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

अधीक्षण अभियंता
जल संसाधन वृत, जयपुर ।

DIPR/C/14839/2026

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.

PUBLIC NOTICE

This is informing to that our Rough Stone Quarry Project at S.F.No. 123 (Block – 2), Government Poramboke Land over an extent of 1.50.0 ha of Padalur (East) Village, Alathur Taluk, Perambalur District. **(M/s.Shrivari Blue Metal -Rough Stone Quarry)** has been accorded with environment clearance by the State level Environmental Impact Assessment Authority, Tamil Nadu vide F.No. 13768 / EC26B0108TN5781012N dated on 14.08.2026 has been issued environmental clearance to M/s.Shrivari Blue Metal, Thiru.**T. Muhil Vannan** (Partner), No.C-21, 4th Cross, North East Extension, Thillai Nagar, Tiruchirappalli – 620018.The same can be seen in the https://parivesh.nic.in/

MAHAVITARAN
SHORT TENDER NOTICE

Tenders are invited for supply of 33 kV/22 kV & 22 kV/11 kV, 5 MVA Power Transformers against Tender No. MMD/T-HTM1-10/0826 through e-tendering process with Estimated Cost of Rs. 696 Lakhs against MSEDCL advertised Tender on website vide No. MMD/T-HTM1-10/0826 due for submission on dtd. 31.08.2026.
For details please visit website:
https://etender.mahadiscom.in/eatApp/.

'HO PR 182 / 26 dt. 17.08.2026

S/d
Chief Engineer (MMD)

Aadhar Housing Finance Ltd.

Aadhar Housing Finance Ltd

Corporate Office : Office Nos. 501 & 503, 5th Floor, Lightbridge, Saki Vihar Road, Andheri East, Mumbai Suburban (District)
Karur Branch : D.No.10/1, Plot No.27, V.K.Tower, Vaiyapuri Nagar 4th Cross, S.F.no.605, Near EB Office, Karur – 639002 Tamil Nadu.

APPENDIX IV POSSESSION NOTICE (for immovable property)

Whereas, the undersigned being the Authorized Officer of Aadhar Housing Finance Limited (AHFL) under the Securitisation and Reconstruction of Financial Assets and Enforcement of Security Interest Act 2002 and in exercise of powers conferred under section 13(12) read with Rule 3 of the Security Interest (Enforcement) Rules 2002, Demand Notice(s) issued by the Authorised Officer of the company to the Borrower(s) / Guarantor(s) mentioned herein below to repay the amount mentioned in the notice within 60 days from the date of receipt of the said notice. The borrower having failed to repay the amount, notice is hereby given to the Borrower(s) / Guarantor(s) and the public in general that the undersigned has taken possession of the property described herein below in exercise of powers conferred on him under Sub-Section (4) of the Section 13 of the said Act read with Rule 8 of the Security Interest Enforcement rules, 2002. The borrower's attention is invited to provisions of sub–section (8) of section 13 of the Act, in respect of time available, to redeem the secured assets. The borrower in particular and the public in general are hereby cautioned not to deal with the property and any dealings with the property will be subject to the charge of AHFL for an amount as mentioned herein under with interest thereon.

Sl No.	Name of the Borrower(s) / Co-Borrower / Guarantor(s)	Description of the Immovable property	Demand Notice Date and Amount	Date of Possession
1.	**(Combine Loan Code No.: 28210000315 Karur Branch) Kalimuthu A** (Borrower) **Chitra Kalimuthu** (Co-Borrower)	In Karur District, Karur Registration District, Tharampatti Sub Registration District, Kadavur Taluk, Varavani Village, Kuberan Nagar, Plot No. 114, Survey No. 313/1B with an Extent of 1200 Sq Ft (111.48 Sq mtr) Land with Building and all other appurtenances attached to said property and **Bounded On The : East :** Plot No. 113, **West :** Plot No. 115, **North :** Plot No. 107, **South :** 20 Feet Wide Road	10-Jun-24 ₹ 15,28,521.00	17-Aug-26

