

ICICI Home Finance Corporate Office: ICICI Home Finance Company Limited ICICI HFC Tower, Andheri- Kurla Road, Andheri (East), Mumbai- 400059, India
Branch Office: 356/1, Empire Arcade, Ground floor, Omalur Main, Alagapuram, Opp New Bus Stand, Salem, Tamil Nadu -636004

Notice for sale of immovable assets
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 **Symbolic Possession** of which has been taken by the Authorized Officer of ICICI Home Finance Company Ltd., will be sold on "As is where is", "As is what is", and "Whatever there is", as per the brief particulars given hereunder:

Sr. No.	Name of Borrower(s)/ Co Borrowers/ Guarantors/ Legal Heirs. Loan Account No.	Details of the Secured Asset(s) with known encumbrances, if any	Amount Outstanding	Reserve Price/ Earnest Money Deposit	Date and Time of Property Inspection	Date & Time of Auction
(A)	(B)	(C)	(D)	(E)	(F)	(G)
1.	Vigneshwaran G (Borrower) Loan Account No. LHSAL00001502145	S No. 172/4A, Ward G, Block 25, T S No. 79, Door No. 4/38, Komarasampatti Village, Salem District, Tamil Nadu.	Rs. 33,32,219.82/- July 22, 2024	Rs. 44,93,362.51/- Rs. 4,49,340/-	August 19, 2024 11:00 AM 3:00 PM	August 30, 2024 02:00 PM 03:00 PM

The online auction will be conducted on website (URL Link- <https://BestAuctionDeal.com>) of our auction agency GlobeTech. The Mortgagee's notice are given a last chance to pay the total dues with further interest till **August 29, 2024 before 5.00 PM** else these secured assets will be sold as per above schedule.
The Prospective Bidder(s) must submit the Earnest Money Deposit (EMD) RTGS/ Demand Draft (DD) (Refer Column E) at ICICI Home Finance Company Limited, 356/1, Empire Arcade, Ground floor, Omalur Main, Alagapuram, Opp New Bus Stand, Salem, Tamil Nadu - 636004 on or before **August 29, 2024 before 04:00 PM**. The Prospective Bidder(s) must also submit signed copy of Registration Form and Bid Terms and Conditions form at ICICI Home Finance Company Limited, 356/1, Empire Arcade, Ground floor, Omalur Main, Alagapuram, Opp New Bus Stand, Salem, Tamil Nadu - 636004 on or before **August 29, 2024 before 05:00 PM**. Earnest Money Deposit Demand Draft (DD) should be from a Nationalized/Scheduled Bank in favor of "ICICI Home Finance Company Ltd. Auction" payable at Salem.
For any further clarifications with regards to inspection, terms and conditions of the auction or submission of tenders, kindly contact ICICI Home Finance Company Limited on 9926807300 or our Sales & Marketing Partner NexGen Solutions Private Limited.
The Authorized Officer reserves the right to reject any or all the bids without furnishing any further reasons.
Detailed terms and conditions of the sale, please visit <https://www.icicifh.com>
Date : July 28, 2024
Place : Salem

CSB Bank PUBLIC NOTICE ON AUCTION OF PLEDGED GOLD ORNAMENTS

The borrower/s in specific and interested bidders in general, are hereby informed that on account of non-repayment of the Banks due by the borrowers as under despite the payment notice and recall/auction notice issued by the Bank, the gold ornaments pledged with the bank security by the respective borrowers for the loan availed by them will be sold in public auction on "as is where is" and "non-recourse" basis through e-auction portal <https://igold.samil.in> on 05th August 2024 at 10.30 AM. The auction may be adjourned to any other later date at the discretion of the bank upon publication of the same in the Bank's notice board. The borrowers are hereby further informed that the gold ornaments will be disposed of by private sale if the public auction is not successful and if there is a further balance to be recovered thereafter, legal action will be initiated against the borrower/s for recovery of the balance amounts due to the bank.

