



BRUHAT BENGALURU MAHANAGARA PALIKE

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

No: EE/OFC/PR/9820/2022-23

Date: 03-02-2023

7/6

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: 09-01-2023.

3) Opinion obtained **Online from Assistant Executive Engineer - Byatarayanapura
Sub Division, Yelahanka Zone on Dated: 13-01-2023.**

4) Approved by Chief Engineer (OFC-Cell) on **13-01-2023 (Online).**

5) Fee Demand Note letter No: 04-2022-9820, Date: **13-01-2023.**

6) Fee Paid by M/s. Jio Digital Fibre Private Limited vide DD on: **24-01-2023.**

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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 3 rd Cross Road on Street ID No-W1112 up to Road end.	53.25 M
02	From 3 rd Cross Road on Street ID No-W01116.	36.64 M
03	From 3 rd Cross Road on Street ID No-W1124.	46.81 M
04	From 3 rd Cross Road on Street ID No-W1110.	49.98 M
05	From 3 rd Cross Road on Street ID No-W1116.	45.98 M
06	From 3 rd Cross Road on Street ID No-W1124.	44.91 M
07	From 3 rd Cross Road on Street ID No-W1136	41.09 M
08	From Street ID No-W1128 on 3 rd Cross Road, W1132.	168.07 M
09	From Street ID No-W1136 on 3 rd Cross Road up to W1961.	20.93 M
10	From Street ID No-W1975 on W1108, W1973, W1128, 3 rd Cross Road up to W1108.	392.6 M

No: EE/OFC/PR/9820/2022-23, Dt: 03-02-2023

Caush 03/02/2023
Executive Engineer (OFC), BBMP

11	From Street ID No-W1975 on W1108 up to 3 rd Cross Road.	150.82 M
12	From Street ID No-W1969 on W1108 up to W1973.	27.48 M
13	From Street ID No-W1108 on W1969, W1128 up to W1973.	129.5 M
14	From 3 rd Cross Road on Street ID No-W1108, W2009.	217.62 M
15	From Street ID No-W2009 on W1108, 1 st Cross Road up to Road end.	279.24 M
16	From 1 st Cross Road on Street ID No-W1108.	52.29 M
17	From 1 st Cross Road on Street ID No-W1114.	52.99 M
18	From 1 st Cross Road on Street ID No-W1118, W2017.	141.28 M
19	From Street ID No-W2017 on W1118.	45.11 M
No of Pits-05, No of Manhole-20 and No of Ducts 3, in Ward No-05, Yelahanka Zone Ref: As per drawing enclosed.		
Total		1996.59 Mtr

The work shall be strictly taken up and completed between **03-02-2023 to 04-04-2023** 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.

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. While giving approval jurisdictional engineers should follow Special Commissioner (Project) order No: BBMP/SC(P)/PR/2760/2022-23, Dated: 20-01-2023.

6. 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.
7. 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.
8. Excavation must be as per the instructions of the concerned BBMP Zonal/Road Infrastructure Engineers.
9. 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.
10. 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.
11. 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.
12. **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.**
13. 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.
14. 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.
15. 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.

16. The Agency should not cause any inconvenience to public while executing the work.
17. The OFC Cable shall be laid along the berm or shoulder where ever possible in consultation with the jurisdictional Engineer.
18. 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.
19. 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.
20. 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.
21. Documents regarding GST payment should be furnished within two months of the permission.
22. 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.
23. 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 (**Yelahanka** Zone) for information.
3. Copy to Zonal Chief Engineer (**Yelahanka** 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 (Byatarayanapura Division) for information.
6. Copy to the Concerned Assistant Executive Engineer of (Byatarayanapura Sub Division) for information.
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 / 000089
Date : 30-Jan-2023
Type : RE-ifms665-Ofc

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

केनरा बैंक / CANARA BANK
 बी.बी.एम.पी. शाखा, जे.सी.रोड, बंगलूरु-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 840113200010 (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	95870.00	DD	915546	23-Jan-2023	Axis Bank, Mahadevpura

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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	000349	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

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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				

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

केनरा बँक / CANARA BANK
 बी.बी.एम.पी. शाखा, जे.सी.रोड, बेंगलूर-500026
31 JAN 2023
B.B.M.P. Branch, J.C.Road,
BENGALURU-500026

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

for Bruhat Bengaluru Mahanagara Palike
 Executive Engineer, OFC Cable and Fiber Optic Installation Cell-Central Zone
 This Statement Invalidates this Statement.
 fb0e891fe4a3d055f9632fa1a0c49c53 - 30-Jan-2023 17:19

JIO DIGITAL FIBRE PRIVATE LIMITED

CIN: U64200GJ2018PTC105652

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

No. BBMP/OFC/ 04-2023-9820 /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-04-2023-9820

With reference to your Demand Note bearing CE-OFC-04-2023-9820 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 BGLR130C 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
04-2023-9820	1996.59	3	1671925	915513 Dated 23-01-23	99830	915557 Dated : 23-01-23	251570	1771754

Request you to kindly issue permission letter for the same.

