

# BLOCK "F"

## 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	F-001		5,000	13/2/23			5,000	MRS.SHAMSU NISA	
2	F-002	22,500	5,000	21/3/24	5,000		22,500	DR. MASOOD AKHTER	
3	F-003	297,500	5,000	15/1/24			302,500	MR.SHAHID KHAN	
4	F-004	20,500	5,000	6/3/2024	3,000		22,500	ALI ADNAN	
5	F-005	26,500	5,000	10/3/2024	3,000		28,500	S.M.ALI NAQVI	
6	F-006	24,500	5,000	16/3/24	5,000	5,000	19,500	WASIM ALI	
7	F-101		5,000	14/3/24	5,000		-	EIJAZ KHAN	
8	F-102	31,000	5,000	21/3/24	5,000	5,000	26,000	RAIS AKHTAR	
9	F-103	30,500	5,000	4/9/2023			35,500	WAJID KHAN	
10	F-104	2,500	5,000	7/3/2024	5,000		2,500	SULEMAN	
11	F-105	74,500	5,000	21/3/24	5,000		74,500	A.D.ABARI	
12	F-106	26,000	5,000	15/3/24	3,000	15,000	13,000	ZAHEER UD DIN	
13	F-201	77,000	5,000	31/3/24	5,000		77,000	SAJID HANEEF	
14	F-202	109,500	5,000	14/2/24			114,500	RUKHSANA	
15	F-203		5,000	27/2/24			5,000	ZAHID AZAM	
16	F-204	202,000	5,000	1/9/2023			207,000	JAMIL JUNEJO	
17	F-205	3,000	5,000	22/3/24	5,000		3,000	ABDUL SATTAR	
18	F-206	191,000	5,000	15/3/24	5,000		191,000	FAYYAZ	
19	F-301	41,000	5,000	5/3/2024	5,000		41,000	MOHD.HUSSAIN	
20	F-302	58,500	5,000	18/3/24	4,000		59,500	FAHEEM AHMED	
21	F-303		5,000	22/2/24			5,000	AZIZ BAIG	
22	F-304	10,000	5,000	12/2/2024			15,000	KHRSHEED AHMED	
23	F-305	-	5,000	4/3/2024	5,000		-	MRS.SALMA REHMAN	
24	F-306	9,500	5,000	11/3/2024	5,000		9,500	SHAFIQUE	

25	F-401		5,000	4/3/2024	5,000		-	ABID YOUSUF	
26	F-402	1,000	5,000	16/3/24	5,000	1,000		LIAQAT ALI	
27	F-403	151,100	5,000	26/3/24	5,000	5,000	146,100	MURTAZA HUSSAIN	
28	F-404	327,000	5,000	19/3/24	5,000		327,000	ADIL HUSSAIN	
29	F-405	48,000	5,000	21/3/24	4,000		49,000	M.SALEEM	
30	F-406	18,000	5,000	18/1/24			23,000	MAZHAR	
31	F-501	188,500	5,000	26/3/24	5,000	5,000	183,500	MUHAMMAD FAHIM	
32	F-502	10,000	5,000	11/3/2024	5,000		10,000	AFTAB JAHAN	
33	F-503	14,250	5,000	4/3/2024	5,000		14,250	SIKANDAR ALI	
34	F-504	41,500	5,000	10/3/2024	5,000	1,000	40,500	NADEEM	
35	F-505	16,000	5,000	10/3/2024	5,000		16,000	ABDUL GHAFFAR	
36	F-506		5,000	4/3/2024	5,000		-	ANWAR ALI	
37	F-601		6,000	1/3/2024	6,000		-	ZAIN ASLAM	
38	F-602	104,500	6,000	02/02/2024			110,500	M.RAZA KHAN	
39	F-603	54,000	5,000	9/3/2024	5,000		54,000	RAZA KARIM	
40	F-604	19,500	5,000	20/3/24	3,000		21,500	M.IRFAN	
41	F-605	153,750	6,000	11/3/2024	3,000		156,750	LIAQAT SOLANGI	
42	F-606	71,500	6,000	28/3/24	5,000		72,500	LIAQAT SOLANGI	
		2,476,100	.		149,000	37,000			
		4,952,200					2,499,100		
	<b>G.TOTAL</b>	<b>4952200</b>		<b>G.TOTAL</b>		<b>-</b>			

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

31/3/24

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 Cha