



Sri Md. Hasim
Holding No.980,
Kasidih Area,
Jamshedpur

LAND/1573

13 MAY 2024

Permission for construction at - Holding No.980, Kasidih Area.

Dear Sir,

Please refer to your application received on 22.03.2024, with enclosures, on the subject.

Permission is hereby accorded for construction of a new building consisting of ground floor (Parking), first floor and second floor for residential purposes with Stair room, after dismantling the existing building in the above holding, as per the sketch plan submitted to us, subject to the approval of the same by the Jamshedpur Notified Area Committee.

1. The F.A R of the plan works out to 1.41, Ground coverage is 60.59% and the set-backs are as per the norms.
2. You have to dispose off the engineering rubbish which is generated at site during dismantling/ construction of the building.
3. It should be ensured that the parking area will not be used for any other purposes.
4. You have to maintain the plinth level as per the proposal drawing.
5. Rainwater harvesting system should be incorporated in the drawing before submitting the building plan to the JNAC
6. No bore-well is allowed in the holding.
7. You are advised to apply for installation of water meter connection.
8. As soon as construction of building is completed, you should inform the Office of Head Land Management, for assessment of Municipal Contribution.
9. You are advised to submit the building plan to the Jamshedpur Notified Area Committee for necessary action.
10. After approval of the plan, two photocopies of the same along with the Building Permit should be furnished to Head Land Management, for scrutiny and record.
11. Dismantling of any existing structure should be done after formal approval from JNAC and submitting a copy of the same at our Office.
12. Any deviation from the approved building plan or any encroachment either on land or in air during the construction, would be liable for legal proceedings as deemed fit and also disconnections of the utility services without any information to you.

Warm regards


Pranay Sinha
Chief Corporate Services - TSJ
tslland@tatasteel.com
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TATA STEEL
Internal Communication Form

OFFICE NOTE

LME/TAL/GD/5967

20th November 2006

**Deletion of name of the Co-Recorded tenant,
mutation of name and Conversion of
Monthly Tenancy into Sub-lease –
Holding No.980, Kasidih Area,
Est. No.149000000980199**

Holding No.980, Kasidih Area, measuring 19' 8" x 40', stands allotted in the joint names of 1) Md. Rauf & 2) Md. Kasim on monthly tenancy terms and conditions for residential purposes on a ground rent of Re.1/- per month. Md. Rauf has expired.

As per the terms of the Lease dated 01.08.1985 executed by the State Government in favour of the Steel Company, subsequently renewed by Indenture of Lease dated 20.08.2005, all monthly tenancy holdings are to be converted into regular Sub-leases, subject to certain terms and conditions.

As Md. Rauf, Co-Recorded Tenant has expired and Md. Kasim, Co-Recorded Tenant has relinquished his right, title and interest in the holding the tenancy of the Holding No. 980, Kasidih Area, measuring 19' x 8" x 40' is hereby converted into a Sub-lease, with effect from 1.11.2006, on a ground rent of Rs.2/- per month and the holding will now stand recorded in the name of the following :-

Sl. No.	Name	Relationship with deceased sub-lessee	Employee/ Non- Employee
1.	Md. Hasim	Son of late Md. Rauf	Non-Employee

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


18/11/06
Head (Land, Markets & Estate) 
18/11/06

Sd. Copy to: Md. Hasim
Holding No.980,
Kasidih Basti,
Jamshedpur
: Chief, Town Elect. Maint., Jusco
: Chief, PE & C, Jusco
: A.A./Sri U.N.Mahato/ Sri H. Ahmad - for n.a.
: Area Tdr.