Place : Karur | Date : 19.08.2026

Authorised Officer, Aadhar Housing Finance Limited

बैंक ऑफ़ इंडिया
Bank of India BOI

SALE NOTICE

RECOVERY DEPARTMENT : MADURAI ZONAL OFFICE
Sri Ram Complex, 4th Floor, Uchaparambu Main Road, Iyerbungalow, Madurai-625014. Phone : 9150043296. E-mail :Madurai.ARD@bankofindia.bank.in

E-Auction Sale Notice for Sale of Immovable Assets under the Securitization and Reconstruction of Financial Assets and Enforcement of Security Interest Act, 2002 read with proviso to Rule 8 (6) of the Security Interest (Enforcement) Rules, 2002.

Notice is hereby given to the public in general and in particular to the Borrower (s) and Guarantor (s) that the below described immovable property mortgaged/charged to the Secured Creditor, the **Constructive possession** of which has been taken by the Authorized Officer of **BANK OF INDIA,** secured creditor will be sold on **"As is where is", "As is what is", and "Whatever there is"** on **09.09.2026** for recovery of below mentioned accounts due to the **BANK OF INDIA, Elakurichi Branch,** from the below mentioned borrower(s)/Guarantor(s). The reserve price, EMD amount and Property details are as mentioned hereunder :

Branch : ELAKURICHI. Name and Address of the Borrowers and Guarantors : Mr. Muthukrishnan (Applicant), S/o.Thangarasu, residing at GKM Nagar, Thirumannur, Ariyalur - 621 715, **Mrs. Sakiladevi (Co-Applicant-Mortgagor)** W/o.Muthukrishnan, residing at GKM Nagar, Thirumannur, Ariyalur - 621 715 and **Mr. Rajendran (Guarantor),** S/oThangavel, 33 TKS Nagar, Thirumannur, Ariyalur – 621 715.
Total Liabilities : Rs.12,52,341/- + interest at 9.05% per annum with monthly rests from 29-05-2025 for Housing Loan (831575110000209) and Rs. 5,11,183/- + interest at 9.55% per annum with monthly rests from 29-05-2025 for Topup Loan (831562610000039) with all costs, charges and expenses.

Description of the Immovable property : Equitable Mortgage of property situated in Ariyalur Taluk, Ariyalur Registration District, Keelapazhuvur Sub Registration District, Tirumannur Village in South street, in old SF No.106/1, in New SF.No.106/1A1B1A1A ad measuring an extent of East West on Northern side 44 ½ feet on Southern side 44 feet, North South on Western side 60 ft, on Eastern side 58 ¼ feet total extent of 2616.28 sq.ft. **Boundaries of the Property as per Legal Opinion:** North of Common Pathway, East of Thuthur Annanadurai and Ramalingam Pillai Sites, South of Ramalingam Pillai Site, West of Dhanalakshmi Site

Reserve Price : Rs.38,93,000/- **EMD : Rs.3,89,300/-** **BID MULTIPLER : Rs.25,000/-**

Date & Time of E-auction : 09.09.2026 (Wednesday) between 11 AM - 5 PM
(with unlimited extension of 10 minutes if bidding continues till sale is concluded)

To the best knowledge and information available with the Authorised Officer, there is no encumbrance on the property referred above. However, the intending bidders should make their own independent inquiries regarding the encumbrances, title of the property and also they can inspect the properties and satisfy themselves. The auction will be online E-Auction Sale/Bidding and shall be done only through "Online Electronic Bidding" process through the website **https://baanknet.com.**
For detailed terms and conditions of the sale, please refer to the link provided in **https://www.bankofindia.bank.in/tenders**

