

Jk. Proposal / 48/2021

Date- 20/09/2021

To,  
Deputy Conservator of Forests  
Forest Division Satara

**Sub:** - Forest land –Satara, Diversion of 0.3975 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 Amberi (Khalchi), Pawarwadi, Tal. Koregaon, village -Amberi (Varchi), Umbarale, Tal. -Khatav, Dist. Satara.

**Proposal No FP/ MH/ OFC / 39513/ 2019. Area 0.3975 ha.**

- Ref.** 1) Demand Note issued by DY.C. F. Satara's letter no B / Land/ 2021-22/ 999/dt,27.07.21.
- 2) Govt. of Maharashtra, Revenue & Forest Department, Govt. Order No.- FLD- 2021 /C R-87 /F-10, Dt. 30/06/2021.
- 3) A.P.C.F & Nodal officer, M.S. Nagpur's letter no Desk. 17-2/Nodal/ ID 12852/ G.N 28 (18-19)/ 493/2021-22, Dt.- 09.07/2021.
- 4) Chief Conservator of Forest (T) Kolhapur, office letter no Desk-6/Nocel /OFC / 980. dated 22/07/2021

As per the reference (1) cited above, the M/S Reliance JIO Infocomm Limited Pune, has received "DEMAND NOTE" from Deputy Conservator of Forests, Forest Division Satara. Dist.- Satara

The M/S 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	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 2, for the same.

Handwritten signature: *Adh*  
आयक जावक लिपीक  
उपवनसंरक्षक सातारा  
21/09/2021

Reliance Jio Infocomm Limited, D16: U72900MH2003PLC234712

27th Floor, Maker Chambers IV, 222, Nariman Point, Mumbai - 400021, Maharashtra, India. Tel: 022-22723400

3	<p>The land under project will be reclaimed by the User Agency for which the agency shall submit a bank guarantee of 3975 Rmt. x 50 = 198,750/ (Rs one lakhs ninety eight thousand seven 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.</p>	<p>User Agency is submitting undertaking that, the land under project will be reclaimed by User Agency for which the agency is submitting Bank guarantee. no OGT0005210058453 dt 16/09/2021 for 3975.00 Rmt. x Rs.50/ =198,750/(Rs one lakhs ninety-eight thousand seven hundred fifty only.) .)(Total B.G amount is Rs. 3,37,875/) 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 (3) for reclamation of land used for laying of underground OFC duct &amp; cable.</p>
4	<p>If the cable is going to be laid in the formation width of the road, then additional charges in form of bank guarantee of 3975.00 Rmt. x Rs. 35/=139,125/- (Rs one lakhs thirty nine thousand one hundred twenty 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.</p>	<p>The User Agency is submitting undertaking that, the cable will be laid in the formation width of the existing road and for which the user agency submitting a bank guarantee no OGT0005210058453, dt. 16/09/2021 as additional charges of 3975 Rmt x 35 = 139,125/ (Rs one lakhs thirty nine thousand one hundred twenty five only),(Total B.G amount is Rs. 3,37,875/) 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 underground OFC duct &amp; cable.</p>
5	<p>For further maintenance of the project, the agency shall obtain permission from concerned Deputy Conservator of Forest Satara as and when required</p>	<p>User Agency is submitting undertaking no (5), for the same.</p>
6	<p>Forest land shall not be used for any purpose other than specified in the proposal.</p>	<p>User Agency is submitting undertaking no (6), for the same.</p>



7	No felling of trees shall do during the implementation of project	User Agency is submitting undertaking no (7), for the same. .
8	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 (8), for the same.
9	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 for Compensatory Afforestation for 2.00 ha x 7,30,053/- =14,60,106/ (Rs. Fourteen lakhs sixty thousand one hundred six only) by online transition ID. No (Scroll no) <del>4200905371</del> , Dt. <del>09</del> .09.2021. User Agency is submitting undertaking no (9), for the same.
10	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 has obtained permission from Executive Engineer P. W. Division Satara by order no DK/K-3/ 8037 /2018, /Dt. 13/11/2018, Order no DK/K-38982/2018, /Dt. 20/12/2018 & DK/K-3/ 8872 /2018, /Dt. 15/12/2018. 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. User Agency is submitting undertaking no (10), for the same.
11	The User Agency will make good land after use/ maintenance.	User Agency is submitting undertaking no (11), for the same.
12	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 (12), for the same.
13	User Agency shall provide independent. 4 G /5G connection having speed of Internet 100MBPS for 4G & minimum 1GB MBPS	User Agency will provide independent Internet connection as per condition no (13) stated in Govt. of Maharashtra Revenue & forest Dept order no FLD-2021/CR-87/F -10,

	bandwidth at free of cost to Forest Dept.	dt. 30/06/2021, 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 Koregaon. Tal. Koregaon, Dist. Satara. User Agency is submitting undertaking no (13), for the same.
14	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 (14), for the same.
15	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 JIO vendor- <b>A. D. Sankpal, Address- Survey no 19/A, 20/A, Gajanan Chamber, Godili, Satara, Tal. -Satara, Dist.- Satara. Pin code- 416001, Mobil no 988187277, as authorised Vendor for completing proposed laying of underground OFC cable, and User Agency is submitting undertaking no (15), for the same.</b>
16	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 (16), for the same.
17	All the conditions as may be mandatory under relevant Acts, Rules, and guidelines shall be compiled by the user Agency	User Agency is submitting undertaking no (17), for the same.
18	All the conditions stipulated by the Forest Dept. shall be binding on User Agency.	User Agency is submitting undertaking no (18), for the same
19	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 (19), for the same.





The User Agency has completed/ fulfilment of all above conditions. And requested to issue work order & sanction for handing over forest land & starting the works of laying of underground OFC cable. User Agency requested to do necessary action for final approval (stage II) for this proposed diversion 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/ 999/dt,27.07.21.  
 2) Govt. of Maharashtra, Revenue & Forest Department, Govt. Order No.- FLD-2021 /  
 C R 87 /F-10, Dt. 30/06/2021.