TAX INVOICE / Bill of Supply



Original for recipient



JUSCO

TATA STEEL

Utility Bill Cum Notice Jamshedpur



NAME & ADDRESS		BILL DETAILS	
Recipient (BP) No	0010037102-Consumer No0039137	Bill Type	Periodic Bill Bill No
Recipient (BP) Name	MD.HASIM .	Payment Due Date (Current Bil.)	10.10.2024
Address	00980 KASIDIH BUSTEE, SAKCHI JAMSHEDPUR-831001	No. of Pages	02 of 03
		Old Balance / SD Req. Amt (Rs.)	0
		Total of all pages (Rs.)	192.53
		Previous Outstanding (Rs.)	12.3
Jharkhand GST State Code - 20 Recipient GSTIN -		TCS Bill Amount	0
Phone No.	2420534/ 9709249853	GRAND TOTAL (RS.) 204.83	
Email Address		TSL GSTIN - 20AAACT2603M220	
Contracted Demand	1 KW	Period of Bill	12.08.2024 To 12.09.2024 S.Hr. 0744
Bill Date	19.09.2024	Bill Month	Sep
Security Deposit Amount (Elec.)	1520	Connection Charges Due (Water)	

METER DETAIL AND CONSUMPTION HISTORY

ELECTRICITY					WATER		
Meter & MR Details		Consumption History			Meter & MR Details		Consumption History
Rate Category	LT DOMESTIC-COMMERCIAL				Rate Category		
Meter Serial No.	Month	KWH	KVAH	MD	Meter Sl. No.	Month	KL
Meter Card No.	AUG(OK)	0.000			Meter Card No.		
Multiplying Factor	JUL(OK)	0.000			M F		
Meter Status	JUN(OK)	0.000			Meter Status		
Reading Status	MAY(OK)	0.000			Reading Status		
Curr. Reading Date	APR(OK)	1.000			Current Rdg Dt.		
Last Reading Date	MAR(OK)	0.000			Last Rdg Dt.		
Current Reading		5391.000	KWH	KVAH	Current Rdg.	KL	Meter Size (mm)
Last Reading		5391.000	KWH	KVAH	Last Rdg.	KL	
Unit (Diff X MF) (C)		0.000	KWH	KVAH			

Electricity Charges		Water Charges		CGST	SGST
Total Consumed KWH (C+P) or B or D	0.00	Charged Units (KL)			
Total Consumed kVAh (C+P) or B or D	0.000000	Consumed/ Flat Charges (Rs.)			
Print MD / Billing MD (KW/kVA)	0/0	Delay Payment Surcharge (Rs.)			
Load factor (%)	0	Meter Service Charges (Rs.)			
Energy Charges (Rs.)	0	Any Other Charges (Rs.)			
Jharkhand Electricity Duty (Rs.)	0	TOTAL WATER (B)	0		
Fixed/Demand Charges (Rs.)	30	Other Charges		CGST	SGST
Voltage Rebate (Rs.)	0	Non Taxable Rent (Rs.)	0		
Load Factor Surcharge/Rebate (Rs.)	0	Taxable Rent (Rs.)	0	0	0
FPPAS Charges (Rs.)	-1.22	Municipal Contribution (Rs.)	0	0	0
Adjustment for Excess Demand (Rs.)	0	Conservancy Charges (Rs.)	0	0	0
Delay Payment Surcharge (Rs.)	0	Miscellaneous Charges (Rs.)	0	0	0
Early / Digital Pay Rebate (Rs.)	0	GST Rate (%)		9%	9%
Interest on Security Deposit (Rs.)	0	Any Other Charges (Rs.) *	0	0	0
Any Other Charges (Rs.) *	0	TOTAL OTHERS (C)	0	0	0
TOTAL ELECTRICITY (A)	28.78	BILL AMOUNT=(A+B+C)	28.78		

Last Payment Detail	Establishment No.	14900000980299	Service No.	5224	LS-1/
Receipt No.	5517966 -	Receipt Date.	06.09.2024	Receipt Amount	260
Cheque No.		Cheque Date		Bank Name	

FPPAS charge @ -4.05% on Previous month Energy and Demand Charge For any queries 0657-6646000/ 52230.