



Jk / Proposal/ 49/2021

Date – 20/09/2021

To,
Deputy Conservator of Forests
Forest Division Satara

Sub: - Forest land – Satara Division of 0.3985 Ha. Reserved forest land under forest (Conservation) Act, 1980 in favour of M/S Reliance JIO Info Comm. Limited, Pune for laying of underground Optical Fiber Cable line duct & cable within Row of existing road. at village Rajanpur. Tal. Khatav, village -Shripalvan, Tondale, & Garadachiwadi, Tal. Man Dist. Satara.

Proposal No FP/ MH/ OFC / 39512/ 2019. Area 0.3985 ha.

Ref. 1) Demand Note issued by DY.C. F. Satara's letter no B / Land/ 2021-22/ 998/dt,27.07.21.

2) Govt. of Maharashtra, Revenue & Forest Department, Govt. Order No.- FLD- 2021/C R-85 /F-10, Dt. 30/06/2021.

3) A.P.C.F & Nodal officer, M.S. Nagpur's letter no Desk. 17-2/Nodal/ ID 12851/ G.N 28 (18-19) 494/2021-22, Dt.- 09.07/2021.

4) Chief Conservator of Forest (T) Kolhapur, office letter no Desk -6/Nocel/OFC/981 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 M/S Reliance JIO Info Comm. Ltd., Pune is submitting the compliance report and documents, certificates and undertaking as stipulated in the ***In-principal*** approval as per the following details.

Con. 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 NPV (NPV cost 0.3985x6.26= 249,461/) cost Rs.1,247,305/ against Violation of FCA, 1980, The cost of NPV as per ready reconor for the financial year 2021-22	User Agency has online transferred cost of penal NPV Rs.12,47,305/ (Rs Twelve Lakhs forty-seven thousand three hundred five. Only) by online transition ID. No (Scroll no) 4200905370 Dt. 09.09.2021. This cost is

आवक नॉवक लिपीक

उपवनारंभक सातारा

21/09/2021

Reliance Jio Infocomm Limited, CIN: U72900MH2007PLC234712

Registered Office: 9th Floor, Maker Chambers IV, 222, Nariman Point, Mumbai - 400021, Maharashtra, India. Tel: 022-22786000

	year. and all other cost required as per rules in due Course of time	included in total online transferred amount Rs. 2,707,411/ Undertaking no 2. For the same.
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 $3985 \text{ Rmt} \times 50 = 99,250/-$ (Rs one lakhs ninety nine thousand Two hundred fifty 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 OGT0005210058452 dt 16/09/2021, for $3985.00 \text{ Rmt} \times \text{Rs.} 50/- = 199,250 /-$ (Rs one lakhs ninety-nine thousand two hundred fifty only.) (Total B.G is Rs. 3,38,725/) from IndusInd Bank, Branch -Barakhamba, Dr. Gopal Das 28, Barakhamba Road New Delhi 110 001, in favour of Deputy Conservator of Forests Satara, and User Agency 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 $3985.00 \text{ Rmt.} \times \text{Rs.} 35/=139,475/-$ (Rs one lakhs thirty-nine thousand four hundred seventy-five 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.	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 OGT0005210058452 dt 16/09/2021, for $3985 \text{ Rmt} \times 35 = 139,475/-$ (Rs one lakhs thirty nine thousand four hundred seventy fifty only), (Total B.G is Rs. 3,38,725/) 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 (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	User Agency is submitting undertaking no (6), for the same.

	concerned Deputy Conservator of Forest Satara as and when required	
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 2.00 ha x 7,30,053/- =14,60,106/ (Rs. Fourteen lakhs sixty thousand one hundred six 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 2.00 ha x 7,30,053/- =14,60,106/ (Rs. Fourteen lakhs sixty thousand one hundred six only) by transition ID. No (Scroll no) 4200905370 , Dt. 09.09.2021. This cost is included in total online transferred amount Rs. 2,707,411/ Undertaking no (10) for the same.
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-85/F-10.dated 30.6.2021, 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 Dahiwadi, Tal. -Man, 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 registered JIO vendor - A. D. Sankpal, Survey no 19/A,20/A Gajanan Chamber, Godili, Satara, Tal. - Satara, Dist.- Satara. Pin code- 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 all above conditions. Hence requested to sanction final approval (stage II) for this proposed division of forest land. User Agency is submitting undertaking no (20), for the same.

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

(Rajiv Amidwar)

Project Authority

(Rajiv Amidwar)

Vice President, JIO, Pune.

Project Authority

Annexure I

Read: -1) Demand Note issued by DY.C. F. Satara's letter no B / Land/ 2021-22/ 998/dt,27.07.21.
 2) Govt. of Maharashtra, Revenue & Forest Department, Govt. Order No.- FLD-2021 /
 C R-85 /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 0.3985 ha. as per given below will remain unchanged.

Sr.no	Name of Village / Taluka.	Gut no	L X W in mt.	Area in ha.	Legal Status
1	Rajapur , Tal. Khatav	594	125x1=125	0.0125	Reserved Forest
2	Shripalvan, Tal. Man.	264	1610x1=1610	0.161	Reserved Forest
3	Tondale, Tal. Man	944/1, 1161	780 x1= 780	0.078	Reserved Forest
4	Garadachiwadi, Tal. Man	18	1470x1=1470	0.147	Reserved Forest
	Total Forest land required		3985	0.3985	Reserved Forest

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

Place _ Pune

Date; - 18/09/2020

(Rajiv Amidwar)
 Project Authority

Annexure II

Read: -1) Demand Note issued by DY.C. F. Satara's letter no B / Land/ 2021-22/ 998/dt, 27.07.21.
2) Govt. of Maharashtra, Revenue & Forest Department, Govt. Order No.- FLD-2021 /
C R 85 /F 10, Dt. 30/06/2021.

