

Jk. /Proposal/ 47/2021

Date – 20/09/2021

To,
Deputy Conservator of Forests
Forest Division Satara

Sub: - Forest land –Satara, Diversion of 0.323 Ha. Reserved forest land under forest (Conservation) Act, 1980, in favour of M/S Reliance JIO Infocomm. Limited, Pune, for laying of underground Optical Fiber Cable line duct & cable within Row of existing road, At village Medha, Kolghar, Phalni & Kas, Tal. -Jawali, Dist. Satara.

Proposal No FP/ MH/ OFC / 40042/ 2019. Area 0.323 ha.

- Ref.** 1) Demand Note issued by DY.C. F. Satara's letter no B / Land/ 2021-22/996/ /Dt,27.07.21.
2) Govt. of Maharashtra, Revenue & Forest Department, Govt. Order No.- FLD-2021 /C R-84 /F-10, Dt. 30/06/2021.
3) A.P.C.F & Nodal officer, M.S. Nagpur's letter no Desk. 17-2/Nodal/ ID 12848/ G.N 28 (19-20) 492/2021-22, Dt.- 09.07/2021.
4) Chief Conservator of Forest (T) Kolhapur, office letter no Desk- 6/nocel/OFC/985 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	The Optical Fiber Cable line will be laid within maximum size of the trench of	User Agency is submitting undertaking no (2), for the same.

ASL
आवक जात्रक लिपीक
उपवनसंरक्षक सातारा
21/09/2021

	2.00-meter depth & 1.00-meter width with cable line under PVC pipeline.	
3	The land under project will be reclaimed by the User Agency for which the agency shall submit a bank guarantee of 3230 Rmt x 50 = 1,61,500/(Rs one lakhs sixty one thousand five hundred only), and undertaking to that effect shall also be submitted. If the agency fails to reclaim the land to the satisfaction of Deputy Conservator of Forests concerned, the cost for reclamation will be covered from the bank guarantee.	User Agency is submitting undertaking that, the land under project will be reclaimed by him, for which the agency is submitting Bank guarantee. no OGT0005210058441 dt 16/09/2021 for 3230 Rmt. x Rs. 50/= 1,61,500/-(Rs one lakh sixty one thousand five hundred only).(Total Bank Guarantee is Rs 274,550.00) from IndusInd Bank, Branch - Barakhamba, Dr. Gopal Das 28, Barakhamba Road New Delhi 110 001, in favour of Deputy Conservator of Forests Satara. And also submits undertaking no (3) for reclamation of land used for laying of OFC duct & cable .
4	If the cable is going to be laid in the formation width of the road, then additional charges in form of bank guarantee of 3230Rmt. x Rs. 35/- = 1,13,050/- (Rs one lakhs thirteen thousand fifty only), and an undertaking shall be obtained from the User Agency that it has agreed to make good any loss to forest/ Environment while laying the cable in the forest area and during maintenance of the same in future.	The User Agency is submitting undertaking that, the cable will be laid in the formation width of the existing road and for which the agency has been submitted a bank guarantee no OGT0005210058441 dt 16/09 /2021 as additional charges of 3230Rmt.x Rs. 35/- = 1,13,050/- (Rs one lakhs thirteen thousand fifty only) (Total Bank Guarantee is Rs 274,550.00) from IndusInd Bank, Branch - Barakhamba, Dr. Gopal Das 28, Barakhamba Road New Delhi 110 001, in favour of Deputy Conservator of Forests Satara. And submits undertaking no (4) for reclamation of land used for laying of OFC duct & cable.
5	For further maintenance of the project, the agency shall obtain permission from concerned Deputy Conservator of Forest Satara as and when required	User Agency is submitting undertaking no (5), for the same.
6	Forest land shall not be used for any purpose other than specified in the proposal.	User Agency is submitting undertaking no (6), for the same.
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 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) :- 4200905369 Dt.09/09/2021. 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 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 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-84/F -10. The independent Internet connection will be connected after this line become live (after Rout line started) at free of cost to Office of Range Forest Office Medha. Tal. Jawali, 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 authorise Creative Telematics, Shop no 15, Wood Land Complex, TIM Timber area, Sangali, Dist. Sangli, Maharashtra Pin Code 416 416, Mobil no 9860799900 as authorise Vendor for laying of OFC cable, and User Agency is submitting undertaking no (15), for the same.
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 complied 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 the above all conditions. And requested to give the sanction for handing over land & starting the works of laying of OFC cable. Also requested to sanction final approval (stage II) for this proposed diversion of forest land.

