



BRUHAT BENGALURU MAHANAGARA PALIKE

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

No: EE/OFC/PR/9774/2022-23

Date: 31-03-2023

1004 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: 03-01-2023.

3) Opinion obtained **Online from Assistant Executive Engineer - Goraguntepalya Sub Division, RR Nagar Zone on Dated: 02-02-2023.**

4) Approved by Chief Engineer (OFC-Cell) on **02-02-2023 (Online).**

5) Fee Demand Note letter No: 04-2022-9774, Date: **02-02-2023.**

6) Fee Paid by M/s. Jio Digital Fibre Private Limited vide DD on: **10-02-2023.**

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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 1 st Main Road on Street ID No-W0175 up to W0068. | 121.62 M |
| 02 | From 1 st Main Road on Street ID No-W0191 up to W0068. | 137.03 M |
| 03 | From 1 st Main Road on Street ID No-W0193 up to W0068. | 148.11 M |
| 04 | From Street ID No-W0191 on W0062 up to W0175. | 45.77 M |
| 05 | From Street ID No-W0191 on W0064 up to W0175. | 44.02 M |
| 06 | From Street ID No-W0191 on W0064 up to W0193. | 32.11 M |
| 07 | From Street ID No-W0072 on W0173 up to W0068. | 78.11 M |
| 08 | From Street ID No-W0072 on W0179 up to W0068. | 83.45 M |
| 09 | From Street ID No-W0072 on W0189 up to W0068. | 84.36 M |
| 10 | From Street ID No-W0072 on W0171 up to W0076. | 58.65 M |
| 11 | From Street ID No-W0072 on W0181 up to W0076. | 62.74 M |
| 12 | From Street ID No-W0072 on W0187 up to W0076. | 65.36 M |
| 13 | From 3 rd Cross Road on Street ID No-W0068, W0195. | 131.85 M |
| 14 | From 3 rd Cross Road on Street ID No-W0072, W0195 up to W0086. | 296.42 M |
| 15 | From 3 rd Cross Road on Street ID No-W0076 up to W0195. | 123.26 M |

No: EE/OFC/PR/9774/2022-23, Dt: 31-03-2023


Executive Engineer (OFC), BBMP

| | | |
|--|--|------------------|
| 16 | From 3 rd Cross Road on Street ID No-W0082 up to W0195. | 121.25 M |
| 17 | From Street ID No-W0082 on W0167 up to W0086. | 58.64 M |
| 18 | From Street ID No-W0082 on W0183 up to W0086. | 61.34 M |
| 19 | From Street ID No-W0082 on W0185 up to W0086. | 57.91 M |
| 20 | From Street ID No-W0195 on W0086 up to W0185. | 25.3 M |
| 21 | From Street ID No-W0084 on W0159. | 38.38 M |
| 22 | From Street ID No-W0084 on W0147 up to W0086. | 50.65 M |
| 23 | From Street ID No-W0060 on W0145. | 37.65 M |
| 24 | From Street ID No-W0145 on W0056. | 18.85 M |
| No of Pits-05, No of Manhole-20 and No of Ducts 3, in Ward No-42, RR Nagar Zone Ref: As per drawing enclosed. | | |
| Total | | 1982.83 I |

The work shall be strictly taken up and completed between **31-03-2023 to 30-05-2023 or the next asphaltting date whichever is earlier** 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.

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

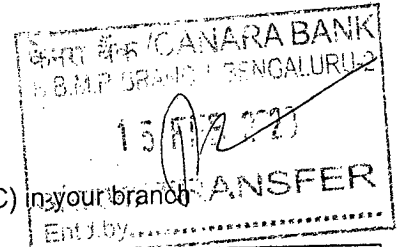


Bruhat Bengaluru Mahanagara Palike

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

Number : RM-ifms665 / 000119
Date : 14-Feb-2023
Type : RE-ifms665-Ofc

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



Sir/Madam,

Find below the list of Receipts to be deposited to our A/c 840113200010 (OFC) in your branch

