



ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

ಟಿಪ್ಪಣಿ ಹಾಳೆ

ವಿಷಯ

Permission for Laying OFC  
by HOA member

ಪುಟದ ಸಂಖ್ಯೆ

01

ಕಡತದ ಸಂಖ್ಯೆ

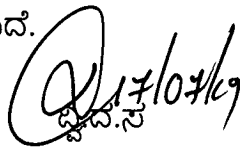
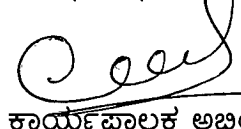

E.E/O.F.C/1267/19-20

| ಪಂಕ್ತಿಯ ಸಂಖ್ಯೆ | ಟಿಪ್ಪಣಿಗಳು ಮತ್ತು ಆಜ್ಞೆಗಳು  |                   |   |                   |    |  |                 |  |       |                  |    |  |                  |  |                    |                  |
|----------------|--|-------------------|---|-------------------|----|--|-----------------|--|-------|------------------|----|--|------------------|--|--------------------|------------------|
|                | <p>ನಲ್ಲನಿದೆ.</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) ಸಿಆರ್/255/2018-19, ದಿನಾಂಕ: 28-11-2018.</p> <p>M/s. JIO Digital Fiber Pvt Ltd, ಸಂಸ್ಥೆಯು ಅರ್ಜಿಸಂಖ್ಯೆ : 05-2019-1279 ರಲ್ಲಿ ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆಯ ಮಹದೇವಪುರ ವಲಯ, ವಾರ್ಡ್ ಸಂಖ್ಯೆ: 84ರ 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, ಮಹದೇವಪುರ ವಲಯ ರವರು Online ನಲ್ಲಿ ದಿನಾಂಕ: 29-06-2019 ರಂದು ನೀಡಿರುವ ವರದಿಯಂತೆ ಮುಖ್ಯ ಅಭಿಯಂತರರು (ಓ.ಎಫ್.ಸಿ) ರವರ ದಿನಾಂಕ: 04-07-2019 ರಂದು Online ಮೂಲಕ ಅನುಮತಿಯನ್ನು ನೀಡಿರುತ್ತಾರೆ</p> <p>M/s. JIO Digital Fiber Pvt Ltd ಸಂಸ್ಥೆಯವರ ಓ.ಎಫ್.ಸಿ ಅಳವಡಿಕೆಯ ಮನವಿಗೆ ಜುಲಿಸ್‌ಡಿಕ್ಟನಲ್ ಇಂಜಿನಿಯರ್‌ರವರು ಅನುಮೋದನೆ ನೀಡಿರುವುದರಿಂದ ಆನ್‌ಲೈನ್ ನಲ್ಲಿ ಪಡೆದ ಡಿಮ್ಯಾಂಡ್ ನೋಟನಂತೆ ಡಿಡಿ ಮೂಲಕ ಜಿ.ಎಸ್.ಟಿ ಸೇರಿದಂತೆ, ಮೊತ್ತ ಪಾವತಿಸಬೇಕಾಗಿತ್ತು. ಆದರೆ, ಉಲ್ಲೇಖಿತ ಪತ್ರದಂತೆ ಕೇಂದ್ರ ಸರ್ಕಾರದ ಅಧಿಸೂಚನೆ 03/2018 Central Tax (Rate) ದಿನಾಂಕ: 25-01-2018ರಂತೆ ಸಂಸ್ಥೆಯವರು Reverse Charges Mechanism ಮೂಲಕ GST ತೆರಿಗೆಯನ್ನು ಸಂಸ್ಥೆಯವರ ಖುದ್ದಾಗಿ ಪಾವತಿಸಲು ಅವಕಾಶ ಕಲ್ಪಿಸಲಾಗಿದೆ. ಈ ಹಿನ್ನೆಲೆಯಲ್ಲಿ ಸಂಸ್ಥೆಯವರು GST ಹೊರತುಪಡಿಸಿ ಒಟ್ಟು ಉದ್ದ 1755.99 ಮೀಟರ್ ಉದ್ದಕ್ಕೆ ಪಾಲಿಕೆಗೆ ಪಾವತಿಸಬೇಕಾದ ಒಟ್ಟು ಮೊತ್ತ ಒಟ್ಟು ರೂ. 17,12,091/- ಆಗಿರುತ್ತದೆ. ಶುಲ್ಕದ ವಿವರಗಳು ಈ ಕೆಳಕಂಡಂತೆ ಲೆಕ್ಕಾಚಾರ ಮಾಡಲಾಗಿದೆ.</p> <p>Length of OFC proposed 1755.99 Mtrs (4 Ducts)</p> <table border="1"> <tr> <td>1.</td> <td><b>Laying Charges:</b><br/>(1755.99) Mtrs@ Rs 600/-Mtr (Extra 1 duct)=Rs.700/-</td> <td>Rs. 12,29,193 =00</td> </tr> <tr> <td>2.