



BRUHAT BENGALURU MAHANAGARA PALIKE

Office of the Chief Engineer (OFC-Cell), 3rdFloor, Annexe II Building,
N.R. Square, Bangalore -560002

No: EE/OFC/PR/4768/2022-23

Date: 06-02-2023

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 online application Dated: 27-09-2021.
 - 3) Opinion obtained **Online from Chief Engineer - Road Infrastructure South Division on Dated: 29-12-2022.**
 - 4) Approved by Chief Engineer (OFC-Cell) on **09-01-2023 (Online).**
 - 5) Fee Demand Note letter No: 04-2022-4768, Date: **10-01-2023.**
 - 6) Fee Paid by M/s. Jio Digital Fibre Private Limited vide DD on: **24-01-2023.**

*_*_*_*

With reference to your application for permission, we have pleasure to inform you that permission has been given for laying of OFC cables by HDD method on roads mentioned below subject to the terms and conditions of MOU and the conditions mentioned below:

Sl No	Name of the Road and Route	Length in Mtr
01	Permission for laying of OFC by HDD Method from Hayavadana Rao Road on Basavanagudi Main Road, Bugle Road, Gandhi Bazaar Main Road up to Street ID No-W0362. No of Pits-03 , No of Manhole-18 and No of Ducts 3 , in Ward No-142, Road Infrastructure- South Division. Ref: As per drawing enclosed.	1646.54 M
Total		1646.54 Mtr

The work shall be strictly taken up and completed between **06-02-2023 to 07-04-2023** and in line with conditions cited below:

Special Condition:

COVID -19 guide lines to be followed without fail and all requisite permissions from Police department/Labour department/ Health department/ or any other department as applicable shall be obtained and a copy of the same to be retained at every work site without fail.

No: EE/OFC/PR/4768/2022-23, Dt: 06-02-2023

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 (1)
2. **The concerned ward engineer/Jurisdictional 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 Engineers; Zonal or Road Infrastructure Engineers of BBMP as the case may be and also keep the BBMP Engineers informed of the schedule of Execution of work.**
4. **Laying of OFC in Newly asphalted Roads is strictly prohibited for a period of Three year as per the Commissioner Circular No: PSR(G)5879, Date:29-11-2019.**
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 will be restored by BBMP as per Hon'ble Commissioner BBMP order no. - PSR(G)/5870/2019-20, Dated : 19/11/2019. However the agency must restore the pits on the same day itself so as to make the road motorable for moving traffic. Any delay in this regard is liable for penalty as per order of Hon'ble Commissioner, BBMP.
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. 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.
13. 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.
14. 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.
15. The Agency should not cause any inconvenience to public while executing the work.
16. The OFC Cable shall be laid along the berm or shoulder where ever possible in consultation with the jurisdictional Engineer.
17. 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.
18. This permission is valid only after this permission is submitted to the jurisdictional engineers by the agencies before commencing of work, and their consent is obtained. This permission is null and void if the works are not carried out without notifying the concerned Jurisdictional Engineers and the work is carried out in the absence of concerned Jurisdictional Engineers.
19. The Service Providers should furnish the as-built drawings of the utility within one month of completion of the work, which should satisfy all the following requirements (As per the IT-Cell and CAG's thematic audit).
 1. The depth information of the OFC line.
 2. The Live API's of live location where it should show the exact length of OFC placed in the ground with cross section XY depicting the length and depth.
 3. The exact geolocation of the site.
 4. According to Karnataka telecommunication infrastructure and underground optical fibre Bye-laws 2021, clause 10.0 state as follow: The permission holder shall ensure provision of positional intelligence, through appropriate technology, of all underground cable infrastructures to enable the appropriate authority to obtain real time information on its location.
20. Documents regarding GST payment should be furnished within two months of the permission.

21. After completion of the work, as per conditions given by BBMP, the Agency must get a Satisfactory Work completion Certificate from the jurisdictional BBMP Engineers within a period of 30days.
22. After compliance of all the above conditions security deposit will be released.

Copy to:-

1. Copy to the Special Commissioner (Project) for kind information.
2. Copy to the Chief Engineer (Road Infrastructure) for information.
3. Copy to the Concerned Executive Engineer of (**Road Infrastructure-South Division**) for information. (**While giving approval jurisdictional engineers should follow Special Commissioner (Project) order No: BBMP/SC(P)/PR/2760/2022-23, Dated: 20-01-2023**).
4. Copy to Additional Commissioner of Police Traffic Cell, Office of the Commissioner of Police, Infantry Road Bangalore-560001.
5. Office Copy



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

Number : RM-ifms665 / 000089
Date : 30-Jan-2023
Type : RE-ifms665-Ofc

Manager
Canara Bank, Bangalore City Corpn. E.C. (Cor) (CNRB0008401)
Bangalore

केनरा बँक / CANARA BANK
बी.बी.एम.पी. शाखा, जे.सी.रोड, बेंगलूर-560002

31 JAN 2023
B.B.M.P. Branch, J.C.Road,
BENGALURU-560002

Sir/Madam,

Find below the list of Receipts to be deposited to our A/c 8401132000010 (OFC) in your branch

