

TAX INVOICE / Bill of Supply



Original for recipient

	JU!	SCO						TATA	STEEL			
		Utility Bill Cum Notice Jamshedpur									TATA	
JUSCO quality services for life A YAYA Enterprise							BILL DETAI	_S	T	ATA ST	EEL	
Recipient (BP) No.	001002295	7-Consur	mer No0005	559			Bill Type Periodic Bill Bill No.			003019172974		
Recipient (BP) Name	SMT.SUDH	IA NARA	YAN SWAM	Y & ORS.			Paymer	nt Due Date (Cur	rent Bill)	27.11.2	2021	
rtcolpiciti (Bi) rtailic							No. of F			01 of 0	3	
	00001 KA	DMA LEA	ASE AREA J	AMSHEDP	UR-8310	005		ance (Rs.)		0		
Address							Total of	all pages (Rs.)		9271.5	8	
							-	s Outstanding (R	s.)	-72.34		
Jharkhand GST State		•					TCS Bil	l Amount		0		
Phone No.	2237203/ 9						GRAN	D TOTAL (RS.)		9199.	24	
Email Address	murti.gr@g	mail.com						` `				
Contracted Demand	17 KW	1						i	IN - 20AAA			
Bill Date	06.11.2021		Il Month	No	OV		Period o			.10.2021	S.Hr.	696
Security Deposit Amor	unt (Elec.)	0						ction Charges Du	e (Water)			
		F1 F0		DETAIL A	AD COI	VSUMF	1 NOIL	HISTORY	10/0			
		ELECT							WATI			
Meter & MF		01		onsumptior	History		D-	Meter & MR	Jetails	Cor	sumption	History
rione contegery	LT Domestic				KVAH	, and		te Category			Aonth	KL
motor Condition	248335 85600127	Month OCT(Ok			КУАП	I IV		eter Sl. No.			/lonth	NL
	1.0						M.					
	CONNECTE	SEP(OK						ter Status				
	OK ONNECTE											
rtodding Otatao		JUL(OK						ading Status				
3	28.10.2021	JUN(OK						rrent. Rdg. Dt. st Rdg.Dt.				
	29.09.2021	MAY(DL	<i>'</i>	00	KVA			rrent Rdg.		141	Motor C	iza (mm)
0	40959.000 40799.000	KW			KVA			st Rdg.		KL	ivieter S	ize (mm)
		KV					La	st ray.		KL		
Unit [Diff X MF] (C)	160.000	KW			KVA	ιΠ		Matau Chausa			CCCT	COCT
Total Canaumad		ity Charge		4.	20.00		Ch	Water Charges			CGST	SGST
Total Consumed			1		00.00	0		narged Units (KL)				
Total Consumed				0.	.0000			lat Charges (Rs.)				
Print MD	/ Billing MD (KW/kVA)			0/0	Delay	Paymen	t Surcharge (Rs.)				
	Load f	actor (%)			0	Me	ter Servi	ce Charges (Rs.)				
	Energy Char	ges (Rs.)			533		Any Oth	er Charges (Rs.)				
Jharkhand	d Electricity [Outy (Rs.)		;	31.98		TC	TAL WATER (B)		0		
Fixed/D	emand Char	ges (Rs.)			0			Other Charges			CGST	SGST
	Voltage Rel	oate (Rs.)			0		Non Ta	axable Rent (Rs.)		0		
Load Factor Su	Load Factor Surcharge/Rebate (Rs.) 0 Taxable Rent (Rs.)			0	0	0						
FPPPA Charges (Rs.) 6.4 Municipal Contributi				0	0	0						
		cy Charges (Rs.)		0	0	0						
• ' '			us Charges (Rs.)		0	0	0					
		IVIIO	- Condition			J						
· · · · · ·	gitai Pay Ret Security Dep				0		Inv Otha	GST Rate (%) r Charges (Rs.)			9%	9%
					0	F			1	0	0	0
	Other Charg				0			AL OTHERS (C)		0	0	0
	AL ELECTR				71.38		RILL AN	IOUNT=(A+B+C)		57	1.38	
Last Payment Det		lishment	No.	12000000				Service No.	4435		LS	S-2
Receipt No.	BILL	DESK		Receipt Da	ate.	11.10.	2021	Receipt Amour	t 10582.7	77		

Cheque Date

Dear Consumer, Pls pay your bill within due date. Register in Zimmedar Nagrik Mobile App for meter reading, bill view and payment

BILL DESK

Bank Name

TOTAL ELECTRICITY (A)

Establishment No.