| Sl No | Number | Date | Reference | Received From | Amount | Type | Chq/DD No. | Chq/DD Dt. | Bank |
|-------|--------|-------------|------------------------|--|------------|------|------------|-------------|------------------------|
| 1 | 000973 | 14-Feb-2023 | EE/OFC/PR/9551/2022-23 | M/s.Jio Digital Fibre Private Limited | 402349.00 | DD | 916506 | 10-Feb-2023 | Axis Bank, Mahadevpura |
| 2 | 000973 | 14-Feb-2023 | EE/OFC/PR/9551/2022-23 | M/s.Jio Digital Fibre Private Limited | 24024.00 | DD | 916468 | 09-Feb-2023 | Axis Bank, Mahadevpura |
| 3 | 000974 | 14-Feb-2023 | EE/OFC/PR/8323/2022-23 | M/s. Jio Digital Fibre Private Limited | 44114.00 | DD | 916453 | 09-Feb-2023 | Axis Bank, Mahadevpura |
| 4 | 000974 | 14-Feb-2023 | EE/OFC/PR/8323/2022-23 | M/s. Jio Digital Fibre Private Limited | 738804.00 | DD | 916489 | 10-Feb-2023 | Axis Bank, Mahadevpura |
| 5 | 000975 | 14-Feb-2023 | EE/OFC/PR/9595/2022-23 | M/s.Jio Digital Fibre Private Limited | 15567.00 | DD | 916476 | 09-Feb-2023 | Axis Bank, Mahadevpura |
| 6 | 000975 | 14-Feb-2023 | EE/OFC/PR/9595/2022-23 | M/s.Jio Digital Fibre Private Limited | 260713.00 | DD | 916516 | 10-Feb-2023 | Axis Bank, Mahadevpura |
| 7 | 000976 | 14-Feb-2023 | EE/OFC/PR/8867/2022-23 | M/s. Jio Digital Fibre Private Limited | 1652221.00 | DD | 916497 | 10-Feb-2023 | Axis Bank, Mahadevpura |
| 8 | 000976 | 14-Feb-2023 | EE/OFC/PR/8867/2022-23 | M/s. Jio Digital Fibre Private Limited | 98653.00 | DD | 916461 | 09-Feb-2023 | Axis Bank, Mahadevpura |
| 9 | 000977 | 14-Feb-2023 | EE/OFC/PR/7185/2022-23 | M/s.Jio Digital Fibre Private Limited | 595217.00 | DD | 916511 | 10-Feb-2023 | Axis Bank, Mahadevpura |
| 10 | 000977 | 14-Feb-2023 | EE/OFC/PR/7185/2022-23 | M/s.Jio Digital Fibre Private Limited | 35540.00 | DD | 916445 | 09-Feb-2023 | Axis Bank, Mahadevpura |
| 11 | 000978 | 14-Feb-2023 | EE/OFC/PR/8279/2022-23 | M/s.Jio Digital Fibre Private Limited | 1010177.00 | DD | 916512 | 10-Feb-2023 | Axis Bank, Mahadevpura |
| 12 | 000978 | 14-Feb-2023 | EE/OFC/PR/8279/2022-23 | M/s.Jio Digital Fibre Private Limited | 60317.00 | DD | 916472 | 09-Feb-2023 | Axis Bank, Mahadevpura |
| 13 | 000979 | 14-Feb-2023 | EE/OFC/PR/8865/2022-23 | M/s. Jio Digital Fibre Private Limited | 99566.00 | DD | 916460 | 09-Feb-2023 | Axis Bank, Mahadevpura |
| 14 | 000979 | 14-Feb-2023 | EE/OFC/PR/8865/2022-23 | M/s. Jio Digital Fibre Private Limited | 1667511.00 | DD | 916496 | 10-Feb-2023 | Axis Bank, Mahadevpura |
| 15 | 000980 | 14-Feb-2023 | EE/OFC/PR/8877/2022-23 | M/s.Jio Digital Fibre Private Limited | 161072.00 | DD | 916501 | 10-Feb-2023 | Axis Bank, Mahadevpura |
| 16 | 000980 | 14-Feb-2023 | EE/OFC/PR/8877/2022-23 | M/s.Jio Digital Fibre Private Limited | 9618.00 | DD | 916463 | 09-Feb-2023 | Axis Bank, Mahadevpura |
| 17 | 000981 | 14-Feb-2023 | EE/OFC/PR/8861/2022-23 | M/s. Jio Digital Fibre Private Limited | 684240.00 | DD | 916494 | 10-Feb-2023 | Axis Bank, Mahadevpura |
| 18 | 000981 | 14-Feb-2023 | EE/OFC/PR/8861/2022-23 | M/s. Jio Digital Fibre Private Limited | 40856.00 | DD | 916458 | 09-Feb-2023 | Axis Bank, Mahadevpura |
| 19 | 000982 | 14-Feb-2023 | EE/OFC/PR/9516/2022-23 | M/s.Jio Digital Fibre Private Limited | 584071.00 | DD | 916505 | 10-Feb-2023 | Axis Bank, Mahadevpura |
| 20 | 000982 | 14-Feb-2023 | EE/OFC/PR/9516/2022-23 | M/s.Jio Digital Fibre Private Limited | 34875.00 | DD | 916467 | 09-Feb-2023 | Axis Bank, Mahadevpura |
| 21 | 000983 | 14-Feb-2023 | EE/OFC/PR/5383/2022-23 | M/s. Jio Digital Fibre Private Limited | 96340.00 | DD | 211267 | 27-Dec-2022 | Axis Bank, Mahadevpura |
| 22 | 000983 | 14-Feb-2023 | EE/OFC/PR/5383/2022-23 | M/s. Jio Digital Fibre Private Limited | 1613475.00 | DD | 211314 | 27-Dec-2022 | Axis Bank, Mahadevpura |
| 23 | 000984 | 14-Feb-2023 | EE/OFC/PR/9299/2022-23 | M/s.Jio Digital Fibre Private Limited | 301435.00 | DD | 916503 | 10-Feb-2023 | Axis Bank, Mahadevpura |
| 24 | 000984 | 14-Feb-2023 | EE/OFC/PR/9299/2022-23 | M/s.Jio Digital Fibre Private Limited | 17999.00 | DD | 916465 | 09-Feb-2023 | Axis Bank, Mahadevpura |
| 25 | 000985 | 14-Feb-2023 | EE/OFC/PR/5386/2022-23 | M/s. Jio Digital Fibre Private Limited | 1626906.00 | DD | 211326 | 27-Dec-2022 | Axis Bank, Mahadevpura |
| 26 | 000985 | 14-Feb-2023 | EE/OFC/PR/5386/2022-23 | M/s. Jio Digital Fibre Private Limited | 97142.00 | DD | 211269 | 27-Dec-2022 | Axis Bank, Mahadevpura |
| 27 | 000986 | 14-Feb-2023 | EE/OFC/PR/9749/2022-23 | M/s.Jio Digital Fibre Private Limited | 775398.00 | DD | 916517 | 10-Feb-2023 | Axis Bank, Mahadevpura |
| 28 | 000986 | 14-Feb-2023 | EE/OFC/PR/9749/2022-23 | M/s.Jio Digital Fibre Private Limited | 46293.00 | DD | 916477 | 09-Feb-2023 | Axis Bank, Mahadevpura |

