

Jk- Proposal/ Satara/ 46/ 2021

Date – 20/09/2021

To,

Deputy Conservator of Forests

Forest Division Satara

**Sub:** - Forest land – Satara Diversion of 0.285 Ha. Reserved forest land, under forest (Conservation) Act, 1980, in favour of Reliance JIO Infocomm Limited Pune, for laying of underground Optical Fiber Cable line duct & cable within Row of existing road, at village -Dhudhibavi, Tal. Phaltan, village - Mogarale, Tal. Man, Dist. Satara.

**Proposal No FP/ MH/ OFC / 39511/ 2019. Area 0.285 ha.**

- Ref.** 1) Demand Note issued by DY.C. F. Satara's letter no B / Land/ 2021-22/ 997/dt,27.07.21.
- 2) Govt. of Maharashtra, Revenue & Forest Department, Govt. Order No.- FLD- 2021 /C R-88 /F-10, Dt. 30/06/2021.
- 3) A.P.C.F & Nodal officer, M.S. Nagpur's letter no Desk. 17-2/Nodal/ ID 12846/ G.N 28 (18-19) 495/2021-22, Dt.- 09.07/2021.
- 4) Chief Conservator of Forest (T) Kolhapur, office letter no Desk- 6/Nocel/OFC/982 dated. -22/07/2021

As per the reference (1) cited above, the M/S Reliance JIO Info Comm. Limited, Pune, has received "DEMAND NOTE" from Deputy Conservator of Forests, Forest Division Satara. Dist.-Satara. The Reliance JIO Infocomm. Ltd., Pune is submitting the compliance report and documents, certificates and undertaking as stipulated in the **In-principal approval** as per the following details.

Cond. no	Details of Conditions	Compliance by User Agency
1	The legal status of the land remains unchanged	User Agency is submitting undertaking no (1), for the same.
2	Project Authority will defray the five times of penal NPV (NPV cost 0.285x626,000/ =178,410/) cost RS 8,92,050/ against Violation of FCA, 1980, The cost of NPV as per ready reconor for the financial year 2021-22 year. and all other cost required as per rules in due course of time	User Agency has online transferred cost of penal NPV Rs. 8,92,050 / (Rs Eight Lakhs Ninety-two thousand fifty Only.) by transition ID. No (Scroll no) 4200905368, Dt09/09/2021. This cost is included in total transferred amount Rs. 16,22,103/ Undertaking no (2).

Atch  
आवक जावक लिपीक  
उपवनसंरक्षक सातारा  
21/09/2021

Reliance Jio Infocomm Limited, C18-UT23CONH20TFLC231112

3	The Optical Fiber Cable line will be laid within Maximum size of the trench of 2.00-meter depth & 1.00-meter width with cable line under PVC pipeline.	User Agency is submitting undertaking no (3), for the same.
4	The land under project will be reclaimed by the User Agency for which the agency shall submit a bank guarantee of 2850 Rmt. x 50 = 142,500/ (Rs. One lakh forty-two thousand five hundred only.) and undertaking to that effect shall also be submitted. If the agency fails to reclaim the land to the satisfaction of Deputy Conservator of Forests concerned, the cost for reclamation will be covered from the bank guarantee.	User Agency is submitting undertaking that, the land under project will be reclaimed by user Agency, for which the agency has been submitting Bank guarantee. no OGT0005210058443 dt 16/09/2021 for 2850 Rmt. x Rs. 50/ =142,500/(Rs. One lakh forty-two thousand five hundred only.)( Total B.G amount is Rs. 2,42,250/) from IndusInd Bank, Branch -Barakhamba, Dr. Gopal Das 28, Barakhamba Road New Delhi 110 001, in favour of Deputy Conservator of Forests Satara and submits undertaking no (4) for reclamation of land used for laying of OFC duct & cable.
5	If the cable is going to be laid in the formation width of the road, then additional charges in form of bank guarantee of 2850 Rmt. x Rs. 35/- = 99,750/- (Rs. ninety-nine thousand seven hundred fifty only.) and an undertaking shall be obtained from the User Agency that it has agreed to make good any loss to forest/ Environment while laying the cable in the forest area and during maintenance of the same in future.	The User Agency is submitting undertaking that, the cable will be laid in the formation width of the existing road, and for which the agency has been submitted a bank guarantee no OGT0005210058443 dt 16/09/2021 for additional charges of 2850 Rmt x 35 = 99,750/ (Rs. ninety-nine thousand seven hundred fifty only.) .)( Total B.G amount is Rs. 2,42,250/) from IndusInd Bank, Branch -Barakhamba, Dr. Gopal Das 28, Barakhamba Road New Delhi 110001, in favour of Deputy Conservator of Forests Satara. And submits undertaking no (5) for reclamation of land used for laying of OFC duct & cable.
6	For further maintenance of the project, the agency shall obtain permission from concerned Deputy Conservator of Forest Satara as and when required.	User Agency is submitting undertaking no (6), for the same.



7	Forest land shall not be used for any purpose other than specified in the proposal.	User Agency is submitting undertaking no (7), for the same.
8	No felling of trees shall do during the implementation of project	User Agency is submitting undertaking no (8), for the same.
9	No new forest area beyond the Right of Way of existing road should be broken for laying Optical Fibre Cable.	User Agency is submitting undertaking no (9), for the same.
10	User Agency should transfer cost for Compensatory Afforestation for 1.00 ha x 7,30,053/- =7,30,053/ (Rs. Seven lakhs thirty thousand fifty-three only.) the cost of Compensatory Afforestation as per ready reconor for the financial year 2021-22 year. and all other cost required as per rules in due course of time	User Agency has been transferred cost of for Compensatory Afforestation for 1.00 ha x 7,30,053/- =7,30,053/ (Rs. Seven lakhs thirty thousand fifty-three only.) by transition ID. No (Scroll no) 4200905368, Dt09/09/2021. This cost is included in total transferred amount Rs. 16,22,103// Undertaking no (10).
11	This sanction is subject to the final clearance by the Department of Information & technology for the project and concerned PWD authorities for the project.	User Agency is submitting undertaking no (11), for the same.
12	The User Agency will make good land after use/ maintenance.	User Agency is submitting undertaking no (12), for the same.
13	All the amounts received from the User Agency under the project shall be transfer to the account of Ad- hoc -CAMPA and compliance will be reported to this office	User Agency is submitting undertaking no (13), for the same.
14	User Agency shall provide independent. 4 G /5G connection having speed of Internet 100MBPS for 4G & minimum 1GB MBPS bandwidth at free of cost to Forest Dept.	User Agency will provide independent Internet connection as per condition no (14) stated in Govt. of Maharashtra Revenue & forest Dept order no FLD-2021/CR-88/F - 10.and independent internet connection will be done after this line become live (after Rout line started) at free of cost to Office of Range Forest Office Phaltan, Tal.- Phaltan, Dist. Satara. User Agency is submitting

		undertaking no (14), for the same
15	The User Agency shall compensate the private owner of forest land if any, in accordance with the prevalent laws, rules & guideline	User Agency is submitting undertaking no (15), for the same.
16	The user Agency will be authorised to lay the Optical Fiber Cable outside the confines of the protected area after compliance of the order. Any breach of the conditions by user agency will be treated as violation of the provision of the Forest (Conservation) Act, 1980	The User Agency authorised - A. D. Sankpal, Address -Survey no 19/A,20/A, Gajanan Chamber, Godili, Satara, Tal. -Satara, Dist.- Satara 416001, Mobil no 988187277, as authorised Vendor for laying of OFC cable, and User Agency is submitting undertaking no (16), for the same.
17	The User Agency shall obtain Environment Clearance as per the provisions of the Environment (Protection) Act, 1986. If applicable	User Agency is submitting undertaking no (17), for the same.
18	All the conditions as may be mandatory under relevant Acts, Rules, and guidelines shall be complied by the user Agency	User Agency is submitting undertaking no (18), for the same.
19	All the conditions stipulated by the Forest Dept. shall be binding on User Agency.	User Agency is submitting undertaking no (19), for the same
20	The final approval shall be granted by the State Government after fulfilment of the above conditions by the User Agency	The User Agency has completed/ fulfilment of the above all conditions. Hence requested to sanction final approval (stage II) for this proposed diversion of forest land. User Agency is submitting undertaking no (20), for the same.

The User Agency has completed/ fulfilment of the above all conditions. And requested to give the work order & sanction for handing over land for starting the works of laying of OFC cable. Also requested to do necessary action for final approval (stage II) for this proposed diversion of forest land.

Place – Pune.

Date – 18/06/2021

\*

(Shri. Rajiv Amidwar)  
**(Rajiv Amidwar)**  
 Vice President, JIO, Pune.  
 Project Authority



Annexure 1

Read: -1) Demand Note issued by DY.C. F. Satara's letter no B / Land/ 2021-22/ 997/dt.27.07.21.  
 2) Govt. of Maharashtra, Revenue & Forest Department, Govt. Order No.- FLD-2021 /  
 CR-88 /F 10, Dt. 30/06/2021.

### UNDERTAKING for Condition no 1

User Agency submits the undertaking that, the User Agency agrees for legal statuses of diverted forest land shall remain unchanged, Hence the legal status of total diverted 0.285 ha. will be remain as per given below.

Sr.no	Name of Village / Taluka.	Gut no	L X W in mt.	Area in ha.	Legal Status
1	Dhudhibavi Tal. Phaltan,	843, 718	1310x1=1310	0.131	Reserved Forest
2	Mogarale, Tal. Man.	270/1 ,936, 832/2	1540x1=1540	0.154	Reserved Forest
	Total Forest land required		2850	0.285	Reserved Forest

The status of forest land shown in above table will remain unchanged.

