



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

Tel No.
Fax No.
SWIFT No.
PIN Code

854326



BN No- 04/13/01

11-12-2020

E E RWD WORKS DIVISION KATIHAR
BIHAR

Name of work :- " MR - N / 2019 - 20 / Katihar - 05 "

Dear Sirs,

GUARANTEE NUMBER : 0293820BG0000243
AMOUNT OF GUARANTEE : INR 820,900.00
GUARANTEE COVER FROM : 11-12-2020 TO 10-12-2021
LAST DATE FOR LODGEMENT OF CLAIM : 10-12-2021

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 820,900.00

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 10-12-2021

SUBJECT TO AS AFORESAID

NOTWITHSTANDING ANYTHING CONTAINED HEREIN ABOVE, OUR LIABILITY UNDER THIS GUARANTEE IS RESTRICTED TO INR 820,900.00
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 10-12-2021 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 3:03 PM



AUTHORISED SIGNATORY



कार्यपालक अभियंता का कार्यालय



06452 - 239728,
+91-8986915391

ग्रामीण कार्य विभाग



कार्यपालक अभियंता,
कार्य प्रमंडल, कटिहार

पत्रांक :- 1542

/कटिहार, दिनांक :- 12-12-20

सेवा में

शारदा प्रबन्धन
मारलीग स्टैल बैकल C
शारदा गुलानबारा, पूजापुरा

विषय - NSCTD/ED/BD/B.G. सत्यापन के संबंध में।

महोदय,

उपर्युक्त विषय के संबंध में कहना है कि निम्न NSCTD/ED/B.G.

पूजापुरा कुगा सिंह

के नाम से निर्मित है एवं अधोहस्ताक्षरी के नाम से प्रज्ञप्ति है को यथाशीघ्र सत्यापित करने की कृपा की जाय।

Sl. No.	NSCTD/ED/B.G.	Reg. No.	Date	Amount In Rs.
1	0293820860000099		20-6-20	554,600.00
2	02938208600000243		11-12-20	820,900.00
3				
4				
5				

Home of Rwd - MR-N/2019-20/Kulihar-05.

Verified and
found correct.



विश्वासभाजन

कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, कटिहार।

12.12.2020