UNDERTAKING FOR CONDITION NO 2

User Agency has online transferred cost of penal NPV RS.1,247,305/ (Rs Twelve lakh forty-seven thousand three hundred five. Only) by online transaction no (Scroll no): 14200905370 Dt. 09.09.2021.

This cost is included in total transferred amount Rs. 27,07,411/

Place _ Pune

Date: - 18/09/2020



(Rajiv Amidwar)
Project Authority

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

AGENCY COPY

यूनियन बैंक Union Bank of India



NEFT / RTGS CHALLAN for CAMPA Funds

Date : 31-08-2021

Agency Name.	RELIANCE JIO INFOCOMM LTD. ERANDVANE PUNE
Application No.	7139512263
MoEF/SG File No.	NA
Location.	MAHARASHTRA
Address.	Vice President , Reliance JIO Infocomm Ltd. ,Reliance Corporate I T. Park Ltd, Down Town . 2 nd and 3rd floor, Opp.Karve Road , Mhatre Bridge, Erandwane, PunePune
Amount(in Rs)	2707411/-

Amount in Words :Twenty-Seven Lakh Seven Thousand Four Hundred and Eleven Rupees Only

NEFT/RTGS to be made as per following details;

Beneficiary Name:	MAHARASHTRA CAMPA
IFSC Code:	UBIN0903710
Pay to Account No.	150787139512263 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

यूनियन बैंक Union Bank of India



NEFT / RTGS CHALLAN for CAMPA Funds

Date : 31-08-2021

Agency Name.	RELIANCE JIO INFOCOMM LTD. ERANDVANE PUNE
Application No.	7139512263
MoEF/SG File No.	NA
Location.	MAHARASHTRA
Address:	Vice President , Reliance JIO Infocomm Ltd. ,Reliance Corporate I T. Park Ltd, Down Town . 2 nd and 3rd floor, Opp.Karve Road , Mhatre Bridge, Erandwane, Pune Pune
Amount(in Rs)	2707411/-

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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:- 102005573303

date :- 06.09.2021

Amount:- 27,07,411.00.

Payment Doc No 4200905370
dt 09-09-2021

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

Payment Advice



10/9

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
Panchwati 5 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. 4200905370 2021 for INR 2707411.00
(TWENTY SEVEN LAKH SEVEN THOUSAND FOUR HUNDRED ELEVEN 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
9300073344 06.09.2021	998/3985MTR 27.07.2021	10200557303 06.09.2021	INR	27,07,411.00	N.A.	N.A.	27,07,411.00	N.A.
Total							27,07,411.00	

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

Reliance Jio Infocomm Limited

Vendor Code : 3475530

Name : CAMPA MAHARASHTRA (MAHARAS

Payment Doc No : 4200905370

Year : 2021

Details of other retention made for the invoice below

Total

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

Annexure-Deduction

12

Reliance Jio Infocomm Limited

Vendor : 3475530
Name : CAMPA MAHARASHITRA (MAHA
Payment Doc No : 4200905370
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. Satara's letter no B / Land/ 2021-22/ 998/dt,27.07.21.
2) Govt. of Maharashtra, Revenue & Forest Department, Govt. Order No.- FLD-2021 /
C R-85 /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-meter depth & 1.00-meter width with cable line under HDPE duct pipeline.

Place: Pune

Date: - 18/09/2020



(Rajiv Amidwar)
Project Authority

Annexure IV

Read: -1) Demand Note issued by DY.C. F. Satara's letter no B / Land/ 2021-22/ 998/dt,27.07.21.
2) Govt. of Maharashtra, Revenue & Forest Department, Govt. Order No.- FLD-2021 /
C R-85 /F-10, Dt. 30/06/2021.

UNDERTAKING FOR CONDITION NO 4

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 OGT0005210058452 dt 16/09/2021, for 3985.00 Rmtx Rs.50/- = 199,250 /- (Rs one lakhs ninety-nine thousand two hundred fifty only.) (Total B.G is Rs. 3,38,725/-) from IndusInd Bank, Branch -Barakhamba, Dr. Gopal Das 28, Barakhamba Road New Delhi 110 001, in favour of Deputy Conservator of Forests Satara, and the User Agency submits undertaking that, if the 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 :18/09/2020



(Rajiv Amidwar)
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 17,2021

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	OGT0005210058452 Sep 17, 2021
Amount	INR 338,725.00
Expiry Date	Sep 16,2022
Claim Date	Sep 16,2023

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, 3rd 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.

