

SUB DIVISION : REHMAN BABA

SR.NO	REFERENCE NO	TRF R/U	N A M E	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK	
	LOAD	CONN DATE					MONTHS			
1.	04 26114	0021730	03	R	COMMISSIONER AFGHAN REFUGEES	ZANDAI PHANDO BALA	0	4,739,933	83	P-DISC
	3900.00	00/00/0000			ZANDAI PHANDO BALA	PSH				
2.	36 26114	0022356	03	R	COMMISSIONER AFGHANREFU	SCHOOL BAGHBANAN	0	4,210,978	104	P-DISC
	1500.00	00/00/0000			SCHOOL BAGHBANAN	PESH				
3.	04 26114	0023510	04	R	WALI MOHAMMAD	Naway Kaly Urmar Roa	2,287	1,368,468	64	P-DISC
	150.00	00/00/0000			Naway Kaly Urmar Road	Mera Kachori PSH				
4.	16 26114	0073743	01	R	KHAN BAHADER	MAIRA SURIZAI	0	1,144,327	108	P-DISC
	300.00	30/05/2007			MAIRA SURIZAI	PESH				
SUB-DIVISION TOTAL =						2,287	11,463,706			

SUB DIVISION : REHMAN BABA

SR.NO	REFERENCE NO	TRF R/U	N A M E	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK	
	LOAD	CONN DATE					MONTHS			
5.	24 26115	0342713	12	R	SYED MOHD ALI SHAH	GOOD LUCK FLOUR MILL	0	1,475,841	51	P-DISC
	34600.00	09/07/1998			GOOD LUCK FLOUR MILL	BUDDNEE ROAD PESHAWER				
6.	07 26115	0068630	01	R	SAID SHAH S.O GHULAM SHAH	VILL GOLOZAI	0	1,045,411	120	P-DISC
	200.00	00/00/0000			VILL GOLOZAI	PSH				
SUB-DIVISION TOTAL =						0	2,521,252			

SUB DIVISION : LALA

SR.NO	REFERENCE NO	TRF R/U	N A M E	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK
	LOAD	CONN DATE					MONTHS		

7.	09 26116	0109880	03	U	HAJI MULTAN S.O MALIK RAMZAN	10 ZARYAB COLY	0	1,156,492	62	P-DISC
	100.00	00/00/0000			10 ZARYAB COLY	PSH				
SUB-DIVISION TOTAL =							0	1,156,492		

DIVISION TOTAL =							2,287	15,141,450		
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SUB DIVISION : CITY RURAL DIVISIO

SR.NO REFERENCE NO TRF R/U N A M E AND A D D R E S S
LOAD CONN DATEASSESSMENT NET ARREAR AGE STATUS REMARK
MONTHS

SR.NO	REFERENCE NO	TRF R/U	N A M E AND A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK
8.	36 26121 0022363	06 U	H UMAR DALI KHAN DIR CNG FILLING STATION	DIR CNG FILLING STAT NR MAL MANDI RING RD PSH	0	1,004,581	58	P-DISC
SUB-DIVISION TOTAL =					0	1,004,581		
DIVISION TOTAL =					0	1,004,581		

SUB DIVISION : CITY DIVISION PSH

SR.NO	REFERENCE NO	TRF R/U	N A M E	A D D R E S S	ASSESSMENT	NET ARREAR	AGE STATUS	REMARK	
LOAD	CONN DATE						MONTHS		
9.	36 26141	0022415 06	U	TEHSIL NAZIM	NEW BUS STAND	0	2,504,032	89	P-DISC
	6300.00	23/07/2010		NEW BUS STAND	CHARSADDA				
10.	24 26141	0000599 79	U	COLONY CHARSADDA SUGAR MILLS	NISATTA ROAD	0	1,945,567	189	T-DISC
	45900.00	00/00/0000		NISATTA ROAD	CHARSADDA				
11.	09 26141	0107150 01	U	GUL AFZAL	VILL KANDI AZIZ KHEL	0	1,538,139	389	P-DISC
	100.00	00/00/0000		VILL KANDI AZIZ KHEL	CHD				
12.	10 26141	0119610 01	U	MOHD SHAH FAISAL	VILL KANDI UMARKHEL	0	1,512,147	160	P-DISC
	100.00	00/00/0000		VILL KANDI UMARKHEL	CHD				
13.	04 26141	0048680 01	U	SULTAN	SO MOHD UMAR VILL CH	0	1,255,218	441	P-DISC
	100.00	00/00/0000		SO MOHD UMAR VILL CHD	CHD				
14.	17 26141	0173580 01	R	PIR KHAN BADSHAH	VILL TARNAB	0	1,246,999	409	P-DISC
	100.00	00/00/0000		VILL TARNAB	CHD				
15.	16 26141	0165920 01	R	TAJ MOHD KHAN S.O AKBAR KHAN	VILLKOT	0	1,192,471	404	P-DISC
	100.00	00/00/0000		VILLKOT	CHD				
16.	05 26141	0067830 01	U	SARDAR MOHD NAWAZ	VILL CHD	0	1,174,355	140	P-DISC
	100.00	00/00/0000		VILL CHD	CHD				
17.	13 26141	0141270 01	R	POLIL KHAN S.O MIRA KHAN	V SHIEKH ABAD	0	1,153,194	155	P-DISC
	100.00	00/00/0000		V SHIEKH ABAD	TEH CHD				
18.	15 26141	0163310 01	R	ABDUL SHAHKOOR	VILL NAWA KALI	0	1,107,310	389	P-DISC
	100.00	00/00/0000		VILL NAWA KALI	CHD				
19.	14 26141	0149970 01	R	RAHAT GUL S.O ZIARAT GUL	KHAT KOROONA	0	1,105,182	328	P-DISC
	100.00	00/00/0000		KHAT KOROONA	CHD				
20.	08 26141	0101010 01	U	MOHD ASHRAF	SO SHERDIL MIRA KHEL	0	1,088,575	295	P-DISC
	100.00	00/00/0000		SO SHERDIL MIRA KHELL	CHD				
21.	13 26141	0146370 01	R	MOHD AFZAL S.O ZAREEN KHAN	V SARDAI KOROONA	0	1,074,992	266	P-DISC
	100.00	00/00/0000		V SARDAI KOROONA	TEH CHD				
22.	15 26141	0159050 01	R	QAZI ABDUL SHAKOOR	C-O SAHAR GUL VILL N	0	1,064,979	423	P-DISC
	100.00	00/00/0000		C-O SAHAR GUL VILL NAWAN KALI	CHD				
23.	13 26141	0145730 01	R	NASRULLAH KHAN S.O SARDARULLAH	VILL GIDAR	0	1,063,887	426	P-DISC
	100.00	00/00/0000		VILL GIDAR	TEH CHD				
24.	15 26141	0163220 01	R	SHAHI MOHD S.O MIR AFZAL	NAWAN KALI	0	1,047,586	265	P-DISC
	100.00	00/00/0000		NAWAN KALI	TEH CHD				
25.	15 26141	0163040 01	R	IHSANULLAH	TAZA GUL VILL NAWA K	0	1,037,543	224	P-DISC
	100.00	00/00/0000		TAZA GUL VILL NAWA KALI	CHD				
26.	14 26141	0156730 01	R	SAIFUR REHMAN	V TARKHA F.ABAD	0	1,033,649	280	P-DISC
	100.00	00/00/0000		V TARKHA F.ABAD	CHD				
27.	13 26141	0145720 01	R	GUL WALI KHAN S.O HUKAMAT KHAN	VILL GADAR	0	1,031,504	199	P-DISC
	100.00	00/00/0000		VILL GADAR	CHD				
28.	12 26141	0131620 01	R	ZAMRUD SHAH	TARNAB ROAD	0	1,026,155	287	P-DISC
	100.00	22/06/1994		TARNAB ROAD	CHD				