**UNDERTAKING FOR CONDITION NO 1**

User Agency submits the undertaking that, the User Agency agrees for legal statues of diverted forest land shall remain unchanged, Hence the legal status of total diverted 0.3975 ha. as per given below will remain unchanged

Sr n o	Name of Village / Taluka.	Gut no	L X W in mt.	Area in ha.	Legal Status
1	Amberi(Khalchi), Tal. Koregaon	346	800x1=125	0.080	Reserved Forest
2	Pawarwadi, Tal. - Koregaon	117,118	2000x1=2000	0.200	Reserved Forest
3	Amberi (Warchi) Tal. Khatav	345	900 x1= 900	0.090	Reserved Forest
4	Umbarle, Tal. -Khatav	253,266, 256	275x1=275	0.0275	Reserved Forest
	Total Forest land required		3975	0.3975	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/ 999/dt, 27.07.21.  
2) Govt. of Maharashtra, Revenue & Forest Department, Govt. Order No.- FLD-2021 /  
C R 87 /F-10, Dt. 30/06/2021.

**UNDERTAKING FOR CONDITION NO 2**

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 III

Read: -1) Demand Note issued by DY.C. F. Satara's letter no B / Land/ 2021-22/ 999/dt,27.07.21.  
2) Govt. of Maharashtra, Revenue & Forest Department, Govt. Order No.- FLD-2021 /  
C R 87 /F-10, Dt. 30/06/2021.

**UNDERTAKING FOR CONDITION NO 3**

User Agency is submitting undertaking that, the land under project will be reclaimed by User Agency for which the agency is submitting Bank guarantee. no OGT0005210058453 dt 16/09/2021 for 3975.00 Rmt. x Rs.50/ =198,750/(Rs one lakhs ninety-eight thousand seven hundred fifty only.) .)(Total B.G amount is Rs. 3,37,875/) from IndusInd Bank, Branch - Barakhamba, Dr. Gopal Das 28, Barakhamba Road New Delhi 110 001, in favour of Deputy Conservator of Forests, Satara.

User Agency submits undertaking that, user Agency agrees 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 :18/09/2020

  
(Rajiv Amidwar)  
Project Authority



**RECORD  
FOR  
BANK  
GUARANTEE**



**IndusInd Bank**

BARAKHAMBA 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

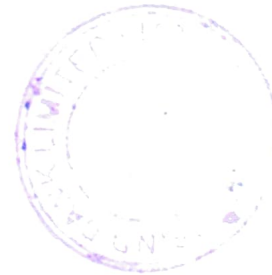
Dear Sir/ Madam,

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

Bank Guarantee No & Date of Issue	OGT0005210058453 Sep 16, 2021
Amount	INR 337,875.00
Expiry Date	Sep 15,2022
Claim Date	Sep 15,2023

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.

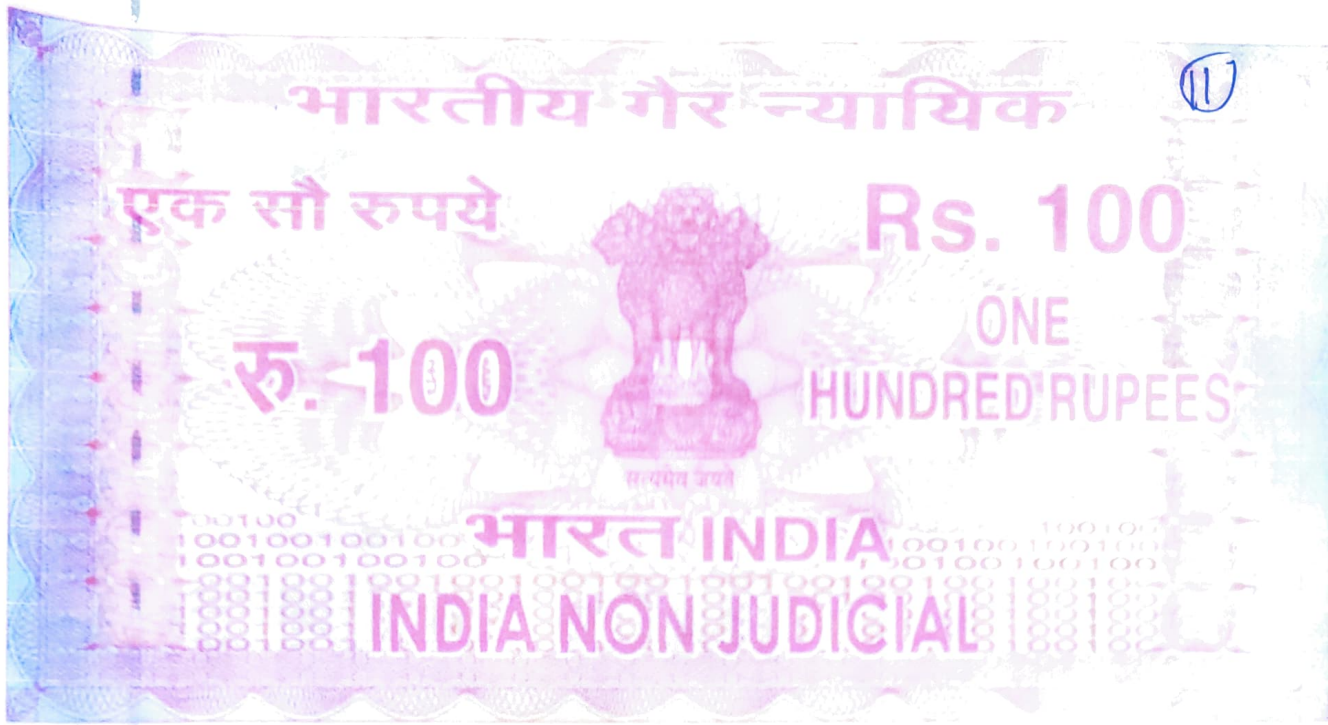
Please note that this advice provides details of the transaction handled by us on your behalf including details of charges / GST deducted (if applicable). In case you have registered your GSTIN details with us, you will receive a separate GST invoice (if applicable) on your registered mail id. We request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

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महाराष्ट्र MAHARASHTRA

2020

YS 946993

अनु.क्र. 44834 15 SEP 2021 मु.शु.रकम 100/-

दस्तावा प्रकार BG

दस्त नोंदणी करणार आहेत का ? होय नाही.