Place : Madurai
Date : 13.08.2026

AUTHORISED OFFICER
BANK OF INDIA

OFFICE OF THE SUPERINTENDING ENGINEER, P.W.D., CIRCLE-JHALAWAR

Room No. – 158, Ground Floor (Public Works Department), Mini Secretariat, Jhalawar,
E-mail:- piu_jhalawar@rediffmail.com/sejwar.pwd@rajasthan.gov.in Phone No. :- 07432-233336

S.No. :- 552 Date :- 11.08.2026

Short Term NIT No. 16/2026-27
Notice Inviting Bid
NIB No. PWD2627A2189

Bids for **Repair of Single lane to Double lane of Bakani Bhumada Raipur Deewalkhera Mathaniya Osav Pirawa Rampuriya Patpara road from Km. 27/0 to 57/500 And Repair of Package No. RJ-19-02/Nagar Palika Jhalrapatan/2021-22** are invited from interested bidders **upto 6.00 PM, Dated 01.09.2026** Other particulars of the bid may be visited on the procurement portal **(http://erpoc.rajasthan.gov.in, http://sppp.raj.nic.in)** of the Rajasthan and **http://pwd.rajasthan.gov.in website.** The approximate value of the procurement is **Rs.472.38 Lacs.**

S.No.	UBN No.
1	PWD2627WSOB09819
2	PWD2627WSOB09821

Sd/-
(Mukesh Chand Meena)
Superintending Engineer
Public Works Department
Circle-Jhalawar

DIPR/C/14770/2026

GOVERMENT OF RAJASTHAN
OFFICE OF THE MEDICAL SUPERINTENDENT, SMS HOSPITAL, JAIPUR

[Sawai Man Singh Road, Tonk Road, Jaipur, Rajasthan - 302001]
[Phone: 0141-2518874, 2518659 [Email: ms.smshospital@gmail.com]

F( )/Hiring warehouse/2026/6266 Jaipur Dated, the 06/08/26

Expression of Interest

Bids are invited from interested bidders for hiring of warehouse premises on lease basis for a period of three (03) years. The bids may be submitted up to **01/09/2026** on **5 pm.** Other details and particulars of the bid are available on the State Public Procurement Portal at **http://sppp.rajasthan.gov.in**

UBN NO.: MCJ2627SLOB00060

Sd/-
Medical Superintendent
S.M.S. Hospital, Jaipur

DIPR/C/14679/2026

Department of Water Resources

32001/707/2627 **Government of Odisha**

"e" Procurement Notice No. ACEDC-BBSR- 05/ 2026-27

1.	Name of the Works	:	**Total 03 (Three) Nos. Drainage work.**
2.	Estimated cost	:	**Rs. 99.89 lakh to Rs. 403.06 lakh**
3.	Period of Completion	:	11 (Eleven) months
4.	Date and time of availability of bid document in the portal	:	From 11.00 hours of Dt. 20.08.2026 to 18.00 hours of Dt. 03.09.2026.
5.	Last date/time for receipt of bids in the portal	:	**18.00 hours of Dt. 03.09.2026.**
6.	Date of Opening of Technical Bid	:	**05.09.2026 at 11.00 hours**
7.	Name and address of the Officer inviting Bid	:	Additional Chief Engineer, Drainage Circle, Unit-8, Bhubaneswar-751012. e-mail Id:- sedrainagebb-sr12@gmail.com.
8.	The update notification will be intimated to the participated bidders to their registered e-mail & to their registered mobile number through an autogenerated text message by e- procurement system. On such intimation, individual bidder needs to log in to their ID through DSC to know the uploaded summary, i.e. details of opening of financial bid, lottery date time, venue, acceptance of bid etc.		

Further details can be seen from the e-Procurement portal of Odisha Government **https://tendersodisha.gov.in.** All information, notices, addendum, corrigendum, cancellation notice etc. if required, will be published in this portal.

