

BLOCK "I"

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	I-001		5,000	10/3/2024	5,000		-	PROF. ASIF ZADI	
2	I-002	135,714	5,000	11/3/2024	4,000		136,714	RIZWAN ABBASI	
3	I-003	40,000	5,000	7/11/2023			45,000	ABID KHAN	
4	I-004	9,214	5,000	12/2/2024			14,214	RAHEEL	Lift
5	I-005	18,714	5,000	8/1/2024			23,714	SAEED	
6	I-006	38,714	5,000	10/3/2024	3,000		40,714	SYED HAMMAD	
7	I-101			21/2/24			-	AFTAB	PAID UP TO AUG-24
8	I-102	4,714	5,000	10/3/2024	5,000		4,714	RIZWAN SOOMRO	LIFT
9	I-103	6,000	5,000	10/3/2024	5,000	2,000	4,000	RANA SAUD	
10	I-104	17,714	5,000	20/1/24			22,714	SHAHID HUSSAIN	
11	I-105	16,714	5,000	8/3/2024	5,000		16,714	SHAHZAD	
12	I-106	18,464	5,000	18/3/24	5,000	500	17,964	ABDUL WAHID	
13	I-201	35,200	5,000	13/7/23			40,200	CAPT.KAMRAN	
14	I-202	28,214	5,000	9/3/2024	5,000		28,214	SHAKEEL AHMED	
15	I-203	6,714	5,000	1/3/2024	5,000		6,714	ZEESHAN	LIFT
16	I-204	15,000	5,000	27/3/24	5,000		15,000	DR.S.K.GHORI	
17	I-205	15,714	5,000	17/3/24	5,000		15,714	MUSHARAF	
18	I-206	63,414	5,000	20/3/24	5,000		63,414	AHMED ULLAH	
19	I-301	1,000	5,000	3/3/2024	5,000		1,000	MRS.ZAHIDA MUSLIM	
20	I-302	22,714	5,000	14/3/24	3,000	3,000	21,714	SYEDA KHATOON	
21	I-303	20,214	5,000	26/3/24	5,000		20,214	SARWAR	
22	I-304	5,000	5,000	16/3/24	5,000		5,000	ABDULLAH	
23	I-305	5,214	5,000	2/3/2024	5,000		5,214	ZAMEER AKHTER	Lift
24	I-306	20,000	5,000	7/1/2024			25,000	AIJAZ AHMED SIDDIQUI	

25	I-401	23,214	5,000	12/1/2024			28,214	AMIR	
26	I-402	88,214	5,000	10/3/2024	5,000		88,214	JAWAID IQBAL	
27	I-403	12,714	5,000	17/3/24	5,000	2,000	10,714	SAFDAR IMAM	
28	I-404	4,000	5,000	7/3/2024	5,000		4,000	MRS.ANJUM AFSHAN	
29	I-405	5,214	5,000	3/3/2024	5,000		5,214	MR.M.HUMAYOON	LIFT
30	I-406	35,714	5,000	8/1/2024			40,714	BASHARAT	
31	I-501	5,214	5,000	10/3/2024	5,000		5,214	TANVEER	
32	I-502	77,714	5,000	7/3/2024	5,000		77,714	ZAHID MUSHTAQ	
33	I-503	20,714	5,000	3/3/2024	5,000		20,714	MOIZ BUKHARI	
34	I-504		5,000	16/2/24			5,000	DAD MUHAMMAD	
35	I-505	2,500	5,000	8/3/2024	5,000		2,500	NASIR JAVID	
36	I-506	270,714	5,000	10/3/2024	5,000		270,714	NASAR IQBAL	
37	I-601	42,500	6,000	10/3/2024	6,000		42,500	MRS.FARHANA BEGUM	
38	I-602	-		22/10/22			-	VIP MRS.PARVEEN AKTHER (paid till july-25)	
39	I-603	2,000	5,000	10/3/2024	5,000		2,000	SHAHNAWAZ	DIESEL
40	I-604	30,314	5,000	16/2/24			35,314	SHABANA AWAN	
41	I-605	42,714	5,000	11/3/2024	5,000		42,714	SHAHAN	
42	I-606	127,714	2,500	24/6/2019			130,214	WAJID	LOCKED
		1,335,528					1,385,528		

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 Cc