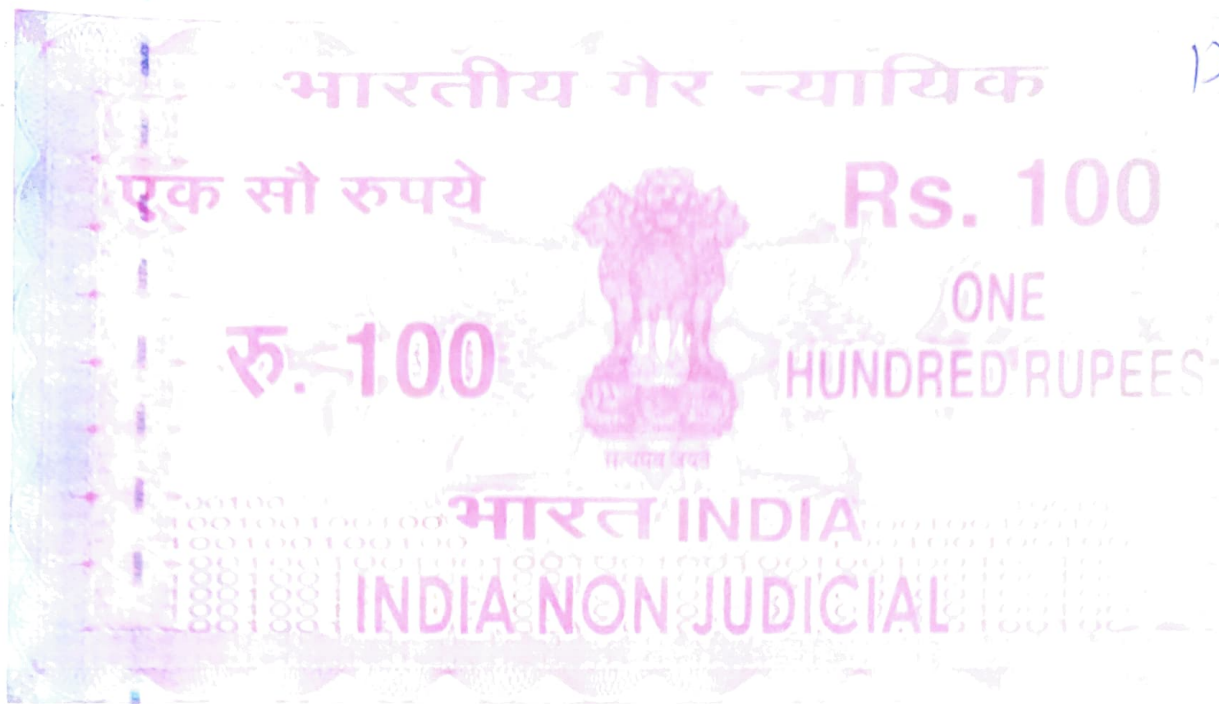
THIS IS A COMPUTER GENERATED ADVICE. NO SIGNATURE REQUIRED.

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"

12



महाराष्ट्र MAHARASHTRA

2020

YS 946979

44820

15 SEP 2021

100/-

मुद्रांक पत्रिका...

BG

08 SEP 2021

कोर्टातील फल

मुद्रांक पत्रिका...

हस्त लिखित नाव...

अमित शेरचरे कोर्टातील फल

मुद्रांक पत्रिका...

मुद्रांक पत्रिका...

विष्णू देवराज...

ज्या कायद्याची...

This Stamp Paper is an integral part of BG No OGT0005210058452 for INR 338,925.00 dated Sep 17, 2021 issued at the request of RELIANCE JIO INFOCOMM Ltd in favour of The Governor of Maharashtra, Through Deputy Commissioner of Forests, Satara Division

For IndusInd Bank Ltd. CGMC, Pune Branch

Authorized Signatory

For IndusInd Bank Ltd. CGMC, Pune Branch

Authorized Signatory

002201064

भारतीय गैर न्यायिक

18

एक सौ रुपये

Rs. 100

रु. 100

ONE
HUNDRED RUPEES



सत्यमेव जयते

भारत INDIA
INDIA NON JUDICIAL

महाराष्ट्र MAHARASHTRA

2020

YS 946996

15 SEP 2021

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BG

88 SEP 2021

प्रमाणित
हस्त व्यक्तीय संपत्ति का
विक्रय निशान

मुद्रांक

ज्या कार्यालयी मुद्रांक मुद्रांक के माध्यम से जारी किया जा सकता है।

प्रथम मुद्रांक लिपीय
कोषागार पुणे करित

This Stamp Paper is integral Part of
BG NO. OGTO005210058452 for FNR 338,725.00
Dated Sep 17, 2021 issued at the request of
RELIANCE JIO INFOCOMM Ltd in favour of
The Governor of Maharashtra, Through Deputy
CONSERVATOR OF FORESTS, SATARA DIVISION.

For IndusInd Bank Ltd.
CGMO, Pune Branch

Authorised Signatory

For IndusInd Bank Ltd.
CGMO, Pune Branch

Authorised Signatory

0002201065

17

ONE
HUNDRED RUPEES

महाराष्ट्र MAHARASHTRA

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15 SEP 2021

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SEP 8 1971

25/11/2020

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क्रिष्ण देवराज लडकत

पुद्गल विज्ञान के अनुसार

This Stamp Paper is an integral Part of
BF No. OGTOO05210058452 for ₹MR 338,725.0
Dated Sep 17, 2021 issued at the request of
Reliance Jio Infocomm Ltd in favour of
The Governor of Maharashtra, Through Deputy
Conservator of forests Sutarva Division.