Sd/-Additional Chief Engineer
Drainage Circle, Bhubaneswar

OIPR-32001/32409/1/26-27/0005

राजस्थान सरकार
कार्यालय प्रधानाचार्य राजकीय आयुर्विज्ञान महाविद्यालय एवं नियंत्रक सलंग्न चिकित्सालय समूह कोटा

web:http:/www.education.rajasthan.gov.in/gmckota e-mail:principalmck@gmail.com Tel 0744-2470674
क्रमांक: प.32(1)/कार्य -1/MAA YOJANA, RGHS and other / 2026-27/433 दिनांक 11/08/2026

खुली बोली सूचना संख्या 11 / 2026-27 (E-Tender)

चिकित्सा महाविद्यालय, कोटा सम्बद्ध चिकित्सालयों के लिए Beneficiary Facilitation Agency for MAA YOJANA, RGHS and other insurance services हेतु द्विवार्षिक दर –सहित अनुबंध बिन्दु जाल है, जिनकी अनुमानित लागत 1172 लाख रूपये है। मूल विनिर्माताओं/अधिकृत विक्रेताओं / विक्रयकों / सहायी व्यवहारियों से ई-उपकरण पोर्टल के माध्यम से दिनांक 12-08-2026 प्रातः 10.00 बजे से दिनांक 01/09/2026/ सांय 05.00 बजे तक ऑनलाईन बोली आमंत्रित की जाती है। बोली से सम्बन्धित समस्त विवरण वेबसाइट www.dipr.rajasthan.gov.in व वेबसाइट www.eproc.rajasthan.gov.in कार्यालय वेबसाइट https://medicaleducation.rajasthan.gov.in/mckota एवं www.sppp.rajasthan.gov.in पोर्टल पर देखा जासकता है।

UBN No. CMK2627SLOB00142

DIPR/C/14814/2026

प्रधानाचार्य एवं नियंत्रक

POSSESSION NOTICE

Whereas, the undersigned being the Authorized Officer of Asset Reconstruction Company (India) Limited acting in its capacity as Trustee of **Arcil-Trust-2026-007 ("Arcil")** under the Securitisation and Reconstruction of Financial Assets and Enforcement of Security Interest Act, 2002 (54 of 2002) ("Said Act ") and in exercise of powers conferred under section 13(12) of the Said Act read with Rule 3 of the Security Interest (Enforcement) Rules, 2002 ("Said Rules") issued a demand notice dated **15/09/2025** calling upon the borrower (s) **Venugopal S, Jayanthi Venugopal,** the guarantor (s) and the Mortgagor (s) under the Loan No. **FEDPALSTL0495895** to repay the amount mentioned in the said notice being the sum of **Rs. 16,39,698.1/- (Rupees Sixteen Lakhs Thirty Nine Thousand Six Hundred Ninety Eight and One Paisa Only)** as on **13.08.2025** in respect of the said loan facility with further interest at the contractual rate from **14.08.2025** till payment /realization, within 60 days from the receipt of the said notice.

The borrower(s) /guarantor(s)/ mortgagor(s) having failed to repay the said amounts, notice is hereby given to the borrower (s)/guarantor(s)/ mortgagor(s) in particular and in the public in general that the undersigned has taken possession of the secured assets described herein below in exercise of powers conferred on him under sub section (4) of the section 13 of the said Act read with Rule 8 of the said Rules on this **12th day of August 2026.**

The borrower(s) /guarantor(s)/ mortgagor(s) in particular and the public in general are hereby cautioned not to deal with the below mentioned secured assests and any dealings with the secured assets will be subject to the charge of Arcil for a sum **Rs. 19,45,352.38 (Rupees Nineteen Lakhs Forty Five Thousand Three Hundred Fifty Two and Thirty Eight Paisa Only)** as on **02.07.2026** in respect of the facility with the further interest at the contractual rate from **03.07.2026** till payment /realisation, together with all the incidental costs, charges and expenses incurred .

The borrower(s) /guarantor(s)/ mortgagor(s) attention is invited to the provisions of the sub-section (8) of the section 13 of the said act, in respect of time available to redeem the below mentioned secured assets.