Sl No	Number	Date	Reference	Received From	Amount	Type	Chq/DD No.	Chq/DD Dt.	Bank
1	000527	30-Jan-2023	EE/OFC/PR/8510/2022-23	M/s Jio Digital Fibre Limited	783579.00	DD	914395	12-Jan-2023	Axis Bank, Mahadevpura
2	000527	30-Jan-2023	EE/OFC/PR/8510/2022-23	M/s Jio Digital Fibre Limited	46787.00	DD	915470	23-Jan-2023	Axis Bank, Mahadevpura
3	000528	30-Jan-2023	EE/OFC/PR/8618/2022-23	M/s Jio Digital Fibre Limited	168500.00	DD	915462	23-Jan-2023	Axis Bank, Mahadevpura
4	000528	30-Jan-2023	EE/OFC/PR/8618/2022-23	M/s Jio Digital Fibre Limited	10061.00	DD	915478	23-Jan-2023	Axis Bank, Mahadevpura
5	000529	30-Jan-2023	EE/OFC/PR/6590/2022-23	M/s Jio Digital Fibre Limited	178992.00	DD	915480	23-Jan-2023	Axis Bank, Mahadevpura
6	000529	30-Jan-2023	EE/OFC/PR/6590/2022-23	M/s Jio Digital Fibre Limited	10688.00	DD	915524	23-Jan-2023	Axis Bank, Mahadevpura
7	000530	30-Jan-2023	EE/OFC/PR/9808/2022-23	M/s Jio Digital Fibre Limited	289620.00	DD	915505	23-Jan-2023	Axis Bank, Mahadevpura
8	000530	30-Jan-2023	EE/OFC/PR/9808/2022-23	M/s Jio Digital Fibre Limited	17293.00	DD	915549	23-Jan-2023	Axis Bank, Mahadevpura
9	000531	30-Jan-2023	EE/OFC/PR/4446/2022-23	M/s Jio Digital Fibre Limited	441045.00	DD	915490	23-Jan-2023	Axis Bank, Mahadevpura
10	000531	30-Jan-2023	EE/OFC/PR/4446/2022-23	M/s Jio Digital Fibre Limited	26335.00	DD	915515	23-Jan-2023	Axis Bank, Mahadevpura
11	000532	30-Jan-2023	EE/OFC/PR/4149/2022-23	M/s Jio Digital Fibre Limited	847330.00	DD	915479	23-Jan-2023	Axis Bank, Mahadevpura
12	000532	30-Jan-2023	EE/OFC/PR/4149/2022-23	M/s Jio Digital Fibre Limited	50594.00	DD	915514	23-Jan-2023	Axis Bank, Mahadevpura
13	000533	30-Jan-2023	EE/OFC/PR/6819/2022-23	M/s Jio Digital Fibre Limited	125048.00	DD	915483	23-Jan-2023	Axis Bank, Mahadevpura
14	000533	30-Jan-2023	EE/OFC/PR/6819/2022-23	M/s Jio Digital Fibre Limited	7467.00	DD	915527	23-Jan-2023	Axis Bank, Mahadevpura
15	000534	30-Jan-2023	EE/OFC/PR/9727/2022-23	M/s Jio Digital Fibre Limited	457416.00	DD	915495	23-Jan-2023	Axis Bank, Mahadevpura
16	000534	30-Jan-2023	EE/OFC/PR/9727/2022-23	M/s Jio Digital Fibre Limited	27312.00	DD	915539	23-Jan-2023	Axis Bank, Mahadevpura
17	000535	30-Jan-2023	EE/OFC/PR/6403/2022-23	M/s Jio Digital Fibre Limited	149131.00	DD	915558	23-Jan-2023	Axis Bank, Mahadevpura
18	000535	30-Jan-2023	EE/OFC/PR/6403/2022-23	M/s Jio Digital Fibre Limited	8905.00	DD	915522	23-Jan-2023	Axis Bank, Mahadevpura
19	000536	30-Jan-2023	EE/OFC/PR/8012/2022-23	M/s Jio Digital Fibre Limited	988656.00	DD	915492	23-Jan-2023	Axis Bank, Mahadevpura
20	000536	30-Jan-2023	EE/OFC/PR/8012/2022-23	M/s Jio Digital Fibre Limited	59032.00	DD	915536	23-Jan-2023	Axis Bank, Mahadevpura
21	000537	30-Jan-2023	EE/OFC/PR/9807/2022-23	M/s Jio Digital Fibre Private Limited	1653217.00	DD	915504	23-Jan-2023	Axis Bank, Mahadevpura
22	000537	30-Jan-2023	EE/OFC/PR/9807/2022-23	M/s Jio Digital Fibre Private Limited	98713.00	DD	915548	23-Jan-2023	Axis Bank, Mahadevpura
23	000538	30-Jan-2023	EE/OFC/PR/9806/2022-23	M/s Jio Digital Fibre Private Limited	1582274.00	DD	915503	23-Jan-2023	Axis Bank, Mahadevpura
24	000538	30-Jan-2023	EE/OFC/PR/9806/2022-23	M/s Jio Digital Fibre Private Limited	94477.00	DD	915547	23-Jan-2023	Axis Bank, Mahadevpura
25	000539	30-Jan-2023	EE/OFC/PR/4994/2022-23	M/s Jio Digital Fibre Private Limited	1067488.00	DD	915512	23-Jan-2023	Axis Bank, Mahadevpura
26	000539	30-Jan-2023	EE/OFC/PR/4994/2022-23	M/s Jio Digital Fibre Private Limited	63739.00	DD	915517	23-Jan-2023	Axis Bank, Mahadevpura
27	000540	30-Jan-2023	EE/OFC/PR/9691/2022-23	M/s Jio Digital Fibre Private Limited	1379248.00	DD	915497	23-Jan-2023	Axis Bank, Mahadevpura
28	000540	30-Jan-2023	EE/OFC/PR/9691/2022-23	M/s Jio Digital Fibre Private Limited	82354.00	DD	915541	23-Jan-2023	Axis Bank, Mahadevpura
29	000541	30-Jan-2023	EE/OFC/PR/9690/2022-23	M/s Jio Digital Fibre Private Limited	1606350.00	DD	915496	23-Jan-2023	Axis Bank, Mahadevpura
30	000541	30-Jan-2023	EE/OFC/PR/9690/2022-23	M/s Jio Digital Fibre Private Limited	95874.00	DD	915546	23-Jan-2023	Axis Bank, Mahadevpura

This Statement is generated through BBMP - IFMS. Any Manual Alteration Invalidates this Statement.