BILL DESK

Last Payment Detail

Receipt No.



TAX INVOICE / Bill of Supply



Original for recipient

	JUS	SCO TATA STEEL										
		Utility Bill Cum Notice Jamshedpur							TATA			
quality services for life A TATA Enterprise		١	IAME	& ADDRE	SS			BILL DETAI	_S	T	ATA ST	EEL
Recipient (BP) No.	001002295	7-Cons	umer N	No0005559			Bill	Type Periodic Bill	Bill No.	003019	9172974	
Desirient (DD) Name	SMT.SUDI	HA NAR	AYAN	SWAMY & OF	RS.		Pa	yment Due Date (Cur	ent Bill)	27.11.2	2021	
Recipient (BP) Name	•						No	. of Pages		02 of 0	3	
	00001 KA	DMA L	EASE A	AREA JAMSH	EDPUR-8	331005	Old	Balance (Rs.)		0		
Address							Tot	al of all pages (Rs.)		9271.5	8	
							Pre	evious Outstanding (R	s.)	-72.34		
Jharkhand GST Stat	e Code - 20 R	ecipien	GSTI	V -			TC	S Bill Amount		0		
Phone No.	2237203/ 9	199367	979				GE	RAND TOTAL (RS.)		9199.	24	
Email Address	murti.gr@g	mail.co	m				Gr	RAND TOTAL (NS.)		9199.	24	
Contracted Demand	17 KW							TSL GST	N - 20AAA	CT2803	M2Z0	
Bill Date	06.11.2021		Bill Mo	nth	Nov		Pei	riod of Bill 29.09.20	21 <mark>To</mark> 28.	10.2021	S.Hr.	696
Security Deposit Am	ount (Elec.)		0				Co	nnection Charges Du	e (Water)			
			ME	ETER DETAI	IL AND (CONSU	MPTIC	ON HISTORY				
		ELEC	TRIC	TY					WATE	R		
Meter & N	IR Details			Consum	ption Hist	ory		Meter & MR	Details	Cor	sumption	History
Rate Category	LT Domestic	Custon	ners-JL	JSCO				Rate Category	FLAT-COM	MMAND	AREA	
Meter Serial No.	248001	Mon	h	KWH	KVA	\H	MD	Meter Sl. No.		1	Month	KL
Meter Card No.	85600125	OCT(OK)	1114.000				Meter Card No.			()	
Multiplying Factor	1.0	SEP(C	OK)	920.000				M.F.			()	
Meter Status	CONNECTE	AUG(0	OK)	638.000				Meter Status			()	
Reading Status	OK	JUL(C	K)	562.000				Reading Status			()	
Curr. Reading Date	28.10.2021	JUN(C	OK)	1365.000				Current. Rdg. Dt.			()	
Last Reading Date	29.09.2021	MAY(I	DL)	388.000				Last Rdg.Dt.			()	
Current Reading	53973.000	ŀ	WH			KVAH		Current Rdg.		KL	Meter Si	ze (mm)
Last Reading	53121.000	ŀ	WH		1	KVAH		Last Rdg.		KL		
Unit [Diff X MF] (C)	852.000	ŀ	WH		1	KVAH						
	Electric	ity Char	ges					Water Charges			CGST	SGST
Total Consume	d KWH (C+P)	or B or	D		852.00)		Charged Units (KL)		0.00		
Total Consume	d kVAh (C+P)	or B or	D		0.0000	Co	nsume	ed/ Flat Charges (Rs.)		1150	İ	
Print MC	/ Billing MD (KW/kV	4)		0/0) Dela	av Pav	ment Surcharge (Rs.)		0		
		factor (%						Service Charges (Rs.)		0	0	(
	Energy Chai				3681.6			Other Charges (Rs.)		0	0	
He and the a							,,			-		
	nd Electricity [220.9			TOTAL WATER (B)		1150	0	0007
FIXEQ/	Demand Char		-		50			Other Charges			CGST	SGST
	Voltage Rel				()	No	on Taxable Rent (Rs.)		41.3		
Load Factor S			_		(_		Taxable Rent (Rs.)		0	0	C
	FPPPA Chai	rges (Rs	5.)		34.08	3	Munici	pal Contribution (Rs.)	1	062.44	95.62	95.62
Adjustment for Excess Demand (Rs.)			C)	Conse	rvancy Charges (Rs.)		0	0	C		
Delay Pa	yment Surcha	arge (Rs	5.)		C	0 1	/liscella	aneous Charges (Rs.)		0	0	C
Early / D	Digital Pay Rel	oate (Rs	s.)		-92.32	2		GST Rate (%)			9%	9%
Interest or	Security Dep	osit (R	5.)		()	Any	Other Charges (Rs.)		0	0	C
	y Other Charg		-		(TOTAL OTHERS (C)	_1	103.74	95.62	95.62
7 11	,	, , , , (, , , ,										

