

कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, दरभंगा-2

Office Mail ID-rwdeedbg2@gmail.com

पत्रांक. 274.

दरभंगा/दिनांक 17/02/2024

प्रेषक,

ई0 अवधेश कुमार,
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, दरभंगा-2

सेवा में,

शाखा प्रबंधक,
केनरा बैंक
लक्ष्मीसागर, दरभंगा।

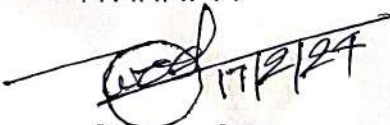
विषय:- संवेदक का F.D सत्यापन करने के संबंध में।

महाशय,

उपर्युक्त विषय के संबंध में सूचित करना है कि संवेदक Sri Anish Kumar Tiwari, Vill-Rampura, Singhwara, Darbhanga द्वारा MR-N/22-23 Darbhanga-2/04 योजना अन्तर्गत पथ यथा:- (i) L026 Muraitha to Khajurwara (Rack26) (ii) Radhi West Middle School to Brahaman toli Dhanuk toli (Tender ID-124580) तक पथ निर्माण कार्य में निम्नलिखित FD जो कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमण्डल, दरभंगा-2 के नाम से प्रतिज्ञित किया गया है। कृपया इसकी सत्यता का सत्यापन कर सत्यापित प्रति मेल/ डाक से त्वरित सूचना के साथ उपलब्ध कराया जाय।

F.D No	Date	Amount in Rs
715355	18.04.2023	310000.00
715356	18.04.2023	988000.00
715657	18.04.2023	500000.00
715391	09.05.2023	535000.00
715392	09.05.2023	1000000.00
		3333000.00

विश्वासमाजन



कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, दरभंगा-2

17.2.24

17/2/24



Canara Bank

प्रधान कार्यालय, 113 जे सी रोड, बंगलूर

HEAD OFFICE: 112, J.C. ROAD, BANGALORE

Placed for E.E.R.&D. work
जमा रसीद Division Darshan

डी.पी. कोड
(C.D.P. Code)

क्रमांक
Sl. No 2022/SSK/ZA

115392

KAM/Deposit/General

Received From			Branch : GBPS-DRBHNGA17441		
1. Mr. ANISH KUMAR TIWARI			Date of Deposit : 09/05/2023		
2.			Customer ID : 245541109		
3.			Account No : 140097070449 / 1		
SO HARISH CHANDRA TIWARI			D.O.B (if minor) :		
NEAR KANGWA GUMTHILOOR MILL			Nomination : YES		
BEADULLA NAVTOLIVA RANIPUR			Regd		
DARBHANGA			Nominee ID : 1744100005565		
			Nominee : NITU KUMARI		
the sum of (in words) RUPEES TEN LAKH ONLY			Annualised Interest Yield : 7.19%		
Condition of Repayment			Remarks :		

Value Date	Deposit Amount	Deposit Period	Rate of Interest (%) p.a	Total Interest	Maturity Date	Maturity Amount
09/05/2023	INR 10,00,000.00	12 Months 0 Days	7.00%	INR 71,859.00	09/05/2024	INR 10,71,859.00

The total interest payable and maturity amount/part withdrawal mentioned herein are subject to TDS, as applicable from time to time. FCNR/NRE deposits will be automatically renewed only once. Please see on reverse for important information on domestic deposits. For important information on NRE/FCNR/RFC Deposits, please visit our corporate website www.canarabank.com

For Canara Bank

Prepared By

Supervisor

Authorized Signatory

KAMAL DEPOSIT RECEIPT GENERAL

Received from		Branch		Date of Deposit		Customer ID		Account No		D.O.B (if minor)		Nomination Regd		Nominee ID		Nominee		Annualised Interest Yield		Remarks	
1. MEANISH KUMAR TIWARI		GBPS-DRBHANGA-17441		09/05/2023		245541109		140097070630/1				YES		1744100005565		NITU KUMARI		7.19%			
2. SOHARISH CHANDRA TIWARI																					
3. NEAR KANGWA GUMPHLOOR MILL																					
BELADILLA NAVTOLIYA RANIPUR																					
DARBHANGA																					

the sum of (in words) RUPEES FIVE LAKH THIRTY FIVE THOUSAND ONLY

Condition of Repayment:

Value Date	Deposit Amount	Deposit Period	Rate of Interest (%) p.a	Total Interest	Maturity Date	Maturity Amount
09/05/2023	INR 5,35,000.00	12 Months 0 Days	7.00%	INR 38,445.00	09/05/2024	INR 5,73,445.00

