



STATE BANK OF INDIA
SME GULABBAGH
BRANCH
NH 31 GULABBAGH
PURNEA
PURNEA

Tel No.
Fax No.
SWIFT No.
PIN Code : 854326

BN No - 04/13/03

11-12-2020

E.E RWD WORKS DIVISION KATIHAR
BIHAR

Name of work : - " MR-N/2019-20 / Katihar-04 " -

Dear Sirs,

GUARANTEE NUMBER : 0293820BG0000245
AMOUNT OF GUARANTEE : INR 1,536,600.00
GUARANTEE COVER FROM : 11-12-2020 TO 10-12-2021
LAST DATE FOR LODGEMENT OF CLAIM : 10-12-2022

THIS DEED OF GUARANTEE IS EXECUTED BY THE STATE BANK OF INDIA, CONSTITUTED UNDER THE STATE BANK OF INDIA ACT, 1955 HAVING THE CENTRAL OFFICE AT NARIMAN POINT, MUMBAI AND AMONGST OTHER PLACES. A BRANCH AT SME GULABBAGH BRANCH HEREIN AFTER REFERRED TO AS 'THE BANK'. IN FAVOUR OF E.E RWD WORKS DIVISION KATIHAR (HEREIN AFTER REFERRED TO AS 'BENEFICIARY') FOR AN AMOUNT NOT EXCEEDING INR 1,536,600.00

AT THE REQUEST OF Dhananjay Kumar Singh AND THE GUARANTEE SHALL REMAIN IN FULL FORCE UPTO 10-12-2021 AND CANNOT BE INVOKED OTHERWISE THAN BY WRITTEN DEMAND OR CLAIM UNDER THIS GUARANTEE SERVED ON THE BANK ON OR BEFORE THE 10-12-2022

SUBJECT TO AS AFORESAID

NOTWITHSTANDING ANYTHING CONTAINED HEREIN ABOVE, OUR LIABILITY UNDER THIS GUARANTEE IS RESTRICTED TO INR 1,536,600.00

OUR GUARANTEE SHALL REMAIN IN FORCE UNTIL 10-12-2021. UNLESS A DEMAND OR CLAIM UNDER THE GUARANTEE IS MADE ON OUR BANK IN WRITING ON OR BEFORE 10-12-2022 ALL YOURS RIGHTS UNDER THE SAID GUARANTEE BE FORFEITED AND WE SHALL BE RELIEVED AND DISCHARGED FROM ALL LIABILITIES THEREUNDER.

AUTHORISED SIGNATORY

Dec 11, 2020 3:51 PM

AUTHORISED SIGNATORY

कार्यपालक अभियंता का कार्यालय



06452-239728,
+91-8986915391

ग्रामीण कार्य विभाग



कार्यपालक अभियंता,
कार्य प्रमंडल, कटिहार

पत्रांक :- 1543

सेवा में

/कटिहार, दिनांक :- 12-12-20

श्रीमान प्रमंडल
मार्लेम स्टेट बैंक
श्रीमान गुलाबराज, पुष्पिमा

विषय -

N.S.C/T.D./T.D./B.G सत्यापन के संबंध में।

महाराज,

उपरोक्त विषय के संबंध में कहना है कि निम्न N.S.C/T.D./T.D./B.G.

चतुर्जय कुमार सिंह

से निर्गत है एवं अधोस्ताहरी के नाम से प्रज्ञप्ति है को यथाशीघ्र सत्यापित करने की कृपा की जाय।

Sl. No.	N.S.C/T.D./T.D./B.G.	Reg. No.	Date	Amount In Rs.
1	02938208670000089		20-5-2020	1023000/-
2	02938208670000045		11-12-2020	1526600/-
3				
4				
5				

Home of Rued - M.R-N/2019-20 / Kuthur-04

Verified and
Found correct



विरवासभाजन

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, कटिहार।
12-12-20