

Federal Bank

Branch Kondotty

Branch Shifting Intimation

Customers of Federal Bank Kondotty Branch are hereby informed that the branch will be shifted to: Building No. 9/271, Old Market Road, Near BPCL petrol Pump, Bye pass Junction, Kondotty, Malappuram - 673638 shortly.

As part of shifting, safe deposit lockers will also be shifted to the new premises. Customers may take steps to remove fragile items from the lockers, if any, before 23/11/2026.

Kindly contact the branch for further details.

Place: Kondotty
Date : 23.09.2026

For The Federal Bank Limited
Branch Head

SBI **RACP Kalpetta**
No: 6/9004, Mythen Castle, Black Office Road
Kalpetta P.O., Wayanad Dist, Kerala-673121

Notice under section 13(2) of the Securitisation and Reconstruction of Financial Assets and Enforcement of Security Interest Act of 2002 (54 of 2002) (Herein after called "the Act")

Term Loans: Home Loan - 41262903746

Mr. Bipin Raj N, S/o Mani, Kottapuram House, Payyampally PO, Kollery, Wayanad-670646

A sum of **Rs. 25,519,339/-** (Rupees Twenty Five Lakhs Ninety One Thousand Three Hundred and Thirty Nine Only) as on 01.09.2026 under the credit facilities granted to you from our **Mananthavady Branch**. You have also created mortgage by way of deposit of title deeds creating security interest in favour of the Bank. You are also liable to discharge the said debt, which has been classified as Non-performing asset as on date **01.09.2026** and remains unpaid despite repeated requests made by the Bank.

A registered notice dated **02.09.2026** issued by the undersigned to the Borrower / Guarantor under section 13(2) of the Securitisation and Reconstruction of Financial Assets and Enforcement of Security Interest Act 2002 has been returned undelivered / unacknowledged. Therefore, notice is hereby given under Section 13(2) of the Securitisation and Reconstruction of Financial Assets and Enforcement of Security Interest Act 2002 that if you fail to discharge the said debt with future interest and costs within 60 days of this notice the Bank will exercise all or any of the rights detailed under sub section (4) of Section 13 and other applicable provisions of the Act including enforcement of the security interest created in favour of the Bank, described below:

Your kind attention is invited to provisions of sub-section (8) of Section 13 of the SARFAESI Act where under you can tender the entire amount of outstanding, dues together with all costs, charges and expenses, incurred by the Bank only till the date of publication of the notice for sale of the secured asset(s) by public auction, by inviting quotations, tender from public or by private treaty. Please also note that if the entire amount of outstanding, dues together with the costs, charges and expenses incurred, by the Bank is not tendered before publication of notice for sale of the secured assets by public auction, by inviting quotations tender from public or by private treaty, you may not be entitled to redeem the secured asset(s).

Description of the immovable property

All that part and parcel of the property consisting of 0.0405 Acres of land with residential building in R.S.No: 536/22 (Old.S.No. 973/241, 536/2, 536/21) in Payyampally Village, Mananthavady Taluk, Wayanad District in the name of Mr. Bipin Raj N, S/o Mani, Kottapuram House, Payyampally PO, Kollery, Wayanad Saswathavakasam Deed 24/19/2018 dated 18.09.2018 of SRO Mananthavady and Purchase Certificate 453/2021 dated 27.10.2021 issued by Land tribunal Mananthavady. **Boundary: East:** Property owned by Yacob, **West:** Property owned by Achankunju, **North:** Property owned by Lina K.J, **South:** Municipality Road.

Place: Kalpetta
Date: 02.09.2026

Authorised Officer
State Bank of India

The pledges, in specific and the public, in general, are hereby notified that auctioning gold ornaments defaulted customers who have failed to make payment (if any) will be displayed at auction centre and on website without any further notice.

The pledges, in specific and the public, in general, are hereby notified that auctioning good ornaments defuncted customers who have failed to make pay (if any) will be displayed at auction centre and on website without any further notice.

