APTUS FINANCE INDIA PRIVATE LIMITED

Registered Office : 8B, Doshi Towers, 205, Poonamalle High Road, Kilpauk, Chennai - 600 010 | PH : 044-4565 0003

Possession Notice Appendix IV (rule8 (1) of Security Interest (Enforcement) Rules, 2002

Whereas, the undersigned being the authorized officer of **Aptus Finance India Private Limited** under the Securitization and Reconstruction of Financial Assets and Enforcement of Security Interest Act, 2002 and in exercise of powers conferred under Section 13(2) read with Rule 3 of the Security Interest (Enforcement) Rules, 2002 issued demand notice calling upon the borrowers & co borrowers to repay the amount mentioned in the notice and interest thereon within 60 days from the date of receipt of the said notice.The borrowers having failed to repay the amount, notice is hereby given to the borrowers and the public in general that the undersigned has taken **"Symbolic Possession"** of the property described herein below in exercise of the powers conferred on him/her under Section 13(4) of the said Act read with Rule 8 of the said rule. The borrowers in particular and the public in general is hereby cautioned not to deal with the property and any dealings with the property will be subject to the charge of **Aptus Finance India Private Limited** as mentioned below for each of the respective properties:

Borrower/s/ Co-borrower/s & Guarantor name & Description of the Mortgaged Properties	Demand Notice Dated: 29.05.2026 Outstanding Amount of Possession notice
Sivaranjani S & Soorya P, Loan No: TKANCH0067838 & TKANCH0068189 - All the piece and Parcel of Land and Building bearing Kanchipuram District, Kanchipuram Registration District, Kanchipuram Taluk, Kanchipuram Joint 1 Sub Registration Office, Achukattu Village, Survey No.78/1, 78/2, 78/3, New Survey No.78/27, Plot Located Area "Bathmarani Nagar", Plot No.22 Measuring an extent of 1320 Sq Feet Its equal extend of 122.67 Sq Meter, **Boundaries: North By:** 20 Feet Road, **South By:** Plot No.20, **East By:** Plot No.21, **West By:** Plot No.23.	**Rs.5,09,400/-** (Rupees Five Lakhs Nine Thousand Four Hundred Only) & **Rs.5,60,801/-** (Rupees Five Lakhs Sixty Thousand Eight Hundred One Only) as on **29.07.2026**

Date : 14.08.2026
Place : Achukattu

Authorised Officer
Aptus Finance India Private Limited

GOVERNMENT OF TAMILNADU
Rural Development and Panchayat Raj Department
Gangavalli Block, Salem District

E-TENDER NOTICE

Roc.No.3575/2025/A2 Dated: 13.08.2026

E-Tenders are invited through **www.tntenders.gov.in** by the Block Development Officer (B.P), Gangavalli Block, Salem District till **10.09.2026, 3.00 PM** from the qualified Contractors under **15th Finance Commission Grants for Health Buildings 2023-2024.** The E-Tenders bids in **www.tntenders.gov.in** will be opened by the Block Development Officer (B.P) Gangavalli Block or authorized Officer on the same day at 4:00 PM

S. No.	Name Of the Work	Amount to be Paid		Last Date and time for Submission of Tender
		Estimate (in Lakhs)	1% EMD (Rs.)	
1	Construction of new Primary Health Centre Building at Pachamalai Panchayat, Gangavalli Block, Salem District.	170.00	170000	10.09.2026 3:00 PM

Please refer **www.tntenders.gov.in** for further details terms and conditions also can be obtained from the Block Development Office, Gangavalli on Working days and time from **20.08.2026 to 10.09.2026**

DIPR/2596/Tender/2026

Block Development Officer (BP), Gangavalli Block, Salem District.

