MAHAVITARAN — TENDER NOTICE

Tenders are invited for Procurement of 7.3KV 220 KVAR Capacitor Unit with Estimated Cost of Rs 25.26 Crs. against MSEDCL advertised Tender on website vide no. MMD/T-HTM2-16/1026 due for submission on dtd. 26.10.2026. For details please visit website: https://etender.mahadiscom.in/eatApp/

HO PR 253/26 — Chief Engineer (MMD)

QuoteExpress

YOU CAN'T WAIT FOR INSPIRATION. YOU HAVE TO GO AFTER IT WITH A CLUB

JACK LONDON

SOUTH INDIAN Bank — E-AUCTION SALE NOTICE

EXPERIENCE NEXT-GEN BANKING

The South Indian Bank Ltd. Regional Office: Coimbatore
P.B.No.3868, 1084/1-5, Trichy Road, Sungam, Coimbatore-18, Tamil Nadu. **email:** ro1002@sib.co.in, **Tel:** 0422 2303618, **Website:** southindianbank.com, CIN: L65191KL1929PLC001017

Ref: CBE/RO/REC/114/26-27 Date: 08.10.2026

E-Auction Sale Notice for Sale of Immovable Assets under the Securitisation and Reconstruction of Financial Assets and Enforcement of Security Interest Act, 2002 read with proviso to Rule 8(6) and 9(1) of the Security Interest (Enforcement) Rules, 2002.

Borrowers	Guarantors
1) M/s. Sai Home Designs, Rep. By Its Partners, 10/29, Palaniappa North Street, Karur, Tamil Nadu-639002. Also At, **M/s. Sai Home Designs,** No.308/3, Bharathi Nagar, MG Road, Karur, Tamil Nadu - 639002. **2) Mr. Kumarasamy K,** Partner, M/s. Sai Home Designs, H.No.2/200A, Merkkoor, Manmangalam, Karur, Tamil Nadu-639006. **3) Mrs. Rajathi K,** Partner, M/s. Sai Home Designs, H.No.2/200A, Merkkoor, Manmangalam, Karur, Tamil Nadu-639006.	**4) Mr.Ramesh K,** H.No.35, Andipalayam, Balarajapuram, Karur, Tamil Nadu-639114. **5) Mrs.Pappayi P @ Pappayee,** 9/54B, North Street, Otthaiyan, Nerur South, Karur-639114. **6) Mrs.Rajeswari Nagulsami,** H.No.16/258, Kongunagar, Velliyanai South, Karur, Tamil Nadu-639118. **7) Mr. Devaraj P @ Devraj P,** H.No.9/468, Othaiyur, Nerur South, Vedichipalayam, Tamil Nadu-639114.

Notice is hereby given to the public in general and in particular to the borrower/guarantor that the below described immovable properties mortgaged to the South Indian Bank Ltd, Branch Karur (Secured Creditor), the Physical Possession of which has been taken by the Authorised Officer of The South Indian Bank Limited (Secured Creditor), will be sold on "as is where is" basis, "as is what is" and "whatever there is" condition on 02.11.2026 for recovery of an amount of Rs.1,58,38,929.10 (Rupees One Crore Fifty Eight Lakhs Thirty Eight Thousand Nine Hundred Twenty Nine and Paisa Ten Only) as on 07.10.2026 with future interest, costs and expenses etc. thereon due to The South Indian Bank Limited, Branch Karur (Secured Creditor), from the above mentioned Borrower(s) and guarantor(s).

