



# ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

## ಟಿಪ್ಪಣಿ ಹಾಳೆ

ವಿಷಯ ..... permission for laying ofc cable lay. HDD  
method to m/s Jio Digital fibre Pvt Ltd

ಪುಟದ ಸಂಖ್ಯೆ ..... -01-

ಕಡತದ ಸಂಖ್ಯೆ EE/OFC/DK/1766/2019-20

| ಪಂಕ್ತಿಯ ಸಂಖ್ಯೆ | ಟಿಪ್ಪಣಿಗಳು ಮತ್ತು ಆಜ್ಞೆಗಳು  |                                    |   |                   |    |  |                                    |    |  |                   |  |             |                   |
|----------------|--|------------------------------------|---|-------------------|----|--|------------------------------------|----|--|-------------------|--|-------------|-------------------|
|                | <p>ನಲ್ಲಿಸಿದೆ.</p> <p>ವಿಷಯ:- ಓ.ಎಫ್.ಸಿ ಕೇಬಲ್‌ನ್ನು ಹೆಚ್.ಡಿ.ಡಿ ಮೂಲಕ ಅಳವಡಿಸಲು ಅನುಮತಿ ನೀಡುವ ಬಗ್ಗೆ</p> <p>ಉಲ್ಲೇಖ:- ಮಾನ್ಯ ಆಯುಕ್ತರವರ ಆದೇಶ ಸಂಖ್ಯೆ: ಮು.ಅ(ಓ.ಎಫ್.ಸಿ ಕೋಶ) ಐಆರ್/255/2018-19, ದಿನಾಂಕ: 28-11-2018.</p> <p>M/s. JIO Digital Fiber Pvt Ltd, ಸಂಸ್ಥೆಯು ಅರ್ಜಿಸಂಖ್ಯೆ : 05-2019-1766 ರಲ್ಲಿ ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆಯ ಪೂರ್ವ ವಲಯ, ವಾರ್ಡ್ ಸಂಖ್ಯೆ: 28ರ ವ್ಯಾಪ್ತಿಯಲ್ಲಿ ಓ.ಎಫ್.ಸಿ ಅಳವಡಿಕೆಗಾಗಿ ಅನುಮತಿ ಕೋರಿ Online ಮೂಲಕ ಈ ಕಛೇರಿಗೆ ಮನವಿ ಸಲ್ಲಿಸಿರುತ್ತದೆ. ಅದರಂತೆ Online ವಿವರಗಳನ್ನು ಈ ಕಛೇರಿಯಿಂದ ಪರಿಶೀಲಿಸಿ ಸಂಬಂಧಿತ ವಲಯದ ಅಭಿಯಂತರರ ಸ್ಥಳ ಪರಿವೀಕ್ಷಣೆ ಹಾಗೂ ಅಭಿಪ್ರಾಯಕ್ಕಾಗಿ ಕಳುಹಿಸಲಾಗಿದ್ದು, ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು, ಪೂರ್ವ ವಲಯ ರವರು Online ನಲ್ಲಿ ದಿನಾಂಕ: 20-07-2019 ರಂದು ನೀಡಿರುವ ವರದಿಯಂತೆ ಮುಖ್ಯ ಅಭಿಯಂತರರು (ಓ.ಎಫ್.ಸಿ) ರವರ ದಿನಾಂಕ: 29-07-2019 ರಂದು Online ಮೂಲಕ ಅನುಮತಿಯನ್ನು ನೀಡಿರುತ್ತಾರೆ.</p> <p>M/s. JIO Digital Fiber Pvt Ltd ಸಂಸ್ಥೆಯವರ ಓ.ಎಫ್.ಸಿ ಅಳವಡಿಕೆಯ ಮನವಿಗೆ ಜುಲಿಸ್‌ಡಿಕ್ಟನಲ್ ಇಂಜಿನಿಯರ್ ರವರು ಅನುಮೋದನೆ ನೀಡಿರುವುದರಿಂದ ಆನ್‌ಲೈನ್ ನಲ್ಲಿ ಪಡೆದ ಡಿಮ್ಯಾಂಡ್ ನೋಟ್‌ನಂತೆ ಡಿಡಿ ಮೂಲಕ ಜಿ.ಎಸ್.ಟಿ ಸೇರಿದಂತೆ, ಮೊತ್ತ ಪಾವತಿಸಬೇಕಾಗಿತ್ತು. ಆದರೆ, ಉಲ್ಲೇಖಿತ ಪತ್ರದಂತೆ ಕೇಂದ್ರ ಸರ್ಕಾರದ ಅಧಿಸೂಚನೆ 03/2018 Central Tax (Rate) ದಿನಾಂಕ: 25-01-2018 ರಂತೆ ಸಂಸ್ಥೆಯವರು Reverse Charges Mechanism ಮೂಲಕ GST ತೆರಿಗೆಯನ್ನು ಸಂಸ್ಥೆಯವರೇ ಖುದ್ದಾಗಿ ಪಾವತಿಸಲು ಅವಕಾಶ ಕಲ್ಪಿಸಲಾಗಿದೆ. ಈ ಹಿನ್ನೆಲೆಯಲ್ಲಿ ಸಂಸ್ಥೆಯವರು GST ಹೊರತುಪಡಿಸಿ ಒಟ್ಟು ಉದ್ದ 715.86 ಮೀಟರ್ ಉದ್ದಕ್ಕೆ ಪಾಲಿಕೆಗೆ ಪಾವತಿಸಬೇಕಾದ ಒಟ್ಟು ಮೊತ್ತ ಒಟ್ಟು ರೂ. 6,97,964=00 ಆಗಿರುತ್ತದೆ. ಶುಲ್ಕದ ವಿವರಗಳು ಈ ಕೆಳಕಂಡಂತೆ ಲೆಕ್ಕಾಚಾರ ಮಾಡಲಾಗಿದೆ.</p> <p><b>Length of OFC proposed 715.86 Mtr (4 ducts)</b></p> <table border="1"> <tr> <td>1.</td> <td>Laying Charges:<br/>(715.86) Mtrs@ Rs 600/-Mtr + (Extra 1 duct)=Rs.700/-</td> <td>Rs. 5,01,102=00 ✓</td> </tr> <tr> <td>2.</td> <td>Supervision Charges :<br/>(715.86) Mtrs@ Rs 100/Mtr</td> <td>Rs. 71,586=00 ✓<br/>Rs. 5,72,688=00</td> </tr> <tr> <td>3.</td> <td>Refundable Security Deposit :<br/>(715.86) 25% of LC - Rs. 5,01,102/-</td> <td>Rs. 1,25,276=00 ✓</td> </tr> <tr> <td></td> <td>Grand Total</td> <td>Rs. 6,97,964=00 ✓</td> </tr> </table> | 1.                                 | Laying Charges:<br>(715.86) Mtrs@ Rs 600/-Mtr + (Extra 1 duct)=Rs.700/- | Rs. 5,01,102=00 ✓ | 2. | Supervision Charges :<br>(715.86) Mtrs@ Rs 100/Mtr | Rs. 71,586=00 ✓<br>Rs. 5,72,688=00 | 3. | Refundable Security Deposit :<br>(715.86) 25% of LC - Rs. 5,01,102/- | Rs. 1,25,276=00 ✓ |  | Grand Total | Rs. 6,97,964=00 ✓ |
| 1.             | Laying Charges:<br>(715.86) Mtrs@ Rs 600/-Mtr + (Extra 1 duct)=Rs.700/-  | Rs. 5,01,102=00 ✓                  |   |                   |    |  |                                    |    |  |                   |  |             |                   |
| 2.             | Supervision Charges :<br>(715.86) Mtrs@ Rs 100/Mtr   | Rs. 71,586=00 ✓<br>Rs. 5,72,688=00 |   |                   |    |  |                                    |    |  |                   |  |             |                   |
| 3.             | Refundable Security Deposit :<br>(715.86) 25% of LC - Rs. 5,01,102/-   | Rs. 1,25,276=00 ✓                  |   |                   |    |  |                                    |    |  |                   |  |             |                   |
|                | Grand Total  | Rs. 6,97,964=00 ✓                  |   |                   |    |  |                                    |    |  |                   |  |             |                   |