</td> <td><b>Supervision Charges :</b><br/>(1755.99) Mtrs@ Rs 100/Mtr</td> <td>Rs. 1,75,599=00</td> </tr> <tr> <td></td> <td>Total</td> <td>Rs. 14,04,792=00</td> </tr> <tr> <td>3.</td> <td><b>Refundable Security Deposit :</b><br/>(1755.99) 25% of LC - Rs. 12,29,193 /-</td> <td>Rs. 3,07,299 =00</td> </tr> <tr> <td></td> <td><b>Grand Total</b></td> <td>Rs. 17,12,091=00</td> </tr> </table> <p>ಇದರಂತೆ ಒಟ್ಟು ಶುಲ್ಕ ರೂ. 17,12,091=00ಗಳನ್ನು ಸಂಸ್ಥೆಯವರು ದಿನಾಂಕ: 15-07-2019 ರಂದು ಡಿ.ಡಿ. ಮುಖಾಂತರ ಈ ಕಛೇರಿಗೆ ಪಾವತಿಸಿದ್ದು, ವಿವರಗಳು ಈ ಕೆಳಕಂಡಂತಿರುತ್ತದೆ.</p> | 1.                | <b>Laying Charges:</b><br>(1755.99) Mtrs@ Rs 600/-Mtr (Extra 1 duct)=Rs.700/- | Rs. 12,29,193 =00 | 2. | <b>Supervision Charges :</b><br>(1755.99) Mtrs@ Rs 100/Mtr | Rs. 1,75,599=00 |  | Total | Rs. 14,04,792=00 | 3. | <b>Refundable Security Deposit :</b><br>(1755.99) 25% of LC - Rs. 12,29,193 /- | Rs. 3,07,299 =00 |  | <b>Grand Total</b> | Rs. 17,12,091=00 |
| 1.             | <b>Laying Charges:</b><br>(1755.99) Mtrs@ Rs 600/-Mtr (Extra 1 duct)=Rs.700/-  | Rs. 12,29,193 =00 |   |                   |    |  |                 |  |       |                  |    |  |                  |  |                    |                  |
| 2.             | <b>Supervision Charges :</b><br>(1755.99) Mtrs@ Rs 100/Mtr   | Rs. 1,75,599=00   |   |                   |    |  |                 |  |       |                  |    |  |                  |  |                    |                  |
|                | Total  | Rs. 14,04,792=00  |   |                   |    |  |                 |  |       |                  |    |  |                  |  |                    |                  |
| 3.             | <b>Refundable Security Deposit :</b><br>(1755.99) 25% of LC - Rs. 12,29,193 /-   | Rs. 3,07,299 =00  |   |                   |    |  |                 |  |       |                  |    |  |                  |  |                    |                  |
|                | <b>Grand Total</b>   | Rs. 17,12,091=00  |   |                   |    |  |                 |  |       |                  |    |  |                  |  |                    |                  |

ವಿಷಯ :

ಪುಟದ ಸಂಖ್ಯೆ ..... 02 .....