(Rajiv Amidwar)
Project Authority

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

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Annexure I

- Read: -1) Demand Note issued by DY.C. F. Satara's letter no B/Land/2021-22/996/dt,27.07.21.
 2) Govt. of Maharashtra, Revenue & Forest Department, Govt. Order No. - FLD-2021 / C R-84 /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 0.323 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	Medha, Tal. Jawali	69 ,C. no 270	500x1=500	0.050	Reserved Forest
2	Kolghar, Tal. Jawali	33,34 C. no 294,295	762x1=762	0.0762	Reserved Forest
3	Phalni, Tal. -Jawali	17,143,144 C. no 308	1000x1=1000	0.100	Reserved Forest
4	Kas, Tal. Jawali	48,118,134 C. no 312	968x1=968	0.0968	Reserved Forest
	Total Forest land required		3230	0.323	Reserved Forest

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

Place - Pune

Date; - 18/09/2021

(Rajiv Amidwar)
Project Authority

Annexure II

Read: -1) Demand Note issued by DY.C. F. Satara's letter no B/Land/2021-22/996/dt,27.07.21.
2) Govt. of Maharashtra, Revenue & Forest Department, Govt. Order No. - FLD-2021 /
C R-84 /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 pipeline.

Place: Pune

Date: - 18/09/2021

(Rajiv Amidwar)
Project Authority

Annexure III

- Read: -1) Demand Note issued by DY.C. F. Satara's letter no B / Land/ 2021-22/996/dt,27.07.21.
2) Govt. of Maharashtra, Revenue & Forest Department, Govt. Order No. - FID-2021 / C R-84 /F-10, Dt. 30/06/2021.

UNDERTAKING FOR CONDITION NO 3

The User Agency submits undertaking that, the land under project will be reclaimed by User Agency, for which the agency is submitting Bank guarantee. no OGT0005210058441 dt 16/09/2021 for 3230 Rmt. x Rs. 50/= 1,61,500/- (Rs one lakh sixty one thousand five hundred only). (Total Bank Guarantee is Rs 274,550.00) 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, User Agency agrees if he or his authorised agency /person fails to reclaim the land to the satisfaction of Deputy Conservator of Forests Satara, the cost for reclamation will be covered from the bank guarantee.

Place: Pune

Date :18/09/2021



(Rajiv Amidwar)
Project Authority

**RECORD
FOR
BANK
GUARANTEE**

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

IndusInd Bank

To

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

Date: Sep 16,2021

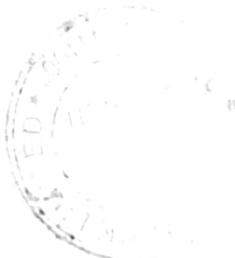
Dear Sir/ Madam,

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

Bank Guarantee No & Date of Issuc	OGT0005210058441 Sep 16, 2021
Amount	INR 274,550.00
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, 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"

0002201101

भारतीय गैर न्यायिक

एक सौ रुपये

Rs. 100

रु. 100

ONE HUNDRED RUPEES



सत्यमेव जयते

भारत INDIA

INDIA NON JUDICIAL

महाराष्ट्र MAHARASHTRA

2020

YS 946986

15 SEP 2021

अनु. के. 44827 मु. शु. रकम 100/-

दस्तावेज का क्रमांक

दस्तावेज का विवरण B9 नदी.

मिळवणीचे वर्ष

मुद्रांक देण्याची मर्यादा

पत्ता डेव्हिडो मु. रंजन वं.

