

# MUNICIPAL CORPORATION OF GREATER MUMBAI

## DEMAND NOTE

No. 783340954

Dt. 29.04.2025

GST : 27AAACB2894G1ZN

To,  
BHARTI AIRTEL LTD,  
Mr. TULSI ,YADAV  
INTERFACE,BUILDING NO.07,  
NEW LINK ROAD,  
MALAD WEST,YADAV,  
MUMBAI-400064.

Sub : Trenches On ROAD OPENING PERMISSION FOR OFC LAYING ON ROAD NO.14  
LENGTH 130 MTRS.

Ref : 1) Circular No. CH.E/820/rd & Tr./SR/Dated : 01.03.2014  
2) Circular No. AMC/ES/7725/II Dated : 18.12.2014  
3) AMC./ES/9923/II/ Dated: 20.07.2015  
4) AMC./ES/076/II/ Dated: 04.08.2015  
5) Annual Plan Submission Dated :01.08.2025  
6) Your Letter No.783340954,Dated:17.04.2025  
7) Circular No. Ch. Eng/160/SR/Rds & Tr dtd. 15.06.2021.

With reference to your above referred letter the site was inspected alongwith your representative and your request to take trench has been accepted in principal, subject to payment of Rs. 2,139,690.00 /- as follows:

### (A) On Carriageway

Particulars	Balance Guarantee period	Length in Mt.	Rate in Rs.	Per	Multiply ing factor	Amount Rs. (3*4*6)
1	2	3	4	5	6	7
Bituminous Concrete	Excavation beyond defect Liability Perio	130	10187.00	M	1.00	1,324,310.00
Others	Excavation beyond defect Liability Perio	10	10187.00	M	1.00	101,870.00
		140	Total (A)			1,426,180.00

### (B)On footpath/Passages

Particulars	Balance Guarantee period	Length in Mt.	Rate in Rs.	Per	Multipl ying factor	Amount Rs. (3*4*6)
1	2	3	4	5	6	7
			Total (B)			0.00
	Total R.I. (A+B) = (C)					1,426,180.00
	= (D)					
	Deposit as 50% of (C) = E					713,090.00
	Total :- (C) + (D) + (E)					2,139,270.00

### (C)Access Amount

Number Of Ducts/Pipes.	Length in Meter.	Access Charges/Rmt	Amount Rs. (1*2*3)
1	2	3	4
	Access Charges(F).		0.00

(G) CGST = 0.00

SGST = 0.00

- (i) Ground Rent : 280.0
- (ii) Administrative Charge : 140.0

(C) + (D) + (E) + (F) + (G) + (i) + (ii) = Rs. 2,139,690.00 /-

You shall make payment to the office of Asstt. Commissioner MW Ward M.C.G.M. by separate Cheque/D.D. for reinstatement charges and deposit in favor of Municipal Corporation of Greater Mumbai. On payment you should produce the copy of the receipt so that necessary permission can be issued. You shall make payment within fifteen days from receipt of this demand note failing which this demand note will become invalid.

Further it is to mention that payment of reinstatement charges do not guarantee the grant of permission.

Yours faithfully,

A.E.(Maint) MW Ward.

Note: This is a computer generated Demand note, hence doesn't require signature.