Name of Property Owner:	**Item No.1: Mr. Kumarasamy K** **Item No.2: Mr. Ramesh K** and **Mrs. Rajeswari Nagulsami**
Description of property:	**Item No.1:** All that part and parcel of land admeasuring 3139 Sq.Ft. along with residential building having total plinth area of about 701 Sq.Ft and all other constructions, improvements, other easementary rights, right of pathway existing and appurtenant thereon situated under S.F. No.272, New S.F. No.272/9 of Manmangalam Village, Karur Taluk, Karur District and owned by Mr. Kumarasamy K, more fully described in Sale Deed No.680/2004 dated 12.07.2004 of Sub Registrar Office Karur Joint - II and bounded on [as per Deed] North: Property of Kaliyanna Gounder And Others, East: Property of K. Kaliappan, South: Property of Kuppayee Ammal, West: East-West Cart Track Pathway And Property of Kuttiyappan And Others. **Item No.2:** All that part and parcel of land admeasuring 2260 Sq.Ft. [1130 Sq.Ft + 1130 Sq.Ft] along with residential building bearing Door No.35/10 having total plinth area of about 770 Sq.Ft and all other constructions, improvements, other easementary rights existing and appurtenant thereon situated under S.F.No.49, New S.F.No.49/15 of Balarajapuram Village, Krishnarayapuram Taluk, Karur District and owned by Mr. Ramesh K and Mrs. Rajeswari Nagulsami, more fully described in Partition Deed No.1772/2017 dated 15.09.2017 of Sub Registrar Office Krishnarayapuram and bounded on, North: East-West Lane, East: North-South Panchayath Union Road, South: East-West Lane, West: House Of Periyanna Gounder and House Site Of Sellamuthu.
Reserve Price	**Item No.1:** Rs.31,00,000.00 (Rupees Thirty One Lakhs Only) **Item No.2:** Rs. 28,45,000.00 (Rupees Twenty Eight Lakhs Forty Five Thousand Only)
Earnest Money Deposit (EMD)	**Item No.1:** Rs.3,10,000.00(Rupees Three Lakhs Ten Thousand Only) (EMD shall be deposited on or before 31.10.2026 by 05.00 PM.) **Item No.2:** Rs. 2,84,500.00 (Rupees Two Lakhs Eighty Four Thousand Five Hundred Only) (EMD shall be deposited on or before 31.10.2026 by 05.00 PM)
Mode of submission of EMD/ Sale amount:	All amounts payable regarding EMD and sale shall be paid by way of Demand Draft drawn in favour of "The Authorised Officer, The South Indian Bank Ltd." payable at Coimbatore or through RTGS to Account No.0385073000000927 held by " The Authorised Officer" in The South Indian Bank Ltd, Branch Coimbatore Trichy Road (IFSC Code: SIBL0000385)
Bid Increment amount	**Item No.1:** Rs.10,000.00 (Rupees Ten Thousand Only) **Item No.2:** Rs.10,000.00 (Rupees Ten Thousand Only)
Date and time of E-auction	**Item No.1:** 02.11.2026 from 12.30 P. M. to 01.30 P. M. (with 5 minute unlimited auto extensions till sale is concluded) **Item No.2:** 02.11.2026 from 3.30 P. M. to 4.30 P. M. (with 5 minute unlimited auto extensions till sale is concluded)
Encumbrances known to the Bank	**Item No.1:** EC Taken from 01.01.2015 to 17.06.2026 and it has following Encumbrance. 1) Court order in case no.(OS/339/2022) an attachment entry is reflected which is numbered as 32 of 2023. However, the said encumbrance has been created after creating mortgage/first charge over the property in favour of the Bank. **Item No.2:** EC Taken from 01.01.2015 to 07.10.2026 and it has No Encumbrance.

For detailed terms and conditions of the sale, please refer to the link provided in web portal of South Indian Bank Ltd, (Secured Creditor) website i.e. www. southindianbank.com. Details also available at https://bankeauctions.com.
For any further clarification with regards to inspection of property, terms and conditions of the e-auction or submission of bids, kindly contact the Authorised Officer or The South Indian Bank Ltd., Branch Karur during working hours or may contact Mr. P. Maharaja(Ph:9600783631) and Mr. K. Chakkaravarthy (Ph: 97905 56668) at the South Indian Bank Ltd, Coimbatore Regional Office.

Place: Coimbatore — **Authorised Officer**

GOVERNMENT OF TAMILNADU — WATER RESOURCES DEPARTMENT

Vellar Basin Circle, Cuddalore – 607 001.

Form of Contract : Lumpsum – Item Rate Contract Tender Notice (Two Cover System)

e – TENDER NOTICE NO.: 01 /VBC/Cud/2026–2027/DO.1/DATED: 13.10.2026.