दुसऱ्या पक्षाकडचे नाव

इसके व्याप्तिये तय व पत्ता

मुद्रांक देणारा

मुद्रांक देणाराचे नाव

मुद्रांक देणाराचे पत्ता

मुद्रांक देणाराचे पत्ता

मुद्रांक देणाराचे पत्ता

8 SEP 2021

0002201102

This Stamp Paper is an integral part of B & NO. 0670005210058441 for JMR 274,550.00 Dated Sep 16 2021 issued at the request of RELIANCE JTO INFOCOMM Ltd in favour of The Conservator of Forests, Satara Division

For Indust Bank Ltd. CGM, Satara Branch

For Indust Bank Ltd. CGM, Satara Branch

R. Phansalkar

Authorized Signatory

भारतीय गैर न्यायिक

एक सौ रुपये

Rs. 100

रु. 100



ONE HUNDRED RUPEES

भारत INDIA
INDIA NON JUDICIAL

महाराष्ट्र MAHARASHTRA

2020

YS 946987

15 SEP 2021

100/-

44828

अनु क्र. दि. मु. शु. रकम.

दस्तावेज प्रकार

दस्त नोंदणी करुधार आहेत का ? हाव नाही. BG

मिलकतीचे धर्मि

मुद्रांक विकन घेणाऱ्याचे नाव

पत्ता

दुसऱ्या पक्षाकाराचे नाव

हस्ते व्यक्तीचे नाव व पत्ता

मुद्रांक विकन घेणाऱ्याचे नाव

ज्या कायद्यान्वये या मुद्रांक पत्राची सेवा व्यक्ती यादर कारणातर्फे गुराज

संबंधी कलम 2(1) (क), अधिनियम क्र. 24, 1988 अन्वये आहे.

08 SEP 2021

प्रथम मुद्रांक विपीक योजनेत वापर करिता

शमिंत लोहणे (करीब 50)

This stamp paper is an integral part of BG NO. 0670005210058441 for INR 274,550.00 Dated 15 Sep 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. CGM

For IndusInd Bank Ltd. CGM D. Bhandarkar

0002201103

भारतीय गैर न्यायिक

एक सौ रुपये

Rs. 100

रु. 100

ONE HUNDRED RUPEES



सत्यमेव जयते

भारत INDIA
INDIA NON JUDICIAL

महाराष्ट्र MAHARASHTRA

2020

YS 946988

अनु.क्र. 44829 दि. 15 SEP 2021 मु.शु.क्र. 100/-

दस्तावा प्रकार

दस्त नोंदणी करार आहेत का? हाय/नाही

मिलकतीचे वर्णन

मुद्रांक दिकत घेणाऱ्याचे नाव

पत्ता

दुसऱ्या पक्षकाराचे नाव

हस्ते व्यक्तीचे नाव व पत्ता

मुद्रांक दिकत घेणाऱ्याची सही

ज्या कायद्यान्वये 2003 मध्ये मु.शु.क्र. 100/- देण्यात आली त्याच कायद्यान्वये मुद्रांक खरेदी केल्यापासून 6 महिन्यांत कायदे बंदनकारण आहे

किरण देवराज लडकन
पत्ता नं. 2201924
22/1, सायबान रोड, पुणे-411 004

08 SEP 2021

महाराष्ट्र गैर न्यायिक लिपीक
संविधानानुसार मुद्रांक दिकत

0002201104

This Stamp Paper is an integral Part of
Bf No. 04T0005210053441 for JNR 274,550.00
Dated Sep 16, 2021 issued at the request of
RELIANCE JIO INFOCOMM Ltd in favour of
The Government of Maharashtra, Through
Deputy Conservator of Forests, SATARA Div.

