

**NELLIKUPPAM MUNICIPALITY**  
**நெல்லிக்குப்பம் நகராட்சி**  
**Water Connection Register**

Input Parameter : From Date : 1993-04-01, To Date : 2023-11-30

Printed Date :06-Dec-2023 10:54:48 AM

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
<b>Ward Name : WARD-01</b>										
<b>Street Name : KILAKU STREET</b>										
1	094/001/900020-094/3513	NAGARAJAN.M	./.,KILAKU STREET, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	21-Jul-2011	Slab	Domestic	123.00	0.00	007/2015/000001	
2	094/001/900023-094/3596	KAMATCHI.K	11/11,KILAKU STREET, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	10-May-2012	Slab	Domestic	123.00	0.00	007/2015/000001	
3	094/001/900026-094/3599	KAMATCHI.P	7/7,KILAKU STREET, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	10-May-2012	Slab	Domestic	123.00	0.00	007/2015/000001	
4	094/001/900027-094/3605	RAJAVEL S/O RANGANATHAN	8/8,KILAKU STREET, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	14-Jun-2012	Slab	Domestic	123.00	0.00	007/2015/000001	
5	094/001/900028-094/3606	MURUGAN.S	./.,KILAKU STREET, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	14-Jun-2012	Slab	Domestic	123.00	0.00	007/2015/000001	
6	094/001/900030-094/3664	M. SUBBURAYAN	13/13,KILAKU STREET, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	20-Mar-2013	Slab	Domestic	123.00	0.00	007/2015/000001	

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A	B	D	E	F	G	H	I	J	K	L
7	094/001/900032-094/3676	MUNUSAMY	./.,KILAKU STREET, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	14-May-2013	Slab	Domestic	123.00	0.00	007/2015/000001	
8	094/001/900054-094/1928	VENKATESAN	33/33,KILAKU STREET, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
9	094/001/900055-094/1938	CHANDRASEKARAN. S	21/21,KILAKU STREET, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
10	094/001/900078-094/2353	MOORTHY, MANKAYARKARASI	21/21,KILAKU STREET, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
11	094/001/900088-094/2445	RAMAKOUNDER	28/28,KILAKU STREET, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
12	094/001/900092-094/2810	P.VENKATESAN	36/36,KILAKU STREET, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	24-Dec-2005	Slab	Domestic	123.00	0.00	007/2015/000001	
13	094/001/900097-094/001/00097	BALA W/O SAKTHIVEL	44,46/44,46,KILAKU STREET, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	25-Mar-2017	Slab	Domestic	123.00	3000.00	094/01/16-17/0000928	15-Dec-2016
14	094/001/900099-094/001/00100	VAITHI KOUNDER	28/28,KILAKU STREET, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	28-Apr-2017	Slab	Domestic	123.00	3000.00	094/01/16-17/0005463	21-Mar-2017
15	094/001/900139-094/001/00108	JAYASURYA JEEVANANDHAM A	5/1/5/1,KILAKU STREET, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	30-Aug-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001871	22-Jul-2020

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A	B	D	E	F	G	H	I	J	K	L
<b>Street Name : KOIL STREET</b>										
16	094/001/900063-094/2338	SETHURAMA N S/O VEERAPPAN	164/164,KOIL STREET, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
17	094/001/900133-094/001/00138	S PALANI	9/9,KOIL STREET, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	22-May-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0000246	15-Apr-2021
<b>Street Name : NAAGAMMAI STREET</b>										
18	094/001/900002-094/2987	S.VIJAYA	19/1/19/1,NAAGAMMAI STREET, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	06-Jun-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
19	094/001/900005-094/3129	P MANIVELAN SO PUTHIRAN	168/7/168/7,NAAGAMMAI STREET, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	06-Aug-2008	Slab	Domestic	123.00	0.00	007/2015/000001	
20	094/001/900024-094/3597	DURAIRAJ.R	24/24,NAAGAMMAI STREET, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	10-May-2012	Slab	Domestic	123.00	0.00	007/2015/000001	
21	094/001/900025-094/3598	VERAPPAN.S	164/164,NAAGAMMAI STREET, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	10-May-2012	Slab	Domestic	123.00	0.00	007/2015/000001	
22	094/001/900062-094/2304	SARANGAPANI	169/169,NAAGAMMAI STREET, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

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23	094/001/900064-094/2339	RAJI	166/166,NAAGAMMAI STREET, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
24	094/001/900083-094/2359	RAMASAMY	167/167,NAAGAMMAI STREET, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
25	094/001/900091-094/2755	KANNAN	19/19,NAAGAMMAI STREET, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	28-Apr-2005	Slab	Domestic	123.00	0.00	007/2015/000001	
26	094/001/900110-094/001/00102	DHACHAYANI AMMAL AND ALMELU AMMAL	4/4,NAAGAMMAI STREET, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	07-Jul-2017	Slab	Domestic	123.00	3000.00	094/01/17-18/0000424	18-Apr-2017
27	094/001/900134-094/001/00137	N SURESH S/O NATARAJAN	1/1,NAAGAMMAI STREET, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	21-May-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0000245	15-Apr-2021
<b>Street Name : NADU STREET</b>										
28	094/001/900022-094/3593	PATHMANAB AN.O	39/23/39/23,NADU STREET, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	30-Apr-2012	Slab	Domestic	123.00	0.00	007/2015/000001	
29	094/001/900034-094/3694	K. KUPPAMMAL W/O. KRISHNAMO ORTHY	62/62,NADU STREET, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	06-Aug-2013	Slab	Domestic	123.00	0.00	007/2015/000001	
30	094/001/900035-094/3812	S. RAJALAKSHM I W/O. SURESH	12/12,NADU STREET, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	28-Mar-2016	Slab	Domestic	123.00	0.00	007/2015/000001	

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31	094/001/900043-094/3790	VASANTHA. L	0/0,NADU STREET, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	10-Sep-2015	Slab	Domestic	123.00	0.00	007/2015/000001	
32	094/001/900044-094/3774	JAWHAR BABU S/O KRISHNAMOORTHY	48/48,NADU STREET, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	22-Jun-2015	Slab	Domestic	123.00	0.00	007/2015/000001	
33	094/001/900098-094/001/00098	MANIKKA VASUGI W/O SENTHAMIL SELVAN	./.,NADU STREET, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	17-Apr-2017	Slab	Domestic	123.00	3000.00	094/01/16-17/0001033	22-Dec-2016
34	094/001/900107-094/001/00128	SIVALINGA KOUNDER	38/38,NADU STREET, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	02-Dec-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001231	07-Jul-2020
35	094/001/900111-094/001/00127	KANNAN S/O PERIAYASAMY	./.,NADU STREET, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	30-Nov-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001229	07-Jul-2020
36	094/001/900113-094/001/00107	ELUMALAIKOUNDER	84/84,NADU STREET, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	11-Oct-2018	Slab	Domestic	123.00	3000.00	094/01/2/18-19/0005637	19-Sep-2018
37	094/001/900114-094/001/00106	KUPPUSAMY.	100/3/100/3,NADU STREET, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	18-Jun-2018	Slab	Domestic	123.00	3000.00	094/01/2/18-19/0002019	11-Jun-2018
38	094/001/900115-094/001/00125	PACHIPPAN S/O KULLAN	4/104/4/104,NADU STREET, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	15-Nov-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001181	06-Jul-2020
39	094/001/900116-094/001/00124	KARUNAMOORTHY	2/2,NADU STREET, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	12-Nov-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001166	06-Jul-2020

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40	094/001/900120-094/001/00123	MUTHU KOUNDER.G.	65/65,NADU STREET, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	12-Nov-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001165	06-Jul-2020
41	094/001/900121-094/001/00122	TAMILSELVAN	49/49,NADU STREET, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	12-Nov-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001164	06-Jul-2020
42	094/001/900122-094/001/00121	RAMUKOUNDER	91/91,NADU STREET, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	11-Nov-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001163	06-Jul-2020
43	094/001/900128-094/001/00113	VASANTHA	68A/68A,NADU STREET, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	17-Oct-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000963	30-Jun-2020
44	094/001/900131-094/001/00131	NAMADEV	48/48,NADU STREET, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	31-Dec-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001326	09-Jul-2020
45	094/001/900132-094/001/00132	NAGAMUTHU	74/74,NADU STREET, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	21-Jan-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001409	10-Jul-2020
46	094/001/900142-094/001/00142	RAMANUJAM S O RAMASAMY	35/35,NADU STREET, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	08-Jan-2022	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0006728	08-Jan-2022
<b>Street Name : NEDUNTHERU</b>										
47	094/001/900004-094/3005	M, DAKSHNAMORTHY	57/54/57/54,NEDUNTHERU, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	11-Jul-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
48	094/001/900009-094/3183	DHANABAL .R	64/64,NEDUNTHERU, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	09-Mar-2009	Slab	Domestic	123.00	0.00	007/2015/000001	

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49	094/001/900010-094/3293	THIRUNAVUKARASU.V	./.,NEDUNTHERU, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	20-Jul-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
50	094/001/900011-094/3302	CHANDIRAN. C	./.,NEDUNTHERU, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	24-Jul-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
51	094/001/900013-094/3368	DEVAKI R	*/*,NEDUNTHERU, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	12-Mar-2010	Slab	Domestic	123.00	0.00	007/2015/000001	
52	094/001/900033-094/3690	D. JEYAMANI	./.,NEDUNTHERU, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	08-Aug-2013	Slab	Domestic	123.00	0.00	007/2015/000001	
53	094/001/900046-094/1248	CHINNARAJ. P. V	9/9,NEDUNTHERU, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
54	094/001/900052-094/1922	RAJENDIRAN. G	80/1/80/1,NEDUNTHERU, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
55	094/001/900053-094/1927	SEETHARAMA N. G	47/26,/47/26,,NEDUNTHERU , VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
56	094/001/900056-094/2125	R. MUTHUKUMARAN,	72/72,NEDUNTHERU, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
57	094/001/900057-094/2178	KANNAN. V. M	56/56,NEDUNTHERU, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

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58	094/001/900058-094/2201	D ARIVAZHAGAN BASKARAN	64/64,NEDUNTHERU, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
59	094/001/900059-094/2283	DEVARAJ	43/43,NEDUNTHERU, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
60	094/001/900060-094/2285	ANNAMMAL	80/80,NEDUNTHERU, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
61	094/001/900065-094/2340	GANAPATHI	36/36,NEDUNTHERU, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
62	094/001/900066-094/2341	RATHINA VEL	85/85,NEDUNTHERU, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
63	094/001/900067-094/2342	S. UMASANKAR, S.GNANARAJA	27/86/27/86,NEDUNTHERU, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
64	094/001/900068-094/2343	MUTHU	44/44,NEDUNTHERU, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
65	094/001/900071-094/2346	S PAKKIRI	83/83,NEDUNTHERU, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
66	094/001/900072-094/2347	SEVANAGIRI	./.,NEDUNTHERU, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	



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A	B	D	E	F	G	H	I	J	K	L
67	094/001/900073-094/2348	JAYALASHMI	.78/.78,NEDUNTHERU, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
68	094/001/900074-094/2349	NARAYANAN	./.,NEDUNTHERU, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
69	094/001/900075-094/2350	PALANI.V	39/75/39/75,NEDUNTHERU, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
70	094/001/900076-094/2351	RAMASAMY. K	44/44,NEDUNTHERU, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
71	094/001/900077-094/2352	RAJARAM	47/47,NEDUNTHERU, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
72	094/001/900079-094/2354	JAYARAM	./.,NEDUNTHERU, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
73	094/001/900080-094/2356	SEKAR,SANKAR,SATHIYAM OORTHY SARAVANAN. P	60/60,NEDUNTHERU, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
74	094/001/900081-094/2357	ANGAMUTHU . C. N	64 B/64 B,NEDUNTHERU, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
75	094/001/900082-094/2358	CHINNATHA MBI	68/68,NEDUNTHERU, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

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76	094/001/900085-094/2439	DURAIKANN U	./.,NEDUNTHERU, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
77	094/001/900086-094/2443	KALIYAMOORTHY	./.,NEDUNTHERU, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
78	094/001/900087-094/2444	BADMAVATHI	46/1/46/1,NEDUNTHERU, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
79	094/001/900089-094/2514	SANTHANAM . N	./.,NEDUNTHERU, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
80	094/001/900090-094/2516	KRISHNAMORTHY	74A/74A,NEDUNTHERU, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
81	094/001/900093-094/2825	O. SADHASIVAM	39/22/39/22,NEDUNTHERU, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	17-Feb-2006	Slab	Domestic	123.00	0.00	007/2015/000001	
82	094/001/900094-094/2831	MURUGAN. T	25/1/25/1,NEDUNTHERU, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Oct-2006	Slab	Domestic	123.00	0.00	007/2015/000001	
83	094/001/900095-094/2863	RANGANATHAN.C.N	./.,NEDUNTHERU, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	04-Jul-2006	Slab	Domestic	123.00	0.00	007/2015/000001	
84	094/001/900100-094/001/00099	KRISHNAMORTHY S/O MUNUSAMY	52/52,NEDUNTHERU, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	28-Apr-2017	Slab	Domestic	123.00	3000.00	094/01/16-17/0006025	28-Mar-2017

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
85	094/001/900144-094/001/00144	MARUDAMUTHU S O ARIDEV	0/0,NEDUNTHERU, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	08-Jan-2022	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0006734	08-Jan-2022
<b>Street Name : PUDHU STREET</b>										
86	094/001/900105-094/001/00110	M VIJAYA KUMAR	12/12,PUDHU STREET, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	16-Oct-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000909	29-Jun-2020
87	094/001/900143-094/001/00143	SIVAKOZHUTHU S.O VADEVEL	11/11,PUDHU STREET, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	08-Jan-2022	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0006731	08-Jan-2022
88	094/001/900146-094/001/00146	PACHAYAPPAN S O GOVITHASAMY	111/111,PUDHU STREET, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	08-Jan-2022	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0006738	08-Jan-2022
<b>Street Name : PUDU STREET</b>										
89	094/001/900003-094/3016	RANI	7/7,PUDU STREET, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	09-Aug-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
90	094/001/900012-094/3346	SENTHILKUMAR S	5/5,PUDU STREET, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	15-Dec-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
91	094/001/900014-094/3380	GOVINTHASAMY.V	./.,PUDU STREET, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	23-Apr-2010	Slab	Domestic	123.00	0.00	007/2015/000001	
92	094/001/900019-094/3486	GOVINTHASAMY.V	7/7,PUDU STREET, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	23-Apr-2011	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
93	094/001/900031-094/3667	G. JEYANTHI	2/2,PUDU STREET, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	21-Mar-2013	Slab	Domestic	123.00	0.00	007/2015/000001	
94	094/001/900042-094/3829	SUNDRAMMAL W/O KUPPUSAMY	0/0,PUDU STREET, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Sep-2016	Slab	Domestic	123.00	0.00	007/2015/000001	
95	094/001/900045-094/3748	BOOPATHY S/O AZHAGAPAN	10/A/10/A,PUDU STREET, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	27-Nov-2014	Slab	Domestic	123.00	0.00	007/2015/000001	
96	094/001/900102-094/001/00103	ANGAMUTHU .P S/O PERIYANNAN	8/13/8/13,PUDU STREET, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	24-Nov-2017	Slab	Domestic	123.00	3000.00	094/01/17-18/0005708	16-Nov-2017
97	094/001/900104-094/001/00105	LAKSHMI G	PLOT NO 10/PLOT NO 10,PUDU STREET, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	16-Mar-2018	Slab	Domestic	123.00	3000.00	094/01/17-18/0011082	06-Mar-2018
98	094/001/900106-094/001/00133	KAVIARASAN	./.,PUDU STREET, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	08-May-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000910	29-Jun-2020
99	094/001/900117-094/001/00111	SIVAMOORTHY S/O SRINIVASAN	3/3,PUDU STREET, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	11-Nov-2019	Slab	Domestic	123.00	0.00	094/01/2/20-21/0001160	06-Jul-2020
100	094/001/900118-094/001/00109	TAMILARASI	26/26,PUDU STREET, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	11-Nov-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001159	06-Jul-2020
101	094/001/900127-094/001/00116	MUTHUVIJAYAN.P	3/3,PUDU STREET, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	31-Oct-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001026	01-Jul-2020

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
102	094/001/900130-094/001/00114	GANDHIMATHI W/O RANGANATHAN	-/,PUDU STREET, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	28-Oct-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001009	01-Jul-2020
103	094/001/900135-094/001/00141	R BASKAR	PLOT NO 9/PLOT NO 9,PUDU STREET, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	20-May-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0000230	15-Apr-2021
104	094/001/900140-094/001/00134	SENTHIL KUMAR.S S/O SRINIVASAN	5/5,PUDU STREET, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	28-Apr-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0002714	31-Aug-2020
<b>Street Name : RAMASAMY NAGAR</b>										
105	094/001/900136-094/001/00136	K VADIVUKARASI W/O KUMAR	PLOT NO 3/PLOT NO 3,RAMASAMY NAGAR, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	14-Jul-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0000231	15-Apr-2021
106	094/001/900137-094/001/00140	VISWANATHAN S/O RAMU	04 .05/04 / 05,RAMASAMY NAGAR, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	23-May-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0000239	15-Apr-2021
<b>Street Name : RAMASAMY NAGAR EXTENSION</b>										
107	094/001/900138-094/001/00139	KANTHANATHAN.K	51/51,RAMASAMY NAGAR EXTENSION, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	23-May-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0000157	12-Apr-2021
108	094/001/900141-094/001/00135	A SAKTHI VEL S.O AZHAKESAN	PLOT NO 35 /36/PLOT NO 35 /36,RAMASAMY NAGAR EXTENSION, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	23-Mar-2021	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0010860	23-Mar-2021

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
<b>Street Name : SANDHU STREET</b>										
109	094/001/900015-094/3405	JANARDANA N.K	./.,SANDHU STREET, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	23-Jun-2010	Slab	Domestic	123.00	0.00	007/2015/000001	
110	094/001/900016-094/3435	DEVARAJ.R	10/180/10/180,SANDHU STREET, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Oct-2010	Slab	Domestic	123.00	0.00	007/2015/000001	
111	094/001/900047-094/1453	PERUMAL	133/133,SANDHU STREET, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
112	094/001/900049-094/1740	GOVINDAN	130/130,SANDHU STREET, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
113	094/001/900051-094/1861	THANGAVEL. M	76/76,SANDHU STREET, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
114	094/001/900069-094/2344	GURUNATHAN	177/177,SANDHU STREET, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
115	094/001/900070-094/2345	KALIVARADAN	./.,SANDHU STREET, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
116	094/001/900103-094/001/00104	RAMAN S	7/7,SANDHU STREET, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	29-Dec-2017	Slab	Domestic	123.00	3000.00	094/01/17-18/0006627	11-Dec-2017

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
117	094/001/900112-094/001/00126	V K MURUGAN	0/0,SANDHU STREET, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	29-Nov-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001225	07-Jul-2020
118	094/001/900119-094/001/00115	K MURUGAN	10/10,SANDHU STREET, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	28-Oct-2019	Slab	Domestic	123.00	0.00	094/01/2/20-21/0001011	01-Jul-2020
119	094/001/900123-094/001/00120	PANEER SELVAM	177A/177A,SANDHU STREET, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Nov-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001032	01-Jul-2020
120	094/001/900124-094/001/00119	P.VENGADESAN S/O PERUMAL	./.,SANDHU STREET, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Nov-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001031	01-Jul-2020
121	094/001/900125-094/001/00118	PALANI,G	177B/177B,SANDHU STREET, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Nov-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001028	01-Jul-2020
122	094/001/900126-094/001/00117	SIVASANKARAN,T	4/4,SANDHU STREET, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	31-Oct-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001027	01-Jul-2020
123	094/001/900129-094/001/00112	KANNAN.P S/O PERIYASAMY	./.,SANDHU STREET, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	17-Oct-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000962	30-Jun-2020
124	094/001/900145-094/001/00145	A RATHI WO ANBAZHAGAN	79/3/79/3,SANDHU STREET, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	08-Jan-2022	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0006735	08-Jan-2022

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
<b>Street Name : VISWANATHAPURAM METTU ST.,</b>										
125	094/001/900001-094/3042	GOVINDAN A.	9/9,VISWANATHAPURAM METTU ST.,, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	30-Oct-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
126	094/001/900006-094/3145	GANDHIMAT HI.K	3/3,VISWANATHAPURAM METTU ST.,, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	18-Oct-2008	Slab	Domestic	123.00	0.00	007/2015/000001	
127	094/001/900007-094/3146	KANNAN.S	1/3/1/3, VISWANATHAPURAM METTU ST.,, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	18-Oct-2008	Slab	Domestic	123.00	0.00	007/2015/000001	
128	094/001/900008-094/3166	RAJALAKHSM I	1/1,VISWANATHAPURAM METTU ST.,, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	06-Jan-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
129	094/001/900017-094/3439	KALIYAMOOR THY.K	6/6,VISWANATHAPURAM METTU ST.,, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	13-Oct-2010	Slab	Domestic	123.00	0.00	007/2015/000001	
130	094/001/900018-094/3484	SUBURAIYAN. V	94/104/94/104, VISWANATHAPURAM METTU ST.,, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	18-Apr-2011	Slab	Domestic	123.00	0.00	007/2015/000001	
131	094/001/900021-094/3583	GOVINTHAN. A	9/9,VISWANATHAPURAM METTU ST.,, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	17-Apr-2012	Slab	Domestic	123.00	0.00	007/2015/000001	



S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
132	094/001/900029-094/3615	A. ARUMUGAM	1/1,VISWANATHAPURAM METTU ST.,, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	09-Jul-2012	Slab	Domestic	123.00	0.00	007/2015/000001	
133	094/001/900101-094/001/00101	MUTHULAKS HMI W/O KALIYAVARATHAN	2/2,VISWANATHAPURAM METTU ST.,, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	05-May-2017	Slab	Domestic	123.00	3000.00	094/01/16-17/0005921	27-Mar-2017
<b>Street Name : YADAVA STREET</b>										
134	094/001/900048-094/1680	SELVAM. K	./.,YADAVA STREET, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
135	094/001/900050-094/1853	RAMASAMY. K	46/46,YADAVA STREET, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
136	094/001/900084-094/2377	BALARAMAN. S	46/46,YADAVA STREET, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
137	094/001/900096-094/2867	KALIYAPILLAI. A	107/107,YADAVA STREET, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	17-Jul-2006	Slab	Domestic	123.00	0.00	007/2015/000001	
138	094/001/900108-094/001/00129	RATHINAM PILLAI	119/119,YADAVA STREET, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	02-Dec-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001232	07-Jul-2020
139	094/001/900109-094/001/00130	VENKATESAN S/O KURUMPAIYAN	8/8,YADAVA STREET, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	02-Dec-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001233	07-Jul-2020

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
140	094/001/900147-094/001/00147	KKALIDOSS S/O KUPPUSAMY	115/1/115/1,YADAVA STREET, VISWANATHAPURAM, K.S.A.R ROAD NORTH SIDE-607105.	08-Jan-2022	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0006741	08-Jan-2022
<b>Ward Name :</b> WARD-02										
<b>Street Name :</b> MARIAMMAN KOIL STREET										
141	094/002/900006-094/1099	MASILAMANI	56/56,MARIAMMAN KOIL STREET, CHOLAVALLI, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
142	094/002/900007-094/1103	VASANTHA	9/9,MARIAMMAN KOIL STREET, CHOLAVALLI, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
143	094/002/900008-094/1151	MAYAVAN	14/14,MARIAMMAN KOIL STREET, CHOLAVALLI, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
144	094/002/900009-094/1165	PALANIYAM MAL	8/8,MARIAMMAN KOIL STREET, CHOLAVALLI, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
<b>Street Name :</b> PERIYACHOLAVALLI										
145	094/002/900030-094/2762	SARADHAMB AL	2/2,PERIYACHOLAVALLI, CHOLAVALLI, K.S.A.R ROAD NORTH SIDE-607105.	09-May-2005	Slab	Domestic	123.00	0.00	007/2015/000001	
146	094/002/900031-094/012/00031	SUKUMAR.R S/O RAJ	./.,PERIYACHOLAVALLI, CHOLAVALLI, K.S.A.R ROAD NORTH SIDE-607105.	24-Dec-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001295	09-Jul-2020

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
<b>Street Name : PERIYACHOLAVALLI PUDHU STREET</b>										
147	094/002/900010-094/1176	SIVAPUSHNA M	12/12,PERIYACHOLAVALLI PUDHU STREET, CHOLAVALLI, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
148	094/002/900011-094/1446	MURUGAIYA N. T	51/51,PERIYACHOLAVALLI PUDHU STREET, CHOLAVALLI, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
149	094/002/900013-094/1648	DHANDABAN I. V	8/8,PERIYACHOLAVALLI PUDHU STREET, CHOLAVALLI, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
150	094/002/900014-094/1781	RAJAVELU	39/39,PERIYACHOLAVALLI PUDHU STREET, CHOLAVALLI, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
151	094/002/900016-094/1917	KALIYAMURTY. S	38/38,PERIYACHOLAVALLI PUDHU STREET, CHOLAVALLI, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
152	094/002/900017-094/1949	DHANDAPAN I. K	16/16,PERIYACHOLAVALLI PUDHU STREET, CHOLAVALLI, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
153	094/002/900018-094/2032	GANESAN. P	./.,PERIYACHOLAVALLI PUDHU STREET, CHOLAVALLI, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
154	094/002/900019-094/2072	PANDIYAN. P	./.,PERIYACHOLAVALLI PUDHU STREET, CHOLAVALLI, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
155	094/002/900020-094/2101	THANGAVEL. A	./.,PERIYACHOLAVALLI PUDHU STREET, CHOLAVALLI, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
156	094/002/900021-094/2129	GNAM AMMAL	24/24,PERIYACHOLAVALLI PUDHU STREET, CHOLAVALLI, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
157	094/002/900022-094/2276	KUPPAMMAL	26/26,PERIYACHOLAVALLI PUDHU STREET, CHOLAVALLI, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
158	094/002/900023-094/2323	AMUTHA. S	3/3,PERIYACHOLAVALLI PUDHU STREET, CHOLAVALLI, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
159	094/002/900024-094/2419	GNANABASKARAN	77/77,PERIYACHOLAVALLI PUDHU STREET, CHOLAVALLI, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
160	094/002/900025-094/2480	SAGADEVAN	./.,PERIYACHOLAVALLI PUDHU STREET, CHOLAVALLI, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
161	094/002/900026-094/2543	KRISHNAMOORTHY	50/50,PERIYACHOLAVALLI PUDHU STREET, CHOLAVALLI, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
162	094/002/900028-094/2641	KASINATHAN	4/4,PERIYACHOLAVALLI PUDHU STREET, CHOLAVALLI, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
163	094/002/900029-094/2664	DURAIKANN U. T	3/3,PERIYACHOLAVALLI PUDHU STREET, CHOLAVALLI, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
164	094/002/900032-094/012/00032	SIVAKUMAR.S /O.MURUGAIYAN	18/18,PERIYACHOLAVALLI PUDHU STREET, CHOLAVALLI, K.S.A.R ROAD NORTH SIDE-607105.	24-Dec-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001296	09-Jul-2020
<b>Street Name : VAITHIYALINGAPURAM</b>										
165	094/002/900001-094/760	PARAMASIVAM	14/14, VAITHIYALINGAPURAM, CHOLAVALLI, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
166	094/002/900002-094/914	SIVAGNANA M. D	8/8,VAITHIYALINGAPURAM, CHOLAVALLI, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
167	094/002/900003-094/915	CHIDAMBARAM	6/6,VAITHIYALINGAPURAM, CHOLAVALLI, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date	
A	B	D	E	F	G	H	I	J	K	L	
168	094/002/900004-094/931	ABARANJI. N	9/9,VAITHIYALINGAPURAM, CHOLAVALLI, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001		
169	094/002/900005-094/949	ELUMALAI	18/18, VAITHIYALINGAPURAM, CHOLAVALLI, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001		
170	094/002/900012-094/1606	VELAYUTHAM . T	7/7,VAITHIYALINGAPURAM, CHOLAVALLI, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001		
171	094/002/900015-094/1795	CHINNAPON NU	13/13, VAITHIYALINGAPURAM, CHOLAVALLI, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001		
172	094/002/900027-094/2563	PARAMASIVA M	17/17, VAITHIYALINGAPURAM, CHOLAVALLI, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001		
<b>Ward Name : WARD-03</b>											
<b>Street Name : DHIDEER KUPPAM</b>											
173	094/003/900216-094/011/00393	PAKTHAN S/O PANDURANGAN	14/14,DHIDEER KUPPAM, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	07-Oct-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0003087	17-Sep-2021	
<b>Street Name : GANDHI NAGAR 1</b>											
174	094/003/900004-094/3065	VIJAYAKUMA R .R.	1/1/1/1,GANDHI NAGAR 1, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	18-Feb-2008	Slab	Domestic	123.00	0.00	007/2015/000001		

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
175	094/003/900056-094/3250	DEVANATHAN S/O KALIYAPERUMAL	1,A/1,A,GANDHI NAGAR 1, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	25-May-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
176	094/003/900093-094/3549	KANNAN.K	15/1/15/1,GANDHI NAGAR 1, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	06-Feb-2012	Slab	Domestic	123.00	0.00	007/2015/000001	
177	094/003/900094-094/3550	ANBALAKAN. N	12C/12C,GANDHI NAGAR 1, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	08-Feb-2012	Slab	Domestic	123.00	0.00	007/2015/000001	
178	094/003/900099-094/3568	SAGARPAN BEEVI.M	6/1/6/1,GANDHI NAGAR 1, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	24-Mar-2012	Slab	Domestic	123.00	0.00	007/2015/000001	
179	094/003/900106-094/3767	MURUGAN S/O KALIYAPERUMAL	-/-,GANDHI NAGAR 1, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	20-May-2015	Slab	Domestic	123.00	0.00	007/2015/000001	
180	094/003/900111-094/181	TIRUNAVUKKARASU	5A/5A,GANDHI NAGAR 1, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
181	094/003/900112-094/183	KESAVAN.K S/O KANNAN	2/2,GANDHI NAGAR 1, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
182	094/003/900113-094/397	FATHIMA BEEVI. S	10/10,GANDHI NAGAR 1, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
183	094/003/900117-094/739	HAMEED. A. A	4/4,GANDHI NAGAR 1, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
184	094/003/900125-094/1055	KRISHNASAMY	8/8,GANDHI NAGAR 1, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
185	094/003/900127-094/1119	CHINNAMMAL	10 A/10 A,GANDHI NAGAR 1, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
186	094/003/900128-094/1120	KRISHNAMURTHY. S	6/6,GANDHI NAGAR 1, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
187	094/003/900130-094/1163	VARADHARAJAN	3 A/3 A,GANDHI NAGAR 1, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
188	094/003/900132-094/1260	THUKARAM RAO. M	9/9,GANDHI NAGAR 1, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
189	094/003/900135-094/1431	RAJAGOPAL	33/33,GANDHI NAGAR 1, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
190	094/003/900145-094/2234	GOPALAKRISHNAN. M	12/12,GANDHI NAGAR 1, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
191	094/003/900155-094/2465	ETHIRAJ. V	13/1/13/1,GANDHI NAGAR 1, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
192	094/003/900156-094/2482	SRIDHAR.A S/O ALAGAR SAMY	18/18,GANDHI NAGAR 1, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	



S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
193	094/003/900162-094/2661	PUSHPA.W/O RAJARAJACHOLAN	2/13,/2/13,,GANDHI NAGAR 1, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
194	094/003/900164-094/2689	ARUMUGAM. B	13/13,GANDHI NAGAR 1, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	29-Jul-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
195	094/003/900167-094/2868	BALAJI S/O. RAMACHANDRAN	10/2,/10/2,,GANDHI NAGAR 1, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	25-Jul-2006	Slab	Domestic	123.00	0.00	007/2015/000001	
196	094/003/900173-094/011/00325	RADHABAI D	9/9,GANDHI NAGAR 1, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	22-Sep-2017	Slab	Domestic	123.00	3000.00	094/01/17-18/0003833	11-Sep-2017
197	094/003/900177-094/011/00331	MURUGAN@ARULMURUGAN S/O PONNUSAMY	9/5/9/5,GANDHI NAGAR 1, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	31-Dec-2018	Slab	Domestic	123.00	3000.00	094/01/2/18-19/0008762	20-Dec-2018
<b>Street Name : GANDHI NAGAR 2</b>										
198	094/003/900007-094/3126	RAMAN.M	11-3/63/11-3/63,GANDHI NAGAR 2, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Aug-2008	Slab	Domestic	123.00	0.00	007/2015/000001	
199	094/003/900008-094/3160	GOVINDAN & DEEPA	10A/10A,GANDHI NAGAR 2, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	02-Dec-2008	Slab	Domestic	123.00	0.00	007/2015/000001	
200	094/003/900089-094/3414	RANGANATHAN.P	9/9,GANDHI NAGAR 2, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	24-Jul-2010	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
201	094/003/900095-094/3551	ARUMUGAM. B	26/11/26/11,GANDHI NAGAR 2, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	08-Feb-2012	Slab	Domestic	123.00	0.00	007/2015/000001	
202	094/003/900096-094/3557	JEEVA.S	13/7/13/7,GANDHI NAGAR 2, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	09-Mar-2012	Slab	Domestic	123.00	0.00	007/2015/000001	
203	094/003/900097-094/3558	GANDHI.M	6/2/6/2,GANDHI NAGAR 2, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	09-Mar-2012	Slab	Domestic	123.00	0.00	007/2015/000001	
204	094/003/900098-094/3564	PUNITHAVAL LI.V	11E/11E,GANDHI NAGAR 2, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	16-Mar-2012	Slab	Domestic	123.00	0.00	007/2015/000001	
205	094/003/900107-094/3793	MEENAMBIGAI. R	11F/11F,GANDHI NAGAR 2, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	16-Sep-2015	Slab	Domestic	123.00	0.00	007/2015/000001	
206	094/003/900114-094/403	SANJAY SRI PARISHAD S/O KANNAN	3/3,GANDHI NAGAR 2, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
207	094/003/900115-094/468	REVATHI. D	4/4,GANDHI NAGAR 2, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
208	094/003/900116-094/626	SELVARAJ. R	16/16,GANDHI NAGAR 2, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
209	094/003/900119-094/905	MURUGAN.R	10/10,GANDHI NAGAR 2, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
210	094/003/900120-094/906	BASKARAN . P S/O PERUMAL. N	15/15,GANDHI NAGAR 2, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
211	094/003/900122-094/997	SUNDHARAM . A	11 C/11 C,GANDHI NAGAR 2, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
212	094/003/900123-094/1000	GOVINDAN AND DEEPA	14/14,GANDHI NAGAR 2, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
213	094/003/900124-094/1006	GANESAN. M	6/6,GANDHI NAGAR 2, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
214	094/003/900126-094/1117	MEERA. S	11 A/11 A,GANDHI NAGAR 2, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
215	094/003/900129-094/1132	CHITHIRA.G W/O GNANASEKARAN	2/2,GANDHI NAGAR 2, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
216	094/003/900131-094/1227	SAKUNTALA AMMAL	18 A/18 A,GANDHI NAGAR 2, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
217	094/003/900140-094/2063	PREMA. A	17/17,GANDHI NAGAR 2, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
218	094/003/900146-094/2239	JAYANTHI. K	11 B/11 B,GANDHI NAGAR 2, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
219	094/003/900151-094/2332	J. ABIRAMASUN DARI	11/11,GANDHI NAGAR 2, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
220	094/003/900152-094/2336	SUGNATHA. S	12/12,GANDHI NAGAR 2, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
221	094/003/900157-094/2502	SIVASANKARI .M W/O MURUGAN	18/18,GANDHI NAGAR 2, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
222	094/003/900159-094/2566	NAGARAJ	1/1,GANDHI NAGAR 2, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
223	094/003/900160-094/2633	GOVINDA SAMY	5/5,GANDHI NAGAR 2, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
224	094/003/900161-094/2640	PERIYANGA CHETTIYAR	11A/1/11A/1,GANDHI NAGAR 2, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
225	094/003/900166-094/2791	V.PERUMAL	20/12/20/12,GANDHI NAGAR 2, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	03-Sep-2005	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
226	094/003/900200-094/011/00374	M. ANANDHAN	6/1,/6/1,,GANDHI NAGAR 2, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	18-Feb-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001532	14-Jul-2020
<b>Street Name : MALLIGAI NAGAR</b>										
227	094/003/900211-094/010/00210	G ARUNA W/O GURUSANKARAN	PLOT NO 2/PLOT NO 2,MALLIGAI NAGAR, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	23-May-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0000155	12-Apr-2021
<b>Street Name : RAJIV GANDHI NAGAR</b>										
228	094/003/900002-094/2965	SAFIYABI	2/2,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	14-May-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
229	094/003/900003-094/2966	P.MANIVANNAN	4/4,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	14-May-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
230	094/003/900005-094/3070	KARUNANITHI .R.	212/212,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	26-Feb-2008	Slab	Domestic	123.00	0.00	007/2015/000001	
231	094/003/900006-094/3108	VIJAYARANGAN.R	16/156/16/156,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	24-Jun-2008	Slab	Domestic	123.00	0.00	007/2015/000001	
232	094/003/900009-094/3201	SANKAR.P	P.NO.209/P.NO.209,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	07-May-2009	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
233	094/003/900010-094/3202	VIJAYALAKSH MI.G	./.,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	07-May-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
234	094/003/900011-094/3203	USHA.P	./.,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	07-May-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
235	094/003/900012-094/3204	D V BALAJI	./.,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	07-May-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
236	094/003/900013-094/3205	SAGUNTHALA .V	P.No.208/P.No.208,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	08-May-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
237	094/003/900014-094/3206	GIRIJA.S	P.No.229/P.No.229,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	08-May-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
238	094/003/900015-094/3207	DHAMODAR AN.S	P.No.221/P.No.221,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	08-May-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
239	094/003/900016-094/3208	MARIYATHER ASA.M	./.,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	09-May-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
240	094/003/900017-094/3209	CHANDIRASE KARAN.K	./.,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	09-May-2009	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
241	094/003/900018-094/3210	MANI.M	P.No.227/P.No.227,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	09-May-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
242	094/003/900019-094/3211	PARTHIBAN.P	./.,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	11-May-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
243	094/003/900020-094/3212	KALAIYARASI.R	8/8,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	11-May-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
244	094/003/900021-094/3213	M MURUKESHAN	./.,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	11-May-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
245	094/003/900022-094/3214	ESWARI.P	./.,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	11-May-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
246	094/003/900023-094/3215	THULASIDOS S.A	P.No.58/P.No.58,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	11-May-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
247	094/003/900024-094/3216	PREMA.V	./.,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	12-May-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
248	094/003/900025-094/3217	P THANIGAIVEL	./.,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	12-May-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
249	094/003/900026-094/3218	THIYAGARAJA N.S	./.,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	12-May-2009	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
250	094/003/900027-094/3219	SANTHASIVA M.S	P.No.61/P.No.61,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	12-May-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
251	094/003/900029-094/3221	SHAINAS BEGAM.H	P.No.182/P.No.182,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	14-May-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
252	094/003/900030-094/3223	SARASWATHI. K	./.,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	15-May-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
253	094/003/900031-094/3224	VEERAPPAN. M	P.No.225/P.No.225,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	15-May-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
254	094/003/900032-094/3225	KUPPURAO.D. S	./.,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	15-May-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
255	094/003/900033-094/3226	SHANTHI.G	./.,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	16-May-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
256	094/003/900034-094/3227	AMUTHA.P	./.,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	16-May-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
257	094/003/900035-094/3228	KATHIRKAMI. S	./.,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	18-May-2009	Slab	Domestic	123.00	0.00	007/2015/000001	



S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
258	094/003/900036-094/3229	RANGANATH AN.V	./.,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	18-May-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
259	094/003/900037-094/3230	RAVICHANDI RAN.S	2/2,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	18-May-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
260	094/003/900038-094/3231	THIRUGNANA M.J	./.,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	18-May-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
261	094/003/900039-094/3232	SAMUNDEES WARI.R	P.No.30/P.No.30,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	19-May-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
262	094/003/900040-094/3233	RAJENDIRAN. K	P.No.16/P.No.16,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	19-May-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
263	094/003/900041-094/3235	NITHIYA SADHU.C	./.,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	20-May-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
264	094/003/900042-094/3236	SHEIK MOHAMMED. A.R	./.,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	20-May-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
265	094/003/900043-094/3237	D.BALAJI	./.,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	20-May-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
266	094/003/900044-094/3238	JEEVANANTH AM, SHANTHI	./.,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	21-May-2009	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
267	094/003/900045-094/3239	MURUGAN.K	./.,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	21-May-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
268	094/003/900046-094/3240	SANTHA.K	./.,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	21-May-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
269	094/003/900047-094/3241	RAJASEKARA N.T	P.No.200/P.No.200,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	21-May-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
270	094/003/900048-094/3242	BALAMURUGAN, LAKSHMI.P	./.,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	22-May-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
271	094/003/900049-094/3243	KALAIVANI.S	P.No.132/P.No.132,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	22-May-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
272	094/003/900050-094/3244	KUMARAVAITHI.P	P.No.290/P.No.290,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	22-May-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
273	094/003/900051-094/3245	MURALI.K	./.,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	22-May-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
274	094/003/900052-094/3246	KALIYAMOORTHY.T	./.,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	23-May-2009	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
275	094/003/900053-094/3247	PADMAVATHI .N	./.,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	23-May-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
276	094/003/900054-094/3248	PALANIYAM MALS	./.,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	25-May-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
277	094/003/900055-094/3249	NAGAPPAN.P	./.,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	25-May-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
278	094/003/900057-094/3254	S.KALARANI W/O SELVA KUMAR	./.,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	29-May-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
279	094/003/900058-094/3255	ABDUL MALIK S/O ABDUL SUGUR	./.,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	29-May-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
280	094/003/900059-094/3256	CHANDIRASE KARAN S/O BALASUBRAM ANIAN	PLOT NO.44./PLOT NO.44.,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	29-May-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
281	094/003/900060-094/3261	KALIDASAN.K.P	298/298,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	15-Jun-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
282	094/003/900061-094/3266	KESAVAN.V	250/250,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	22-Jun-2009	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
283	094/003/900062-094/3267	USHA.G	232/232,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	22-Jun-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
284	094/003/900063-094/3268	GANESAN.S	181/181,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	22-Jun-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
285	094/003/900064-094/3269	SEETHARAMA N.T	./.,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	22-Jun-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
286	094/003/900065-094/3270	S SUMITHRA WO SUNDARESAN	15/15,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	22-Jun-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
287	094/003/900066-094/3272	SARASU.S	288/288,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	23-Jun-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
288	094/003/900067-094/3273	SIVAPRAKASAM.S	2/2,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	24-Jun-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
289	094/003/900068-094/3274	SAROJA.M.S	256/256,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	24-Jun-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
290	094/003/900069-094/3275	RAJADEVASU DHANLALS	25/25,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	24-Jun-2009	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
291	094/003/900070-094/3278	KALIYAN.M	./.,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	25-Jun-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
292	094/003/900071-094/3279	VASANTH.D	./.,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	25-Jun-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
293	094/003/900072-094/3280	BALAJI.V	./.,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	26-Jun-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
294	094/003/900073-094/3284	AMEERKHAN	./.,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Jul-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
295	094/003/900074-094/3290	THIYAGARAJAN	./.,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	13-Jul-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
296	094/003/900075-094/3299	KARIM KHAN.A	124/124,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	22-Jul-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
297	094/003/900076-094/3300	SANTHANAM .B	127/127,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	23-Jul-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
298	094/003/900077-094/3304	VIJI.N	./.,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	24-Jul-2009	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
299	094/003/900078-094/3307	MUMTAJ BEGAM.A.R	298/298,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	04-Aug-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
300	094/003/900079-094/3312	VEERALAKSH M.I.S	29/29,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	22-Aug-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
301	094/003/900080-094/3325	PARAMANAN THAM.S	P.No.270/P.No.270,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	16-Sep-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
302	094/003/900081-094/3331	ANAND S/O. JAYARAMAN	13/13,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	13-Oct-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
303	094/003/900082-094/3359	ANBAZHAGAN D	255/255,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	02-Feb-2010	Slab	Domestic	123.00	0.00	007/2015/000001	
304	094/003/900087-094/3396	RAMALINGA M.K	PLOT NO-17/PLOT NO-17,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	04-Jun-2010	Slab	Domestic	123.00	0.00	007/2015/000001	
305	094/003/900090-094/3444	A MUTHU KUMARAN	PLOT NO-41/PLOT NO-41,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	28-Oct-2010	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
306	094/003/900091-094/3485	SUNTHRARAJ AN.T.D	PLOT NO-243/PLOT NO-243,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	19-Apr-2011	Slab	Domestic	123.00	0.00	007/2015/000001	
307	094/003/900100-094/3576	ANCHALAI.S	309/309,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	04-Apr-2012	Slab	Domestic	123.00	0.00	007/2015/000001	
308	094/003/900101-094/3611	FARITHA BANU.A	./.,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	18-Jun-2012	Slab	Domestic	123.00	0.00	007/2015/000001	
309	094/003/900102-094/3651	R. NAPPINNAI	X/X,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	10-Jan-2013	Slab	Domestic	123.00	0.00	007/2015/000001	
310	094/003/900103-094/3668	R. KARHIKEYAN	233/233,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	28-Mar-2013	Slab	Domestic	123.00	0.00	007/2015/000001	
311	094/003/900104-094/3673	G. KAISER BEGAM	189/189,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	19-Apr-2013	Slab	Domestic	123.00	0.00	007/2015/000001	
312	094/003/900105-094/3757	S.MEENATCHI AMMAL	300/301/300/301,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	09-Apr-2015	Slab	Domestic	123.00	0.00	007/2015/000001	
313	094/003/900108-094/3797	KAMALANATHAN S/O. VAITHIYALIN GAM	13/13,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	16-Oct-2015	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
314	094/003/900149-094/2256	ST. PAUL SCHOOL	./.,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
315	094/003/900150-094/2280	P.MANIKANDAN	./212/A,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
316	094/003/900169-094/011/00321	BALARAMAN S/O MANICKAM	./.,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	05-May-2017	Slab	Domestic	123.00	3000.00	094/01/17-18/0000113	07-Apr-2017
317	094/003/900178-094/011/00332	STALIN,LENIN ,MUSOLIN.R	./.,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	11-Feb-2019	Slab	Domestic	123.00	3000.00	094/01/2/18-19/0011360	06-Feb-2019
318	094/003/900186-094/011/00343	SIVAKUMAR. S S/O SUBBAIYA	14/14,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	03-Dec-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001234	07-Jul-2020
319	094/003/900188-094/011/00353	SIVAPRAKASA M.S	P.No.2/P.No.2,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	26-Dec-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001302	09-Jul-2020
320	094/003/900191-094/011/00356	M SANKARI	0/0,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	04-Jan-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001335	09-Jul-2020
321	094/003/900194-094/011/00367	LARANSBENJ AMEN.D S/O DAVEED	PLOT NO-332/PLOT NO-332,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	13-Feb-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001522	14-Jul-2020



S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
322	094/003/900196-094/011/00368	MURUGAN S/O KANNAN	0/0,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	14-Feb-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001523	14-Jul-2020
323	094/003/900197-094/011/00369	MURUGAN S/O KANNAN	0/0,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	14-Feb-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001524	14-Jul-2020
324	094/003/900198-094/011/00370	MURUGAN S/O KANNAN	0/0,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	14-Feb-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001525	14-Jul-2020
325	094/003/900199-094/011/00379	JAYAKANNA N S/O JAYARAMAN	Plot.No.22/Plot.No.22,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	21-Feb-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001514	14-Jul-2020
326	094/003/900201-094/011/00363	SELVARAJ.K	P.No.21/P.No.21,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	13-Feb-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001516	14-Jul-2020
327	094/003/900202-094/011/00364	ANANTHA VEL.K	P.NO-19/P.NO-19,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	13-Feb-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001517	14-Jul-2020
328	094/003/900203-094/011/00345	K.DEVANATHAN	228/228,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	21-Feb-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001562	15-Jul-2020
329	094/003/900204-094/011/00348	HAJIRABEE.S W/O MOHAMED AHAMED	PLOT NO-49/PLOT NO-49,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	24-Feb-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001569	15-Jul-2020

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
330	094/003/900205-094/011/00350	P.JOSHUA JEBASINGH S/O PERUMAL	9A/9A,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	04-Mar-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001632	16-Jul-2020
331	094/003/900206-094/011/00359	BALAMURUK AN.K S/O KRISNAMOO RTHY	104/10.NO36J/1./ 104/10.NO36J/1.,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	08-May-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001830	21-Jul-2020
332	094/003/900207-094/011/00338	RADHAKRISH NAN. J.	.10/.10,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	31-Aug-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001837	21-Jul-2020
333	094/003/900217-094/011/00394	R.MALATHI w/o RAMESH BABU	23/23,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	07-Oct-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0003453	30-Sep-2021
334	094/003/900219-094/011/00398	M MURUKESHA N	5/1/5/1,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Mar-2022	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0005652	21-Dec-2021
335	094/003/900221-094/011/00396	SHENBAGAV ALLI W/O GNANASEKA RAN	307/307,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Mar-2022	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0006719	08-Jan-2022
336	094/003/900224-	R PAZHANIAM MAL	PLOT NO 292/PLOT NO 292,RAJIV GANDHI NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	09-Jan-2023	Slab	Domestic	123.00	3000.00	094/01/2/22-23/0005899	21-Oct-2022

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
<b>Street Name : SUDHAGAR NAGAR</b>										
337	094/003/900001-094/2955	D.JAISANKAR	2/2,SUDHAGAR NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	03-May-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
338	094/003/900028-094/3220	VENKATESAN.M	P.No.72/P.No.72, SUDHAGAR NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	14-May-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
339	094/003/900088-094/3407	VIJAYALAKSH MI. A	pno.31,32/pno.31,32, SUDHAGAR NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	09-Jul-2010	Slab	Domestic	123.00	0.00	007/2015/000001	
340	094/003/900092-094/3543	RAVI.P	PLOT NO-3/PLOT NO-3,SUDHAGAR NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	23-Dec-2011	Slab	Domestic	123.00	0.00	007/2015/000001	
341	094/003/900109-094/3830	A.AMITHA BEEVI W/O ABDUL RAUUP	126/126,SUDHAGAR NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Sep-2016	Slab	Domestic	123.00	0.00	007/2015/000001	
342	094/003/900110-094/3834	KAIRUNISHAI W/O JUMMA	26/26,SUDHAGAR NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	15-Sep-2016	Slab	Domestic	123.00	0.00	007/2015/000001	
343	094/003/900170-094/011/00322	A.R.PARIYATH ALI S/O ABDUL RAHIM	122/122,SUDHAGAR NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	04-Jul-2017	Slab	Domestic	123.00	3000.00	094/01/17-18/0001470	23-Jun-2017

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
344	094/003/900171-094/011/00323	NOORJAHAN & SHARMILA BEGUM	PLOT NO.135/PLOT NO.135,SUDHAGAR NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	10-Jul-2017	Slab	Domestic	123.00	3000.00	094/01/17-18/0001945	05-Jul-2017
345	094/003/900172-094/011/00326	SHAHUL HAMEED S .O .IBRAHIM	PLOT NO.90/PLOT NO.90,SUDHAGAR NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	08-Sep-2017	Slab	Domestic	123.00	3000.00	094/01/17-18/0002257	11-Jul-2017
346	094/003/900174-094/011/00327	SATHYA W/O SEENUVASAN	PLOT NO.14/PLOT NO.14,SUDHAGAR NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	12-Feb-2018	Slab	Domestic	123.00	3000.00	094/01/17-18/0009234	08-Feb-2018
347	094/003/900175-094/011/00328	VIMAL THOMAS. J S/O JOSEPH	Plot No.5/Plot No.5,SUDHAGAR NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	16-Mar-2018	Slab	Domestic	123.00	3000.00	094/01/17-18/0011277	08-Mar-2018
348	094/003/900176-094/011/00330	MAGENTHIRA N.M S/O G.S.MANI	PLOT NO 286/PLOT NO 286,SUDHAGAR NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	27-Sep-2018	Slab	Domestic	123.00	3000.00	094/01/2/18-19/0005459	14-Sep-2018
349	094/003/900179-094/011/00357	ADHINARAYAN S/O GOPAL	91/91,SUDHAGAR NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	26-May-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000836	25-Jun-2020
350	094/003/900180-094/011/00388	MALLIGA W/O RAMALINGA M	-/,SUDHAGAR NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Sep-2021	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000915	29-Jun-2020

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
351	094/003/900181-094/011/00386	UDHAYA KUMAR.R S/O RANGANATHAN	89/89,SUDHAGAR NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Sep-2021	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000954	30-Jun-2020
352	094/003/900182-094/011/00383	SENTHIL S/O NATRAJAN	Plot No.90/Plot No.90,SUDHAGAR NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	09-Mar-2021	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000955	30-Jun-2020
353	094/003/900183-094/011/00387	PUNNIYAMORTHY S/O LAKSHMINARAYANAN	Plot No.91/Plot No.91,SUDHAGAR NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Sep-2021	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000956	30-Jun-2020
354	094/003/900184-094/011/00382	VIJAYALAKSHMI.R W/O RAJENDIRAN.T	PLOT NO 94/PLOT NO 94,SUDHAGAR NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	19-May-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000961	30-Jun-2020
355	094/003/900185-094/011/00341	PRUSHOTH .P.C	./.,SUDHAGAR NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	17-Oct-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000964	30-Jun-2020
356	094/003/900187-094/011/00344	JAYANTHI W/O KAMALAKANNAN	Plot No.30/Plot No.30,SUDHAGAR NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	05-Dec-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001237	07-Jul-2020
357	094/003/900189-094/011/00354	D.GANESH S/O DAMOTHARAN	283/283,SUDHAGAR NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	26-Dec-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001303	09-Jul-2020

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
358	094/003/900190-094/011/00355	D.RAMESH S/O DAMOTHARA N	282/282,SUDHAGAR NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	26-Dec-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001304	09-Jul-2020
359	094/003/900192-094/011/00358	M.RAKAMAT HULLA	213/213,SUDHAGAR NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	09-Jan-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001381	10-Jul-2020
360	094/003/900193-094/011/00366	MANIMEKAL AI S/O KUPPUSAMY	Plot No.12/Plot No.12,SUDHAGAR NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	13-Feb-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001521	14-Jul-2020
361	094/003/900195-094/011/00360	HAJJABEEVI W/O KARIMKHAN	125/125,SUDHAGAR NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	11-Feb-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001507	14-Jul-2020
362	094/003/900208-094/011/00335	VARALAKSH MI W/O KUMAR	65/65,SUDHAGAR NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	28-Aug-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001876	22-Jul-2020
363	094/003/900209-094/011/00334	MOHAMED ISMAL	93/93,SUDHAGAR NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	05-Aug-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0002158	04-Aug-2020
364	094/003/900210-094/011/00384	R RAMYA W/O DINESH BABU	PLOT NO 51/PLOT NO 51,SUDHAGAR NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	22-May-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0000247	15-Apr-2021

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
365	094/003/900212-094/011/00389	A M SADULLA	PLOT NO 28/28 SUDHAGAR NAGAR EX,SUDHAGAR NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	03-Sep-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0002719	03-Sep-2021
366	094/003/900213-094/011/00390	PAZHANIVEL S/O PONNUSAMY	Plot No.9/Plot No.9,SUDHAGAR NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	29-Sep-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0003088	17-Sep-2021
367	094/003/900214-094/011/00391	J. MUBARAK ALI S/O. JAFARULLAH	7/7,SUDHAGAR NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	29-Sep-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0003089	17-Sep-2021
368	094/003/900215-094/011/00392	ANTHONY AMMAL.M W/O MOORTHY	PLOT NO-1/PLOT NO-1,SUDHAGAR NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	29-Sep-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0003398	28-Sep-2021
369	094/003/900218-094/011/00395	KALIYAMOORTHY.A S/O ANCHAPULI	PLOT NO 3/PLOT NO 3,SUDHAGAR NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	20-Jan-2022	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0003682	07-Oct-2021
370	094/003/900225-	SUBRAMANIYAN S/O PAKKRI	0/100,SUDHAGAR NAGAR, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	09-Jan-2023	Slab	Domestic	123.00	3000.00	094/01/2/22-23/0008417	15-Dec-2022
<b>Street Name : SUDHAGAR NAGAR EXTENSION</b>										
371	094/003/900220-094/011/00397	K LIYAKATH ALI	PLOT NO 91/PLOT NO 91,SUDHAGAR NAGAR EXTENSION, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Mar-2022	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0006272	31-Dec-2021

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
372	094/003/900222-094/011/00399	K BALAJI	PLOT NO 244/PLOT NO 244,SUDHAGAR NAGAR EXTENSION, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	11-Mar-2022	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0007450	24-Jan-2022
<b>Street Name : VAANPAKKAM ROAD</b>										
373	094/003/900083-094/3366	VASUKI K	49/47/49/47,VAANPAKKAM ROAD, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	03-Mar-2010	Slab	Domestic	123.00	0.00	007/2015/000001	
374	094/003/900084-094/3388	LAKSMIGANT HAM.K	6/6,VAANPAKKAM ROAD, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	14-May-2010	Slab	Domestic	123.00	0.00	007/2015/000001	
375	094/003/900085-094/3392	KALYANI.S	39C/2/39C/2,VAANPAKKAM ROAD, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	18-May-2010	Slab	Domestic	123.00	0.00	007/2015/000001	
376	094/003/900086-094/3395	THE MATRON,Govt.Girls B.C.Hostel.	./.,VAANPAKKAM ROAD, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	20-May-2010	Slab	Domestic	123.00	0.00	007/2015/000001	
377	094/003/900121-094/981	RAMACCHAN DIRAN S O JAYASEELAN	./.,VAANPAKKAM ROAD, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
378	094/003/900133-094/1279	SIRAJUNNISA	44A/44A,VAANPAKKAM ROAD, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	



S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
379	094/003/900134-094/1430	VENKATESH.V	./.,VAANPAKKAM ROAD, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
380	094/003/900136-094/1607	VIJAYA W/O PANNERSELVAM	39/39,VAANPAKKAM ROAD, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
381	094/003/900137-094/1870	ANNAMALAI. P	42/42,VAANPAKKAM ROAD, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
382	094/003/900138-094/2015	PAAKKI YAMMAL	39 D/39 D,VAANPAKKAM ROAD, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
383	094/003/900139-094/2020	CHANDRASEKARAN. A	48/48,VAANPAKKAM ROAD, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
384	094/003/900141-094/2095	RAMAMURTHY	./.,VAANPAKKAM ROAD, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
385	094/003/900142-094/2106	BANUMATHY. J	39 A/39 A,VAANPAKKAM ROAD, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
386	094/003/900143-094/2115	SELVI. A	./.,VAANPAKKAM ROAD, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
387	094/003/900144-094/2137	SARAVANAN. R	41/41,VAANPAKKAM ROAD, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
388	094/003/900147-094/2243	SIVAPRAKASA M. K	54 B/54 B,VAANPAKKAM ROAD, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
389	094/003/900148-094/2247	GOVINDARAJ. S	39 C/39 C,VAANPAKKAM ROAD, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
390	094/003/900153-094/2376	MADHIYALAGAN. S	55 A/55 A,VAANPAKKAM ROAD, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
391	094/003/900154-094/2397	BANUMATHI. J	39E/39E,VAANPAKKAM ROAD, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
392	094/003/900158-094/2540	MANOHAR	39C/39C,VAANPAKKAM ROAD, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
393	094/003/900163-094/2668	SARASU. S	55/55,VAANPAKKAM ROAD, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	03-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
394	094/003/900165-094/2720	PALANISAMY. T	20/20,VAANPAKKAM ROAD, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	05-Nov-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
395	094/003/900168-094/2906	SEENUVASAN . B	55/2/55/2,VAANPAKKAM ROAD, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	03-Feb-2007	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
396	094/003/900223-094/007/00213	RANI W/O THANGARAS U	10/10,VAANPAKKAM ROAD, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	07-Apr-2022	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0003916	20-Oct-2021
<b>Ward Name : WARD-04</b>										
<b>Street Name : MAARIAMMAN KOIL STREET</b>										
397	094/004/900034-094/002/00012	S.MURUGAN	38/38,MAARIAMMAN KOIL STREET, VANPAKKAM, K.S.A.R ROAD NORTH SIDE-607105.	21-Nov-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001208	07-Jul-2020
398	094/004/900035-094/002/00013	S.MURUGAN	38/1/38/1,MAARIAMMAN KOIL STREET, VANPAKKAM, K.S.A.R ROAD NORTH SIDE-607105.	21-Nov-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001209	07-Jul-2020
399	094/004/900036-094/002/00014	SAMY KANNU	40/40,MAARIAMMAN KOIL STREET, VANPAKKAM, K.S.A.R ROAD NORTH SIDE-607105.	21-Nov-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001210	07-Jul-2020
400	094/004/900037-094/002/00015	PADMANABAN	41/41,MAARIAMMAN KOIL STREET, VANPAKKAM, K.S.A.R ROAD NORTH SIDE-607105.	22-Nov-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001211	07-Jul-2020
401	094/004/900038-094/002/00016	KABIRDASNAIDU	42/42,MAARIAMMAN KOIL STREET, VANPAKKAM, K.S.A.R ROAD NORTH SIDE-607105.	22-Nov-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001212	07-Jul-2020
402	094/004/900039-094/002/00017	DURAISAMYGOPAL	26/26,MAARIAMMAN KOIL STREET, VANPAKKAM, K.S.A.R ROAD NORTH SIDE-607105.	22-Nov-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001213	07-Jul-2020

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
403	094/004/900040-094/002/00018	CHANDRASEKARAN	40/40,MAARIAMMAN KOIL STREET, VANPAKKAM, K.S.A.R ROAD NORTH SIDE-607105.	25-Nov-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001214	07-Jul-2020
404	094/004/900041-094/002/00019	GANESAN	44/44,MAARIAMMAN KOIL STREET, VANPAKKAM, K.S.A.R ROAD NORTH SIDE-607105.	25-Nov-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001215	07-Jul-2020
405	094/004/900042-094/002/00020	ARUMUGAM	./,MAARIAMMAN KOIL STREET, VANPAKKAM, K.S.A.R ROAD NORTH SIDE-607105.	25-Nov-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001216	07-Jul-2020
406	094/004/900043-094/002/00026	KAMATCHIAMMAL	33/33,MAARIAMMAN KOIL STREET, VANPAKKAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001217	07-Jul-2020
407	094/004/900044-094/002/00021	DHANASEKERAN.K.	17/17,MAARIAMMAN KOIL STREET, VANPAKKAM, K.S.A.R ROAD NORTH SIDE-607105.	26-Nov-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001218	07-Jul-2020
408	094/004/900047-094/002/00024	SAROJAMMAL	45/45,MAARIAMMAN KOIL STREET, VANPAKKAM, K.S.A.R ROAD NORTH SIDE-607105.	28-Nov-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001222	07-Jul-2020
<b>Street Name : MULLIGRAMPET ROAD</b>										
409	094/004/900001-094/3468	ABDUL WAHAB.S	38/27C/38/27C, MULLIGRAMPET ROAD, THIRUKULAM, K.S.A.R ROAD NORTH SIDE-607105.	11-Feb-2011	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
410	094/004/900006-094/919	RAMASANTH RAN.B S/O BALAKRISNA N	2/2,MULLIGRAMPET ROAD, THIRUKULAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
411	094/004/900010-094/1292	KANNAN, LAKSHMANA N	27.H/27.H,MULLIGRAMPET ROAD, THIRUKULAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
412	094/004/900011-094/1414	GOPU S/O. SUGUMAR	28 F/28 F,MULLIGRAMPET ROAD, THIRUKULAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
413	094/004/900012-094/1452	SUNDARARAMAN	29/29,MULLIGRAMPET ROAD, THIRUKULAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
414	094/004/900013-094/1529	PARAMASIVAM	28 C/28 C,MULLIGRAMPET ROAD, THIRUKULAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
415	094/004/900014-094/1604	VELU. G	22/22,MULLIGRAMPET ROAD, THIRUKULAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
416	094/004/900016-094/1700	KANDAVEL. S	8/8,MULLIGRAMPET ROAD, THIRUKULAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
417	094/004/900017-094/1752	JOTHI.R&BAS KAR.R	13/13,MULLIGRAMPET ROAD, THIRUKULAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
418	094/004/900018-094/1871	SHAHABUDEE N.S S/O SHABJOHN	28/28,MULLIGRAMPET ROAD, THIRUKULAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
419	094/004/900020-094/1975	MOHAMMED BASHA	27F/27F,MULLIGRAMPET ROAD, THIRUKULAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
420	094/004/900021-094/2023	HAJI MOHD. E	7/7,MULLIGRAMPET ROAD, THIRUKULAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
421	094/004/900023-094/2109	MOHAMED ISMAIL & RAJIDHA BANU.M.L	27 A/27 A,MULLIGRAMPET ROAD, THIRUKULAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
422	094/004/900024-094/2311	RAHAMATHU NISA. S	27 H/27 H,MULLIGRAMPET ROAD, THIRUKULAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
423	094/004/900025-094/2413	PAPAYE AMMAL (DOMNIC SCHOOL)	35/35,MULLIGRAMPET ROAD, THIRUKULAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
424	094/004/900026-094/2421	BASIRIYA BEEVI. A	34/34,MULLIGRAMPET ROAD, THIRUKULAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
425	094/004/900027-094/2451	MOHAMED AMIN. A. S	27/27,MULLIGRAMPET ROAD, THIRUKULAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
426	094/004/900028-094/2505	BUVNESWARI .R	21B/21B,MULLIGRAMPET ROAD, THIRUKULAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
427	094/004/900030-094/2611	SAIPUNISHA W/O. MOHAMMED SULTHAN	47/47,MULLIGRAMPET ROAD, THIRUKULAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
428	094/004/900031-094/2693	THE HEADMASTER , GOVT.BOYS. HIGH.SCHOOL	XX/XX,MULLIGRAMPET ROAD, THIRUKULAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
429	094/004/900032-094/2781	V.MANI	-/-,MULLIGRAMPET ROAD, THIRUKULAM, K.S.A.R ROAD NORTH SIDE-607105.	09-Aug-2005	Slab	Domestic	123.00	0.00	007/2015/000001	
430	094/004/900033-094/2901	GOVT.GIRLS. HR.SEC.SCHOOL.-H.M	./.,MULLIGRAMPET ROAD, THIRUKULAM, K.S.A.R ROAD NORTH SIDE-607105.	13-Dec-2006	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
<b>Street Name : REDDIYAR STREET</b>										
431	094/004/900019-094/1953	BANGARU	2/2,REDDIYAR STREET, VANPAKKAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
432	094/004/900022-094/2079	VASANTHA. K	28/28,REDDIYAR STREET, VANPAKKAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
433	094/004/900029-094/2511	RAVICHANDRAN. V	./.,REDDIYAR STREET, VANPAKKAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
434	094/004/900045-094/002/00022	PACHAIVANNAN	3/3,REDDIYAR STREET, VANPAKKAM, K.S.A.R ROAD NORTH SIDE-607105.	26-Nov-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001219	07-Jul-2020
435	094/004/900048-094/002/00025	MAHALAKSHMI D.O.PADMANABAN	5/5,REDDIYAR STREET, VANPAKKAM, K.S.A.R ROAD NORTH SIDE-607105.	28-Nov-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001223	07-Jul-2020
<b>Street Name : VAANPAKKAM NAGAR</b>										
436	094/004/900009-094/1265	PAKKIRISAMY	96.A/96.A,VAANPAKKAM NAGAR, VANPAKKAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
437	094/004/900049-094/002/00011	LOGANAYAGI	./.,VAANPAKKAM NAGAR, VANPAKKAM, K.S.A.R ROAD NORTH SIDE-607105.	08-Jul-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0002154	03-Aug-2020
<b>Street Name : VAANPAKKAM ROAD</b>										
438	094/004/900002-094/3818	RAJESH GARDEIAN KUMARESAN	39/39,VAANPAKKAM ROAD, VANPAKKAM, K.S.A.R ROAD NORTH SIDE-607105.	20-Apr-2016	Slab	Domestic	123.00	0.00	007/2015/000001	



S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
439	094/004/900008-094/1197	JAYARAMA NAIKER	67/67,VAANPAKKAM ROAD, VANPAKKAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
440	094/004/900046-094/002/00023	KASINATHAN. P	38/77/38/77,VAANPAKKAM ROAD, VANPAKKAM, K.S.A.R ROAD NORTH SIDE-607105.	27-Nov-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001221	07-Jul-2020
<b>Ward Name : WARD-05</b>										
<b>Street Name : A.V.G.STREET - VAANPAKKAM SANDHU</b>										
441	094/005/900010-094/3282	VEDHAVALLI. A	./..A.V.G.STREET - VAANPAKKAM SANDHU, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Jul-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
442	094/005/900035-094/216	SUBRAMANIYAN	6A/6A,A.V.G.STREET - VAANPAKKAM SANDHU, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
443	094/005/900036-094/225	KATHIR VEL S/O ARUNACHALAM	9/9,A.V.G.STREET - VAANPAKKAM SANDHU, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
444	094/005/900038-094/402	GOWRI W/O KANNADASAN	2/2,A.V.G.STREET - VAANPAKKAM SANDHU, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
445	094/005/900039-094/422	PERIYANAYAGI	10/10,A.V.G.STREET - VAANPAKKAM SANDHU, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
446	094/005/900040-094/424	EMPERUMAL. P	1/1,A.V.G.STREET - VAANPAKKAM SANDHU, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
447	094/005/900046-094/640	PALAMALAI. M	14/14,A.V.G.STREET - VAANPAKKAM SANDHU, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
448	094/005/900059-094/880	THANIKACHALAM S/O. MUTHU	17/6/5/17/6/5,A.V.G.STREET - VAANPAKKAM SANDHU, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
449	094/005/900060-094/929	PAPPAMMAL	3/3,A.V.G.STREET - VAANPAKKAM SANDHU, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
450	094/005/900065-094/1015	SEETHA LASHMI	4B/4B,A.V.G.STREET - VAANPAKKAM SANDHU, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
451	094/005/900069-094/1133	SURESH. S	13/13,A.V.G.STREET - VAANPAKKAM SANDHU, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
452	094/005/900075-094/1233	EKAMBARAM	4/4,A.V.G.STREET - VAANPAKKAM SANDHU, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
453	094/005/900076-094/1244	KUMAR. P	8/8,A.V.G.STREET - VAANPAKKAM SANDHU, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
454	094/005/900078-094/1270	PANEERSELVAM. R	11/11,A.V.G.STREET - VAANPAKKAM SANDHU, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
455	094/005/900097-094/1612	RAMALINGA M. S	6/6,A.V.G.STREET - VAANPAKKAM SANDHU, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
456	094/005/900100-094/1643	SIVAPRAKASA M. J	2/2,A.V.G.STREET - VAANPAKKAM SANDHU, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
457	094/005/900104-094/1699	CHAKRAVARTHY. A	7/7,A.V.G.STREET - VAANPAKKAM SANDHU, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
458	094/005/900106-094/1792	K GOWRI	4A/4A,A.V.G.STREET - VAANPAKKAM SANDHU, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
459	094/005/900121-094/2255	A BASHEER AHAMED	11/11,A.V.G.STREET - VAANPAKKAM SANDHU, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
460	094/005/900162-094/007/00192	JAYAGOPI S/O. RAMALINGA M	6B/6B,A.V.G.STREET - VAANPAKKAM SANDHU, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	16-Oct-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000958	30-Jun-2020
461	094/005/900191-094/007/00180	P. GOVINDAN SO PAVADAI	16/8/16/8,A.V.G.STREET - VAANPAKKAM SANDHU, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	16-Jul-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0002167	04-Aug-2020
462	094/005/900192-094/007/00179	P. RAVI SO PAVADAI	0/0,A.V.G.STREET - VAANPAKKAM SANDHU, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	15-Jul-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0002168	04-Aug-2020
<b>Street Name : ANGAALAMMAN KOIL STREET</b>										
463	094/005/900006-094/3122	THIRUGNASAMMANDAM	21/B/21/B,ANGAALAMMAN KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	25-Jul-2008	Slab	Domestic	123.00	0.00	007/2015/000001	
464	094/005/900008-094/3192	RAJA RATHINAM.M	35/35,ANGAALAMMAN KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	08-Apr-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
465	094/005/900015-094/3436	RADHA.G	11/4/11/4,ANGAALAMMAN KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	08-Oct-2010	Slab	Domestic	123.00	0.00	007/2015/000001	
466	094/005/900017-094/3500	NATARAJAN. C	9/9,ANGAALAMMAN KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	05-Jun-2011	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
467	094/005/900026-094/3680	N. SELVARAJ	39A/13B/39A/13B, ANGAALAMMAN KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	20-May-2013	Slab	Domestic	123.00	0.00	007/2015/000001	
468	094/005/900030-094/3742	GOMATHI W/O PAZANI	37/37,ANGAALAMMAN KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	05-Nov-2014	Slab	Domestic	123.00	0.00	007/2015/000001	
469	094/005/900032-094/3815	KRISHNAVENI .D RAMACHANDRAN	1/1/1/1,ANGAALAMMAN KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	30-Mar-2016	Slab	Domestic	123.00	0.00	007/2015/000001	
470	094/005/900052-094/813	SUBRAAMANI YAN.C	13 A/13 A,ANGAALAMMAN KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
471	094/005/900074-094/1232	GNANAM RAJA	1A/1/1A/1,ANGAALAMMAN KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
472	094/005/900081-094/1359	KAMALA	13/13,ANGAALAMMAN KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
473	094/005/900084-094/1390	KRISHNAMURTHY	2/2,ANGAALAMMAN KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
474	094/005/900085-094/1444	CHAMUNDEE SWARI W/O. VIJAYAKUMAR	9A/9A,ANGAALAMMAN KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
475	094/005/900087-094/1468	THIYAGARAJAN	16/16,ANGAALAMMAN KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
476	094/005/900089-094/1472	RAJENDIRAN. K	3 A/3 A,ANGAALAMMAN KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
477	094/005/900091-094/1586	VIMAL.M	9/9,ANGAALAMMAN KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
478	094/005/900092-094/1587	MAHESWARI	17/17,ANGAALAMMAN KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
479	094/005/900093-094/1588	CHANDRADEVI. P	24/24,ANGAALAMMAN KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
480	094/005/900096-094/1608	BALARAMAN. K S/O KUPPUSAMY	1/1,ANGAALAMMAN KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
481	094/005/900105-094/1716	MOHAMMED ISMAIL. A	7/7,ANGAALAMMAN KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
482	094/005/900108-094/1902	MOORTHY S/O. MUNUSAMY	8/8,ANGAALAMMAN KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
483	094/005/900109-094/1929	YASMIN W/O HASAN ALI	31/31,ANGAALAMMAN KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
484	094/005/900112-094/1998	CHINNATHA MBI. M	12/12,ANGAALAMMAN KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
485	094/005/900116-094/2107	R LAKSHMI	28/28,ANGAALAMMAN KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
486	094/005/900118-094/2172	SELVAM. A	18/18,ANGAALAMMAN KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
487	094/005/900119-094/2232	SELVI. P	10/10,ANGAALAMMAN KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
488	094/005/900127-094/2484	SHARIFA BEGAM.R	7A/7A,ANGAALAMMAN KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
489	094/005/900133-094/2596	MOHAMED RABI	1/1,ANGAALAMMAN KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
490	094/005/900134-094/2605	RAJAVELU. P	4/4,ANGAALAMMAN KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
491	094/005/900136-094/2656	SUNDARAMU RTHY. C	38/23/38/23, ANGAALAMMAN KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
492	094/005/900137-094/2665	SUBRAMANI. P	15/15,ANGAALAMMAN KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
493	094/005/900140-094/2707	CHANDIRASE KARAN.P	30/30,ANGAALAMMAN KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	07-Oct-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
494	094/005/900141-094/2742	D THIRUGANAN M	26/26,ANGAALAMMAN KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	21-Feb-2005	Slab	Domestic	123.00	0.00	007/2015/000001	



S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
495	094/005/900142-094/2773	BATHURUNISHA	51/19/51/19, ANGAALAMMAN KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	06-Jul-2005	Slab	Domestic	123.00	0.00	007/2015/000001	
496	094/005/900143-094/2798	M.PALANISAMY	37/37, ANGAALAMMAN KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	03-Oct-2005	Slab	Domestic	123.00	0.00	007/2015/000001	
497	094/005/900150-094/2864	MALLIKA. S	57/21,A./57/21,A., ANGAALAMMAN KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	10-Jul-2006	Slab	Domestic	123.00	0.00	007/2015/000001	
498	094/005/900155-094/2910	SARASWATHI. S	11/11, ANGAALAMMAN KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	15-Feb-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
499	094/005/900156-094/007/00174	NAGALAKSHMI.K W/O KRISHNAMORTHY	27/1/27/1, ANGAALAMMAN KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	28-Jun-2017	Slab	Domestic	123.00	3000.00	094/01/17-18/0001190	12-Jun-2017
500	094/005/900159-094/007/00177	RAJESWARI W/O KRISHNAMORTHY	8/8, ANGAALAMMAN KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	16-Jul-2018	Slab	Domestic	123.00	3000.00	094/01/2/18-19/0002877	09-Jul-2018
501	094/005/900163-094/007/00193	V. NATESAN,	30/A/30/A, ANGAALAMMAN KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	28-Oct-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001008	01-Jul-2020

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
502	094/005/900189-094/007/00205	DHIVYA W O SATHISH KUMAR	10/37/10/37, ANGAALAMMAN KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	02-Mar-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001626	16-Jul-2020
503	094/005/900190-094/007/00181	C.RAMAMOO RTHY	39A/39A,ANGAALAMMAN KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	19-Jul-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0002166	04-Aug-2020
<b>Street Name : ARIGNAR ANNA NAGAR</b>										
504	094/005/900004-094/3023	M.S.DANTAP ANI	11/11,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Sep-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
505	094/005/900146-094/2813	VIJAYAKUMARI. K	184,/184,,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	06-Jan-2006	Slab	Domestic	123.00	0.00	007/2015/000001	
506	094/005/900147-094/2817	AASAITHAMB I. R	607105/607105,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	28-Jan-2006	Slab	Domestic	123.00	0.00	007/2015/000001	
507	094/005/900151-094/2865	KUPPAMMAL. T	77/77,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	17-Jul-2006	Slab	Domestic	123.00	0.00	007/2015/000001	
508	094/005/900152-094/2866	PAKKIRI.S	85,/85,,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	17-Jul-2006	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
509	094/005/900154-094/2893	S. ANBAZHAGAN	97,,97,,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	19-Oct-2006	Slab	Domestic	123.00	0.00	007/2015/000001	
<b>Street Name : KAILASANATHAR KOIL STREET</b>										
510	094/005/900001-094/2931	ANBARASI. R	68/68,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	15-Mar-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
511	094/005/900003-094/3022	J.SUGUMARAN	21/21,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Sep-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
512	094/005/900005-094/3083	R.RAMKUMAR	81/81,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	14-Mar-2008	Slab	Domestic	123.00	0.00	007/2015/000001	
513	094/005/900007-094/3136	JOTHI.R	139/47/139/47, KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	22-Sep-2008	Slab	Domestic	123.00	0.00	007/2015/000001	
514	094/005/900009-094/3260	BASKARAN.D	19/19,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	15-Jun-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
515	094/005/900011-094/3289	BAKKIRI MOHAMMED	./.,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	08-Jul-2009	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
516	094/005/900012-094/3313	JOTHIYAMMA L.M	143/143,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	22-Aug-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
517	094/005/900013-094/3419	HARUN RASHEED.A	21A/21A,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	19-Aug-2010	Slab	Domestic	123.00	0.00	007/2015/000001	
518	094/005/900014-094/3422	SAKTHIVEL.B	54/54,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	20-Aug-2010	Slab	Domestic	123.00	0.00	007/2015/000001	
519	094/005/900016-094/3469	SAMBATH.R	5E/5E,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	11-Feb-2011	Slab	Domestic	123.00	0.00	007/2015/000001	
520	094/005/900019-094/3532	NUSRATH BEGAM.A	108/59/108/59, KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	14-Sep-2011	Slab	Domestic	123.00	0.00	007/2015/000001	
521	094/005/900020-094/3556	KANNAN.D	129/129,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	06-Mar-2012	Slab	Domestic	123.00	0.00	007/2015/000001	
522	094/005/900021-094/3584	RAMAMOORTHY.	1/1/1/1,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	18-Apr-2012	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
523	094/005/900027-094/3685	V. PAZHANIYAP PAN	35/35,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	19-Jul-2013	Slab	Domestic	123.00	0.00	007/2015/000001	
524	094/005/900028-094/3697	R. JAYANTHI	./.,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	11-Sep-2013	Slab	Domestic	123.00	0.00	007/2015/000001	
525	094/005/900029-094/3731	SHANAWAS.A	21/21,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	05-Sep-2014	Slab	Domestic	123.00	0.00	007/2015/000001	
526	094/005/900031-094/3798	BALASUBRAM ANIYAN. D	19A/19A,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	12-Oct-2015	Slab	Domestic	123.00	0.00	007/2015/000001	
527	094/005/900033-094/3835	KALA	89B/89B,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	15-Sep-2016	Slab	Domestic	123.00	0.00	007/2015/000001	
528	094/005/900034-094/3836	VALLI W/O MANOHARAN	89C1/89C1, KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	15-Sep-2016	Slab	Domestic	123.00	0.00	007/2015/000001	
529	094/005/900037-094/228	LATHA@ MAHALAKSM I.R W/O RAJASEKAR	69/69,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
530	094/005/900041-094/507	RUBAVATHY	20 A/20 A,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
531	094/005/900042-094/572	DHAVEETHA N	1 B/1 B,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
532	094/005/900043-094/590	SANTHA AMMAL	20/20,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
533	094/005/900044-094/617	KUMARESAN. V	29/29,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
534	094/005/900045-094/618	RAMALINGA M. S	40/40,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
535	094/005/900047-094/645	RAJESWARI W/O RAJA	48/48,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
536	094/005/900048-094/646	DAYALAN. N	49/49,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
537	094/005/900049-094/659	SAMIKANNU. E	83/83,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
538	094/005/900050-094/695	SAROJA	67/67,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
539	094/005/900053-094/858	RANGARAJ	13/13,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
540	094/005/900054-094/859	KALAISELVI	10/10,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
541	094/005/900055-094/860	K RAVI SO KANNAN	7/7,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
542	094/005/900056-094/866	KOTHANDAP ANI	79/79,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
543	094/005/900057-094/870	BALASUNDAR AM	22/22,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
544	094/005/900058-094/878	KOMALAVALLI	42/42,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
545	094/005/900061-094/941	CHITHRA R	66/66,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
546	094/005/900062-094/998	THAIYALNAY AGI	747/747,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
547	094/005/900063-094/1013	ARUL SELVI. K	63/63,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
548	094/005/900064-094/1014	DHANAM	31/31,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
549	094/005/900066-094/1034	SANKAR. S	1/1,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
550	094/005/900067-094/1042	SIVA GURU	33/33,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	



S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
551	094/005/900068-094/1118	KUMAR. P	36/36,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
552	094/005/900070-094/1180	MUMTAJ BEGAM	26/26,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
553	094/005/900071-094/1219	MOHAMED HUSSAIN, FATHIMA	82/82,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
554	094/005/900072-094/1222	PANCHAVAR NAM. G	26 A/26 A,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
555	094/005/900073-094/1223	KUMAR. K	45/45,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
556	094/005/900077-094/1269	SEENUVASAN	34/34,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
557	094/005/900079-094/1298	VASUDEVAN. S	65/65,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
558	094/005/900080-094/1348	MURUGAN S/O RAJAGOPAL	9/9,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
559	094/005/900083-094/1370	RAJAGOPAL	14/14,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
560	094/005/900086-094/1456	NATARAJAN S/O SAMYKKANNU	17/17,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
561	094/005/900088-094/1469	GOVINDASAMY	72/72,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
562	094/005/900090-094/1537	KALIYAVARADAN. G	83A/83A,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
563	094/005/900094-094/1590	VAITHIYANATHAN. K	51 A/51 A,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
564	094/005/900095-094/1591	VEERAPPAN	37 A/37 A,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
565	094/005/900098-094/1637	RAJAMANNA R. V	62/62,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
566	094/005/900099-094/1638	BHATHAVATC HALAM. A	91/91,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
567	094/005/900101-094/1645	CHANDIRASE KARAN	26/26,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
568	094/005/900102-094/1651	JAYASEELAN	88A/88A,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
569	094/005/900103-094/1659	CHOKALINGA M. R	5/5,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
570	094/005/900107-094/1873	SETHURAMA N	19A/19A,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
571	094/005/900110-094/1954	PANDURANG AN. S	51 I/51 I,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
572	094/005/900111-094/1965	DAYALAN. K	57/57,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
573	094/005/900113-094/2080	PALANIVEL. G	51 I/51 I,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
574	094/005/900114-094/2086	VENU	81/81,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
575	094/005/900115-094/2105	KANNAN. V	56 A/56 A,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
576	094/005/900117-094/2110	KAMALA. S	41/41,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
577	094/005/900120-094/2242	VASUDEVAN. P	1 C/1 C,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
578	094/005/900122-094/2319	V DEVARAJAN	28 B/28 B,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

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A	B	D	E	F	G	H	I	J	K	L
579	094/005/900123-094/2328	PALANIVEL.M	68/68,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
580	094/005/900124-094/2381	SUBRAMANIYAN. K	25/25,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
581	094/005/900125-094/2410	PANKAJAM. S	80/80,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
582	094/005/900126-094/2468	CHANDRAN. R	60/60,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
583	094/005/900128-094/2544	PATTAMMAL	19/1/19/1,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
584	094/005/900129-094/2545	SURYA BEGAM	19/19,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
585	094/005/900130-094/2548	MUMTAJ BEGAM	37/37,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
586	094/005/900131-094/2552	RADHA. V	56/56,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
587	094/005/900132-094/2574	BALAIYA. T. S	19/1/19/1,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
588	094/005/900135-094/2609	MOHAMED ALI.M	3/3,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
589	094/005/900138-094/2687	JEGANNATHA N. C	6/6,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	27-Jul-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
590	094/005/900145-094/2806	S.KARTHIKEYAN	1 A/1 A,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	16-Nov-2005	Slab	Domestic	123.00	0.00	007/2015/000001	
591	094/005/900148-094/2818	SIVACHANDR AMOHAN.S,	5/5,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	01-Feb-2006	Slab	Domestic	123.00	0.00	007/2015/000001	
592	094/005/900149-094/2837	RAMACHANDRAN	75/12/75/12, KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	27-Mar-2006	Slab	Domestic	123.00	0.00	007/2015/000001	

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A	B	D	E	F	G	H	I	J	K	L
593	094/005/900153-094/2882	PANDURANGAN	23/23,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	22-Aug-2006	Slab	Domestic	123.00	0.00	007/2015/000001	
594	094/005/900157-094/007/00175	MAHALAKSHMI	2/2,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	21-Aug-2017	Slab	Domestic	123.00	3000.00	094/01/17-18/0002555	19-Jul-2017
595	094/005/900158-	ANANTHI.V	8/8,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	04-Apr-2018	Slab	Domestic	123.00	0.00	094/01/17-18/0013105	27-Mar-2018
596	094/005/900160-094/007/00211	SARAVANAN. S S/O SAMBANTHAM	161/76/161/76, KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	09-May-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000819	25-Jun-2020
597	094/005/900161-094/007/00210	KALYANI	51/51,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	02-May-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000845	25-Jun-2020
598	094/005/900166-094/007/00196	VEERAPPAN	4/4,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	05-Nov-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001038	01-Jul-2020
599	094/005/900167-094/007/00182	KARUNANIDHI AND IRINVANITHA	Plot No.54/Plot No.54,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	07-Nov-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001149	06-Jul-2020

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
600	094/005/900168-094/007/00183	JAYALAKSHM I.P W/O PANDIYAN	89G/89G,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	07-Nov-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001150	06-Jul-2020
601	094/005/900169-094/007/00184	VASUDEVAN. K	25/23/25/23, KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	07-Nov-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001151	06-Jul-2020
602	094/005/900170-094/007/00185	DAKSHNAMO ORTHY	19D/19D,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	07-Nov-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001152	06-Jul-2020
603	094/005/900171-094/007/00186	KALIYAPERU MAL.N S/O NARAYANAS AMY	27/3/27/3,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	07-Nov-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001153	06-Jul-2020
604	094/005/900173-094/007/00188	SATHISH KUMAR,SANT HOSH KUMAR GUARDIAN SHANMUGA M	75/75,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	08-Nov-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001155	06-Jul-2020
605	094/005/900174-094/007/00189	PATTAMMAL W/O ARAVIDHAN.	131/51/131/51, KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	08-Nov-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001156	06-Jul-2020



S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
606	094/005/900175-094/007/00190	KASTURI	89A/89A,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	08-Nov-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001157	06-Jul-2020
607	094/005/900177-094/007/00197	RAMESH . S S/O SHANMUGA M	185/92/185/92, KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	11-Nov-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001162	06-Jul-2020
608	094/005/900178-094/007/00198	PARASURAM AN	89d/89d,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	19-Nov-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001184	06-Jul-2020
609	094/005/900179-094/007/00199	POONGOTHA I	89c/89c,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	20-Nov-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001199	07-Jul-2020
610	094/005/900180-094/007/00200	SAURIAMMAL .D W/O DAVETHAN	13/OLD NO-1B/13/OLD NO-1B,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	11-Dec-2019	Slab	Domestic	123.00	0.00	094/01/2/20-21/0001244	07-Jul-2020
611	094/005/900181-094/007/00201	PARVATHI	28A/28A,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	13-Dec-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001246	07-Jul-2020
612	094/005/900182-094/007/00202	LALITHA	28/28,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	13-Dec-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001247	07-Jul-2020