29.	14	26141	0156280	01	R	JAN MOHD	TARKHA FAQIR ABAD	0	1,026,019	277	P-DISC
		100.00	00/00/0000			TARKHA FAQIR ABAD	TEH CHD				
30.	13	26141	0145740	01	R	SIRAJUDDIN KHAN S.O JAMALUDDIN	VILL GADER	0	1,024,613	310	P-DISC
		100.00	00/00/0000			VILL GADER	P O CHD				
31.	15	26141	0160851	01	R	BAD SHAH GUL	VILL NAWA KALI	0	1,022,874	440	P-DISC
		100.00	00/00/0000			VILL NAWA KALI	CHD				
32.	09	26141	0104520	01	U	AHMAD OF BABARA	VILL BABARA	0	1,006,378	328	P-DISC
		100.00	00/00/0000			VILL BABARA	CHD				
33.	13	26141	0146710	01	R	RAZA KHAN	V SARKAI KOORONA	0	1,004,689	149	P-DISC
		100.00	00/00/0000			V SARKAI KOORONA	SHOLGARA CHD				
34.	13	26141	0140990	01	R	AYUB KHAN	SHIEKHABAD SHALGARAN	0	1,003,247	302	P-DISC
		100.00	00/00/0000			SHIEKHABAD SHALGARAN	TEH- CHD				
35.	15	26141	0163170	01	R	MOHD ZAHIR	VILL NAWA KALI	0	1,002,456	382	P-DISC
		100.00	00/00/0000			VILL NAWA KALI	CHD				
SUB-DIVISION TOTAL =								0	32,293,760		

SUB DIVISION : CHARSAKDA TOWN

SR.NO	REFERENCE NO	TRF R/U	N A M E	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK	
	LOAD	CONN DATE					MONTHS			
36.	11 26143	0058530	03	R	ALI KHAN	AFGHAN CAMP U-ZAI	0	2,271,251	84	P-DISC
	800.00	10/06/1998			AFGHAN CAMP U-ZAI	CHD				
37.	36 26143	0022154	10	U	RAJJAR FLOUR MILL	CO IFTIKHAR T.BAI	0	1,648,468	214	P-DISC
	35800.00	24/04/1990			CO IFTIKHAR T.BAI	CHD				
38.	36 26143	0022538	12	R	HAJI BADSHAH GUL	MERA RAJJAR	0	1,570,481	83	P-DISC
	3400.00	04/08/1996			MERA RAJJAR	CHD				
39.	09 26143	0052281	01	R	SHAH FAISAL	HALEEM ABAD UTMANZAI	0	1,355,379	100	P-DISC
	200.00	07/04/2010			HALEEM ABAD UTMANZAI	CHD				
40.	10 26143	0057064	01	R	NASIR KHAN	UTMANZAI ABDULLAH AB	0	1,316,131	92	P-DISC
	200.00	28/02/2011			UTMANZAI ABDULLAH ABAD	CHD				
41.	10 26143	0055451	01	R	BAHADAR KHAN	UTMANZAI HALIM ABAD	0	1,261,473	106	P-DISC
	100.00	08/10/2000			UTMANZAI HALIM ABAD	CHD				
42.	10 26143	0056280	01	R	YAR MUHAMMAD	HALEEM ABAD	0	1,217,278	100	P-DISC
	100.00	26/12/1997			HALEEM ABAD	CHD				
43.	09 26143	0052320	01	R	MIR HATAM	AFGHAN C-2 UTMANZAI	0	1,153,812	87	P-DISC
	100.00	00/00/0000			AFGHAN C-2 UTMANZAI	CHD				
44.	09 26143	0052841	01	U	MUHAMMAD INAM	SULTAN ABAD	0	1,051,007	150	P-DISC
	500.00	29/09/1999			SULTAN ABAD	CHD				
45.	12 26143	0066698	01	U	MUKHTIAR KHAN	BELAGAI UT ZAI	0	1,022,926	118	P-DISC
	100.00	31/12/2004			BELAGAI UT ZAI	CHD				
46.	09 26143	0052561	01	R	HAMAYOUN CO UMER A KHAN	CAMP KOROONA UTMANZA	0	1,010,613	100	P-DISC
	100.00	26/06/2003			CAMP KOROONA UTMANZAI	CHD				
SUB-DIVISION TOTAL =						0	14,878,819			