31	000542	30-Jan-2023	EE/OFC/PR/9809/2022-23	M/s Jio Digital Fibre Private Limited	1614170.00	DD	915506	23-Jan-2023	Axis Bank, Mahadevpura
32	000542	30-Jan-2023	EE/OFC/PR/9809/2022-23	M/s Jio Digital Fibre Private Limited	96381.00	DD	915550	23-Jan-2023	Axis Bank, Mahadevpura
33	000543	30-Jan-2023	EE/OFC/PR/6643/2022-23	M/s. Jio Digital Fibre Private Limited	233573.00	DD	915481	23-Jan-2023	Axis Bank, Mahadevpura
34	000543	30-Jan-2023	EE/OFC/PR/6643/2022-23	M/s. Jio Digital Fibre Private Limited	13947.00	DD	915525	23-Jan-2023	Axis Bank, Mahadevpura
35	000544	30-Jan-2023	EE/OFC/PR/7626/2022-23	M/s Jio Digital Fibre Private Limited	481349.00	DD	915489	23-Jan-2023	Axis Bank, Mahadevpura
36	000544	30-Jan-2023	EE/OFC/PR/7626/2022-23	M/s Jio Digital Fibre Private Limited	28741.00	DD	915533	23-Jan-2023	Axis Bank, Mahadevpura
37	000545	30-Jan-2023	EE/OFC/PR/6895/2022-23	M/s. Jio Digital Fibre Private Limited	1673800.00	DD	915604	24-Jan-2023	Axis Bank, Mahadevpura
38	000545	30-Jan-2023	EE/OFC/PR/6895/2022-23	M/s. Jio Digital Fibre Private Limited	99942.00	DD	915596	24-Jan-2023	Axis Bank, Mahadevpura
39	000546	30-Jan-2023	EE/OFC/PR/6277/2022-23	M/s Jio Digital Fibre Private Limited	45964.00	DD	915556	23-Jan-2023	Axis Bank, Mahadevpura
40	000546	30-Jan-2023	EE/OFC/PR/6277/2022-23	M/s Jio Digital Fibre Private Limited	2745.00	DD	915521	23-Jan-2023	Axis Bank, Mahadevpura
41	000547	30-Jan-2023	EE/OFC/PR/6275/2022-23	M/s Jio Digital Fibre Private Limited	36301.00	DD	915545	23-Jan-2023	Axis Bank, Mahadevpura
42	000547	30-Jan-2023	EE/OFC/PR/6275/2022-23	M/s Jio Digital Fibre Private Limited	2168.00	DD	915520	23-Jan-2023	Axis Bank, Mahadevpura
43	000548	30-Jan-2023	EE/OFC/PR/8302/2022-23	M/s. Jio Digital Fibre Private Limited	923499.00	DD	915603	24-Jan-2023	Axis Bank, Mahadevpura
44	000548	30-Jan-2023	EE/OFC/PR/8302/2022-23	M/s. Jio Digital Fibre Private Limited	55142.00	DD	915595	24-Jan-2023	Axis Bank, Mahadevpura
45	000549	30-Jan-2023	EE/OFC/PR/8237/2022-23	M/s Jio Digital Fibre Private Limited	49720.00	DD	915494	23-Jan-2023	Axis Bank, Mahadevpura
46	000549	30-Jan-2023	EE/OFC/PR/8237/2022-23	M/s Jio Digital Fibre Private Limited	2808.00	DD	915538	23-Jan-2023	Axis Bank, Mahadevpura
47	000550	30-Jan-2023	EE/OFC/PR/8301/2022-23	M/s. Jio Digital Fibre Private Limited	1653669.00	DD	915602	24-Jan-2023	Axis Bank, Mahadevpura
48	000550	30-Jan-2023	EE/OFC/PR/8301/2022-23	M/s. Jio Digital Fibre Private Limited	98740.00	DD	915594	24-Jan-2023	Axis Bank, Mahadevpura
49	000551	30-Jan-2023	EE/OFC/PR/6657/2022-23	M/s Jio Digital Fibre Private Limited	957061.00	DD	915482	23-Jan-2023	Axis Bank, Mahadevpura
50	000551	30-Jan-2023	EE/OFC/PR/6657/2022-23	M/s Jio Digital Fibre Private Limited	57146.00	DD	915526	23-Jan-2023	Axis Bank, Mahadevpura
51	000552	30-Jan-2023	EE/OFC/PR/7374/2022-23	M/s Jio Digital Fibre Private Limited	1671816.00	DD	915486	23-Jan-2023	Axis Bank, Mahadevpura
52	000552	30-Jan-2023	EE/OFC/PR/7374/2022-23	M/s Jio Digital Fibre Private Limited	99823.00	DD	915530	23-Jan-2023	Axis Bank, Mahadevpura
53	000553	30-Jan-2023	EE/OFC/PR/8298/2022-23	M/s. Jio Digital Fibre Private Limited	1650864.00	DD	915600	24-Jan-2023	Axis Bank, Mahadevpura
54	000553	30-Jan-2023	EE/OFC/PR/8298/2022-23	M/s. Jio Digital Fibre Private Limited	98572.00	DD	915593	24-Jan-2023	Axis Bank, Mahadevpura
55	000554	30-Jan-2023	EE/OFC/PR/8236/2022-23	M/s Jio Digital Fibre Private Limited	1663132.00	DD	915493	23-Jan-2023	Axis Bank, Mahadevpura
56	000554	30-Jan-2023	EE/OFC/PR/8236/2022-23	M/s Jio Digital Fibre Private Limited	99305.00	DD	915537	23-Jan-2023	Axis Bank, Mahadevpura
57	000555	30-Jan-2023	EE/OFC/PR/9813/2022-23	M/s. Jio Digital Fibre Private Limited	1629008.00	DD	915508	23-Jan-2023	Axis Bank, Mahadevpura
58	000555	30-Jan-2023	EE/OFC/PR/9813/2022-23	M/s. Jio Digital Fibre Private Limited	97267.00	DD	915552	23-Jan-2023	Axis Bank, Mahadevpura
59	000556	30-Jan-2023	EE/OFC/PR/6241/2022-23	M/s Jio Digital Fibre Private Limited	301310.00	DD	915534	23-Jan-2023	Axis Bank, Mahadevpura
60	000556	30-Jan-2023	EE/OFC/PR/6241/2022-23	M/s Jio Digital Fibre Private Limited	17991.00	DD	915519	23-Jan-2023	Axis Bank, Mahadevpura
61	000557	30-Jan-2023	EE/OFC/PR/9810/2022-23	M/s. Jio Digital Fibre Private Limited	1667319.00	DD	915507	23-Jan-2023	Axis Bank, Mahadevpura
62	000557	30-Jan-2023	EE/OFC/PR/9810/2022-23	M/s. Jio Digital Fibre Private Limited	99555.00	DD	915551	23-Jan-2023	Axis Bank, Mahadevpura
63	000558	30-Jan-2023	EE/OFC/PR/9705/2022-23	M/s Jio Digital Fibre Private Limited	1058369.00	DD	915500	23-Jan-2023	Axis Bank, Mahadevpura
64	000558	30-Jan-2023	EE/OFC/PR/9705/2022-23	M/s Jio Digital Fibre Private Limited	63195.00	DD	915544	23-Jan-2023	Axis Bank, Mahadevpura
65	000559	30-Jan-2023	EE/OFC/PR/7377/2022-23	M/s Jio Digital Fibre Private Limited	549504.00	DD	915487	23-Jan-2023	Axis Bank, Mahadevpura
66	000559	30-Jan-2023	EE/OFC/PR/7377/2022-23	M/s Jio Digital Fibre Private Limited	32811.00	DD	915531	23-Jan-2023	Axis Bank, Mahadevpura
67	000560	30-Jan-2023	EE/OFC/PR/9818/2022-23	M/s. Jio Digital Fibre Private Limited	920216.00	DD	915511	23-Jan-2023	Axis Bank, Mahadevpura
68	000560	30-Jan-2023	EE/OFC/PR/9818/2022-23	M/s. Jio Digital Fibre Private Limited	54946.00	DD	915555	23-Jan-2023	Axis Bank, Mahadevpura
69	000561	30-Jan-2023	EE/OFC/PR/9703/2022-23	M/s Jio Digital Fibre Private Limited	1670216.00	DD	915498	23-Jan-2023	Axis Bank, Mahadevpura
70	000561	30-Jan-2023	EE/OFC/PR/9703/2022-23	M/s Jio Digital Fibre Private Limited	99728.00	DD	915542	23-Jan-2023	Axis Bank, Mahadevpura
71	000562	30-Jan-2023	EE/OFC/PR/4830/2022-23	M/s. Jio Digital Fibre Private Limited	902991.00	DD	915592	24-Jan-2023	Axis Bank, Mahadevpura
72	000562	30-Jan-2023	EE/OFC/PR/4830/2022-23	M/s. Jio Digital Fibre Private Limited	53917.00	DD	915608	24-Jan-2023	Axis Bank, Mahadevpura
73	000563	30-Jan-2023	EE/OFC/PR/6901/2022-23	M/s. Jio Digital Fibre Private Limited	587856.00	DD	915607	24-Jan-2023	Axis Bank, Mahadevpura
74	000563	30-Jan-2023	EE/OFC/PR/6901/2022-23	M/s. Jio Digital Fibre Private Limited	35101.00	DD	915599	24-Jan-2023	Axis Bank, Mahadevpura
75	000564	30-Jan-2023	EE/OFC/PR/4768/2022-23	M/s Jio Digital Fibre Private Limited	1378796.00	DD	915501	23-Jan-2023	Axis Bank, Mahadevpura
76	000564	30-Jan-2023	EE/OFC/PR/4768/2022-23	M/s Jio Digital Fibre Private Limited	82327.00	DD	915516	23-Jan-2023	Axis Bank, Mahadevpura