मिळकतीचे वर्णन

मुद्रांक विकत घेणाऱ्याचे नाव देवेंद्र वेंकट

पत्ता कोल्हापूर

दुसऱ्या पक्षकाराचे नांव

हस्ते व्यक्तीचे नांव व पत्ता डीनि निमणे कोल्हापूर

मुद्रांक विकत घेणाऱ्याची राहणी

ज्या कारणासाठी ज्यांनी मुद्रांक खरीदले त्यांनी त्याच कारणासाठी मुद्रांक

खरेदी केलेल्यामुळे ही प्रतिकाव बाबत कायदाबाही आहे.

08 SEP 2021

प्रधान मुद्रांक विभाग कोल्हापूर जिल्हा

This Stamp Paper is an integral Part of  
Bk No. 09T0005210058453 for INR 337,875.00 da.  
Sep 16, 2021 issued at the request of  
RELIANCE JIO INFOCOMM Ltd in favour of  
The Governor of Maharashtra, Through Deputy  
CONSERVATOR OF FORESTS, SATARA DIVISION.

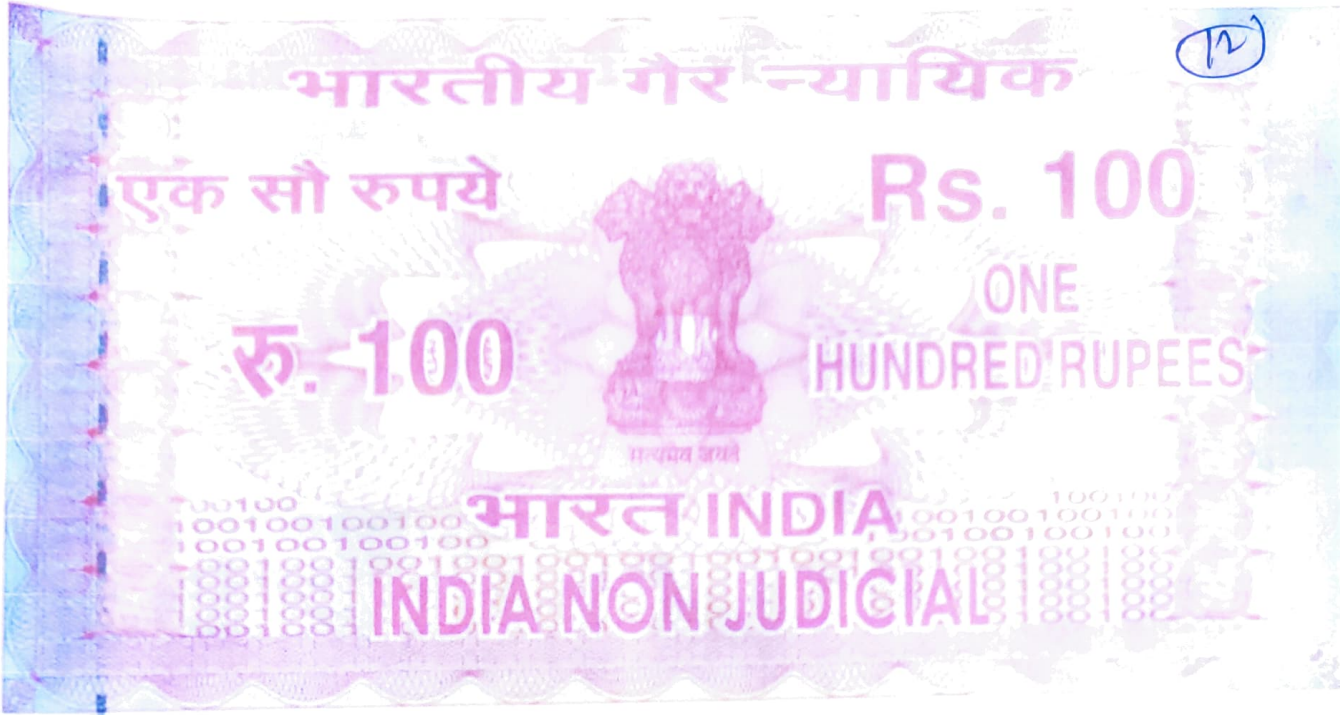
For Indusind Bank Ltd.  
CGMO, Satara Branch