Thanking you,

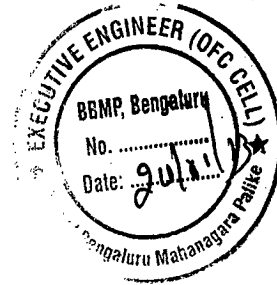
Yours faithfully,

for JIO DIGITAL FIBRE PRIVATE LIMITED



Authorized Signatory.

SDA
24/1/2023





MAIL TO

COMMISSIONER BBMP BANGALORE

BY ORDER OF

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

Thane-400701

U 9820

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

915513

23/01/2023
dated

PAYMENT REFERENCE



SD 9820

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.

915557

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/ 04-2023-9820 /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-04-2023-9820

With reference to your Demand Note bearing CE-OFC-04-2023-9820 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 BGLR130C 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
04-2023-9820	1996.59	3	1671925	915513 Dated 23-01-23	99830	915557 Dated : 23-01-23	251570	1771754

Request you to kindly issue permission letter for the same.

Thanking you,

Yours faithfully,

for JIO DIGITAL FIBRE PRIVATE LIMITED



Authorized Signatory.



U @ 9820

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.

915513

23/01/2023
dated

PAYMENT REFERENCE



ISSUING BRANCH

- Centralised Collection and Payment Hub (CCPH)

Valid Until: 22042023

IFS CODE - UTIB0000274

PURCHASER NAME - JIO DIGITAL FIBRE PVT LTD

DATE 20 01 2023
दिनांक 20 01 2023

COMMISSIONER BBMP BANGALORE

OR ORDER / या उनके आदेश पर

ON DEMAND PAY

मौंगे जाने पर
RUPEES Sixteen Lacs Seventy One Thousand Nine Hundred Twenty Five Only

रुपये ₹ 1,671,925.00
अदा करे

Payable at par at all Branches of AXIS Bank Ltd.

DD Sr. No. 915513

Client Reference 4200016208_51

For Axis Bank Ltd
Authorized Signatory
Rudresha B
SS-10: 26182

Under CMS Arrangement
Centralised Collections & Payment Hub
Mumbai.

CODE NO.

915513 400211071 999983 16

50 9820

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. **915557**
as per details mentioned below.

23/01/2023
dated

PAYMENT REFERENCE

- Centralised Collection and Payment Hub (CCPH)

Valid Until: 22042023

PURCHASER NAME - JIO DIGITAL FIBRE PVT LTD

DATE 20230123
दिनांक 20 01 23

A/c Payee
Not Negotiable

ON DEMAND PAY COMMISSIONER BBMP BANGALORE

OR ORDER / या उनके आदेश पर

मौगे जाने पर
RUPEES **Ninety Nine Thousand Eight Hundred Thirty Only**
रुपये

₹ 99,830.00
अदा करें

Payable at par at all Branches of AXIS Bank Ltd.

DD Sr. No. 915557

Client Reference 4200016208_95

For Axis Bank Ltd
Rudreshna B
5540124004
Authorised Signatory

Under CMS Arrangement
Centralised Collections & Payment Hub
Mumbai.

CODE NO.

Please sign above



ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
Bruhat Bangalore Mahanagara Palike

BBMP ENGINEERING DEPARTMENT

OFC Form

Application No. :04-2023-9820

PR Number(To be Assigned by AE/JE-
OFC, BBMP)

CE-OFC-04-2023-9820

General Information

Segment ID

OFC/2023-24/Z7-978/W5-143/9820

Street ID

NA

Street Name

NA

Zone

Yelahanka

Ward No.