ವಿಷಯ :

ಪುಟದ ಸಂಖ್ಯೆ ..... 02 .....

ಕಡತದ ಸಂಖ್ಯೆ .....

| ಪಂಕ್ತಿಯ ಸಂಖ್ಯೆ | ಟಿಪ್ಪಣಿಗಳು ಮತ್ತು ಆಜ್ಞೆಗಳು  |                  |                                       |                           |         |          |                  |                          |                           |    |                                   |                 |                                       |                          |    |             |                 |                                       |  |             |                 |  |  |
|----------------|--|------------------|---------------------------------------|---------------------------|---------|----------|------------------|--------------------------|---------------------------|----|-----------------------------------|-----------------|---------------------------------------|--------------------------|----|-------------|-----------------|---------------------------------------|--|-------------|-----------------|--|--|
|                | <p>ಇದರಂತೆ ಒಟ್ಟು ಶುಲ್ಕ ರೂ.6,97,964=00 ಗಳನ್ನು ಸಂಸ್ಥೆಯವರು ದಿನಾಂಕ: 05-08-2019 ರಂದು ಡಿ.ಡಿ. ಮುಖಾಂತರ ಈ ಕಛೇರಿಗೆ ಪಾವತಿಸಿದ್ದು, ವಿವರಗಳು ಈ ಕೆಳಕಂಡಂತಿರುತ್ತದೆ.</p> <table border="1" data-bbox="276 741 1458 1166"> <thead> <tr> <th>ಕ್ರ. ಸಂ</th> <th>ಶುಲ್ಕಗಳು</th> <th>ಪಾವತಿಸಿರುವ ಮೊತ್ತ</th> <th>ಡಿಡಿ ಸಂಖ್ಯೆ ಮತ್ತು ದಿನಾಂಕ</th> <th>ಪಾವತಿಸಿರುವ ಬ್ಯಾಂಕಿನ ಹೆಸರು</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>ಅಳವಡಿಕೆ ಶುಲ್ಕ &amp; ಮೇಲ್ವಿಚಾರಣೆ ಶುಲ್ಕ</td> <td>ರೂ. 5,72,688=00</td> <td>ಡಿ.ಡಿಸಂಖ್ಯೆ: 615643<br/>ದಿ: 01-08-2019</td> <td rowspan="2">HDFC Bank Ltd With (SBI)</td> </tr> <tr> <td>2.</td> <td>ಭದ್ರತಾಲೇವಣಿ</td> <td>ರೂ. 1,25,276=00</td> <td>ಡಿ.ಡಿಸಂಖ್ಯೆ: 615682<br/>ದಿ: 02-08-2019</td> </tr> <tr> <td></td> <td>ಒಟ್ಟು ಮೊತ್ತ</td> <td>ರೂ. 6,97,964=00</td> <td></td> <td></td> </tr> </tbody> </table> <p>ಈ ಎಲ್ಲಾ ಅಂಶಗಳನ್ನು ತಮ್ಮ ಗಮನಕ್ಕೆ ತರುತ್ತಾ ನದರಿ ಮೊತ್ತದ ರೂ. 6,97,964=00 ಗಳನ್ನು ದಿನಾಂಕ: 06-08-2019 ರಂದು ಪಾಲಕನು Canara Bank BCC Extension ಬ್ಯಾಂಕ್ ಖಾತೆಗೆ ಜಮಾ ಮಾಡಲಾಗಿದೆ. ಅದರ ಚಲನ್ ಜೆರಾಕ್ಸ್ ಪ್ರತಿಯನ್ನು ಕಡತದಲ್ಲಿ ಲಗತ್ತಿಸಿ ಮುಂದಿನ ಕ್ರಮಕ್ಕಾಗಿ ಸಲ್ಲಿಸಿದೆ.</p> <p>ಮಾನ್ಯ ಆಯುಕ್ತರವರ ಪತ್ರದ ಸಂಖ್ಯೆ: ಆ/ಪಿ.ಎಸ್.ಆರ್ (ಜಿ)2028/18-19, ದಿನಾಂಕ: 21-08-2018 ರಲ್ಲಿ ಓ.ಎಫ್.ಸಿ ಅಳವಡಿಕೆಗೆ ಏಕಗವಾಕ್ಷಿ ಆನ್‌ಲೈನ್ ನಲ್ಲಿ ರಸ್ತೆ ಕತ್ತರಿಸುವ ಪರವಾನಗಿ ನೀಡುವ ವ್ಯವಸ್ಥೆಯನ್ನು ಪುನರ್ ಸ್ಥಾಪಿಸಲು ಆದೇಶಿಸಿದ್ದು, ಅದರಂತೆ M/s. JIO Digital Fiber Pvt Ltd ರವರಿಗೆ 715.86 ಮೀಟರ್ ಉದ್ದಕ್ಕೆ ಓ.ಎಫ್.ಸಿ ಕೇಬಲ್ ಅಳವಡಿಕೆಗೆ ಅನುಮತಿ ಪತ್ರ ತಯಾರಿಸಿ ಅನುಮೋದನೆ ಹಾಗೂ ಸಹಿಗಾಗಿ ಮಂಡಿಸಿದೆ.</p> <p>ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು<br/>ಓ.ಎಫ್.ಸಿ</p> <p>ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು<br/>ಓ.ಎಫ್.ಸಿ</p> <p>ಸಹಿ ಮಾಡಿದೆ.</p> <p>ಅನುಮತಿ ಪತ್ರಹೊರಡಿಸಿ ಸಂಬಂಧಪಟ್ಟ ಜುಲಿಸ್‌ಡಿಕ್ಟನಲ್ ಕಛೇರಿಗೆ ಪ್ರತಿ ಕಳುಹಿಸುವುದು ಮತ್ತು ಪಾಲಕ ಜಾಲತಾಣಕ್ಕೆ ಸ್ಟಾನ್ ಪ್ರತಿಅಪ್-ಲೋಡ್ ಮಾಡುವುದು.</p> <p>ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು<br/>ಓ.ಎಫ್.ಸಿ.</p> <p>ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು<br/>ಓ.ಎಫ್.ಸಿ.</p> |                  |                                       |                           | ಕ್ರ. ಸಂ | ಶುಲ್ಕಗಳು | ಪಾವತಿಸಿರುವ ಮೊತ್ತ | ಡಿಡಿ ಸಂಖ್ಯೆ ಮತ್ತು ದಿನಾಂಕ | ಪಾವತಿಸಿರುವ ಬ್ಯಾಂಕಿನ ಹೆಸರು | 1. | ಅಳವಡಿಕೆ ಶುಲ್ಕ & ಮೇಲ್ವಿಚಾರಣೆ ಶುಲ್ಕ | ರೂ. 5,72,688=00 | ಡಿ.ಡಿಸಂಖ್ಯೆ: 615643<br>ದಿ: 01-08-2019 | HDFC Bank Ltd With (SBI) | 2. | ಭದ್ರತಾಲೇವಣಿ | ರೂ. 1,25,276=00 | ಡಿ.ಡಿಸಂಖ್ಯೆ: 615682<br>ದಿ: 02-08-2019 |  | ಒಟ್ಟು ಮೊತ್ತ | ರೂ. 6,97,964=00 |  |  |