The total interest payable and maturity amount/part withdrawal mentioned herein are subject to TDS, as applicable from time to time. FCNR/RRE deposits will be automatically renewed only once. Please see on reverse for important information on domestic deposits. For important information on NRE/FCNR/RFC Deposits, please visit our corporate website www.canarabank.com

Prepared By

Supervisor

For Canara Bank

Authorised Signatory

कोरप्रा बैंक



Canara Bank

ग्राम कार्यालय, 112, जे सी रोड, बंगलूर

HEAD OFFICE: 112, J.C. ROAD, BANGALORE

प्लेज्ड टो
D.P. Code
प्लेज्ड टो

204/सी. कोड
D.P. Code
प्लेज्ड टो

क्रमांक
SI. No 2022/SSK/ZA

715355

कानारा बैंक लिमिटेड
GENERAL

Received From

1. Mr. ANISH KUMAR TIWARI

2.

3. SO HARISH CHANDRA TIWARI

NEAR KANGWA GUMTI FLOOR MILL

BELADULLA NAVTOLIYA

DARBHANGA

the sum of (in words) RUPEES THREE LAKH TEN THOUSAND ONLY

Condition of Repayment:

Branch

: GBPS-DRBHNGA-17441

Date of Deposit

: 18/04/2023

Customer ID

: 245541109

Account No

: 140094108315/1

D.O.B (if minor)

:

Nomination

: YES

Regd

Nominee ID

: 1744100005497

Nominee

: NITU KUMARI

Annualised

: 7.19%

Interest Yield

: 7.19%

Value Date	Deposit Amount	Deposit Period	Rate of Interest (%) p.a	Total Interest	Maturity Date	Maturity Amount
18/04/2023	INR3,10,000.00	12 Months 0 Days	7.00%	INR22,277.00	18/04/2024	INR3,32,277.00

The total interest payable and maturity value amount/part withdrawal mentioned herein are subject to TDS, as applicable from time to time. The FCNR/NRE deposits will be automatically renewed only once.

Please see on reverse for important information.

Prepared By

Supervisor



केनरा बैंक



Canara Bank

Madhyasth Division

डी.पी. कोड

D.P. Code

Pledged to

क्रमांक

Sl. No 2022/SSK/ZA

715356

प्रधान कार्यालय, 112, जे सी रोड, बंगलूर

HEAD OFFICE, 112, J.C. ROAD, BANGALORE

KANARADeposit Receipt

GENERAL

Received From

1. Mr. ANISH KUMAR TIWARI

2.

3.

SO HARISH CHANDRA TIWARI

NEAR KANGWA GUMTILLOOR MILL

BEADULLA NAVTOLIYA

DARBHANGA

the sum of (in words) RUPEES NINE LAKH EIGHTY EIGHT THOUSAND ONLY

Condition of Repayment

Value Date	Deposit Amount	Deposit Period	Rate of Interest (%) p.a	Total Interest	Maturity Date	Maturity Amount
18/04/2023	INR9,88,000.00	12 Months 0 Days	7.00%	INR70,997.00	18/04/2024	INR10,58,997.00

The total interest payable and maturity value amount/part withdrawal mentioned herein are subject to TDS, as applicable from time to time. The FCNR/NRE deposits will be automatically renewed only once. Please see on reverse for important information.

Prepared By

Supervisor



ಕೆನರಾ ಬೆಂಕ್



Canara Bank

ಬ್ರಾಂಚ್ ಕೋಡ್
D.P. Code

ಕ್ರಮಿಕ
SI. No 2022/SSK/ZA

ಪ್ರಧಾನ-ಕಾರ್ಯಾಲಯ
HEAD OFFICE : 112, J.C. ROAD, BANGALORE

Pledge to E.C.R. W.D. Works Division
pledged to E.C.R. W.D. Works Division
KAMALAKRISHN GENERAL

715357
Modhars

Received From

1. McANISH KUMAR TIWARI

2.

3. SO HARISH CHANDRA TIWARI

NEAR KANGWA GUMTI FLOOR MILL

BELADULLANAVTOLIVA

DARBHANGA

the sum of (in words) RUPEES FIVE LAKH ONLY

Condition of Repayment:

Value Date	Deposit Amount	Deposit Period	Rate of Interest (%) p.a	Total Interest	Maturity Date	Maturity Amount
18/04/2023	INR5,00,000.00	12 Months 0 Days	7.00%	INR35,929.00	18/04/2024	INR5,35,929.00

The total interest payable and maturity value amount/part withdrawal mentioned herein are subject to TDS, as applicable from time to time. The FCNR/NRE deposits will be automatically renewed only once.