कार्यालय अधीक्षण अभियन्ता, जल संसाधन वृत, जयपुर

जे.एल.एन.मार्ग सिंचाई भवन मालवीया नगर जयपुर-302017

ईमेल - wrcirclejaipur@gmail.com

क्रमांक- 1394 Date: **07.08.2026**

ई - निविदा सूचना संख्या - 06/2026-27

राजस्थान के राज्यपाल महोदय की ओर से निम्न कार्य हेतु सक्षम श्रेणी मे पंजीकृत संवेदको से ऑनलाईन निविदा आमंत्रित की जाती है । 'Laying Pipeline for Flood Mitigation and Recharge at Village Salasar PS Sujangarh District Churu 'अनुमानित लागत 290.85 लाख निविदा अपलोड करने की अन्तिम दिनांक 02.09.2026 है । विस्तृत निविदा एवं बिड दस्तावेज संबंधित वेबसाईट (http://eproc.rajasthan.gov.in, तथा http://sppp.raj.nic.in) पर देखी एवं डाउनलोड की जा सकती है ।

NIB Code No.:- WRD2627A0267
UBN No.:- WRD2627WSOB00542

DIPR/C/14839/2026

अधीक्षण अभियंता
जल संसाधन वृत, जयपुर ।

EASTERN RAILWAY

Tender Notice No: F-MFG-AMC-182 MMAW, dt.06.08.2026. Dy. CME(Mfg), Eastern Railway, Jamalpur, Munger (Bihar), PIN-811214 invites E-Tenders against **Tender No.: F-MFG-AMC-182 MMAW** for the following work: **Name of work:** AMC of 182 nos. MMAW Rectifier welding machines (IGBT based) for 03 years through open tender. **Location of work:** Eastern Railway Workshop, Jamalpur, Munger (Bihar), PIN-811214. **Advertised value:** ₹ 67,65,434. **BID Security:** ₹ 1,35,300. **Cost of Tender Document:** ₹ 0. **Period of completion:** Three years. **Tender Closing Date & Time:** 04.09.2026 at 16.00 hrs. **Date & Time for uploading Tender:** 08.08.2026 at 12.00 hrs. **Validity of offer:** 60 days. **Website particulars and notice board location where complete details of tender can be seen:** (**www.ireps.gov.in** hyperlinked with **www.er.indianrailways.gov.in**) and Dy.CME(Mfg) office, Eastern Railway, Locomotive Workshop, Jamalpur on any working day. Bidder will be able to submit their bids upto closing date and time only. Manual offers are not allowed against this tender and any such manual offer received shall be ignored. Contractors are allowed to make payments against this tender towards Earnest Money only through payment modes available ON IREPS portal like Net Banking, Debit Card, Credit Card etc. Manual payments through Demand Draft, Banker cheque, Deposit receipts, FDR etc are not allowed.

(MISC-136/2026-27)

Tender Notices are also available at website: www.er.indianrailways.gov.in/www.ireps.gov.in

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EASTERN RAILWAY

Following E-tenders are invited by the Sr. Divisional Electrical Engineer (General)/Eastern Railway, Sealdah, 2nd Floor, Remote Control Building, Eastern Railway, Kolkata-700 014 in connection with the following works: **Sl.No.**-1. **Tender No.: ELEG-OT-1374-2026-27, Date: 04.08.2026. Particulars of the work:** Power Supply Arrangement work in connection to- Replacement of old and averaged passenger cum goods lift at Block No. 78 at New Alipore. **Tender value:** ₹ 1,23,765. **Earnest Money:** ₹ 2,500. **Completion period:** 30 Days. **Sl.No.**-2. **Tender No.: ELEG-OT-1358-2026-27, Date: 04.08.2026. Particulars of the work:** Electrical Works in connection to Proposal for additional stabling line al Diamond Harbour and Canning Stations. **Tender value:** ₹ 48,62,932. **Earnest Money:** ₹ 97,300. **Completion period:** 12 months. **Sl.No.**-3. **Tender No.: ELEG-OT-1341-2026-27-R, Date: 04.08.2026. Particulars of the work:** Electrical Works in connection to Raising of platform at Baranagar Road, Dakshineswar, Bally Ghat, Bally Halt, Tala, Park Circus, Lake Gardens, Majerhat, Shyamnagar (Total=16 nos) with cement concreting with all ancillary works under the jurisdiction of Sr. DEN/1/Sealdah. **Tender value:** ₹ 75,49,039. **Earnest Money:** ₹ 1,51,000. **Completion period:** 08 months. **Tender Publication Date on IREPS:** 04.08.2026 (for Sl.No. 1 to 3 each). **Bidding Start Date:** 11.08.2026 (for Sl.No. 1) & 18.08.2026 (for Sl.No. 2 & 3). **Tender Closing Date & Time:** 25.08.2026 at 14.00 hrs. (for Sl.No. 1) & 01.09.2026 at 14.00 hrs. (for Sl.No. 2 & 3). Details of tender notice and corrigendum issued from time to time are available at website : **www.ireps.gov.in.**

(SDAH-169/2026-27)

Tender Notices are also available at website: www.er.indianrailways.gov.in/www.ireps.gov.in

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MANAPPURAM FINANCE LTD.