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
613	094/005/900183-094/007/00203	SUSEELA W/O SELVARAJ	46/28/46/28, KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	16-Dec-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001248	07-Jul-2020
614	094/005/900184-094/007/00204	CHITHAMBAR AM.P S/O PALANI	42/1/42/1,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	17-Dec-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001249	07-Jul-2020
615	094/005/900185-094/007/00206	DEVANATHA N.S.K S/O KALIYA SAMY	49/1/49/1,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	26-Dec-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001305	09-Jul-2020
616	094/005/900186-094/007/00207	NANDAN	6/6,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	06-Jan-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001337	09-Jul-2020
617	094/005/900187-094/007/00208	TAMIL ARASI.R W/O RAJAGOPAL	18A/18A,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	07-Jan-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001340	09-Jul-2020
618	094/005/900194-094/007/00212	M SIVAPRAKASH	0/DO NO 11,KAILASANATHAR KOIL STREET, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	08-Jan-2022	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0006760	08-Jan-2022
<b>Street Name : KAMARAJ NAGAR</b>										
619	094/005/900002-094/3006	RAVATHI	3/3,KAMARAJ NAGAR, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	18-Jul-2007	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
620	094/005/900018-094/3507	R VASANTHI WO RANGANATHAN	44/44,KAMARAJ NAGAR, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE- 607105.	30-Jun-2011	Slab	Domestic	123.00	0.00	007/2015/00 00001	
621	094/005/900022-094/3608	PERAMA.K	25/25,KAMARAJ NAGAR, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE- 607105.	14-Jun-2012	Slab	Domestic	123.00	0.00	007/2015/00 00001	
622	094/005/900023-094/3627	R. SUJATHADEVI	44C/44C,KAMARAJ NAGAR, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE- 607105.	10-Aug-2012	Slab	Domestic	246.00	0.00	007/2015/00 00001	
623	094/005/900024-094/3637	S. BABU	45/45,KAMARAJ NAGAR, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE- 607105.	04-Oct-2012	Slab	Domestic	123.00	0.00	007/2015/00 00001	
624	094/005/900025-094/3653	J SARATH KUMAR	X/X,KAMARAJ NAGAR, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE- 607105.	11-Jan-2013	Slab	Domestic	123.00	0.00	007/2015/00 00001	
625	094/005/900139-094/2688	MANOHARA N. K	5/5,KAMARAJ NAGAR, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE- 607105.	27-Jul-2004	Slab	Domestic	123.00	0.00	007/2015/00 00001	
626	094/005/900144-094/2803	RANGANATHAN	3 A/3 A,KAMARAJ NAGAR, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE- 607105.	29-Oct-2005	Slab	Domestic	123.00	0.00	007/2015/00 00001	
627	094/005/900164-094/007/00194	MALARMAN NAN, SELVI	4/4,KAMARAJ NAGAR, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE- 607105.	04-Nov-2019	Slab	Domestic	123.00	3000.00	094/01/2/20- 21/0001035	01-Jul-2020
628	094/005/900165-094/007/00195	RAJESHWARI W/O RAMAMORTHY	6/6,KAMARAJ NAGAR, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE- 607105.	05-Nov-2019	Slab	Domestic	123.00	3000.00	094/01/2/20- 21/0001037	01-Jul-2020

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date	
A	B	D	E	F	G	H	I	J	K	L	
629	094/005/900172-094/007/00187	DAVAMANI	2/2,KAMARAJ NAGAR, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	08-Nov-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001154	06-Jul-2020	
630	094/005/900176-094/007/00191	SUNDARAMOORTHY AND SIVASANKARI	28-1/53-1/28-1/53-1,KAMARAJ NAGAR, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	11-Nov-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001161	06-Jul-2020	
631	094/005/900188-094/007/00209	GOPALAKRISHNAN S/O NARAYANASAMY	P-N0.29/P-N0.29,KAMARAJ NAGAR, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	20-Jan-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001406	10-Jul-2020	
632	094/005/900193-094/007/00178	BARANI BABU.S S/O SEETHAPATHI	28-2/53-2/28-2/53-2,KAMARAJ NAGAR, KAILASANATHAR KOIL , K.S.A.R ROAD NORTH SIDE-607105.	15-Jul-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0002169	04-Aug-2020	
<b>Ward Name : WARD-06</b>											
<b>Street Name : ABDUL RAHAMAN NAGAR</b>											
633	094/006/900099-094/003/00148	MOHAMED BASHER S/O SUKKUR	P.NO.72 A/P.NO.72 A,ABDUL RAHAMAN NAGAR, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	12-Nov-2018	Slab	Domestic	123.00	3000.00	094/01/2/18-19/0007060	26-Oct-2018	
634	094/006/900100-094/003/00151	PUSPARANI.G W/O GUNASEKARAN	PLOT NO-140/PLOT NO-140,ABDUL RAHAMAN NAGAR, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	26-Nov-2018	Slab	Domestic	123.00	3000.00	094/01/2/18-19/0007641	12-Nov-2018	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
635	094/006/900101-094/003/00149	JUBAIDHA BEGUM W/O ABDUL KALLIL	PLOT NO-24/PLOT NO-24,ABDUL RAHAMAN NAGAR, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	16-Nov-2018	Slab	Domestic	123.00	3000.00	094/01/2/18-19/0007639	12-Nov-2018
636	094/006/900102-094/003/00150	M. RIYAZ MOHAMED	131/131,ABDUL RAHAMAN NAGAR, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	16-Nov-2018	Slab	Domestic	123.00	3000.00	094/01/2/18-19/0007594	10-Nov-2018
637	094/006/900103-094/003/00153	MISTER ALI S/O ABDUL WAHAB	PLT NO-57/PLT NO-57,ABDUL RAHAMAN NAGAR, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	26-Nov-2018	Slab	Domestic	123.00	3000.00	094/01/2/18-19/0007908	20-Nov-2018
638	094/006/900104-094/003/00152	HAJIRAMA W/O ABDUL KADHAR	150/150,ABDUL RAHAMAN NAGAR, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	26-Nov-2018	Slab	Domestic	123.00	3000.00	094/01/2/18-19/0007833	19-Nov-2018
639	094/006/900105-094/003/00181	SHAGAPUDEE N S/O MOHAMED IBRAHIM	PLOT NO.59/PLOT NO.59,ABDUL RAHAMAN NAGAR, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	28-Jan-2019	Slab	Domestic	123.00	3000.00	094/01/2/18-19/0008097	28-Nov-2018
640	094/006/900106-094/003/00182	KARUNAKAR AN .K	3/42/3/42,ABDUL RAHAMAN NAGAR, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	28-Jan-2019	Slab	Domestic	123.00	3000.00	094/01/2/18-19/0008096	28-Nov-2018
641	094/006/900107-094/003/00183	S.SIVAGANES H S/O SUBRAMANIYAN	141/141,ABDUL RAHAMAN NAGAR, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	28-Jan-2019	Slab	Domestic	123.00	3000.00	094/01/2/18-19/0008095	28-Nov-2018

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
642	094/006/900108-094/003/00184	VASUKI.R W/O RAJAKANTHAM	PLOT NO-68/PLOT NO-68,ABDUL RAHAMAN NAGAR, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	29-Jan-2019	Slab	Domestic	123.00	3000.00	094/01/2/18-19/0008094	28-Nov-2018
643	094/006/900109-094/003/00185	MANSURALI S/O. ABDUL SAMATH	22/22,ABDUL RAHAMAN NAGAR, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	29-Jan-2019	Slab	Domestic	123.00	3000.00	094/01/2/18-19/0008093	28-Nov-2018
644	094/006/900110-094/003/00188	REMILA BANU W/O ANEES AHAMED	17/17,ABDUL RAHAMAN NAGAR, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	28-Feb-2019	Slab	Domestic	123.00	3000.00	094/01/2/18-19/0008092	28-Nov-2018
645	094/006/900111-094/003/00187	JANNATHNIS HA W/O SHEIK ALAUDEEN	127/127,ABDUL RAHAMAN NAGAR, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	28-Feb-2019	Slab	Domestic	123.00	3000.00	094/01/2/18-19/0008091	28-Nov-2018
646	094/006/900112-094/003/00180	RAMAMOORTHY S/O PANDURANGAN	71/71,ABDUL RAHAMAN NAGAR, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	10-Jan-2019	Slab	Domestic	123.00	3000.00	094/01/2/18-19/0008281	05-Dec-2018
647	094/006/900113-094/003/00190	N RAZHIYA BEGAM	PLOT NO 43 B/PLOT NO 43 B,ABDUL RAHAMAN NAGAR, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	28-Feb-2019	Slab	Domestic	123.00	3000.00	094/01/2/18-19/0008798	20-Dec-2018
648	094/006/900114-094/003/00189	SOHAIL SIRAJ S/O SIRAJUTHEEN	56/56,ABDUL RAHAMAN NAGAR, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	28-Feb-2019	Slab	Domestic	123.00	3000.00	094/01/2/18-19/0008797	20-Dec-2018

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A	B	D	E	F	G	H	I	J	K	L
649	094/006/900115-	TAMILARASI W/O MAGESH	Plotd No.90/Plotd No.90,ABDUL RAHAMAN NAGAR, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	05-Nov-2018	Slab	Domestic	123.00	0.00	094/01/2/18-19/0009032	28-Dec-2018
650	094/006/900116-	NOORMOHA MED.I S/O IBRAHIM	PLOT NO-124/PLOT NO-124,ABDUL RAHAMAN NAGAR, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	06-Nov-2018	Slab	Domestic	123.00	0.00	094/01/2/18-19/0009077	29-Dec-2018
651	094/006/900117-	MOHAMMED ABBAS S/O. SIRAJUDEEN	103A/103A,ABDUL RAHAMAN NAGAR, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	06-Nov-2018	Slab	Domestic	123.00	0.00	094/01/2/18-19/0009076	29-Dec-2018
652	094/006/900118-	THASLIMUN NISA W/O SYED BUGARI	P No.62/P No.62,ABDUL RAHAMAN NAGAR, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	06-Nov-2018	Slab	Domestic	123.00	0.00	094/01/2/18-19/0009075	29-Dec-2018
653	094/006/900119-	RAVI.S/O.DAT CHANAMOO RTHY	66/66,ABDUL RAHAMAN NAGAR, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	07-Nov-2018	Slab	Domestic	123.00	0.00	094/01/2/18-19/0009074	29-Dec-2018
654	094/006/900120-	ANSARI .M AND VAKKILABAN U .A	53/53,ABDUL RAHAMAN NAGAR, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	07-Nov-2018	Slab	Domestic	123.00	0.00	094/01/2/18-19/0009073	29-Dec-2018
655	094/006/900121-	MOHAMED THAGA S/O MOHAMED GOUSE	PLOT NO.52/1/PLOT NO.52/1,ABDUL RAHAMAN NAGAR, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	07-Nov-2018	Slab	Domestic	123.00	0.00	094/01/2/18-19/0009072	29-Dec-2018

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
656	094/006/900122-	LALKHAN AND YASMIN	P.No.110/P.No.110,ABDUL RAHAMAN NAGAR, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	08-Nov-2018	Slab	Domestic	123.00	0.00	094/01/2/18-19/0009066	29-Dec-2018
657	094/006/900123-	NAZIMA.S W/O SHEK DAWOOD	PLO NO-12/PLO NO-12,ABDUL RAHAMAN NAGAR, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	08-Nov-2018	Slab	Domestic	123.00	0.00	094/01/2/18-19/0009065	29-Dec-2018
658	094/006/900124-	PADMAVATHI W/O MUTHU	186/B/1/186/B/1,ABDUL RAHAMAN NAGAR, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	09-Nov-2018	Slab	Domestic	123.00	0.00	094/01/2/18-19/0009064	29-Dec-2018
659	094/006/900125-	SUBASRI.W/O SANKARANA RAYANAN	186/B/2/186/B/2,ABDUL RAHAMAN NAGAR, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	09-Nov-2018	Slab	Domestic	123.00	0.00	094/01/2/18-19/0009063	29-Dec-2018
660	094/006/900126-	NOOR JAHAN W/O ABDUL RAHMAN	P-NO-21/P-NO-21,ABDUL RAHAMAN NAGAR, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	09-Nov-2018	Slab	Domestic	123.00	0.00	094/01/2/18-19/0009082	29-Dec-2018
661	094/006/900127-	MOHAMED RAFI S/O ABDUL BASIR	20/20,ABDUL RAHAMAN NAGAR, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	09-Nov-2018	Slab	Domestic	123.00	0.00	094/01/2/18-19/0009081	29-Dec-2018
662	094/006/900128-	JAMURATH BEEVI W/O ABDUL KHADER	156/1/156/1,ABDUL RAHAMAN NAGAR, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	09-Nov-2018	Slab	Domestic	123.00	0.00	094/01/2/18-19/0009080	29-Dec-2018



S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
663	094/006/900129-	AYISHA NACHIYAR W/O MOHAMED JALIL	156/156,ABDUL RAHAMAN NAGAR, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	09-Nov-2018	Slab	Domestic	123.00	0.00	094/01/2/18-19/0009079	29-Dec-2018
664	094/006/900130-	MOHAMED ALI S/O SHEIK DAWOOD	109/109,ABDUL RAHAMAN NAGAR, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	10-Nov-2018	Slab	Domestic	123.00	0.00	094/01/2/18-19/0009078	29-Dec-2018
665	094/006/900131-	ASIYA BEGAM.R W/O RAJ MOHAMED	PLOT NO-11/PLOT NO-11,ABDUL RAHAMAN NAGAR, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	10-Nov-2018	Slab	Domestic	123.00	0.00	094/01/2/18-19/0009084	29-Dec-2018
666	094/006/900132-	MOHAMED KASIM.A S/O ABDUL VAHID	PLOT NO-136/PLOT NO-136,ABDUL RAHAMAN NAGAR, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	10-Nov-2018	Slab	Domestic	123.00	0.00	094/01/2/18-19/0009083	29-Dec-2018
667	094/006/900133-	JUBITH BEGUM W/O MOHAMED IMAM	P.NO-61/P.NO-61,ABDUL RAHAMAN NAGAR, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	10-Nov-2018	Slab	Domestic	123.00	0.00	094/01/2/18-19/0009162	31-Dec-2018
668	094/006/900134-094/003/00179	NAGARAJ.M S/O MUNUSAMY	1/1/1/1,ABDUL RAHAMAN NAGAR, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	07-Jan-2019	Slab	Domestic	123.00	3000.00	094/01/2/18-19/0009129	31-Dec-2018
669	094/006/900135-	AMATHULNO OR W/O USMAN ALI	157/157,ABDUL RAHAMAN NAGAR, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	26-Dec-2018	Slab	Domestic	123.00	0.00	094/01/2/18-19/0009644	04-Jan-2019

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
670	094/006/900136-	MUMTAHJ BEGAM.A W/O ABDULRASHEED	PLOT NO-28/PLOT NO-28,ABDUL RAHAMAN NAGAR, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	24-Dec-2018	Slab	Domestic	123.00	0.00	094/01/2/18-19/0009645	04-Jan-2019
671	094/006/900137-	KALIFATHNUI SHA W/O. MUSTHAFA KAMAL	185A/185A,ABDUL RAHAMAN NAGAR, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	26-Dec-2018	Slab	Domestic	123.00	0.00	094/01/2/18-19/0009646	04-Jan-2019
672	094/006/900138-	S.B.BAKRUDE ED BASHA S/O BASHA	175/175,ABDUL RAHAMAN NAGAR, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	26-Dec-2018	Slab	Domestic	123.00	0.00	094/01/2/18-19/0009647	04-Jan-2019
673	094/006/900139-	S.MUJEEBUR RAHUMAN S/O MOHAMED CHAKIRIYA	52/52,ABDUL RAHAMAN NAGAR, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	26-Dec-2018	Slab	Domestic	123.00	0.00	094/01/2/18-19/0009648	04-Jan-2019
674	094/006/900140-094/003/00186	JAKIR HUSAIN S/O MOHAMED HANIF	PLOT No.51/PLOT No.51,ABDUL RAHAMAN NAGAR, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	30-Jan-2019	Slab	Domestic	123.00	3000.00	094/01/2/18-19/0010284	23-Jan-2019
675	094/006/900142-094/003/00215	J. JASMINE	147A/147A,ABDUL RAHAMAN NAGAR, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	18-May-2021	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000913	29-Jun-2020
676	094/006/900143-094/003/00195	JAFAR ALI.M S/O MOHAMED JALAL	PLOT NO-38/PLOT NO-38,ABDUL RAHAMAN NAGAR, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	14-Oct-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000914	29-Jun-2020

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
677	094/006/900144-094/003/00216	MUMTHJ BEGAM.M W/O MOHAMED SHAFI	PLOT NO-13/PLOT NO-13,ABDUL RAHAMAN NAGAR, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	20-Jul-2021	Slab	Domestic	123.00	0.00	094/01/2/20-21/0000959	30-Jun-2020
678	094/006/900145-094/003/00196	THAJILHATHA W/O AMANULLA	99/99,ABDUL RAHAMAN NAGAR, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	19-Oct-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000969	30-Jun-2020
679	094/006/900146-094/003/00197	PRIYA, W/O.VADIVELAN	P-78/P-78,ABDUL RAHAMAN NAGAR, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	28-Oct-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001010	01-Jul-2020
680	094/006/900147-094/003/00200	JAFAR ALI.S/O.MOHAMED JALAL	29/29,ABDUL RAHAMAN NAGAR, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	31-Oct-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001025	01-Jul-2020
681	094/006/900156-094/003/00206	DAWOD BEVI.A.R	P.No.103/P.No.103,ABDUL RAHAMAN NAGAR, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	29-Nov-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001226	07-Jul-2020
682	094/006/900159-094/003/00208	A BARAKATHU NNISA	PLOT NO 153/PLOT NO 153,ABDUL RAHAMAN NAGAR, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	31-Dec-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001321	09-Jul-2020
683	094/006/900160-094/003/00209	FATHIMA.A W/O ALAUDEEN	PLOT NO-98/PLOT NO-98,ABDUL RAHAMAN NAGAR, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	02-Jan-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001327	09-Jul-2020

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
684	094/006/900161-094/003/00210	PONMALAR W/O MURALI	Plot No.174/Plot No.174,ABDUL RAHAMAN NAGAR, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	03-Jan-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001333	09-Jul-2020
685	094/006/900164-094/003/00211	M.H.JABAR ALI S/O MOHAMED HUSSAIN	140/140,ABDUL RAHAMAN NAGAR, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	18-Jan-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001402	10-Jul-2020
686	094/006/900165-094/003/00192	ARAFATH ALI S/O MOHAMED HANIFA	P.NO108-/P.NO108-,ABDUL RAHAMAN NAGAR, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	22-Aug-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001890	22-Jul-2020
687	094/006/900166-094/003/00191	NUSRATH FATHIMA.M W/O MANSURDEE N	PLOT NO-146/PLOT NO-146,ABDUL RAHAMAN NAGAR, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	23-Jul-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0002164	04-Aug-2020
688	094/006/900167-094/003/00220	PUSHPAVATH I W/O MURUGAN	PLOT NO 186/PLOT NO 186,ABDUL RAHAMAN NAGAR, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	02-Oct-2021	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0002461	20-Aug-2020
689	094/006/900173-094/003/00212	K KALAIYARASI	PLOT NO 47/PLOT NO 47,ABDUL RAHAMAN NAGAR, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	21-May-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0000240	15-Apr-2021

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
690	094/006/900174-094/003/00214	LIYAKATH ALI.A S/O ABDUL SAMAD	PLOT NO-202/PLOT NO-202,ABDUL RAHAMAN NAGAR, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	23-May-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0000156	12-Apr-2021
691	094/006/900175-094/003/00217	MASUTHA .W/O.MOHA MMED KASIM	17/1/17/1,ABDUL RAHAMAN NAGAR, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	02-Sep-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0002638	31-Aug-2021
692	094/006/900176-094/003/00218	N KRISHNAMO ORTHI	PLOT NO 186/PLOT NO 186,ABDUL RAHAMAN NAGAR, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	03-Sep-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0002720	03-Sep-2021
693	094/006/900177-094/003/00221	S.MULLAIRAJ	6/6,ABDUL RAHAMAN NAGAR, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	07-Oct-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0002411	17-Aug-2021
694	094/006/900178-094/003/00222	M HAJIMUL ABSA	4 ABDUL KALAM NAGAR/4 ABDUL KALAM NAGAR,ABDUL RAHAMAN NAGAR, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	07-Oct-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0002408	17-Aug-2021
695	094/006/900179-094/003/00223	HATHIJA BEGAM M	5 ABDUL KAREEM NAGAR/5 ABDUL KAREEM NAGAR,ABDUL RAHAMAN NAGAR, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	07-Oct-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0002409	17-Aug-2021

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
696	094/006/900180-094/003/00224	M BARAKKATH NATCHIYAR	PLOT NO 151/PLOT NO 151,ABDUL RAHAMAN NAGAR, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	08-Jan-2022	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0006726	08-Jan-2022
697	094/006/900181-094/003/00226	Z OJIHUNNISH A	PLOT NO 185/PLOT NO 185,ABDUL RAHAMAN NAGAR, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Mar-2022	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0006123	29-Dec-2021
698	094/006/900183-	SELLACHI W/O ANSARDEEN	POLT 23/POLT 23,ABDUL RAHAMAN NAGAR, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	09-Jan-2023	Slab	Domestic	123.00	3000.00	094/01/2/22-23/0005673	17-Oct-2022
<b>Street Name : AMBEDKAR NAGAR</b>										
699	094/006/900003-094/3339	SENTHAMIZ SELVAN K	66/66,AMBEDKAR NAGAR, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	06-Nov-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
<b>Street Name : MANNAAR STREET</b>										
700	094/006/900006-094/3386	VIJAYA W/O. RAJAGOPAL	15/15,MANNAAR STREET, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	13-May-2010	Slab	Domestic	123.00	0.00	007/2015/000001	
701	094/006/900007-094/3413	ABDUL RAHIMAN.M	5/5,MANNAAR STREET, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	24-Jul-2010	Slab	Domestic	123.00	0.00	007/2015/000001	
702	094/006/900014-094/3647	R. DEVARAJAN	13/13,MANNAAR STREET, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	21-Dec-2012	Slab	Domestic	123.00	0.00	007/2015/000001	

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A	B	D	E	F	G	H	I	J	K	L
703	094/006/900024-094/117	RAMA KRISHNAN. T	11/11,MANNAAR STREET, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
704	094/006/900025-094/119	VENKADESH.S S/O SUBBURAMAN	7/7,MANNAAR STREET, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
705	094/006/900032-094/725	JAYACHANDRAN. R	9/9,MANNAAR STREET, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
706	094/006/900033-094/788	S VENKATESH	6A/6A,MANNAAR STREET, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
707	094/006/900034-094/789	PUSHPA AMMAL	10/10,MANNAAR STREET, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
708	094/006/900037-094/932	KISHOR KUMAR.S	8/8,MANNAAR STREET, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
709	094/006/900040-094/1021	SINGARAM	3/3,MANNAAR STREET, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
710	094/006/900043-094/1193	SEENUVASAN . A	9A/9A,MANNAAR STREET, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
711	094/006/900048-094/1422	P JAHIR HUSSAIN	16/16,MANNAAR STREET, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
712	094/006/900051-094/1570	SATHIYA MOORTHY.H	6/6,MANNAAR STREET, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
713	094/006/900056-094/1669	FAZURUL HACK. H	12/12,MANNAAR STREET, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
714	094/006/900060-094/1710	MUMTAJ BEGAM.A W/O ABDUL RAJAK	2/2,MANNAAR STREET, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
715	094/006/900068-094/1921	H SATHIYAMOORTHY	5/5,MANNAAR STREET, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
716	094/006/900086-094/2686	SEENUVASAN . J & SURESH	14/14,MANNAAR STREET, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	26-Jul-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
<b>Street Name : MULLIGRAM PET ROAD</b>										
717	094/006/900004-094/3358	VIJAYAKUMARI V	21/1/21/1,MULLIGRAM PET ROAD, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Feb-2010	Slab	Domestic	123.00	0.00	007/2015/000001	
718	094/006/900009-094/3496	J. MEHARUNNISA	24/1/24/1,MULLIGRAM PET ROAD, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	26-May-2011	Slab	Domestic	123.00	0.00	007/2015/000001	
719	094/006/900010-094/3508	PUSPA.M	67A/26C/67A/26C, MULLIGRAM PET ROAD, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Jul-2011	Slab	Domestic	123.00	0.00	007/2015/000001	



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A	B	D	E	F	G	H	I	J	K	L
720	094/006/900015-094/3726	AYISHA BEEVI .A W/O ABDULLA KHAN	27/71/27/71,MULLIGRAM PET ROAD, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE- 607105.	18-Aug-2014	Slab	Domestic	123.00	0.00	007/2015/00 00001	
721	094/006/900016-094/3761	HAJI MOHAMED S/O IBRAHIM	19/1/19/1,MULLIGRAM PET ROAD, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE- 607105.	23-Apr-2015	Slab	Domestic	123.00	0.00	007/2015/00 00001	
722	094/006/900020-094/18	MALATHI	4/4,MULLIGRAM PET ROAD, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE- 607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/00 00001	
723	094/006/900022-094/72	DEENA DAYALAN. V	31 A/31 A,MULLIGRAM PET ROAD, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE- 607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/00 00001	
724	094/006/900023-094/75	K. MOHAMED SULAIMAN	27/65/27/65,MULLIGRAM PET ROAD, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE- 607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/00 00001	
725	094/006/900026-094/187	SAMSULKUD HA. S	36/36,MULLIGRAM PET ROAD, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE- 607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/00 00001	
726	094/006/900027-094/243	RENGANATH AN	14/14,MULLIGRAM PET ROAD, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE- 607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/00 00001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
727	094/006/900030-094/359	YOUSOF HALEEL. M. S	28 G/28 G,MULLIGRAM PET ROAD, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
728	094/006/900031-094/552	W SHAHJAHAN	27E/27E,MULLIGRAM PET ROAD, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
729	094/006/900035-094/800	NAJIMUDHEEN & NAJEERA	11/11,MULLIGRAM PET ROAD, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
730	094/006/900041-094/1049	SARAVANAN S/O VA" THYANATHAN	4A/4A,MULLIGRAM PET ROAD, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
731	094/006/900044-094/1220	MANOHAR	18/18,MULLIGRAM PET ROAD, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
732	094/006/900045-094/1277	FATHIMA BEEVI	./.,MULLIGRAM PET ROAD, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
733	094/006/900046-094/1386	MOHAMMED KHAN. B	12/12,MULLIGRAM PET ROAD, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
734	094/006/900052-094/1572	KANAGASAB AI	6/6,MULLIGRAM PET ROAD, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
735	094/006/900055-094/1628	RAJAGOPAL.R	28 A/28 A,MULLIGRAM PET ROAD, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
736	094/006/900059-094/1687	ABDUL HAMMED	27H/27H,MULLIGRAM PET ROAD, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
737	094/006/900063-094/1846	S MOHAMED HASEN ALI	27/27,MULLIGRAM PET ROAD, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
738	094/006/900066-094/1878	LAKSHMANAN	28H/28H,MULLIGRAM PET ROAD, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
739	094/006/900067-094/1888	ASHRAF ALI. A	10 A/10 A,MULLIGRAM PET ROAD, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
740	094/006/900071-094/2045	AROKIYA DASS.T	37/37,MULLIGRAM PET ROAD, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
741	094/006/900077-094/2241	KOLANGIYAP AAN.P	13/13,MULLIGRAM PET ROAD, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
742	094/006/900078-094/2291	SOWKATH ALI	16/16,MULLIGRAM PET ROAD, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
743	094/006/900079-094/2302	HALIMA BEEVI. A	27 B/27 B,MULLIGRAM PET ROAD, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
744	094/006/900081-094/2368	MUMTAJ BEGAM. H	31/31,MULLIGRAM PET ROAD, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
745	094/006/900083-094/2531	ARIF ALI	57/57,MULLIGRAM PET ROAD, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
746	094/006/900084-094/2550	LAKSHMANA N. K	20/20,MULLIGRAM PET ROAD, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
747	094/006/900088-094/2722	SHANMUGA M. C	53/53,MULLIGRAM PET ROAD, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	06-Dec-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
748	094/006/900091-094/2766	D.PRABHAKA RAN	-/-,MULLIGRAM PET ROAD, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Jan-2006	Slab	Domestic	123.00	0.00	007/2015/000001	
749	094/006/900093-094/2788	VASANTHI.R	59-/59-,MULLIGRAM PET ROAD, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	02-Sep-2005	Slab	Domestic	123.00	0.00	007/2015/000001	
750	094/006/900096-094/004/00120	INDIRA B	26C/26C,MULLIGRAM PET ROAD, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	24-Aug-2017	Slab	Domestic	123.00	3000.00	094/01/17-18/0003178	18-Aug-2017
751	094/006/900097-094/004/00121	KATHAR NAWAS .A.R.	59/A/59/A,MULLIGRAM PET ROAD, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	16-Mar-2018	Slab	Domestic	123.00	3000.00	094/01/17-18/0011276	08-Mar-2018
752	094/006/900141-094/004/00133	SADHAKATH ULA.S/O.ABD UL AJITH	64/64,MULLIGRAM PET ROAD, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	21-May-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000831	25-Jun-2020
753	094/006/900154-094/004/00125	PURUSHOTA MAN	./.,MULLIGRAM PET ROAD, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	14-Nov-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001175	06-Jul-2020
754	094/006/900158-094/004/00126	PALANI	./.,MULLIGRAM PET ROAD, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	30-Nov-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001228	07-Jul-2020
755	094/006/900162-094/004/00131	SAIPUNISHA W/O. MOHAMMED SULTHAN	./.,MULLIGRAM PET ROAD, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	13-Jan-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001393	10-Jul-2020

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A	B	D	E	F	G	H	I	J	K	L
756	094/006/900163-094/004/00129	ELANGO.M S/O MANI	42/1/42/1,MULLIGRAM PET ROAD, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	23-Dec-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001394	10-Jul-2020
757	094/006/900182-094/004/00139	J THAJINISA	0/0,MULLIGRAM PET ROAD, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	11-Mar-2022	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0008677	15-Feb-2022
<b>Street Name : MULLIGRAMPET</b>										
758	094/006/900008-094/3416	MOORTHY.P	./.,MULLIGRAMPET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	27-Jul-2010	Slab	Domestic	123.00	0.00	007/2015/000001	
759	094/006/900012-094/3545	RAMANUJAM .K	18/18,MULLIGRAMPET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	24-Dec-2011	Slab	Domestic	123.00	0.00	007/2015/000001	
760	094/006/900047-094/1412	MANGAYARK ASI and MANIMEGAL AI W/O DHANDAPAN I	./.,MULLIGRAMPET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
761	094/006/900089-094/2725	DHNADAPAN I. K	1C/1C,MULLIGRAMPET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	16-Dec-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
762	094/006/900149-094/003/00202	SUBBAIYA	35/35,MULLIGRAMPET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	06-Nov-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001045	01-Jul-2020
763	094/006/900150-094/003/00203	RAMANUJAM	./.,MULLIGRAMPET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	05-Nov-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001046	01-Jul-2020

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
764	094/006/900151-094/003/00204	DHANDAPAN I	112/112,MULLIGRAMPET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	06-Nov-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001047	01-Jul-2020
765	094/006/900152-094/003/00193	SATHEESHKUMAR S/O RAMU	./.,MULLIGRAMPET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	06-Nov-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001144	06-Jul-2020
766	094/006/900155-094/003/00205	DHANALAKSHMI	./.,MULLIGRAMPET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	20-Nov-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001200	07-Jul-2020
767	094/006/900157-094/003/00207	VASUDEVAPILLAI	./.,MULLIGRAMPET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	29-Nov-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001227	07-Jul-2020
<b>Street Name : MULLIGRAMPET ROAD</b>										
768	094/006/900017-094/3826	NOORI BEGAUM AND IYSHA NATCHIYAR	63/63,MULLIGRAMPET ROAD, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	31-Aug-2016	Slab	Domestic	123.00	0.00	007/2015/000001	
769	094/006/900090-094/2735	S. PRAKASAM	4/4,MULLIGRAMPET ROAD, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Feb-2005	Slab	Domestic	123.00	0.00	007/2015/000001	
770	094/006/900148-094/003/00201	A ABDUL HASSIM	26/27/26/27, MULLIGRAMPET ROAD, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	06-Nov-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001044	01-Jul-2020
<b>Street Name : PAAPAYIAMMAL STREET</b>										
771	094/006/900002-094/3314	MOHAMED ARIF .Y S/O MOHAMED YAKUP	26/26,PAAPAYIAMMAL STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	25-Aug-2009	Slab	Domestic	123.00	0.00	007/2015/000001	

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A	B	D	E	F	G	H	I	J	K	L
772	094/006/900005-094/3362	JAKIR HUSSAIN P	11/11,PAAPAYIAMMAL STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	03-Feb-2010	Slab	Domestic	123.00	0.00	007/2015/000001	
773	094/006/900011-094/3518	LOGANATHA N.G S/O GOVINTHARA J	23/5D/23/5D, PAAPAYIAMMAL STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	06-Aug-2011	Slab	Domestic	123.00	0.00	007/2015/000001	
774	094/006/900013-094/3635	R. GOVINDARAJ	12A/12A,PAAPAYIAMMAL STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	04-Oct-2012	Slab	Domestic	123.00	0.00	007/2015/000001	
775	094/006/900021-094/58	GURURAJAN S.O BALASUBRAM ANIYAN	2/2,PAAPAYIAMMAL STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
776	094/006/900036-094/832	A ASRAF ALI	20/20,PAAPAYIAMMAL STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
777	094/006/900042-094/1052	JAYARAMAN	7/7,PAAPAYIAMMAL STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
778	094/006/900049-094/1439	MEGARAJ BEGAM.	1A/1A,PAAPAYIAMMAL STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	



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A	B	D	E	F	G	H	I	J	K	L
779	094/006/900050-094/1545	ALI HUSSAIN	8/8,PAAPAYIAMMAL STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
780	094/006/900057-094/1671	ABDUL HANIF S/O ABDUL KATHAR	5G/5G,PAAPAYIAMMAL STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
781	094/006/900058-094/1685	RAMALINGA M, CHANDIRA. G	8/8,PAAPAYIAMMAL STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
782	094/006/900061-094/1722	ANBAZHAGAN	4 A/4 A,PAAPAYIAMMAL STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
783	094/006/900062-094/1770	SUSEELA W/O. VENUGOPAL	12/12,PAAPAYIAMMAL STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
784	094/006/900065-094/1868	SUSILA	11B/11B,PAAPAYIAMMAL STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
785	094/006/900072-094/2047	MOHAMED ALIMA BEEVI	3/3,PAAPAYIAMMAL STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
786	094/006/900073-094/2060	SAIBUNNISA	14/14,PAAPAYIAMMAL STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
787	094/006/900075-094/2142	MOHAMMED ALI. P	3/3,PAAPAYIAMMAL STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
788	094/006/900076-094/2203	ABDUL SAMADHU-MOSQUE	./,PAAPAYIAMMAL STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
789	094/006/900080-094/2308	RAMALINGA M. A. G	9/9,PAAPAYIAMMAL STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
790	094/006/900082-094/2394	NATARAJAN. K	5/5,PAAPAYIAMMAL STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
791	094/006/900085-094/2643	SAVITHIRI WO KANNAN	3B/3B,PAAPAYIAMMAL STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
792	094/006/900087-094/2712	BABY W/O MOHAMED YUNUS	25/25,PAAPAYIAMMAL STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	13-Oct-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

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A	B	D	E	F	G	H	I	J	K	L
793	094/006/900092-094/2769	MUBARAK ALI	8/1/8/1,PAAPAYIAMMAL STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	11-Jun-2005	Slab	Domestic	123.00	0.00	007/2015/000001	
794	094/006/900094-094/2827	ARUMUGAM. U	28,/28,,PAAPAYIAMMAL STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	21-Feb-2006	Slab	Domestic	123.00	0.00	007/2015/000001	
795	094/006/900095-094/2849	PARNA BEEVI	5G,/5G,,PAAPAYIAMMAL STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	25-May-2006	Slab	Domestic	123.00	0.00	007/2015/000001	
796	094/006/900098-094/003/00173	B.SAFURUDEEN S/O BARAKATH ALI	23A/23A,PAAPAYIAMMAL STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	03-Dec-2018	Slab	Domestic	123.00	3000.00	094/01/2/18-19/0001877	05-Jun-2018
797	094/006/900172-094/003/00213	REJINA BEGAM W/O HAJAKAMAL	0/0,PAAPAYIAMMAL STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	21-May-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0000242	15-Apr-2021
<b>Street Name : PUDU STREET</b>										
798	094/006/900001-094/3257	V GUNASEKARAN	16/5,A/16/5,A,PUDU STREET, THIRUKULAM, K.S.A.R ROAD NORTH SIDE-607105.	05-Jun-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
799	094/006/900028-094/300	JOHIRA BEEVI	3/3,PUDU STREET, THIRUKULAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

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A	B	D	E	F	G	H	I	J	K	L
800	094/006/900029-094/327	A. ABDUL QUADIR RIYAZ S/O ASHRAF ALI	4/4,PUDU STREET, THIRUKULAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
801	094/006/900038-094/979	SHABER USEAN.S W/O SHEAKUSEAN	9 A/9 A,PUDU STREET, THIRUKULAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
802	094/006/900039-094/984	ABROJA W/O MOHAMADU RAFIK	7/7,PUDU STREET, THIRUKULAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
803	094/006/900053-094/1615	HALEEL RAHMAN. B & SABIRUDHEE N. B	6/6,PUDU STREET, THIRUKULAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
804	094/006/900054-094/1626	SYED KATHAR S/O SYED GAFOOR	2 A/2 A,PUDU STREET, THIRUKULAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
805	094/006/900064-094/1850	SHEK SULAI MAN & BROTHERS	9/9,PUDU STREET, THIRUKULAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
806	094/006/900069-094/1935	MOHAMED YOUSF.B. MATHINA BEGAM & NAZINA BEGAM	5/5,PUDU STREET, THIRUKULAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
807	094/006/900070-094/2029	ANSARI. A	4 A/4 A,PUDU STREET, THIRUKULAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
808	094/006/900074-094/2118	ABDULSALAM	4/4,PUDU STREET, THIRUKULAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
809	094/006/900168-094/004/00134	PC HC QUARTERS	0 BLOCK C/0 BLOCK C,PUDU STREET, THIRUKULAM, K.S.A.R ROAD NORTH SIDE-607105.	09-Mar-2021	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0009782	09-Mar-2021
810	094/006/900169-094/004/00135	PC HC QUARTERS	0 BLOCK A/0 BLOCK A,PUDU STREET, THIRUKULAM, K.S.A.R ROAD NORTH SIDE-607105.	09-Mar-2021	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0009781	09-Mar-2021
811	094/006/900170-094/004/00136	POLICE SI QUARTERS	0/0,PUDU STREET, THIRUKULAM, K.S.A.R ROAD NORTH SIDE-607105.	09-Mar-2021	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0009780	09-Mar-2021
812	094/006/900171-094/004/00137	PC HC QUARTERS	0 BLOCK B/0 BLOCK B,PUDU STREET, THIRUKULAM, K.S.A.R ROAD NORTH SIDE-607105.	09-Mar-2021	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0009779	09-Mar-2021
<b>Street Name : S.L.NAGAR</b>										
813	094/006/900153-094/003/00194	M.VIJAYA LAKSHMI W/O MANNAGATT I	176/176,S.L.NAGAR, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	07-Nov-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001148	06-Jul-2020
<b>Ward Name : WARD-07</b>										
<b>Street Name : ARIGNAR ANNA NAGAR</b>										
814	094/007/900001-094/2947	DHINAKARAN S/O KRISHNAN,	103/143,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	07-Apr-2007	Slab	Domestic	123.00	0.00	007/2015/000001	

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A	B	D	E	F	G	H	I	J	K	L
815	094/007/900002-094/2950	N.JAGANNATHAN	88/70/88/70,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	14-Apr-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
816	094/007/900003-094/2954	PALANI VEL .P	175/175,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	03-May-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
817	094/007/900004-094/2967	ARUM BALAN.M S/O MURUGASAN	121/121,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	15-May-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
818	094/007/900005-094/2992	V.MEENAKSHI	167/167,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	09-Jun-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
819	094/007/900006-094/2998	MANOANMANI W/O RATHINAVEL	98/98,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	21-Jun-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
820	094/007/900007-094/3010	P. LAKSHMI	3/3,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	25-Jul-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
821	094/007/900008-094/3092	MANGAVARAM	./.,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	25-Apr-2008	Slab	Domestic	123.00	0.00	007/2015/000001	

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A	B	D	E	F	G	H	I	J	K	L
822	094/007/900009-094/3094	A.DEVARAJ	46/A/46/A,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	05-May-2008	Slab	Domestic	123.00	0.00	007/2015/000001	
823	094/007/900010-094/3109	SUBRAMANIYAN	37/37,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	24-Jun-2008	Slab	Domestic	123.00	0.00	007/2015/000001	
824	094/007/900011-094/3121	BALU	56/42/56/42,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	25-Jul-2008	Slab	Domestic	123.00	0.00	007/2015/000001	
825	094/007/900012-094/3123	NAGAPPAN & BROS	68/68,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Oct-2008	Slab	Domestic	123.00	0.00	007/2015/000001	
826	094/007/900013-094/3141	ARASAMMAL	188/188,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Oct-2008	Slab	Domestic	123.00	0.00	007/2015/000001	
827	094/007/900014-094/3142	PAKKIRI.R	-/-,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
828	094/007/900015-094/3143	KRISHNAVENI	6/6,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2009	Slab	Domestic	123.00	0.00	007/2015/000001	

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A	B	D	E	F	G	H	I	J	K	L
829	094/007/900016-094/3154	ERUSAMMAL	59/59,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
830	094/007/900017-094/3155	DHAKSHNAM OORTHY	39/22A/39/22A,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Jan-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
831	094/007/900018-094/3168	SAROJA	151/151,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	12-Jan-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
832	094/007/900019-094/3169	RAGU.P	-/,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	04-Feb-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
833	094/007/900020-094/3170	VALLIYAMAI	107 A/107 A,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	04-Feb-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
834	094/007/900021-094/3180	UMAIYAL	29/1/29/1,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	07-Mar-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
835	094/007/900022-094/3181	MUTHULAKS HMI .B	9 A/9 A,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	07-Mar-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
836	094/007/900023-094/3263	PARAMESWARI.S	./.,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	17-Jun-2009	Slab	Domestic	123.00	0.00	007/2015/000001	



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A	B	D	E	F	G	H	I	J	K	L
837	094/007/900024-094/3315	RADHA.M	57/57,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	25-Aug-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
838	094/007/900025-094/3316	MOHAN.E	111/111,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	26-Aug-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
839	094/007/900026-094/3330	RAMACHAND IRAN	39/39,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	13-Oct-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
840	094/007/900027-094/3335	N ASAI THAMBI	8 A/8 A,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	24-Oct-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
841	094/007/900028-094/3348	THANIKACHA LAM M	196/196,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	18-Dec-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
842	094/007/900029-094/3364	SUNDARAMO RTHY P	44/98/44/98,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	25-Feb-2010	Slab	Domestic	123.00	0.00	007/2015/000001	
843	094/007/900030-094/3393	BABU.K	5/5,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	19-May-2010	Slab	Domestic	123.00	0.00	007/2015/000001	

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A	B	D	E	F	G	H	I	J	K	L
844	094/007/900031-094/3394	RAJALINGAM.P	46/99/46/99,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	19-May-2010	Slab	Domestic	123.00	0.00	007/2015/000001	
845	094/007/900032-094/3406	SOMASUNTH RAM.J	43/43,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	07-Jul-2010	Slab	Domestic	123.00	0.00	007/2015/000001	
846	094/007/900033-094/3415	MAHALINGA M.S	128/128,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	26-Jul-2010	Slab	Domestic	123.00	0.00	007/2015/000001	
847	094/007/900034-094/3430	SANTHRASEKAR.P	4/4,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	08-Sep-2010	Slab	Domestic	123.00	0.00	007/2015/000001	
848	094/007/900035-094/3431	VALMUNIYAN .I	124/124,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	09-Sep-2010	Slab	Domestic	123.00	0.00	007/2015/000001	
849	094/007/900036-094/3432	PAKIRI.P	49/49,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	09-Sep-2010	Slab	Domestic	123.00	0.00	007/2015/000001	
850	094/007/900037-094/3443	VASUKI.D	92/92,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	28-Oct-2010	Slab	Domestic	123.00	0.00	007/2015/000001	

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A	B	D	E	F	G	H	I	J	K	L
851	094/007/900038-094/3479	MAYAVAN.A	11/11,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	22-Mar-2011	Slab	Domestic	123.00	0.00	007/2015/000001	
852	094/007/900039-094/3481	KANNAKI.M	22/12/22/12,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	25-Mar-2011	Slab	Domestic	123.00	0.00	007/2015/000001	
853	094/007/900040-094/3483	ARASAMMAL.A	108/108,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	28-Mar-2011	Slab	Domestic	123.00	0.00	007/2015/000001	
854	094/007/900041-094/3510	SUBRAMANI.P	50/50,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	06-Jul-2011	Slab	Domestic	123.00	0.00	007/2015/000001	
855	094/007/900042-094/3511	SUBRAMANIYAN.D S/O DURAIRAJ	83/1/83/1,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	07-Jul-2011	Slab	Domestic	123.00	0.00	007/2015/000001	
856	094/007/900043-094/3566	SEKAR.K	./.,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	21-Mar-2012	Slab	Domestic	123.00	0.00	007/2015/000001	
857	094/007/900044-094/3567	NAVAN.P	126/126,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	22-Mar-2012	Slab	Domestic	123.00	0.00	007/2015/000001	

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A	B	D	E	F	G	H	I	J	K	L
858	094/007/900045-094/3574	RADHA.M	24/52/24/52,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	03-Apr-2012	Slab	Domestic	123.00	0.00	007/2015/000001	
859	094/007/900046-094/3591	MANKATTHA L.L	59/59,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	28-Apr-2012	Slab	Domestic	123.00	0.00	007/2015/000001	
860	094/007/900047-094/3594	ILANTHENDR AL.P	88/88,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	04-May-2012	Slab	Domestic	123.00	0.00	007/2015/000001	
861	094/007/900048-094/3601	AYENAR.K	134/134,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	11-May-2012	Slab	Domestic	123.00	0.00	007/2015/000001	
862	094/007/900049-094/3607	THANGAVEL. P	108/108,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	14-Jun-2012	Slab	Domestic	123.00	0.00	007/2015/000001	
863	094/007/900050-094/3621	S. ANANDARAJ	54/75/54/75,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	25-Jul-2012	Slab	Domestic	123.00	0.00	007/2015/000001	
864	094/007/900052-094/3662	K. RAMESH	5/1/5/1,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	21-Mar-2013	Slab	Domestic	123.00	0.00	007/2015/000001	

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A	B	D	E	F	G	H	I	J	K	L
865	094/007/900053-094/3675	K. DEVAGI	./.,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	02-May-2013	Slab	Domestic	123.00	0.00	007/2015/000001	
866	094/007/900054-094/3721	M.RANI W/O MANI	187/187,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	05-May-2014	Slab	Domestic	123.00	0.00	007/2015/000001	
867	094/007/900055-094/3729	VIJAYA W/O SUNDARAMO ORHTY	177/177,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	05-Sep-2014	Slab	Domestic	123.00	0.00	007/2015/000001	
868	094/007/900056-094/3739	KASINATHAN S/O ANANDAN	-/,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	13-Oct-2014	Slab	Domestic	123.00	0.00	007/2015/000001	
869	094/007/900057-094/3775	KALIYAN. M	148/148,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	23-Jun-2015	Slab	Domestic	123.00	0.00	007/2015/000001	
870	094/007/900084-094/1276	ANBAZHAGAN	10/10,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
871	094/007/900085-094/1327	SIVALINGAM	14/14,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
872	094/007/900087-094/1428	KANDEEBAN	186/186,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

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A	B	D	E	F	G	H	I	J	K	L
873	094/007/900088-094/1432	BALU	69/69,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
874	094/007/900091-094/1610	ANJALAI. R	22/22,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
875	094/007/900093-094/1631	JAYAMOORTHY. P	91/91,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
876	094/007/900094-094/1646	VALLI AMMAL. A	70/70,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
877	094/007/900096-094/1703	RAMACHANDRAN BROTHERS	34/34,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
878	094/007/900100-094/1874	BAKKIYAM AMMAL	64/64,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
879	094/007/900105-094/2049	SIVABUSHNA M. S	43/43,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

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A	B	D	E	F	G	H	I	J	K	L
880	094/007/900106-094/2071	MANICKAM. M	189/189,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
881	094/007/900108-094/2171	SANTHANAM . A	83/83,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
882	094/007/900109-094/2229	KANNAN. S	58 B/58 B,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
883	094/007/900110-094/2257	KUPPUSAMY	151/151,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
884	094/007/900111-094/2264	SELVAM	61/61,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
885	094/007/900112-094/2335	RADHA	57/57,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
886	094/007/900113-094/2365	RAJAVEL	116/116,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
887	094/007/900114-094/2400	VINAYAGAM. P	66/66,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
888	094/007/900115-094/2405	PALANI. K	2/2,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
889	094/007/900116-094/2416	JAGANATHA N	10/10,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
890	094/007/900117-094/2417	SELVI	./.,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
891	094/007/900118-094/2418	PAKIRI	46/46,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
892	094/007/900119-094/2429	SHANMUGA M. M	118/118,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
893	094/007/900121-094/2442	MAHARANI. T	58/58,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	



S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
894	094/007/900122-094/2470	KOTHANDAP ANI. T	42/76/42/76,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
895	094/007/900123-094/2485	VENKATESAN. J	45/45,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
896	094/007/900124-094/2489	MUTHULAKS HMI W/O. ADHIMOOLA M. G	./.,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
897	094/007/900126-094/2503	AMUDHA. M	31/31,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
898	094/007/900127-094/2507	JAYAPRADHA	62/62,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
899	094/007/900128-094/2510	MUNUSAMY. V	33/33,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
900	094/007/900129-094/2528	UMMAYAL	29/29,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
901	094/007/900130-094/2541	SUBRAMANIA M	49/49,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
902	094/007/900131-094/2628	GANGAYAN & KRISHNAN	141/9/141/9,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
903	094/007/900132-094/2652	GANAPATHI	62/62,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
904	094/007/900134-094/2658	ATHILAKSHMI	64/64,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
905	094/007/900136-094/2690	PAKKIRI. P	120/120,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	29-Jul-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
906	094/007/900137-094/2691	KALIYAN. M	148,/148,,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	30-Jul-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
907	094/007/900138-094/2692	LAKSHMI KANTHAN	24/24,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	02-Aug-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
908	094/007/900139-094/2694	THOPPILI	100/100,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	24-Aug-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
909	094/007/900140-094/2738	PERUMAL S/O. MURUGESAN	56/56,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Oct-2006	Slab	Domestic	123.00	0.00	007/2015/000001	
910	094/007/900141-094/2752	GANAMANI. P	9/5/9/5,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	06-Apr-2005	Slab	Domestic	123.00	0.00	007/2015/000001	
911	094/007/900142-094/2836	KAMALAM. S	23/23,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	18-Mar-2006	Slab	Domestic	123.00	0.00	007/2015/000001	
912	094/007/900143-094/2907	JEYA. R	95/95,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	07-Feb-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
913	094/007/900147-094/006/00147	S KATHIRAVAN	155/155,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	13-Aug-2018	Slab	Domestic	123.00	3000.00	094/01/2/18-19/0004345	03-Aug-2018
914	094/007/900148-094/006/00148	NAGAPPAN K	13/13,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	06-Sep-2018	Slab	Domestic	123.00	3000.00	094/01/2/18-19/0004914	28-Aug-2018

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
915	094/007/900152-094/006/00153	PURUSHOTH AMAN S/O.MUNIYAN	9/9,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	25-Dec-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001298	09-Jul-2020
916	094/007/900153-094/006/00154	VATCHALA. W/O SARAVANAN	98/1/98/1,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	25-Dec-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001299	09-Jul-2020
917	094/007/900154-094/006/00155	VASANTHI W/O MAHENDIRAN	87/87,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	31-Dec-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001322	09-Jul-2020
918	094/007/900155-094/006/00156	M MOORTHY	34/34,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	04-Jan-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001334	09-Jul-2020
919	094/007/900156-094/006/00159	KUPPAMMAL. M W/O MURUKESAN	1/139/1/139,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	21-Feb-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001510	14-Jul-2020
920	094/007/900157-094/006/00157	KOLANJIYAPPAN S/O PERUMAL	55/55,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	09-Apr-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001771	20-Jul-2020
921	094/007/900159-094/006/00149	KALIYAN. M	148/148,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	22-Jul-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0002165	04-Aug-2020

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
<b>Street Name : RAJAJI STREET 2</b>										
922	094/007/900051-094/3630	ABDUL RAZAK	20/1/20/1,RAJAJI STREET 2, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	14-Sep-2012	Slab	Domestic	123.00	0.00	007/2015/000001	
923	094/007/900058-094/97	A K SANKAR	9/9,RAJAJI STREET 2, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
924	094/007/900059-094/163	BALAKARTHIK EYAN S O BALAKRISHN AN	88/16/88/16,RAJAJI STREET 2, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
925	094/007/900060-094/248	BHARATHI.T W/O TAMILVANAN	8 B-1/8 B-1,RAJAJI STREET 2, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
926	094/007/900061-094/265	K.ELAUDDEN	8A /4/8A /4,RAJAJI STREET 2, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
927	094/007/900062-094/293	RAHAMATHU NNISA W/O SATHIK ALI	8/1C/8/1C,RAJAJI STREET 2, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
928	094/007/900063-094/332	SIVAKUMAR. A.K S/O KONDAYAN	42/O.NO-8/42/O.NO-8,RAJAJI STREET 2, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
929	094/007/900064-094/365	ABDHUL RAJAK. A. S. &ASIYA BEGUM	8Q/8Q,RAJAJI STREET 2, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

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A	B	D	E	F	G	H	I	J	K	L
930	094/007/900065-094/384	R SAKTHIVEL	8 N/8 N,RAJAJI STREET 2, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
931	094/007/900066-094/474	BASHEER AHAMED S/O GULAM KHADHER	8Q/8/8Q/8,RAJAJI STREET 2, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
932	094/007/900067-094/475	JABARULLAH. J	8/8,RAJAJI STREET 2, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
933	094/007/900068-094/514	ASHRAF ALI	8E/8E,RAJAJI STREET 2, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
934	094/007/900069-094/532	RAMALINGA M	8Q/7/8Q/7,RAJAJI STREET 2, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
935	094/007/900070-094/639	DEVADASS	8/A3/8/A3,RAJAJI STREET 2, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
936	094/007/900071-094/685	CHELLAPPAN	8Q/5/8Q/5,RAJAJI STREET 2, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
937	094/007/900072-094/686	GOVINDASAMY	8S/8S,RAJAJI STREET 2, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
938	094/007/900073-094/693	SUDHAKAR S/O PRAKASH	8E/8E,RAJAJI STREET 2, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

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A	B	D	E	F	G	H	I	J	K	L
939	094/007/900074-094/850	VENKATASA MY. T	8/8,RAJAJI STREET 2, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
940	094/007/900075-094/924	JAFFAR. S	8D/8D,RAJAJI STREET 2, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
941	094/007/900076-094/927	MALATHI	8F/8F,RAJAJI STREET 2, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
942	094/007/900077-094/1016	R.SIVAKUMAR S/O RAMU	8/1/8/1,RAJAJI STREET 2, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
943	094/007/900078-094/1020	MATHAN KUMAR S/O VISVANATHAN	8Q/8Q,RAJAJI STREET 2, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
944	094/007/900079-094/1037	NAUSHAD BEGAM. P	12/12,RAJAJI STREET 2, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
945	094/007/900080-094/1040	DEVARAJ.V S/O VENGADESAN	N.NO 44/1/N.NO 44/1,RAJAJI STREET 2, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
946	094/007/900081-094/1063	PACHAI AMMAL .S	8A/3,/8A/3,,RAJAJI STREET 2, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

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A	B	D	E	F	G	H	I	J	K	L
947	094/007/900082-094/1145	MOHAMMED GHOUSE. M	8/8,RAJAJI STREET 2, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
948	094/007/900083-094/1146	SEKAR (A) ARUMUGAM	8/8,RAJAJI STREET 2, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
949	094/007/900086-094/1372	DINESH GANDHI	5/4/5/4,RAJAJI STREET 2, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
950	094/007/900089-094/1510	RENGASAMY. K. V	8Q2/8Q2,RAJAJI STREET 2, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
951	094/007/900090-094/1585	NARAYANAS AMY. M	6/6,RAJAJI STREET 2, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
952	094/007/900092-094/1623	SUNDARAMU RTHY. M	8M/8M,RAJAJI STREET 2, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
953	094/007/900095-094/1682	PALANI. M	8/8,RAJAJI STREET 2, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
954	094/007/900097-094/1725	S SABIRA BEEVI	8H/8H,RAJAJI STREET 2, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
955	094/007/900098-094/1749	RABIYATH BASIRIYA	8B/8B,RAJAJI STREET 2, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	



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A	B	D	E	F	G	H	I	J	K	L
956	094/007/900099-094/1854	PERIYATHAM BI	8C/8C,RAJAJI STREET 2, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
957	094/007/900101-094/1934	MOHAMED BAGUDAD ALI S.	80/80,RAJAJI STREET 2, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
958	094/007/900102-094/1980	K V SENTHILKUMAR	8Q3/8Q3,RAJAJI STREET 2, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
959	094/007/900103-094/1992	PARAMASIVA M.N	8 C/8 C,RAJAJI STREET 2, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
960	094/007/900104-094/2013	DURAI	8G/8G,RAJAJI STREET 2, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
961	094/007/900107-094/2103	SUBRAMANIYAN. A	8/43/8/43,RAJAJI STREET 2, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
962	094/007/900120-094/2430	PANDURANGAN. G	8J/8J,RAJAJI STREET 2, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
963	094/007/900125-094/2491	RAJAGOPAL	7/7,RAJAJI STREET 2, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
964	094/007/900133-094/2655	RAMU. M	7A/7A,RAJAJI STREET 2, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
965	094/007/900135-094/2674	A BALAMURUGAN	10/10,RAJAJI STREET 2, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	17-Jun-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
966	094/007/900144-094/006/00144	SANKAR NARAYANAN S/O JAYARAJ	P-NO.1 TO 5/P-NO.1 TO 5,RAJAJI STREET 2, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	16-Oct-2017	Slab	Non Domestic	246.00	6000.00	094/01/17-18/0004532	03-Oct-2017
967	094/007/900145-094/006/00145	ELUMALI ASARI	8C/8C,RAJAJI STREET 2, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	24-Jan-2018	Slab	Domestic	123.00	3000.00	094/01/17-18/0005825	21-Nov-2017
968	094/007/900146-094/006/00146	RAVI.R S/O RAMU	7/8A/7/8A,RAJAJI STREET 2, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	04-May-2018	Slab	Domestic	123.00	3000.00	094/01/2/18-19/0000187	09-Apr-2018
969	094/007/900149-094/006/00150	VAITHYA NATHAN.	7/2/7/2,RAJAJI STREET 2, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	30-Oct-2019	Slab	Domestic	123.00	0.00	094/01/2/20-21/0001023	01-Jul-2020
970	094/007/900150-094/006/00151	USHA	8I/8I,RAJAJI STREET 2, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	06-Dec-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001240	07-Jul-2020
971	094/007/900151-094/006/00152	A.K.SOWNDA R	2/2,RAJAJI STREET 2, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	10-Dec-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001242	07-Jul-2020
972	094/007/900158-094/006/00158	M.ALAMELU W/O MOORTHY	54(KAMARAJ NAGAR)/54 (KAMARAJ NAGAR),RAJAJI STREET 2, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	09-Apr-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001772	20-Jul-2020

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
<b>Street Name : VASANTHAM NAGAR</b>										
973	094/007/900160-094/006/00160	N CHANDRASEKAR	PLOT NO 16/PLOT NO 16,VASANTHAM NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	08-Sep-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0002808	06-Sep-2021
<b>Ward Name : WARD-08</b>										
<b>Street Name : KAMARAJ NAGAR</b>										
974	094/008/900007-094/3106	FAUZIYA BEGAM W/O AKBAR ALI	99/44/99/44,KAMARAJ NAGAR, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	05-Jun-2008	Slab	Domestic	123.00	0.00	007/2015/000001	
<b>Street Name : MUSLIM KARUMARA STREET</b>										
975	094/008/900008-094/3119	PANDURANG AN.T	4/4,MUSLIM KARUMARA STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	25-Jul-2008	Slab	Domestic	123.00	0.00	007/2015/000001	
976	094/008/900009-094/3120	BARITHA BEVE.A	9A/9A,MUSLIM KARUMARA STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
977	094/008/900018-094/3424	M.S. JAIBUNISHA	44/44,MUSLIM KARUMARA STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	24-Aug-2010	Slab	Domestic	123.00	0.00	007/2015/000001	
978	094/008/900027-094/3660	M A AYISHANACH IYAR	08/08,MUSLIM KARUMARA STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	22-Feb-2013	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
979	094/008/900034-094/3719	MOHAMEDA BEEVI W/O SHAJAHAN	39/18/39/18,MUSLIM KARUMARA STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	18-Feb-2014	Slab	Domestic	123.00	0.00	007/2015/000001	
980	094/008/900041-094/2	HANEEFA. H. H	23/23,MUSLIM KARUMARA STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
981	094/008/900042-094/3	AKBAR NACHIYAR	15 A/15 A,MUSLIM KARUMARA STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
982	094/008/900043-094/4	A. ABDOUL JAFEER SADIK	25/25,MUSLIM KARUMARA STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
983	094/008/900044-094/8	JAINULLABUDEEN.L	15A/15A,MUSLIM KARUMARA STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
984	094/008/900045-094/13	MOHAMED SALIM S/O HAJA MOHIDEEN	39 A/39 A,MUSLIM KARUMARA STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
985	094/008/900047-094/35	SABHURA BEEVI	26/26,MUSLIM KARUMARA STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
986	094/008/900048-094/38	BHARAGATH ALI. M	12/12,MUSLIM KARUMARA STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
987	094/008/900050-094/51	MOHAMED. YASEEN. A. S	30/30,MUSLIM KARUMARA STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
988	094/008/900052-094/56	RIYAZ AHAMED S/O ABDUL SATHAR	5/A/5/A,MUSLIM KARUMARA STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
989	094/008/900054-094/71	MOHAMMED ALI.H	14/14,MUSLIM KARUMARA STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
990	094/008/900059-094/89	GHOUSE HAMEED. P	28/28,MUSLIM KARUMARA STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
991	094/008/900060-094/90	R.MOHAMED IQBAL S/O ABDUL RAHIM	11/11,MUSLIM KARUMARA STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
992	094/008/900065-094/114	HABIBUNNIS A W/O NIYAMATH HUSSAIN	6/6,MUSLIM KARUMARA STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
993	094/008/900068-094/153	KALILOOR RAGUMAN S/O ABDUL AKBAR	42/42,MUSLIM KARUMARA STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
994	094/008/900077-094/210	THAJUDIN	18/18,MUSLIM KARUMARA STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
995	094/008/900078-094/213	MINOR.MOH AMMEDASIKR IYAS C/O.ABDULH AATHI	18/1/18/1,MUSLIM KARUMARA STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
996	094/008/900079-094/227	MUSTAFAKA MAL	32/32,MUSLIM KARUMARA STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
997	094/008/900089-094/311	JULAIGA BEEVI	20/20,MUSLIM KARUMARA STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
998	094/008/900090-094/315	ABDUL MAJEED	47/47,MUSLIM KARUMARA STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
999	094/008/900092-094/328	A.AMANULLA	8/8,MUSLIM KARUMARA STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1000	094/008/900095-094/369	M.H.AFROJUDEEN	45/45,MUSLIM KARUMARA STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1001	094/008/900111-094/566	BARITHA BEGAM	21/21,MUSLIM KARUMARA STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1002	094/008/900114-094/585	ABUBECKER	29/29,MUSLIM KARUMARA STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1003	094/008/900122-094/735	MOHAMMED BEEVI	37/37,MUSLIM KARUMARA STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1004	094/008/900131-094/862	BASHEER AHAMED. M	14A/14A,MUSLIM KARUMARA STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1005	094/008/900132-094/865	SAHARBANU BEEVI	36/36,MUSLIM KARUMARA STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1006	094/008/900134-094/899	ABDULKAREEM	22/22,MUSLIM KARUMARA STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1007	094/008/900145-094/1090	ABDUL JABAR	17/17,MUSLIM KARUMARA STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1008	094/008/900146-094/1098	SHEK MOHDEEN & HAJJI MOHD.	1 B/1 B,MUSLIM KARUMARA STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1009	094/008/900148-094/1109	NOOR MOHAMMED	36 B/36 B,MUSLIM KARUMARA STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1010	094/008/900149-094/1182	VENKATA KRISHNAN.T	16a/16a,MUSLIM KARUMARA STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	246.00	0.00	007/2015/000001	
1011	094/008/900154-094/1309	MOHAMMED ISMAIL. M	27/27,MUSLIM KARUMARA STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1012	094/008/900159-094/1401	ROWKAYA BEEVI	29 A/29 A,MUSLIM KARUMARA STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1013	094/008/900164-094/1485	M. SHAKILA BANU	15 D/15 D,MUSLIM KARUMARA STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	



S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1014	094/008/900166-094/1501	MOHAMED JAKIRIYA JUNAITHA BEEVI	4/4,MUSLIM KARUMARA STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1015	094/008/900167-094/1502	UMMA SALMA BEEVI	42/42,MUSLIM KARUMARA STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1016	094/008/900170-094/1541	HAPRIN FATHIMA .A	17A/17A,MUSLIM KARUMARA STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1017	094/008/900173-094/1578	A. MOHAMED ISMAIL	38/38,MUSLIM KARUMARA STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1018	094/008/900175-094/1581	SHEIK YUSUF	3/3,MUSLIM KARUMARA STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1019	094/008/900187-094/1697	RASOOL BEEVI	37D/37D,MUSLIM KARUMARA STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1020	094/008/900195-094/1774	HALIMA BEEVI	31 A/31 A,MUSLIM KARUMARA STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1021	094/008/900197-094/1865	SHEIK DAVADU	7/7,MUSLIM KARUMARA STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1022	094/008/900219-094/2194	NAZAR ALI	19/19,MUSLIM KARUMARA STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1023	094/008/900236-094/2508	SOUKATH ALI	13/13,MUSLIM KARUMARA STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1024	094/008/900238-094/2517	H.MUJIBUR RAHMAN	1/1,MUSLIM KARUMARA STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1025	094/008/900240-094/2592	MOHAMED HUSSAIN & JULAIKA BANU	43/1/43/1,MUSLIM KARUMARA STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1026	094/008/900245-094/2629	MUNIYAMMAL	5/5,MUSLIM KARUMARA STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1027	094/008/900247-094/2678	NAVUSHATH BEGAM	3/3,MUSLIM KARUMARA STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	19-Jun-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1028	094/008/900251-094/2741	P. MURUGAN	2/2,MUSLIM KARUMARA STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	21-Feb-2005	Slab	Domestic	123.00	0.00	007/2015/000001	
1029	094/008/900277-094/008/00158	ABDUL RAHIM	22/22,MUSLIM KARUMARA STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	24-Dec-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001294	09-Jul-2020
1030	094/008/900283-094/008/00156	RAMALINKA M S/O MUTHULINKA M	0/0,MUSLIM KARUMARA STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	16-Mar-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001698	17-Jul-2020
1031	094/008/900293-	A BISMILLA NACHIYAR	28/28,MUSLIM KARUMARA STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	12-Dec-2022	Slab	Domestic	123.00	3000.00	094/01/2/22-23/0007999	06-Dec-2022
<b>Street Name : MUSLIM METTU STREET</b>										
1032	094/008/900003-094/2980	ABDUL RASHEED HALLAJ BEGUM	11 C/11 C,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	26-May-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
1033	094/008/900005-094/3066	A.MOHAMED YOUSUF ALI S/O ANSAR BASHA	35 A/35 A,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	18-Feb-2008	Slab	Domestic	123.00	0.00	007/2015/000001	
1034	094/008/900006-094/3105	MEGARAJ BEGAM	11/11,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	05-Jun-2008	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1035	094/008/900011-094/3322	TAMILNADU DAVHITH JAMATH	./.,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	12-Sep-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
1036	094/008/900012-094/3351	ABDUL KADHAR K	63/63,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	06-Jan-2010	Slab	Domestic	123.00	0.00	007/2015/000001	
1037	094/008/900013-094/3355	NAJIRUDHEE N K	1/1,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	12-Jan-2010	Slab	Domestic	123.00	0.00	007/2015/000001	
1038	094/008/900014-094/3356	BASULUDHEE N A	6 B/6 B,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	12-Jan-2010	Slab	Domestic	123.00	0.00	007/2015/000001	
1039	094/008/900016-094/3377	MOHAMED FAIJULUDEEN.	63A/63A,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	15-Apr-2010	Slab	Domestic	123.00	0.00	007/2015/000001	
1040	094/008/900017-094/3401	SINUVASAN.R	89/40/89/40,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	19-Jun-2010	Slab	Domestic	123.00	0.00	007/2015/000001	
1041	094/008/900019-094/3438	MUSTHFAKA MAL,MUSATH IKALI,JAKKIRU SHAN,MDDU LFIKKARALI	./.,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	11-Oct-2010	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1042	094/008/900020-094/3586	ABDUL VAHITH.J	54/54,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	19-Apr-2012	Slab	Domestic	123.00	0.00	007/2015/000001	
1043	094/008/900028-094/3665	H. AKBAR ALI	1A/1A,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	20-Mar-2013	Slab	Domestic	123.00	0.00	007/2015/000001	
1044	094/008/900029-094/3682	K. SANKARANTHI	33/33,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	12-Jul-2013	Slab	Domestic	123.00	0.00	007/2015/000001	
1045	094/008/900031-094/3699	A. ABDULRAZAK S/O. ABDULLA	615/615,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	13-Sep-2013	Slab	Domestic	123.00	0.00	007/2015/000001	
1046	094/008/900032-094/3708	NASAR ALI.H S/O HAJAMOIDEEN	73/1/73/1,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	26-Dec-2013	Slab	Domestic	123.00	0.00	007/2015/000001	
1047	094/008/900033-094/3712	ABDUL KADHAR	26 A/26 A,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	10-Jan-2014	Slab	Domestic	123.00	0.00	007/2015/000001	
1048	094/008/900035-094/3751	MURUGAN, A S/O ARUMUGAM, M	38 A/38/64,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	22-Jan-2015	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1049	094/008/900038-094/3841	RAMAMATHULLA S S/O SALIGANDU	34/21A/34/21A,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	13-Oct-2016	Slab	Domestic	123.00	0.00	007/2015/000001	
1050	094/008/900058-094/84	SULTAN.R.M	32/32,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1051	094/008/900080-094/239	KULASEKARAN. V	54/54,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1052	094/008/900081-094/260	MUMTAJ. M	13/13,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1053	094/008/900096-094/371	MOHAMED SALI. G	19/19,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1054	094/008/900101-094/423	AMANULLA	24/23,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1055	094/008/900103-094/461	MOHAMMED JIKKIRIYA	20 B/20 B,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1056	094/008/900104-094/467	FARITHA BEGAM.A	54A/54A,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1057	094/008/900105-094/476	CHANDRA DEVI.S	53/53,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1058	094/008/900108-094/511	A BYJUR RAHMAN	63/63,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1059	094/008/900109-094/521	UMALKUDHA	20 C/20 C,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1060	094/008/900113-094/584	M MUJIBUR RAHMAN	31/31,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1061	094/008/900120-094/715	BADUR JAMAL. M	18/18,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1062	094/008/900123-094/767	M LIYAKATH ALI	60/62,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1063	094/008/900127-094/825	A HABIBUR RAHIMAN SO ABDULLA	6/6,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1064	094/008/900128-094/829	MOHD YUSUF	20/20,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1065	094/008/900136-094/920	SATHIKBASH A.E	3/3,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1066	094/008/900139-094/955	AMEENA BEVI	14/14,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1067	094/008/900140-094/967	ABDUL JAPPAR.M	26 A/26 A,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1068	094/008/900142-094/985	MUMTAJ BEGAM	19 B/19 B,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1069	094/008/900143-094/990	SALEEM BASHA. A	2/2,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1070	094/008/900144-094/1001	ABDUL AJEES	29/29,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	



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A	B	D	E	F	G	H	I	J	K	L
1071	094/008/900158-094/1397	BASHIRIYA BEEVI	65 A/65 A,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1072	094/008/900160-094/1402	JAIBUNNISA	19 C/19 C,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1073	094/008/900161-094/1433	KAMAL BASHA. A.M	34 B/34 B,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1074	094/008/900163-094/1467	MOHAMED SALI.A.V S/O ABDUL WAHAB	64/64,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1075	094/008/900165-094/1491	THAHA GANI	12/12,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1076	094/008/900168-094/1503	MOHAMMED ISMAIL	57/57,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1077	094/008/900171-094/1546	RESHUP JAHAN.J	170/170,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1078	094/008/900172-094/1557	ABDUL ALEEM, SHIEDHAMA	65/65,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1079	094/008/900174-094/1580	JAFAR ALI S/O MOHAMED SULTAN	20A/20A,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1080	094/008/900176-094/1598	M G MOHAMED FURGANDEE N	36/36,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1081	094/008/900179-094/1618	RAMATHULLA , MOHAMMED HANIFA	21 A/21 A,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1082	094/008/900180-094/1619	MUMTAJ.B W/O BASEER AHAMED	34 C/34 C,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1083	094/008/900181-094/1620	MANGALAKS HMI.A	38/38,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1084	094/008/900185-094/1678	SHALI GANDU	30/30,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1085	094/008/900191-094/1759	MOHAMMED RABEEK. E	2A/2A,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1086	094/008/900192-094/1760	SANKARANT HI	33/33,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1087	094/008/900193-094/1762	MOHAMMED HUSAIN	43A/43A,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1088	094/008/900194-094/1764	N. MUBINA BARVEEN	37/37,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1089	094/008/900199-094/1883	BALILA BEEVI	19 A/19 A,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1090	094/008/900200-094/1891	FATHUDEEN S/O NIJAMUDEEN	54 I/54 I,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1091	094/008/900202-094/1906	SHARBAN BEEVI	10/10,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

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A	B	D	E	F	G	H	I	J	K	L
1092	094/008/900203-094/1908	HAKIM	34 B/34 B,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1093	094/008/900204-094/1924	ABUBAKKAR. B	29 A/29 A,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1094	094/008/900205-094/1930	AKBAR ALI. M	39/39,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1095	094/008/900206-094/1933	JAINULLAH BIDHIN. M. I	45/45,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1096	094/008/900207-094/1943	SIRAJUDEEN. N S/O NIJAMUDEEN	53/1/53/1,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1097	094/008/900210-094/2018	KATHER USANE	20 D/20 D,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1098	094/008/900212-094/2040	SHARIYA BEEVI. A. R	54 G/54 G,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

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A	B	D	E	F	G	H	I	J	K	L
1099	094/008/900213-094/2051	SHAJATHI BEGAM	54 A/54 A,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1100	094/008/900214-094/2078	JAINULLA BHUDIN	34A/34A,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1101	094/008/900215-094/2089	MOHAMMED BEEVI	54/54,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1102	094/008/900217-094/2117	MOHAMED LIYAKATH ALI.J	59/59,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1103	094/008/900221-094/2208	MOHAMMED USMAN. J	56/56,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1104	094/008/900222-094/2209	SATHA HATHULLAH. A	./.,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1105	094/008/900224-094/2220	UMMAL HATHA	20/20,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

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A	B	D	E	F	G	H	I	J	K	L
1106	094/008/900234-094/2481	SYED RASHID	54C/54C,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1107	094/008/900237-094/2509	MEHRAJ BEGAM	26/26,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1108	094/008/900239-094/2533	ABDUL RAVOOF	6/6,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1109	094/008/900241-094/2593	MALIKNISSA	9/9,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1110	094/008/900242-094/2595	H JAINUL AHAMED	60/1/60/1,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1111	094/008/900244-094/2623	HASEENA BEEVI	38/1/38/1,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1112	094/008/900246-094/2631	B AIYUB ALI	56/56,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1113	094/008/900248-094/2702	SHARIBA BEEVI	64,/64,,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2006	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1114	094/008/900249-094/2717	HALEEL RAHMAN	14/14,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	03-Nov-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1115	094/008/900250-094/2729	HANEES FATHIMA	48/48,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	05-Jan-2005	Slab	Domestic	123.00	0.00	007/2015/000001	
1116	094/008/900252-094/2770	MALIK	-/,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Jan-2006	Slab	Domestic	123.00	0.00	007/2015/000001	
1117	094/008/900255-094/2816	A.MOHAMED YOUSUF ALI S/O ANSAR BASHA	35/35,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	24-Jan-2006	Slab	Domestic	123.00	0.00	007/2015/000001	
1118	094/008/900256-094/2853	MOHAMADA BEEVI	111/52/111/52,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	05-Jun-2006	Slab	Domestic	123.00	0.00	007/2015/000001	
1119	094/008/900258-094/2911	MOHAMED BEEVI. A	34A/34A,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	21-Feb-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
1120	094/008/900259-094/2925	ABDULRAHM AN	47/47,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	07-Mar-2007	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1121	094/008/900260-094/008/00149	SHEAK UMAR.S/O.SHEAK IBRAHIM	34/1A/34/1A,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	28-Apr-2017	Slab	Domestic	123.00	3000.00	094/01/16-17/0006026	28-Mar-2017
1122	094/008/900261-094/008/00150	SIKABUDEEN. M S/O MOHAMED SULTHAN	44/1/44/1,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	28-Jun-2017	Slab	Domestic	123.00	3000.00	094/01/17-18/0001325	20-Jun-2017
1123	094/008/900263-	AMIR AMZON AND NOOR NIZA	22/22,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	14-Nov-2016	Slab	Domestic	123.00	0.00	094/01/17-18/0002757	28-Jul-2017
1124	094/008/900270-094/008/00153	ABDUL HAMEED S/O. ABDULLAH	47/47,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	04-Dec-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001236	07-Jul-2020
1125	094/008/900271-094/008/00163	A.ABDUL HAMEED S/O ABU BAKKAR	53/1/53/1,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	03-Apr-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001287	09-Jul-2020
1126	094/008/900272-094/008/00162	MOHAMED BASHEER S/O ABDULLA	6/6,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	02-Apr-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001288	09-Jul-2020
1127	094/008/900273-094/008/00161	S.KRISHNAM OORTHY	34/1/34/1,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	02-Apr-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001289	09-Jul-2020



S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1128	094/008/900274-094/008/00154	A.THARJATH BEGAM	32/22/32/22,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	23-Dec-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001291	09-Jul-2020
1129	094/008/900275-094/008/00155	ABDUL RASHEED.A.J, HALLAJ BEGUM.A.R	11C/11C,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	24-Dec-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001292	09-Jul-2020
1130	094/008/900276-094/008/00157	HASAN BASIRIYA	22/2/22/2,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	24-Dec-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001293	09-Jul-2020
1131	094/008/900280-094/008/00159	BALILA BEEVI	65 B/65 B,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	07-Jan-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001342	09-Jul-2020
1132	094/008/900282-094/008/00160	A M SALEEM	5/9/5/9,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	13-Jan-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001392	10-Jul-2020
1133	094/008/900287-094/008/00152	A.HASAN ALI	54/54,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	09-Aug-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0002170	04-Aug-2020
1134	094/008/900289-094/008/00164	K.SWAMINATHAN	54D/54D,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	01-Sep-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0002410	17-Aug-2021

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1135	094/008/900290-094/008/00165	RATHINAM	41/41,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	17-Nov-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0004030	25-Oct-2021
1136	094/008/900292-	KAMARUNIS HA (A) RAJATHI	34/34,MUSLIM METTU STREET, VIJAYA THEATRE, K.S.A.R ROAD NORTH SIDE-607105.	09-Jan-2023	Slab	Domestic	123.00	3000.00	094/01/2/22-23/0007133	18-Nov-2022
<b>Street Name : NAGASAMY STREET</b>										
1137	094/008/900004-094/3025	P.SRIRAMALU	18/1/18/1,NAGASAMY STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	05-Sep-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
1138	094/008/900030-094/3691	S. MUNUSAMY	2/15/2/15,NAGASAMY STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	05-Aug-2013	Slab	Domestic	123.00	0.00	007/2015/000001	
1139	094/008/900036-094/3753	MAHESWARI	11B/11B,NAGASAMY STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	03-Mar-2015	Slab	Domestic	123.00	0.00	007/2015/000001	
1140	094/008/900069-094/154	BANUMATHY. G	18/18,NAGASAMY STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1141	094/008/900106-094/496	KAMALAMMAL	2/2,NAGASAMY STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1142	094/008/900118-094/652	PUSHPA.L W/O LAKSHIMANA N	25/25,NAGASAMY STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE- 607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/00 00001	
1143	094/008/900119-094/658	MUTHUKUM ARAN.D	7/7,NAGASAMY STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE- 607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/00 00001	
1144	094/008/900147-094/1105	CHANDHIRA N. R	14/14,NAGASAMY STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE- 607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/00 00001	
1145	094/008/900169-094/1520	DAVID SELVARAJ	16/16,NAGASAMY STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE- 607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/00 00001	
1146	094/008/900190-094/1737	NATARAJAN, BABU. S	16 A/16 A,NAGASAMY STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE- 607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/00 00001	
1147	094/008/900201-094/1900	A YACUB ALI	10 B/10 B,NAGASAMY STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE- 607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/00 00001	
1148	094/008/900211-094/2028	MUTHUKUM ARAN,D S/O DUR AISAMY	11/11,NAGASAMY STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE- 607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/00 00001	
1149	094/008/900218-094/2152	MANICKAM	23/23,NAGASAMY STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE- 607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/00 00001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1150	094/008/900223-094/2217	PREMA. M	20/20,NAGASAMY STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1151	094/008/900228-094/2414	MANIKAM. V	23A/23A,NAGASAMY STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1152	094/008/900229-094/2420	SRIRAMALU	17A/17A,NAGASAMY STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1153	094/008/900232-094/2467	IBRAHIM.M	10/10,NAGASAMY STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1154	094/008/900235-094/2499	MANIMEGALI	12/12,NAGASAMY STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1155	094/008/900243-094/2607	FAUZIA BEGAM	11C/11C,NAGASAMY STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1156	094/008/900257-094/2869	MOGANA.V	26/1/26/1,NAGASAMY STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	25-Jul-2006	Slab	Domestic	123.00	0.00	007/2015/000001	
1157	094/008/900262-094/009/00209	MOHAN.M.S,JEGAN.M.S	4/4,NAGASAMY STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	17-Jul-2017	Slab	Domestic	123.00	3000.00	094/01/17-18/0002054	07-Jul-2017

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1158	094/008/900265-094/009/00213	RAMAMOOR THY.V S/O VEERAPILLAI	11A/11A,NAGASAMY STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	08-Feb-2018	Slab	Domestic	123.00	3000.00	094/01/17-18/0008634	01-Feb-2018
1159	094/008/900266-094/009/00228	KANTHASAM Y.R S/O RANGANATHAN	26/1/26/1,NAGASAMY STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	21-May-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000832	25-Jun-2020
1160	094/008/900269-094/009/00222	S.KAMALA	11D/11D,NAGASAMY STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	15-Nov-2019	Slab	Domestic	123.00	0.00	094/01/2/20-21/0001180	06-Jul-2020
1161	094/008/900279-094/009/00225	SEKAR.N S/O NATESAN	19/10/19/10,NAGASAMY STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	03-Jan-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001332	09-Jul-2020
1162	094/008/900284-094/009/00226	SUSEELA W/O NATARAJAN	3/1A/3/1A,NAGASAMY STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	08-Apr-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001756	17-Jul-2020
1163	094/008/900285-094/009/00217	MANGAYARK ARASI. W/O ELAVARASAN	3/3,NAGASAMY STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	26-Aug-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001879	22-Jul-2020
1164	094/008/900288-094/009/00229	G MEENATCHI	1/1,NAGASAMY STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	22-May-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0000249	15-Apr-2021

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
<b>Street Name : RAJAJI STREET</b>										
1165	094/008/900001-094/2933	AISHABEE	39/39,RAJAJI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	16-Mar-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
1166	094/008/900037-094/3802	MUTHUKUMAR S/O NATARAJAN	3/3,RAJAJI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	02-Feb-2016	Slab	Domestic	123.00	0.00	007/2015/000001	
1167	094/008/900053-094/63	SANKAR.D S/O DEVARAJ	1-D/1/1-D/1,RAJAJI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1168	094/008/900055-094/74	SELVARANGA N. P	10/10,RAJAJI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1169	094/008/900056-094/79	S SUNDARAMOORTHY	12/12,RAJAJI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1170	094/008/900063-094/106	MANONMANI AACHI. S. P	11/11,RAJAJI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1171	094/008/900067-094/143	ARUNACHALAM. S	4A/4A,RAJAJI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1172	094/008/900070-094/159	LOGANATHAN S/O AZHAGARSA MY	2/2,RAJAJI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1173	094/008/900071-094/164	VIJAYAVALLI. R	3/3,RAJAJI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1174	094/008/900073-094/173	RAMESH GANTHI.J.K	5/5,RAJAJI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1175	094/008/900075-094/203	PAVALANAYAGI	5A/5A,RAJAJI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1176	094/008/900076-094/209	LOGANATHAN S/O AZHAGARSA MY	1C/1C,RAJAJI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1177	094/008/900087-094/306	ARUMUGAM.S	10A/10A,RAJAJI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1178	094/008/900121-094/731	VENU	13/13,RAJAJI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1179	094/008/900125-094/783	SUBRAMANIYAM	1A/1A,RAJAJI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1180	094/008/900126-094/797	RASHIDHABEE W/O MOHAMMED RAFEE	4A/4A,RAJAJI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1181	094/008/900141-094/982	MARIYA SELVI	1/1,RAJAJI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1182	094/008/900178-094/1613	KANNAMMAL R	1 C/1 C,RAJAJI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1183	094/008/900182-094/1634	SUGUMAR S/O. KRISHNAMOORTHY	./.,RAJAJI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1184	094/008/900183-094/1640	RADHACHETTIYAR	10/1/10/1,RAJAJI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1185	094/008/900208-094/1979	V. VELAYUDHAM	1 A/1 A,RAJAJI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1186	094/008/900226-094/2378	JANAVARADAN	4/4,RAJAJI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1187	094/008/900231-094/2456	AHAMED IBRAHIM	14/2/14/2,RAJAJI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1188	094/008/900253-094/2778	S.SENTHILKUMAR	-/-,RAJAJI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Aug-2005	Slab	Domestic	123.00	0.00	007/2015/000001	
1189	094/008/900278-094/009/00223	MEENAKSHI SUNDARAM S/O SUBBIAH	11B/11B,RAJAJI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	25-Dec-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001297	09-Jul-2020
<b>Street Name : TAMIL KARUMARA STREET</b>										
1190	094/008/900002-094/2963	T.JAYANTHI	31C/31C,TAMIL KARUMARA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	11-May-2007	Slab	Domestic	123.00	0.00	007/2015/000001	



S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1191	094/008/900010-094/3197	ANBAZAGAN. S	63, A/63, A,TAMIL KARUMARA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	24-Apr-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
1192	094/008/900015-094/3370	PAKKIRISAMY R.P	31 M/31 M,TAMIL KARUMARA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	17-Mar-2010	Slab	Domestic	123.00	0.00	007/2015/000001	
1193	094/008/900021-094/3590	R DEVANATHAN	15B/15B,TAMIL KARUMARA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	27-Apr-2012	Slab	Domestic	123.00	0.00	007/2015/000001	
1194	094/008/900022-094/3610	EZHUMALAI PILLAI S/O ELLAI PILLAI	30/30,TAMIL KARUMARA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	18-Jun-2012	Slab	Domestic	123.00	0.00	007/2015/000001	
1195	094/008/900023-094/3617	VAITHIYANATHAN S/O VENKADASALAM	X/X,TAMIL KARUMARA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	18-Jul-2012	Slab	Domestic	123.00	0.00	007/2015/000001	
1196	094/008/900024-094/3619	V. DHATCHINA MOORTHY	607105/607105,TAMIL KARUMARA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	20-Jul-2012	Slab	Domestic	123.00	0.00	007/2015/000001	
1197	094/008/900025-094/3628	D. BALAMURUGAN	68/10/68/10,TAMIL KARUMARA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	24-Aug-2012	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1198	094/008/900026-094/3636	M. RANI PRIYAMUGI	35/1/35/1,TAMIL KARUMARA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	04-Oct-2012	Slab	Domestic	123.00	0.00	007/2015/000001	
1199	094/008/900046-094/19	SASIKALA WO SANKAR	31/31,TAMIL KARUMARA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1200	094/008/900049-094/49	NATARAJAN. P	61/61,TAMIL KARUMARA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1201	094/008/900051-094/54	RANIMARGRE T W/O. SELVARAJ	18/18,TAMIL KARUMARA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1202	094/008/900057-094/81	PAKIRISAMY. R. P	50/50,TAMIL KARUMARA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1203	094/008/900061-094/99	SUBRAMANIYAN. P. S	62/62,TAMIL KARUMARA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1204	094/008/900062-094/104	SIVALINGAM. M	14/14,TAMIL KARUMARA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1205	094/008/900064-094/108	KAMALKKANAN S/O VENKADASALAM	58/58,TAMIL KARUMARA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1206	094/008/900066-094/126	BALASUBRAM ANIYAN.V	20-A/20-A,TAMIL KARUMARA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1207	094/008/900072-094/168	RAGINABEGAM.	34/34,TAMIL KARUMARA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1208	094/008/900074-094/175	DHARMALIN GAM	46/46,TAMIL KARUMARA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1209	094/008/900082-094/271	KUPPUSAMY	11A/11A,TAMIL KARUMARA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1210	094/008/900083-094/276	KANNAN. K	21B/21B,TAMIL KARUMARA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1211	094/008/900084-094/285	RAMALINGA M. S	31B/31B,TAMIL KARUMARA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1212	094/008/900085-094/287	DHAKSHANA MOORTHY	17/17,TAMIL KARUMARA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1213	094/008/900086-094/288	NARAYANAS AMY	48/48,TAMIL KARUMARA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1214	094/008/900088-094/308	RUKUMANI. L	12/12,TAMIL KARUMARA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1215	094/008/900091-094/326	RAMALINGA M. M	43/43,TAMIL KARUMARA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1216	094/008/900094-094/348	VEDAVALLI AMMAL	29/29,TAMIL KARUMARA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1217	094/008/900097-094/380	PANCHAVAR NAM	40/40,TAMIL KARUMARA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1218	094/008/900098-094/388	MUTHUKUM ARAN	23/23,TAMIL KARUMARA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1219	094/008/900102-094/442	RANGASAMY	11/11,TAMIL KARUMARA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1220	094/008/900107-094/503	KARBAKAVAL LI.B W/O BARATHI	20/20,TAMIL KARUMARA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1221	094/008/900110-094/547	CHINNAPON NU AMMAL	36/36,TAMIL KARUMARA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1222	094/008/900112-094/573	A VENNILA	47/47,TAMIL KARUMARA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1223	094/008/900115-094/595	I MANGAYARK ARASI	31 E/31 E,TAMIL KARUMARA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1224	094/008/900116-094/599	PAVUNAMMAL	38/38,TAMIL KARUMARA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1225	094/008/900117-094/634	KASINATHAN. M	26/26,TAMIL KARUMARA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1226	094/008/900124-094/773	DURAI S/O. KUMARAPILLAI	52A/52A,TAMIL KARUMARA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1227	094/008/900129-094/854	THANIGASALAM	19/19,TAMIL KARUMARA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1228	094/008/900133-094/884	RAHOTHAMAN S.	31J/31J,TAMIL KARUMARA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1229	094/008/900135-094/908	BASKARAN S.O THANIKASALAM	39/39,TAMIL KARUMARA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1230	094/008/900137-094/922	K.RAMALINGAM S/O KUPPU	39A/39A,TAMIL KARUMARA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1231	094/008/900138-094/947	RAMALINGAM BROTHERS	31I/31I,TAMIL KARUMARA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1232	094/008/900151-094/1245	KUPPAMMAL	52/52,TAMIL KARUMARA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1233	094/008/900152-094/1297	THANIKACHA LAM. T, JAYANTHI. T	24/24,TAMIL KARUMARA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1234	094/008/900153-094/1304	RAVI. G, SELVI	22/22,TAMIL KARUMARA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1235	094/008/900155-094/1332	VAITHIYANATHAN S/O VENKADASALAM	59/59,TAMIL KARUMARA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1236	094/008/900156-094/1334	MADHAVAN. P	45/45,TAMIL KARUMARA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1237	094/008/900157-094/1391	J.MOHAMED NAVAJUDEEN AND MUBINABARVEEN	14 B/14 B,TAMIL KARUMARA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1238	094/008/900162-094/1463	GOVINDA SAMY	56/56,TAMIL KARUMARA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1239	094/008/900184-094/1660	INDRA R.	31 F/31 F,TAMIL KARUMARA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1240	094/008/900186-094/1679	SOWKATH ALI. G	69 A/69 A,TAMIL KARUMARA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1241	094/008/900188-094/1702	BALAJI.P & BASKAR.P	51/51,TAMIL KARUMARA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1242	094/008/900189-094/1729	NATARAJAN M	31 B/31 B,TAMIL KARUMARA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1243	094/008/900196-094/1835	GANESAN, S/O.HARIKRIS HNAN	54/54,TAMIL KARUMARA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1244	094/008/900198-094/1872	MOHAMMED SABIK	55/55,TAMIL KARUMARA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1245	094/008/900209-094/1999	GUNASEKARA N. E	60/60,TAMIL KARUMARA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1246	094/008/900216-094/2090	RAMALINGA M BROTHERS	31 A/31 A,TAMIL KARUMARA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	