SUB DIVISION : UTMANZAI-I

SR.NO	REFERENCE NO	TRF R/U	N A M E	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK	
	LOAD	CONN DATE					MONTHS			
47.	18 26144	0138890	01	R	MOHD QASIM S.O AMIR AHMAD JAN	VILL AMIR ABAD	0	1,081,024	46	P-DISC
	100.00	00/00/0000			VILL AMIR ABAD	TEH CHD				
48.	18 26144	0138700	01	R	GUL HAQ S.O MOHAMMAD AKRAM	MEHR ABAD PUL KORONA	0	1,071,446	46	P-DISC
	100.00	00/00/0000			MEHR ABAD PUL KORONA	CHD				
49.	18 26144	0138440	01	R	MOHD UMAR KHAN	MIR ABAD PUL KOROONA	0	1,065,133	46	P-DISC
	100.00	00/00/0000			MIR ABAD PUL KOROONA	TEH CHD				
SUB-DIVISION TOTAL =						0	3,217,603			

SUB DIVISION : UMERZAI

SR.NO	REFERENCE NO	TRF R/U	N A M E	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK
	LOAD	CONN DATE					MONTHS		
50.	21 26145	0129300	52 R	S MURGHAS ALI SHAH	VILL YASIN ZAI PRANG	0	1,677,965	304	P-DISC
	600.00	00/00/0000		VILL YASIN ZAI PRANG	CHD				
51.	17 26145	0119750	01 R	MOHAMMAD AKBAR	DOSEHRA	0	1,261,418	296	P-DISC
	100.00	00/00/0000		DOSEHRA	CHD				
52.	17 26145	0119780	01 R	SHAH ZAMAN	DOSEHRA	0	1,088,960	234	P-DISC
	100.00	00/00/0000		DOSEHRA	CHD				
53.	17 26145	0119020	01 R	KHAN ZARIN	DOSEHRA	0	1,074,770	289	P-DISC
	100.00	30/08/1994		DOSEHRA	CHD				
54.	09 26145	0069380	01 R	AKHTER GUL	V.TAWAB SHAH BANDA	0	1,064,811	256	P-DISC
	100.00	00/00/0000		V.TAWAB SHAH BANDA	CHD				
55.	17 26145	0116860	01 R	NASRULLAH S.O HASSAN KHAN	VILL DOSEHRA	0	1,027,790	279	P-DISC
	100.00	00/00/0000		VILL DOSEHRA	TEH CHD				
56.	16 26145	0113780	01 R	LAJBAR	V.DUSERA	0	1,016,607	223	P-DISC
	100.00	00/00/0000		V.DUSERA	CHD				
SUB-DIVISION TOTAL =						0	8,212,321		

SUB DIVISION : NISATTA

SR.NO	REFERENCE NO	TRF R/U	N A M E	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK
LOAD	CONN DATE						MONTHS		
57.	11 26146	0115812 01	R	SAHEBZADA	TOOT KALI	0	1,797,713	155	P-DISC
	100.00	27/06/2003		TOOT KALI	CHD				
58.	15 26146	0124431 01	R	GUL KARIM	BAHLOOLA	0	1,604,401	147	P-DISC
	100.00	30/06/2001		BAHLOOLA	CHD				
59.	18 26146	0136620 01	R	H.MOMEN KHAN	JOHAR ABAD NO.6	0	1,424,506	316	P-DISC
	100.00	00/00/0000		JOHAR ABAD NO.6	CHD				
60.	18 26146	0139720 01	U	ZAFAR ULLAH	SHERIN KHAN KALI	0	1,351,657	52	P-DISC
	100.00	00/00/0000		SHERIN KHAN KALI	CHD				
61.	18 26146	0140960 01	R	RASOOL SHAH	VILL AKBAR ABAD	0	1,331,878	52	P-DISC
	100.00	00/00/0000		VILL AKBAR ABAD	CHD				
62.	18 26146	0138340 01	R	IHSANULLAH HAQ	V SHAGIA HEAD NO 6	0	1,229,592	328	P-DISC
	100.00	00/00/0000		V SHAGIA HEAD NO 6	TEH CHD				
63.	13 26146	0117792 01	R	INAYAT ULLAH	SHAKAR DHAND	0	1,219,288	171	P-DISC
	100.00	23/05/2001		SHAKAR DHAND	CHD				
64.	18 26146	0138430 01	R	SALEH MOHAMMAD	V.S.NO.6	0	1,160,256	328	P-DISC
	100.00	00/00/0000		V.S.NO.6	CHD				
65.	14 26146	0119800 01	R	MIRZA GUL S.O SAZ DIN KHAN	VILL WARDGA	0	1,144,615	93	P-DISC
	.00	00/00/0000		VILL WARDGA	CHD				
66.	11 26146	0115580 01	R	ASAD KHAN	VILL HARIF KHAN KALI	0	1,088,779	88	P-DISC
	.00	00/00/0000		VILL HARIF KHAN KALI	CHD				
67.	15 26146	0122851 01	R	MOSQUE CO JEHANGIR KHAN	SHAHI BAGH J-KOROONA	0	1,034,887	110	P-DISC
	100.00	25/10/1995		SHAHI BAGH J-KOROONA	CHD				
SUB-DIVISION TOTAL =						0	14,387,572		
DIVISION TOTAL =						0	72,990,075		