Place: - Pune

Date: - 18/09/2021

(Rajiv Amidwar)  
 Project Authority  
 Vice President, JIO, Pune  
 Project Authority

Annexure II

Read: - 1) Demand Note issued by DY.C. F. Satara's letter no B / Land/ 2021-22/ 997/dt,27.07.21.  
2) Govt. of Maharashtra, Revenue & Forest Department, Govt. Order No.- FLD-2021 /  
C R-88 /F-10, Dt. 30/06/2021.

UNDERTAKING for Condition no 2

User Agency has online transferred cost of penal NPV RS.8,92,050/  
(Rs Eight lakhs Ninety-two thousand fifty only.) by online transition ID. No (Scroll no)  
4200905368, Dt09/09/2021. This cost is included in total transferred amount is  
Rs. 16,22,103/

Place - Pune

Date: - 18/09/2021

(Rajiv Amidwar)  
Project Authority  
(Rajiv Amidwar)  
Vice President, JIC, Pune  
Project Authority



RECORD FOR  
TRANSFER OF FUND  
FOR PENAL NPV  
&  
COST OF C. A.

## AGENCY COPY



## NEFT / RTGS CHALLAN for CAMPA Funds

Date : 31-08-2021

Agency Name.	RELIANCE JIO INFOCOMM LTD. ERANDVANE PUNE
Application No.	7139511125
MoEF/SG File No.	NA
Location.	MAHARASHTRA
Address.	Vice President , Reliance JIO Infocomm Ltd. ,Reliance Corporate IT. Park Ltd, Down Town . 2 nd and 3rd floor, Opp.Karve Road , Mhatre Bridge, Erandwane, PunePune
Amount(in Rs)	1622103/-

Amount in Words :Sixteen Lakh Twenty-Two Thousand One Hundred and Three Rupees Only

NEFT/RTGS to be made as per following details;

Beneficiary Name:	MAHARASHTRA CAMPA
IFSC Code:	UBIN0903710
Pay to Account No.	150787139511125 Valid only for this challan amount.
Bank Name & Address:	Union Bank Of India Lodhi Complex Branch, Block 11,CGO Complex, Phase I, Lodhi Road, New Delhi -110003

- This Challan is strictly to be used for making payment to CAMPA by NEFT/RTGS only

## BANK COPY



## NEFT / RTGS CHALLAN for CAMPA Funds

Date : 31-08-2021

Agency Name.	RELIANCE JIO INFOCOMM LTD. ERANDVANE PUNE
Application No.	7139511125
MoEF/SG File No.	NA
Location.	MAHARASHTRA
Address:	Vice President , Reliance JIO Infocomm Ltd. ,Reliance Corporate IT. Park Ltd, Down Town . 2 nd and 3rd floor, Opp.Karve Road , Mhatre Bridge, Erandwane, Pune Pune
Amount(in Rs)	1622103/-

Amount in Words :Sixteen Lakh Twenty-Two Thousand One Hundred and Three Rupees Only

NEFT/RTGS to be made as per following details;

Beneficiary Name:	MAHARASHTRA CAMPA
IFSC Code:	UBIN0903710
Pay to Account No.	150787139511125 Valid only for this challan amount.
Bank Name & Address:	Union Bank Of India Lodhi Complex Branch, Block 11,CGO Complex, Phase I, Lodhi Road, New Delhi -110003

- This Challan is strictly to be used for making payment to CAMPA by NEFT/RTGS only

After making successful payment, User Agencies may send a line of confirmation through Email: helpdeskampa@corpbank.co.in

**Note:** After making the required payment through challan, if the payment status has not been updated even after 7 working days, then kindly mail a copy of your challan with transaction date to Email: cb0371@unionbankofindia.com

Scroll No:- 10200557301  
Date:- 09-09-2021  
Amount :- 16,22,103/-

online trasact  
online payment doc.  
NO 420090368  
dt 09/09/2021

(Rajiv Amidwar)  
Vice President, JIO, Pune.  
Project Authority



## Payment Advice

Your A/c with us : 3475530

CAMPA MAHARASHTRA (MAHARAS  
VAN BHAVAN,  
RAMGIRI ROAD,  
CIVIL LINE (NAGPUR)  
NAGPUR - 440001  
Maharashtra  
India



Reliance Jio Infocomm Ltd  
Office-101, Saffron, Nr. Centre  
Ranchwati S. Rasta, Ambawadi  
Ahmedabad-380006  
PAN NO-AABCI6363G  
CTN NO-U72900GJ2007PLC105869

Payment Date : 09.09.2021

We have settled the following items by Payment document no. 4200905368 2021 for INR 1622103.00  
( SIXTEEN LAKH TWENTY TWO THOUSAND ONE HUNDRED THREE RUPEES ) 'Vide Cheque No. dated 00.00.0000  
drawn on

The details of the documents settled are given below

Document No. / Posting Date	Invoice/ Reference & Doc. Date	Scroll Number / Scroll Date	Curr	Invoice Amount	Retention and Deduction Amount	TDS and WCT TDS Amount	Net amount	Purch.Doc
9300073342 06.09.2021	997/2850MTR 27.07.2021	10200557301 06.09.2021	INR	16,22,103.00	N.A.	N.A.	16,22,103.00	N.A.
Total							16,22,103.00	

If you have any queries on the above payment, please do not hesitate to contact the Accounts Payable Department.

(Rajiv Amidwar)  
Vice President, JIO, Pune.  
Project Authority

## Annexure-Retention

(10)

Reliance Jio Infocomm Limited

Vendor Code : 3475530

Name : CAMPA MAHARASHTRA (MAHARAS

Payment Doc No : 4200905368

Year : 2021

Details of other retention made for the invoice below

Total

(Rajiv Amidwar)  
Vice President, JIO, Pune  
Project Authority




## Annexure-Deduction

### Reliance Jio Infocomm Limited

Vendor : 3475530  
Name : CAMPA MAHARASHTRA (MAHA)  
Payment Doc No : 4200905368  
Year : 2021

Details of other deduction made for the invoice below

Total	0.00	0.00	0.00
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**(Rajiv Amidwar)**  
Vice President, JIO, Pune,  
Project Authority

*Annexure III*

*Read: -1) Demand Note issued by DY.C. F. Sitara's letter no B / Land/ 2021-22/ 997/dt,27.07.21.  
2) Govt. of Maharashtra, Revenue & Forest Department, Govt. Order No. - FLD-2021 /  
C R-88 /F-10, Dt. 30/06/2021.*

**UNDERTAKING for Condition no 3**

The User Agency submits undertaking that, the Optical Fiber Cable line will be laid within maximum size of the trench of 2.00-meters depth & 1.00-meter width with cable line under HDPC pipeline.

Place: Pune

Date: - 18/09/2021

  
(Rajiv Amidwar)  
Project Authority

**(Rajiv Amidwar)**  
**Vice President, JIO, Pune.**  
**Project Authority**



Annexure IV

Read: -1) Demand Note issued by DY.C. F. Satara's letter no B / Land/ 2021-22/ 997/dt,27.07.21.  
2) Govt. of Maharashtra, Revenue & Forest Department, Govt. Order No.- FLD-2021 /  
C R-88 /F-10, Dt. 30/06/2021.

### UNDERTAKING for Condition no 4

The User Agency submits undertaking that, the land under project will be reclaimed by user agency and for which the agency is submitting a bank guarantee no OGT0005210058443 dt 16/09/2021 for 2850 Rmt. x Rs. 50/ =142,500/ (Rs. One lakh forty-two thousand five hundred only.)( Total B.G amount is Rs. 2,42,250/) from IndusInd Bank, Branch -Barakhamba, Dr. Gopal Das 28, Barakhamba Road New Delhi 110001, in favour of Deputy Conservator of Forests Satara. And the User Agency submits undertaking that, if the user agency or his authorised agency /person fails to reclaim the land to the satisfaction of Deputy Conservator of Forests Satara, the cost for reclamation will be covered from the bank guarantee..

Place: Pune

Date :18/09/2021



(Rajiv Amidwar)  
Project Authority

(Rajiv Amidwar)  
Vice President, JIO, Pune.  
Project Authority

**RECORD  
FOR  
BANK  
GUARANTEE**

BARAKHAMBHA BRANCH Dr. Gopal Das Bhawan 28, Barakhamba Road NewDelhi 110001  
SWIFT Code: INDB IN BB 005

To

The Governor of Maharashtra, Through,  
DEPUTY CONSERVATOR OF FORESTS,  
SATARA FOREST DIVISION, SATARA,  
DIST.SATARA.Pin Code:-415001.

Date: Sep 16,2021

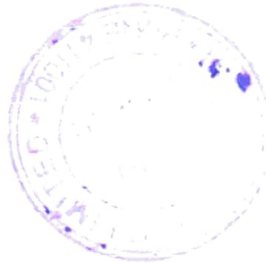
Dear Sir/ Madam,

At the request of RELIANCE JIO INFOCOMM LIMITED., We have issued guarantee as per following details.

Bank Guarantee No & Date of Issue	OGT0005210058443 Sep 16, 2021
Amount	INR 242,250.00
Expiry Date	Sep 13,2022
Claim Date	Sep 13,2023

We confirm that the officials who have signed the above bank guarantee are authorized to sign the same on behalf of IndusInd Bank Ltd. You may verify the genuineness of issuance of said Bank Guarantee by writing to Head, Bank Guarantee Operations, at the following address

IndusInd Bank Limited  
CGMO Central Processing Centre  
PNA House, 3<sup>rd</sup> Floor, Plot No.57 & 57/1,  
Street No.17, Near ESI Hospital, MIDC,  
Andheri (East), Mumbai - 400 093.  
Mail ID: opsguarantee@indusind.com  
Tel No 022 61098390 / 022 61098478



**Claims, if any under this Guarantee to be lodged only with the Issuing Branch as per the terms of the Bank Guarantee.**

THIS IS A COMPUTER GENERATED ADVICE. NO SIGNATURE REQUIRED.