For Industrious Bank Ltd.
Company, Please Broch

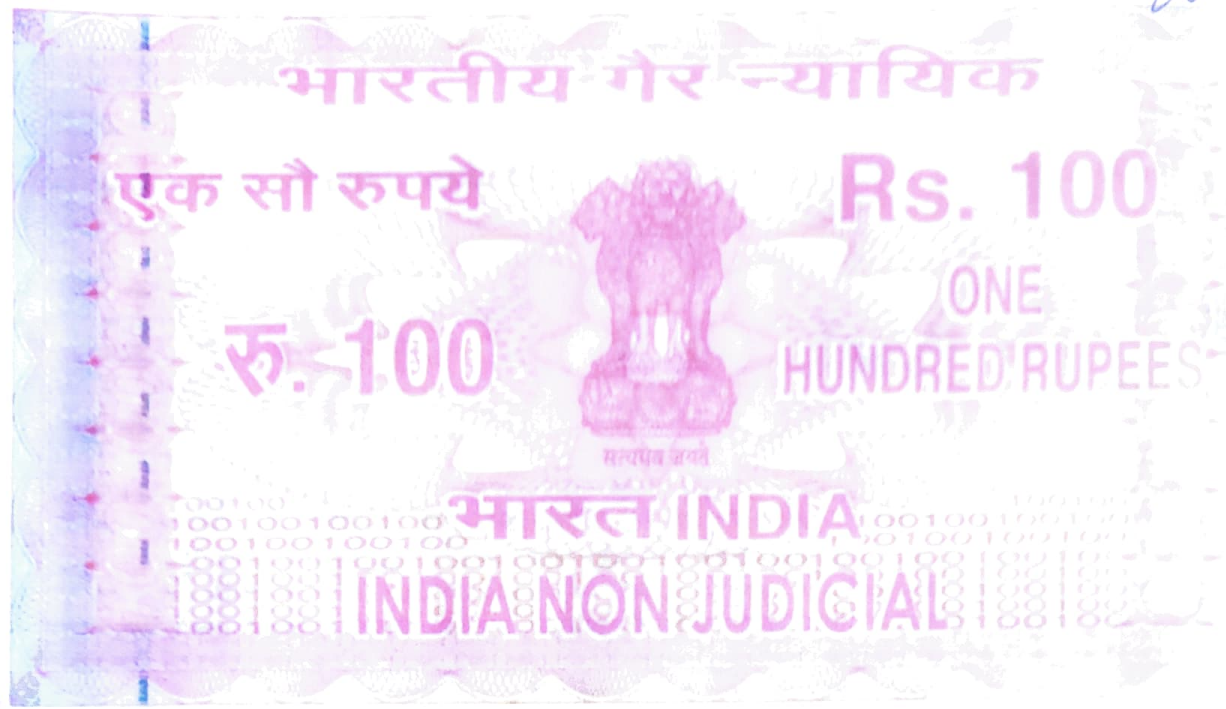
For Indust Bank Ltd.
CGMO, Pune Branch

Authorized Signatory

Authorized Signatory

0002201066

20



महाराष्ट्र MAHARASHTRA

2020

YS 946994

15 SEP 2021

100/-

44835

BC

08 SEP 2021

प्रमाणित करी

अभिजीत मोहन

पुढांक विक्रीत घालावारी करी

विशेष व्यवसाय संदर्भित

मराठी कर्मचार्यांसाठी व इतरित्यांना वातावरण सुधारण्यासाठी

0002201067

This Stamp Paper is an integral Part of
 BG No. OG10005210058452 for INR 338,725.00
 Dated Sep 17, 2021 issued at the request of
 The Governor of Maharashtra, Through Deputy
 Conservator of Forests, Satara Division.

For Indust Bank Ltd.
CGMO, Pune Branch

Authorized Signatory

For Indust Bank Ltd.
CGMO, Pune Branch

Authorized Signatory

21

BANK GUARANTEE

BANK GUARANTEE NO: OGT0005210058452

DATE: 17.09.2021

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 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 Limited, 9TH FLOOR MAKER CHAMBER IV 222 NARIMAN POINT MUMBAI INDIA (hereinafter referred to as licensee) from depositing with the Government in Cash the sum of Rs. 3,38,725/- (Rupees Three Lakh Thirty Eight Thousand Seven Hundred Twenty Five only) being the amount of security deposit payable by the licensee to the government under terms and condition of the Agreement 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 Rajapur, Tal. Khatav, Village-Palvan Tondale, Garadachi Wadi 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 as schedule bank in India being in fact this presents in the like sum of Rs. 3,38,725/- (Rupees Three Lakh Thirty Eight Thousand Seven Hundred Twenty Five 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 - 411 001 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:

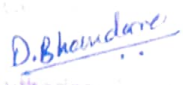
1. Guarantee to the Government

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 not withstanding any dispute or disputes raised by the Licensee in any suit or proceedings filed in any court or tribunal relating thereto the Rs. 3,38,725/- (Rupees Three Lakh Thirty Eight Thousand Seven Hundred Twenty Five only) or 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

For IndusInd Bank Limited,
Authorized Signatory


For IndusInd Bank Limited,
Authorized Signatory


0002201068

BANK GUARANTEE NO: OGT0005210058452

DATE: 17.09.2021

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. 16.09.2022 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. 3,38,725/- (Rupees Three Lakh Thirty Eight Thousand Seven Hundred Twenty Five only).

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

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

i. Our Liability under this bank Guarantee shall not exceed Rs. 3,38,725/- (Rupees Three Lakh Thirty Eight Thousand Seven Hundred Twenty Five only).

ii. This Bank Guarantee is valid up to 16.09.2022.