| ಕ್ರ. ಸಂ        | ಶುಲ್ಕಗಳು   | ಪಾವತಿಸಿರುವ ಮೊತ್ತ | ಡಿಡಿ ಸಂಖ್ಯೆ ಮತ್ತು ದಿನಾಂಕ              | ಪಾವತಿಸಿರುವ ಬ್ಯಾಂಕಿನ ಹೆಸರು |         |          |                  |                          |                           |    |                                   |                 |                                       |                          |    |             |                 |                                       |  |             |                 |  |  |
| 1.             | ಅಳವಡಿಕೆ ಶುಲ್ಕ & ಮೇಲ್ವಿಚಾರಣೆ ಶುಲ್ಕ  | ರೂ. 5,72,688=00  | ಡಿ.ಡಿಸಂಖ್ಯೆ: 615643<br>ದಿ: 01-08-2019 | HDFC Bank Ltd With (SBI)  |         |          |                  |                          |                           |    |                                   |                 |                                       |                          |    |             |                 |                                       |  |             |                 |  |  |
| 2.             | ಭದ್ರತಾಲೇವಣಿ  | ರೂ. 1,25,276=00  | ಡಿ.ಡಿಸಂಖ್ಯೆ: 615682<br>ದಿ: 02-08-2019 |                           |         |          |                  |                          |                           |    |                                   |                 |                                       |                          |    |             |                 |                                       |  |             |                 |  |  |
|                | ಒಟ್ಟು ಮೊತ್ತ  | ರೂ. 6,97,964=00  |                                       |                           |         |          |                  |                          |                           |    |                                   |                 |                                       |                          |    |             |                 |                                       |  |             |                 |  |  |



**BRUHAT BENGALURU MAHANAGARA PAL**

Office of the Chief Engineer (OFC-Cell), 3<sup>rd</sup> Floor, Annexe II Building,  
N.R. Square, Bangalore -560002

EN943768085IN 1001073943768885  
OF BENGALURU CORPORATION BUILDING S.D 560002  
Counter No:3.07/08/2019/1766  
To:ASST EXE ENGINEER,BB  
India Post  
PIN:560033, Maruthi Sevanagar S.D  
From:CHIEF EXE ENGINEER,BB  
Wt:38gms  
Amt:17.70(Cash)Tax:2.70  
<Track on www.indiapost.gov.in>  
Dial 1800 266 6868

No: EE/OFC/PR/1766/2019-20  
102

Date: 07-08-2019

**Permission for laying of Optical Fiber Cable**

To,

M/s. Jio Digital Fibre Private Limited,  
RMZ ICON, No-51, Palace Road Cross,  
Vasanth Nagar, Bengaluru-52.