3894.26

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Dear Consumer, Pls pay your bill within due date. Register in Zimmedar Nagrik Mobile App for meter reading, bill view and payment

Receipt Date.

Cheque Date

BILL AMOUNT=(A+B+C)

11.10.2021

BILL DESK

Service No.

Bank Name

Receipt Amount

6339.24

LS-2

4435

10582.77



TAX INVOICE / Bill of Supply



Original for recipient

/1	JU	SC	0					-	TATA S	TEEL				
		Utility Bill Cum Notice Jamsh												
JUSCO quality services for life		NAME & ADDRESS BILL DETAILS							<u> </u>	т	ATA ST	EEL		
A TATA Enterprise	00400330			00005559	:55		Dill			Bill No.	002010172074			
Recipient (BP) No.				SWAMY & O	ND C				ie Date (Curre		003019172974 27.11.2021			
Recipient (BP) Nam	e Sivi 1.30D	I IA NA	NATAN	SWAINT & C	MO.			of Page		(וווט אווי	03 of 0			
	00001 K	۱ ۱ ۱ ۱	EVSE	AREA JAMSH	JEDDI ID	92100		Balance			03 01 0	13		
A ddraga	00001 K	ADIVIA I	LLAGE /	ANLA JAMOI	ILDFUK-	03100			ages (Rs.)		9271.5	:0		
Address										`	-72.34			
Iborliband CCT Ctor	to Codo 20 I) o oini o	~+ CCT!!	\1					itstanding (Rs	.)	0			
Jharkhand GST Star Phone No.	2237203/			ν -			103	Bill Am	ount		U			
Email Address							GR	AND TO	OTAL (RS.)		9199.	.24		
Contracted Demand	murti.gr@	giliali.c	OIII						TSL GSTIN	1 20444	Tagasi	M2 7 0		
Bill Date	06.11.202	4	Bill Mo	nth	Nov		Dor	iod of Bil					606	
		ı	0	nun	INOV						10.2021	S.Hr.	696	
Security Deposit Am	iount (Elec.)		-	TED DETA	II. AND	CON			Charges Due	(water)				
		FLE		TY DETA	AIL AND	CON	SUMPTIC	N HIST	URY	\A/A TE	- <u>-</u>			
Matau 0 A	ID Date le	ELE	CTRICI						4-1 0 MD D	WATE			1 Patana	
	IR Details	Custs	II		nption His	tory			Meter & MR D	etalis	Cor	nsumption	History	
Rate Category	LT Domestic				ICV/	A I I	MD	Rate C				Month	IZI.	
Meter Serial No.	247998 85600126	Mo		KWH	KV	АН	MD	Meter S	Card No.			Month	KL	
Meter Card No.	-	OCT		543.000				M.F.	zard No.					
Multiplying Factor	1.0	SEP(717.000				Meter S	`totus					
Meter Status	CONNECTE	_		700.000										
Reading Status	OK	JUL(643.000					g Status					
Curr. Reading Date	28.10.2021	JUN(1099.000					. Rdg. Dt.					
Last Reading Date	29.09.2021	MAY	` /	255.000				Last Ro	-					
Current Reading	41502.000		KWH			KVAH		Current			KL		ize (mm)	
Last Reading	40974.000		KWH			KVAH		Last Ro	ig.		KL	-		
Unit [Diff X MF] (C)	528.000		KWH			KVAH								
		city Cha							iter Charges			CGST	SGST	
Total Consume	d KWH (C+P	or B o	r D		528.0	0		Charge	ed Units (KL)					
Total Consume	d kVAh (C+P	or B o	r D		0.000	0	Consume	d/ Flat C	harges (Rs.)					
Print MI	D / Billing MD	(KW/k\	/A)		0 /	0 1	Delay Payr	nent Sur	charge (Rs.)					
	Load	factor ((%)			0	Meter S	ervice C	harges (Rs.)					
	Energy Cha	raes (F	26.)		2207.	4			harges (Rs.)					
lharkha	nd Electricity				132.4				WATER (B)		0			
	Demand Cha					0			ner Charges		U	CGST	SGST	
rixeu												CGST	3631	
	Voltage Re					0	No		le Rent (Rs.)		0			
Load Factor	Surcharge/Re		- '			0			le Rent (Rs.)		0	0	(
	FPPPA Cha	rges (F	Rs.)		21.1	2	Municip	oal Conti	ribution (Rs.)		0	0	(
Adjustment fo	r Excess Den	nand (F	Rs.)			0	Consei	vancy C	harges (Rs.)		0	0	(
Delay Pa	ayment Surch	arge (F	Rs.)			0	Miscella	neous C	harges (Rs.)		0	0	C	
Early / I	Digital Pay Re	bate (F	Rs.)			0		G	ST Rate (%)			9%	9%	
Interest o	n Security De	posit (F	Rs.)			0	Any C	Other Ch	arges (Rs.) *		0	0	C	
Ar	y Other Char	ges (Rs	s.) *			0			OTHERS (C)		0	0	(
	TAL ELECT				2360.9				NT=(A+B+C)		236	0.96		
Last Payment D		blishme		1200	00000000				rvice No.	4435		1	S-2	
Receipt No.		DESK			eipt Date.		11.10.2021		ceipt Amount	10582.7	7			
	DILL	. DEGIN								10302.7	'			
Cheque No.				Chec	que Date		BILL DESP	Ba	nk Name					

