

बिहार सरकार

ग्रामीण कार्य विभाग

Rural Branch Department, Govt. of Bihar

होजर कुमार राय

(कार्यपालक अभियंता)

Mob. No- 9956015775

E-Mail Id - rwd.barsoid@gmail.com

पत्रांक 1725 /

बारसोई, दिनांक 13/11/19 /

प्रेषक:- कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, बारसोई, कटिहार।

सेवा में,
Branch Manager,
Allahabad Bank, Purnea

विषय:- B.G. सत्यापित करने के संबंध में।
महोदय,

उपर्युक्त विषय के संदर्भ में कहना है कि आपके बैंक से Vinod Kumar, At-
Lasanpur, Post+P.s.-Dagarua, Distt- Purnea (Bihar) के द्वारा निविदा में प्राप्त अग्रचन की
सुविधि को कार्यपालक अभियंता, ग्रामीण कार्य विभाग कार्य प्रमण्डल, बारसोई, कटिहार के नाम से प्लेज
है। इसका सत्यापन कर इस कार्यालय को शीघ्र सूचित करने की कृपा की जाय।

Sl. No.	खाता संख्या BG. No.	अवधि Date	प्रतिभूति की राशि	अभ्युक्ति
1	0000058719IPG018755	02.05.19-02.05.20	4,40,000.00	

This is to certify that the Bank Guarantee has been issued by an Purnea Branch

विश्वास भाजन

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, बारसोई, कटिहार।

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

पत्रांक 479 /

बारसोई, दिनांक 12/03/18 /

प्रेषक:-

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, बारसोई, कटिहार।

सेवा में,

Branch Manager
Allahabad Bank
Purnea.

विषय:- **F.D. & B.G. A/c No.** सत्यापित करने के संबंध में।

महाशय,

उपर्युक्त विषय के संदर्भ में कहना है कि आपके बैंक से **Vinod Kumar, Lasanapur, Dagarua, Purnea, (Bid Id-241410)** के द्वारा एकरारनामा करने हेतु प्राप्त अग्रधन की राशि जो कार्यपालक अभियंता, ग्रामीण कार्य विभाग कार्य प्रमंडल, बारसोई, कटिहार के नाम से प्लेज है। इसका सत्यापन कर इस कार्यालय को सूचित करने की कृपा की जाय।

क्र०	योजना का नाम	खाता संख्या F.D. & B.G. A/c No.	अवधि Date	प्रतिभूति की राशि	अभ्युक्ति
1	MMGSY Road to Muslim Tola under GTSNY. (Tender Id.- 57258) Block - Kadwa)	5420323964 (1 Year) 50420323964	28.11.17 to 28.11.18	2,90,000.00	✓
2		210587/ 17-18/ 68	23.02.18 to 22.02.19	4,40,000.00	
			Total :-	7,30,000.00	

विश्वास भाजन

[Signature] 12/3/18

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमण्डल, बारसोई, कटिहार।

[Handwritten notes and stamp]
FD No - 50420323964 &
BG No. - 210587/17-18/68 is
issued from our branch
15/4/18
Allahabad Bank Purnea
15/4/18



बिहार BIHAR

Sr. Treasury Officer
Katihar

अनिल कुमार सिन्हा
मुद्रांक बिक्रेता, L.No.-32A/84
निबंधन कार्यालय, कटिहार

अनिल कुमार सिन्हा

AC 720973

Bill Reference No.:- 0000058713/PK 018755
Bank Guarantee No. 210587/13-20/102

02/05/2019

BANK GUARANTEE

To,

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

Action through E.E. R.W.D. Works Div. Barsoi & Construction of
MMGSY to Muslim Tola.

WHEREAS, VINOD KUMAR, AT- LASANPUR, POST+P.S.-
DAGARUA, DIST.- PURNEA (BIHAR) Hereinafter called "the
Contractor" has undertaken in pursuance of contract No. MMGSY to
Muslim Tola.

Kumari
02/05/2019

ALLAHABAD BANK, PURNEA

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 Banka 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. 4,40,000/- (Rupees Four Lakh Fourty 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. 4,40,000/- (Rupees Four Lakh Fourty 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 the 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 way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition of modification.

This Guarantee shall be valid upto 02.05.2020.

Not with standing any think contained herein:-

- (i) Our liability under this Guarantee shall not exceed Rs. 5,00,000/- (Rupees Five Lakh only).
- (ii) The Guarantee shall be valid upto 02.05.2020.
- (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 02.05.2020.

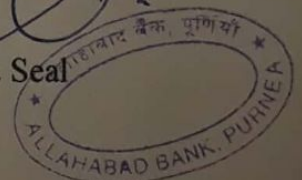
The guarantee is to be returned to us within 15 days from validity period. If the guarantee is not received back by us within that date it shall be deemed to be automatically cancelled.

Name of Bank :- Allahabad Bank

Address :- Jani Bazar, Purnea

Date :- 02/05/2013

Signature & Seal



मीयादी जमा रसीद
TERM DEPOSIT RECEIPT

इलाहाबाद बैंक
ALLAHABAD BANK

रसीद सं TDR
Receipt No. CBS-A 1573481

Date: 28/11/2017

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

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

Account Number : 50420323964

Effective Date : 28/11/2017

Date of Maturity : 28/11/2018

Received From : Mr. VINOD KUMAR

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

Mode Of Operation / Payable To : OPERATING SINGLY

Amount in Words : INR. Two Lakh Ninety Thousand only.

Held as term pledge.
EERWD marks admission
Banshi.



Deposit Amount	Period/Term Length	Rate of Interest (p.a)	Maturity Amount
2,90,000.00	1 Year	6.6000 %	INR3,09,619.00

Nomination Regd : YES
Registration Number : 0000000005316593
Name of the Nominee : DOLLY MAGRI

Shalee Suman
प्रतिहस्ताक्षरित
Countersigned

Neha Bhargava
प्राधिकृत हस्ताक्षरकर्ता
Authorised Signatory

पीछे दी गई शर्तों के अधीन
Subject to conditions overleaf

Q
T/M

033BD
2018-19

BID ID - 241410

TID - 57258

B-Name - Vinod Kumar

Road Name - MMSY Road to Muslim Tola

(WTS14)

Tender	2,90,000	FD
Agreement	4,40,000	BC
	<u>7,30,000</u>	

~~64~~

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