Please note that this advice provides details of the transaction handled by us on your behalf including details of charges / GST deducted (if applicable). In case you have registered your GSTIN details with us, you will receive a separate GST Invoice (if applicable) on your registered mail id. We request you to ensure that your GSTIN details have been submitted to us and that your email id is registered with us to receive the GST Invoice.

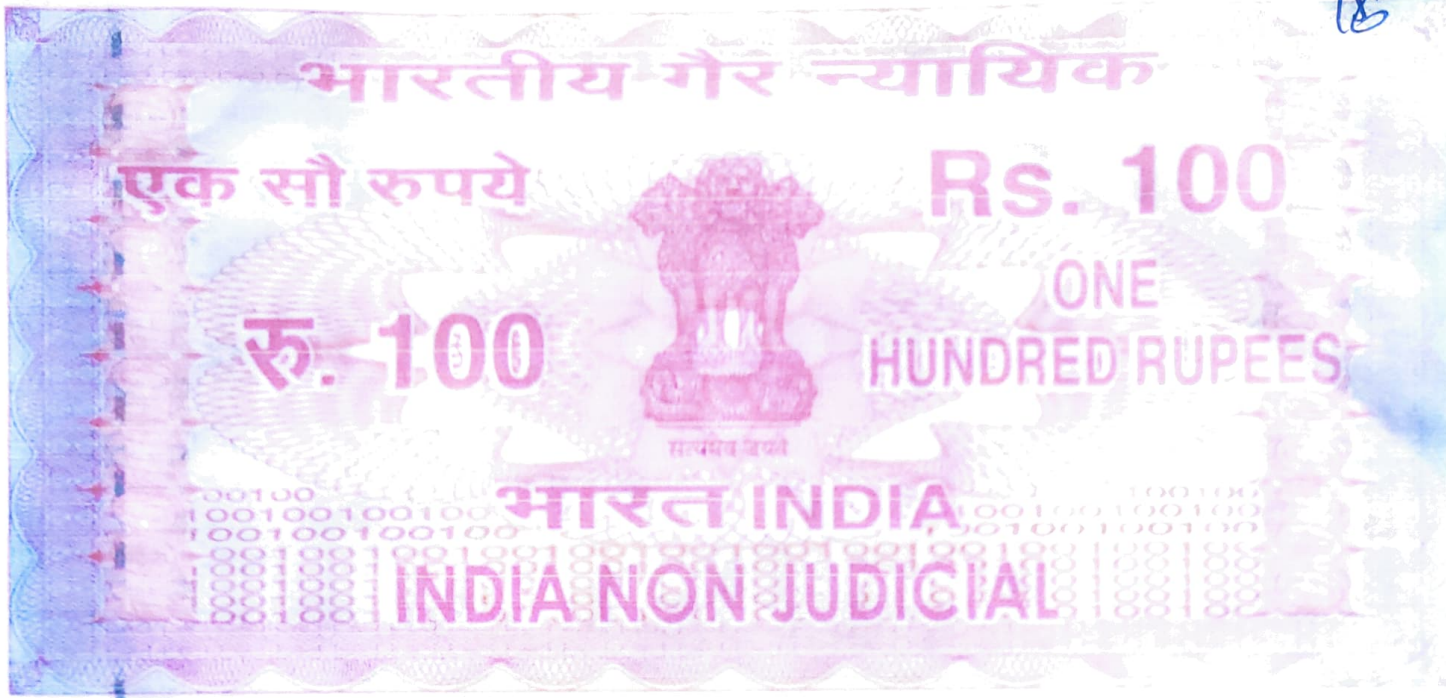
In case you wish to register your GSTIN details with us, please send an email to GSTC@indusind.com from your registered mail id and courier the documents to us at the following address : IndusInd Bank Limited - GST Client Support Team, One Indiabulls Centre, Tower 1, 8th Floor, 841 Senapati Bapat Marg, Elphinstone Road (W), Mumbai - 400 013.

For any queries, please feel free to contact your Service manager/ Relationship manager"

**(Rajiv Amidwar)**  
Vice President, JIO, Pune.  
Project Authority



18



महाराष्ट्र MAHARASHTRA

2020

YS 946981

15 SEP 2021

100/-

अनु. क्र. 44822 मु. शु. रकम.

दस्तावेज प्रकार BG

दस्तावेज जारी करणारा संस्थान

मिळवणीचे दर्जा

मुद्रांक दिवस देण्यात येणारा नमुना

पत्ता के. टोमर पु.

दस्तावेज पदव्यापार नमुना

हस्ते व्यक्तीचे नाव व पद

8 SEP 2021

0002201086

मुद्रांक विकत घ्यावाची आहे

ज्या कायद्यानुसार यादी मुद्रांक खाती देण्यात येतो त्याच कायद्यानुसार मुद्रांक खाती केंद्रापासून ६ महिन्यात यातून वेचवतात आहे

सहायक दिवसाम लंडन

मुद्रांक देणारा संस्था

मुद्रांक देणारा संस्था

This stamp paper is an integral part of  
BG No - 06T0005210058443 for INR 242250.00  
dated Sept 16, 2021 issued at the request of  
Reliance Jio Infocomm Ltd in favour of the  
Governor of Maharashtra Through Deputy Conservator  
of Forests Satara Forest Division Satara.

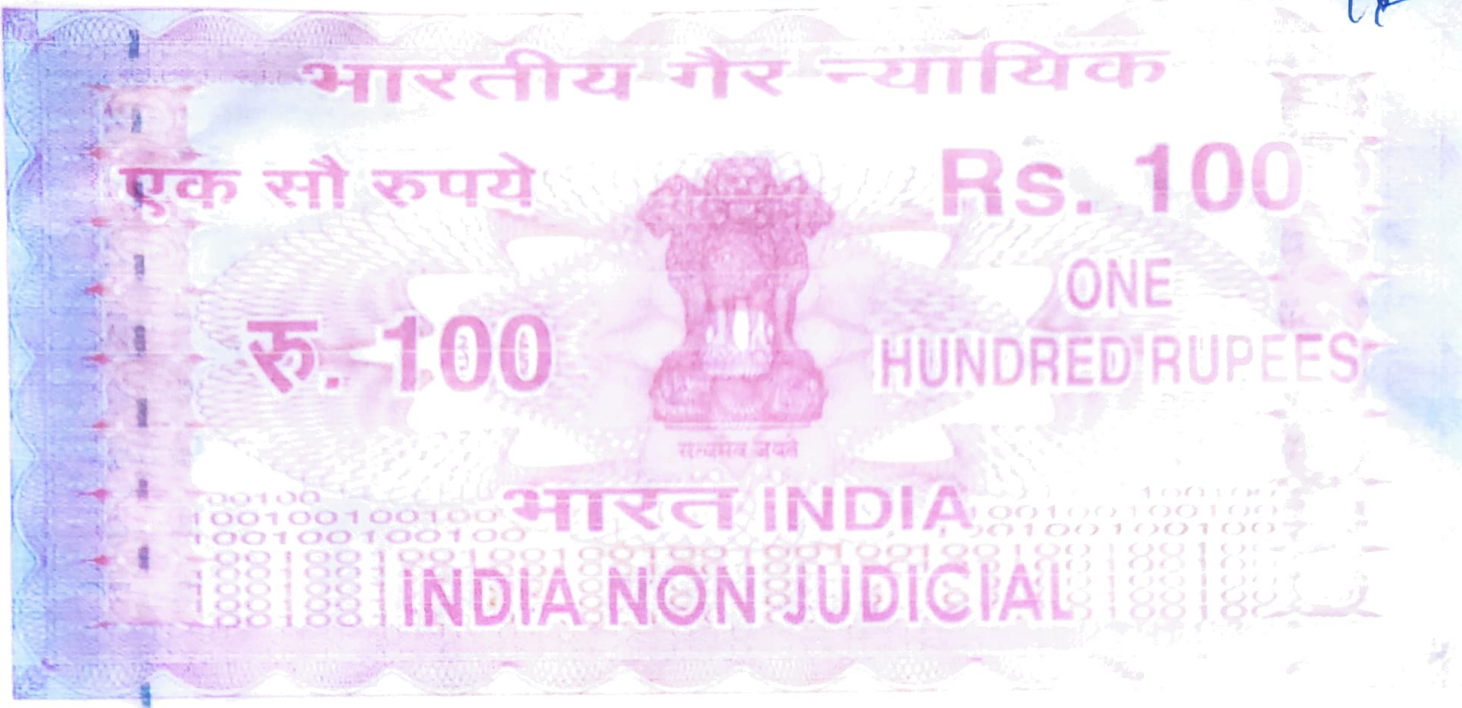
For Industrial

For Industrial

Authorized Signatory

Authorized Signatory

17



महाराष्ट्र MAHARASHTRA

2020

YS 946980

15 SEP 2021

100/-

अनु. क. 44821 मु. शु. रकम.....

B4

पता कॅरोमूक

दुराव्या पथ.....