This Statement is generated through BBMP - IFMS. Any Manual Alteration Invalidates this Statement

77	000565	30-Jan-2023	EE/OFC/PR/6897/2022-23	M/s. Jio Digital Fibre Private Limited	1673105.00	DD	915605	24-Jan-2023	Axis Bank, Mahadevpura
78	000565	30-Jan-2023	EE/OFC/PR/6897/2022-23	M/s. Jio Digital Fibre Private Limited	99900.00	DD	915597	24-Jan-2023	Axis Bank, Mahadevpura
79	000566	30-Jan-2023	EE/OFC/PR/9805/2022-23	M/s. Jio Digital Fibre Private Limited	1662864.00	DD	915502	23-Jan-2023	Axis Bank, Mahadevpura
80	000566	30-Jan-2023	EE/OFC/PR/9805/2022-23	M/s. Jio Digital Fibre Private Limited	99289.00	DD	915546	23-Jan-2023	Axis Bank, Mahadevpura
81	000567	30-Jan-2023	EE/OFC/PR/7456/2022-23	M/s. Jio Digital Fibre Private Limited	1610686.00	DD	915488	23-Jan-2023	Axis Bank, Mahadevpura
82	000567	30-Jan-2023	EE/OFC/PR/7456/2022-23	M/s. Jio Digital Fibre Private Limited	96173.00	DD	915532	23-Jan-2023	Axis Bank, Mahadevpura
83	000568	30-Jan-2023	EE/OFC/PR/6898/2022-23	M/s. Jio Digital Fibre Private Limited	1450787.00	DD	915606	24-Jan-2023	Axis Bank, Mahadevpura
84	000568	30-Jan-2023	EE/OFC/PR/6898/2022-23	M/s. Jio Digital Fibre Private Limited	86626.00	DD	915598	24-Jan-2023	Axis Bank, Mahadevpura
85	000569	30-Jan-2023	EE/OFC/PR/7371/2022-23	M/s. Jio Digital Fibre Private Limited	1664447.00	DD	915485	23-Jan-2023	Axis Bank, Mahadevpura
86	000569	30-Jan-2023	EE/OFC/PR/7371/2022-23	M/s. Jio Digital Fibre Private Limited	99383.00	DD	915529	23-Jan-2023	Axis Bank, Mahadevpura
87	000570	30-Jan-2023	EE/OFC/PR/7702/2022-23	M/s. Jio Digital Fibre Private Limited	317538.00	DD	915491	23-Jan-2023	Axis Bank, Mahadevpura
88	000570	30-Jan-2023	EE/OFC/PR/7702/2022-23	M/s. Jio Digital Fibre Private Limited	18960.00	DD	915535	23-Jan-2023	Axis Bank, Mahadevpura
89	000571	30-Jan-2023	EE/OFC/PR/7918/2022-23	M/s. Jio Digital Fibre Private Limited	110360.00	DD	915591	24-Jan-2023	Axis Bank, Mahadevpura
90	000571	30-Jan-2023	EE/OFC/PR/7918/2022-23	M/s. Jio Digital Fibre Private Limited	6590.00	DD	915601	24-Jan-2023	Axis Bank, Mahadevpura
91	000572	30-Jan-2023	EE/OFC/PR/9820/2022-23	M/s. Jio Digital Fibre Private Limited	1671925.00	DD	915513	23-Jan-2023	Axis Bank, Mahadevpura
92	000572	30-Jan-2023	EE/OFC/PR/9820/2022-23	M/s. Jio Digital Fibre Private Limited	99830.00	DD	915557	23-Jan-2023	Axis Bank, Mahadevpura
93	000573	30-Jan-2023	EE/OFC/PR/9817/2022-23	M/s. Jio Digital Fibre Private Limited	1437698.00	DD	915510	23-Jan-2023	Axis Bank, Mahadevpura
94	000573	30-Jan-2023	EE/OFC/PR/9817/2022-23	M/s. Jio Digital Fibre Private Limited	85844.00	DD	915554	23-Jan-2023	Axis Bank, Mahadevpura
95	000574	30-Jan-2023	EE/OFC/PR/5960/2022-23	M/s. Jio Digital Fibre Private Limited	1546651.00	DD	915523	23-Jan-2023	Axis Bank, Mahadevpura
96	000574	30-Jan-2023	EE/OFC/PR/5960/2022-23	M/s. Jio Digital Fibre Private Limited	92350.00	DD	915518	23-Jan-2023	Axis Bank, Mahadevpura
97	000575	30-Jan-2023	EE/OFC/PR/9814/2022-23	M/s. Jio Digital Fibre Private Limited	1666783.00	DD	915509	23-Jan-2023	Axis Bank, Mahadevpura
98	000575	30-Jan-2023	EE/OFC/PR/9814/2022-23	M/s. Jio Digital Fibre Private Limited	99523.00	DD	915553	23-Jan-2023	Axis Bank, Mahadevpura
99	000576	30-Jan-2023	EE/OFC/PR/9704/2022-23	M/s. Jio Digital Fibre Private Limited	1641996.00	DD	915499	23-Jan-2023	Axis Bank, Mahadevpura
100	000576	30-Jan-2023	EE/OFC/PR/9704/2022-23	M/s. Jio Digital Fibre Private Limited	98043.00	DD	915543	23-Jan-2023	Axis Bank, Mahadevpura
101	000577	30-Jan-2023	EE/OFC/PR/213/2022-23	M/s. Jio Digital Fibre Private Limited	2880000.00	DD	915465	23-Jan-2023	Axis Bank, Mahadevpura
102	000577	30-Jan-2023	EE/OFC/PR/213/2022-23	M/s. Jio Digital Fibre Private Limited	1440000.00	DD	915463	23-Jan-2023	Axis Bank, Mahadevpura
103	000578	30-Jan-2023	EE/OFC/PR/7221/2022-23	M/s. Jio Digital Fibre Private Limited	206316.00	DD	915484	23-Jan-2023	Axis Bank, Mahadevpura
104	000578	30-Jan-2023	EE/OFC/PR/7221/2022-23	M/s. Jio Digital Fibre Private Limited	12319.00	DD	915528	23-Jan-2023	Axis Bank, Mahadevpura
105	000579	30-Jan-2023	EE/OFC/PR/211/2022-23	M/s. Jio Digital Fibre Private Limited	1760000.00	DD	915464	23-Jan-2023	Axis Bank, Mahadevpura
106	000579	30-Jan-2023	EE/OFC/PR/211/2022-23	M/s. Jio Digital Fibre Private Limited	880000.00	DD	915476	23-Jan-2023	Axis Bank, Mahadevpura
107	000580	30-Jan-2023	EE/OFC/PR/216/2022-23	M/s. Jio Digital Fibre Private Limited	3120000.00	DD	915468	23-Jan-2023	Axis Bank, Mahadevpura
108	000580	30-Jan-2023	EE/OFC/PR/216/2022-23	M/s. Jio Digital Fibre Private Limited	1560000.00	DD	915472	30-Jan-2023	Axis Bank, Mahadevpura
109	000581	30-Jan-2023	EE/OFC/PR/217/2022-23	M/s. Jio Digital Fibre Private Limited	2720000.00	DD	915469	23-Jan-2023	Axis Bank, Mahadevpura
110	000581	30-Jan-2023	EE/OFC/PR/217/2022-23	M/s. Jio Digital Fibre Private Limited	1360000.00	DD	915471	23-Jan-2023	Axis Bank, Mahadevpura
111	000582	30-Jan-2023	EE/OFC/PR/215/2022-23	M/s. Jio Digital Fibre Private Limited	2480000.00	DD	915467	23-Jan-2023	Axis Bank, Mahadevpura
112	000582	30-Jan-2023	EE/OFC/PR/215/2022-23	M/s. Jio Digital Fibre Private Limited	1240000.00	DD	915473	23-Jan-2023	Axis Bank, Mahadevpura
113	000583	30-Jan-2023	EE/OFC/PR/214/2022-23	M/s. Jio Digital Fibre Private Limited	3040000.00	DD	915466	23-Jan-2023	Axis Bank, Mahadevpura
114	000583	30-Jan-2023	EE/OFC/PR/214/2022-23	M/s. Jio Digital Fibre Private Limited	1520000.00	DD	915474	23-Jan-2023	Axis Bank, Mahadevpura
115	000584	30-Jan-2023	EE/OFC/PR/210/2022-23	M/s. Jio Digital Fibre Private Limited	1440000.00	DD	915475	23-Jan-2023	Axis Bank, Mahadevpura
116	000584	30-Jan-2023	EE/OFC/PR/210/2022-23	M/s. Jio Digital Fibre Private Limited	720000.00	DD	915477	23-Jan-2023	Axis Bank, Mahadevpura
					Total	80946308			