For Industrial Bank Ltd.
CGM, Mumbai

For Industrial Bank Ltd.
CGM, Mumbai

Authorized Signatory

Authorized Signatory

BANK GUARANTEE

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

In consideration of the Governor of Maharashtra acting through DEPUTY CONSERVATOR OF FORESTS, SATARA FOREST DIVISION, SATARA, DIST.SATARA. Pin Code:-415001 (hereinafter referred to as the "Government") having agreed to exempt M/S Reliance Jio Infocomm Ltd. having its office at 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. 2,74,550/- (**Rupees Two Lakhs Seventy Four Thousand Five Hundred Fifty only**) being the amount of security deposit payable by the licensee to the government under terms and condition of the Agreement made between Government of the one part and Licensee of the other part (hereinafter referred to as "the said Agreement" for laying of Optical Fiber Cable on **Road Passing Through Village Medha phalni Kolghar Kas Tal.Jowali 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 Rs. 2,74,550/- (**Rupees Two Lakhs Seventy Four Thousand Five Hundred Fifty only**) We **INDUSIND BANK LIMITED**, a banking company incorporated and registered under Companies Act 1956 and having license to carry on banking business under the Banking Regulation Act, 1949 having its registered office at 2401,General Thimmayya Road, Cantonment, Pune- 411001 and its Corporate Office at 8th Floor, tower-1, One India bulls Centre, 841, S.B.Marg, Elphinstone Road, Mumbai - 400 013 and its one of branch office at World Business House, M. G. Road 'Nr. Parimal Garden, Ellis Bridge Ahmedabad - 380 006 (Hereinafter referred to as the "the Bank" which expression shall unless repugnant to the context or meaning thereof be claimed to include its successors and assigns) do hereby:

1. Guarantee to the Government

- a) Due performance and observation by the Licensee of the terms covenants and conditions on the part of the licensee contained in the said agreement and.
- b) Due and punctual payment by the Licensee to the Government of all sums of money, losses, damages, cost charges, penalties and expenses payable to the Government by the licensee under or in respect to the said agreement. We the Bank undertake to pay to **DEPUTY CONSERVATOR OF FORESTS, SATARA FOREST DIVISION, SATARA, and DIST.SATARA.** behalf of government on written demand by the Bank on or Before 15/09/2023 and without demur and not withstanding and dispute or disputes raised by the Licensee in and suit or proceedings field in any court or tribunal relating thereto the Rs. 2,74,550/- (**Rupees Two Lakhs Seventy Four Thousand Five Hundred Fifty only**) such less sum may be demanded by the Government from us our liability hereunder being absolute and unequivocal and agree that.

2. (a) The Guarantee herein contained shall remain in full force and effect during the subsistence of the said agreement and that the same will continue to be enforceable till all the dues of the Government under or by virtue of the said agreement have been duly paid its claims satisfied or discharged and till the Government certifies that the terms and conditions of the said agreement

For Indusind Bank Limited
 OGT0005210058441
 Authorised Signatory

For Indusind Bank Limited
 D. Bhandare
 Authorised Signatory

0002201105

BANK GUARANTEE NO: OGT0005210058441

DATE: 16/09/2021

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. 2,74,550/- (Rupees Two Lakhs Seventy Four Thousand Five Hundred Fifty 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 **Rs. 2,74,550/- (Rupees Two Lakhs Seventy Four Thousand Five Hundred Fifty only)**

(ii) This Bank Guarantee is Valid upto **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 by hand, by post or by courier, by close of banking hours, on or below **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,

i) Our liability under this Bank Guarantee shall not exceed **Rs. 2,74,550/- (Rupees Two Lakhs Seventy Four Thousand Five Hundred Fifty only);**

ii) This Bank Guarantee shall be valid upto **15/09/2022** only; and

iii) We are liable to pay the guaranteed amount or any part thereof under this Bank Guarantee only and only if you serve upon us a written claim or demand on or before **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

ASST. VICE PRESIDENT. 1

For IndusInd Bank Limited



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

SS- 11026

DEEPAK BHANDARE
Deputy Br. Manager
Emp No: 78251

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

0002201106

Annexure II

- Read: -1) Demand Note issued by DY.C. F. Satara's letter no B / Land/ 2021-22/ 996/dt, 27.07.21.
2) Govt. of Maharashtra, Revenue & Forest Department, Govt. Order No. FLD-2021 / C R-84 /F-10, Dt. 30/06/2021.

UNDERTAKING FOR CONDITION NO - 4

The User Agency submits undertaking that, the cable will be laid in the formation width of the existing road and for which the user agency is submitting a bank guarantee no OGT0005210058441 dt 16/09/2021 as additional charges of 3230 Rat x 35 = 1,13,050/ (Rs one lakh thirteen thousand fifty only),).(Total Bank Guarantee is Rs 274,550.00) 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 along Condition no 3) 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: 18/09/2021


(Rajiv Amidwar)
Project Authority

Annexure V

Read:-1) Demand Note issued by DY.C. F. Satara's letter no B/Land/2021-22/996/dt,27.07.21.
2) Govt. of Maharashtra, Revenue & Forest Department, Govt. Order No. - FID-2021 /
CR-84 /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 concerned Deputy Conservator of Forests, Satara, as and when required.