S. No.	Account Name	Client ID	No. of Acc.	Bal. Outstanding as on 24/07/2024	Weight (grams)
BRANCH NAME : P N ROAD TIRUPUR					
81	A Vairamuthu A	7416282	5	374666.69	79.25
82	Chinnamanikandan .	7840175	2	1761899.24	356.2
83	Jaganathan V	4525262	5	1102017.95	222.1
84	Jothamani V	7830379	1	11850.86	2.4
85	K Chidambareswarar C	7424536	2	763649.09	151.3
86	Manikandan A	4603217	5	25292.97	61.25
87	Manivannan Manikam	7693211	1	39237	7.8
88	Mubarak Kalil K	7448065	1	215343.17	42.9
89	Rajkumar .	4196459	2	1274973.18	257.5
90	Sangeetha Mani	7819357	1	162626.8	40
91	Sanika M	7835823	1	100289.41	22
92	Santha	3770011	1	47099.99	10
93	Senthilkumar .	7421943	4	152229.53	363.9
94	Sri Ambal Financiers	4282840	78	4005614.91	902.12
95	Sri Balamunni Financiers	4034031	31	3529443.42	763.5
96	Vijay Rajendran	7843830	1	98003.19	19.6
97	Viji Kathirvel K	7505174	1	443538.64	88.4
BRANCH NAME : METTUPALAYAM					
98	Kamalakkannan Palanisamy	4264080	52	2918708.81	654.7
99	Kumar Duraisamy	7533057	4	1970233.75	392.5
100	Muthumanickam Ranganathan	4497247	2	297641.00	59.9
101	Nagavalli Shanmugasundaram	4760882	2	49332.04	9.8
102	R Sanihya	7564726	2	572601.54	107.6
BRANCH NAME : PORUR					
103	Adakalampalayam Vinayagamooty	7843967	1	288913.71	59
104	B V Vijaykumar	7850066	3	437069.98	87
105	Banumathi	7455651	1	1235380.24	246.6
106	D Karthik D	7425527	4	748433.36	148.1
107	D Venarum Sencha	7638810	72	5440034.97	1107.1
108	Dhanush V V	7480075	1	78651.22	19.5
109	E Udhaya Kumar	7378904	2	145819.59	290.8
110	G Stephen Raj	7476201	1	152453.1	303.7
111	Ganapathy Sadasivam	7457743	3	192295.97	312.6
112	Gandhimathi Basakaram	7679740	4	542559.09	107.4
113	K S Baskaran	7675270	1	1278956.16	260.1
114	Kewalchand	7475021	8	237588.15	492.1
115	Kumar	4137853	4	2421966.7	469.1
116	Lakshmi Devi P S P S	7610573	1	307321.62	56.8
117	Lakshminarayana	7455926	1	1193116.56	238.1
118	Lavanya Dhanush	4551109	1	147628	32.5
119	Loganathan Kumar	7527158	35	373755.77	74.3
120	Maheswari K	4138252	1	13678258.46	2800
121	Manikandan Mookrishnan	7648640	1	193300.68	38.9
122	Mari Dhanakan Muthukrishnan	7843141	2	298953.41	59.5
123	Prithish Nedunchelvan	7851303	1	100515.29	20.1
124	R Santhosh	7846246	1	154396.8	31.5
125	Sundararajan V	7452549	1	1836817.62	367.2
126	Srinathi Senthambhavan	7832095	1	510690.46	103.5
127	T L Gnanasampanthan	4524099	1	36390.75	7.21
128	Tamil Selvan	731029	1	297848.31	59
BRANCH NAME : MELAVAKKAM					
130	Anul G	4355581	1	58477.23	11.9
131	Bhanuvarlal Ballaram	7318583	175	8554456.3	1821.85
132	Krishnaraj T	7453296	2	674500.14	134
133	Madhu Ram	7375359	30	91802.52	199.9
134	Mohanlal	7326953	199	8673759.89	1818.38
135	Nemichand Babulal	2789274	186	1673159.64	3258
136	Nirmala T	7412310	1	241039.96	48
137	Palaniivel K	7744212	61	591551.96	1229.93
138	Parvathy A	7661919	2	76004.05	15.2
139	Rajesh Kumar U	7324600	17	831858.77	1942.9
140	Sangeetha P	7779334	143	820929.69	1749.3
141	Simon .	7840198	2	993931.93	186.5
142	Sohanlal B	7718477	212	7704602.14	1709.99
143	Vijay Babu P N	7831862	3	2439273.81	466.3
BRANCH NAME : GUDUVANCHERI					
144	Ambika A	7689624	1	162490.32	36.5
145	Divya Bharathi E	7850888	1	118292.62	235.1
146	Edwin Jaison J	4589866	1	141465.84	28.7
147	Eumalati Duraisamy	7835894	1	1370457.06	275.4
148	Guman Ram Arjun	7443697	93	629850.77	1423.6
149	Ibrahim Basih Sahib	7685867	2	400029.94	81
150	Mahalakshmi M D D	7403404	5	503845.94	104.6
151	Mohamed Fazal A	4647421	1	50723.01	11
152	Murali Selvaraj	7834192	1	246159.3	49.9
153	Pema Ram	7478214	50	435403.52	879.2
154	Radhakrishnan N	7833680	1	215844.51	43.7
155	Raghu	4406360	3	209603.92	46.6
156	Saraswathi Arjunan	7840211	1	537579.56	107.1
157	Saravanan Jaganan	7791472	3	408440.86	81.9
158	Sekar Rajababbar	7331372	1	165083.92	32.7
159	Simeyan David	4374012	2	276960.53	58.4
160	Sundari Lakshmi	7698925	1	193244.12	39.4
161	Sunitha Subramani	7840197	3	425776.16	85.1
162	Thara R	4505501	1	1612948.85	322
163	Vethagiri Manogaran	7859386	4	314704.01	63.3
BRANCH NAME : THIRUNINRAVUR					
164	A Vigneshwaran	7629534	4	1508411.67	268.63
165	Oppala Krishnan K	4349833	2	287482.09	54.8
166	Janakiraman J	732056	4	233566.08	423.2
167	M. Rekha	4760079	1	78209.33	15.5
168	Pradeepkumar .	7686188	2	196657.23	39.8
169	Ramganesan S	7467021	1	121641.36	24
170	S Madhan Kumar	7838228	1	202380.65	40
171	Sasikala B	7848412	1	202380.65	56.7
172	Sathya M	4768160	1	109647.44	21.8
173	Seetha V	7564285	1	133793.41	25.5
174	M Monica	4764950	1	60068.86	11.9
BRANCH NAME : KAMARAJAR SALAI-MADURAI					
175	Karpagavalli J	7716032	1	243993.84	61
176	Prabakaran Kathavarayan	7455693	2	1912363.53	369.5
177	Vani Shanmugavel	7787921	4	1069578.49	211.5