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 16.09.2023, thereafter the bank will stand discharged of all its liabilities in all respect whether or not the original Bank Guarantee is returned to us.

"Notwithstanding anything contained herein,

a. Our liability under this Bank Guarantee shall not exceed Rs. 3,38,725/- (Rupees Three Lakh Thirty Eight Thousand Seven Hundred Twenty Five only);

b. This Bank Guarantee shall be valid up to 16.09.2022 only; and

c. 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 16.09.2023, 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

(Authorised Signatory)
(Name and Designation /SS NO)

SOLOMON DANIEL
S. S. No 8574

Asst. Vice President 1

For IndusInd Bank Limited

(Authorised Signatory)
(Name and Designation /SS NO)

89-11026

DEEPAK BHANDARE (Rajiv Amidwani)
Deputy Br. Manager Vice President, JIO, Pu.
Emp No: 78251 Project Authority

Annexure V

Read: -1) Demand Note issued by DY.C. F. Satara's letter no B / Land/ 2021-22/ 998/dt, 27.07.21.
 2) Govt. of Maharashtra, Revenue & Forest Department, Govt. Order No.- FLD-2021 /
 C R-85 /F-10, Dt. 30/06/2021.

UNDERTAKING FOR CONDITION NO 5

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 OGT0005210058452 dt 16/09/2021, for 3985 Rmt x 35 = 139,475/ (Rs one lakhs thirty nine thousand four hundred seventy fifty only), .) (Total B.G is Rs. 3,38,725/) from IndusInd Bank, Branch -Barakhamba, Dr. Gopal Das 28, Barakhamba Road New Delhi 110 001, in favour of Deputy Conservator of Forests Satara, and the User Agency submits undertaking that, he has agreed to make good and any loss to forest / Environment while laying the cable in the forest area and for maintenance of the same in future.

Place: Pune

Date: 18/09/2020

(Rajiv Amwar)
 Project Authority

Annexure VI

Read: -1) Demand Note issued by DY.C. F. Satara's letter no B / Land/ 2021-22/ 998/dt,27.07.21.
2) Govt. of Maharashtra, Revenue & Forest Department, Govt. Order No.- FLD-2021 /
C R-85 /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: 18/09/2020


(Rajiv Amidwar)
Project Authority

Annexure VI

Read: -1) Demand Note issued by DY.C. F. Satara's letter no B / Land/ 2021-22/ 998/dt,27.07.21.
2) Govt. of Maharashtra, Revenue & Forest Department, Govt. Order No.- FLD-2021 /
C R-85 /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: 18/09/2020


(Rajiv Amidwar)
Project Authority

Annexure VIII

Read: - 1) Demand Note issued by DY.C. F. Satara's letter no B / Land/ 2021-22/ 998/dt, 27.07.21.
2) Govt. of Maharashtra, Revenue & Forest Department, Govt. Order No. - FLD-2021 /
C R-85 /F-10, Dt. 30/06/2021.

UNDERTAKING FOR CONDITION NO 8

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

Place: Pune

Date: -18/09/2020


(Rajiv Amidwar)
Project Authority

Annexure IX

Read: -1) Demand Note issued by DY.C. F. Satara's letter no B / Land/ 2021-22/ 998/dt, 27.07.21.
2) Govt. of Maharashtra, Revenue & Forest Department, Govt. Order No.- FLD-2021 /
C R-85 /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: - 18/09/2020



(Rajiv Amidwar)
Project Authority

Annexure ~~X~~

Read: -1) Demand Note issued by DY.C. F. Satara's letter no B / Land/ 2021-22/ 998/dt, 27.07.21.
2) Govt. of Maharashtra, Revenue & Forest Department, Govt. Order No.- FLD-2021 /
C R-85 /F-10, Dt. 30/06/2021.

UNDERTAKING FOR CONDITION NO 10

User Agency has been transferred cost of for Compensatory Afforestation for 2.00 ha x 7,30,053/- =14,60,106/ (Rs. Fourteen lakhs sixty thousand one hundred six only) by transition ID. No (Scroll no) 4200905370, Dt. 09.09.2021.
(Copy attached along Condition no 2)

This cost is included in total online transferred amount Rs. 2,707,411/

Place _ Pune

Date: -18/09/2020


(Rajiv Amidwar)
Project Authority

Annexure XI

Read: - 1) Demand Note issued by DY.C. F. Satara's letter no B / Land/ 2021-22/998/dt, 27.07.21.
2) Govt. of Maharashtra, Revenue & Forest Department, Govt. Order No.- FLD-2021 /
C R-85 /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 risha/ Ka-3/7986/2017, dt. 31/10/2017, and User Agency has obtained clearance by order no GAD-Mats-065/Case no 126/S-4/20158 dt. 28/08/2018 from the Govt of Maharashtra, General Administration Dept. Department of Information technology for the project. As all required sanction has been obtained by the Project Authority for this project. Project Authority requested to issue stage II clearance for this project.

Place _ Pune

Date: - 18/09/2020


(Rajiv Amidwar)
Project Authority

Embassy
Mumbai
Reserve
Room

कार्यकारी अभियंता, यांचे कार्यालय
सार्वजनिक बांधकाम विभाग, सातारा पोवई नाका, सातारा - ४१५००१

दुरध्वनी क्रमांक - (०२१६२) २३३७९२

फॅक्स क्रमांक - (०२१६२) २३३७९२

वेबसाईट - www.mahapwd.com

ई-मेल - satara.ce@mahapwd.com

जा.क्र. रेशा/का-३/७२८६ /सन २०१७

दिनांक : 31 OCT 2017.