SUB DIVISION : CHARSAJDA

SR.NO	REFERENCE NO	NO	TRF R/U	N A M E AND A D D R E S S	ASSESSMENT	NET ARREAR	AGE STATUS	REMARK
	LOAD	CONN DATE					MONTHS	
68.	21 26151	0173850	07 R	DARWAISH KHAN V.PIR QILLA	V.PIR QILLA SHABQADAR	0	3,018,462	279 P-DISC
69.	17 26151	0018890	01 R	SAR MAST KHAN VILL SHAB QADAR	VILL SHAB QADAR MOHMAND AGENCY	0	2,687,541	217 P-DISC
70.	21 26151	0185300	07 U	H.MOHD KHAN V.PIR QALA S.QADDAR	V.PIR QALA S.QADDAR CHD	0	2,467,254	371 P-DISC
71.	21 26151	0173900	07 R	MUKARAM KHANS -O H.AKRAM V MIAN KALI M-AGENCY	V MIAN KALI M-AGENCY CHD	0	2,431,903	346 P-DISC
72.	21 26151	0185550	07 U	MOHD KHAN VILL NOORNAI PO	VILL NOORNAI PO SHABQADER FORT	0	2,292,576	341 P-DISC
73.	21 26151	0178500	07 U	SABAZ ALI KHAN VILL ZARIF KOR	VILL ZARIF KOR MOHMAND AGENCY	0	2,285,833	413 P-DISC
74.	21 26151	0185700	07 U	S ASLAM ANGOOR KORUNA	ANGOOR KORUNA PSH	0	2,246,858	348 P-DISC
75.	21 26151	0177700	07 U	BUKHARI SHAH V.MACHINI REST HOUDE	V.MACHINI REST HOUDE S.QADER	0	2,233,058	266 P-DISC
76.	21 26151	0185650	07 U	SAID HASSAN KHAN VILL MIAN KALLI VILL SHABQADER	VILL MIAN KALLI VILL PSH	0	2,201,992	331 P-DISC
77.	21 26151	0184700	07 U	LAWAS KHAN S-O TOOR GUL V KAS KORUNA S-QA	S-O TOOR GUL V KAS K CHD	0	2,198,603	432 P-DISC
78.	21 26151	0185350	07 U	ZAR SHAH VILL PIR KALI	VILL PIR KALI P O SHABQADER	0	2,195,427	361 P-DISC
79.	21 26151	0178400	07 R	FAZAL HUSSAIN V PO ZARIF KUROONA	V PO ZARIF KUROONA SHABQADER FORT	0	2,186,281	432 P-DISC
80.	21 26151	0184900	07 U	RASOOL KHAN KASS KOROONA	KASS KOROONA S.QADAR	0	2,172,503	266 P-DISC
81.	21 26151	0184400	07 U	GUL ZAR V.DARWAZGAI	V.DARWAZGAI M.AGENCY	0	2,108,112	390 P-DISC
82.	21 26151	0177650	07 U	MAJOR BAHADAR SHAH KASS KORONA	KASS KORONA SHAB QADAR	0	2,066,767	268 P-DISC
83.	21 26151	0178550	07 U	AZIM KHAN VILL ASLI KOOROONA	VILL ASLI KOOROONA SHABQADAR	0	2,014,965	355 P-DISC
84.	21 26151	0185500	07 U	SAIFULLAH JAN VILL RASHAKI	VILL RASHAKI P O SHABQADER	0	2,011,946	318 P-DISC
85.	36 26151	0011238	10 U	INAM SAID ZARIF KOROONA	ZARIF KOROONA S.QADAR	0	1,994,845	252 P-DISC
86.	21 26151	0178700	52 U	RAFHAT SHAH V ZARIF KORONA	V ZARIF KORONA S-QADAR	0	1,955,128	382 P-DISC
87.	21 26151	0184950	07 U	ZAHEER SHAH V.QILLA SHAHBIG	V.QILLA SHAHBIG S.Q	0	1,934,677	328 P-DISC

88.	21	26151	0185400	07	U	AMIR ZADA PIR SHABQADAR	PIR SHABQADAR CHD	0	1,918,117	375	P-DISC
89.	21	26151	0173800	07	R	NAQIB KHAN QILLA SHAH BEIG	QILLA SHAH BEIG MICHNI RD S-QAD	0	1,840,549	425	P-DISC
90.	21	26151	0185450	07	U	WAZEER MUHAMMAD RASHAKI	RASHAKI S.Q	0	1,827,476	293	P-DISC
91.	21	26151	0178050	07	U	RASAL KHAN V.GHUNDAI	V.GHUNDAI M.AGENCY	0	1,638,150	292	P-DISC
92.	21	26151	0184500	07	U	MSQ MIR JAMAL KHAN V BHAI KOROONA SHABQADER	V BHAI KOROONA SHABQ CHD	0	1,541,817	440	P-DISC
93.	21	26151	0185100	07	U	HAYA MIR V-PIR QILA	V-PIR QILA CHD	0	1,522,539	307	P-DISC
94.	21	26151	0185600	07	U	SAFDAR KHAN V MAIN KALI	V MAIN KALI S.QADAR	0	1,465,852	284	P-DISC