Dear Consumer, Pls pay your bill within due date. Register in Zimmedar Nagrik Mobile App for meter reading, bill view and payment

TATA STEEL

Tata Steel Limited, Jamshedpur 831 001 Regd. Office: Bombay House, 24 Homi Modi Street, Mumbai 400 001

GUIDELINES FOR BILL PAYMENTS

- Bills are Payable at JUSCO (Town Office) Counters on all Working Days.
- Cheque / Demand Draft / Pay Orders Should be drawn in favour of "TATA STEEL LTD".
- Bills are also payable at our decentralized counters at Sonari, Sidhgora, Kadma and Kasidih through Cheque, Demand Draft and Pay orders only.
- Payment made by Cheque are subject to realization only. Processing charge as pernorms inclusive of Bank Charges will be levied in-case of dishonour for any reasons.
- Payment is without Prejudice.
- Internetsite address <u>www.juscoltd.com</u> for bill enquiry & print out. Our mobile app Zimmdaar Nagrik.
- For easy bill payment, avail auto debit facility, through following link.

Juscoltd.com→ Jamshedpur Operation→ Bill Query → Give BP No → Press GO button→ Display current Outstanding → ClickPay Online → Give card / Bank information and get payment receipt.

Sl. No.	Nature of Supply	HSN / SAC Code
1.	Supply of electrical energy	27160000
2.	support services to Electricity distribution	998631
3.	supply of water	22019090
4.	support services to water distribution	998633
5.	Taxable Part of Rent	997212
6.	Non-Taxable Part of Rent	997211
7.	Municipal Services	999799

GRIEVANCE REDRESSAL

Grievances related to Electrical supply / Billing, Consumers are requested to contact JUSCO Sahyog Kendra (Ph. 0657 – 66 – 46000) / JUSCO Grahak Seva Kendra (Ph. 0657 – 66 - 52155) / Chief Town Electrical (Ph. 0657 - 66 – 52125).