Sir,

- Sub :-** Permission for laying of O F C by HDD Method-regarding  
**Ref :-**
- 1) MOU of M/s. Jio Digital Fibre Private Limited, Dated: 19-02-2014.
  - 2) M/s. Jio Digital Fibre Private Limited request letter Dated: 04-07-2019.
  - 3) Opinion obtained in **Online** from Assistant Executive Engineer- Maruthi Seva Nagar Sub Division, **East Zone** on Dated: 20-07-2019.
  - 4) Approved by Chief Engineer (OFC) on Dated: 29-07-2019 (**Online**).
  - 5) Fee Demand Note Lt No: 05-2019-1766, Date: 29-07-2019.
  - 6) Fee Paid by M/s. Jio Digital Fibre Private Limited vide letter received Dated: 05-08-2019.
  - 7) Commissioner order No-ಆ/ಪಿ.ಎಸ್/ಆರ್(ಜ)1080/16-17, Dated: 17-05-2017.
  - 8) Commissioner order No-ಆ/ಪಿ.ಎಸ್/ಆರ್(ಜ)2028/18-19, Dated: 21-08-2018.
  - 9) Commissioner order No-ಆ/ಪಿ.ಎಸ್/ಆರ್(ಜ)2971/18-19, Dated: 28-09-2018.

| Sl No | Name of the Road and Route   | Length in Mtr   |
|-------|--|-----------------|
| 01    | Permission for laying of OFC by HDD Method from the junction of Kammanahalli Main Road along Muniyamma Road up to junction of Street ID No-W0053.  | 289.10 M        |
| 02    | From the junction of Kammanahalli Main Road along R.S Palya Cross Road up to junction of Street ID No-W0135, No of <b>Pits 10</b> , No of <b>Manhole 06</b> and No of <b>Ducts 4</b> , in Ward No-28, East Zone.<br><b>Ref: As per drawing enclosed.</b> | 426.76 M        |
|       | <b>Total</b>   | <b>715.86 M</b> |

The work shall be strictly taken up and completed between **07-08-2019 to 06-11-2019** and in line with conditions enclosed.

No: EE/OFC/PR/1766/2019-20, Dt: 07-08-2019

Executive Engineer (OFC), BBMP

### **Conditions for HDD Method OFC laying**

1. This Permission is to be read along with the MOU signed with BBMP and as per the Conditions in the letter cited under ref (7)
2. **The concerned ward engineer shall supervise the work and ensure that the conditions imposed are complied with.**
3. **Before commencement of the work, the Agency must give prior written intimation to the jurisdictional Zonal, Road Infrastructure Engineers of BBMP and also keep the BBMP Engineers informed during Execution of work.**
4. **Laying of OFC in Newly asphalted Roads is strictly prohibited for a period of one year as per the Commissioner Circular No: ಆ/ಪಿಆರ್/ಜಿ-5012/2015-16, ದಿನಾಂಕ: 29-07-2015.**
5. Permission is valid only for the above sanctioned period. In case of expiry of the sanctioned period fresh requisition shall be submitted for Time Extension, which will be considered based on the reasons given and which will attract extra fees as applicable. Such requisition for extension of time should be submitted at least 15 days before the expiry of sanctioned period.
6. All HDD Pits must be restored on the same day itself. Any delay is liable for penalty as per Government order.
7. Excavation must be as per the instructions of the concerned BBMP Zonal/Road Infrastructure Engineers.
8. Any over burden debris/earth should be removed immediately and conveyed to the designated dumping yards failing which, a penalty of Rs: 10,000/- per day will be levied by the concerned ward engineer.
9. Strictly follow the procedure laid down in road opening and restoration protocol. Barricading sign boards and other precautionary signage, name and telephone numbers of the executing Agency, opening and closing dates should be displayed, also warning lights should be displayed for the road users and for easy flow of traffic during execution of work, failing which it would attract heavy penalty and cancellation of permission, etc and also entail blacklisting of the executing Agency.
10. During execution of work, care must be taken not to cause any damages to BBMP property like drains, Name boards, etc. In case of such damage, commensurate penalty to be paid.
11. **Absolutely no deviations from the permitted route is allowed. If deviation is found, not only penalty would be levied, the cable on the deviation portion would be confiscated /destroyed.**
12. After the completion of the rectified portion of the subject road, the same should be maintained for 2 (two) years.
13. After completion of the work, as per specification given by BBMP, the Agency must get a Satisfactory Work done Certificate from the jurisdictional BBMP Engineers along with 3<sup>rd</sup> party inspection reports. After the DLP (Defect Liability Period) of 2 years, a satisfactory completion and maintenance Report/Certificate

by the jurisdictional BBMP Engineers should be furnished to this office to enable release of the Security Deposit.

14. During execution, any damage caused to the limb or life of public, damage caused to any Government / BESCOM / BSNL / BWSSB / KPTCL / Gail India Limited etc, property, the responsibility lies solely with the executing Agency and any claims/compensation should be borne by the executing Agency alone.
15. Redoing of Road cut portion to be carried out as per the MORTH Specification, procedure for Redoing of Road cut portion, specification details and sketch enclosed.
16. If the restoration of pits is not done as per MORTH Specification, the cost of same will be recovered by forfeiting the Security Deposit.
17. If any HTUG/GAS PIPELINE by HDD/OPEN TRENCH Method work is executed on newly asphalted roads, the cost of the resurfacing of the entire length and width of the road will be recovered from the executing agency.
18. During Rainy season, extra care should be taken to ensure that the pits are properly barricaded keeping in mind the safety of pedestrian and vehicular traffic.
19. The Agency should not cause any inconvenience to public while executing the work.
20. The OFC Cable shall be laid along the berm or shoulder where ever possible in consultation with the jurisdictional Engineer.
21. If preinstalled OFC Utility ducts are available in any stretch OFC shall be installed in only those ducts and related additional permission fee shall be paid to BBMP.