Authorized Signatory

For Indusind Bank Ltd.  
CGMO, Satara Branch

DeBhambhani  
Authorized Signatory

12



महाराष्ट्र MAHARASHTRA

2020

YS 946992

15 SEP 2021

100/-

अनु. क्र. 44833

दस्तावेज: BG

दस्त नोंदणी: ३३३३३३

मिळवणी: ३३३३३३

मुद्रांक: ३३३३३३

पत्ता: ३३३३३३

दस्तावेज प्रत्येकासाठी: ३३३३३३

हस्ते व्यक्तीचे नांव व पत्ता: ३३३३३३

मुद्रांक विकत घेणाऱ्याची सही: ३३३३३३

08 SEP 2021

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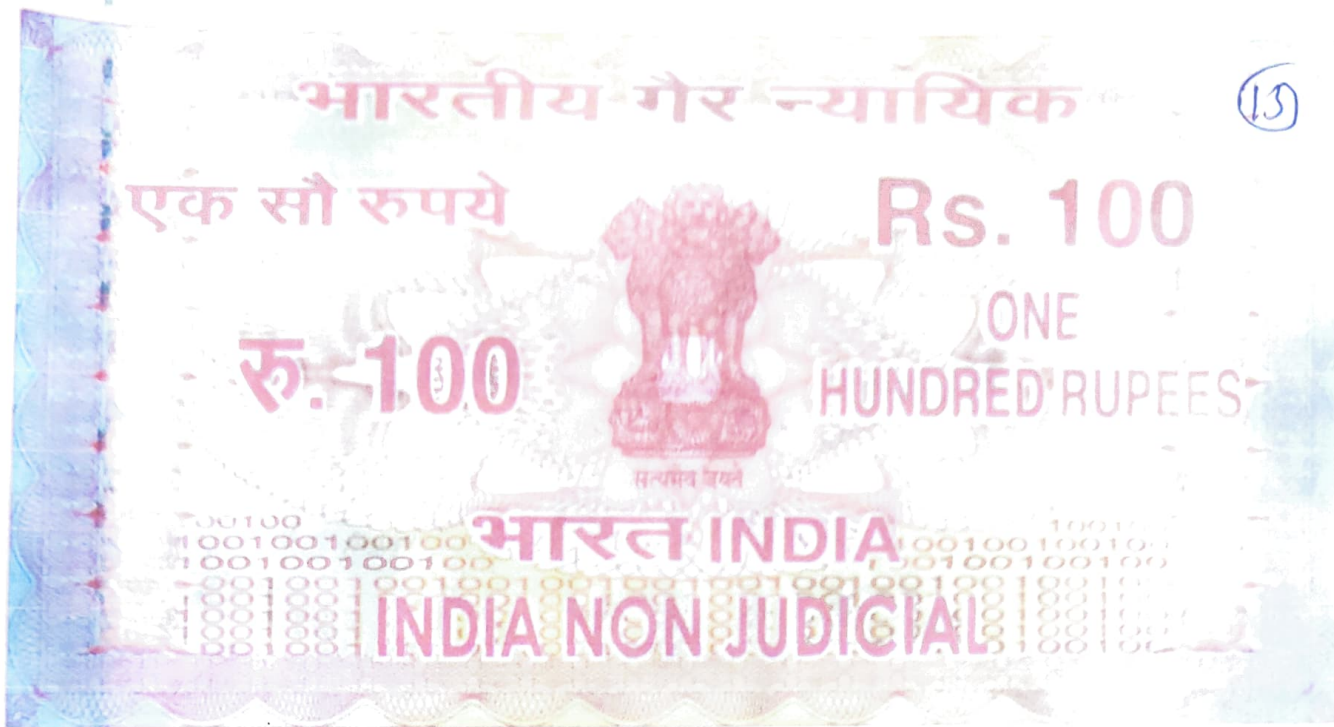
This Stamp Paper is an integral Part of  
 Bf. No. 06T000 52100 58453 for INR 337,875.00  
 Dated Sep 16, 2021 issued at the request of  
 RELIANCE TIO INFOCOMM Ltd in favour of  
 The Governor of Maharashtra, Through Deputy  
 Conservator of Forests, SATARA Division

For Indust Ind Bank Ltd.  
CGMO, Pune Branch

For Indust Ind Bank Ltd.  
CGMO, Pune Branch

D. Shandane  
Authorized Signatory





महाराष्ट्र MAHARASHTRA

2020

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44832 15 SEP 2021

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BG

08 SEP 2021

मुद्रांक देणारा व्यक्ती  
पत्ता: के.बी.ए. ५१  
हस्ताक्षर: कनिष्ठ लोनांगे गणेश पुंज  
मुद्रांक विक्री घेणाऱ्याची नावे  
ज्या यांच्यासाठी ज्यांना मुद्रांक देणारा व्यक्ती यांच्याकडून मुद्रांक  
खरेदी करणारा व्यक्ती, यांच्याकडून मुद्रांक देणारा व्यक्ती

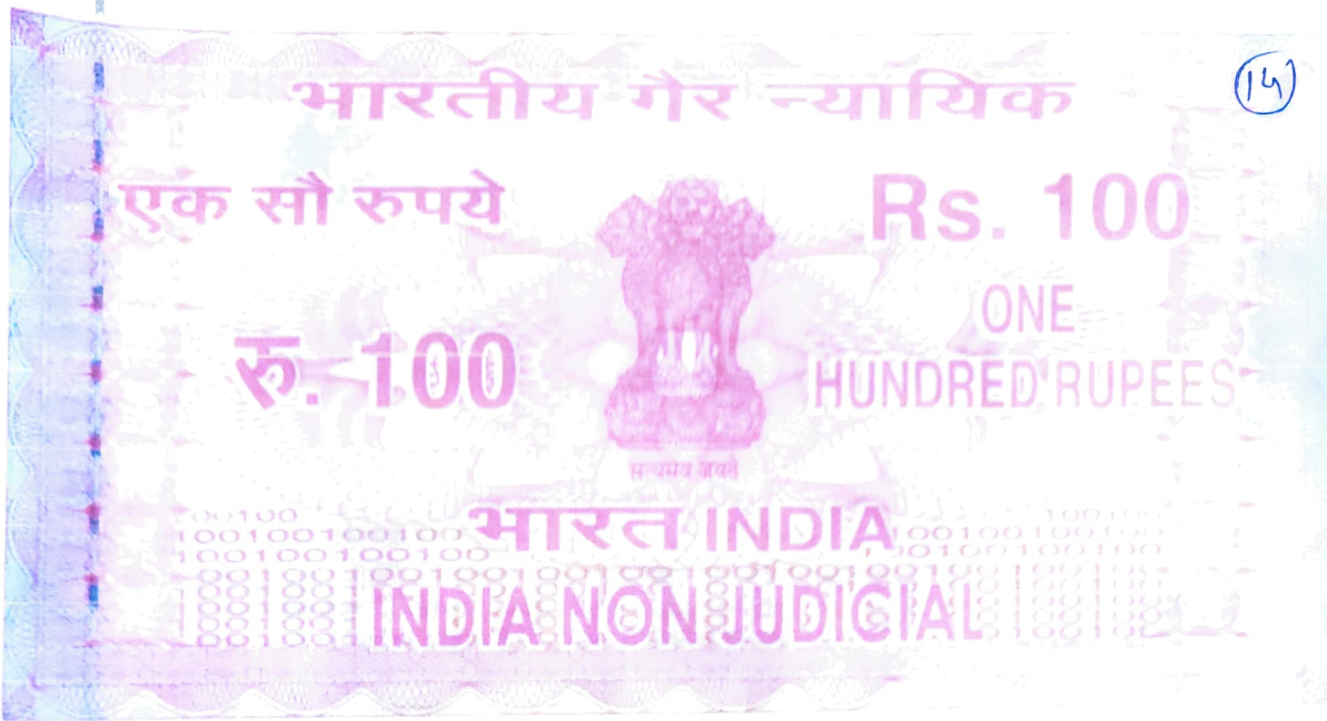
प्रमाणित करण्यात आले आहे

This Stamp Paper is an integral part of  
BG no. 0670005210058453 for ₹ 337,875.00  
Dated Sep 16, 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 Indust Bank Ltd.  
CGMO, Pune Branch

For Indust Bank Ltd.  
CGMO, Pune Branch

D. Bhavare  
Authorized Signatory



महाराष्ट्र MAHARASHTRA

2020

YS 946990

15 SEP 2021

100/-

अनु.क्र. (14831) दि. मु.मु. रजम.