Place: Pune

Date: 18/09/2021



(Rajiv Amidwar)
Project Authority

Annexure VI

Read: -1) Demand Note issued by DY.C. F. Satara's letter no B / Land/ 2021-22/ 996/dt,27.07.21.
2) Govt. of Maharashtra, Revenue & Forest Department, Govt. Order No.- FLD-2021 /
C R-84 /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 proposal. (Laying of underground OFC duct & cable)

Place: Pune
Date: 18/09/2021


(Rajiv Amidwar)
Project Authority

Annexure VII

Read: - 1) Demand Note issued by DY.C. F. Satara's letter no B / Land/ 2021-22/996/dt,27.07.21.
2) Govt. of Maharashtra, Revenue & Forest Department, Govt. Order No.- FLD-2021 /
C R-84 /F-10, Dt. 30/06/2021.

UNDERTAKING FOR CONDITION NO -7

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

Place: Pune

Date: - 18/09/2021


(Rajiv Amidwar)
Project Authority

Annexure VIII

Read: -1) Demand Note issued by DY.C. F. Satara's letter no B / Land/ 2021-22/ 996/dt,27.07.21.
2) Govt. of Maharashtra, Revenue & Forest Department, Govt. Order No.- FLD-2021 /
C R-84 /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 proposal project.

Place - Pune
Date: - 18/09/2021



(Rajiv Amidwar)
Project Authority

Annexure D

Read: -1) Demand Note issued by DY.C. F. Satara's letter no B / Land/ 2021-22/996/dt,27.07.21.
2) Govt. of Maharashtra, Revenue & Forest Department, Govt. Order No.- FLD-2021 /
C R-84 /F-10, Dt. 30/06/2021.

UNDERTAKING FOR CONDITION NO-9

The User Agency submits undertaking that, User Agency has transferred cost of for Compensatory Afforestation for 2.00 ha x 7,30,053/- =14,60,106/ (Rs. Fourteen lakh sixty thousand one hundred six only) by online transaction no (Scroll no) 4200905369 Dt. 09.09.2021.

Place -Pune

Date: -18/09/2021


(Rajiv Amidwar)
Project Authority

***ONLINE
FUND
TRANSFER
ON
CAMPA
ACCT.***

AGENCY COPY



NEFT / RTGS CHALLAN for CAMPA Funds

Date : 31-08-2021

Agency Name.	RELIANCE JIO INFOCOMM LTD. ERANDVANE PUNE
Application No.	7140042928
MoE/SG File No.	NA
Location.	MAHARASHTRA
Address.	Vice President , Reliance JIO Infocomm Ltd. ,Reliance Corporate IT. Park Ltd, Down Town . 2 nd and 3rd floor, Opp.Karve Road , Mhatre Bridge, Erandwane, PunePune
Amount(in Rs)	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.	150787140042928 Valid only for this challan amount.
Bank Name & Address:	Union Bank Of India Lodhi Complex Branch, Block 11,CGO Complex, Phase I, Lodhi Road, New Delhi -110003

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

BANK COPY



NEFT / RTGS CHALLAN for CAMPA Funds

Date : 31-08-2021

Agency Name.	RELIANCE JIO INFOCOMM LTD. ERANDVANE PUNE
Application No.	7140042928
MoE/SG File No.	NA
Location.	MAHARASHTRA
Address:	Vice President , Reliance JIO Infocomm Ltd. ,Reliance Corporate IT. Park Ltd, Down Town . 2 nd and 3rd floor, Opp.Karve Road , Mhatre Bridge, Erandwane, Pune Pune
Amount(in Rs)	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.	150787140042928 Valid only for this challan amount.
Bank Name & Address:	Union Bank Of India Lodhi Complex Branch, Block 11,CGO Complex, Phase I, Lodhi Road, New Delhi -110003