CIN: L65910KL1992PLC006623, Registered Office: W - 4/ 638A, Manappuram House, P.o. Valapad, Thrissur - 680 567, Kerala, India

GOLD AUCTION NOTICE

The pledges, in specific and the public, in general, are hereby notified that public auction of the gold ornaments pledged in the below accounts is proposed to be conducted at the following branches on 16/09/2026 from 10.00 am onwards. We are auctioning gold ornaments defaulted customers who have failed to make payment of his/her loan amount despite being notified by registered letters. Unauctioned items shall be auctioned on any other days without further notice. Changes in venue or date (if any)will be displayed at auction centre and on website without any further notice.

List of pledges:-

CHENNAI, ADAMBAKKAM, 0107260700037074, 7078, 7099, 7102, 7106, 0107260730023634, 3645, 3661, ADAYAR, 0112900700022420, 0112900730024672, 4673, 4678, 4681, 4682, 4697, ALANDUR MKN ROAD, 0116620700021198, 1223, 0116620730014623, ALWAR THIRU NAGAR, 0107120700028551, 8984, 8988, 8993, 0107120730032949, 2950, AMBATTUR, 0117550700035738, 6525, 6556, 6588, 6589, 6595, 6833, 0117550730014703, 4704, 4713, 4750, 4751, 4752, 0316, AMBEDKAR NAGAR CHENNAI, 0113010700031798, 1800, 1828, 1830, 1838, 1852, 1864, 0113010730010292, 2284, 2287, 2295, 2300, 2310, 2311, 2313, 2322, 2343, AMINJIKARAI, 0120540700018207, 0120540730015630, 5646, 5647, 5651, 5652, 0089, ANNANAGAR CHENNAI, 0100220700618595, 8639, 8661, 9544, 9566, 9570, 9571, 9596, 9604, 9631, 9634, 9639, 9643, 0100220730024279, 4281, 4285, 4290, 4305, 4308, 4333, 4340, ANNANAGAR EAST, 0107420700036323, 6328, 6338, 6359, 6361, 6368, 6374, 0107420730021184, 1189, 1190, 1219, 1220, 1229, 1240, ASHOK NAGAR, 0124730700025020, 5029, 0124730730015992, 6005, 6006, 6012, 6015, 6016, 6018, 6022, 6027, 6030, AYANAVARAM, 0101120700769261, 9270, 9271, 9286, 9299, 9313, 9316, 0101120730014348, 4374, 4376, 4394, 4395, 4396, 4397, 4400, 4404, 4406, 4409, 4417, 4419, 4425, 4426, 4433, 0216, 0220, 0221, B B ROAD JUNCTION,VYASARPADI, 0116210700034017, 4304, 4337, 5082, 5102, 5116, 5118, 5121, 5123, 5130, 5132, 5137, 0116210730020546, 0563, 0571, 0574, 0584, 0597, 0601, 0605, 0618, 0624, 0634, 0638, 0648, BRICKILN ROAD PURASAWALKAM, 0131250700020239, 0245, 0246, 0248, 0256, 0258, 0262, 0272, 0282, 0283, 0131250730016136, 6144, 6145, 6146, 6149, 6150, 6153, 6156, 6180, 6181, 6182, 6183, 6184, 6185, BROADWAY, 0119720700035878, 6313, 6327, 6329, 6337, 6339, 6348, 0119720730007806, 7807, 7813, 7815, 7816, 7820, 7823, 7824, 0115, 0116, CHEMMANCHERRY KANCHEEPURAM, 0121760700038286, 9802, 9831, 9833, 9858, 9864, 9866, 9868, 9875, 9876, 9884, 9885, 9886, 9890, 9922, 9938, 0121760730029105, 4002, 4092, 