दस्तावा प्रकार

दस्त नोंदणी करणार आहोत का ? होय / नाही

मिळवतीचे वर्णन

मुद्रांक विवक्त घेणाऱ्याची नाव

पत्ता

दुसऱ्या पक्षकाराचे नांव

हस्ते व्यक्तीचे नांव व पत्ता

मुद्रांक विवक्त घेणाऱ्याची सही

ज्या कारणासाठी त्यांनी मुद्रा खरेदी केला, त्याची आवृत्ती घेणाऱ्याची मुद्रांक

खरेदी केव्हापासून ६ महिन्यात वापरणे बंधनकारक आहे

किरण देवराज लडवकर

संलग्न अ. २००९९२२

२२२, सानवार पेठ, पुणे-४११

8 SEP 2021

प्रमाणित करणारा अधिकारी

सही करणारा पुणे कार्यालय

0002201082

This Stamp Paper is an integral Part of  
B & NO. OGT0005210058453 for JMR 337,875,00 Dat  
Sep 16, 2021 issued at the request of  
Reliance Tio INFOCOMM Ltd in favour of  
The Governor of Maharashtra, Through,  
Deputy Commissioners of Satara Division

For Industial Bank Ltd.  
CGMO, Pimpri Branch

Authorized Signatory

For Industial Bank Ltd.  
CGMO, Pimpri Branch

D. Bhambhani  
Authorized Signatory



15

**BANK GUARANTEE**

**BANK GUARANTEE NO: OGT0005210058453**

**DATE: 16.09.2021**

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 222NARIMAN POINT MUMBAI INDIA** (hereinafter referred to as licensee) from depositing with the Government in Cash the sum of **Rs. 3,37,875/- (Rupees Three Lakh Thirty Seven Thousand Eighty Hundred Seventy Five 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 Amberi Umbardei Tal. Khatav Village Amberi, Pawarwadi Tal. Koregaon, 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. 3,37,875/- (Rupees Three Lakh Thirty Seven Thousand Eighty Hundred Seventy 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 8<sup>th</sup> 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. 3,37,875/- (Rupees Three Lakh Thirty Seven Thousand Eighty Hundred Seventy 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

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For IndusInd Bank Ltd.  
Authorized Signatory

For IndusInd Bank Ltd.  
Authorized Signatory  
D. Bhavdare



BANK GUARANTEE NO: OGT0005210058453

DATE: 16.09.2021

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. **15.09.2022** 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. 3,37,875/- (Rupees Three Lakh Thirty Seven Thousand Eighty Hundred Seventy 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. 3,37,875/- (Rupees Three Lakh Thirty Seven Thousand Eighty Hundred Seventy Five only)**.

ii. This Bank Guarantee is valid up to **15.09.2022**.

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 **15.09.2023**, 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. 3,37,875/- (Rupees Three Lakh Thirty Seven Thousand Eighty Hundred Seventy Five only)**;
- b. This Bank Guarantee shall be valid up to **15.09.2022** 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 **15.09.2023**, 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

Assd. Vice President. 1.

For IndusInd Bank Limited

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

85-11420

DEEPAK BHANDARE  
Deputy Br. Manager  
Emp No: 78251

(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/ 999/dt,27.07.21.

2) Govt. of Maharashtra, Revenue & Forest Department, Govt. Order No.- FLD-2021 /  
C R 87 /F 10, Dt. 30/06/2021.

**UNDERTAKING FOR CONDITION NO 4**

The User Agency is submitting undertaking that, the cable will be laid in the formation width of the existing road and for which the user agency submitting a bank guarantee no OGT0005210058453, dt. 16/09/2021 as additional charges of  $3975 \text{ Rmt} \times 35 = 139,125/$  (Rs one lakhs thirty nine thousand one hundred twenty five only),(Total B.G amount is Rs. 3,37,875/) from IndusInd Bank, Branch -Barakhamba, Dr. Gopal Das 28, Barakhamba Road New Delhi 110 001, in favour of Deputy Conservator of Forests Satara. (Copy attached with Cond. No 3). The User Agency submits undertaking that, User Agency is 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: 18/09/2020

(Rajiv Amidwar)  
Project Authority

Annexure V

Read: -1) Demand Note issued by DY.C. F. Satara's letter no B / Land/ 2021-22/ 999/dt, 27.07.21.  
2) Govt. of Maharashtra, Revenue & Forest Department, Govt. Order No.- FLD-2021 /  
C R 87 /F-10, Dt. 30/06/2021.

**UNDERTAKING FOR CONDITION NO 5**

The User Agency submits undertaking that, for further maintenance of the project, the User Agency shall obtain permission from Deputy Conservator of Forests Satara, Forest Div. 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/ 999/dt, 27.07.21.  
2) Govt. of Maharashtra, Revenue & Forest Department, Govt. Order No.- FLD-2021 /  
C R 87 /F-10, Dt. 30/06/2021.

**UNDERTAKING FOR CONDITION NO 6**

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 project proposal.

Place: Pune

Date: 18/09/2020



(Rajiv Amidwar)  
Project Authority



Annexure VII

Read: - 1) Demand Note issued by DY.C. F. Satara's letter no B / Land/ 2021-22/999/dt, 27.07.21.  
2) Govt. of Maharashtra, Revenue & Forest Department, Govt. Order No.- FLD-2021 /  
C R 87 /F-10, Dt. 30/06/2021.

**UNDERTAKING FOR CONDITION NO 7**

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 VIII


Read: -1) Demand Note issued by DY.C. F. Satara's letter no B / Land/ 2021-22/ 999/dt,27.07.21.  
2) Govt. of Maharashtra, Revenue & Forest Department, Govt. Order No. - FLD-2021 /  
C R 87 /F-10, Dt. 30/06/2021.

**UNDERTAKING FOR CONDITION NO 8**

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 submitted proposal.

