

BLOCK "H"

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	H-001	13,000	5,000	6/3/2024	5,000		13,000	M.MASOODUDDIN	
2	H-002	5,000	5,000	17/2/24			10,000	MASOODUDDIN	
3	H-003	28,000	5,000	24/9/23			33,000	Amir	
4	H-004	5,000	5,000	8/3/2024	5,000		5,000	RAHEEL SIDDIQUI	DIESEL
5	H-005		5,000	16/3/24	5,000		-	SHAHZAD SAMI KHAN	
6	H-006	1,200	5,000	17/3/24	5,000	1,200	-	SHAHZAD SHEIKH	
7	H-101	16,000	5,000	5/3/2024	3,000		18,000	JAWAID FAROOQI	
8	H-102			19/3/24			-	ASIF KHAN	paid up to may-24 @50%
9	H-103		5,000	18/3/24	5,000		-	ZEESHAN	
10	H-104	125,550	2,500	02/10/2020			128,050	SADAF KHALID	LOCKED
11	H-105	1,000	5,000	1/3/2024	5,000		1,000	IRFAN ALI SHAH	
12	H-106	16,000	5,000	5/3/2024	5,000	16,000	-	SYED FARHAN	
13	H-201	64,300	2,500	3/1/2023			66,800	SHER MOHD.	LOCKED
14	H-202	1,000	5,000	2/3/2024	5,000		1,000	ABDUL MALIK	
15	H-203	25,000	5,000	29/9/23			30,000	RASHEED AHMED	
16	H-204	42,000	5,000	23/3/24	5,000	1,000	41,000	MANSOOR	
17	H-205		5,000	5/3/2024	5,000		-	JALEES HAIDER	
18	H-206	17,800	5,000	10/3/2024	5,000		17,800	SALMAN KHAN	
19	H-301	1,000	5,000	27/3/24	5,000		1,000	ARSHAD ALI	
20	H-302	3,000	5,000	2/3/2024	5,000		3,000	ANWAR KHAN	
21	H-303	7,000	5,000	5/3/2024	5,000		7,000	GUL HASSAN	
22	H-304	5,000	5,000	21/2/24			10,000	IMRAN	
23	H-305	196,800	5,000	18/3/24	5,000		196,800	RAZZAK	
24	H-306	36,300	2,500	12/3/2024	2,500		36,300	HASHIM RAZA	LOCKED

25	H-401	15,500	5,000	30/8/23			20,500	ASHIQ HUSSAIN	PAID UP TO DEC-23 @ 3000
26	H-402	30,000	5,000	7/3/2024	5,000		30,000	OBAID AFAQ	
27	H-403	126,300	2,500	27/09/2020			128,800	SHER MOHD.	LOCKED
28	H-404		5,000	7/3/2024	5,000		-	SHAFAT AHMED	
29	H-405	7,000	5,000	1/3/2024	5,000		7,000	SHAKEEL	
30	H-406		5,000	11/3/2024	5,000		-	SABIHA TASNEEM	
31	H-501	6,800	5,000	2/3/2024	5,000		6,800	RAHIM UL HAQ	
32	H-502	10,000	2,500	3/8/2023			12,500	ASMAT ARA	PAID UP TO FEB-23 @ 50%
33	H-503	32,500	5,000	9/2/2024			37,500	NAJAF ABBAS	
34	H-504	3,000	5,000	28/3/24	5,000		3,000	MEHDI	
35	H-505	70,300	2,500	10/3/2023			72,800	S.H.JAFFARY	LOCKED
36	H-506	15,000	5,000	14/12/23			20,000	MRS.NAILA MIDHAT	
37	H-601	44,550	2,500	31/1/23			47,050	YOUNAS SHEIKH	LOCKED
38	H-602	9,500	6,000	29/3/24	6,000		9,500	HAJI ANJUM	
39	H-603	324,800	5,000	14/3/24	5,000		324,800	G.G.SAQLAIN	
40	H-604	70,500	6,000	29/2/24			76,500	SHAFIQ	
41	H-605	157,000	5,000	7/3/2024	4,000		158,000	FAZAL	
42	H-606		5,000	18/3/24	5,000		-	RASHEED	LOCKED
			189,500		130,500	18,200	1,573,500		
	G.TOTAL	189500		G.TOTAL		148,700			31/3/24

NOTE:

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 CI