For and on behalf of the Governor of Tamilnadu, **e – tenders** are invited by the Superintending Engineer, WRD., Vellar Basin Circle, Cuddalore–607 001, from the eligible registered contractors having required experience for construction and irrigation projects for the following works :

S. No.	Name of Work	Approximate Value Put to Tender (Including GST @18%) Rs. In Lakhs	Period of Completion (Including Rainy Season)	Tender submission through online closing date and time (as per Server System Clock)	Opening of Tender through online date and time (as per Server System Clock)
1.	Flood Protection Works to Left Bank of Pennaiyar River from Azhagiyanatham village to Irandayiramvilagam village in Cuddalore taluk of Cuddalore District.	Rs.1304.00	12 Months	12.11.2026 upto 17.45 Hours	13.11.2026 At 12.00 Hours
2.	Flood Protection Works in Right Bank of Pennaiyar River at upstream of Melpattampakkam Bridge in Cuddalore Taluk of Cuddalore District.	Rs.1534.00	12 Months	12.11.2026 upto 17.45 Hours	13.11.2026 At 12.30 Hours

The tender documents and other details will be available in the Government website **https://tntenders.gov.in** to enable the tenderers to view and download of the e-tender document through online at free of cost and submission of tenders shall be done only through online.

Note: i) It is the responsibility of the tenderer to check any Corrigendum issued for any correction (or) modification uploaded subsequently in website, the same shall be taken into account while submitting tender. ii) The tender authority doesn't take any responsibility for the delay/ non-submission of tender / non-reconciliation of online payment caused due to non-availability of internet connection, network traffic / holidays (or) any other reasons. iii) Tender may be cancelled at any stage by competent authority. iv) **Cost of EMD will be paid through online mode only.**

DIPR/3119/Tender/2026

Superintending Engineer, WRD.,
Vellar Basin Circle, Cuddalore-1.

KERALA MEDICAL SERVICES CORPORATION LTD

(DEPARTMENT OF HEALTH & FAMILY WELFARE, GOVT. OF KERALA)
Head Office : Thycaud, Thiruvananthapuram-14,
(Telephone No. 0471-2945600,),
E-mail : edrugs.kmscl@kerala.gov.in,
website : www.kmscl.kerala.gov.in, CIN No. U24233KL2007SGC021616

No.KMSCL/ED/30/2026 Date : 12.10.2026

E- TENDER NOTICE

Online bids are invited from manufacturers/direct importers / loan licensees on behalf of Department of Health, Govt of Kerala for the procurement of Drugs/ Consumable for Thalassemia Management for the year 2026 - 2027.

Sl. No.	Tender No. and Date	No. Drugs
1.	KMSCL/ED/THALASSEMIA /RC/2026/026 dtd. 13/10/2026	06

Last date and time of online uploading of tender - 26.10.2026, 10.00 am.
Date and time of opening of Technical bid - 28.10.2026 11.00 am.

Tenders shall be downloaded and submitted online through the e-tender portal **www.etenders.kerala.gov.in.**

(Sd/-) MANAGING DIRECTOR (Tender Inviting Authority)

HDFC BANK — AUCTION SALE NOTICE

We understand your world

Regd. Office: HDFC Bank House, Senapati Bapat Marg, Lower Parel (West), Mumbai-400 013.

The borrowers concerned and the public at large are hereby informed that a public auction of gold jewellery/ornaments pledged as security in the loan accounts listed below is proposed to be conducted. These items were pledged by borrowers who have defaulted in repaying their dues as per the terms of the executed Loan Agreements, despite reminders issued by HDFC Bank Limited ("the Bank") directing them to clear their outstanding amounts.
The Bank had earlier issued notices granting the borrowers seven (7) days' time to repay the full outstanding dues in their respective loan accounts. As the borrowers have failed to regularize their accounts, the Bank, in exercise of its rights as pledgee under the Loan Agreement and applicable law, has decided to enforce the pledge and proceed with the sale of the pledged gold jewellery/ornaments by way of public auction to recover the dues.

The auction will be conducted at the branch(es) mentioned below from 3:30 p.m. onwards. If, for any reason, the auction of any pledged security cannot be conducted or completed on the scheduled date, the Bank reserves the right to continue or reschedule the auction on any subsequent date and time without further notice.

Loan No.	Borrower's Name	Loan Amount	Place of Auction (Branch Address)	Date of Auction
4001281395	Kamalesh P	₹ 1,10,000/-	HDFC Bank Ltd, 10, Someswarar Sannathi, Kumbakonam - 612001	26.10.2026