Place: - Pune

Date: - 18/09/2020

  
(Raju Amidwar)  
Project Authority

Annexure IX

Read: -1) Demand Note issued by DY.C. F. Satara's letter no B / Land/ 2021-22/ 999/dt,27.07.21.  
2) Govt. of Maharashtra, Revenue & Forest Department, Govt. Order No.- FLD-2021 /  
C R 87 /F-10, Dt. 30/06/2021.

**UNDERTAKING FOR CONDITION NO 9**

The User Agency submits undertaking that, 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 online transition ID. No (Scroll no) 4200905371 Dt. 06.09.2021

Place \_ Pune

Date: -18/09/2020

(Rajiv Amidwar)  
Project Authority

## AGENCY COPY

यूनियन बैंक Union Bank of India



## NEFT / RTGS CHALLAN for CAMPA Funds

Date : 02-09-2021

Agency Name.	RELIANCE JIO INFOCOMM LTD. ERANDVANE PUNE
Application No.	7139513095
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)	1460106/-

Amount in Words :Fourteen Lakh Sixty Thousand One Hundred and Six Rupees Only

NEFT/RTGS to be made as per following details;

Beneficiary Name:	MAHARASHTRA CAMPA
IFSC Code:	UBIN0903710
Pay to Account No.	150787139513095 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 : 02-09-2021

Agency Name.	RELIANCE JIO INFOCOMM LTD. ERANDVANE PUNE
Application No.	7139513095
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)	1460106/-

Amount in Words :Fourteen Lakh Sixty Thousand One Hundred and Six Rupees Only

NEFT/RTGS to be made as per following details;

Beneficiary Name:	MAHARASHTRA CAMPA
IFSC Code:	UBIN0903710
Pay to Account No.	150787139513095 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

online transaction No 102005573024  
Date 06/09/2021

online payment doc No 4200905371  
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  
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. 4200905371 2021 for INR 1460106.00  
( FOURTEEN LAKH SIXTY THOUSAND ONE HUNDRED SIX 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
9300073345 06.09.2021	999/3975MTR 28.07.2021	10200557304 06.09.2021	INR	14,60,106.00	N.A.	N.A.	14,60,106.00	N.A.
Total							14,60,106.00	

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

25

**Reliance Jio Infocomm Limited**

Vendor Code : 3475530

Name : CAMPA MAHARASHTRA (MAHARAS

Payment Doc No : 4200905371

Year : 2021

Details of other retention made for the invoice below

**Total**

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

Annexure-Deduction

28

Reliance Jio Infocomm Limited

Vendor : 3475530  
Name : CAMPA MAHARASHTRA (MAHA  
Payment Doc No : 4200905371  
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 X

Read: - 1) Demand Note issued by DY.C. F. Satara's letter no B / Land/ 2021-22/ 999/dt, 27.07.21.  
2) Govt. of Maharashtra, Revenue & Forest Department, Govt. Order No.- FLD-2021 /  
C R 87 /F-10, Dt. 30/06/2021.

### UNDERTAKING FOR CONDITION NO 10

The User Agency submits undertaking that, User Agency has obtained permission from Executive Engineer P. W. Division Satara by order no DK/K-3/ 8037 /2018, /Dt. 13/11/2018, Order no DK/K-38982/2018, /Dt. 20/12/2018 & order no DK/K-3/ 8872 /2018, /Dt. 15/12/2018. 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



28

**GOVERNMENT OF MAHARASHTRA  
OFFICE OF THE EXECUTIVE ENGINEER  
P.W.Division, Satara  
Public Works Department**

**Permission for laying utility**

To,

Reliance Jio Infocomm Limited.

RELIANCE JIO INFOCOMM LIMITED 2ND FLOOR WESTEND BUILDING, OPP MCDONALDS, AUNDH, WS 34 PUNE-411007.  
PUNE, 411007

Subject :-

Permission for laying Network on NH 9 TO DALAJ-KALAS-NATEPUTE-SHINGNAPUR-DAHIWADI-PUSESAVALI-KARAD ROADVADUJ VILLAGE NEAR KATERKHAV PHATA AUNDH PHATA GOPUJ VILLAGE SH 140, KM 23/300 TO 134/650 FOR TOTAL LENGTH OF = 11.350 KM

Reference :-

Your Online Application No 1896, Dated 2018-08-21 14:48:41

With reference to your application for obtaining permission for laying **Network**, this office has received online amount for Rs 1,523,594 (Transaction No.:107458182252 dated 03-11-2018 02:00:01) as security deposit against restoration charges for NH 9 TO DALAJ-KALAS-NATEPUTE-SHINGNAPUR-DAHIWADI-PUSESAVALI-KARAD ROADVADUJ VILLAGE NEAR KATERKHAV PHATA AUNDH PHATA GOPUJ VILLAGE SH 140, KM 23/300 TO 134/650 FOR TOTAL LENGTH OF = 11.350 KM

Based on the above, you are hereby granted permission with following terms and conditions, attached herewith.

Click here for printing Terms and Conditions document separately.



PWQSAX0B9OK1UR

Executive Engineer,  
Public Works Division, Satara,  
Executive Engineer

Outward No.DB/K-3/8037/2018  
Date :- 13/11/2018.

Office of the Executive Engineer,  
Public Works Division, Satara.  
Powai Naka, Satara -415 001  
Phone No 02162- 233792  
Email ID - satara.ee@mahapwd.com

Copy :- Deputy Engineer, Public Works Sub-division, vaduj Tal.Khatav, Dist. Satara.

Copy :- AB Branch.