केनरा बँक / CANARA BANK
 बी.बी.एम.पी. शाखा, जे.सी.रोड, बेंगलूर-560002
31 JAN 2023
 B.B.M.P. Branch, J.C. Road,
 BENGALURU
 for Bruhat Bengaluru Mahanagara Palike
 Executive Engineer, O&C Cell and Water Management Cell, Central Zone

30/01/2023
 EXECUTIVE ENGINEER
 OFC CELL
 BRUHAT BENGALURU MAHANAGARA PALIKE
 BENGALURU

Amount in Rupees : Eight Crore Nine Lakh Four Thousand Three Hundred Eight

JIO DIGITAL FIBRE PRIVATE LIMITED

CIN: U64200GJ2018PTC105652

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

No. BBMP/OFC/ 04-2022-4768 /DD

Date: 24-Jan-23

The Executive Engineer (OFC cell)
Bruhat Bengaluru Mahanagar Palike
4th floor Annex Building, N R Square
Bengaluru - 560 002

Dear Sir,

Sub: Permission to lay the OFC by HDD method.

Ref: Demand Note CE-OFC-04-2022-4768

With reference to your Demand Note bearing CE-OFC-04-2022-4768 Please find mentioned below the details of Demand Draft drawn on AXIS Bank, payable at Bangalore towards the payment to get permission for laying OFC on BGLR0842 by HDD method:

Application No.	Length in Mtr	No. of Ducts	Laying & Supervision Charges (Rs.)	DD No.for Laying&Sup ervation	Security Deposit (Rs.)	DD No. for Security Deposit	GST (through RCM) Rs.	Total Amount
04-2022-4768	1646.54	3	1378796	915501 Dated 23-01-23	82327	915516 Dated : 23-01-23	207464	1461123

Request you to kindly issue permission letter for the same.

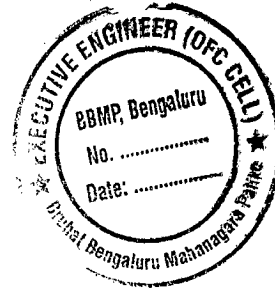
Thanking you,

Yours faithfully,

for JIO DIGITAL FIBRE PRIVATE LIMITED



Authorized Signatory.





UD 4768

MAIL TO

COMMISSIONER BBMP BANGALORE

BY ORDER OF

JIO DIGITAL FIBRE PVT LTD
5TTC INDUSTRIAL AREARELIANCE CORPORATE PARK
GHANSOLITHANE BELAPUR ROAD, THANE

Thane-400701

We are pleased to send to you Demand Draft No.
as per details mentioned below.

915501

23/01/2023
dated

PAYMENT REFERENCE



SD 2768

MAIL TO

COMMISSIONER BBMP BANGALORE

BY ORDER OF

JIO DIGITAL FIBRE PVT LTD
5TTC INDUSTRIAL AREARELIANCE CORPORATE PARK
GHANSOLITHANE BELAPUR ROAD, THANE

Thane-400701

We are pleased to send to you Demand Draft No.
as per details mentioned below.

915516

23/01/2023
dated

PAYMENT REFERENCE

JIO DIGITAL FIBRE PRIVATE LIMITED

CIN: U64200GJ2018PTC105652

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

No. BBMP/OFC/ 04-2022-4768 /DD

Date: 24-Jan-23

The Executive Engineer (OFC cell)
Bruhat Bengaluru Mahanagar Palike
4th floor Annex Building, N R Square
Bengaluru – 560 002

Dear Sir,

Sub: Permission to lay the OFC by HDD method.

Ref: Demand Note CE-OFC-04-2022-4768

With reference to your Demand Note bearing CE-OFC-04-2022-4768 Please find mentioned below the details of Demand Draft drawn on AXIS Bank, payable at Bangalore towards the payment to get permission for laying OFC on BGLR0842 by HDD method:

Application No.	Length in Mtr	No. of Ducts	Laying & Supervision Charges (Rs.)	DD No. for Laying & Supervision	Security Deposit (Rs.)	DD No. for Security Deposit	GST (through RCM) Rs.	Total Amount
04-2022-4768	1646.54	3	1378796	915501 Dated 23-01-23	82327	915516 Dated : 23-01-23	207464	1461123

Request you to kindly issue permission letter for the same.

Thanking you,

Yours faithfully,

for JIO DIGITAL FIBRE PRIVATE LIMITED



Authorized Signatory.

LD 4768

MAIL TO

COMMISSIONER BBMP BANGALORE

BY ORDER OF

JIO DIGITAL FIBRE PVT LTD
5TTC INDUSTRIAL AREARELIANCE CORPORATE PARK
GHANSOLITHANE BELAPUR ROAD, THANE

Thane-400701

We are pleased to send to you Demand Draft No.
as per details mentioned below.