ಕಡತದ ಸಂಖ್ಯೆ .....

| ಪಂಕ್ತಿಯ ಸಂಖ್ಯೆ | ಟಿಪ್ಪಣಿಗಳು ಮತ್ತು ಅಂಶಗಳು  |                                   |                  |  |
|----------------|--|-----------------------------------|------------------|--|
| 47             | ಕ್ರ. ಸಂ  | ಶುಲ್ಕಗಳು                          | ಪಾವತಿಸಿರುವ ಮೊತ್ತ | ಡಿಡಿ ಸಂಖ್ಯೆ ಮತ್ತು ದಿನಾಂಕ               |
|                | 1.   | ಅಳವಡಿಕೆ ಶುಲ್ಕ & ಮೇಲ್ವಿಚಾರಣೆ ಶುಲ್ಕ | ರೂ. 14,04,792=00 | ಡಿ.ಡಿ.ಸಂಖ್ಯೆ: 614327<br>ದಿ: 11-07-2019 |
|                | 2.   | ಭದ್ರತಾಲೇವಣಿ                       | ರೂ. 3,07,299=00  | ಡಿ.ಡಿ.ಸಂಖ್ಯೆ: 614129<br>ದಿ: 10-07-2019 |
|                |  | ಒಟ್ಟು ಮೊತ್ತ                       | ರೂ. 17,12,091=00 |  |
|                | <p>ಈ ಎಲ್ಲಾ ಅಂಶಗಳನ್ನು ತಮ್ಮ ಗಮನಕ್ಕೆ ತರುತ್ತಾ ಸದರಿ ಮೊತ್ತದ ರೂ. 17,12,091=00ಗಳನ್ನು ದಿನಾಂಕ: 28-03-2019 ರಂದು ಪಾಲಕೆಯ Canara Bank BCC Extension ಬ್ಯಾಂಕ್ ಖಾತೆಗೆ ಜಮಾ ಮಾಡಲಾಗಿದೆ. ಅದರ ಚಲನ್ ಜೆರಾಕ್ಸ್ ಪ್ರತಿಯನ್ನು ಕಡತದಲ್ಲಿ ಲಗತ್ತಿಸಿ ಮುಂದಿನ ಕ್ರಮಕ್ಕಾಗಿ ಸಲ್ಲಿಸಿದೆ.</p> <p style="text-align: right;"></p>  |                                   |                  |  |
| 57             | <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 1755.99 ಮೀಟರ್ ಉದ್ದಕ್ಕೆ ಓ.ಎಫ್.ಸಿ ಕೇಬಲ್ ಅಳವಡಿಕೆಗೆ ಅನುಮತಿ ಪತ್ರ ತಯಾರಿಸಿ ಅನುಮೋದನೆ ಹಾಗೂ ಸಹಿಗಾಗಿ ಮಂಡಿಸಿದೆ.</p> <p style="text-align: right;"> 17/7/19<br/>ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು<br/>ಓ.ಎಫ್.ಸಿ</p> |                                   |                  |  |
| 6)             | <p>ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು<br/>ಓ.ಎಫ್.ಸಿ</p> <p>ಸಹಿ ಮಾಡಿದೆ.</p> <p>ಅನುಮತಿ ಪತ್ರಪೂರೈಸಿ ಸಂಬಂಧಪಟ್ಟ ಜುರಿಸ್‌ಡಿಕ್ಷನ್‌ಲ್ ಕಛೇರಿಗೆ ಪ್ರತಿ ಕಳುಹಿಸುವುದು ಮತ್ತು ಪಾಲಕೆ ಜಾಲತಾಣಕ್ಕೆ ಸ್ಕ್ಯಾನ್ ಪ್ರತಿಅಪ್-ಲೋಡ್ ಮಾಡುವುದು.</p> <p style="text-align: right;"><br/>ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು<br/>ಓ.ಎಫ್.ಸಿ.ಕೋಶ</p>   |                                   |                  |  |
| 4)             | <p>ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು<br/>ಓ.ಎಫ್.ಸಿ.ಕೋಶ</p>  |                                   |                  |  |