**Copy to:-**

1. Copy to the Zonal Additional/Joint Commissioner (**East Zone**) for information.
2. Copy to Zonal Chief Engineer (**East Zone**) and to instruct the concerned EEs, AEEs and AEs to supervise the work.
3. Copy to the Chief Engineer (**Road Infrastructure**) for information.
4. Copy to the Concerned Executive Engineer of (**Sarvagna Nagar Division**) for information.
5. Copy to the Concerned Assistant Executive Engineer of (**Maruthi Seva Nagar Sub Division**) for information.
6. Copy to Additional Commissioner of Police Traffic Cell, Office of the Commissioner of Police, Infantry Road Bangalore-560001.
7. Office Copy.



**Bruhat Bengaluru Mahanagara Palike**  
Office of Executive Engineer OFC Cable and Rain Water Harvesting Cell  
Central Zone

**Receipt**  
**(General Purpose)**  
**[para 22(1)]**

**Receipt Number** : RE-ifms665-Ofc / 000104      **DDO** : ddo665 Executive Engineer OFC Cable and Rain Water Harvesting Cell Central Zone  
**Receipt Date** : 08-Aug-2019      **Ward** : 028 Kammanahalli  
**Reference** : EE/OFC/PR/1766/2019-20 / 29-Jul-2019      **Credited to** : Canara Bank, Bangalore City Corpn. E.C. (Cor) (CNRB0008401) - 8401132000010 (OFC)

Received the sum of Rs. 697964.00 (Six Lakh Ninety Seven Thousand Nine Hundred Sixty Four) from

Sri/Smt M/s. Jio Digital Fiber Private Ltd  
RMZ ICON, No-51, Palace Road Cross, Vasanth Nagar, Bengaluru  
Bengaluru 560052

towards the following -

| SI No        | Name                                   | Misc.                   | Amount        | Remarks |
|--------------|--|-------------------------|---------------|---------|
| 1            | R0009 Security Deposit (Receipt) (RCM) |                         | 125276.00     |         |
| 2            | R1033 Duct Services (RCM)              | Ofc Supervision Charges | 71586.00      |         |
| 3            | R1033 Duct Services (RCM)              | Ofc Laying Charges      | 501102.00     |         |
| <b>Total</b> |  |                         | <b>697964</b> |         |

Amount received as :

| SI No        | Type | Bank                            | Chq/DD No. | Chq/DD Dt.  | Amount        |
|--------------|------|---------------------------------|------------|-------------|---------------|
| 1            | DD   | STATE BANK OF INDIA,MUMBAI MAIN | 615682     | 02-Aug-2019 | 125276.00     |
| 2            | DD   | STATE BANK OF INDIA,MUMBAI MAIN | 615643     | 01-Aug-2019 | 572688.00     |
| <b>Total</b> |      |                                 |            |             | <b>697964</b> |

for Bruhat Bengaluru Mahanagara Palike  
Executive Engineer OFC Cable and Rain Water Harvesting Cell Central Zone

01-2019-1786 9.0  
 कनारा बैंक CANARA BANK जमा पर्ची / DEPOSIT / PAY IN SLIP

नाम/Branch Rec. Exch. 01  
 दिनांक / Date 05082019

SB/CA/OD/CC/RD/TL/DL A/c. No. / Credit Card No.  
 बचत/चालू खाता/ओडी/सीसी/आरडी/टीएल/डीएल खाता सं./क्रेडिट कार्ड सं.  
8401132000010

नाम/Name Comm. Inca BBNP  
 टेलिफोन/मोबाईल नं.  
 Tel No./Mobile No.

राशि / Amount 6,97,964.00 ₹ चे/P.

राशि शब्दों में Rupees in words SIXTY NINE THOUSAND SEVEN HUNDRED SIXTY FOUR ONLY

*01/08/19*  
*02/8/19*

| चेक सं./दिनांक तथा बैंक व शाखा का नाम / Cheque No./Date / Name of Bank/branch | ₹               | चे/P.         |
|---|-----------------|---------------|
| <i>61564</i> / <i>01/08/19</i> / <i>Horlick</i>                               | <i>5,882</i>    | <i>688.00</i> |
| <i>61568</i> / <i>02/8/19</i> / <i>Horlick</i>                                | <i>1,092</i>    | <i>276.00</i> |
| <b>Total</b>  | <b>6,97,964</b> | <b>00</b>     |

**Executive Engineer**  
 अधिकारी / Officer  
**OFF CELL** Canara Bank Toll Free No. 1800 425 0018  
 Bruhat Bangalore Mahanagara Palike  
 Bangalore

# JIO DIGITAL FIBRE PRIVATE LIMITED

CIN: U64200GJ2018PTC105652

No.51, RMZ Icon, Palace Cross Road, Vasanthanagar, Bangalore 560052

No. BBMP/OFC/ 05-2019-1766 /DD

Date: 31-07-19

The Chief Engineer (OFC cell)  
Bruhat Bengaluru Mahanagar Palike  
4<sup>th</sup> floor Annex Building, N R Square  
Bengaluru - 560 002

Dear Sir,

**Sub: Permission to lay the OFC by HDD method.**

**Ref: Demand Note**

No.CE(OFC)PR/05-2019-1766

With reference to your Demand Note bearing No.CE(OFC)PR/05-2019-1766, Please find mentioned below the details of Demand Draft drawn on HDFC Bank, payable at Bangalore towards payment to get permission to lay OFC on 05-2019-1766 by HDD method:

| Application No. | Length in Mtr. | No. of Ducts | Laying & Supervision Charges (Rs.) | DD No. for Laying & Supervision charges | Security Deposit (Rs.) | DD No. for Security Deposit  | GST (through RCM) Rs. |
|-----------------|----------------|--------------|------------------------------------|---|------------------------|------------------------------|-----------------------|
| 05-2019-1766    | 715.86         | 4            | 572688                             | 615643<br>Dated<br>01-08-19             | 125276                 | 615682<br>Dated:<br>02-08-19 | 103084                |

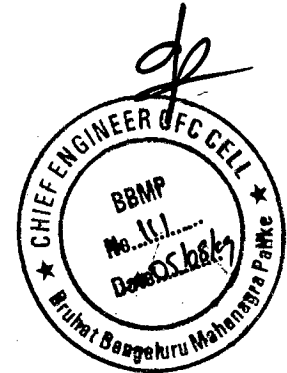
Request you to kindly issue permission letter for the same.

