



Make Payment

- ▶ Property Tax (PT_CPPaymentDetails.aspx)
- ▶ Water Supply (WS_PaymentDetails.aspx)
- ▶ Under Ground Drainage (UGD_PaymentDetails.aspx)
- ▶ Professional Tax (CP_ProfTaxPaymentDetails.aspx)
- ▶ Non Tax (NonTax_RentalCollection1.aspx)

Make Payment

☒ Other Municipality/Corporation

☐ Coimbatore Corporation

Connection Number

135/023/900589



Old Connection Number

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View Payment History

Back

Last Payment Details

Connection Details

Connection Number : 135/023/900589 Old Connection Number : 135/30111
Owner Name : SANKAR Owner Name (Tamil) : சங்கர்
Address : 121, VANASANGARIAMMAN KOIL STREET, Moolakothalam, RAMANATHAPURAM RAMANATHAPURAM-623501. Address (Tamil)
: 121, வனசங்கரி அம்மன் கோவில் தெரு, மூலக்கொத்தளம், இராமநாதபுரம் இராமநாதபுரம்-623501.
Ward Name : WARD-23 Mobile :
E-mail : Connection Type : Slab
Connection Usage : Domestic Slab Code : 1-100.00
Connection Status : Collectable

DCB Details

S.No.	Period	UGD Charge Demand Amount	Penalty Demand Amount	UGD Charge Collected Amount	Penalty Collected Amount	UGD Charge Balance Amount	Balance Penalty Amount	Total Balance Amount	C
1	2018-2019-I	100.00	0.00	0.00	0.00	100.00	0.00	100.00	
2	2018-2019-II	300.00	0.00	0.00	0.00	300.00	0.00	300.00	

3	2018-2019-III	300.00	0.00	0.00	0.00	300.00	0.00	300.00	
4	2018-2019-IV	300.00	0.00	0.00	0.00	300.00	0.00	300.00	
5	2019-2020-I	300.00	0.00	0.00	0.00	300.00	0.00	300.00	
6	2019-2020-II	300.00	0.00	0.00	0.00	300.00	0.00	300.00	
7	2019-2020-III	300.00	0.00	0.00	0.00	300.00	0.00	300.00	
8	2019-2020-IV	300.00	0.00	0.00	0.00	300.00	0.00	300.00	
9	2020-2021-I	300.00	0.00	0.00	0.00	300.00	0.00	300.00	
10	2020-2021-II	300.00	0.00	0.00	0.00	300.00	0.00	300.00	
11	2020-2021-III	300.00	0.00	0.00	0.00	300.00	0.00	300.00	
12	2020-2021-IV	300.00	0.00	0.00	0.00	300.00	0.00	300.00	
13	2021-2022-I	300.00	0.00	0.00	0.00	300.00	0.00	300.00	
14	2021-2022-II	300.00	0.00	0.00	0.00	300.00	0.00	300.00	
15	2021-2022-III	300.00	0.00	0.00	0.00	300.00	0.00	300.00	
16	2021-2022-IV	300.00	0.00	0.00	0.00	300.00	0.00	300.00	
17	2022-2023-I	300.00	0.00	0.00	0.00	300.00	0.00	300.00	
18	2022-2023-II	300.00	0.00	0.00	0.00	300.00	0.00	300.00	
19	2022-2023-III	300.00	0.00	0.00	0.00	300.00	0.00	300.00	
20	2022-2023-IV	300.00	0.00	0.00	0.00	300.00	0.00	300.00	
21	2023-2024-I	300.00	0.00	0.00	0.00	300.00	0.00	300.00	
22	2023-2024-II	300.00	0.00	0.00	0.00	300.00	0.00	300.00	
23	2023-2024-III	300.00	0.00	0.00	0.00	300.00	0.00	300.00	
24	2023-2024-IV	300.00	0.00	0.00	0.00	300.00	0.00	300.00	
	Total	7000.00	0.00	0.00	0.00	7000.00	0.00	7000.00	

Balance to be Paid : **7000**
 Advance Amount : **0.00**
 Cheque Penalty : **0.00**
 Payable Amount : **7,000.00**

Payment Amount 