S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1247	094/008/900220-094/2202	RAMALINGA M. S	31 G/31 G,TAMIL KARUMARA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1248	094/008/900225-094/2246	RAMU N.	31L/31L,TAMIL KARUMARA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1249	094/008/900227-094/2379	PUSHKARANI W/O. K.BARATHI	14A / 47/14A / 47,TAMIL KARUMARA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1250	094/008/900230-094/2454	VASANTHI	31H/31H,TAMIL KARUMARA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1251	094/008/900233-094/2478	PAKKIRI SAMY. R. P	19/1/19/1,TAMIL KARUMARA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1252	094/008/900254-094/2795	M.RAMALINGAM	53/53,TAMIL KARUMARA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	19-Sep-2005	Slab	Domestic	123.00	0.00	007/2015/000001	
1253	094/008/900264-	A.USAIN BABU S/O ABDUL HAMEED	9E/9E,TAMIL KARUMARA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	14-Nov-2016	Slab	Domestic	123.00	0.00	094/01/17-18/0002756	28-Jul-2017

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date	
A	B	D	E	F	G	H	I	J	K	L	
1254	094/008/900267-094/009/00218	CHANDRASEKAR	56A/56A,TAMIL KARUMARA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	10-Oct-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000897	29-Jun-2020	
1255	094/008/900268-094/009/00220	NATARAJAN	63/63,TAMIL KARUMARA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	10-Oct-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000903	29-Jun-2020	
1256	094/008/900281-094/009/00227	CHELLAPAN	68/68,TAMIL KARUMARA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	10-Jan-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001385	10-Jul-2020	
1257	094/008/900286-094/009/00215	JEYANTHI	31D/31D,TAMIL KARUMARA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	28-Aug-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001881	22-Jul-2020	
1258	094/008/900291-094/009/00230	N RAHAMATHU NNISA	73/73,TAMIL KARUMARA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	08-Jan-2022	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0006744	08-Jan-2022	
<b>Ward Name : WARD-09</b>											
<b>Street Name : ANNAMALAI STREET</b>											
1259	094/009/900015-094/3487	TAMILSELVI.D	14/3D/14/3D,ANNAMALAI STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	02-May-2011	Slab	Domestic	123.00	0.00	007/2015/000001		
1260	094/009/900032-094/3661	S. RAJESWARI	3/3/3,ANNAMALAI STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	28-Feb-2013	Slab	Domestic	123.00	0.00	007/2015/000001		

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1261	094/009/900078-094/246	SANJEEVI AMMAL	2 A/2 A,ANNAMALAI STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1262	094/009/900090-094/323	SIVAGURUNA THAN.S	3/3,ANNAMALAI STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1263	094/009/900099-094/362	IMTHIYAS ALI	16/16,ANNAMALAI STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1264	094/009/900115-094/510	POONGAVAN AM. K	2/2,ANNAMALAI STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1265	094/009/900146-094/808	SUNDARA MURTHY	8/8,ANNAMALAI STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1266	094/009/900163-094/983	DHANALAKS HMI	7A/7A,ANNAMALAI STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1267	094/009/900214-094/1720	VISALATCHI	3 A/3 A,ANNAMALAI STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1268	094/009/900215-094/1721	RAJALAKSHMI. D	30/30,ANNAMALAI STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1269	094/009/900222-094/1775	K JAYA	9/9,ANNAMALAI STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1270	094/009/900233-094/1994	R.LAKSHMI	6/6,ANNAMALAI STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1271	094/009/900240-094/2165	BALAJI. R	3 C/3 C,ANNAMALAI STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1272	094/009/900248-094/2230	NAGARATHIN AM. S	3/1/3/1,ANNAMALAI STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1273	094/009/900249-094/2231	RAJASEKAR. P	1/1,ANNAMALAI STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1274	094/009/900251-094/2253	SIDDIQUE USANE	7 A/7 A,ANNAMALAI STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1275	094/009/900253-094/2259	VASANTHI W/O AHİYAMAN	5 A/5 A,ANNAMALAI STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1276	094/009/900254-094/2282	PRABAKARAN	8/8,ANNAMALAI STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1277	094/009/900256-094/2298	BALASUBRAM ANIYAN	1 A/1 A,ANNAMALAI STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1278	094/009/900259-094/2363	LAKSHMANA N. M	4/4,ANNAMALAI STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1279	094/009/900263-094/2441	SUMATHI	4A/4A,ANNAMALAI STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1280	094/009/900276-094/2748	JAHEER KHAN	3/2/3/2,ANNAMALAI STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	14-Mar-2005	Slab	Domestic	123.00	0.00	007/2015/000001	
1281	094/009/900298-094/010/00211	OPPILAMANI AND MEENAKSHI	17/8/17/8,ANNAMALAI STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	26-Aug-2021	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000912	29-Jun-2020
1282	094/009/900309-094/010/00206	KAVITHA W/O BALAMUGUGAN	3E/3E,ANNAMALAI STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	06-Jan-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001338	09-Jul-2020
<b>Street Name : BUNGALOW STREET</b>										
1283	094/009/900001-094/2995	S.ALAGAPPA N	14/2/14/2,BUNGALOW STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	11-Jun-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
1284	094/009/900007-094/3118	SELVARAJ.R.P	15D/15D,BUNGALOW STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Oct-2008	Slab	Domestic	123.00	0.00	007/2015/000001	
1285	094/009/900008-094/3130	RAMALINGA M.S	25/25,BUNGALOW STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Oct-2008	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1286	094/009/900009-094/3317	NAGALAKSH M.I.A.C	14/4/14/4,BUNGALOW STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	26-Aug-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
1287	094/009/900011-094/3340	ARUL D	25/24/25/24,BUNGALOW STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	10-Nov-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
1288	094/009/900026-094/3560	ARUNACHAL AM.M	4B/4B,BUNGALOW STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	10-Mar-2012	Slab	Domestic	123.00	0.00	007/2015/000001	
1289	094/009/900028-094/3571	PUSPA.K	12B/12B,BUNGALOW STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	29-Mar-2012	Slab	Domestic	123.00	0.00	007/2015/000001	
1290	094/009/900109-094/419	CHANDRAHA SAN. M	./.,BUNGALOW STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1291	094/009/900116-094/517	VIJAYALAKSH MI	16/16,BUNGALOW STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1292	094/009/900176-094/1122	CHANDHIRA HASAN	15 A/15 A,BUNGALOW STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1293	094/009/900177-094/1147	GOWRI	4/4,BUNGALOW STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1294	094/009/900207-094/1644	MANI	14 A/14 A,BUNGALOW STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1295	094/009/900237-094/2124	RANGANATH AN. C	9/9,BUNGALOW STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1296	094/009/900238-094/2131	ANBARASI W/O. GNANAPRAKASH (A) R.S.PRAKASH	14/1/14/1,BUNGALOW STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1297	094/009/900242-094/2192	MATHESWARAN	./.,BUNGALOW STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1298	094/009/900245-094/2211	BALACHANDAR	9A/1/9A/1,BUNGALOW STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1299	094/009/900267-094/2624	VAITHIYANATHAN	12/12,BUNGALOW STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1300	094/009/900269-094/2718	PRAKASAM. R	14/2/14/2,BUNGALOW STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	03-Nov-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1301	094/009/900271-094/2736	SELVI	8/8,BUNGALOW STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	02-Feb-2005	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1302	094/009/900272-094/2737	S. PRABAVATHI	15E/15E,BUNGALOW STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	02-Feb-2005	Slab	Domestic	123.00	0.00	007/2015/000001	
1303	094/009/900277-094/2768	N.MOHAN	-/,BUNGALOW STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	04-Jan-2006	Slab	Domestic	123.00	0.00	007/2015/000001	
1304	094/009/900280-094/2828	JEYAKUMAR. J	14/3/14/3,BUNGALOW STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	21-Feb-2006	Slab	Domestic	123.00	0.00	007/2015/000001	
1305	094/009/900281-094/2903	BAKTHAN. P	14/3/14/3,BUNGALOW STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	08-Jan-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
1306	094/009/900285-094/010/00186	M.C.SELVARAJ	15E/15E,BUNGALOW STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	12-Mar-2018	Slab	Domestic	123.00	3000.00	094/01/17-18/0004482	27-Sep-2017
1307	094/009/900290-094/010/00192	RAMALINGAM S/O VEERAPPAN	2/2, /13-B/2/2, /13-B,BUNGALOW STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	11-Oct-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000898	29-Jun-2020
1308	094/009/900291-094/010/00193	KANAGARAJ S/O PERUMAL	9/6/9/6,BUNGALOW STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	11-Oct-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000899	29-Jun-2020



S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1309	094/009/900293-094/010/00194	KALIYA PERUMAL S/O NARAYANAS AMY (SUPER STRUCTURE TAX)	8/8,BUNGALOW STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	11-Oct-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000901	29-Jun-2020
1310	094/009/900294-094/010/00195	RAJESWARI.J W/O JANAKIRAMA N	9/5/9/5,BUNGALOW STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	14-Oct-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000904	29-Jun-2020
1311	094/009/900295-094/010/00196	RANGANATHAN S/O VEERAPPAN	2/3 - 13-C/2/3 - 13-C,BUNGALOW STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	14-Oct-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000905	29-Jun-2020
1312	094/009/900296-094/010/00197	MALLIKA.W/O SUNTHRA MOORTHY	3/3/3/3,BUNGALOW STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	14-Oct-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000906	29-Jun-2020
1313	094/009/900297-094/010/00198	MAKENTHIRAN S/O PAKKIRI	9 - 2/9 - 2,BUNGALOW STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	15-Oct-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000907	29-Jun-2020
1314	094/009/900300-094/010/00199	SOMASUNDARAM S/O PAKKIRI	9 - 3/9 - 3,BUNGALOW STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	18-Oct-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000965	30-Jun-2020
1315	094/009/900301-094/010/00200	RAMAKRISHNAN	14/14,BUNGALOW STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	18-Oct-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000966	30-Jun-2020

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1316	094/009/900304-094/010/00203	ARUL K	4/1/4/1,BUNGALOW STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	18-Nov-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001182	06-Jul-2020
<b>Street Name : GANDHI STREET</b>										
1317	094/009/900006-094/3107	RAMALINGA M.R	55/1/55/1,GANDHI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	10-Jun-2008	Slab	Domestic	123.00	0.00	007/2015/000001	
1318	094/009/900013-094/3357	K. SARAVANAN S/O. KRISHNAMO ORTHY	59/1-37/1/59/1-37/1,GANDHI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Feb-2010	Slab	Domestic	123.00	0.00	007/2015/000001	
1319	094/009/900021-094/3535	MANIKANDA N.N , RAJKUMAR.N	65A/65A,GANDHI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	27-Oct-2011	Slab	Domestic	123.00	0.00	007/2015/000001	
1320	094/009/900035-094/3791	SADASIVA NAINAR	41/41,GANDHI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	16-Sep-2015	Slab	Domestic	123.00	0.00	007/2015/000001	
1321	094/009/900040-094/16	RAVI S O SELVARAJ	69/69,GANDHI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1322	094/009/900043-094/40	RAJ NARAYANAN. C S/O SOCKALINGA M	28/28,GANDHI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1323	094/009/900044-094/48	NAVANEETH AMMAL. R	44/44,GANDHI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1324	094/009/900048-094/85	SANKARRAM AN.R	43/43,GANDHI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1325	094/009/900049-094/88	SURAMANIYA CHETTI	45/45,GANDHI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1326	094/009/900059-094/165	MUTHU SAMY	38/38,GANDHI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1327	094/009/900063-094/188	NALLATHAM BI.N	33/33,GANDHI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1328	094/009/900067-094/204	D ANANADHA NATARAJAN	38 A/38 A,GANDHI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1329	094/009/900069-094/208	JAINULLABUD IN - SAKILABEGAM	76/76,GANDHI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1330	094/009/900074-094/240	MALLIGA . D	16/16,GANDHI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1331	094/009/900080-094/256	MANI. A. S	62/62,GANDHI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1332	094/009/900081-094/259	THILAGAR S/O SOCKALINGAM	57/57,GANDHI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1333	094/009/900086-094/296	PREMA. M	48/48,GANDHI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1334	094/009/900091-094/337	VISWANATHAN	39/39,GANDHI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1335	094/009/900094-094/343	UNNA MALAI AMMAL	15/15,GANDHI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1336	094/009/900103-094/375	S. SUGUMAR	50/50,GANDHI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1337	094/009/900105-094/378	CHINNA KANNU. R	52/52,GANDHI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1338	094/009/900107-094/395	VISHWANATHAN	37/37,GANDHI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1339	094/009/900108-094/415	PADBANABAN.R	50/1/50/1,GANDHI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1340	094/009/900110-094/420	KRISHNAVENI	54/54,GANDHI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1341	094/009/900112-094/457	SEKAR.D	22 A/22 A,GANDHI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1342	094/009/900118-094/524	JAYASEELAN. R	46/46,GANDHI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1343	094/009/900120-094/551	JOTHI. S	72/72,GANDHI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1344	094/009/900121-094/569	VATHSALA,KATHIRVELU	56/56,GANDHI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1345	094/009/900122-094/570	SIVACHIDAM BARAM. A. V	64/64,GANDHI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	246.00	0.00	007/2015/000001	
1346	094/009/900127-094/663	SUSEELA. P	23/23,GANDHI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1347	094/009/900128-094/670	R RAJESHWARI	53/53,GANDHI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1348	094/009/900130-094/687	SHARAFUDEE N. A	29/29,GANDHI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1349	094/009/900131-094/690	SADA SIVAM	41/41,GANDHI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1350	094/009/900133-094/701	AHMED IBRAHIM	51/51,GANDHI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1351	094/009/900135-094/749	SENTHILKUMAR	19/19,GANDHI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1352	094/009/900143-094/799	SRIRAMALU. V. G	75/75,GANDHI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1353	094/009/900152-094/831	PADMANABAN. P	43 A/43 A,GANDHI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1354	094/009/900155-094/898	BALAVENKATESAN.B	30/30,GANDHI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1355	094/009/900156-094/916	SUBRAMANIYAN. P	36/36,GANDHI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1356	094/009/900158-094/951	DILIP CHAND. J	77/77,GANDHI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	246.00	0.00	007/2015/000001	
1357	094/009/900159-094/952	SADASIVAM	42/42,GANDHI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1358	094/009/900160-094/953	JOTHIMANI.N S/O NATESAN	31/31,GANDHI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1359	094/009/900161-094/963	RADAKRISHNAN	55/55,GANDHI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

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A	B	D	E	F	G	H	I	J	K	L
1360	094/009/900168-094/1026	BAKIYA LAKSMI.K	24/24,GANDHI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1361	094/009/900170-094/1031	RAVI.S	7/7,GANDHI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1362	094/009/900172-094/1036	K.DURAI	30/65/30/65,GANDHI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1363	094/009/900174-094/1075	KRISHNAMURTHY	58/58,GANDHI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1364	094/009/900175-094/1092	S BANUMATHI WO SUGUMAR	47/47,GANDHI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1365	094/009/900178-094/1158	ARUMUGAM. B S/O BALAKRISHNAN	18/18,GANDHI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1366	094/009/900185-094/1286	SAMPATH. S	26/26,GANDHI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1367	094/009/900189-094/1320	RAJESWARAN	26 B/26 B,GANDHI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1368	094/009/900190-094/1328	NARAYANAS AMY	59/59,GANDHI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

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A	B	D	E	F	G	H	I	J	K	L
1369	094/009/900191-094/1352	VENKATESAN, PAKKIRI SAMY	73/73,GANDHI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1370	094/009/900193-094/1406	VIMALA	66/66,GANDHI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1371	094/009/900195-094/1443	SUBRAMANI	32/32,GANDHI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1372	094/009/900206-094/1639	SADASIVAM	40/40,GANDHI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1373	094/009/900209-094/1674	THROWPATHI AMMAN KOIL TRUSTEE	17/17,GANDHI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1374	094/009/900217-094/1741	THANIKACHA LAM. T	6/6,GANDHI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1375	094/009/900221-094/1768	DHAKSHNAM OORTHY	22/22,GANDHI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1376	094/009/900225-094/1867	SAKUNTALA. S	60/60,GANDHI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1377	094/009/900229-094/1926	KAMALANATHAN	25/25,GANDHI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	



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A	B	D	E	F	G	H	I	J	K	L
1378	094/009/900235-094/2027	JEINULLABHU DEEN &SHAKILA BEGUM	76A/76A,GANDHI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1379	094/009/900241-094/2190	VENUGOPAL KOIL TRUST	./.,GANDHI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1380	094/009/900243-094/2205	MANGALAKS HMI. V	67/67,GANDHI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1381	094/009/900252-094/2258	PAKKIRI	70/70,GANDHI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1382	094/009/900255-094/2286	THANGARAJ. P	61/61,GANDHI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1383	094/009/900260-094/2408	DILIP CHAND.J	4E/4E,GANDHI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1384	094/009/900261-094/2412	DURAIMURU GAN. K	47A/47A,GANDHI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1385	094/009/900262-094/2424	RAJ NARAYANAN. C S/O SOCKALINGA M	27/27,GANDHI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1386	094/009/900266-094/2588	KANNIAPPAN	50B/50B,GANDHI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

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A	B	D	E	F	G	H	I	J	K	L
1387	094/009/900273-094/2745	SUNDARAMO ORTHY.R	55/55,GANDHI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	10-Mar-2005	Slab	Domestic	123.00	0.00	007/2015/000001	
1388	094/009/900279-094/2799	R,CHANDRA BALA	68/68,GANDHI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	03-Oct-2005	Slab	Domestic	123.00	0.00	007/2015/000001	
1389	094/009/900303-094/009/00221	V.SELVARAJ	20/20,GANDHI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	21-Oct-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000973	30-Jun-2020
1390	094/009/900308-094/009/00224	AMBIKA W/O PAKKIRISAMY	19A/19A,GANDHI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	27-Dec-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001307	09-Jul-2020
1391	094/009/900313-094/009/00214	RAMALINGA M AND PAKIRIAMMAL (A) VEDARA	74A/74A,GANDHI STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	27-Aug-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001882	22-Jul-2020
<b>Street Name : KANDASAMY STREET</b>										
1392	094/009/900003-094/3028	RAVISANTHRAN.A	8 A/8 A,KANDASAMY STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	06-Sep-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
1393	094/009/900022-094/3539	AMEERKHAN.	37/2/37/2,KANDASAMY STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	28-Nov-2011	Slab	Domestic	123.00	0.00	007/2015/000001	
1394	094/009/900041-094/17	LAKSHMI	21/21,KANDASAMY STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

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A	B	D	E	F	G	H	I	J	K	L
1395	094/009/900042-094/25	RAJA LAKSHMI. R	7/7,KANDASAMY STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1396	094/009/900046-094/80	BALASUBRAM ANI. V	51/51,KANDASAMY STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1397	094/009/900047-094/83	KASTHURI AMMAL	34/34,KANDASAMY STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1398	094/009/900050-094/98	PONNAMMA L. V	41/41,KANDASAMY STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1399	094/009/900053-094/144	RAMALINGA M.A	37/37,KANDASAMY STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1400	094/009/900065-094/198	BALAKRISHN AN. R CHANDRA. K	15/15,KANDASAMY STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1401	094/009/900071-094/232	RAJASEKARA N. T	24/24,KANDASAMY STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1402	094/009/900072-094/234	GOVINDARAJ AN	55/55,KANDASAMY STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1403	094/009/900073-094/237	SASIKALA. S	28/28,KANDASAMY STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

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A	B	D	E	F	G	H	I	J	K	L
1404	094/009/900083-094/282	BAGEER BI	31/31,KANDASAMY STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1405	094/009/900097-094/350	RAJENDERAN .S.V. S/O VENUGOPAL	18/18,KANDASAMY STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1406	094/009/900098-094/360	T M SUNDAR RAJAN	26/26,KANDASAMY STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1407	094/009/900101-094/372	AMARANATH AN. T	43/43,KANDASAMY STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1408	094/009/900104-094/376	THAMBIYAH. C	22/22,KANDASAMY STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1409	094/009/900106-094/381	SIVABUSNAM .G	29/29,KANDASAMY STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1410	094/009/900113-094/477	JAYABALAN	13/13,KANDASAMY STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1411	094/009/900117-094/518	SARADA	42/42,KANDASAMY STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1412	094/009/900119-094/543	S EUNICE PADMAJA VASEEGARAM	13 A/13 A,KANDASAMY STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

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A	B	D	E	F	G	H	I	J	K	L
1413	094/009/900125-094/587	MANGALA GOWRI	25 C/25 C,KANDASAMY STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1414	094/009/900132-094/700	DASHNAMURTHY	6/6,KANDASAMY STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1415	094/009/900137-094/753	KARUNAKAR AN. P	53/53,KANDASAMY STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1416	094/009/900138-094/786	SANTHA. G	36/36,KANDASAMY STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1417	094/009/900140-094/792	KANAGARAJ. A	25/25,KANDASAMY STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1418	094/009/900154-094/877	MENAGAMBAL	45/45,KANDASAMY STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1419	094/009/900169-094/1027	SARAVANAN. R	7 A/7 A,KANDASAMY STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1420	094/009/900173-094/1053	RAJESH.A	40/40,KANDASAMY STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1421	094/009/900179-094/1189	PARAMASIVAM	25 C/25 C,KANDASAMY STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1422	094/009/900182-094/1218	GEETHA.J W/O JAYARAM	52/52,KANDASAMY STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1423	094/009/900187-094/1294	SANTHA. S	23/23,KANDASAMY STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1424	094/009/900194-094/1424	VASUKI. E	9/9,KANDASAMY STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1425	094/009/900196-094/1457	NAGALINGAM	5/5,KANDASAMY STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1426	094/009/900198-094/1462	DR.SUBRAMANIAN,AMUDA	3/3,KANDASAMY STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1427	094/009/900210-094/1684	APPAR S/O APPADURAI	11/11,KANDASAMY STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1428	094/009/900211-094/1712	AMIRKHAN.J	14/14,KANDASAMY STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1429	094/009/900212-094/1714	RAJ MOHAMED S/O MOHAMED ALI	11/11,KANDASAMY STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1430	094/009/900230-094/1960	MALLIGA. R	4/4,KANDASAMY STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1431	094/009/900232-094/1974	BALASUBRAM AINYAN	27/27,KANDASAMY STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1432	094/009/900234-094/2005	P.K.SEENUVA SAN	16/16,KANDASAMY STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1433	094/009/900250-094/2251	GANESHKUM AR.P	12/12,KANDASAMY STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1434	094/009/900258-094/2333	ANGAIYAR KANNI. P	37A/37A,KANDASAMY STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1435	094/009/900265-094/2585	S.MURUGAN	39/39,KANDASAMY STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1436	094/009/900282-094/2909	BHUVANESWARI. S	45/20/45/20,KANDASAMY STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	12-Feb-2007	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1437	094/009/900283-094/010/00185	KASTURI AMMAL	35A/35A,KANDASAMY STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	25-Mar-2017	Slab	Domestic	123.00	3000.00	094/01/16-17/0003116	25-Feb-2017
1438	094/009/900310-094/010/00207	DAMODHARAN	8/8,KANDASAMY STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	06-Feb-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001475	13-Jul-2020
1439	094/009/900314-094/010/00191	AMEERKAHAN S/O JANAFKAHAN	37/1/37/1,KANDASAMY STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	08-Jul-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001885	22-Jul-2020
1440	094/009/900317-094/010/00213	DR.SUBRAMANIAM AND DR.AMUDA	New No 5 / Old No 3/New No 5 / Old No 3,KANDASAMY STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Sep-2021	Slab	Non Domestic	246.00	3000.00	094/01/2/20-21/0002183	04-Aug-2020
1441	094/009/900318-094/010/00212	S.GRACE W/O SAM ARUL MANOJ	3/3,KANDASAMY STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Sep-2021	Slab	Non Domestic	246.00	3000.00	094/01/2/20-21/0001738	17-Jul-2020
<b>Street Name : RAMU STREET</b>										
1442	094/009/900010-094/3327	JAYASANKAR. D	41/41,RAMU STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	25-Sep-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
1443	094/009/900012-094/3347	THANDAPANIS	41/1/41/1,RAMU STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	18-Dec-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
1444	094/009/900014-094/3446	VIJAYALAKSMI.J	7/7,RAMU STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	03-Nov-2010	Slab	Domestic	123.00	0.00	007/2015/000001	



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A	B	D	E	F	G	H	I	J	K	L
1445	094/009/900016-094/3520	CHITRA.K	4/4,RAMU STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	19-Aug-2011	Slab	Domestic	123.00	0.00	007/2015/000001	
1446	094/009/900017-094/3521	SANTHI.S	4A/4A,RAMU STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	19-Aug-2011	Slab	Domestic	123.00	0.00	007/2015/000001	
1447	094/009/900018-094/3523	SAMATDEEN.S	3/3,RAMU STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	24-Aug-2011	Slab	Domestic	123.00	0.00	007/2015/000001	
1448	094/009/900019-094/3524	MOHAMD YOUSF.S	7/7,RAMU STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	24-Aug-2011	Slab	Domestic	123.00	0.00	007/2015/000001	
1449	094/009/900020-094/3525	SARASWATHI.T	12/12,RAMU STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	24-Aug-2011	Slab	Domestic	123.00	0.00	007/2015/000001	
1450	094/009/900023-094/3546	SANTHI.K	49/26C/49/26C,RAMU STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	28-Dec-2011	Slab	Domestic	123.00	0.00	007/2015/000001	
1451	094/009/900024-094/3552	BALAGI.B	64/1-35/1/64/1-35/1,RAMU STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	09-Feb-2012	Slab	Domestic	123.00	0.00	007/2015/000001	
1452	094/009/900025-094/3553	T MOHAN	64/2/64/2,RAMU STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	09-Feb-2012	Slab	Domestic	123.00	0.00	007/2015/000001	
1453	094/009/900027-094/3561	MURUGAN.B	37/1/37/1,RAMU STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	15-Mar-2012	Slab	Domestic	123.00	0.00	007/2015/000001	

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A	B	D	E	F	G	H	I	J	K	L
1454	094/009/900031-094/3643	K. BABY	23-1/12-1/23-1/12-1,RAMU STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	28-Nov-2012	Slab	Domestic	123.00	0.00	007/2015/000001	
1455	094/009/900033-094/3663	SALEEM S/O ABDUL GAFFOOR	44/44,RAMU STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	19-Mar-2013	Slab	Domestic	123.00	0.00	007/2015/000001	
1456	094/009/900036-094/3794	BALAMURUGAN S/O. RAMALINGAM	0/0,RAMU STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	15-Sep-2015	Slab	Domestic	123.00	0.00	007/2015/000001	
1457	094/009/900037-094/3838	N BALAMURUGAN	6/6,RAMU STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	27-Sep-2016	Slab	Domestic	123.00	0.00	007/2015/000001	
1458	094/009/900054-094/147	T.ASHRAF ALI	34/34,RAMU STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1459	094/009/900055-094/148	SAMUTHIRANAINAR	35/35,RAMU STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1460	094/009/900056-094/152	KOTHANDARAMAN	2/2,RAMU STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1461	094/009/900058-094/162	A LAKSHMI	10/10,RAMU STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1462	094/009/900061-094/182	B SRIDEVI	45/45,RAMU STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

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A	B	D	E	F	G	H	I	J	K	L
1463	094/009/900062-094/186	K. THANGARASU	36/36,RAMU STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1464	094/009/900068-094/206	GOKILAMMAL	52/52,RAMU STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1465	094/009/900079-094/249	KATHOON BEEVI	43/43,RAMU STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1466	094/009/900082-094/263	RAJAMBAL. C	21/21,RAMU STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1467	094/009/900088-094/318	AADESH KUMAR,DEEPSH KUMAR	50/50,RAMU STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1468	094/009/900089-094/322	R ELANGO	12/12,RAMU STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1469	094/009/900092-094/339	SUDAMANI. K. N	12/12,RAMU STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1470	094/009/900096-094/346	JAVURI LAL SOWKAR	9/9,RAMU STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1471	094/009/900126-094/651	B SRIDEVI	46/46,RAMU STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

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A	B	D	E	F	G	H	I	J	K	L
1472	094/009/900144-094/804	VAITHYANATHAN	33/33,RAMU STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1473	094/009/900145-094/805	VIJAYABALAN . P	20/20,RAMU STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1474	094/009/900150-094/827	MANICKAM.T	55 A/55 A,RAMU STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1475	094/009/900151-094/828	RAJENDRAKUMAR. M	7/7,RAMU STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1476	094/009/900157-094/925	DHANRAJ	6/6,RAMU STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1477	094/009/900164-094/991	KATHIRVEL	19/19,RAMU STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1478	094/009/900166-094/1012	SUBRAMANI	15/15,RAMU STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1479	094/009/900167-094/1022	PRATHEEP KUMAR	2/2,RAMU STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1480	094/009/900180-094/1194	KRISHNAMURTHY. T	32/32,RAMU STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

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A	B	D	E	F	G	H	I	J	K	L
1481	094/009/900184-094/1264	J KALAICHEZHIAN	41/41,RAMU STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1482	094/009/900186-094/1293	AZHAKIRI	./.,RAMU STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1483	094/009/900199-094/1465	PRAKASHMULL CHORDIA EDUCATIONA L TRUST	56/56,RAMU STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1484	094/009/900205-094/1635	SAMBATHKUMAR. B	37 A/37 A,RAMU STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1485	094/009/900216-094/1738	V PRABAKARAN	14/14,RAMU STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1486	094/009/900218-094/1745	MURUGAN & GEETHA	39/39,RAMU STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1487	094/009/900223-094/1859	A SUNDARAMOORTHY	20 A/20 A,RAMU STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1488	094/009/900224-094/1866	RANI AMMAL. T	47/47,RAMU STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1489	094/009/900228-094/1918	MANGALAKSHMI	9-1/5/9-1/5,RAMU STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

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A	B	D	E	F	G	H	I	J	K	L
1490	094/009/900239-094/2140	JANARTHANA N. K	3/3,RAMU STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1491	094/009/900244-094/2207	V GNANASOUNDARI	33/33,RAMU STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1492	094/009/900268-094/2677	MURUGAN & GEETHA	42./42,,RAMU STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	21-Jun-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1493	094/009/900270-094/2732	MURUGAN. N	1B/1B,RAMU STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	06-Jan-2005	Slab	Domestic	123.00	0.00	007/2015/000001	
1494	094/009/900274-094/2746	M KARPAGARAJ	23A/23A,RAMU STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	11-Mar-2005	Slab	Domestic	123.00	0.00	007/2015/000001	
1495	094/009/900287-094/010/00187	V.LOGANATHAN V.ELAKIYA	PLOT NO.6/PLOT NO.6,RAMU STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	26-Mar-2018	Slab	Domestic	123.00	3000.00	094/01/17-18/0011618	12-Mar-2018
1496	094/009/900288-094/010/00188	SELVAM S/O KRISHNAMOORHTY	PLOT NO 16 THIRU VENKADAM NAGA/PLOT NO 16 THIRU VENKADAM NAGA,RAMU STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	09-Jul-2018	Slab	Domestic	123.00	3000.00	094/01/2/18-19/0002671	02-Jul-2018
1497	094/009/900299-094/011/00381	MERY JESINTHA NAYAGI	1/1,RAMU STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	18-May-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000957	30-Jun-2020

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A	B	D	E	F	G	H	I	J	K	L
1498	094/009/900302-094/010/00201	N.IBRAHIM	Plot No.4,/Plot No.4,,RAMU STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	18-Oct-2019	Slab	Domestic	123.00	0.00	094/01/2/20-21/0000968	30-Jun-2020
1499	094/009/900305-094/010/00190	RAMACHAND IRAN S/O RAMALINGA M	PLOT NO-14/PLOT NO-14,RAMU STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	15-Jul-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001168	06-Jul-2020
1500	094/009/900306-094/010/00202	MANOKARAN S/O SUBRAMANIA N	PLOT-14/1/PLOT-14/1,RAMU STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	12-Nov-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001169	06-Jul-2020
1501	094/009/900311-094/010/00205	SUSILA W/O THANIGAIVEL	10(vijiyalaksmi nagar)/10 (vijiyalaksmi nagar),RAMU STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	28-Feb-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001619	16-Jul-2020
1502	094/009/900315-094/010/00208	DEVANATHA N	51/51,RAMU STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	27-Apr-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0002712	31-Aug-2020
1503	094/009/900316-094/010/00209	GOKILAM	52/52,RAMU STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	29-Apr-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0002713	31-Aug-2020
1504	094/009/900319-094/010/00214	TAMILSELVI W/O MURUGAN	23/23,RAMU STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	08-Jan-2022	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0006721	08-Jan-2022
1505	094/009/900320-	PADMANABAN S/O RAMALINGA M	P.No.5/P.No.5,RAMU STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	07-Sep-2023	Slab	Domestic	123.00	3000.00	094/01/2/22-23/0009392	05-Jan-2023

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
<b>Street Name : SALIVAGANA STREET</b>										
1506	094/009/900002-094/3001	PALANI.R S/O RADHA	28/28,SALIVAGANA STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE- 607105.	29-Jun-2007	Slab	Domestic	123.00	0.00	007/2015/00 00001	
1507	094/009/900005-094/3103	VIRUTHAMBAL	3/3,SALIVAGANA STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE- 607105.	01-Jul-2008	Slab	Domestic	123.00	0.00	007/2015/00 00001	
1508	094/009/900029-094/3589	R SUGUMAR	3/5/3/5,SALIVAGANA STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE- 607105.	27-Apr-2012	Slab	Domestic	123.00	0.00	007/2015/00 00001	
1509	094/009/900123-094/574	DEEPA W.O CHOKKALLIN GAM	3A/3A,SALIVAGANA STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE- 607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/00 00001	
1510	094/009/900134-094/711	VENU	1/1,SALIVAGANA STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE- 607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/00 00001	
1511	094/009/900139-094/787	SAKTI VEL	3A/3A,SALIVAGANA STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE- 607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/00 00001	
1512	094/009/900141-094/795	DURAISAMY	7/7,SALIVAGANA STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE- 607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/00 00001	
1513	094/009/900147-094/810	S.PRABHU	./.,SALIVAGANA STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE- 607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/00 00001	



S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1514	094/009/900148-094/812	PALANI.R S/O RATHA	3 A/1/3 A/1,SALIVAGANA STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1515	094/009/900149-094/821	RAJENDRAN S.O THIRUVENKA DAM	9/9,SALIVAGANA STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1516	094/009/900165-094/1009	DURAI SAMY	15/15,SALIVAGANA STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1517	094/009/900171-094/1035	SUNTHRAMO ORTHY.N&SU KUNA.S	3A/3A,SALIVAGANA STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1518	094/009/900181-094/1203	LENNIN.A	9 A/9 A,SALIVAGANA STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1519	094/009/900188-094/1303	JAYALAKSHMI	2/2,SALIVAGANA STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1520	094/009/900197-094/1460	SANTHI. K	5/5,SALIVAGANA STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1521	094/009/900226-094/1886	VENU	4/4,SALIVAGANA STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1522	094/009/900246-094/2225	AMARA NATHAN	2/1/2/1,SALIVAGANA STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1523	094/009/900247-094/2226	PUSHPARAJ	2/2,SALIVAGANA STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1524	094/009/900257-094/2307	SELVA SUNDARAM. S	3/3,SALIVAGANA STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1525	094/009/900275-094/2747	TAMIZHMANI	3A/3A,SALIVAGANA STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	12-Mar-2005	Slab	Domestic	123.00	0.00	007/2015/000001	
1526	094/009/900278-094/2793	SYEAD ABBAS S/O SYEAD UMAAR	3 A/3 A,SALIVAGANA STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	12-Sep-2005	Slab	Domestic	123.00	0.00	007/2015/000001	
1527	094/009/900289-094/010/00189	KALIYAPERU MAL	3A/6/3A/6,SALIVAGANA STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	07-Jun-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000811	24-Jun-2020
1528	094/009/900307-094/010/00204	LENNIN.A	2/9A/2/9A,SALIVAGANA STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	12-Dec-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001245	07-Jul-2020

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
<b>Street Name : THIRU VI KA STREET</b>										
1529	094/009/900051-094/105	RAGHUNAND AN. V	25/25,THIRU VI KA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1530	094/009/900052-094/111	M.RANIPRIYA MUGH. W.O. MATHIAZHAGAN	14/14,THIRU VI KA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1531	094/009/900057-094/157	UMAMAHES WARI.S	12/12,THIRU VI KA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1532	094/009/900064-094/192	ATHINARAYANAN. A	6/6,THIRU VI KA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1533	094/009/900066-094/199	REMIJA BEEVI	11/11,THIRU VI KA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1534	094/009/900070-094/219	RAJENDRAN	2/2,THIRU VI KA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1535	094/009/900076-094/244	SHETHAL. P	8/8,THIRU VI KA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1536	094/009/900077-094/245	MANSOOR ALI. R, FARIDABEGAM. M	23/23,THIRU VI KA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1537	094/009/900084-094/286	DHANAKODI	26/26,THIRU VI KA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1538	094/009/900095-094/345	PATNMANABAN.M	24/24,THIRU VI KA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1539	094/009/900100-094/367	RAJAKUMARI.N	22/22,THIRU VI KA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1540	094/009/900102-094/373	CHANDRAKANTHA	8A/8A,THIRU VI KA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1541	094/009/900111-094/433	UBAIDUR RAHMAN	28/28,THIRU VI KA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1542	094/009/900129-094/683	NAVEENKUMAR.C	21 A/21 A,THIRU VI KA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1543	094/009/900142-094/798	KUPPUSAMY.T	13/13,THIRU VI KA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1544	094/009/900162-094/975	APPADURAI.M	17/17,THIRU VI KA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1545	094/009/900183-094/1263	MUTHUKUMARAN,D S/O DURAISAMY	21/21,THIRU VI KA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1546	094/009/900200-094/1498	DANAKODI. T	18/18,THIRU VI KA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1547	094/009/900202-094/1592	JAYA SREE	27/27,THIRU VI KA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1548	094/009/900213-094/1717	S MURUGESAN	16/16,THIRU VI KA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1549	094/009/900219-094/1748	RAJENDIRAN. T	1/1,THIRU VI KA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1550	094/009/900236-094/2082	SABIRA BEEVI	3/3,THIRU VI KA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1551	094/009/900264-094/2561	SIVAGAMASU NDARI	10/10,THIRU VI KA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1552	094/009/900284-094/009/00211	NATARAJAN V	27/27,THIRU VI KA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	23-Aug-2017	Slab	Non Domestic	246.00	6000.00	094/01/17-18/0003294	22-Aug-2017
1553	094/009/900286-094/009/00212	RADHAKRISH NAN	15/15,THIRU VI KA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	03-Nov-2017	Slab	Domestic	123.00	3000.00	094/01/17-18/0004855	12-Oct-2017
1554	094/009/900292-094/009/00219	MANICKARAJ. T	4/4,THIRU VI KA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	11-Oct-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000900	29-Jun-2020

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1555	094/009/900312-094/009/00216	SANKAR-MUTHU-RAMESH	20/20,THIRU VI KA STREET, PERUMAL TEMPLE , K.S.A.R ROAD NORTH SIDE-607105.	28-Aug-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001880	22-Jul-2020
<b>Street Name : VAITHIYALINGAM STREET</b>										
1556	094/009/900004-094/3053	KISHORE KUMAR	1 B/1 B,VAITHIYALINGAM STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	07-Dec-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
1557	094/009/900030-094/3642	P. MIGARAN	1,C/1,C,VAITHIYALINGAM STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	23-Nov-2012	Slab	Domestic	123.00	0.00	007/2015/000001	
1558	094/009/900034-094/3771	ABDUL RAZAK S/O ABDUL KAFOOR	8/8,VAITHIYALINGAM STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	17-Jun-2015	Slab	Domestic	123.00	0.00	007/2015/000001	
1559	094/009/900045-094/64	JAYAPALS	4/4,VAITHIYALINGAM STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1560	094/009/900093-094/341	PRAKASH MULL. D	20/20,VAITHIYALINGAM STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1561	094/009/900114-094/494	NATARAJAN. S	9/9,VAITHIYALINGAM STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1562	094/009/900124-094/582	SENTHIL KUMAR. S	5/5,VAITHIYALINGAM STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1563	094/009/900136-094/751	KARPAGAMBI GAI AND HARI KRISHNAN	18/18,VAITHIYALINGAM STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1564	094/009/900192-094/1395	ARASU	14 A/14 A,VAITHIYALINGAM STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1565	094/009/900201-094/1582	RAJENDIRAN. V	A1/A1,VAITHIYALINGAM STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1566	094/009/900203-094/1595	KANNAIYAN	13/13,VAITHIYALINGAM STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1567	094/009/900204-094/1605	SOWBAKKIYAM AMMAL	14/14,VAITHIYALINGAM STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1568	094/009/900208-094/1670	MOHAN. T	15/15,VAITHIYALINGAM STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1569	094/009/900220-094/1765	SORNAMBAL	37/37,VAITHIYALINGAM STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1570	094/009/900227-094/1897	MAHALASHMI. S	3/3,VAITHIYALINGAM STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1571	094/009/900231-094/1970	BALASUBRAMANIAN. M	17/17,VAITHIYALINGAM STREET, OM SAKTHI TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
<b>Ward Name : WARD-10</b>										
<b>Street Name : RATHINAM STREET</b>										
1572	094/010/900003-094/2952	P.SRINIVASAN	55A/55A,RATHINAM STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	25-Apr-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
1573	094/010/900004-094/2975	R.UMAPATHI	41/18/41/18,RATHINAM STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	25-May-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
1574	094/010/900007-094/3064	MALLIKA	30/30,RATHINAM STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	04-Feb-2008	Slab	Domestic	123.00	0.00	007/2015/000001	
1575	094/010/900008-094/3079	RAMESH .S.	36/36,RATHINAM STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	13-Mar-2008	Slab	Domestic	123.00	0.00	007/2015/000001	



S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1576	094/010/900012-094/3234	PAVADAI	36, A/36, A,RATHINAM STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	19-May-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
1577	094/010/900013-094/3301	LAKSHMI	36 H/36 H,RATHINAM STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	23-Jul-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
1578	094/010/900016-094/3382	JOTHIMANI	36B/36B,RATHINAM STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	26-Apr-2010	Slab	Domestic	123.00	0.00	007/2015/000001	
1579	094/010/900018-094/3403	ESAIMOZLIJ. D	57/30/57/30,RATHINAM STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	23-Jun-2010	Slab	Domestic	123.00	0.00	007/2015/000001	
1580	094/010/900019-094/3453	VAITHIYALIN GAM.V	59/59,RATHINAM STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	22-Dec-2010	Slab	Domestic	123.00	0.00	007/2015/000001	
1581	094/010/900020-094/3454	THIYAKARAJA N.T	57/28/57/28,RATHINAM STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	22-Dec-2010	Slab	Domestic	123.00	0.00	007/2015/000001	
1582	094/010/900022-094/3456	GANESAN K.P & GEETHA	36A/36A,RATHINAM STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	24-Dec-2010	Slab	Domestic	123.00	0.00	007/2015/000001	
1583	094/010/900035-094/3740	THANGACHI AMMAL	12/12,RATHINAM STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	13-Oct-2014	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1584	094/010/900037-094/3801	JAYAKUMAR S/O SELVARAJ	39-A/39-A,RATHINAM STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Feb-2016	Slab	Domestic	123.00	0.00	007/2015/000001	
1585	094/010/900040-094/29	AYISHA BEEVI	49/49,RATHINAM STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1586	094/010/900043-094/60	UMAPATHIRA JAN. S.S	5/5,RATHINAM STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1587	094/010/900045-094/109	ILANGO VAN. M	8/8,RATHINAM STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1588	094/010/900046-094/110	HIROON BEEVI	52/52,RATHINAM STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1589	094/010/900049-094/166	KANNAN. R	13/13,RATHINAM STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1590	094/010/900050-094/167	SARASWATHI. R	62/62,RATHINAM STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1591	094/010/900052-094/223	MURUGAN S/O. SUNDARAM	64/64,RATHINAM STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1592	094/010/900055-094/268	SHANMUGA M	2/2,RATHINAM STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1593	094/010/900056-094/269	NOOR AHAMED.	7/7,RATHINAM STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1594	094/010/900057-094/284	KRISHNAN	3/3,RATHINAM STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1595	094/010/900058-094/295	VEERARAGAVAN.N S/O NANDHAGOPAL	3A/3A,RATHINAM STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1596	094/010/900061-094/396	G SHANTHI WO GOVINDARAJAN	23/23,RATHINAM STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1597	094/010/900062-094/413	RANJITHAM	34/34,RATHINAM STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1598	094/010/900063-094/418	MURUGANANTHAM N	5/1/5/1,RATHINAM STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1599	094/010/900065-094/432	MAILAMMAL	21/21,RATHINAM STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1600	094/010/900067-094/481	SELVARAJ. R	45/45,RATHINAM STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1601	094/010/900068-094/501	R SRINIVASAN	1/1,RATHINAM STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1602	094/010/900069-094/523	JAYA BRATHAI .M W/O MURUKAN	36/36,RATHINAM STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1603	094/010/900085-094/774	S.ABISHAEK S/O SUBRAMANIA N	63/63,RATHINAM STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1604	094/010/900087-094/780	SATHISH PANDIYAN A.	35/35,RATHINAM STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1605	094/010/900093-094/847	PERIYASAMY. M	44/44,RATHINAM STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1606	094/010/900094-094/848	RAJENDIRAN	47/47,RATHINAM STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1607	094/010/900095-094/863	VASANTA	43/43,RATHINAM STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1608	094/010/900098-094/885	VALLI AMMAL	16/16,RATHINAM STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1609	094/010/900100-094/897	JAYARAMAN	33/33,RATHINAM STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1610	094/010/900105-094/930	RAHINI.V	6/6,RATHINAM STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1611	094/010/900107-094/934	G RUKUMANI	32/32,RATHINAM STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1612	094/010/900113-094/1059	SARASWATHY	57 A/57 A,RATHINAM STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1613	094/010/900114-094/1065	TAMILSELVI.D	50/50,RATHINAM STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1614	094/010/900117-094/1080	SATHYAMOORTHY. P. L	55/55,RATHINAM STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1615	094/010/900123-094/1134	SELVARAJ	53/53,RATHINAM STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1616	094/010/900126-094/1157	PICHAIMUTHU. G	42/42,RATHINAM STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1617	094/010/900127-094/1175	RUBY MARGARATE BAGYAVALLI	55/55,RATHINAM STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1618	094/010/900130-094/1204	PADMANABAN	23/23,RATHINAM STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1619	094/010/900131-094/1221	ABUBAKKAR, FAUJIYA BEGAM	27/27,RATHINAM STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1620	094/010/900133-094/1235	SAKTHIVEL, SENTAMIZH SELVI	46/46,RATHINAM STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1621	094/010/900134-094/1240	VENKATASALAM	59 A/59 A,RATHINAM STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1622	094/010/900136-094/1302	MANI. M	59/59,RATHINAM STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1623	094/010/900137-094/1318	S SIVAKUMAR	48/48,RATHINAM STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1624	094/010/900141-094/1364	VIJAYABALAN	36/36,RATHINAM STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1625	094/010/900142-094/1378	M RANJITHAM	36/36,RATHINAM STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1626	094/010/900145-094/1436	RAJAMANICKAM	36B/36B,RATHINAM STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1627	094/010/900146-094/1445	THIYAGARAJAN	36 J/36 J,RATHINAM STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1628	094/010/900148-094/1451	M. RICHARD ALEXANDER	36 F/36 F,RATHINAM STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1629	094/010/900152-094/1495	JOTHI W/O PALANI	36 D/1/36 D/1,RATHINAM STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1630	094/010/900156-094/1527	VIJAYALAKSH MI.K	41/68/41/68,RATHINAM STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1631	094/010/900165-094/1719	ABDUL HALIM	4/4,RATHINAM STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1632	094/010/900166-094/1730	SUNDARAMU RTHY	36A/36A,RATHINAM STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1633	094/010/900173-094/1863	SUNDARAMU RTHY	56/56,RATHINAM STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1634	094/010/900178-094/1942	RAMALINGA M. D	17/17,RATHINAM STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1635	094/010/900182-094/1993	TAMILSELVI.G	36/O/36/O,RATHINAM STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1636	094/010/900187-094/2026	JEGANNATHA N. K	49/49,RATHINAM STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1637	094/010/900188-094/2033	MURUGAN S/O. PANDURANGAN	63/O.NO-31/63/O.NO-31,RATHINAM STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1638	094/010/900189-094/2044	S RAJU S.O SELVARAJ	39/39,RATHINAM STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1639	094/010/900195-094/2076	PAKKIRI AMMAL	36/36,RATHINAM STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1640	094/010/900197-094/2083	SIVA KUMAR.A	36 D/36 D,RATHINAM STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1641	094/010/900206-094/2135	VEDAVALLI. P	19 A/19 A,RATHINAM STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1642	094/010/900208-094/2166	MURULIDHARAN. R	9/9,RATHINAM STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1643	094/010/900210-094/2248	JAKIR HUSSAIN	54/54,RATHINAM STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	



S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1644	094/010/900215-094/2299	S RAJKUMAR	36/36,RATHINAM STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1645	094/010/900216-094/2303	INDRA. S	20/20,RATHINAM STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1646	094/010/900217-094/2315	S.VIVEKANADAN S/O SIVASANKARAN	64 A/64 A,RATHINAM STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1647	094/010/900220-094/2334	SENGENI	19/19,RATHINAM STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1648	094/010/900221-094/2360	VIJAYABASKARAN. T	29/29,RATHINAM STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1649	094/010/900225-094/2460	GANDHI. G	41A/41A,RATHINAM STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1650	094/010/900227-094/2471	RAMAMOORTHY	36N/36N,RATHINAM STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1651	094/010/900229-094/2497	MALLIGA. K	57C/57C,RATHINAM STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1652	094/010/900236-094/2529	ANANDHI W/O. VIJAYASANKAR	10/10,RATHINAM STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1653	094/010/900243-094/2577	PANNEER SELVAM S/O GOVINDARAJ	36I/36I,RATHINAM STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1654	094/010/900246-094/2612	VAITHIYALIN GAM. V	36F/36F,RATHINAM STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1655	094/010/900254-094/2705	RAGINI. V	60/60,RATHINAM STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Oct-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1656	094/010/900256-094/2719	SEKAR. R	18/18,RATHINAM STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	04-Nov-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1657	094/010/900259-094/2759	RAMESHBAB U. N.D	57A/57A,RATHINAM STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	06-May-2005	Slab	Domestic	123.00	0.00	007/2015/000001	
1658	094/010/900265-094/2811	ESWARI.P W/O PALANI	46,C./46,C.,RATHINAM STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	02-Jan-2006	Slab	Domestic	123.00	0.00	007/2015/000001	
1659	094/010/900270-094/011/00320	K.JAYABAL S/O.KANNAN	17/17,RATHINAM STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	25-Mar-2017	Slab	Domestic	123.00	3000.00	094/01/16-17/0001077	26-Dec-2016

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1660	094/010/900305-094/011/00352	PAZHANI. D	46B/46B,RATHINAM STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	13-Mar-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001689	17-Jul-2020
1661	094/010/900306-094/011/00339	MALLIGA	36I/36I,RATHINAM STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	31-Aug-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001832	21-Jul-2020
1662	094/010/900308-094/011/00337	ROSEBAI.R W/O RAJAMANIKAM	75/1-36A/75/1-36A,RATHINAM STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	31-Aug-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001842	21-Jul-2020
1663	094/010/900312-094/011/00385	VIJAYABALAN	36M/36M,RATHINAM STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	23-May-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0000411	21-Apr-2021
<b>Street Name : TAMIL KUCHIPALAYAM STREET</b>										
1664	094/010/900002-094/2943	KASTHURI W/O. UDHAYA CHANDRAN	37/37,TAMIL KUCHIPALAYAM STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	05-Apr-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
1665	094/010/900021-094/3455	ELUMALAI.K.R	33/33,TAMIL KUCHIPALAYAM STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	22-Dec-2010	Slab	Domestic	123.00	0.00	007/2015/000001	
1666	094/010/900023-094/3458	VALLIYAMMA L.P	2/4/2/4,TAMIL KUCHIPALAYAM STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	29-Dec-2010	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1667	094/010/900026-094/3498	RAJALAKSMI.S	2/2,TAMIL KUCHIPALAYAM STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	02-Jun-2011	Slab	Domestic	123.00	0.00	007/2015/000001	
1668	094/010/900029-094/3585	GANKATHRA N.V	37/37,TAMIL KUCHIPALAYAM STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	18-Apr-2012	Slab	Domestic	123.00	0.00	007/2015/000001	
1669	094/010/900030-094/3600	SHANTHA.R	68/42/68/42,TAMIL KUCHIPALAYAM STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	11-May-2012	Slab	Domestic	123.00	0.00	007/2015/000001	
1670	094/010/900031-094/3656	P. PERIYANAYAGI	6/6,TAMIL KUCHIPALAYAM STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	07-Feb-2013	Slab	Domestic	123.00	0.00	007/2015/000001	
1671	094/010/900032-094/3686	T. PUNITHAVATHI	33/33,TAMIL KUCHIPALAYAM STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	19-Jul-2013	Slab	Domestic	123.00	0.00	007/2015/000001	
1672	094/010/900038-094/3807	RAJAKUMARI W/O IYAPPAN	2/2,TAMIL KUCHIPALAYAM STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	04-Mar-2016	Slab	Domestic	123.00	0.00	007/2015/000001	
1673	094/010/900078-094/743	VENKATESAN S/O VELAUTHAM	38A/38A,TAMIL KUCHIPALAYAM STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1674	094/010/900081-094/759	ARUMUGAM S/O.PERUMAL	22/22,TAMIL KUCHIPALAYAM STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1675	094/010/900082-094/761	S.S.MATHIYAL AGAN S/O SINGARAM	7/7,TAMIL KUCHIPALAYAM STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1676	094/010/900083-094/762	JAYALAKSHMI	10/10,TAMIL KUCHIPALAYAM STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1677	094/010/900086-094/776	MUTHULAKS HMI AMMAL	34/34,TAMIL KUCHIPALAYAM STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1678	094/010/900090-094/835	SUBRAMANI. K	42 B/42 B,TAMIL KUCHIPALAYAM STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1679	094/010/900099-094/891	KUPPUSAMY	42/42,TAMIL KUCHIPALAYAM STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1680	094/010/900102-094/917	KALAIVANI	41/41,TAMIL KUCHIPALAYAM STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1681	094/010/900158-094/1536	G.JAYA	19/19,TAMIL KUCHIPALAYAM STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1682	094/010/900160-094/1566	RAJENDIRAN. K	12/12,TAMIL KUCHIPALAYAM STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1683	094/010/900163-094/1664	RAMALINGA M. G	31/31,TAMIL KUCHIPALAYAM STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1684	094/010/900164-094/1696	VENKATESAN. V	11/11,TAMIL KUCHIPALAYAM STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1685	094/010/900167-094/1743	RANGANATHAN. G	36/36,TAMIL KUCHIPALAYAM STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1686	094/010/900168-094/1785	DHANDAPAN I.V S/O VELAYUTHAM . M	25/25,TAMIL KUCHIPALAYAM STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1687	094/010/900169-094/1793	P.LAKSHMIKANTHAN S/O PANDURANGAN	35/35,TAMIL KUCHIPALAYAM STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1688	094/010/900184-094/2001	JAYALAKSHMI	15/15,TAMIL KUCHIPALAYAM STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1689	094/010/900191-094/2059	SIVAKAMI	14/14,TAMIL KUCHIPALAYAM STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1690	094/010/900194-094/2074	M VENKATESAN	./.,TAMIL KUCHIPALAYAM STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1691	094/010/900198-094/2091	BOOMA DEVI	./.,TAMIL KUCHIPALAYAM STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1692	094/010/900199-094/2093	RAMALINGA M. K	20/20,TAMIL KUCHIPALAYAM STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1693	094/010/900247-094/2619	MADHAVAN. K	1/1,TAMIL KUCHIPALAYAM STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1694	094/010/900250-094/2632	RAJENDIRAN	./.,TAMIL KUCHIPALAYAM STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1695	094/010/900260-094/2775	K.SHANTHI	-/-,TAMIL KUCHIPALAYAM STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	20-Jul-2005	Slab	Domestic	123.00	0.00	007/2015/000001	
1696	094/010/900261-094/2780	D.SUSILA	-/-,TAMIL KUCHIPALAYAM STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	06-Aug-2005	Slab	Domestic	123.00	0.00	007/2015/000001	
1697	094/010/900268-094/2896	KRISHNAKUMAR. P	3/3,TAMIL KUCHIPALAYAM STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	24-Nov-2006	Slab	Domestic	123.00	0.00	007/2015/000001	
1698	094/010/900269-094/2902	ANBAZHAGA N. K	14/14,TAMIL KUCHIPALAYAM STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	08-Jan-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
1699	094/010/900274-094/018/00155	A SHANTHI	27/27,TAMIL KUCHIPALAYAM STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	04-Jun-2018	Slab	Domestic	123.00	3000.00	094/01/2/18-19/0001650	29-May-2018
1700	094/010/900275-094/018/00156	K.THIUNAVUK KARASU S/O KASINATHAN	33/1/33/1,TAMIL KUCHIPALAYAM STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	06-Jun-2018	Slab	Domestic	123.00	3000.00	094/01/2/18-19/0001543	24-May-2018
1701	094/010/900277-094/018/00163	MANIVEL S/O. MANICKAM	-/-,TAMIL KUCHIPALAYAM STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	15-Oct-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000908	29-Jun-2020



S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1702	094/010/900300-094/018/00170	PAKKIYAM W/O SADAIYAN	6/6,TAMIL KUCHIPALAYAM STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	02-Mar-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001622	16-Jul-2020
1703	094/010/900301-094/018/00171	JAYAKALA W/O SANKAR	44/44,TAMIL KUCHIPALAYAM STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	02-Mar-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001623	16-Jul-2020
1704	094/010/900302-094/018/00186	LAKSHMI W/O SARAVANAN	13A/13A,TAMIL KUCHIPALAYAM STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	26-Aug-2021	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001624	16-Jul-2020
1705	094/010/900303-094/018/00172	LALITHA W/O MUNUSAMY	35/2/35/2,TAMIL KUCHIPALAYAM STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	02-Mar-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001625	16-Jul-2020
<b>Street Name : TAMIL METTU STRET</b>										
1706	094/010/900010-094/3095	P.AMIRTHALA KSHMI	6/6,TAMIL METTU STRET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	05-May-2008	Slab	Domestic	123.00	0.00	007/2015/000001	
1707	094/010/900014-094/3321	RAJ.A	19/19,TAMIL METTU STRET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	11-Sep-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
1708	094/010/900015-094/3360	KARPAGAM K	25/20/25/20,TAMIL METTU STRET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	02-Feb-2010	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1709	094/010/900017-094/3391	M DEVANATHA N SO MANIVEL	3/2/3/2,TAMIL METTU STRET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	18-May-2010	Slab	Domestic	123.00	0.00	007/2015/000001	
1710	094/010/900025-094/3477	KUMAR.R	17/17,TAMIL METTU STRET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	05-Mar-2011	Slab	Domestic	123.00	0.00	007/2015/000001	
1711	094/010/900028-094/3563	JAYALAKSMI. R	27/9A/27/9A,TAMIL METTU STRET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	16-Mar-2012	Slab	Domestic	123.00	0.00	007/2015/000001	
1712	094/010/900111-094/972	GANAPATHY	14 A/14 A,TAMIL METTU STRET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1713	094/010/900116-094/1079	venu S/O. KULANDAITH AMBI	8A/8A,TAMIL METTU STRET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1714	094/010/900135-094/1284	N K PAZHANI	10/10,TAMIL METTU STRET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1715	094/010/900155-094/1521	KULANDAITH AMBI	8B/8B,TAMIL METTU STRET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1716	094/010/900170-094/1845	AMARAVATHI	5/5,TAMIL METTU STRET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1717	094/010/900176-094/1901	JAMAL BASHA. L	17 B/17 B,TAMIL METTU STRET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1718	094/010/900181-094/1990	LAKSHMANAN	37/13/37/13,TAMIL METTU STRET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1719	094/010/900192-094/2064	G.ANBAZHAGAN	4/4,TAMIL METTU STRET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1720	094/010/900213-094/2278	LASHMI. R	13 A/13 A,TAMIL METTU STRET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1721	094/010/900218-094/2317	M DEVAPRABAKARAN DOSS	17 A/17 A,TAMIL METTU STRET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1722	094/010/900255-094/2706	MANGAIYARKARASI	1/1,TAMIL METTU STRET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	07-Oct-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1723	094/010/900280-094/018/00165	CHAKKARAVARTHY S/O. LAKSHMANAN	39/1, O.No.14/39/1, O.No.14,TAMIL METTU STRET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	18-Nov-2019	Slab	Domestic	123.00	0.00	094/01/2/20-21/0001183	06-Jul-2020

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1724	094/010/900281-094/018/00178	R.MUTHU S/O RAMACHANDRAN	5/3/5/3,TAMIL METTU STRET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	09-Jan-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001383	10-Jul-2020
1725	094/010/900311-094/018/00185	KRISNAMOO RTHY.C S/O CINNATHAM BI	21/8/21/8,TAMIL METTU STRET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	27-Apr-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0002711	31-Aug-2020
<b>Street Name : VAITHIYANATHAN STREET</b>										
1726	094/010/900001-094/2937	PAKKIRI MOHAMED	5/5,VAITHIYANATHAN STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	22-Mar-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
1727	094/010/900006-094/3038	S.JAYARAMAN	42/42,VAITHIYANATHAN STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	15-Oct-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
1728	094/010/900027-094/3519	S.MUTHUKU MARAN S/O SHANMUGAM	6/6,VAITHIYANATHAN STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	13-Aug-2011	Slab	Domestic	123.00	0.00	007/2015/000001	
1729	094/010/900033-094/3713	AMSA. S W/O SELVAM	46/46,VAITHIYANATHAN STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	10-Jan-2014	Slab	Domestic	123.00	0.00	007/2015/000001	
1730	094/010/900034-094/3735	KRISHNAMOORTHY	43/43,VAITHIYANATHAN STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	17-Sep-2014	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1731	094/010/900036-094/3754	VIJAYALINGA M S/O THANGAVELU	1/1,VAITHIYANATHAN STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	19-Mar-2015	Slab	Domestic	123.00	0.00	007/2015/000001	
1732	094/010/900041-094/45	RAJKUMAR. R	24/24,VAITHIYANATHAN STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1733	094/010/900042-094/53	PANNEER SELVAM	10A/10A,VAITHIYANATHAN STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1734	094/010/900047-094/118	KANNAN. T	22 A/22 A,VAITHIYANATHAN STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1735	094/010/900048-094/156	MALLIKA.V, KUMARI.M, THARADEVI & KALAVATHI.P	3/3,VAITHIYANATHAN STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1736	094/010/900053-094/233	S.RAJAN	13/13,VAITHIYANATHAN STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1737	094/010/900060-094/361	SELVI.S W/O SEKAR.D.K	43/43,VAITHIYANATHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1738	094/010/900064-094/421	RAJENDHIRA N.S	19/19,VAITHIYANATHAN STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1739	094/010/900072-094/678	DEVANATHAN	4/4,VAITHIYANATHAN STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1740	094/010/900073-094/697	PREMKUMAR	9/9,VAITHIYANATHAN STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1741	094/010/900074-094/709	ANANADAN	14/14,VAITHIYANATHAN STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1742	094/010/900077-094/742	THILAKAVATHY W/O SRINIVASAN	23/23,VAITHIYANATHAN STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1743	094/010/900079-094/752	JOHIRA BEGAM	24/24,VAITHIYANATHAN STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1744	094/010/900080-094/757	JIDI THOMAS	45/45,VAITHIYANATHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1745	094/010/900084-094/771	BASKARAN.R	21/21,VAITHIYANATHAN STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1746	094/010/900088-094/793	ARUNAGIRI.A S/O ARUNACHALAM	46/46,VAITHIYANATHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1747	094/010/900089-094/834	RAVICHANDRAN. A. R	44/44,VAITHIYANATHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1748	094/010/900103-094/918	SENUVASAN S/O CHANDRASEKARAN	24/24,VAITHIYANATHAN STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1749	094/010/900109-094/946	SARANGAN. N	18/18,VAITHIYANATHAN STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1750	094/010/900110-094/969	SUSILA AMMAL	10/10,VAITHIYANATHAN STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1751	094/010/900115-094/1078	CHITHRA PARAMASIVAM	20/20,VAITHIYANATHAN STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1752	094/010/900120-094/1108	NATARAJAN	25/25,VAITHIYANATHAN STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1753	094/010/900122-094/1126	RAVICHANDRAN	33/33,VAITHIYANATHAN STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1754	094/010/900128-094/1188	DHARATHI JOSEPH	69/69,VAITHIYANATHAN STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1755	094/010/900129-094/1202	FATHIMA BEEVI.A	17/17,VAITHIYANATHAN STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1756	094/010/900150-094/1483	SUBRAMANIYAM. N	16/16,VAITHIYANATHAN STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1757	094/010/900154-094/1514	MUNUSAMY. K	15/15,VAITHIYANATHAN STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1758	094/010/900157-094/1528	SAMBANDAM . P	30/30,VAITHIYANATHAN STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	



S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1759	094/010/900161-094/1583	K KANCHANA W O KANDAPPAN	40/40,VAITHIYANATHAN STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1760	094/010/900162-094/1594	MUTHUKRISHNAN	1/1,VAITHIYANATHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1761	094/010/900171-094/1855	JHAN KHAN	23 A/23 A,VAITHIYANATHAN STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1762	094/010/900172-094/1856	DURAIRAJ. S	21/21,VAITHIYANATHAN STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1763	094/010/900174-094/1885	VAASTHI SANTHAMMAL	46/46,VAITHIYANATHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1764	094/010/900179-094/1945	KESAVAN	102/102,VAITHIYANATHAN STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1765	094/010/900190-094/2056	VASANTHA	24B/24B,VAITHIYANATHAN STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1766	094/010/900202-094/2102	SANGEETHA. M W/O MURUGAN	36/36,VAITHIYANATHAN STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1767	094/010/900203-094/2112	ADINARAYAN AN. R	44 A/44 A,VAITHIYANATHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1768	094/010/900211-094/2249	KOTHANADA RAMAN. R	6 A/6 A,VAITHIYANATHAN STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1769	094/010/900224-094/2428	SAMIKANNU	./.,VAITHIYANATHAN STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1770	094/010/900233-094/2524	SANKAR. A	7/7,VAITHIYANATHAN STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1771	094/010/900238-094/2539	ARUMUGAM. S	77/77,VAITHIYANATHAN STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1772	094/010/900248-094/2621	KANNAN. T	22A/22A,VAITHIYANATHAN STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1773	094/010/900263-094/2794	DAKSHANAM OORTHY	44/29/44/29, VAITHIYANATHAN STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	19-Sep-2005	Slab	Domestic	123.00	0.00	007/2015/000001	
1774	094/010/900267-094/2888	JEYABALAN. S	4/1,/4/1,,VAITHIYANATHAN STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	09-Sep-2006	Slab	Domestic	123.00	0.00	007/2015/000001	
1775	094/010/900272-094/018/00154	CHANDRA W/O.RAMAM URTHY	39/39,VAITHIYANATHAN STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	19-Mar-2018	Slab	Domestic	123.00	3000.00	094/01/17-18/0010829	02-Mar-2018
1776	094/010/900276-094/018/00157	A.ANSARI	11A/11A,VAITHIYANATHAN STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	07-Jun-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000805	24-Jun-2020
1777	094/010/900279-094/011/00342	SELVI.S W/O SEKAR.D.K	44/44,VAITHIYANATHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	15-Nov-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001179	06-Jul-2020
1778	094/010/900282-094/018/00180	VADIVEL PADAYATCHI	35/35,VAITHIYANATHAN STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	03-Feb-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001459	13-Jul-2020
1779	094/010/900294-094/011/00346	ARUNAGIRI.A S/O ARUNACHALAM	46B/46B,VAITHIYANATHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	21-Feb-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001564	15-Jul-2020

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1780	094/010/900296-094/018/00166	P.KUMARARA JAN	12/12,VAITHIYANATHAN STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	24-Feb-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001566	15-Jul-2020
1781	094/010/900297-094/018/00167	DEVANATHAN	4A/4A,VAITHIYANATHAN STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	24-Feb-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001567	15-Jul-2020
1782	094/010/900298-094/018/00168	SUBA W/O MOHANRAJ	41A/41A,VAITHIYANATHAN STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	28-Feb-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001618	16-Jul-2020
1783	094/010/900299-094/018/00169	JAYAPRAKASH LAWRENCE	34/34,VAITHIYANATHAN STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	02-Mar-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001621	16-Jul-2020
1784	094/010/900307-094/018/00162	G. PARTHASARATHY	8/8,VAITHIYANATHAN STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	31-Aug-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001836	21-Jul-2020
1785	094/010/900313-094/018/00187	A.PUSHPALATHA	26/26,VAITHIYANATHAN STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	07-Apr-2022	Slab	Non Domestic	246.00	8000.00	094/01/2/22-23/0000099	07-Apr-2022
<b>Street Name : VAZHIR KHAN STREET</b>										
1786	094/010/900005-094/2988	A.GURUMOORTHY	42 C/42 C,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	07-Jun-2007	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1787	094/010/900009-094/3084	V TAMIL SELVI	18/18,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	02-Apr-2008	Slab	Domestic	123.00	0.00	007/2015/000001	
1788	094/010/900011-094/3190	GIRIJA.S	75/1/75/1,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	07-Apr-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
1789	094/010/900024-094/3464	NAVANITHA M.A	36A/36A,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	14-Jan-2011	Slab	Domestic	123.00	0.00	007/2015/000001	
1790	094/010/900044-094/94	ISABELLA	36/36,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1791	094/010/900051-094/215	J.E., P.W.D., (REVENUE INSPECTOR)	15/15,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1792	094/010/900054-094/264	V MANJULA	19/19,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1793	094/010/900059-094/334	VIJAYALAKSH MI. P	46/46,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1794	094/010/900066-094/456	BARNABAS DHANRAJ. D	29/29,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1795	094/010/900070-094/583	MUTHURAMAN	27/27,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1796	094/010/900071-094/627	FASTER IN CHARGE	48/48,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1797	094/010/900075-094/718	SUNDARARAJAN	2/2,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1798	094/010/900076-094/723	SUBRAMANIAN	41/41,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1799	094/010/900091-094/837	LEENA. M and LYLA. M	6/6,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1800	094/010/900092-094/841	BANUMATHY W/O. SELVAMANI	39/39,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1801	094/010/900096-094/871	SAROJA	32/32,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1802	094/010/900097-094/874	A ABDUL LATHEEF	40/40,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1803	094/010/900101-094/902	SOUNDARAJAN	22/22,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1804	094/010/900104-094/923	R MIHIRSON SO V.RAGHUPATHY	12/12,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1805	094/010/900106-094/933	M JAITHUN BI	8/8,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1806	094/010/900108-094/940	RADHAKRISHNAN	1B/1B,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1807	094/010/900112-094/1032	VITTO BAI AMMAL	34/34,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1808	094/010/900119-094/1088	SUSENDHIRAN	11/11,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

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A	B	D	E	F	G	H	I	J	K	L
1809	094/010/900121-094/1114	S DHAMODHARAN	14 B/14 B,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1810	094/010/900124-094/1137	SIVARAMALINGAM	16/16,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1811	094/010/900125-094/1149	SANTHAMERYGRASE. R	30/30,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1812	094/010/900132-094/1231	VELAUTHAM S/O THANGAVEL	7/7,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1813	094/010/900138-094/1330	RAVICHANDIRAN S/O KANNUSAMY	4/4,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1814	094/010/900139-094/1349	SARAVANAN SO SIVARAMALINGAM	17/17,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1815	094/010/900140-094/1350	BALASUBRAMANIAM,PAN DURANGAN	15/15,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1816	094/010/900143-094/1380	SENTHAMARAIKANNAN. R	22N/22N,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	



S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1817	094/010/900144-094/1405	MOHANNAM MAL	22/22,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1818	094/010/900147-094/1450	K UTHAYASANKAR	22L/22L,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1819	094/010/900149-094/1470	GOVINDASAMY	5/5,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1820	094/010/900151-094/1484	HAJA MATHOOP. Z	10/10,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1821	094/010/900153-094/1511	K. UDAYASANKAR	22 B/22 B,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1822	094/010/900159-094/1558	VISWANATHA N. N	22F/22F,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1823	094/010/900175-094/1890	MOHAMMED IMAM JUBAITHA BEGAM	13 A/13 A,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1824	094/010/900177-094/1936	R P SELVARAJ	9/9,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1825	094/010/900180-094/1977	KASTHURI. R	22 I /1/22 I /1,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1826	094/010/900183-094/1997	RADHAKRISH NAN	31/31,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1827	094/010/900185-094/2014	JANAHAMMA L	12 A/12 A,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1828	094/010/900186-094/2024	STELLA. D	4/4,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1829	094/010/900193-094/2068	MUTUHUKRIS HNAN. M	20/20,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1830	094/010/900196-094/2077	V SURESH BABU	28B/28B,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1831	094/010/900200-094/2097	KALVI KKRASI	22H/17/22H/17,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

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A	B	D	E	F	G	H	I	J	K	L
1832	094/010/900201-094/2100	SAMSUDEEN. A	21 A/21 A,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1833	094/010/900204-094/2114	JACKULIN KALPANA. P	47/47,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1834	094/010/900205-094/2119	UDHAYASAN KAR. K	22 G/22 G,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1835	094/010/900207-094/2147	SUBRAMANIYAN.G S/O GOPALAKRISHNAN	20 A/20 A,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1836	094/010/900209-094/2213	ELANGOVAR. R	22 M/22 M,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1837	094/010/900212-094/2272	D. NIRMALA DEVAKIRUBAI	14 A/14 A,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1838	094/010/900214-094/2284	VENKATESHWARA PANDIYAN .V	4/4,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

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A	B	D	E	F	G	H	I	J	K	L
1839	094/010/900219-094/2331	KANNAN. A. N	22 G/22 G,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1840	094/010/900222-094/2393	ELANGO VAN. R	220/220,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1841	094/010/900223-094/2403	LAKSHMIKANTHAM	4A/4A,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1842	094/010/900226-094/2461	MEENAKSHI. R	22H1/22H1,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1843	094/010/900228-094/2490	SUBRAMANIAN. P	29B/29B,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1844	094/010/900230-094/2520	TAJUDHEEN	17D/17D,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1845	094/010/900231-094/2521	KRISHNAMORTHY	28/28,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

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A	B	D	E	F	G	H	I	J	K	L
1846	094/010/900232-094/2522	VALARMATHI. S	22K/22K,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1847	094/010/900234-094/2526	SAKILA. V	23A/23A,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1848	094/010/900235-094/2527	ARUNACHAL AM. N	26/26,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1849	094/010/900237-094/2535	ABDHULRAV UP,NAJIRABEGAM	37/37,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1850	094/010/900239-094/2546	T VIJAYALINGAM	37/1/37/1,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1851	094/010/900240-094/2558	SYED ALI BASHA	33C/33C,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1852	094/010/900241-094/2559	SYED ALI BASHA	33D/33D,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

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A	B	D	E	F	G	H	I	J	K	L
1853	094/010/900242-094/2560	SYED ALI BASHA	33E/33E,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1854	094/010/900244-094/2581	KAVITHA. M	22H2/22H2,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1855	094/010/900249-094/2622	S REKHA WO SENTHIL MURUGAN	22I/22I,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1856	094/010/900251-094/2651	GOVINDA SAMY	42/42,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1857	094/010/900252-094/2676	JOTHIRAMALI NGAM. R	22,C./22,C.,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	18-Jun-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1858	094/010/900253-094/2703	VENKATESH WARA PANDIYAN .V	4 B/4 B,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	15-Sep-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1859	094/010/900257-094/2730	MEHARAJ BEGAM.M.B	22M/3/22M/3,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	05-Jan-2005	Slab	Domestic	123.00	0.00	007/2015/000001	

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A	B	D	E	F	G	H	I	J	K	L
1860	094/010/900258-094/2750	RAMAMOORTHY. A	42B/42B,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	26-Mar-2005	Slab	Domestic	123.00	0.00	007/2015/000001	
1861	094/010/900262-094/2783	T.D.SUNDARRAJAN	3/1/ 3/1,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	09-Aug-2005	Slab	Domestic	123.00	0.00	007/2015/000001	
1862	094/010/900266-094/2812	ESABELLA SIGAMANI	30/35/30/35,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	02-Jan-2006	Slab	Domestic	123.00	0.00	007/2015/000001	
1863	094/010/900271-094/011/00324	T.VIJAYALINGAM S/O THANGAVEL	37/1/37/1,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	22-Sep-2017	Slab	Domestic	123.00	3000.00	094/01/17-18/0003390	28-Aug-2017
1864	094/010/900273-094/011/00329	ABDUL MUTHALIF	7/7,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	26-Mar-2018	Slab	Domestic	123.00	3000.00	094/01/17-18/0012481	21-Mar-2018
1865	094/010/900278-094/011/00340	A. KONDAIYAN	36/36,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	16-Oct-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000911	29-Jun-2020
1866	094/010/900283-094/011/00365	T.STELLA	4/4,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	14-Feb-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001519	14-Jul-2020
1867	094/010/900284-094/011/00378	SUBBHURAYALU	38/38,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	20-Feb-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001520	14-Jul-2020

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A	B	D	E	F	G	H	I	J	K	L
1868	094/010/900285-094/011/00361	SYED ALI BASHA	33A/33A,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	12-Feb-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001513	14-Jul-2020
1869	094/010/900286-094/011/00371	S.DHAMODH ARAN	14/3/14/3,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	17-Feb-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001527	14-Jul-2020
1870	094/010/900287-094/011/00372	S.DHAMODH ARAN	14/2/14/2,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	17-Feb-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001528	14-Jul-2020
1871	094/010/900288-094/011/00377	SIVASANKAR AN S/O GOVINDASAMY	6/6,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	20-Feb-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001529	14-Jul-2020
1872	094/010/900289-094/011/00373	ABDUL RAOOF, NAJIRA BEGAM	22/1/22/1,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	18-Feb-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001530	14-Jul-2020
1873	094/010/900290-094/011/00362	T.D.SUNDARA RAJAN	3/3,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	13-Feb-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001515	14-Jul-2020
1874	094/010/900292-094/011/00380	GOVINDAMMAL	8/8,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	21-Feb-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001518	14-Jul-2020
1875	094/010/900293-094/011/00376	TAJUDHIN	17B/17B,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	20-Feb-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001536	14-Jul-2020



S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date	
A	B	D	E	F	G	H	I	J	K	L	
1876	094/010/900295-094/011/00347	MUTHUKRISHNAN.M S/O MUNUSAMY	53-1/20/53-1/20,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	24-Feb-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001565	15-Jul-2020	
1877	094/010/900304-094/011/00351	MALLIGA	22A/22A,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	03-Mar-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001633	16-Jul-2020	
1878	094/010/900309-094/011/00336	LAKSHMI KANDHAMMAL	4A/4A,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	30-Aug-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001868	22-Jul-2020	
1879	094/010/900310-094/011/00333	S.DHAMODHARAN	14/1/14/1,VAZHIR KHAN STREET, POLICE STATION OPPOSITE, K.S.A.R ROAD NORTH SIDE-607105.	25-Jul-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0002163	04-Aug-2020	
<b>Ward Name : WARD-11</b>											
<b>Street Name : K.S.A.R ROAD</b>											
1880	094/011/900010-094/272	DUR AISAMY.P	538/538,K.S.A.R ROAD, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	246.00	0.00	007/2015/000001		
1881	094/011/900014-094/1213	SHAYIDHA KAMAAL W/O KAMAAL	545/545,K.S.A.R ROAD, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001		
1882	094/011/900035-094/2626	DUR AISAMY.P	./.,K.S.A.R ROAD, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001		

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
<b>Street Name : VAIDAPAKKAM NADU STREET</b>										
1883	094/011/900004-094/3505	RAMACHANT HRAN.P	70/70,VAIDAPAKKAM NADU STREET, VADIPAKKAM MANIYAKARAR OFFICE, K.S.A.R ROAD NORTH SIDE-607105.	24-Jun-2011	Slab	Domestic	123.00	0.00	007/2015/000001	
1884	094/011/900005-094/3537	ITHER MOHAMED.A	66/66,VAIDAPAKKAM NADU STREET, VADIPAKKAM MANIYAKARAR OFFICE, K.S.A.R ROAD NORTH SIDE-607105.	18-Nov-2011	Slab	Domestic	123.00	0.00	007/2015/000001	
1885	094/011/900007-094/3747	MUTHU S/O GOVINDHAR AJ	1/1,VAIDAPAKKAM NADU STREET, VADIPAKKAM MANIYAKARAR OFFICE, K.S.A.R ROAD NORTH SIDE-607105.	27-Nov-2014	Slab	Domestic	123.00	0.00	007/2015/000001	
1886	094/011/900009-094/3832	R.SATHIYAVATHI	36/36,VAIDAPAKKAM NADU STREET, VADIPAKKAM MANIYAKARAR OFFICE, K.S.A.R ROAD NORTH SIDE-607105.	01-Sep-2016	Slab	Domestic	123.00	0.00	007/2015/000001	
1887	094/011/900011-094/1071	SUBHURAYALU	46/46,VAIDAPAKKAM NADU STREET, VADIPAKKAM MANIYAKARAR OFFICE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1888	094/011/900012-094/1072	GOVINDARAJALU	42/42,VAIDAPAKKAM NADU STREET, VADIPAKKAM MANIYAKARAR OFFICE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1889	094/011/900013-094/1073	GEETHA RAMALINGAM	48/48,VAIDAPAKKAM NADU STREET, VADIPAKKAM MANIYAKARAR OFFICE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1890	094/011/900015-094/1275	GOVINDHAR AJALU	57/57,VAIDAPAKKAM NADU STREET, VADIPAKKAM MANIYAKARAR OFFICE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1891	094/011/900016-094/1282	PADMANABAN	59/59,VAIDAPAKKAM NADU STREET, VADIPAKKAM MANIYAKARAR OFFICE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1892	094/011/900017-094/1307	PERUMAL	35/35,VAIDAPAKKAM NADU STREET, VADIPAKKAM MANIYAKARAR OFFICE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1893	094/011/900018-094/1342	MUTHALU AMMAL	47/47,VAIDAPAKKAM NADU STREET, VADIPAKKAM MANIYAKARAR OFFICE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1894	094/011/900022-094/1478	KIRUBAVATHY BOOPALAN	66A/66A,VAIDAPAKKAM NADU STREET, VADIPAKKAM MANIYAKARAR OFFICE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1895	094/011/900025-094/1860	SUNDARARA MAN. V	33/33,VAIDAPAKKAM NADU STREET, VADIPAKKAM MANIYAKARAR OFFICE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1896	094/011/900028-094/2062	JANAHAM AMMAL. G	31/31,VAIDAPAKKAM NADU STREET, VADIPAKKAM MANIYAKARAR OFFICE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1897	094/011/900033-094/2597	KANNAN. T	./.,VAIDAPAKKAM NADU STREET, VADIPAKKAM MANIYAKARAR OFFICE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1898	094/011/900037-094/2701	SELVI. R	32/32,VAIDAPAKKAM NADU STREET, VADIPAKKAM MANIYAKARAR OFFICE, K.S.A.R ROAD NORTH SIDE-607105.	01-Jan-2005	Slab	Domestic	123.00	0.00	007/2015/000001	
1899	094/011/900038-094/2830	LAKSHMANA N. T	65/65,VAIDAPAKKAM NADU STREET, VADIPAKKAM MANIYAKARAR OFFICE, K.S.A.R ROAD NORTH SIDE-607105.	28-Feb-2006	Slab	Domestic	123.00	0.00	007/2015/000001	
1900	094/011/900039-094/2841	GUNASELVI. M	30/55/30/55,VAIDAPAKKAM NADU STREET, VADIPAKKAM MANIYAKARAR OFFICE, K.S.A.R ROAD NORTH SIDE-607105.	11-Apr-2006	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1901	094/011/900040-094/017/00062	S.JOTHI W/O SANTHAKUMAR	64A/64A,VAIDAPAKKAM NADU STREET, VADIPAKKAM MANIYAKARAR OFFICE, K.S.A.R ROAD NORTH SIDE-607105.	27-Nov-2017	Slab	Domestic	123.00	3000.00	094/01/17-18/0005669	14-Nov-2017
1902	094/011/900042-094/017/00080	NALATHAMBI S/O. KESAVAN	18/61/18/61,VAIDAPAKKAM NADU STREET, VADIPAKKAM MANIYAKARAR OFFICE, K.S.A.R ROAD NORTH SIDE-607105.	19-May-2020	Slab	Domestic	123.00	0.00	094/01/2/20-21/0000977	30-Jun-2020
1903	094/011/900043-094/017/00065	BALU (A) BALASUBRAMANIAN	61/18/61/18,VAIDAPAKKAM NADU STREET, VADIPAKKAM MANIYAKARAR OFFICE, K.S.A.R ROAD NORTH SIDE-607105.	22-Oct-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000978	30-Jun-2020
1904	094/011/900044-094/017/00066	VANJINATHAN	46A/46A,VAIDAPAKKAM NADU STREET, VADIPAKKAM MANIYAKARAR OFFICE, K.S.A.R ROAD NORTH SIDE-607105.	22-Oct-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000979	30-Jun-2020
1905	094/011/900047-094/017/00078	A.GOVINDASAMY	39A/39A,VAIDAPAKKAM NADU STREET, VADIPAKKAM MANIYAKARAR OFFICE, K.S.A.R ROAD NORTH SIDE-607105.	07-Feb-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001495	14-Jul-2020
1906	094/011/900048-094/017/00079	RAMALINGAM	60/60,VAIDAPAKKAM NADU STREET, VADIPAKKAM MANIYAKARAR OFFICE, K.S.A.R ROAD NORTH SIDE-607105.	10-Feb-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001496	14-Jul-2020

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1907	094/011/900051-094/017/00069	DHANDAPAN I S/O KANNAN	6/6,VAIDAPAKKAM NADU STREET, VADIPAKKAM MANIYAKARAR OFFICE, K.S.A.R ROAD NORTH SIDE-607105.	25-Feb-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001570	15-Jul-2020
1908	094/011/900052-094/017/00070	K.LAKSHMI	66/66,VAIDAPAKKAM NADU STREET, VADIPAKKAM MANIYAKARAR OFFICE, K.S.A.R ROAD NORTH SIDE-607105.	25-Feb-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001571	15-Jul-2020
1909	094/011/900053-094/017/00071	R VENKATESAN SO RAJENDRAN	53/53,VAIDAPAKKAM NADU STREET, VADIPAKKAM MANIYAKARAR OFFICE, K.S.A.R ROAD NORTH SIDE-607105.	03-Mar-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001627	16-Jul-2020
1910	094/011/900054-094/017/00072	MAASILAMA NI	71/71,VAIDAPAKKAM NADU STREET, VADIPAKKAM MANIYAKARAR OFFICE, K.S.A.R ROAD NORTH SIDE-607105.	03-Mar-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001628	16-Jul-2020
1911	094/011/900057-094/017/00073	JEYAPUGAZA H. J	55/55,VAIDAPAKKAM NADU STREET, VADIPAKKAM MANIYAKARAR OFFICE, K.S.A.R ROAD NORTH SIDE-607105.	16-Mar-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001697	17-Jul-2020
1912	094/011/900058-094/017/00064	S.SELVI W/O SELVAM	39/39,VAIDAPAKKAM NADU STREET, VADIPAKKAM MANIYAKARAR OFFICE, K.S.A.R ROAD NORTH SIDE-607105.	31-Aug-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001835	21-Jul-2020