Please see on reverse for important information.

Prepared By

Supervisor

For Canara Bank
17441
Authorised Signatory

कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमण्डल, दरभंगा-2
Office Mail ID-rwdeedbg2@gmail.com

पत्रांक 267.
प्रेषक,

दरभंगा / दिनांक 17/02/2024

ई0 अवधेश कुमार,
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, दरभंगा-2

सेवा में,

डाकपाल महोदय,
लहेरियासराय, दरभंगा।

विषय:- संवेदक का NSC सत्यापन करने के संबंध में।
महाशय,

उपर्युक्त विषय के संबंध में सूचित करना है कि संवेदक Sri Anish Kumar Tiwari, Vill-Rampura, Singhwara, Darbhanga द्वारा MR-N/22-23 Darbhanga-2/04 योजना अन्तर्गत पथ यथा:- (i) L026 Muraitha to Khajurwara (Rrack26) (ii) Radhi West Middle School to Brahmanan toli Dhanuk toli (Tender ID-124580) तक पथ निर्माण कार्य में निम्नलिखित NSC जो कार्यपालक अभियंता, ग्रामीण कार्य विभाग, कार्य प्रमण्डल, दरभंगा-2 के नाम से प्रतिष्ठित किया गया है। कृपया इसकी सत्यता का सत्यापन कर सत्यापित प्रति मेल/ डाक से त्वरित सूचना के साथ उपलब्ध कराया जाय।

NSC	Date	Amount in Rs
4277421391 ✓	29.01.2019	70000.00
4277389127 ✓	29.01.2019	70000.00
4277430935 ✓	29.01.2019	70000.00
4277411866 ✓	29.01.2019	70000.00
4277413426 ✓	29.01.2019	70000.00
020026258911 ✓	15.12.2021	170000.00 ✓
020085664806 ✓	29.08.2023	190000.00 ✓
4277374475 ✓	29.01.2019	88000.00 ✓
	Total=	798000.00

V. K. Singh
17/02/24
Jy. Post Master
S.B. & N. S.G.
LAHERIASARAI, H.O
PIN-846001

विश्वासभाजन
17/02/24
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, दरभंगा-2
16.2.24
14/2/24

**CBS****SAVINGS BANK PASS BOOK**

DEPARTMENT OF POSTS, INDIA

POST OFFICE	Solid & Name- 84600100 Laheriasarai
SCHEME	NSC- 18 NSC VIII Issue
ACCOUNT NO.	4277421391

visit us - www.indiapost.gov.in**CBS****SAVINGS BANK PASS BOOK**

DEPARTMENT OF POSTS, INDIA

POST OFFICE	Solid & Name- 84600100 Laheriasarai
SCHEME	NSC- 18 NSC VIII Issue
ACCOUNT NO.	4277413426

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DEPARTMENT OF POSTS, INDIA

POST OFFICE	Solid & Name- 84600100 Laheriasarai
SCHEME	NSC- 18 NSC VIII Issue
ACCOUNT NO.	4277411866

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DEPARTMENT OF POSTS, INDIA

POST-OFFICE	Solid & Name- 84600100 Laheriasarai
SCHEME	NSC- 18 NSC VIII Issue
ACCOUNT NO.	4277374475

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DEPARTMENT OF POSTS, INDIA

POST OFFICE	Solid & Name- 84600100 Laheriasarai
SCHEME	NSC- 18 NSC VIII Issue
ACCOUNT NO.	4277430935

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DEPARTMENT OF POSTS, INDIA

POST OFFICE	Solid & Name- 84600100 Laheriasarai
SCHEME	NSC- 18 NSC VIII Issue
ACCOUNT NO.	4277389127

visit us - www.indiapost.gov.in**SB-5A**

Department of Posts, India

Passbook
National (Small) Savings Schemes

Post Office	Laheriasarai
CIF ID	
Account No.	020026258911
Scheme	NSC

For more information visit : www.indiapost.gov.in
For Net Banking : ebanking.indiapost.gov.in**SB-5A**

