

ਪੰਜਾਬ ਐਂਡ ਸਿੰਧ ਬੈਂਕ
(ਭਾਰਤ ਸਰਕਾਰ ਦਾ ਉਪਕਰਮ)
Branch – Gadaraian Purwa ,Kanpur
ਦੂਰਸ਼ਾਬ :9464179186
ਈ-ਮੇਲ: k0622@psb.bank.in

ੴ ਸ੍ਰੀ ਗੁਰਗ੍ਰੰਥ ਸਾਹਿਬ ਜੀ ਕੀ ਫਤਹਿ



PUNJAB & SIND BANK
(A Government Of India Undertaking)
Branch–123/415 J GadaraianPurwa,Kanpur
Phone: 9464179186
E-mail: k0622@psb.bank.in
E-mail:Dileep.kumar@psb.bank.in

Dated: 20-12-2025

1. M/S ATUL MEDICAL STORE (Borrower)
117/N/886 TULSI NAGAR,KAKADEO, KANPUR (208025)
2. SHRI ATUL SINGH CHAUHAN S/O RAM NARESH SINGH CHAUHAN (Co Borrower)
117/N/886TULSI NAGAR KAKADEO, KANPUR (208025)
3. SHRI PRABHAT KUMAR SINGH S/O SHER BAHADUR SINGH (Guarantor)
117/N/887TULSI NAGAR KAKADEO, KANPUR (208025)
4. SHRI RAM NARESH SINGH CHAUHAN S/o RAGHURAJ SINGH (Guarantor)
117/N/886TULSI NAGAR KAKADEO, KANPUR (208025))

M/S ATUL MEDICAL STORE (Prop- SHRI ATUL SINGH CHAUHAN) , Account No – 06221600000101, 06221200000999
117/N/886TULSI NAGAR KAKADEO, KANPUR (208025)

REG: SALE OF SECURED ASSETS UNDER SARFAESI ACT, 2002 M/S ATUL MEDICAL STORE (Prop- SHRI ATUL SINGH CHAUHAN) , Account No – 06221600000101, 06221200000999

This is to inform you that pursuant to the possession taken by the undersigned as Authorized Officer under SARFAESI Act, 2002 on 13-08-2024 vide possession notice dated 13-08--2024 for recovery of the secured debts of Punjab & Sind Bank Gardian Purwa, Kanpur amounting to Rs 2547165.81/- and interest thereon from 01-06-2024 and with costs and charges from M/S ATUL MEDICAL STORE (Prop- SHRI ATUL SINGH CHAUHAN) the undersigned intends to sell the following secured assets for recovery of the entire dues for which necessary steps including publication in Newspaper have been taken/ are being taken.

Secured Assets:

1. Flat no. G-4 on Ground floor of "SAI SHARDA VILLA APARTMENT" Built over Premises No 117/Q/148, Sharda Nagar, Plot no 148, Block Q, Yojna No 1, Kakadev, Kanpur Nagar admeasuring 55.92 Square meter and undivided Land share 20.50 square meter.

For PUNJAB & SIND BANK

AUTHORIZED OFFICER

AUTHORIZED OFFICER

Dated: 20-12-2025

Kanpur NO 208001

भारतीय डाक
डाक सेवा-जन सेवा

EUT94426085IN, IVR No: 6905794426085
20-12-2025 18:16:40, Counter No. 11.
To: ATUL SINGH CHAUHAN
KAKADEO, KANPUR RA, 208025
From: PURJEE AND SIND BANK
GADARIYAN PURWA, KANPUR R, 208001
Basic Amt: 19.00
Wt: 20 (Actual)
P.Mode: Cash
POB: No, www.indiapost.gov.in

भारतीय डाक
डाक सेवा-जन सेवा

Kanpur NO 208001

EUT94426099IN, IVR No: 6905794426099
20-12-2025 18:16:56, Counter No. 11.
To: ATUL MEDICAL STORE
KAKADEO, KANPUR RA, 208025
From: PURJEE AND SIND BANK
GADARIYAN PURWA, KANPUR R, 208001
Basic Amt: 19.00
Wt: 20 (Actual)
P.Mode: Cash
POB: No, www.indiapost.gov.in

India Post
Dak Seva Jan Seva

Kanpur NO 208001

भारतीय डाक
डाक सेवा-जन सेवा

EUT94426200IN, IVR No: 6905794426200
20-12-2025 18:17:12, Counter No. 11.
To: RAM HARESH SINGH
KAKADEO, KANPUR RA, 208025
From: PURJEE AND SIND BANK
GADARIYAN PURWA, KANPUR R, 208001
Basic Amt: 19.00
Wt: 20 (Actual)
P.Mode: Cash
POB: No, www.indiapost.gov.in

India Post
Dak Seva Jan Seva

Kanpur NO 208001

भारतीय डाक
डाक सेवा-जन सेवा

EUT94426213IN, IVR No: 6905794426213
20-12-2025 18:17:30, Counter No. 11.
To: PRADEEP KR SINGH
KAKADEO, KANPUR RA, 208025
From: PURJEE AND SIND BANK
GADARIYAN PURWA, KANPUR R, 208001
Basic Amt: 19.00
Wt: 20 (Actual)
P.Mode: Cash
POB: No, www.indiapost.gov.in