30

प्रति,

रिलायन्स जिओ, इन्फोकॉम लि.

३ रा मजला माकर चेंबर्स IV-२२२,

नरीमन पॉईंट, मुंबई - ४०० ०२१.

विषय :- ओ.एफ.सी.केबल प्रस्ताव

- १) पोलादपुर महाबळेश्वर वाई वाठार भाडळे रस्ता रा.मा. १३९ कि.मी. १४२/४०० ते १६२/९७०, एकूण लांबी - २०.५७० कि.मी. (कि.मी. १५०/१०० वर रस्ता क्रॉसिंग).
- २) अहमदनगर महुवडगाव काष्टी बौड बारामती फलटण दहिवडी मायणी विठा तासगाव सांगली अंकली रस्ता रा. मा. ६० कि.मी. १५८/०० ते १६०/७५० व कि.मी. १७९/८०० ते १८०/१००, एकूण लांबी - ३.०५० कि.मी. (कि.मी. १५९/००, १७९/२०० व १७८/१०० वर रस्ता क्रॉसिंग).
- ३) जिंती फलटण निरगुडी गिरवी वारुगड तोंडले मलवडी निढळ भुरकवाडी कुरोली औंध रस्ता प्रजिमा -१० कि.मी. ३१/६०० ते ३६/८००, एकूण लांबी - ५.२०० कि.मी. (कि.मी. ३२/३०० व ३५/४०० वर रस्ता क्रॉसिंग)
- ४) रा.म. ९ ते दालज कळस नातेपुते शिंगणापुर दहिवडी पुसेसावळी कराड रस्ता रा.मा. १२४ कि.मी. १०८/८०० ते १०९/२०० (एकूण -०.४०० कि.मी.) एकूण २९.२२० कि.मी. या लांबीमध्ये ओ.एफ.सी.केबल टाकणेकरीता परवानगी मिळणेबाबत.

संदर्भ:- १) आपले कार्यालयाचे दि. १०/०४/२०१७ रोजीचे पत्र.

२) या कार्यालयाचे पत्र जा.क्र. रेशा/का-३/३८१७/२०१७, दि. २४/०५/२०१७.

३) या कार्यालयाचे पत्र जा.क्र. रेशा/का-३/५११८/२०१७, दि. ०७/०७/२०१७.

४) शासन पत्र सार्वजनिक बांधकाम विभाग, मंत्रालय मुंबई पत्र क्र. ओ.एफ.सी. २०१७/ प्र.क्र.३८९/रस्ते-७, दि. १३/१०/२०१७.

उपरोक्त संदर्भित पत्रास अनुसरून विषयांकित रस्त्याच्या कडेने रस्त्याच्या मध्यापासून १५.०० मीटर अंतराच्या पुढे किंवा हद्दीला खेटून जे जास्त असेल त्या ठिकाणी रस्त्याच्या पृष्ठभागापासून १.६० मीटर खालून भूमिगत ऑप्टिकल फायबर केबल टाकण्यास संदर्भ क्र. ४ चे शासन पत्रान्वय मंजुरी द्यात आल्या आहे. संदर्भित पत्रातील अटींना अधीन राहून विषयांकित रस्त्याला ऑप्टिकल फायबर केबल टाकणेस परवानगी देण्यात येत आहे.

(Rajiv Amidwar)

Vice President, JIO, Pune
Project Authority

Shri Palwan
Kode
Shipchay



सातारा जिल्हा परिषद, सातारा बांधकाम विभाग-दक्षिण

जि.प.मुख्य इमारत तिसरा मजला, सातारा पंढरपूर रस्ता, सातारा पि.को.नं. - ४१५ ००२

E Mail-workssouthzpsatara@gmail.com

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39

दुरध्वनी क्र.(०२१६२) २२७९२७

जा.क्र.साजिप/बांध/द/रेशा-१/२०१८

बांधकाम (दक्षिण) विभाग, सातारा

दिनांक - २/९/२०१८

आदेश

प्रति,

मे.रिलायन्स जियो इन्फोकॉम लि.
रजि.ऑफिस नव्वा मजला,
मेकर चेंबर्स चार, २२२,
नरिमन पॉईंट, मुंबई. ४०००२१.

विषय:- रस्त्याच्या समांतर व रस्ता क्रॉस करून ओ.एफ.सी.केबल टाकणेस

परवानगी मिळणेबाबत. तालुका-दहिवडी, जि.सातारा

१) मोगराळे ते तोंडले ग्रा.मा.२ रस्ता सा.क्रं.०/००० ते ५/६०० ता. माण,
२) कळसकरवाडी अँप्रोच रस्ता ग्रा.मा.५१ सा क्रं.०/००० ते २/०००
ता.माण, ३) प्रजिमा १७ ते श्रीपालवण ते कळसकरवाडी रस्ता इजिमा.१०६
सा क्रं.०/०० ते ११/०० ता.माण एकूण लांबी १८.६०० कि.मी.