हस्त व्यवसायी मांड व जाका

क्षमिता सोमनाथ

मुद्रांक विकत घेणाऱ्याची तारीख 16/09/2021  
ज्या कारणासाठी या मुद्रांक घ्यावा लागला आहे त्याबद्दल सविस्तर माहिती देण्यासाठी मुद्रांक  
खरेदी करणाऱ्याला या मुद्रांकात यापेक्षा अधिक रक्कम आहे

08 SEP 2021

अध्यक्ष, महाराष्ट्र सिव्हील  
सर्वेक्षण विभाग, मुंबई

0002201087

This stamp paper is an integral part of  
B4 No - 04T0005210058443 for JNR: 242250.00  
dated Sept 16, 2021 issued at the request of  
Reliance Sio Informcomm Ltd in favour of the  
Governor of Maharashtra Through Deputy Conservator  
of forests Satekard forest Division Satekard

For Industrial Estate Ltd.  
CGMO, Pimpri  
Authorized Signatory

For Industrial Estate Ltd.  
CGMO, Pimpri  
Authorized Signatory



19



महाराष्ट्र MAHARASHTRA

2020

YS 946999

44840 15 SEP 2021

1.00/-

अनुक्र. दि. मु.शु.रकम

दस्तावा प्रकार

दस्त नोंदणी करणार आहेत का ? होय/नाही

मिळकर्तीचे वर्णन

मुद्रांक विकत घेणाऱ्याचे नांव

पत्ता

दुसऱ्या पक्षकाराचे नांव

हस्ते व्यक्तीचे नांव व पत्ता



मुद्रांक विकत घेणाऱ्याची सही

ज्या कारणासाठी ज्यांना मुद्रांक खरीदीत त्यांनी यापुढील काळात कोणत्याही मुद्रांक खरेदी करण्यापासून 1 महिना यापुढील काळात अडकू नये.

This stamp paper is an integral part of  
 BG NO - 06T0005210058443 for SNR: 242250.00  
 dated sep 16.2021 issued at the request of  
 Reliance sio sntocomm ltd in favour of the  
 Governor of Maharashtra Through Deputy  
 Conservator of forests Satara forest Division  
 Satara.

For Indus

CGM

Authorized Signatory

For Indus

CGM

Authorized Signatory

Authorized Signatory

0002201088

## BANK GUARANTEE

To,  
The Governor of Maharashtra,  
Through, DEPUTY CONSERVATOR OF FORESTS,  
SATARA FOREST DIVISION, SATARA,  
DIST.SATARA.  
Pin Code:-415001.

In consideration of the Governor of Maharashtra, acting through DEPUTY CONSERVATOR OF FORESTS, SATARA FOREST DIVISION, SATARA, DIST.SATARA. Pin Code:-415001. (hereinafter referred to as the "Government") having agreed to exempt M/S Reliance Jio Infocomm Ltd. 9TH FLOOR MAKER EHAMBER IV 222NARIMAN POINT MUMBAI INDIA (hereinafter referred to as licensee) from depositing with the Government in Cash the sum of Rs. 2,42,250/- (Rupees Two Lakh Forty Two Thousand Two Hundred Fifty only) being the amount of security deposit payable by the licensee to the government under terms and condition of the Agreement made between Government of the one part and Licensee of the other part (hereinafter referred to as "the said Agreement" for laying of Optical Fiber Cable on Road Passing Through Village Dudhibavi Tal. Phaltan Village-Mogarale Tal-Man Dist. Satara as security for the observation and performance by the licensee of the terms and conditions of the said Agreement, on the licensee furnishing to the government a Guarantee in the prescribed form from a schedule bank in India being in fact this presents in the like sum of Rs. 2,42,250/- (Rupees Two Lakh Forty Two Thousand Two Hundred Fifty only)

We INDUSIND BANK LIMITED, a banking company incorporated and registered under Companies Act 1956 and having license to carry on banking business under the Banking Regulation Act, 1949 having its registered office at 2401, General Thimmayya Road, Cantonment, Pune- 411001 and its Corporate Office at 8th Floor, tower-1, One India Bulls Centre, 841, S.B.Marg, Elphinstone Road, Mumbai - 400 013 and its one of branch office at World Business House, M. G. Road 'Nr. Parimal Garden, Ellis Bridge Ahmedabad - 380 006 (Hereinafter referred to as the "the Bank" which expression shall unless repugnant to the context or meaning thereof be claimed to include its successors and assigns) do hereby:

1. Guarantee to the Government
  - a) Due performance and observation by the Licensee of the terms covenants and conditions on the part of the licensee contained in the said agreement and.
  - b) Due and punctual payment by the Licensee to the Government of all sums of money, losses, damages, cost charges, penalties and expenses payable to the Government by the licensee under or in respect to the said agreement. We the Bank undertake to pay to DEPUTY CONSERVATOR OF FORESTS, SATARA FOREST DIVISION, SATARA, and DIST.SATARA. on behalf of government on written demand and without demur and notwithstanding any dispute or disputes raised by the Licensee in any suit or proceedings filed in any court or tribunal relating thereto the Rs. 2,42,250/- (Rupees Two Lakh Forty Two Thousand Two Hundred Fifty only) or

For IndusInd Bank Ltd.  
CGMO, Pune  
Authorized Signatory

For IndusInd Bank Ltd.  
CGMO, Pune  
D. Bhaendare  
Authorized Signatory

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such less sum may be demanded by the Government from us our liability hereunder being absolute and unequivocal and agree that.

2. (a) The Guarantee herein contained shall remain in full force and effect during the subsistence of the said agreement and that the same will continue to be enforceable till all the dues of the Government under or by virtue of the said agreement have been duly paid its claims satisfied or discharged and till the Government certifies that the terms and conditions of the said agreement have been fully, properly carried out by the licensee or its expiry date i.e 13.09.2022 .whichever is earlier.

(b) We shall not be discharge from the liability under this Guarantee by reason of

i) Any change in construction of the Bank or the Licensee or

ii) Any agreement entered into the Government and the Licensee with or without consent.

iii) Any forbearance or indulgence shown to the Licensee.

iv) Any verification in the terms, covenant or conditions contained under which in Law, a surety would be discharged.

(c) Our Liability hereunder shall not exceed Rs. 2,42,250/- (Rupees Two Lakh Forty Two Thousand Two Hundred Fifty only)

(d) We shall not revoke this Guarantee during its currency except with the previous consent in writing of the Government.

3. The Terms of this document/instrument will be governed by Indian Law.

(i) Our Liability under this bank Guarantee shall not exceed Rs. 2,42,250/- (Rupees Two Lakh Forty Two Thousand Two Hundred Fifty only)

(ii) This Bank Guarantee is Valid upto 13.09.2022

(iii) We are liable to pay guaranteed amount or any part thereof under this Bank Guarantee only if any claim or demand is received by us in writing at this office, INDUSIND BANK LIMITED World Business House, M. G. Road 'Nr. Parimal Garden, Ellis Bridge Ahmedabad - 380 006 by hand, by post or by courier, by close of banking hours, on or before 13.09.2023 thereafter the bank will stand discharged of all its liabilities in all respect whether or not the original Bank Guarantee is returned to us.

For Industrial Development  
Authorized Signatory

For

D. B. Homelane  
Authorized Signatory

(Rajiv Amidwar)  
Vice President, JIO, Pune  
Project Authority

BANK GUARANTEE NO : OGT0005210058443

24  
DATE: 16.09.2021

"Notwithstanding anything contained herein,

i) Our liability under this Bank Guarantee shall not exceed Rs. 2,42,250/- (Rupees Two Lakh Forty Two Thousand Two Hundred Fifty only);


ii) This Bank Guarantee shall be valid upto 13.09.2022[ the Expiry Date of the Guarantee] only; and

iii) We are liable to pay the guaranteed amount or any part thereof under this Bank Guarantee only and only if you serve upon us a written claim or demand on or before 13.09.2023, if no written claim or demand is received by us within the aforesaid period then all your rights under this Bank guarantee shall stand extinguished and we shall be discharged of all liabilities under this Bank Guarantee thereafter.

THIS BANK GUARANTEE IS SUBJECT TO THE ICC UNIFORM RULES FOR DEMAND GUARANTEES (ICC PUBLICATION NO. 758) AND SHALL BE GOVERNED BY AND CONSTRUED IN ALL RESPECTS, IN ACCORDANCE WITH THE LAWS OF INDIA.

For IndusInd Bank Limited

For IndusInd Bank Limited

  
(Authorised Signatory)

(Name and Designation /SS NO)

SOLOMON DANIEL  
S. S. No. 8574

Asst. Vice President. 1.

  
(Authorised Signatory)

(Name and Designation /SS NO)

88-11026

DEEPAK BHANDARE  
Deputy Br. Manager  
Emp No: 78251

  
(Rajiv Amidwar)  
Vice President, JIO, Pune  
Project Authority

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Annexure V

Read: -1) Demand Note issued by DY.C. F. Sitara's letter no B / Land/ 2021-22/ 997/dt, 27.07.21.  
 2) Govt. of Maharashtra, Revenue & Forest Department, Govt. Order No. - FLD-2021 /  
 CR-88 /F-10, Dt. 30/06/2021.

### UNDERTAKING for Condition no 5

The User Agency submits undertaking that, the cable will be laid in the formation width of the existing road and for which the agency is submitting a bank guarantee no OGT0005210058443 dt 16/09/2021 for additional charges of  $2850 \text{ Rmt} \times 35 = 99,750/$  (Rs. ninety-nine thousand seven hundred fifty only.) (Total B.G amount is Rs. 2,42,250/) from IndusInd Bank, Branch -Barakhamba, Dr. Gopal Das 28, Barakhamba Road New Delhi 110001, (Copy attached with Condition no 4), And User Agency has agreed to make good any loss to forest/ Environment while laying the cable in the forest area and during maintenance of the same in future.

Place: Pune

Date: 18/09/2021

  
 (Rajiv Amidwar)  
 Project Authority

Annexure VI

Read: -1) Demand Note issued by DY.C. F. Satara's letter no B / Land/ 2021-22/997/dt,27.07.21.  
2) Govt. of Maharashtra, Revenue & Forest Department, Govt. Order No.- FLD-2021 /  
C R-88 /F-10, Dt. 30/06/2021.