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|--------------|--------|-------------|------------------------|--|-----------------|----|--------|-------------|------------------------|
| 29 | 000987 | 14-Feb-2023 | EE/OFC/PR/7083/2022-23 | M/s. Jio Digital Fiber Private Limited | 52530.00 | DD | 211295 | 27-Dec-2022 | Axis Bank, Mahadevpura |
| 30 | 000987 | 14-Feb-2023 | EE/OFC/PR/7083/2022-23 | M/s. Jio Digital Fiber Private Limited | 879754.00 | DD | 211338 | 27-Dec-2022 | Axis Bank, Mahadevpura |
| 31 | 000988 | 14-Feb-2023 | EE/OFC/PR/9556/2022-23 | M/s. Jio Digital Fiber Private Limited | 202841.00 | DD | 916515 | 10-Feb-2023 | Axis Bank, Mahadevpura |
| 32 | 000988 | 14-Feb-2023 | EE/OFC/PR/9556/2022-23 | M/s. Jio Digital Fiber Private Limited | 12112.00 | DD | 916475 | 09-Feb-2023 | Axis Bank, Mahadevpura |
| 33 | 000989 | 14-Feb-2023 | EE/OFC/PR/7081/2022-23 | M/s. Jio Digital Fiber Private Limited | 97220.00 | DD | 211293 | 27-Dec-2022 | Axis Bank, Mahadevpura |
| 34 | 000989 | 14-Feb-2023 | EE/OFC/PR/7081/2022-23 | M/s. Jio Digital Fiber Private Limited | 1628221.00 | DD | 211313 | 27-Dec-2022 | Axis Bank, Mahadevpura |
| 35 | 000990 | 14-Feb-2023 | EE/OFC/PR/9783/2022-23 | M/s. Jio Digital Fiber Private Limited | 14446.00 | DD | 916478 | 09-Feb-2023 | Axis Bank, Mahadevpura |
| 36 | 000990 | 14-Feb-2023 | EE/OFC/PR/9783/2022-23 | M/s. Jio Digital Fiber Private Limited | 241930.00 | DD | 916518 | 10-Feb-2023 | Axis Bank, Mahadevpura |
| 37 | 000991 | 14-Feb-2023 | EE/OFC/PR/7082/2022-23 | M/s. Jio Digital Fiber Private Limited | 1636210.00 | DD | 211325 | 27-Dec-2022 | Axis Bank, Mahadevpura |
| 38 | 000991 | 14-Feb-2023 | EE/OFC/PR/7082/2022-23 | M/s. Jio Digital Fiber Private Limited | 97697.00 | DD | 211294 | 27-Dec-2022 | Axis Bank, Mahadevpura |
| 39 | 000992 | 14-Feb-2023 | EE/OFC/PR/9539/2022-23 | M/s. Jio Digital Fiber Private Limited | 232861.00 | DD | 916514 | 10-Feb-2023 | Axis Bank, Mahadevpura |
| 40 | 000992 | 14-Feb-2023 | EE/OFC/PR/9539/2022-23 | M/s. Jio Digital Fiber Private Limited | 13904.00 | DD | 916474 | 09-Feb-2023 | Axis Bank, Mahadevpura |
| 41 | 000993 | 14-Feb-2023 | EE/OFC/PR/9458/2022-23 | M/s. Jio Digital Fiber Private Limited | 513672.00 | DD | 916513 | 10-Feb-2023 | Axis Bank, Mahadevpura |
| 42 | 000993 | 14-Feb-2023 | EE/OFC/PR/9458/2022-23 | M/s. Jio Digital Fiber Private Limited | 30671.00 | DD | 916473 | 09-Feb-2023 | Axis Bank, Mahadevpura |
| 43 | 000994 | 14-Feb-2023 | EE/OFC/PR/8327/2022-23 | M/s. Jio Digital Fiber Private Limited | 1148472.00 | DD | 916492 | 10-Feb-2023 | Axis Bank, Mahadevpura |
| 44 | 000994 | 14-Feb-2023 | EE/OFC/PR/8327/2022-23 | M/s. Jio Digital Fiber Private Limited | 68575.00 | DD | 916456 | 09-Feb-2023 | Axis Bank, Mahadevpura |
| 45 | 000995 | 14-Feb-2023 | EE/OFC/PR/9021/2022-23 | M/s. Jio Digital Fiber Private Limited | 645016.00 | DD | 916502 | 10-Feb-2023 | Axis Bank, Mahadevpura |
| 46 | 000995 | 14-Feb-2023 | EE/OFC/PR/9021/2022-23 | M/s. Jio Digital Fiber Private Limited | 38514.00 | DD | 916464 | 09-Feb-2023 | Axis Bank, Mahadevpura |
| 47 | 000996 | 14-Feb-2023 | EE/OFC/PR/8326/2022-23 | M/s. Jio Digital Fiber Private Limited | 99702.00 | DD | 916455 | 09-Feb-2023 | Axis Bank, Mahadevpura |
| 48 | 000996 | 14-Feb-2023 | EE/OFC/PR/8326/2022-23 | M/s. Jio Digital Fiber Private Limited | 1669781.00 | DD | 916491 | 10-Feb-2023 | Axis Bank, Mahadevpura |
| 49 | 000997 | 14-Feb-2023 | EE/OFC/PR/9366/2022-23 | M/s. Jio Digital Fiber Private Limited | 11118.00 | DD | 916466 | 09-Feb-2023 | Axis Bank, Mahadevpura |