India Post
Dak Seva Jan Seva

Booking Ref.ID: 3136005629122552614

No of Articles: 0

Total Basic Tariff: 152

Total CGST: 14 Total SGST: 14

Prepaid: 0

Net Amount: 180

Track @ www.indiapost.gov.in

भारतीय डाक
डाक सेवा-जन सेवा

India Post
Dak Seva Jan Seva

पंजाब एण्ड सिंध बैंक

(भारत सरकार का उपक्रम)
Branch – Gadaraian Purwa , Kanpur
दूरभाष : 9464179186
ई-मेल: k0622@psb.bank.in

ੴ ਸ੍ਰੀ ਗੁਰਗ੍ਰੰਥ ਸਾਹਿਬ ਜੀ ਕੀ ਫ਼ਤਹਿ



PUNJAB & SIND BANK

(A Government Of India Undertaking)
Branch-123/415 J Gadaraian Purwa, Kanpur
Phone: 9464179186
E-mail: k0622@psb.bank.in
E-mail: Dileep.kumar@psb.bank.in

Dated: 20-12-2025

1. SHRI ATUL SINGH CHAUHAN S/O RAM NARESH SINGH CHAUHAN (Borrower)
117/N/886TULSI NAGAR KAKADEO, KANPUR (208025)
2. SMT. RADHA DEVIW/O ATUL SINGH (Co Borrower)
117/N/886TULSI NAGAR KAKADEO, KANPUR (208025)
3. SHRI PRABHAT KUMAR SINGH S/O SHER BAHADUR SINGH (Guarantor)
117/N/887TULSI NAGAR KAKADEO, KANPUR (208025)
4. SHRI RAM NARESH SINGH S/O RAGHURAJ SINGH (Guarantor)
117/N/886TULSI NAGAR KAKADEO, KANPUR (208025)

SHRI ATUL SINGH CHAUHAN S/O RAM NARESH SINGH CHAUHAN , Account No - 06221200000684

117/N/886TULSI NAGAR KAKADEO, KANPUR (208025)

REG: SALE OF SECURED ASSETS UNDER SARFAESI ACT, 2002 SHRI ATUL SINGH CHAUHAN S/O RAM NARESH SINGH CHAUHAN ,
Account No – 06221200000684.

This is to inform you that pursuant to the possession taken by the undersigned as Authorized Officer under SARFAESI Act, 2002 on 13-08-2024 vide possession notice dated 13-08--2024 for recovery of the secured debts of Punjab & Sind Bank Gardian Purwa, Kanpur amounting to Rs 1110144.73/- and interest thereon from 01-06-2024 and with costs and charges from SHRI ATUL SINGH CHAUHAN S/O RAM NARESH SINGH CHAUHAN the undersigned intends to sell the following secured assets for recovery of the entire dues for which necessary steps including publication in Newspaper have been taken/ are being taken.

Secured Assets:

1. Flat no. G-4 on Ground floor of "SAI SHARDA VILLA APARTMENT" Built over Premises No 117/Q/148, Sharda Nagar, Plot no 148, Block Q, Yojna No 1, Kakadev, Kanpur Nagar admeasuring 55.92 Square meter and undivided Land share 20.50 square meter.

For PUNJAB & SIND BANK

AUTHORIZED OFFICER

Dated: 20-12-2025

POB: No, www.indiapost.gov.in

P. Mode: Cash

Wt: 20 (kg)

Expiry Date: 19.09

GADARIYAN PRIMA, KARNAR N. 208001

From: PUNJAB AND SIND BANK

KARNAR N. 208001

To: KARNAR DEVI

20-12-2025 18:15:45, Comm: No. 11

207944261071R, ITR No.1: 598579442608

Karnar NO 208001

India Post

POB: No, www.indiapost.gov.in

P. Mode: Cash

Wt: 20 (kg)

Expiry Date: 19.09

GADARIYAN PRIMA, KARNAR N. 208001

From: PUNJAB AND SIND BANK

KARNAR N. 208001

To: PUNJAB KARNAR SIND

20-12-2025 18:16:24, Comm: No. 11

207944261071R, ITR No.1: 598579442608

Karnar NO 208001

India Post

POB: No, www.indiapost.gov.in

P. Mode: Cash

Wt: 20 (kg)

Expiry Date: 19.09

GADARIYAN PRIMA, KARNAR N. 208001

From: PUNJAB AND SIND BANK

KARNAR N. 208001

To: SIND KARNAR SIND

20-12-2025 18:16:02, Comm: No. 11

207944261071R, ITR No.1: 598579442608

Karnar NO 208001

India Post

POB: No, www.indiapost.gov.in

P. Mode: Cash

Wt: 20 (kg)

Expiry Date: 19.09

GADARIYAN PRIMA, KARNAR N. 208001

From: PUNJAB AND SIND BANK

KARNAR N. 208001

To: SIND KARNAR SIND

20-12-2025 18:15:27, Comm: No. 11

207944261071R, ITR No.1: 598579442608

Karnar NO 208001

India Post