

Account Type : Normal

N : AAOFM4988R

SHANTI CONSTRUCTION

SHANTI NAGAR, KARMA ROAD

Patna, Bihar

Branch : Patna (Bihar)

Date : 05-05-2023

Customer ID : 45915811000116

Account No : 45915811000116

Deposit Type : DBD

TOTAL INTEREST : 101831

MIC/QIC INT. : 0

Nomination Regd : Yes

Repayable To : SELF

Deposit Date	Deposit Period	Rate (%)	Deposit Amount	Maturity Date	Maturity Amount
04-05-2023	0/501	7.15	1000000.00	16-09-2024	1101831.00

INR Ten Lakh Only

In the names of :
SHANTI CONSTRUCTION

For Bank of India

Authorized Signatories

Maturity Value is subject to change on account of payment of Tax Deducted at Source (TDS), wherever applicable.

**Penalty clause is applicable for premature withdrawal of deposit.

THANK YOU FOR YOUR CONTINUED PATRONAGE WITH OUR BANK

Pledged to E.E.R.W.D. works division, Dehu

प्रधान कार्यालय : स्टार हाउस, सी-5, 'जी' ब्लॉक, बांद्रा-कुर्ता संकुल, बांद्रा (पूर्व) मुंबई - 400 051. फोन : 6668 4444

HEAD OFFICE : Star House, C-5, 'G' Block, Bandra-Kurta Complex, Bandra (East), Mumbai - 400 051. Phone : 6668 4444



PAN : 2707440000

АТРОЗЕВУ ОУЛД
ROAD

BOI

Ubehri

Pledge to E.E. Rud
works Division

French: AUPHONGARD (GITHAR)

Table :
नमा पढीकरण / नवीकरण सूचना

CUSTOMER ID: 1234567890

Account No. **DEPOSIT** 459156110001168

Deposit type: 1000

TOTAL INTEREST: 61752

MIC/DIC INT. : 6

Memorabilia Read : No

Prepayable To : Sell

Deposits

Boydell

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04-09-2022	0/406	7.25	1000000.00
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IMM Ten Ticks Only

IN THE CARE OF :
SHANTI CONSTRUCTION

For information

*Maturity Value is subject to change on account of payment of Tax. Protected

*Penalty clause is applicable for premature withdrawal

THANK YOU FOR YOUR CONTINUED PATRONAGE WITH

प्रधान कार्यालय : स्टाफ हाउस, सी-5, 'जी' ब्लॉक, बांद्रा-वर्ल्डा संकुल, बांद्रा (पूर्व) मुंबई - 400 051. फ़ोन : 6668 4444

HEAD OFFICE : Star House, C-5, "G" Block, Bandra-Kurla Complex, Bandra (East), Mumbai - 400 051. Phone : 6668 4444

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Pledge to E.E. Ruck
works division

books division

Dehn,

BOI

Ans. 1

Date: ..

नवीकरण / नवीकरण सूचना

CUSTOMER ID: 14413

DEPOSIT TO ACCOUNT
459156110001169

Deposited: 61752
Normal Temperature:

MIC/QTIC INT.

Nonlinear: Regd : 20

Repayable To :

Deposit - Deposit

Date	Received
1900	1000
1901	1000
1902	1000
1903	1000
1904	1000
1905	1000
1906	1000
1907	1000
1908	1000
1909	1000
1910	1000
1911	1000
1912	1000
1913	1000
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2050</	

(Mr./Ms.)

04-09-2022	6/400	7.25	1000000.00
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1091752.00

INTRODUCTION

In the name of :
SHANTI CONSTITUTION

2013年10月

ALLHONEST

•Maturity Value is subject to change on account of payments on the loan at Source (JDS) , wherever applicable. *

*Penalty clause is applicable for premature withdrawal.

THANK YOU FOR YOUR CONTINUED PATRONAGE

प्रधान कार्यालय : स्टार हाउस, सी-5, 'जी' ब्लॉक, बांद्रा-कुर्ला संकुल, बांद्रा (पूर्व) मुंबई - 400 051. फोन : 6668 4444

HEAD OFFICE : Star House, C-5, "G" Block, Bandra-Kurla Complex, Bandra (East), Mumbai - 400 051. Phone : 6668 4444

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CUSTOMER TYPE : Normal
 PAN : AAOFN4968R
 N.C. SHANTI CONSTRUCTION
 100 PAKS ST. 100 MA ROAD
 Bank of India
 AUFANGABAD BILHAR, BIHAR



Pledge to E.E.
 Shanti works division



Branch : AUFANGABAD (BIHAR)
 Date : 07-09-2024
 Customer ID: 120113
 Account No: 459156110001170
 DEPOSIT CONFIRMATION / RENEWAL ADVICE
 Deposit Type : FDD
 TOTAL INTEREST : 51752
 MIC/DIG INT. : 0
 Nomination Regd : No

Repayable To : SELF

Deposit Date	Deposit Period	Rate (%)	Amount	Maturity Date	Maturity Amount
04-08-2023	0/400	7.25	1000000.00	07-09-2024	1081752.00

TNP Ten Lakh Only

In the names of :
 SHANTI CONSTRUCTION

For E.E. Shanti
 07/09/24

Authorized Signatories
 *Maturity value is subject to change on account of payment of Tax Deducted at Source (TDS), wherever applicable.
 *Penalty clause is applicable for premature withdrawal
 THANK YOU FOR YOUR CONTINUED PATRONAGE WITH