915501

23/01/2023
dated

PAYMENT REFERENCE

- Centralised Collection and Payment Hub (CCPH)

Valid Until: 22/04/2023

PURCHASER NAME - JIO DIGITAL FIBRE PVT LTD

DATE 2 3 0 1 2 3
दिनांक 0 3 0 1 2 3 Y Y Y

A/c Payee
Not Negotiable

ON DEMAND PAY COMMISSIONER BBMP BANGALORE

OR ORDER / या उनके आदेश पर

मांगे जाने पर
RUPEES Thirteen Lacs Seventy Eight Thousand Seven Hundred Ninety Six Only

रुपये ₹ 1,378,796.00

Payable at par at all Branches of AXIS Bank Ltd.

DD Sr. No. 915501

Client Reference 4200016208_39

For Axis Bank Ltd
Authorized Signatory
Rudresha B
SF. No. 26182

Under CMS Arrangement
Centralised Collections & Payment Hub
Mumbai.

CODE NO.

Please sign above

SD 1768

MAIL TO

COMMISSIONER BBMP BANGALORE

BY ORDER OF

JIO DIGITAL FIBRE PVT LTD
5TTC INDUSTRIAL AREARELIANCE CORPORATE PARK
GHANSOLITHANE BELAPUR ROAD, THANE

Thane-400701

We are pleased to send to you Demand Draft No.
as per details mentioned below.

915516

23/01/2023
dated

PAYMENT REFERENCE

- Centralised Collection and Payment Hub (CCPH)

Valid Until: 22/04/2023

PURCHASER NAME - JIO DIGITAL FIBRE PVT LTD

DATE 2 3 0 1 2 0 2 3 Y Y Y
दिनांक ३ ० १ २ ० २ ३

ON DEMAND PAY COMMISSIONER BBMP BANGALORE

OR ORDER / या उनके आदेश पर

माँगे जाने पर
RUPEES Eighty Two Thousand Three Hundred Twenty Seven Only

रुपये **₹ 82,327.00**

अदा करें Payable at par at all Branches of AXIS Bank Ltd.

DD Sr. No. 915516

Client Reference 4200016208_54

For Axis Bank Ltd
[Signature]
5570:24004
Authorised Signatory

Under CMS Arrangement
Centralised Collections & Payment Hub
Mumbai.

CODE NO.

[Signature]
Ruqresha B
55. No. 26182
Please sign above

⑈ 915516 ⑈ 4002110711 ⑈ 999983 ⑈ 16

Ac Payee
Not Negotiable

50 2768

MAIL TO

COMMISSIONER BBMP BANGALORE

BY ORDER OF

JIO DIGITAL FIBRE PVT LTD
5TTC INDUSTRIAL AREARELIANCE CORPORATE PARK
GHANSOLITHANE BELAPUR ROAD, THANE

Thane-400701

We are pleased to send to you Demand Draft No.
as per details mentioned below.

915516

23/01/2023
dated

PAYMENT REFERENCE

- Centralised Collection and Payment Hub (CCPH)

Valid Until: 22042023

PURCHASER NAME - JIO DIGITAL FIBRE PVT LTD

DATE 2 3 0 1 2 0 2 3 Y Y
दिनांक

ON DEMAND PAY COMMISSIONER BBMP BANGALORE

OR ORDER / या उनके आदेश पर

माँगे जाने पर
RUPEES Eighty Two Thousand Three Hundred Twenty Seven Only

रुपये

₹ 82,327.00
अदा करें

Payable at par at all Branches of AXIS Bank Ltd.

DD Sr. No. 915516

Client Reference 4200016208_54

Under CMS Arrangement
Centralised Collections & Payment Hub
Mumbai.

CODE NO.

For Axis Bank Ltd
Authorized Signatory
Rudresha B

SS. No. 36182
Please sign above



ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
Bruhat Bangalore Mahanagara Palike

BBMP ENGINEERING DEPARTMENT
OFC Form

Application No. :04-2022-4768

PR Number(To be Assigned by AE/JE- OFC, BBMP) CE-OFC-04-2022-4768

General Information

Segment ID

RI-OFC/2021-22/Z3-757/4768

Street ID

NA

Street Name

NA

Zone

South

Ward No.

142

Ward Name

Sunkenahalli

Service Provider Category

Telecom

Organization

M/s. Jio Digital Fibre Private Limited

Year of Incorporation

2009-10

Registered Office Address

101, Saffron, Nr Centra Point, Panchwati 5
Rasta, Ambawadi, Ahmedabad, Gujarat,
India

Pin Code

380006

Official Phone No.

9845117017

Previous Relevant Exp.

10

Fax

08035485012

Official Phone No.

www.jio.com

Penalized Details

No

Vat Reg No.

0

GST

29AAECJ4213B1Z0

Turnover for Last 3 Years

60

TAN

AHMJ08610A

Application Submission Date

27/09/2021

Name of the Authorized Person

Babu Veerabhadre

Designation

DGM

Email ID

babu.veerabhadre@ril.com

Local Address

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

Purpose

OFC cable laying

Phone No.

9845117017

Mobile No.

9845117017

Attachments

OFC/Cable Related Information

Laying

OFC

Total No.of Pits(Points marked on map) Laying Method

3

HDD

Likely Date of Commencement

Total Length (m)