**BRUHAT BENGALURU MAHANAGARA PALIKE**

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

No: EE/OFC/PR/1279/2019-20

Date: 17-07-2019

21

**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: 24-06-2019.
- 3) Opinion obtained in **Online** from Assistant Executive Engineer-Whitefield Sub Division, **Mahadevapura Zone** on Dated: 24-06-2019.
- 4) Approved by Chief Engineer (OFC) on Dated: 29-06-2019 (**Online**).
- 5) Fee Demand Note Lt No: 05-2019-1279, Date: 04-07-2019.
- 6) Fee Paid by M/s. Jio Digital Fibre Private Limited vide letter received Dated: 15-07-2019.
- 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 Whitefield Main Road via Dr. Ambedkar Nagar Road for a length of 448.56 Mtr.   | 448.56 M        |
| 02           | From Whitefield 1 <sup>st</sup> Main Road via 3 <sup>rd</sup> Cross, 2 <sup>nd</sup> Main, 1 <sup>st</sup> Main, Immadihalli Main Road up to Whitefield Main Road, No of <b>Pits 17</b> , No of <b>Manhole 10</b> and No of <b>Ducts 4</b> , in Ward No-84, Mahadevapura Zone.<br><b>Ref: As per drawing enclosed.</b> | 1307.43 M       |
| <b>Total</b> |  | <b>1755.99M</b> |



The work shall be strictly taken up and completed between **17-07-2019 to 16-01-2020** and in line with conditions enclosed.

**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)

No: EE/OFC/PR/1279/2019-20, Dt: 17-07-2019

Executive Engineer (OFC), BBMP

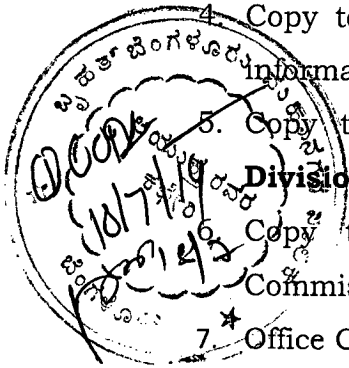
  


2. The concerned ward engineer shall supervise the work and ensure that the conditions imposed are complied with.
3. Before commencement of the work, the Agency must give prior written intimation to the jurisdictional Zonal, Road Infrastructure Engineers of BBMP and also keep the BBMP Engineers informed 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: ૩/૫૩૪/૩-૬૦૧૨/૨૦૧૬-૧૬, ડિનામ્ક: ૨૯-૦૭-૨૦૧૬.
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 / BESCO / 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.

**Copy to:-**

1. Copy to the Zonal Additional/Joint Commissioner (**Mahadevapura Zone**) for information.
2. Copy to Zonal Chief Engineer (**Mahadevapura 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 (**Mahadevapura Division**) for information.
5. Copy to the Concerned Assistant Executive Engineer of (**Whitefield 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.



o/c



**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 / 000011      **DDO** : ddo665 Executive,Engineer OFC Cable and Rain Water Harvesting Cell Central Zone  
**Receipt Date** : 18-Jul-2019      **Ward** : 084 Hagadur  
**Reference** : EE/OFC/PR/1279/2018-19 / 04-Jul-2019      **Credited to** : Canara Bank, Bangalore City Corpn. E.C. (Cor) (CNRB0008401) - 8401132000010 (OFC)

Received the sum of Rs. 1712091.00 (Seventeen Lakh Twelve Thousand Ninety One) from

Sri/Smt M/s. Jio Digital Fiber Private Ltd  
RMZ ICON, No-51, Palace Road Cross, Vasanth Nagar, Bengaluru  
Bengaluru 560001

towards the following -

| SI No        | Name                                   | Misc.                   | Amount         | Remarks |
|--------------|--|-------------------------|----------------|---------|
| 1            | R0009 Security Deposit (Receipt) (RCM) |                         | 307299.00      |         |
| 2            | R1033 Duct Services (RCM)              | Ofc Supervision Charges | 175599.00      |         |
| 3            | R1033 Duct Services (RCM)              | Ofc Laying Charges      | 1229193.00     |         |
| <b>Total</b> |  |                         | <b>1712091</b> |         |