The auction shall be carried out strictly on an "AS IS WHERE IS", "AS IS WHAT IS", and "WHATEVER THERE IS" basis. The Bank makes no warranty or representation, express or implied, regarding the quality, purity, caratage, weight, or valuation of the pledged gold jewellery/ornaments. Prospective bidders are solely responsible for inspecting and satisfying themselves regarding the condition, purity, caratage, weight, and valuation of the pledged items prior to placing their bids. Inspection will be permitted 45 minutes before the auction, entirely at the bidders' cost, risk, and discretion.
By participating in the auction, bidders shall be deemed to have independently inspected the pledged items and to accept all associated risks without any reliance on representations by the Bank. No requests for return, exchange, refund, compensation, or cancellation will be entertained after the sale has been concluded.
All bids shall be subject to a minimum reserve price determined by the Bank in accordance with applicable regulatory norms. The auction value will be based on the lower of: (a) the average closing price of gold for the preceding thirty (30) days, or (b) the closing price of gold published by the India Bullion and Jewellers Association Ltd. (IBJA) on the immediately preceding day. The Bank retains sole discretion to finalise the reserve price and impose any additional conditions as deemed necessary.
Should any borrower repay the entire outstanding dues in accordance with the Loan Agreement before commencement of the auction, the pledged gold jewellery/ ornaments for that account may, at the Bank's discretion, be withdrawn from the auction without further notice.
The auction and any resulting sale shall remain subject to any further terms and conditions that the Bank, in its sole and absolute discretion, may impose, amend, or prescribe from time to time.
Please note that the undersigned Authorized Officer of the Bank reserves the right to postpone, adjourn, modify, suspend, or cancel the auction proceedings without prior notice and without assigning any reason. The Authorized Officer also reserves the right to accept or reject any bid(s), in whole or in part, and any such decision shall be final and binding on all participants.

Date: 14.10.2026 — **Sd/- Authorized Officer, HDFC BANK LTD.**

कार्यालय अधीक्षण अभियंता सा.नि.वि. वृत, जैसलमेर

क्रमांक :- अ. अ / जैसल / 2026-27 / 1855 दिनांक :- 03.10.2026

निविदा सूचना संख्या 06/2026-27
NIB No. PWD2627A3239

राजस्थान के राज्यपाल महोदय की ओर से मिसिंग लिंक / नॉन पेवेबल सडक निर्माण कार्य एवं सडक नवीनीकरण कार्य के लिए उपयुक्त श्रेणी में सार्वजनिक निर्माण विभाग राजस्थान में पंजीकृत संवेदकों एवं राज्य सरकार / केन्द्र सरकार के अधिकृत संगठनों / केन्द्रीय लोक निर्माण / डाक एवम् दूर संचार विभाग/रेल्वे इत्यादि में पंजीकृत संवेदकों, जो कि राजस्थान सरकार के उपयुक्त श्रेणी के संवेदकों के समकक्ष हो, से निर्धारित प्रपत्र में कुल 05 कार्य जिनकी लागत राशि रू. 853.62 लाख है के लिए टेन्डरिंग प्रक्रिया हेतु ऑन लाईन निविदायें आमंत्रित की जाती है।

ऑनलाईन निविदा आवेदन डाउनलोड एवं अपलोड करने की तारीख	12 अक्टूबर 2026 प्रातः 9:30 बजे से 16 नवम्बर 2026, सांय 06:00 बजे तक

निविदा से संबंधित विवरण वेब साईट http://dipr.rajasthan.gov.in व http://sppp.rajasthan.gov.in व http://eproc.rajasthan.gov.in पर देखा जा सकता है। सम्पूर्ण निविदा प्रक्रिया http://eproc.rajasthan.gov.in पर ऑनलाईन सम्पादित की जावेगी। इच्छुक संवेदको को अपने डिजिटल हस्ताक्षर के माध्यम से वेबसाईट पर http://eproc.rajasthan.gov.in पर रजिस्टर्ड करवाना आवश्यक है कार्यवार यू.बी.एन. संख्या निम्नानुसार है।

1. PWD2627 WSOB14650 2. PWD 2627WSOB14651
3. PWD2627WSOB14652 4. PWD2627WSOB14653
5. PWD2627WSOB14654

DIPR/C/17517/2026

(पी.एस. महलोत)
अधीक्षण अभियंता सा.नि.वि. वृत जैसलमेर

इंडियन बैंक Indian Bank — CAR STREET (KARUR) BRANCH

ANNEXURE III

APPENDIX-IV {Rule-8(1)}

POSSESSION NOTICE (for immovable property)