4244, 2687, 2704, 2743, 2751, 2752, 2755, 2761, 2764, 2766, 2768, 2774, 2790, 2801, 2802, 2803, 2805, 2825, 2837, 2840, 2842, 2846, 2847, 2848, 2854, 2856, 2857, 2859, 2860, 2861, 2862, 2865, 2870, 2876, 2877, 2880, 2881, 2882, 2883, 2886, 2888, 2889, 2891, 2894, 2899, 2908, 2913, 2918, 2919, 2923, 2924, 2925, 2926, 2952, 2953, 2954, 2955, 2960, 2963, 2967, 2972, 2973, 2999, CHETPUT CHENNAI, 0106920700034303, 4733, 4747, 4748, 4755, 4757, 4760, 0106920730009082, 9083, 9084, 9086, 9097, 9104, CHINMAYA NAGAR CHENNAI, 0113030730022585, CHINTHADRIPET, 0122200700019663, 9666, 9667, 0122200730006632, 6641, 6643, 6649, CHROMEPET, 0121220700027614, 7625, 7630, 7631, 7642, 7644, 7657, 7665, 7668, 7673, 0121220730021640, 1644, 1649, 1661, 1669, 1673, 1675, 1677, 1686, 1696, 1697, EGMORE, 0109490700042709, 4580, 4607, 4613, 4643, 4651, 4653, 0109490730028378, 8393, 8394, 8413, 8448, 8452, 8453, 8454, 8455, 8456, 8458, 8459, 8460, 8506, 8533, 8534, 8535, 8541, ENNORE CHENNAI, 0109340700082688, 3710, 3717, 3726, 3734, 3739, 3749, 3764, 3765, 3775, 3777, 3778, 3784, 0109340730033403, 6514, 6527, 6534, 6535, 6537, 6550, 6560, 6561, 6562, 6572, 6573, 6577, 6579, 6588, 6589, 6591, 6592, 6594, 6601, 6635, 6636, ERIKKARAI, 0119610700032483, 2485, 2487, 0119610730029912, 2559, 2567, 2579, 2584, 2619, 2625, 2626, 2647, ERUKKENCHERRY, 0123690700024629, 4642, 4662, 0123690730014382, 4426, 4436, GEMINI MOUNT ROAD, 0117030700019040, 9047, 9056, 9067, 9079, 0117030730012126, 2131, 2132, 2181, 0140, GOLDEN GEORGE NAGAR, 0118880700014991, 5475, 5485, 5488, 5617, 0118880730007452, 7454, 7460, 7466, 7468, 7469, 7470, 7474, 7491, 7493, GOPAL REDDY COLONY, 0102260730026961, 6990, 6999, 7000, 7005, 7006, GOVINDHAN ROAD CHENNAI, 0111650700028578, 0111650730009541, 0983, 0984, 0985, 0986, 0987, 0988, GPO JUNCTION MOUNT ROAD, 0121980700015509, 5524, 5547, 0121980730009688, 9690, 9704, 9705, 9706, 9709, 9710, 9711, 9712, 9734, KANNADASAN NAGAR CHENNAI, 0107740700057090, 7098, 7110, 7111, 7120, 7121, 7155, 0107740730026426, 0436, 0437, 0442, 0444, 0454, 0460, 0462, 0466, 0473, 0479, 0498, 0499, 0543, 0544, 0545, 0546, 0547, 0569, 0570, 0571, 0572, 0579, 0580, 0591, 0592, 0593, 0285, KARAPAKKAM, 0114900700018579, 9193, 9200, 9217, 9221, 9227, 9228, 9240, 9245, 9248, 9254, 9258, 9262, 9263, 9264, 0114900730019963, 9987, 9994, 9997, 0006, 0024, 0028, 0035, KASTURBA NAGAR ADAYAR, 0101470700745772, 5784, 5789, 0101470730028067, 8080, 8089, 8103, 8111, 8116, 8117, 8132, 8133, 8148, 8150, 0110, KODAMBAKKAM, 0108340700027973, 7975, 7983, 7992, 8009, 8014, 0108340730010822, 0827, 0828, 0829, 0855, 0870, KOLATHUR, 0117300700043075, 4090, 4091, 4104, 4110, 4131, 4133, 0117300730014314, 7566, 