In case any grievance remains unresolved, consumer may contact to "CONSUMER GRIEVANCE REDRESSAL FORUM" at following address: Qr. No. L4/73, Kasidih (North), Old Baradwari, Sakshi, Jamshedpur- 831001, Ph. – 0657 – 2220005.

GENERAL INFORMATION

- Please Pay your Bills before due date to avoid disconnection / Late payment Interest.
- Non receipt of Bill Should not be taken as excuse for delay in payment of the bill. For bill related queries and complaints, kindly contact 24X7 HOURS HELP LINE at JUSCO SAHYOG KENDRA 0657-66-46000 /0657-26-46000.
- In the event of disconnection of supply, if the cause of disconnection is not removed within 180 days of disconnection, the supply shall be permanently removed.
- All Clarification regarding any element of a bill must be sought within 6 months of raising of the bill. No claim regarding any bill older than 6 months will be entertained.
- If you do not want to receive SMS/Email from JUSCO regarding all information relating to the service provided, including relating to utility Bills, on your mobile, kindly inform JUSCO Grahak Seva Kendra for discontinuation of such services in writing with your business partner number and mobile number / Email.
- The due date for bill payment through cheques shall be 3 days in advance of the normal due date for bill payment, and the due date for bill payment through online bank transfer/credit card shall be 1 day in advance of the normal due date for bill payment.

SAVE ELECTRICITY & WATER

OUR 24 HOURS HELP LINE NO-0657-66-46000/ 0657-26-46000, Email-id -customercarejsk@tatasteel.com
WATER IS PRECIOUS. DON'T WASTE WATER. JAL HAI TO KAL HAI.
USE ENERGY EFFICIENT APPLIANCE & REDUCE YOUR ELECTRICITY BILLS.

Tata Steel Limited

Electricity tariff applicable for Jamshedpur with effect from 1st Oct 2020 vide order dated 29th Sept 2020 of Hon'ble Jharkhand State Electricity Regulatory Commission.

		Approved Tariff					
Consumer Category	Consumption Slab	Fixed/Demand Charges	Energy Charges				
Domestic: (Fixed Charge: Rs./Conn./Month, Energy Charge: Rs./kWh)							
LT-Rural/Urban	0-100 units	20	2.60				
L1-Kurai/Orban	Above 100 units	50	4.55				
Domestic-HT: (Fixed Charge: Rs./k)	VA/Month, Energy Charg	ge: Rs./kVAh)					
DS-HT	All units	60	4.20				
Commercial Service : (Fixed Charge	Rs./kW/Month, Energy	Charge: Rs./kWh)					
CS-Rural	All units	100	5.25				
CS-Urban	All units	100	5.25				
IAS: (Fixed Charge: Rs./HP/Month,	IAS: (Fixed Charge: Rs./HP/Month, Energy Charge: Rs./kWh)						
IAS	All units	20	4.50				
Industrial Services: (Fixed Charge: I	Rs./kVA/Month, Energy	Charge: Rs./kVAh)					
LTIS	All units	130	5.00				
Industrial Services Approved: (Fixed	Charge: Rs./kVA/Month	n, Energy Charge: Rs./k	VAh)				
HTS	All units	350	5.85				
Streetlight Services Approved: (Fixed	d Charge: Rs./kW/Month	, Energy Charge: Rs./kV	Wh)				
Streetlight	All units	100	5.50				
Institutional Services (Fixed Charge: Rs./kVA/Month, Energy Charge: Rs./kVAh)							
Railway Traction Services, MES and Other Licensees	All units	350	5.70				

Voltage rebate -Applicable on demand charge and energy charge as follows— 33 kV - 3%, 132 kV - 5%, 220 kV - 5.50%, 440 kV - 6.00%

Load Factor rebate- Applicable on energy charge if LF is greater then 55%, subject to a maximum 15%.

Online payment rebate:- 1%, Prompt Payment rebate:- 1%, Delay payment surcharge:- 1.00% per month.

