

BLOCK-MOHANIA

(OFFICE- COPY)

MMGSY(GEN)

t.- 88,17,817.00

t.- 10,69,723.00

.....
L- 98,87,540.00953
10.10.19

struction & Five Year Maintenance of "T05 to Alladahi" (Tender Id- 76500) Under
MMGSY(GEN).

Contractor Name:- Bihar Infratech (Bid Id-348183)

Vill+P.o-Bharkhar, Dist-Kaimur

Auction No.- SBD 31 /2019-20Auction Rate:- 10.00% Below

Auction Value:- 98,87,540.00

Date of Issue Work Order:- 10.10.19Expected Date of Completion:- 09.10.20

P	ANIPD1723A
G	10ANIPD1723A1Z4
R	TRATION NO 2190055 ,2 ND Class,RWD,BIHAR

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, मोहनियाँ

प्रेषक,

पत्रांक 190 (ल)

मोहनियाँ/दिनांक 09.10.19

सेवा में,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल मोहनिया

शाखा प्रबंधक / डाकपाल / उप डाकपाल

शुभा M.D.7

विषय :-

बैंक गारंटी / बैंक डिपोजिट / एन0एस0सी0 / टि0डी0 का सत्यापन करने के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में कहना है कि में0/श्री/श्रीमती विहार 8-फाट्टे (सतिता देवी)

द्वारा अग्रघन के रूप में रूपये 200000.00 =

डिपोजिट / एन0एस0सी0 / टि0डी0 जमा किया गया है, जो आपके द्वारा निर्गत है। जिसका विवरणी निम्न है:-

क्र0सं0	बैंक गारंटी / बैंक डिपोजिट / एन0एस0सी0 / टि0डी0 न0	राशि (लाख में)
✓	3550868045 dt 6.3.17	1000000 = ✓
✓	3550880283 dt 6.3.17	1000000 = ✓
		2000000 =

Above HC

24.12.19

कृपया उपरोक्त बैंक गारंटी / बैंक डिपोजिट / एन0एस0सी0 / टि0डी0 का सत्यापन कर सूचित किया जाए।

विश्वासभाजन

0 24

24.10.19
कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, मोहनिया



बिहार BIHAR

7311/24-1-2015

1000/

BG MO - 120615PER001215

AP-841592

TREASURY OFFICER
KAHMUR (BHABUA)

BID SECURITY BANK GUARANTEE (UNCONDITIONAL)

TO,

PIU, BRRADA,

Name & Address of Project

[Acting through E.E.R.W.D. Works Division mohauri (Project in-charge) &

Address of the Project] WHEREAS Bihar Infratech (name and address of Contractor) (hereinafter called "the Contractor") has undertaken, in

pursuance of contract NO. dated 01-10-2019 to

execute Construction of Road from T.O.S.T.O. Allahabad (name

of contract and brief Description of works) 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 scheduled Bank for the sum specified

therein as security for compliance with his obligations in accordance with the

contract ; AND WHEREAS we have agreed to give the contractor such a Bank guarantee;



I identify the deponent/Exponent who
has signed/L.T.I./R.T.I in my presence.

Advocate Sasaram

BG No - 120615PER001216

NOW THEREFORE we hereby affirm that we are the Guarantor and responsible to you ; behalf of the Contractor, up to a total

Rs. 3,90,000/- [amount of Guarantee], Three lac ninety thousand only

[amount in word], such sum being payable in the type and proportions 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 or sums within the limits of Rs. 3,90,000/- [amount of Guarantee] as aforesaid without your 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 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.

We, bank of hdfc , lastly undertake not to revoke this guarantee during its currency except with the previous consent of the beneficiary in writing.

Notwithstanding any thing to the contrary contained herein:-

- (1) Our liability under this Bank Guarantee shall not exceed Rs. 3,90,000/-
Three lac ninety thousand only Rupees only
- (2) This Bank Guarantee shall be valid upto 30-09-2020 and,
- (3) we are liable to pay the guarantee amount or any part there of under this bank guarantee only and only if you serve upon us a written claim or demand on or before (the date of expiry of

30-09-2020 Guarantee)

Dated the..... day of

Satish Kumar Dubey
Branch Manager
EMP Code: FRK108

SIGNATURE AND SEAL OF THE GUARANTOR

Name of Bank Bank of H.D.F.C.