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
<b>Street Name : VARMA STREET</b>										
1913	094/011/900001-094/2935	RAMAMOOR THY. M	4/98/4/98,VARMA STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	20-Mar-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
1914	094/011/900002-094/2977	T.KUMAR	75/75,VARMA STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	26-May-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
1915	094/011/900003-094/3350	RAMALINGA M M	91/91,VARMA STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	06-Jan-2010	Slab	Domestic	123.00	0.00	007/2015/000001	
1916	094/011/900006-094/3587	SHANTHI.P	96/96,VARMA STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	20-Apr-2012	Slab	Domestic	123.00	0.00	007/2015/000001	
1917	094/011/900008-094/3827	JAWARLA W/O SEETHARAMA N	85/85,VARMA STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	31-Aug-2016	Slab	Domestic	123.00	0.00	007/2015/000001	
1918	094/011/900019-094/1368	K.J. RAMESH S/O. JAYARAMAN	83/83,VARMA STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1919	094/011/900020-094/1371	ARUNMOZHI VENDAN S/O. KASINATHAN	94/94,VARMA STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1920	094/011/900021-094/1448	VENKATESAN S/O. NARAYANAN	93/93,VARMA STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1921	094/011/900023-094/1569	R DURAIRAJ	95/95,VARMA STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1922	094/011/900024-094/1665	KANNAN. M	77/77,VARMA STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1923	094/011/900026-094/1887	SIVAKUMAR	96/96,VARMA STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1924	094/011/900027-094/1989	ABEL. P	73 A/73 A,VARMA STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1925	094/011/900029-094/2254	CHINNAMMAL	90/90,VARMA STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1926	094/011/900030-094/2318	ABDUL HAMEED. K	76 A/76 A,VARMA STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1927	094/011/900031-094/2382	S.PADMANABAN S/O SETHU RAMAN	79/79,VARMA STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1928	094/011/900032-094/2475	H.M.MAHAPOPGAN	2/2,VARMA STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1929	094/011/900034-094/2618	K.RAVICHAN DIRAN	./,VARMA STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1930	094/011/900036-094/2671	SREE RAMULU	76,B./76,B.,VARMA STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	04-May-2004	Slab	Domestic	123.00	0.00	007/2015/000001	



S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1931	094/011/900041-094/018/00164	M.KANNAN	78/78,VARMA STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	21-Oct-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000975	30-Jun-2020
1932	094/011/900045-094/018/00177	RAJALAKSHMI	40/101/40/101,VARMA STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	02-Jan-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001329	09-Jul-2020
1933	094/011/900046-094/018/00179	RAMANI AND RAJAM	99/99,VARMA STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	10-Jan-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001384	10-Jul-2020
1934	094/011/900049-094/018/00181	SUNDRAMBA L.M W/O MOHAN DOSS	98/98,VARMA STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	11-Feb-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001508	14-Jul-2020
1935	094/011/900050-094/018/00182	CINNATHAM PI.	2B/99/2B/99,VARMA STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	12-Feb-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001509	14-Jul-2020
1936	094/011/900055-094/018/00173	MAYAKRISHNAN	1/1,VARMA STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	05-Mar-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001642	16-Jul-2020
1937	094/011/900056-094/018/00176	DHANRAJ S/O THANGAVELU	24/89/24/89,VARMA STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	12-Mar-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001692	17-Jul-2020
<b>Ward Name : WARD-12</b>										

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
<b>Street Name : ESWARAN KOIL STREET</b>										
1938	094/012/900011-094/1800	VENKATA SAMY	./,ESWARAN KOIL STREET, NATANAPADHESWARAR TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1939	094/012/900029-094/1820	DHAKSHNAM OORTHY	4/4,ESWARAN KOIL STREET, NATANAPADHESWARAR TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1940	094/012/900033-094/1829	PRABHAKARA RAJU. J	113/113,ESWARAN KOIL STREET, NATANAPADHESWARAR TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
<b>Street Name : KEELMADA VEEDHI</b>										
1941	094/012/900008-094/370	SEKAMBARA M	10/10,KEELMADA VEEDHI, NATANAPADHESWARAR TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1942	094/012/900009-094/1195	S SRINIVASAN	15/15,KEELMADA VEEDHI, NATANAPADHESWARAR TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1943	094/012/900025-094/1816	SEENUVASA GOUNDER	12/12,KEELMADA VEEDHI, NATANAPADHESWARAR TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1944	094/012/900026-094/1817	PANEERSELVAM	14/14,KEELMADA VEEDHI, NATANAPADHESWARAR TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1945	094/012/900027-094/1818	RATHINAM PILLAI. T. S	9/9,KEELMADA VEEDHI, NATANAPADHESWARAR TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1946	094/012/900030-094/1824	PALANISAMY	28/28,KEELMADA VEEDHI, NATANAPADHESWARAR TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1947	094/012/900031-094/1827	KUPPUSAMY	17/17,KEELMADA VEEDHI, NATANAPADHESWARAR TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1948	094/012/900034-094/1830	MANIKAVELU. T	16/16,KEELMADA VEEDHI, NATANAPADHESWARAR TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1949	094/012/900043-094/1895	RAJENDIRAN	20/20,KEELMADA VEEDHI, NATANAPADHESWARAR TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1950	094/012/900044-094/1913	VENKADACHALAPATHI.S	18/18,KEELMADA VEEDHI, NATANAPADHESWARAR TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1951	094/012/900048-094/2547	R RADHA KRISHNAN	20/1/20/1,KEELMADA VEEDHI, NATANAPADHESWARAR TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1952	094/012/900049-094/2580	RAMANATHAN	12/1/12/1,KEELMADA VEEDHI, NATANAPADHESWARAR TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1953	094/012/900062-094/013/00064	PADMAVATHI W/O DURAIKANNU	9/37/9/37,KEELMADA VEEDHI, NATANAPADHESWARAR TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	31-Jan-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001454	13-Jul-2020
1954	094/012/900071-094/013/00072	RAMALINGAM S/O NARAYANASAMY	39/39,KEELMADA VEEDHI, NATANAPADHESWARAR TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	12-Feb-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001506	14-Jul-2020
1955	094/012/900074-094/013/00054	J. KANGARAJ	13/13,KEELMADA VEEDHI, NATANAPADHESWARAR TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	09-Apr-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001768	20-Jul-2020
1956	094/012/900078-094/013/00052	T.S.PANNEERSELVAM	14/14,KEELMADA VEEDHI, NATANAPADHESWARAR TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	07-Apr-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001750	17-Jul-2020

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
<b>Street Name : MAARIAMMAN KOIL STREET</b>										
1957	094/012/900002-094/3139	MAYAKRISHNAN SO MANIKANNAN	73/1/73/1,MAARIAMMAN KOIL STREET, NATANAPADHESWARAR TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	29-Sep-2008	Slab	Domestic	123.00	0.00	007/2015/000001	
1958	094/012/900010-094/1555	MURUGAN NDHAM. T.P	48/48,MAARIAMMAN KOIL STREET, NATANAPADHESWARAR TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1959	094/012/900012-094/1801	T.RAVICHANDRAN	44A./44A.,MAARIAMMAN KOIL STREET, NATANAPADHESWARAR TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1960	094/012/900013-094/1804	L.SIVAGAMAVALLI W O D.MURUGAN	53/53,MAARIAMMAN KOIL STREET, NATANAPADHESWARAR TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1961	094/012/900014-094/1805	SUBRAYA MUDALIYAR. T. M	43/43,MAARIAMMAN KOIL STREET, NATANAPADHESWARAR TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1962	094/012/900015-094/1806	THIYAGARAJA MUDALIYAR	57/57,MAARIAMMAN KOIL STREET, NATANAPADHESWARAR TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1963	094/012/900016-094/1807	KANNAN MUDALIYAR	45/45,MAARIAMMAN KOIL STREET, NATANAPADHESWARAR TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1964	094/012/900017-094/1808	BUVANESWARA MUDALIYAR	49/49,MAARIAMMAN KOIL STREET, NATANAPADHESWARAR TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1965	094/012/900018-094/1809	MUTHUVELAN S/O DHAKSHNAM OORTHY	43 B/43 B,MAARIAMMAN KOIL STREET, NATANAPADHESWARAR TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1966	094/012/900019-094/1810	RAJAVEL MUDALIYAR	54/54,MAARIAMMAN KOIL STREET, NATANAPADHESWARAR TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1967	094/012/900028-094/1819	SANTHI [A] VASANTHA LAKSMI W/O MANOKARAN	54/54,MAARIAMMAN KOIL STREET, NATANAPADHESWARAR TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1968	094/012/900035-094/1831	MEENAKSHI AMMAL. T. V	47/47,MAARIAMMAN KOIL STREET, NATANAPADHESWARAR TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1969	094/012/900038-094/1840	RAJARAM. V	50/50,MAARIAMMAN KOIL STREET, NATANAPADHESWARAR TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1970	094/012/900050-094/2608	SELVARAJI	50/50,MAARIAMMAN KOIL STREET, NATANAPADHESWARAR TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1971	094/012/900056-094/013/00058	RAJANGAM. M	43B/43B,MAARIAMMAN KOIL STREET, NATANAPADHESWARAR TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	29-Jan-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001444	13-Jul-2020
1972	094/012/900076-094/013/00050	ANGAMMAL - NATARAJAN	56/56,MAARIAMMAN KOIL STREET, NATANAPADHESWARAR TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	06-Apr-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001748	17-Jul-2020
<b>Street Name : MELMADA VEEDHI</b>										
1973	094/012/900001-094/3115	SENATHIPAT HI.G	77/77,MELMADA VEEDHI, NATANAPADHESWARAR TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	14-Jul-2008	Slab	Domestic	123.00	0.00	007/2015/000001	
1974	094/012/900003-094/3796	STALIN. V S/O. VARADHARA MANUJAM	79/79,MELMADA VEEDHI, NATANAPADHESWARAR TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	08-Oct-2015	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1975	094/012/900007-094/1	MUTHUSAMY V.	70/70,MELMADA VEEDHI, NATANAPADHESWARAR TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1976	094/012/900032-094/1828	DEIVASIGAM ANI S/O GATHERIWARAR	69A/69A,MELMADA VEEDHI, NATANAPADHESWARAR TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1977	094/012/900036-094/1832	VINAYAGAM. B	71/71,MELMADA VEEDHI, NATANAPADHESWARAR TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1978	094/012/900037-094/1837	TRUSTEE SHRIRAGUMA BISAMETHA SHRI PANDNRA	78/78,MELMADA VEEDHI, NATANAPADHESWARAR TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1979	094/012/900039-094/1858	VASUDEVA REDDIYAR	74/74,MELMADA VEEDHI, NATANAPADHESWARAR TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1980	094/012/900040-094/1880	SOUNDRA REDDIYAR	97/97,MELMADA VEEDHI, NATANAPADHESWARAR TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1981	094/012/900041-094/1881	SOUNDRA REDDIYAR	97/97,MELMADA VEEDHI, NATANAPADHESWARAR TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	



S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1982	094/012/900046-094/2134	SAVITHRI	97/97,MELMADA VEEDHI, NATANAPADHESWARAR TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1983	094/012/900047-094/2525	RAMAKRISHN AN. T. P	82/82,MELMADA VEEDHI, NATANAPADHESWARAR TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1984	094/012/900051-094/2697	LALITHA,BALA GURU,YAMU NA,GNANGU RU	73/73,MELMADA VEEDHI, NATANAPADHESWARAR TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	10-Sep-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
1985	094/012/900054-094/013/00055	RANGA SAMY	96/96,MELMADA VEEDHI, NATANAPADHESWARAR TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	28-Jan-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001441	13-Jul-2020
1986	094/012/900055-094/013/00056	RANGA NADHA KOUNDAR	94/94,MELMADA VEEDHI, NATANAPADHESWARAR TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	29-Jan-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001442	13-Jul-2020
1987	094/012/900058-094/013/00059	PALANIVEL.K S/O KANNAIYAN	18/97/18/97,MELMADA VEEDHI, NATANAPADHESWARAR TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	30-Jan-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001446	13-Jul-2020
1988	094/012/900059-094/013/00060	K. CHINNA PONNU	93/93,MELMADA VEEDHI, NATANAPADHESWARAR TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	30-Jan-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001449	13-Jul-2020

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1989	094/012/900060-094/013/00061	THANGARAJ S/O VEERAPPAN	88/88,MELMADA VEEDHI, NATANAPADHESWARAR TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	30-Jan-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001450	13-Jul-2020
1990	094/012/900061-094/013/00062	RAMAKRISHN AN.T.P	27 A/82 A/27 A/82 A,MELMADA VEEDHI, NATANAPADHESWARAR TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	31-Jan-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001451	13-Jul-2020
1991	094/012/900063-094/013/00065	RAMU AYYAR	80/80,MELMADA VEEDHI, NATANAPADHESWARAR TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	03-Feb-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001456	13-Jul-2020
1992	094/012/900073-094/013/00053	E.S.MANISEKAR	76/76,MELMADA VEEDHI, NATANAPADHESWARAR TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	09-Apr-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001767	20-Jul-2020
1993	094/012/900077-094/013/00051	SIVA SHANMUGA M PILLAI	72/72,MELMADA VEEDHI, NATANAPADHESWARAR TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	06-Apr-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001749	17-Jul-2020
<b>Street Name : SIRU COLONY</b>										
1994	094/012/900065-094/013/00066	RASULA	10/10,SIRU COLONY, NATANAPADHESWARAR TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	10-Feb-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001499	14-Jul-2020
1995	094/012/900066-094/013/00067	R. ARUMUGAM	5/5,SIRU COLONY, NATANAPADHESWARAR TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	10-Feb-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001500	14-Jul-2020

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
1996	094/012/900067-094/013/00068	RAJESHWARI. W/O.JAYAKA NNAN	44/44,SIRU COLONY, NATANAPADHESWARAR TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	11-Feb-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001501	14-Jul-2020
1997	094/012/900068-094/013/00069	NATTU KOTTAIYAN	62A/62A,SIRU COLONY, NATANAPADHESWARAR TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	11-Feb-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001503	14-Jul-2020
1998	094/012/900069-094/013/00070	M. RANGANADHAN	./.,SIRU COLONY, NATANAPADHESWARAR TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	11-Feb-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001504	14-Jul-2020
1999	094/012/900070-094/013/00071	P. KALIYAMURTHY	75A/75A,SIRU COLONY, NATANAPADHESWARAR TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	11-Feb-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001505	14-Jul-2020
2000	094/012/900080-094/013/00049	CINNARASU	3/3,SIRU COLONY, NATANAPADHESWARAR TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	29-Jul-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0002162	04-Aug-2020
<b>Street Name : THANGAVEL MUDALIYAR STREET</b>										
2001	094/012/900020-094/1811	RAJAVEL	171/171,THANGAVEL MUDALIYAR STREET, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2002	094/012/900021-094/1812	SADAGOPAN	169/169,THANGAVEL MUDALIYAR STREET, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2003	094/012/900022-094/1813	VISWANATHA N. T	136/136,THANGAVEL MUDALIYAR STREET, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2004	094/012/900023-094/1814	GNANASEKARAN	132/132,THANGAVEL MUDALIYAR STREET, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2005	094/012/900024-094/1815	APPAJI REDDIYAR	131/131,THANGAVEL MUDALIYAR STREET, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2006	094/012/900042-094/1882	RAMALINGA M. L	170/170,THANGAVEL MUDALIYAR STREET, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2007	094/012/900045-094/1915	ASHOK KUMAR S/O. SEENUVASAN	135/135,THANGAVEL MUDALIYAR STREET, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2008	094/012/900052-094/014/00128	SENATHIPATHY S/O RAVICHANDIRAN	6/120A/6/120A, THANGAVEL MUDALIYAR STREET, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	04-May-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000844	25-Jun-2020
2009	094/012/900053-094/014/00090	N. RAMANADHAN	174/174,THANGAVEL MUDALIYAR STREET, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	24-Oct-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000994	01-Jul-2020

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date	
A	B	D	E	F	G	H	I	J	K	L	
2010	094/012/900057-094/014/00130	V K RAJA	121/121,THANGAVEL MUDALIYAR STREET, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	30-Jan-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001445	13-Jul-2020	
2011	094/012/900064-094/014/00133	D.SELVAM S.O DURASAMI	//,THANGAVEL MUDALIYAR STREET, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	04-Feb-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001460	13-Jul-2020	
2012	094/012/900072-094/014/00105	ANGAMMAL	168/168,THANGAVEL MUDALIYAR STREET, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	17-Mar-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001704	17-Jul-2020	
2013	094/012/900075-094/014/00116	KIRUPAKARA N.R S/O RANGAN	118/118,THANGAVEL MUDALIYAR STREET, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	31-Mar-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001741	17-Jul-2020	
2014	094/012/900079-094/014/00124	PACHIYAMMAL	117/117,THANGAVEL MUDALIYAR STREET, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	07-Apr-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001753	17-Jul-2020	
2015	094/012/900081-094/014/00160	R MANIKANDA N S O RANGANATHAN	145/145,THANGAVEL MUDALIYAR STREET, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	07-Apr-2022	Slab	Domestic	123.00	3000.00	094/01/2/22-23/0000080	07-Apr-2022	
<b>Ward Name : WARD-13</b>											
<b>Street Name : ANNAMALAI NAGAR</b>											
2016	094/013/900077-094/014/00141	VELAUDHAM. R S/O RAJANGAM	P.No.25/P.No.25, ANNAMALAI NAGAR, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	18-May-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001017	01-Jul-2020	

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2017	094/013/900105-094/014/00122	SAMIKANNU S/O NAGAPPAN	4/4,ANNAMALAI NAGAR, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE- 607105.	07-Apr-2020	Slab	Domestic	123.00	3000.00	094/01/2/20- 21/0001751	17-Jul-2020
2018	094/013/900106-094/014/00123	MURUGAN V; P. S/O PANDURANG AN	plot No 8./plot No 8.,ANNAMALAI NAGAR, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE- 607105.	07-Apr-2020	Slab	Domestic	123.00	3000.00	094/01/2/20- 21/0001752	17-Jul-2020
2019	094/013/900111-094/014/00142	SAIED MALIK .S	1./1.,ANNAMALAI NAGAR, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE- 607105.	27-Apr-2020	Slab	Domestic	123.00	3000.00	094/01/2/20- 21/0002709	31-Aug-2020
2020	094/013/900121-094/014/00154	V VIJAYARAJ	PLOT NO 103/PLOT NO 103,ANNAMALAI NAGAR, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE- 607105.	08-Jan-2022	Slab	Domestic	123.00	3000.00	094/01/2/21- 22/0006724	08-Jan-2022
2021	094/013/900122-094/014/00156	GIRIJA	./.,ANNAMALAI NAGAR, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE- 607105.	08-Jan-2022	Slab	Domestic	123.00	3000.00	094/01/2/21- 22/0006747	08-Jan-2022
2022	094/013/900124-094/014/00158	VIJYALAKSHM I W/O VENKATESAN	95/95,ANNAMALAI NAGAR, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE- 607105.	01-Mar-2022	Slab	Domestic	123.00	3000.00	094/01/2/21- 22/0006983	11-Jan-2022
2023	094/013/900125-094/014/00159	DEIVEEGAN S/O VEERASAMY	96/96,ANNAMALAI NAGAR, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE- 607105.	11-Mar-2022	Slab	Domestic	123.00	3000.00	094/01/2/21- 22/0008907	28-Feb-2022
2024	094/013/900126-094/014/00161	JAYAMANI S/O MUTHU	PLOT NO-88/PLOT NO- 88,ANNAMALAI NAGAR, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE- 607105.	07-Apr-2022	Slab	Domestic	123.00	3000.00	094/01/2/21- 22/0009691	17-Mar-2022

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2025	094/013/900127-094/014/00162	B.Vanitha	84/84,ANNAMALAI NAGAR, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	07-Apr-2022	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0009687	17-Mar-2022
2026	094/013/900128-	ANANTHARAJ .S S/O CHOCKALINGAM	93/93,ANNAMALAI NAGAR, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	10-Jan-2023	Meter	Domestic	0.00	3000.00	094/01/2/22-23/0000616	05-May-2022
<b>Street Name : GUDITHANGI MAIN ROAD</b>										
2027	094/013/900104-094/016/00222	ARAVINTHKU MAR.S	./.,GUDITHANGI MAIN ROAD, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	27-Mar-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001734	17-Jul-2020
<b>Street Name : K.S.A.R ROAD</b>										
2028	094/013/900016-094/277	TRUSTEE, PALLIVASAL	61/61,K.S.A.R ROAD, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2029	094/013/900024-094/605	SI. QUARTERS	./.,K.S.A.R ROAD, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
<b>Street Name : K.S.A.R.ROAD</b>										
2030	094/013/900006-094/3259	RAMACHAND IRAN	125A/1/125A/1, K.S.A.R.ROAD, VADIPAKKAM MANIYAKARAR OFFICE, K.S.A.R ROAD NORTH SIDE-607105.	15-Jun-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
2031	094/013/900008-094/3447	PRABAKARAN .K	125A/125A,K.S.A.R.ROAD, VADIPAKKAM MANIYAKARAR OFFICE, K.S.A.R ROAD NORTH SIDE-607105.	03-Nov-2010	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2032	094/013/900011-094/3622	K. MUTHURAMAN	122/1/122/1,K.S.A.R.ROAD, VADIPAKKAM MANIYAKARAR OFFICE, K.S.A.R ROAD NORTH SIDE-607105.	03-Aug-2012	Slab	Domestic	123.00	0.00	007/2015/000001	
2033	094/013/900017-094/336	M.U.ARABI NISHA W/O MOHAMED ANSARI	127/127,K.S.A.R.ROAD, VADIPAKKAM MANIYAKARAR OFFICE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2034	094/013/900018-094/406	SRIDHAR S/O ETHIRAJ	122/122,K.S.A.R.ROAD, VADIPAKKAM MANIYAKARAR OFFICE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2035	094/013/900019-094/430	DEIVA NAYAGAM	122A/122A,K.S.A.R.ROAD, VADIPAKKAM MANIYAKARAR OFFICE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2036	094/013/900023-094/542	N.MOHAMED ANSARI	131/131,K.S.A.R.ROAD, VADIPAKKAM MANIYAKARAR OFFICE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2037	094/013/900025-094/633	MOHAMED BEE W/O MOHAMED JUNITHU	126/126,K.S.A.R.ROAD, VADIPAKKAM MANIYAKARAR OFFICE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2038	094/013/900032-094/966	YESUPILLAI	6/116/6/116,K.S.A.R.ROAD, VADIPAKKAM MANIYAKARAR OFFICE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	



S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2039	094/013/900033-094/978	MANIKKAM. L	125/125,K.S.A.R.ROAD, VADIPAKKAM MANIYAKARAR OFFICE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2040	094/013/900036-094/1084	MATHIYAZAGAN S/O DEVANATHAN	134/134,K.S.A.R.ROAD, VADIPAKKAM MANIYAKARAR OFFICE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2041	094/013/900037-094/1089	RAMAMURTHY. S	575/575,K.S.A.R.ROAD, VADIPAKKAM MANIYAKARAR OFFICE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2042	094/013/900039-094/1258	DHANAPAL. R	120/120,K.S.A.R.ROAD, VADIPAKKAM MANIYAKARAR OFFICE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2043	094/013/900040-094/1300	KALIYAPERUMAL	124/124,K.S.A.R.ROAD, VADIPAKKAM MANIYAKARAR OFFICE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2044	094/013/900048-094/1876	ABDUL RAHIM S/O ABDUL KHATHER	579/579,K.S.A.R.ROAD, VADIPAKKAM MANIYAKARAR OFFICE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2045	094/013/900049-094/1951	RAMALINGA M. N	138/138,K.S.A.R.ROAD, VADIPAKKAM MANIYAKARAR OFFICE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2046	094/013/900055-094/2373	RAMAMURTH Y. S	573/573,K.S.A.R.ROAD, VADIPAKKAM MANIYAKARAR OFFICE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2047	094/013/900056-094/2411	MAADHU SELVAKUMAR I	117/117,K.S.A.R.ROAD, VADIPAKKAM MANIYAKARAR OFFICE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
<b>Street Name : KRISHNA NAGAR</b>										
2048	094/013/900061-094/016/00170	PUSHPARAJ. J S/O JOHN	8,/8,,KRISHNA NAGAR, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	10-Aug-2017	Slab	Domestic	123.00	3000.00	094/01/17-18/0002616	21-Jul-2017
2049	094/013/900063-094/016/00172	THILAGAVATHI W/O ATHINARAYANAN	1/1,KRISHNA NAGAR, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	16-Oct-2017	Slab	Domestic	123.00	3000.00	094/01/17-18/0004411	25-Sep-2017
2050	094/013/900086-094/016/00235	SARAVANAN. V S/O VENU	9/9,KRISHNA NAGAR, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	02-Jan-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001328	09-Jul-2020
<b>Street Name : KRISHNAN STREET</b>										
2051	094/013/900001-094/2932	GANESH. L	23A/23A,KRISHNAN STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	15-Mar-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
2052	094/013/900002-094/2960	MALLIKA	8/8,KRISHNAN STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	09-May-2007	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2053	094/013/900010-094/3592	JOTHI.R	19/18/19/18,KRISHNAN STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	30-Apr-2012	Slab	Domestic	123.00	0.00	007/2015/000001	
2054	094/013/900029-094/824	MANGAI AMMAL	2/2,KRISHNAN STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2055	094/013/900041-094/1381	RAJENDIRAN	25/25,KRISHNAN STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2056	094/013/900042-094/1382	SUBRAMANIYAM	27/27,KRISHNAN STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2057	094/013/900043-094/1435	KUPPUSAMY	4/4,KRISHNAN STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2058	094/013/900053-094/2265	PURUSHOTHAMAN	4 A/4 A,KRISHNAN STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2059	094/013/900054-094/2371	RAMU. N	6/6,KRISHNAN STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2060	094/013/900060-094/2805	T. MANONMANI	3/3,KRISHNAN STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	11-Nov-2005	Slab	Domestic	123.00	0.00	007/2015/000001	
2061	094/013/900065-094/018/00158	RAJENDRAN	25/1/25/1,KRISHNAN STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	07-Jun-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000809	24-Jun-2020

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2062	094/013/900066-094/018/00160	NAMASIVAYA M.P S/O PAVADAI	7/7,KRISHNAN STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	07-Jun-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000806	24-Jun-2020
2063	094/013/900072-094/018/00183	PACHAIAMMAL.S	28/28,KRISHNAN STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	19-May-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000841	25-Jun-2020
2064	094/013/900073-094/018/00184	JOHNKAN S/O BABANKAN	9/1/9/1,KRISHNAN STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	20-May-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000840	25-Jun-2020
2065	094/013/900108-094/018/00161	RAMU PADAYATCHI	5/5,KRISHNAN STREET, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	27-Aug-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001878	22-Jul-2020
<b>Street Name : KUDITHANGI MAIN ROAD</b>										
2066	094/013/900013-094/3782	ARAVINDHA KUMAR. S	-/-.KUDITHANGI MAIN ROAD, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	04-Aug-2015	Slab	Domestic	123.00	0.00	007/2015/000001	
2067	094/013/900087-094/016/00238	JOSS	./..KUDITHANGI MAIN ROAD, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	08-Jan-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001379	10-Jul-2020
2068	094/013/900088-094/016/00239	R. VIJAYALAKSHMI W/O.L.RAMA MOORTHY	88./88..KUDITHANGI MAIN ROAD, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	14-Jan-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001399	10-Jul-2020
2069	094/013/900100-094/016/00223	RAJENDHIRAN	./..KUDITHANGI MAIN ROAD, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	21-Mar-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001720	17-Jul-2020

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
<b>Street Name : NARMADHA NAGAR</b>										
2070	094/013/900005-094/3098	IBRAHIM .N	1/1,NARMADHA NAGAR, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	08-May-2008	Slab	Domestic	123.00	0.00	007/2015/000001	
2071	094/013/900071-094/016/00244	SURESH S/O PAKKIRISAMY	13/13,NARMADHA NAGAR, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	01-May-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000824	25-Jun-2020
2072	094/013/900074-094/016/00183	SOCRATES ARIVAZHAGA N. J	7J/7J,NARMADHA NAGAR, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	18-Oct-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000967	30-Jun-2020
2073	094/013/900078-094/016/00187	K.MANIKANNAN	55/55,NARMADHA NAGAR, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	04-Nov-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001034	01-Jul-2020
2074	094/013/900079-094/016/00188	ALLI.S W/O SELVAM	PLOT NO-7/PLOT NO-7,NARMADHA NAGAR, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	04-Nov-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001036	01-Jul-2020
2075	094/013/900080-094/016/00189	B. THIRUMARAN	42/42,NARMADHA NAGAR, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	05-Nov-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001039	01-Jul-2020
2076	094/013/900081-094/016/00182	THANGA.MAYAVAN.	./.,NARMADHA NAGAR, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	26-Aug-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001040	01-Jul-2020
2077	094/013/900082-094/016/00192	S.SUMATHI	./.,NARMADHA NAGAR, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	21-Nov-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001206	07-Jul-2020

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2078	094/013/900083-094/016/00194	B.MEERA	./.,NARMADHA NAGAR, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	05-Dec-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001238	07-Jul-2020
2079	094/013/900084-094/016/00195	J. SRINIVASAN	14/14,NARMADHA NAGAR, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	09-Dec-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001241	07-Jul-2020
2080	094/013/900094-094/016/00253	LALITHA.K W/O KALIYAMOORTHY	8/8,NARMADHA NAGAR, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	24-Jan-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001431	13-Jul-2020
2081	094/013/900096-094/016/00206	PANNIR S/O ARJUNAN	23/23,NARMADHA NAGAR, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	11-Mar-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001653	16-Jul-2020
2082	094/013/900107-094/016/00237	AMUTHA.R W/O RAJI	9/9,NARMADHA NAGAR, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	08-Apr-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001755	17-Jul-2020
2083	094/013/900120-094/016/00281	M SUBRAMANI	0/0,NARMADHA NAGAR, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	07-Oct-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0003397	28-Sep-2021
<b>Street Name : OLD MANIAKARAR STREET</b>										
2084	094/013/900059-094/2763	JOSEPIN JEYASELVI	6/6,OLD MANIAKARAR STREET, VADIPAKKAM MANIYAKARAR OFFICE, K.S.A.R ROAD NORTH SIDE-607105.	09-May-2005	Slab	Domestic	123.00	0.00	007/2015/000001	
2085	094/013/900068-094/017/00076	R.SELVAM S/O RAMU	21/21,OLD MANIAKARAR STREET, VADIPAKKAM MANIYAKARAR OFFICE, K.S.A.R ROAD NORTH SIDE-607105.	06-May-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000820	25-Jun-2020

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2086	094/013/900070-094/017/00074	P.PUSHPANA THAN S/O POORANACHANA MOHAN	18A/18A,OLD MANIAKARAR STREET, VADIPAKKAM MANIYAKARAR OFFICE, K.S.A.R ROAD NORTH SIDE-607105.	06-May-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000822	25-Jun-2020
2087	094/013/900076-094/017/00068	KUPPAMMAL	18/18,OLD MANIAKARAR STREET, VADIPAKKAM MANIYAKARAR OFFICE, K.S.A.R ROAD NORTH SIDE-607105.	29-Oct-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001015	01-Jul-2020
2088	094/013/900123-094/017/00081	K SOUNDAR S O KRISHNAMOORTHY	19/1A/19/9,OLD MANIAKARAR STREET, VADIPAKKAM MANIYAKARAR OFFICE, K.S.A.R ROAD NORTH SIDE-607105.	01-Mar-2022	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0005757	22-Dec-2021
<b>Street Name : VAIDAPAKKAM MANIAKARAR STREET</b>										
2089	094/013/900003-094/2978	MEENAKSHI (A) THENMOZHI	5/13/5/13,VAIDAPAKKAM MANIAKARAR STREET, VADIPAKKAM MANIYAKARAR OFFICE, K.S.A.R ROAD NORTH SIDE-607105.	26-May-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
2090	094/013/900004-094/3014	PUSMANI UTHIRAVEL	6 A/6 A,VAIDAPAKKAM MANIAKARAR STREET, VADIPAKKAM MANIYAKARAR OFFICE, K.S.A.R ROAD NORTH SIDE-607105.	08-Aug-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
2091	094/013/900009-094/3575	GUNAMUTHU.S	1/A/1/A,VAIDAPAKKAM MANIAKARAR STREET, VADIPAKKAM MANIYAKARAR OFFICE, K.S.A.R ROAD NORTH SIDE-607105.	04-Apr-2012	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2092	094/013/900012-094/3734	KAMARAJ S/O R.CHANDRAS EKARAN	25/25,VAIDAPAKKAM MANIAKARAR STREET, VADIPAKKAM MANIYAKARAR OFFICE, K.S.A.R ROAD NORTH SIDE-607105.	16-Sep-2014	Slab	Domestic	123.00	0.00	007/2015/000001	
2093	094/013/900014-094/50	KONDA REDDIYAR.T	2/2,VAIDAPAKKAM MANIAKARAR STREET, VADIPAKKAM MANIYAKARAR OFFICE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2094	094/013/900015-094/191	RAMALINGA M & PALANI	26 A/26 A,VAIDAPAKKAM MANIAKARAR STREET, VADIPAKKAM MANIYAKARAR OFFICE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2095	094/013/900021-094/495	THIRUMAVAL AVAN. S	3/3,VAIDAPAKKAM MANIAKARAR STREET, VADIPAKKAM MANIYAKARAR OFFICE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2096	094/013/900022-094/497	MERIJABEGA M.M	34/34,VAIDAPAKKAM MANIAKARAR STREET, VADIPAKKAM MANIYAKARAR OFFICE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2097	094/013/900027-094/716	BALASHANM UGAM S/O. LAKSHMIKAN THAN	26/26,VAIDAPAKKAM MANIAKARAR STREET, VADIPAKKAM MANIYAKARAR OFFICE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	



S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2098	094/013/900028-094/756	DAVID. J. S	10/10,VAIDAPAKKAM MANIAKARAR STREET, VADIPAKKAM MANIYAKARAR OFFICE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2099	094/013/900030-094/868	GNANAMUTHU	101/2/101/2,VAIDAPAKKAM MANIAKARAR STREET, VADIPAKKAM MANIYAKARAR OFFICE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2100	094/013/900031-094/893	DHAVAMANI	15/15,VAIDAPAKKAM MANIAKARAR STREET, VADIPAKKAM MANIYAKARAR OFFICE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2101	094/013/900034-094/1004	SHANMUGA M. S	16/16,VAIDAPAKKAM MANIAKARAR STREET, VADIPAKKAM MANIYAKARAR OFFICE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2102	094/013/900035-094/1069	SANTHA AMMAL	17/17,VAIDAPAKKAM MANIAKARAR STREET, VADIPAKKAM MANIYAKARAR OFFICE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2103	094/013/900038-094/1093	MASILAMANI	71/71,VAIDAPAKKAM MANIAKARAR STREET, VADIPAKKAM MANIYAKARAR OFFICE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2104	094/013/900044-094/1518	R.S.RAMALIN GAM S/O.SIVALING AM	64/64,VAIDAPAKKAM MANIAKARAR STREET, VADIPAKKAM MANIYAKARAR OFFICE, K.S.A.R ROAD NORTH SIDE- 607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/00 00001	
2105	094/013/900045-094/1632	KAMALAM THEODORE	8/8,VAIDAPAKKAM MANIAKARAR STREET, VADIPAKKAM MANIYAKARAR OFFICE, K.S.A.R ROAD NORTH SIDE- 607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/00 00001	
2106	094/013/900047-094/1842	S. AYYANAR	11/4/11/4,VAIDAPAKKAM MANIAKARAR STREET, VADIPAKKAM MANIYAKARAR OFFICE, K.S.A.R ROAD NORTH SIDE- 607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/00 00001	
2107	094/013/900050-094/2011	KUPPUSAMY. E	14/14,VAIDAPAKKAM MANIAKARAR STREET, VADIPAKKAM MANIYAKARAR OFFICE, K.S.A.R ROAD NORTH SIDE- 607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/00 00001	
2108	094/013/900051-094/2036	BALGEES BEEVI	2/2,VAIDAPAKKAM MANIAKARAR STREET, VADIPAKKAM MANIYAKARAR OFFICE, K.S.A.R ROAD NORTH SIDE- 607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/00 00001	
2109	094/013/900052-094/2084	D VENKATRAM AN	11/11,VAIDAPAKKAM MANIAKARAR STREET, VADIPAKKAM MANIYAKARAR OFFICE, K.S.A.R ROAD NORTH SIDE- 607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/00 00001	

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2110	094/013/900057-094/2512	SARAVANAN	./.,VAIDAPAKKAM MANIAKARAR STREET, VADIPAKKAM MANIYAKARAR OFFICE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2111	094/013/900058-094/2660	DEIVA KUMARI	24A/24A,VAIDAPAKKAM MANIAKARAR STREET, VADIPAKKAM MANIYAKARAR OFFICE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2112	094/013/900069-094/017/00075	SARASWATHI W/O SELVAM	12/12,VAIDAPAKKAM MANIAKARAR STREET, VADIPAKKAM MANIYAKARAR OFFICE, K.S.A.R ROAD NORTH SIDE-607105.	07-May-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000821	25-Jun-2020
2113	094/013/900075-094/017/00067	DEVARAJ	26B/26B,VAIDAPAKKAM MANIAKARAR STREET, VADIPAKKAM MANIYAKARAR OFFICE, K.S.A.R ROAD NORTH SIDE-607105.	22-Oct-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000986	01-Jul-2020
2114	094/013/900095-094/017/00077	MANNANGATI	41/41,VAIDAPAKKAM MANIAKARAR STREET, VADIPAKKAM MANIYAKARAR OFFICE, K.S.A.R ROAD NORTH SIDE-607105.	07-Feb-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001478	13-Jul-2020
2115	094/013/900109-094/017/00063	K.SEERALAN	17A/17A,VAIDAPAKKAM MANIAKARAR STREET, VADIPAKKAM MANIYAKARAR OFFICE, K.S.A.R ROAD NORTH SIDE-607105.	06-Aug-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0002122	31-Jul-2020

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
<b>Street Name : VANNARA PETTAI</b>										
2116	094/013/900007-094/3434	PALANISAMY. E	16/156/16/156,VANNARA PETTAI, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	01-Oct-2010	Slab	Domestic	123.00	0.00	007/2015/000001	
2117	094/013/900062-094/016/00171	GURUMURTH I S/O. GANESAN	8/152/8/152,VANNARA PETTAI, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	24-Aug-2017	Slab	Domestic	123.00	3000.00	094/01/17-18/0002911	04-Aug-2017
2118	094/013/900064-094/016/00175	T ANANTHAN C O THANGARAJ	153/153,VANNARA PETTAI, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	02-Aug-2018	Slab	Domestic	123.00	3000.00	094/01/2/18-19/0004108	30-Jul-2018
2119	094/013/900067-094/016/00177	SARAVANAN S/O PERUMAL	0/0,VANNARA PETTAI, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	07-Jun-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000849	25-Jun-2020
2120	094/013/900085-094/016/00231	PALANI. S S/O SUBRAMANIA M	44/137,,44/137,,VANNARA PETTAI, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	30-Dec-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001318	09-Jul-2020
2121	094/013/900089-094/016/00241	GEJALAKSHM I R.GEETHA	140/140,VANNARA PETTAI, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	21-Jan-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001411	10-Jul-2020
2122	094/013/900090-094/016/00247	SIVAKUMAR.S	48/134/48/134,VANNARA PETTAI, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	22-Jan-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001421	13-Jul-2020
2123	094/013/900091-094/016/00248	RUKMANI	./.,VANNARA PETTAI, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	22-Jan-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001422	13-Jul-2020

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2124	094/013/900092-094/016/00249	VINAYAGAM OORTHY	46A/46A,VANNARA PETTAI, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	23-Jan-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001427	13-Jul-2020
2125	094/013/900093-094/016/00251	JAYABAL S/O RAMASAMY	6/151/6/151,VANNARA PETTAI, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	23-Jan-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001429	13-Jul-2020
2126	094/013/900097-094/016/00216	NAGARAJAN. P S/O PAVADAI	25/166/25/166,VANNARA PETTAI, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	20-Mar-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001714	17-Jul-2020
2127	094/013/900098-094/016/00217	RATHINAM S/O VELLMUNGI	155/155,VANNARA PETTAI, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	20-Mar-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001715	17-Jul-2020
2128	094/013/900099-094/016/00220	JAYA	./.,VANNARA PETTAI, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	21-Mar-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001718	17-Jul-2020
2129	094/013/900101-094/016/00224	SENTHIL KUMAR.S/O SUBRAMANIA N.V.K	./.,VANNARA PETTAI, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	23-Mar-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001721	17-Jul-2020
2130	094/013/900102-094/016/00214	SENGENI W/O. RAMASAMY	141/141,VANNARA PETTAI, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	26-Mar-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001726	17-Jul-2020
2131	094/013/900103-094/016/00219	RAMALINGA M S/O PAVADAI	167/20/167/20,VANNARA PETTAI, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	27-Mar-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001733	17-Jul-2020

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2132	094/013/900110-094/016/00180	GURUMURTH I S/O. GANESAN	8/152/8/152,VANNARA PETTAI, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	10-Jul-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0002171	04-Aug-2020
2133	094/013/900114-094/016/00272	V MANIKANDAN S/O VELAYUTHAM	0/18,VANNARA PETTAI, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	14-Jul-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0000229	15-Apr-2021
<b>Street Name : VIJAYALAKSHMI NAGAR</b>										
2134	094/013/900112-094/014/00150	NASEEM BANU D/O UMAR SHEIK NOOR AHAMED	PLOT NO.56/PLOT NO.56,VIJAYALAKSHMI NAGAR, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	22-May-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0000251	15-Apr-2021
2135	094/013/900113-094/014/00149	S ARAFATHDH UNISA	5/4/5/4,VIJAYALAKSHMI NAGAR, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	22-May-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0000250	15-Apr-2021
2136	094/013/900115-094/014/00152	AMINABEEVI W/O JAGIR HUSAIN	Plot No43./Plot No43.,VIJAYALAKSHMI NAGAR, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	24-May-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0000414	21-Apr-2021
2137	094/013/900116-094/014/00145	FATHIMA.W/O.HALLIL RAHUMAN	43A/43A,VIJAYALAKSHMI NAGAR, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	07-May-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0000413	21-Apr-2021
2138	094/013/900117-094/014/00146	PICHAMMAL .A W/O VENKATAGIRI	PLOT NO-5/PLOT NO-5,VIJAYALAKSHMI NAGAR, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	17-May-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0000412	21-Apr-2021

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date	
A	B	D	E	F	G	H	I	J	K	L	
2139	094/013/900118-094/016/00274	R ELANGO VAN	PLOT NO 29/PLOT NO 29,VIJAYALAKSHMI NAGAR, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	17-May-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0000410	21-Apr-2021	
2140	094/013/900119-094/014/00148	P.SILAMBARA SAN S/O PALANISAMY	35/35,VIJAYALAKSHMI NAGAR, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	14-Jul-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0000408	21-Apr-2021	
<b>Ward Name :</b> WARD-14											
<b>Street Name :</b> KASTHURI PETTAI STREET											
2141	094/014/900008-094/3442	MAHADEVAN .S	./.,KASTHURI PETTAI STREET, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	27-Oct-2010	Slab	Domestic	123.00	0.00	007/2015/000001		
2142	094/014/900031-094/1655	CHAKARAPA NI. K	197B/197B,KASTHURI PETTAI STREET, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001		
2143	094/014/900032-094/1797	CHINNAPON NU	198 A/198 A,KASTHURI PETTAI STREET, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001		
2144	094/014/900033-094/1802	NATARAJAN. R	215/215,KASTHURI PETTAI STREET, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001		
2145	094/014/900038-094/1825	MURUGAN S/O DEVARAJ	203/203,KASTHURI PETTAI STREET, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001		

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2146	094/014/900039-094/1826	TAMILMARAN	186/186,KASTHURI PETTAI STREET, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2147	094/014/900043-094/1841	NATARAJAN.V	208/208,KASTHURI PETTAI STREET, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2148	094/014/900046-094/2395	RAJAPPA	226/226,KASTHURI PETTAI STREET, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2149	094/014/900050-094/2832	AMSAVALLI	12/34/12/34,KASTHURI PETTAI STREET, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	10-Mar-2006	Slab	Domestic	123.00	0.00	007/2015/000001	
2150	094/014/900054-094/014/00057	PALANIVEL S/O VAITHIYANATHAN	184/184,KASTHURI PETTAI STREET, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	21-Jun-2017	Slab	Domestic	123.00	3000.00	094/01/17-18/0001234	13-Jun-2017
2151	094/014/900058-094/014/00069	NARAYANASAMY. K	5/5,KASTHURI PETTAI STREET, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	16-Feb-2018	Slab	Domestic	123.00	3000.00	094/01/17-18/0008423	29-Jan-2018
2152	094/014/900064-094/014/00061	RAMAMOORTHY.V	Plot.No.19/Plot.No.19, KASTHURI PETTAI STREET, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	13-Feb-2018	Slab	Domestic	123.00	3000.00	094/01/17-18/0008998	06-Feb-2018



S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2153	094/014/900065-094/014/00062	MOHAMED IBRAHIM.S S/O MOHAMED KUTHUS	PLOT NO-8,9/PLOT NO-8,9,KASTHURI PETTAI STREET, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	13-Feb-2018	Slab	Domestic	123.00	3000.00	094/01/17-18/0008995	06-Feb-2018
2154	094/014/900066-094/014/00071	VETRIVEL S/O DHAKSHNAM OORTHY	PLOT NO.23/PLOT NO.23,KASTHURI PETTAI STREET, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	21-Feb-2018	Slab	Domestic	123.00	3000.00	094/01/17-18/0009716	14-Feb-2018
2155	094/014/900067-094/014/00073	MUTHULAKS HMI W/O GANAVEL	-/-,KASTHURI PETTAI STREET, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	28-Feb-2018	Slab	Domestic	123.00	3000.00	094/01/17-18/0009772	15-Feb-2018
2156	094/014/900068-094/014/00072	RUKUMANI.M W/O MURUGAN	PLOT NO 25/PLOT NO 25,KASTHURI PETTAI STREET, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	28-Feb-2018	Slab	Domestic	123.00	3000.00	094/01/17-18/0010423	26-Feb-2018
2157	094/014/900069-094/014/00074	MARIYAMBEE VI	./.,KASTHURI PETTAI STREET, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	12-Mar-2018	Slab	Domestic	123.00	3000.00	094/01/17-18/0011119	06-Mar-2018
2158	094/014/900070-094/014/00075	TAMILSELVI W/O TAMILMARAN	185A/185A,KASTHURI PETTAI STREET, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	13-Jun-2018	Slab	Domestic	123.00	3000.00	094/01/2/18-19/0001314	15-May-2018

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2159	094/014/900071-094/014/00077	SUMATHI D	PLOT NO 31/PLOT NO 31,KASTHURI PETTAI STREET, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Feb-2019	Slab	Domestic	123.00	3000.00	094/01/2/18-19/0010198	22-Jan-2019
2160	094/014/900073-094/014/00121	SRINUVASAN S/O RAJANGAM	192/A/192/A,KASTHURI PETTAI STREET, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	03-Apr-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000848	25-Jun-2020
2161	094/014/900075-094/014/00081	V.CHINNARAJ	-/,KASTHURI PETTAI STREET, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	19-Oct-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000970	30-Jun-2020
2162	094/014/900077-094/014/00083	RANGANATHAN	212/212,KASTHURI PETTAI STREET, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	23-Oct-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000987	01-Jul-2020
2163	094/014/900080-094/014/00086	KUMAR AND SURESH.M	6/6,KASTHURI PETTAI STREET, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	24-Oct-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000990	01-Jul-2020
2164	094/014/900081-094/014/00087	GANAPATHI	213/213,KASTHURI PETTAI STREET, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	24-Oct-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000991	01-Jul-2020
2165	094/014/900082-094/014/00088	N.ASHOK KUMAR	210/210,KASTHURI PETTAI STREET, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	25-Oct-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000992	01-Jul-2020

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2166	094/014/900083-094/014/00089	K.ARUL MURUGAN	233/233,KASTHURI PETTAI STREET, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	24-Oct-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000993	01-Jul-2020
2167	094/014/900084-094/014/00091	GOVINDARAJAN S/O VEERAPPAN	47/235/47/235,KASTHURI PETTAI STREET, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	25-Oct-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000996	01-Jul-2020
2168	094/014/900085-094/014/00092	ADHIMULAM.S	1/181/1/181,KASTHURI PETTAI STREET, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	28-Oct-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000998	01-Jul-2020
2169	094/014/900086-094/014/00093	K.ARIVALAGAN	190/190,KASTHURI PETTAI STREET, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	03-Apr-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000999	01-Jul-2020
2170	094/014/900087-094/014/00095	MANI.R S/O RAMANUJAM	./.,KASTHURI PETTAI STREET, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	30-Oct-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001021	01-Jul-2020
2171	094/014/900088-094/014/00094	R.MANNANG ATTI	191/191,KASTHURI PETTAI STREET, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	30-Oct-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001022	01-Jul-2020
2172	094/014/900089-094/014/00096	PUSHPANADHAN	201B/201B,KASTHURI PETTAI STREET, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	13-Nov-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001170	06-Jul-2020

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2173	094/014/900090-094/014/00097	IYYAPPAN S/O RAJANGAM	192/192,KASTHURI PETTAI STREET, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	14-Nov-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001176	06-Jul-2020
2174	094/014/900092-094/014/00125	RAJALAKSHM I.S W/O N.SUNDARA MOORTHY	./.,KASTHURI PETTAI STREET, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	11-Jan-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001386	10-Jul-2020
2175	094/014/900093-094/014/00126	J.ELANGOVA N	231/231,KASTHURI PETTAI STREET, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	20-Jan-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001405	10-Jul-2020
2176	094/014/900104-094/014/00138	RAMAKRISHN AN	193/193,KASTHURI PETTAI STREET, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	17-Feb-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001526	14-Jul-2020
2177	094/014/900105-094/014/00098	S.SIVAGAMI W/O SAGADEVAN	-/.,KASTHURI PETTAI STREET, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	06-Mar-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001644	16-Jul-2020
2178	094/014/900107-094/014/00100	VIJALAKSMI W/O GOVINTHARA J	./.,KASTHURI PETTAI STREET, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	16-Mar-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001699	17-Jul-2020
2179	094/014/900109-094/014/00102	GEETHA W/O. TAMILSELVA N	-/.,KASTHURI PETTAI STREET, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	16-Mar-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001701	17-Jul-2020

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2180	094/014/900110-094/014/00103	SANKAR.R S/O RANGANATHAN	-/-,KASTHURI PETTAI STREET, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	16-Mar-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001702	17-Jul-2020
2181	094/014/900111-094/014/00104	RUKMANIAM MAL	185/185,KASTHURI PETTAI STREET, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	16-Mar-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001703	17-Jul-2020
2182	094/014/900112-094/014/00106	SADAGOBAN. G	20/20,KASTHURI PETTAI STREET, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	17-Mar-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001705	17-Jul-2020
2183	094/014/900113-094/014/00107	DEVARAJ	203/203,KASTHURI PETTAI STREET, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	17-Mar-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001706	17-Jul-2020
2184	094/014/900121-094/014/00117	K. THANGARAS U	227/227,KASTHURI PETTAI STREET, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	31-Mar-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001742	17-Jul-2020
2185	094/014/900122-094/014/00118	ELUMALAI,NA GAPPAN	198/198,KASTHURI PETTAI STREET, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	31-Mar-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001745	17-Jul-2020
2186	094/014/900123-094/014/00119	RAMALINGA M	196/196,KASTHURI PETTAI STREET, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	31-Mar-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001746	17-Jul-2020

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2187	094/014/900124-094/014/00120	ATHILAKSHMI W/O RAVI	PLOT No.15/PLOT No.15,KASTHURI PETTAI STREET, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	31-Mar-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001747	17-Jul-2020
2188	094/014/900132-094/014/00153	N. NATARAJAN	189/189,KASTHURI PETTAI STREET, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Sep-2021	Slab	Non Domestic	246.00	3000.00	094/01/2/20-21/0001472	13-Jul-2020
<b>Street Name : LAKSHMINARAYANAN NAGAR</b>										
2189	094/014/900013-094/3784	KUMAR.R	Plot No-17/Plot No-17,LAKSHMINARAYANAN NAGAR, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	11-Aug-2015	Slab	Domestic	123.00	0.00	007/2015/000001	
2190	094/014/900056-094/014/00064	VIOLET IMMANUVEL MUTHUKUMAR	Plot No.6/Plot No.6,LAKSHMINARAYANAN NAGAR, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	16-Feb-2018	Slab	Domestic	123.00	3000.00	094/01/17-18/0008425	29-Jan-2018
2191	094/014/900057-094/014/00068	MOORTHY.J S/O JAYARAMAN	PLOT NO 8/PLOT NO 8,LAKSHMINARAYANAN NAGAR, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	16-Feb-2018	Slab	Domestic	123.00	3000.00	094/01/17-18/0008424	29-Jan-2018
2192	094/014/900059-094/014/00070	ABDUL RAJAK S/O ABDUL HAI	Plot No.2/Plot No.2,LAKSHMINARAYANAN NAGAR, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	19-Feb-2018	Slab	Domestic	123.00	3000.00	094/01/17-18/0008422	29-Jan-2018

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2193	094/014/900060-094/014/00067	YOKESH.S/O. CHANDRU	30/30, LAKSHMINARAYANAN NAGAR, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	16-Feb-2018	Slab	Domestic	123.00	3000.00	094/01/17-18/0008421	29-Jan-2018
2194	094/014/900061-094/014/00065	AYAPPAN.B	P.NO-27/P.NO-27,LAKSHMINARAYANAN NAGAR, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	16-Feb-2018	Slab	Domestic	123.00	3000.00	094/01/17-18/0008420	29-Jan-2018
2195	094/014/900062-094/014/00066	MOHAN.K	P.NO-29/P.NO-29,LAKSHMINARAYANAN NAGAR, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	16-Feb-2018	Slab	Domestic	123.00	3000.00	094/01/17-18/0008419	29-Jan-2018
2196	094/014/900063-094/014/00063	PUGAZHENT HI TATTA	32/32, LAKSHMINARAYANAN NAGAR, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	16-Feb-2018	Slab	Domestic	123.00	3000.00	094/01/17-18/0008418	29-Jan-2018
2197	094/014/900076-094/014/00082	ROGAIYA W/O HALEEL RAHMAN	Plot No.39/Plot No.39, LAKSHMINARAYANAN NAGAR, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	21-Oct-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000974	30-Jun-2020
2198	094/014/900108-094/014/00101	ELUMALAI.S/O.KESAVAN	P.NO-11/P.NO-11,LAKSHMINARAYANAN NAGAR, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	16-Mar-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001700	17-Jul-2020

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2199	094/014/900114-094/014/00108	SAIPULLA..A S/O ADINARAYANAN	PLOT NO.25/PLOT NO.25, LAKSHMINARAYANAN NAGAR, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	17-Mar-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001707	17-Jul-2020
2200	094/014/900115-094/014/00109	CHINNADUR AI.A	Plot.No.26/Plot.No.26, LAKSHMINARAYANAN NAGAR, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	18-Mar-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001708	17-Jul-2020
2201	094/014/900116-094/014/00110	BALAJI S/O ATHINARAYANAN	PLOT No.26/PLOT No.26, LAKSHMINARAYANAN NAGAR, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	18-Mar-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001709	17-Jul-2020
2202	094/014/900117-094/014/00111	VASANTHA.W /O MATHIYALAKAN.	./.,LAKSHMINARAYANAN NAGAR, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	19-Mar-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001710	17-Jul-2020
2203	094/014/900118-094/014/00112	PUNITHAVATHI.V W/O VAITHIYANATHAN	PLOT NO-10./PLOT NO-10.,LAKSHMINARAYANAN NAGAR, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	19-Mar-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001711	17-Jul-2020
2204	094/014/900129-094/014/00143	P. DHARANIDHARAN S/O PAKKIRI	P.NO-28/P.NO-28,LAKSHMINARAYANAN NAGAR, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	28-Apr-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0002715	31-Aug-2020



S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2205	094/014/900131-094/014/00147	HADI AHAMED.U S/O UMARSHIKN OOR AHMED	PLOT NO-13/PLOT NO-13,LAKSHMINARAYANAN NAGAR, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	14-May-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0000391	21-Apr-2021
2206	094/014/900133-094/014/00155	F J PRATHEEPA	PLOT NO 35/PLOT NO 35,LAKSHMINARAYANAN NAGAR, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	08-Jan-2022	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0006729	08-Jan-2022
2207	094/014/900134-094/014/00157	M.E.ABDUL KADAR	P-19/P-19,LAKSHMINARAYANAN NAGAR, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Mar-2022	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0005738	21-Dec-2021
<b>Street Name : MAIN ROAD-THIRUKANDESWARAM</b>										
2208	094/014/900003-094/3080	GUNASEKARA N .D.P.	302/302,MAIN ROAD-THIRUKANDESWARAM, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	13-Mar-2008	Slab	Domestic	123.00	0.00	007/2015/000001	
2209	094/014/900004-094/3342	KALIYAPERU MAL A	357/357,MAIN ROAD-THIRUKANDESWARAM, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	11-Nov-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
2210	094/014/900005-094/3363	A.UMERA BEGUM W/O ANWAR BASHA	311/311,MAIN ROAD-THIRUKANDESWARAM, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	04-Feb-2010	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2211	094/014/900006-094/3399	KRISNAVENI.S	306/306,MAIN ROAD-THIRUKANDESWARAM, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	18-Jun-2010	Slab	Domestic	123.00	0.00	007/2015/000001	
2212	094/014/900007-094/3428	BALAJI&VENKADAPATHY	345/345,MAIN ROAD-THIRUKANDESWARAM, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	07-Sep-2010	Slab	Domestic	123.00	0.00	007/2015/000001	
2213	094/014/900010-094/3515	MENATCHI.D	355/1/355/1,MAIN ROAD-THIRUKANDESWARAM, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Aug-2011	Slab	Domestic	123.00	0.00	007/2015/000001	
2214	094/014/900011-094/3695	SIVALINGAM S/O. RAMALINGAM	88/354/88/354,MAIN ROAD-THIRUKANDESWARAM, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	06-Sep-2013	Slab	Domestic	123.00	0.00	007/2015/000001	
2215	094/014/900014-094/3804	MANIKANADAN.V S/O.VIRATLINGAM	298/3/298/3,MAIN ROAD-THIRUKANDESWARAM, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	03-Feb-2016	Slab	Domestic	123.00	0.00	007/2015/000001	
2216	094/014/900021-094/10119	O.P.LOGESHWARAN	300/300,MAIN ROAD-THIRUKANDESWARAM, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2217	094/014/900024-094/10122	RADHAKRISHNAN	./.,MAIN ROAD-THIRUKANDESWARAM, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2218	094/014/900025-094/10126	SINGARAM PILLAI	348/348,MAIN ROAD-THIRUKANDESWARAM, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2219	094/014/900026-094/10127	VIJAYASUNDARI. V	349/349,MAIN ROAD-THIRUKANDESWARAM, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2220	094/014/900030-094/1466	GAJALAKSMI. S W/O SATHNANTH AM	296/296,MAIN ROAD-THIRUKANDESWARAM, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2221	094/014/900047-094/2431	GUNASEKARA N. D. P	355/355,MAIN ROAD-THIRUKANDESWARAM, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2222	094/014/900049-094/2648	JAMBAR JOTHI	292/292,MAIN ROAD-THIRUKANDESWARAM, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2223	094/014/900051-094/2851	RAMYA. M	294/1,/294/1,,MAIN ROAD-THIRUKANDESWARAM, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	02-Jun-2006	Slab	Domestic	123.00	0.00	007/2015/000001	
2224	094/014/900052-094/2857	GANDHIMAT HI. R	316/47/316/47,MAIN ROAD-THIRUKANDESWARAM, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	14-Jun-2006	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2225	094/014/900055-094/014/00060	BALARAM NAYUDU	312/312,MAIN ROAD-THIRUKANDESWARAM, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	20-Nov-2017	Slab	Domestic	123.00	3000.00	094/01/17-18/0005469	09-Nov-2017
2226	094/014/900078-094/014/00084	P.S. MUTHUKUMARAN	344/344,MAIN ROAD-THIRUKANDESWARAM, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	23-Oct-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000988	01-Jul-2020
2227	094/014/900079-094/014/00085	SELVAM. M	10/344/10/344,MAIN ROAD-THIRUKANDESWARAM, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	24-Oct-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000989	01-Jul-2020
2228	094/014/900091-094/014/00115	KANDAN S/O VAITHIYALIN GAM	./.,MAIN ROAD-THIRUKANDESWARAM, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	28-Dec-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001315	09-Jul-2020
2229	094/014/900106-094/014/00099	S. KUPPAN	293/293,MAIN ROAD-THIRUKANDESWARAM, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	10-Mar-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001649	16-Jul-2020
2230	094/014/900119-094/014/00113	P.SANKAR S/O PAZANISAMY	290/290,MAIN ROAD-THIRUKANDESWARAM, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	20-Mar-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001712	17-Jul-2020
2231	094/014/900120-094/014/00114	T.RAJAMANIKAM	289/289,MAIN ROAD-THIRUKANDESWARAM, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	20-Mar-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001713	17-Jul-2020

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2232	094/014/900125-094/014/00080	MONOGAR.P	351/351,MAIN ROAD-THIRUKANDESWARAM, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	06-Aug-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001901	22-Jul-2020
2233	094/014/900126-094/014/00127	T. PALANISAMY	346/1/346/1,MAIN ROAD-THIRUKANDESWARAM, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	26-Mar-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0002157	04-Aug-2020
2234	094/014/900127-094/014/00079	RAJAVEL	298A/298A,MAIN ROAD-THIRUKANDESWARAM, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	06-Jul-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0002186	04-Aug-2020
2235	094/014/900135-	KRISHNAN.V	301/301,MAIN ROAD-THIRUKANDESWARAM, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	09-Jan-2023	Meter	Domestic	0.00	3000.00	094/01/2/22-23/0003726	05-Sep-2022
<b>Street Name : METTU STREET</b>										
2236	094/014/900012-094/3696	RENUKADEVI W/O SENTHILKUMAR	./.,METTU STREET, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	11-Sep-2013	Slab	Domestic	123.00	0.00	007/2015/000001	
2237	094/014/900053-094/014/00056	SANKAR S/O RANKANATHAN	94/94,METTU STREET, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	21-Jun-2017	Slab	Domestic	123.00	3000.00	094/01/17-18/0000374	17-Apr-2017
2238	094/014/900074-094/014/00140	MUTHAIYAN	./.,METTU STREET, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	26-May-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000838	25-Jun-2020
2239	094/014/900094-094/014/00129	N.JAYABAL	248/248,METTU STREET, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	28-Jan-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001440	13-Jul-2020

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2240	094/014/900097-094/014/00131	PERUMAL.P	239/1/239/1,METTU STREET , THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	31-Jan-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001455	13-Jul-2020
2241	094/014/900099-094/014/00135	RADHAKRISHNAN S/O VA" THIYANATHAN	41/86/41/86,METTU STREET , THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	04-Feb-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001462	13-Jul-2020
2242	094/014/900100-094/014/00134	VEERAPPAN	239/239,METTU STREET, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	04-Feb-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001461	13-Jul-2020
<b>Street Name : SIVASAKTHI NAGAR</b>										
2243	094/014/900128-094/014/00144	P RAMANATHAN	PLOT NO 1314/PLOT NO 1314,SIVASAKTHI NAGAR, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	28-Apr-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0002716	31-Aug-2020
2244	094/014/900130-094/014/00151	T SATHIYARAJ SO THANGARAJ	PLOT NO 2/PLOT NO 2,SIVASAKTHI NAGAR, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	23-May-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0000407	21-Apr-2021
<b>Street Name : THOPPU STREET</b>										
2245	094/014/900001-094/2940	A. THILAGAVATHI	313/313,THOPPU STREET, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	24-Mar-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
<b>Street Name : THOPPU STREET WEST</b>										
2246	094/014/900035-094/1821	BALAKRISHNAN. K	178/178,THOPPU STREET WEST, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2247	094/014/900036-094/1822	VARADAN	180/180,THOPPU STREET WEST, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2248	094/014/900037-094/1823	S SASIDHER S UMA	176/176,THOPPU STREET WEST, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2249	094/014/900040-094/1836	MUTHU NARAYANA REDDIYAR	177 A/177 A,THOPPU STREET WEST, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2250	094/014/900045-094/2149	K. PADMANABAN	178 A/178 A,THOPPU STREET WEST, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2251	094/014/900098-094/014/00132	KALIYAPERU MAL	280/280,THOPPU STREET WEST, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	03-Feb-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001457	13-Jul-2020
2252	094/014/900101-094/014/00136	LAKSHMANAN	283/283,THOPPU STREET WEST, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	06-Feb-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001476	13-Jul-2020
<b>Street Name : VADAKU MADA VEEDHI</b>										
2253	094/014/900002-094/2993	M.DHANDAPANI	103/103,VADAKU MADA VEEDHI, NATANAPADHESWARAR TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	11-Jun-2007	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2254	094/014/900034-094/1803	RAJAGOPALA N. K	100/100,VADAKU MADA VEEDHI, NATANAPADHESWARAR TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2255	094/014/900041-094/1838	KRISHNA MOORTHY IYYER	102/102,VADAKU MADA VEEDHI, NATANAPADHESWARAR TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2256	094/014/900042-094/1839	BALARAMA REDDIYAR. G	106/106,VADAKU MADA VEEDHI, NATANAPADHESWARAR TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2257	094/014/900095-094/013/00057	G.PALANIVEL	./,VADAKU MADA VEEDHI, NATANAPADHESWARAR TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	29-Jan-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001443	13-Jul-2020
2258	094/014/900096-094/013/00063	K. VENKATESAN	101/101,VADAKU MADA VEEDHI, NATANAPADHESWARAR TEMPLE, K.S.A.R ROAD NORTH SIDE-607105.	31-Jan-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001453	13-Jul-2020
<b>Street Name : VISHWANATHAPURAM ROAD</b>										
2259	094/014/900009-094/3504	RADHAKRISN AN.E	100/1/100/1, VISHWANATHAPURAM ROAD, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	15-Jun-2011	Slab	Domestic	123.00	0.00	007/2015/000001	



S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2260	094/014/900048-094/2591	TULASINGAM . S	./.,VISHWANATHAPURAM ROAD, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2261	094/014/900102-094/014/00139	THULASINGA PANDIDHAR	100/100, VISHWANATHAPURAM ROAD, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	21-Feb-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001497	14-Jul-2020
2262	094/014/900103-094/014/00137	SIVARAMAN. P S/O PANDURANGAN	1/1,VISHWANATHAPURAM ROAD, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	10-Feb-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001498	14-Jul-2020
<b>Ward Name : WARD-15</b>										
<b>Street Name : COLONY PATTAI</b>										
2263	094/015/900026-094/1780	THAYALNAYAGI	350/350,COLONY PATTAI, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2264	094/015/900027-094/1959	REGISTRAR DANISH MISSION SCHOOL	./.,COLONY PATTAI, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2265	094/015/900029-094/2434	VIJAYABALAN . K	356/356,COLONY PATTAI, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2266	094/015/900030-094/2449	SUBRAMANIA N. D	./.,COLONY PATTAI, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

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A	B	D	E	F	G	H	I	J	K	L
<b>Street Name : PILLAIYAR KOIL STREET</b>										
2267	094/015/900002-094/3041	ILLAVARASI P.	2 A/2 A,PILLAIYAR KOIL STREET, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	23-Oct-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
2268	094/015/900006-094/3324	SAMIKANNU. K	57/57,PILLAIYAR KOIL STREET, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	15-Sep-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
2269	094/015/900008-094/3559	RAJATHI.M	38/38,PILLAIYAR KOIL STREET, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	10-Mar-2012	Slab	Domestic	123.00	0.00	007/2015/000001	
2270	094/015/900009-094/3716	S.PALANISAMY	50/50,PILLAIYAR KOIL STREET, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	03-Feb-2014	Slab	Domestic	123.00	0.00	007/2015/000001	
2271	094/015/900041-094/016/00261	LAKSMI.K	2B/2B,PILLAIYAR KOIL STREET, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	04-Feb-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001467	13-Jul-2020
2272	094/015/900042-094/016/00262	RAMESH	37/37,PILLAIYAR KOIL STREET, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	04-Feb-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001468	13-Jul-2020
2273	094/015/900043-094/016/00263	SENDHAMARAI	51/51,PILLAIYAR KOIL STREET, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	05-Feb-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001469	13-Jul-2020

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2274	094/015/900045-094/016/00265	MURUGAN S/O RENGANATHAN	,,,PILLAIYAR KOIL STREET, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	06-Feb-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001474	13-Jul-2020
2275	094/015/900047-094/016/00266	S. ADHILAKSHMI	49/49,PILLAIYAR KOIL STREET, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	07-Feb-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001479	13-Jul-2020
<b>Street Name : SRI BABA NAGAR</b>										
2276	094/015/900036-094/014/00058	PACHAIMUTHU S/O SUBRAMANIYAN	19/19,SRI BABA NAGAR, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	02-Aug-2017	Slab	Domestic	123.00	3000.00	094/01/17-18/0001333	20-Jun-2017
2277	094/015/900037-094/014/00059	NANDAGOPALAN S/O ATHINARAYANAN	Pllot No.33/Pllot No.33,SRI BABA NAGAR, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	16-Oct-2017	Slab	Domestic	123.00	3000.00	094/01/17-18/0004410	25-Sep-2017
2278	094/015/900038-	PACHAIMUTHU S/O SUBRAMANIYAN	19/19,SRI BABA NAGAR, THIRUKANDESWARAM, K.S.A.R ROAD NORTH SIDE-607105.	03-Aug-2017	Slab	Domestic	123.00	0.00	094/01/2/18-19/0002827	05-Jul-2018
<b>Street Name : THROPATHY AMMAN KOIL STREET</b>										
2279	094/015/900001-094/2994	SENGANI	348/1/348/1,THROPATHY AMMAN KOIL STREET, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	11-Jun-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
2280	094/015/900010-094/10123	RAMASAMY.T S/O THANGAVELU	7/7,THROPATHY AMMAN KOIL STREET, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2281	094/015/900012-094/10128	HEMALATHA. N	340/340,THROPATHY AMMAN KOIL STREET, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2282	094/015/900013-094/10129	JOTHI.C	31/31,THROPATHY AMMAN KOIL STREET, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2283	094/015/900014-094/10130	MOHANASU NDARAM. T. P	30/30,THROPATHY AMMAN KOIL STREET, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2284	094/015/900015-094/10131	SUBRAMANIYAN. V	26/26,THROPATHY AMMAN KOIL STREET, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2285	094/015/900016-094/10132	PADMANABAN.V.R	36/36,THROPATHY AMMAN KOIL STREET, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2286	094/015/900017-094/10133	SINGARAVELU S/O MUTHUKUMAR	7/7,THROPATHY AMMAN KOIL STREET, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2287	094/015/900018-094/10134	GNANASEKARAN. P	18/18,THROPATHY AMMAN KOIL STREET, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2288	094/015/900020-094/10136	VEERAPPAN. K	29/29,THROPATHY AMMAN KOIL STREET, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2289	094/015/900021-094/10137	GNANASEKARAN. P	./.,THROPATHY AMMAN KOIL STREET, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2290	094/015/900022-094/10138	VELAYUDHA M. V.A	15/15,THROPATHY AMMAN KOIL STREET, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2291	094/015/900024-094/1576	VELAYUTHAM . D	./.,THROPATHY AMMAN KOIL STREET, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2292	094/015/900025-094/1666	KASTHURI. K	./.,THROPATHY AMMAN KOIL STREET, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2293	094/015/900031-094/2463	THIRUMALAI	30/1/30/1,THROPATHY AMMAN KOIL STREET, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2294	094/015/900040-094/016/00260	C. MATHAVI	25/25,THROPATHY AMMAN KOIL STREET, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	04-Feb-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001466	13-Jul-2020

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2295	094/015/900046-094/016/00267	THIRUMALAI AND RAMESH	17/17,THROPATHY AMMAN KOIL STREET, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	07-Feb-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001494	14-Jul-2020
2296	094/015/900048-094/016/00179	A.NARAYANA SAMI	16/16,THROPATHY AMMAN KOIL STREET, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	07-Aug-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0002185	04-Aug-2020
<b>Street Name : THROPATHY AMMAN KOIL STREET</b>										
2297	094/015/900044-094/016/00264	SUBBURAYAN .P	25/1/25/1,THROWPATHY AMMAN KOIL STREET, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	05-Feb-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001470	13-Jul-2020
<b>Street Name : VAZHAPATTU KAMBAR NAGAR</b>										
2298	094/015/900003-094/3045	M.SIVAM	55/55,VAZHAPATTU KAMBAR NAGAR, VAZHAPATTU, K.S.A.R ROAD SOUTH SIDE-607105.	20-Nov-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
2299	094/015/900004-094/3081	V.SACHITHAN ATHAM	313/313,VAZHAPATTU KAMBAR NAGAR, VAZHAPATTU, K.S.A.R ROAD SOUTH SIDE-607105.	13-Mar-2008	Slab	Domestic	123.00	0.00	007/2015/000001	
2300	094/015/900005-094/3319	KRISHNAMO ORTHY.E	./.,VAZHAPATTU KAMBAR NAGAR, VAZHAPATTU, K.S.A.R ROAD SOUTH SIDE-607105.	01-Sep-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
2301	094/015/900007-094/3514	ALAGANATH AN.P	./.,VAZHAPATTU KAMBAR NAGAR, VAZHAPATTU, K.S.A.R ROAD SOUTH SIDE-607105.	25-Jul-2011	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2302	094/015/900028-094/2361	MAYAVAN	./,VAZHAPATTU KAMBAR NAGAR, VAZHAPATTU, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2303	094/015/900032-094/2751	NATESAN. T	3/3,VAZHAPATTU KAMBAR NAGAR, VAZHAPATTU, K.S.A.R ROAD SOUTH SIDE-607105.	29-Mar-2005	Slab	Domestic	123.00	0.00	007/2015/000001	
2304	094/015/900033-094/2761	PAVADAI	348/2/348/2,VAZHAPATTU KAMBAR NAGAR, VAZHAPATTU, K.S.A.R ROAD SOUTH SIDE-607105.	07-May-2005	Slab	Domestic	123.00	0.00	007/2015/000001	
2305	094/015/900034-094/2852	ANJALATCHI	5/3,/5/3,,VAZHAPATTU KAMBAR NAGAR, VAZHAPATTU, K.S.A.R ROAD SOUTH SIDE-607105.	03-Jun-2006	Slab	Domestic	123.00	0.00	007/2015/000001	
2306	094/015/900035-094/2862	AMIRTHAMMAL	303,/303,,VAZHAPATTU KAMBAR NAGAR, VAZHAPATTU, K.S.A.R ROAD SOUTH SIDE-607105.	04-Jul-2006	Slab	Domestic	123.00	0.00	007/2015/000001	
2307	094/015/900039-094/015/00014	R. SELVARAJ	34/34,VAZHAPATTU KAMBAR NAGAR, VAZHAPATTU, K.S.A.R ROAD SOUTH SIDE-607105.	03-Feb-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001458	13-Jul-2020
2308	094/015/900049-094/015/00013	THIRUMALAI S/O ARUMUGAM	48/48,VAZHAPATTU KAMBAR NAGAR, VAZHAPATTU, K.S.A.R ROAD SOUTH SIDE-607105.	09-Jul-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0002184	04-Aug-2020
<b>Ward Name : WARD-16</b>										

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
<b>Street Name : BALARAM NAGAR</b>										
2309	094/016/900001-094/2934	PRABHAVASA NTHAKUMARI	43/43,BALARAM NAGAR, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	20-Mar-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
2310	094/016/900002-094/2949	K.JOTHI	35/31/35/31,BALARAM NAGAR, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	14-Apr-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
2311	094/016/900003-094/2956	M.NIJAMUDEVEN	9/9,BALARAM NAGAR, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	04-May-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
2312	094/016/900004-094/2974	N.R.RATHALANANDTHI	35/35,BALARAM NAGAR, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	25-May-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
2313	094/016/900006-094/3027	K.ARUMUGAM	VAZAPATTU/VAZAPATTU, BALARAM NAGAR, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	06-Sep-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
2314	094/016/900007-094/3043	R. PRABAVATHI	9/1/9/1,BALARAM NAGAR, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	30-Oct-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
2315	094/016/900014-094/3127	FOR BEGINNING PENTECOSTAL TRUTH CHURCH	9/9,BALARAM NAGAR, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	01-Aug-2008	Slab	Domestic	123.00	0.00	007/2015/000001	
2316	094/016/900017-094/3138	VASANTHAKUMARI.S	-/-,BALARAM NAGAR, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	29-Sep-2008	Slab	Domestic	123.00	0.00	007/2015/000001	



S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2317	094/016/900024-094/3294	BALASUBRAM ANIYAN.K	9/9,BALARAM NAGAR, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	21-Jul-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
2318	094/016/900026-094/3296	IRIS PETERS W/O RABORT	26/26,BALARAM NAGAR, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	22-Jul-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
2319	094/016/900031-094/3418	UDAYAGUNA LAN .S	12/12,BALARAM NAGAR, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	05-Aug-2010	Slab	Domestic	123.00	0.00	007/2015/000001	
2320	094/016/900035-094/3490	KARUNAYA PRASANA.S	24/24,BALARAM NAGAR, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	05-May-2011	Slab	Domestic	123.00	0.00	007/2015/000001	
2321	094/016/900036-094/3509	ANITHAPERCY KUMARI.G.A	22/22,BALARAM NAGAR, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	02-Jul-2011	Slab	Domestic	123.00	0.00	007/2015/000001	
2322	094/016/900038-094/3554	ARUL RAJENTHRAN .G	10/23/10/23,BALARAM NAGAR, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	15-Feb-2012	Slab	Domestic	123.00	0.00	007/2015/000001	
2323	094/016/900046-094/3778	ALBERT VICTOR RACKEN S/O YACOP	Plaot No-38/Plaot No-38,BALARAM NAGAR, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	15-Jul-2015	Slab	Domestic	123.00	0.00	007/2015/000001	
2324	094/016/900048-094/3787	P. JOTHIMANI W/O. ELAVAZHAGAN	28/28,BALARAM NAGAR, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	27-Aug-2015	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2325	094/016/900118-094/2709	SRINIVASAN S/O LAKSHMI NARAYANAN	6/6,BALARAM NAGAR, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	08-Oct-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2326	094/016/900120-094/2711	EASTER INBARANI	1/7/1/7,BALARAM NAGAR, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	13-Oct-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2327	094/016/900121-094/2713	SUSAAN.T	14/14,BALARAM NAGAR, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	15-Oct-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2328	094/016/900122-094/2714	VIJAYA.P	10/10,BALARAM NAGAR, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	15-Oct-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2329	094/016/900123-094/2715	SELVAM.P	4/4,BALARAM NAGAR, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	21-Oct-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2330	094/016/900126-094/2765	GOUSE. G. K.	4/4,BALARAM NAGAR, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	24-May-2005	Slab	Domestic	123.00	0.00	007/2015/000001	
2331	094/016/900128-094/2784	A.R.MARTEIN	-/-,BALARAM NAGAR, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	11-Aug-2005	Slab	Domestic	123.00	0.00	007/2015/000001	
2332	094/016/900130-094/2800	MANIMOZHI MARAGATHA M	91/91,BALARAM NAGAR, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	20-Oct-2005	Slab	Domestic	123.00	0.00	007/2015/000001	
2333	094/016/900131-094/2801	J.D.KONCHU MOZHI	93/93,BALARAM NAGAR, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	26-Oct-2005	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2334	094/016/900132-094/2814	SAMVICTOR MADHANLAL	8/21,/8/21,,BALARAM NAGAR, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	17-Jan-2006	Slab	Domestic	123.00	0.00	007/2015/000001	
2335	094/016/900134-094/2834	RAMADOSS. S	41/41,BALARAM NAGAR, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	13-Mar-2006	Slab	Domestic	123.00	0.00	007/2015/000001	
2336	094/016/900135-094/2842	JOSBATHSELVIN	105,B./105,B.,BALARAM NAGAR, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	02-May-2006	Slab	Domestic	123.00	0.00	007/2015/000001	
2337	094/016/900136-094/2847	PONNUSAMY . P	291./291,,BALARAM NAGAR, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	15-May-2006	Slab	Domestic	123.00	0.00	007/2015/000001	
2338	094/016/900137-094/2856	ANBU ISSAC INBARAJ	7/7,BALARAM NAGAR, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	12-Jun-2006	Slab	Domestic	123.00	0.00	007/2015/000001	
2339	094/016/900138-094/2881	JOHNBASHA. A	4/4,BALARAM NAGAR, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	22-Aug-2006	Slab	Domestic	123.00	0.00	007/2015/000001	
2340	094/016/900150-094/016/00191	KALIYAN C	41/41,BALARAM NAGAR, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	20-Nov-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001204	07-Jul-2020
2341	094/016/900151-094/016/00193	PARAMASIVAM	./.,BALARAM NAGAR, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	03-Dec-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001235	07-Jul-2020

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2342	094/016/900152-094/016/00212	KUPPUSAMY	./.,BALARAM NAGAR, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	18-Dec-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001250	07-Jul-2020
2343	094/016/900153-094/016/00213	V. ANANDHAN	./.,BALARAM NAGAR, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	19-Dec-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001251	07-Jul-2020
2344	094/016/900154-094/016/00243	R. THILAKAVATHI	./.,BALARAM NAGAR, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	03-Apr-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001285	09-Jul-2020
2345	094/016/900155-094/016/00242	RUBAVATHY W/O KELWIN KARUNAKARAN	15/15,BALARAM NAGAR, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	27-Mar-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001286	09-Jul-2020
2346	094/016/900156-094/016/00211	SANTHA W/O KANNAN	9/9,BALARAM NAGAR, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	23-Dec-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001290	09-Jul-2020
2347	094/016/900157-094/016/00227	ELANGO VAN. S	42/42,BALARAM NAGAR, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	28-Dec-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001316	09-Jul-2020
2348	094/016/900158-094/016/00229	GOWRI W/O RAVI	Plot No.21/Plot No.21,BALARAM NAGAR, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	30-Dec-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001317	09-Jul-2020
2349	094/016/900161-094/016/00252	M VINODHA VASANTHA KUMARI	8/8,BALARAM NAGAR, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	23-Jan-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001430	13-Jul-2020
2350	094/016/900201-094/016/00271	M.THAVAMA NI	29A/29A,BALARAM NAGAR, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	14-Jul-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0000426	21-Apr-2021

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2351	094/016/900208-094/016/00283	K KARKUZHALI W/O JALAPATHY	0/0,BALARAM NAGAR, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	08-Jan-2022	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0006723	08-Jan-2022
2352	094/016/900211-094/016/00286	G PRABALAKSHMI W/O GNANASEKARAN	41/41,BALARAM NAGAR, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	08-Jan-2022	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0006737	08-Jan-2022
<b>Street Name : DHANALAKSHMI NAGAR</b>										
2353	094/016/900205-094/016/00278	MOHAMED SHAMEEM	12/12,DHANALAKSHMI NAGAR, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	22-Sep-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0002977	14-Sep-2021
2354	094/016/900209-094/016/00284	D KUMARESWARI	PLOT NO 2/PLOT NO 2,DHANALAKSHMI NAGAR, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	08-Jan-2022	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0006732	08-Jan-2022
<b>Street Name : GUDITHANGI MAIN ROAD</b>										
2355	094/016/900005-094/2997	L.GUNASEKARAN	19/70/19/70,GUDITHANGI MAIN ROAD, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	15-Jun-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
2356	094/016/900010-094/3069	DHANASEKARAN .L.	19/2/19/2,GUDITHANGI MAIN ROAD, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	22-Feb-2008	Slab	Domestic	123.00	0.00	007/2015/000001	
2357	094/016/900013-094/3117	AMERKHAN	-/-,GUDITHANGI MAIN ROAD, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	25-Jul-2008	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2358	094/016/900029-094/3378	GUNASEKARA N.	161/161,GUDITHANGI MAIN ROAD, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	21-Apr-2010	Slab	Domestic	123.00	0.00	007/2015/000001	
2359	094/016/900039-094/3623	G. MEENAKSHI	607105/607105, GUDITHANGI MAIN ROAD, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	03-Aug-2012	Slab	Domestic	123.00	0.00	007/2015/000001	
2360	094/016/900043-094/3704	JABARULLA S/O ABDUL JABBAR	2/2,GUDITHANGI MAIN ROAD, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	25-Nov-2013	Slab	Domestic	123.00	0.00	007/2015/000001	
2361	094/016/900050-094/46	K KIRUBA SANKARI	10,GUDITHANGI MAIN ROAD, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2362	094/016/900060-094/714	PARVATHI AMMAL	17/17,GUDITHANGI MAIN ROAD, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2363	094/016/900061-094/732	Dr.SRINATH RANGANATH & Dr.SUMATHY SRINATH	./.,GUDITHANGI MAIN ROAD, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2364	094/016/900068-094/1028	LASHMANAN	70/70,GUDITHANGI MAIN ROAD, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2365	094/016/900070-094/1123	MALLIGA AMMAL	69/69,GUDITHANGI MAIN ROAD, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2366	094/016/900111-094/2515	NARAYANAN. T	79/79,GUDITHANGI MAIN ROAD, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2367	094/016/900112-094/2538	FATHIMA BEEVI	79/79,GUDITHANGI MAIN ROAD, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2368	094/016/900113-094/2646	ROSALIN ELIZABETH	101/3/101/3,GUDITHANGI MAIN ROAD, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2369	094/016/900142-094/016/00168	THIRUMALAI. R	./.,GUDITHANGI MAIN ROAD, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	29-Jun-2017	Slab	Domestic	123.00	3000.00	094/01/17-18/0001501	27-Jun-2017
2370	094/016/900143-094/016/00173	KASINATHAN E	62/62,GUDITHANGI MAIN ROAD, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	24-Jan-2018	Slab	Domestic	123.00	3000.00	094/01/17-18/0006690	13-Dec-2017
2371	094/016/900185-094/016/00218	RAMESH.T	82/2/82/2,GUDITHANGI MAIN ROAD, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	20-Mar-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001716	17-Jul-2020

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2372	094/016/900187-094/016/00221	VEERALAKSHMI .	./.,GUDITHANGI MAIN ROAD, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	21-Mar-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001719	17-Jul-2020
2373	094/016/900191-094/016/00230	SUGUMAR S/O SHANMUGAM	40/40,GUDITHANGI MAIN ROAD, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	25-Mar-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001725	17-Jul-2020
2374	094/016/900192-094/016/00215	R. JOTHI	./.,GUDITHANGI MAIN ROAD, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	26-Mar-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001732	17-Jul-2020
2375	094/016/900193-094/016/00232	MAIMUNA W/O THATHAMIYAN	1/1,GUDITHANGI MAIN ROAD, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	30-Mar-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001739	17-Jul-2020
2376	094/016/900196-094/016/00181	S.SANKAR	./.,GUDITHANGI MAIN ROAD, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	21-Aug-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001889	22-Jul-2020
2377	094/016/900197-094/016/00178	R.PERUMAL	./.,GUDITHANGI MAIN ROAD, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	03-Jul-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0002188	04-Aug-2020
2378	094/016/900202-094/016/00277	MAHADEVAN S/O SUNDARAMOORTHY	P.No.5/P.No.5,GUDITHANGI MAIN ROAD, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	01-Sep-2021	Slab	Non Domestic	246.00	3000.00	094/01/2/20-21/0001791	20-Jul-2020



S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2379	094/016/900203-094/016/00276	A.ARUL S/O ARJUNAN	61/61,GUDITHANGI MAIN ROAD, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	01-Sep-2021	Slab	Non Domestic	246.00	3000.00	094/01/2/20-21/0001207	07-Jul-2020
2380	094/016/900206-094/016/00280	R JANAKIRAMAN	30/30,GUDITHANGI MAIN ROAD, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	29-Sep-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0002506	24-Aug-2021
2381	094/016/900210-094/016/00285	RAMESH.R S/O RAMAR	PLOT NO-7/1/PLOT NO-7/1,GUDITHANGI MAIN ROAD, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	08-Jan-2022	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0006733	08-Jan-2022
<b>Street Name : JEEVA NAGAR 1</b>										
2382	094/016/900023-094/3288	RAJAN	./.,JEEVA NAGAR 1, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	06-Jul-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
2383	094/016/900025-094/3295	JAYALAKSHMI.G	15/15,JEEVA NAGAR 1, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	22-Jul-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
2384	094/016/900030-094/3379	JERINA BEGAM. J	16/16,JEEVA NAGAR 1, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	23-Apr-2010	Slab	Domestic	123.00	0.00	007/2015/000001	
2385	094/016/900032-094/3420	KALIYAMOORTHY.V	222/222,JEEVA NAGAR 1, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	19-Aug-2010	Slab	Domestic	123.00	0.00	007/2015/000001	
2386	094/016/900052-094/196	I.DILSHATH	./.,JEEVA NAGAR 1, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2387	094/016/900053-094/253	SHAMSUNISA W/O MOHAMED BABU	213/213,JEEVA NAGAR 1, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2388	094/016/900057-094/498	FATHIMA BEEVI & NOOR MOHAMED	214/10/214/10,JEEVA NAGAR 1, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2389	094/016/900063-094/747	KALIYA PERUMAL	./.,JEEVA NAGAR 1, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2390	094/016/900067-094/852	DIVISIONAL ENGINEER-E.B	./.,JEEVA NAGAR 1, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2391	094/016/900072-094/1210	D.AUSTY JEMIMA	216/216,JEEVA NAGAR 1, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2392	094/016/900073-094/1228	MUSTHFA.M	./.,JEEVA NAGAR 1, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2393	094/016/900074-094/1253	HABIBA BEEVI	219/219,JEEVA NAGAR 1, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2394	094/016/900075-094/1257	VIJAYALAKSH MI. D	./.,JEEVA NAGAR 1, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2395	094/016/900079-094/1533	A.SHAMSUNISA	217/217,JEEVA NAGAR 1, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2396	094/016/900084-094/1642	A HAIDER ALIKHAN	1/1,JEEVA NAGAR 1, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2397	094/016/900085-094/1688	SOUNDHAR. T	./.,JEEVA NAGAR 1, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2398	094/016/900086-094/1695	JAYALAKSHMI W/O DHANUSU	./.,JEEVA NAGAR 1, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2399	094/016/900089-094/1736	J.KAMARUDEEN S/O JIYAUDEEN	221/221,JEEVA NAGAR 1, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2400	094/016/900091-094/1783	ELUMALAI. G	214/214,JEEVA NAGAR 1, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2401	094/016/900092-094/1894	SWAMINATHAN.V	209/1/209/1,JEEVA NAGAR 1, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2402	094/016/900093-094/1898	J.SHAIK MOHAMED,S. SAYDANY	18./18.,JEEVA NAGAR 1, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2403	094/016/900096-094/1944	USMAN	216/216,JEEVA NAGAR 1, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2404	094/016/900105-094/2269	MOHMMED IBRAHIM	./.,JEEVA NAGAR 1, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