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

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

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

Scroll. No=10200557302
date :- 16/09/2021
Amount :- 14,60,106.00

online payment done
4200905369
dt 29/09/2021

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

Annexure-Retention

Reliance Jio Infocomm Limited

Vendor Code : 3475530

Name : CAMPA MAHARASHTRA (MAHARAS

Payment Doc No : 4200905369

Year : 2021

Details of other retention made for the invoice below

Total


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

Payment Advice

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Reliance Jio Infocomm Ltd
Office -101, Saffron, Nr Centre
Panchwati 5 Rasta, Ambawadi
Ahmedabad 380006
PAN NO- AABC16363G
CIN NO- U72900GJ2007PLC105869

Your A/c with us : 3475530

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

Payment Date : 09.09.2021

We have settled the following items by Payment document no. 4200905369 2021 for INR 1460106 00
(FOURTEEN LAKH SIXTY THOUSAND ONE HUNDRED SIX RUPEES) Vide Cheque No. dated 00.00.0000 drawn
on

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
9300073343 06.09.2021	996/3230MTR 27.07.2021	10200557302 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
Pune

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Annexure-Deduction

Reliance Jio Infocomm Limited

Vendor : 3475530
Name : CAMPA MAHARASHTRA (MAHA
Payment Doc No : 4200905369
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/ 2021-22/996/dt,27.07.21.
2) Govt. of Maharashtra, Revenue & Forest Department, Govt. Order No.- FLD-2021 /
C R-84 /F-10, Dt. 30/06/2021.

UNDERTAKING FOR CONDITION NO 10

The User Agency submits undertaking that, User Agency has obtained the sanction order from Executive Engineer, Public works (west) Division Satara, vide order no PWD/ Reksha / 11216/2018 dt.27 Nov.2018, & C.E.O. Satara Zillah Parishad (B& C) Division Satara vide order no SZP/B&C/Reksh/20596 /2018 Dt.13/122/2018 and User Agency has obtained the clearance order from Govt. of Maharashtra, General Administration department, Information & technology Sanchalalay Mumbai has been given for this project in Sr. no 3, Vide order no GAD-Matsa-065/Case no 126/S-4/2018, dt. 28/08/2018 for the laying of underground OFC duct & cable. (Copy attached). As all required clearances has been obtained by the Project Authority for this project. Hence Project Authority requested to issue stage II clearance for this project. (Copy attached)

Place _ Pune

Date: - 18/09/2021



(Rajiv Amidwar)
Project Authority



GOVERNMENT OF MAHARASHTRA
OFFICE OF THE EXECUTIVE ENGINEER
PW (West) 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 KUDAL-KUSAMBI SUB DIV MEDHA, MDR-26 KM, 27/200 TO 30/200 = 3.1 KM, SH-140, KM 28/700 TO 29/000= 0.300 KM, MDR-19, KM 45/850 TO 59/950 FOR TOTAL LENGTH OF = 18.250 KM

Reference :-

Your Online Application No 2181, Dated 2018-09-07 16:54:10

With reference to your application for obtaining permission for laying Network, this office has received online amount for Rs 4,765,048 (Transaction No.:107456327431 dated 03-11-2018 02:00:01) as security deposit against restoration charge for KUDAL-KUSAMBI SUB DIV MEDHA, MDR-26 KM, 27/200 TO 30/200 = 3.1 KM, SH-140, KM 28/700 TO 29/000= 0.300 KM, MDR-19, KM 45/850 TO 59/950 FOR TOTAL LENGTH OF = 18.250 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.



30Z86LX7YVACQD

Executive Engineer

Executive Engineer

PW (West) Div. Satara

११२१६
सा.पं.(प.)सा/रेशा/ /२०१८
सर्वकारी अभियंता सा. बां.(पश्चिम) विभाग
सा.तारा यांचे कार्यालय
दिनांक २१ NOV 2018

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

(Rajiv Amidwar)
Reliance JIO
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