SUB DIVISION : CHARSAJDA

SR.NO	REFERENCE NO	TRF R/U	N A M E	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK
LOAD	CONN DATE						MONTHS		
95.	24 26151	0931401 10	U	HASANAIN MARBAL FACTORY	SO GHULAM HUSSAIN	0	1,418,270	255	P-DISC
	5700.00	26/09/1997		SO GHULAM HUSSAIN	ZARIF KOROONA S.QADAR				
96.	17 26151	0015920 04	R	QADAR	RASHAKI	0	1,401,227	217	P-DISC
	100.00	18/02/1998		RASHAKI	SQ				
97.	17 26151	0024020 04	U	LAWAS KHAN	S-O TOOR GUL V KAS K	0	1,366,098	432	P-DISC
	100.00	00/00/0000		S-O TOOR GUL V KAS KORUNA S-QA	CHD				
98.	17 26151	0016060 04	R	KHAIBAR GUL	RASHAKI	0	1,310,571	217	P-DISC
	100.00	18/02/1998		RASHAKI	SQ				
99.	17 26151	0016050 04	R	JAN MIR	RASHAKI	0	1,303,022	217	P-DISC
	100.00	18/02/1998		RASHAKI	SQ				
100.	17 26151	0016000 04	R	HAJI ASAD	RASHAKI	0	1,283,187	216	P-DISC
	100.00	18/02/1998		RASHAKI	SQ				
101.	17 26151	0015950 04	R	MOSUQE CO HAMAYOON	RASHAKI	0	1,281,831	217	P-DISC
	100.00	18/02/1998		RASHAKI	S.Q				
102.	24 26151	0931400 10	U	AMIN KHAN	KHWAJA VAS MARBLE FA	0	1,235,433	214	P-DISC
	4500.00	29/12/1999		KHWAJA VAS MARBLE FACTORY	SHABQADAR				
103.	17 26151	0016330 04	R	WAZA JAN	RASHAKI	0	1,232,810	217	P-DISC
	100.00	18/02/1998		RASHAKI	SQ				
104.	17 26151	0019620 04	U	FAZAL HUSSAIN	V PO ZARIF KUROONA	0	1,232,118	433	P-DISC
	100.00	00/00/0000		V PO ZARIF KUROONA	SHABQADER FORT				
105.	17 26151	0016030 04	R	ARDALI	RASHAKI	0	1,194,005	216	P-DISC
	100.00	18/02/1998		RASHAKI	SQ				
106.	21 26151	0177750 52	U	ABBAS ALI	V.BADI KOROONA M.AGE	0	1,184,694	313	P-DISC
	1100.00	11/04/1988		V.BADI KOROONA M.AGENCY	S.Q				
107.	21 26151	0177800 52	U	NOOR ALAM	V.BADI KOROONA M.AGE	0	1,175,260	313	P-DISC
	1100.00	11/04/1988		V.BADI KOROONA M.AGENCY	S.Q				
108.	17 26151	0019690 04	U	AZIM KHAN	VILL ASLI KOOROONA	0	1,167,912	307	P-DISC
	100.00	00/00/0000		VILL ASLI KOOROONA	SHABQADAR				
109.	21 26151	0186200 52	U	HUKAM KHAN	V.TARPAN NEW KALI	0	1,166,756	315	P-DISC
	800.00	00/00/0000		V.TARPAN NEW KALI	S.Q				
110.	21 26151	0186100 52	U	KABAL KHAN	ANGOOR KOURNA	0	1,165,207	356	P-DISC
	1200.00	00/00/0000		ANGOOR KOURNA	SHQ				
111.	17 26151	0016350 04	R	MAHAR HUSSAIN	RASHAKI	0	1,163,657	217	P-DISC
	100.00	18/02/1998		RASHAKI	SQ				
112.	17 26151	0016370 04	R	IHSANULLAH	RASHAKI	0	1,153,781	217	P-DISC
	100.00	18/02/1998		RASHAKI	S.Q				
113.	17 26151	0016360 04	R	NAZIR	RASHAKI	0	1,151,232	217	P-DISC
	100.00	18/02/1998		RASHAKI	S.Q				
114.	21 26151	0184750 52	U	KHAISTA GUL	VILL BAI KOROONA	0	1,144,440	308	P-DISC
	400.00	00/00/0000		VILL BAI KOROONA	ZARIF KOOROONA M				

115.	21	26151	0186300	07	R	H.ZAHER SHAH RASHAKI	RASHAKI S.Q	0	1,113,946	192	P-DISC
116.	21	26151	0178750	52	U	H.HISAR KHAN V.KUSKOORNA	V.KUSKOORNA S.QADAR	0	1,101,341	372	P-DISC
117.	21	26151	0173700	07	R	GUL SHER V.H.MUNAF KILI	V.H.MUNAF KILI CHD	0	1,100,675	328	P-DISC
118.	17	26151	0019680	04	U	SABAZ ALI VILL ZARIF KOROONA	VILL ZARIF KOROONA MACHANI M AGENCY	0	1,088,026	440	P-DISC
119.	21	26151	0186350	07	R	SAIDAN (ATTA MACHIN) BONDA RASHAKAI	BONDA RASHAKAI S/QADAR	0	1,079,851	191	P-DISC
120.	21	26151	0186600	07	R	MISAL KHAN ANGOOR KORE	ANGOOR KORE S.Q	0	1,061,503	195	P-DISC
121.	21	26151	0184600	52	U	H SADAR KHAN S.O BAHDAR KHAN GHANDI KALI S QADAR	GHANDI KALI S QADAR CHD	0	1,059,932	440	P-DISC

SUB DIVISION : CHARSADDA

SR.NO	REFERENCE NO	TRF R/U	N A M E	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK
LOAD	CONN DATE						MONTHS		
122.	21 26151	0186550 07	R	AWAL SHAH	TAHI KORE	0	1,047,629	195	P-DISC
	1200.00	11/08/2002		TAHI KORE	S.Q				
123.	21 26151	0186250 07	R	SABIT KHAN	PIR QALLA	0	1,044,583	196	P-DISC
	1800.00	10/08/2002		PIR QALLA	S.Q				
124.	21 26151	0177850 52	U	ZAREEF KHAN	V.BADI KAROONA M.AGE	0	1,006,088	313	P-DISC
	700.00	11/04/1988		V.BADI KAROONA M.AGENCY	S.Q				
125.	21 26151	0186500 07	R	ZAHIR SHAH	S/Q	0	1,005,176	195	P-DISC
	500.00	10/08/2002		S/Q					
126.	21 26151	0185950 52	U	BURHAN KHAN	SHNI GHONDI	0	1,004,136	296	P-DISC
	800.00	00/00/0000		SHNI GHONDI	S.Q				
127.	21 26151	0185900 52	U	GUL SHER	ANGOOR KOROONA	0	1,003,943	295	P-DISC
	800.00	00/00/0000		ANGOOR KOROONA	S.Q				
128.	21 26151	0185150 52	U	H.GHARSUR REHMAN	ARANDA	0	1,003,304	305	P-DISC
	400.00	00/00/0000		ARANDA	CHD				
SUB-DIVISION TOTAL =						0	95,910,875		