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A	B	D	E	F	G	H	I	J	K	L
2405	094/016/900106-094/2402	BANIBEEVI. A	218A/218A,JEEVA NAGAR 1, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2406	094/016/900107-094/2415	R.SRINIVASAN S/O RAMALINGAM	./,JEEVA NAGAR 1, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2407	094/016/900110-094/2487	NOOR BEEVI	215/215,JEEVA NAGAR 1, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2408	094/016/900114-094/2672	THANGAM	19/19,JEEVA NAGAR 1, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	15-Jun-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2409	094/016/900115-094/2682	BISMILLA	216/1/216/1,JEEVA NAGAR 1, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	14-Jul-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2410	094/016/900117-094/2699	MD.JIKKIRIYA, RAFIYABEEVI	216/3/216/3,JEEVA NAGAR 1, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	01-Jan-2005	Slab	Domestic	123.00	0.00	007/2015/000001	
2411	094/016/900133-094/2826	SAKUNTHALA	6/115,/6/115,,JEEVA NAGAR 1, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	21-Feb-2006	Slab	Domestic	123.00	0.00	007/2015/000001	
2412	094/016/900175-094/016/00201	ABDUL RAJAK S/O USMAN SAIBU	216/B/216/B,JEEVA NAGAR 1, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	05-Mar-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001640	16-Jul-2020

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2413	094/016/900183-094/016/00245	VIRUTHAMBAL	209/209,JEEVA NAGAR 1, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	15-May-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001657	16-Jul-2020
<b>Street Name : JEEVA NAGAR 2</b>										
2414	094/016/900016-094/3132	MUHAMMAT HU KASIM	206A/206A,JEEVA NAGAR 2, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	19-Aug-2008	Slab	Domestic	123.00	0.00	007/2015/000001	
2415	094/016/900019-094/3165	SHAKILA BEEVI. A	-/-,JEEVA NAGAR 2, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	06-Jan-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
2416	094/016/900020-094/3177	SURIYABEGA M.A	-/-,JEEVA NAGAR 2, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	21-Feb-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
2417	094/016/900021-094/3198	SHEIK BABU.S	./.,JEEVA NAGAR 2, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	05-May-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
2418	094/016/900022-094/3281	MOHAMMED ALI.S	./.,JEEVA NAGAR 2, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	26-Jun-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
2419	094/016/900037-094/3534	JAILAM BEE.A	222A/222A,JEEVA NAGAR 2, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	25-Oct-2011	Slab	Domestic	123.00	0.00	007/2015/000001	
2420	094/016/900045-094/3769	MERY CLARA	208/208,JEEVA NAGAR 2, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	29-May-2015	Slab	Domestic	123.00	0.00	007/2015/000001	
2421	094/016/900055-094/400	VASANTHA. M	198/198,JEEVA NAGAR 2, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

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A	B	D	E	F	G	H	I	J	K	L
2422	094/016/900058-094/535	MAHAPUP ALI.	204/204,JEEVA NAGAR 2, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2423	094/016/900064-094/754	PANI BEEVI	./.,JEEVA NAGAR 2, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2424	094/016/900071-094/1148	CORREPOND ENT, D. MISSION SCHOOL	./.,JEEVA NAGAR 2, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2425	094/016/900076-094/1384	H.M.DANISH MISSION ELE. SCHOOL	./.,JEEVA NAGAR 2, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2426	094/016/900077-094/1505	SYED KARIM	./.,JEEVA NAGAR 2, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2427	094/016/900078-094/1509	JEEBAITHA BEEVI	./.,JEEVA NAGAR 2, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2428	094/016/900081-094/1562	D.MANAVALA N S/O DHANUSU	202/202,JEEVA NAGAR 2, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2429	094/016/900090-094/1761	BASIRIYA BEEVI	199/199,JEEVA NAGAR 2, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2430	094/016/900094-094/1905	R.DEVAGI	203/203,JEEVA NAGAR 2, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

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A	B	D	E	F	G	H	I	J	K	L
2431	094/016/900095-094/1911	JAYALASHMI	205/205,JEEVA NAGAR 2, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2432	094/016/900102-094/2043	SARBUNNISA BEEVI	./,JEEVA NAGAR 2, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2433	094/016/900103-094/2081	JANNATH BEEVI	199/199,JEEVA NAGAR 2, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2434	094/016/900108-094/2447	FAUJIYA BAGAM	199/4/199/4,JEEVA NAGAR 2, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2435	094/016/900109-094/2473	MEHARUNNI SA	198/1/198/1,JEEVA NAGAR 2, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2436	094/016/900127-094/2779	AMEER BEEVI	-/,JEEVA NAGAR 2, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	06-Aug-2005	Slab	Domestic	123.00	0.00	007/2015/000001	
2437	094/016/900149-094/016/00190	PRABAKARAN S/O PAVADAI	10/199B,/10/199B,,JEEVA NAGAR 2, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	13-Nov-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001173	06-Jul-2020
2438	094/016/900177-094/016/00203	VISHALAKSHI	./,JEEVA NAGAR 2, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	06-Mar-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001646	16-Jul-2020

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2439	094/016/900178-094/016/00204	VELUSAMY.P S/O PAVADAI	10/10,JEEVA NAGAR 2, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE- 607105.	09-Mar-2020	Slab	Domestic	123.00	3000.00	094/01/2/20- 21/0001647	16-Jul-2020
2440	094/016/900179-094/016/00205	JEENATH BEEVI	./.,JEEVA NAGAR 2, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE- 607105.	10-Mar-2020	Slab	Domestic	123.00	3000.00	094/01/2/20- 21/0001648	16-Jul-2020
<b>Street Name : JEEVA NAGAR 3</b>										
2441	094/016/900015-094/3131	KRISHNAMUT HY.G	194/194,JEEVA NAGAR 3, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE- 607105.	19-Aug-2008	Slab	Domestic	123.00	0.00	007/2015/00 00001	
2442	094/016/900034-094/3463	SENTAMIL SELVI.R	190/4/190/4,JEEVA NAGAR 3, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE- 607105.	14-Jan-2011	Slab	Domestic	123.00	0.00	007/2015/00 00001	
2443	094/016/900040-094/3640	V. KARUNAGAR AN	190/5/190/5,JEEVA NAGAR 3, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE- 607105.	09-Nov-2012	Slab	Domestic	123.00	0.00	007/2015/00 00001	
2444	094/016/900116-094/2698	MOHAMED RASOOLJ S/O ABDUL JALAL	189/1/189/1,JEEVA NAGAR 3, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE- 607105.	01-Jul-2007	Slab	Domestic	123.00	0.00	007/2015/00 00001	
2445	094/016/900119-094/2710	BASHA. B	182/1/182/1,JEEVA NAGAR 3, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE- 607105.	08-Oct-2004	Slab	Domestic	123.00	0.00	007/2015/00 00001	



S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2446	094/016/900139-094/2895	THIRUMALAI	189/1/189/1,JEEVA NAGAR 3, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	13-Nov-2006	Slab	Domestic	123.00	0.00	007/2015/000001	
2447	094/016/900141-094/016/00169	SUGUMARAN . B	189/189,JEEVA NAGAR 3, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	04-Jul-2017	Slab	Domestic	123.00	3000.00	094/01/17-18/0001398	21-Jun-2017
2448	094/016/900145-094/016/00176	KRISHNAKUMAR S/O VINAYAGAM	191/191,JEEVA NAGAR 3, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	02-Nov-2018	Slab	Domestic	123.00	3000.00	094/01/2/18-19/0007111	29-Oct-2018
2449	094/016/900146-094/016/00184	PUGAZHANTHI.E S/O DURAI.ETHIRAJ	12/12,JEEVA NAGAR 3, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	25-Oct-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000995	01-Jul-2020
2450	094/016/900147-094/016/00185	VINTHIYAVAR MAN.E S/O DURAI ETHIRAJ.D	8/8,JEEVA NAGAR 3, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	25-Oct-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000997	01-Jul-2020
2451	094/016/900148-094/016/00186	TAMILARASAN.E S/O DURAI ETHIRAJ.D	10/10,JEEVA NAGAR 3, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	28-Oct-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001006	01-Jul-2020
2452	094/016/900173-094/016/00199	M SALMABEGAM AND J SHAKILA BANU	190/190,JEEVA NAGAR 3, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	05-Mar-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001638	16-Jul-2020
2453	094/016/900174-094/016/00200	MUBARAKALI .M	./.,JEEVA NAGAR 3, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	05-Mar-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001639	16-Jul-2020

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2454	094/016/900204-094/016/00279	P ELAVARASI	5/190/5/190,JEEVA NAGAR 3, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	22-Sep-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0002848	08-Sep-2021
<b>Street Name : JEEVA NAGAR 4</b>										
2455	094/016/900049-094/3795	KALAVATHI . S W/O. SELVARAJ	0/0,JEEVA NAGAR 4, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	21-Sep-2015	Slab	Domestic	123.00	0.00	007/2015/000001	
2456	094/016/900056-094/454	BAWUL. S	./.,JEEVA NAGAR 4, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2457	094/016/900082-094/1579	RETHIBA BEEVI	./.,JEEVA NAGAR 4, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2458	094/016/900087-094/1732	GEORGE. A	./.,JEEVA NAGAR 4, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2459	094/016/900129-094/2789	N.MEENAKSH I	-/.,JEEVA NAGAR 4, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	03-Sep-2005	Slab	Domestic	123.00	0.00	007/2015/000001	
2460	094/016/900182-094/016/00209	VAHEETHABE EVI. S	./.,JEEVA NAGAR 4, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	11-Mar-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001656	16-Jul-2020
2461	094/016/900198-094/016/00269	A.A.RAHMAN (A) ABDUL RAHMAN	./.,JEEVA NAGAR 4, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	28-Apr-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0002710	31-Aug-2020

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
<b>Street Name : JEEVA NAGAR 5</b>										
2462	094/016/900011-094/3085	MANOKARAN	5/5,JEEVA NAGAR 5, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	02-Apr-2008	Slab	Domestic	123.00	0.00	007/2015/000001	
2463	094/016/900041-094/3655	NALINI MOSES. M	1/1,JEEVA NAGAR 5, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	11-Jan-2013	Slab	Domestic	123.00	0.00	007/2015/000001	
2464	094/016/900097-094/1946	ANDAL AMMAL	182/182,JEEVA NAGAR 5, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2465	094/016/900099-094/1956	MEERA. M	./.,JEEVA NAGAR 5, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2466	094/016/900100-094/2002	GOWRI. D	./.,JEEVA NAGAR 5, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2467	094/016/900101-094/2038	KAMAL. A	./.,JEEVA NAGAR 5, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2468	094/016/900170-094/016/00196	P JAYAKUMAR S/O PAKKIYANAT HAN	174/174,JEEVA NAGAR 5, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	04-Mar-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001634	16-Jul-2020
2469	094/016/900171-094/016/00197	STANLY	2/2,JEEVA NAGAR 5, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	04-Mar-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001635	16-Jul-2020

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2470	094/016/900180-094/016/00207	KRISHNAVENI	./.,JEEVA NAGAR 5, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	11-Mar-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001654	16-Jul-2020
2471	094/016/900181-094/016/00208	SAVITHIRI .S	6/1/6/1,JEEVA NAGAR 5, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	11-Mar-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001655	16-Jul-2020
2472	094/016/900184-094/016/00210	GANDHIMATHI W/O. SAKTHIVEL	174C/174C,JEEVA NAGAR 5, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	12-Mar-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001688	17-Jul-2020
<b>Street Name : JEEVA NAGAR-6</b>										
2473	094/016/900207-094/016/00282	M THAMIMUL ANSARI	179/179,JEEVA NAGAR-6, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	17-Nov-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0003981	21-Oct-2021
<b>Street Name : JOTHINAGAR</b>										
2474	094/016/900027-094/3329	SOUNDARRAJAN. D S/O. DHANDAPANI	11/11,JOTHINAGAR, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	03-Oct-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
2475	094/016/900065-094/766	JOHN W/O. SIMON	./.,JOTHINAGAR, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2476	094/016/900066-094/794	ASANATH GUNAMANI	56/56,JOTHINAGAR, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2477	094/016/900069-094/1085	N.JOTHI S/O NADARAJAN	62/62,JOTHINAGAR, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2478	094/016/900104-094/2199	J FATHIMA	57/57,JOTHINAGAR, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2479	094/016/900189-094/016/00226	JAKIRUSHAN. A S/O ABUNU	Plot.No.51/Plot.No.51, JOTHINAGAR, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	24-Mar-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001723	17-Jul-2020
2480	094/016/900194-094/016/00233	R. MANIKANDAN	53/53,JOTHINAGAR, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	30-Mar-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001740	17-Jul-2020
<b>Street Name : KUDITHANGI MAIN ROAD</b>										
2481	094/016/900028-094/3333	BABU KAREEM KHAN.A S/O. AJEEZKHAN. R	./.,KUDITHANGI MAIN ROAD, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	20-Oct-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
2482	094/016/900140-094/016/00167	GOVINDHAN	80/80,KUDITHANGI MAIN ROAD, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	25-May-2017	Slab	Domestic	123.00	3000.00	094/01/17-18/0000258	11-Apr-2017
2483	094/016/900159-094/016/00240	J. SUNDHAR	./.,KUDITHANGI MAIN ROAD, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	14-Jan-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001401	10-Jul-2020
2484	094/016/900165-094/016/00257	AMUTHA AMMAL	./.,KUDITHANGI MAIN ROAD, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	27-Jan-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001436	13-Jul-2020

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2485	094/016/900169-094/016/00275	BALAKRISHNAN S/O KUPPUSAMY	PLOT NO.19/PLOT NO.19,KUDITHANGI MAIN ROAD, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	26-Aug-2021	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001573	15-Jul-2020
2486	094/016/900186-094/016/00246	KANNAN	94/94,KUDITHANGI MAIN ROAD, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	20-Mar-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001717	17-Jul-2020
2487	094/016/900190-094/016/00228	V. RAMU KOUNDAR	101/2/101/2,KUDITHANGI MAIN ROAD, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	24-Mar-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001724	17-Jul-2020
2488	094/016/900195-094/016/00236	BASTER. ADHAM DURAI	./.,KUDITHANGI MAIN ROAD, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	08-Apr-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001754	17-Jul-2020
2489	094/016/900199-094/016/00270	EZHUMALAI KOUNDAR	82/82,KUDITHANGI MAIN ROAD, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	09-Mar-2021	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0009553	05-Mar-2021
<b>Street Name : MADHURA KUDITHANGI CHAVADI</b>										
2490	094/016/900008-094/3044	R.GOPALAKRISHNAN	1/1,MADHURA KUDITHANGI CHAVADI, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	01-Nov-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
2491	094/016/900009-094/3063	RAMACHANDER .H.	9 B/9 B,MADHURA KUDITHANGI CHAVADI, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	29-Jan-2008	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2492	094/016/900012-094/3089	K.NAGESWARAN	5/143/5/143,MADHURA KUDITHANGI CHAVADI, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	15-Apr-2008	Slab	Domestic	123.00	0.00	007/2015/000001	
2493	094/016/900042-094/3677	R PRAKASH	34/34,MADHURA KUDITHANGI CHAVADI, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	14-May-2013	Slab	Domestic	123.00	0.00	007/2015/000001	
2494	094/016/900044-094/3730	NAGALAKSHMI W/O BASKARAN	-/,MADHURA KUDITHANGI CHAVADI, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	05-Sep-2014	Slab	Domestic	123.00	0.00	007/2015/000001	
2495	094/016/900047-094/3779	SUKUMAR S/O SHANMUGAM	39/123/39/123,MADHURA KUDITHANGI CHAVADI, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	06-Jul-2015	Slab	Domestic	123.00	0.00	007/2015/000001	
2496	094/016/900059-094/565	KUPPUSAMY. N	13/13,MADHURA KUDITHANGI CHAVADI, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2497	094/016/900080-094/1539	S SIVAPRAGASAM	./.,MADHURA KUDITHANGI CHAVADI, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2498	094/016/900088-094/1735	ETHIRAJ	14/14,MADHURA KUDITHANGI CHAVADI, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2499	094/016/900124-094/2723	JEEVA. T	15/15,MADHURA KUDITHANGI CHAVADI, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	06-Dec-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2500	094/016/900125-094/2724	JALKABEEVI	132/132,MADHURA KUDITHANGI CHAVADI, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	01-Jul-2005	Slab	Domestic	123.00	0.00	007/2015/000001	
2501	094/016/900144-094/016/00174	PAVADAI	39/39,MADHURA KUDITHANGI CHAVADI, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	19-Feb-2018	Slab	Domestic	123.00	3000.00	094/01/17-18/0008616	01-Feb-2018
2502	094/016/900160-094/016/00250	SRINIVASAN S/O NARAYANAN	4,5/4,5,MADHURA KUDITHANGI CHAVADI, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	23-Jan-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001428	13-Jul-2020
2503	094/016/900162-094/016/00254	ARUL S/O DURAIKKANN U	4/41/4/41,MADHURA KUDITHANGI CHAVADI, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	24-Jan-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001432	13-Jul-2020
2504	094/016/900163-094/016/00255	ARAVAN PADAIYATCHI	2/2,MADHURA KUDITHANGI CHAVADI, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	24-Jan-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001434	13-Jul-2020
2505	094/016/900164-094/016/00256	SRITHAR.R S/O RAMU	./.,MADHURA KUDITHANGI CHAVADI, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	24-Jan-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001435	13-Jul-2020



S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2506	094/016/900166-094/016/00258	M. JAGADEESAN	12/12,MADHURA KUDITHANGI CHAVADI, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	27-Jan-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001437	13-Jul-2020
2507	094/016/900167-094/016/00259	KADHIRVEL PADAIYATCHI	3/3,MADHURA KUDITHANGI CHAVADI, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	27-Jan-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001438	13-Jul-2020
2508	094/016/900168-094/016/00268	KARUNANITH Y.K,KALANITH Y.K	16/16,MADHURA KUDITHANGI CHAVADI, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	20-May-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001439	13-Jul-2020
2509	094/016/900172-094/016/00198	SAROJA .P	32/32,MADHURA KUDITHANGI CHAVADI, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	04-Mar-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001637	16-Jul-2020
2510	094/016/900176-094/016/00202	SAKTHIVEL.P S/O PONNUSAMY	./.,MADHURA KUDITHANGI CHAVADI, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	05-Mar-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001641	16-Jul-2020
2511	094/016/900188-094/016/00225	GOVINDHA KOUNDAR	37/37,MADHURA KUDITHANGI CHAVADI, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	23-Mar-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001722	17-Jul-2020
2512	094/016/900200-094/016/00273	AYYANAR S/O MANI	P.No.46/P.No.46,MADHURA KUDITHANGI CHAVADI, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	21-May-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0000243	15-Apr-2021

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
<b>Street Name : SARAVANAPURAM PATTAI</b>										
2513	094/016/900018-094/3144	S VINOTH KUMAR	233/233,SARAVANAPURAM PATTAI, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	13-Oct-2008	Slab	Domestic	123.00	0.00	007/2015/000001	
2514	094/016/900033-094/3450	A RAMATHILAGAM	225/225,SARAVANAPURAM PATTAI, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	09-Dec-2010	Slab	Domestic	123.00	0.00	007/2015/000001	
2515	094/016/900051-094/125	VAHITHA BEGUM WO SYED ALI BASHA	236/236,SARAVANAPURAM PATTAI, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2516	094/016/900054-094/333	RAMA LINGAM. S	223/223,SARAVANAPURAM PATTAI, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2517	094/016/900062-094/741	S SOUNDRARAJAN	230/230,SARAVANAPURAM PATTAI, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2518	094/016/900083-094/1593	SOUNDARAJAN	226/226,SARAVANAPURAM PATTAI, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2519	094/016/900098-094/1955	VINOTH KUMAR	./.,SARAVANAPURAM PATTAI, JEEVA NAGAR, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
<b>Ward Name : WARD-17</b>										

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
<b>Street Name : BHARATHIDASAN STREET</b>										
2520	094/017/900002-094/3034	A. SAROJA	5 A/5 A,BHARATHIDASAN STREET, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	04-Oct-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
2521	094/017/900004-094/3112	VENKATESAN. A	2 A/2 A,BHARATHIDASAN STREET, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	24-Jun-2008	Slab	Domestic	123.00	0.00	007/2015/000001	
2522	094/017/900020-094/92	BALU S/O RAJARAM	7/7,BHARATHIDASAN STREET, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2523	094/017/900025-094/149	KANMANIRAJ ASELVI W/O JOHNSELVAK UMAR	6/6,BHARATHIDASAN STREET, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2524	094/017/900026-094/177	MOHD.HUSSAIN,HAJMOHAMMED,JABARULA,AZHAR DUIN	19/19,BHARATHIDASAN STREET, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2525	094/017/900046-094/351	R.SRINIVASAN AND R VENGASESEN	12/12,BHARATHIDASAN STREET, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2526	094/017/900049-094/408	DHANALAKS HMI AMMAL	17/17,BHARATHIDASAN STREET, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2527	094/017/900057-094/560	R BALARAMAN	18/18,BHARATHIDASAN STREET, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2528	094/017/900060-094/720	SEKAR.V S/O VEERAPATHIRAN	9/5/9/5,BHARATHIDASAN STREET, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2529	094/017/900062-094/734	RAJARAM. S, KRISHNAGOPAL. S	8/8,BHARATHIDASAN STREET, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2530	094/017/900068-094/830	SANKAR. P	2/2,BHARATHIDASAN STREET, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2531	094/017/900087-094/1153	S. MANOKARAN	13 A/13 A,BHARATHIDASAN STREET, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2532	094/017/900095-094/1287	JANAKI AMMAL	4/4,BHARATHIDASAN STREET, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2533	094/017/900104-094/1409	LIYAVUR RAHMAN S/O. AJIS RAHMAN	16/16,BHARATHIDASAN STREET, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2534	094/017/900114-094/1625	M MANOKARI W/O MURUGAN	11/11,BHARATHIDASAN STREET, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2535	094/017/900124-094/1848	WALTER DEVAKUMAR	3/3,BHARATHIDASAN STREET, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2536	094/017/900128-094/1981	MUZIBUR RAHAMAN.S	13/13,BHARATHIDASAN STREET, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2537	094/017/900132-094/2139	SANJIVI .A	1/1,BHARATHIDASAN STREET, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2538	094/017/900145-094/2519	SAGAYAM.T S/O THATHUVASAMY	14/14,BHARATHIDASAN STREET, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2539	094/017/900159-094/2904	DOULTHBEEV I.M.V	15/15,BHARATHIDASAN STREET, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	24-Jan-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
<b>Street Name : CHATHIRAM STREET</b>										
2540	094/017/900012-094/3473	KALIYA PERUMAL.N	11A/11A,CHATHIRAM STREET, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	18-Feb-2011	Slab	Domestic	123.00	0.00	007/2015/000001	
2541	094/017/900016-094/3766	SANJEEVI S/O NARAYAYAN ASAMY	14/14,CHATHIRAM STREET, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	20-May-2015	Slab	Domestic	123.00	0.00	007/2015/000001	
2542	094/017/900017-094/3768	M.SELVAVELU	1 A/1 A,CHATHIRAM STREET, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	20-May-2015	Slab	Domestic	123.00	0.00	007/2015/000001	
2543	094/017/900032-094/217	NATARAJAN. V	5/5,CHATHIRAM STREET, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2544	094/017/900036-094/257	RAJAMANI AMMAL	3/3,CHATHIRAM STREET, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2545	094/017/900066-094/778	SIVASUBRAM ANIAN S.O ARUMUGAM	9/9,CHATHIRAM STREET, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2546	094/017/900073-094/944	SUBRAYALU .G.	2/2,CHATHIRAM STREET, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2547	094/017/900074-094/960	NEDUNCHEN ZHIAN.P	15 A/15 A,CHATHIRAM STREET, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2548	094/017/900078-094/1038	SELVA VELU	1/1,CHATHIRAM STREET, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2549	094/017/900084-094/1125	RAJAMANI AMMAL	16/16,CHATHIRAM STREET, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2550	094/017/900111-094/1549	D.MOHAN KUMAR S/O DHAYALAN	7/7,CHATHIRAM STREET, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2551	094/017/900120-094/1757	S K BABU	14/14,CHATHIRAM STREET, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2552	094/017/900133-094/2219	JAYABALAN. V	10/10,CHATHIRAM STREET, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2553	094/017/900134-094/2223	KASTHURI. S	7A/7A,CHATHIRAM STREET, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2554	094/017/900169-094/019/00175	JAYABALAN	10/10,CHATHIRAM STREET, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	19-Feb-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001534	14-Jul-2020
2555	094/017/900173-094/019/00170	SENTHIL KUMAR S/O SUNDARRAJAN	17/17,CHATHIRAM STREET, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	26-Feb-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001574	15-Jul-2020
2556	094/017/900177-094/019/00172	S.KASTURI	14A/14A,CHATHIRAM STREET, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	28-Mar-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001735	17-Jul-2020
<b>Street Name : JAYALAKSHMI NAGAR</b>										
2557	094/017/900164-	S.KRISHNAGO PAL S/O SELVARAJ	146/146,JAYALAKSHMI NAGAR, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	30-Jan-2018	Slab	Domestic	123.00	0.00	094/01/17-18/0007921	20-Jan-2018



S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2558	094/017/900167-094/019/00173	SRINIVASAN S/O VASUDEVAN	PLOT-2/PLOT-2,JAYALAKSHMI NAGAR, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	18-Feb-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001531	14-Jul-2020
2559	094/017/900168-094/019/00174	P.PANCHATC HARAM	146/146,JAYALAKSHMI NAGAR, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	19-Feb-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001533	14-Jul-2020
2560	094/017/900170-094/019/00167	EZHILARASI. V W/O VINAYAGAM	./.,JAYALAKSHMI NAGAR, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	21-Feb-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001563	15-Jul-2020
<b>Street Name : K.S.A.R ROAD</b>										
2561	094/017/900005-094/3162	CHINNA STREET TRUSTEE	566/566,K.S.A.R ROAD, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	10-Dec-2008	Slab	Domestic	123.00	0.00	007/2015/000001	
2562	094/017/900010-094/3425	A PAKKIRI MOHAMED	16/1/16/1,K.S.A.R ROAD, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	26-Aug-2010	Slab	Domestic	123.00	0.00	007/2015/000001	
2563	094/017/900019-094/36	MADAN LAL JAIN. M. M	57/57,K.S.A.R ROAD, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2564	094/017/900022-094/127	KAVITHA DEVI . U W/O DR.G.MURALI DHARAN	45/43/45/43,K.S.A.R ROAD, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	246.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2565	094/017/900037-094/267	ARUMUGAM. P	513/513,K.S.A.R ROAD, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	246.00	0.00	007/2015/000001	
2566	094/017/900039-094/280	KASTHURI AMMAL	42/42,K.S.A.R ROAD, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2567	094/017/900051-094/489	FOSTER INCHARGE	40/40,K.S.A.R ROAD, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2568	094/017/900058-094/702	PADMANABAN. D	50/50,K.S.A.R ROAD, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2569	094/017/900061-094/733	SHEIK DAWOOD,TH AHASILA BEGAM	38/38,K.S.A.R ROAD, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2570	094/017/900063-094/738	RESIYA BEGAM. W/O MOHAMED ZUNITH	532/532,K.S.A.R ROAD, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2571	094/017/900069-094/836	A. KRISHNAMURTHY	512/512,K.S.A.R ROAD, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2572	094/017/900076-094/1018	JANSI CHANDRA	52/52,K.S.A.R ROAD, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2573	094/017/900082-094/1113	SUSILA. G	540/540,K.S.A.R ROAD, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2574	094/017/900083-094/1124	ABDUL HI	492/492,K.S.A.R ROAD, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	246.00	0.00	007/2015/000001	
2575	094/017/900117-094/1713	JANSICHANDRA	54/54,K.S.A.R ROAD, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2576	094/017/900140-094/2396	ANNAMALAI,	55/55,K.S.A.R ROAD, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Oct-2005	Slab	Domestic	123.00	0.00	007/2015/000001	
2577	094/017/900149-094/2635	THALAIVAR - VAANIYAR SANGAM	./.,K.S.A.R ROAD, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	246.00	0.00	007/2015/000001	
2578	094/017/900154-094/2740	K. VEERASAMY	41/41,K.S.A.R ROAD, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	04-Feb-2005	Slab	Domestic	123.00	0.00	007/2015/000001	
2579	094/017/900156-094/2771	RADHAKRISHNAN.R	-/,K.S.A.R ROAD, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	25-Jun-2005	Slab	Domestic	123.00	0.00	007/2015/000001	
2580	094/017/900161-094/019/00163	SENIK KUMAR. M	503/503,K.S.A.R ROAD, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	04-Jul-2017	Slab	Domestic	123.00	3000.00	094/01/17-18/0001468	23-Jun-2017
2581	094/017/900162-094/019/00162	ASHOK KUMAR. M	502/502,K.S.A.R ROAD, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	04-Jul-2017	Slab	Domestic	123.00	3000.00	094/01/17-18/0001469	23-Jun-2017
2582	094/017/900163-	RAJASEKARA N.P S/O PATTURAJ	504/1/504/1,K.S.A.R ROAD, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	30-Jan-2018	Slab	Domestic	123.00	0.00	094/01/17-18/0007922	20-Jan-2018

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2583	094/017/900165-094/019/00166	V THIRUMARAN	113/41/113/41,K.S.A.R ROAD, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	12-Oct-2018	Slab	Domestic	123.00	3000.00	094/01/2/18-19/0006269	01-Oct-2018
2584	094/017/900179-094/019/00177	BHARATHIDASAN S/O VEERASAMY	115/2/115/2,K.S.A.R ROAD, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	07-Apr-2022	Slab	Non Domestic	246.00	8000.00	094/01/2/21-22/0009684	17-Mar-2022
<b>Street Name : KHAN SAHIB ABDUL RAZAQ ROAD</b>										
2585	094/017/900174-094/018/00174	VEERAN	37A/37A,KHAN SAHIB ABDUL RAZAQ ROAD, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	06-Mar-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001643	16-Jul-2020
2586	094/017/900175-094/018/00175	VEERAN	37/37,KHAN SAHIB ABDUL RAZAQ ROAD, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	06-Mar-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001645	16-Jul-2020
<b>Street Name : KOTHBAPALLI STREET 1</b>										
2587	094/017/900003-094/3100	RAGAMATH NACHIYAR	2 A/2 A,KOTHBAPALLI STREET 1, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	08-May-2008	Slab	Domestic	123.00	0.00	007/2015/000001	
2588	094/017/900006-094/3187	AISHA BEGAM .H	28/28,KOTHBAPALLI STREET 1, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	21-Mar-2009	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2589	094/017/900011-094/3461	AKBAR ALI.A	38/21/38/21,KOTHBAPALLI STREET 1, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	05-Jan-2011	Slab	Domestic	123.00	0.00	007/2015/000001	
2590	094/017/900013-094/3488	AMEENA BEEVI.S	2/2,KOTHBAPALLI STREET 1, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	02-May-2011	Slab	Domestic	123.00	0.00	007/2015/000001	
2591	094/017/900014-094/3492	MOHAMED HANIFA.A	26/26,KOTHBAPALLI STREET 1, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	06-May-2011	Slab	Domestic	123.00	0.00	007/2015/000001	
2592	094/017/900018-094/3800	RAHAMATH NISHA W/O ASANDEEN	4/1,/4/1,,KOTHBAPALLI STREET 1, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	12-Jan-2016	Slab	Domestic	123.00	0.00	007/2015/000001	
2593	094/017/900023-094/140	SAHIKILA HAMEED USHAN. W/O KAPOOR SHIEK ANWARBASH A	9/9,KOTHBAPALLI STREET 1, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2594	094/017/900024-094/142	MUMTAJ BEGAM	20/20,KOTHBAPALLI STREET 1, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

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A	B	D	E	F	G	H	I	J	K	L
2595	094/017/900027-094/190	RAHIMAN. A.S	8/8,KOTHBAPALLI STREET 1, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2596	094/017/900031-094/212	NAZEER AHAMED. H	1 A/1 A,KOTHBAPALLI STREET 1, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2597	094/017/900033-094/224	S.SAMSUDEEN	5/5,KOTHBAPALLI STREET 1, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2598	094/017/900042-094/304	T MUJUBURALI	1/1,KOTHBAPALLI STREET 1, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2599	094/017/900044-094/313	A SHAFIULLAH J FATHIMA BEEVI	7/7,KOTHBAPALLI STREET 1, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2600	094/017/900052-094/490	MADINA BEGAM A	32/32,KOTHBAPALLI STREET 1, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2601	094/017/900055-094/526	SYED AZEEM	35/35,KOTHBAPALLI STREET 1, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

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A	B	D	E	F	G	H	I	J	K	L
2602	094/017/900064-094/764	AKBAR ALI	21/21,KOTHBAPALLI STREET 1, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2603	094/017/900071-094/892	SHIED MASTHAN	11A/11A,KOTHBAPALLI STREET 1, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2604	094/017/900079-094/1050	M SIVASHANKARI	20 A/20 A,KOTHBAPALLI STREET 1, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2605	094/017/900085-094/1128	ABDUL RAVOOF	15/15,KOTHBAPALLI STREET 1, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2606	094/017/900089-094/1208	VIJAYALAKSHMI. S	11/11,KOTHBAPALLI STREET 1, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2607	094/017/900090-094/1209	SAIBUNNISA	37/37,KOTHBAPALLI STREET 1, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

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A	B	D	E	F	G	H	I	J	K	L
2608	094/017/900092-094/1252	ABDUL MATHEEN.G	27/27,KOTHBAPALLI STREET 1, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2609	094/017/900093-094/1259	NAZEER AHAMED. H	1.B/1.B,KOTHBAPALLI STREET 1, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2610	094/017/900096-094/1301	SYED BEEVI .I	22/22,KOTHBAPALLI STREET 1, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2611	094/017/900100-094/1365	ABDULKARIM	17/17,KOTHBAPALLI STREET 1, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2612	094/017/900101-094/1369	SAMSUDEEN. S	4A/4A,KOTHBAPALLI STREET 1, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2613	094/017/900103-094/1404	SAMRUTHBEE W/O. AHMED ALI	13/13,KOTHBAPALLI STREET 1, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	



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A	B	D	E	F	G	H	I	J	K	L
2614	094/017/900105-094/1411	ABDUL JABBAR S/O. SAMSUDEEN	30/30,KOTHBAPALLI STREET 1, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2615	094/017/900106-094/1423	ABDUL GAFFAR	14/14,KOTHBAPALLI STREET 1, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2616	094/017/900108-094/1482	GOUSE HAMEED	10/10,KOTHBAPALLI STREET 1, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2617	094/017/900113-094/1556	MATHINA BEGAM	6/6,KOTHBAPALLI STREET 1, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2618	094/017/900116-094/1681	MUMTAJ BEGAM	3/3,KOTHBAPALLI STREET 1, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2619	094/017/900122-094/1794	SALEM S/O ABDULKAPO OR	25A/25A,KOTHBAPALLI STREET 1, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

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A	B	D	E	F	G	H	I	J	K	L
2620	094/017/900123-094/1834	JANNATHUNI SHA W/O SAMSUDEEN	29 A/29 A,KOTHBAPALLI STREET 1, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2621	094/017/900125-094/1877	KAMALA	./.,KOTHBAPALLI STREET 1, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2622	094/017/900126-094/1899	HAJA MOIDEEN	34/34,KOTHBAPALLI STREET 1, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2623	094/017/900135-094/2237	M. ELAVUDEEN	24/24,KOTHBAPALLI STREET 1, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2624	094/017/900137-094/2290	KAMAL BASHA S/O ABDUL KAFFOOR	29/24/29/24,KOTHBAPALLI STREET 1, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2625	094/017/900138-094/2312	VIJIYALASHMI	23/23,KOTHBAPALLI STREET 1, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

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A	B	D	E	F	G	H	I	J	K	L
2626	094/017/900146-094/2530	HANSARI. E	./.,KOTHBAPALLI STREET 1, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2627	094/017/900172-094/019/00169	ABDUL SAMAD	19/19,KOTHBAPALLI STREET 1, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	25-Feb-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001572	15-Jul-2020
<b>Street Name : KOTHBAPALLI STREET 2</b>										
2628	094/017/900001-094/3015	SABURABEE	31/31,KOTHBAPALLI STREET 2, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	08-Aug-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
2629	094/017/900007-094/3310	JUMMA BEEVI.A	42/20/42/20,KOTHBAPALLI STREET 2, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	12-Aug-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
2630	094/017/900009-094/3409	HAJAMOIDEE N.G	6/11/6/11,KOTHBAPALLI STREET 2, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	12-Jul-2010	Slab	Domestic	123.00	0.00	007/2015/000001	
2631	094/017/900038-094/273	JAHIR USAIN	23/23,KOTHBAPALLI STREET 2, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

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A	B	D	E	F	G	H	I	J	K	L
2632	094/017/900045-094/349	SYED JAFFAR.K	35/35,KOTHBAPALLI STREET 2, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2633	094/017/900047-094/389	ANVARDEEN S/O MOHAMED ARIF	25/25,KOTHBAPALLI STREET 2, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2634	094/017/900048-094/407	AMIR SULTHAN. K	5/5,KOTHBAPALLI STREET 2, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2635	094/017/900054-094/515	MOHAMED JUNaidu	32/32,KOTHBAPALLI STREET 2, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2636	094/017/900056-094/540	MOHAMMED GOWSE	31/31,KOTHBAPALLI STREET 2, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2637	094/017/900072-094/910	K ABDUL HALICK	5 B/5 B,KOTHBAPALLI STREET 2, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

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A	B	D	E	F	G	H	I	J	K	L
2638	094/017/900075-094/973	MOHAIDEEN SHALIM S/O KAMAL	24/24,KOTHBAPALLI STREET 2, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2639	094/017/900077-094/1023	ABDUL JAFAR SATHIK S/O ABDUL RAHIM	4/4,KOTHBAPALLI STREET 2, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2640	094/017/900080-094/1062	THAHAR ALI. A	34/34,KOTHBAPALLI STREET 2, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2641	094/017/900081-094/1106	RABIYA N	5 A/5 A,KOTHBAPALLI STREET 2, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2642	094/017/900086-094/1144	NABISA BEEVI W/O. ABDUL RAZHAK	22 A/22 A,KOTHBAPALLI STREET 2, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2643	094/017/900097-094/1310	ABDULJAFAR	15/15,KOTHBAPALLI STREET 2, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2644	094/017/900098-094/1323	ABHU BAKKAR	30/30,KOTHBAPALLI STREET 2, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2645	094/017/900099-094/1362	JAMILA BEEVI	3/3,KOTHBAPALLI STREET 2, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2646	094/017/900102-094/1394	BASHEER. A. S	19/19,KOTHBAPALLI STREET 2, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2647	094/017/900109-094/1531	SYED SULTHAN BEEVI	17/17,KOTHBAPALLI STREET 2, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2648	094/017/900112-094/1553	K JAHANGEER BASHA	14A/14A,KOTHBAPALLI STREET 2, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2649	094/017/900115-094/1657	SYEDSULTHAN BEE, GURATHULJA HIRA	37/37,KOTHBAPALLI STREET 2, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2650	094/017/900118-094/1723	ABDUL SUBAN	28/28,KOTHBAPALLI STREET 2, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2651	094/017/900119-094/1739	MOHAMMED BEEVI	33/33,KOTHBAPALLI STREET 2, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2652	094/017/900121-094/1769	ABDUL KAREEM.A	13/13,KOTHBAPALLI STREET 2, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2653	094/017/900127-094/1966	MAHAMUTH A W/O SYED UMAR	26/26,KOTHBAPALLI STREET 2, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2654	094/017/900129-094/2003	ABDUL KADER	16A/16A,KOTHBAPALLI STREET 2, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2655	094/017/900130-094/2053	A M SHAMSUDEEN	19/19,KOTHBAPALLI STREET 2, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2656	094/017/900131-094/2099	ALAVUDEEN	20 A/20 A,KOTHBAPALLI STREET 2, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2657	094/017/900136-094/2263	ABDUL MUNAB	22/22,KOTHBAPALLI STREET 2, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2658	094/017/900139-094/2366	MUMTAJ BEGAM	11/11,KOTHBAPALLI STREET 2, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2659	094/017/900141-094/2401	HALIL RAHMAN	55/55,KOTHBAPALLI STREET 2, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2660	094/017/900142-094/2477	A. ABDUL RAJACK	15/1/15/1,KOTHBAPALLI STREET 2, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2661	094/017/900143-094/2486	MOHAJINNIS A	./.,KOTHBAPALLI STREET 2, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	



S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2662	094/017/900144-094/2498	S.UMAR MUKTHAR S/O SHAHUL HAMEED	./.,KOTHBAPALLI STREET 2, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE- 607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/00 00001	
2663	094/017/900147-094/2534	NABISA BEGAM. L	12/12,KOTHBAPALLI STREET 2, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE- 607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/00 00001	
2664	094/017/900148-094/2553	NABISA BEEVI. A. R	./.,KOTHBAPALLI STREET 2, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE- 607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/00 00001	
2665	094/017/900150-094/2649	JIMMA BEEVI	./.,KOTHBAPALLI STREET 2, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE- 607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/00 00001	
2666	094/017/900151-094/2659	ABDUL ALIM	2/2,KOTHBAPALLI STREET 2, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE- 607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/00 00001	
2667	094/017/900153-094/2739	ANVARDEEN S/O MOHAMED ARIF	25/1/25/1,KOTHBAPALLI STREET 2, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE- 607105.	03-Feb-2005	Slab	Domestic	123.00	0.00	007/2015/00 00001	
2668	094/017/900155-094/2760	SAMEEMA BEGAM	10/10,KOTHBAPALLI STREET 2, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE- 607105.	06-May-2005	Slab	Domestic	123.00	0.00	007/2015/00 00001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2669	094/017/900157-094/2772	ABDUL MASJEED	-/,KOTHBAPALLI STREET 2, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	27-Jun-2005	Slab	Domestic	123.00	0.00	007/2015/000001	
2670	094/017/900158-094/2840	M.NITHIYA W/O MURUGAN	1,A./1,A.,KOTHBAPALLI STREET 2, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	28-Mar-2006	Slab	Domestic	123.00	0.00	007/2015/000001	
2671	094/017/900160-094/2908	SHANMA. A	26/26,KOTHBAPALLI STREET 2, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	07-Feb-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
2672	094/017/900171-094/019/00168	ABDUL JAFAR	15A/15A,KOTHBAPALLI STREET 2, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	24-Feb-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001568	15-Jul-2020
2673	094/017/900176-094/019/00171	PAKKIRIMOH AMED	18/18,KOTHBAPALLI STREET 2, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	13-Mar-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001696	17-Jul-2020
2674	094/017/900178-094/019/00176	M A H MAHENOOR SULTHANI	0/147/2A,KOTHBAPALLI STREET 2, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	29-Sep-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0003292	24-Sep-2021

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
<b>Street Name : SARAVANAPURAM PATTAI</b>										
2675	094/017/900107-094/1464	RAGUNATHA N. D	./.,SARAVANAPURAM PATTAI, VADIPAKKAM MANIYAKARAR OFFICE, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2676	094/017/900166-094/016/00234	BABU. P.K. S/O KESAVAN	26/26,SARAVANAPURAM PATTAI, VADIPAKKAM MANIYAKARAR OFFICE, K.S.A.R ROAD NORTH SIDE-607105.	31-Dec-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001323	09-Jul-2020
<b>Street Name : SWAMINATHAN STREET</b>										
2677	094/017/900008-094/3343	SEENUVASAN R	*/*,SWAMINATHAN STREET, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	02-Dec-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
2678	094/017/900015-094/3720	S.SIVA	8/8,SWAMINATHAN STREET, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	05-May-2014	Slab	Domestic	123.00	0.00	007/2015/000001	
2679	094/017/900021-094/102	LAKSMI.S	5/5,SWAMINATHAN STREET, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2680	094/017/900028-094/197	A. ALAMELU W/O.S.PRABHAKARAN	3/4/3/4,SWAMINATHAN STREET, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2681	094/017/900029-094/200	SHANMUGA M	3/3,SWAMINATHAN STREET, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2682	094/017/900030-094/201	PICHA I	11/11,SWAMINATHAN STREET, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2683	094/017/900034-094/238	SATHIYAMUR THY	14A/14A,SWAMINATHAN STREET, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2684	094/017/900035-094/254	DHANASEKA R	10 A/10 A,SWAMINATHAN STREET, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2685	094/017/900041-094/303	NARAYANAN AN. A	9/9,SWAMINATHAN STREET, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2686	094/017/900043-094/307	SHIVAJI. A	16 A/16 A,SWAMINATHAN STREET, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2687	094/017/900050-094/465	SHIVAJI. A	17/17,SWAMINATHAN STREET, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2688	094/017/900053-094/502	MOHAMED YOUSOF	13/13,SWAMINATHAN STREET, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2689	094/017/900059-094/704	R.SUSITHRA	14/14,SWAMINATHAN STREET, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2690	094/017/900065-094/770	J D RAJA SAMUVEL PUSHNAM	8/8,SWAMINATHAN STREET, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2691	094/017/900067-094/781	PANDURANGAN	12/12,SWAMINATHAN STREET, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2692	094/017/900070-094/881	JEBASTINE.J.A	8 J/8 J,SWAMINATHAN STREET, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2693	094/017/900088-094/1196	RAMASAMY	16/16,SWAMINATHAN STREET, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2694	094/017/900091-094/1229	SANTHA KUMARI	7/7,SWAMINATHAN STREET, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2695	094/017/900094-094/1266	JAYARAMAN. R S/O RANGANATHAN	10/10,SWAMINATHAN STREET, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2696	094/017/900110-094/1544	GOWRI. S	6/6,SWAMINATHAN STREET, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2697	094/017/900152-094/2696	ASIABEGAM	13,A./13,A.,SWAMINATHAN STREET, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	25-Aug-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
<b>Ward Name : WARD-18</b>										

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
<b>Street Name : K.S.A.R.ROAD</b>										
2698	094/018/900023-094/23	ANNA SUGANTHA MERCY.A W/O PRINCE MANI PRABU LAL	536/536,K.S.A.R.ROAD, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2699	094/018/900028-094/135	PANCHA CHARAM. A. V	39/39,K.S.A.R.ROAD, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2700	094/018/900029-094/146	BABU. T. V	535/535,K.S.A.R.ROAD, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2701	094/018/900030-094/161	SHANMUGA M. S	533/533,K.S.A.R.ROAD, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2702	094/018/900037-094/368	PATMA VATHY NAMMALVAR	145/145,K.S.A.R.ROAD, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2703	094/018/900042-094/446	THANDA PANI. G	534/534,K.S.A.R.ROAD, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2704	094/018/900046-094/462	ABDUL JABAR	531/531,K.S.A.R.ROAD, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2705	094/018/900052-094/520	USAN BEEVI	24/24,K.S.A.R.ROAD, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2706	094/018/900064-094/713	RAMADASS	22/22,K.S.A.R.ROAD, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2707	094/018/900093-094/1268	RAGAMATHU NNISA	542/542,K.S.A.R.ROAD, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2708	094/018/900104-094/1441	SHEIK DAWOOD,TH AHASILA BEGAM	38/38,K.S.A.R.ROAD, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2709	094/018/900114-094/1733	FASTER INCHARGE	36/36,K.S.A.R.ROAD, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2710	094/018/900119-094/1791	MANAGING TRUSTEE	567 A/567 A,K.S.A.R.ROAD, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	246.00	0.00	007/2015/000001	
2711	094/018/900132-094/2288	MARIAMMAL. V	15 A/15 A,K.S.A.R.ROAD, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2712	094/018/900149-094/2564	PRABATH. N	./.,K.S.A.R.ROAD, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2713	094/018/900161-094/2731	VARADHARAJ AN	21/21,K.S.A.R.ROAD, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	06-Jan-2005	Slab	Domestic	123.00	0.00	007/2015/000001	
2714	094/018/900166-094/2839	BALU. C	538/B/538/B,K.S.A.R.ROAD, TAMIL KUCHIPALAYAM, K.S.A.R ROAD NORTH SIDE-607105.	28-Mar-2006	Slab	Domestic	123.00	0.00	007/2015/000001	



S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
<b>Street Name : MUSLIM OTHAVADAI STREET</b>										
2715	094/018/900005-094/3054	MOHAMED AREF	18 A/18 A,MUSLIM OTHAVADAI STREET, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	18-Dec-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
2716	094/018/900006-094/3113	BSHEER AHAMED	31/1/31/1,MUSLIM OTHAVADAI STREET, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	02-Jul-2008	Slab	Domestic	123.00	0.00	007/2015/000001	
2717	094/018/900008-094/3167	SHEIK RAHIM	28/3/28/3,MUSLIM OTHAVADAI STREET, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	07-Jan-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
2718	094/018/900010-094/3423	JOHNMASUL THAN	62/20/62/20,MUSLIM OTHAVADAI STREET, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	24-Aug-2010	Slab	Domestic	123.00	0.00	007/2015/000001	
2719	094/018/900015-094/3701	RAJINA BEGUM. R	33/2/33/2,MUSLIM OTHAVADAI STREET, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	29-Oct-2013	Slab	Domestic	123.00	0.00	007/2015/000001	
2720	094/018/900016-094/3702	JABBAR ALI - BEEMAJ	33/1/33/1,MUSLIM OTHAVADAI STREET, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	29-Oct-2013	Slab	Domestic	123.00	0.00	007/2015/000001	
2721	094/018/900017-094/3707	BABU S/O AHAMATHAN	33/33,MUSLIM OTHAVADAI STREET, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	26-Dec-2013	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2722	094/018/900019-094/3744	USMANKHAN	27/2/27/2,MUSLIM OTHAVADAI STREET, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	27-Nov-2014	Slab	Domestic	123.00	0.00	007/2015/000001	
2723	094/018/900020-094/3764	NOOR MOHAMED	23/23,MUSLIM OTHAVADAI STREET, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	20-May-2015	Slab	Domestic	123.00	0.00	007/2015/000001	
2724	094/018/900024-094/76	MOHAMED ISHAK. A	11/11,MUSLIM OTHAVADAI STREET, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2725	094/018/900026-094/121	ALAVU DEEN	2/2,MUSLIM OTHAVADAI STREET, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2726	094/018/900027-094/122	ANNIE PEMILA NALINI. K	5/5,MUSLIM OTHAVADAI STREET, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2727	094/018/900041-094/436	ABDUL AJEES & MUJBHULLA (gd)T. ASEN	4/4,MUSLIM OTHAVADAI STREET, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2728	094/018/900050-094/500	SYED KASIM	31/31,MUSLIM OTHAVADAI STREET, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2729	094/018/900053-094/525	SHEIKHAMEE D	32/32,MUSLIM OTHAVADAI STREET, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2730	094/018/900056-094/563	HASEN	38/38,MUSLIM OTHAVADAI STREET, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2731	094/018/900060-094/594	MOHAMMED YUSUB	13/13,MUSLIM OTHAVADAI STREET, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2732	094/018/900061-094/647	A. LEYAU RAHMAN. S/O.AZEEZ RAHMAN	New No60/22/New No60/22,MUSLIM OTHAVADAI STREET, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2733	094/018/900069-094/853	SHEK ABDHUL KATHAR	18 A/18 A,MUSLIM OTHAVADAI STREET, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2734	094/018/900070-094/875	M.Mohamed Ismail S/o MOHAMED ALI	6/6,MUSLIM OTHAVADAI STREET, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2735	094/018/900073-094/900	HAMITHA BEEVI.R	27/27,MUSLIM OTHAVADAI STREET, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2736	094/018/900079-094/1019	SHEIK HUSSAIN	33/33,MUSLIM OTHAVADAI STREET, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2737	094/018/900091-094/1251	SUBAKATHUL LAH. F, S/O FAJILUDEEN	8/8,MUSLIM OTHAVADAI STREET, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2738	094/018/900098-094/1345	REMIJA BEEVI	14/14,MUSLIM OTHAVADAI STREET, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2739	094/018/900101-094/1377	A.NOOKMAN S/O ABDHUL JALIL	17 A/17 A,MUSLIM OTHAVADAI STREET, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2740	094/018/900102-094/1434	MOHAMED ALI S	23 A/23 A,MUSLIM OTHAVADAI STREET, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2741	094/018/900108-094/1548	SYED ESA	9/9,MUSLIM OTHAVADAI STREET, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2742	094/018/900111-094/1575	MOHAMMED SULTAN	30/30,MUSLIM OTHAVADAI STREET, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2743	094/018/900115-094/1734	MASUTHU ALI.M	18/18,MUSLIM OTHAVADAI STREET, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2744	094/018/900116-094/1755	MOHAMEDA BEGAM	3A/3A,MUSLIM OTHAVADAI STREET, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2745	094/018/900118-094/1779	PRABHAKARA N. K. D. B	5A/5A,MUSLIM OTHAVADAI STREET, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2746	094/018/900121-094/1910	JAHEER HUSSAIN	27/27,MUSLIM OTHAVADAI STREET, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2747	094/018/900127-094/2025	SHEIK MOHAMED.B	20/20,MUSLIM OTHAVADAI STREET, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2748	094/018/900133-094/2314	P.Asanbeevi	24/24,MUSLIM OTHAVADAI STREET, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2749	094/018/900135-094/2326	SALIMA BEGAM	17/17,MUSLIM OTHAVADAI STREET, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2750	094/018/900136-094/2330	ABDUL RAHMAN	29/29,MUSLIM OTHAVADAI STREET, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2751	094/018/900141-094/2440	ANNIE PEMILA NALINI. K	5B/5B,MUSLIM OTHAVADAI STREET, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2752	094/018/900143-094/2476	RAHAMATHULLAH	26/26,MUSLIM OTHAVADAI STREET, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2753	094/018/900148-094/2555	ABDUL MUNAF&DILSHATH BEGAM	34/34,MUSLIM OTHAVADAI STREET, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2754	094/018/900150-094/2567	MUJIBUR RAHMAN	28/28,MUSLIM OTHAVADAI STREET, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2755	094/018/900151-094/2568	MOTHIJAN W/O SHAJAHAN	7/7,MUSLIM OTHAVADAI STREET, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2756	094/018/900152-094/2571	JAFFAR ALI	33A/33A,MUSLIM OTHAVADAI STREET, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2757	094/018/900154-094/2576	MOHAMED GOUSE	12/12,MUSLIM OTHAVADAI STREET, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2758	094/018/900155-094/2584	MOHAMED ALI	26/26,MUSLIM OTHAVADAI STREET, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2759	094/018/900157-094/2604	BARAKATHU NISSA	9/9,MUSLIM OTHAVADAI STREET, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2760	094/018/900158-094/2639	NOOR MOHAMED	34/34,MUSLIM OTHAVADAI STREET, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2761	094/018/900162-094/2758	MAKPUL BEEVI W/O ABDUL KHAN	30/30,MUSLIM OTHAVADAI STREET, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	04-May-2005	Slab	Domestic	123.00	0.00	007/2015/000001	
2762	094/018/900168-094/2928	JEENATHBAN U	27/1/27/1,MUSLIM OTHAVADAI STREET, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	13-Mar-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
2763	094/018/900170-094/021/00174	JOHN BASHA S/O ABDUL JANI	20/30/20/30,MUSLIM OTHAVADAI STREET, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	06-Aug-2018	Slab	Domestic	123.00	3000.00	094/01/2/18-19/0004161	31-Jul-2018

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2764	094/018/900172-094/021/00176	SAMIM W/O HANIF	16/32/16/32,MUSLIM OTHAVADAI STREET, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	14-Nov-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001174	06-Jul-2020
2765	094/018/900175-094/021/00177	ABDUL RAHIM. K	24/24,,MUSLIM OTHAVADAI STREET, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	25-Feb-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001575	15-Jul-2020
<b>Street Name : NEW COLONY</b>										
2766	094/018/900003-094/3036	SAMSULHEET HA M.	15 B/15 B,NEW COLONY, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	05-Oct-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
2767	094/018/900007-094/3157	THAMIMUL ANSARI	-/,NEW COLONY, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	19-Nov-2008	Slab	Domestic	123.00	0.00	007/2015/000001	
2768	094/018/900012-094/3478	PATHIRIYA BEGAM.A	2/1/2/1,NEW COLONY, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	22-Mar-2011	Slab	Domestic	123.00	0.00	007/2015/000001	
2769	094/018/900014-094/3646	S. NASARATH BEGUM	10/10,NEW COLONY, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	14-Dec-2012	Slab	Domestic	123.00	0.00	007/2015/000001	
2770	094/018/900018-094/3710	BAKRUDEEN A.K. S/O KAREEM	607105/607105,NEW COLONY, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	09-Jan-2014	Slab	Domestic	123.00	0.00	007/2015/000001	
2771	094/018/900049-094/486	MOHAMED LIYAKATH ALI.A& RAJIPUNNISA. M.L	11/11,NEW COLONY, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	



S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2772	094/018/900058-094/578	SHARBUDEEN	3/3,NEW COLONY, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2773	094/018/900063-094/699	ABDUL KAREEM	15 A/15 A,NEW COLONY, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2774	094/018/900068-094/822	A K . ABDUL HAMEED	8/8,NEW COLONY, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2775	094/018/900072-094/894	B.SARAVANA N	6/7/6/7,NEW COLONY, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2776	094/018/900076-094/956	SHAGUL HAMEED.M.M S/O MALIK.I.M	9/9,NEW COLONY, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2777	094/018/900081-094/1083	NAWAB JOHN.A S/O ABDUL KABOOR	16 A/16 A,NEW COLONY, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2778	094/018/900082-094/1086	SHARBUDHEE N	5/5,NEW COLONY, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2779	094/018/900092-094/1256	HALIMA BEEVI	10A/10A,NEW COLONY, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2780	094/018/900096-094/1322	SALAVUDEEN	A2/A2,NEW COLONY, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2781	094/018/900097-094/1329	MOHAMED LIYAKATH ALI.A&RAJIPU NNISA.M.L	11A/11A,NEW COLONY, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2782	094/018/900100-094/1374	MAGAPUREB ASHA.S	12/12,NEW COLONY, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2783	094/018/900105-094/1479	JAINABEEVI	5A/5A,NEW COLONY, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2784	094/018/900106-094/1500	GULAMUSAN E, ABDULKATHE RKABOOR	1/1,NEW COLONY, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2785	094/018/900109-094/1559	PANDURANG AN. R	15/15,NEW COLONY, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2786	094/018/900117-094/1773	LILLY THERAS	6/7/6/7,NEW COLONY, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2787	094/018/900124-094/1973	JAFFAR	16/16,NEW COLONY, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2788	094/018/900129-094/2067	AMEENABEG AM W/O MOHAMED YASIN	23/23,NEW COLONY, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2789	094/018/900138-094/2435	SHAJATHI BEGAM.A W/O ANSAR BASHA	23/23,NEW COLONY, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2790	094/018/900139-094/2436	HAYATHBASH A.M	21/21,NEW COLONY, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2791	094/018/900140-094/2437	AROKIYAM	20/20,NEW COLONY, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Feb-2005	Slab	Domestic	123.00	0.00	007/2015/000001	
2792	094/018/900159-094/2669	MOHEMMED HOISE	4/4,NEW COLONY, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	21-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2793	094/018/900160-094/2695	MOHAMMED JINNATH	5/5,NEW COLONY, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	24-Aug-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2794	094/018/900165-094/2835	ASARAF ALI. S	4/1/4/1,NEW COLONY, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	14-Mar-2006	Slab	Domestic	123.00	0.00	007/2015/000001	
2795	094/018/900174-094/021/00181	MOHAMMED ANIZ S/O.SHARFUD EEN	4/1/4/1,NEW COLONY, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	12-Feb-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001512	14-Jul-2020
2796	094/018/900179-094/021/00183	A K ALAUDEEN	PLOT NO 8A/PLOT NO 8A,NEW COLONY, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	07-Jan-2022	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0006673	07-Jan-2022
<b>Street Name : NEW STREET-I</b>										
2797	094/018/900004-094/3048	SHIEK DAVOOD & ILMUNNIZA	16/16,NEW STREET-I, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	29-Nov-2007	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2798	094/018/900031-094/174	KAMURUNISSA	38/38,NEW STREET-I, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2799	094/018/900032-094/189	SHEK DHAVUD. M &DHAAHASHI LATHAVUD	28/28,NEW STREET-I, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2800	094/018/900033-094/193	ABDUL MAJEED.AM. MOHAMED BEEVI	14/14,NEW STREET-I, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2801	094/018/900034-094/320	K NOORUL ASIF	21/21,NEW STREET-I, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2802	094/018/900035-094/325	ABDUL SHUKOOR S/O KALEEL	24/24,NEW STREET-I, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2803	094/018/900036-094/331	BASHIRIYA BEEVI	37/37,NEW STREET-I, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2804	094/018/900038-094/385	IDHAYATHUL LAH. M	30/30,NEW STREET-I, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2805	094/018/900039-094/398	AMARANATH AN. T & PUSHPARAJ. T	32/32,NEW STREET-I, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2806	094/018/900040-094/417	HABIBUNNIS A W/O NIYAMATH HUSSAIN	39/39,NEW STREET-I, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2807	094/018/900044-094/448	ABDULRASHEED. G	40/40,NEW STREET-I, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2808	094/018/900047-094/466	PAKKIRI AMMAL (IB)	./,NEW STREET-I, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	246.00	0.00	007/2015/000001	
2809	094/018/900048-094/472	A MOHAMED ISMAIL	7/7,NEW STREET-I, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2810	094/018/900051-094/506	ABDUL RAHEEM	11/11,NEW STREET-I, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2811	094/018/900055-094/561	MYMOON BEEVI. S. A	31/31,NEW STREET-I, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2812	094/018/900057-094/564	PALNIVENKA TESAN	4/4,NEW STREET-I, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	246.00	0.00	007/2015/000001	
2813	094/018/900059-094/592	BEEMA W/O SHEIK DAWOOD	11A/11A,NEW STREET-I, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2814	094/018/900062-094/668	MOHAMED GHOUSE	9/9,NEW STREET-I, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2815	094/018/900065-094/784	MD. ARIP	1/1,NEW STREET-I, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2816	094/018/900066-094/803	SAMSUL KUTHA BEEVI	20/20,NEW STREET-I, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2817	094/018/900067-094/820	TAJULKUDHA	6/6,NEW STREET-I, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2818	094/018/900071-094/882	MOHAMMED HANEEF	12/12,NEW STREET-I, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2819	094/018/900078-094/976	NOOR NISHA BEEVI	25/25,NEW STREET-I, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2820	094/018/900080-094/1067	AJEESRAHMA N. S	4/4,NEW STREET-I, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2821	094/018/900083-094/1127	AJEES RAHAMAN	4 B/4 B,NEW STREET-I, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2822	094/018/900085-094/1186	ABDUL GAFOOR	23/23,NEW STREET-I, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	02-Nov-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2823	094/018/900086-094/1191	KAMARUNNI SA	4 A/4 A,NEW STREET-I, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2824	094/018/900087-094/1198	MOHAMMED BASHEER	8A/8A,NEW STREET-I, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2825	094/018/900090-094/1247	JAIBUNNISA. W/O ABDULRAHIM AN	3/3,NEW STREET-I, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2826	094/018/900095-094/1299	NOVUSHATH BEGAM	14.A/14.A,NEW STREET-I, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2827	094/018/900103-094/1440	KUDPUDEEN. A	22 A/22 A,NEW STREET-I, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2828	094/018/900107-094/1515	MOHAMEDA BEEVI	27/27,NEW STREET-I, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2829	094/018/900120-094/1903	SHAREEF	34/34,NEW STREET-I, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2830	094/018/900125-094/1978	ABDUL KAREEM & AHIYAH	8/8,NEW STREET-I, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2831	094/018/900126-094/2021	HALIMA BEEVI	5/5,NEW STREET-I, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2832	094/018/900131-094/2250	ABDUL SUCKER	17/17,NEW STREET-I, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2833	094/018/900137-094/2406	ANSARI BEGAM	19/19,NEW STREET-I, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2834	094/018/900142-094/2472	SAMSUDHEEN	14/14,NEW STREET-I, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2835	094/018/900144-094/2488	MOHAMED ANIF	41/41,NEW STREET-I, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2836	094/018/900145-094/2500	MAIMUN BEEVI	10/10,NEW STREET-I, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2837	094/018/900147-094/2504	ABDUL RASHID	35/35,NEW STREET-I, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2838	094/018/900153-094/2573	MOHAMED HAJI	18/18,NEW STREET-I, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2839	094/018/900164-094/2774	THAHIRABEEVI	-/,NEW STREET-I, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	20-Jul-2005	Slab	Domestic	123.00	0.00	007/2015/000001	
<b>Street Name : PAH ROAD</b>										
2840	094/018/900001-094/2973	SECRETARY LOTTE LABOUR UNION	FACTORY ROAD/FACTORY ROAD,PAH ROAD, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	24-May-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
2841	094/018/900009-094/3352	ABDUL RAHIM Dr. C	214/1/214/1,PAH ROAD, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	07-Jan-2010	Slab	Domestic	123.00	0.00	007/2015/000001	



S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2842	094/018/900013-094/3522	TRUSTY,BAZAR PALLIVASAL	./.,PAH ROAD, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	23-Aug-2011	Slab	Domestic	123.00	0.00	007/2015/000001	
2843	094/018/900025-094/93	ABDUL HAMEED. S	7/7,PAH ROAD, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2844	094/018/900043-094/447	ABDUL KALAM. G	24/24,PAH ROAD, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2845	094/018/900054-094/545	ABUSALI	21/21,PAH ROAD, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2846	094/018/900074-094/909	SAIBUNNISA	46/46,PAH ROAD, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	246.00	0.00	007/2015/000001	
2847	094/018/900075-094/936	MADHIYAZHAN	217/217,PAH ROAD, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2848	094/018/900088-094/1214	ABDUL JALEEL, MEHARUNNISA BEEVI	4C/4C,PAH ROAD, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2849	094/018/900134-094/2321	SHOBA KUMARI W/O PRADEEP KUMAR.	10/10,PAH ROAD, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	246.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
<b>Street Name : PUDHU STREET-1</b>										
2850	094/018/900021-094/3814	A.ABDUL GAFOOR S/O ABDUL JALEEL	23.23A/1/23.23A/1,PUDHU STREET-1, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	29-Mar-2016	Slab	Domestic	123.00	0.00	007/2015/000001	
2851	094/018/900022-094/3842	ABUBAKKAR S/O ABDUL MAJITH	5/3/5/3,PUDHU STREET-1, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	13-Oct-2016	Slab	Domestic	123.00	0.00	007/2015/000001	
2852	094/018/900094-094/1271	LIYAKATH ALI S/O GULAM MOIDEEN	22/33/22/33,PUDHU STREET-1, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2853	094/018/900146-094/2501	ABDUL JABBAR	29/29,PUDHU STREET-1, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2854	094/018/900163-094/2764	HASANALI. K	6/6,PUDHU STREET-1, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	12-May-2005	Slab	Domestic	123.00	0.00	007/2015/000001	
2855	094/018/900167-094/2885	ABDULKADH AR. S	15/15,PUDHU STREET-1, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	31-Aug-2006	Slab	Domestic	123.00	0.00	007/2015/000001	
2856	094/018/900169-094/021/00173	M.S.SATHICK UL AMIN S/O MOHAMED SULTAN	36/26/36/26,PUDHU STREET-1, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	21-Sep-2017	Slab	Domestic	123.00	3000.00	094/01/17-18/0002264	12-Jul-2017
2857	094/018/900171-094/021/00182	B.BARAKATH NISHA	26A/26A,PUDHU STREET-1, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	19-May-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000842	25-Jun-2020

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2858	094/018/900173-094/021/00180	M RASHIDA BEGAM	8/8,PUDHU STREET-1, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	05-Feb-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001471	13-Jul-2020
2859	094/018/900176-094/021/00178	MOHAMED SYED AND MOHAMED ALI	8A/8A,PUDHU STREET-1, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	27-Feb-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001577	15-Jul-2020
2860	094/018/900177-094/021/00179	MOHAMED IMRAN ALI S/O ABUSALI	27/A/27/A,PUDHU STREET-1, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	28-Feb-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001581	15-Jul-2020
<b>Street Name : RAILWAY FEEDAR ROAD</b>										
2861	094/018/900002-094/2989	A.MUMTHAJ BAGEM	3/3,RAILWAY FEEDAR ROAD, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	07-Jun-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
2862	094/018/900011-094/3449	VIMALA KUMAR.S	23/10/23/10,RAILWAY FEEDAR ROAD, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	24-Nov-2010	Slab	Domestic	123.00	0.00	007/2015/000001	
2863	094/018/900077-094/968	SULTHAN	10/10,RAILWAY FEEDAR ROAD, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2864	094/018/900089-094/1246	SOWRI MUTHU	3/3,RAILWAY FEEDAR ROAD, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2865	094/018/900099-094/1358	SALMA BEEVI W/OMOHAMED FAROOK	21/21,RAILWAY FEEDAR ROAD, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2866	094/018/900112-094/1602	ASHARAF ALI	9/9,RAILWAY FEEDAR ROAD, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2867	094/018/900113-094/1692	HAFIJA BEEI	./,RAILWAY FEEDAR ROAD, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2868	094/018/900128-094/2039	ANTONY. S	12/12,RAILWAY FEEDAR ROAD, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2869	094/018/900130-094/2088	PERIYANAYAGAM	./,RAILWAY FEEDAR ROAD, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2870	094/018/900156-094/2594	SAMBATHAL	7/7,RAILWAY FEEDAR ROAD, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2871	094/018/900178-094/021/00175	K.NOOR MOHD MASJID (L O) ALLA BAKSH. M S/O MOHAMED KHAN (B O)	27/27,RAILWAY FEEDAR ROAD, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	19-Jul-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001900	22-Jul-2020
<b>Ward Name : WARD-19</b>										

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
<b>Street Name : CHINNA STREET</b>										
2872	094/019/900173-094/2716	MOHAMMED IBRAHIM	19/19,CHINNA STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	21-Oct-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2873	094/019/900180-094/2923	JAINUDEEN. M.S	18/51A/18/51A,CHINNA STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	05-Mar-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
<b>Street Name : K .S. A .R ROAD</b>										
2874	094/019/900002-094/3024	FATHIMA BEGAM & NAYASUDEEN	455/1/455/1,K .S. A .R ROAD, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	05-Sep-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
2875	094/019/900003-094/3056	M. ANSARI	435/435,K .S. A .R ROAD, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	19-Dec-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
2876	094/019/900006-094/3099	RIZYABEGAM W/O.MOHAMMED JAKIRIYA	199/1/199/1,K .S. A .R ROAD, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	08-May-2008	Slab	Domestic	123.00	0.00	007/2015/000001	
2877	094/019/900007-094/3116	MEHARUNNI SA	457/10/457/10,K .S. A .R ROAD, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
2878	094/019/900017-094/3433	HAMSATH ALI.M	223/457/223/457,K .S. A .R ROAD, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	13-Sep-2010	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2879	094/019/900021-094/3517	MOHAMED ANEES	455D/455D,K .S. A .R ROAD, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	02-Aug-2011	Slab	Domestic	123.00	0.00	007/2015/000001	
2880	094/019/900025-094/3620	M. REJINA BEGAM	224/A/224/A,K .S. A .R ROAD, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	23-Jul-2012	Slab	Domestic	123.00	0.00	007/2015/000001	
2881	094/019/900032-094/3762	T.A. MEGARUNNI SA BEGAM	224/224,K .S. A .R ROAD, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	15-Apr-2015	Slab	Domestic	123.00	0.00	007/2015/000001	
2882	094/019/900037-094/31	MALKAM BAI	413/413,K .S. A .R ROAD, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2883	094/019/900038-094/55	ABDUL JABBAR	400/400,K .S. A .R ROAD, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2884	094/019/900040-094/70	SUBURAYALU	420/420,K .S. A .R ROAD, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2885	094/019/900054-094/429	HAJA MOIDHEEN	18/18,K .S. A .R ROAD, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2886	094/019/900056-094/473	M JUNAITHA BEGUM	194/194,K .S. A .R ROAD, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2887	094/019/900057-094/483	SIVA KUMAR. V	405/405,K .S. A .R ROAD, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2888	094/019/900062-094/559	HATHIJA BEEVI W/O RAJA MOHAMED	398/398,K .S. A .R ROAD, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2889	094/019/900068-094/665	T.S. SHAMSATH BEGAM	211/211,K .S. A .R ROAD, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2890	094/019/900069-094/669	DHARMA KARTA DROUBATHIY AMMAN KOIL	./.,K .S. A .R ROAD, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2891	094/019/900074-094/768	THAMEJIDEE N.H.M	350/1/350/1,K .S. A .R ROAD, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2892	094/019/900075-094/775	ADHINARAYANAN	170/170,K .S. A .R ROAD, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2893	094/019/900077-094/842	ABDUL HAMEED. M	223/223,K .S. A .R ROAD, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2894	094/019/900081-094/888	CHANDIRAN	403/403,K .S. A .R ROAD, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2895	094/019/900090-094/1074	MOHAMMED HANEEFA	209/209,K .S. A .R ROAD, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2896	094/019/900107-094/1333	sagunthala,m urugan,palani, arumugam,sri da	175/175,K .S. A .R ROAD, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE- 607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/00 00001	
2897	094/019/900108-094/1340	MPL.COMMIS SIONER IU DP SHOP- 5	./.,K .S. A .R ROAD, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE- 607105.	01-Apr-2004	Slab	Domestic	246.00	0.00	007/2015/00 00001	
2898	094/019/900110-094/1351	UMASALMA BEEVI	199/199,K .S. A .R ROAD, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE- 607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/00 00001	
2899	094/019/900111-094/1356	MOHAMED AKBAR .A.G	240/240,K .S. A .R ROAD, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE- 607105.	01-Apr-2011	Slab	Domestic	246.00	0.00	007/2015/00 00001	
2900	094/019/900113-094/1375	PURUSHOTH AMAN	417/417,K .S. A .R ROAD, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE- 607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/00 00001	
2901	094/019/900114-094/1379	MOHMED THAHEED. A	397/397,K .S. A .R ROAD, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE- 607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/00 00001	
2902	094/019/900121-094/1449	MOHAMMED JIKKIRIYA	209/B/209/B,K .S. A .R ROAD, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE- 607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/00 00001	
2903	094/019/900122-094/1454	SHAMSUDEE N	198/198,K .S. A .R ROAD, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE- 607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/00 00001	
2904	094/019/900123-094/1458	NAGARAJAN	206/206,K .S. A .R ROAD, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE- 607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/00 00001	



S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2905	094/019/900127-094/1532	ABDULHADHI . A	195/195,K .S. A .R ROAD, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2906	094/019/900128-094/1552	MOHAMED SALEEM S/O. MOHAMED SHARIEF	197/197,K .S. A .R ROAD, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2907	094/019/900129-094/1568	SAMSULMAHI RIYA. A	212/212,K .S. A .R ROAD, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2908	094/019/900130-094/1571	ABDUL RAHIMULLAH	207/207,K .S. A .R ROAD, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2909	094/019/900132-094/1690	MURUGAN	205/205,K .S. A .R ROAD, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2910	094/019/900134-094/1707	GOVARADHANAN	405/405,K .S. A .R ROAD, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2911	094/019/900135-094/1708	SUKUMAR	206 A/206 A,K .S. A .R ROAD, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2912	094/019/900136-094/1709	NAZEER AHAMED. H	339D/339D,K .S. A .R ROAD, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2913	094/019/900137-094/1744	JUNIDABEGA M. M	221/221,K .S. A .R ROAD, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2914	094/019/900142-094/1909	MOHAMMED ISMAIL	196/196,K .S. A .R ROAD, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2915	094/019/900143-094/1931	MOHED, YUSUB&ABD ULRAHEEM AISHA	214/214,K .S. A .R ROAD, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2916	094/019/900146-094/1952	ABDUL AZEEZ	215/215,K .S. A .R ROAD, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2917	094/019/900148-094/2065	M NAWAZ BEGUM	192 A/192 A,K .S. A .R ROAD, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2918	094/019/900152-094/2210	M NAWAZ BEGUM	191/191,K .S. A .R ROAD, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2919	094/019/900153-094/2227	MAHESWARI W/O NATARAJAN	397G/397G,K .S. A .R ROAD, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2920	094/019/900155-094/2289	J.THENDRAL W/O MURALI	167/167,K .S. A .R ROAD, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2921	094/019/900157-094/2313	AMIR OLI & SAMSUL MAHARIYA	212 B/212 B,K .S. A .R ROAD, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2922	094/019/900162-094/2518	ABIBUR RAHMAN	397/397,K .S. A .R ROAD, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2923	094/019/900164-094/2554	K RAJA	397/397,K .S. A .R ROAD, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2924	094/019/900166-094/2565	M. ABDUL WAHAB	397/6/397/6,K .S. A .R ROAD, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2925	094/019/900167-094/2579	A MOHAMED YOUSUF ALI	195/195,K .S. A .R ROAD, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2926	094/019/900168-094/2586	ABDUL FAROOQ	213/213,K .S. A .R ROAD, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2927	094/019/900171-094/2684	M NAWAZ BEGUM	191 D/191 D,K .S. A .R ROAD, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	20-Jul-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2928	094/019/900174-094/2744	SHARAFUDEE N. A	193/193,K .S. A .R ROAD, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	25-Feb-2005	Slab	Domestic	123.00	0.00	007/2015/000001	
2929	094/019/900178-094/2859	PURUSOTHA MAN. S	417/3,/417/3,,K .S. A .R ROAD, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	14-Jun-2006	Slab	Domestic	123.00	0.00	007/2015/000001	
2930	094/019/900187-094/022/00179	MOHAMED AYUB.S/O.AB DUL JALIL	455E/455E,K .S. A .R ROAD, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	30-Aug-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001845	21-Jul-2020

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2931	094/019/900188-094/022/00183	SYED NIZAMUDEEN A	0/0,K .S. A .R ROAD, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	21-May-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0000228	15-Apr-2021
2932	094/019/900190-094/022/00186	MUMTAJ BEGAM W/O ABDUL RAHIM	455 G/455 G,K .S. A .R ROAD, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Mar-2022	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0005926	24-Dec-2021
2933	094/019/900191-094/022/00185	MUMTAJ BEGAM W/O ABDUL RAHIM	455 G/1/455 G/1,K .S. A .R ROAD, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Mar-2022	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0005927	24-Dec-2021
2934	094/019/900192-094/022/00187	M.ABUBAKKA R AND A.POUJIA	455/D/455/D,K .S. A .R ROAD, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	07-Apr-2022	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0009306	11-Mar-2022
<b>Street Name : K.S.A.R.ROAD</b>										
2935	094/019/900020-094/3482	COMMISSIONER,NELLIKUPPAM MUNICIPALITY	3/3,K.S.A.R.ROAD, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	25-Mar-2011	Slab	Domestic	246.00	0.00	007/2015/000001	
2936	094/019/900030-094/3692	G. ABDUL KADAR	./.,K.S.A.R.ROAD, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	05-Aug-2013	Slab	Domestic	246.00	0.00	007/2015/000001	
2937	094/019/900049-094/335	ABDUL HAMEED	497/497,K.S.A.R.ROAD, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2938	094/019/900106-094/1321	H.M.,GIRLS HIGH SCHOOL	493/493,K.S.A.R.ROAD, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2939	094/019/900179-094/2905	S. VALARMATHI	577/577,K.S.A.R.ROAD, ARCOT LUTHREN CHURCH OPPOSITE, K.S.A.R ROAD SOUTH SIDE-607105.	24-Jan-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
<b>Street Name : MOULANA ABDHULKARIM STREET</b>										
2940	094/019/900004-094/3059	DHOUHEETH JAMATH	25 A/25 A,MOULANA ABDHULKARIM STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	09-Jan-2008	Slab	Domestic	123.00	0.00	007/2015/000001	
2941	094/019/900005-094/3072	G.ABDUL KAREEM	52/2/52/2,MOULANA ABDHULKARIM STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	26-Feb-2008	Slab	Domestic	123.00	0.00	007/2015/000001	
2942	094/019/900008-094/3161	JUNAITHA BEGAM.M	43/43,MOULANA ABDHULKARIM STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
2943	094/019/900009-094/3262	SAALIYAMMA .A	46/1/46/1,MOULANA ABDHULKARIM STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	16-Jun-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
2944	094/019/900013-094/3328	ASHRAF ALI S/O MOHAMED ELIYAS	40/44 A/40/44 A,MOULANA ABDHULKARIM STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	25-Sep-2009	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2945	094/019/900014-094/3371	ATHYAR RASUL M	53/1/53/1,MOULANA ABDHULKARIM STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	23-Mar-2010	Slab	Domestic	123.00	0.00	007/2015/000001	
2946	094/019/900015-094/3383	ABDUL KARIM.	47/1/47/1,MOULANA ABDHULKARIM STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	05-May-2010	Slab	Domestic	123.00	0.00	007/2015/000001	
2947	094/019/900016-094/3429	MOHAMED ALI.S	2A/2A,MOULANA ABDHULKARIM STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	07-Sep-2010	Slab	Domestic	123.00	0.00	007/2015/000001	
2948	094/019/900018-094/3460	ABDUL AJEES.M	11/11,MOULANA ABDHULKARIM STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	03-Jan-2011	Slab	Domestic	123.00	0.00	007/2015/000001	
2949	094/019/900019-094/3466	GOUSE HAMEED.M	31/9/31/9,MOULANA ABDHULKARIM STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	07-Feb-2011	Slab	Domestic	123.00	0.00	007/2015/000001	
2950	094/019/900022-094/3536	HALIL RAHAMAN.M	9/31/9/31,MOULANA ABDHULKARIM STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	02-Nov-2011	Slab	Domestic	123.00	0.00	007/2015/000001	
2951	094/019/900023-094/3562	MOHAMED MANSUR ALI.	11/1/11/1,MOULANA ABDHULKARIM STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	16-Mar-2012	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2952	094/019/900024-094/3565	RAJIYA BEGAM.A	38/1/38/1,MOULANA ABDHULKARIM STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	17-Mar-2012	Slab	Domestic	123.00	0.00	007/2015/000001	
2953	094/019/900026-094/3631	M. SHEIK ISMAIL	55/55,MOULANA ABDHULKARIM STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	14-Sep-2012	Slab	Domestic	123.00	0.00	007/2015/000001	
2954	094/019/900028-094/3678	MOHAMED JIKIRIYA	7/7,MOULANA ABDHULKARIM STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	15-May-2013	Slab	Domestic	123.00	0.00	007/2015/000001	
2955	094/019/900029-094/3681	A. MOHAMED ALI	52/1/52/1,MOULANA ABDHULKARIM STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	08-Jun-2013	Slab	Domestic	123.00	0.00	007/2015/000001	
2956	094/019/900031-094/3727	MOHAMED MUSA	7/7,MOULANA ABDHULKARIM STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	05-Sep-2014	Slab	Domestic	123.00	0.00	007/2015/000001	
2957	094/019/900034-094/3839	A.MANSUR ALI AND FARIDA BEGAM	0/54/13A,MOULANA ABDHULKARIM STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	30-Sep-2016	Slab	Domestic	123.00	0.00	007/2015/000001	
2958	094/019/900035-094/20	MOHAMED ALI.S S/O SHARAPUDEE NJ	41/41,MOULANA ABDHULKARIM STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

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A	B	D	E	F	G	H	I	J	K	L
2959	094/019/900041-094/78	ASHRUF ALI & NOORUL HUTHA	3A/3A,MOULANA ABDHULKARIM STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2960	094/019/900042-094/145	S LIAKATH ALI	8/8,MOULANA ABDHULKARIM STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2961	094/019/900043-094/222	V.A. MOHAMMED IBRAHIM	58/58,MOULANA ABDHULKARIM STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2962	094/019/900044-094/289	KAMALUDEEN	29/29,MOULANA ABDHULKARIM STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2963	094/019/900047-094/309	M ABDUL KHADER	37/37,MOULANA ABDHULKARIM STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2964	094/019/900048-094/314	MOHAMED SATHIK	15/15,MOULANA ABDHULKARIM STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2965	094/019/900050-094/391	Z HAJA MOHIDEEN	15 D/15 D,MOULANA ABDHULKARIM STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	



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A	B	D	E	F	G	H	I	J	K	L
2966	094/019/900051-094/411	ABU SALI	17/17,MOULANA ABDHULKARIM STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2967	094/019/900052-094/414	RAHAMATHULLAH	25/25,MOULANA ABDHULKARIM STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2968	094/019/900053-094/427	ABDUL SUBAHAN	22/22,MOULANA ABDHULKARIM STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2969	094/019/900060-094/499	SARAM BEEVI	20/20,MOULANA ABDHULKARIM STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2970	094/019/900061-094/550	ABDUL RAHEEM	21 B/21 B,MOULANA ABDHULKARIM STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2971	094/019/900063-094/593	MOHAMMED SATHIK BASHA.F	43/43,MOULANA ABDHULKARIM STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2972	094/019/900064-094/596	MOHAMMED ILIYAS	48/48,MOULANA ABDHULKARIM STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2973	094/019/900065-094/606	FATHIMA BEGUM & NASEEMA BEGUM	50/50,MOULANA ABDHULKARIM STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2974	094/019/900066-094/649	MOHAMED SALEEM S/O. MOHAMED SHARIEF	31/31,MOULANA ABDHULKARIM STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2975	094/019/900070-094/671	MOHAMMED USMAN	21/21,MOULANA ABDHULKARIM STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2976	094/019/900071-094/672	MOHAMED ARIEF.J S/O JAINULLABUDEEN	44/44,MOULANA ABDHULKARIM STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2977	094/019/900072-094/721	ADAM SHAFFI. A	35/10/35/10,MOULANA ABDHULKARIM STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2978	094/019/900073-094/748	MOHAMMED YASIN	63/63,MOULANA ABDHULKARIM STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2979	094/019/900076-094/811	PALLIVASAL TRUSTEE	./.,MOULANA ABDHULKARIM STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2980	094/019/900079-094/861	MOHAMED ASIK	1/1,MOULANA ABDHULKARIM STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2981	094/019/900083-094/937	MOHAMMED ANVER	48/48,MOULANA ABDHULKARIM STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2982	094/019/900084-094/962	SAMSUDEEN. A S/O SHIEKDAWOD	11/11,MOULANA ABDHULKARIM STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2983	094/019/900085-094/971	ABDUL JAMIL	49/49,MOULANA ABDHULKARIM STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2984	094/019/900086-094/974	MOHAMED AMEED	8/8,MOULANA ABDHULKARIM STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2985	094/019/900087-094/994	HASANALI	8 B/8 B,MOULANA ABDHULKARIM STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2986	094/019/900093-094/1155	ABDULHAMED	36/36,MOULANA ABDHULKARIM STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2987	094/019/900095-094/1169	SABIRAHMED	7 A/7 A,MOULANA ABDHULKARIM STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2988	094/019/900096-094/1172	SYEDKADHER	19 B/19 B,MOULANA ABDHULKARIM STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2989	094/019/900098-094/1174	HAFFIJAMA J	54/54,MOULANA ABDHULKARIM STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2990	094/019/900101-094/1238	MOHAMED YASEEN .A	10/10,MOULANA ABDHULKARIM STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2991	094/019/900102-094/1273	MOHAMMED YAKOOP	45/45,MOULANA ABDHULKARIM STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2992	094/019/900103-094/1281	MOHAMMED YASEEN	12/12,MOULANA ABDHULKARIM STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2993	094/019/900104-094/1285	MAHAMMED IBRAHIM	16/16,MOULANA ABDHULKARIM STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
2994	094/019/900105-094/1319	ABUBECKER. S	12 B/12 B,MOULANA ABDHULKARIM STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2995	094/019/900112-094/1367	MOHAMED GHOUSH.M S/O MOHAMED IBRAHIM	53/53,MOULANA ABDHULKARIM STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2996	094/019/900115-094/1392	JULAIKA BEEVI	11/1/11/1,MOULANA ABDHULKARIM STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2997	094/019/900116-094/1399	ABDUL SATHAR, REHMA THUNNISA	27/27,MOULANA ABDHULKARIM STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2998	094/019/900117-094/1403	SABURA BEEVI	9/2/9/2,MOULANA ABDHULKARIM STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
2999	094/019/900118-094/1415	RASHEED. H. A	6 C/6 C,MOULANA ABDHULKARIM STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3000	094/019/900119-094/1418	A.SARBUNISA W/O ABDUL RAJAK	9/1/9/1,MOULANA ABDHULKARIM STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

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A	B	D	E	F	G	H	I	J	K	L
3001	094/019/900120-094/1420	MOHAMMED HASAN	5/5,MOULANA ABDHULKARIM STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3002	094/019/900124-094/1487	ABDUL KAREEM	6/1/6/1,MOULANA ABDHULKARIM STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3003	094/019/900126-094/1504	HAJAKAMAL. A. S	5/A/5/A,MOULANA ABDHULKARIM STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3004	094/019/900131-094/1668	K UJAIRAVEGA M	15 A/15 A,MOULANA ABDHULKARIM STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3005	094/019/900133-094/1706	HAJAKAMAL. S	1D/1D,MOULANA ABDHULKARIM STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3006	094/019/900138-094/1756	MOHAMMED SHERIF	28/28,MOULANA ABDHULKARIM STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3007	094/019/900139-094/1789	MOHAMED ASIK	1/1,MOULANA ABDHULKARIM STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

