

Correct Receive
and grant Receipt

बैंक ऑफ बरोडा
Bank of Baroda

बैंक ऑफ बरोडा
Bank of Baroda

प्रधान कार्यालय - मण्डवी, बड़ौदा
Head Office - Mandvi, Baroda

शाखा
Branch

GOURAKSHANI, BINA
Received With Thanks From

MR NAVAL KISHORE SINGH

रुपये
Rupees

One Lakh Ninety One Thousand only.

से धन्यवाद सहित प्राप्त
As Term Deposit Under

आवधिक जमा राशि के
Scheme

रसीद क्रमांक
Receipt No.

0925084

मूल्य तारीख
Value Date

29-03-2019

देय तारीख
Due Date

29-03-2020

अवधि
Period

1-Yr-0-Mc
0-Days

दर
Rate of Interest

6.70

राशि ₹
Amount ₹

1,91,000.00

परिचालनीय अनुदेश यदि है
Operational Instructions, if any

SELF
Lien Noted On

नामिती रजिस्ट्रेशन क्रं
Nominee Name:

USHA

1

अहस्तान्तरनीय
NON-TRANSFERABLE

SEE CONDITIONS OVERLEAF

हस्ता. क्रं | SIG. NO.

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बिहार BIHAR

10/12/2019 दिनांक 31/12/2019
 भारतीय स्टेट बैंक गोखली ब्रांच

AR 264765

प्रधान का प्रसाद
 14/12/2019
 प्रमुख (गोखली)

ADDITIONAL PERFORMANCE BANK GUARANTEE

To

THE EXECUTIVE ENGINEER,

RWD, WORKS DIVISION

SASARAM-1

BG No-1257020360000004

ISSUE DATE-04/01/2020

Amount Rs. - 3,21,000.00

Valid Up to-03/01/2021

Name & Address of Project

"CONSTRUCTION OF ROAD FROM KATHIYARA MOD TO KATHIYARA , TENDER ID-77161"

WHEREAS, **NAWAL KISHOR SINGH, R/O- VILLAGE- SAKHUAN, POST- PANJAR, PS-KARGAHAR, DISTT.-ROHTAS, BIHAR** [name and address of Contractor] (hereinafter called "the Contractor") has undertaken, in pursuance of Contract-No.....dated.....to execute **"CONSTRUCTION OF ROAD FROM KATHIYARA MOD TO KATHIYARA , TENDER ID-77161"** [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;
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. 3,21,000.00** [Amount of Guarantee], **Rs. Three Lakh Twenty one Thousands only** [Amount in words], 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 cavil or argument, any sum or sums within the limits of **Rs. 3,21,000.00** [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/BRRDA.

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.

This guarantee shall be valid until 28 days from the date of expiry of the Defect Liability Period).

Notwithstanding anything contained herein:

A) Our liability under this Bank Guarantee shall not exceed **Rs-3,21,000.00** (Rs. Three Lakh Twenty one Thousands Only.

B) This Bank Guarantee shall be Valid up to 03/01/2021 and

C) We are liable to pay the Guaranteed amount or any part thereof under this Bank

D) This Bank Guarantee is not Transferable.+

Guarantee only and only if you serve upon us a written Claim or Demand on or before 03/01/2021 (Date of expiry of Guarantee)."

DATE 04/01/2020

WITNESS & Address

1. _____
2. _____
[Signature, name and address]



SIGNATURE
For STATE BANK OF INDIA

SEAL of the BANK with Auth. Signature

Branch Manager
GURUGRAM BRANCH, SASARAM

tendered the person or whose behalf money is paid

Bank of Baroda

आवधिक जमा रसीद TERM DEPOSIT RECEIPT

Correct Receipt and Grant Receipt

Branch GOURAKSHANTI, BILHAR

MR NAVAL KISHORE SINGH

*M.V. is subject to TDS

परिपक्वता मूल्य ₹	44,687.00
Maturity Value ₹	44,687.00

ग्राहक सं. क्र.

Customer Ref. No.

HUF000161

जारी तारीख

Issue Date

तारीख को

As of Date

देय तारीख

Due Date

जन्म तारीख (यदि नागरिक)

D.O.B. if Minor

खाना क्र.

A/c No.

आवधिक जमापत्र के

As Term Deposit Under

RI RD योजना अनुसार

Scheme

राशि ₹

Amount ₹

व्याज दर

Rate of Interest

लिपन रद्द करने की त.

Lien Cancelled On

लिपन नोट करने की त.

Lien Noted On

कृते बैंक ऑफ़ बड़ौदा

FOR BANK OF BARODA

व्यक्ति प्रबंधक

Senior Manager

प्रबंधक

Manager

1/4/2020

52580300003297

42,000.00

04-01-2020

04-01-2021

04-01-2020

04-01-2021

04-01-2020

04-01-2021

रसीद नंबर
NCR/20164
0925380

परिचालनीय अनुदेश यदि है
Operational Instructions, if any

नामिती रिकॉर्डेशन क्रं
Nominee's Reg. No.

अवस्थानकारी
https://ebank001.bankofbaroda.co.in:12000

जहाँ लिपन पूरा या देखें
SEE CONDITIONS OVERLEAF

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