Meter rent:- Nil (Meter Rent is Abolished)

^{*} Detail Tariff schedule and other terms and conditions are available on website i.e.:www.juscoltd.com (Jamshedpur operation)



पानी का दर जमशेदपरु क्षेत्र के लिए — 01.02.2021 से लागु

Volumetric water tariff (मीटर युक्त जल संयोजन की दर)

Customer Category	Consumption Slab	Rates (₹/KL)			
	>05 to >=50 KL	9.00			
Domestic Consumers	>50 to 500 KL	10.80			
	Above 500 KL	13.50			
	>05 to >=50 KL x No. of Units	9.00			
Domestic Bulk Consumers	>50 to 500 KL x No. of Units	10.80			
	Above 500 KL x No. of Units	13.50			
Institutional / Govt.	Up to 50 KL	10.80			
	>50 to 500 KL	12.96			
	Above 500 KL	16.20			
	Up to 50 KL	13.50			
Commercial Consumers	>50 to 500 KL	16.20			
	Above 500 KL	20.25			
Industrial Consumers					
	Up to 50 KL	18.00			
Drinking Water / Portable Water	>50 to 500 KL	21.60			
	Above 500 KL	27.00			

सभी घरेलू उपभोक्ताओं के लिए 5 KL/ माह की खपत मुफ्त है। BPL उपभोक्ताओं के दर में 50% की छुट होगी।

Flat Rate Water Tariff (Till meters are installed)

Customer Segment	Rates (₹/month)
A> Bagan Areas Domestic Holdings:	
Single Storey	220
Additional Storey or part there of	200
B> Bagan Area Commercial Holdings:	
Single Storey	750
Additional Storey or part there of	600
C> Holdings of Command Area / Sub-Lease / Lease and other holdings:	
Plot area < 1600 ft2	
Single Storey	220
Additional Storey or part there of	200
Plot area from 1600 < 2500 ft2	
Single Storey	440
Additional Storey or part there of	320
Plot area from 2500 < 5000 ft2	
Single Storey	950
Additional Storey or part there of	650
Plot area 5000ft2 and above	
Single Storey	1150
Additional Storey or part there of	750

Non Domestic / Commercial Holdings / Godown	Rates (₹/month)
Plot area < 1600 ft2	
Single Storey	900
Additional Storey or part thereof	700
Plot area from 1600 < 2500 ft2	
Single Storey	1100
Additional Storey or part thereof	750
Plot area from 2500 ft2 and above	
Single Storey	1200
Additional Storey or part thereof	800
Floor having office and Godown consuming less water	200
Company Accommodation	
Quarters	250
Flats	350
Bungalows	750

मासिक जल शुल्क भुगतान नही किए जाने पर जुर्माना का प्रावधान

- जल शुल्क का भुगतान लगातार दो महीने तक नहीं किए जाने की स्थिति में उपभोक्ताओं से 1.5% प्रति माह ब्याज के साथ मासिक जल शुल्क की वसूली की जाएगी।
- लगातार छः माह माह तक जल शुल्क भुगतान नहीं किए जाने की स्थिति में उपभोक्ताओं का जल संयोजन बाधित कर दी जाएगी एवं बकाया राशि दोगुना दर से वसूल की जाएगी साथ ही ऐसी स्थिति में उपभोक्ता को पुनः नये जल संयोजन अधिष्ठापित करना अनिवार्य होगा।

पुरानी मीटररहित संयोजन का मीटर युक्त में परिवर्तित किए जाने की प्रक्रिया

 पुराने मीटररहित जल संयोजन उपभोक्ता को इस अधिसूचना के लागू होने के छः माह के अन्दर मीटरयुक्त जल संयोजन में परिवर्तित किया जाना आवश्यक होगा। मीटर का मूल्य और फिटिंग करने मूल्य उपभोक्ता को वहन करना होगा। निर्धारित समय सीमा के अंदर नये जल संयोजन अधिष्ठापि नहीं किये जाने की स्थिति में ऐसे जल संयोजन को अवैध समझा जाएगा और जुर्माने की राशि उपभोक्ता से वसूल की जाएगी।