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A	B	D	E	F	G	H	I	J	K	L
3008	094/019/900140-094/1790	SULTHAN MOHIDEEN	30/30,MOULANA ABDHULKARIM STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3009	094/019/900141-094/1892	MOHAMED HAJA KALAM. J	40/40,MOULANA ABDHULKARIM STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3010	094/019/900144-094/1939	M ASIK ALI	55 B/55 B,MOULANA ABDHULKARIM STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3011	094/019/900145-094/1940	BASIRIYA BEEVI	2/2,MOULANA ABDHULKARIM STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3012	094/019/900154-094/2281	IQBAL ALI & MOHAMED BEE	18/18,MOULANA ABDHULKARIM STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3013	094/019/900156-094/2310	MOHAMMED HASAN ALI. A	49/49,MOULANA ABDHULKARIM STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3014	094/019/900158-094/2409	KADHAR ALI S/O PAKKIR MOHAMADU	49A/49A,MOULANA ABDHULKARIM STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3015	094/019/900159-094/2425	MOHAMED ANIF. I	59/59,MOULANA ABDHULKARIM STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3016	094/019/900160-094/2448	JAINULABUD HEEN. H & RAHMATHUN ISA	11/11,MOULANA ABDHULKARIM STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3017	094/019/900163-094/2532	HAJA MOIDHEEN & BASIRIYA BEGAM	14/14,MOULANA ABDHULKARIM STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3018	094/019/900165-094/2556	MOHAMED ARIF	28/1/28/1,MOULANA ABDHULKARIM STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3019	094/019/900169-094/2589	JAINUDEEN. A	44A/44A,MOULANA ABDHULKARIM STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3020	094/019/900170-094/2670	ABDUL HATHI	4/13/4/13,MOULANA ABDHULKARIM STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	22-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3021	094/019/900172-094/2700	ASARAFALI& ANSARI	13/13,MOULANA ABDHULKARIM STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Jan-2005	Slab	Domestic	123.00	0.00	007/2015/000001	



S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3022	094/019/900175-094/2790	A.NOORMOHAMED	-28/-28,MOULANA ABDHULKARIM STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	03-Sep-2005	Slab	Domestic	123.00	0.00	007/2015/000001	
3023	094/019/900176-094/2855	NAJIMUDEEN.V	6/6,MOULANA ABDHULKARIM STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	06-Jun-2006	Slab	Domestic	123.00	0.00	007/2015/000001	
3024	094/019/900177-094/2858	AKBAR USEN S/O MOHAMED ALI	52/1/52/1,MOULANA ABDHULKARIM STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	14-Jun-2006	Slab	Domestic	123.00	0.00	007/2015/000001	
3025	094/019/900181-094/022/00176	MUMTAJ BEGAM A	17/17,MOULANA ABDHULKARIM STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	22-Sep-2017	Slab	Domestic	123.00	3000.00	094/01/17-18/0003547	01-Sep-2017
3026	094/019/900182-094/022/00177	H ARAFATH BEGUM	7/1/7/1,MOULANA ABDHULKARIM STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	21-May-2018	Slab	Domestic	123.00	3000.00	094/01/17-18/0012344	20-Mar-2018
3027	094/019/900183-094/022/00178	SHAHUL HAMEEDS/O. ZACKRIAH	15C/15C,MOULANA ABDHULKARIM STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	30-Jan-2019	Slab	Domestic	123.00	3000.00	094/01/2/18-19/0009885	09-Jan-2019
3028	094/019/900184-094/022/00182	ABDUL KARIM S/O MOULI MOHAMAD YAKOOP	45/45,MOULANA ABDHULKARIM STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	07-Feb-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001477	13-Jul-2020

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3029	094/019/900185-094/022/00180	AMANULA S/O ARIF SAHIB	47/47,MOULANA ABDHULKARIM STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE- 607105.	03-Mar-2020	Slab	Domestic	123.00	3000.00	094/01/2/20- 21/0001629	16-Jul-2020
3030	094/019/900189-094/022/00184	ANWAR BASHA.H S/O MOHAMED USHAN	25B/25B,MOULANA ABDHULKARIM STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE- 607105.	08-Jan-2022	Slab	Domestic	123.00	3000.00	094/01/2/21- 22/0006727	08-Jan-2022
3031	094/019/900193-094/022/00188	NASEEMA BEGUM	22/50/22/50,MOULANA ABDHULKARIM STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE- 607105.	07-Apr-2022	Slab	Domestic	123.00	3000.00	094/01/2/21- 22/0011381	28-Mar-2022
<b>Street Name : NEW STREET-II</b>										
3032	094/019/900001-094/3012	JAIPUNISHA, NOORIL AYIN,MD	10 A/10 A,NEW STREET-II, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE- 607105.	26-Jul-2007	Slab	Domestic	123.00	0.00	007/2015/00 00001	
3033	094/019/900010-094/3271	TAJINNISA.J	3/3,NEW STREET-II, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE- 607105.	23-Jun-2009	Slab	Domestic	123.00	0.00	007/2015/00 00001	
3034	094/019/900011-094/3308	SIRAJ BASHA.N	10B/1/10B/1,NEW STREET-II, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE- 607105.	04-Aug-2009	Slab	Domestic	123.00	0.00	007/2015/00 00001	
3035	094/019/900012-094/3320	FATHIMA.S	8/8,NEW STREET-II, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE- 607105.	03-Sep-2009	Slab	Domestic	123.00	0.00	007/2015/00 00001	
3036	094/019/900027-094/3633	G. FATHIMA	5/1A/5/1A,NEW STREET-II, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE- 607105.	24-Sep-2012	Slab	Domestic	123.00	0.00	007/2015/00 00001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3037	094/019/900045-094/291	ZEENATHUL MUNAVARA N.	9/9,NEW STREET-II, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3038	094/019/900055-094/435	SAIDHANI BEGUM	9 A/9 A,NEW STREET-II, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3039	094/019/900067-094/653	JABARUNNIS A. S	3/3,NEW STREET-II, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3040	094/019/900078-094/855	PIARE JOHN	5/1/5/1,NEW STREET-II, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3041	094/019/900088-094/1046	ANVARBASH A	5/5,NEW STREET-II, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3042	094/019/900089-094/1048	JAMRUTHBEE VI	5A/5A,NEW STREET-II, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3043	094/019/900092-094/1102	REHMAN BEEVI	2/2,NEW STREET-II, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3044	094/019/900125-094/1496	RAJMOHAM MED. A	4/4,NEW STREET-II, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3045	094/019/900149-094/2092	RAHMAN BEEVI	1/1,NEW STREET-II, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3046	094/019/900150-094/2122	ABDULRASAK. A	7/7,NEW STREET-II, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3047	094/019/900151-094/2151	AJI MOHAMMED	1 A/1 A,NEW STREET-II, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3048	094/019/900186-094/022/00181	SURESH.J S/OJAYABALAN	9/9,NEW STREET-II, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	04-Mar-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001630	16-Jul-2020
<b>Street Name : SCHOOL STREET</b>										
3049	094/019/900033-094/3765	ABDULWAHA B & JULAIHABEGUM	7/8/7/8,SCHOOL STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	20-May-2015	Slab	Domestic	123.00	0.00	007/2015/000001	
3050	094/019/900036-094/22		4/4,SCHOOL STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3051	094/019/900039-094/69	MOHAMED SHAMEEM	1/1,SCHOOL STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3052	094/019/900046-094/297	SHRI SS JAIN SANGAM	4 A/4 A,SCHOOL STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3053	094/019/900058-094/484	ABUBAKAR. E	6/6,SCHOOL STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3054	094/019/900059-094/491	RAJARAM	11/11,SCHOOL STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date	
A	B	D	E	F	G	H	I	J	K	L	
3055	094/019/900080-094/864	ABUBAKAR	1A/1A,SCHOOL STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001		
3056	094/019/900082-094/913	B.KUMAR	10/10,SCHOOL STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001		
3057	094/019/900109-094/1347	VARADARAJAN	5/5,SCHOOL STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001		
3058	094/019/900161-094/2462	BALACHANDIRAN.M	8/1/8/1,SCHOOL STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001		
<b>Ward Name : WARD-20</b>											
<b>Street Name : ARIGNAR ANNA NAGAR</b>											
3059	094/020/900009-094/3684	P. BALAKRISHNAN	./.,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	12-Jul-2013	Slab	Domestic	123.00	0.00	007/2015/000001		
3060	094/020/900119-094/005/00137	CHINNADURAI S/O PAKKIRI	44/44,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	02-Aug-2017	Slab	Domestic	123.00	3000.00	094/01/17-18/0000253	11-Apr-2017	
3061	094/020/900121-	CHINNADURAI S/O PAKKIRI	44/44,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	03-Aug-2017	Slab	Domestic	123.00	0.00	094/01/2/18-19/0002826	05-Jul-2018	
3062	094/020/900127-094/005/00144	K KALYANI	12/3/12/3,ARIGNAR ANNA NAGAR, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	14-Jul-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0000390	21-Apr-2021	

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
<b>Street Name : BHARATHIYAR STREET-I</b>										
3063	094/020/900019-094/15	THAMMBI KANNU	13/13,BHARATHIYAR STREET-I, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3064	094/020/900021-094/28	RAJA MANIKKAM. P	17/17,BHARATHIYAR STREET-I, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3065	094/020/900022-094/61	BADMAVATHI AMMAL	67/67,BHARATHIYAR STREET-I, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3066	094/020/900023-094/73	KUPPU RAMAN. G	53/53,BHARATHIYAR STREET-I, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3067	094/020/900024-094/96	PANDU RENGAN. V	19/19,BHARATHIYAR STREET-I, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3068	094/020/900027-094/124	RAJENDIRAN. N	8/8,BHARATHIYAR STREET-I, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3069	094/020/900028-094/128	ABDUL WAHAB.M S/O MOHAMED ALI	73/73,BHARATHIYAR STREET-I, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

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A	B	D	E	F	G	H	I	J	K	L
3070	094/020/900034-094/172	RAJENDRAN.G	18/18,BHARATHIYAR STREET-I, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3071	094/020/900035-094/194	ANDAL.K W/O KAMALAKANNAN	68/68,BHARATHIYAR STREET-I, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3072	094/020/900036-094/195	VENKADESAN.P	70/70,BHARATHIYAR STREET-I, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3073	094/020/900041-094/262	HAJA MOHAMED	14/14,BHARATHIYAR STREET-I, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3074	094/020/900045-094/324	MOHAMED KASIM	10/10,BHARATHIYAR STREET-I, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3075	094/020/900050-094/426	ANUSUYA AMMAL	5/5,BHARATHIYAR STREET-I, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3076	094/020/900051-094/438	SARASWATHI	20A/20A,BHARATHIYAR STREET-I, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3077	094/020/900052-094/450	ABDUL BHARAGATH	66/66,BHARATHIYAR STREET-I, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3078	094/020/900054-094/541	NATARAJAN.R	12/12,BHARATHIYAR STREET-I, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3079	094/020/900059-094/604	BASKAR.S	72/72,BHARATHIYAR STREET-I, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3080	094/020/900062-094/664	M.BARAKATH NISHA	71/71,BHARATHIYAR STREET-I, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3081	094/020/900063-094/694	ARUL MURUGAN.K S/O GUBENTHIRAN	16/16,BHARATHIYAR STREET-I, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3082	094/020/900064-094/696	FATIMA BEEVI	14/14,BHARATHIYAR STREET-I, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3083	094/020/900066-094/777	SRINIVASAN	69/69,BHARATHIYAR STREET-I, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	



S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3084	094/020/900077-094/1077	SUBURAYALU S/O. LAKSHMANAN	3/3,BHARATHIYAR STREET-I, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3085	094/020/900078-094/1081	CHINNASAMY	4/4,BHARATHIYAR STREET-I, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3086	094/020/900079-094/1091	RAMANATHAN	24/24,BHARATHIYAR STREET-I, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3087	094/020/900081-094/1101	JAYAKUMAR.V	18/18,BHARATHIYAR STREET-I, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3088	094/020/900085-094/1150	THAMBIKANNU	6/6,BHARATHIYAR STREET-I, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3089	094/020/900088-094/1206	GANAPATHY PILLAI	11/11,BHARATHIYAR STREET-I, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3090	094/020/900092-094/1346	ABDUL SATHAR	9/9,BHARATHIYAR STREET-I, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3091	094/020/900103-094/1875	RAMACHANDRAN. G	17 A/17 A,BHARATHIYAR STREET-I, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3092	094/020/900107-094/2042	T.MOHAMED ABUSALI	20/20,BHARATHIYAR STREET-I, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3093	094/020/900108-094/2055	GOVINDASAMY	1/1,BHARATHIYAR STREET-I, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3094	094/020/900124-094/005/00143	SIVAGAMASUN DARI W/O ARUMUGAM	16/16,BHARATHIYAR STREET-I, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	06-Feb-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001473	13-Jul-2020
3095	094/020/900125-094/005/00141	HAJAMOHA MED	14/14,BHARATHIYAR STREET-I, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	10-Apr-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001773	20-Jul-2020
<b>Street Name : HOSUR AMMAN KOIL STREET</b>										
3096	094/020/900002-094/3068	SANTHAKUMAR	7 A/7 A,HOSUR AMMAN KOIL STREET, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	20-Feb-2008	Slab	Domestic	123.00	0.00	007/2015/000001	
3097	094/020/900038-094/218	OPPILAMANI	5/5,HOSUR AMMAN KOIL STREET, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3098	094/020/900080-094/1100	SRINIVASAN	4/4,HOSUR AMMAN KOIL STREET, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3099	094/020/900082-094/1104	NATRAJAN.A	2/2,HOSUR AMMAN KOIL STREET, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3100	094/020/900087-094/1167	RAJENDRAN S/O KATTAIYAN	7/7,HOSUR AMMAN KOIL STREET, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3101	094/020/900096-094/1525	S.RAMKUMAR S/O SADAGOPAN	3/3,HOSUR AMMAN KOIL STREET, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3102	094/020/900098-094/1561	MEERABAI	7/1/7/1,HOSUR AMMAN KOIL STREET, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3103	094/020/900099-094/1658	OSUR AMMAN KOIL	9/9,HOSUR AMMAN KOIL STREET, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3104	094/020/900101-094/1711	MOHAN. K	8/8,HOSUR AMMAN KOIL STREET, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
<b>Street Name : K.S.A.R.ROAD</b>										
3105	094/020/900006-094/3385	ABDUL WAHAB.	248/248,K.S.A.R.ROAD, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	07-May-2010	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3106	094/020/900008-094/3577	NATARAJAN. V	519/2/3/519/2/3, K.S.A.R.ROAD, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	09-Apr-2012	Slab	Domestic	123.00	0.00	007/2015/000001	
3107	094/020/900018-094/12	ILAVENTHAN. R	384/384,K.S.A.R.ROAD, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3108	094/020/900020-094/21	MOHAMED SALIM. M	386/386,K.S.A.R.ROAD, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3109	094/020/900026-094/123	BAKURUDEEN ALI AHAMED S/O ABDUL RAHUMAN	246/246,K.S.A.R.ROAD, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3110	094/020/900031-094/138	VENKATA CHALAM. R	244/244,K.S.A.R.ROAD, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3111	094/020/900032-094/155	PAR.JAYACHANDHIRAN	382/382,K.S.A.R.ROAD, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3112	094/020/900037-094/214	RAMALINGA M .S.	380/380,K.S.A.R.ROAD, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3113	094/020/900040-094/261	DHARMAMBI GAI AMMAL	264/264,K.S.A.R.ROAD, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3114	094/020/900042-094/270	MOHAMED YOUSF.M S/O MOHAMED KASEEM	240/240,K.S.A.R.ROAD, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE- 607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/00 00001	
3115	094/020/900044-094/302	THIRUGNANA AM	367/367,K.S.A.R.ROAD, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE- 607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/00 00001	
3116	094/020/900046-094/354	HAJI A.A.HAMEED	241/241,K.S.A.R.ROAD, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE- 607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/00 00001	
3117	094/020/900047-094/357	NOOR MOHAMED.K S/O KUTHUPUDEE N	389/389,K.S.A.R.ROAD, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE- 607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/00 00001	
3118	094/020/900048-094/366	PALANI. S	259/259,K.S.A.R.ROAD, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE- 607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/00 00001	
3119	094/020/900049-094/401	THIRUVENGA DAM	258/258,K.S.A.R.ROAD, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE- 607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/00 00001	
3120	094/020/900053-094/534	ANEES FATHIMA W/O NASAR	252/252,K.S.A.R.ROAD, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE- 607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/00 00001	
3121	094/020/900055-094/548	A. AYESHA SARA	238/238,K.S.A.R.ROAD, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE- 607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/00 00001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3122	094/020/900058-094/598	IYAPPAN. S	256/256,K.S.A.R.ROAD, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3123	094/020/900069-094/856	RAMADASS	374/374,K.S.A.R.ROAD, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3124	094/020/900073-094/942	MURUGANA NTHAM .M	398/383/398/383, K.S.A.R.ROAD, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3125	094/020/900089-094/1212	TULASI BRINDHA	239/239,K.S.A.R.ROAD, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3126	094/020/900090-094/1243	KAMALAKAN NAN	263/263,K.S.A.R.ROAD, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3127	094/020/900097-094/1551	P. VENKATA KRISHNAN	372/372,K.S.A.R.ROAD, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
3128	094/020/900109-094/2136	MUMTHAJ BEGAM W/O ABDUL RAHAMAN	243/243,K.S.A.R.ROAD, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3129	094/020/900111-094/2327	ASHRAF ALI. S. M	387/387,K.S.A.R.ROAD, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3130	094/020/900112-094/2459	RANI. A	260/260,K.S.A.R.ROAD, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3131	094/020/900114-094/2551	BHUVANESH WARI	368/368,K.S.A.R.ROAD, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3132	094/020/900115-094/2572	UBAIDUR RAHMAN. S	387A/387A,K.S.A.R.ROAD, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3133	094/020/900120-094/005/00136	M.MURUGAN ANDAM	383/383,K.S.A.R.ROAD, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	10-Jul-2017	Slab	Domestic	123.00	3000.00	094/01/17-18/0001622	29-Jun-2017
3134	094/020/900122-094/005/00140	M.ASHARAP ALI	241/241,K.S.A.R.ROAD, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	06-Dec-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001239	07-Jul-2020
<b>Street Name : MULLIGRAMPET ROAD</b>										
3135	094/020/900033-094/158	PADMANABA N. M	3/3,MULLIGRAMPET ROAD, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3136	094/020/900057-094/567	SIVAKUMAR.S	38/38,MULLIGRAMPET ROAD, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3137	094/020/900068-094/840	HATHIJA BEEVI	1/1,MULLIGRAMPET ROAD, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3138	094/020/900072-094/939	ARANGANAY AGI	4C/4C,MULLIGRAMPET ROAD, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3139	094/020/900086-094/1160	POONGOTHA I. P	2/2,MULLIGRAMPET ROAD, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3140	094/020/900105-094/1896	S. MARUTHAN	10 A/10 A,MULLIGRAMPET ROAD, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3141	094/020/900106-094/2012	PADMAVATHI	5/5,MULLIGRAMPET ROAD, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3142	094/020/900110-094/2206	MATHIYALAGAN. S	7 A/7 A,MULLIGRAMPET ROAD, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
<b>Street Name : V.O.C.STREET</b>										
3143	094/020/900001-094/3018	SYED HUSSAIN	5/20/5/20,V.O.C.STREET, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	09-Aug-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
3144	094/020/900003-094/3076	DEVANATHAN S/O RAJAGOPAL	14 A/14 A,V.O.C.STREET, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	03-Mar-2008	Slab	Domestic	123.00	0.00	007/2015/000001	
3145	094/020/900004-094/3158	RADHA	25A/25A,V.O.C.STREET, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	02-Dec-2008	Slab	Domestic	123.00	0.00	007/2015/000001	
3146	094/020/900005-094/3336	KESAVAN G	4 A/4 A,V.O.C.STREET, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	24-Oct-2009	Slab	Domestic	123.00	0.00	007/2015/000001	



S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3147	094/020/900007-094/3400	JAKKIRUSHA N.A.K	41/1/41/1,V.O.C.STREET, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	19-Jun-2010	Slab	Domestic	123.00	0.00	007/2015/000001	
3148	094/020/900010-094/3781	MOHAMED ALI S/O SYED HUSSAIN	5/20/5/20,V.O.C.STREET, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	04-Aug-2015	Slab	Domestic	123.00	0.00	007/2015/000001	
3149	094/020/900025-094/100	NOORILYN	13/13,V.O.C.STREET, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3150	094/020/900029-094/129	SYED ABDHUL KADHAR	6/6,V.O.C.STREET, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3151	094/020/900030-094/133	PADMANABA N.N.S	17/17,V.O.C.STREET, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3152	094/020/900043-094/283	SIRAJUTHEN S/O PAKKRI MOHAMAD	18/18,V.O.C.STREET, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3153	094/020/900056-094/553	SYEDNASIR BASHA. A	15/15,V.O.C.STREET, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3154	094/020/900060-094/631	RAJI.G S/OGOPAL SAMY	17/17,V.O.C.STREET, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3155	094/020/900061-094/654	VENKATESAN	24/24,V.O.C.STREET, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3156	094/020/900065-094/746	A.MOHAMMED YOUSUF	12/12,V.O.C.STREET, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3157	094/020/900070-094/879	KANAGAVALLI	7/7,V.O.C.STREET, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3158	094/020/900071-094/895	ABDUL KADHAR	25/25,V.O.C.STREET, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3159	094/020/900074-094/989	NIZAR AHAMED.S S/O SATHAR	18 A/18 A,V.O.C.STREET, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3160	094/020/900075-094/1017	ANIS FATHIMA. S	11/11,V.O.C.STREET, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3161	094/020/900083-094/1107	PARIMALAKU MAR.B	8/8,V.O.C.STREET, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3162	094/020/900084-094/1136	MOHAMED ALI	16/16,V.O.C.STREET, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3163	094/020/900091-094/1283	FARITHA BAGAM S.	14/14,V.O.C.STREET, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3164	094/020/900093-094/1388	DEVI W/O. SIVALINGAM	28/28,V.O.C.STREET, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3165	094/020/900094-094/1427	MOHAMMED SHAREEF	10/10,V.O.C.STREET, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3166	094/020/900095-094/1477	ABDULKALAM	9/9,V.O.C.STREET, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3167	094/020/900100-094/1677	KALAIVANI W/O RAMACHAND IRAN	24/24,V.O.C.STREET, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3168	094/020/900102-094/1772	ABDUL KHADAR. M	25/25,V.O.C.STREET, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3169	094/020/900104-094/1889	DEVI. S	29/29,V.O.C.STREET, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3170	094/020/900113-094/2493	G.R. AMUTHA W/O. RAMESH	1/1,V.O.C.STREET, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3171	094/020/900116-094/2743	S.RAMALINGAM	29/29,V.O.C.STREET, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	25-Feb-2005	Slab	Domestic	123.00	0.00	007/2015/000001	
3172	094/020/900117-094/2821	S MOHAMED IQBAL	1A,/1A,,V.O.C.STREET, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	01-Jan-2006	Slab	Domestic	123.00	0.00	007/2015/000001	
3173	094/020/900118-094/2894	RAMALINGA M. M	43,/43,,V.O.C.STREET, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	19-Oct-2006	Slab	Domestic	123.00	0.00	007/2015/000001	

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A	B	D	E	F	G	H	I	J	K	L
3174	094/020/900123-094/005/00142	R.SHANMUGAM	N.NO-12/26/N.NO-12/26,V.O.C.STREET, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	14-Jan-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001395	10-Jul-2020
3175	094/020/900126-094/005/00139	ARJUNAN	25A/25A,V.O.C.STREET, ARIGNAR ANNA NAGAR, K.S.A.R ROAD NORTH SIDE-607105.	23-Aug-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001888	22-Jul-2020
<b>Ward Name :</b> WARD-21										
<b>Street Name :</b> AROKIASAMY STREET										
3176	094/021/900001-094/3009	S.THIRIPURASUNDARI	69 B/69 B,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	25-Jul-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
3177	094/021/900002-094/3029	MOHAMED YASEEN.A	7 A 1/7 A 1,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	06-Sep-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
3178	094/021/900003-094/3030	MOHAMED YASEEN.A	7 A/7 A,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	06-Sep-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
3179	094/021/900005-094/3052	K. MURUGAN	58/58,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	04-Jan-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
3180	094/021/900007-094/3097	N.SELVARAJ	77/2/77/2,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	05-May-2008	Slab	Domestic	123.00	0.00	007/2015/000001	

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A	B	D	E	F	G	H	I	J	K	L
3181	094/021/900009-094/3137	THASHILA BEGAM.S	9D2/9D2,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	22-Sep-2008	Slab	Domestic	123.00	0.00	007/2015/000001	
3182	094/021/900015-094/3344	J. HEMALATHA	74/1/74/1,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	03-Dec-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
3183	094/021/900016-094/3372	SHANTHI P	87/87,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	25-Mar-2010	Slab	Domestic	123.00	0.00	007/2015/000001	
3184	094/021/900017-094/3480	KALAIVANI.S	24/24,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	24-Mar-2011	Slab	Domestic	123.00	0.00	007/2015/000001	
3185	094/021/900019-094/3595	MOHAMED ANSARI.A	23/23,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	04-May-2012	Slab	Domestic	123.00	0.00	007/2015/000001	
3186	094/021/900020-094/3649	R. KADHAN	41/41,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	03-Jan-2013	Slab	Domestic	123.00	0.00	007/2015/000001	
3187	094/021/900021-094/3658	S. SHEEPA	03/03,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	14-Feb-2013	Slab	Domestic	123.00	0.00	007/2015/000001	

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A	B	D	E	F	G	H	I	J	K	L
3188	094/021/900022-094/3717	SEETHA S/O THANGARAJ	66/26B/66/26B, AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	17-Apr-2013	Slab	Domestic	123.00	0.00	007/2015/000001	
3189	094/021/900023-094/3736	THASIRA BEGAM W/O MOHMED AARIF	45/45,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	19-Sep-2014	Slab	Domestic	123.00	0.00	007/2015/000001	
3190	094/021/900027-094/3789	ANBALAGAN S/O. KRISHNAN	85/85,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	10-Sep-2015	Slab	Domestic	123.00	0.00	007/2015/000001	
3191	094/021/900028-094/3803	MASUDABEE VI	4B/1/4B/1,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	02-Feb-2016	Slab	Domestic	123.00	0.00	007/2015/000001	
3192	094/021/900031-094/57	RAJENDRAN. D	1/1,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3193	094/021/900032-094/68	GOVINDA SAMY. T	4E/4E,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3194	094/021/900035-094/160	IDHAYADHUL LAH. H	14/14,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3195	094/021/900036-094/171	SHANMUGA M. J	9C/9C,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3196	094/021/900039-094/205	VENKATESAP RABHU. S. P	2/2,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3197	094/021/900040-094/207	REGUPATHY. S	3/3,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3198	094/021/900041-094/231	SAKINABEE	7/7,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3199	094/021/900052-094/425	NAZEER MOHAMED	4A/4A,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3200	094/021/900059-094/602	VELU	4/4,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3201	094/021/900060-094/675	MOHAMED MYDEEN&SU LAIMAN. M	8B/8B,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3202	094/021/900062-094/726	POONGUZHALI .S	4G/4G,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3203	094/021/900064-094/765	VISHNU	9/9,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

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A	B	D	E	F	G	H	I	J	K	L
3204	094/021/900066-094/801	MOSANA BEEVI	13 A/13 A,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3205	094/021/900067-094/819	MOHAMMED ALI	3 D/3 D,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3206	094/021/900071-094/959	PAKKIRISAMY	14C/14C,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3207	094/021/900074-094/1010	GOVINDARAJ ALU. S	3/1/3/1,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3208	094/021/900075-094/1061	LALITHA	8/8,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3209	094/021/900076-094/1064	DHANDAPAN I. S	3A/3A,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3210	094/021/900077-094/1095	DHAJINISA BEEVI	8A/8A,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	



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A	B	D	E	F	G	H	I	J	K	L
3211	094/021/900079-094/1110	MANIVANNA N. R	3A/3A,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3212	094/021/900080-094/1111	M RAJA	4 B/4 B,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3213	094/021/900081-094/1121	PADMANABAN	10B/10B,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3214	094/021/900083-094/1162	SOWKATHALI	13/13,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3215	094/021/900086-094/1181	ABILABEGAM W/O PAKRIMOHA MED	3A/3A,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3216	094/021/900089-094/1237	SHAKILABAN U W/O. ALLAPICHA	3/3,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3217	094/021/900095-094/1296	RANI W/O. ARUMUGAM	4E/4E,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3218	094/021/900100-094/1376	SARAVANAN S.O SUNDARAMO ORTHY	19 A/19 A,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

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A	B	D	E	F	G	H	I	J	K	L
3219	094/021/900101-094/1385	KIRUBA SUNDARAM S/O PARANTHAM AN	25/25,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3220	094/021/900105-094/1437	DEVANATHAN	16B/16B,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3221	094/021/900106-094/1438	BALASUBRAM ANIYAN.R S/O RATHINAVELU	12/12,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3222	094/021/900108-094/1473	RAJARAM. S	73/73,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3223	094/021/900109-094/1486	VAITHIYANATHAN	4 F/4 F,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3224	094/021/900110-094/1497	DURAI DEVARAJ, SAGUNDHALA	27/27,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3225	094/021/900115-094/1534	VIJAYAKUMAR	24/24,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

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A	B	D	E	F	G	H	I	J	K	L
3226	094/021/900116-094/1535	MALLIKINISH A	3C/3C,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3227	094/021/900117-094/1540	SIVAKUMAR S/O.VIJARAN GAN	23/23,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3228	094/021/900120-094/1597	CHANDRASEK AR. V	9-D/9-D,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3229	094/021/900121-094/1601	BABY AMMAL. N	31/1/31/1,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3230	094/021/900123-094/1647	SARASWATH Y	26/26,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3231	094/021/900127-094/1663	SUTHADHIRA BAI	3/3/3/3,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3232	094/021/900129-094/1683	A. SHAKILA BANU	13B/13B,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

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A	B	D	E	F	G	H	I	J	K	L
3233	094/021/900133-094/1747	BASHEER AHAMED. H	26 C/26 C,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3234	094/021/900135-094/1847	A SHAKILA BANU	6/6,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3235	094/021/900137-094/1869	MOHAMMED KASIM	9 B/9 B,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3236	094/021/900139-094/1893	MOHAMED SHAMSHUDH EEN & MOHAMED SHAMEERUD HEEN	14 B/14 B,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3237	094/021/900141-094/1958	SAMSUDEEN. M	20/20,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3238	094/021/900142-094/1984	PAKIRI MALIN. M. A.	5 A/5 A,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3239	094/021/900144-094/2009	ASHARAF ALI BROTHERS	19 A/19 A,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3240	094/021/900145-094/2016	ABDUL MUTHALIP. S	17/17,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3241	094/021/900147-094/2037	DURAIKANN U	14/14,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3242	094/021/900148-094/2116	GUNASEKARAN S/O RATHINAVEL	24A/24A,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3243	094/021/900150-094/2146	M B MAHARAJ BEGAM	27 A/27 A,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3244	094/021/900151-094/2150	PAKKIR MALIN	25 A/25 A,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3245	094/021/900153-094/2200	MOHAMED RAFIQ BABU	19/19,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3246	094/021/900154-094/2204	VALLI	28 B/28 B,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3247	094/021/900156-094/2293	SAMPATH KUMAR, RAJALAKSHMI	7A/7A,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3248	094/021/900158-094/2309	HJAMOIDEEN.G S/O GALILRAHUMAN	27 B/27 B,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3249	094/021/900159-094/2316	RAJA. A	21/21,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3250	094/021/900162-094/2325	KARUNANIDHI. M	17 A/17 A,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3251	094/021/900163-094/2329	GOPALAKRISHNAN	28 A/28 A,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3252	094/021/900164-094/2407	JANATHUL ARABIA. S	18A/18A,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3253	094/021/900166-094/2432	SANKARANA RAYANAN. S	14/14,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3254	094/021/900167-094/2452	VAITHIYANATHAN. V	82/82,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3255	094/021/900168-094/2464	D.VENKATESAN,D.BALAMU RUGAN,D.SANKAR	4D/4D,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3256	094/021/900170-094/2496	ISMAIL	15/15,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3257	094/021/900174-094/2590	SAROJA. A	78/78,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3258	094/021/900176-094/2600	RAJAKUMARI. D	17/17,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3259	094/021/900177-094/2616	A. ELANGO	23/23,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3260	094/021/900178-094/2637	MOSINA BEEVI	3A/1/3A/1,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

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A	B	D	E	F	G	H	I	J	K	L
3261	094/021/900179-094/2644	M. JASMINE W.O MALIK	26A/26A,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3262	094/021/900180-094/2647	VENKATRAM ANAN. P	4C/4C,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3263	094/021/900181-094/2663	RAMALINGA M.S	18.A/18.A,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3264	094/021/900182-094/2675	DEVADASS	77/1/77/1,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	18-Jun-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3265	094/021/900183-094/2685	MOHAMMED KASIM. S	9.B./9.B.,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	22-Jul-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3266	094/021/900184-094/2726	PARVESBANU .N	43/1/43/1,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	22-Dec-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3267	094/021/900185-094/2733	JOTHIBASU. P	49/49,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	28-Jan-2005	Slab	Domestic	123.00	0.00	007/2015/000001	



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A	B	D	E	F	G	H	I	J	K	L
3268	094/021/900186-094/2734	SUBRAMANIA N.G	43/2/43/2,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	29-Jan-2005	Slab	Domestic	123.00	0.00	007/2015/000001	
3269	094/021/900187-094/2756	MOHAMED IBRAHIM. K	56A/56A,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	03-May-2005	Slab	Domestic	123.00	0.00	007/2015/000001	
3270	094/021/900188-094/2757	EZHUMALAI	19B/19B,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	03-May-2005	Slab	Domestic	123.00	0.00	007/2015/000001	
3271	094/021/900189-094/2777	D.PAKKIRISAMY	-/,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Aug-2005	Slab	Domestic	123.00	0.00	007/2015/000001	
3272	094/021/900193-094/2808	R.THANGAM ANI	3 A/3 A,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	17-Nov-2005	Slab	Domestic	123.00	0.00	007/2015/000001	
3273	094/021/900194-094/2815	EZHUMALAI. G	34/1/34/1,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	17-Jan-2006	Slab	Domestic	123.00	0.00	007/2015/000001	
3274	094/021/900197-094/2844	KIRUBA SUNDARAM. P	88/88,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	03-May-2006	Slab	Domestic	123.00	0.00	007/2015/000001	

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A	B	D	E	F	G	H	I	J	K	L
3275	094/021/900198-094/2848	J.R. SHARVESH S/O RANGANATHAN	17,,17,,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	15-May-2006	Slab	Domestic	123.00	0.00	007/2015/000001	
3276	094/021/900199-094/2860	NAGARAJAN. M,KUGAN	7B,,7B,,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	28-Jun-2006	Slab	Domestic	123.00	0.00	007/2015/000001	
3277	094/021/900211-094/003/00198	PAKKIR MALIN	25B/25B,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	29-Oct-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001014	01-Jul-2020
3278	094/021/900225-094/003/00219	K FATHIMA BEGAM	77/27/77/27,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	03-Sep-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0002721	03-Sep-2021
3279	094/021/900227-094/003/00225	S.DEVANATHAN	41A/41A,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	08-Jan-2022	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0006746	08-Jan-2022
3280	094/021/900228-	RAMALINGA M.S	18B/18B,AROKIASAMY STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	10-Jan-2023	Meter	Domestic	0.00	3000.00	094/01/2/22-23/0000771	12-May-2022
<b>Street Name : BHARATHIYAR STREET</b>										
3281	094/021/900030-094/24	BALAMURUGAN. D	54A/54A,BHARATHIYAR STREET, THIRUKULAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

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A	B	D	E	F	G	H	I	J	K	L
3282	094/021/900033-094/82	P SARASWATHI	40/40,BHARATHIYAR STREET, THIRUKULAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3283	094/021/900034-094/116	SUBATHRA AMMAL	37/37,BHARATHIYAR STREET, THIRUKULAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3284	094/021/900037-094/184	ABDHUL RAHMAN. M	49/49,BHARATHIYAR STREET, THIRUKULAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3285	094/021/900042-094/292	RAMANI. D	35/35,BHARATHIYAR STREET, THIRUKULAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3286	094/021/900043-094/317	KARUNAMURTHY	36/36,BHARATHIYAR STREET, THIRUKULAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3287	094/021/900045-094/352	D PRABAKARAN	39/39,BHARATHIYAR STREET, THIRUKULAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3288	094/021/900047-094/374	RAMA LINGAM. P	25/25,BHARATHIYAR STREET, THIRUKULAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

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A	B	D	E	F	G	H	I	J	K	L
3289	094/021/900048-094/379	CHANDRA AMMAL	46/46,BHARATHIYAR STREET, THIRUKULAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3290	094/021/900049-094/383	KRISNA MOORTHY	42/42,BHARATHIYAR STREET, THIRUKULAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3291	094/021/900050-094/393	NOORMOHA MED. K	32/32,BHARATHIYAR STREET, THIRUKULAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3292	094/021/900051-094/412	PAR. JAYACHAND HIRAN	49 B/49 B,BHARATHIYAR STREET, THIRUKULAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3293	094/021/900054-094/488	RAJAGOPAL D	47 A/47 A,BHARATHIYAR STREET, THIRUKULAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3294	094/021/900056-094/557	T SEKAR	45/45,BHARATHIYAR STREET, THIRUKULAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3295	094/021/900057-094/586	BABY AMMAL	31/31,BHARATHIYAR STREET, THIRUKULAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

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A	B	D	E	F	G	H	I	J	K	L
3296	094/021/900058-094/597	ABDUL HALEEM. M. A	37 A/37 A,BHARATHIYAR STREET, THIRUKULAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3297	094/021/900061-094/706	A.SAHADUDEEN S/O ADDUL MAJEED	62/62,BHARATHIYAR STREET, THIRUKULAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3298	094/021/900063-094/727	PARICHITH	22/22,BHARATHIYAR STREET, THIRUKULAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3299	094/021/900065-094/782	SUBBHULAKS HMI AMMAL	23/23,BHARATHIYAR STREET, THIRUKULAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3300	094/021/900069-094/890	D GUNA SEKARAN	38/38,BHARATHIYAR STREET, THIRUKULAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3301	094/021/900072-094/980	RAJARAM	28/28,BHARATHIYAR STREET, THIRUKULAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3302	094/021/900073-094/987	DAKSHNAMORTHY	33/33,BHARATHIYAR STREET, THIRUKULAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

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A	B	D	E	F	G	H	I	J	K	L
3303	094/021/900078-094/1097	BALGEES BEGUM. R	50/50,BHARATHIYAR STREET, THIRUKULAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3304	094/021/900084-094/1164	M ABDUL RAHIMAN AND RAHAMATHN ISA	27/27,BHARATHIYAR STREET, THIRUKULAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3305	094/021/900090-094/1254	MOHAMED YAKOOP	54/54,BHARATHIYAR STREET, THIRUKULAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3306	094/021/900092-094/1278	RANGANATH AN. N	43/43,BHARATHIYAR STREET, THIRUKULAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3307	094/021/900094-094/1295	HOUSMA	51/51,BHARATHIYAR STREET, THIRUKULAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3308	094/021/900103-094/1419	M VENKATESAN	52/52,BHARATHIYAR STREET, THIRUKULAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3309	094/021/900104-094/1421	ABDUL SALAM S/O ABDUL KADHAR	58/58,BHARATHIYAR STREET, THIRUKULAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

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A	B	D	E	F	G	H	I	J	K	L
3310	094/021/900111-094/1499	YASODHA. J	37B/37B,BHARATHIYAR STREET, THIRUKULAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3311	094/021/900118-094/1554	A MUBARAK ALI	47 A/47 A,BHARATHIYAR STREET, THIRUKULAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3312	094/021/900122-094/1630	SARASWATHY	47/47,BHARATHIYAR STREET, THIRUKULAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3313	094/021/900130-094/1694	KUDPUDEEN. A	30/30,BHARATHIYAR STREET, THIRUKULAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3314	094/021/900136-094/1851	MALATHI.S	56/56,BHARATHIYAR STREET, THIRUKULAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3315	094/021/900143-094/1986	BALAMURUGAN S/O. VIJIYA RENGAN	41/41,BHARATHIYAR STREET, THIRUKULAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3316	094/021/900152-094/2153	HUSSAIN.A	58 A/58 A,BHARATHIYAR STREET, THIRUKULAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3317	094/021/900155-094/2260	RAJATHI	47 A/47 A,BHARATHIYAR STREET, THIRUKULAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3318	094/021/900157-094/2295	JEYARAMAN. N	24/24,BHARATHIYAR STREET, THIRUKULAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3319	094/021/900161-094/2324	KAMALA.D & SENTHIL KUMAR.D	55/55,BHARATHIYAR STREET, THIRUKULAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3320	094/021/900171-094/2513	PUSPHALATH A	52/52,BHARATHIYAR STREET, THIRUKULAM, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3321	094/021/900190-094/2785	SATHEESH KUMAR S/O JAYARAMAN	45/1/45/1,BHARATHIYAR STREET, THIRUKULAM, K.S.A.R ROAD NORTH SIDE-607105.	16-Aug-2005	Slab	Domestic	123.00	0.00	007/2015/000001	
3322	094/021/900195-094/2820	SATHICKBAS HA. A	58A/1/58A/1,BHARATHIYAR STREET, THIRUKULAM, K.S.A.R ROAD NORTH SIDE-607105.	07-Feb-2006	Slab	Domestic	123.00	0.00	007/2015/000001	
3323	094/021/900208-094/004/00124	D RAVICHANDRAN	29/29,BHARATHIYAR STREET, THIRUKULAM, K.S.A.R ROAD NORTH SIDE-607105.	14-Oct-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000902	29-Jun-2020



S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3324	094/021/900219-094/004/00132	PALANIRAJ.J	77/77,BHARATHIYAR STREET, THIRUKULAM, K.S.A.R ROAD NORTH SIDE-607105.	06-May-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001799	20-Jul-2020
<b>Street Name : BOOLOGANATHAR KOVIL STREET</b>										
3325	094/021/900010-094/3147	AKBAR ALI	17/17,BOOLOGANATHAR KOVIL STREET, BOOLOGANATHAR TEMPLE , K.S.A.R ROAD SOUTH SIDE-607105.	18-Oct-2008	Slab	Domestic	123.00	0.00	007/2015/000001	
3326	094/021/900011-094/3148	SALMA BEVI.F	15/15,BOOLOGANATHAR KOVIL STREET, BOOLOGANATHAR TEMPLE , K.S.A.R ROAD SOUTH SIDE-607105.	01-Jan-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
3327	094/021/900025-094/3749	ANANDAN S/O DURAISAMY	-/,BOOLOGANATHAR KOVIL STREET, BOOLOGANATHAR TEMPLE , K.S.A.R ROAD SOUTH SIDE-607105.	22-Jan-2015	Slab	Domestic	123.00	0.00	007/2015/000001	
3328	094/021/900085-094/1168	PANDURENG AN	18/18,BOOLOGANATHAR KOVIL STREET, BOOLOGANATHAR TEMPLE , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3329	094/021/900126-094/1662	KALIYAN. P	13/13,BOOLOGANATHAR KOVIL STREET, BOOLOGANATHAR TEMPLE , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3330	094/021/900146-094/2030	ADMN.OFFICER BOOLOGANATHAR KOIL	./.,BOOLOGANATHAR KOVIL STREET, BOOLOGANATHAR TEMPLE , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3331	094/021/900191-094/2787	M.AMEETHKHAN	-/.,BOOLOGANATHAR KOVIL STREET, BOOLOGANATHAR TEMPLE , K.S.A.R ROAD SOUTH SIDE-607105.	17-Aug-2005	Slab	Domestic	123.00	0.00	007/2015/000001	
3332	094/021/900207-094/025/00059	KALIYAPERU MAL. S	9/9,BOOLOGANATHAR KOVIL STREET, BOOLOGANATHAR TEMPLE , K.S.A.R ROAD SOUTH SIDE-607105.	10-Oct-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000896	29-Jun-2020
3333	094/021/900220-094/025/00058	ANANDAN S/O DURAISAMY	./.,BOOLOGANATHAR KOVIL STREET, BOOLOGANATHAR TEMPLE , K.S.A.R ROAD SOUTH SIDE-607105.	31-Aug-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001834	21-Jul-2020
3334	094/021/900222-094/025/00054	MAARIMUTHU	9A/9A,BOOLOGANATHAR KOVIL STREET, BOOLOGANATHAR TEMPLE , K.S.A.R ROAD SOUTH SIDE-607105.	23-Aug-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001886	22-Jul-2020
<b>Street Name : K.S.A.R.ROAD</b>										
3335	094/021/900013-094/3174	AYYANAR.M S/O MANI.	474/474,K.S.A.R.ROAD, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	16-Feb-2009	Slab	Domestic	246.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3336	094/021/900014-094/3326	LOGANATHA N.A	120, A/120, A,K.S.A.R.ROAD, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	18-Sep-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
3337	094/021/900038-094/185	PARAMES	447/447,K.S.A.R.ROAD, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3338	094/021/900044-094/338	SURESHMULL CHORDIA. D	78/78,K.S.A.R.ROAD, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3339	094/021/900046-094/355	DILIP CHAND. J	136/136,K.S.A.R.ROAD, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3340	094/021/900093-094/1290	KRISHNAPAN DIAN	477/477,K.S.A.R.ROAD, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	246.00	0.00	007/2015/000001	
3341	094/021/900098-094/1338	SANKARADAS S	83/83,K.S.A.R.ROAD, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3342	094/021/900107-094/1459	KANAGA RASAN	82/82,K.S.A.R.ROAD, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3343	094/021/900112-094/1512	K BRUNTHA BAI	92/92,K.S.A.R.ROAD, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3344	094/021/900114-094/1517	RUKUMANI AMMALA W/O ARUL MURUGESAN. S	90/90,K.S.A.R.ROAD, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3345	094/021/900125-094/1661	DINESH KUMAR	114/114,K.S.A.R.ROAD, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3346	094/021/900128-094/1667	MOHANA SUNDARAM	76 A/76 A,K.S.A.R.ROAD, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3347	094/021/900132-094/1742	NITHANMULL S/O CHANCHALM ULL	135/135,K.S.A.R.ROAD, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3348	094/021/900134-094/1784	NATARAJAN. A	76/76,K.S.A.R.ROAD, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3349	094/021/900138-094/1879	S SARALA BAI	124/124,K.S.A.R.ROAD, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3350	094/021/900169-094/2469	V KARPAGAMBI GAI	484/484,K.S.A.R.ROAD, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	246.00	0.00	007/2015/000001	
3351	094/021/900192-094/2792	SAKTHIVEL (SATHIYA HOTHEL)	63/63,K.S.A.R.ROAD, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	05-Sep-2005	Slab	Domestic	246.00	0.00	007/2015/000001	
3352	094/021/900196-094/2822	KASTHURIBAI, TAMILARASI	85/1,/85/1,,K.S.A.R.ROAD, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	08-Feb-2006	Slab	Domestic	123.00	0.00	007/2015/000001	
3353	094/021/900200-094/2892	KRISHNAPAN DIYAN,DURAI PANDIYAN	6/3,/6/3,,K.S.A.R.ROAD, P.A.H ROAD, K.S.A.R ROAD SOUTH SIDE-607105.	22-Sep-2006	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
<b>Street Name : MARAI MALAI ADIGAL STREET</b>										
3354	094/021/900053-094/455	SITHANANDH AN. V	17/17,MARAI MALAI ADIGAL STREET, BOOLOGANATHAR TEMPLE , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3355	094/021/900055-094/516	SIDDANAND AM	13/13,MARAI MALAI ADIGAL STREET, BOOLOGANATHAR TEMPLE , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3356	094/021/900068-094/823	KARPUKARAS I.P	1/1,MARAI MALAI ADIGAL STREET, BOOLOGANATHAR TEMPLE , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3357	094/021/900082-094/1131	RAMAN. P	5/5,MARAI MALAI ADIGAL STREET, BOOLOGANATHAR TEMPLE , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3358	094/021/900087-094/1225	SENAPATHY	14/14,MARAI MALAI ADIGAL STREET, BOOLOGANATHAR TEMPLE , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3359	094/021/900088-094/1226	MAHENDIRA SINGH S.	8 /21/8 /21,MARAI MALAI ADIGAL STREET, BOOLOGANATHAR TEMPLE , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3360	094/021/900091-094/1272	ARUMUGAM	19/19,MARAI MALAI ADIGAL STREET, BOOLOGANATHAR TEMPLE , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3361	094/021/900149-094/2133	RAMALINGA M. S	10 C/10 C,MARAI MALAI ADIGAL STREET, BOOLOGANATHAR TEMPLE , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3362	094/021/900173-094/2582	ANBALAGI .A	19/19,MARAI MALAI ADIGAL STREET, BOOLOGANATHAR TEMPLE , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3363	094/021/900221-094/025/00055	KALAVATHI W/O SAMMANTHAM	9/9,MARAI MALAI ADIGAL STREET, BOOLOGANATHAR TEMPLE , K.S.A.R ROAD SOUTH SIDE-607105.	31-Aug-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001841	21-Jul-2020
<b>Street Name : PADMAVATHI NAGAR</b>										
3364	094/021/900012-094/3149	SALMABARO OK.F	15/1/15/1,PADMAVATHI NAGAR, BOOLOGANATHAR TEMPLE , K.S.A.R ROAD SOUTH SIDE-607105.	18-Oct-2008	Slab	Domestic	123.00	0.00	007/2015/000001	
3365	094/021/900018-094/3489	M.RANI W.O KAMALANATHAN	3/3,PADMAVATHI NAGAR, BOOLOGANATHAR TEMPLE , K.S.A.R ROAD SOUTH SIDE-607105.	04-May-2011	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3366	094/021/900201-094/025/00051	VISALATCHI	8/8,PADMAVATHI NAGAR, BOOLOGANATHAR TEMPLE , K.S.A.R ROAD SOUTH SIDE-607105.	05-Mar-2019	Slab	Domestic	123.00	3000.00	094/01/2/18-19/0007636	12-Nov-2018
3367	094/021/900202-094/025/00050	PADMAVATHI .S W/O SANKAR	P.NO.60/P.NO.60, PADMAVATHI NAGAR, BOOLOGANATHAR TEMPLE , K.S.A.R ROAD SOUTH SIDE-607105.	15-Jun-2019	Slab	Domestic	123.00	3000.00	094/01/2/18-19/0014995	13-Mar-2019
3368	094/021/900203-094/025/00049	RANI.S W/O SATHISH KUMAR	PLOT NO-73/PLOT NO-73,PADMAVATHI NAGAR, BOOLOGANATHAR TEMPLE , K.S.A.R ROAD SOUTH SIDE-607105.	19-Jun-2019	Slab	Domestic	123.00	3000.00	094/01/2/19-20/0000830	14-May-2019
3369	094/021/900205-094/025/00065	BABU S/O KRISHNAMO ORTHY	65/65,PADMAVATHI NAGAR, BOOLOGANATHAR TEMPLE , K.S.A.R ROAD SOUTH SIDE-607105.	11-May-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000818	25-Jun-2020
3370	094/021/900206-094/025/00066	BABU S/O KRISHNAMO ORTHY	65/1/65/1,PADMAVATHI NAGAR, BOOLOGANATHAR TEMPLE , K.S.A.R ROAD SOUTH SIDE-607105.	11-May-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000833	25-Jun-2020
3371	094/021/900209-094/025/00060	KASTHURI W/O JOTHI	48/48,PADMAVATHI NAGAR, BOOLOGANATHAR TEMPLE , K.S.A.R ROAD SOUTH SIDE-607105.	17-Oct-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000960	30-Jun-2020

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3372	094/021/900210-094/025/00068	KAMALANATHAN. N, RANI. M	7/7,PADMAVATHI NAGAR, BOOLOGANATHAR TEMPLE , K.S.A.R ROAD SOUTH SIDE-607105.	18-May-2021	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001007	01-Jul-2020
3373	094/021/900215-094/025/00061	GOVINTHAM MAL T	0-/72,PADMAVATHI NAGAR, BOOLOGANATHAR TEMPLE , K.S.A.R ROAD SOUTH SIDE-607105.	28-Dec-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001343	09-Jul-2020
3374	094/021/900217-094/025/00062	DEVI.G W/O KUMAR	PLOT NO-32/PLOT NO-32,PADMAVATHI NAGAR, BOOLOGANATHAR TEMPLE , K.S.A.R ROAD SOUTH SIDE-607105.	20-Jan-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001407	10-Jul-2020
3375	094/021/900223-094/025/00053	MOHAMED ABUBAKKER.A S/O ABDUL KARIM	PLOT NO-52/PLOT NO-52,PADMAVATHI NAGAR, BOOLOGANATHAR TEMPLE , K.S.A.R ROAD SOUTH SIDE-607105.	02-Aug-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0002159	04-Aug-2020
3376	094/021/900224-094/025/00069	R.MURUGAN ALIAS MURUGAIYAN	Plot No.3/Plot No.3,PADMAVATHI NAGAR, BOOLOGANATHAR TEMPLE , K.S.A.R ROAD SOUTH SIDE-607105.	01-Sep-2021	Slab	Non Domestic	246.00	3000.00	094/01/2/20-21/0001840	21-Jul-2020
<b>Street Name : PANANTHOPPU</b>										
3377	094/021/900008-094/3102	P.PALANI	5/5,PANANTHOPPU, THIRUKULAM, K.S.A.R ROAD NORTH SIDE-607105.	14-May-2008	Slab	Domestic	123.00	0.00	007/2015/000001	



S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3378	094/021/900026-094/3758	V.SRIRANJANI ,V.SHANMUG AVEL,V.VIJAY ADURGA	-/,PANANTHOPPU, THIRUKULAM, K.S.A.R ROAD NORTH SIDE-607105.	23-Apr-2015	Slab	Domestic	123.00	0.00	007/2015/000001	
3379	094/021/900226-094/004/00138	T DURUGA DEVI	17/17,PANANTHOPPU, THIRUKULAM, K.S.A.R ROAD NORTH SIDE-607105.	07-Oct-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0003174	21-Sep-2021
<b>Street Name : THIRUKULAM</b>										
3380	094/021/900204-094/004/00122	KRISNARAJ.S S/O SINUVASAN	126/1/126/1,THIRUKULAM, THIRUKULAM, K.S.A.R ROAD NORTH SIDE-607105.	07-Jun-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000807	24-Jun-2020
3381	094/021/900213-094/004/00123	DAKHSNAMO ORTHY	.27/.27,THIRUKULAM, THIRUKULAM, K.S.A.R ROAD NORTH SIDE-607105.	06-Nov-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001145	06-Jul-2020
3382	094/021/900214-094/004/00127	KAMALA	./.,THIRUKULAM, THIRUKULAM, K.S.A.R ROAD NORTH SIDE-607105.	10-Dec-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001243	07-Jul-2020
3383	094/021/900216-094/004/00130	PANDURANG AN	./.,THIRUKULAM, THIRUKULAM, K.S.A.R ROAD NORTH SIDE-607105.	07-Jan-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001341	09-Jul-2020
3384	094/021/900218-094/004/00128	ARUMUGAM	./.,THIRUKULAM, THIRUKULAM, K.S.A.R ROAD NORTH SIDE-607105.	11-Mar-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001652	16-Jul-2020
<b>Street Name : THOTI STREET</b>										
3385	094/021/900004-094/3032	SHAMEENA PARVEEN WO PAJIL HAK	3/3,THOTI STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	03-Oct-2007	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3386	094/021/900006-094/3082	S.SIVASELVI	8/8,THOTI STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	13-Mar-2008	Slab	Domestic	123.00	0.00	007/2015/000001	
3387	094/021/900024-094/3743	PADMANABAN S/O MANI	32,A/32,A,THOTI STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	05-Nov-2014	Slab	Domestic	123.00	0.00	007/2015/000001	
3388	094/021/900070-094/945	J. VIMALA	3A/3A,THOTI STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3389	094/021/900099-094/1366	KASTHURI. D	28 D/28 D,THOTI STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3390	094/021/900113-094/1516	ASIYAMMA W/O SAMSUDEEN	4/4,THOTI STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3391	094/021/900119-094/1596	SIVAGAMA SUNTHRAI.G	1/1,THOTI STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3392	094/021/900131-094/1726	HALILRAHMAN. M	8/8,THOTI STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3393	094/021/900140-094/1948	KUMAR. M. R	7 A/7 A,THOTI STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3394	094/021/900160-094/2320	THANDAPANI . K	3 D/3 D,THOTI STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3395	094/021/900165-094/2426	SHAHJAHAN. A	3B/3B,THOTI STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3396	094/021/900172-094/2542	SIRATHUNISA	30/30,THOTI STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3397	094/021/900175-094/2599	VELMURUGA N. V	1/1,THOTI STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3398	094/021/900212-094/003/00199	D UMA MAHESWARI	25/5/25/5,THOTI STREET, MULLIGRAMPATTU, K.S.A.R ROAD NORTH SIDE-607105.	30-Oct-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001024	01-Jul-2020
<b>Ward Name : WARD-22</b>										
<b>Street Name : BIG STREET</b>										
3399	094/022/900010-094/3133	NOORMOHA MATHU	34/1/34/1,BIG STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	09-Sep-2008	Slab	Domestic	123.00	0.00	007/2015/000001	
3400	094/022/900017-094/3286	ROULATHUL JANNA	47/47,BIG STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	03-Jul-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
3401	094/022/900025-094/3629	ABDUL RAHIM	19/19,BIG STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	03-Sep-2012	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3402	094/022/900035-094/37	NOOR MOHAMED. J	21/21,BIG STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3403	094/022/900036-094/39	YAHOOB ALI	14/14,BIG STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3404	094/022/900037-094/65	MUMTAJ BEGUM W/O MOHAMED AMINE	20/20,BIG STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3405	094/022/900038-094/86	MALIKNISSA	14A/14A,BIG STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3406	094/022/900042-094/101	A. ABDUL WAHAB S/O. ABDUL SATHAR	33/33,BIG STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3407	094/022/900046-094/136	FATHIMA BEVI W/O ABDUL AJEES	3/3,BIG STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3408	094/022/900058-094/251	M.SAFIHUR RAHUMAN S/O MOHAMED HANEEF	30/30,BIG STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3409	094/022/900059-094/252	BASHIRIYABE EVI. R	32/32,BIG STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE- 607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/00 00001	
3410	094/022/900060-094/279	ABDULSALAM .M	29/29,BIG STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE- 607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/00 00001	
3411	094/022/900061-094/281	ASIYA BEEVI	31 B/31 B,BIG STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE- 607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/00 00001	
3412	094/022/900062-094/298	TRUSTEE , PALLIVASAL	./.,BIG STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE- 607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/00 00001	
3413	094/022/900066-094/316	CHINNATHA MBI RAVUTHAR	38/38,BIG STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE- 607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/00 00001	
3414	094/022/900069-094/353	RAHMATHUN NISA	5/5,BIG STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE- 607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/00 00001	
3415	094/022/900072-094/377	ABU BUCKER ,& ABDUL AJEEZ	30 A/30 A,BIG STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE- 607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/00 00001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3416	094/022/900076-094/405	MOHD. SALI. J	25/25,BIG STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3417	094/022/900082-094/440	AROKIYADOS S.G TRUST.ST.DO MINIC.MET.S CHOO	9/9,BIG STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3418	094/022/900083-094/449	UMA SALIMA BEEVI	4/4,BIG STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3419	094/022/900088-094/479	SABHURA BEEVI	41 A/41 A,BIG STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3420	094/022/900091-094/508	MOHAMED SULAIMAN. I	36/36,BIG STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3421	094/022/900100-094/558	APJAL ALI.A	23/23,BIG STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3422	094/022/900104-094/579	NOORULLIYN. A	13A/13A,BIG STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3423	094/022/900107-094/591	SIGABUDHEE N	2A/2A,BIG STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3424	094/022/900111-094/642	MOHAMED TAMIM	24/24,BIG STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3425	094/022/900113-094/677	ABDUL HI	16/16,BIG STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3426	094/022/900114-094/679	UBAIDUR RAHIMAN	1/A/1/A,BIG STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3427	094/022/900124-094/889	MD. KAMALUDEE N & BHASHIRIYA	39/39,BIG STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3428	094/022/900125-094/901	BARITHA BEEVI	40/40,BIG STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3429	094/022/900126-094/938	MOHAMADU BEEVI W/O MOHAMADU SULTHAN	18/18,BIG STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3430	094/022/900127-094/954	THAMIJIDEEN . M	13B/13B,BIG STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3431	094/022/900130-094/993	NISHMA C O SHARMILA BANU	22/22,BIG STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3432	094/022/900132-094/996	ABDUL HI	16/16,BIG STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3433	094/022/900133-094/1029	JAILA BUDEEN	40/40,BIG STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3434	094/022/900134-094/1039	ABDUL RAHEEM	10/10,BIG STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3435	094/022/900147-094/1311	MOHAMMED ALI	26/26,BIG STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3436	094/022/900157-094/1426	SHEIKTHAVO OD. E	6A/6A,BIG STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	



S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3437	094/022/900159-094/1488	REZHİYABEGA M D/O.JAFAR ALI	37/37,BIG STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3438	094/022/900168-094/1636	SYTHANI BEGUM W/O HAJEE MOHAMED	34/34,BIG STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3439	094/022/900171-094/1698	B ABDUL HAMEED	27/27,BIG STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3440	094/022/900173-094/1727	GALIL REHMAN. M	28/28,BIG STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3441	094/022/900174-094/1728	MOHAMMED JIKKIRIYA. M	22 A/22 A,BIG STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3442	094/022/900184-094/1950	A.ABDUL RAHMAN	3 A/3 A,BIG STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3443	094/022/900186-094/1996	FATHIMA. M. K	35/35,BIG STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3444	094/022/900187-094/2004	AJI MUNNISA	15/15,BIG STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3445	094/022/900188-094/2008	ZOHIRABI.A.K. W/O KAMAL ABDUL NAZAR	34/34,BIG STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3446	094/022/900189-094/2035	K. MOHAMEDSY ED S/O.KUTHBU DEEN	29 A/29 A,BIG STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3447	094/022/900205-094/2277	BASHEER. M. M	19 A/19 A,BIG STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3448	094/022/900208-094/2297	SHAKUL HAMEED. H	16 B/16 B,BIG STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3449	094/022/900209-094/2337	ABDUL AJIZ	2/2,BIG STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3450	094/022/900212-094/2370	BASIRIYA BEEVI. S	2D/2D,BIG STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

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A	B	D	E	F	G	H	I	J	K	L
3451	094/022/900214-094/2375	HAJA KAMALUDIN	2C/2C,BIG STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3452	094/022/900226-094/2483	ABDUL JAMEELA S/O ABDUL VAHITH	1/1,BIG STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3453	094/022/900228-094/2562	BASIRIYA BEEVI	16/1/16/1,BIG STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3454	094/022/900233-094/2615	A.R.MUSTAK ALI	21/1/21/1,BIG STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3455	094/022/900235-094/2630	ABDUL GAFFAR. M. I	22/1/22/1,BIG STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3456	094/022/900243-094/2683	MOHAMMED IBRAHIM	41/41,BIG STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Jul-2005	Slab	Domestic	123.00	0.00	007/2015/000001	
3457	094/022/900245-094/2753	NAZREEN BE	1B/1B,BIG STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	06-Apr-2005	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3458	094/022/900246-094/2796	SHAKIRABEEV I.A.K	39/19/39/19,BIG STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	20-Sep-2005	Slab	Domestic	123.00	0.00	007/2015/000001	
3459	094/022/900247-094/2804	A.ABDUL BASHITH	1/2/1/2,BIG STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	29-Oct-2005	Slab	Domestic	123.00	0.00	007/2015/000001	
3460	094/022/900269-094/023/00168	U R ABDUL KAFOOR	31/31,BIG STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	03-Jan-2019	Slab	Domestic	123.00	3000.00	094/01/2/18-19/0008977	27-Dec-2018
3461	094/022/900270-094/023/00169	ASIYA BEEVI W/OABDUL KARIM	35/17/35/17,BIG STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	10-Jan-2019	Slab	Domestic	123.00	3000.00	094/01/2/18-19/0009348	03-Jan-2019
3462	094/022/900286-094/023/00181	NOORUDEEN. A S/O ABDUL AJIS	31/31,BIG STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	24-Apr-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0002703	31-Aug-2020
<b>Street Name : ELLAI SANDHU</b>										
3463	094/022/900014-094/3182	JABAR HASAN .J	16/16,ELLAI SANDHU, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	09-Mar-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
3464	094/022/900015-094/3185	CHINNA KADHAR.H	18/18,ELLAI SANDHU, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	12-Mar-2009	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3465	094/022/900043-094/113	ABDUL JALEEL S/O. ABDUL HAMEED	14/14,ELLAI SANDHU, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3466	094/022/900057-094/250	BASIRIYA	5A/5A,ELLAI SANDHU, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3467	094/022/900065-094/305		13/13,ELLAI SANDHU, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3468	094/022/900068-094/344	SHEIK MOHIDEEN. A	13/13,ELLAI SANDHU, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3469	094/022/900073-094/382	ABDUL RAHIM	15/15,ELLAI SANDHU, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3470	094/022/900075-094/392	MURUGANA NTHAM.S/O. MARUTHAN	4B/4B,ELLAI SANDHU, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3471	094/022/900085-094/453	ABDUL RAJAK. N	12/12,ELLAI SANDHU, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3472	094/022/900090-094/492	UMMAHALIM A.M W/O MOHAMEDR ABI	25/25,ELLAI SANDHU, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3473	094/022/900101-094/568	JOHARA BEEVI	24/24,ELLAI SANDHU, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3474	094/022/900103-094/577	MD. RABEEK. A. K.	1/1,ELLAI SANDHU, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3475	094/022/900106-094/589	HALIMA BEEVI	11/11,ELLAI SANDHU, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3476	094/022/900108-094/600	BALKIS BEEVI	11/11,ELLAI SANDHU, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3477	094/022/900112-094/661	PARTHASARA THI.S S/O SIVLINGAM	10/10,ELLAI SANDHU, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3478	094/022/900139-094/1135	PARITHA BEEVI	16/16,ELLAI SANDHU, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3479	094/022/900185-094/1982	HASEENA BEEVI	27/27,ELLAI SANDHU, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3480	094/022/900190-094/2041	ROHIYA BEEVI	20/20,ELLAI SANDHU, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3481	094/022/900194-094/2121	KAMALUDEE N. A	7/7,ELLAI SANDHU, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3482	094/022/900236-094/2650	SHAKILA BANU SAQUL HAMEED	2B/2B,ELLAI SANDHU, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3483	094/022/900238-094/2654	MOHAMED SALIM. A	1/A/1/A,ELLAI SANDHU, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3484	094/022/900265-094/023/00166	RAHUMAN BEE W/O SALEEM	4/4,ELLAI SANDHU, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	24-Aug-2017	Slab	Domestic	123.00	3000.00	094/01/17-18/0003082	11-Aug-2017
3485	094/022/900272-094/023/00180	A.ARIFA BEEVI W/O ABDUL KHADHER	17/17,ELLAI SANDHU, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	25-May-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000834	25-Jun-2020

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3486	094/022/900287-094/023/00182	M. MOHAMED ANEES	28/28,ELLAI SANDHU, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	11-Mar-2022	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0008254	02-Feb-2022
<b>Street Name : NATESAN STREET</b>										
3487	094/022/900007-094/3074	RAHAMATH HUNNISHA	1 D/5 A/1 D/5 A,NATESAN STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	26-Feb-2008	Slab	Domestic	123.00	0.00	007/2015/000001	
3488	094/022/900008-094/3096	K.NOORMOHAMED	11 D/11 D,NATESAN STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	05-May-2008	Slab	Domestic	123.00	0.00	007/2015/000001	
3489	094/022/900012-094/3156	RAJALINGAM.S	11E/11E,NATESAN STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Jan-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
3490	094/022/900013-094/3164	BEEMA.M.A	13/1/13/1,NATESAN STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	06-Jan-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
3491	094/022/900016-094/3191	MOULANA.K	./.,NATESAN STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	08-Apr-2009	Slab	Domestic	123.00	0.00	007/2015/000001	



S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3492	094/022/900023-094/3465	LAKSHMINAR AYANAN S/O RAMACHAND IRAN	6C/6C,NATESAN STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE- 607105.	18-Jan-2011	Slab	Domestic	123.00	0.00	007/2015/00 00001	
3493	094/022/900027-094/3669	M. SHAHULHAM EED	2/1/2/1,NATESAN STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE- 607105.	28-Mar-2013	Slab	Domestic	123.00	0.00	007/2015/00 00001	
3494	094/022/900030-094/3816	SIRAJINNISA W/O MOHAMADU SALI	14 A/14 A,NATESAN STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE- 607105.	30-Mar-2016	Slab	Domestic	123.00	0.00	007/2015/00 00001	
3495	094/022/900031-094/26	RAJU. K	3/3,NATESAN STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE- 607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/00 00001	
3496	094/022/900032-094/27	SALEEM.MD.	12/1/12/1,NATESAN STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE- 607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/00 00001	
3497	094/022/900039-094/87	LALITHA	5/5,NATESAN STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE- 607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/00 00001	
3498	094/022/900049-094/170	J.NOORNISH A	1/1,NATESAN STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE- 607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/00 00001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3499	094/022/900054-094/221	GOVINDAN	21/21,NATESAN STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3500	094/022/900055-094/230	ABDUL BAREE. H	2/2,NATESAN STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3501	094/022/900056-094/247	THAYARAMMAL	20/20,NATESAN STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3502	094/022/900064-094/301	HAJA AMMAL	11 A/11 A,NATESAN STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3503	094/022/900078-094/416	S. RAHAMATHU NNISA	1c/1c,NATESAN STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3504	094/022/900086-094/460	MOHAMMED NAZEER	18 A/18 A,NATESAN STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3505	094/022/900089-094/482	RASHIDHA BEGAM	11 A/11 A,NATESAN STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3506	094/022/900093-094/522	HABHIBUR RAHMAN. A	21A/21A,NATESAN STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3507	094/022/900094-094/527	SAHITHA BEEVI	1 B/1 B,NATESAN STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3508	094/022/900097-094/538	NALLATHAM BHI. K	19/19,NATESAN STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3509	094/022/900099-094/554	THAJINISA	6B/6B,NATESAN STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3510	094/022/900105-094/588	VALITH.M.I	12/12,NATESAN STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3511	094/022/900117-094/717	ASI AMMAL	17B/17B,NATESAN STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3512	094/022/900118-094/728	SYED ABDU L KADHAR	1A/1A,NATESAN STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3513	094/022/900121-094/849	FAZILUR RAHMAN	1 E/1 E,NATESAN STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3514	094/022/900122-094/851	THAJUDEEN	./.,NATESAN STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3515	094/022/900128-094/958	MANICKAM	17/17,NATESAN STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3516	094/022/900129-094/964	RAHAMATHULLAH	10/10,NATESAN STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3517	094/022/900131-094/995	MADHAN BABU.V S/O VEERAMANI	19/19,NATESAN STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3518	094/022/900135-094/1051	KALIMABEEVI	17 A/17 A,NATESAN STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3519	094/022/900137-094/1066	VAITHEESWARAN S/O. RAMACHANDRAN	24/24,NATESAN STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3520	094/022/900140-094/1138	SIRAJUNNISA	14/14,NATESAN STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3521	094/022/900144-094/1280	M. THAHIRABAN U & MOHAMED SULTAN	18B/18B,NATESAN STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3522	094/022/900148-094/1325	JIKKIRIYA	11/11,NATESAN STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3523	094/022/900164-094/1603	THIYAGARAJA N. S	29/29,NATESAN STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3524	094/022/900191-094/2054	JOTHILAKSH MI W/O UDHYAKUMAR	22/22,NATESAN STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3525	094/022/900193-094/2111	AYYEM PERUMAL. K	19 A/19 A,NATESAN STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3526	094/022/900203-094/2236	MANSUR. K	4/4,NATESAN STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3527	094/022/900204-094/2271	MOHAMMED SALI	12/12,NATESAN STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3528	094/022/900207-094/2292	VAJIHINNISA	12 A/12 A,NATESAN STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3529	094/022/900221-094/2427	KARTHIKEYAN	5B/5B,NATESAN STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3530	094/022/900232-094/2613	MOHAMED SALI & MEHRUNISSA	15/15,NATESAN STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3531	094/022/900241-094/2673	VASANTHA	23/23,NATESAN STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	17-Jun-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3532	094/022/900271-094/023/00179	SYEAD ABDUL KATHAR.	1/1,NATESAN STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	22-May-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000839	25-Jun-2020
3533	094/022/900276-094/023/00177	NEELA	7A/7A,NATESAN STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	11-Jan-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001387	10-Jul-2020

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3534	094/022/900277-094/023/00178	R.GOVINDAN	22/1/22/1,NATESAN STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	11-Jan-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001388	10-Jul-2020
3535	094/022/900285-094/023/00170	SIRAJINNISA W/O MOHAMAD SALI	14A./2/14A./2,NATESAN STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	23-Aug-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001887	22-Jul-2020
<b>Street Name : QUAIDE MILATH STREET</b>										
3536	094/022/900024-094/3475	ASIYA BEGAM.M	7A/7A,QUAIDE MILATH STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	25-Feb-2011	Slab	Domestic	123.00	0.00	007/2015/000001	
3537	094/022/900028-094/3672	S. SHAJITHA BEGAM	3/1/3/1,QUAIDE MILATH STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	19-Apr-2013	Slab	Domestic	123.00	0.00	007/2015/000001	
3538	094/022/900029-094/3693	HAJAMOIDEEN S/O. HABEBUR RAHMAN	22/22,QUAIDE MILATH STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	06-Aug-2013	Slab	Domestic	123.00	0.00	007/2015/000001	
3539	094/022/900047-094/141	M. SHEIK AMIR	3/3,QUAIDE MILATH STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3540	094/022/900048-094/150	ROVUTHUL JANNA	2/2,QUAIDE MILATH STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3541	094/022/900063-094/299	UDHUMANAL I.A	1A/1A,QUAIDE MILATH STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3542	094/022/900070-094/356	KRISHNARAJ. V	1/1,QUAIDE MILATH STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3543	094/022/900071-094/364	MOHAMADA BEEVI	11/11,QUAIDE MILATH STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3544	094/022/900077-094/409	HUSSAN. M. A	4/4,QUAIDE MILATH STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3545	094/022/900084-094/452	J.MOULA HUSSAIN	9/9,QUAIDE MILATH STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	



S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3546	094/022/900095-094/530	MOHAMED ALI	14A/14A,QUAIDE MILATH STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3547	094/022/900096-094/531	A.MOHAMED ALI	7/7,QUAIDE MILATH STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3548	094/022/900098-094/549	ABDUL SAMADU.A S/O AHAUD SAHIB	23/23,QUAIDE MILATH STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3549	094/022/900109-094/603	HIGASPUDEE N	10/10,QUAIDE MILATH STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3550	094/022/900119-094/729	HAAJI.S.A	8/8,QUAIDE MILATH STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3551	094/022/900120-094/779	MOHAMED THAJUDEEN.A .K	2A/2A,QUAIDE MILATH STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3552	094/022/900123-094/886	NOORLINE.M	1 B/1 B,QUAIDE MILATH STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3553	094/022/900136-094/1060	MAHUSSAN	18/18,QUAIDE MILATH STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3554	094/022/900138-094/1070	MOHAMMED ALI	6/6,QUAIDE MILATH STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3555	094/022/900142-094/1178	MOHAMMEDI SAMIL	31/31,QUAIDE MILATH STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3556	094/022/900143-094/1187	HAJAKAMALU DEEN	1 C/1 C,QUAIDE MILATH STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3557	094/022/900146-094/1291	MOHAMED ALI.R	25/25,QUAIDE MILATH STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3558	094/022/900163-094/1589	MOHAMED HANEEF	15 A/15 A,QUAIDE MILATH STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3559	094/022/900165-094/1621	ANSARI,NOO RULHYIN	5/5,QUAIDE MILATH STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3560	094/022/900166-094/1624	ABDUL HAMEED	17 A/17 A,QUAIDE MILATH STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3561	094/022/900170-094/1689	AISHA BEEVI	12/12,QUAIDE MILATH STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3562	094/022/900179-094/1833	ANSARI BEGAM	17/1/17/1,QUAIDE MILATH STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3563	094/022/900183-094/1923	ATHAVULLA.S .M.A	14 A/14 A,QUAIDE MILATH STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3564	094/022/900192-094/2070	SULTAN. S. M	8A/8A,QUAIDE MILATH STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3565	094/022/900196-094/2184	SYED. H	4/4,QUAIDE MILATH STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3566	094/022/900198-094/2187	MOHAMMED ANIFA	1A/2/1A/2,QUAIDE MILATH STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3567	094/022/900199-094/2195	J.MOHAMED BAVA	21/21,QUAIDE MILATH STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3568	094/022/900200-094/2198	ANSARI BEGAM	26A/26A,QUAIDE MILATH STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3569	094/022/900224-094/2458	MOHAMED JIKIRIYA	28/28,QUAIDE MILATH STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3570	094/022/900229-094/2598	ABDUL RAHMAN	29/14/29/14,QUAIDE MILATH STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3571	094/022/900237-094/2653	MOHAMED HANIF N	A/1/A/1,QUAIDE MILATH STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3572	094/022/900248-094/2833	MOHAMED NASURUDEE N	8/8,QUAIDE MILATH STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	11-Mar-2006	Slab	Domestic	123.00	0.00	007/2015/000001	
3573	094/022/900268-094/023/00167	MOHAMADU KASIM S/O HABIBUR RAHUMAN O	18 a/18 a,QUAIDE MILATH STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	06-Sep-2018	Slab	Domestic	123.00	3000.00	094/01/2/18-19/0004980	31-Aug-2018
3574	094/022/900275-094/023/00176	R.NAZAR ALI	25/25,QUAIDE MILATH STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	03-Jan-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001331	09-Jul-2020
3575	094/022/900280-094/023/00171	SHAMSHATH BEGAM	19/A/19/A,QUAIDE MILATH STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	27-Feb-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001576	15-Jul-2020

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3576	094/022/900281-094/023/00172	KATHIJA NACHIYAR.N W/O NASKARUDEEN	34/1/2/34/1/2,QUAIDE MILATH STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	28-Feb-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001578	15-Jul-2020
3577	094/022/900282-094/023/00173	MOHAMED MUSTHABA.E	19/43/19/43,QUAIDE MILATH STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	28-Feb-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001579	15-Jul-2020
3578	094/022/900283-094/023/00174	JOHARABEEVI	24/1/24/1,QUAIDE MILATH STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	28-Feb-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001580	15-Jul-2020
3579	094/022/900284-094/023/00175	HASINA BANU.M W/O MANSURALI	19/19,QUAIDE MILATH STREET, MATHAREAS SHARFIYA PALLI VASAL, K.S.A.R ROAD SOUTH SIDE-607105.	02-Mar-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001620	16-Jul-2020
<b>Street Name : THANTHAI PERIYAR IIND STREET</b>										
3580	094/022/900001-094/2976	P.KANAKARAJ	12/12,THANTHAI PERIYAR IIND STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	26-May-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
3581	094/022/900002-094/3019	MOHAMED SHAREEP	7 B/7 B,THANTHAI PERIYAR IIND STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	09-Aug-2007	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3582	094/022/900026-094/3644	BAJILUDEEN	54/5/54/5,THANTHAI PERIYAR IIND STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	28-Nov-2012	Slab	Domestic	123.00	0.00	007/2015/000001	
3583	094/022/900034-094/34	ABDHUL MUTHALIP. A	79/79,THANTHAI PERIYAR IIND STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3584	094/022/900167-094/1629	UMARKARDH A	35C/35C,THANTHAI PERIYAR IIND STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3585	094/022/900180-094/1849	NAJIR AHMED & JARIYA	15/15,THANTHAI PERIYAR IIND STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3586	094/022/900202-094/2228	ABDUL KATHER.G	.7/.7,THANTHAI PERIYAR IIND STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3587	094/022/900250-094/2871	SAMSUDEEM. M.Y	54,/54,,THANTHAI PERIYAR IIND STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	02-Aug-2006	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3588	094/022/900251-094/2872	ARIBUNNISA. S	56,A./56,A.,THANTHAI PERIYAR IIND STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	02-Aug-2006	Slab	Domestic	123.00	0.00	007/2015/000001	
3589	094/022/900252-094/2873	THAMIMULA NSARIA,	7,A./7,A.,THANTHAI PERIYAR IIND STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	02-Aug-2006	Slab	Domestic	123.00	0.00	007/2015/000001	
3590	094/022/900253-094/2875	UMA. M	25,/25,,THANTHAI PERIYAR IIND STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	07-Aug-2006	Slab	Domestic	123.00	0.00	007/2015/000001	
3591	094/022/900254-094/2878	GNANASUNDAR. R	15,/15,,THANTHAI PERIYAR IIND STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	22-Aug-2006	Slab	Domestic	123.00	0.00	007/2015/000001	
3592	094/022/900255-094/2883	JAKIR HUSSAIN	10/1,/10/1,,THANTHAI PERIYAR IIND STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	31-Aug-2006	Slab	Domestic	123.00	0.00	007/2015/000001	
3593	094/022/900256-094/2884	ABDULKANI	8,A./8,A.,THANTHAI PERIYAR IIND STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	31-Aug-2006	Slab	Domestic	123.00	0.00	007/2015/000001	



S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3594	094/022/900257-094/2886	REJINA BEEVI. A.K	2/2,THANTHAI PERIYAR IIND STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	08-Sep-2006	Slab	Domestic	123.00	0.00	007/2015/000001	
3595	094/022/900258-094/2887	HAMITHABEE VI. M	./.,THANTHAI PERIYAR IIND STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	08-Sep-2006	Slab	Domestic	123.00	0.00	007/2015/000001	
3596	094/022/900259-094/2889	ANSARI. A	./.,THANTHAI PERIYAR IIND STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	09-Sep-2006	Slab	Domestic	123.00	0.00	007/2015/000001	
3597	094/022/900262-094/2899	H. HAJAKAMAL	4/1,/4/1,,THANTHAI PERIYAR IIND STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	13-Dec-2006	Slab	Domestic	123.00	0.00	007/2015/000001	
<b>Street Name : THANTHAI PERIYAR IST STREET</b>										
3598	094/022/900004-094/3037	J.GURUNATH AN	62 A/62 A,THANTHAI PERIYAR IST STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	05-Oct-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
3599	094/022/900005-094/3039	T.NOORLINE	46 F/46 F,THANTHAI PERIYAR IST STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	18-Oct-2007	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3600	094/022/900006-094/3057	ARUMUGAM .P.	12 C/12 C,THANTHAI PERIYAR IST STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	09-Jan-2008	Slab	Domestic	123.00	0.00	007/2015/000001	
3601	094/022/900022-094/3452	MURUGAN.R	31/10C/31/10C,THANTHAI PERIYAR IST STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	13-Dec-2010	Slab	Domestic	123.00	0.00	007/2015/000001	
3602	094/022/900033-094/30	J. LAKSHMANA N	17/17,THANTHAI PERIYAR IST STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3603	094/022/900041-094/95	NOOR MOHAMED & SYED BEEVI	7/7,THANTHAI PERIYAR IST STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3604	094/022/900050-094/178	PARAMASIVA M. V	6/6,THANTHAI PERIYAR IST STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3605	094/022/900067-094/319	PALNIVELU. T	2/2,THANTHAI PERIYAR IST STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3606	094/022/900074-094/386	ANSARI. A	16/16,THANTHAI PERIYAR IST STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3607	094/022/900081-094/437	BHATVACHALAM	19/19,THANTHAI PERIYAR IST STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3608	094/022/900116-094/703	JANARTHANA N. N. V	17/17,THANTHAI PERIYAR IST STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3609	094/022/900141-094/1141	HUSSAINBABU. A	1/1,THANTHAI PERIYAR IST STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3610	094/022/900149-094/1326	GOVINDASAMY	12 B/12 B,THANTHAI PERIYAR IST STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3611	094/022/900150-094/1341	KUMAR.R@MUTHU KUMARAN	12A/12A,THANTHAI PERIYAR IST STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3612	094/022/900154-094/1383	AMEER BASHA, RAJEENA BEGAM	10 B/10 B,THANTHAI PERIYAR IST STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3613	094/022/900155-094/1387	PARIMALAKU MAR.B	9/9,THANTHAI PERIYAR IST STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3614	094/022/900158-094/1447	B. SIVAKUMAR	9A/9A,THANTHAI PERIYAR IST STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3615	094/022/900160-094/1538	BHAVANI (A) VIJIYA SAMUNDEES WARI	8B/8B,THANTHAI PERIYAR IST STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3616	094/022/900175-094/1767	DULASI DASS. E	12 F/12 F,THANTHAI PERIYAR IST STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3617	094/022/900176-094/1776	OLI MOHAMED. I.S.	13/13,THANTHAI PERIYAR IST STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3618	094/022/900177-094/1778	SADAGOPAN. G	5/5,THANTHAI PERIYAR IST STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3619	094/022/900178-094/1788	JENNATHU T	12F/12F,THANTHAI PERIYAR IST STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3620	094/022/900181-094/1884	PADMAVATH Y. S & MURALI	13 A/13 A,THANTHAI PERIYAR IST STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3621	094/022/900195-094/2130	JAYAGANESH M	12 B/12 B,THANTHAI PERIYAR IST STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3622	094/022/900210-094/2355	SARFUNISA	11 C/11 C,THANTHAI PERIYAR IST STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3623	094/022/900220-094/2404	FAKRUDHEEN . A	13/13,THANTHAI PERIYAR IST STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3624	094/022/900222-094/2438	DURAIRAJ	34/34,THANTHAI PERIYAR IST STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3625	094/022/900223-094/2457	KOTHANDAPANI. S	11/B/11/B,THANTHAI PERIYAR IST STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3626	094/022/900230-094/2601	ISMAIL	12A/12A,THANTHAI PERIYAR IST STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3627	094/022/900231-094/2602	SARASWATHI	13A/13A,THANTHAI PERIYAR IST STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3628	094/022/900234-094/2617	ABDUL MALIK. M	17/17,THANTHAI PERIYAR IST STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3629	094/022/900239-094/2662	NAGARAJAN. A	9B/9B,THANTHAI PERIYAR IST STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3630	094/022/900242-094/2679	MANIMARAN	13/1/13/1,THANTHAI PERIYAR IST STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	21-Jun-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3631	094/022/900263-094/2900	DURAIKANN U AMMAL	21/21,THANTHAI PERIYAR IST STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	13-Dec-2006	Slab	Domestic	123.00	0.00	007/2015/000001	
3632	094/022/900264-094/2927	KAMALAKAN NAN. K	1/1/1/1,THANTHAI PERIYAR IST STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	12-Mar-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
3633	094/022/900266-094/024/00446	UDAYA KUMAR.M	8A/8A,THANTHAI PERIYAR IST STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	26-Jan-2018	Slab	Domestic	123.00	3000.00	094/01/17-18/0004481	27-Sep-2017
3634	094/022/900273-094/024/00464	KUPUSAMY .V.G	14A/14A,THANTHAI PERIYAR IST STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	28-Oct-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001012	01-Jul-2020
3635	094/022/900274-094/024/00463	MURALI.S	28/12E/28/12E,THANTHAI PERIYAR IST STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	08-Nov-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001158	06-Jul-2020

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
<b>Street Name : THANTHAI PERIYAR LANE</b>										
3636	094/022/900009-094/3104	REJINA BEGAM	22/1/22/1,THANTHAI PERIYAR LANE, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	04-Jun-2008	Slab	Domestic	123.00	0.00	007/2015/000001	
3637	094/022/900151-094/1343	NATESAN	12 F/12 F,THANTHAI PERIYAR LANE, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3638	094/022/900152-094/1344	FATHIMA BEEVI.A	12 K/12 K,THANTHAI PERIYAR LANE, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3639	094/022/900162-094/1584	NOOR MOHAMED.L S/O ABDUL LATHIF	12 F/12 F,THANTHAI PERIYAR LANE, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3640	094/022/900169-094/1653	HAJA MOIDEEN	12K/12K,THANTHAI PERIYAR LANE, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3641	094/022/900172-094/1704	ABDUL RAZAQ	4/4,THANTHAI PERIYAR LANE, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	