| 50 | 000997 | 14-Feb-2023 | EE/OFC/PR/9366/2022-23 | M/s. Jio Digital Fiber Private Limited | 186194.00 | DD | 916504 | 10-Feb-2023 | Axis Bank, Mahadevpura |
| 51 | 000998 | 14-Feb-2023 | EE/OFC/PR/7529/2022-23 | M/s. Jio Digital Fiber Private Limited | 99805.00 | DD | 916447 | 09-Feb-2023 | Axis Bank, Mahadevpura |
| 52 | 000998 | 14-Feb-2023 | EE/OFC/PR/7529/2022-23 | M/s. Jio Digital Fiber Private Limited | 1671506.00 | DD | 916525 | 10-Feb-2023 | Axis Bank, Mahadevpura |
| 53 | 000999 | 14-Feb-2023 | EE/OFC/PR/9557/2022-23 | M/s. Jio Digital Fiber Private Limited | 19932.00 | DD | 916469 | 09-Feb-2023 | Axis Bank, Mahadevpura |
| 54 | 000999 | 14-Feb-2023 | EE/OFC/PR/9557/2022-23 | M/s. Jio Digital Fiber Private Limited | 333817.00 | DD | 916507 | 10-Feb-2023 | Axis Bank, Mahadevpura |
| 55 | 001000 | 14-Feb-2023 | EE/OFC/PR/7528/2022-23 | M/s. Jio Digital Fiber Private Limited | 625874.00 | DD | 916487 | 10-Feb-2023 | Axis Bank, Mahadevpura |
| 56 | 001000 | 14-Feb-2023 | EE/OFC/PR/7528/2022-23 | M/s. Jio Digital Fiber Private Limited | 37371.00 | DD | 916510 | 10-Feb-2023 | Axis Bank, Mahadevpura |
| 57 | 001001 | 14-Feb-2023 | EE/OFC/PR/9773/2022-23 | M/s. Jio Digital Fiber Private Limited | 1648980.00 | DD | 916519 | 10-Feb-2023 | Axis Bank, Mahadevpura |
| 58 | 001001 | 14-Feb-2023 | EE/OFC/PR/9773/2022-23 | M/s. Jio Digital Fiber Private Limited | 98460.00 | DD | 916479 | 09-Feb-2023 | Axis Bank, Mahadevpura |
| 59 | 001002 | 14-Feb-2023 | EE/OFC/PR/8325/2022-23 | M/s. Jio Digital Fiber Private Limited | 1673825.00 | DD | 916490 | 10-Feb-2023 | Axis Bank, Mahadevpura |
| 60 | 001002 | 14-Feb-2023 | EE/OFC/PR/8325/2022-23 | M/s. Jio Digital Fiber Private Limited | 99943.00 | DD | 916454 | 09-Feb-2023 | Axis Bank, Mahadevpura |
| 61 | 001003 | 14-Feb-2023 | EE/OFC/PR/8322/2022-23 | M/s. Jio Digital Fiber Private Limited | 99818.00 | DD | 916523 | 10-Feb-2023 | Axis Bank, Mahadevpura |
| 62 | 001003 | 14-Feb-2023 | EE/OFC/PR/8322/2022-23 | M/s. Jio Digital Fiber Private Limited | 1671732.00 | DD | 916498 | 10-Feb-2023 | Axis Bank, Mahadevpura |
| 63 | 001004 | 14-Feb-2023 | EE/OFC/PR/9782/2022-23 | M/s. Jio Digital Fiber Private Limited | 55546.00 | DD | 916482 | 09-Feb-2023 | Axis Bank, Mahadevpura |
| 64 | 001004 | 14-Feb-2023 | EE/OFC/PR/9782/2022-23 | M/s. Jio Digital Fiber Private Limited | 930273.00 | DD | 916524 | 10-Feb-2023 | Axis Bank, Mahadevpura |
| 65 | 001005 | 14-Feb-2023 | EE/OFC/PR/9776/2022-23 | M/s. Jio Digital Fiber Private Limited | 99180.00 | DD | 916481 | 09-Feb-2023 | Axis Bank, Mahadevpura |
| 66 | 001005 | 14-Feb-2023 | EE/OFC/PR/9776/2022-23 | M/s. Jio Digital Fiber Private Limited | 1661038.00 | DD | 916521 | 10-Feb-2023 | Axis Bank, Mahadevpura |
| 67 | 001006 | 14-Feb-2023 | EE/OFC/PR/9774/2022-23 | M/s. Jio Digital Fiber Private Limited | 1660402.00 | DD | 916520 | 10-Feb-2023 | Axis Bank, Mahadevpura |
| 68 | 001006 | 14-Feb-2023 | EE/OFC/PR/9774/2022-23 | M/s. Jio Digital Fiber Private Limited | 99142.00 | DD | 916480 | 09-Feb-2023 | Axis Bank, Mahadevpura |
| 69 | 001007 | 14-Feb-2023 | EE/OFC/PR/8860/2022-23 | M/s. Jio Digital Fiber Private Limited | 1659355.00 | DD | 916493 | 10-Feb-2023 | Axis Bank, Mahadevpura |
| 70 | 001007 | 14-Feb-2023 | EE/OFC/PR/8860/2022-23 | M/s. Jio Digital Fiber Private Limited | 99079.00 | DD | 916457 | 09-Feb-2023 | Axis Bank, Mahadevpura |
| Total | | | | | 36661018 | | | | |