- २) ओ.एफ.सी.केवल टाकले नंतर काढणेत येणारी चारी पुर्ववत करून देणेची जबाबदारी सर्वस्यी संबंधीत कंपनीची राहिल तसेच काही नुकसान झालेस ते नुकसान तद्वत भरून देणे आवश्यक आहे.
- ३) ओ.एफ.सी.केवल टाकले नंतर त्याबाबतची कोणतीही जबाबदारी जिल्हा परिषदेवर राहणार नाही.
- ४) रस्त्याच्या बाजूला टाकलेल्या ओ.एफ.सी.केवलने इमारतीस इजा / धोका पोहोचल्यास त्यास सर्वस्यी आपली कंपनी जबाबदार राहिल व होणारे नुकसान संबंधीत कंपनीने भरून देणे आवश्यक आहे.
- ५) करारनाम्यासाठी येणारा खर्च कंपनीने स्वताः करावयाचा आहे.
- ६) सदर कामी खुदाई करताना जमीनी खालील विजेच्या तारा, टेलीफोनच्या तारा, पाणी पुरवठा करणाऱ्या पाईप यांचे कोणत्याही प्रकारचे नुकसान होणार नाही याबाबत खबरदारी घ्यावी याबाबत नुकसान व त्याची भरपाई याबाबतची जबाबदारी कंपनीची राहिल.
- ७) ओ.एफ.सी.केवल टाकणेचे काम उप अभियंता, सातारा जिल्हा परिषद बांधकाम उपविभाग, वडून (खटाव) यांचे कडील संबंधीत शाखा अभियंता यांचे मार्गदर्शनाखाली करून घ्यावे.
- ८) शासन परिपत्रक क्र. सॅकिर्ण ०६९६/प्रक्र.१५७/रस्ते-१/मंत्रालय मुंबई दिनांक २३/३/२००० नुसार उप अभियंता सातारा जिल्हा परिषद बांधकाम उप विभाग - जावली (मेढा), यांनी आवश्यक ती पडताळणी करून त्याप्रमाणे योग्य ती कार्यवाही करणे अपेक्षित आहे.

दि.१/डिसेंबर/२०१८ चे १००/- च्या स्टॅम्पर करारनामामधील १ ते २६ अटीस अधीन राहून १) मेढा मोहट ग्रा.मा.१९५ रस्ता सा.क्र.०/००० ते १/३००, २) म्हाते ते सायली (वेळे) रस्ता इ.जि.मा.३१ भाग मोहट फाटा ते कुसुंबी सा.क्र.०/००० ते ४/६००, ३) प्रजिमा-२६ ते अंधारी कोळधर कुसुंबी ते इ.जि.मा.-३१ रस्ता ग्रा.मा.-१७२ सा.क्र.०/०० ते १३/५००, ४) कास ते प्रजिमा २६ रस्ता ग्रा.मा.-१९७ सा.क्र. ०/०० ते ४/०० जावली (मेढा), एकूण लांबी १९८००.०० मीटर या रस्त्यावर रस्त्याच्या समांतर व रस्ता क्रॉस करून ओ.एफ.सी.केवल टाकणेस परवानगी देणेत येत आहे.

Santosh
अतिरिक्त मुख्य कार्यकारी अधिकारी
सातारा जिल्हा परिषद, सातारा.

प्रत: - उप अभियंता, सातारा जिल्हा परिषद बांधकाम उपविभाग - जावली (मेढा), यांना माहितीसाठी व योग्य त्या कार्यवाहीसाठी.

Annexure XI

Read: -1) Demand Note issued by DY.C. F. Satara's letter no B / Land/ 2021-22/996/dt,27.07.21
2) Govt. of Maharashtra, Revenue & Forest Department, Govt. Order No. FID 2021 /
CR-84 /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: - 18/09/2021



(Rajiv Amidwar)
Project Authority

Annexure XII

Read: -1) Demand Note issued by DY.C. F. Satara's letter no B / Land/ 2021-22/996/dt,27.07.21.
2) Govt. of Maharashtra, Revenue & Forest Department, Govt. Order No.- FLD-2021 /
C R-84 /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 been transferred to the account of Ad- hoc -CAMPA and compliance will be reported to Forest office.

Place - Pune

Date: -18/09/2021



(Rajiv Amidwar)
Project Authority

Annexure XIII

- Read: -1) Demand Note issued by DY.C. F. Satara's letter no B/Land/2021-22/996/dt,27.07.21.
2) Govt. of Maharashtra, Revenue & Forest Department, Govt. Order No.- FLD-2021 /
C R-84 /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 (14) stated in Govt. of Maharashtra Revenue & forest Dept order no FLD-2021/CR-84/F -10. User Agency will provide independent Internet connection after this line become live (after Rout line started) at free of cost to Office of Range Forest Office Medha, Tal. Jawali, Dist. Satara.