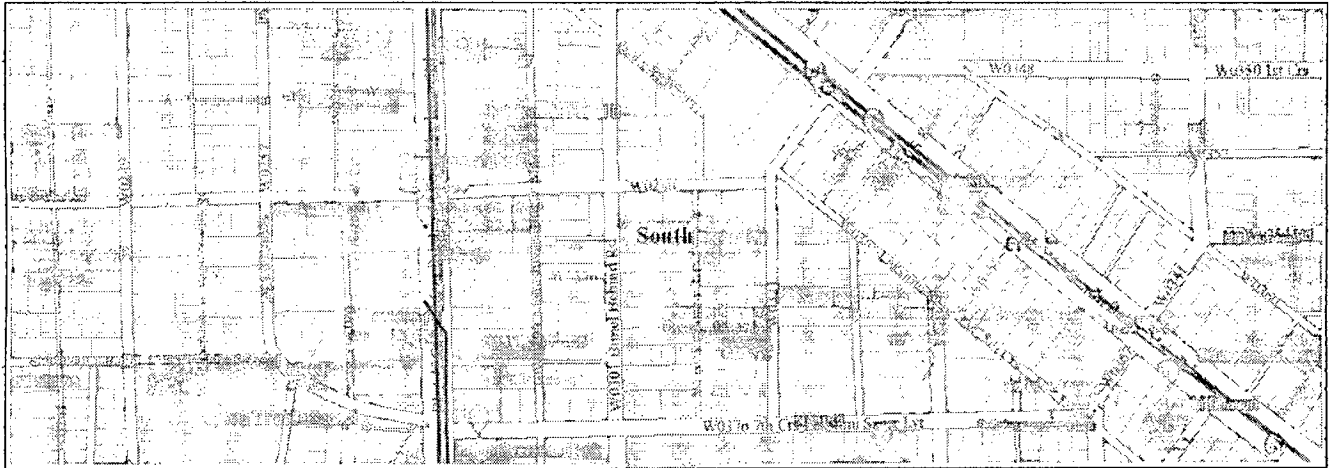
No. of Cables

No. of Ducts

3

No. of Manhole

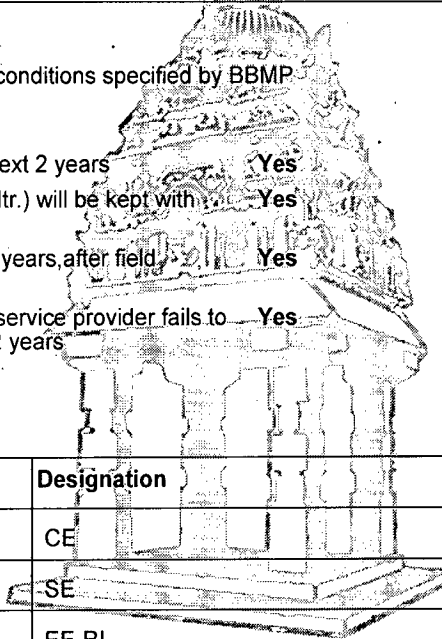
18



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**



Status of My Application

Approver Name	Designation	Date
ceofc01(ceofc01)	CE	16/12/2022
seofc01(seofc01)	SE	19/10/2021
Executive(eezs01)	EE-RI	22/12/2021
Executive(eezs01)	EE-RI	29/12/2022
Executive(eezs01)	EE-RI	23/02/2022
ceri01(ceri01)	CE-RI	19/01/2022
ceri01(ceri01)	CE-RI	29/12/2022
ceofc01(ceofc01)	CE	09/01/2023
seofc01(seofc01)	SE	25/01/2022
ceofc01(ceofc01)	CE	10/01/2023



ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
Bruhat Bangalore Mahanagara Palike

Office of the Chief Engineer(OFC),2nd Floor,Annex II Building,N.R. Square,Bangalore -
560002

No. : CE-OFC-04-2022-4768

Date: 10/01/2023

Demand Notice

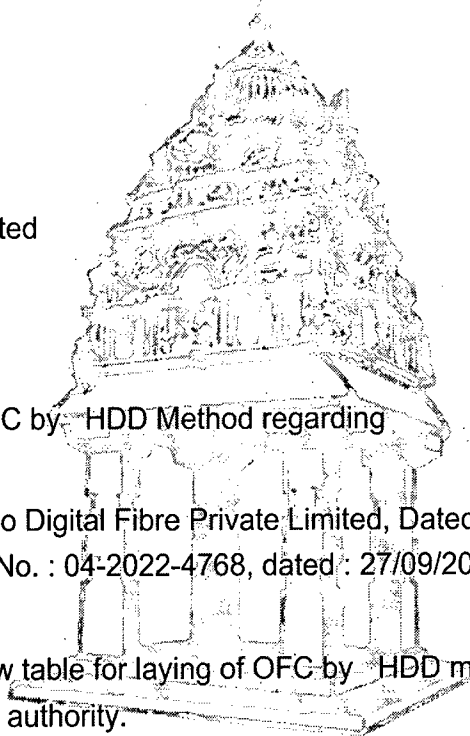
GST No.: 29AAALBI608FIZK

To

Babu Veerabhadre

M/s. Jio Digital Fibre Private Limited

GST No.: 29AAECJ4213B1Z0



Sub:- Permission to lay OFC by HDD Method regarding

Ref:- 1)MOU of M/S M/s. Jio Digital Fibre Private Limited, Dated (19/02/2014).

2)Your request letter No. : 04-2022-4768, dated : 27/09/2021

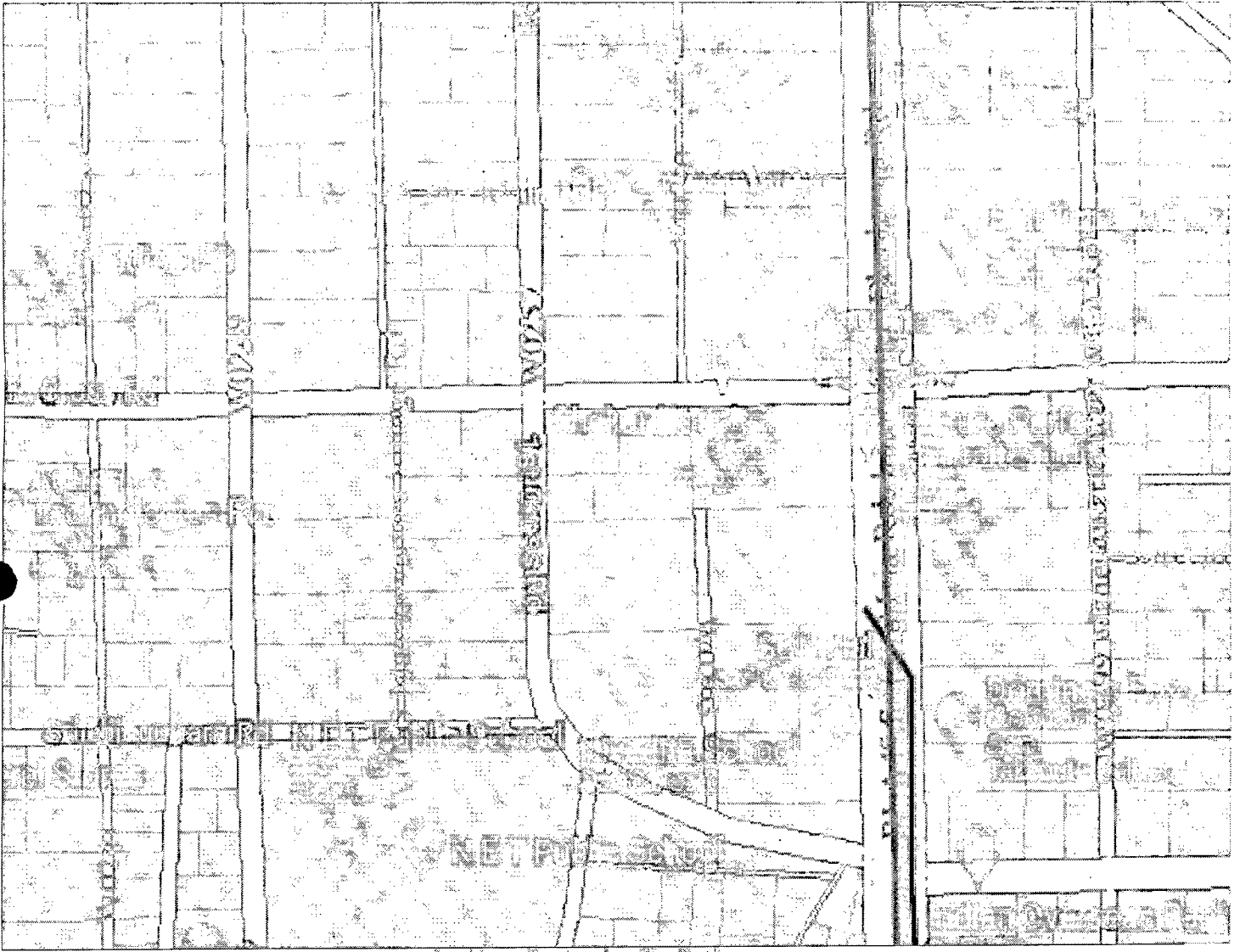
As per requisition shown in below table for laying of OFC by HDD method to a length of 1646.54 mtr. has been approved by the competent authority.

