



**O/o Executive Engineer, Provl. Divn. No.-I, PWD B&R BRr; Kaithal**

E-mail:- [pwd-eeepd-kaithal@hry.nic.in](mailto:pwd-eeepd-kaithal@hry.nic.in)

E-mail:- [eeepwdkaithal@gmail.com](mailto:eeepwdkaithal@gmail.com)

Telephone No.-01746-222282.

To

The D.E. Telecom. Project  
Bharat Sanchar Nigam Ltd.  
O/o Divisional Engineer, Telecom, Projects  
62, Napier Road, Coaxial Station, Ambala Cantt.  
Phone No. 0171-2645618

Memo No.

12423

Dated 24/12/18

Subject:-

Regarding permission for lay optical Fiber cable from Telephone Exchange Kaithal to Telephone Exchange Cheeka. (Section Parsuram Chowk to Polar Border RD 201.30 to 216.80).

Ref:

Your office No. TP/AB/T-132/3 dt/15.10.2018.

In this connection you are requested to deposit the road cut/department charges amounting to Rs. 23500/- in favour of Executive Engineer, Provl. Divn. No.-I PWD B&R BR; Kaithal for laying of OFC pipeline as departmental charges and the Bank Guarantee amounting to Rs.15,50,000/- valid for six months may also be deposited before issue of NOC as per B.T. Bill:-

Total Area : = 15.50 KM.

1. Administrative Charges

for laying underground OFC.

15.50x1000 = 15500

2. Manholes 16 Nos.

= 1x1 = 16@1000/-

= 16000

Take 10% of 16000/-

= 1600/-

For 5 years i.e 1600x5

= 8000.00

Total

= 23500.00

Charges for restoration of road in form of performance bank guarantee

15500 mtr. @ 100/- P/Mtr

= 15,50,000/-

DA/Nil

Executive Engineer,

Endst. No.

Dated:

Copy of above is forwarded to the Sub Divisional Engineer, Provl. Sub Divn. No.-III PWD B&R Br; Kaithal w.r.t. his No. 228901 dated 18.12.2018.

DA/Nil

Executive Engineer,