7578, 7579, 7582, 7583, 7584, 7587, 7588, 7591, 7592, 7594, 7596, 7612, 7613, 7617, 7618, 7619, 7621, 7622, 7631, 7643, 7644, 7645, 7648, 7652, 7668, 7675, 7677, KOLATHUR MARKET, 0107530700046054, 6840, 6842, 6852, 0107530730014378, 4387, 4410, 4412, 4413, 4417, 4422, 4423, 4424, 4425, 4443, KOYAMBEDU, 0107490700021246, 0107490730007059, 7075, 7076, 7082, KRISHNAMOORTHI NAGAR, 0116260700046391, 6395, 6417, 6429, 6437, 6439, 6462, 6474, 6483, 6496, 6497, 6498, 0116260730021016, 1017, 1018, 1027, 1047, 1059, 1060, 1070, 1071, 1074, 1098, 1103, 1107, 1116, 1119, M M D A COLONY, 0107300700041265, 1266, 1277, 1320, 0107300730012944, 2945, 2947, 2967, 2982, 0152, M.R NAGAR CHENNAI, 0102340700778819, 8881, 8891, 0326, 0344, 0350, 0357, 0365, 0371, 0403, 0406, 0417, 0422, 0102340730024856, 4857, 4872, 4873, 4880, 4883, 4894, 4895, 4896, 4908, 4909, 4922, 4923, 4928, 4930, 4940, 4964, 4968, 4969, 4970, 4975, 4976, 5012, 5016, 0462, MADAVARAM HIGH ROAD, 0123490700040334, 0348, 0351, 0353, 0383, 0384, 0387, 0396, 0399, 0434, 0436, 0446, 0457, 0123490730029004, 9016, 9030, 9032, 9033, 9034, 9060, 9067, 9068, 9069, 9070, 9071, 9072, 9082, 9085, 9095, 9096, 9097, 9098, 9101, 9109, MADHAVARAM HIGH ROAD PERAMBUR, 0101790700756683, 7366, 7375, 7376, 7391, 7416, 0101790730013721, 3723, 3724, 3726, 3732, 3759, MADIPPAKKAM, 0107960700033198, 3206, 3252, 3919, 3920, 3936, 3940, 3941, 3943, 3958, 3959, 0107960730021016, 1026, 1027, 1028, 1040, 1041, 1056, 1057, 1058, 1059, 1069, 1079, 1082, 1083, 1085, 1106, 0091, MC ROAD CHENNAI, 0120610700029878, 9883, 9885, 9889, 9911, 9926, 0120610730011772, 1788, 1789, 1793, 1794, 1800, 1805, 1818, 1819, 1826, METHA NAGAR, 0106860700031032, 1417, 1419, 1423, 1425, 1437, 0106860730015763, 5765, 5766, 5767, 5768, 5778, 5797, 5813, MGR NAGAR MANALI, 0121490700035904, 6922, 6990, 6994, 6995, 7002, 7005, 7013, 7018, 7032, 0121490730029407, 9410, 2569, 2577, 2580, 2581, 2593, 2624, 2627, 2632, 2637, 2641, 2643, 2645, 2651, 2669, 2679, MOOLAKKADAI MARKET, 0108480700047487, 8133, 8173, 0108480730023911, 3912, 3914, MYLAPORE, 0109640700036218, 6862, 6869, 6877, 6879, 6888, 6906, NANGANALLORE, 0106410700043052, 0106410730017556, 7576, 7581, 7582, 7607, 7630, NANGANALLUR FOURTH MAIN ROAD, 0121060700024618, 4645, 0121060730014789, 7741, 7755, 7774, 7775, 7785, 7787, 7792, 7806, NAZARATHPETTAI BRANCH, 0117980700035430, 6515, 6548, 6563, 6566, 6577, 0117980730028280, 8300, 8301, 8303, 8318, 8326, 8342, 8343, 8366, NELSON MANICKAM ROAD, 0119930700016881, 0119930730006966, 6979, 6987, 6988, 6989, 6995, 7000, NEW SECRETARIATE TRIPLICANE, 0115280700027189, 7210, 0115280730011753, 1787, NEW WASHERMANPET, 0106980700066557, 6561, 6563, 6577, 0106980730027018, 