Where as The undersigned being the Authorized Officer of the Indian Bank under the Securitization 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 8 and 9 of the Security Interest (Enforcement) Rules, 2002 issued a demand notice dated:**15.07.2026** Calling upon the borrower/guarantor **1.M/s Sadasivam Exports (Borrower)Proprietor: Mr.S.Sadasivam** No 1 Kulanthaivel Salai,Kalairangam Complex Opposite Karur – 639001.**2.Mr.S.Sadasivam (Proprietor cum mortgagor)** S/o.Subramanian 78/4A, Sadasivam Appartment, Rathinam Salai,Near Railway Station, Karur – 639001.**3.Mrs Alamelumangai @ Chitra (Guarantor)** W/o. Sadasivam,S 78/4A, Sadasivam Appartment, Rathinam Salai, Near Railway Station, Karur – 639001.with our Car Street Karur Branch to repay the amount mentioned in the notice being **Rs.95,53,734.35/- (Rupees Ninety-Five Lakhs Fifty-Three Thousand Seven Hundred and Thirty-four and paisa Thirty-Five only)** within 60 days from the date of receipt of the said notice. And WhereasA Possession Notice dated 30.09.2026 was earlier issued under Section 13(4) of the said Act and symbolic possession of the secured asset described hereunder was taken on 01.10.2026. However, the said Possession Notice could not be published in newspapers within the statutory period of 7 days as mandated under Rule 8(2) of the Security Interest (Enforcement) Rules, 2002 due to inadvertent omission. Hence, the said Possession Notice dated 30.09.2026 is hereby withdrawn/ cancelled and treated as non-est and all actions, if any, pursuant thereto stand withdrawn.
The borrower having failed to repay the amount, notice is hereby given to the borrower and the public in general that the undersigned has taken possession of the property described herein below in exercise of powers conferred on him / her under Section 13 (4) of the said Act read with Rule 8 and 9 of the said rules on this **12th day of October of the year 2026.**
The borrower 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 the Indian Bank for an amount of **Rs.98,84,990/- (Rupees Ninety-Eight Lakhs Eighty-Four Thousand Nine Hundred and Ninety only)** as on 11.10.2026 and interest thereon. **"We draw attention to the provisions of Section 13(8) of the SARFAESI Act and the Rules framed there under which deals with your rights of redemption over the securities"**
DESCRIPTION OF THE IMMOVABLE PROPERTY :The specific details of the assets in which security interest is created are enumerated hereunder:
Mortgaged assets: - Item No.1(TS.No.97-1, 698-1/2 Sq.Ft) All part and parcel of residential land and building in Karur Registration District, West Karur Sub-Registration District, Karur Taluk, Karur Town, Ward No. 1, Division No. 1, Block No. 3, T.S. No. 97, Ac. 0.59 in this, Ac. 0.30 in this, house site No. 1, the site measuring 1,698-1/2 Sq. ft. in Ratinam Salai, situated within the following four boundaries: On the North of 30 feet wide East-West Municipal Road; On the East of North-South Road leading to Karur Railway Junction;On the South of the property of Balamurugan as Power Agent;On the West of House Site No. 2.Within these measurements East-West on the North – 30 feet; East-West on the South – 49 feet, North-South on the East – 41 feet; North-South on the West – 45 feet; Admeasuring 1,698-1/2 Sq. ft., together with RCC constructions, superstructure, etc., and pathway rights over the East-West 30 ft. wide road and the North-South road leading from Karur Railway Junction, together with usual pathway rights and easementary rights.Its Assessment No. 082/016/01032 and its deposits. Its Electricity Service Connection No. 06-002-008-1120.It is comprised in present T.S. No. 97/2A1.
Item No. 2 – (T.S. Nos. 98 & 97 – Flat No. 4A – 2,213 Sq.ft.)
A-SCHEDULE In Karur Registration District, West Karur Sub-Registration District, Karur Taluk, Karur Town, Ward No. 1, Block No. 2, Rathinam Salai,T.S. No. 98 – Ac. 0.73-1/4 T.S. No. 97 – Ac. 0.00-1/4 Total – Ac. 0.73-1/2 In this, the land acquired by the Government for Railway Road and Municipal Road, the remaining extent of Ac. 0.55.58 measuring 24,212 Sq.ft., in this, western half Ac. 0.27-3/4, viz., 12,106 Sq.ft. (1124.67 Sq. meter) situated within the following four boundaries:East: Railway Station Road. West: Property in T.S. No. 98/2A2 belonging to S. Alamelumangai @ Chitra, now Karur Vysya Bank.South: Property in T.S. No. 99/3A belonging to Raj and Karuppannan.North: Property in T.S. No. 97/2A1, 97/2A2 Part & T.S. No. 97/2A2B, viz., House Site Nos. 1 & 2 belonging to S. Sadasaivam and Auditor Palaniyappan.Within these boundaries Ac. 0.27-3/4 (12,106 Sq.ft.) with pathway rights over the Railway Station Road and 40 feet wide North-South Road and all easementary rights etc.It is comprised in present T.S. No. 98/2A1.
B-SCHEDULE Undivided 1/46 share in common out of A-Schedule property, i.e., an extent of 263.174 Sq.ft. = 24.45 Sq. meter.
C-SCHEDULE Flat No. 4A measuring an extent of 2,213 Sq.ft. in the Fourth Floor of the residential apartment building constructed under the name of "S. SADASIVAM" Apartment, with its door, doorframes, windows, almirahs, latrine, bathroom, electricity service connection and fittings, water fittings, etc.
Door No. 78/4-A (Assessment No. 082/016/01108), Water Tap Service Connection No. 082/016/00686, Electricity Service Connection No. 002-008-1082, together with their respective deposits.
D-SCHEDULE 1/46 rights in common over the common corridors, portico, lift, generator, meeting hall, upstairs, EB service connections, drainage tank, drainage pipes, water service connections, cable lines, telephone lines, security room, water tank, car parking, four-side compound walls, bore well, water sump, motor, motor room, submersible motor, open terrace, playground, etc.