5

Ward Name

Jakkuru

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

09/01/2023

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 cable laying

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)

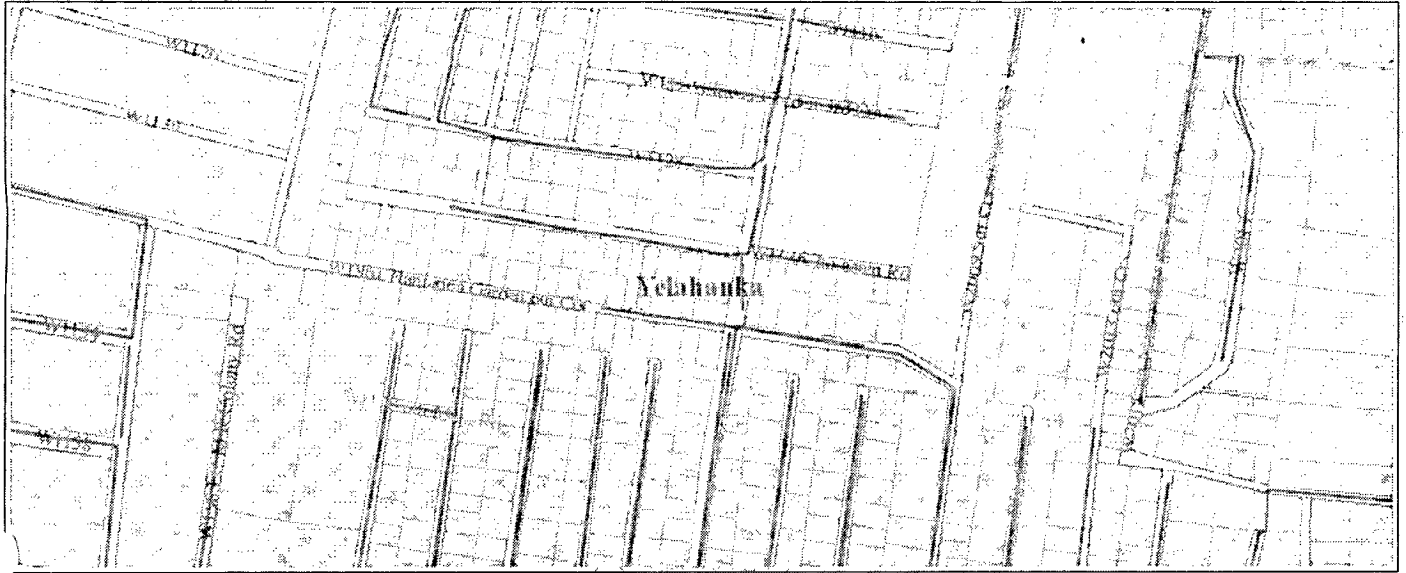
No. of Cables

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
aeey501(aeey501)	AE	10/01/2023
aeey03(aeey03)	AEE	13/01/2023
ceofc01(ceofc01)	CE	13/01/2023
ceofc01(ceofc01)	CE	13/01/2023

Date : 14/01/2023

Time : 01:42:18

20230114014218



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-04-2023-9820

Date: 13/01/2023

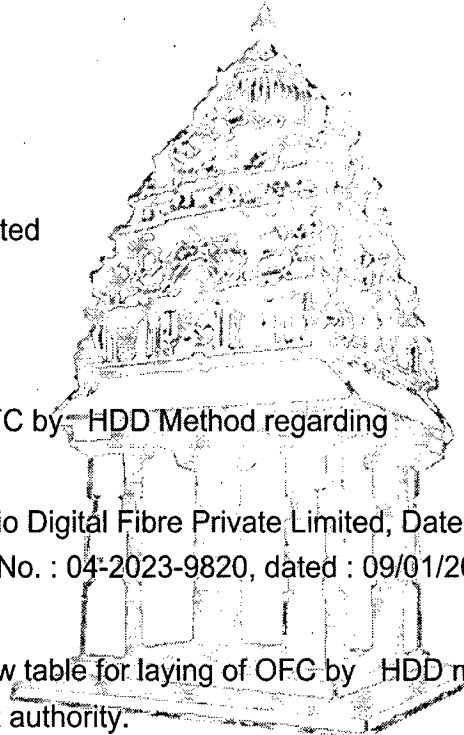
Demand Notice
GST No.: 29AAALBI608FIZK

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. : 04-2023-9820, dated : 09/01/2023

As per requisition shown in below table for laying of OFC by HDD method to a length of 1996.59 mtr. has been approved by the competent authority.