अवैध जल संयोजन को वैध मीटरयुक्त जल संयोजन में परिवर्तित किए जाने की प्रक्रिया

अवैध जल संयोजन की स्थिति में घरेलू प्रयोजनार्थ जल उपभोग की स्थिति में 4,000/- रू (चार हजार रूपये) की एकमुश्त जुर्माना उपभोक्ता से वसूल की जाएगी। गैर घरेलू प्रयोजनार्थ (औद्योगिक, वाणिज्यिक, सांस्थिक एवं सरकारी) अवैधा जल संयोजन की स्थिति में 10,000 /- रू (दस हजार रूपय) एकमुश्त जुर्माना उपभोक्ता से वसूल की जाएगी। साथ ही ऐसी स्थिति में उपभोक्ता को नियमावली के प्रावधानों के तहत् नये जल संयोजन के लिए आवेदन करना अनिवार्य होगा। इसके अतिरिक्त जल संयोजन अधिष्ठापन शुल्क भी देय होगा।

जुर्माने की राशि निम्न प्रकार से देय होगी ।

उपभोक्ता का प्रकार	जुर्माने की राशि	प्रथम किश्त की राशि एवं समय	द्वितीय किश्त	तृतीय किश्त
घरेलू उपभोक्ता	₹ 4,000	1600/रु (अवैध कनेक्शन पाये जाने से एक सप्ताह के अंदर)	1200/रु (अवैध कनेक्शन पाये जाने के अगले माह के अंदर)	1200/रु (अवैध कनेक्शन पाये जाने के दूसरे माह के अंदर)
गैर घरेलू उपभोक्ता औद्योगिक, वाणिज्यिक, सांस्थिक एवं सरकारी	₹ 10,000	4000/रु (अवैध कनेक्शन पाये जाने से एक सप्ताह के अंदर)	3000/रु (अवैध कनेक्शन पाये जाने के अगले माह के अंदर)	3000/रु (अवैध कनेक्शन पाये जाने के दूसरे माह के अंदर)

उपभोक्ता द्वारा एकमुश्त जुर्माना की राशि भुगतान किये जाने पर जुर्माने के कुल राशि पर 10%- की छूट दी जाएगी।

अधिसूचना के लागू होने के छः माह के अंदर अवैध जल संयोजन (घरेलू/ गैर घरेलू) के उपभोक्ता द्वारा स्वयं की अवैध जल संयोजन की स्वीकाराक्ति एवं नये जल संयोजन हेतु आवेदन किये जाने की स्थिति में प्रावधानित जुर्माना राशि का आधा राशि उपभोक्ता से वसूल की जाएगी।

जल की बर्बादी रोकना

- कोई व्यक्ति / परिसर स्वामी जल की बर्बादी नहीं होने देगा तथा अपने परिसर में जलापूर्ति के लिए लगे नलों, निर्माणों या जुड़नारों को बिगड़ी हालत में नहीं रहने देगा, जिससे जल की बर्बादी हो।
- अध्यासी/स्वामी द्वारा मीटर/ आपूर्ति नल के साथ छेड़—छाड़ नहीं करेगा तथा जल का विक्रय नहीं करेगा। मीटर/ आपूर्ति नल खराब होने की स्थिति में जुस्को सहयोग केन्द्र में शिकायत दर्ज कराना होगा।
- कोई भी व्यक्ति किसी पाईप लाईन से ट्रॅंक मेन्स या मेन्स या सेवा नल या आपूर्ति नल से मोटर लगाकर या ऐसी अन्य युक्ति से अवैध रूप से न जल निकलेगा, न दिशान्तिरत करेगा, या न लेगा।

जल संयोजन अधिष्ठापन शुल्क

Description of Customers	Built up area	Connection Charges (in Rs.)
	Up to 1000 Sqft	₹ 7,000
Residential	1001 to 3000 Sqft	₹ 14,000
Residential	3001 to 5000 Sqft	₹ 28,000
	Above to 5000 Sqft	₹ 42,000
Institution and Govt.		26 ₹/ Sqft
Commercial		26 ₹/ Sqft
Industrial		26 ₹/ Sqft
BPL		Free

GST अतिरिक्त

(झारखण्ड नगर पालिका, जल कार्य, जल अधिमार एवं जल संयोजन नियमावली, 2020, दिनांक 31.12.2020 के अनुसार)