15 FEB 2023

Total Amount In Rupees: Three Crore Sixty Six Lakh Sixty One Thousand Eighteen

STATEMENT GENERATED THROUGH BBMP - I FMS. ANY MANUAL ALTERATION INVALIDATES THIS STATEMENT.

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EXECUTIVE ENGINEER

OFC CELL

180135

JIO DIGITAL FIBRE PRIVATE LIMITED

CIN: U64200GJ2018PTC105652

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

No. BBMP/OFC/ 04-2023-9774 /DD

Date: 10-Feb-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-04-2023-9774

With reference to your Demand Note bearing CE-OFC-04-2023-9774 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 BGLR0442 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 |
|-----------------|---------------|--------------|------------------------------------|---------------------------------|------------------------|-------------------------------|-----------------------|--------------|
| 04-2023-9774 | 1982.83 | 3 | 1660402 | 916520 Dated 10/02/23 | 99142 | 916480 Dated : 09/02/23 | 249837 | 1759544 |

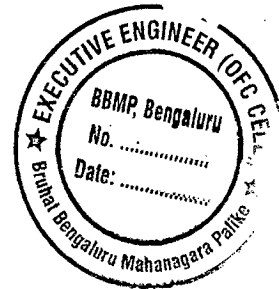
Request you to kindly issue permission letter for the same.

Thanking you,

Yours faithfully,

for JIO DIGITAL FIBRE PRIVATE LIMITED

Authorized Signatory.





US 9774

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.

916520

10/02/2023
dated

PAYMENT REFERENCE



S 09774

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.

916480

09/02/2023
dated

PAYMENT REFERENCE

JIO DIGITAL FIBRE PRIVATE LIMITED

CIN: U64200GJ2018PTC105652

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

No. BBMP/OFC/ 04-2023-9774 /DD

Date: 10-Feb-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-04-2023-9774

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|-----------------|---------------|--------------|------------------------------------|-------------------------------|------------------------|-------------------------------|-----------------------|--------------|
| 04-2023-9774 | 1982.83 | 3 | 1660402 | 916520 Dated 10/02/23 | 99142 | 916480 Dated : 09/02/23 | 249837 | 1759544 |

Request you to kindly issue permission letter for the same.

Thanking you,

Yours faithfully,

for JIO DIGITAL FIBRE PRIVATE LIMITED



Authorized Signatory.

139774

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.

916520

10/02/2023
dated

PAYMENT REFERENCE

ISSUING BRANCH

- Centralised Collection and Payment Hub (CCPH)

Valid Until: 09052023

PURCHASER NAME - JIO DIGITAL FIBRE PVT LTD

DATE 10/02/2023
दिनांक DD MM YY Y Y Y Y

COMMISSIONER BBMP BANGALORE

ON DEMAND PAY

OR ORDER / या उनके आदेश पर

माँगे जाने पर
RUPEES Sixteen Lacs Sixty Thousand Four Hundred Two Only

रुपये

₹ 1,660,402.00

अदा करें

Payable at par at all Branches of AXIS Bank Ltd.