Thanking you,

Yours faithfully,

for JIO DIGITAL FIBRE PRIVATE LIMITED

Authorized Signatory.







## Cash Management Services - Payments

MAIL TO

COMMISSIONER, BBMP, BANGALORE

BY ORDER OF

JIO DIGITAL FIBRE PRIVATE LIMITED

WS, 269, A WING 5TH FLR TC 22RCP  
GHANSOLI NAVI MUMBAI -400701.

Instrument Date : 01/08/2019    Instrument No.: 615643

Amount Rs. \*\*\*\*5,72,688.00

Bank Ref No : FT908012778443

BANGALORE

4200002928



## Cash Management Services - Payments

MAIL TO

COMMISSIONER, BBMP, BANGALORE

BY ORDER OF

JIO DIGITAL FIBRE PRIVATE LIMITED

WS,269,A WING 5TH FLR TC 22RCP  
GHANSOLI NAVI MUMBAI -400701.

Instrument Date : 02/08/2019    Instrument No.: 615682

Amount Rs. \*\*\*\*1,25,276.00

Bank Ref No : FT908023872262

BANGALORE

4200002974



1766 48

# Cash Management Services - Payments

MAIL TO

COMMISSIONER, BBMP, BANGALORE

BY ORDER OF

JIO DIGITAL FIBRE PRIVATE LIMITED  
WS, 269, A WING 5TH FLR TC 22RCP  
GHANSOLI NAVI MUMBAI -400701.

Instrument Date : 01/08/2019    Instrument No.: 615643    Amount Rs. \*\*\*\*5,72,688.00  
Bank Ref No : FT908012778443  
BANGALORE

4200002928



Issued in arrangement with SBI, Mumbai Main Branch

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

0 1 0 8 2 0 1 9

MISSIONER, BBMP-BANGALORE

PAY

RUPEES ₹ FIVE LAKH SEVENTY-TWO THOUSAND SIX HUNDRED EIGHTY-EIGHT ONLY

OR ORDER / या उनके आदेशपर

₹ \*\*\*\*5,72,688.00

JIO DIGITAL FIBRE PRIVATE LIMITED

FOR HDFC BANK LTD.

Ref. No. 19080100012B00007  
615643

State Bank of India A/c No. 35291432461  
Mumbai Main Branch, Mumbai Samachar Marg  
Payable at all CBS branches. No charges to be levied. Paying Brn  
CBS MENU: Service Branch- Divident Warrant Menu  
Payment through fund transfer - Screen No. 51084  
Inward Clr. (Manual): Screen No. 51071  
BEFORE RETURNING Please contact on - 022-22681440/22654955

*Ch...*  
*M...*

BRANCH: Centrallised Clearing  
Bangalore

AUTHORISED SIGNATORIES

⑈615643⑈ 400002010⑈ 000030⑈ 14



1766 68

# Cash Management Services - Payments

MAIL TO

COMMISSIONER, BBMP, BANGALORE

BY ORDER OF

JIO DIGITAL FIBRE PRIVATE LIMITED  
WS, 269, A WING 5TH FLR TC 22RCP  
GHANSOLI NAVI MUMBAI - 400701.

Instrument Date : 01/08/2019 Instrument No.: 615643 Amount Rs. \*\*\*\*5,72,688.00

Bank Ref No : FT908012778443

BANGALORE

4200002928



Issued in arrangement with SBI, Mumbai Main Branch

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

0 1 0 8 2 0 1 9

MISSIONER, BBMP, BANGALORE

PAY

RUPEES 572 FIVE LAKH SEVENTY-TWO THOUSAND SIX HUNDRED EIGHTY-EIGHT ONLY

OR ORDER / या अन्तर् आदेशपर

₹ \*\*\*\*5,72,688.00

JIO DIGITAL FIBRE PRIVATE LIMITED

FOR HDFC BANK LTD.

Ref. No. 19080100012B00007

35291432461

615643

State Bank of India A/c No. 35291432461  
Mumbai Main Branch, Mumbai Sanctor Marg  
Payable at all CBS branches. No charges to be levied Paying Brn  
CBS MENU: Service Branch: Dividend Warrant Menu  
Payment through fund transfer: Screen No: 51004  
Inward Clg. (Manual): Screen No: 51071

BRANCH: Centralised Clearing  
Bangalore

BEFORE RETURNING Please contact on - 022-22691440/22654955

AUTHORISED SIGNATORIES

⑈ 6 1 5 6 4 3 ⑈ 4 0 0 0 0 2 0 1 0 ⑈ 0 0 0 0 3 0 ⑈ 1 4



1766 - SD

# Cash Management Services - Payments

MAIL TO

COMMISSIONER, BBMP, BANGALORE

BY ORDER OF

JIO DIGITAL FIBRE PRIVATE LIMITED

WS,269,A WING 5TH FLR TC 22RCP  
GHANSOLI NAVI MUMBAI -400701.

Instrument Date : 02/08/2019 Instrument No.: 615682

Amount Rs. \*\*\*\*1,25,276.00

Bank Ref No : FT908023872262

BANGALORE

4200002974



Issued in arrangement with SBI, Mumbai Main Branch

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

0 2 0 8 2 0 1 9

COMMISSIONER, BBMP, BANGALORE

PAY

RUPEES रुपये ONE LAKH TWENTY-FIVE THOUSAND TWO HUNDRED SEVENTY-SIX ONLY

OR ORDER / या उनके आदेशपर

₹ 1,25,276.00

JIO DIGITAL FIBRE PRIVATE LIMITED

FOR HDFC BANK LTD.