7020, 7021, 7022, NORTH PARK STREET AMBATTUR OT, 0101130700774546, 4559, 4575, 4576, 4587, 4597, 4614, 4627, 0101130730026778, 6796, 6801, 6802, 6808, 6816, 6834, 6845, 6850, 6851, 6857, 6859, 6862, 6863, 6864, 6865, 6867, 6906, 6921, 6928, 6941, 0257, NORTH USMAN ROAD, 0107930730011944, OLD WASHERMANPET, 0100720700085800, 5818, 5869, 5874, 0100720730015867, 5873, 5908, 5909, 5910, 5911, 5921, OTTERI CHENNAI, 0107040700039025, 9618, 9635, 9637, 0107040730014876, 4900, PADI, 0107180700044393, 4413, 4417, 4424, 4431, 4439, 4447, 0107180730012757, 2758, 2863, 2864, 6031, 6053, 6056, 6064, 6077, 6079, 6080, 6092, 6102, 6109, 0211, 0218, PALLAVARAM, 0107600700028230, 8274, 8284, 8292, 0107600730043429, 3451, 3456, 3472, 3479, 3490, 3498, PAMMALANNA NAGAR, 0126170700019963, 9971, 9975, 9980, 9991, 9992, 9996, 0126170730017383, 7407, 7408, 7409, 7424, 7429, 7430, 7435, 7436, 7446, 7447, 7463, 0111, PAPER MILLS ROAD PERAMBUR, 0107130700037814, 8487, 8495, 8497, 8501, 8509, 8534, 0107130730012778, 2784, 2803, PARRYS, 0105510700029107, 9114, 9116, 0105510730012648, PARRYS CORNER, 0110880700010962, 1283, 1291, 1295, 1305, 0110880730012096, 2905, 2907, 2909, 2913, 2914, 2926, PATTALAM, 0116900700047677, 8391, 8396, 8400, 8401, 0116900730021188, 1192, 1194, 1214, 1222, 1224, 1225, 1230, 1240, 1248, 1252, PERAMBUR, 0115070700027949, 7984, 0115070730038750, 8773, 8778, PERAMBUR JAMALIA, 0122920700024554, 5072, 5101, 5110, 0122920730018710, 8711, 8725, 8727, 8728, 8730, 8734, 8735, 8738, 8741, PERUMKUDI OMR CHENNAI, 0117870700034324, 4366, 4377, 4379, 4385, 4386, 4387, 4423, 0117870730028588, 4172, 4235, 4249, 4259, 4260, 4274, 4298, 4299, 4312, PONDY BAZAR, 0107230730008304, 8329, 8330, 8331, 8336, 8354, POONAMALLEE HIGH ROAD KOYAMBEDU, 0121120700019316, 9913, 0121120730008730, 9852, 9853, 9854, 9866, 9872, 9887, PORUR, 0100730700046201, 0100730730040178, 0184, 0176, POWER HOUSE KODAMBAKKAM, 0121960700017489, 7494, 0121960730009137, 0230, 0232, 0257, 0261, 0265, 0266, 0273, 0131, 0133, 0134, PURASAWALKAM, 0108130700042643, 3204, 3227, 3246, 0108130730007933, 7946, 7948, 7949, RADHANAGAR CHROMPETE, 0105620700038440, 9040, 9045, 9053, 9058, 9075, 9078, 9080, 9090, 9111, 0105620730022451, 2457, 2460, 2462, 2463, 2464, 2466, 2467, 2486, 0089, 0090, RAJA ANNAMALAIPURAM, 0121330750000291, RANGARAJAPURAM, 0106480700038885, 9390, 9398, 0106480730013859, 5675, 5682, 5699, 5701, 5702, 5703, 5704, 5708, 0084, ROYAPURAM, 0107430700072397, 2432, 2433, 2441, 2470, 0107430730017460, 7462, 7485, ROYAPURAM MS KOYIL STREET, 0123350700023391, 3397, 3399, 3407, 3408, 3412, 3415, 3419, 0123350730012832, 2833, 2834, 2835, 2861, 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