UNDERTAKING for Condition no - 6

The User Agency submits undertaking that, for further maintenance of the project, the agency shall obtain permission from concerned Deputy Conservator of Forests, Satara as and when required.

Place: Pune

Date: 18/09/2021



(Rajiv Amidwar)  
Project Authority



Annexure VI

Read: -1) Demand Note issued by DY.C. F. Satara's letter no B / Land/ 2021-22/ 997/dt,27.07.21.  
2) Govt. of Maharashtra, Revenue & Forest Department, Govt. Order No.- FLD-2021 /  
C R-88 /F-10, Dt. 30/06/2021.

UNDERTAKING for Condition no 7

The User Agency submits undertaking that, forest land will not be used for any purpose other than laying of underground OFC duct & cable as specified in the proposal.

Place: Pune  
Date: 18/09/2021

  
(Rajiv Amidwar)  
Project Authority

Annexure VIII

Read: - 1) Demand Note issued by DY.C. F. Satara's letter no B / Land/ 2021-22/ 997/dt, 27.07.21.  
2) Govt. of Maharashtra, Revenue & Forest Department, Govt. Order No.- FLD-2021 /  
CR-88 /F-10, Dt. 30/06/2021.

UNDERTAKING for Condition no 8

The User Agency submits undertaking that, User Agency fully agrees for no felling of trees shall be done, during the implementation of project of laying of underground OFC cable & duct.

Place: Pune

Date: - 18/09/2021



(Rajiv Amidwar)  
Project Authority

Annexure X

Read: -1) Demand Note issued by DY.C. F. Satara's letter no B / Land/ 2021-22/ 997/dt,27.07.21.  
2) Govt. of Maharashtra, Revenue & Forest Department, Govt. Order No.- FLD-2021 /  
C R-88 /F-10, Dt. 30/06/2021.

UNDERTAKING for Condition no 9

The User Agency submits undertaking that, no new forest area beyond the Right of Way of existing road should be broken for laying Optical Fibre Cable, as shown in proposal.

Place: - Pune

Date: - 18/09/2021



(Rajiv Amidwar)  
Project Authority

Annexure X

Read: -1) Demand Note issued by DY.C. F. Satara's letter no B / Land/ 2021-22/ 997/dt,27.07.21.  
2) Govt. of Maharashtra, Revenue & Forest Department, Govt. Order No.- FLD-2021 /  
C R-88 /F-10, Dt. 30/06/2021.

UNDERTAKING for Condition no 10

The User Agency submits undertaking that, User Agency has transferred cost for Compensatory Afforestation for 1.00 ha x 7,30,053/- =7,30,053/ (Rs. Seven lakhs thirty thousand fifty-three only.) by online transition ID. No (Scroll no) 4200905368, Dt. 09.09.2021. (Copy of document of payments is attached along with Condition no 2)

This cost is included in total transferred amount is Rs. 16,22,103/

Place: -Pune

Date: -18/09/2021



(Rajiv Amidwar)  
Project Authority



Annexure XI

Read: - 1) Demand Note issued by DY.C. F. Satara's letter no B/Land/2021-22/997/dt, 27.07.21.  
2) Govt. of Maharashtra, Revenue & Forest Department, Govt. Order No.- FLD-2021 /  
C R-88 /F-10, Dt. 30/06/2021.

UNDERTAKING for Condition no 11

The User Agency submits undertaking that, User Agency has obtained the sanction order from Executive Engineer, Public works Division Satara, vide order no Rekha /Ka- 3/7987/2017 dt. 31/10/2017 and User Agency has obtained the clearance order from Govt. of Maharashtra, General Administration department, Information & technology Snchanalay Mumbai has been given for this project in Sr. no 6, Vide order no GAD-Matsa-0065/57/2017, dt. 13/04/2017 for the laying of underground OFC duct & cable. (Copy attached). As all required clearances has been obtained by the Project Authority for this project. Hence Project Authority requested to issue stage II clearance for this project. (Copy attached)

Place: - Pune

Date: - 18/09/2021



(Rajiv Amidwar)  
Project Authority

कार्यकारी अभियंता, यांचे कार्यालय

सार्वजनिक बांधकाम विभाग, सातारा पोवई नाका, सातारा - ४१५००१

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दुरध्वनी क्रमांक - (०२१६२) २३३७९२

जा.क्र. रेशा/का-३/ ७२८७/सन २०१७

फॅक्स क्रमांक - (०२१६२) २३३७९२

दिनांक : 31 OCT 2017

वेबसाईट - www.mahapwd.com

ई-मेल - satara.ee@mahapwd.com

प्रति,

रिलायन्स जिओ, इन्फोकॉम लि.

३ एम जेला माकर चेंबर्स IV-२२२,

नरीमन पॉइंट, मुंबई - ४०० ०२१.

विषय :- ओ.एफ.सी.केबल प्रस्ताव

अहमदनगर महुवडगाव काष्टी दोंड बारामती फलटण दहिवडी मायणी विटा तासगाव सांगली अंकली रस्ता रा. मा. ६० कि.मी. १४१/२०० ते १४२/१०० व कि.मी. १५१/४०० ते १६०/८०० एकूण लांबी - १०.३०० कि.मी. मध्ये ऑप्टिकल फायबर केबल टाकण्यास परवानगी मिळणेबाबत.

- संदर्भ :- १) आपले कार्यालयाचे दि. १०/०४/२०१७ रोजीचे पत्र.  
२) या कार्यालयाचे पत्र जा.क्र. रेशा/का-३/३९५९/२०१७, दि. २९/०५/२०१७.  
३) या कार्यालयाचे पत्र जा.क्र. रेशा/का-३/४५२०/२०१७, दि. १६/०६/२०१७.  
४) शासन पत्र सार्वजनिक बांधकाम विभाग, मंत्रालय मुंबई पत्र क्र. ओ.एफ.सी. २०१७/प्र.क्र.३८७/रस्ते-७, दि. १३/१०/२०१७.

उपरोक्त संदर्भित पत्रास अनुसरून अहमदनगर महुवडगाव काष्टी दोंड बारामती फलटण दहिवडी मायणी विटा तासगाव सांगली अंकली रस्ता रा. मा. ६० कि.मी. १४१/२०० ते १४२/१०० व कि.मी. १५१/४०० ते १६०/८०० एकूण लांबी - १०.३०० कि.मी. मध्ये रस्त्याच्या कडेने रस्त्याच्या मध्यापासून १५.०० मीटर अंतराच्या पुढे किंवा हद्दीला खेदून जे जास्त असेल त्या ठिकाणी रस्त्याच्या पृष्ठभागापासून १.६५ मीटर खालून भूमिगत ऑप्टिकल फायबर केबल टाकण्यास संदर्भ क्र. ४ चे शासन पत्रान्वये मंजुरी देणेत आली आहे संदर्भित पत्रातील अटीना अधीन राहून विषयांकित रस्त्याला ऑप्टिकल फायबर केबल टाकणेस परवानगी देण्यात येत आहे.

सदरची परवानगी ही मुख्य अभियंता, सा.बां.प्रादेशिक विभाग पुणे यांचे वतीने कार्यकारी अभियंता, सा.बां. विभाग सातारा यांचे नावे रुपये १०० किंमतीच्या स्टॅम्प पेपर वर कायदेशर करारनामा करून दिल्यानंतर त्यामधील अटीना व शर्तीना अधीन राहून असेल.

सोबत :- १) शासन पत्र

२) करारपत्राची छायांकित प्रत

कार्यकारी अभियंता,  
सार्वजनिक बांधकाम विभाग, सातारा .

प्रत :- मा. अधीक्षक अभियंता, सा. बां. मंडळ, सातारा यांना माहितीसाठी सविनय सदर.

प्रत :- उप विभागीय अभियंता, सा. बां. उपविभाग, फलटण यांना माहितीसाठी व कार्यवाहीसाठी रवाना.

प्रति,

व्यवस्थापक

मे. रिलायन्स जिओ इन्फोकॉम लि.,

कार्यालय ३रा मजला, मेकर्स चेंबर IV,

२२२, नरिमन पॉईंट,

मुंबई-४०००२९.

विषय - ऑप्टिकल फायबर केबल टाकण्यासाठी शासनाची परवानगी.

संदर्भ :- १. शासन निर्णय क्र. डिआयटी/फाईल-०३/३३६, दि. १.४.२००६.

२. मातंसंचे पत्र क्रमांक: GAD-मातंसं००६५/८/२०१६, दि. १५/०२/२०१७

उपरोक्त प्रस्तावानुषंगाने आपणास कळविण्यात येते की, राज्यात एकूण ११७२.१३ कि.मी. मार्गावर ऑप्टिकल फायबर केबल टाकण्यासाठी आपण या पुर्वीच शासनाशी करारबद्ध झाल्यानुसार व खालील अटी व शर्तीच्या अधिन राहून मार्गाचा हक्क देण्यात येत आहे आपण दर्शविलेला मार्गाचा तपशील पुढील प्रमाणे-

SN	Route	Authority	Road Name	From (KM/Chainage)	To (KM/Chainage)	Length Km.	Area	Duct	Payment	DIT 50%	Authority 50%
1	Dahiwadi to Kolki	PWD Satara	SH-139	162/100	141/100	20.6	Rural	2	0	0	0
2	Dahiwadi to Kolki	Zilla Parishad Satar	VR-43	0/100	6/300	6.3	Rural	2	0	0	0
3	Dahiwadi to Kolki	Zilla Parishad Satar	VR-45	0/100	5/700	5.7	Rural	2	0	0	0
4	Dahiwadi to Kolki	PWD Satara	MDR-17	54/100	49/100	5	Rural	2	0	0	0
5	Dahiwadi to Kolki	Zilla Parishad Satar	VR-2	0/100	5/600	5.6	Rural	2	0	0	0
6	Dahiwadi to Kolki	PWD Satara	SH-60	151/1800	160/600	8.8	Rural	2	0	0	0
7	Dahiwadi to Kolki	Zilla Parishad Satara	ODR-18	0/100	3/600	3.6	Rural	2	0	0	0
8	Dahiwadi to Kolki	PWD Satara	MDR-19	03/100	10/600	7.6	Rural	2	0	0	0
9	Akluj - Malshiras	Zilla Parishad Solapur	VR 175	0/100	1/800	1.8	Rural	2	0	0	0
10	Akluj - Malshiras	Zilla Parishad Solapur	VR 84	7/600	10/100	2.4	Rural	2	0	0	0
11	Akluj - Malshiras	PWD Akluj	MDR98	38/300	43/300	5	Rural	2	0	0	0

(Rajiv Amidwar)

Vice President, JIO, Pune.