DESCRIPTION OF SECURED ASSETS (Property Details)

Thanjavur Registration District, Tbirukattupalli Sub Registration Office, Boothalur Taluk, Tbirukattupalli Town, Kudamurutti Layankarai Patta No. 1193 Natham Old Survey No. 73/3, New Survey No. 73/3B - In 180 Sq Mts Eastern Portion 90 Sq Mts Of Property With The Following: Four **Boundaries: North** Of Mori Vaikkal **South** Of Layankarai **East** Of Mariyappan Property **West** Of Kadermastan Vagaiyara Property.

Within These Four Boundaries Measuring 90 Sq Mts Of Property And The Building Constructed Thereon With EB Service Connection And Deposit With All Pathway And Easement Rights. Door No. 51, EB Connection No. 454.

Sd/-
Place: Tamilnadu Authorized Officer
Date: 12/08/2026 For Asset Reconstruction Company (India) Limited
(Trustee of Arcil-Trust-2026-007)

Arcil
ASSET RECONSTRUCTION COMPANY (INDIA) LTD.,

CIN No.: U65999MH2002PLC134884 • Website: www.arcil.co.in
Registered Office: The Ruby, 10th Floor, 29 Senapati Bapat Marg, Dadar (West), Mumbai - 400028. Tel. No.: 022-66581300.