संदर्भ :- १. महसूल व वन विभागाकडील शासन निर्णय - जमीन/१०/२०००/प्रक्र.११-

ज-१/ दिनांक २७ एप्रिल २००० नुसार

२. मा सह.सचिव, (माहिती तंत्रज्ञान) सामान्य प्रशासन विभाग, शासन निर्णय

क्र.डीआयटी/फाईल-०३/३३६/मंत्रालय, मुंबई-३२, दि.१ एप्रिल २००६ नुसार

३. आपले पत्र आरजोयएल/वोएफसी/आरओडल्यू/डोंडपी/००१/एनाएलडी ५

बी, दिनांक १०/०४/२०१७

४. मान्य मंजूर टिपणी दिनांक- १८/०७/२०१७

५. उप अभियंता, जि.प.बांधकाम उपविभाग-दहिवडी यांचेकडील पत्र

जाक्र.बांध/रेशा/३४५/२०१७ दि.१७/११/२०१७ .

उपरोक्त संदर्भित पत्र क्र. ५ अन्वये आपला प्रस्ताव मंजूरीसाठी या कार्यालयास प्राप्त झाला आहे. रस्त्याच्या समांतर व रस्ता क्रॉस करून ओ.एफ.सी.केबल टाकणेस परवानगी मिळणेसाठी आपण रक्कम रुपये ५६,०२,५००/- एवढी रक्कम १३ सार्वजनिक बांधकामे रस्ता क्रॉसिंग परवानगी फी जमीन भाडे या सदरी मा.मुख्य लेखा व वित्त अधिकारी, जि.प. सातारा यांचे नावे चलनाने दिनांक २१/०८/२०१७ रोजी जिल्हा मध्यवर्ती सहकारी बँक, सातारा शाखा- जि.प.सातारा येथे भरलेली आहे.

सदर ओ.एफ.सी.केबल टाकणेस खालील अटी व शर्तीनुसार मान्यता देणेत येत आहे.

- १) ओ.एफ.सी.केबल संबंधीत कंपनीने स्वखर्चाने टाकणेची आहे.
- २) ओ.एफ.सी.केबल टाकले नंतर काढणेत येणारी चारी पूर्ववत करून देणेची जबाबदारी सर्वस्वी संबंधीत कंपनीची राहिल तसेच काही नुकसान झालेस ते नुकसान तद्द्वत भरून देणे आवश्यक आहे.
- ३) ओ.एफ.सी.केबल टाकले नंतर त्याबाबतची कोणतीही जबाबदारी जिल्हा परिषदेवर राहिल नाही.

Rajiv Amidwar
Vice President, JIO, Pune.
Project Authority

महाराष्ट्र शासन

क्रमांक: GAD-मातंसं०६५/प्र.क्र.१२६/से-४/२०१८

सामान्य प्रशासन विभाग

माहिती तंत्रज्ञान संचालनालय,

७वा मजला, मंत्रालय, मुंबई ४०००३२

दिनांक : २८/०८/२०१८

प्रति,

व्यवस्थापक,

मे.रिलायन्स जीओ इन्फोकॉम लि,

९ मजला, मेकर चेंबर IV,

२२२, नरीमन पॉईंट, मुंबई-४०००२९

विषय - ऑप्टिकल फायबर केबल टाकण्यासाठीच्या परवानगी बाबत.

संदर्भ :- १. मे. रिलायन्स यांचे प्रस्ताव, दि. २७.०८.२०१८

२. शासन निर्णय क्र. मातंसं०६५/प्र.क्र.१/२०१८, दि. १७.०२.२०१८

३. शासन परिपत्रक क्र. मातंसं०६५/प्र.क्र.१/२०१८, दि. ०३.०३.२०१८

उपरोक्त प्रस्तावानुषंगाने आपणास कळविण्यात येते की, राज्यात ऑप्टिकल फायबर केबल टाकण्यासाठी संदर्भ क्रमांक २ वरील शासन निर्णयानुसार मे. रिलायन्स यांनी प्रशासकीय शुल्काचा भरणा करण्यासाठी धनादेश सादर केले आहेत. सादर करण्यात आलेले प्रस्ताव व धनादेशांचा तपशील पुढील प्रमाणे आहे-

अ.क्र.	प्रस्ताव कि.मी.	डक्ट नुसार अंतर कि.मी.	डक्ट	मार्गाशी संबंधित प्राधिकरणे	सादर केलेले प्रशासकीय शुल्क रु.
१	६.६००	६.६००	२	राष्ट्रीय महामार्ग, सोलापूर	१३,२००
२	१२.०००	१२.०००	२	सा.बां.वि., पंढरपूर	२४,०००
३	१९२.१००	१९२.१००	२	सा.बां.वि., सातारा	३,८४,२००
४	३.८००	३.८००	२	मुख्य कार्यकारी अधिकारी, जिल्हापरीषद, सोलापूर	७,६००
५	२४.६००	२४.६००	२	सा.बां.वि., पंढरपूर	४९,२००
६	२६.५००	२६.५००	२	सा.बां.वि., उस्मानाबाद	५३,०००
७	१०.७००	१०.७००	२	मुख्य कार्यकारी अधिकारी, जिल्हापरीषद, सोलापूर	२१,४००
८	२०.७००	२०.७००	२	सा.बां.वि., उस्मानाबाद	४१,४००

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

Annexure XII

Read: -1) Demand Note issued by DY.C. F. Satara's letter no B / Land/ 2021-22/ 998/dt,27.07.21.
2) Govt. of Maharashtra, Revenue & Forest Department, Govt. Order No.- FLD-2021 /
C R-85 /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: - 18/09/2020



(Rajiv Amidwar)
Project Authority

Annexure XIII

Read: -1) Demand Note issued by DY.C. F. Satara's letter no B / Land/ 2021-22/ 998/dt,27.07.21.
2) Govt. of Maharashtra, Revenue & Forest Department, Govt. Order No.- FLD-2021 /
C R-85 /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 transferred the account of Ad- hoc -CAMPA and compliance will be reported to forest office.