Details of Segments drawn on BBMP GIS Map

(Segment Id:-OFC/2023-24/Z7-978/W5-143/9820)

Sr No.	Segment Length (mts)	From Landmark	To Landmark	Start Coordinates	End Coordinates	Passing Through
1	150.82	basavalingap pa NAgar	sampigehalli	13.076698- 77.631283	13.076740- 77.631084	FSA130C
2	392.6	basavalingap pa Road	Sampigehalli	13.076557- 77.630070	13.076570- 77.630003	FSA130C
3	49.98	Basavalingap pa Road	Sampigehalli	13.076270- 77.631146	13.076320- 77.630687	FSA130C
4	45.98	Sampigehalli	Basavalingap pa nagar	13.076066- 77.631122	13.076118- 77.630701	FSA130C
5	44.91	Samigehalli	basavalingap pa Road	13.075779- 77.631068	13.075836- 77.630658	FSA130C
6	168.07	Samigehalli	basavalingap pa road	13.075376- 77.629781	13.075350- 77.629912	FSA130C
7	46.81	basavalingap pa road	sampigehalli	13.075703- 77.631597	13.075732- 77.631430	FSA130C

8	36.64	basavalingap pa road	sampigehalli	13.076006- 77.631505	13.076066- 77.631173	FSA130C
9	53.25	basavalingap pa road	Sampigehalli	13.076176- 77.631707	13.076252- 77.631221	FSA130C
10	217.62	Basavalingap pa Nagar	Sampigehalli	13.076696- 77.631374	13.076667- 77.631653	FSA130C
11	279.24	FSA130C	Sampigehalli	13.076589- 77.632200	13.076560- 77.632471	FSA130C
12	141.28	Basavalingap pa Road	Sampigehalli	13.074815- 77.632865	13.075047- 77.632906	FSA130C
13	45.11	Basavalingap pa Nagar	Sampigehalli	13.075930- 77.632951	13.075907- 77.633367	FSA130C
14	52.99	Basavalingap pa nagar	Sampigehalli road	13.076184- 77.633329	13.076215- 77.632841	FSA130C
15	52.29	Basavalingap pa nagar	Sampigehalli	13.076440- 77.633345	13.076489- 77.632865	FSA130C
16	129.5	Basavalingap pa nagar	Samoigehalli	13.076641- 77.629695	13.076369- 77.629636	FSA130C
17	27.48	Basavalingap pa nagar	JAKKUR	13.076620- 77.629722	13.076563- 77.629969	FSA130C
18	41.09	Basavalingap pa nagar	thanisandra	13.075199- 77.631041	13.075147- 77.631417	FSA130C
19	20.93	Basavalingap pa nagar	thanisandra	13.075188- 77.630950	13.075000- 77.630956	FSA130C



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 1996.59 Mtrs.

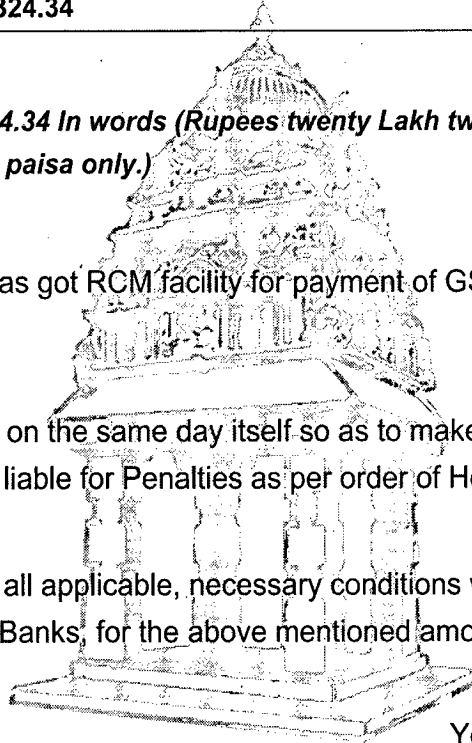
Laying Charge @ 600/- Mtr	11,97,954.00	Road Restoration Charges Rs. 10000/ (Pits+ Manholes) or Rs.130/ Per Mtr, Whichever is higher	2,59,556.70
Supervision Charge @ 100/- Mtr	1,99,659.00	Cess Amount @ 7.39/- Mtr	14,754.80
Sub Total (A)	13,97,613.00	Security Deposit @ Rs.50/- Mtr	99,829.50
GST @ 18% (B)	2,51,570.34	Total (C)	3,74,141.00
Grand Total (A + B + C)	2023324.34		

Total Amount Payable Rs: 2023324.34 In words (Rupees twenty Lakh twenty three Thousand three Hundred twenty four rupees and thirty four 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

No.: 04-2023-9820

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.

BBMP ROAD CUTTING MANAGEMENT SYSTEM(BRCMS)

9820

1/4

RL.COM

Notice Status Payment Letter View/Submit

1/491

OFC Details

04-2023-9820



24/23-1736AM123	04-2023-9814	Pending	ceofc01(ceofc01)	Demand Note Approved
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Demand Notice Update Status Payment Letter Permission View/Submit

[Handwritten Signature] 03/02/2023

EXECUTIVE ENGINEER
OFC CELL
BRUHAT BENGALURU MAHANAGARA PALIKE
BENGALURU