Amount received as :

| SI No        | Type | Bank                            | Chq/DD No. | Chq/DD Dt.  | Amount         |
|--------------|------|---------------------------------|------------|-------------|----------------|
| 1            | DD   | STATE BANK OF INDIA,MUMBAI MAIN | 614129     | 10-Jul-2019 | 307299.00      |
| 2            | DD   | STATE BANK OF INDIA,MUMBAI MAIN | 614327     | 11-Jul-2019 | 1404792.00     |
| <b>Total</b> |      |                                 |            |             | <b>1712091</b> |

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

16. 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.
17. If the restoration of pits is not done as per MORTH Specification, the cost of same will be recovered by forfeiting the Security Deposit.
18. 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.
19. 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.
20. The Agency should not cause any inconvenience to public while executing the work.
21. The OFC Cable shall be laid along the berm or shoulder where ever possible in consultation with the jurisdictional Engineer.

**Copy to:-**

1. ~~Copy submitted to the Commissioner for kind information.~~
2. ~~Copy submitted to the Special Commissioner (Project) for kind information.~~
3. ~~Copy submitted to the Engineer -In- Chief for kind information.~~
4. ~~Copy to the Zonal Additional/Joint Commissioner (Mahadevapura Zone) for information.~~
5. Copy to Zonal Chief Engineer (**Mahadevapura Zone**) and to instruct the concerned EEs, AEEs and AEs to supervise the work.
6. Copy to the Chief Engineer (**Road Infrastructure**) for information.
7. Copy to the Concerned Executive Engineer of (**Road Infrastructure- Mahadevapura Division**) for information.
8. Copy to the Concerned Assistant Executive Engineer of (**Road Infrastructure- Mahadevapura sub Division**) for information.
9. ~~Copy to the BWSSB/BESCOM for information.~~
10. ~~Copy to Telecom and Non-Telecom Service Providers through mail for information.~~
11. ~~The IT Advisor BBMP for information and necessary action to upload in the website.~~
12. ~~Copy to CAO for information.~~
13. Office Copy.

06-2019-1277 9:0 Digital  
केनरा बैंक CANARA BANK जमा पर्चा / DEPOSIT / PAY IN SLIP

शाखा/Branch BCL Extension

दिनांक / Date 15 07 20 19

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 Commr. Emer SBMP

टेलिफोन/मोबाईल नं

Tel No./Mobile No.

राशि / Amount 17 12 091 00 L

राशि शब्दों में 200099560002 Rupees in words

Ten Lakhs Twelve Thousand & ninety one

| चेक सं./दिनांक तथा बैंक शाखा का नाम<br>Cheque No./Date / Name of Bank & Branch | ₹         | ₹         | ₹          | ₹         | ₹         | ₹         | ₹         | ₹         | ₹         | ₹         | ₹         | ₹         | ₹         | ₹         | ₹         | ₹         | ₹         | ₹         | ₹         |
|--|-----------|-----------|------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| <u>6 14 37 7 POP Bank</u>  | <u>17</u> | <u>12</u> | <u>091</u> | <u>00</u> | <u>00</u> | <u>00</u> | <u>00</u> | <u>00</u> | <u>00</u> | <u>00</u> | <u>00</u> | <u>00</u> | <u>00</u> | <u>00</u> | <u>00</u> | <u>00</u> | <u>00</u> | <u>00</u> | <u>00</u> |
| <u>6 14 37 7 POP Bank</u>  | <u>17</u> | <u>12</u> | <u>091</u> | <u>00</u> | <u>00</u> | <u>00</u> | <u>00</u> | <u>00</u> | <u>00</u> | <u>00</u> | <u>00</u> | <u>00</u> | <u>00</u> | <u>00</u> | <u>00</u> | <u>00</u> | <u>00</u> | <u>00</u> | <u>00</u> |

n/07/19  
p/7/19

कुल/Total 17 12 091 00 L

**Executive Engineer**

**DEF CELL**  
Office Cashier

केनरा बैंक टॉल फ्री 24 घंटे कॉल सेंटर  
Canara Bank Toll Free No.  
1800 425 0018