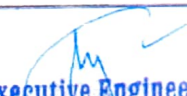
**(Rajiv Annidwar)**  
Vice President, J.O, Pune.  
Project Authority



**GOVERNMENT OF MAHARASHTRA  
OFFICE OF THE EXECUTIVE ENGINEER  
P.W.Division, Satara  
Public Works Department**

(29)

**Permission for laying utility**

<b>To,</b>  Reliance Jio Infocomm Limited , RELIANCE JIO INFOCOMM LIMITED 2ND FLOOR WESTEND BUILDING, OPP MCDONALDS, AUNDH, WS:34 PUNE-411007. ✓ PUNE, 411007	
<b>Subject :-</b>	Permission for laying Network on MAHABALESHWAR-SATARA-RAHIMAPTUR-VITA ROAD START OF KHATV TALUKA TO GHATMATHA SH-140, 89/300 TO 90/300 FOR TOTAL LENGTH OF = 1.100 KM
<b>Reference :-</b>	Your Online Application No 1899, Dated 2018-08-21 14:52:56
<p>With reference to your application for obtaining permission for laying Network, this office has received online amount for Rs 246,875 (Transaction No.:107478692093 dated 11-12-2018 11:01:03) as security deposit against restoration charges for MAHABALESHWAR-SATARA-RAHIMAPTUR-VITA ROAD START OF KHATV TALUKA TO GHATMATHA SH-140, 89/300 TO 90/300 FOR TOTAL LENGTH OF = 1.100 KM.</p> <p>Based on the above, you are hereby granted permission with following terms and conditions, attached herewith.</p> <p><b>Click here for printing Terms and Conditions document separately.</b></p>	
  QNVKX86EMDPLY0	 <b>Executive Engineer,</b> Public Works Division, Satara. <b>Executive Engineer</b>

Outward No.DB/K-3/5786/2018

Date :- 20/12/2018

Office of the Executive Engineer,  
 Public Works Division, Satara.  
 Powai Naka, Satara -415 001  
 Phone No. 02162- 233792  
 Email ID - satara.ee@mahapwd.com

Copy :- Deputy Engineer, Public Works Sub-division, Vaduj, Tal.Khatav, Dist. Satara.

Copy :- AB Branch.

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





**GOVERNMENT OF MAHARASHTRA  
OFFICE OF THE EXECUTIVE ENGINEER  
P.W.Division, Satara  
Public Works Department**

34  
29 A

### Permission for laying utility

To,

Reliance Jio Infocomm Limited  
RELIANCE JIO INFOCOMM LIMITED 2ND FLOOR WESTEND BUILDING, OPP MCDONALDS, AUNDH, WS-34 PUNE-411007.  
PUNE, 411007

Subject :-

Permission for laying Network on RAHIMATPUR-AMBHERI-VADUJ-NADWAL-AMBAWADE-NIMSOD-CHITALI-MAHULI ROAD-MDR38 CH NO 9/600 TO 15/500

Reference :-

Your Online Application No 2299, Dated 2018-09-24 12:18:00

With reference to your application for obtaining permission for laying Network, this office has received online amount for Rs 941,719 (Transaction No.:107478695148 dated 11-12-2018 11:01:03) as security deposit against restoration charges for RAHIMATPUR-AMBHERI-VADUJ-NADWAL-AMBAWADE-NIMSOD-CHITALI-MAHULI ROAD-MDR38 CH NO 9/600 TO 15/500.

Based on the above, you are hereby granted permission with following terms and conditions, attached herewith.

**Click here for printing Terms and Conditions document separately.**



C2I8PLJTZ85U6D

**Executive Engineer,  
Public Works Division, Satara.**

Outward No.-DB/K-3/ 8872 /2018

Date -15/12/2018

Office of the Executive Engineer,  
Public Works Division, Satara.  
Powai Naka, Satara -415 001  
Phone No. 02162- 233792  
Email ID - satara.ee@mahapwd.com

Copy :- Deputy Engineer, Public Works Sub-division Vaduj, Tal. Vaduj, Dist. Satara

Copy :- AB Branch.

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

प्रति,

व्यवस्थापक,

मे.रिलायन्स जीओ इन्फोकॉम लि,

९ मजला, मेकर चेंबर IV,

२२२, नरीमन पॉईंट, मुंबई-४०००२१

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	४९,४००

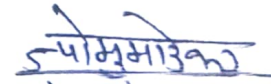
(Rajiv Amidwar)

Vice President, JIO, Pune.  
Project Authority

९	८.०००	८.०००	२	मुख्य कार्यकारी अधिकारी, जिल्हा परीषद, नाशिक	१६,०००
१०	२.५००	२.५००	२	सा.बां.वि., कालवान	५,०००
११	१५.५५०	१५.५५०	२	सा.बां.वि., पंढरपूर	३१,१००
१२	१४.०००	१४.०००	२	सा.बां.वि., अकलूज	२८,०००
१३	१५३.६००	१५३.६००	२	सा.बां.वि., यवतमाळ (स्पेशल प्रोजेक्ट)	३,०७,२००
१४	८५.३००	८५.३००	२	मुख्य कार्यकारी अधिकारी, जिल्हा परीषद, सातारा	१,७०,६००
१५	१२१.२००	१२१.२००	२	सा.बां.वि., रत्नागिरी	२,४२,४००
१६	१७१.०२०	१७१.०२०	२	सा.बां.वि., सातारा	३,४२,०४०

उपरोक्त तक्त्यात दर्शविण्यात आलेल्या प्रस्तावांसाठीचे धनादेश माहिती तंत्रज्ञान संचालनालयास प्राप्त झाले आहेत. ऑनलाईन प्रणाली अद्याप कार्यान्वीत व्हावयाची असल्याने संदर्भ क्रमांक ३ वरील शासन परिपत्रकानुसार ऑनलाईन प्रणाली कार्यान्वीत होईपर्यंत मार्गाशी संबंधित प्राधिकरणांकडे उपरोक्त प्रस्ताव हार्ड कॉपी स्वरूपात पुढील कार्यवाहीस्तव सादर करण्यात यावेत.

संबंधित सक्षम प्राधिकरण संस्थेकडून पुनर्भरण शुल्क वसूल करेल व परवानगीबाबतची पुढील कार्यवाही करेल.

  
(ज्यो.मु.माडेकर)

उप सचिव (प्र). (मातंस)

महाराष्ट्र शासन

प्रत माहितीस्तव तसेच योग्यत्या कार्यवाहीसाठी सादर.