Place - Pune

Date: -18/09/2020



(Rajiv Amidwar)
Project Authority

Annexure XIV

Read: -1) Demand Note issued by DY.C. F. Satara's letter no B / Land/ 2021-22/ 998/dt,27.07.21.
2) Govt. of Maharashtra, Revenue & Forest Department, Govt. Order No.- FLD-2021 /
C R-85 /F-10, Dt. 30/06/2021.

UNDERTAKING FOR CONDITION NO 14

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-85/F-10.dated 30.6.2021, 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 Dahiwadi. Tal. Man, Dist. Satara.

Place _ Pune

Date: -18/09/2020



(Rajiv Amidwar)
Project Authority

Annexure XV

Read: -1) Demand Note issued by DY.C. F. Satara's letter no B / Land/ 2021-22/ 998/dt,27.07.21.
2) Govt. of Maharashtra, Revenue & Forest Department, Govt. Order No.- FLD-2021 /
C R-85 /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

The User Agency clarify that, in this project there is not required private owned land laying of OFC duct & cable

Place -Pune

Date: - 18/09/2020


(Rajiv Aridwar)
Project Authority

Annexure XVI

Read: -1) Demand Note issued by DY.C. F. Satara's letter no B / Land/ 2021 22/ 998/dt,27.07.21.
 2) Govt. of Maharashtra, Revenue & Forest Department, Govt. Order No. FLD-2021 /
 CR-85 /F-10, Dt. 30/06/2021.

UNDERTAKING FOR CONDITION NO 16

The User Agency submits undertaking that, Reliance JIO, Pune authorise the registered authorised JIO vendor-A. D. Sankpal, Address -Survey no 19/A,20/A, Gajanan Chamber, Godili, Satara, Tal. -Satara, Dist.-Satara 416001, Mobil no 988187277, as authorise Vendor for laying of the Optical Fiber cable in this proposal at village Rajanpur, Tal. Khatav, village -Shripalvan, Tondale, & Garadachiwadi, Tal. Man, Dist. Satara. Any breach of the conditions by user agency or his authorised vendor/ person will be treated as violation of the provision of the Forest (Conservation) Act, 1980

Place -Pune

Date: - 18/09/2020

(Rajiv Amidwar)
 Project Authority

Jk. / Authority / 45 / 2021

Date -09/09/2021

To,
Deputy Conservator of Forests,
Forest Division, Satara.

Sub. - Authority letter for completing works for laying of underground OFC duct & Cable within Row of existing Road, passing through forest at village Rajanpur. Tal. Khatav, village -Shripalvan, Tondale, & Garadachiwadi, Tal. Man, Dist. Satara.

Reliance JIO, Pune authorise the registered authorised JIO vendor –
A. D. Sankpal, Address -Survey no 19/A,20/A, Gajanan Chamber, Godili, Satara, Tal. -Satara, Dist.-Satara 416001, Mobil no 988187277, as authorise Vendor for laying of the Optical Fiber cable in this proposal at village Rajanpur. Tal. Khatav, village -Shripalvan, Tondale, & Garadachiwadi, Tal. Man, Dist. Satara, proposed project area is outside the confines of the protected area. After compliance of the order, any breach of the conditions by user agency / authorise vendor will be treated as violation of the provision of the Forest (Conservation) Act,1980.

(Shri. Rajiv Amidwar)
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/ 998/dt, 27.07.21.
2) Govt. of Maharashtra, Revenue & Forest Department, Govt. Order No. - FLD-2021 /
C R-85 /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 User Agency submits that, in this project for laying of underground OFC duct & Cable within Row of existing road, no need of the Environment Clearance as per the provisions of the Environmental (protection) Act, 1986,

Place - Pune

Date 18/09/2020


(Rajiv Amidwar)
Project Authority

Annexure XVIII

Read: - 1) Demand Note issued by DY.C. I. Satara's letter no B / Land / 2021 22 / 998 / dt, 27.07.21.
2) Govt. of Maharashtra, Revenue & Forest Department, Govt. Order No. FLD-2021 /
CR 85 / F-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: -18/09/2020


(Rajiv Amidwar)
Project Authority

Annexure XIX

Read: -1) Demand Note issued by DY.C. F. Satara's letter no B / Land/ 2021-22/ 998/dt, 27.07.21.
2) Govt. of Maharashtra, Revenue & Forest Department, Govt. Order No.- FLD-2021 /
C R-85 /F-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: - 18/09/2020


(Rajiv Amidwar)
Project Authority

Annexure XX

Read: -1) Demand Note issued by DY.C. F. Satara's letter no B / Land/ 2021-22/ 998/dt, 27.07.21.
2) Govt. of Maharashtra, Revenue & Forest Department, Govt. Order No.- FLD-2021 / C R-85 /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 & Forest Department, Order No.- FLD-2021/ C R-85 /F-10, Dt. 30/06/ 2021. Hence User Agency requested to final approval (Stage II) for this project.

Place- Pune

Date: - 18/09/2020



(Rajiv Amidwar)
Project Authority