SUB DIVISION : SHABQADAR

SR.NO	REFERENCE NO	TRF R/U	N A M E	A D D R E S S	ASSESSMENT	NET ARREAR	AGE STATUS	REMARK		
LOAD	CONN DATE						MONTHS			
129.	24 26152	0004700	10	R	SHAKEEL KHAN	SOMANAN KOROONA	0	5,828,702	164	T-DISC
	3900.00	10/08/2004			SOMANAN KOROONA	DOABA				
130.	24 26152	0003400	12	U	ALI KHAN	SOMANAT KOROONA	0	5,346,060	164	P-DISC
	5400.00	22/01/1998			SOMANAT KOROONA	DOABA				
131.	21 26152	0176600	07	R	GULAB KHAN	SOR KAZY	0	4,878,887	142	P-DISC
	3900.00	30/06/2003			SOR KAZY	DOABA				
132.	24 26152	0005400	12		HUSSAIN ZADA	SROKALI	0	3,104,401	165	P-DISC
	3200.00	23/05/1996			SROKALI	DOABA				
133.	24 26152	0005000	12	R	SHER WALI KHAN	SHAHBAZ KHAN KOROONA	0	3,087,218	136	P-DISC
	3900.00	10/07/2003			SHAHBAZ KHAN KOROONA	DOUABA				
134.	36 26152	0011256	10	U	RAEES KHAN	KODI	0	2,783,863	252	P-DISC
	5700.00	22/01/1998			KODI	DOABA				
135.	36 26152	0010199	10	U	HAJI AMAN ULLAH	SHAHBAZ KOORONA DOAB	0	2,321,210	191	P-DISC
	5400.00	22/01/1998			SHAHBAZ KOORONA DOABA					
136.	21 26152	0177551	07	U	ZAHIR SHAH	KHWAJA WASS	0	2,133,457	171	P-DISC
	3700.00	23/02/1996			KHWAJA WASS	DOABA				
137.	36 26152	0010201	10	U	SHEER ZADA MARBAL FACTORY	SOMANAT	0	2,124,881	186	P-DISC
	5700.00	22/01/1998			SOMANAT	DOABA				
138.	24 26152	0005700	12		HAMALIA MARBAL FACTORY SHAHWLI	SOMANAT KOORONA	0	2,047,083	127	P-DISC
	3700.00	22/01/1998			SOMANAT KOORONA	DOABA				
139.	36 26152	0010203	10	U	BAKHAT RAJ	SHAHBAZ KHAN KORONA	0	1,643,372	166	P-DISC
	4500.00	30/09/1999			SHAHBAZ KHAN KORONA DOABA	S/QADAR				
140.	36 26152	0011260	10	U	ROOH ULLAH	PIR QALA	0	1,616,266	252	P-DISC
	4600.00	22/01/1998			PIR QALA	DOABA				
141.	24 26152	0004500	10	R	ABDUL HAKEEM	SUMANAT KOROONA	0	1,597,918	138	P-DISC
	3900.00	28/07/2002			SUMANAT KOROONA	DOUABA S.QADAR				
142.	24 26152	0004601	10	R	JAN MUHAMMAD	SOMANAT	0	1,596,447	110	P-DISC
	3900.00	12/12/2001			SOMANAT	DOUABA				
143.	36 26152	0010202	10	U	MUHAMMAD SHIR	SRO KALI	0	1,534,747	240	P-DISC
	5400.00	22/01/1998			SRO KALI	DOABA				
144.	21 26152	0180350	07	R	MUMTAZ KHAN		0	1,529,161	440	P-DISC
	1200.00	00/00/0000								
145.	21 26152	0180400	07	U	JEHANGIR KHAN	V SARWIKILE S-Q	0	1,463,366	432	P-DISC
	1100.00	00/00/0000			V SARWIKILE S-Q	CHD				
146.	24 26152	0003900	12	U	WAZIR KHAN	SOMANAT	0	1,414,332	99	P-DISC
	6500.00	23/05/1996			SOMANAT	DOABA				
147.	24 26152	0004600	12	R	SAID UMAR KHAN	SOMANAT KOROONA MARB	0	1,414,160	139	P-DISC
	3900.00	11/06/2002			SOMANAT KOROONA MARBAL FACTORY	SHABQADAR				
148.	24 26152	0004000	12	R	HAZRATULLAH	VILLAGE SUMANAT SRO	0	1,375,585	137	P-DISC
	3900.00	21/09/2002			VILLAGE SUMANAT SRO KALAY	SHABQADAR				

149.	36	26152	0010198	10	U	ALI JAN SOMANAT KOORONA	SOMANAT KOORONA DOABA	0	1,338,656	232	P-DISC
150.	21	26152	0177950	52	R	W.S.S IKKA GHOUND C O SDO P.H.GHALANI	O SDO P.H.GHALANI DOABA	0	1,273,113	260	P-DISC
151.	21	26152	0178650	07	U	RAHMAWAR VILL KADO KOROONA	VILL KADO KOROONA P O MACHNI	0	1,270,955	276	P-DISC
152.	17	26152	0027450	01	R	HAYAT MUSA QILLA	MUSA QILLA DOABA	0	1,268,899	23	P-DISC
153.	24	26152	0005600	10		RUHULLAH PIR QILLA	PIR QILLA DOABA	0	1,268,114	140	P-DISC
154.	21	26152	0178100	07	U	RAMBAIL KHAN ILL SARU KHEL P O SHABQADAR	ILL SARU KHEL P O SH PSH	0	1,255,642	440	P-DISC
155.	21	26152	0177750	07	U	NOOR MAKHAN VILL KODAI SHAH JEE	VILL KODAI SHAH JEE KOROONA SHABQADAR	0	1,198,281	440	P-DISC