S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3642	094/022/900197-094/2185	NAJJI MUDIN	12 B/12 B,THANTHAI PERIYAR LANE, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3643	094/022/900206-094/2287	THIRUGNANAM	12 M/12 M,THANTHAI PERIYAR LANE, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3644	094/022/900211-094/2367	RADHABAI. S	12 E/12 E,THANTHAI PERIYAR LANE, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3645	094/022/900213-094/2374	SIVABUSHNAM	12E/12E,THANTHAI PERIYAR LANE, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3646	094/022/900215-094/2380	THIRUGNANAM	12 F/12 F,THANTHAI PERIYAR LANE, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3647	094/022/900216-094/2386	HANIBA BEEVI	12 H/12 H,THANTHAI PERIYAR LANE, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3648	094/022/900217-094/2387	SAITHA BEEVI	12 J/12 J,THANTHAI PERIYAR LANE, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3649	094/022/900218-094/2388	FATHIMA BEEVI	12 K/12 K,THANTHAI PERIYAR LANE, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3650	094/022/900219-094/2389	SIVAKUMAR S/O THIRUGANANAM	12 G/12 G,THANTHAI PERIYAR LANE, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3651	094/022/900227-094/2495	MOHAMED NISA	11/11,THANTHAI PERIYAR LANE, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3652	094/022/900244-094/2749	ABUHURAIRA	21/21,THANTHAI PERIYAR LANE, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	26-Mar-2005	Slab	Domestic	123.00	0.00	007/2015/000001	
3653	094/022/900249-094/2850	GANESAN. R	34/12,,/34/12,,THANTHAI PERIYAR LANE, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	02-Jun-2006	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3654	094/022/900260-094/2890	SAMSUNISHA . S	22/2,/22/2,,THANTHAI PERIYAR LANE, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	22-Sep-2006	Slab	Domestic	123.00	0.00	007/2015/000001	
3655	094/022/900261-094/2891	HAJAKAMAL, FAIROJABEGAM	./.,THANTHAI PERIYAR LANE, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	22-Sep-2006	Slab	Domestic	123.00	0.00	007/2015/000001	
3656	094/022/900267-094/024/00448	FATHIMA BEEVI W/O DEENMOHAMMED	12/26/12/26,THANTHAI PERIYAR LANE, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	25-Jun-2018	Slab	Domestic	123.00	3000.00	094/01/2/18-19/0002222	20-Jun-2018
3657	094/022/900278-094/024/00482	B.ASIYA BEGAM	0/0,THANTHAI PERIYAR LANE, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001390	10-Jul-2020
3658	094/022/900279-094/024/00478	NAJIRA W/O THMIMUL ANSARI	10/12/E/10/12/E,THANTHAI PERIYAR LANE, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	11-Jan-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001391	10-Jul-2020
<b>Street Name : THANTHAIPERIYAR STREET</b>										
3659	094/022/900003-094/3031	S. ARUMUGAM	4 / 38/4 / 38,THANTHAIPERIYAR STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	13-Sep-2007	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3660	094/022/900011-094/3135	DHARANIDHARAN. B	17A/50/17A/50, THANTHAIPERIYAR STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
3661	094/022/900018-094/3375	NOOR IBRAHIM.	52/1/52/1, THANTHAIPERIYAR STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	02-Apr-2010	Slab	Domestic	123.00	0.00	007/2015/000001	
3662	094/022/900019-094/3376	NOOR IBRAHIM.	52/2/52/2, THANTHAIPERIYAR STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	02-Apr-2010	Slab	Domestic	123.00	0.00	007/2015/000001	
3663	094/022/900020-094/3389	FATHIMA.A	65A/65A, THANTHAIPERIYAR STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	15-May-2010	Slab	Domestic	123.00	0.00	007/2015/000001	
3664	094/022/900021-094/3451	RAMALINGA M.G	38B/38B, THANTHAIPERIYAR STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	11-Dec-2010	Slab	Domestic	123.00	0.00	007/2015/000001	
3665	094/022/900040-094/91	RAMANI W/O. RAJARAM	55/55, THANTHAIPERIYAR STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3666	094/022/900045-094/132	MURUGESAN. S	8/8,THANTHAIPERIYAR STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3667	094/022/900051-094/179	MUTHUKUM ARASAMY	31/31,THANTHAIPERIYAR STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3668	094/022/900052-094/211	GURURAJAN. P & VIMALA	72/72,THANTHAIPERIYAR STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3669	094/022/900053-094/220	BHAKTHAVAC HALAM. H	18/18,THANTHAIPERIYAR STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3670	094/022/900079-094/428	ANSARI S/O. ABDUL MUTHLIF	12G/12G, THANTHAIPERIYAR STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3671	094/022/900087-094/471	ABDUL FATHAK.K S/O KAMALODEE N	50/50,THANTHAIPERIYAR STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3672	094/022/900092-094/513	AHAMED NACHIYAR	14/14,THANTHAIPERIYAR STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3673	094/022/900110-094/623	SHEKDHAWOD,& SHARMILA	11/11,THANTHAIPERIYAR STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3674	094/022/900115-094/682	M SUNDARAM	60/60,THANTHAIPERIYAR STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3675	094/022/900145-094/1289	NABBINNAI AMMAL W/O RAGURAMAN	7.A/7.A,THANTHAIPERIYAR STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3676	094/022/900153-094/1357	NAZIR AHAMED,NIL AVAR NISA	12/2/12/2, THANTHAIPERIYAR STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3677	094/022/900156-094/1393	AMANULLAH	36/36,THANTHAIPERIYAR STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date	
A	B	D	E	F	G	H	I	J	K	L	
3678	094/022/900161-094/1550	FATHIMABEGAM	./.,THANTHAIPERIYAR STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001		
3679	094/022/900182-094/1904	ARUMUGAM. S S/O SELVARAJ	37/37,THANTHAIPERIYAR STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001		
3680	094/022/900201-094/2224	SECRETARY (RAMALINGA SAMY MADAM)	./.,THANTHAIPERIYAR STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001		
3681	094/022/900225-094/2474	VENKATESAN. B	46A/46A,THANTHAIPERIYAR STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001		
3682	094/022/900240-094/2667	JAYARAMAN. N.B	277/277,THANTHAIPERIYAR STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Jan-2006	Slab	Domestic	123.00	0.00	007/2015/000001		
<b>Ward Name : WARD-23</b>											
<b>Street Name : AVULYA NAGAR</b>											
3683	094/023/900017-094/3502	MOHAMED KASIM.E	16/12/16/12,AVULYA NAGAR, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	14-Jun-2011	Slab	Domestic	123.00	0.00	007/2015/000001		

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A	B	D	E	F	G	H	I	J	K	L
3684	094/023/900018-094/3503	ALIMABE (TRUSTE)	10/22/10/22,AVULYA NAGAR, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	14-Jun-2011	Slab	Domestic	123.00	0.00	007/2015/000001	
3685	094/023/900019-094/3516	ARIF.M.D	13/16/13/16,AVULYA NAGAR, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Aug-2011	Slab	Domestic	123.00	0.00	007/2015/000001	
<b>Street Name : MARAIKAYAR NAGAR</b>										
3686	094/023/900146-094/026/00145	SAFUIDEEN.S S/O SHAIKDAWOD	PLOT NO-50A/PLOT NO-50A,MARAIKAYAR NAGAR, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	07-Jun-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000802	24-Jun-2020
3687	094/023/900151-094/026/00154	SHAGUL HAMEED S/O ATHAMSAHIP	6/71/6/71,MARAIKAYAR NAGAR, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	27-Aug-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001928	23-Jul-2020
3688	094/023/900152-094/026/00153	HAJ MOHAMED.A MEHARUNIS HA. A	Plot No.61/Plot No.61,MARAIKAYAR NAGAR, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	16-Aug-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001892	22-Jul-2020
3689	094/023/900153-094/026/00152	ALIKUL JAMAN S/O JAINULLABUDEEN	2/2,MARAIKAYAR NAGAR, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	14-Aug-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001893	22-Jul-2020
3690	094/023/900154-094/026/00151	BATHLUNISH A, S W/O SHEIK	PLOT No,14/PLOT No,14,MARAIKAYAR NAGAR, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	13-Aug-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001894	22-Jul-2020



S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3691	094/023/900155-094/026/00150	MOHAMED HASSAN.K	P.NO-24/P.NO-24,MARAIKAYAR NAGAR, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	12-Aug-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001895	22-Jul-2020
3692	094/023/900156-094/026/00149	THAJUNISHA W/O ABDUL AJEES	66/66,MARAIKAYAR NAGAR, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	08-Aug-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001896	22-Jul-2020
3693	094/023/900158-094/026/00148	A.H.SHABIULL A S/O ABDUL HAKEEM	63/63,MARAIKAYAR NAGAR, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	09-Aug-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001898	22-Jul-2020
3694	094/023/900159-094/026/00146	MOHAMED YOONUZ K	PLOTNO 35/PLOTNO 35,MARAIKAYAR NAGAR, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	07-Aug-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001899	22-Jul-2020
3695	094/023/900160-094/026/00162	ARAFATHNNI SA W/O ABDUL MAZID	12 RAGAMATH NAGAR/12 RAGAMATH NAGAR,MARAIKAYAR NAGAR, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	27-Apr-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0002704	31-Aug-2020
3696	094/023/900161-094/026/00159	HAJIRA BANU W/O SATHIK ALI	P-NO.30/P-NO.30,MARAIKAYAR NAGAR, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	28-Apr-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0002706	31-Aug-2020

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3697	094/023/900162-094/026/00160	MOHAMED B W/O KAJAKHAN	Plot No.31/Plot No.31,MARAIKAYAR NAGAR, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	28-Apr-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0002707	31-Aug-2020
3698	094/023/900163-094/026/00161	ABDUL RASHEED S/O KADHAR ISMAIL	Plot No./Plot No.,MARAIKAYAR NAGAR, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	29-Apr-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0002708	31-Aug-2020
3699	094/023/900165-094/026/00164	A.JAIBUN BEE W/O ABDUL RAHEEM	4/4,MARAIKAYAR NAGAR, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	22-May-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0000254	15-Apr-2021
3700	094/023/900166-094/026/00165	ABDUL GAFOOR S/O ABDUL RAHIM	26/26,MARAIKAYAR NAGAR, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	02-Sep-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0002708	02-Sep-2021
3701	094/023/900170-094/026/00168	MOHAMED IBRAHIM S/O MOHAMMED SULAIMAN	PLOT NO 19/PLOT NO 19,MARAIKAYAR NAGAR, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	29-Sep-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0003291	24-Sep-2021
3702	094/023/900171-094/026/00170	AKBAR ALI A	PLOT NO 46 RAHAMATH NAGAR EXTE/PLOT NO 46 RAHAMATH NAGAR EXTE,MARAIKAYAR NAGAR, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	17-Nov-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0004228	02-Nov-2021
3703	094/023/900174-094/026/00173	ABUUBAITHA S/O SHIKDAWOOD	PLOT NO-67/PLOT NO-67,MARAIKAYAR NAGAR, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	08-Jan-2022	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0006759	08-Jan-2022

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A	B	D	E	F	G	H	I	J	K	L
3704	094/023/900178-094/026/00177	A MOHAMED ISMAIL	PLOT NO 62/PLOT NO 3 / 2 PART,MARAIKAYAR NAGAR, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	08-Jan-2022	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0006764	08-Jan-2022
3705	094/023/900179-094/026/00178	JAILAMA W/O ABDUL RAJAK	4BRAHAMATH NAGAR EXTENSION/4BRAHAMATH NAGAR EXTENSION,MARAIKAYAR NAGAR, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	08-Jan-2022	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0006743	08-Jan-2022
3706	094/023/900181-094/026/00179	B RAJATHI BEGAM	PLOT NO 3/PLOT NO 3,MARAIKAYAR NAGAR, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	11-Mar-2022	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0009318	11-Mar-2022
3707	094/023/900182-	BUSLIA BANU W/O ISMAIL	68/68,MARAIKAYAR NAGAR, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	09-Jan-2023	Meter	Domestic	0.00	3000.00	094/01/2/22-23/0008416	15-Dec-2022
<b>Street Name : MOULAVI ABDUL RAHMAN STREET</b>										
3708	094/023/900001-094/2946	KUPPUTHAM BI	26/26,MOULAVI ABDUL RAHMAN STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	07-Apr-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
3709	094/023/900002-094/3004	S.ABDULKAFORE	18/1/18/1,MOULAVI ABDUL RAHMAN STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	11-Jul-2007	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3710	094/023/900008-094/3078	S.JEENATH W/O.SHAJEG HAN	19/9/19/9,MOULAVI ABDUL RAHMAN STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	05-Mar-2008	Slab	Domestic	123.00	0.00	007/2015/000001	
3711	094/023/900012-094/3345	THAMIMUL ANSARI A.K	33/1/33/1,MOULAVI ABDUL RAHMAN STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	14-Dec-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
3712	094/023/900020-094/3580	MOHAMED ISMAIL.A	13/13,MOULAVI ABDUL RAHMAN STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	12-Apr-2012	Slab	Domestic	123.00	0.00	007/2015/000001	
3713	094/023/900022-094/3715	AJMATH BEEVI W/O ESAK	36/40/36/40,MOULAVI ABDUL RAHMAN STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	03-Feb-2014	Slab	Domestic	123.00	0.00	007/2015/000001	
3714	094/023/900023-094/3745	SHEIKALAUDE EN & HAJAKAMAL	41,A/41,A,MOULAVI ABDUL RAHMAN STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	27-Nov-2014	Slab	Domestic	123.00	0.00	007/2015/000001	
3715	094/023/900024-094/3746	SHEIKALAUDE EN S/O ABDULALEEM & HAJAKAMAL S/O ABDUL ALEEM	41/41,MOULAVI ABDUL RAHMAN STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	27-Nov-2014	Slab	Domestic	123.00	0.00	007/2015/000001	
3716	094/023/900025-094/3777	PASRIYA BEEVI W/O MOHAMED ISAK	25/25,MOULAVI ABDUL RAHMAN STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	15-Jul-2015	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3717	094/023/900027-094/3799	AFROJA W/O. MOHAMED RAFEEQ	36/36,MOULAVI ABDUL RAHMAN STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	12-Jan-2016	Slab	Domestic	123.00	0.00	007/2015/000001	
3718	094/023/900031-094/130	ANSARI.K	49/49,MOULAVI ABDUL RAHMAN STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3719	094/023/900032-094/202	JUBAIDHA.M. H	19/19,MOULAVI ABDUL RAHMAN STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3720	094/023/900034-094/274	A SHAHUL HAMEED	30/30,MOULAVI ABDUL RAHMAN STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3721	094/023/900035-094/459	A.JAMAL MUHAMED	45/45,MOULAVI ABDUL RAHMAN STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3722	094/023/900037-094/504	M.Syed Usain	37/37,MOULAVI ABDUL RAHMAN STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3723	094/023/900041-094/539	MOHMADHA BEEVI	47/47,MOULAVI ABDUL RAHMAN STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

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A	B	D	E	F	G	H	I	J	K	L
3724	094/023/900051-094/632	MOHAMMED ABDULLAH	52/52,MOULAVI ABDUL RAHMAN STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3725	094/023/900052-094/635	AFROJUDEEN .M.H.	34/34,MOULAVI ABDUL RAHMAN STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3726	094/023/900056-094/680	ABDUL RAHIM & ALI FATHIMA	1/1,MOULAVI ABDUL RAHMAN STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3727	094/023/900060-094/712	FATHIMABEE VI	49/49,MOULAVI ABDUL RAHMAN STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3728	094/023/900063-094/750	ABDUL RAHMAN	24/24,MOULAVI ABDUL RAHMAN STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3729	094/023/900064-094/763	SIDHIQ A.K.	43/43,MOULAVI ABDUL RAHMAN STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3730	094/023/900067-094/844	ABROJA W.O MOHAMED RABEEK	35/35,MOULAVI ABDUL RAHMAN STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

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A	B	D	E	F	G	H	I	J	K	L
3731	094/023/900070-094/876	REHMATHUN NISA	21/21,MOULAVI ABDUL RAHMAN STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3732	094/023/900072-094/903	MOHAMMED HUSSAIN	6B/6B,MOULAVI ABDUL RAHMAN STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3733	094/023/900073-094/904	ANEEFA. .S. M	20/20,MOULAVI ABDUL RAHMAN STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3734	094/023/900082-094/1156	FATHIMA BEEVI.M	51/51,MOULAVI ABDUL RAHMAN STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3735	094/023/900083-094/1161	KUDHPUDEE N	32/32,MOULAVI ABDUL RAHMAN STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3736	094/023/900084-094/1166	BARJINA BEEVI	4/4,MOULAVI ABDUL RAHMAN STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3737	094/023/900086-094/1185	BALKIS BEEVI	11/11,MOULAVI ABDUL RAHMAN STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3738	094/023/900087-094/1207	HAMSIRA	12/12,MOULAVI ABDUL RAHMAN STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3739	094/023/900096-094/1274	MOHAMMED YAKOOP	34/34,MOULAVI ABDUL RAHMAN STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3740	094/023/900099-094/1398	ASHRAFALI. S	42/42,MOULAVI ABDUL RAHMAN STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3741	094/023/900100-094/1455	NOOR MOHAMMED	15/15,MOULAVI ABDUL RAHMAN STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3742	094/023/900101-094/1480	IPTHIKKARUDEEN S O SHARAFUDEEN	8/17/8,MOULAVI ABDUL RAHMAN STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3743	094/023/900102-094/1490	A.NAZEEM	7/7,MOULAVI ABDUL RAHMAN STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3744	094/023/900103-094/1492	MASHUDA BEGAM.A W/O HAJAMOHIDEEN	2/53/2/53,MOULAVI ABDUL RAHMAN STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	



S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3745	094/023/900105-094/1560	M.LIYAKATH ALI	44/44,MOULAVI ABDUL RAHMAN STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3746	094/023/900106-094/1567	FATHIMA BEGAM A.	46/46,MOULAVI ABDUL RAHMAN STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3747	094/023/900116-094/1844	REMIJA BEEVI	27/27,MOULAVI ABDUL RAHMAN STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3748	094/023/900120-094/1971	JIKKIRIYA. A & ABDUL RAJAK	50/50,MOULAVI ABDUL RAHMAN STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3749	094/023/900122-094/1987	PAKKIRI MOHAMMED	31/31,MOULAVI ABDUL RAHMAN STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3750	094/023/900126-094/2143	NOORMA	9A/9A,MOULAVI ABDUL RAHMAN STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3751	094/023/900127-094/2148	RABIKKUDIN	3/3,MOULAVI ABDUL RAHMAN STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3752	094/023/900128-094/2306	SHEIK ALAVUDEEN. A	28/28,MOULAVI ABDUL RAHMAN STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3753	094/023/900130-094/2383	SIRAJINNISA, MUMTAJBEG AM	6/6,MOULAVI ABDUL RAHMAN STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3754	094/023/900131-094/2422	MALIMAR	16/16,MOULAVI ABDUL RAHMAN STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3755	094/023/900133-094/2433	BASHA	18/18,MOULAVI ABDUL RAHMAN STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3756	094/023/900134-094/2450	ABDUL WAHIBH S/O ANSARI	5/5,MOULAVI ABDUL RAHMAN STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3757	094/023/900136-094/2625	MOHAMED JIKIRIYA	17/17,MOULAVI ABDUL RAHMAN STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3758	094/023/900137-094/2642	MOHAMED BASHIR	22/22,MOULAVI ABDUL RAHMAN STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3759	094/023/900139-094/2843	MOHAMED SALI. H	16/1,,16/1,,MOULAVI ABDUL RAHMAN STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	02-May-2006	Slab	Domestic	123.00	0.00	007/2015/000001	
3760	094/023/900140-094/2846	KAMARUNIS HA.S W/O SHEK THAVUTH	2/2,MOULAVI ABDUL RAHMAN STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	05-May-2006	Slab	Domestic	123.00	0.00	007/2015/000001	
3761	094/023/900142-094/026/00142	B ROWLATHUL JANNA	31/12/31/12,MOULAVI ABDUL RAHMAN STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	04-Jul-2017	Slab	Domestic	123.00	3000.00	094/01/17-18/0001533	27-Jun-2017
3762	094/023/900143-094/026/00141	B ROWLATHUL JANNA	31/12 A/31/12 A,MOULAVI ABDUL RAHMAN STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	04-Jul-2017	Slab	Domestic	123.00	3000.00	094/01/17-18/0001532	27-Jun-2017
3763	094/023/900147-094/026/00155	JAIDHUN BEEVI W/O ABDUL HAMEED	47/23/47/23,MOULAVI ABDUL RAHMAN STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	13-Nov-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001171	06-Jul-2020
3764	094/023/900148-094/026/00156	ABDUL RAHIM.A S/O ABDUL AJEES	40/40,MOULAVI ABDUL RAHMAN STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	02-Jan-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001330	09-Jul-2020
<b>Street Name : RAHAMATH NAGAR</b>										
3765	094/023/900173-094/026/00172	N . SAMEERA FROSE	13/13,RAHAMATH NAGAR, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	17-Nov-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0004279	09-Nov-2021

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3766	094/023/900175-094/026/00174	K HASAN ALI	PLOT NO 16/PLOT NO 16,RAHAMATH NAGAR, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	08-Jan-2022	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0006758	08-Jan-2022
3767	094/023/900180-094/026/00180	S ARAFATHUN NISA	7/7,RAHAMATH NAGAR, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	11-Mar-2022	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0009319	11-Mar-2022
<b>Street Name : RAHAMATH NAGAR EXTENSION</b>										
3768	094/023/900167-094/026/00166	P BABU SAIBU S/O PAKKRIMUGA MATHU	PLOT NO 2/PLOT NO 2,RAHAMATH NAGAR EXTENSION, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	03-Sep-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0002722	03-Sep-2021
3769	094/023/900168-094/026/00167	HALIMA BEEBI	PLOT NO 51/PLOT NO 51,RAHAMATH NAGAR EXTENSION, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	22-Sep-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0002955	13-Sep-2021
3770	094/023/900169-094/026/00169	MOHAMED SALI AND RABIYATHUL BASRIYA	PLOT NO 36/PLOT NO 36,RAHAMATH NAGAR EXTENSION, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	29-Sep-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0003079	17-Sep-2021
3771	094/023/900172-094/026/00171	ABDUL KARIM SO ABDUL SATHAR	PLOT NO 4243/PLOT NO 4243,RAHAMATH NAGAR EXTENSION, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	17-Nov-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0004232	02-Nov-2021

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3772	094/023/900177-094/026/00176	A.BABU	PLOT NO 87/PLOT NO 87,RAHAMATH NAGAR EXTENSION, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	08-Jan-2022	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0006757	08-Jan-2022
3773	094/023/900183-	M.AKBAR ALI	PLOT NO 52/PLOT NO 52,RAHAMATH NAGAR EXTENSION, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	02-Jan-2023	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0002067	06-Aug-2021
<b>Street Name : SULTAN PETTAI STREET</b>										
3774	094/023/900003-094/3035	N.JAWAHAR ALI	43/43,SULTAN PETTAI STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	04-Oct-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
3775	094/023/900004-094/3040	JAMALUDEEN	52/52,SULTAN PETTAI STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	18-Oct-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
3776	094/023/900005-094/3047	SHIEK ALAUDEEN	68 A/68 A,SULTAN PETTAI STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	20-Nov-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
3777	094/023/900006-094/3049	AYSHA BANU (A) AYSHA BEEVI	./.,SULTAN PETTAI STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	29-Nov-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
3778	094/023/900007-094/3062	ABDUL JABBAR .S.	20/20,SULTAN PETTAI STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	25-Jan-2008	Slab	Domestic	123.00	0.00	007/2015/000001	

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A	B	D	E	F	G	H	I	J	K	L
3779	094/023/900009-094/3087	ANEES FATHIMA W/O. NASAR	73/73,SULTAN PETTAI STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	03-Apr-2008	Slab	Domestic	123.00	0.00	007/2015/000001	
3780	094/023/900010-094/3090	A.ABDULRAH AMAN	9/1/9/1,SULTAN PETTAI STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	15-Apr-2008	Slab	Domestic	123.00	0.00	007/2015/000001	
3781	094/023/900011-094/3110	ABDULRAHM AN	46/46,SULTAN PETTAI STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	24-Jun-2008	Slab	Domestic	123.00	0.00	007/2015/000001	
3782	094/023/900013-094/3421	SHEEKDAWO OD.A	92/68/92/68,SULTAN PETTAI STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	20-Aug-2010	Slab	Domestic	123.00	0.00	007/2015/000001	
3783	094/023/900014-094/3437	NASAR ALI.H	77/1/77/1,SULTAN PETTAI STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	11-Oct-2010	Slab	Domestic	123.00	0.00	007/2015/000001	
3784	094/023/900015-094/3445	HALILA.A	64A/64A,SULTAN PETTAI STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Nov-2010	Slab	Domestic	123.00	0.00	007/2015/000001	
3785	094/023/900021-094/3588	SHIEK ALAUDEEN.	22/22,SULTAN PETTAI STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	24-Apr-2012	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3786	094/023/900026-094/3786	SHAKILABEGA M W/O. MOHAMED JALAL	74/74,SULTAN PETTAI STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	24-Jul-2015	Slab	Domestic	123.00	0.00	007/2015/000001	
3787	094/023/900028-094/3817	MUJIYABEGUM	81/1/81/1,SULTAN PETTAI STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	20-Apr-2016	Slab	Domestic	123.00	0.00	007/2015/000001	
3788	094/023/900029-094/3837	ABDUL SATHAR	79/79,SULTAN PETTAI STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	23-Sep-2016	Slab	Domestic	123.00	0.00	007/2015/000001	
3789	094/023/900036-094/485	RAHAMTHUN NISA	27/27,SULTAN PETTAI STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3790	094/023/900038-094/505	ABDUL VAHID	51 C/51 C,SULTAN PETTAI STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3791	094/023/900039-094/533	NILAVUPARIT HUNISA	25/25,SULTAN PETTAI STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3792	094/023/900043-094/546	MOHAMMED ALI. M	11/11,SULTAN PETTAI STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3793	094/023/900044-094/555	MOHAMMED KASIM. K	82/82,SULTAN PETTAI STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3794	094/023/900045-094/556	ABDUL RAHEEM	24/24,SULTAN PETTAI STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3795	094/023/900046-094/571	MOHAMED IBRAHIM. A	44/44,SULTAN PETTAI STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3796	094/023/900047-094/580	ABDUL JALEEL. M	30/30,SULTAN PETTAI STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3797	094/023/900048-094/581	ABDUL HAMMED	84/84,SULTAN PETTAI STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3798	094/023/900050-094/629	NAZIRA BEGAM A	60/60,SULTAN PETTAI STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3799	094/023/900054-094/666	MOHD ALI	15/15,SULTAN PETTAI STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	



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A	B	D	E	F	G	H	I	J	K	L
3800	094/023/900055-094/667	MOSQUE	./.,SULTAN PETTAI STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3801	094/023/900057-094/684	S. ABDUL JABBAR	3/3,SULTAN PETTAI STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3802	094/023/900058-094/692	AMEENABEEV I W/O HAJAMOYDEE N	63/63,SULTAN PETTAI STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3803	094/023/900061-094/740	HABIPUNNIS A. HALUNNISA	16/16,SULTAN PETTAI STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3804	094/023/900062-094/745	BASHIRA BEEVI	48/48,SULTAN PETTAI STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3805	094/023/900065-094/814	ANSARI S/O. MOHAMMED MOOSA	74/74,SULTAN PETTAI STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3806	094/023/900066-094/833	MUJIBUR RAHMAN	31/31,SULTAN PETTAI STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3807	094/023/900068-094/872	BAZIRIYA BEEVI	70/70,SULTAN PETTAI STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3808	094/023/900069-094/873	HABHIBUNNI SA (BEEMA)	35/35,SULTAN PETTAI STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3809	094/023/900074-094/935	ABDUL RAHEEM	22/22,SULTAN PETTAI STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3810	094/023/900075-094/957	NAZEERA BEGUM. B	83/83,SULTAN PETTAI STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3811	094/023/900076-094/992	NAINA MOHAMED.A. R	41/41,SULTAN PETTAI STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3812	094/023/900078-094/1047	AJINABEGUM	81/81,SULTAN PETTAI STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3813	094/023/900079-094/1068	T.S. SHAMSATH BEGAM	6/6,SULTAN PETTAI STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3814	094/023/900080-094/1115	SHIEK MOHAMMED S/O. NAZEER AHMED	23/23,SULTAN PETTAI STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3815	094/023/900081-094/1152	MD. PARUL MINOR,YASEEN,SATHIK	40/40,SULTAN PETTAI STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3816	094/023/900085-094/1184	O.R.SARPUTHEEN	1/1,SULTAN PETTAI STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3817	094/023/900088-094/1211	GULAM MOIDEEN	69/69,SULTAN PETTAI STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3818	094/023/900089-094/1215	PARITHA BEGAM	55/55,SULTAN PETTAI STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3819	094/023/900091-094/1230	SHEIK MOHAMMED	2/2,SULTAN PETTAI STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3820	094/023/900092-094/1239	HABIBUR RAHIMAN.M S/O MOHAMED YOUSUF	68/88/68/88,SULTAN PETTAI STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3821	094/023/900094-094/1250	NEZEER MOHAMMED	29/29,SULTAN PETTAI STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3822	094/023/900097-094/1335	MOHAMMED YUSUF	61/61,SULTAN PETTAI STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3823	094/023/900104-094/1523	ABDUL RAHEEM. S. A	64/64,SULTAN PETTAI STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3824	094/023/900107-094/1622	LATHIFA BEE W/O ASHRAF ALI	70 A/70 A,SULTAN PETTAI STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3825	094/023/900108-094/1633	ABDUL RAHEEM	68/1/68/1,SULTAN PETTAI STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3826	094/023/900109-094/1656	JUBAIDA BEEVI	71A/71A,SULTAN PETTAI STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3827	094/023/900110-094/1672	ABDUL MUNAF.R S/O ABDUL RAZAK	54/54,SULTAN PETTAI STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3828	094/023/900112-094/1754	ABDUL SUCKKER	5/5,SULTAN PETTAI STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3829	094/023/900113-094/1763	JULAIKA BEEVI	51/51,SULTAN PETTAI STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3830	094/023/900114-094/1782	AKBAR ALI M.I S/O MOHAMED IBRAHIM	81 A/81 A,SULTAN PETTAI STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3831	094/023/900117-094/1852	ABDUL SHUKKER & SALAVUDIN	10/10,SULTAN PETTAI STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3832	094/023/900118-094/1862	ABDUL KAREEM. S	80/80,SULTAN PETTAI STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3833	094/023/900119-094/1947	MEHDEEN BEEVI	71/71,SULTAN PETTAI STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3834	094/023/900121-094/1983	BASHIRAYA BEEVI & SHAMRUDIN	77/77,SULTAN PETTAI STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3835	094/023/900123-094/2052	MOHAMED IBRAHIM	53/53,SULTAN PETTAI STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3836	094/023/900124-094/2066	MOHAMMED. ALI	12/12,SULTAN PETTAI STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3837	094/023/900125-094/2120	MOHAMED ALI	28/28,SULTAN PETTAI STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3838	094/023/900144-	NOOR MOHAMED BEEVI	85/85,SULTAN PETTAI STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	03-Nov-2017	Slab	Domestic	123.00	0.00	094/01/17-18/0005066	24-Oct-2017
3839	094/023/900145-094/026/00144	ALIMUTHU SAHATHIYA.D /O.ABDUL RAHMAN	74/1/74/1,SULTAN PETTAI STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	02-Aug-2018	Slab	Domestic	123.00	3000.00	094/01/2/18-19/0003337	19-Jul-2018
3840	094/023/900149-094/026/00157	SELLATCHIBEVI WO IBRAHIM	38/38,SULTAN PETTAI STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	09-Apr-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001770	20-Jul-2020
3841	094/023/900150-094/026/00158	MOHAMED FAROOK AND MOHAMED ALI	47/79/47/79,SULTAN PETTAI STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	06-May-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001798	20-Jul-2020
3842	094/023/900157-094/026/00147	MOHAMMED HANIF	51/51,SULTAN PETTAI STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	08-Aug-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001897	22-Jul-2020

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3843	094/023/900164-094/026/00163	IBRAHIM	78/78,SULTAN PETTAI STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	09-Mar-2021	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0009554	05-Mar-2021
3844	094/023/900176-094/026/00175	THAJUNISHA BEEVI W/O BIRE MOHAMODE	25/45/25/45,SULTAN PETTAI STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	08-Jan-2022	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0006763	08-Jan-2022
<b>Street Name : THAIKAAL STREET</b>										
3845	094/023/900016-094/3472	ANSARI.M.Y (TRESTI K.N.M.PALLIV ASAL)	7/3/7/3,THAIKAAL STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	17-Feb-2011	Slab	Domestic	123.00	0.00	007/2015/000001	
3846	094/023/900030-094/62	MOHAMED. SALI. M	14/14,THAIKAAL STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3847	094/023/900033-094/229	A ABDUL JAMEEL SO ABDULLAH	13/13,THAIKAAL STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3848	094/023/900040-094/536	MOHAMMED BEEVI. A	46/46,THAIKAAL STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3849	094/023/900042-094/544	ABBAS. S.M	15/15,THAIKAAL STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3850	094/023/900053-094/660	SHEAIK BEEVI	15 A/15 A,THAIKAAL STREET , SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

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A	B	D	E	F	G	H	I	J	K	L
3851	094/023/900059-094/698	JUBAITHA BEGAM& SHAMSHATH BEGAM	12/12,THAIKAAL STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3852	094/023/900077-094/1024	BASHEER AHMED	1/1,THAIKAAL STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3853	094/023/900090-094/1216	ABDUL RAHEEM	11 A/11 A,THAIKAAL STREET , SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3854	094/023/900093-094/1249	MADARASA ARABIK SCHOOL TRUST	./.,THAIKAAL STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3855	094/023/900095-094/1255	ABDULLA &BASHIRAHAMED	1/1,THAIKAAL STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3856	094/023/900111-094/1675	MOHAMMED IBRAHIM J	11/11,THAIKAAL STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3857	094/023/900115-094/1843	TRUSTEE KATHEEF NOOR MOHD. MANITH	4/4,THAIKAAL STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3858	094/023/900129-094/2322	TRUSTEE (HAJARATH THARKA)	./.,THAIKAAL STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	



S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3859	094/023/900132-094/2423	MOHAMED RAFI.Y	10/10,THAIKAAL STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3860	094/023/900135-094/2455	REMIJA BE W/O ASRAF ALI	10A/10A,THAIKAAL STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3861	094/023/900141-094/2924	AJMUNNISA	5/2/5/2,THAIKAAL STREET, SULTHANPETTAI, K.S.A.R ROAD SOUTH SIDE-607105.	07-Mar-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
<b>Street Name : THAIKAL STREET</b>										
3862	094/023/900138-094/2786	ANVARBASH A	-/,THAIKAL STREET, CHINNATHERU MASQUE, K.S.A.R ROAD SOUTH SIDE-607105.	16-Aug-2005	Slab	Domestic	123.00	0.00	007/2015/000001	
<b>Ward Name : WARD-24</b>										
<b>Street Name : KAMALAM GANESAN NAGAR</b>										
3863	094/024/900145-094/028/00167	M MALARVIZHI	PLOT NO 53/PLOT NO 53,KAMALAM GANESAN NAGAR, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	08-Jan-2022	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0006736	08-Jan-2022
<b>Street Name : NADU STREET</b>										
3864	094/024/900008-094/2968	SARAVANAN S/O.MANNA NKATTI	19/19,NADU STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	15-May-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
3865	094/024/900043-094/622	BALARAMAN	8/8,NADU STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3866	094/024/900044-094/625	SADAGOPAN	20 A/20 A,NADU STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3867	094/024/900048-094/637	SHANTHI. C	1/1,NADU STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3868	094/024/900093-094/1916	RAMADASS. S	2/2,NADU STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3869	094/024/900099-094/2098	RAMALINGA M	12/12,NADU STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3870	094/024/900110-094/2245	SATHIYA NARAYA MURTHY	16 A/16 A,NADU STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3871	094/024/900121-094/028/00145	SATHIYAVANI W/O KANNAN	8/8,NADU STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	26-Jan-2018	Slab	Domestic	123.00	3000.00	094/01/17-18/0006776	15-Dec-2017
<b>Street Name : PILLAYAR KOIL STREET</b>										
3872	094/024/900007-094/2962	T.ADISESHAN	11/7/11/7,PILLAYAR KOIL STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	10-May-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
3873	094/024/900032-094/3737	SIVARAMAN S/O VEERARAGHA VA REDDIYAR	1/1,PILLAYAR KOIL STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	25-Sep-2014	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3874	094/024/900033-094/3773	SEKAR S/O ATHISESAN	17 A/17 A,PILLAYAR KOIL STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	15-Jun-2015	Slab	Domestic	123.00	0.00	007/2015/000001	
3875	094/024/900034-094/3821	PAKKIRI PILLAI	13/13,PILLAYAR KOIL STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Jun-2016	Slab	Domestic	123.00	0.00	007/2015/000001	
3876	094/024/900035-094/3840	PERIYASAMY	5/5,PILLAYAR KOIL STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	06-Oct-2016	Slab	Domestic	123.00	0.00	007/2015/000001	
3877	094/024/900041-094/614	VARADHARAJ .T S/O THOPPULAN	15 A/15 A,PILLAYAR KOIL STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3878	094/024/900042-094/615	JAGANATH. R	10/10,PILLAYAR KOIL STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3879	094/024/900045-094/628	B JAYA GANESH	23/23,PILLAYAR KOIL STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3880	094/024/900047-094/636	MANI. M	18 A/18 A,PILLAYAR KOIL STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3881	094/024/900050-094/688	P RAJENDIRAN	17/17,PILLAYAR KOIL STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3882	094/024/900051-094/707	SIVARAMAN S/O VEERARAGHAVAN	1 A/1 A,PILLAYAR KOIL STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3883	094/024/900060-094/826	D GUNARAJ	9/9,PILLAYAR KOIL STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3884	094/024/900061-094/846	KUPPAMMAL. N	15/15,PILLAYAR KOIL STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3885	094/024/900062-094/887	GOVINDARAJ	12/12,PILLAYAR KOIL STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3886	094/024/900074-094/1236	D.DAYALRAJ	8/8,PILLAYAR KOIL STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3887	094/024/900076-094/1261	SHANMUGAM, VIGNESH	16/16,PILLAYAR KOIL STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3888	094/024/900087-094/1494	JAYAPRAKAS H. B	21/21,PILLAYAR KOIL STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3889	094/024/900105-094/2132	KRISHNARAJ. D S/O DEIVASIGAM ANI	7 A/7 A,PILLAYAR KOIL STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3890	094/024/900113-094/2275	VASANTHA	14 A/14 A,PILLAYAR KOIL STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3891	094/024/900123-094/028/00146	RADHAAMMAL	13A/13A,PILLAYAR KOIL STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	27-Feb-2019	Slab	Domestic	123.00	3000.00	094/01/2/18-19/0012953	18-Feb-2019
3892	094/024/900140-094/028/00147	ALAMELU	2/2,PILLAYAR KOIL STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	30-Jul-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0002161	04-Aug-2020
3893	094/024/900146-	DEIVANAYAGAM	4/4,PILLAYAR KOIL STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	07-Sep-2023	Meter	Domestic	0.00	3000.00	094/01/2/22-23/0000533	27-Apr-2022
<b>Street Name : PUDHU STREET</b>										
3894	094/024/900004-094/2957	K LAXMI WOKANAGARAJ	5/5,PUDHU STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	07-May-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
3895	094/024/900005-094/2958	V SELVARAJ	6/6,PUDHU STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	07-May-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
3896	094/024/900023-094/3387	PRABU (KAR)THANGAM	14/14,PUDHU STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	14-May-2010	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3897	094/024/900046-094/630	JAYARAMAN	11/11,PUDHU STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3898	094/024/900053-094/724	RAMALINKA M.K	19/19,PUDHU STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3899	094/024/900054-094/730	VALLI AMMAL	2/2,PUDHU STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3900	094/024/900059-094/806	D.JAYALAKSHMI W/O DHANASEKAR	10/10,PUDHU STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3901	094/024/900071-094/1058	SATHIYASEELAN.A	22/22,PUDHU STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3902	094/024/900075-094/1241	VEERAPPAN	15/15,PUDHU STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3903	094/024/900089-094/1563	KANNAN(A) SENTHAMAR AIKANNAN.M	7/7,PUDHU STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3904	094/024/900120-094/028/00143	USHARANI,UMARANI AND JAYANTHI	1/1,PUDHU STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	21-Jun-2017	Slab	Domestic	123.00	3000.00	094/01/17-18/0000549	26-Apr-2017
3905	094/024/900130-094/028/00160	SAVIDHA KARPAGAMA	./.,PUDHU STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	13-May-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000816	25-Jun-2020

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3906	094/024/900131-094/028/00154	S.KANCHANA	4/4,PUDHU STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	28-Oct-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001013	01-Jul-2020
3907	094/024/900132-094/028/00155	GOVINDARAJ	3/3,PUDHU STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	29-Oct-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001016	01-Jul-2020
3908	094/024/900133-094/028/00158	VIJAYAAMMAL	./.,PUDHU STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	13-Mar-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001690	17-Jul-2020
3909	094/024/900141-094/028/00161	MANI S/O SEMMALAI	11/11,PUDHU STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	30-Apr-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0002743	01-Sep-2020
3910	094/024/900142-094/028/00163	R SARASWATHY	18/18,PUDHU STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	22-May-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0000253	15-Apr-2021
3911	094/024/900143-094/028/00164	J MUTHU KUMARAN	17/17,PUDHU STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	03-Sep-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0002723	03-Sep-2021
<b>Street Name : THIRUVALLUVAR NAGAR 1</b>										
3912	094/024/900001-094/2930	ELIZAPETH.R W/O RAJA	72/72,THIRUVALLUVAR NAGAR 1, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	13-Mar-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
3913	094/024/900003-094/2941	KANAGASABAI	110/45/110/45, THIRUVALLUVAR NAGAR 1, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	24-Mar-2007	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3914	094/024/900010-094/3013	MUTHU LAKSHMI.W/O KANNAYAN .T.N	75/75,THIRUVALLUVAR NAGAR 1, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	07-Aug-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
3915	094/024/900012-094/3101	A.GANDHI	220/220,THIRUVALLUVAR NAGAR 1, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	08-May-2008	Slab	Domestic	123.00	0.00	007/2015/000001	
3916	094/024/900013-094/3114	SAMMANDH AM.A	1/1,THIRUVALLUVAR NAGAR 1, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	02-Jul-2008	Slab	Domestic	123.00	0.00	007/2015/000001	
3917	094/024/900014-094/3151	NATESAN.P	179/179,THIRUVALLUVAR NAGAR 1, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
3918	094/024/900020-094/3222	RANI.G	33/33,THIRUVALLUVAR NAGAR 1, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	15-May-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
3919	094/024/900021-094/3338	PUSHPAVALLI	24/24,THIRUVALLUVAR NAGAR 1, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	05-Nov-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
3920	094/024/900022-094/3354	VEERAMANI S	140/71/140/71, THIRUVALLUVAR NAGAR 1, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	11-Jan-2010	Slab	Domestic	123.00	0.00	007/2015/000001	



S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3921	094/024/900024-094/3408	SUBBULAKSM I.B	172/172,THIRUVALLUVAR NAGAR 1, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	10-Jul-2010	Slab	Domestic	123.00	0.00	007/2015/000001	
3922	094/024/900029-094/3657	K. LASHMANAN	27/27,THIRUVALLUVAR NAGAR 1, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	07-Feb-2013	Slab	Domestic	123.00	0.00	007/2015/000001	
3923	094/024/900030-094/3689	V. VIJAYAKUMAR	173/173,THIRUVALLUVAR NAGAR 1, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	12-Jul-2013	Slab	Domestic	123.00	0.00	007/2015/000001	
3924	094/024/900031-094/3723	SAKUNDHALA W/O VELAUDHAM	168/69/168/69, THIRUVALLUVAR NAGAR 1, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	05-May-2014	Slab	Domestic	123.00	0.00	007/2015/000001	
3925	094/024/900036-094/112	RAMA SAMY. S	98/98,THIRUVALLUVAR NAGAR 1, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3926	094/024/900037-094/139	RAMALINGA M. G	20/20,THIRUVALLUVAR NAGAR 1, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3927	094/024/900038-094/463	ARUNACHALAM	2/2/2/2,THIRUVALLUVAR NAGAR 1, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3928	094/024/900039-094/469	KASI RAJAN. K	26/26,THIRUVALLUVAR NAGAR 1, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3929	094/024/900040-094/528	MACHAGAN DHI	30/30,THIRUVALLUVAR NAGAR 1, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3930	094/024/900049-094/650	GUNASEELAN	8/8,THIRUVALLUVAR NAGAR 1, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3931	094/024/900052-094/722	PAKKIRISAMY	23/23,THIRUVALLUVAR NAGAR 1, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3932	094/024/900055-094/736	THAIYALNAY AGI AMMAL	24/24,THIRUVALLUVAR NAGAR 1, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3933	094/024/900056-094/737	MICKALE	124/124,THIRUVALLUVAR NAGAR 1, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3934	094/024/900057-094/758	RAJAGOPAL	119/119,THIRUVALLUVAR NAGAR 1, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3935	094/024/900058-094/790	KUPPUSAMY. A. K	61/61,THIRUVALLUVAR NAGAR 1, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3936	094/024/900064-094/1005	VINCENT.D S/O DHANRAJ	1/125/1/125, THIRUVALLUVAR NAGAR 1, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3937	094/024/900065-094/1007	RAMA DASS	31/31,THIRUVALLUVAR NAGAR 1, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3938	094/024/900066-094/1008	PACHAI YAPPAN	98/98,THIRUVALLUVAR NAGAR 1, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3939	094/024/900067-094/1025	KANAGA SABAI	45 A/45 A,THIRUVALLUVAR NAGAR 1, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3940	094/024/900068-094/1045	DANAVALLI	32/32,THIRUVALLUVAR NAGAR 1, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3941	094/024/900069-094/1054	DANALASHMI	59/59,THIRUVALLUVAR NAGAR 1, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3942	094/024/900070-094/1057	KUPPUSAMY & LEELAVATHI	38/38,THIRUVALLUVAR NAGAR 1, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3943	094/024/900072-094/1130	MAILAMMAL	49/49,THIRUVALLUVAR NAGAR 1, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3944	094/024/900073-094/1217	SARASWATHI AMMAL	11/11,THIRUVALLUVAR NAGAR 1, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3945	094/024/900077-094/1305	PERUMAL	86/86,THIRUVALLUVAR NAGAR 1, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3946	094/024/900078-094/1308	RAJ	101/101,THIRUVALLUVAR NAGAR 1, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3947	094/024/900079-094/1317	SADASIVAM	78/78,THIRUVALLUVAR NAGAR 1, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3948	094/024/900080-094/1324	RAMAKRISHN AN	56/56,THIRUVALLUVAR NAGAR 1, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3949	094/024/900081-094/1331	NATESAN	31/31,THIRUVALLUVAR NAGAR 1, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3950	094/024/900085-094/1461	PUSHPAM AMMAL	62/62,THIRUVALLUVAR NAGAR 1, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3951	094/024/900086-094/1493	RANJITHAM MAL	42/A/42/A,THIRUVALLUVAR NAGAR 1, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3952	094/024/900090-094/1565	ARUMUGAM. M	25/25,THIRUVALLUVAR NAGAR 1, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3953	094/024/900091-094/1731	MUNUSAMY. P	99/99,THIRUVALLUVAR NAGAR 1, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3954	094/024/900092-094/1786	RAJAVENI. P	92/92,THIRUVALLUVAR NAGAR 1, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3955	094/024/900094-094/1985	ANDAL AMMAL	86/86,THIRUVALLUVAR NAGAR 1, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3956	094/024/900098-094/2094	ANNAMALAI	44/44,THIRUVALLUVAR NAGAR 1, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3957	094/024/900101-094/2108	CHANDRASEKARAN	64/64,THIRUVALLUVAR NAGAR 1, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3958	094/024/900102-094/2123	SARADHAMBAL	118/118,THIRUVALLUVAR NAGAR 1, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3959	094/024/900103-094/2127	NATARAJAN	./.,THIRUVALLUVAR NAGAR 1, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3960	094/024/900108-094/2212	RATHINAM	40/40,THIRUVALLUVAR NAGAR 1, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3961	094/024/900109-094/2218	MUTHU LAKSHMI.W/O KANNAYAN .T.N	16/16,THIRUVALLUVAR NAGAR 1, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3962	094/024/900112-094/2268	VARADHARAJ	92 A/92 A,THIRUVALLUVAR NAGAR 1, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3963	094/024/900116-094/2918	DEVADASS. U	71A/71A,THIRUVALLUVAR NAGAR 1, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	02-Mar-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
3964	094/024/900124-094/027/00095	CHITRA W/O RAMALINGAM	48/48,THIRUVALLUVAR NAGAR 1, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	02-May-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000823	25-Jun-2020
3965	094/024/900125-094/027/00093	K.NARAYANA SAMY	77/77,THIRUVALLUVAR NAGAR 1, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	29-May-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000825	25-Jun-2020
3966	094/024/900129-094/027/00096	AMBAL AMMAL	./.,THIRUVALLUVAR NAGAR 1, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	12-May-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000843	25-Jun-2020
3967	094/024/900134-094/027/00087	GAJENDIRAN	8A/8A,THIRUVALLUVAR NAGAR 1, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	28-May-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001783	20-Jul-2020
3968	094/024/900135-094/027/00088	SUDAHAKAR S/O SELVARAJ	92/60/92/60, THIRUVALLUVAR NAGAR 1, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	27-May-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001784	20-Jul-2020
3969	094/024/900138-094/027/00094	T.VANITHA W/O THIRUSANGU	34/34,THIRUVALLUVAR NAGAR 1, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	01-May-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001793	20-Jul-2020

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3970	094/024/900139-094/027/00085	SENGHAZHANI	11/11,THIRUVALLUVAR NAGAR 1, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	28-Aug-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001874	22-Jul-2020
3971	094/024/900144-094/027/00097	RAJA S/O RAMADOSS	31A/31A,THIRUVALLUVAR NAGAR 1, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	03-Sep-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0002724	03-Sep-2021
<b>Street Name : THIRUVALLUVAR NAGAR 2</b>										
3972	094/024/900002-094/2936	LAKSHMANAN	151/151,THIRUVALLUVAR NAGAR 2, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	22-Mar-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
3973	094/024/900006-094/2961	A.MANGAIYARKARSI	134/134,THIRUVALLUVAR NAGAR 2, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	10-May-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
3974	094/024/900009-094/2999	S. SELVI	77/77,THIRUVALLUVAR NAGAR 2, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	25-Jun-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
3975	094/024/900011-094/3075	V.CHANDIRASEKARAN	176/176,THIRUVALLUVAR NAGAR 2, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	03-Mar-2008	Slab	Domestic	123.00	0.00	007/2015/000001	
3976	094/024/900015-094/3152	VIMALA.P	200/50/200/50, THIRUVALLUVAR NAGAR 2, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	17-Nov-2008	Slab	Domestic	123.00	0.00	007/2015/000001	



S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3977	094/024/900016-094/3171	SUNDARAMOORTHY - V	-/-,THIRUVALLUVAR NAGAR 2, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	04-Feb-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
3978	094/024/900017-094/3172	ATHI LAKSHMI- A W/O ARUMUGAM	-/-,THIRUVALLUVAR NAGAR 2, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	10-Feb-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
3979	094/024/900018-094/3179	NAGARATHINAM	232/232,THIRUVALLUVAR NAGAR 2, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	07-Mar-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
3980	094/024/900019-094/3188	RAJAM.S	187/1/187/1, THIRUVALLUVAR NAGAR 2, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
3981	094/024/900025-094/3426	RANI.J	75/75,THIRUVALLUVAR NAGAR 2, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	06-Sep-2010	Slab	Domestic	123.00	0.00	007/2015/000001	
3982	094/024/900026-094/3427	RANI.T	225/225,THIRUVALLUVAR NAGAR 2, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	06-Sep-2010	Slab	Domestic	123.00	0.00	007/2015/000001	
3983	094/024/900027-094/3548	ADHILAKSMI. A	83/83,THIRUVALLUVAR NAGAR 2, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	06-Feb-2012	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3984	094/024/900028-094/3652	M. VIRUTHAMBAL	X/X,THIRUVALLUVAR NAGAR 2, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	03-Jan-2013	Slab	Domestic	123.00	0.00	007/2015/000001	
3985	094/024/900082-094/1339	ANANDHARA J A.	33/33,THIRUVALLUVAR NAGAR 2, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3986	094/024/900083-094/1407	NAGAMMAL	22/22,THIRUVALLUVAR NAGAR 2, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3987	094/024/900084-094/1408	KANNIYAMMAL	20/20,THIRUVALLUVAR NAGAR 2, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3988	094/024/900088-094/1524	PARAMASIVA M. A	1 A/1 A,THIRUVALLUVAR NAGAR 2, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3989	094/024/900095-094/2050	KODAIYARAS AN. S. M	53/53,THIRUVALLUVAR NAGAR 2, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3990	094/024/900096-094/2057	PERUMAL	29/29,THIRUVALLUVAR NAGAR 2, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3991	094/024/900097-094/2058	PAKKIRISAMY . D	57/57,THIRUVALLUVAR NAGAR 2, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3992	094/024/900100-094/2104	NAGAPPAN. K	59/59,THIRUVALLUVAR NAGAR 2, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3993	094/024/900104-094/2128	SUBRAMANIYAM	63/63,THIRUVALLUVAR NAGAR 2, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3994	094/024/900106-094/2138	SUBRAMANIYAN. L	71/71,THIRUVALLUVAR NAGAR 2, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3995	094/024/900107-094/2196	PAKKIRISAMY . S	31/31,THIRUVALLUVAR NAGAR 2, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3996	094/024/900111-094/2267	KALIYAPERU MAL	43/43,THIRUVALLUVAR NAGAR 2, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
3997	094/024/900114-094/2912	MATHIVANA N. M	53/53,THIRUVALLUVAR NAGAR 2, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	24-Feb-2007	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
3998	094/024/900115-094/2915	SRIDHAR. P	51/51,THIRUVALLUVAR NAGAR 2, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	01-Mar-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
3999	094/024/900117-094/2919	CHANDIRAN. D	15A/15A,THIRUVALLUVAR NAGAR 2, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	03-Mar-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
4000	094/024/900118-094/2921	SUBBURAYAN . P	67/67,THIRUVALLUVAR NAGAR 2, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	05-Mar-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
4001	094/024/900119-094/2922	DEVALAKSH MI. R	116B/116B,THIRUVALLUVAR NAGAR 2, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	05-Mar-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
4002	094/024/900122-094/027/00084	SIVASAKTHI. W/O GANESAN	./.,THIRUVALLUVAR NAGAR 2, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	19-Feb-2018	Slab	Domestic	123.00	3000.00	094/01/17-18/0007305	05-Jan-2018
4003	094/024/900126-094/027/00092	L. SUBRAMANIYAN	./.,THIRUVALLUVAR NAGAR 2, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	29-May-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000826	25-Jun-2020
4004	094/024/900127-094/027/00091	MADURAVEL. N S/O NAVAN	19/19,THIRUVALLUVAR NAGAR 2, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	29-May-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000827	25-Jun-2020

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4005	094/024/900128-094/027/00086	SEBASTINE MILLAR	116/116,THIRUVALLUVAR NAGAR 2, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	27-May-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000847	25-Jun-2020
4006	094/024/900136-094/027/00089	T.P.K.TAMIL MANI	203/203,THIRUVALLUVAR NAGAR 2, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	28-May-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001785	20-Jul-2020
4007	094/024/900137-094/027/00090	T.P.K.TAMIL VANI	205/205,THIRUVALLUVAR NAGAR 2, E.I.D PARRYS COMPANY , K.S.A.R ROAD SOUTH SIDE-607105.	28-May-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001786	20-Jul-2020
<b>Ward Name : WARD-25</b>										
<b>Street Name : MORAI METTU STREET</b>										
4008	094/025/900001-094/3186	SANTHA .C	10/3/10/3,MORAI METTU STREET, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	21-Mar-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
4009	094/025/900003-094/3337	PANNEER SELVAM S	59/29/59/29,MORAI METTU STREET, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	02-Nov-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
4010	094/025/900006-094/3495	BANUMATHI. R	10A/10A,MORAI METTU STREET, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	18-May-2011	Slab	Domestic	123.00	0.00	007/2015/000001	
4011	094/025/900008-094/3540	AMUTHA RANI.S	60/35/60/35,MORAI METTU STREET, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	10-Dec-2011	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4012	094/025/900009-094/3582	NIRMALA.P	10D/10D,MORAI METTU STREET, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	17-Apr-2012	Slab	Domestic	123.00	0.00	007/2015/000001	
4013	094/025/900010-094/3612	LAKSMI.S	10D/10D,MORAI METTU STREET, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	20-Jun-2012	Slab	Domestic	123.00	0.00	007/2015/000001	
4014	094/025/900012-094/3687	VEERARAGAVAN	9C/9C,MORAI METTU STREET, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	08-Aug-2013	Slab	Domestic	123.00	0.00	007/2015/000001	
4015	094/025/900013-094/3688	PANNEERSELVAM	9C/9C,MORAI METTU STREET, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	08-Aug-2013	Slab	Domestic	123.00	0.00	007/2015/000001	
4016	094/025/900016-094/439	PUSHPA AMMAL	19/19,MORAI METTU STREET, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4017	094/025/900017-094/441	RUKMANI AMMAL	26/26,MORAI METTU STREET, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4018	094/025/900018-094/443	VIJAYAN, PREMA	42/42,MORAI METTU STREET, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4019	094/025/900019-094/444	KANNAIYAN. D	41/41,MORAI METTU STREET, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4020	094/025/900022-094/480	GANGABAI AMMAL	28/28,MORAI METTU STREET, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4021	094/025/900025-094/691	KUMUTHA. R	3/3,MORAI METTU STREET, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4022	094/025/900026-094/719	POUNAMBAL	8/8,MORAI METTU STREET, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4023	094/025/900028-094/839	SUSILA. R	4/4,MORAI METTU STREET, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4024	094/025/900030-094/961	RADAKRISHNAN	44/44,MORAI METTU STREET, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4025	094/025/900031-094/965	ASHOK E.	14/14,MORAI METTU STREET, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4026	094/025/900032-094/986	KALIYA PERUMAL	40/40,MORAI METTU STREET, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4027	094/025/900035-094/1143	KOWSALYA	19/19,MORAI METTU STREET, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4028	094/025/900036-094/1177	GOVINDARAJU	41 B/41 B,MORAI METTU STREET, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4029	094/025/900038-094/1192	SENTHIL KUMAR.V S/O VELU	9E/9E,MORAI METTU STREET, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4030	094/025/900040-094/1389	GOVINDASAMY	13/13,MORAI METTU STREET, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4031	094/025/900041-094/1442	KANNAIYAN	1/1,MORAI METTU STREET, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4032	094/025/900044-094/1766	ARUMUGAM.G	2/2,MORAI METTU STREET, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4033	094/025/900047-094/1932	SUBARAYALU	39/39,MORAI METTU STREET, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4034	094/025/900049-094/1962	MANOGARA N.R	16/16,MORAI METTU STREET, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	



S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4035	094/025/900051-094/1969	JAYACHANDRAN. V	11/11,MORAI METTU STREET, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4036	094/025/900053-094/2046	GOPALA KRISHNAN. G	9/9,MORAI METTU STREET, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4037	094/025/900059-094/2305	RUKMANI. R	10/10,MORAI METTU STREET, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4038	094/025/900061-094/2372	M. NANDHINI	43/43,MORAI METTU STREET, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4039	094/025/900062-094/2453	PAUL KIRUBAKARAN	./.,MORAI METTU STREET, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4040	094/025/900063-094/2494	G.RAVI S/O GOVINDASAMY	36/36,MORAI METTU STREET, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4041	094/025/900064-094/2606	SAMBATH S/O RAJARAM	./.,MORAI METTU STREET, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4042	094/025/900065-094/2636	VAITHIYANATHAN	52/52,MORAI METTU STREET, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4043	094/025/900066-094/2681	THAMBAIYAN	9/9,MORAI METTU STREET, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	14-Jul-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4044	094/025/900068-094/2829	VENKATESAN. S	66/29A/66/29A,MORAI METTU STREET, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	24-Feb-2006	Slab	Domestic	123.00	0.00	007/2015/000001	
4045	094/025/900070-094/2913	CHANDRA. S	27/27,MORAI METTU STREET, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	01-Mar-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
4046	094/025/900071-	SUKUMAR S/O JAYARAMAN	49/49,MORAI METTU STREET, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	03-Nov-2017	Slab	Domestic	123.00	0.00	094/01/17-18/0005279	03-Nov-2017
4047	094/025/900072-094/020/00100	RUKMANI AMMAL	10B/10B,MORAI METTU STREET, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	28-May-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000846	25-Jun-2020
4048	094/025/900080-094/020/00102	SARATHI S.O KARTHIK	10/2/ 10/2,MORAI METTU STREET, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	07-Feb-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001493	14-Jul-2020
4049	094/025/900085-094/020/00093	K.BADMAVATHI	27/27,MORAI METTU STREET, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	17-Apr-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001777	20-Jul-2020

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4050	094/025/900086-094/020/00094	GOVINDARAJ	34/34,MORAI METTU STREET, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	17-Apr-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001778	20-Jul-2020
4051	094/025/900087-094/020/00095	SEETHALAKS HMI	25/25,MORAI METTU STREET, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	17-Apr-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001779	20-Jul-2020
4052	094/025/900088-094/020/00096	THIRUVENKA DAM.J S/O JANAKIRAMA N	55/55,MORAI METTU STREET, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	17-Apr-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001780	20-Jul-2020
4053	094/025/900089-094/020/00097	SRIDHAR	31/31,MORAI METTU STREET, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	20-Apr-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001781	20-Jul-2020
4054	094/025/900090-094/020/00098	PADMANABA N.S.M	43/23/43/23,MORAI METTU STREET, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	20-Apr-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001782	20-Jul-2020
4055	094/025/900091-094/020/00101	K.RAJENDRA N	41/41,MORAI METTU STREET, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	28-May-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001790	20-Jul-2020
<b>Street Name : MORAI STREET</b>										
4056	094/025/900005-094/3459	THTCHANAM OORTHY.S	5/5,MORAI STREET, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	03-Jan-2011	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4057	094/025/900023-094/529	MANIKKAM. D	3/3,MORAI STREET, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4058	094/025/900046-094/1914	JAYARAMAN. V	10/10,MORAI STREET, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4059	094/025/900052-094/2000	SELVARAJ	4/4,MORAI STREET, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4060	094/025/900054-094/2085	HEMA GLORIA .J	7/7,MORAI STREET, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4061	094/025/900055-094/2173	MANICKAM. D	3A/3A,MORAI STREET, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4062	094/025/900081-094/020/00089	L.JAYARAMA N	6/6,MORAI STREET, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	13-Mar-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001695	17-Jul-2020
<b>Street Name : MORAI VAITHIYAR STREET</b>										
4063	094/025/900020-094/470	LAKSHMI NARAYANAN. G	18/18,MORAI VAITHIYAR STREET, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4064	094/025/900027-094/838	KALIAVARAD A PILLAI	14A/14A,MORAI VAITHIYAR STREET, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4065	094/025/900029-094/907	S RAJARAJAN	26 B/26 B,MORAI VAITHIYAR STREET, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4066	094/025/900033-094/999	SEENUVASAN S/O LAKSHMI NARAYANAN	15/15,MORAI VAITHIYAR STREET, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4067	094/025/900034-094/1011	SELVA RENGAN	23/23,MORAI VAITHIYAR STREET, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4068	094/025/900039-094/1288	KRISHNAN PAJANAIMADAM TRUST	15.A/15.A,MORAI VAITHIYAR STREET, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4069	094/025/900042-094/1519	PRABALAN. P	19/19,MORAI VAITHIYAR STREET, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4070	094/025/900043-094/1530	SIDDIQ MARAIKAYAR	26/26,MORAI VAITHIYAR STREET, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4071	094/025/900045-094/1798	BRINDAVATH I. K	26 A/26 A,MORAI VAITHIYAR STREET, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4072	094/025/900048-094/1937	LAKSHMINAR AYANAN. G	18/18,MORAI VAITHIYAR STREET, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4073	094/025/900067-094/2767	KAMATCHI	11/11,MORAI VAITHIYAR STREET, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	09-Jun-2005	Slab	Domestic	123.00	0.00	007/2015/000001	
4074	094/025/900069-094/2898	RAJARAMAN. S	7/7,MORAI VAITHIYAR STREET, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	24-Nov-2006	Slab	Domestic	123.00	0.00	007/2015/000001	
4075	094/025/900073-094/020/00099	RAVI	12/12,MORAI VAITHIYAR STREET, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	26-May-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000837	25-Jun-2020
4076	094/025/900082-094/020/00090	S.SARASWAT HI	26B/26B,MORAI VAITHIYAR STREET, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	10-Apr-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001774	20-Jul-2020
4077	094/025/900083-094/020/00091	SARALIRANI. W/O.SAKTHIV EL	17/17,MORAI VAITHIYAR STREET, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	15-Apr-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001775	20-Jul-2020
4078	094/025/900084-094/020/00092	THIRUVAZHA GAN S/O. JAYARAMAN	36/36,MORAI VAITHIYAR STREET, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	16-Apr-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001776	20-Jul-2020

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
<b>Street Name : SARAVANAPURAM</b>										
4079	094/025/900002-094/3303	ANJAPULI.D	12/85/12/85, SARAVANAPURAM, VAIDAPAKKAM, K.S.A.R ROAD SOUTH SIDE-607105.	24-Jul-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
4080	094/025/900004-094/3341	MUNIYAN	73/73,SARAVANAPURAM, VAIDAPAKKAM, K.S.A.R ROAD SOUTH SIDE-607105.	10-Nov-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
4081	094/025/900007-094/3512	ANBALAGAN.M	3/33/3/33, SARAVANAPURAM, VAIDAPAKKAM, K.S.A.R ROAD SOUTH SIDE-607105.	21-Jul-2011	Slab	Domestic	123.00	0.00	007/2015/000001	
4082	094/025/900011-094/3639	R. DHANDAPAN I	105A/105A, SARAVANAPURAM, VAIDAPAKKAM, K.S.A.R ROAD SOUTH SIDE-607105.	26-Oct-2012	Slab	Domestic	123.00	0.00	007/2015/000001	
4083	094/025/900014-094/3703	BAVANI W/O KALIYAMURTHY	90/90,SARAVANAPURAM, VAIDAPAKKAM, K.S.A.R ROAD SOUTH SIDE-607105.	29-Oct-2013	Slab	Domestic	123.00	0.00	007/2015/000001	
4084	094/025/900015-094/3759	DHANABAL	7/7,SARAVANAPURAM, VAIDAPAKKAM, K.S.A.R ROAD SOUTH SIDE-607105.	23-Apr-2015	Slab	Domestic	123.00	0.00	007/2015/000001	
4085	094/025/900021-094/478	P. GANASEKARAN	74/74,SARAVANAPURAM, VAIDAPAKKAM, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4086	094/025/900024-094/562	ANANADA VEL	./.,SARAVANAPURAM, VAIDAPAKKAM, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4087	094/025/900037-094/1179	M.SIVAKOZH UNDHU S/O MANI	68 A/68 A,SARAVANAPURAM, VAIDAPAKKAM, K.S.A.R ROAD SOUTH SIDE- 607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/00 00001	
4088	094/025/900050-094/1968	GOVINDASA MY. M	33/33,SARAVANAPURAM, VAIDAPAKKAM, K.S.A.R ROAD SOUTH SIDE- 607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/00 00001	
4089	094/025/900056-094/2238	DURAISAMY	10/10,SARAVANAPURAM, VAIDAPAKKAM, K.S.A.R ROAD SOUTH SIDE- 607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/00 00001	
4090	094/025/900057-094/2252	SAKUNTALA	72/72,SARAVANAPURAM, VAIDAPAKKAM, K.S.A.R ROAD SOUTH SIDE- 607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/00 00001	
4091	094/025/900058-094/2266	RAJAMANI	./.,SARAVANAPURAM, VAIDAPAKKAM, K.S.A.R ROAD SOUTH SIDE- 607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/00 00001	
4092	094/025/900060-094/2369	ANBARASAN S/O PERUMAL	81/81,SARAVANAPURAM, VAIDAPAKKAM, K.S.A.R ROAD SOUTH SIDE- 607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/00 00001	
4093	094/025/900074-094/030/00031	ANNAAMMA L.S W/O SARAVANAN	111/111,SARAVANAPURAM, VAIDAPAKKAM, K.S.A.R ROAD SOUTH SIDE- 607105.	27-Dec-2019	Slab	Domestic	123.00	3000.00	094/01/2/20- 21/0001308	09-Jul-2020
4094	094/025/900075-094/030/00032	GUNASEKARA N. C	78/78,SARAVANAPURAM, VAIDAPAKKAM, K.S.A.R ROAD SOUTH SIDE- 607105.	27-Dec-2019	Slab	Domestic	123.00	3000.00	094/01/2/20- 21/0001311	09-Jul-2020
4095	094/025/900076-094/030/00033	BHUVANESW ARI AND SIVASAKTHI	90/90,SARAVANAPURAM, VAIDAPAKKAM, K.S.A.R ROAD SOUTH SIDE- 607105.	27-Dec-2019	Slab	Domestic	123.00	3000.00	094/01/2/20- 21/0001312	09-Jul-2020



S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4096	094/025/900077-094/030/00034	V.GOVINDAS AMY	50/50,SARAVANAPURAM, VAIDAPAKKAM, K.S.A.R ROAD SOUTH SIDE-607105.	28-Dec-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001313	09-Jul-2020
4097	094/025/900078-094/030/00035	SOLOMAN	102/102,SARAVANAPURAM, VAIDAPAKKAM, K.S.A.R ROAD SOUTH SIDE-607105.	28-Dec-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001314	09-Jul-2020
4098	094/025/900079-094/030/00036	SANTHI W/O SETTU	15/15,SARAVANAPURAM, VAIDAPAKKAM, K.S.A.R ROAD SOUTH SIDE-607105.	06-Jan-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001339	09-Jul-2020
4099	094/025/900092-094/030/00037	SALATH MARY	8/8,SARAVANAPURAM, VAIDAPAKKAM, K.S.A.R ROAD SOUTH SIDE-607105.	27-Mar-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0002160	04-Aug-2020
4100	094/025/900093-094/030/00039	BALRAJ	80/80,SARAVANAPURAM, VAIDAPAKKAM, K.S.A.R ROAD SOUTH SIDE-607105.	08-Jan-2022	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0006725	08-Jan-2022

**Ward Name :** WARD-26

**Street Name :** SIVASHANMUGA NAGAR

4101	094/026/900001-094/3020	J.INDIRA	114/114,SIVASHANMUGA NAGAR, VAIDAPAKKAM, K.S.A.R ROAD SOUTH SIDE-607105.	22-Aug-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
4102	094/026/900002-094/3457	SAURIMUTHU .M	55/55,SIVASHANMUGA NAGAR, VAIDAPAKKAM, K.S.A.R ROAD SOUTH SIDE-607105.	28-Dec-2010	Slab	Domestic	123.00	0.00	007/2015/000001	
4103	094/026/900003-094/3783	GOMATHI	141/141,SIVASHANMUGA NAGAR, VAIDAPAKKAM, K.S.A.R ROAD SOUTH SIDE-607105.	05-Aug-2015	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4104	094/026/900009-094/1573	MEENATCHI. S	98/98,SIVASHANMUGA NAGAR, VAIDAPAKKAM, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4105	094/026/900010-094/1701	SELVAM S/O. VEERAN	196/196,SIVASHANMUGA NAGAR, VAIDAPAKKAM, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4106	094/026/900011-094/2017	KOTHANDAPANI	133/133,SIVASHANMUGA NAGAR, VAIDAPAKKAM, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4107	094/026/900012-094/2048	JAYALASHMI. M	129/129,SIVASHANMUGA NAGAR, VAIDAPAKKAM, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4108	094/026/900013-094/2569	ARPUDAM AMMAL	./.,SIVASHANMUGA NAGAR, VAIDAPAKKAM, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4109	094/026/900014-094/2583	SUBRAMANI. M	./.,SIVASHANMUGA NAGAR, VAIDAPAKKAM, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4110	094/026/900015-094/2845	ANNAMALAI	219./219,,SIVASHANMUGA NAGAR, VAIDAPAKKAM, K.S.A.R ROAD SOUTH SIDE-607105.	05-May-2006	Slab	Domestic	123.00	0.00	007/2015/000001	
4111	094/026/900016-094/2876	KUPPAMMAL. J	175./175,,SIVASHANMUGA NAGAR, VAIDAPAKKAM, K.S.A.R ROAD SOUTH SIDE-607105.	14-Aug-2006	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4112	094/026/900017-094/030/00038	SOWRIMUTH U S/O MYKEAL	55/55,SIVASHANMUGA NAGAR, VAIDAPAKKAM, K.S.A.R ROAD SOUTH SIDE-607105.	11-Feb-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001502	14-Jul-2020
<b>Ward Name : WARD-27</b>										
<b>Street Name : AMBEDKAR NAGAR</b>										
4113	094/027/900021-094/3334	MANGAIYAM MAL	39/39,AMBEDKAR NAGAR, KEEZPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	23-Oct-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
4114	094/027/900025-094/3476	MISSIEAMMA L.P	62/62,AMBEDKAR NAGAR, KEEZPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Mar-2011	Slab	Domestic	123.00	0.00	007/2015/000001	
4115	094/027/900032-094/3674	G. EZHUMALAI	79/79,AMBEDKAR NAGAR, KEEZPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	24-Apr-2013	Slab	Domestic	123.00	0.00	007/2015/000001	
4116	094/027/900093-094/1353	GOPAL	146/146,AMBEDKAR NAGAR, KEEZPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4117	094/027/900094-094/1354	MUNUSAMY	147/147,AMBEDKAR NAGAR, KEEZPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4118	094/027/900098-094/1429	SAVURIYAM MAL	5/5,AMBEDKAR NAGAR, KEEZPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
<b>Street Name : ARUMUGAM STREET</b>										
4119	094/027/900004-094/2944	JAYARAMAN, RAJI	9/9,ARUMUGAM STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	05-Apr-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
4120	094/027/900008-094/2959	G.KALIYAPER UMAL	24 B/24 B,ARUMUGAM STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	09-May-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
4121	094/027/900009-094/3000	A. MANICKAM	38/38,ARUMUGAM STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	25-Jun-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
4122	094/027/900013-094/3153	SANKAR.J	-/,ARUMUGAM STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	17-Nov-2008	Slab	Domestic	123.00	0.00	007/2015/000001	
4123	094/027/900020-094/3318	S KUMAR	32/32,ARUMUGAM STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Sep-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
4124	094/027/900029-094/3641	V. ANNAMALAI	19/19,ARUMUGAM STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	19-Nov-2012	Slab	Domestic	123.00	0.00	007/2015/000001	
4125	094/027/900034-094/3698	C.SIVASUBRA MANIYAN	14/14,ARUMUGAM STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	12-Sep-2013	Slab	Domestic	123.00	0.00	007/2015/000001	
4126	094/027/900046-094/10148	KANNUSAMY G.K	33A/33A,ARUMUGAM STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4127	094/027/900064-094/616	MUKILAN.M &MUKUNTHA N.M	37/37,ARUMUGAM STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4128	094/027/900069-094/638	RAJARAM. G. K	4/4,ARUMUGAM STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4129	094/027/900070-094/648	ARULSELVI. K	28/28,ARUMUGAM STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4130	094/027/900072-094/673	ARICHANDRA N. P	17/17,ARUMUGAM STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4131	094/027/900073-094/689	KALIYAPERU MAL	14/14,ARUMUGAM STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4132	094/027/900088-094/1224	RAJESWARY	2/2,ARUMUGAM STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4133	094/027/900092-094/1336	KRISHNAVENI AMMAL	10/10,ARUMUGAM STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4134	094/027/900095-094/1363	DANALAKSH MI	19 B/19 B,ARUMUGAM STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4135	094/027/900096-094/1373	SARASWATH Y	27/27,ARUMUGAM STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4136	094/027/900100-094/1507	JAYALAKSHMI I. T	1/1,ARUMUGAM STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE- 607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/00 00001	
4137	094/027/900101-094/1574	DEIVANAYAGAM	20/20,ARUMUGAM STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE- 607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/00 00001	
4138	094/027/900102-094/1600	R AANANDHI	6/6,ARUMUGAM STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE- 607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/00 00001	
4139	094/027/900103-094/1641	VIJIYA	8/8,ARUMUGAM STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE- 607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/00 00001	
4140	094/027/900107-094/1715	GILARA MARY	19 A/19 A,ARUMUGAM STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE- 607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/00 00001	
4141	094/027/900109-094/1941	DHANDAPAN I. C. S	19/19,ARUMUGAM STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE- 607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/00 00001	
4142	094/027/900117-094/2061	MANNAR NAIDU. P	19 C/19 C,ARUMUGAM STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE- 607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/00 00001	
4143	094/027/900128-094/2186	JEYARAM	11/11,ARUMUGAM STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE- 607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/00 00001	
4144	094/027/900136-094/2362	JEYALAKSHMI	37/37,ARUMUGAM STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE- 607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/00 00001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4145	094/027/900137-094/2364	ANANDA VALLI	35/35,ARUMUGAM STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4146	094/027/900140-094/2392	JAYARAMAN. P	9/9,ARUMUGAM STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4147	094/027/900148-094/028/00151	V.CHINNAPAYAN	./,ARUMUGAM STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	19-Oct-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000971	30-Jun-2020
4148	094/027/900149-094/028/00152	JAYA W/O CHOKKALINGAM	18/18,ARUMUGAM STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	19-Oct-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000972	30-Jun-2020
4149	094/027/900151-094/028/00156	D MANOHARAN	2/38/2/38,ARUMUGAM STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	15-Nov-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001177	06-Jul-2020
4150	094/027/900152-094/028/00157	RAMACHANDRAN	7/7,ARUMUGAM STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	15-Nov-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001178	06-Jul-2020
4151	094/027/900158-094/028/00165	SARANRAJ S/O SELVARAJ	19E/19E,ARUMUGAM STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	08-Jan-2022	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0006722	08-Jan-2022
<b>Street Name : CHIDAMBARAM STREET</b>										
4152	094/027/900065-094/619	PACHIYAMMAL	3 A/3 A,CHIDAMBARAM STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4153	094/027/900066-094/620	RAMALINGA M	3/3,CHIDAMBARAM STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4154	094/027/900068-094/624	PAKKIRI. M. A. S	6/6,CHIDAMBARAM STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4155	094/027/900099-094/1506	SUNDARAMBAL	2/2,CHIDAMBARAM STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4156	094/027/900160-094/028/00168	SENTHIL S/O SUBRAMANI	9/9,CHIDAMBARAM STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	11-Mar-2022	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0009269	11-Mar-2022
<b>Street Name : KALIAMMAN KOVIL STREET</b>										
4157	094/027/900048-094/10150	MAYAVAN. K	150/150,KALIAMMAN KOVIL STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4158	094/027/900084-094/1033	VENKATA SUBRAMANI	3A/3A,KALIAMMAN KOVIL STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4159	094/027/900138-094/2390	SEAVEEAR.A S/O AROKIYA DASS	7/7,KALIAMMAN KOVIL STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	



S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4160	094/027/900139-094/2391	KUPPUSAMY. V	3/3,KALIAMMAN KOVIL STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
<b>Street Name : KRISHNASAMY STREET</b>										
4161	094/027/900007-094/2953	K.VIJAYALAKS HMI	65/33/65/33,KRISHNASAMY STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	25-Apr-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
4162	094/027/900024-094/3411	KANNAPPAN. N	1/1,KRISHNASAMY STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	16-Jul-2010	Slab	Domestic	123.00	0.00	007/2015/000001	
<b>Street Name : MORAI EVERATPURAM</b>										
4163	094/027/900001-094/2938	PAKKIRISAMY V.S.	23/9/23/9,MORAI EVERATPURAM, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	23-Mar-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
4164	094/027/900006-094/2951	S.PARIMALA	19/19,MORAI EVERATPURAM, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	24-Apr-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
4165	094/027/900017-094/3258	SUBRAMANIYAN.N	13/13,MORAI EVERATPURAM, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	15-Jun-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
4166	094/027/900023-094/3404	PAKIRISAMY. D	1A/1A,MORAI EVERATPURAM, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	23-Jun-2010	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4167	094/027/900027-094/3572	PARASURAM AN.P	./.,MORAI EVERATPURAM, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	29-Mar-2012	Slab	Domestic	123.00	0.00	007/2015/000001	
4168	094/027/900033-094/3679	P. DEIVANAYAGAM	3/3,MORAI EVERATPURAM, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	17-May-2013	Slab	Domestic	123.00	0.00	007/2015/000001	
4169	094/027/900041-094/3805	ANJALAIAMMAL	18/18,MORAI EVERATPURAM, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	04-Mar-2016	Slab	Domestic	123.00	0.00	007/2015/000001	
4170	094/027/900043-094/3820	A.SUBRAMAN IYAN S/O ARIBUTHIRI	30/30,MORAI EVERATPURAM, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	27-Apr-2016	Slab	Domestic	123.00	0.00	007/2015/000001	
4171	094/027/900054-094/10	S PORSELVI	1 A/18,MORAI EVERATPURAM, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4172	094/027/900055-094/11	KRISHNAN. M	30/30,MORAI EVERATPURAM, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4173	094/027/900058-094/44	RAJES WARI	3/3,MORAI EVERATPURAM, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4174	094/027/900062-094/387	DAVID. J	6 A/6 A,MORAI EVERATPURAM, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4175	094/027/900063-094/575	BALASANMUGA VELU	4/4,MORAI EVERATPURAM, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4176	094/027/900089-094/1262	THIRUGNANAM	7/7,MORAI EVERATPURAM, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4177	094/027/900091-094/1314	RAMESH S/O SELVARAJ	72/72,MORAI EVERATPURAM, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4178	094/027/900097-094/1425	CHINNATHAMBI	80/80,MORAI EVERATPURAM, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4179	094/027/900106-094/1705	GOPAL. K	8/8,MORAI EVERATPURAM, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4180	094/027/900110-094/1961	EKAMBARAM. P	32/32,MORAI EVERATPURAM, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4181	094/027/900111-094/1964	LOGANATHAN	./.,MORAI EVERATPURAM, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4182	094/027/900112-094/1972	BALU. S	23/23,MORAI EVERATPURAM, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4183	094/027/900113-094/1976	VEERAMANI. P	25/25,MORAI EVERATPURAM, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4184	094/027/900120-094/2096	SUNDARAMO ORTHY	36/36,MORAI EVERATPURAM, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4185	094/027/900125-094/2179	PAKKIRI. S. N	7/B/7/B,MORAI EVERATPURAM, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4186	094/027/900127-094/2183	SARAVANAN. P	56/56,MORAI EVERATPURAM, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4187	094/027/900129-094/2191	SELVARAJ. P	64/64,MORAI EVERATPURAM, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4188	094/027/900132-094/2233	VEERASAMY. P	62/62,MORAI EVERATPURAM, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4189	094/027/900133-094/2240	P.RAJASEKARAN	5/5,MORAI EVERATPURAM, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4190	094/027/900135-094/2300	VIJIYARANI. P	68/68,MORAI EVERATPURAM, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4191	094/027/900141-094/2914	KRISHNAN. M	7/1/7/1,MORAI EVERATPURAM, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	01-Mar-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
4192	094/027/900143-094/2929	KRISHNAKUMAR. A	37/37,MORAI EVERATPURAM, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	13-Mar-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
4193	094/027/900147-094/020/00088	SUBURAYAN	1/1,MORAI EVERATPURAM, MORAI , K.S.A.R ROAD SOUTH SIDE-607105.	07-Jun-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000810	24-Jun-2020
<b>Street Name : P A H ROAD</b>										
4194	094/027/900015-094/3176	BALAN.M	73/1/73/1,P A H ROAD, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	19-Feb-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
4195	094/027/900018-094/3277	MURUGAN.A	./.,P A H ROAD, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	25-Jun-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
4196	094/027/900022-094/3349	ARIYA JOSEPH	71 A/71 A,P A H ROAD, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	04-Jan-2010	Slab	Domestic	123.00	0.00	007/2015/000001	
4197	094/027/900028-094/3614	A. STALION	x/x,P A H ROAD, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	09-Jul-2012	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4198	094/027/900035-094/3718	NAGARAJ S/O DESINGHU	128/128,P A H ROAD, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	12-Feb-2014	Slab	Domestic	123.00	0.00	007/2015/000001	
4199	094/027/900037-094/3752	VENNILA W/O MURTHY	36/36,P A H ROAD, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	30-Jan-2015	Slab	Domestic	123.00	0.00	007/2015/000001	
4200	094/027/900038-094/3755	SOFIA D/O LOURDUSAMY	15/15,P A H ROAD, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	19-Mar-2015	Slab	Domestic	123.00	0.00	007/2015/000001	
4201	094/027/900040-094/3785	BALAMURUGAN S/O KATHIRESAN	34/34,P A H ROAD, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	13-Aug-2015	Slab	Domestic	123.00	0.00	007/2015/000001	
4202	094/027/900044-094/10141	KASINATHAN. R	76/76,P A H ROAD, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4203	094/027/900059-094/120	KATHIRESAN. K	./.,P A H ROAD, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4204	094/027/900060-094/137	V SUNDAR AND MEMBERS	71/71,P A H ROAD, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4205	094/027/900067-094/621	CHANDRA AMMAL	79/79,P A H ROAD, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4206	094/027/900071-094/655	NANDAN. C	72/72,P A H ROAD, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4207	094/027/900074-094/708	PACHIYAPPAN	85/85,P A H ROAD, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4208	094/027/900075-094/755	BALU. M	124/124,P A H ROAD, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4209	094/027/900076-094/769	KANNIYAMMAL	7D/7D,P A H ROAD, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4210	094/027/900077-094/772	VIJAYAN	73/73,P A H ROAD, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4211	094/027/900081-094/911	TRUSTEE-THIROW PATHI AMMAN KOIL	./.,P A H ROAD, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4212	094/027/900083-094/1003	KANNAMMAL	85/85,P A H ROAD, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4213	094/027/900087-094/1171	SEENUVASAN	22B/22B,P A H ROAD, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4214	094/027/900118-094/2069	RAMACHANDRAN. C	./.,P A H ROAD, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4215	094/027/900121-094/2126	ARUNDHADH I	./.,P A H ROAD, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4216	094/027/900122-094/2141	DHANDAPAN I. R	./.,P A H ROAD, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4217	094/027/900131-094/2214	VEERA MOHAN	72/72,P A H ROAD, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4218	094/027/900134-094/2274	PARTHASARATHI S/O. KOTHANDAPANI	71/71,P A H ROAD, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4219	094/027/900144-094/028/00141	KIRUPAESWARI W/O VISVANATHAN	54/54,P A H ROAD, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	25-Mar-2017	Slab	Domestic	123.00	3000.00	094/01/16-17/0001082	26-Dec-2016
4220	094/027/900145-094/028/00142	THATCHAYANI W/O VELMURUGAN	19/19,P A H ROAD, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	25-Mar-2017	Slab	Domestic	123.00	3000.00	094/01/16-17/0001034	22-Dec-2016
4221	094/027/900153-094/028/00159	A SOUNDARARAJAN	18/119/18/119,P A H ROAD, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	12-Mar-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001691	17-Jul-2020
4222	094/027/900155-094/028/00149	C. AMUDHA	./.,P A H ROAD, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	29-Aug-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001872	22-Jul-2020
4223	094/027/900159-094/028/00166	K.MURUGAN S.O KATHAVARAYAN	./.,P A H ROAD, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	08-Jan-2022	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0006730	08-Jan-2022



S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
<b>Street Name : PALLA STREET</b>										
4224	094/027/900002-094/2939	BALASUBRAM ANIYAN. R	6/6,PALLA STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	23-Mar-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
4225	094/027/900030-094/3645	R. JANAGI	10/10,PALLA STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	06-Dec-2012	Slab	Domestic	123.00	0.00	007/2015/000001	
4226	094/027/900031-094/3659	S. MAGENDHIRAN	28/28,PALLA STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	22-Feb-2013	Slab	Domestic	123.00	0.00	007/2015/000001	
4227	094/027/900042-094/3813	RAMACHANDRAN	2/4/2/4,PALLA STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	29-Mar-2016	Slab	Domestic	123.00	0.00	007/2015/000001	
4228	094/027/900050-094/5	NARA YANANAN. T	8 B/8 B,PALLA STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4229	094/027/900051-094/6	R.KIRUBAKARAN	20/20,PALLA STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4230	094/027/900052-094/7	SIVA KUMAR. N	1 B/1 B,PALLA STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4231	094/027/900053-094/9	PAKKIRI. C. N	4/4,PALLA STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4232	094/027/900078-094/807	SELVA GURUS	8 D/8 D,PALLA STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4233	094/027/900079-094/809	THAYAR AMMAL	1/1,PALLA STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4234	094/027/900085-094/1041	KAMSALA AMMAL	10/10,PALLA STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4235	094/027/900086-094/1096	ARUN. A. L	12/12,PALLA STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4236	094/027/900090-094/1313	NATHAN	10 A/10 A,PALLA STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4237	094/027/900115-094/2019	VASANTHI	5/5,PALLA STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4238	094/027/900119-094/2087	RAMANATHA N. C	14/14,PALLA STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4239	094/027/900154-094/028/00150	LAKSHMI AMMAL	7/7,PALLA STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	31-Aug-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001843	21-Jul-2020
4240	094/027/900156-094/028/00148	SAMANDAM	2/2,PALLA STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	28-Aug-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001875	22-Jul-2020

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
<b>Street Name : PALLAMETTU STREET</b>										
4241	094/027/900010-094/3003	M.KANAGASA BAI	17/2/17/2,PALLAMETTU STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	11-Jul-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
4242	094/027/900012-094/3067	JAGANNATH & JAYAPRAKASH	15/15,PALLAMETTU STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	18-Feb-2008	Slab	Domestic	123.00	0.00	007/2015/000001	
4243	094/027/900014-094/3175	THENMOZHIS	4/4,PALLAMETTU STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	19-Feb-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
4244	094/027/900016-094/3184	CHARLAS	6/8/6/8,PALLAMETTU STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	11-Mar-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
4245	094/027/900056-094/14	THANADA PANI. A	8/8,PALLAMETTU STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4246	094/027/900057-094/43	PAKKIRI. M	2/2,PALLAMETTU STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4247	094/027/900061-094/242	GOVINDARAJU	13/13,PALLAMETTU STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4248	094/027/900082-094/970	MUTHULASKHMI	1/1,PALLAMETTU STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4249	094/027/900108-094/1920	ANBALAGAN. G	19/19,PALLAMETTU STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4250	094/027/900114-094/1991	S MARY FRANCISCA	6/6,PALLAMETTU STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4251	094/027/900142-094/2926	REJINAMARY. V	47/47,PALLAMETTU STREET, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	12-Mar-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
<b>Street Name : PUSHPA NAGAR</b>										
4252	094/027/900003-094/2942	A AROKIYAMAR RY	2/2,PUSHPA NAGAR, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	03-Apr-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
4253	094/027/900005-094/2948	S.AMUTHA	9/9,PUSHPA NAGAR, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	09-Apr-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
4254	094/027/900011-094/3046	KANTHIYAN	2/1/2/1,PUSHPA NAGAR, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	20-Nov-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
4255	094/027/900019-094/3285	NATARAJAN	./.,PUSHPA NAGAR, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	03-Jul-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
4256	094/027/900026-094/3527	SRITHAR.G	3/3,PUSHPA NAGAR, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	27-Aug-2011	Slab	Domestic	123.00	0.00	007/2015/000001	
4257	094/027/900036-094/3738	SHANKAR S/O DHANDAPAN I	146/146,PUSHPA NAGAR, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	13-Oct-2014	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4258	094/027/900039-094/3760	LATHA W/O JAGAJEEVAN RAM	-/,PUSHPA NAGAR, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	15-Apr-2015	Slab	Domestic	123.00	0.00	007/2015/000001	
4259	094/027/900104-094/1649	ARULDASS	3/3,PUSHPA NAGAR, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4260	094/027/900116-094/2034	JOSEPH. D	1/1,PUSHPA NAGAR, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4261	094/027/900126-094/2182	MANI. P	6/6,PUSHPA NAGAR, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4262	094/027/900130-094/2193	CHANDRAKU MARI	2/2,PUSHPA NAGAR, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4263	094/027/900146-094/028/00144	VANITHA W/O KRISHNARAJ	45/45,PUSHPA NAGAR, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	22-Sep-2017	Slab	Domestic	123.00	3000.00	094/01/17-18/0003708	06-Sep-2017
4264	094/027/900150-094/028/00153	SHARMILA W/O ILAYAPERUMAL	146/146,PUSHPA NAGAR, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	21-Oct-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000976	30-Jun-2020
4265	094/027/900157-094/028/00162	K VETRI VELAN	26/26,PUSHPA NAGAR, MELPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	21-May-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0000241	15-Apr-2021
<b>Ward Name : WARD-28</b>										

