

TATA STEEL

Internal Communication Form

WITHOUT PREJUDICE

OFFICE NOTE

LAND/AP/ 796

26th February, 2016,

Mutation of name-

H.No. 47, Gurudwara Area,

Est.No. 135000000047199/Consumer No.0008348

Holding No. 47 ~~Gurudwara~~ Area, measuring 40'x40'+ 120 sft. additional area for steps and platform purposes, stands sub-leased in the name of Smt. Sonarin and Sri Karam Das, for residential purposes.

Smt. Sonarin and Sri Karam Das both have expired, the Sub-lease of the holding is hereby mutated in name of the following:

Sl. No.	Name	Relationship with deceased R/T	Employee/Non-employee
1.	Sri Anant Lal	Son of Late Karan Das and grandson of Late Sonarin	Non-employee

The entries in the records in respect of the holding may be made accordingly.

It may be mentioned that, in case the contents of Affidavit/Indemnity Bond are found to be incorrect, false or concealed at any point of time, the Office Note shall automatically stand cancelled without any further intimation to the party(s), and the holding will revert back in the name of earlier sub-lessee.



Chief Corporate Services



Sd. Copy to: Sri Anant Lal,

Holding No.47 Gurudwara Area,
Jamshedpur.

Copy : Dy.GM, Town Elect. Jusco
: Dy.GM. Water Management
: Sri N. K. Sharma- for n.a./Area Tdr./A.Phillips

TAX INVOICE

Original for recipient

		JUSCO		TATA STEEL			
Utility Bill Cum Notice Jamshedpur							
NAME & ADDRESS				BILL DETAILS			
Recipient (BP) No.		0010024639-Consumer No0008348		Bill Type		Periodic Bill	
Recipient (BP) Name		SRI ANANT LAL. .		Payment Due Date (Current Bill)		09-07-2020	
Address		00047 GURUDWARA BASTI, BISTUPUR JAMSHEDPUR-831001		No. of Pages		01 of 01	
Jharkhand GST State Code - 20 Recipient GSTIN -				Old Balance (Rs.)		0	
Phone No		8092216025/ 8092216025		Total of all pages (Rs.)		706.74	
Email Address		-		Previous Outstanding (Rs.)		0	
Contracted Demand		1		GRAND TOTAL (RS.)		706.74	
Bill Date		24-06-2020		TSL GSTIN - 20AAACT2803M2Z0			
Security Deposit Amount (Elec.)		0		Period of Bill		07-05-2020 to 08-06-2020	
				Connection Charges Due (Water)		0	
METER DETAIL AND CONSUMPTION HISTORY							
ELECTRICITY				WATER			
Meter & MR Details		Consumption History		Meter & MR Detail		Consumption History	
Rate Category		LT Domestic Customer		Rate Category		FLAT-COMMAND AREA	
Meter Sl. No.		220692		Meter Sl. No.		-	
Meter Card No.		65902999		Meter Card No.		-	
M.F.		1.0		M.F.		-	
Meter Status		CONNECTED		Meter Status		-	
Reading Status		Door Lock		Reading Status		-	
Current Rdg. Dt.		08-06-2020		Current Rdg. Dt.		---	
Last Rdg. Dt.		07-05-2020		Last Rdg. Dt.		---	
Current Rdg.		11801.000		Current Rdg.		-	
Last Rdg.		11801.000		Last Rdg.		-	
		KWH				KL	
		KWH				KL	
						Meter Size (mm)	
Electricity Charges				Water Charges			
Consumed Units (KWH)		80.00		Charged Units (KL)		0.00	
Consumed KVAH		0.00		Consumed/ Flat Charges (Rs.)		240	
Power Factor		0		Meter Hire Charges (Rs.)		0	
Load factor (%)		0		Meter Service Charges (Rs.)		0	
Energy Charges (Rs.)		208		Building Status		0	
Jharkhand Electricity Duty (Rs.)		16		Any Other Charges (Rs.)		0	
Employee Energy charges (Rs.)		0		TOTAL WATER (B)		240	
Fixed/Demand Charges (Rs.)		13		Non Taxable Rent (Rs.)		2.34	
Meter Hire Charges (Rs.)		20		Taxable Rent (Rs.)		0	
Voltage Rebate (Rs.)		0		Municipal Contribution (Rs.)		147.42	
Power Factor Surcharge/Rebate (Rs.)		0		Conservancy Charges (Rs.)		3	
Load factor Surcharge/Rebate (Rs.)		0		Miscellaneous Charges (Rs.)		.76	
FPPPA Charges (Rs.)		20.8		GST Rate		0	
Adjustment for Excess Demand (Rs)		0		Any Other Charges (Rs.)		0	
Any Other Charges (Rs.)		8.2		TOTAL OTHERS (C)		180.74	
TOTAL ELECTRICITY (A)		286		BILL AMOUNT=(A+B+C)		706.74	
Last Payment Detail		Establishment No.		135000000047199		Service No. :9077	
Receipt No.		BILL DESK		Receipt Date		18-06-2020	
Cheque No./Date		-		Receipt Amount		2079.95	
				Bank Name		-	
Dear Consumer, Please pay your bill within due date. Pay On-Line and Stay Safe.							
For Counter use							
For Counter use		Establishment No.		135000000047199		Service No.	
Business Partner No.		0010024639-Consumer No0008348				9077	
Bank Name/Branch						Bill No. 003017802330	
Cheque No./Date						Bill Date 24-06-2020	
Signature (Cashier)						Amount Payable 706.74	
						Payment Due Date (Current Bill) 09-07-2020	

FORM - III
CERTIFICATE OF EXECUTION OF WORK AS PER STRUCTURAL
SAFETY REQUIREMENTS

From
Sri. Anant Lal
Pl. No. - 47
Gurudeviana Area
Bistepur, Jamshedpur
To
Special Offices
JNAC
Jamshedpur

With the respect to the building work of erection/re-erection or for making alteration in the Pl. No. - 47 Khata No- Nil building in with respect of Plot No- Nil Village/Mouza- Bistepur Ward No:- CR of Municipal Corporation/Municipal Council/Nagar Panchyat /Municipality/Notified Area Committee/Regional Department Authorities/Industrial Area Development Authorities/Mineral Area Development Authority, Gram Panchyat area covered under Development Plan or Planning Scheme notified under Jharkhand Municipal Act 2011, Jharkhand Regional Development Authority Act 2002, Mineral Area Development Authority Act, Jharkhand Industrial Area Development Authority Act or within the Development Plan area ofpurpose:

I certify:

1. That the building shall be constructed according to the structural design and specification prepared by me, which incorporates the provision of structural safety norms as specified in part 6 (Structural Design) of the national building code of India, 2005 and other relevant codes and the design complies with the earthquake safety requirement.
 2. That the construction shall be done under my supervision and guidance and adheres to the structural drawing and specifications prepared by me and records of supervision have been maintained.
- Any subsequent changes or deviation from the structural drawings and specification shall be responsibility of the owner/builder.

Name and signature of the competent

Technical Person- I. K. SUMAN

Reg.No.-

Date:-

Address- 2nd floor, Basant Talkies Complex, Sakchi, Jamshedpur-831001



Name and Signature of Owner/Builder/Applicant

Reg. No.- NA

Date:- 22/04/2020

Address:-

506.

