



296 V. 8/VI/2024-9000/एनएम 2 89-मान. इंडियन बैंक - शाखा-मजहरीया-मोफसल-AH 233440
बिहार BIHAR

Bank Guarantee No.: 0619616210000009
Amount of B.G. : 16,00,000/-
Date of Issue : 06-09-2024
Valid Upto : 05-09-2022

श्री. राजेश कुमार
प्रति निदेश निदेशक
मोफसल-मजहरीया

Annexure-II
Performance Bank Guarantee (Unconditional)

To
Executive Engineer
R.W.D. Works Div. Bagaha-1

WHEREAS Rajesh Kumar, S/o-Harilal Yadav, Vill+PO-Majhariya Shekh, PS-Majhauria, Dist-West Champaran (hereafter called "the Contractor") has undertaken, in pursuance of Contract No. _____ dated _____ to execute MR-N/19-20 Bagaha-1/19 (hereinafter called "the Contract").

AND WHEREAS it has been stipulated by you in the said Contract that the Contractor shall furnish you with a Bank Guarantee by a scheduled bank for the sum specified therein as security for compliance with his obligation in accordance with the Contract;

AND WHEREAS we have agreed to give the Contractor such a Bank Guarantee:



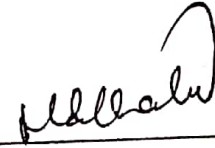
NOW THEREFORE we hereby affirm that we are the Guarantor and responsible to you on behalf of the Contractor, up to a total of 16,00,000/- [amount of guarantee]* Sixteen Lacs Rupees (in words), such sum being payable in the types and proportions of currencies in which the Contract Price is payable, and we undertake to pay you, upon your first written demand and without cavil or argument, any sum or sums within the limits of 16,00,000/- [amount of guarantee] as aforesaid without your needing to prove or to show grounds or reasons for your demand for the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the contractor before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the Contract or of the Works to be performed there under or of any of the Contract documents which may be made between your and the Contractor shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid until 28 days from the date of expiry of the Defect Liability Period.

Signature and Seal of the guarantor



Name of Bank : Indian Bank

Address : Ujjain Tola, Bettiah-2

Date : 06/09/2022



रसीद
DEPOSIT RECEIPT

इलाहाबाद बैंक



ALLAHABAD BANK

रसीद सं. TDR
Receipt No. CBS-Z

788592

Date: 17/02/2018

Branch No / Address

: (2196). UJJAIN TOLA, NEAR AJANTA CINEMA
BETTIAH WEST CHAMPARAN, BIHAR

Scheme

: DDP-GEN-IND-1YR TO <2 YR-IND

Account Number

: 50434253785

Effective Date

: 17/2/2018

Date of Maturity

: 17/2/2019

Received From

: Mr. RAJESH KUMAR

Address

: SO HARILAL YADAV
VILL AND PO MAZARIYA SHAIKH
PS MAJHAULIA Majharia Shekh
W CHAMPARAN Pashchim Champaran

Mode Of Operation / Payable To

: OPERATING SINGLY

Amount in Words

: INR. Eighty Three Thousand Five Hundred
only.

Deposit Amount	Period/Term Length	Rate of Interest (p.a)	Maturity Amount
83,500.00	1 Year	6.5000 %	INR 89,061.00

Nomination Regd

: NO

Registration Number

:

Name of the Nominee

:

Pledge in favor of E. B. R. S. S.
works Division Bagaha-1
Rajesh Kumar
19.2.18