Department of Posts, India

Passbook
National (Small) Savings Schemes

Post Office	Laheriasarai
CIF ID	
Account No.	020085664806
Scheme	NSC

For more information visit : www.indiapost.gov.in
For Net Banking : ebanking.indiapost.gov.in

तारीख Date	लेन देन का विवरण Particulars of Transactions
29/1/19	Depos = Seventy thousand only

जमा Deposit	निकासी Withdrawal	बकाया Balance	स. ह. Initials
RS= 70000/-	RS= 70000/-		

तारीख Date	लेन देन का विवरण Particulars of Transactions
29/1/19	Depos = Seventy thousand only

जमा Deposit	निकासी Withdrawal	बकाया Balance	स. ह. Initials
RS= 70000/-	RS= 70000/-		

तारीख Date	लेन देन का विवरण Particulars of Transactions
29/1/19	Depos = Eighty eight thousand only

जमा Deposit	निकासी Withdrawal	बकाया Balance	स. ह. Initials
RS= 88000/-	RS= 88000/-		

तारीख Date	लेन देन का विवरण Particulars of Transactions
29/1/19	Depos = Seventy thousand only

जमा Deposit	निकासी Withdrawal	बकाया Balance	स. ह. Initials
RS= 70000/-	RS= 70000/-		

तारीख Date	लेन देन का विवरण Particulars of Transactions
29-08-2023	T/CI Tran. For Principal Amt

जमा Deposit	निकासी Withdrawal	बकाया Balance	स. ह. Initials
190000.00		190000.00	

Dy. Post Master
S.B. & N. S.G.
LAHERIASARAI, H.O.
PIN-846001

तारीख Date	लेन देन का विवरण Particulars of Transactions
29/1/19	Depos = Seventy thousand only

जमा Deposit	निकासी Withdrawal	बकाया Balance	स. ह. Initials
RS= 70000/-	RS= 70000/-		

तारीख Date	लेन देन का विवरण Particulars of Transactions
29/1/19	Depos = seventy thousand only

जमा Deposit	निकासी Withdrawal	बकाया Balance	स. ह. Initials
RS= 70000/-	RS= 70000/-		

NSC VIII Issue

15-12-2021 T/CI Tran. For Principal Amt 170000.00

SOLID & NAME : 84600100: Laheriasarai

Account No : 020026250911

Amount Deposited(in Rs.) : 170000

(Rupees One Lakh Seventy Thousand)

Mode Of Operation : SBLF

Date of Investment (value date) : 15-12-2021

Date of Maturity : 15-12-2026

Amount of Maturity (in Rs) : 236214

(Rupees Two Lakh Thirty Six Thousand Two Hundred Fourteen)

Name & Father Name of Investor 1 : ANISH KUMAR TIWARY

CIF - 303535996

Address of Investor 1 : KAMPURA//

Name of Investor 2/Guardian Name : ANISH KUMAR TIWARY

CIF NO. of Investor-2/ Guardian : CIF - 303535996

Address of Investor 2/Guardian : DARRHANGA/BIHAR/847123

City/State/Pin Code : Yes

Nomination : Yes

Through Agent : Yes

Dated Signature of Authorized Official : 12/10/23

Designation Stamp : Dy. Post Master S.B. & N. S.G. LAHERIASARAI, H.O. PIN-846001

Date of discharge/payment:-

Received Rs. (in words and figure):-



RWD WORKS DIVISION DARBHANGA 2 <rwdeedbg2@gmail.com>

REGARDING F.D VERIFICATION

DARBHANGA GYAN BHARATHI SCHOOL <cb17441@canarabank.com>
To: RWD WORKS DIVISION DARBHANGA 2 <rwdeedbg2@gmail.com>

Sat, Feb 17, 2024 at 5:27 PM

Dear Sir

We wish to inform you that all FDs are genuine and pledged to EE RWD work div, Darbhanga II

धन्यवाद और सादर/Thanks & Regards...



BRANCH MANAGER
GBPS DARBHANGA
ROAD NO 1, LAXMISAGAR
DARBHANGA
BIHAR
PIN :- 846009
Email :- cb17441@canarabank.com
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Pinterest

From: RWD WORKS DIVISION DARBHANGA 2 <rwdeedbg2@gmail.com>
Sent: 17 February 2024 17:24
To: DARBHANGA GYAN BHARATHI SCHOOL <cb17441@canarabank.com>
Subject: REGARDING F.D VERIFICATION

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With Regard's
E.E R.W.D Works Division Darbhanga-2



"Azadi Ka Amrit Mahotsav"

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