List of pledgees:-

CANNANORE (KANNUR), ALAKKOKE, 0106840700031692, 1713, 1804,
4475, 4476, 4455, 0198, CHERUKUNNU, 0105010700026334, 6362, 638
0119090700020417, 0427, 0434, 0483, 0485, 0119090730017582, 7584, 77
5980, 5985, 5988, 0106070730011600, 1672, 1772, 1778, 1804, 1809, 18
010110730028516, 8264, 8694, 8714, 8727, 8728, 8741, 8747, 8768, 877
9644, 9649, 9650, 9652, 9658, KUTHUPARAMBA, 01046807000046194, 011
2310, 2312, 2320, 2336, 2343, 2345, 2352, 0319, 0321, 0323, MATTANNUR,
6064, 6085, 6099, 6290, PANCOR, 0105410700042432, 3177, 3210, 3242,
6261, 6276, 6312, 0100580730017292, 7310, PAZHAYAMNADU, 0105550700
01059070025955, 6603, 7108, 7109, 7168, 7198, 7202, 7203, 010301070
2917, 2918, 2925, 2932, 2933, 2935, 010500, THALASSERY 01013070176021, 6
4163, 0104520730012935, 2955, 3027, 3030, 3033, 3043, 3047, 3049, 306
7613, 7620, 7621, 7629, 7645, 7663, CHERKALLAM, 01058207000303127, 2
3985, 3996, 3997, 4002, 4007, 4147, 0105770730014383, 4384, 4385, 43
UPPALA, 010443070759082, 9149, 0456, 0637, 0642, 0644, 0689, 0690, 9
9485, 9513, 9514, 9516, 9525, 9533, 9540, 9545, KANHANGAD, 0100120
010160730017144, 7256, 7274, 7288, 7303, 7316, 7328, KUMBLA, 010405
6257, 6259, 6313, 0100560730013487, 5665, 5681, 5697, 5719, 5724, 5730,
4014, 4037, 4070, 4073, 4074, 4105, 4107, 4122, 4113, 4151, 4158, 41
0100570730019712, 9878, 9879, 9888, 9905, 9923, 9930, 9941, 9944, 9955,
7025, 012750730015365, 5369, 5459, 5477, 5514, 5515, 5518, 5519, 5595
5002, 0175, ULIYATHADUKA, 0105720700047172, 4460, 4474, 5083, 5095
ARABINDGHOSH ROAD,KOZHIKODE, 0103550700034538, 4544, 4550,
010610730021180, 1239, 1346, 1361, 1373, 1374, 1376, 1377, 1396, 142
1344, 1364, 1385, 1379, 0125, CHERUVANOOR, 0103820700004225, 326
8390, 8395, 0112600730019351, 9352, 9361, 9366, 9376, 9377, 9396, 939
0828, 0837, 0870, 0889, 0898, 0899, 0900, 0910, 0936, 0939, FEROKE, 01
014590707302968, 9293, 9303, 9333, 9953, 9965, 9996, 9997, 0104590
011130730017148, 3693, 3749, 3754, 3808, 3841, 3844, 3847, 3859, 3868,
8045, 8091, 8120, KALLAI, 0112360700025895, 5948, 5958, 5939, 5996, 58
2142, 2144, 2148, 2165, 0106030730017743, 8258, 8272, 2047, 2048, 2049
2445, 2448, 2452, 2453, 2461, KODUVALLI, 0103510700052536, 3222,
0101507300107396, 0837, 0889, 0902, KOZHIKODE VAIKOM, 0100500707
1483, 1502, 1508, 1515, 1531, KUNDOPAMPAMBU, 011347000407571,
4744, 4765, 0120240730028794, 8795, 8815, 8821, 8845, 8881, 8883,
010622073002556, 2540, 2543, 2548, 2557, 2569, 2591, 010622073001
4484, 4898, 4990, 4994, 4996, 4998, 5004, 5013, 5018, 5042, 5043, 5044,
1477, 1512, 1522, MEDICAL COLLEGE CLT, 010455070788847, 8472, 96
1903, 1909, 1913, 1914, 1918, 1930, 1946, 1953, 1954, 1962, 01045507300
3791, 3796, 3800, 3804, 3814, 3816, 3823, 3838, 3840, 3843, 0097, 0098, 1
2576, 0128310730005499, 6728, 6780, 6783, 6787, 6792, 6816, 0136, 0178
9162, 9163, 9174, 9202, 9212, 9218, NADAPURAM, 010503070003252
0105570730011715, 1716, 1752, 1764, 1772, 1805, OMMASSERY 0103
5931, 6407, 6416, 6430, 6433, 6437, 6452, 6465, 6474, 6481, 6487, 6490, 6
714, 01010680730012489, 2544, 2561, 2591, 2598, 2604, 2605, POOVATTI
2168, 2179, 2180, 2191, 2192, 2195, 2210, 2211, 2216, POTTAMMAL, 0112
5882, 5888, 5969, 6025, 6083, 6103, 6105, 6117, 6121, 6130, PUTTHYANG
3222, 3232, 3233, 3258, 3259, RAMANANTHUKARA, 0101807078018390
0101070730010046, 0070, 0131, 0153, THIRUVAMBADI, 0103530700041
1820, 1826, 1853, 1863, 1863, 1864, 1867, 1873, 1885, VELIMADEMUNDAI,
1532, 1591, 1603, 1604, 1605, 1610, 1624, 1629, 1651, 1657, 1658, 1666,
7438, 7450, 7492, 7520, 7528, 7529, 7535, 7548, 7576, 7579, 7595, 7607, 7
0060, AREACODE, 0106200700025910, 6436, 6453, 6456, 0106200730008
2039, 2040, 2073, 2075, 2077, 2078, 2082, 2097, 2098, 2125, 2136, 21
7572, 7585, 7587, CHELARI, 0105303700051055, 1073, 1076, 1088, 10105
0117620730023786, 3793, 3807, 3816, 3826, 3828, 3829, 3846, 3850, 011
6731, 6734, DOWNHILL MALAPPURAM TIRUR ROAD, 0104480700
8138, 0105260730013460, 3489, 3497, 5060, 5075, 5084, 5090, 5106, 5116
6610, EDADVANA, 0106060700047050, 8510, 8519, 8525, 8528, 8537, 85
4641, 0120470730007653, 8927, 8954, 8967, 8979, 8980, KARINKALLATI,
0803, 0831, 0858, 0865, 0866, 0867, KARUVARAKUNDU, 01025007007065
0101950730025770, 5771, 5803, 5864, 5954, 5962, 5966, 5997, 5992, 600

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