SUB DIVISION : SHABQADAR

SR.NO	REFERENCE NO	TRF R/U	N A M E	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK
LOAD	CONN DATE						MONTHS		
156.	17 26152	0045310 04	U	AMANULLAH	V MATEN KORUNA S QAD	0	1,169,903	432	P-DISC
	100.00	00/00/0000		V MATEN KORUNA S QADAR	CHD				
157.	21 26152	0177350 07	R	KHAN AFZAL	SOMANAT KRNA	0	1,156,226	165	P-DISC
	3900.00	02/06/2003		SOMANAT KRNA	DOABA				
158.	36 26152	0010200 10	U	JAN BADSHAH	SROO KALI SOMANAT	0	1,144,974	235	P-DISC
	4200.00	22/01/1998		SROO KALI SOMANAT	DOABA				
159.	21 26152	0176500 07	R	FAKHRI ALAM QAZI	SRO KALY MAHMAND AGA	0	1,139,504	190	P-DISC
	3900.00	30/01/2000		SRO KALY MAHMAND AGANCY	S/QADAR				
160.	17 26152	0025830 04	R	SHAKIRULLAH	PIR QILLA	0	1,121,030	248	P-DISC
	100.00	19/02/1998		PIR QILLA	DOABA				
161.	21 26152	0178250 07	U	FAZLI MOLA	SERO KALI	0	1,114,305	373	P-DISC
	2300.00	00/00/0000		SERO KALI	GHALANAI				
162.	36 26152	0011254 10	U	SHAH MARBAL FACTORY	SOMANAT KOORONA	0	1,111,192	243	P-DISC
	5700.00	22/01/1998		SOMANAT KOORONA	DOABA				
163.	21 26152	0178150 07	U	ROH ULLAH	V SARO KALI S-QADAR	0	1,088,140	428	P-DISC
	1100.00	00/00/0000		V SARO KALI S-QADAR	CHD				
164.	24 26152	0005300 12	R	NAIB KHAN	SHAH BAZ KHAN KOROON	0	1,061,698	93	P-DISC
	3900.00	11/11/2002		SHAH BAZ KHAN KOROONA	S.QADAR				
165.	21 26152	0180550 07	U	JEHANZAIB AND BAKHT MEER	SROO KALI	0	1,048,150	233	P-DISC
	3200.00	23/05/1996		SROO KALI	DOABA				
166.	36 26152	0011257 10	U	GUL ZADA	SOMANAT KOROONA	0	1,041,562	252	P-DISC
	5700.00	22/01/1998		SOMANAT KOROONA	DOABA				
167.	36 26152	0011262 10	U	SPEEN GHAR MARBAL FACTORY	SOMANAT KOORONA	0	1,034,081	250	P-DISC
	5700.00	22/01/1998		SOMANAT KOORONA	DOABA				
168.	36 26152	0011258 10	U	ABDUL ROUF	SHAHBAZ KOOROAN DOAB	0	1,032,157	252	P-DISC
	5400.00	22/01/1998		SHAHBAZ KOOROAN DOABA					
169.	21 26152	0178750 07	U	AMANULLAH	V MATEN KORUNA S QAD	0	1,005,134	432	P-DISC
	100.00	00/00/0000		V MATEN KORUNA S QADAR	CHD				
170.	21 26152	0177200 07	R	HAJI IHSANULLAH	SHARIF SRAY NEAR ALH	0	1,004,548	156	P-DISC
	3900.00	21/09/2002		SHARIF SRAY NEAR ALHOON ZAFAR	BABA S QADAR				

SUB-DIVISION TOTAL =

0 73,987,380

SUB DIVISION : DOABA

SR.NO	REFERENCE NO	TRF R/U	N A M E	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK
	LOAD	CONN DATE					MONTHS		
171.	24 26153	0008000	12	R	SHAMAND ROZ KHAN MARBAL FACTORY KHAWAJWAS	0	5,416,464	174	P-DISC
	3900.00	02/07/2002			SHABQADAR				
172.	30 26153	0008400	12	R	KHAIR ULLAH KHAWAJAWAS	0	4,299,571	102	P-DISC
	3900.00	21/05/2004			S.Q				
173.	24 26153	0008300	12	R	SIKANDAR KHAN KHAWAJAWAS	0	2,944,652	138	P-DISC
	2600.00	30/11/1999			SQ				
174.	17 26153	0010680	01	R	MUSHRAF GUL DARYAB KORUNA TANGI	0	2,802,897	213	P-DISC
	100.00	00/00/0000			CHD				
175.	24 26153	0007000	12	R	JALAT KHAN KHAWAJA WAS	0	2,785,359	49	P-DISC
	3900.00	15/01/2002			SH.QADAR				
176.	21 26153	0160950	07	R	MOHAMMAD UMAR V.KHAWAJ WASS	0	2,631,492	169	P-DISC
	3200.00	23/05/1996			S.QADAR				
177.	30 26153	0007401	12	R	IQBAL SHAH MARBAL FACTORY KHAWAJWAS	0	2,280,170	49	P-DISC
	3900.00	02/07/2002			NR SHEIKH JANDI BABA S.Q				
178.	21 26153	0161651	07	R	MIRZA ALI KHAN MIAN PATTY	0	2,198,546	158	P-DISC
	3700.00	16/01/2004			SHABQADAR				
179.	24 26153	0006900	12	R	KAMAL KHAN KHAWAJWAS KOROONA	0	1,893,613	93	P-DISC
	3900.00	30/04/2003			SHABQADAR				
180.	30 26153	0007500	12	R	MEHMOOD KHAN KHAWAJA WAS KOROONA	0	1,861,573	48	P-DISC
	3900.00	31/03/2003			S.Q				
181.	21 26153	0177350	07	R	QADER KHAN KHAWAJAWAS	0	1,721,450	247	P-DISC
	1500.00	24/01/1998			SQ				
182.	21 26153	0178800	07	U	H.SAMIUL HAQ V ASHIKOR M-AGENCY	0	1,640,436	296	P-DISC
	100.00	00/00/0000			CHD				
183.	30 26153	0007600	12	R	MOHAMMAD NAWAZ V.K.WASS	0	1,468,298	43	P-DISC
	3200.00	23/05/1996			S.QADAR				
184.	21 26153	0177300	07	R	MUHAMMAD WALI KHAJA WAS	0	1,459,111	247	P-DISC
	500.00	24/01/1998			SQ				
185.	21 26153	0177400	07	R	KHAJAM KHAN KHAWAJAWAS	0	1,442,202	247	P-DISC
	500.00	24/01/1998			SQ				
186.	21 26153	0177200	07	R	ZAHIR SHAH KHAWAJA WAS	0	1,409,658	247	P-DISC
	500.00	24/01/1998			SQ				
187.	17 26153	0006100	01	R	JAVID KHAN V.DARYAB KOROONA	0	1,395,523	216	P-DISC
	100.00	31/12/1994			SQ				
188.	17 26153	0006090	01	R	ANWAR KHAN V.DARYAB KOROONA	0	1,393,404	213	P-DISC
	100.00	31/12/1994			SQ				
189.	17 26153	0006930	01	R	NOOR RAHIM V DARYAB KOROONA	0	1,393,075	216	P-DISC
	100.00	31/12/1994			S.Q				
190.	17 26153	0006080	01	R	AWAL BAZ KHAN V.DARYAB KOROONA	0	1,391,605	212	P-DISC
	100.00	31/12/1994			SQ				