Place - Pune

Date: -18/09/2021



(Rajiv Amidwar)
Project Authority

Annexure XIV

Read: -1) Demand Note issued by DY.C. F. Satara's letter no B / Land/ 2021-22/996/dt,27.07.21.
2) Govt. of Maharashtra, Revenue & Forest Department, Govt. Order No. - FLD-2021 /
C R-84 /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.

The User Agency clarified that, for laying of ofc cable within Row of existing road and this project have not required private owner forest land.

Place - Pune

Date: - 18/09/2021


(Rajiv Amidwar)
Project Authority

Annexure XV

- Read: -1) Demand Note issued by DY.C. F. Satara's letter no B/Land/2021-22/996/dt,27.07.21.
2) Govt. of Maharashtra, Revenue & Forest Department, Govt. Order No.- FLD-2021 /
C R-84 /F-10, Dt. 30/06/2021.

UNDERTAKING FOR CONDITION NO -15

The User Agency submits undertaking that, the user Agency is **authorise** JIO vendor Creative Telematics, Shop no 15, Wood Land Complex, TIM Timber area, Sangali, Dist. Sangali, Maharashtra Pin Code 416 416, Mobil no 9860799900 for laying of the Optical Fiber cable in this proposal Kudal -Kas , Dist. Satara, proposed area outside the confines of the protected area, After compliance of the order. any breach of the conditions by user agency/ authorise JIO vendor will be treated as violation of the provision of the Forest (Conservation) Act, 1980

Place - Pune

Date: - 18/09/2021



(Rajiv Amidwar)
Project Authority

Jk. / Authority / 43 /2021

Date -09/09/2021

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

Sub. - Authority letter for completing works for laying of OFC duct & cable within Row of existing Road, passing through forest at Medha, Kolghar, Phalni, Kas, Tal. Jawali, Dist. Satara.

Reliance JIO, Pune authorise the JIO registered vendor **Creative Telematics, Shop no 15, Wood Land Complex, TIM Timber area, Sangali, Dist Sangali, Maharashtra, Pin Code 416 416, Mobil no 9860799900**, as authorise Vendor for laying of the Optical Fiber cable in this proposal Kudal -Kas, Dist. Satara, proposed project area 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, - Creative Telematics, Shop no 15, Wood Land Complex, TIM Timber area, Sangali, Maharashtra Pin Code 416 416,

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/ 996/dt,27.07.21.
2) Govt. of Maharashtra, Revenue & Forest Department, Govt. Order No. - FLD-2021 / C R-84 /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 clarified that, there is not requirement for obtaining the Environment Clearance as per the provisions of the Environmental (protection), Act, 1986.

Place - Pune
Date - 5/09/2021


(Rajiv Amidwar)
Project Authority

Annexure XVII

- Read: - 1) Demand Note issued by DY.C. F. Satara's letter no B / Land/ 2021-22/ 996/dt,27.07.21.
2) Govt. of Maharashtra, Revenue & Forest Department, Govt. Order No.- FLD-2021 / CR-84 /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:-18/09/2021


(Rajiv Amidwar)
Project Authority

Annexure XVIII

Read: -1) Demand Note issued by DY.C. F. Satara's letter no B / Land/ 2021-22/ 996/dt,27.07.21.
2) Govt. of Maharashtra, Revenue & Forest Department, Govt. Order No.- FLD-2021 /
CR-84 /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: - 18/09/2021


(Rajiv Amidwar)
Project Authority

Annexure XIX

Read: -1) Demand Note issued by DY.C. F. Satara's letter no B / Land / 2021-22 / 996 / dt, 27.07.21.
2) Govt. of Maharashtra, Revenue & Forest Department, Govt. Order No.- FLD-2021 /
C R-84/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 Forest, Satara and approved order by Govt. of Maharashtra, Revenue & Forest Department, Govt. Order No.- FLD-2021 / C R-84/F-10, Dt. 30/06/2021.

User Agency requested that, to approve Stage II approval for this project as Agency has completed compliance of all conditions stated in approved order.

Place - Pune

Date: - 18/09/2021

(Rajiv Amidwar)
Project Authority