**Mohat Bangaluru Mahanagra Palike**  
Bangaluru

Printers



# JIO DIGITAL FIBRE PRIVATE LIMITED

CIN: U64200GJ2018PTC105652

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

No. BBMP/OFC/ 05-2019-1279 /DD

Date: 12-07-19

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/05-2019-1279

With reference to your Demand Note bearing No.CE(OFC)PR/05-2019-1279, 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 05-2019-1279 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. |
|-----------------|----------------|--------------|------------------------------------|---|------------------------|------------------------------|-----------------------|
| 05-2019-1279    | 1755.99        | 4            | 1404792                            | 614327<br>Dated<br>11-07-19             | 307298                 | 614129<br>Dated:<br>10-07-19 | 252863                |

Request you to kindly issue permission letter for the same.

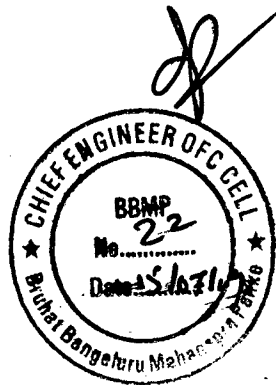
Thanking you,

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 : 11/07/2019    Instrument No.: 614327

Amount Rs.    \*\*\*14,04,792.00

Bank Ref No : FT907113732535

BANGALORE

4200002328



## 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 : 10/07/2019    Instrument No.: 614129

Amount Rs. \*\*\*\*3,07,299.00

Bank Ref No : FT907102615459

BANGALORE

4200002282

1279 LS



Cash Management Services - Payment

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 : 11/07/2019 Instrument No.: 614327 Amount Rs. \*\*\*14,04,792.00

Bank Ref No : FT907113732535

BANGALORE

420002328



Issued in arrangement with SBI, Mumbai Main Branch

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

1 1 0 7 2 0 1 9

COMMISSIONER BBMP

PAY

RUPEES ₹ FOURTEEN LAKH FOUR THOUSAND SEVEN HUNDRED NINETY TWO ONLY

OR ORDER / या उनके आदेशपर

₹ 14,04,792.00

JIO DIGITAL FIBRE PRIVATE LIMITED

FOR HDFC BANK LTD

1907110000ZZ00013  
614327

State Bank of India Ac.No. 35291482461  
Mumbai Main Branch, Mumbai, Sarvodaya Nagar  
Payable to all CBS branches. No charges to be levied. Valid till  
31.03.2020. Service Branch: Dnyaneshwar, Wankari Mahal  
Payment through fund transfer. Screen No. 61084  
Inward Dig. (Manual) Screen No. 61071

*[Signature]*  
*[Signature]*

BRANCH Centralised Clearing - Bangalore

BEFORE RETURNING Please contact on: 022-22091446/22654955

AUTHORISED SIGNATURE

⑈614327⑈ 400002010⑈ 000030⑈ 14

1279 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 : 10/07/2019    Instrument No.: 614129    Amount Rs. \*\*\*\*3,07,299.00  
 Bank Ref No : FT907102615459  
 BANGALORE

4200002282



Issued in arrangement with SBI, Mumbai Main Branch

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

1 0 0 7 2 0 1 9

COMMISSIONER, BBMP, BANGALORE

PAY

RUPEES ₹ THREE LAKH SEVEN THOUSAND TWO HUNDRED NINETY-NINE ONLY    OR ORDER / या अर्क अर्थात्

₹ 3,07,299.00

JIO DIGITAL FIBRE PRIVATE LIMITED

FOR HDFC BANK LTD

Ref. No. 19071000013700013  
614129

State Bank of India Ac. No. 352914324614  
 Mumbai Main Branch, Mumbai, Ganesh Jai Mang  
 Payable at all CBS branches, no charge to be levied Paying City  
 CBS MENU: Service Branch: Dividend Warrant Menu  
 Payment through JioC Banker: Screen No. 5104  
 Invoice Ctr. (Manual) Screen No. 6107  
 BEFORE RETURNING Please contact on: 022-22891410/22654895