DD Sr. No. 916520

Client Reference 4200017622_34

Under CMS Arrangement
Centralised Collections & Payment Hub
Mumbai.

CODE NO.

For Axis Bank Ltd
Authorized Signatory

Rudresha B
SS. No. 26182
Please sign above

⑈916520⑈ 4002110711: 999983⑈ 16

Alc Payee
Not Negotiable

UTILITY FORUMS PVT. LTD. MUMBAI/CTS-2010

509774

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.

916480

09/02/2023
dated

PAYMENT REFERENCE

- Centralised Collection and Payment Hub (CCPH)

Valid Until: 08052023

PURCHASER NAME - JIO DIGITAL FIBRE PVT LTD

DATE 09/02/2023
दिनांक 0 9 / 0 2 / 2 0 2 3

AC Payee
Not Negotiable

ON DEMAND PAY COMMISSIONER BBMP BANGALORE

OR ORDER / या उनके आदेश पर

मौंगे जाने पर
RUPEES Ninety Nine Thousand One Hundred Forty Two Only

रुपये

₹ 99,142.00
अदा करें

Payable at par at all Branches of AXIS Bank Ltd.

DD Sr. No. 916480

Client Reference 4200017522_37

For Axis Bank Ltd
Authorized Signatory
Authorized Signatory

Under CMS Arrangement
Centralised Collections & Payment Hub
Mumbai.

CODE NO.

Rudresha B
SS. No. 2018
Please sign above



ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
Bruhat Bangalore Mahanagara Palike

BBMP ENGINEERING DEPARTMENT
OFC Form

Application No. :04-2023-9774

PR Number(To be Assigned by AE/JE- OFC, BBMP) CE-OFC-04-2023-9774

General Information

Segment ID

OFC/2023-24/Z4-819/W42-18/9774

Street ID

66404

Street Name

NA

Zone

RR Nagara

Ward No.

42

Ward Name

Lakshmi Devi Nagara

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

03/01/2023

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

Phone No.

9845117017

Mobile No.

9845117017

Attachments

OFC/Cable Related Information

Laying

OFC

Total No.of Pits(Points marked on map)

5

Laying Method

HDD

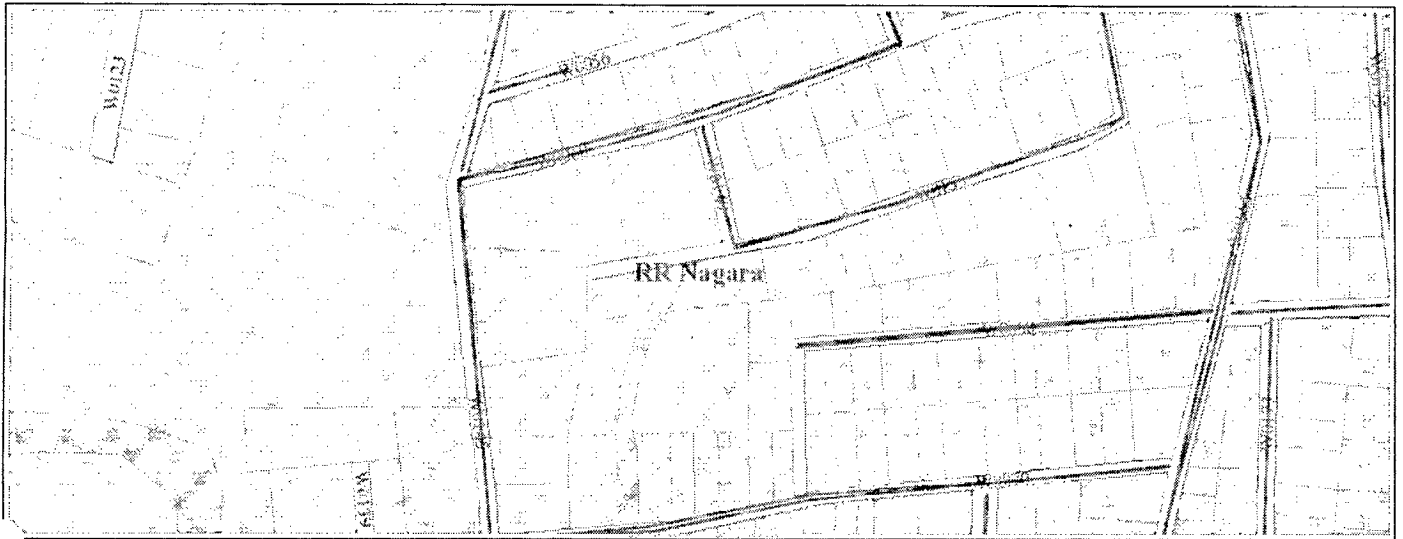
Likely Date of Commencement

Total Length (m)

No. of Cables

No. of Ducts
3

No. of Manhole
20



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 | 09/01/2023 |
| aer4201(aer4201) | AE | 02/02/2023 |
| aer03(aer03) | AEE | 02/02/2023 |
| ceofc01(ceofc01) | CE | 02/02/2023 |
| ceofc01(ceofc01) | CE | 02/02/2023 |



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

No. : CE-OFC-04-2023-9774

Date: 02/02/2023

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. : 04-2023-9774, dated : 03/01/2023

As per requisition shown in below table for laying of OFC by HDD method to a length of 1982.83 mtr. has been approved by the competent authority.

