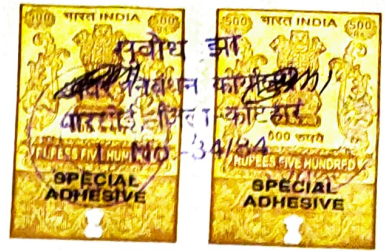


State Bank of India
SME Katihar Branch (63703),
Address: 1st Floor, SBI Main
Branch-Mirchaibari,
Katihar-854105, Bihar,
Email id: sbi.63703@sbi.co.in



STATE BANK OF INDIA
SME KATIHAR
MIRCHAIBARI KATIHAR
KATIHAR

Tel No. :
Fax No. :
SWIFT No. :
PIN Code : 854105



06-04-2023

To,
EE RWD KATIHAR, WORKS DIVISION, KATIHAR
KATIHAR

DEAR SIR(S),

Guarantee Number : 6370323BG0000055
Date of Issue : 06-04-2023
Guarantee Amount : INR 578,000.00
Date of Expiry : 05-04-2024
Date of Claim : 05-04-2024
Applicant Name : SHASHI KANT SINGH
E Stamp Certificate No. :
E Stamp Issuance Date & Time :
State of Execution :
Stamp Duty Type/Article No. :
Bank Guarantee Amount : INR 578,000.00
Amount of Stamp duty Paid : 0.00
Issuing Bank Branch :
Bank Guarantee Beneficiary : EE RWD KATIHAR

We confirm having Issued / Extended the captioned Bank Guarantee in your favour on behalf of our above named Constituent and the same signed by the officers of the Bank.

YOURS FAITHFULLY,

AUTHORISED SIGNATORY-1

*AUTHORISED SIGNATORY-2
(*2nd signatory required, if BG is for Rs. 50000/- and above)

The beneficiaries are advised in their own interest to verify the genuineness of the Guarantee with the BG issuing Branch and also verify that Bank Guarantee for Rs.50000/- (Rupees Fifty Thousand Only) & above is signed by two authorized officials of the Bank.

Apr 6, 2023 6:28 PM

BANK GUARANTEE (S.D.)

To,
E.E. RWD Works Division
Katihar

Bank Guarantee No:6370323BG0000153

Date: 29.08.2023

Valid up to: 28.08.2024

Amount: Rs. 8,25,000



WHEREAS **Shashikant Singh**, resident of **At Basuhar PO-M.T. Devipur, PS- Kursela, Dist-Katihar, Bihar-854101**, (hereinafter called "the Contractor") has undertaken, to execute work "**MR-N/22-23 KATIHAR/08**" (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 recognized 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 **Rs 8,25,000 (Eight Lakhs Twenty Five Thousand only)** , 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 caveat or argument, any sum or sums within the limit of **Rs 8,25,000 (Eight Lakhs Twenty Five Thousand only)**, 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 necessary 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 you 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.

Notwithstanding anything contained in any law for the time being in force or banking practice, this guarantee shall not be assignable or transferable by the beneficiary. Notice or invocation by any person such as assignee, transferee or agent or beneficiary shall not be entertained by the bank. Any invocation of guarantee can be made only by the beneficiary directly.

Notwithstanding anything contained herein.

1. Our liability under this guarantee shall not exceed **Rs 8,25,000 (Eight Lakhs Twenty Five Thousand only)**
2. This Bank Guarantee shall be valid up to **28.08.2024** (Date of Expiry of Bank Guarantee) and,



Mr. SHASHI KANT SINGH
C/O- DILIP SINGH
BASUHAR MAJDIA KURSELA KATIHAR
BASUHAR MAJDIA KURSELA KATIHAR
Katihar

29/08/2023

NITU SINGH

Mr. SHASHI KANT SINGH

8142216862-1

CSNPS4013E

SINGLE

STD-PUB IND UNI 181D-10YRS

42214846175

731 D

7 %

INR
1,50,000.00

28.8.2023

28.8.2025

Annualised Yield (%): 7.43
INR 1,72,332.00

Printed 1 Times

PLEASE TO EERWD WORKS DIVISION KATIHAR



तारीख
Date

लेन देन का विवरण/दिनांकित मुहर (यदि पासबुक प्रिन्टर काम नहीं
कर रहा है और प्रविष्टि मैनुअल रूप से की गई है।)
Particulars of Transactions/Date Stamp (In case passbook
printer is not in use and entry made manually)

जमा
Deposit

निकासी
Withdrawal

बकाया
Balance

स.ह.
Initials

23-08-2023 T/ CI Tran. For Principal Amt

550000.00

550000

PLEGDED TO THE

EE R.W.D. Wadhwa Kothhar

VIDE HIS L/No. 1741

DATED 24/8/23

APM (SBSO)

PURNEA H.O.

24/8/23

कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमंडल, कटिहार।

Phone - 9606010000@gmail.com

पत्रांक - 1881 / कटिहार, दिनांक - 20-09-2023

विषय

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, कटिहार।

सेवा में

Branch Manager
S.B.I. SME
Kathihar (63703)

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

महोदय,

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

संबंधित Shri Shashikant Singh के नाम से

पंजीप्त है को यथाशीघ्र सत्यापित करने की कृपा की जाय।

Sl. No.	N.S.C./T.D./F.D./B.G.	Reg. No.	Date	Amount In Rs.
1.	6370323BH0000055		6/4/2023	5,78,000 =
2.	6370323BH0000153		29.8.2023	8,25,000 =
3.	FD.No. 422/4846175		29.8.2023	1,50,000 =

STDR 422/4846175
& BG 6370323BH0000055
and BG 6370323BH0000153
have been issued by our Branch
SBI SME Kathihar and are
genuine.



विवरणभाजन
20/9/23
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, कटिहार।

MR-N/2022-23/Kathihar-06

कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमंडल, कटिहार।

E mail - rwdkathara@gmail.com

पत्रांक - 1885 / कटिहार, दिनांक - 20.09.2023

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, कटिहार।

सेवा में,

post-Master

H.O. Purnea

854301

विषय :- N.S.C./T.D./F.D./B.G सत्यापन के संबंध में।

महोदय,

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

संवैदक Sri Shashi Kool-Singh के नाम से

प्रज्ञित है को यथाशीघ्र सत्यापित करने की कृपा की जाय।

Sl. No.	N.S.C./T.D./F.D./B.G.	Reg. No.	Date	Amount In Rs.
1.	028085087374		23.8.2023	5,50,000/-

विश्वासभाजन

[Signature]
20/9/23

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, कटिहार।

[Signature]
20/9/2023

Verified
Pledge in favor of E.E.R. W.D. Kathara
BY POSTMASTER
S.H.O.
PURNEA H.O.-854301