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
<b>Street Name : INDRA NAGAR</b>										
4266	094/028/900001-094/2945	CINTHAMANI	70/70,INDRA NAGAR, KEEZPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	05-Apr-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
4267	094/028/900012-094/3772	NARESH KUMAR S/O GOVINDARAJ	46/27/46/27,INDRA NAGAR, KEEZPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	22-Jun-2015	Slab	Domestic	123.00	0.00	007/2015/000001	
4268	094/028/900014-094/3822	NAGAMANI S/O SUBRAYAN	40/40,INDRA NAGAR, KEEZPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	07-Jun-2016	Slab	Domestic	123.00	0.00	007/2015/000001	
4269	094/028/900060-094/1777	ELUMALAI. P	25/25,INDRA NAGAR, KEEZPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4270	094/028/900082-094/029/00093	THIRUNAVUK ARASU S/O PONNAMBALAM	16/1/16/1,INDRA NAGAR, KEEZPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	21-Jan-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001408	10-Jul-2020
4271	094/028/900083-094/029/00086	ARUMUGAM	64/64,INDRA NAGAR, KEEZPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	29-Aug-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001873	22-Jul-2020
4272	094/028/900085-094/029/00094	BOOBALAN S/O ELUMALAI	65/65,INDRA NAGAR, KEEZPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	27-Apr-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0002705	31-Aug-2020
<b>Street Name : MARIAMMAN KOIL STREET</b>										
4273	094/028/900002-094/2964	A.MUTHULAK SHMI	11/11,MARIAMMAN KOIL STREET, KEEZPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	12-May-2007	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4274	094/028/900003-094/2979	C.THANIKACH ALAM	26/26,MARIAMMAN KOIL STREET, KEEZPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	26-May-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
4275	094/028/900004-094/3397	VIMALA.V	6/6,MARIAMMAN KOIL STREET, KEEZPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	07-Jun-2010	Slab	Domestic	123.00	0.00	007/2015/000001	
4276	094/028/900005-094/3402	JAMUNA.A	5/5,MARIAMMAN KOIL STREET, KEEZPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	21-Jun-2010	Slab	Domestic	123.00	0.00	007/2015/000001	
4277	094/028/900073-094/029/00082	KALA WO PANDIAN	P.No40 41./P.No40 41.,MARIAMMAN KOIL STREET, KEEZPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	28-Apr-2017	Slab	Domestic	123.00	3000.00	094/01/16-17/0005462	21-Mar-2017
4278	094/028/900075-094/029/00084	THAMIL ARASI .M W/O MUTHU KRISHNAN	./.,MARIAMMAN KOIL STREET, KEEZPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	02-May-2018	Slab	Domestic	123.00	3000.00	094/01/2/18-19/0000341	12-Apr-2018
4279	094/028/900087-094/029/00095	G NAGAMMAL	7/7,MARIAMMAN KOIL STREET, KEEZPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	21-May-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0000244	15-Apr-2021
<b>Street Name : MATHINA NAGAR</b>										
4280	094/028/900088-094/029/00097	B VIMALA	PLOT NO 39/PLOT NO 39,MATHINA NAGAR, KEEZPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	08-Jan-2022	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0006761	08-Jan-2022

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
<b>Street Name : NESANUR PATTAI - KEEL PATHI</b>										
4281	094/028/900008-094/3626	D. AZHAKESAN	X/X,NESANUR PATTAI - KEEL PATHI, KEEZPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	10-Aug-2012	Slab	Domestic	123.00	0.00	007/2015/000001	
4282	094/028/900010-094/3634	VAITHIYANATHAN. A	7/7,NESANUR PATTAI - KEEL PATHI, KEEZPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Oct-2012	Slab	Domestic	123.00	0.00	007/2015/000001	
4283	094/028/900013-094/3806	SUNDRAMO ORTHI S/O DEVARAJ	1/1,NESANUR PATTAI - KEEL PATHI, KEEZPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	04-Mar-2016	Slab	Domestic	123.00	0.00	007/2015/000001	
4284	094/028/900031-094/613	GOVINDASAMY	20/20,NESANUR PATTAI - KEEL PATHI, KEEZPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4285	094/028/900032-094/641	PAKKIRISAMY	9/9,NESANUR PATTAI - KEEL PATHI, KEEZPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4286	094/028/900051-094/1400	RAMALINGAM	15 A/15 A,NESANUR PATTAI - KEEL PATHI, KEEZPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4287	094/028/900056-094/1577	DHANASEKAR. M	10/10,NESANUR PATTAI - KEEL PATHI, KEEZPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	



S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4288	094/028/900058-094/1691	DEIVANAYAGAM	47/47,NESANUR PATTAI - KEEL PATHI, KEEZPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4289	094/028/900059-094/1693	SUNDARAMURTHY. N	13/13,NESANUR PATTAI - KEEL PATHI, KEEZPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4290	094/028/900061-094/1919	PACHAIAMMAL	20 A/20 A,NESANUR PATTAI - KEEL PATHI, KEEZPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4291	094/028/900063-094/2006	DEVADASS	./.,NESANUR PATTAI - KEEL PATHI, KEEZPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4292	094/028/900066-094/2075	ABARANJI.N	41/41,NESANUR PATTAI - KEEL PATHI, KEEZPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4293	094/028/900067-094/2215	RAMANAN. R	./.,NESANUR PATTAI - KEEL PATHI, KEEZPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4294	094/028/900069-094/2270	SELVAMBAL	15/15,NESANUR PATTAI - KEEL PATHI, KEEZPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4295	094/028/900074-094/029/00083	P.REVATHI	14/14,NESANUR PATTAI - KEEL PATHI, KEEZPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	17-Jul-2017	Slab	Domestic	123.00	3000.00	094/01/17-18/0001946	05-Jul-2017
4296	094/028/900079-094/029/00090	RAJAMANIKAM	./.,NESANUR PATTAI - KEEL PATHI, KEEZPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	29-Nov-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001224	07-Jul-2020
4297	094/028/900080-094/029/00091	GANASEKARAN.G S/O GOVINTHASAMY	12/O.NO-20/12/O.NO-20,NESANUR PATTAI - KEEL PATHI, KEEZPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	25-Dec-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001301	09-Jul-2020
4298	094/028/900084-094/029/00085	RANGANATHAN	15C/15C,NESANUR PATTAI - KEEL PATHI, KEEZPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	27-Aug-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001877	22-Jul-2020
4299	094/028/900086-094/029/00096	D.VALARMATHI W/O DEVADOSS	2/2,NESANUR PATTAI - KEEL PATHI, KEEZPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	22-May-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0000248	15-Apr-2021
<b>Street Name : P A H ROAD - MELPATHI</b>										
4300	094/028/900006-094/3493	GOVINTHARAJ.P	163/163,P A H ROAD - MELPATHI, KEEZPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	11-May-2011	Slab	Domestic	123.00	0.00	007/2015/000001	
4301	094/028/900007-094/3494	NANTHIKESWARI.P	./.,P A H ROAD - MELPATHI, KEEZPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	12-May-2011	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4302	094/028/900009-094/3632	VEERASELVA N,DARMENDIRAN,MAGESH BABU	99/99,P A H ROAD - MELPATHI, KEEZPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	21-Sep-2012	Slab	Domestic	123.00	0.00	007/2015/000001	
4303	094/028/900011-094/3671	S. CHANDRA	,,P A H ROAD - MELPATHI, KEEZPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	12-Apr-2013	Slab	Domestic	123.00	0.00	007/2015/000001	
4304	094/028/900015-094/3828	N.RADHAKRISHANAN S/O NAGAPPAN	37/37,P A H ROAD - MELPATHI, KEEZPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Sep-2016	Slab	Domestic	123.00	0.00	007/2015/000001	
4305	094/028/900019-094/10144	MANICKAM. A	38/38,P A H ROAD - MELPATHI, KEEZPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4306	094/028/900025-094/607	E.SAKTHIVEL	108/108,P A H ROAD - MELPATHI, KEEZPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4307	094/028/900026-094/608	VENU GOPAL	110/110,P A H ROAD - MELPATHI, KEEZPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4308	094/028/900027-094/609	RAMU	111/111,P A H ROAD - MELPATHI, KEEZPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4309	094/028/900028-094/610	NATESAN	112/112,P A H ROAD - MELPATHI, KEEZPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4310	094/028/900029-094/611	JOTHI	113/113,P A H ROAD - MELPATHI, KEEZPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4311	094/028/900030-094/612	CHRISTOPHER	114/114,P A H ROAD - MELPATHI, KEEZPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4312	094/028/900037-094/818	BALASUNDARAM	116/116,P A H ROAD - MELPATHI, KEEZPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4313	094/028/900038-094/845	KATHAVARAYAN	./.,P A H ROAD - MELPATHI, KEEZPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4314	094/028/900039-094/896	AROKIYADAS S. B	./.,P A H ROAD - MELPATHI, KEEZPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4315	094/028/900040-094/912	K BRINDHAVATHY	100/100,P A H ROAD - MELPATHI, KEEZPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4316	094/028/900042-094/943	SANTHANAMARY	109/109,P A H ROAD - MELPATHI, KEEZPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4317	094/028/900045-094/1112	MEENAKSHI	115/115,P A H ROAD - MELPATHI, KEEZPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4318	094/028/900047-094/1142	THANGAMANI	107/107,P A H ROAD - MELPATHI, KEEZPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4319	094/028/900050-094/1205	DHANAKODI	91/91,P A H ROAD - MELPATHI, KEEZPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4320	094/028/900053-094/1417	SUKUMAR.P	102/102,P A H ROAD - MELPATHI, KEEZPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4321	094/028/900055-094/1547	CHRISTOPAR.M	./.,P A H ROAD - MELPATHI, KEEZPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4322	094/028/900057-094/1686	VELU PILLAI .S	118/118,P A H ROAD - MELPATHI, KEEZPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4323	094/028/900070-094/2916	PALRAJ.P	98/161/A1,P A H ROAD - MELPATHI, KEEZPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Mar-2007	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4324	094/028/900071-094/2917	SEKAR. S	1/1,P A H ROAD - MELPATHI, KEEZPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Mar-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
4325	094/028/900072-094/2920	RADHA. M	133/74/133/74,P A H ROAD - MELPATHI, KEEZPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	03-Mar-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
<b>Street Name : PUDUKUPPAM KEELPATHI</b>										
4326	094/028/900035-094/662	ASIA EVANGELISTI C FELLOWSHIP INDIA,PUBLIC TRUST	23/23,PUDUKUPPAM KEELPATHI, KEEZPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4327	094/028/900036-094/816	E VETRIMURUGAN	49/49,PUDUKUPPAM KEELPATHI, KEEZPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4328	094/028/900043-094/977	SAMBASIVAM	24/24,PUDUKUPPAM KEELPATHI, KEEZPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4329	094/028/900044-094/1076	KANNAN.P	14/14,PUDUKUPPAM KEELPATHI, KEEZPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4330	094/028/900046-094/1116	SAMY PILLAI. A	21 A/21 A,PUDUKUPPAM KEELPATHI, KEEZPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4331	094/028/900048-094/1199	SANMUGASU NDARAM	42/42,PUDUKUPPAM KEELPATHI, KEEZPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4332	094/028/900052-094/1413	KALIYAPERU MAL. P	31/31,PUDUKUPPAM KEELPATHI, KEEZPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4333	094/028/900054-094/1489	MOTTAIYAM MAL	45/45,PUDUKUPPAM KEELPATHI, KEEZPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4334	094/028/900064-094/2007	RAJASEKARAN S/O PARASURAMAN	15/15,PUDUKUPPAM KEELPATHI, KEEZPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4335	094/028/900076-094/029/00089	PATHRAJALAM S/O. DURAISAMY	36/36,PUDUKUPPAM KEELPATHI, KEEZPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	05-Nov-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001041	01-Jul-2020
4336	094/028/900077-094/029/00087	S.PANDIYARAJAN	./.,PUDUKUPPAM KEELPATHI, KEEZPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	06-Nov-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001146	06-Jul-2020
4337	094/028/900078-094/029/00088	BHAVANI W/O RAJASEKARAN	-/,PUDUKUPPAM KEELPATHI, KEEZPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	07-Nov-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001147	06-Jul-2020

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4338	094/028/900081-094/029/00092	BALAKRISHN AN	22/22,PUDUKUPPAM KEELPATHI, KEEZPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	30-Dec-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001319	09-Jul-2020
<b>Street Name : SAGAJANANDA NAGAR</b>										
4339	094/028/900033-094/643	SELVARAJ	9/9,SAGAJANANDA NAGAR, KEEZPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4340	094/028/900068-094/2244	ANJALATCHI	./.,SAGAJANANDA NAGAR, KEEZPATHY, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
<b>Ward Name : WARD-29</b>										
<b>Street Name : BASHIYAM NAGAR</b>										
4341	094/029/900020-094/3050	JUNITH BAHUDAD ALI	66/66,BASHIYAM NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	29-Nov-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
4342	094/029/900024-094/3060	SANTHANAL AKSHMI .V.	54/54,BASHIYAM NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	10-Jan-2008	Slab	Domestic	123.00	0.00	007/2015/000001	
4343	094/029/900049-094/3264	SENTHILKUMAR.S	47/1/47/1,BASHIYAM NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	17-Jun-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
4344	094/029/900050-094/3276	JAYARAM.T	4/4,BASHIYAM NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	25-Jun-2009	Slab	Domestic	123.00	0.00	007/2015/000001	



S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4345	094/029/900059-094/3323	ANSARI.N.M	22, A/22, A,BASHIYAM NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	12-Sep-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
4346	094/029/900066-094/3374	SANKARA NARAYANAN S	31/31,BASHIYAM NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	26-Mar-2010	Slab	Domestic	123.00	0.00	007/2015/000001	
4347	094/029/900203-094/2721	HUSSAIN ALI. M	38/38,BASHIYAM NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	17-Nov-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4348	094/029/900206-094/2754	MOHAMED HANEEF	61A/61A,BASHIYAM NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	27-Apr-2005	Slab	Domestic	123.00	0.00	007/2015/000001	
4349	094/029/900207-094/2782	NOOR IBRAHIM	-/-,BASHIYAM NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	09-Aug-2005	Slab	Domestic	123.00	0.00	007/2015/000001	
4350	094/029/900208-094/2807	RAGUMANBEVI.S	74/74,BASHIYAM NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	17-Nov-2005	Slab	Domestic	123.00	0.00	007/2015/000001	
4351	094/029/900209-094/2870	BAJILUDEEN,R OHAIYAMMA	46,E./46,E.,BASHIYAM NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	25-Jul-2006	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4352	094/029/900267-094/024/00510	K. MOHAMED DALBATHER	25/25,BASHIYAM NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	23-May-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0000404	21-Apr-2021
4353	094/029/900268-094/024/00509	HANISH AHAMAD S/O ABDUL SUKKUR	21/21,BASHIYAM NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	23-May-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0000400	21-Apr-2021
4354	094/029/900269-094/024/00508	YOUSUF ALI S/O ABDULHADHI	12/12,BASHIYAM NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	23-May-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0000402	21-Apr-2021
4355	094/029/900270-094/024/00507	SADHIQ BASHA S/O ABDUL SUBAN	P.No./P.No.,BASHIYAM NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	23-May-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0000401	21-Apr-2021
4356	094/029/900272-094/024/00519	VATCHALA W/O RAMALINGAM	13/13,BASHIYAM NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	31-Aug-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0000403	21-Apr-2021
4357	094/029/900273-094/024/00490	G A SHARMILA	47/47,BASHIYAM NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	14-May-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0000406	21-Apr-2021
4358	094/029/900274-094/024/00491	ALARMELU W/O RAVIKUMAR	Plot No.5/Plot No.5,BASHIYAM NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	18-May-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0000405	21-Apr-2021

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4359	094/029/900275-094/024/00492	R.MOHAMED RASUL S/O RAHAMATHULLA	6/6,BASHIYAM NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	18-May-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0000399	21-Apr-2021
4360	094/029/900279-094/024/00498	HAJA MOIDEEN S/O UMARKATHA	10/10,BASHIYAM NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	14-Jul-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0000396	21-Apr-2021
4361	094/029/900280-094/024/00497	ELAMATHY. S S/O SELLAPERUMAL	Plot No.11/Plot No.11,BASHIYAM NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	14-Jul-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0000395	21-Apr-2021
<b>Street Name : DEVANATHAN NAGAR</b>										
4362	094/029/900018-094/3017	MATHIYALAGAN.T	./.,DEVANATHAN NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	09-Aug-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
4363	094/029/900028-094/3086	N. ANVER	16/16,DEVANATHAN NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2008	Slab	Domestic	123.00	0.00	007/2015/000001	
4364	094/029/900029-094/3093	ASRAF ALI.S&SHAHIN ASRAF.J	12/12,DEVANATHAN NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	25-Apr-2008	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4365	094/029/900032-094/3125	MAHESWARI. R	16/16,DEVANATHAN NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
4366	094/029/900073-094/3440	SURESH BABU.M	8A/8A,DEVANATHAN NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	15-Oct-2010	Slab	Domestic	123.00	0.00	007/2015/000001	
4367	094/029/900092-094/3541	SIRAJINNISA W/O JAHIR HUSSAIN	8/8,DEVANATHAN NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	14-Dec-2011	Slab	Domestic	123.00	0.00	007/2015/000001	
4368	094/029/900093-094/3542	SAMIMUNNIS A.S	1A/1A,DEVANATHAN NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	15-Dec-2011	Slab	Domestic	123.00	0.00	007/2015/000001	
4369	094/029/900096-094/3555	SARASWATHI. A	4/4,DEVANATHAN NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	27-Feb-2012	Slab	Domestic	123.00	0.00	007/2015/000001	
4370	094/029/900107-094/3613	MURATHUNN ISA.J	18/18,DEVANATHAN NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	20-Jun-2012	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4371	094/029/900188-094/2446	SAKTHIVEL.M S/O MANI	25/25,DEVANATHAN NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4372	094/029/900189-094/2479	ASRAF ALI	14/14,DEVANATHAN NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4373	094/029/900190-094/2492	TAJUNISA. J	9/9,DEVANATHAN NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4374	094/029/900191-094/2506	GNANAVELU. P	12/10/12/10,DEVANATHAN NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4375	094/029/900192-094/2523	JAYALAKSHMI	6/6,DEVANATHAN NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4376	094/029/900194-094/2570	ASHRAF ALI.S&SHAHIN ASHRAF	9A/9A,DEVANATHAN NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4377	094/029/900195-094/2575	SUJATHA W/O. SURESH	1/1,DEVANATHAN NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4378	094/029/900196-094/2578	RAJMOHAN. S	5/5,DEVANATHAN NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4379	094/029/900197-094/2610	MOHAMED HASAN ALI	3/1/3/1,DEVANATHAN NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4380	094/029/900199-094/2638	DAMODHAR AN. R	9/9,DEVANATHAN NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4381	094/029/900200-094/2680	AZAR ALI.A	7/7,DEVANATHAN NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	21-Jun-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4382	094/029/900201-094/2704	KUMARESAN. V	10/10,DEVANATHAN NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Oct-2008	Slab	Domestic	123.00	0.00	007/2015/000001	
4383	094/029/900202-094/2708	UBAITHUR RAHMAN	22/22,DEVANATHAN NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	07-Oct-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4384	094/029/900213-094/2897	JAKEER USHAN.A S/O ABDUL SALAM	1A,,1A,,DEVANATHAN NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	24-Nov-2006	Slab	Domestic	123.00	0.00	007/2015/000001	
4385	094/029/900217-094/024/00435	A.R.JANI	30/30,DEVANATHAN NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	25-Mar-2017	Slab	Domestic	123.00	3000.00	094/01/16-17/0001955	06-Feb-2017
4386	094/029/900220-094/024/00438	ELAVENDAN S/O RAJARAM	6/6,DEVANATHAN NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	17-Jul-2017	Slab	Domestic	123.00	3000.00	094/01/17-18/0001947	05-Jul-2017
4387	094/029/900240-094/024/00467	BASEER.M.I S/O MOHAMED ISMAIL SAHIP	0/0,DEVANATHAN NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	11-Mar-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001650	16-Jul-2020
4388	094/029/900246-094/024/00484	SARASWATHI W/O ARUMUGAM	8 B/8 B,DEVANATHAN NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	05-May-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001796	20-Jul-2020
4389	094/029/900292-094/024/00525	A ISABANU	16/16,DEVANATHAN NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	17-Nov-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0004064	26-Oct-2021

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
<b>Street Name : KALKI NAGAR</b>										
4390	094/029/900041-094/3194	AARUMUGA M.V	15/15,KALKI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	24-Apr-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
4391	094/029/900042-094/3195	DHINAKARAN .G	11/11,KALKI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	24-Apr-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
4392	094/029/900046-094/3251	MAIMUNNIS A	31/31,KALKI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	26-May-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
4393	094/029/900056-094/3298	ARUMUGAM. S	./.,KALKI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	22-Jul-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
4394	094/029/900058-094/3311	HABIBUNNIS A.A	14/14,KALKI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	12-Aug-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
4395	094/029/900060-094/3353	SHAHUL HAMEED & SHAKILA BANU	PLOT NO.28/PLOT NO.28,KALKI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	11-Jan-2010	Slab	Domestic	123.00	0.00	007/2015/000001	
4396	094/029/900061-094/3361	IQBAL H	32/32,KALKI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	03-Feb-2010	Slab	Domestic	123.00	0.00	007/2015/000001	



S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4397	094/029/900067-094/3381	THJJUNNISA.M	PLOT NO-39/PLOT NO-39,KALKI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	23-Apr-2010	Slab	Domestic	123.00	0.00	007/2015/000001	
4398	094/029/900074-094/3441	J.ABUHURAIR A S/O JINNA	PLOT NO1/PLOT NO1,KALKI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	22-Oct-2010	Slab	Domestic	123.00	0.00	007/2015/000001	
4399	094/029/900098-094/3570	VENKADESAN .K	27/27,KALKI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	27-Mar-2012	Slab	Domestic	123.00	0.00	007/2015/000001	
4400	094/029/900112-094/3638	A. MASTHAN	X/X,KALKI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	26-Oct-2012	Slab	Domestic	123.00	0.00	007/2015/000001	
4401	094/029/900128-094/3750	RAHAMATH KANI.M	Plot No 42/Plot No 42,KALKI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	22-Jan-2015	Slab	Domestic	123.00	0.00	007/2015/000001	
4402	094/029/900138-094/3811	J.ABUTHAHIR S/O JINNA	2/2,KALKI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	28-Mar-2016	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4403	094/029/900255-094/024/00505	VADIVELU.V S/O VISVANATHA N	PLOT NO-2/PLOT NO-2,KALKI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	23-May-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0000159	12-Apr-2021
4404	094/029/900256-094/024/00506	SHAKUL HAMEED.U.R S/O UBAIDUR RAHIMAN	PLOT NO-9/PLOT NO-9,KALKI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	23-May-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0000158	12-Apr-2021
4405	094/029/900257-094/024/00486	A. SHEIK MOIDEEN	PLOT NO-13/PLOT NO-13,KALKI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	05-May-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0000425	21-Apr-2021
4406	094/029/900258-094/024/00512	SHEIK ALHAMTHIYA W/O JAFAR ALI	Plot No.10/Plot No.10,KALKI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	23-May-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0000424	21-Apr-2021
4407	094/029/900262-094/024/00515	ALIAKBAR.M S/OMOHAME D USHEN	PLOTNO19/PLOTNO19, KALKI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	24-May-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0000420	21-Apr-2021
4408	094/029/900276-094/024/00487	GOVINTH RAJ.P	./.,KALKI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	02-Jul-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0000428	21-Apr-2021

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4409	094/029/900277-094/024/00500	SAKTHIVEL AND VETRIVEL	./.,KALKI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	14-Jul-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0000429	21-Apr-2021
4410	094/029/900278-094/024/00499	JERINA BEGAM W/O BABU @ MOHAMED SALI	Plot No.6/Plot No.6,KALKI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	14-Jul-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0000430	21-Apr-2021
4411	094/029/900281-094/024/00496	N.M.ABDUL RAJACK	PLOT No.14/PLOT No.14,KALKI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	14-May-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0000392	21-Apr-2021
4412	094/029/900282-094/024/00495	NAJIRA BEGUM W/O MOHAMED KASIM	P.No./P.No.,KALKI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	14-Jul-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0000393	21-Apr-2021
4413	094/029/900283-094/024/00494	THAMAYANT HI.E W/O ELAMATHI	PLOT NO-20/PLOT NO-20,KALKI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	14-May-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0000394	21-Apr-2021
4414	094/029/900284-094/024/00493	MOHAMED YOSUF S/O MOHAMADU ISAK	3/3,KALKI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	18-May-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0000427	21-Apr-2021

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4415	094/029/900285-094/024/00520	MUZAIRA BEGAM W/O NAZIRUDEEN	Plot No.16/Plot No.16,KALKI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	03-Sep-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0002725	03-Sep-2021
4416	094/029/900287-094/024/00524	AHAMED NACHIYAR W/O SHEAK AHAMED	PLOT NO.5/PLOT NO.5,KALKI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	03-Sep-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0002727	03-Sep-2021
4417	094/029/900288-094/024/00522	ABDUL RAHIM.M S/O MOHAMED YASEEN	PLOT NO 4/PLOT NO 4,KALKI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	03-Sep-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0002728	03-Sep-2021
4418	094/029/900289-094/024/00523	SELVI.S W/O SATHIYANAR AYANAN	PLOTNO/PLOTNO,KALKI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	03-Sep-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0002729	03-Sep-2021
4419	094/029/900294-094/024/00529	S.RIFFANA	16/16,KALKI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	08-Jan-2022	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0006739	08-Jan-2022
4420	094/029/900295-094/024/00530	A UMMUL FAJRIYA	PLOT NO 14/PLOT NO 14,KALKI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	08-Jan-2022	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0006740	08-Jan-2022

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
<b>Street Name : MARUTHI NAGAR</b>										
4421	094/029/900001-094/2969	AMIRTHAVALI W/O SUNTHAR	54/54,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	23-May-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
4422	094/029/900002-094/2970	NASAR	51/51,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	23-May-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
4423	094/029/900003-094/2971	SARFUNISHA	48/48,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	23-May-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
4424	094/029/900004-094/2972	ABDUL RAZACK	1/1,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	23-May-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
4425	094/029/900005-094/2981	R.RADHAKRISHNAN	100/100,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	04-Jun-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
4426	094/029/900006-094/2982	BEGAM ASHRAF BOWLAVI	10/10,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	05-Jun-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
4427	094/029/900007-094/2983	FATHIMA	4/4,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	05-Jun-2007	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4428	094/029/900008-094/2984	M.SADIKALI	50/50,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	05-Jun-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
4429	094/029/900009-094/2985	M.THARIKUN NISHA	7/7,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	05-Jun-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
4430	094/029/900010-094/2986	JAFFAR ALI.H	70/70,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	06-Jun-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
4431	094/029/900011-094/2990	A.MOHAMED HASANALI	111/111,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	07-Jun-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
4432	094/029/900012-094/2991	A ..AYESHA BANU	80/80,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	07-Jun-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
4433	094/029/900013-094/2996	M.LAKSHMI DEVI	76/76,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	15-Jun-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
4434	094/029/900014-094/3002	A. NASRIN	95/95,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	02-Jul-2007	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4435	094/029/900015-094/3007	HAJA NAJIMUDEEN. M. I	5/5,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	18-Jul-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
4436	094/029/900017-094/3011	N. CHITRA	78/78,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	25-Jul-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
4437	094/029/900019-094/3033	MOHAMED GOUSE , NILAVAR NISHA	./.,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	03-Oct-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
4438	094/029/900022-094/3055	U.MOHAMED ASAREFALI	9/9,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	18-Dec-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
4439	094/029/900023-094/3058	RAFIK AHAMED S/O MOHAMED SALI	./.,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	09-Jan-2008	Slab	Domestic	123.00	0.00	007/2015/000001	
4440	094/029/900026-094/3071	S.ZUVARIYA BEGAM	106/106,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	26-Feb-2008	Slab	Domestic	123.00	0.00	007/2015/000001	
4441	094/029/900027-094/3077	SHARFUNNIS A W.O KATHAR NAVAS	./.,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2008	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4442	094/029/900031-094/3124	NOOR ISA .M.K	-/-,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
4443	094/029/900033-094/3128	PARIS BANU.S	53/53,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	06-Aug-2008	Slab	Domestic	123.00	0.00	007/2015/000001	
4444	094/029/900035-094/3140	MOHAMED AREEF	P.NO.9/P.NO.9,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	29-Sep-2008	Slab	Domestic	123.00	0.00	007/2015/000001	
4445	094/029/900036-094/3150	KRISHNAKUMAR.M	-/-,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
4446	094/029/900037-094/3159	HALIM NASER.G	3A/3A,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
4447	094/029/900039-094/3189	H.ABDHUL AZEEZ S/O. HAJAMOHIDEEN	25/25,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	02-Apr-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
4448	094/029/900040-094/3193	HUSAIN BABU.A	46/46,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	17-Apr-2009	Slab	Domestic	123.00	0.00	007/2015/000001	



S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4449	094/029/900043-094/3196	REJIYA BEGAM.M.Y	129, A/129, A,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	24-Apr-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
4450	094/029/900045-094/3200	ROGAIYABEE.S	36, A/37, A,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	05-May-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
4451	094/029/900053-094/3291	MASUTHA PARVEEN.M	108/108,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	20-Jul-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
4452	094/029/900054-094/3292	MUBARAK ALI.S	4,A/4,A,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	20-Jul-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
4453	094/029/900057-094/3306	MASJITHUL HASANATH PALLI VASAL	./.,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	27-Jul-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
4454	094/029/900062-094/3365	FATHIMA S	122/122,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	25-Feb-2010	Slab	Domestic	123.00	0.00	007/2015/000001	
4455	094/029/900063-094/3367	FATHIMUNIS SA T	6 A/6 A,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	03-Mar-2010	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4456	094/029/900064-094/3369	MANI G	*/*,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	12-Mar-2010	Slab	Domestic	123.00	0.00	007/2015/000001	
4457	094/029/900068-094/3384	S P STALIN	PLOT NO-120/PLOT NO-120,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	06-May-2010	Slab	Domestic	123.00	0.00	007/2015/000001	
4458	094/029/900070-094/3398	SUBAITHA BEGAM.M	PLOT NO-31/PLOT NO-31,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	08-Jun-2010	Slab	Domestic	123.00	0.00	007/2015/000001	
4459	094/029/900071-094/3412	MOHAMED THAHEED.O S/O OMARKATHA	PLOT NO-121A/PLOT NO-121A,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	22-Jul-2010	Slab	Domestic	123.00	0.00	007/2015/000001	
4460	094/029/900072-094/3417	MOHAMED MOCIN KAMILA	PLT NO-18A/PLT NO-18A,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	05-Aug-2010	Slab	Domestic	123.00	0.00	007/2015/000001	
4461	094/029/900076-094/3462	HABIBULLA SAKIB.M	PLOT NO-63/PLOT NO-63,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	05-Jan-2011	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4462	094/029/900078-094/3470	BASHER AHAMED.M	PLOT NO-65/PLOT NO-65,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	15-Feb-2011	Slab	Domestic	123.00	0.00	007/2015/000001	
4463	094/029/900079-094/3471	FAIZUL HUDHA.F	PLOT NO-11/PLOT NO-11,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	16-Feb-2011	Slab	Domestic	123.00	0.00	007/2015/000001	
4464	094/029/900080-094/3474	MANSUR ALI.A	PLOTNO-84/PLOTNO-84,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	25-Feb-2011	Slab	Domestic	123.00	0.00	007/2015/000001	
4465	094/029/900081-094/3491	HAJANAJIMU DEEN.S	PLOT NO-44/PLOT NO-44,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	05-May-2011	Slab	Domestic	123.00	0.00	007/2015/000001	
4466	094/029/900083-094/3501	K.SULTHAN	118A/118A,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	08-Jun-2011	Slab	Domestic	123.00	0.00	007/2015/000001	
4467	094/029/900084-094/3506	VAHITHA BEGAM.S	45A/45A,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	29-Jun-2011	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4468	094/029/900085-094/3526	SHEIK MOHAMED.A & FAUZIYA BEGAM	121/121,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	26-Aug-2011	Slab	Domestic	123.00	0.00	007/2015/000001	
4469	094/029/900086-094/3528	MOHAMED BEEVI.N	PLOT NO-A/PLOT NO-A,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	05-Sep-2011	Slab	Domestic	123.00	0.00	007/2015/000001	
4470	094/029/900090-094/3533	SHAHINA BEGAM.S. W/O. SHAFIULLAH	80A/80A,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	20-Sep-2011	Slab	Domestic	123.00	0.00	007/2015/000001	
4471	094/029/900091-094/3538	K. BALAJI	9/9,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	24-Nov-2011	Slab	Domestic	123.00	0.00	007/2015/000001	
4472	094/029/900099-094/3573	SHARFUNNIS A.A	43/43,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	02-Apr-2012	Slab	Domestic	123.00	0.00	007/2015/000001	
4473	094/029/900100-094/3578	KUMARI.M	13/13,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	09-Apr-2012	Slab	Domestic	123.00	0.00	007/2015/000001	
4474	094/029/900102-094/3581	RAMADASS.T	14/14,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	12-Apr-2012	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4475	094/029/900103-094/3602	ABDUL WAHAB.A	87/87,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	07-Jun-2012	Slab	Domestic	123.00	0.00	007/2015/000001	
4476	094/029/900104-094/3603	TAJUDEEN S/O AKBAR ALI	88/88,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	07-Jun-2012	Slab	Domestic	123.00	0.00	007/2015/000001	
4477	094/029/900109-094/3618	M. MOHAMED FEROSKHAN	607105/607105,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	20-Jul-2012	Slab	Domestic	123.00	0.00	007/2015/000001	
4478	094/029/900110-094/3624	S. HALIMATH SHAKATHIYA	81/81,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	06-Aug-2012	Slab	Domestic	123.00	0.00	007/2015/000001	
4479	094/029/900111-094/3625	H. ROHAINA SHAKIN	41/41,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	06-Aug-2012	Slab	Domestic	123.00	0.00	007/2015/000001	
4480	094/029/900117-094/3700	MEGANATHAN S/O KESAVAN	118/118,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	11-Oct-2013	Slab	Domestic	123.00	0.00	007/2015/000001	
4481	094/029/900120-094/3709	SIVAGAMASUN DARI W/O GANESAN	Plot No 80/Plot No 80,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	26-Dec-2013	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4482	094/029/900121-094/3711	MOHAMED RAFE S/O ABA BAKKER	P-NO-84 A/P-NO-84 A,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	10-Jan-2014	Slab	Domestic	123.00	0.00	007/2015/000001	
4483	094/029/900122-094/3714	AYESHA NACHIYA W/O UBAIDUR RAHUMAN	59/59,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	10-Jan-2014	Slab	Domestic	123.00	0.00	007/2015/000001	
4484	094/029/900123-094/3722	SAMSUDEEN S/O MOHAMED YOUNUS	Plot No 8/Plot No 8,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	05-May-2014	Slab	Domestic	123.00	0.00	007/2015/000001	
4485	094/029/900124-094/3725	JEGABAR NISA.N W/O NOOR MARAIKAYAR	Plot No 70/Plot No 70,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	19-Jun-2014	Slab	Domestic	123.00	0.00	007/2015/000001	
4486	094/029/900125-094/3728	MOHAMEDH A BEEVI W/O MOHAMED FARITH	Plot No 143/Plot No 143,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	05-Sep-2014	Slab	Domestic	123.00	0.00	007/2015/000001	
4487	094/029/900130-094/3763	ANSARI S/O NAZIR AHAMAD	16/16,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	23-Apr-2015	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4488	094/029/900131-094/3770	FAJIL HAK S/O SAHUL HAMEED	51/4/51/4,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	29-May-2015	Slab	Domestic	123.00	0.00	007/2015/000001	
4489	094/029/900132-094/3776	HASAN ALI S/O ABDUL RAGUMAN	81/A/81/A,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	26-Jun-2015	Slab	Domestic	123.00	0.00	007/2015/000001	
4490	094/029/900139-094/3819	NABISA W/O ABDUL KARIM	47/47,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	27-Apr-2016	Slab	Domestic	123.00	0.00	007/2015/000001	
4491	094/029/900140-094/3823	M.ABDHUL KADHAR	17/17,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	17-Jun-2016	Slab	Domestic	123.00	0.00	007/2015/000001	
4492	094/029/900141-094/3824	BARKATHUN NISHA M	26/26,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	18-Jun-2016	Slab	Domestic	123.00	0.00	007/2015/000001	
4493	094/029/900144-094/3843	S JUNAID BAGUDAD ALI S/O SHAH ALI	14/14,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	13-Oct-2016	Slab	Domestic	123.00	0.00	007/2015/000001	
4494	094/029/900214-094/024/00432	KATHIJA W/O MOHAMED SALEEM	98/98,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	26-Dec-2016	Slab	Domestic	123.00	3000.00	094/01/16-17/0001035	22-Dec-2016

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4495	094/029/900215-094/024/00434	MUMTAJ BEGAM W/O ABDUL RAHIM	98/1/98/1,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	25-Mar-2017	Slab	Domestic	123.00	3000.00	094/01/16-17/0001045	22-Dec-2016
4496	094/029/900218-094/024/00436	THAMIMUL ANSARI.S/O. MOHAMED ALI	39/39,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	21-Jun-2017	Slab	Domestic	123.00	3000.00	094/01/17-18/0000740	08-May-2017
4497	094/029/900219-094/024/00437	MOHAMED ILIYAS S/O MOHAMED RAZIK	79/79,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	07-Jul-2017	Slab	Domestic	123.00	3000.00	094/01/17-18/0001579	28-Jun-2017
4498	094/029/900221-094/024/00441	M MUSTHAK ALI	81/81,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	09-Aug-2017	Slab	Domestic	123.00	3000.00	094/01/17-18/0002617	21-Jul-2017
4499	094/029/900223-	MEENAKSHI W/O SELVAM	35/1/35/1,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	11-Nov-2016	Slab	Domestic	123.00	0.00	094/01/17-18/0002754	28-Jul-2017
4500	094/029/900225-094/024/00444	SYED MUSTHABA.S /O.JABAR SATHIK	72/72,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	22-Sep-2017	Slab	Domestic	123.00	3000.00	094/01/17-18/0004094	19-Sep-2017
4501	094/029/900226-094/024/00449	SALIMA BEEVI.S W/O SHAKUL HAMEED	PLOT NO=90/PLOT NO=90,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	25-Jun-2018	Slab	Domestic	123.00	3000.00	094/01/2/18-19/0002085	13-Jun-2018



S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4502	094/029/900228-094/024/00451	S ABDUL RAHUMAN	83/83,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	22-Nov-2018	Slab	Domestic	123.00	3000.00	094/01/2/18-19/0007701	13-Nov-2018
4503	094/029/900232-094/024/00455	V. SRINIVASAN S/O. VELLATHAMB I. G	PLOT NO-115/PLOT NO-115,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	07-Jun-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000804	24-Jun-2020
4504	094/029/900236-094/024/00474	HAJIRAMMA W/O HALIL RAHMAN	Plot. No.18/1/Plot. No.18/1,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	31-Dec-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001324	09-Jul-2020
4505	094/029/900237-094/024/00479	NIYAMATHUL LA. A	P. NO. 110/P. NO. 110,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	14-Jan-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001400	10-Jul-2020
4506	094/029/900238-094/024/00480	CHITRA W/O VENKATESAN	154/154,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	18-Jan-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001403	10-Jul-2020
4507	094/029/900239-094/024/00481	CHITRA.T W/O THANIKACHLAM	PLOT NO-152/PLOT NO-152,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	18-Jan-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001404	10-Jul-2020

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4508	094/029/900242-094/024/00469	S MUTHU	19/19,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	13-Mar-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001693	17-Jul-2020
4509	094/029/900247-094/024/00485	MUGUNTHA N	15/15,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	05-May-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001797	20-Jul-2020
4510	094/029/900251-094/024/00456	UMMAHALIM A W/O MOHAMEDR AFI	PLOT NO 16/PLOT NO 16,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	10-Jul-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0002189	04-Aug-2020
4511	094/029/900252-094/024/00504	H JANNATH BEEVI S/O MOHAMADU ANIPPU	119/119,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	22-May-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0000255	15-Apr-2021
4512	094/029/900253-094/024/00503	INUL JARIYA. A W/O ABDUL KALAM	PLOT NO.37A/PLOT NO.37A,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	22-May-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0000252	15-Apr-2021
4513	094/029/900290-094/024/00527	S SHARMILA BANU S	27VIJAYALAKSHMINAGAR/27 VIJAYALAKSHMINAGAR, MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	17-Nov-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0003684	07-Oct-2021

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4514	094/029/900291-094/024/00526	A.R.BELAL AHAMED	156/156,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	17-Nov-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0003683	07-Oct-2021
4515	094/029/900293-094/024/00528	A SYED SULTHAN BI	PLOT NO 147/PLOT NO 147,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	08-Jan-2022	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0006762	08-Jan-2022
4516	094/029/900296-094/024/00531	SHARMILABANU I	PLOT NO 21/PLOT NO 21,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	08-Jan-2022	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0006742	08-Jan-2022
4517	094/029/900297-094/024/00532	JAYAKUMAR A	7/7,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	08-Jan-2022	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0006745	08-Jan-2022
4518	094/029/900298-094/024/00533	A NOORMA WO ANSARI	PLOT NO 134/PLOT NO 134,MARUTHI NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Mar-2022	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0004567	23-Nov-2021
<b>Street Name : MARUTHI NAGAR EXTENSION</b>										
4519	094/029/900087-094/3529	REHANAS.S	PLOT NO-R/PLOT NO-R,MARUTHI NAGAR EXTENSION, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	05-Sep-2011	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4520	094/029/900088-094/3530	KAMAL.G	./.,MARUTHI NAGAR EXTENSION, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	05-Sep-2011	Slab	Domestic	123.00	0.00	007/2015/000001	
4521	094/029/900089-094/3531	BARAKATHNI SA.A	PLOT NO-Y/PLOT NO-Y,MARUTHI NAGAR EXTENSION, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	14-Sep-2011	Slab	Domestic	123.00	0.00	007/2015/000001	
4522	094/029/900097-094/3569	JANNATHUL FERTHOUS.	81A/81A,MARUTHI NAGAR EXTENSION, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	27-Mar-2012	Slab	Domestic	123.00	0.00	007/2015/000001	
4523	094/029/900101-094/3579	RAMZAN BEGUM.M	R/1/R/1,MARUTHI NAGAR EXTENSION, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	09-Apr-2012	Slab	Domestic	123.00	0.00	007/2015/000001	
4524	094/029/900105-094/3604	MOHAMED HANIF.M	F/F,MARUTHI NAGAR EXTENSION, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	07-Jun-2012	Slab	Domestic	123.00	0.00	007/2015/000001	
4525	094/029/900108-094/3616	K. STELLA	607105/607105,MARUTHI NAGAR EXTENSION, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	12-Jul-2012	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4526	094/029/900113-094/3648	I.SHAFEER ALI	2/2,MARUTHI NAGAR EXTENSION, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	21-Dec-2012	Slab	Domestic	123.00	0.00	007/2015/000001	
4527	094/029/900115-094/3670	A. MEGARUNNI SSA	//,MARUTHI NAGAR EXTENSION, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	04-Apr-2013	Slab	Domestic	123.00	0.00	007/2015/000001	
4528	094/029/900118-094/3705	MOHAMED SHAJAHAN S/O UMAR KATHA	Plot No D/Plot No D,MARUTHI NAGAR EXTENSION, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	25-Nov-2013	Slab	Domestic	123.00	0.00	007/2015/000001	
4529	094/029/900119-094/3706	FATHIMA BEEVI W/O ALI USEN	Plot No E/Plot No E,MARUTHI NAGAR EXTENSION, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	25-Nov-2013	Slab	Domestic	123.00	0.00	007/2015/000001	
4530	094/029/900126-094/3732	MOHAMED ALI S/O RAJA MOHAMED SALEEM	Plot No 24/Plot No 24,MARUTHI NAGAR EXTENSION, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	05-Sep-2014	Slab	Domestic	123.00	0.00	007/2015/000001	
4531	094/029/900127-094/3741	MOHAMADU ANIF S/O NAINA MOHAMADU	-/,MARUTHI NAGAR EXTENSION, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	13-Oct-2014	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4532	094/029/900133-094/3780	NIJAMUDEEN S/O ABDUL HAMEED	10/10,MARUTHI NAGAR EXTENSION, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE- 607105.	04-Aug-2015	Slab	Domestic	123.00	0.00	007/2015/00 00001	
4533	094/029/900136-094/3809	MURSHITHA NASRIN W/O MOHAMED IQBAL	PLOT NO.5/PLOT NO.5,MARUTHI NAGAR EXTENSION, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE- 607105.	09-Mar-2016	Slab	Domestic	123.00	0.00	007/2015/00 00001	
4534	094/029/900137-094/3810	JAWAHAR NISHA W/O ASRAF ALI	PLOT NO 6/PLOT NO 6,MARUTHI NAGAR EXTENSION, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE- 607105.	09-Mar-2016	Slab	Domestic	123.00	0.00	007/2015/00 00001	
4535	094/029/900229-094/024/00452	A ABDUL JABBAR	PLOT NO 4/PLOT NO 4,MARUTHI NAGAR EXTENSION, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE- 607105.	14-Jan-2019	Slab	Domestic	123.00	3000.00	094/01/2/18- 19/0009972	10-Jan-2019
4536	094/029/900234-094/024/00466	SARALA W/O SIVAKKUMAR	0/0,MARUTHI NAGAR EXTENSION, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE- 607105.	12-Nov-2019	Slab	Domestic	123.00	0.00	094/01/2/20- 21/0001167	06-Jul-2020

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4537	094/029/900241-094/024/00468	ROJA BEGUM W/O ABUBAKAR	PLOT NO.H/PLOT NO.H,MARUTHI NAGAR EXTENSION, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	11-Mar-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001651	16-Jul-2020
4538	094/029/900245-094/024/00483	NASRIN FATHIMA	PLOT NO 21-A/PLOT NO 21 -A,MARUTHI NAGAR EXTENSION, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	05-May-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001795	20-Jul-2020
<b>Street Name : THANTHAIPERIYAR STREET</b>										
4539	094/029/900025-094/3061	I.SHARMILA BANU W/O MOHAMED HANEEF	54/2/54/2, THANTHAIPERIYAR STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	22-Jan-2008	Slab	Domestic	123.00	0.00	007/2015/000001	
4540	094/029/900038-094/3178	RANGARAJA N.T	83 A/83 A,THANTHAIPERIYAR STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	06-Mar-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
4541	094/029/900069-094/3390	JAMALMOHA MED.A	54/3/54/3, THANTHAIPERIYAR STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	17-May-2010	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4542	094/029/900075-094/3448	GURURAJAN. B&VIMALA.P	65/73/65/73, THANTHAIPERIYAR STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	23-Nov-2010	Slab	Domestic	123.00	0.00	007/2015/000001	
4543	094/029/900095-094/3547	RAHILA BEGAM.N	54/4/54/4, THANTHAIPERIYAR STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	23-Jan-2012	Slab	Domestic	123.00	0.00	007/2015/000001	
4544	094/029/900114-094/3666	A. HAJI MOHAMMED	54/6/54/6, THANTHAIPERIYAR STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	21-Mar-2013	Slab	Domestic	123.00	0.00	007/2015/000001	
4545	094/029/900146-094/41	RAJA SEKARAN. R	39/39,THANTHAIPERIYAR STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4546	094/029/900147-094/42	DHANA LAKSHMI.S	28/28,THANTHAIPERIYAR STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4547	094/029/900148-094/52	PADMA VATHI	52/52,THANTHAIPERIYAR STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	



S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4548	094/029/900149-094/67	JUNAIDA BEGAM	26/26,THANTHAIPERIYAR STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4549	094/029/900150-094/103	VANAJA. R	83/83,THANTHAIPERIYAR STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4550	094/029/900151-094/107	ABDUL MAJID	61/61,THANTHAIPERIYAR STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4551	094/029/900152-094/131	RAGURAMAN .R	75/75,THANTHAIPERIYAR STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4552	094/029/900153-094/151	S RAGUPATHY	66/66,THANTHAIPERIYAR STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4553	094/029/900154-094/176	PUSHPAVATHY	48/48,THANTHAIPERIYAR STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4554	094/029/900155-094/226	ABDUL BASHITH. A	45 B/45 B,THANTHAIPERIYAR STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4555	094/029/900156-094/255	GOVINDASAMY	22/22,THANTHAIPERIYAR STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4556	094/029/900157-094/266	RAMAMURTHY. B	29/29,THANTHAIPERIYAR STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4557	094/029/900158-094/275	MURUGAN & MUTHUKUMARAN	49V49V,THANTHAIPERIYAR STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4558	094/029/900159-094/358	HAJA BEGUM	70/70,THANTHAIPERIYAR STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4559	094/029/900160-094/390	S. RAJA	76/76,THANTHAIPERIYAR STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4560	094/029/900162-094/487	PADHURUNN ISA	47/47,THANTHAIPERIYAR STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4561	094/029/900163-094/493	R SANTHA WO S.RAGHUPATHY	32/32,THANTHAIPERIYAR STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4562	094/029/900164-094/509	ABDHUL RAHEEM.S, SAHEERABANU	70 A/70 A,THANTHAIPERIYAR STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4563	094/029/900165-094/512	RAJIYA BEGAM	33/33,THANTHAIPERIYAR STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4564	094/029/900166-094/537	NATESA PADAIYATCHI	62/62,THANTHAIPERIYAR STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4565	094/029/900167-094/1129	K MANI KANNAN	51/51,THANTHAIPERIYAR STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4566	094/029/900168-094/1361	PANDURENGAN	80/80,THANTHAIPERIYAR STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4567	094/029/900169-094/1474	MOHAMED ALI.H S/O HAJAMOIDEEN	44/B/44/B, THANTHAIPERIYAR STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4568	094/029/900170-094/1475	VENKATESAN.P	64/64,THANTHAIPERIYAR STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4569	094/029/900171-094/1522	N.GNANAMBAL	4A/4A,THANTHAIPERIYAR STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4570	094/029/900172-094/1526	SALIMA.A W/O ABDUL MANNAN	46/46,THANTHAIPERIYAR STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4571	094/029/900173-094/1542	THAVAMANI.V.M	53 A/53 A,THANTHAIPERIYAR STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4572	094/029/900174-094/1543	THAVAMANI. V.M	53/53,THANTHAIPERIYAR STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4573	094/029/900175-094/1616	J. NAGARAJAN	./.,THANTHAIPERIYAR STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4574	094/029/900176-094/1746	SEETHARAM	30/30,THANTHAIPERIYAR STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4575	094/029/900177-094/1751	ILL MUNNISA	4B/4B,THANTHAIPERIYAR STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4576	094/029/900178-094/1753	NAJI MUDHEEN	24/24,THANTHAIPERIYAR STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4577	094/029/900179-094/1758	KABALI CHETTIYAR	54/54,THANTHAIPERIYAR STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4578	094/029/900180-094/1796	SHAHUL HAMEED. A	34/34,THANTHAIPERIYAR STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4579	094/029/900181-094/1799	DR.S.V.AJITH	19/19,THANTHAIPERIYAR STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4580	094/029/900182-094/1907	SUNANTHAD EVI SURANA.U W/O UGAMRAJ SURANA	60/60,THANTHAIPERIYAR STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	246.00	0.00	007/2015/000001	
4581	094/029/900183-094/1963	DHANALASH MI	27/27,THANTHAIPERIYAR STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4582	094/029/900184-094/2022	NAGARAJAN. P, SURESH BABU	59/59,THANTHAIPERIYAR STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4583	094/029/900185-094/2221	SAMSU	35/35,THANTHAIPERIYAR STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4584	094/029/900186-094/2235	JEENATHUNN ISA. A	71/71,THANTHAIPERIYAR STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4585	094/029/900187-094/2273	ARUMUGAM	10/10,THANTHAIPERIYAR STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4586	094/029/900193-094/2557	NATARAJAN. S	31/31,THANTHAIPERIYAR STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4587	094/029/900198-094/2614	GOPALAKRISHNAN.D S/O DURAISAMY	10/10,THANTHAIPERIYAR STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4588	094/029/900204-094/2727	K.SIVARAMAN	4A/1/4A/1, THANTHAIPERIYAR STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	03-Jan-2005	Slab	Domestic	123.00	0.00	007/2015/000001	
4589	094/029/900205-094/2728	IQBAL. A. J.	74A/74A,THANTHAIPERIYAR STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	03-Jan-2005	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4590	094/029/900216-094/024/00433	ASHRAF ALI S/O GHOUSE .K.M	61/1/61/1, THANTHAIPERIYAR STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE- 607105.	25-Mar-2017	Slab	Domestic	123.00	3000.00	094/01/16- 17/0002981	22-Feb-2017
4591	094/029/900231-094/024/00454	ARUMUGAM. M	84/1/84/1, THANTHAIPERIYAR STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE- 607105.	08-Jun-2019	Slab	Domestic	123.00	3000.00	094/01/2/20- 21/0000761	23-Jun-2020
4592	094/029/900235-094/024/00473	VELMURUGA N S/O GOVINDASA MY	33/1/33/1, THANTHAIPERIYAR STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE- 607105.	30-Dec-2019	Slab	Domestic	123.00	3000.00	094/01/2/20- 21/0001320	09-Jul-2020
4593	094/029/900244-094/024/00475	RAZIA BEGUM W/O MOHAMADU MUSTHABA	66 A/66 A,THANTHAIPERIYAR STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE- 607105.	09-Apr-2020	Slab	Domestic	123.00	3000.00	094/01/2/20- 21/0001769	20-Jul-2020
4594	094/029/900250-094/024/00459	THIYAGARAJA N.K	84/84,THANTHAIPERIYAR STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE- 607105.	31-Aug-2019	Slab	Domestic	123.00	3000.00	094/01/2/20- 21/0001844	21-Jul-2020
4595	094/029/900254-094/024/00502	AMEEN.M S/O MOHAMED IQBAL	NEW NO-46A/1/NEW NO- 46A/1,THANTHAIPERIYAR STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE- 607105.	21-May-2021	Slab	Domestic	123.00	3000.00	094/01/2/21- 22/0000233	15-Apr-2021



S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4596	094/029/900263-094/024/00489	MOHAMED IBRAHIM S/O KUTHPUDEEN	OLD No.14B/OLD No.14B,THANTHAIPERIYAR STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	17-May-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0000419	21-Apr-2021
4597	094/029/900264-094/024/00516	ABUBAKKAR. A S/O AMEERAMSH AI	44/44,THANTHAIPERIYAR STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	24-May-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0000417	21-Apr-2021
4598	094/029/900265-094/024/00517	ARIPUNNISA	46B/46B,THANTHAIPERIYAR STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	24-May-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0000416	21-Apr-2021
4599	094/029/900266-094/024/00518	JINATHUNNISHA W/O NAJIMUDEEN	46D/46D, THANTHAIPERIYAR STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	24-May-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0000415	21-Apr-2021
4600	094/029/900286-094/024/00521	SIVASAKTHI AMMAL W/O SHANMUGAM	0/PLOT NO 0,THANTHAIPERIYAR STREET, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	03-Sep-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0002726	03-Sep-2021
<b>Street Name : VALLALAR NAGAR</b>										
4601	094/029/900016-094/3008	G. ABBAS	13/13,VALLALAR NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	18-Jul-2007	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4602	094/029/900021-094/3051	AHAMED NACHIYAR	21/21,VALLALAR NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
4603	094/029/900030-094/3111	J.SAMILATHU NISA W/O JAYINULABU DIN	21/21,VALLALAR NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	24-Jun-2008	Slab	Domestic	123.00	0.00	007/2015/000001	
4604	094/029/900034-094/3134	MOHAMED KAMALUTHEE N.A	-/,VALLALAR NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	09-Sep-2008	Slab	Domestic	123.00	0.00	007/2015/000001	
4605	094/029/900044-094/3199	ABITHA BEGAM.J	19/19,VALLALAR NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	05-May-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
4606	094/029/900047-094/3252	GULSUM FATHIMA W O NOORANI	./.,VALLALAR NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	26-May-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
4607	094/029/900048-094/3253	ISMAIL.S.K	17/17,VALLALAR NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	26-May-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
4608	094/029/900051-094/3283	RAVI.S	./.,VALLALAR NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Jul-2009	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4609	094/029/900052-094/3287	DHATCHAYA NI (A) SANGEETHA	./.,VALLALAR NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	03-Jul-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
4610	094/029/900055-094/3297	KURTHEES BEGAM.A	10/1/10/1,VALLALAR NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	22-Jul-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
4611	094/029/900065-094/3373	JANNATHUL PIRTHOUSE M	2 A/2 A,VALLALAR NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	25-Mar-2010	Slab	Domestic	123.00	0.00	007/2015/000001	
4612	094/029/900077-094/3467	BALAJI.J	4/4,VALLALAR NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	10-Feb-2011	Slab	Domestic	123.00	0.00	007/2015/000001	
4613	094/029/900082-094/3499	NOORMOHA MED.A	./.,VALLALAR NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	03-Jun-2011	Slab	Domestic	123.00	0.00	007/2015/000001	
4614	094/029/900094-094/3544	ABITHA BANU.Y	4/2/4/2,VALLALAR NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	23-Dec-2011	Slab	Domestic	123.00	0.00	007/2015/000001	
4615	094/029/900106-094/3609	RAHAMATHU NIA.A	./.,VALLALAR NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	15-Jun-2012	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4616	094/029/900116-094/3683	S. SANKARANA RAYANAN	./.,VALLALAR NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	16-Jun-2013	Slab	Domestic	123.00	0.00	007/2015/000001	
4617	094/029/900129-094/3756	SAMSUL HAIDA	10/10,VALLALAR NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	19-Mar-2015	Slab	Domestic	123.00	0.00	007/2015/000001	
4618	094/029/900134-094/3792	RAJAM W/O. JAYARAMAN	6/6,VALLALAR NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	21-Sep-2015	Slab	Domestic	123.00	0.00	007/2015/000001	
4619	094/029/900135-094/3808	FATHIMA BEEVI	0/0,VALLALAR NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	21-Mar-2016	Slab	Domestic	123.00	0.00	007/2015/000001	
4620	094/029/900142-094/3825	MUMTHAJ BEGUAM W/O MOHAMED YUSAF	0/0,VALLALAR NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	18-Aug-2016	Slab	Domestic	123.00	0.00	007/2015/000001	
4621	094/029/900143-094/3833	MOHAMED IBRAHIM S/O OLI MOHAMED	0/0,VALLALAR NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Sep-2016	Slab	Domestic	123.00	0.00	007/2015/000001	
4622	094/029/900145-094/3844	ABDUL MUNAF S/O MOHAMED NOORU	8/8,VALLALAR NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	26-Oct-2016	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4623	094/029/900210-094/2877	MANICKAM. P	14/14,VALLALAR NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	14-Aug-2006	Slab	Domestic	123.00	0.00	007/2015/000001	
4624	094/029/900211-094/2879	A.SHAHUL HAMEED	12/12,VALLALAR NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	22-Aug-2006	Slab	Domestic	123.00	0.00	007/2015/000001	
4625	094/029/900212-094/2880	JAINULLABUDEEN	5/5,VALLALAR NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	22-Aug-2006	Slab	Domestic	123.00	0.00	007/2015/000001	
4626	094/029/900222-	SHAGAPUDEEN S/O THAJUDEEN	PLOT NO.8/PLOT NO.8,VALLALAR NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	11-Nov-2016	Slab	Domestic	123.00	0.00	094/01/17-18/0002755	28-Jul-2017
4627	094/029/900224-094/024/00442	HAJAMOIDEEN S/O ABDUL MUTHALEEP SAYAPU	63/63,VALLALAR NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	22-Sep-2017	Slab	Domestic	123.00	3000.00	094/01/17-18/0003474	30-Aug-2017
4628	094/029/900227-094/024/00450	JAYASEELAN S/O KANNAN	3/3,VALLALAR NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	23-Aug-2018	Slab	Domestic	123.00	3000.00	094/01/2/18-19/0004604	13-Aug-2018
4629	094/029/900230-094/024/00453	MOHAMED ILIYAS.S/O.ABDUL KADAR	0/0,VALLALAR NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	28-Feb-2019	Slab	Domestic	123.00	3000.00	094/01/2/18-19/0011658	08-Feb-2019

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4630	094/029/900233-094/024/00465	SUMATHI.W/O.SUNDRAM OORTHI	0/0,VALLALAR NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Nov-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001033	01-Jul-2020
4631	094/029/900243-094/024/00470	N.MEHARAJ BEGUM W/O. NISAR AHAMED	10/10,VALLALAR NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	13-Mar-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001694	17-Jul-2020
4632	094/029/900248-094/024/00471	ARIFUNNISA	56A/56A,VALLALAR NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	28-Mar-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001736	17-Jul-2020
4633	094/029/900249-094/024/00472	REJIYA BEGAM.M.I W/O SAMSUDEEN. M.Y	21/21,VALLALAR NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	30-Mar-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001737	17-Jul-2020
4634	094/029/900259-094/024/00511	RASOOL BEEVI W/O NINA MOHAMED	2/2,VALLALAR NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	23-May-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0000423	21-Apr-2021
4635	094/029/900260-094/024/00513	MOHAMED FAROOK S/O SADIQ	9/9,VALLALAR NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	23-May-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0000422	21-Apr-2021
4636	094/029/900261-094/024/00514	MUJIBUR RAHAMAN S/O BATHURUDEE N	0/0,VALLALAR NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	24-May-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0000421	21-Apr-2021

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4637	094/029/900271-094/024/00488	SENTHIL MURUGAN S/O PARASURAMAN	9/9,VALLALAR NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	17-May-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0000418	21-Apr-2021
4638	094/029/900299-094/024/00536	ABITHA BEGAM.J	PLOT NO-19/PLOT NO-19,VALLALAR NAGAR, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	07-Apr-2022	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0009305	11-Mar-2022
<b>Ward Name :</b> WARD-30										
<b>Street Name :</b> BOOLOGANATHAR KOIL -MAIN ROAD										
4639	094/030/900001-094/3021	N.PADMAVATHI	5A/5A,BOOLOGANATHAR KOIL -MAIN ROAD, BOOLOGANATHAR TEMPLE , K.S.A.R ROAD SOUTH SIDE-607105.	22-Aug-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
4640	094/030/900007-094/3173	J NASARETH MARY	7/7,BOOLOGANATHAR KOIL -MAIN ROAD, BOOLOGANATHAR TEMPLE , K.S.A.R ROAD SOUTH SIDE-607105.	14-Feb-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
4641	094/030/900016-094/3724	LAKSMI.K W/O KARUNAMORTHY	-/,BOOLOGANATHAR KOIL -MAIN ROAD, BOOLOGANATHAR TEMPLE , K.S.A.R ROAD SOUTH SIDE-607105.	05-May-2014	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4642	094/030/900017-094/3733	RAMESH S/O RATHINAVEL	Plot No 38/Plot No 38,BOOLOGANATHAR KOIL -MAIN ROAD, BOOLOGANATHAR TEMPLE , K.S.A.R ROAD SOUTH SIDE-607105.	16-Sep-2014	Slab	Domestic	123.00	0.00	007/2015/000001	
4643	094/030/900124-094/2385	LOGANATHSINGH. R	14/14,BOOLOGANATHAR KOIL -MAIN ROAD, BOOLOGANATHAR TEMPLE , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4644	094/030/900148-094/025/00047	SYED MUZIBUR RAHIMAN.S S/O SYEDNAZIR BASHA	8/3/8/3,BOOLOGANATHAR KOIL -MAIN ROAD, BOOLOGANATHAR TEMPLE , K.S.A.R ROAD SOUTH SIDE-607105.	25-Mar-2017	Slab	Domestic	123.00	3000.00	094/01/16-17/0003384	01-Mar-2017
4645	094/030/900162-094/025/00057	VINCENT.S	11/11,BOOLOGANATHAR KOIL -MAIN ROAD, BOOLOGANATHAR TEMPLE , K.S.A.R ROAD SOUTH SIDE-607105.	31-Aug-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001838	21-Jul-2020
4646	094/030/900169-094/025/00070	SUMATHI.P W/O PERUMAL	23/1/23/1, BOOLOGANATHAR KOIL - MAIN ROAD, BOOLOGANATHAR TEMPLE , K.S.A.R ROAD SOUTH SIDE-607105.	07-Apr-2022	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0010506	23-Mar-2022



S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
<b>Street Name : JANAKIRAM NAGAR,</b>										
4647	094/030/900064-094/1267	N PRABATH	2/2,JANAKIRAM NAGAR,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4648	094/030/900073-094/1508	NOORULAME EN.M	17/17,JANAKIRAM NAGAR,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4649	094/030/900079-094/1650	DHANAKODI .R.	1/1,JANAKIRAM NAGAR,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4650	094/030/900083-094/1750	ARULPRAKAS AM. M	30/30,JANAKIRAM NAGAR,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4651	094/030/900092-094/2154	BAVANI.D/O SANKARAN	27/27,JANAKIRAM NAGAR,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4652	094/030/900093-094/2155	CHANDRASEK ARAN. M	38/38,JANAKIRAM NAGAR,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4653	094/030/900094-094/2156	RAGUPATHY. B	39/39,JANAKIRAM NAGAR,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4654	094/030/900095-094/2157	SALEEM.K S/OKHADARI	35/35,JANAKIRAM NAGAR,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4655	094/030/900096-094/2158	A R NAZEER AHAMED A R SHAJAHAN	31/31,JANAKIRAM NAGAR,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4656	094/030/900097-094/2159	VAITHIYANATHAN. S	25/25,JANAKIRAM NAGAR,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4657	094/030/900098-094/2160	BASKARAN. R	32/32,JANAKIRAM NAGAR,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4658	094/030/900099-094/2161	THIYAGARAJA N. V	13/13,JANAKIRAM NAGAR,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4659	094/030/900100-094/2162	SHARBUDEEN . M	12/12,JANAKIRAM NAGAR,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4660	094/030/900101-094/2163	ASRAF ALI	22/22,JANAKIRAM NAGAR,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4661	094/030/900102-094/2164	S.SASIREKA W/O SANKAR	21/21,JANAKIRAM NAGAR,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE- 607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/00 00001	
4662	094/030/900103-094/2167	JANARTHANA N. V	14/14,JANAKIRAM NAGAR,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE- 607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/00 00001	
4663	094/030/900104-094/2168	NAGARAJ. V	20/20,JANAKIRAM NAGAR,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE- 607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/00 00001	
4664	094/030/900105-094/2169	AYISHAMMA	40/40,JANAKIRAM NAGAR,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE- 607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/00 00001	
4665	094/030/900106-094/2170	SABIUNNISA. K	26/26,JANAKIRAM NAGAR,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE- 607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/00 00001	
4666	094/030/900107-094/2174	THIRUMALAI	9/9,JANAKIRAM NAGAR,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE- 607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/00 00001	
4667	094/030/900108-094/2175	VENGATESAN . S	19/19,JANAKIRAM NAGAR,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE- 607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/00 00001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4668	094/030/900109-094/2176	P ANANDARAM A KRISHNAN	18/18,JANAKIRAM NAGAR,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4669	094/030/900110-094/2177	UBAYATHUR REHMAN	34/34,JANAKIRAM NAGAR,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4670	094/030/900111-094/2180	A.H. MOHAMED ALI	24/24,JANAKIRAM NAGAR,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4671	094/030/900112-094/2181	PREMA RAMALINGA M	10/10,JANAKIRAM NAGAR,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4672	094/030/900113-094/2188	PERIYA NAYAGI	6/6,JANAKIRAM NAGAR,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4673	094/030/900116-094/2216	KIRUTHIVASA N. S/O SHANGAMES WARAN.N	28/28,JANAKIRAM NAGAR,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4674	094/030/900117-094/2222	AIZAZMA.A	16/16,JANAKIRAM NAGAR,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4675	094/030/900118-094/2261	FARIDA BEGAM	41/41,JANAKIRAM NAGAR,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4676	094/030/900119-094/2262	RAMALINGA M. J	36/36,JANAKIRAM NAGAR,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4677	094/030/900120-094/2279	LATHA.M W/O MANOKARAN	7/7,JANAKIRAM NAGAR,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4678	094/030/900121-094/2296	BALAKRISHN AN. J	4/4,JANAKIRAM NAGAR,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4679	094/030/900122-094/2301	NAGARAJAN. K	3/3,JANAKIRAM NAGAR,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4680	094/030/900123-094/2384	G.CHITHRALE KA	29/29,JANAKIRAM NAGAR,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4681	094/030/900125-094/2398	DEENADAYAL AN	5/5,JANAKIRAM NAGAR,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connec No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4682	094/030/900132-094/2620	NATARAJAN	2A/2A,JANAKIRAM NAGAR,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4683	094/030/900137-094/2666	MOHAMED ALI S/O HASAN MARAIKAYAR	8/8,JANAKIRAM NAGAR,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4684	094/030/900140-094/2809	KIRTHIVASAN .S	37/37,JANAKIRAM NAGAR,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	09-Dec-2005	Slab	Domestic	123.00	0.00	007/2015/000001	
4685	094/030/900141-094/2819	MOHAMED AYUB REGINA BEGUM	23/23,JANAKIRAM NAGAR,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Feb-2006	Slab	Domestic	123.00	0.00	007/2015/000001	
4686	094/030/900150-	T. KUMARAPPAN	33/33,JANAKIRAM NAGAR,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	07-Sep-2016	Slab	Domestic	123.00	0.00	094/01/17-18/0002630	24-Jul-2017
<b>Street Name : K.S.A.R. ROAD,</b>										
4687	094/030/900002-094/3026	HILARNISHAM	285/285,K.S.A.R. ROAD,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	05-Sep-2007	Slab	Domestic	123.00	0.00	007/2015/000001	
4688	094/030/900004-094/3088	R.RAJASEKARAN	335/335,K.S.A.R. ROAD,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	15-Apr-2008	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4689	094/030/900005-094/3091	S.KARUNAKA RAN	452/357/452/357,K.S.A.R. ROAD,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	15-Apr-2008	Slab	Domestic	123.00	0.00	007/2015/000001	
4690	094/030/900006-094/3163	SHAKIRAMMAJ	500A/500A,K.S.A.R. ROAD,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	29-Dec-2008	Slab	Domestic	123.00	0.00	007/2015/000001	
4691	094/030/900008-094/3265	MEENATCHI. G	655/1/655/1,K.S.A.R. ROAD,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	17-Jun-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
4692	094/030/900010-094/3309	BALAJI.S	615/1/615/1,K.S.A.R. ROAD,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	05-Aug-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
4693	094/030/900011-094/3332	JAYARAMAN	637/304/637/304,K.S.A.R. ROAD,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	15-Oct-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
4694	094/030/900013-094/3497	RAJARAM.S	342/342,K.S.A.R. ROAD,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	27-May-2011	Slab	Domestic	123.00	0.00	007/2015/000001	
4695	094/030/900018-094/3788	FATHIMUTHU JOHARA. M	500B/500B,K.S.A.R. ROAD,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	27-Aug-2015	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4696	094/030/900019-094/3831	ABDUL ASIF S/O ABDUL JAFFAR	500/500,K.S.A.R. ROAD,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE- 607105.	01-Sep-2016	Slab	Domestic	123.00	0.00	007/2015/00 00001	
4697	094/030/900020-094/32	PADMANABA N S/O. PANDU RENGAN	344/344,K.S.A.R. ROAD,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE- 607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/00 00001	
4698	094/030/900021-094/33	VENKATESAN. B	355/355,K.S.A.R. ROAD,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE- 607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/00 00001	
4699	094/030/900022-094/47	SANGAR.R S/O RATHINA VELU	345/345,K.S.A.R. ROAD,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE- 607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/00 00001	
4700	094/030/900023-094/59	BALAMURUG AN.S S/O SIVANANTHA M	296A/296A,K.S.A.R. ROAD,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE- 607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/00 00001	
4701	094/030/900024-094/66	BHAKTAN. L	301/301,K.S.A.R. ROAD,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE- 607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/00 00001	
4702	094/030/900025-094/77	T SEKAR	303/303,K.S.A.R. ROAD,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE- 607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/00 00001	



S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4703	094/030/900026-094/134	S.DHAYALAN SO SIVANESAN	450/358/450/358,K.S.A.R. ROAD,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4704	094/030/900028-094/235	S MANOHARAN	348/348,K.S.A.R. ROAD,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4705	094/030/900030-094/278	GANESAN. L	283/283,K.S.A.R. ROAD,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4706	094/030/900031-094/312	S. SASI KUMAR	298/298,K.S.A.R. ROAD,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4707	094/030/900032-094/330	VENGADAM. N	305/305,K.S.A.R. ROAD,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2010	Slab	Domestic	123.00	0.00	007/2015/000001	
4708	094/030/900033-094/340	DHAKSHNAMURTHY. N	297/297,K.S.A.R. ROAD,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4709	094/030/900034-094/342	BASHIRIYA BEEVI	349/349,K.S.A.R. ROAD,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4710	094/030/900035-094/363	LAKSHMANA N	354/354,K.S.A.R. ROAD,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4711	094/030/900037-094/458	MOHAN & LALITHA	276/276,K.S.A.R. ROAD,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4712	094/030/900038-094/464	PARAMASIVA M	280/280,K.S.A.R. ROAD,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4713	094/030/900039-094/519	ABDULGAFOR. A	336/336,K.S.A.R. ROAD,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4714	094/030/900040-094/656	KAMALUDIN. A	289/289,K.S.A.R. ROAD,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4715	094/030/900041-094/657	MUMTAJ BEGAM. K	288/288,K.S.A.R. ROAD,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4716	094/030/900042-094/674	BACKTHAVAC HALAM	343/343,K.S.A.R. ROAD,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4717	094/030/900045-094/710	M VENKATESAN	293/293,K.S.A.R. ROAD,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4718	094/030/900046-094/785	PICHANDI. G	290/290,K.S.A.R. ROAD,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4719	094/030/900047-094/791	NATARAJAN. K	343/343,K.S.A.R. ROAD,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4720	094/030/900048-094/796	RAMANATHA THAMBIRAN	274/274,K.S.A.R. ROAD,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4721	094/030/900049-094/802	S. VARATHARAJAN	350/350,K.S.A.R. ROAD,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4722	094/030/900050-094/867	FATHIMA BEGAM.	347/347,K.S.A.R. ROAD,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4723	094/030/900053-094/948	MOHAMED JUNITH.G	339/339,K.S.A.R. ROAD,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4724	094/030/900054-094/950	VENUGOPAL	300/300,K.S.A.R. ROAD,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4725	094/030/900056-094/1030	SUSILA AMMAL	287/287,K.S.A.R. ROAD,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4726	094/030/900057-094/1044	MUTHU.A	335/B/335/B,K.S.A.R. ROAD,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4727	094/030/900058-094/1087	M AZEEMUDEEN	338 A/338 A,K.S.A.R. ROAD,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4728	094/030/900060-094/1140	MADHI. M	295/295,K.S.A.R. ROAD,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4729	094/030/900061-094/1154	FATHIMA BEGAM,SHAR VATHY FATHIMA.	294/294,K.S.A.R. ROAD,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4730	094/030/900062-094/1170	RANGANATH AN	281/281,K.S.A.R. ROAD,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4731	094/030/900063-094/1242	RAVI.V S/O VENKADESAN	299/299,K.S.A.R. ROAD,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4732	094/030/900065-094/1306	MOHAMED HANIF.A.S	302/302,K.S.A.R. ROAD,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4733	094/030/900066-094/1315	S RAJAMOHAN	300 A/300 A,K.S.A.R. ROAD,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4734	094/030/900067-094/1316	SHANMUGA M	304/304,K.S.A.R. ROAD,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4735	094/030/900069-094/1410	S.PRABHAKARAN	338/492/338/492,K.S.A.R. ROAD,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4736	094/030/900070-094/1471	DHANALAKSHMI	329/329,K.S.A.R. ROAD,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2011	Slab	Domestic	123.00	0.00	007/2015/000001	
4737	094/030/900072-094/1481	RADAKRISHNAN	337/337,K.S.A.R. ROAD,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4738	094/030/900074-094/1513	BASERIYA BEEVI.S	330/330,K.S.A.R. ROAD,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4739	094/030/900075-094/1609	MOHAMED ANSARI N	334/334,K.S.A.R. ROAD,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4740	094/030/900076-094/1611	RAMAMOORTHY.V S/O VENUGOPAL	334 A/334 A,K.S.A.R. ROAD,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4741	094/030/900078-094/1617	JANARHDHANAN. R	333/333,K.S.A.R. ROAD,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4742	094/030/900081-094/1676	RAJATHI	292/292,K.S.A.R. ROAD,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4743	094/030/900084-094/1771	DINAKARAN. R	11/11,K.S.A.R. ROAD,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4744	094/030/900085-094/1787	GANESAN P	353/353,K.S.A.R. ROAD,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4745	094/030/900087-094/1967	MOHANASU NDARAM. R	278/278,K.S.A.R. ROAD,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4746	094/030/900088-094/1995	RAJASEKARA N. R.	352/352,K.S.A.R. ROAD,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4747	094/030/900089-094/2031	JAYALASHMI. V	12/1/12/1,K.S.A.R. ROAD,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4748	094/030/900090-094/2073	VIMALA. C	281A/281A,K.S.A.R. ROAD,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4749	094/030/900115-094/2197	MOHAMED MUSTHAFA S/O ABDUL JUNOOTH	348 A/348 A,K.S.A.R. ROAD,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4750	094/030/900127-094/2466	KODEESWAR AN.S	452-1/357/452-1/357,K.S.A.R. ROAD,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4751	094/030/900128-094/2536	SUBRAMANIA M.G	./.,K.S.A.R. ROAD,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	246.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4752	094/030/900129-094/2537	ARIYA VAISHIYA CHATIRAM	306/306,K.S.A.R. ROAD,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4753	094/030/900131-094/2603	PERUMAL. G	310/310,K.S.A.R. ROAD,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4754	094/030/900133-094/2627	VATCHALA. R	516/516,K.S.A.R. ROAD,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4755	094/030/900135-094/2645	PAKKRI MOHAMED.A	291/291,K.S.A.R. ROAD,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4756	094/030/900136-094/2657	LOKANATHA N .M S/OMANICKA M.	306/306,K.S.A.R. ROAD,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4757	094/030/900138-094/2776	R.DHEVAGI	-/,K.S.A.R. ROAD,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	22-Jul-2005	Slab	Domestic	123.00	0.00	007/2015/000001	
4758	094/030/900139-094/2797	I.RAGHUNAN THAN	472/472,K.S.A.R. ROAD,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	20-Sep-2005	Slab	Domestic	123.00	0.00	007/2015/000001	



S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4759	094/030/900142-094/2823	BASKARAN S/O. KUPPUSAMY	460/1/460/1,K.S.A.R. ROAD,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	16-Feb-2006	Slab	Domestic	123.00	0.00	007/2015/000001	
4760	094/030/900143-094/2824	BASKARAN S/O. KUPPUSAMY	460/2,/460/2,,K.S.A.R. ROAD,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	16-Feb-2006	Slab	Domestic	123.00	0.00	007/2015/000001	
4761	094/030/900146-094/2861	RAMASAMY. M	311/311,K.S.A.R. ROAD,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	29-Jun-2006	Slab	Domestic	123.00	0.00	007/2015/000001	
4762	094/030/900147-094/2874	RAGURAMAN .K	468,E,/468,E,,K.S.A.R. ROAD,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	03-Aug-2006	Slab	Domestic	123.00	0.00	007/2015/000001	
4763	094/030/900149-094/024/00443	RAMESH.R S/O RATHINAVEL	345-1/472/345-1/472,K.S.A.R. ROAD,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	22-Sep-2017	Slab	Domestic	123.00	3000.00	094/01/17-18/0004081	18-Sep-2017
4764	094/030/900151-094/024/00445	M NOORMOHA MED	472/3/472/3,K.S.A.R. ROAD,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	27-Nov-2017	Slab	Domestic	123.00	3000.00	094/01/17-18/0005793	20-Nov-2017
4765	094/030/900155-094/024/00476	M DAVAMANI	347D/1/347D/1,K.S.A.R. ROAD,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	08-Jan-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001380	10-Jul-2020

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4766	094/030/900156-094/024/00477	N SANTOSH	326/326,K.S.A.R. ROAD,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	09-Jan-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001382	10-Jul-2020
4767	094/030/900159-094/024/00461	SUBBULAKSH MI. V	307/643/307/643,K.S.A.R. ROAD,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	31-Aug-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001829	21-Jul-2020
4768	094/030/900160-094/024/00462	Siva s/o Kaliyamoorthy	303/635/303/635,K.S.A.R. ROAD,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	10-Oct-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001831	21-Jul-2020
4769	094/030/900161-094/024/00460	D.KRISHNAM URTHY	339/339,K.S.A.R. ROAD,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	31-Aug-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001833	21-Jul-2020
4770	094/030/900164-094/024/00458	R.MANOHARAN	339/339,K.S.A.R. ROAD,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	30-Aug-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001867	22-Jul-2020
4771	094/030/900165-094/024/00457	ASRAFKADAR I.S/O.KADARI	500 C/500 C,K.S.A.R. ROAD,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	19-Aug-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001891	22-Jul-2020
4772	094/030/900166-094/024/00501	SELISUJATHA	280/280,K.S.A.R. ROAD,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	21-May-2021	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0000232	15-Apr-2021

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4773	094/030/900167-094/024/00535	KUYILAMMAL	273/273,K.S.A.R. ROAD,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	06-Apr-2022	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0001127	15-Jun-2021
4774	094/030/900168-094/024/00534	KUYILAMMAL	272/272,K.S.A.R. ROAD,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	06-Apr-2022	Slab	Domestic	123.00	3000.00	094/01/2/21-22/0001128	15-Jun-2021
4775	094/030/900170-	RAMANATHAN THAMBURAN	269/269,K.S.A.R. ROAD,, K.S.A.R ROAD MURUGAN TEMPLE, K.S.A.R ROAD SOUTH SIDE-607105.	07-Sep-2023	Slab	Non Domestic	246.00	8000.00	094/01/2/20-21/0001042	01-Jul-2020
<b>Street Name : KAMARAJ NAGAR</b>										
4776	094/030/900003-094/3073	P.SATHIYAM OORTHY	51/51,KAMARAJ NAGAR, BOOLOGANATHAR TEMPLE , K.S.A.R ROAD SOUTH SIDE-607105.	26-Feb-2008	Slab	Domestic	123.00	0.00	007/2015/000001	
4777	094/030/900009-094/3305	SHANTHI.T	39/92/39/92,KAMARAJ NAGAR, BOOLOGANATHAR TEMPLE , K.S.A.R ROAD SOUTH SIDE-607105.	27-Jul-2009	Slab	Domestic	123.00	0.00	007/2015/000001	
4778	094/030/900012-094/3410	MAIMUNBEE V.I.A	35/35,KAMARAJ NAGAR, BOOLOGANATHAR TEMPLE , K.S.A.R ROAD SOUTH SIDE-607105.	15-Jul-2010	Slab	Domestic	123.00	0.00	007/2015/000001	
4779	094/030/900014-094/3650	KANNAGI AMMAL J	37/91/37/91,KAMARAJ NAGAR, BOOLOGANATHAR TEMPLE , K.S.A.R ROAD SOUTH SIDE-607105.	03-Jan-2013	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4780	094/030/900015-094/3654	P. PACHAIYAM MAL	68/68,KAMARAJ NAGAR, BOOLOGANATHAR TEMPLE , K.S.A.R ROAD SOUTH SIDE-607105.	11-Jan-2013	Slab	Domestic	123.00	0.00	007/2015/000001	
4781	094/030/900027-094/180	PAPPAMMAL	116/116,KAMARAJ NAGAR, BOOLOGANATHAR TEMPLE , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4782	094/030/900055-094/988	VIJAYALASH MI	8/10/8/10,KAMARAJ NAGAR, BOOLOGANATHAR TEMPLE , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4783	094/030/900068-094/1396	MUMTAJ BEGAM	80/80,KAMARAJ NAGAR, BOOLOGANATHAR TEMPLE , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4784	094/030/900082-094/1718	MURUGESAN. A	45/45,KAMARAJ NAGAR, BOOLOGANATHAR TEMPLE , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4785	094/030/900091-094/2113	SRI RANGAN .D S/O DHARMAN	62/62,KAMARAJ NAGAR, BOOLOGANATHAR TEMPLE , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4786	094/030/900130-094/2549	SHAHJADHI BEGAM	24/24,KAMARAJ NAGAR, BOOLOGANATHAR TEMPLE , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4787	094/030/900134-094/2634	RAJAMANIKAM	68/68,KAMARAJ NAGAR, BOOLOGANATHAR TEMPLE , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4788	094/030/900144-094/2838	SYEAD YAKUP.S	33/33,KAMARAJ NAGAR, BOOLOGANATHAR TEMPLE , K.S.A.R ROAD SOUTH SIDE-607105.	27-Mar-2006	Slab	Domestic	123.00	0.00	007/2015/000001	
4789	094/030/900145-094/2854	A ASIK AHAMED	43/94/43/94,KAMARAJ NAGAR, BOOLOGANATHAR TEMPLE , K.S.A.R ROAD SOUTH SIDE-607105.	05-Jun-2006	Slab	Domestic	123.00	0.00	007/2015/000001	
4790	094/030/900152-094/025/00048	SHAJATHI W/O JANIBASHA	25/24/25/24,KAMARAJ NAGAR, BOOLOGANATHAR TEMPLE , K.S.A.R ROAD SOUTH SIDE-607105.	02-May-2018	Slab	Domestic	123.00	3000.00	094/01/2/18-19/0000144	09-Apr-2018
4791	094/030/900153-094/025/00052	BEGAM. A	106/106,KAMARAJ NAGAR, BOOLOGANATHAR TEMPLE , K.S.A.R ROAD SOUTH SIDE-607105.	07-Jun-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000803	24-Jun-2020
4792	094/030/900154-094/025/00067	MANIKAM	./.,KAMARAJ NAGAR, BOOLOGANATHAR TEMPLE , K.S.A.R ROAD SOUTH SIDE-607105.	12-May-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0000835	25-Jun-2020
4793	094/030/900157-094/025/00063	BASHEER SAHIB	./.,KAMARAJ NAGAR, BOOLOGANATHAR TEMPLE , K.S.A.R ROAD SOUTH SIDE-607105.	01-May-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001792	20-Jul-2020

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4794	094/030/900163-094/025/00056	K. RAMACHANDRAN	4/4,KAMARAJ NAGAR, BOOLOGANATHAR TEMPLE , K.S.A.R ROAD SOUTH SIDE-607105.	31-Aug-2019	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001839	21-Jul-2020
<b>Street Name : MAIN ROAD</b>										
4795	094/030/900029-094/236	TRUSTEE KALAYANA MANDAPAM	9/9,MAIN ROAD, BOOLOGANATHAR TEMPLE , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	246.00	0.00	007/2015/000001	
4796	094/030/900036-094/445	RAJA GOPAL. G	1/1,MAIN ROAD, BOOLOGANATHAR TEMPLE , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4797	094/030/900043-094/681	PADMINI VENKATESAN M. G	15/15,MAIN ROAD, BOOLOGANATHAR TEMPLE , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4798	094/030/900051-094/926	JAYARAM NAIDU. R	4/4,MAIN ROAD, BOOLOGANATHAR TEMPLE , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4799	094/030/900052-094/928	VISALATCHI. K	8/8/8,MAIN ROAD, BOOLOGANATHAR TEMPLE , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4800	094/030/900059-094/1139	BABA	77/77,MAIN ROAD, BOOLOGANATHAR TEMPLE , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	

S.No	Connection No - Old Connc No	Owner Name	Address	Connection Date	Connection Type	Connection Usage	Demand(Rs)	Deposit (RS)	Receipt Number	Remittance Date
A	B	D	E	F	G	H	I	J	K	L
4801	094/030/900077-094/1614	TAHIRA BEGAM	12 A/12 A,MAIN ROAD, BOOLOGANATHAR TEMPLE , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4802	094/030/900080-094/1654	SRIRENGAN	8A/8A,MAIN ROAD, BOOLOGANATHAR TEMPLE , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4803	094/030/900126-094/2399	VAITHIYALIN GAM	13/13,MAIN ROAD, BOOLOGANATHAR TEMPLE , K.S.A.R ROAD SOUTH SIDE-607105.	01-Apr-2004	Slab	Domestic	123.00	0.00	007/2015/000001	
4804	094/030/900158-094/025/00064	REJIYA BEGAM.W/O. ABDUL RAHIM	9/75/9/75,MAIN ROAD, BOOLOGANATHAR TEMPLE , K.S.A.R ROAD SOUTH SIDE-607105.	04-May-2020	Slab	Domestic	123.00	3000.00	094/01/2/20-21/0001794	20-Jul-2020