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12	Akluj - Malshiras	PWD Akluj	SH 145	27/600	28/400	0.8	Rural	2	0	0	0
13	Akluj - Malshiras	PWD Akluj	SH 125 (By Pass)	0/00	2/400	4.4	Rural	2	0	0	0
14	Akluj - Malshiras	PWD Akluj	SH 213	26/800	42/00	15.2	Rural	2	0	0	0
15	Malshiras - Dahiwadi	PWD Akluj	SH - 145	27/600	11/100	16.5	Rural	2	0	0	0
16	Malshiras - Dahiwadi	PWD Satara	MDR - 49	35/00	1/00	34	Rural	2	0	0	0
17	Barshi - Bhoom	Nagar Parishad Barshi	Nagar Parishad Barshi	Chaturb huj Ganesh Mandir - Avad chowk	Dane Gali - Saraf Katta	0.5	Urban	2	15000	7500	7500
18	Barshi - Bhoom	Nagar Panshad Barshi	Nagar Parishad Barshi	Saraf Katta - Kapad bazar	Mungalwar peth - NP Ground	0.6	Urban	2	18000	6000	9000
19	Barshi - Bhoom	Nagar Panshad Barshi	Nagar Panshad Barshi	NP Ground - Noori Masjid	Utrreswar Naka - Ganesh mandir	0.2	Urban	2	6000	3000	3000
20	Barshi - Bhoom	Nagar Panshad Barshi	Nagar Parishad Barshi	Utrresw ar Naka - Ganesh mandir - kasba peth	Hanuman Mandir - Eakwiral road	0.5	Urban	2	15000	7500	7500
21	Barshi - Bhoom	Nagar Parishad Barshi	Nagar Parishad Barshi	Eakwira i road - Renuka Mandir	Paranda road - Anand Chowk	0.4	Urban	2	12000	6000	6000
22	Barshi - Bhoom	Nagar Parishad Barshi	Nagar Parishad Barshi	Anand Chowk - Masjid malik Chowk	paranda road - Samarth Chowk	0.9	Urban	2	27000	13500	13500
23	Barshi - Bhoom	PWD Div. No. 2 Solapur	MDR - 24	0/00	9/500	9.5	Rural	2	0	0	0
24	Barshi - Bhoom	PWD Osmanabad	MDR - 06	0/00	12/500	12.5	Rural	2	0	0	0
25	Barshi - Bhoom	PWD Osmanabad	MDR - 09	47/500	34/00	13.5	Rural	2	0	0	0
26	Barshi - Bhoom	Zilla Parishad Osmanabad	ODR - 20	15/00	20/00	5	Rural	2	0	0	0
27	Barshi - Bhoom	Zilla Parishad Osmanabad	ODR - 17	17/00	21/00	4	Rural	2	0	0	0
28	Barshi - Bhoom	Zilla Parishad Osmanabad	ODR - 21	11/00	18/800	7.8	Rural	2	0	0	0
29	Barshi - Bhoom	PWD Osmanabad	SH - 57	115/00	116/00	1	Rural	2	0	0	0
30	Sonand- Hangraje	PWD Pandharpur	MDR 89	60/00	63/600	3.6	Rural	2	0	0	0
31	Sonand- Hangraje	PWD Pandharpur	ODR 85	05/00	06/00	1	Rural	2	0	0	0
32	Sonand- Hangraje	Zilla Parishad Sangli	GR 102	0/00	1/00	1	Rural	2	0	0	0



33	Sonand-Hangirage	Zilha Parashad Sangli	ODR 167	4/300	5/800	1.5	Rural	2	0	0	0
34	Sonand-Hangirage	Zilha Parashad Sangli	GR 122	1/8/00	4/400	2.6	Rural	2	0	0	0
35	Sonand-Hangirage	PWD Pandharpur	MDR 87	2/1/00	29/00	8	Rural	2	0	0	0
36	Sonand-Hangirage	PWD Pandharpur	SH 156	40/300	43/200	2.9	Rural	2	0	0	0
37	Sonand-Hangirage	PWD Pandharpur	MDR 184	0/00	05/00	6	Rural	2	0	0	0
38	Mahada to Shetfa	Solapur	MDR-20	0/00	10/200	10.2	Rural	2	0	0	0
39	Mahada to Shetfa	Zilha Parashad Solapur	ZP	0/00	7/200	7.2	Rural	2	0	0	0
40	Mahada to Shetfa	PWD Solapur	SH 202	52/400	60/200	7.8	Rural	2	0	0	0
41	Ashti-Tamba Rajuri	PWD Beed	MHS 16	56/870	60/870	34	Rural	2	0	0	0
42	Ashti-Tamba Rajuri	PWD Beed	SH 16	86/00	86/100	8.1	Rural	2	0	0	0
43	Baramali to Baburdi	PWD, East Divn, Pune	SH-120	57/00	84/00	27	Rural	2	0	0	0
44	Beed Parli	PMGSY BEED	PMGSY	0/00	9/00	9.4	Rural	2	0	0	0
45	Beed Parli	NHAI Aurangabad	NHAI-211	174/844	177/544	2.7	Rural	2	0	0	0
46	Beed Parli	PWD Beed	SH 144	266/000	291/400	25.4	Rural	2	0	0	0
47	Beed Parli	PWD Beed	SH 16	345/00	355/300	10.3	Rural	2	0	0	0
48	Bhoom-Paloda	PWD Ahmednagar	SH 64	0/00	10/400	10.4	Rural	2	0	0	0
49	Bhoom-Paloda	PWD Beed	SH 57	86/00	118/200	32.2	Rural	2	0	0	0
50	Bhoom-Paloda	PWD Beed	SH 62	95/200	111/600	16.4	Rural	2	0	0	0
51	Chandarpur-Mul	PWD Chandrapur	SH 370	0/00	41/500	41.5	Rural	2	0	0	0
52	Chandarpur-Mul	PWD, East Divn, Pune	SH-120	0/00	1/000	1	Rural	2	0	0	0
53	Karanjkheda Khalsa-Ghatshendra	ZP Aurangabad	MDR-9	0/00	10/000	10	Rural	2	0	0	0
54	LATUT-WAGHALA	Municipal corporation latur	Latur Municipal Corporation	0/00	2/800	2.8	Urban	2	252000	126000	126000
55	LATUT-WAGHALA	MIDC Latur	MIDC	0/100	1/120	1.02		2	91800	45900	45900
56	LATUT-WAGHALA	PWD Latur	SH 236	77/200	107/200	30	Rural	2	0	0	0
57	LATUT-WAGHALA	PWD Ambajogai	SH 211	55/100	79/100	20	Rural	2	0	0	0
58	Manjalegaon -Ashti	NHAI Osmanabad	NH 222	390/900	392/900	2	Rural	2	0	0	0
59	Manjalegaon -Ashti	PWD Beed	SH 209	117/500	131/500	14	Rural	2	0	0	0
60	Manjalegaon -Ashti	PWD Portur	SH 174	16/00	28/400	13.4	Rural	2	0	0	0
61	Nadarpur-Batra	ZP Aurangabad	MDR 14	5/000	9/700	4.7	Rural	2	0	0	0
62	Nadarpur-Batra	ZP Aurangabad	MDR 100	13/700	26/050	12.3	Rural	2	0	0	0