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:-

ARIYALUR, 0117200700042111, 3066, 3067, 3078, 3079, 3091, 3092, 3109, 3121, 3124, 3129, 3135, 3140, 3143, 3144, 0117200730014105, 4107, 4108, 4109, 4125, 4130, 4138, 4139, 4141, 4143, 4144, 4145, 4148, 4154, 4159, 4162, 4163, 4169, 4173, 4174, 4179, 0296, JAYANKODACHOLAPURAM, 0123700700051345, 1353, 1377, 1378, 1402, 1404, 1419, 1420, 1423, 1429, 1437, 1451, 1453, 1457, 1471, 0123700730038115, 0544, 0546, 0555, 0559, 0564, 0568, 0569, 0575, 0577, 0583, 0592, 0605, 0606, 0607, 0608, 0627, 0628, 0630, 0634, 0636, 0649, 0459, KARUR, ARAVAKKURICHI KARUR, 0127090700036143, 6196, 6240, 6282, 6290, 7495, 7502, 7511, 7512, 7548, 7560, 7571, 7576, 7577, 7587, 7592, 0127090730022155, 2187, 2195, 2199, 2200, 2201, 2205, 2206, 2217, 2219, 2221, 2230, 2233, 2234, 2243, 2244, 2245, 2247, 2253, 2254, 2262, 2271, 2276, 2278, 2279, 2283, 2291, 2295, 2302, 2303, 2312, 2313, 2314, 2325, 2328, 0175, 0178, CHURCH CORNER KARUR, 0126130700031344, 2051, 2057, 2062, 2064, 2065, 2067, 2079, 2090, 2105, 2109, 2110, 2111, 2113, 2114, 2118, 2121, 2122, 2123, 0126130730026657, 8280, 8281, 8282, 8284, 8285, 8295, 8300, 8313, 8320, 8326, 8343, 0113, GANDHIGRAMAM KARUR, 0124910700033072, 3090, 3092, 3098, 3100, 3107, 3116, 3126, 0124910730037186, 7214, 7220, 7224, 7229, 7238, 7239, 7240, 7253, 7254, 7286, KARUR, 0101290700051828, 1985, 1993, 2871, 2888, 2894, 2895, 2897, 2916, 2917, 2927, 2929, 0101290730024197, 4210, 4219, 4222, 4235, 4249, 4254, 4257, 4263, 4268, KARUR TRICHY ROAD, 0122160700035658, 5660, 5664, 5676, 5683, 5690, 5702, 5714, 0122160730040435, 3410, 3426, 3431, 3432, 3433, 3435, 3439, 3440, 3441, 3442, 3451, 3465, 3470, 3474, 3477, 3485, 3491, 3499, 3500, 3502, 3503, KAVERI NAGAR KULITHALAI,KARUR, 0116140700037952, 8025, 8810, 8839, 8852, 8866, 0116140730033125, 3132, 3137, 3148, 3150, 3152, 3153, 3154, 3158, 3163, 3164, 3179, 3181, 3185, 3193, 0109, KRISHNARAYAPURAM, 0129350700033783, 3794, 3806, 3840, 3857, 0129350730018040, 8042, 8067, 8069, 8072, 8074, 8075, 8096, 8102, 8106, PALLAPATTI KARUR, 0125090700045708, 5726, 5731, 5757, 5758, 5759, 5774, 5788, 5799, 5805, 0125090730009828, 9829, 9840, 9843, 9844, 9845, 9848, 9863, 9864, 9879, 9881, 9892, 9897, 9900, 9903, 9918, 9941, PASUPATHIPALAYAM KARUR, 0124240700039239, 9557, 0712, 0722, 0724, 0755, 0756, 0757, 0763, 0775, 0784, 0785, 0790, 0793, 0794, 0804, 0124240730040046, 0047, 0048, 0049, 0050, 0053, 0068, 0070, 0072, 0073, 0088, 0102, 0117, 0121, 0122, 0144, 0145, 0146, 0148, 0196, PULIYUR KARUR, 0132650700027135, 8127, 8158, 8209, 8221, 0132650730025765, 5802, 0345, THANTHONNIMALAI KARUR, 0120060700053830, 3954, 4160, 5373, 5379, 5387, 5392, 5404, 5406, 5413, 5416, 5419, 5426, 5430, 5433, 0120060730034325, 4409, 7960, 7971, 7973, 7977, 7978, 7979, 7982, 7983, 7985, 7987, 7991, 7995, 8009, 8024, 8026, 8027, 8029, 8030, 8031, 8042, 8043, 8044, 8045, 8046, 8047, 8048, 8049, 8053, 8056, 8057, 8058, 8059, 8067, 8068, 8072, 8089, 8094, 8095, 8097, 8099, 8113, 8117, 8122, VELAYUTHAMPALAYAM KARUR, 0120990730028594, 1035, 1056, 1057, 1058, 1063, 1064, 1065, 1074, NAGAPATTINAM, MAYILADUTHURAI, 0136200700012646, 2868, 3483, 3484, 3516, 3528, 3702, 0136200730010875, 1964, 1983, 1989, 2011, 0141, NAGAPATTINAM, 0116230700041911, 2704, 2707, 2711, 2759, 2768, 2769, 0116230730027547, 7548, 7551, 7552, 7553, 7555, 7571, 7572, 7575, 7584, 7590, 7592, 7596, 7601, 7610, 7618, 7620, 7622, NEELA SOUTH STREET, 0129640700029275, 9277, 0185, 0192, 0195, 0213, 0220, 0221, 0224, 0239, 0244, 0246, 0249, 0252, 0257, 0262, 0265, 0267, 0129640730027452, 7454, 7455, 7457, 7460, 7467, 7472, 7478, 7479, 7486, 7487, 7492, 7493, 7494, 7495, 7496, 7503, 7504, 7513, 7516, 7517, 7518, 7526, 7531, 7534, 7535, 7536, 7537, 7539, 7550, 7551, 7553, 7560, 7565, 7566, 7567, 7569, 7570, 7571, 0272, 0273, 0276, SIRKALI, 0112720700056306, 6948, 6956, 6957, 6974, 6999, 7000, 7007, 7015, 7018, 7022, 7024, 0112720730008782, 0452, 0474, 0475, 0477, 0494, 0496, 0497, 0282, 0286, 0290, 0293, 0296, 0298, VEDARANYAM, 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