Date: 12.10.2026 — **Sd/-Authorised Officer (Indian Bank)**
Place: Karur

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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 16/11/2026 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, 0117200700043187, 3268, 3270, 3271, 3295, 3305, 3310, 3329, 3332, 3342, 3357, 3361, 3366, 3379, 0117200730014103, 4129, 4260, 4261, 4262, 4263, 4272, 4278, 4286, 0299, 0306, JAYANKODACHOLAPURAM, 0123700700051342, 1621, 1635, 1640, 1653, 1659, 1669, 1670, 1697, 1699, 1701, 1702, 1711, 1722, 1724, 1729, 1735, 1743, 1746, 1747, 1766, 1767, 1774, 0123700730038435, 8436, 8437, 8438, 0707, 0754, 0772, 0774, 0784, 0785, 0813, 0483, KARUR, ARAVAKKURICHI KARUR, 0127090700036507, 6568, 6600, 7484, 7754, 7772, 7781, 7787, 7804, 7810, 7813, 7825, 7830, 0127090730022147, 2485, 2491, 2498, 2499, 2500, 2561, 2563, 2568, 2570, 2584, 2598, CHURCH CORNER KARUR, 0126130700032151, 2219, 2220, 2236, 2242, 2250, 2251, 2252, 2268, 2279, 2280, 2289, 2291, 0126130730028260, 8450, 8457, 8474, 8483, 8489, 8495, GANDHIGRAMAM KARUR, 0124910700033236, 3237, 3239, 3242, 3277, 3285, 3303, 3310, 3341, 0124910730037342, 7417, 7488, 0192, KARUR, 0101290700052858, 2893, 3077, 3081, 3084, 3121, 3126, 3129, 3138, 3142, 3149, 3159, 3160, 0101290730022326, 4372, 4394, 4404, 4411, KARUR TRICHY ROAD, 0122160700034999, 5006, 5673, 5739, 5841, 5845, 5847, 5850, 5852, 5856, 5874, 5879, 5880, 5887, 5896, 5909, 5921, 5927, 5936, 0122160730040647, 3454, 3613, 3625, 3630, 3646, 3652, 3661, 3669, KAVERI NAGAR KULITHALAI,KARUR, 0116140700038996, 9014, 9036, 9041, 9042, 9046, 9048, 9075, 0116140730031718, 3099, 3180, 3279, 3294, 3308, 3317, 3337, 3338, 3339, 3340, KRISHNARAYAPURAM, 0129350700033262, 3970, 3998, 4002, 4024, 4027, 4035, 4054, 4057, 0129350730018080, 8175, 8177, 8214, 8268, PALLAPATTI KARUR, 0125090700045761, 5952, 5957, 5965, 5972, 5986, 5989, 5992, 6000, 6010, 6018, 6024, 6064, 6077, 0125090730008194, 9821, 9943, 0021, 0041, 0050, 0062, 0073, 0076, 0095, 0123, PASUPATHIPALAYAM KARUR, 0124240700040834, 0850, 0954, 0966, 0968, 0973, 0991, 1014, 1035, 1054, 1055, 1057, 1078, 1084, 0124240730040098, 0249, 0286, 0295, 0342, 0369, 0208, PULIYUR KARUR, 0132650700027345, 8357, 0132650730025966, 5968, THANTHONNIMALAI KARUR, 0120060700054382, 4448, 5265, 5323, 5562, 5615, 5619, 5629, 5644, 5657, 5658, 5660, 5666, 5681, 5705, 5710, 5728, 5736, 5738, 5739, 5742, 5746, 5756, 5762, 0120060730038008, 8109, 8294, 8296, 8301, 8303, 8316, 8319, 8342, 8386, 8405, 8406, 8412, 8415, 8417, 8422, VELAYUTHAMPALAYAM