Details of Segments drawn on BBMP GIS Map

(Segment Id:-OFC/2023-24/Z4-819/W42-18/9774)

| Sr No. | Segment Length (mts) | From Landmark | To Landmark | Start Coordinates | End Coordinates | Passing Through |
|--------|----------------------|--------------------------------|-------------------------------|---------------------|---------------------|-----------------|
| 1 | 296.42 | RAVISHING DUDEZ UNISEX SALOON | KINGS PIZZERIA | 13.017688-77.531351 | 13.018249-77.531491 | BGLR0442 |
| 2 | 123.26 | DRJ PAINTS AND ENTERPRISE S | KINGS PIZZERIA | 13.018767-77.530518 | 13.018591-77.531641 | BGLR0442 |
| 3 | 121.25 | SRI BANSHANKARI DONNE BIRIYANI | MAHALAKSHMI JEWELS | 13.018388-77.530374 | 13.018247-77.531484 | BGLR0442 |
| 4 | 65.36 | SBS SCIENTIFIC SUPLIERS | BRICKWISE CONSTRUCT IONS ROAD | 13.019226-77.531444 | 13.018911-77.531418 | BGLR0442 |

| | | | | | | |
|----|--------|----------------------------------|---------------------------------------|---------------------|---------------------|-----------|
| 5 | 62.74 | SRI PARAVTHI NILAYA | ICICI ATM | 13.019253-77.531151 | 13.018691-77.531108 | BGLR0442 |
| 6 | 58.65 | SOUMYA STORES | MK BOUTIQUE | 13.019260-77.530876 | 13.018734-77.530838 | BGLR0442 |
| 7 | 57.91 | SRI GURURRAN GANATHA ENTERPRISES | SRI GURU RANGANATH A ENTERPRISES ROAD | 13.018259-77.531214 | 13.017757-77.531071 | BGLR0442 |
| 8 | 61.34 | NARSIMMAS WAMY WATER SUPPLY | SRI VENKATESH WARA AUTOMOBILES | 13.018300-77.530903 | 13.017762-77.530779 | BGLR0442 |
| 9 | 58.64 | MN TRANSPORT | 2ND BLOCK | 13.018337-77.530622 | 13.017825-77.530493 | BGLR0442 |
| 10 | 131.85 | RAGHU MEDICAL STORE | SBI ATM | 13.020007-77.530851 | 13.020063-77.531879 | BGLR0442 |
| 11 | 84.36 | SBS SCIENTIFIC SUPPLIES | MAYUR ENTERPRISES | 13.020030-77.531545 | 13.019273-77.531480 | BGLR0442 |
| 12 | 83.45 | SRI BYREVESHWAR ROAD | JENAKAL SIDDESHWAR NAGAR | 13.020016-77.531241 | 13.019357-77.531201 | BGLR0442 |
| 13 | 78.11 | LIFE EXPRESSION | JENAKAL SIDDESHWAR NAGAR | 13.019996-77.530933 | 13.019294-77.530910 | BGLR0442 |
| 14 | 121.62 | 1ST CROSS 1ST MAIN | JENAKAL SIDDESHWARA NAGAR | 13.021131-77.531050 | 13.020713-77.531147 | BGLRE0442 |
| 15 | 137.03 | SM OUTDOOR SOLUTIONS | NIDHI CREATIONS | 13.020077-77.531590 | 13.020744-77.531574 | BGLR0442 |
| 16 | 148.11 | SANTRAM ENGINEERS | SBI ATM | 13.021401-77.531912 | 13.020826-77.531894 | BGLR0442 |
| 17 | 44.02 | MADANA DM HOUSE | 1ST MAIN | 13.020594-77.531176 | 13.020732-77.531557 | BGLR0442 |
| 18 | 45.77 | JENAKAL SIDDESHWARA NAGAR | 1ST MAIN | 13.020883-77.531131 | 13.021014-77.531531 | BGLR0442 |
| 19 | 32.11 | VANITHA JANARDHAN | JENAKAL SIDDESHWAR NAGAR | 13.020756-77.531598 | 13.020843-77.531881 | BGLR0442 |
| 20 | 25.3 | GANAHAHINI PUBLIC SCHOOL | GANAHAHINI PUBLIC SCHOOL | 13.017675-77.531339 | 13.017696-77.531106 | BGLR0442 |
| 21 | 50.65 | SRI DURGA MOTO GARAGE | JENAKAL SIDDESHWAR NAGAR | 13.018431-77.529566 | 13.017989-77.529455 | BGLR0442 |
| 22 | 37.65 | NEAR TO SHANI MAHATHMA TEMPLE | RING ROAD | 13.020286-77.529195 | 13.020611-77.529290 | BGLR0442 |
| 23 | 38.38 | AKSHARA HOME TUTORIAL | JENAKAL SIDDESHWARA NAGAR | 13.018383-77.529836 | 13.018043-77.529773 | BGLR0442 |
| 24 | 18.85 | CINERAMA PRIVATE LIMITED | JENAKAL SIDDESHWARA NAGAR | 13.020440-77.529256 | 13.020483-77.529424 | BGLR0442 |