Ref. No. 1908020000SN00003

35291432461

615682

State Bank of India A/c No. Mumbai Main Branch, Mumbai Samachar Marg  
Payable at all CBS branches. No charges to be levied. Paying  
CBS MENU: Service Branch: Dividend Warrant Menu  
Payment through fund transfer - Screen No. 51084  
Inward Clk. (Manual) - Screen No. 51071  
BEFORE RETURNING Please contact on

BRS

ORISED SIGNATO

ISSUING BRANCH Centralised Clearing  
Bangalore

11615682114000020101000030114



ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ  
Bruhat Bengaluru Mahanagara Palike

Square, Bangalore-560002

Office of the Chief Engineer(OFC), 2nd Floor, Annex II Building, N.R.

No: CE(OFC)/PR/05-2019-1766

Date: 29/07/2019

**DEMAND NOTE**

**GST No.:29AAALB1608F1ZK**

To,

Circle Head

Jio Digital Fibre Pvt Ltd

No. 8, Nitesh Time Square, 2nd Floor, Besige Trinity Metro Railway Station, M G Road,  
Bangalore 560001

Sir,

**Sub:-** Permission to lay OFC by HDD Method regarding

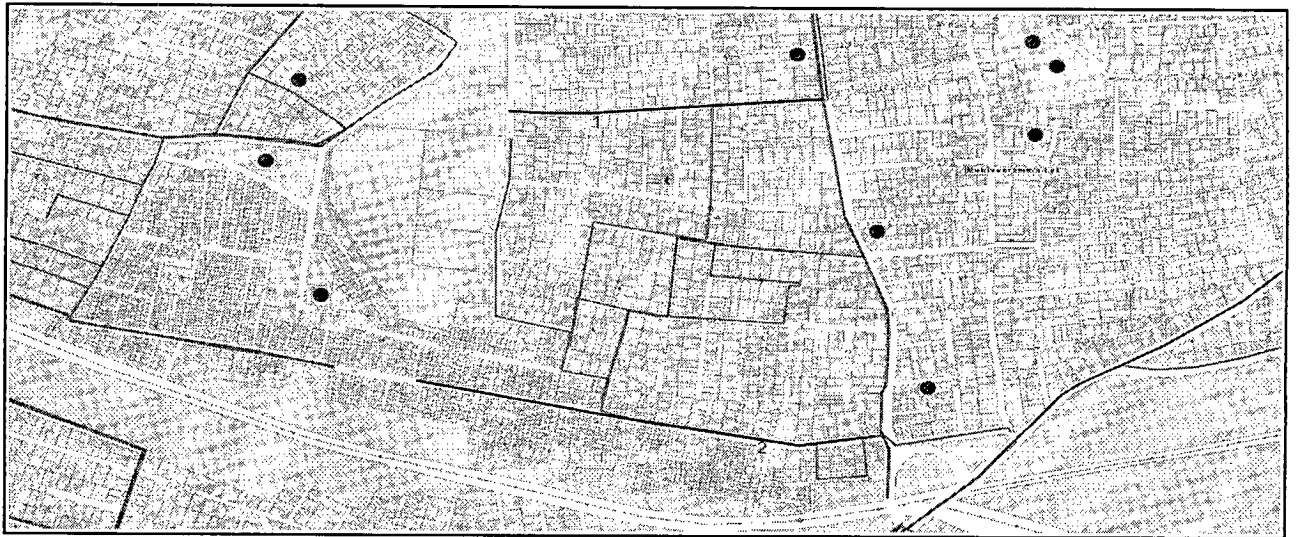
**Ref:-** 1) MOU of M/S Jio Digital Fibre Pvt Ltd, Dated 16/02/2014.  
2) Your Request letter No., Dated 04/07/2019.

As, per the requisition shown in the below table for laying of OFC by HDD method to a length of 715.86 Mtr has been approved by the commissioner.

Details of Segments drawn on BBMP GIS Map

(Segment Id :-28/C-W0171/010719/050859 )

| Sr No | Segment Length (mts) | From Landmark | To Landmark | Start Coordinates   | End Coordinates     |
|-------|----------------------|---------------|-------------|---------------------|---------------------|
| 1     | 289.10               | ✓             |             | 77.635574,13.007952 | 77.632915,13.007822 |
| 2     | 426.76               | ✓             |             | 77.632145,13.005294 | 77.636013,13.004783 |



In view of the above you are hereby informed to pay the necessary fees as stipulated below, in the form of DD in favour of "Commissioner BBMP Bangalore" within seven(07) days. Then only your request can be processed further.

**Length of OFC proposed 715.86 Mtrs.**

1. Laying Charges Rs. 591,300.36/- (@600.00/Mtr)

2. Supervision Charges Rs. 84,471.48 /- (@100.00/Mtr)

3. Total No's of Junction Box is 0 charge Rs.0.00/- (@3000.00/Junction Box)

4. Total No's of Junction Box is 0 charge Rs.0.00/- (@1500.00/Pole)

5. Refundable Rs.: Security Deposit 125,275.50 /- ( It include 25% of junction box, Pole fee if any and installation fee which is mentioned below, as security deposit)

(i)  $0.25 * (\text{Rate Per Minimum Ducts} + (\text{No. Of Additional Ducts} * \text{Rate Per Additional Ducts}))$

Installation Fee= Length Of Road in meter \* (i)

\*18% GST(9% CGST+ 9%SGST=18% GST) is included in the charges (Not Applicable for Security deposit.)  
Effective from 23 Sep 2017

The excavated road cut portion should be brought to its original condition by you as per the MORTH

Specification and directions of the BBMP Engineer within 15 days from the date of excavation.

Total Amount Payable (1+2+3+4+5)Rs: 801,047.34 In words (Rupees Eight Lakh One Thousand Forty Seven Only)

Permission will be accorded with all applicable, only conditions after submission of the Demand Draft drawn from Nationalized Banks, for the above mentioned amount to this office.

Yours faithfully,

CEOFC

Bruhat Bangalore Mahanagara Palike

**Copy to**

1. Copy submitted to Commissioner for kind information.
2. Copy submitted to Special Commissioner (Project) for kind information.
3. Copy submitted to CAO for information.
4. Copy to Office file.



ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ  
Bruhat Bangalore Mahanagara Palike

**BBMP ENGINEERING DEPARTMENT**

**OFC Form**

**General**

Application No. 05-2019-1766 PR Number(To be Assigned by AE/JE-OFC, BBMP) CE/OFC/PR/19-20/0001

**General Information**

**Segment ID** 28/C-W0171/010719/050859  
**Street ID** W0171, W0197, W0205, W0161, W0155, W0187, W0157, W0219, W0167, W0175, W0169, W0143, W0183, W0209, W0135, W0141, W0149, W0201, W0221, W0133, W0153, W0173, W0179, W0082, W0139, W0185, W0215, W0165  
**Street Name** NA, Vinayaka Lyt 1st Crs, Chowdeshwari Temple Rd, Vinayaka Lyt 4th Crs

**Zone** EAST  
**Ward No.** 28  
**Ward Name** Kammanahalli

**Service Provider Category** Telecom  
**Organization** Jio Digital Fibre Pvt Ltd  
**Year of Incorporation** 0

**Registered Office Address** No. 8, Nitesh Time Square, 2nd Floor, Besige Trinity Metro Railway Station, M G Road, Bangalore  
**Pin Code** 560001  
**Official Phone No.** 0804922602

**Previous Relevant Exp.**  
**Fax** 08025588030  
**Website**

**Penalized Details**  
**Vat Reg No** 560001  
**Tin**

**Turnover for Last 3 Years**  
**Tan**  
**Application Submission Date** 04/07/2019

**Name of the Authorized Person** S Narasimhan  
**Designation** Circle Head  
**Email ID** babu.veerabhadre@ril.com

**Local Address** No. 8, Nitesh Time Square, 2nd Floor, Besige Trinity Metro Railway Station, M G Road, Bangalore  
**Purpose** OFC

**Pin Code** 560001  
**Phone No.** 0804922602  
**Mobile No** 9845117017  
**Authorization Letter**  
**MOU with BBMP**

**OFC/Cable Related Information**  
**Laying** OFC  
**Total No.of Pits (Points marked on map)** 10

**Likely Date of Commencement** 2019-08-15  
**Total Length (m)** 715.86  
**No. of Cables** 3

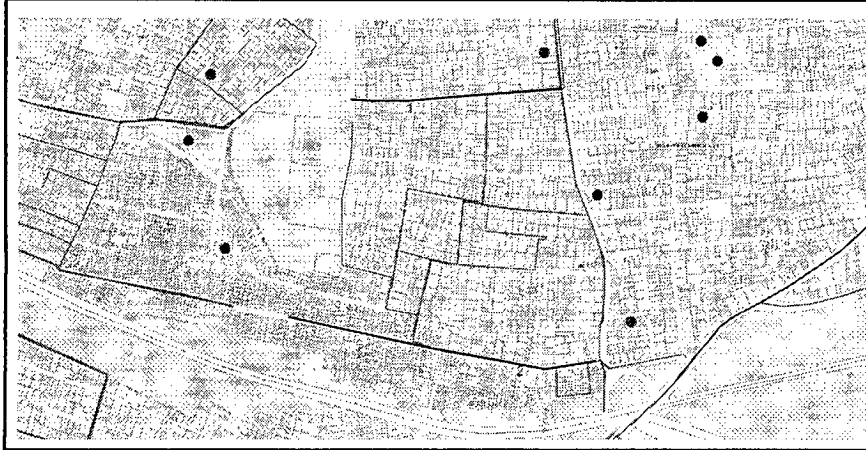
**Laying Method** HDD  
**No.of Ducts** 4  
**No. of Manhole** 6

**Segment Details**

| Sr No. | Length (m) | From Landmark | To Landmark | Start X Coordinate | Start Y Coordinate | End X Coordinate | End Y Coordinate | Passing Through |
|--------|------------|---------------|-------------|--------------------|--------------------|------------------|------------------|-----------------|
| 1      | 289.10     |               |             | 77.6355741724      | 13.0079521261      | 77.6329152113    | 13.0078218077    | BGLR-0261(0143) |



|   |        |                   |                   |                   |                   |                 |
|---|--------|-------------------|-------------------|-------------------|-------------------|-----------------|
| 2 | 426.76 | 77.63214480<br>81 | 13.0052936<br>172 | 77.6360128<br>742 | 13.00478276<br>32 | BGLR-0261(0143) |
|---|--------|-------------------|-------------------|-------------------|-------------------|-----------------|



**Declaration**

I hereby accept the following terms and conditions specified by BBMP

- Maintenance of the cable and road for next 2 years Yes
- Refundable Security Deposit (Rs. 150/Mtr.) will be kept with BBMP. Yes
- Security deposit will be refunded after 2 years,after field verification from BBMP Yes
- BBMP will retain the security deposit ,if service provider fails to maintain the OFC road cut portions for 2 years Yes

| Name of the Attachments     | Show Attachments           |
|-----------------------------|----------------------------|
| Authorized Signatory Letter | <a href="#">attachment</a> |

**Status of My Application**

| Approver Name   | Designation | Date       |
|-----------------|-------------|------------|
| ceofc01 ceofc01 | CE-OFC      | 20/07/2019 |
| ae2801 ae2801   | AE          | 20/07/2019 |
| ae10 ae10       | AEE         | 20/07/2019 |
| ceofc01 ceofc01 | CE-OFC      | 29/07/2019 |



Select Area :

Search

**OFC**

Select the drawing tools to indicate pits and select road where OFC laying activity will be carried out.

**OFC DECLARATION TYPE**

- OFC New Application
- Voluntary Declaration
- Ward Road  Major Road



No Of Pits : 0  
Total Length : 0 m

Enable/Disable Major Road Layer

[Download Zone-Ward-StreetID Mapping](#)



| marks | Options  |
|-------|--|
|       | <a href="#">View Details</a> <a href="#">View on Map</a> |

*[Handwritten Signature]*

**Assistant Executive Engineer,  
OFC CELL  
Bruhat Bengaluru Mahanagara Palike  
Banoaluru**

*[Handwritten Signature]*

**Executive Engineer,  
OFC CELL  
Bruhat Bengaluru Mahanagara Palike  
Bangaluru**

Activate Windows  
Go to Settings to activate Windows.

