

BLOCK "D"

DEFAULTERS UP TO March 2024

S.NO	FLAT #	PREVIOUS ARREARS	BILLED CURRENT AMOUNT	LAST PAID DATE	CURRENT AMOUNT RECEIVED	ARREARS AMOUNT RECEIVED	BALANCE	NAME	REMARKS
1	D-001	8,500	5,000	4/3/2024	5,000		8,500	OMAIR	
2	D-002	11,000	5,000	6/3/2024	5,000		11,000	HASSAN ADIL MALIK	LIFT
3	D-003	28,000	5,000	4/3/2024	5,000		28,000	SALMAN AHMED	
4	D-004		5,000	3/3/2024	5,000		-	SHAMSHAD ZUBERI	
5	D-005		5,000	7/3/2024	5,000		-	SHAFIQ AHMED	
6	D-006	9,000	5,000	10/3/2024	5,000		9,000	ABID BUTT	
7	D-007	28,000	5,000	19/9/23			33,000	TAUQEER MUMTAZ	
8	D-008		5,000	1/3/2024	5,000		-	M.ABDUL LATIF	
9	D-009	5,500	5,000	4/3/2024	5,000		5,500	SHAHID	
10	D-010	22,100	5,000	19/12/24			27,100	ISMAIL	
11	D-101		2,500	10/2/2024			2,500	SHAMIM ANWAR	
12	D-102	71,000	5,000	8/10/2023			76,000	NAZIM ALI	
13	D-103	15,400	5,000	9/3/2024	5,000		15,400	ASIM SHAFIQUE	
14	D-104	15,000	5,000	9/3/2024	5,000		15,000	TARIQ MEHMOOD	
15	D-105	11,950	5,000	1/3/2024	5,000	1,000.0	10,950	MS.KANIZ FATIMA	
16	D-106	11,000	5,000	6/3/2024	5,000		11,000	HAJI ILYAS	
17	D-107		5,000	2/3/2024	5,000		-	FAROOQ AHMED SADDIQUI	
18	D-108		5,000	4/3/2024	5,000		-	ZUBAIR	
19	D-109	2,000	5,000	9/3/2024	5,000		2,000	YOUSUF	
20	D-110	4,500	5,000	7/2/2024			9,500	ANWAR NISAR	

21	D-201		5,000	5/3/2024	5,000		-	CAPT. MAQSOOD	
22	D-202	5,000	5,000	2/3/2024	5,000		5,000	ASIF	
23	D-203	113,500	5,000	29/6/2021			118,500	KASHIF	
24	D-204		5,000	4/3/2024	5,000		-	NASEEM	
25	D-205	11,500	5,000	10/3/2024	4,000		12,500	ZAHEER	
26	D-206	5,500	5,000	6/3/2024	5,000		5,500	S.AMEEN ABBAS	
27	D-207	8,750	5,000	3/3/2024	5,000		8,750	REHAN	
28	D-208	1,000	5,000	21/3/24	5,000		1,000	TASADDUQ	
29	D-209	38,600	5,000	17/3/24	5,000		38,600	ISHAQ	
30	D-210	5,000	5,000	9/3/2024	5,000		5,000	ANWAR	
31	D-301	36,500	5,000	21/3/24	5,000		36,500	ASAD ULLAH	
32	D-302	31,700	5,000	21/3/24		10,000.0	26,700	PERVAIZ	
33	D-303	5,000	5,000	15/3/24	5,000		5,000	DAULAT RAM	diesel
34	D-304	1,000	5,000	6/2/2024			6,000	OWAIS	
35	D-305		5,000	18/3/24	5,000		-	ISMAIL RAHO	
36	D-306	20,500	5,000	13/2/24			25,500	FAREED	
37	D-307	5,500	5,000	4/3/2024	5,000		5,500	DR.NASEEM	lift
38	D-308	33,500	5,000	17/3/24	5,000		33,500	MUSHTAQ AHMED	
39	D-309	1,250	5,000	18/3/24	5,000		1,250	FARRUKH N.ANSARI	
40	D-310	87,000	5,000	27/3/24	5,000		87,000	FATIMA	
41	D-401	6,000	5,000	6/3/2024	5,000		6,000	FAHEEM	
42	D-402	134,000	5,000	23/2/24			139,000	MRS.ISHRAT JAHAN	
43	D-403		5,000	21/3/24	5,000		-	MUSHEER HAIDER	
44	D-404		5,000	9/3/2024	5,000		-	ZILE HASNAIN	
45	D-405	14,000	5,000	14/2/24			19,000	MUSHTAQ	
46	D-406	11,000	5,000	6/4/2023			16,000	MRS.ANIS ZOHRA ZUBERI (PAID UP TO DEC-23)	
47	D-407	16,500	5,000	19/3/24	5,000		16,500	RAMZAN QURESHI	
48	D-408	17,000	5,000	11/3/2024	5,000		17,000	ADEEL	
49	D-409	291,000	5,000	10/2/2024			296,000	MAHMOOD ALVI	
50	D-410	20,000	5,000	7/10/2023			25,000	ALI	

51	D-501	34,000	5,000	4/3/2024	5,000		34,000	NADEEM AHMED	
52	D-502	29,000	5,000	8/3/2024	3,000		31,000	HAJI MUHAMMAD AKRAM	
53	D-503	71,000	5,000	21/3/24	5,000		71,000	SHAFIQ AHMED	
54	D-504	26,500	2,500	5/3/2023			29,000	JAVID	Locked
55	D-505	191,000	5,000	20/2/19			196,000	SHAIKH INAYAT	
56	D-506	51,500	5,000	5/10/2023			56,500	NAZEER HUSSAIN	
57	D-507		5,000	3/3/2023	5,000		-	ALTAF	
58	D-508		5,000	5/3/2024	5,000		-	DR.FAROOQ	
59	D-509		5,000	7/3/2024	5,000		-	MEESUM RAZA	
60	D-510	27,000	5,000	6/10/2023			32,000	NADEEM	
61	D-601			4/2/2024			-	NADEEM	paid up to apr-24
62	D-602	39,000	5,000	3/2/24			44,000	ABDUL GHAFFAR	
63	D-603	2,000	6,000	16/3/24	6,000	2,000.0	-	SHAUKAT	
64	D-604	7,500	5,000	25/3/24	5,000		7,500	S.M.A.SHOAIB	LIFT
65	D-605	1,000	6,000	8/3/2024	6,000		1,000	JAMIL AHMED	
66	D-606	33,500	5,000	3/3/2024	5,000		33,500	NADEEM	
67	D-607	1,000	5,000	18/3/24	5,000	1,000.0	-	HASSAN	
68	D-608	37,500	2,500	20/5/23			40,000	IRFAN	Locked
69	D-609	5,500	6,000	3/3/2024	6,000		5,500	TALAT M. QURESHI	
70	D-610		6,000	10/3/2024	6,000			ALI AFZAL JAFFERY	
		1,720,250	341,500		246,000	14,000.0	1,801,750		
	G.TOTAL	2061750		G.TOTAL					

NOTE:

31/3/24

Errors in this statement, if any, can be got rectified in the Office on production of necessary proof / evidence.

Provide copies of electricity and gas bills as an evidence of locked flat to claim rebate @ 50 %.

Numbers shown against each Flat includes: Service Charges, Electricity Charges, Lift Replacement Charges, Water Boring Charges and Building Color Charges etc.