

पत्रांक 269

/ बायसी, दिनांक 8/9/2020

प्रेषक

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बायसी।

सेवा में,

Allahabad Bank

विषय : NSC/TD/KVP/BG/FD सत्यापन करने के संबंध में ।

महाशय,

उपर्युक्त विषय के आलोक में कहना है कि संवेदक
Vined Kumar द्वारा Construction of Road From
Siyas Khan to Sakhal Harisan Tola के कार्य हेतु समर्पित
NSC/TD/KVP/BG/FD जो आपके बैंक/डाकघर शाखा से अधोहस्ताक्षरी के पदनाम से
निर्गत (प्रतिज्ञिप्त) की गई है को सत्यापन हेतु भेजा जा रहा है। जिसकी
NSC/TD/KVP/BG/FD का विवरण निम्न प्रकार है:-

Sl. No.	NSC/TD/KVP/BG/FD No.	Amount	Date of Issued	Date of Expire/Maturity
1.	0000587201PG034749	457000	07/02/2020	06/02/2021
2.	50512845173	244000	07-02-2020	06-02-2021

अतः अनुरोध है कि श्री Vined Kumar के द्वारा
समर्पित किये गए उपरोक्त NSC/TD/KVP/BG/FD को सत्यापित कर अधोहस्ताक्षरी को
सूचित करने की कृपा की जाय। सत्यापन के लिए श्री Gauri Shankar Singh
को प्राधिकृत किया जाता है।

विश्वास भाजन

08/02/2020

कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, बायसी।

08/2/2020





बिहार BIHAR

पूरियाँ कोषागार बजगृह
निर्गत तिथि:-
17 JAN 2020
प्राधिकृत पदाधिकारी

Vinod Kumar of Lasanpur PS Purnea Division
AG 998924

1000-01/10001

MA. S. V. BAISI, Purnea
S. V. BAISI, PURNEA
L.No.-22000

Bank Guarantee No. 0000587201P6034749 Date: 07.02.20 20

BANK GUARANTEE

To,

The Executive Engineer,
R.W.D. Works Division,
Baisi.

Action through E.E. R.W.D. Works Div. Baisi & Construction & maintenance of Siyarkham to Sakrail Harijan Tola Under MMGSY SC. WHEREAS. VINOD KUMAR, AT- LASANPUR, POST+P.S.- DAGARUA, DIST.- PURNEA, (BIHAR) Hereinafter called "the Contractor" has undertaken in pursuance of contract No. Siyarkham to Sakrail Harijan Tola Under MMGSY SC.

बाल इलाहाबाद बैंक
For ALLAHABAD BANK
R. S. S. S. S.

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 AND WHEREAS we have to give the contractor such a Bank Guarantee.

NOW THEREFORE we hereby affirm that we are the Guarantor responsible to you on behalf of the contractor upto a total Rs. 457000/- (Rupees Four lakh Fifty Seven Thousand only) such sum being payable in the types and proportion 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 of sums within the limits of Rs. 457000/- (Rupees Four lakh Fifty Seven Thousand only) (amount of guarantee) as aforesaid without you needing to prove or to show grounds or reasons for your demand for the sum specified therein.

The guarantee will not be revoked during its currency without the prior consent of the beneficiary.

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

We further agree that no charge or addition to or other modification 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.

This Guarantee shall be valid upto 06.02.2021

Notwithstanding anything contained herein:-

- (i) Our liability under this Guarantee shall not exceed Rs. 457000/- (Rupees Four lakh Fifty Seven Thousand only)
- (ii) The Guarantee shall be valid upto 06.02.2021
- (iii) Our liability to make payment shall arise & we are liable to pay the guarantee only if you serve upon us a written claim or demand in terms of the guarantee on or before 06.02.2021

The guarantee is to be returned to us within 15 days from validity period. If the guarantee is not received back by us within that date it shall be deemed to be automatically cancelled.

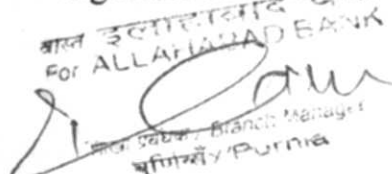
Name of Bank:- ALLAHABAD BANK

Address:- PURNEA BRANCH

Date:- 07/02/2020



Signature & Seal



Date: 07/02/2020

Branch No / Address : (587), NATIONAL HIGHWAY
31, JAIL CHOWK, PURNEA BIHAR

Scheme : AIBank FDD 333D - IND-INR

Account Number : 50512845173

Effective Date : 7/2/2020

Date of Maturity : 5/1/2021

Received From : Mr. VINOD KUMAR

Address : S/O CHINTA LAL YADAV
LASANPUR DAGARUA HAT
PURNEA Purnia M Corp
Purnia

Mode Of Operation / Payable To : OPERATING SINGLY

Amount in Words : INR. Two Lakh Forty Four Thousand only.

Pledge to L&RWD
works division BAKSI

Deposit Amount	Period/Term Length	Rate of Interest (p.a)	Maturity Amount
₹44,000.00	333 Days	6.3000 %	INR2,58,316.00

Nomination Regd : YES
Registration Number : 0000000010325349
Name of the Nominee : DOLLY NAGRIपीछे दी गई शर्तों के अधीन
Subject to conditions overleafNeha Bhargava
प्रतिहस्ताक्षरित
CountersignedRishi Singh
प्राधिकृत हस्ताक्षरकर्ता
Authorized Signatory