due to persistent default by the Borrowers in making repayment of the outstanding dues as per the terms / clauses / facilities terms, the below loan / facilities accounts are in default status or classified as NPA(Non-Performing Asset). The Bank has issued multiple notices/loan recall notice to these Borrowers, including the final sale notice on the below-mentioned date whereby, Bank had invoked the pledge and provided 7 days' time to the Borrower to repay the entire outstanding in the margin requirement of the bank which was to be liberty to sell the pledged securities without issuing further notice in this regard. The Borrowers have neglected and failed to make due repayments, therefore, Bank in exercise of its rights under the loan agreement as a pledgee has decided to sell / dispose of the securities on or after 18th July 2026 for recovering the dues of the bank which is to the Bank. The Borrowers are hereby notified to treat this as a notice of sale in compliance of section 176 of the Indian Contract Act, 1872. The Borrowers are, also, notified that, if at any time, the value of the pledged securities falls further due to volatility in the market to create further deficiency in the margin requirement, the bank shall at its discretion sell the pledged security within one (1) calendar day, without any further notice in this regard. The Borrower(s) shall remain liable to the Bank for repayment of any remaining outstanding amount, post adjustment of the proceeds from sale of pledged securities.					
Sr. No.	Loan Account Number	Borrower's Name	Outstanding Amount as on 6 th July 2026	Date of Sale Notice	
1	XXXXXXXXXXXX0203	BIPIN KUMAR RUSTOGI	482,914.91	07/07/2026	
2	XXXXXXXXXXXX0227	CHANDRA PRAKASH KHATAN	1,944.99	22/06/2026	
3	XXXXXXXXXXXX0702	ANURUDH MONTA	816,876.00	07/07/2026	
4	XXXXXXXXXXXX0424	GATEA PRACHIN	94,422.98	07/07/2026	
5	XXXXXXXXXXXX0702	KAUSHIK NAG	1,757,054.13	07/07/2026	
6	XXXXXXXXXXXX0417	SAMARESH DAS	242,042.56	07/07/2026	
7	XXXXXXXXXXXX0338	MAHENDRA DUBEY	137,629.09	07/07/2026	
8	XXXXXXXXXXXX0505	SANIL KUMAR GHOSH	2,048.60	07/07/2026	
9	XXXXXXXXXXXX0450	ASHOK BHATTACHARYA	1,226.02	22/06/2026	
10	XXXXXXXXXXXX0460	ANIL MINOCHA	4,226.68	07/07/2026	
11	XXXXXXXXXXXX0454	ANANADA PRASAD PAIK	9,112.72	07/07/2026	
12	XXXXXXXXXXXX0471	KAMALA PAIK	22,335.90	07/07/2026	
13	XXXXXXXXXXXX0343	RAMCHANDRA SINGH	569,417.26	07/07/2026	
14	XXXXXXXXXXXX0420	SHAMYANDAN PARUI	253,367.95	07/07/2026	
15	XXXXXXXXXXXX0330	SINGHA BASU	34,723.00	07/07/2026	
16	XXXXXXXXXXXX0273	P G PRABHU	10,704.25	07/07/2026	
17	XXXXXXXXXXXX0801	KARUNANIDHAN GHOSH	9,969.97	22/06/2026	
18	XXXXXXXXXXXX06702	SUBHASH CHANDRA JHA	2,035.70	07/07/2026	
19	XXXXXXXXXXXX05384	MOJIT BHADURI	4,244.42	07/07/2026	
20	XXXXXXXXXXXX0720	MOJITU SHYAM SUNDAR	414.00	07/07/2026	
21	XXXXXXXXXXXX0042	SUPRIYA BANJOOPHAY	1,803.86	07/07/2026	
22	XXXXXXXXXXXX0418	ANJAN KUMAR GHOSH	10,639.84	07/07/2026	
23	XXXXXXXXXXXX0702	SUPRIYA DAS	5,588.02	07/07/2026	
24	XXXXXXXXXXXX04565	ANIRBAN PAUL	70,187.81	07/07/2026	
25	XXXXXXXXXXXX05955	RAJAN KUMAR GUPTA	50,372.00	07/07/2026	
26	XXXXXXXXXXXX0860	AVAN SARKAR	1,444.00	07/07/2026	
27	XXXXXXXXXXXX0281	VEENA JITTENDRA SURVE	2,003,873.78	07/07/2026	
28	XXXXXXXXXXXX05930	PARAMITA JAY	265,343.86	07/07/2026	
29	XXXXXXXXXXXX0460	SAJAL CHAKRABARTY	980,494.02	07/07/2026	
30	XXXXXXXXXXXX0148	SOVANA CHATTERJEE HALDER	143,314.00	07/07/2026	
31	XXXXXXXXXXXX0642	DIPANKAR SEN	268,075.06	07/07/2026	
32	XXXXXXXXXXXX0174	CHAMPA PAL	60,135.80	07/07/2026	
33	XXXXXXXXXXXX05354	MANOMRA GUPTA	2,016,331.07	06/07/2026	
34	XXXXXXXXXXXX03323	ADITI AGARWAL	713,495.50	07/07/2026	
35	XXXXXXXXXXXX068701	RAMESH JODHANI	1,171,323.00	07/07/2026	
36	XXXXXXXXXXXX07144	BINA JODHANI	371,473.30	07/07/2026	
37	XXXXXXXXXXXX0280	DEB KUMAR DUTTA	715,369.18	07/07/2026	
38	XXXXXXXXXXXX0112	NILAY SARKAR	34,723.00	07/07/2026	
39	XXXXXXXXXXXX05863	AJAY SUREKA	955,716.00	07/07/2026	
40	XXXXXXXXXXXX01050	SHIVANI SAZAWAL	4,605.23	07/07/2026	
41	XXXXXXXXXXXX01296	RAMGOPAL JODHANI	1,158,548.00	07/07/2026	
42	XXXXXXXXXXXX00230	SHANT DEVI JODHANI	1,523,316.71	07/07/2026	
43	XXXXXXXXXXXX0739	AKSHINI KAMAL BANERJEE	414.00	07/07/2026	
44	XXXXXXXXXXXX0364	DEHARI ROY	974,643.95	07/07/2026	
45	XXXXXXXXXXXX0107	MUKULIKA PRAMANICK	331,937.91	07/07/2026	
46	XXXXXXXXXXXX09261	SHOUNAK MAJUMDAR	378,127.19	07/07/2026	
47	XXXXXXXXXXXX0532	DEVYANI SHARMA	728,967.63	07/07/2026	
48	XXXXXXXXXXXX00093	DHANESH SHARMA	1,941,216.82	07/07/2026	
49	XXXXXXXXXXXX01686	SUKRANTO BANERJEE	489,705.86	07/07/2026	
50	XXXXXXXXXXXX05636	NIHRAMAN MALICK	521,851.90	07/07/2026	
51	XXXXXXXXXXXX05280	SARLA AGARWAL			