HEAD OFFICE : Star House, C-5, 'G' Block, Bandra-Kurla Complex, Bandra (East), Mumbai - 400 051. Phone : 6668 4444

PAN : AAOFM4988R

M/S. SHANTI CONSTRUCTION

JAIPRAKASH NAGAR, JAMA ROAD

Bank of India

BIHAR

Pledge to E.E. Road

Bank division

Branch : AURANGABAD (BIHAR)

Date : 28-08-2023

Customer ID: 1381 मुंबई / नवीकरण सूचना

Account No. 1381 DEPOSIT CONFIRMATION / RENEWAL ADVICE

Deposit Type : DBD 459156110001213

TOTAL INTEREST: 8175

MIC/OIC INT. : 0

Nomination Regd : Yes

Repayable To : SELF

Deposit Date	Deposit Period	Rate (%)	Amount	Maturity Date	Maturity Amount
14-08-2023	0/400	7.25	100000.00	17-09-2024	108175.00
INR One Lakh Only					

In the names of :
SHANTI CONSTRUCTION

For Bank of India

Authorized Signatories

Maturity Value is subject to change on account of payment of Tax Deducted at Source (TDS), wherever applicable.

**Penalty clause is applicable for premature withdrawal of deposit.

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प्रधान कार्यालय : स्टार हाउस, सी-5, 'जी' ब्लॉक, बांद्रा-कुर्ला संकुल, बांद्रा (पूर्व) मुंबई - 400 051. फोन : 6668 4444

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PAN : A20FM498BR

M/S. SHANTI CONSTRUCTION

JAIPRAKASHI NAGAR, JABMA ROAD

बैंक ऑफ इंडिया
Bank of India
BI
BIHAR, BIHAR

Bo



R, BIHAR

Pledge to E.E. Quind

Branch : AUPANGABAD (BIHAR)
Date : 28-08-2023

28-08-2023

Customer ID: **1589** / नवीकरणा सुचना

Account Nonpayment Confirmation / Renewal Advice

Deposit Type : DBD 459/56/1000/23/

TOTAL INTEREST: 1226

MIC/DIC INT. : 0

Nomination Regd : Yes

Repayable To : SELF

Deposit	Deposit	Deposit	Amount	Maturity	Maturity Amount

Date	Period		INR	Date	INR
		(Circular Stamp)			

(MM/DD) |

28-09-2023	0/400	7.25	15000.00	01-10-2024	16226.00
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INR Fifteen Thousand Only

In the names of :

SHANTI CONSTRUCTION

For Bank of India

Authorised Signatory

***Maturity Value is subject to change on
at Source (TDS), wherever applicable.***

****Penalty clause is applicable for premature withdrawal of deposit.**

THANK YOU FOR YOUR CONTINUED PATRONAGE WITH OUR BANK



प्रधान कार्यालय : स्टार हाउस, सी-5, 'जी' ब्लॉक, बांद्रा-कुर्ला संकुल, बांद्रा (पूर्व) मुंबई - 400 051. फ़ोन : 6668 4444

HEAD OFFICE : Star House, C-5, "G" Block, Bandra-Kurla Complex, Bandra (East), Mumbai - 400 051. Phone : 6668 4444

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल-डिहरी

पत्रांक 1101

डिहरी, दिनांक 28/8/23

सेवा में-

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, डिहरी

सेवा में,

शाखा प्रबंधक
दैंक ऑफ इंडिया,
औरंगाबाद, बिहार।

विषय- एफ0 डी0 सत्यापन करने के संबंध में।

महाराज

उपर्युक्त विषय के संबंध में कहना है कि संवेदक "मेसर्स शान्ति कंस्ट्रक्शन" द्वारा आपके दैंक शाखा से निर्गत एफ0 डी0 को एकसंरनामा करने हेतु इरा कार्यालय में जमा किया गया है जिसका एकसंरनामा से पूर्व निम्नलिखित विवरणी के साथ सत्यापित करना आवश्यक है। समर्पित की जा रही है। जमा एफ0 डी0 की विवरणी निम्न प्रकार है:-

क्र० सं०	संवेदक का नाम	खाता सं०	दिनांक	राशि
1	मेसर्स शान्ति कंस्ट्रक्शन)	459156110001168	04.08.2023	10,00,000.00
2		459156110001169	04.08.2023	10,00,000.00
3		459156110001170	04.08.2023	10,00,000.00
4		459156110001213	14.08.2023	1,00,000.00
5		459156110001231	28.08.2023	15,000.00
6		459156110001116	28.08.2023	10,00,000.00
कुल राशि				41,15,000.00

अतः अनुरोध है कि उपरोक्त विवरणीनुसार सत्यापित करने का कष्ट करेंगे कि यह सही है या नहीं एवं कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमंडल, डिहरी के नाम से प्रतिज्ञित या नहीं।

We Confirm that above mentioned DR 459156110001168, 459156110001169, 459156110001170, 459156110001213, 459156110001231, 459156110001116 has been issued with our BOJ, Aurangabad.



21/08/2023

विश्वासभाजन

26.06.23

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, डिहरी

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