Address Mohania Branch

Date 01-10-2019



CI 334675705

- 117
- PLEDGE REL FEE-NSC BHABUA 50 <821101>
Counter No: 2.31/01/2019.16:02
Pledge: SARVJIT KUMAR Pledger: SARVJIT KUMAR
Amt: 5.00 (Cash)
<Track on www.indiapost.gov.in>
<Dial 1800 266 6868>

Signature of Registrar
Date: 22/1/201

तारीख Date	लेनदेन का विवरण Particulars of Transaction	जमा Deposit	निकासी Withdrawal	बकाया Balance	स.ह. Initial
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03/06/2017 - अक्षयजी का लाल देन

NIT to

M.S. Kishor InfraTech
Savitri Devi to Savitree
Kumar wife - Kishor Kumar
Member - Kishor Kumar

POSTMASTER
BHABUA M.D.G
PIN-821101

100000 ————— 100000

POSTMASTER
BHABUA M.D.G
PIN-821101

PL to E.E. R.W.D. Wair. Mohan Singh

POSTMASTER
BHABUA M.D.G
PIN-821101

सामान्य अनुदेश

१. पासबुक जमाकर्ता के लिए, उसके द्वारा किए गए लेनेदेन का रिकार्ड है और इसमें दर्शाये गए शेष पर वैधानिक रूप से दावा नहीं किया जा सकता।

२. जमाकर्ता का यह कर्तव्य होगा कि यह पासबुक में दर्शाये शेष की



३. लन-दन क बाद पासबुक में दर्शाये शेष की जांच और किसी प्रकार की विसंगति पाए जाने पर पोस्टमास्टर से तुरंत संपर्क करें।

४. पासबुक गुप्त होने की स्थिति में पोस्टमास्टर को तुरंत लिखित में शिकायत करें।

५. यदि पते में कोई बदलाव हो तो इसकी सूचना पोस्टमास्टर को दें।

६. प्राधिकृत एजेंट सहित किसी भी व्यक्ति को हस्ताक्षर किया हुआ बिना भरा (ब्लैंक) निकासी फार्म न सौंपे।

७. अपने खाते से पैसे की निकासी के लिए पोस्टमास्टरों या प्राधिकृत एजेंटों को संदेशवाहक के तौर पर नियुक्त न करें।

Photograph
Mandatory For SCSS 2004

जमाकर्ता का नाम
Depositor(s) Name

1. Sarvjeet Kumar
2.
3. Anil Kumar Singh

पता/Address

W/O - Bhaskar Singh, P.O. - Bhaskar Singh, Dist. - Meerut

जन्म-तिथि/Date of Birth

21/11/2022

पिता/अभिभावक का नाम

MV - 146930=00

Name of Parent/Guardian (in case of minor)

जारी करने की तारीख/Date of Issue

06/03/2017

खाते का प्रकार

चेक खाता (हो/नहीं)

Account Type

Cheque A/c (Y/N)

खाता/Account No.

3550880283

Pan No.

(for SCSS-2004 only)

पोस्टमास्टर के हस्ताक्षर

नामांकन की संख्या

रजिस्ट्री की तारीख

Signature

Nomination Number

Date of Registration

34113183

06/03/17

POSTMASTER
BHABHA M.D.6
PIN: 271101

तारीख
Date

लेनदेन का विवरण
Particulars of Transaction

03/06/2017 - Deposit - Daulat Chaudhary -

NIT to

M.S. Kohar Gharakhari,
Savitri Devi Upo Sarveshwar,
Kumar Lila - Bherkhar -
Mohniya - Waman - Bhilga

POSTMASTER
BHADUA M.D.G.
PIN-821101

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जमा
Deposit

निकासी
Withdrawal

बकाया
Balance

स.ह.
Initial

100000 - 100000 = 0

63.17

POSTMASTER
BHADUA M.D.G.
PIN-821101

PL to E.E. R.W.D. Wain. Mohniya

POSTMASTER
BHADUA M.D.G.
PIN-821101

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