63	Nageon-Ahamadpur	Zilha Parishad Telur	ODR 41	0000	5000		Rural	2	0		
64	Ahamadpur	PWD Latur	MDR 25	0100	11710	4.99	Rural	2	0		
65	Shevgaon Dhondrai	PWD Ahamadnaga	SH 50	211000	242400	7.61	Rural	2	0		
66	Shevgaon Dhondrai	PWD Beed	SH 50	242400	258400	31.4	Rural	2	0		
67	Pathan TO Pachod	PWD Aurangabad	SH 61	041500	1131700	16	Rural	2	0		
68	Gadhinglaj to Sankeshwar	Gadhinglaj Nagarpanshad	Nagarparishad	0000		29.2	Rural	2	0		
69	Bastawade Phata To Ajara	PWD Kolhapur	SH-178	1301050	1351300	2.2	Urban	2		66000	33000
70	Bastawade Phata To Ajara	PWD Kolhapur	MDR-51	0100	20400	5.24	Rural	2	0		
71	Bastawade Phata To Ajara	PWD Kolhapur(S)	SH-198	141650	171200	20.4	Rural	2	0		
72	Bastawade Phata To Ajara	PWD Kolhapur	MDR-51	22100	29100	2.55	Rural	2	0		
73	Bastawade Phata To Ajara	Gadhinglaj Nagarpanshad	Nagarparishad	0100	21200	7	Rural	2	0		
74	Bastawade Phata To Ajara TO Kudal(Zarap)	PWD Kolhapur (W)	SH-188	471300	51000	2.2	Urban	2		66000	33000
75	Ajara to Kudal(Zarap)	PWD Sawantwadi	SH-134	5100	0100	42.3	Rural	2	0		
76	Ajara to Kudal(Zarap)	PWD Sawantwadi	SH-180	62100	291700	5	Rural	2	0		
77	Ajara to Kudal(Zarap)	PWD Sawantwadi	SH-185	0100	31420	32.3	Rural	2	0		
78	Ajara to Kudal(Zarap)	NH Ratnagiri(S)	NH-17	459.8	4501300	3.42	Rural	2	0		
79	Chiplun to Karad	PWD Ratnagiri	NH 66	2151100	2121100	9.5	Rural	2	0		
80	Chiplun to Karad	PWD Ratnagiri	SH 136	451600	801000	3	Rural	2	0		
81	Chiplun to Karad	PWD Satara	SH 136	801000	1361600	34.4	Rural	2	0		
82	Chiplun to Karad	NHAI	NH 48	681100	681200	55.6	Rural	2	0		
83	Dapoli to Dabhol	Nagarpanchayat	Dapoli Nogar Panchayat	01000	11000	1.2	Rural	2	0		
84	Dapoli to Dabhol	PWD Ratnagiri	SH 04	4141000	4441000	1	Rural	2	0		
85	Dapoli to Dabhol	Grampanchayat	Grampanchayat Ratnagiri	0100	11300	30		2	0		
86	Guhagar-Chiplun	PWD Ratnagiri	SH-136	001000	441900	1.3	Rural	2	0		
87	Guhagar-Ratnagiri	PWD Ratnagiri	SH 04	4631000	4931000	44.9	Rural	2	0		
88	Guhagar-Ratnagiri	PWD Ratnagiri	SH 164	0100	5100	30	Rural	2	0		



89	Guhagar-Ratnagin	Grampanchayat	Grampanchayat Ratnagin	49/000	493/800								
90	Guhagar-Ratnagin	PWD Ratnagin	SH 194	5/000	23/200	0.0	Rular	2	0	0	0		
91	Guhagar-Ratnagin	PWD Ratnagin	MDR 55	500/000	573/400	18.2	Rular	2	0	0	0		
92	Guhagar-Ratnagin	PWD Ratnagin	SH 04	523/000	540/700	5.4	Rular	2	0	0	0		
93	Guhagar-Peth Anjanwel	PWD Ratnagin	SH 04	444/000	450/400	20.3	Rular	2	0	0	0		
94	Guhagar-Peth Anjanwel	PWD Ratnagin	SH 130	0/00	3/700	15.4	Rular	2	0	0	0		
95	Guhagar-Peth Anjanwel	PWD Ratnagin	SH 04	0/00	2/500	3.7	Rular	2	0	0	0		
96	Kohakadi to Mhase KH	ZP Ahmednagar	ODR-112	00/00	3/500	2.5	Rular	2	0	0	0		
97	Mhase KH to Takali Haji	Zillha Parishad pune	ODR141	00/00	3/500	3.5	Rular	2	0	0	0		
98	Temkarwadi to Takali Haji	PWD East Divn., Pune	MDR-9	35/00	39/00	4	Rular	2	0	0	0		
99	Takli Haji to Jambur	PWD East Divn., Pune	MDR-51	25/00	41/00	16	Rular	2	0	0	0		
100	Jambur to Kathapur	PWD East Divn., Pune	MDR-14	22/00	35/00	13	Rular	2	0	0	0		
101	Kathapur to Khadaki	PWD, North Divn., Pune	MDR-14	00/00	22/00	22	Rular	2	0	0	0		
102	Khadaki to Sakharemala	Zillha Parishad Pune	ODR-24	00/00	3/00	3	Rular	2	0	0	0		
103	Sakharemala to Manchar	PWD, North Divn., Pune	SH-112	65/00	60/00	5	Rular	2	0	0	0		
104	Manchar to Shinoli	PWD, North Divn., Pune	SH-112	60/00	38/00	22	Rular	2	0	0	0		
			Total			1172.13			568800	284400	284400		

२. शासनाची संबंधित कार्यालये तसेच स्थानिक संस्था या महाराष्ट्र शासन/ महानगर पालिका / नगरपालिका/ नगरपरिषद/ग्राम पंचायत/जिल्हा परिषद आणि इतर प्राधिकरणे इत्यादींच्या अधिपत्याखाली असलेल्या जमिनीखालून ऑप्टिकल फायबर केबल टाकण्यासाठी १५ वर्षासाठी परवाना तत्पावर खालील ३ व ४ या अटींच्या अधिन राहून तात्काळ परवानगी देतील.

3. प्रत्यक्ष कामास सुरुवात करण्यापूर्वी परवानाधारक संस्था ऑप्टिकल फायबर केबलच्या मार्गाचा सविस्तर नकाशा स्थानिक प्राधिकरण/ संबंधित विभाग यांचेकडून मान्य करून घेईल.

४. ऑप्टीकल फायबर केबल टाकल्यानंतर जमीनीचे पुनर्गणकरून जमीन पुर्वस्थितीत आणण्याची पूर्ण जबाबदारी परवाना धारकाची राहिल. संस्थेने प्राधिकरणाकडे पुनर्गण शुल्क जमा करायचाचें किया संस्था स्वतः पुनर्गण करून जमीन / रस्ता मार्ग पुर्वस्थितीत आणेल याबाबत संबंधित सक्षम प्राधिकरण निर्देश देवू शकेल. जेथे सक्षम प्राधिकरण पुनर्गण करणार असोले तेथे सक्षम प्राधिकरणाने निर्देशित केलेल्या दराप्रमाणे पुनर्गण शुल्काचा भरण आगावू करावा लागेल. जेथे परवानाधारक संस्था पुनर्गणाचे काम करणार असोले तेथे संस्थेस २५ / - रुपये प्रतिमिटर या दराने एक वर्ष विधान असलेली वीक गॅरंटी द्यावी लागेल

या प्रस्तावणीची कालमर्यादा परवानगी दिल्याच्या तारखेपासून एक वर्ष पर्यंत असेल. एक वर्षानंतर कायम झालेले असल्यास परवानगीच्या मुदतीअन्वयाती याविरुद्ध अर्ज करायला येणेल.

६. असेही प्रमाणित करण्यात येते की राज्य शासनास राज्यात कोठेही कोणत्याही मार्गावर दुसऱ्या समाना परवानगी देण्याचे अधिकार असतील. एखाद्या विशिष्ट मार्गावर ऑप्टिकल फायबर केबल टाकण्याचा अधिकार केवळ आपल्या संस्थेसाठी मर्यादीत नाही याची कृपया नोंद घेण्यात यावी.

७. करारनाम्याच्या परिच्छेद क्र.३ नुसार परवानाधारक संस्था शासनाच्या कार्यालयाना तसेच स्थानिक स्वशासन संस्था, महानगरपालिका, नगरपालिका, नगरपरिषदा, जिल्हापरिषदा आणि शैक्षणिक संस्था यांना त्यांच्या मागणीनुसार पूर्ण परवाना कालावधीसाठी दोन एमबीपीएस बॅन्डविड्थची स्वतंत्र जोडणी विनामुल्य पुरवेल.

८. शासन निर्णय क्र.डिआयटी/फाईल-०३/३३६, दि.१.४.२००६ मध्ये नमुद केल्यानुसार बांदीव क्षमतेची बॅन्डविड्थ मागण्याचा अधिकार शासनास असेल किंवा जास्तीची रथळे जोडण्यासाठी मागणी करण्यात येईल व त्याप्रमाणे संस्थेस बॅन्डविड्थ उपलब्ध करून द्यावी लागेल. माहिती तंत्रज्ञान संचालनालय कार्यालयाना नेटवर्क द्वारे जोडण्याबाबत समन्वय करेल.

९. शासन निर्णय क्र. डीआयटी/फाईल-०३/३३६, दि. १, एप्रिल, २००६ परिच्छेद क्र. ७ प्रमाणे ग्रामिण, नगर परिषद व महानगरपालिका क्षेत्रात नेटवर्क उभारण्यासाठी परवानगी घेण्यात यावी.

१०. नेटवर्क टाकण्याचे काम पूर्ण झाल्यानंतर जमीन पूर्वस्थितीत आणून ठेवणे ही पूर्णपणे परवानाधारकाची जबाबदारी असेल. हे काम परवानाधारकाने स्वतःच करावयाचे आहे. किंवा परवानाधारक सक्षम प्राधिकरणातला स्थापना आकार देईल आणि सक्षम प्राधिकरण जमीन/रस्ता/पदपथ यांच्या पुनः स्थापनाचे काम करील ही बाब सक्षम प्राधिकार्यास विहित करता येईल. करार अस्तित्वात झाल्यानंतर ६ महिन्यांच्या आत परवानाधारक नेटवर्क टाकण्याचे काम पूर्ण करील.

११. पुनर्भरणाचे काम पूर्ण झाल्यावर तसेच प्राधिकरणांनी काम पूर्ण झाल्याबाबतचे विहित नमुन्यातील प्रमाणपत्र सादर केल्यानंतरच बॅक गॅरंटी परत करण्यात येईल. प्राधिकरणाच्या सक्षम अधिकार्याने स्वाक्षांकित केलेले काम पूर्ण झाल्याबाबतचे विहित नमुन्यातील प्रमाणपत्र व परवानगी देण्यात आलेल्या मार्गाचे नकाशे माहिती तंत्रज्ञान संचालनालयास सादर करण्यात यावेत.