KARUR, 0120990700033731, 3790, 4471, 4473, 4474, 4494, 4509, 0120990730031220, 1235, 1248, 1249, 1261, 1275, 1291, NAGAPATTINAM, MAYILADUTHURAI, 0136200700013010, 3470, 3572, 3623, 3625, 3637, 3643, 3644, 3653, 3672, 3689, 3690, 3703, 0136200730011990, 2015, 2085, 2092, 2093, 2104, 2110, 0157, NAGAPATTINAM, 0116230700042058, 2095, 2912, 2927, 2933, 2935, 2938, 2947, 2954, 2956, 2969, 2977, 0116230730025786, 5839, 7528, 7713, 0235, NEELA SOUTH STREET, 0129640700029481, 9497, 9536, 0330, 0377, 0399, 0402, 0404, 0405, 0412, 0422, 0423, 0438, 0439, 0442, 0455, 0458, 0460, 0469, 0470, 0474, 0477, 0485, 0486, 0129640730027636, 7637, 7638, 7641, 7645, 7653, 7660, 7661, 7663, 7666, 7677, 7678, SIRKALI, 0112720700056432, 6459, 6488, 7084, 7124, 7141, 7145, 7146, 7163, 7182, 7186, 7201, 7202, 7207, 0112720730010574, 0575, 0580, 0591, 0593, 0594, 0595, 0323, 0325, 0330, 0331, 0335, VEDARANYAM, NAGAPATTINAM, 0123390700037503, 7932, 8003, 8011, 8017, 8023, 8025, 8026, 8027, 0123390730030644, 0749, 0761, PERAMBALUR, BAZAR STREET JAYAKONDACHOLAPURAM, 0102650700800698, 0753, 0758, 0785, 0797, 0814, 0816, 0827, 0834, 0837, 0854, 0860, 1078, 0102650730024418, 6515, 6516, 6526, 6534, 6535, 6568, 6570, 6571, PERAMBALUR, 0116560700056352, 6368, 6375, 6409, 6468, 6471, 6475, 6487, 6489, 6511, 6518, 6520, 6530, 6534, 6541, 6549, 6551, 6558, 6560, 6563, 6565, 6581, 6582, 6586, 6588, 6601, 6604, 6606, 6610, 6617, 6623, 6630, 6633, 0116560730021874, 2059, 2060, 2079, 2080, 2089, 2099, 2107, 2114, 2117, 2129, 2132, 2141, 2142, 0451, VENKATESHAPURAM PERAMBALUR, 0122310700032789, 2797, 2863, 3962, 3975, 3981, 4070, 4074, 4097, 4112, 4118, 4120, 4121, 4123, 4136, 4161, 4169, 4172, 4196, 4211, 4225, 4230, 4238, 4244, 4245, 0122310730014012, 8252, 8310, 8360, 8374, 8375, 8376, 8382, 8394, 8398, 8405, 8406, 8417, 8419, 8431, 8437, 0404, 0405, 0429, PUDUKKOTTAI, ALAMKUDI, 0128240700046582, 6583, 6594, 6613, 6637, 6640, 6657, 0128240730015421, 6311, 6440, 6442, 6450, 6459, 6467, 6474, 6494, ANNAVASAL PUDUKKOTTAI, 0128940700039130, 9482, 9543, 9571, 9578, 9635, 0128940730008343, 8354, 8355, 8374, 8388, 8389, 8391, 0156, 0157, ARANTHANGI, 0126500700035177, 5180, 5206, 0126500730037587, ARIMALAM PUDUKOTTAI, 0132080700022473, 3232, 3259, 3275, 3277, 3296, 3297, 3305, 3308, 0132080730012303, 2311, 2323, 2324, ILLUPUR, 0126930700055668, 6744, 6770, 6781, 6790, 0126930730006943, 6975, 8238, 8259, 8263, 8265, 8266, 8280, 8282, 8284, 8295, 0363, KARAMBAIKUDI PUDUKOTTAI, 0127790700061668, 2665, 2666, 2673, 2682, 2690, 2697, 2699, 2706, 2709, 2714, 