१. मुख्य कार्यकारी अधिकारी, जिल्हापरीषद, सोलापूर/नाशिक/सातारा

२. कार्यकारी अभियंता, सा.बां.वि.,

पंढरपूर/सातारा/उस्मानाबाद/कालवान/अकलूज/यवतमाळ/रत्नागिरी

यांना कळविण्यात येते की, वरील तक्त्यात दर्शविण्यात आलेल्या प्रस्तावांसाठी संस्थेने शासन निर्णय क्र. मातंस०६५ /प्र.क्र.१/२०१८, दि.१७.२.२०१८ मधील तरतुदीनुसार प्रशासकीय शुल्काचा भरणा माहिती तंत्रज्ञान संचालनालयाकडे केला आहे. संदर्भ क्रमांक ३ वरील शासन परिपत्रकानुसार संस्था वरील तक्त्यात दर्शविण्यात आलेले प्रस्ताव हार्ड कॉपी स्वरूपात आपणास सादर करेल. आपल्या कार्यक्षेत्रातून जाणाऱ्या ऑप्टिकल फायबर केबलच्या मार्गासाठी पुनर्भरण शुल्काचा भरणा करून घेण्यात यावा व पुनर्भरण शुल्काचा भरणा झाल्यानंतरच ऑप्टिकल फायबर केबल टाकण्यास परवानगी देण्यात यावी.

Annexure XI


Read: -1) Demand Note issued by DY.C. F. Satara's letter no B / Land/ 2021-22/ 999/dt,27.07.21.  
2) Govt. of Maharashtra, Revenue & Forest Department, Govt. Order No.- FLD-2021 /  
C R 87 /F-10, Dt. 30/06/2021.

**UNDERTAKING FOR CONDITION NO -11**

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 XII

Read: -1) Demand Note issued by DY.C. F. Satara's letter no B / Land/ 2021-22/ 999/dt,27.07.21.  
2) Govt. of Maharashtra, Revenue & Forest Department, Govt. Order No.- FLD-2021 /  
C R 87 /F-10, Dt. 30/06/2021.

**UNDERTAKING FOR CONDITION NO 12**

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 the Forest office

Place: -Pune

Date: -18/09/2020

  
(Rajiv Amidwar)  
Project Authority

Annexure XII

Read: -1) Demand Note issued by DY.C. F. Satara's letter no B / Land/ 2021-22/ 999/dt,27.07.21.  
2) Govt. of Maharashtra, Revenue & Forest Department, Govt. Order No.- FLD-2021 /  
C R 87 /F-10, Dt. 30/06/2021.

**UNDERTAKING FOR CONDITION NO 12**

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 the Forest office

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/ 2021-22/999/dt,27.07.21.  
2) Govt. of Maharashtra, Revenue & Forest Department, Govt. Order No.- FLD-2021 /  
C R 87 /F-10, Dt. 30/06/2021.

**UNDERTAKING FOR CONDITION NO 13**

The User Agency submits undertaking that, User Agency will provide independent Internet connection as per condition no (13) stated in Govt. of Maharashtra Revenue & forest Dept order no FLD-2021/CR-87/F -10, dt. 30/06/2021, 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 Koregaon. Tal. Koregaon, Dist. Satara. at free of cost to Office of Range Forest Office Koregaon, Tal. Koregaon, Dist. Satara.

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/ 999/dt,27.07.21.  
2) Govt. of Maharashtra, Revenue & Forest Department, Govt. Order No.- FLD-2021 /  
C R 87 /F 10, Dt. 30/06/2021.

**UNDERTAKING FOR CONDITION NO 14**

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, in this project proposal no need of private land for laying OFC duct & cable.

Place: -Pune

Date: - 18/09/2020



(Rajiv Amidwar)  
Project Authority



Annexure 81

Read: -1) Demand Note issued by DY.C. F. Satara's letter no B / Land/ 2021-22/ 999/dt, 27.07.21.  
2) Govt. of Maharashtra, Revenue & Forest Department, Govt. Order No.- FLD-2021 /  
C R 87 /F-10, Dt. 30/06/2021.

### UNDERTAKING FOR CONDITION NO 15

The User Agency submits undertaking that, the User Agency 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 authorised Vendor for laying of OFC cable, for completing works of laying of underground the Optical Fiber Cable. Proposed forest area is outside the confines of the protected area. After compliance of the order. any breach of the conditions by user agency/ his authorised vendor 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 / 44 /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, At village Amberi (Khalchi), Pawarwadi, Tal.-Koregaon, village -Amberi(Varchi), Umbarale, Tal. -Khatav, 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 Amberi (Khalchi), Pawarwadi, Tal. Koregaon, village -Amberi (Varchi), Umbarale, Tal. -Khatav, 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 XVI

Read: -1) Demand Note issued by DY.C. F. Satara's letter no B / Land/ 2021-22/ 999/dt, 27.07.21.  
2) Govt. of Maharashtra, Revenue & Forest Department, Govt. Order No.- FLD-2021 /  
C R 87 /F- 10, Dt. 30/06/2021.

**UNDERTAKING FOR CONDITION NO 16**

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.

User Agency submits that, for laying of OFC cable within Row of existing road, there is 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 XVII

Read: - 1) Demand Note issued by DY.C. F. Satara's letter no B / Land/ 2021-22/999/dt, 27.07.21.  
2) Govt. of Maharashtra, Revenue & Forest Department, Govt. Order No.- FLD-2021 /  
CR 87 /F-10, Dt. 30/06/2021.

**UNDERTAKING FOR CONDITION NO 17**

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 Aridwar)  
Project Authority



Annexure XVIII

Read: -1) Demand Note issued by DY.C. F. Satara's letter no B / Land/ 2021-22/ 999/dt, 27.07.21.  
2) Govt. of Maharashtra, Revenue & Forest Department, Govt. Order No. - FLD-2021 /  
C R 87 /F-10, Dt. 30/06/2021.

**UNDERTAKING FOR CONDITION NO 18**

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 XIX

Read: -1) Demand Note issued by DY.C. F. Satara's letter no B / Land/ 2021-22/ 999/dt,27.07.21.  
2) Govt. of Maharashtra, Revenue & Forest Department, Govt. Order No.- FLD-2021 /  
C R 87 /F-10, Dt. 30/06/2021.

### UNDERTAKING FOR CONDITION NO 19

The User Agency submits undertaking that, the User Agency has completed all compliance of conditions stated in 'Demand Note' by Deputy Conservator of Forests, Satara and approved order dt. 30/06/2021 by Govt. of Maharashtra, Revenue & Forest Dept Mantralay, Mumbai.

User Agency requested that; stage II approval shall be granted to this project proposal.

Place - Pune

Date: - 18/09/2020



(Rajiv Amidwar)  
Project Authority