*[Signature]*  
 MORENO

ISSUING BRANCH: Centralised Clearing Bangalore

AUTHORISED SIGNATORIES

⑈614129⑈ 400002010⑈ 000030⑈ 14



ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ  
Bruhat Bangalore Mahanagara Palike

**BBMP ENGINEERING DEPARTMENT**

**OFC Form**

**General**

Application No. 05-2019-1279 PR Number(To be Assigned by AE/JE-OFC, BBMP) CE/OFC/PR/19-20/0001

**General Information**

**Segment ID** 84/C-W0367/210619/110906  
**Street ID** W0367, W0351, W0204, W0253, W0271, W0275, W0321, W0323, W0353, W0212, W0285, W0281, W0373, W0216, W0313, W0309, W0345, W0162, W0311, W0343, W0269  
**Street Name** NA, S Krishnappa Lyt, Ambedkar Nagar Slum, 10th Crs Lakshmi Sagar Lyt, East Park Reje Lyt

**Zone** MAHADEVAPURA  
**Ward No.** 84  
**Ward Name** Hagadur

**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** 24/06/2019

**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)** 17

**Likely Date of Commencement** 2019-07-05  
**Total Length (m)** 1,755.99  
**No. of Cables** 3

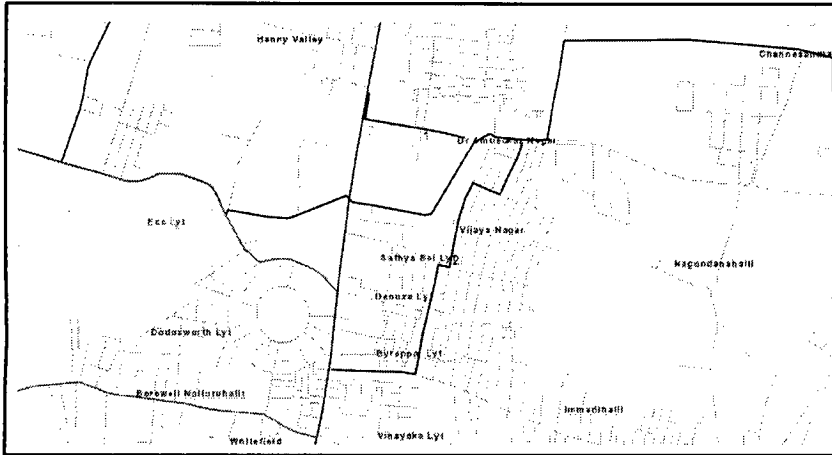
**Laying Method** HDD  
**No.of Ducts** 4  
**No. of Manhole** 10

**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      | 448.56     |               |             | 77.75434128<br>71  | 12.9767209<br>620  | 77.7512352<br>890 | 12.97809054<br>18 | AGG,BGLR-0246<br>(0101)(AG1-3345) |

2

1307.43

77.75002293  
0512.9697840  
81377.7562241  
97812.97661118  
62AGG,BGLR-0246  
(AG1-4461)**Declaration**

I hereby accept the following terms and conditions specified by BBMP

|   |     |
|---|-----|
| <b>Maintenance of the cable and road for next 2 years</b> | Yes |
|---|-----|

|   |     |
|---|-----|
| <b>Refundable Security Deposit (Rs. 150/Mtr.) will be kept with BBMP.</b> | Yes |
|---|-----|

|  |     |
|--|-----|
| <b>Security deposit will be refunded after 2 years, after field verification from BBMP</b> | Yes |
|--|-----|

|   |     |
|---|-----|
| <b>BBMP will retain the security deposit, if service provider fails to maintain the OFC road cut portions for 2 years</b> | Yes |
|---|-----|

**Name of the Attachments****Show Attachments**

Authorized Signatory Letter

[attachment](#)**Status of My Application**

| Approver Name   | Designation | Date       |
|-----------------|-------------|------------|
| ceofc01 ceofc01 | CE-OFC      | 27/06/2019 |
| aem8401 aem8401 | AE          | 29/06/2019 |
| aeem03 aeem03   | AEE         | 29/06/2019 |
| ceofc01 ceofc01 | CE-OFC      | 04/07/2019 |