In view of the above, you are here by 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 1982.83 Mtrs.

| | | | |
|--------------------------------|--------------|--|-------------|
| Laying Charge @ 600/- Mtr | 11,89,698.00 | Road Restoration Charges Rs. 10000/ (Pits+ Manholes) or Rs.130/ Per Mtr, Whichever is higher | 2,57,767.90 |
| Supervision Charge @ 100/- Mtr | 1,98,283.00 | Cess Amount @ 7.39/- Mtr | 14,653.11 |
| Sub Total (A) | 13,87,981.00 | Security Deposit @ Rs.50/- Mtr | 99,141.50 |
| GST @ 18% (B) | 2,49,836.58 | Total (C) | 3,71,562.51 |
| Grand Total (A + B + C) | 2009380.09 | | |

Total Amount Payable Rs: 2009380.09 In words (Rupees twenty Lakh nine Thousand three Hundred eighty rupees and nine paisa 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

No.: 04-2023-9774

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.

| | | | | | | | | | | |
|----------------|--------------|---------|------------------|----------------------|-------------------------------|-------------------------------|-------------------------|-----------------------------------|-----------------------------|-----------------------|
| 24/Z4-822/9783 | 04-2023-9783 | Pending | ceofc01(ceofc01) | Demand Note Approved | Demand Notice | Update Status | Payment | Permission Letter | View/Submit | Clone |
| OFC/2023-24/Z4 | 04-2023 | | | | Demand | Update | | Permission | | |

OFC Details

Map showing OFC details for road cutting management. The map includes various landmarks such as Sri Chowdeshwari Temple, Holy Mother Convent, Mayuri Costumes, and several schools. A blue grid indicates the road cutting area. The map is titled '04-2023-9774'.

EXECUTIVE ENGINEER
OFC CELL
BRUHAT BENGALURU MAHANAGARA PALIKE
BENGALURU

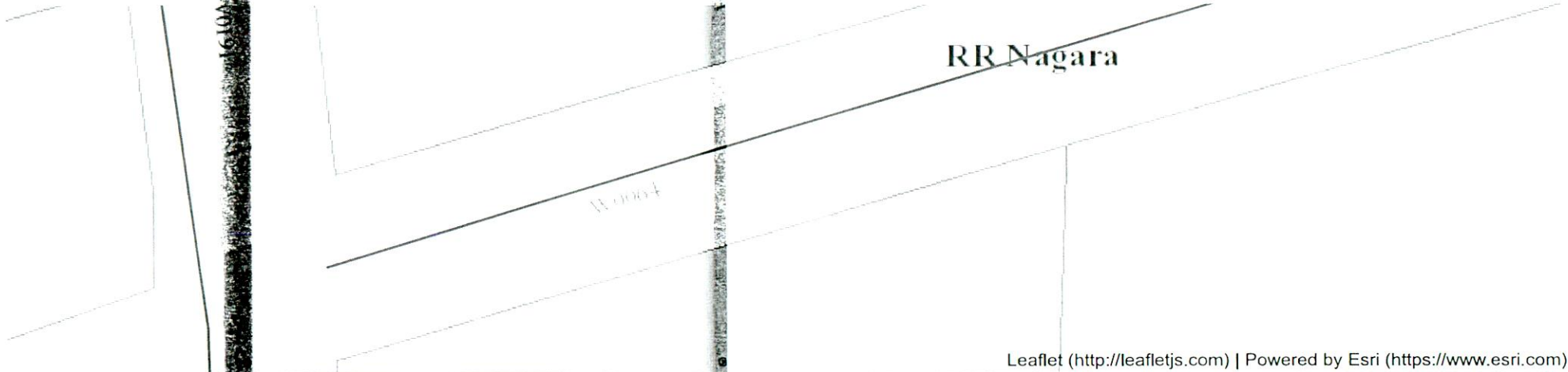
Handwritten signature and date: 21/3

9774



BBMP ROAD HISTORY (Version 2.0)

CEOFC01



Leaflet (<http://leafletjs.com>) | Powered by Esri (<https://www.esri.com>)

Present Stage Details

General Information

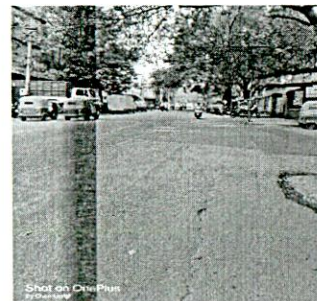
Field Verification (Before Start of Work)

Asphalting Details

* Date of Previous Asphalting of Road

20/06/2019

* Road Condition Photo



Proposed Date of Asphalting in next 6 months

23/06/2023

Cost Estimation