Details of Segments drawn on BBMP GIS Map

(Segment Id:-RI-OFC/2021-22/Z3-757/4768)

Sr No.	Segment Length (mts)	From Landmark	To Landmark	Start Coordinates	End Coordinates	Passing Through
1	203.83	Gandhi bazaar	Bull temple road	12.946460-77.569726	12.946700-77.569399	BGLR 0842
2	153.56	Gandhi bazaar	Bull temple road	12.946862-77.567779	12.946021-77.567806	BGLR 0842
3	201.23	Gandhi bazaar	Bull temple road	12.945467-77.567816	12.944949-77.567832	BGLR 0842
4	265.09	Gandhi bazaar	Bull temple road	12.943637-77.567875	12.943632-77.568723	BGLR 0842
5	362.23	Gandhi bazaar	Bull temple road	12.943637-77.570327	12.943642-77.571132	BGLR 0842
6	200.82	Gandhi bazaar	Bull temple road	12.943694-77.573664	12.943961-77.573277	BGLR 0842
7	95.36	Gandhi bazaar	Bull temple road	12.945373-77.571266	12.944871-77.571979	BGLR 0842

8	164.42	Gandhi bazaar	Bull temple road	12.946460-77.569742	12.945906-77.570525	BGLR 0842
---	--------	---------------	------------------	---------------------	---------------------	-----------



In view of the above, you are hereby requested to pay the necessary fees as stipulated below, in the form of DD in favour of "Commissioner BBMP Bangalore" within seven(7) days. Then only your request can be processed further.

Length of OFC proposed 1646.54 Mtrs.

Laying Charge @ 600/- Mtr	9,87,924.00	Road Restoration Charges Rs. 10000/ (Pits+ Manholes) or Rs.130/ Per Mtr, Whichever is higher	2,14,050.20
Supervision Charge @ 100/- Mtr	1,64,654.00	Cess Amount @ 7.39/- Mtr	12,167.93
Sub Total (A)	11,52,578.00	Security Deposit @ Rs.50/- Mtr	82,327.00
GST @ 18% (B)	2,07,464.04	Total (C)	3,08,545.13
Grand Total (A + B + C)	1668587.17		

Total Amount Payable Rs: 1668587.17 In words (Rupees sixteen Lakh sixty eight Thousand five Hundred

eighty seven rupees and seventeen paise only.)

Note:The company which has got RCM facility for payment of GST, may pay the GST amount through RCM Process.

The agency must restore the pits on the same day itself so as to make the road motorable for moving traffic. Any delay in this regard is liable for Penalties as per order of Hon'ble Commissioner, BBMP.

Permission will be accorded with all applicable, necessary conditions within 7 days after the Receipt of Demand Draft from Nationalized Banks, for the above mentioned amount to this office

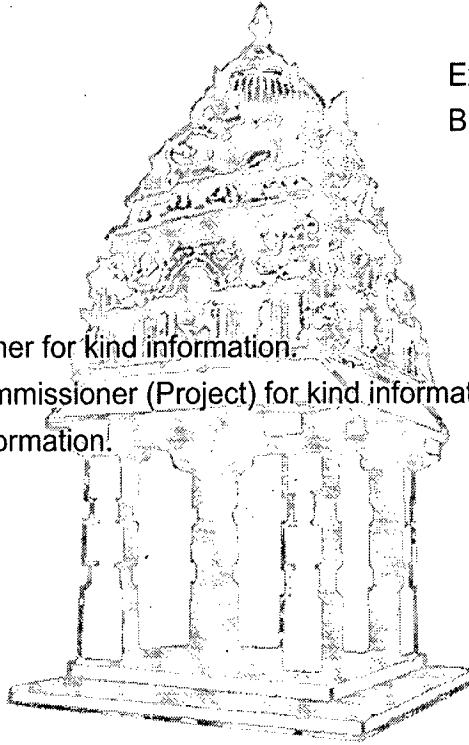
Yours faithfully,

Executive Engineer (OFC-Cell)
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.

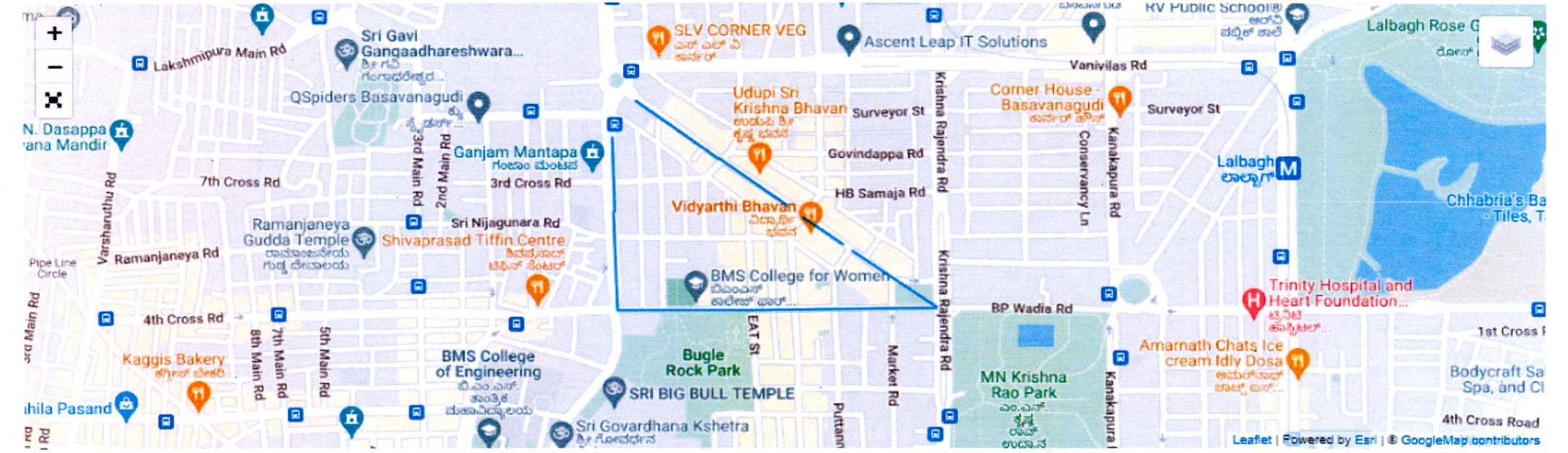
No.: 04-2022-4768



OFC/2021-

OFC Details

04-2022-4768



54/4/65

Rahul mehta
 EXECUTIVE ENGINEER
 OFC CELL

BRUHAT BENGALURU MAHANAGARA PALIKE
 BENGALURU