Date: 12/07/2019

Time: 14:55:11

20190712145511



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/05-2019-1279

Date: 04/07/2019

**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

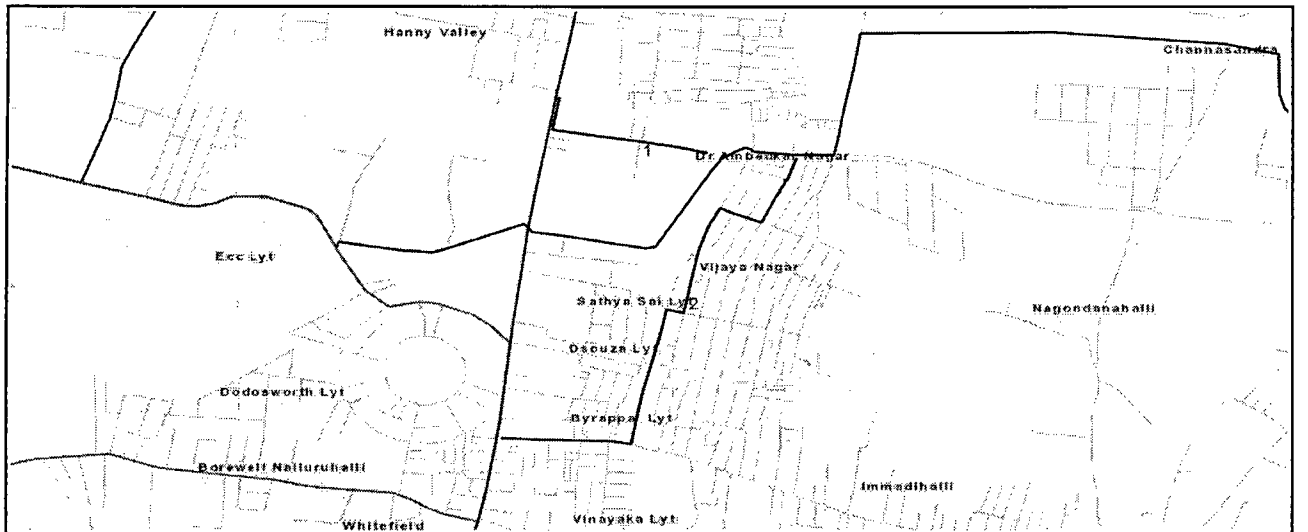
**Ref:-** 1) MOU of M/S Jio Digital Fibre Pvt Ltd, Dated 16/02/2014.  
2) Your Request letter No., Dated 24/06/2019.

As, per the requisition shown in the below table for laying of OFC by HDD method to a length of 1755.99 Mtr has been approved by the commissioner.

Details of Segments drawn on BBMP GIS Map

(Segment Id :-84/C-W0367/210619/110906 )

| Sr No | Segment Length (mts) | From Landmark | To Landmark | Start Coordinates   | End Coordinates     |
|-------|----------------------|---------------|-------------|---------------------|---------------------|
| 1     | 448.56               |               |             | 77.754341,12.976721 | 77.751235,12.978091 |
| 2     | 1307.43              |               |             | 77.750023,12.969784 | 77.756224,12.976611 |





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 1755.99 Mtrs.**

1. Laying Charges Rs. 1,450,447.74/- (@600.00/Mtr)

2. Supervision Charges Rs. 207,206.82 /- (@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 307,298.25 /- ( 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: 1,964,952.81 In words (Rupees Nineteen Lakh Sixty Four Thousand Nine Hundred Fifty Two 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.

**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

[Upload KMZ file](#)

[Fill Application Form](#)

Enable/Disable Major Road Layer

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

[My Desk Manager](#)



05-2019-1279

Remarks

Options

[View Details](#) [View on Map](#)

*[Signature]*  
Assistant Executive Engineer,  
OFC CELL  
Bruhat Bengaluru Mahanagara Palike  
Bangaluru

*[Signature]*  
Executive Engineer,  
OFC CELL  
Bruhat Bengaluru Mahanagara Palike  
Bangaluru