2717, 2732, 2742, 2747, 2786, 2805, 3059, 0127790730055529, 5533, 5566, KEERAMANGALAM, 0133510700026581, 6640, 0133510730035412, 5423, 5428, 5429, 5432, KEERANUR, 0115800700053363, 3512, 3513, 3552, 3564, 3565, 3569, 3571, 3575, 3589, 3618, 3625, 0115800730012398, 2399, 2405, 2407, 2417, 2418, 2433, NORTH MAIN STREET PUDUKOTTAI, 0126640700032765, 2766, 3319, 3451, 3457, 3459, 3470, 3471, 3479, 3493, 3495, 3502, 3507, 0126640730025967, 6012, 0108, PONNAMARAVATHI, 0124470700026155, 6169, 6173, 6201, 0124470730010787, 0864, 0867, 0878, 0111, PUDUKKOTTAI ALANGUDI ROAD, 0114610700044826, 4835, 4841, 4844, 4857, 4895, 4913, 0114610730021004, 1006, 1010, 1012, 1037, 1057, 1058, WEST 4TH STREET PUDUKOTTAI, 0127730700047595, 7621, 7623, 7624, 7625, 7653, 7669, 7695, 0127730730019341, 9392, 0105, THANJAVUR, AYYAMPETTAI THANJAVUR, 0132130700067239, 7649, 8978, 8989, 9004, 9014, 9017, 9024, 9044, 9049, 9062, 9069, 9075, 9082, 9088, 9093, 0132130730023363, 3411, 3548, 3552, 3554, 3579, 3594, 3810, J S NAGAR KUMBAKONAM, 0103070700753200, 3212, 3222, 3229, 3230, 3232, 3237, 3242, 3244, 3246, 3250, 3255, 3259, 3261, 3274, 3283, 3288, 3294, 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5335, 5343, 5344, 5354, 5356, 5357, 5358, 5363, 5368, 0184, 0190, THIRUVARUR, KOOTHANALLUR, 0130900700044747, 5392, 5452, 5468, 5481, 5492, 5495, 5505, 5514, 5526, 5529, 5540, 5546, 0130900730017159, 7318, 7438, 7441, 7446, 7451, 7459, 7460, 7466, 7468, 7470, 7480, MANNARGUDI, 0102080700770246, 0882, 0885, 0889, 0891, 0896, 0903, 0915, 0924, 0928, 0931, 0102080730028685, NIDAMANGALAM, 0101870700757931, 7951, 8622, 8630, 8635, 8637, 8638, 8640, 8649, 8678, 0101870730014872, 4875, 4927, THIRUTHIRAPOONDI, 0131190700036755, 7453, 7495, 7496, 7513, 7514, 7527, 7532, 7544, 7551, 7566, 7567, 7570, 0131190730024619, 4620, 4623, 4632, 4638, 4643, 4649, 0256, 0257, 0259, 0260, 0263, TIRUVARUR, 0101850700759279, 9317, 9975, 9985, 9994, 0004, 0020, 0026, 0032, 0033, 0101850730025145, 5173, 5180, 5181, 5182, 5193, 0241, 0244, TIRUCHIRAPPALLI, EVR ROAD TRICHY, 0108980700055605, 5645, 5657, 5683, 5684, 0108980730018140, 8217, 8218, 8220, 8227, 8228, 8240, 8255, 8256, 8275, 0155, PALAKARAI, 0113180700039757, 9770, 9774, 9775, 9782, 9784, 9788, 9789, 0113180730013795, 3796, 3843, 3858, 3860, 3868, 3874, 3887, 0269, 0271, 0272, 0273, 0279, PETTAVAITHALAI TRICHY, 0128750700024404, 4415, 4419, 4430, 4460, 4495, 0128750730022510, 2527, 2537, 2553, WORIUR TRICHY, 0109720700064802, 5601, 5622, 5637, 5648, 5656, 5674, 0109720730025729, TRICHY, CHATRAM TRIC