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Detailed terms and conditions of the sale, please visit <https://www.icicifh.com>
Date : July 28, 2024
Place : Salem

S. No.	Account Name	Client ID	No. of Acc.	Bal. Outstanding as on 24/07/2024	Weight (grams)
BRANCH NAME : IDINAYAKANUR					
1	Sivakumar R	4626745	1	140239.5	35.7
2	Sivakumar Somyadurai	4211546	1	29670.44	5.9
3	Subbaya Veerapathiran	4601401	2	32407.07	63.1
4	Thirupathi Dhanaraja	3503882	211	20487999.15	4235.1
5	Vaidivel Ananthan A	4179332	1	19300.71	32.2
6	Veerakkumar Ramkumar	4616056	1	36034.61	7.9
7	Vijaya C	7430124	3	774232.87	147.1
8	Vimala Sundar	7393539	82	3997440.08	902
BRANCH NAME : MAHALINGAM COLLEGE POLLACHI BRANCH					
9	Joel Kumaralingam	4428109	3	169075.35	33.58
10	Kumaralingam S	4747172	3	244130.05	48.29
11	Muruganandam Mani	7607948	1	386469.01	76.7
12	Nagaraj S	4453126	1	21942.18	4.5
13	Navaneetha Krishnan Ramachandran	4033869	1	11510.25	2.38
14	Saravanakumar A	4522851	1	13332.16	2.83
15	T Mohammed Asif	4559723	1	12546.96	2.96
16	Venkatesh A	7147639	1	139427.18	27.64
17	Yasmina M	4692953	2	294984.71	40.52
BRANCH NAME : KANGEYAN ROAD TIRUPUR					
18	Annapoorani G	7369185	2	1780366.78	357.9
19	Balasubramaniam K	7525965	2	748108.32	147.9
20	Geetha Tamizhagan	7569160	1	323033.25	64
21	Mabelsunemi S	4211805	1	88413.27	18.2
22	Madathi	7704199	1	247232.24	49
23	Nurjahanbanu Babu	4233548	1	38924.42	7.7
24	Rosina Begums	7565996	1	173383.91	34.9
25	Sabitha	7378642	1	295822.44	59.2
26	Stefen Enbaraj	4296984	2	268604.02	53.5
27	Thirupathi Anumugam	7836351	2	356074.07	70.9
BRANCH NAME : TAMBARAM					
28	Anitha R	7267470	1	88462.59	13.5
29	Charles J	4557125	3	321856.74	64.8
30	Dhanasekaran S	4513738	1	157168.39	33
31	Franklin J	7775565	3	2464459.87	478.3
32	Gogulnath Vasagar	7324335	2	1987550.8	401.8
33	J Gowthami	7686352	1	759807.2	150.5
34	Jothi N	7743287	3	665014.61	136.6
35	Karthik Pandiyar	7262600	2	581019.62	109
36	M Ajay Karlings	7541728	1	231862.53	45.8
37	Rajeshkumar A	7727382	2	355938.09	70.4
38	Sayedyyasseen Basheerahamed	7370280	1	176038.17	35.7
39	Sobiyaj J	7838900	1	784769.03	155.4
40	Suganthi Ananthai A	4434573	1	290633.78	40.1
41					