  
(समीर सावंत)

अवर सचिव (मातंसे),  
महाराष्ट्र शासन

प्रत माहितीस्तव तसेच योग्यत्या कार्यवाहीसाठी सादर.

१. आयुक्त, महानगरपालिका, लातूर

२. मुख्याधिकारी, नगरपरिषद, वार्शी / गडहिंगलज

३. मुख्य कार्यकारी अधिकारी, जि.प., अहमदनगर / पुणे / सातारा / सोलापूर / उस्मानाबाद / सांगली / औरंगाबाद / लातूर /

४. कार्यकारी अभियंता, सां.बा.वि., औरंगाबाद / कोल्हापूर / सावंतवाडी / रत्नागिरी / अहमदनगर / चंद्रपूर / लातूर / सातारा / अकलूज / सोलापूर / उस्मानाबाद / पंढरपूर / बीड / पुणे

५. कार्यकारी अभियंता, म.औ.वि.म., लातूर

६. कार्यकारी अभियंता, भा.रा.रा.प्रा., औरंगाबाद / रत्नागिरी

यांना कळविण्यात येते की, ऑप्टिकल फायबर केबलची परवानगी देण्यात आलेल्या उपरोक्त मार्गांवरील आपल्या कार्यक्षेत्रातून जाणाऱ्या ऑप्टिकल फायबर केबलच्या मार्गासाठी शासन निर्णय क्र. डिआयटी /फाईल-०३/३३६, दि.१.४.२००६ नुसार आपल्या कार्यालयाकडे परवानाशुल्काचा भरणा झाला असल्याची खात्री करण्यासाठी व परवानाशुल्काचा भरणा झाल्यानंतरच ऑप्टिकल फायबर केबल टाकण्यास परवानगी देण्यासाठी संबंधितांना कृपया नमुन्या देण्यात याव्यात ही विनंती. अशी परवानगी दिल्याचे पत्र या विभागास देखील पाठविणे अनिवार्य आहे याची कृपया नोंद घ्यावी.



Annexure XII

Read: -1) Demand Note issued by DY.C. F. Satara's letter no B / Land/ 2021-22/997/dt,27.07.21.  
2) Govt. of Maharashtra, Revenue & Forest Department, Govt. Order No. FLD-2021 /  
C R-88 /F-10, Dt. 30/06/2021.

UNDERTAKING for Condition no -12

The User Agency submits undertaking that, User Agency will make good land after use/maintenance.

Place: - Pune

Date: - 18/09/2021

  
(Rajiv Amidwar)  
Project Authority

Annexure XII

Read: -1) Demand Note issued by DY.C. F. Satara's letter no B / Land/ 2021-22/ 997/dt,27.07.21.  
2) Govt. of Maharashtra, Revenue & Forest Department, Govt. Order No. FLD 2021 /  
C R-88 /F-10, Dt. 30/06/2021.

UNDERTAKING for Condition no 13

The User Agency submits undertaking that, all the amounts under the project from user Agency has been transferred the account of Ad- hoc -CAMPA and compliance has been reported to forest office.

Place \_ Pune

Date: -18/09/2021



(Rajiv Amidwar)  
Project Authority


Annexure XIV

Read: -1) Demand Note issued by DY.C. F. Satara's letter no B / Land/ 2021-22/ 997/dt,27.07.21.  
2) Govt. of Maharashtra, Revenue & Forest Department, Govt. Order No.- FLD 2021 /  
C R-88 /F-10, Dt. 30/06/2021.

UNDERTAKING for Condition no 14

The User Agency submits undertaking that, User Agency will provide independent Internet connection as per condition no (14) stated in Govt. of Maharashtra Revenue & forest Dept order no FLD-2021/CR-88/F -10. independent Internet connection will be done after this line become live (after Rout line started) at free of cost to Office of Range Forest Office Phaltan. Tal. Phaltan, Dist. Satara. User Agency is submitting undertaking no (14), for the same

Place: - Pune  
Date: -18/09/2021

  
(Rajiv Amidwar)  
Project Authority

Annexure XY

Read: -1) Demand Note issued by DY.C. F. Satara's letter no B / Land/ 2021-22/997/dt,27.07.21.  
2) Govt. of Maharashtra, Revenue & Forest Department, Govt. Order No.- FLD-2021 /  
CR-88 /F-10, Dt. 30/06/2021.

UNDERTAKING for Condition no 15

The User Agency submits undertaking that, the User Agency shall compensate the private owner of forest land if any. in accordance with the prevalent laws, rules, & Guideline. User Agency clarify that, there is no need of private owned non forest land for this project.

Place: - Pune

Date: - 18/09/2021



(Rajiv Amidwar)  
Project Authority



Annexure XVI

Read: -1) Demand Note issued by DY.C. F. Satara's letter no B / Land/ 2021-22/ 997/dt,27.07.21.  
2) Govt. of Maharashtra, Revenue & Forest Department, Govt. Order No.- FLD-2021 /  
CR-88 /F-10, Dt. 30/06/2021.

UNDERTAKING for Condition no 16

The User Agency submits undertaking that, the User Agency authorised  
- A. D. Sankpal, Address -Survey no 19/A,20/A, Gajanan Chamber, Godili, Satara,  
Tal. -Satara, Dist.-Satara 416001, Mobil no 988187277, as authorised Vendor  
for laying of OFC cable, & proposed land is outside the confines of the  
protected area, after compliance of the order. Any breach of the conditions  
by user agency will be treated as violation of the provision of the Forest  
(Conservation) Act, 1980.

Place: - Pune

Date: - 18/09/2021



(Rajiv Amidwar)  
Project Authority

Jk. / Authority / 43 /2021

Date -09/09/2021

To,

Deputy Conservator of Forests  
Forest Division, Satara

**Sub. - Authority letter for completing works for laying of OFC duct & cable within Row of existing Road, passing through forest at Mogarale, Tal. Man, & Dudhibavi, Tal. Phaltan. Dist. Satara.**

Reliance JIO, Pune authorised the registered vendor

**A. D. Sankpal, Address -Survey no 19/A,20/A, Gajanan Chamber, Godili, Satara, Tal. -Satara, Dist.-Satara 416001, Mobil no 988187277, as authorised Vendor for laying of OFC cable, for above mentioned route, & proposal land is outside the confines of the protected area, after compliance of the order. Any breach of the conditions by user agency / authorised vendor will be treated as violation of the provision of the Forest (Conservation) Act, 1980.**

(Shri. Rajiv Amidwar)

Project Authority

**(Rajiv Amidwar)**

Vice President, JIO, Pune

**Project Authority**

Copy to, - A. D. Sankpal, Address -Survey no 19/A,20/A, Gajanan Chamber, Godili, Satara, Tal. -Satara, Dist.-Satara 416001.

Copy to - JIO Area Manager, Satara Dist., for laying OFC Cable., for information & necessary supervision.

Annexure XVII

Read: -1) Demand Note issued by DY.C. F. Satara's letter no B / Land/ 2021-22/ 997/dt, 27.07.21.  
2) Govt. of Maharashtra, Revenue & Forest Department, Govt. Order No. FLD 2021 /  
C R-88 /F-10, Dt. 30/06/2021.

UNDERTAKING for Condition no 17

The User Agency submits undertaking that, the User Agency will obtain the environment Clearance as per the provisions of the Environmental (protection) Act, 1986, if required.

The Environment Clearance is not required in proposed laying of underground OFC cable within Row of existing road passing through forest land.

Place: -Pune

Date: -18/09/2021

  
(Rajiv Amidwar)  
Project Authority

Annexure XVIII

Read: - 1) Demand Note issued by DY.C. F. Satara's letter no B / Land/ 2021-22/ 997/dt, 27.07.21.  
2) Govt. of Maharashtra, Revenue & Forest Department, Govt. Order No. - FLD-2021 /  
CR-88 /T-10, Dt. 30/06/2021.

UNDERTAKING for Condition no 18

The User Agency submits undertaking that, User Agency fully agrees for all the complied conditions as may be mandatory under relevant Acts, Rules, and guidelines.

Place: - Pune

Date: -18/09/2021



(Rajiv Amidwar)  
Project Authority



Annexure XIX

- Read: -1) Demand Note issued by DY.C. F. Satara's letter no B / Land/ 2021-22/ 997/dt, 27.07.21.  
2) Govt. of Maharashtra, Revenue & Forest Department, Govt. Order No.- FLD-2021 /  
CR-88 /A-10, Dt. 30/06/2021.

UNDERTAKING for Condition no 19

The User Agency submits undertaking that, all the conditions stipulated by the Forest Dept. shall be binding on User Agency.

Place: - Pune

Date: - 18/09/2021

  
(Rajiv Amidwar)  
Project Authority

Annexure XX

Read: -1) Demand Note issued by DY.C. F. Satara's letter no B/Land/ 2021-22/997/dt, 27.07.21.  
2) Govt. of Maharashtra, Revenue & Forest Department, Govt. Order No.- FLD-2021/  
C R-88 /F-10, Dt. 30/06/2021.

**UNDERTAKING for Condition no -20**

The User Agency submits undertaking that, the User Agency has completed all compliance of conditions stated in 'Demand Note' by Deputy Conservator of forest, Satara, and approved order dt. 30/06/2021 by Govt. of Maharashtra, Revenue and Forest Department, Govt. Order No.- FLD-2021/C R-88 /F-10, Dt. 30/06/2021.

The User Agency has done fulfilment /complied all conditions given approval order and conditions in Demand Note issued by the Dy. Conservator of forest. Satara, Hence **Project Authority requested to sanction / approve final Stage II approval for this project.**

Place: -Pune  
Date: -18/09/2021

  
(Rajiv Amidwar)  
Project Authority