SUB DIVISION : DOABA

SR.NO	REFERENCE NO	LOAD	NO	TRF	R/U	N A M E	A N D	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK
			CONN	DATE							MONTHS		
198.	17 26153	100.00	0006980	01	R	NAZIR MUHAMMAD		V.DARYAB KOROONA	0	1,371,361	210	P-DISC	
				31/12/1994		V.DARYAB KOROONA		S.Q					
199.	17 26153	100.00	0006970	01	R	HAJI MUHAMMAD		V DARYAB KARONA	0	1,369,995	213	P-DISC	
				31/12/1994		V DARYAB KARONA		S.Q					
200.	17 26153	100.00	0006990	01	R	KHANZAD GUL		V DARYAB KAROONA	0	1,369,742	216	P-DISC	
				31/12/1994		V DARYAB KAROONA		S.Q					
201.	17 26153	100.00	0006060	01	R	SHAMROZ KHAN		DARYAB KAROONA	0	1,369,661	211	P-DISC	
				31/12/1994		DARYAB KAROONA		SQ					
202.	17 26153	100.00	0006950	01	R	NIMAT ULLAH		V.DARYAB KAROONA	0	1,369,290	215	P-DISC	
				31/12/1994		V.DARYAB KAROONA		SQ					
203.	17 26153	100.00	0006960	01	R	BAKHAT WALI SHAH		DARYAB KAROONA	0	1,368,820	215	P-DISC	
				31/12/1994		DARYAB KAROONA		S.Q					
204.	17 26153	100.00	0006940	01	R	INAYAT ULLAH		V.D.KAROONA	0	1,366,608	216	P-DISC	
				31/12/1994		V.D.KAROONA		SQ					
205.	17 26153	100.00	0006860	01	R	MUQIEM		V.DARYAB KAROONA	0	1,365,137	216	P-DISC	
				31/12/1994		V.DARYAB KAROONA		SQ					
206.	17 26153	100.00	0006880	01	R	NOOR ZADA		V.DARYAB KAROONA	0	1,364,707	216	P-DISC	
				31/12/1994		V.DARYAB KAROONA		SQ					
207.	17 26153	100.00	0006110	01	R	KHAISTA REHMAN		V.D.KOROONA	0	1,363,920	188	P-DISC	
				31/12/1994		V.D.KOROONA		SQ					
208.	17 26153	100.00	0006850	01	R	ISRAR MUHAMMAD		V.DARYAB KAROONA	0	1,363,226	216	P-DISC	
				31/12/1994		V.DARYAB KAROONA		SQ					
209.	17 26153	100.00	0006870	01	R	AMIR KHAN		V.DARYAB KAROONA	0	1,361,408	215	P-DISC	
				31/12/1994		V.DARYAB KAROONA		SQ					
210.	17 26153	100.00	0006170	01	R	NAEEMULLAH		V.DARYAB KOROONA	0	1,344,578	214	P-DISC	
				31/12/1994		V.DARYAB KOROONA		SQ					
211.	17 26153	100.00	0006130	01	R	DARWAISH KHAN		V.DARYAB KOROONA	0	1,344,420	216	P-DISC	
				31/12/1994		V.DARYAB KOROONA		SQ					
212.	17 26153	100.00	0006120	01	R	YAR MUHAMMAD		V.D.KOROONA	0	1,344,022	216	P-DISC	
				31/12/1994		V.D.KOROONA		SQ					
213.	17 26153	100.00	0006230	01	R	NADAR KHAN		V.DARYAB KOROONA	0	1,341,322	214	P-DISC	
				31/12/1994		V.DARYAB KOROONA		SQ					
214.	17 26153	100.00	0006200	01	R	WAJID ALI		V.DARYAB KOROONA	0	1,339,731	215	P-DISC	
				31/12/1994		V.DARYAB KOROONA		SQ					
215.	17 26153	100.00	0006160	01	R	JAMSHED KHAN		V.DARYAB KOROONA	0	1,339,136	216	P-DISC	
				31/12/1994		V.DARYAB KOROONA		SQ					
216.	17 26153	100.00	0006150	01	R	SULTAN KHAN		V.DARYAB KOROONA	0	1,336,866	212	P-DISC	
				31/12/1994		V.DARYAB KOROONA		SQ					
217.	17 26153	100.00	0006220	01	R	QADAR KHAN		V.DARYAB KOROONA	0	1,336,189	208	P-DISC	
				31/12/1994		V.DARYAB KOROONA		SQ					

218.	17	26153	0006140	01	R	NOOR KHAN	V.DARYAB KOROONA	0	1,332,999	211	P-DISC
		100.00	31/12/1994			V.DARYAB KOROONA	SQ				
219.	21	26153	0177250	07	R	BASI	KHAWAJAWAS	0	1,332,982	247	P-DISC
		100.00	24/01/1998			KHAWAJAWAS	SQ				
220.	17	26153	0006210	01	R	KHAN MUHAMMAD	V.DARYAB KOROONA	0	1,314,582	214	P-DISC
		100.00	31/12/1994			V.DARYAB KOROONA	SQ				
221.	17	26153	0007000	01	R	QAYOUM KHAN	V.DARYAB KAROONA	0	1,312,218	201	P-DISC
		100.00	31/12/1994			V.DARYAB KAROONA	S.Q				
222.	21	26153	0178850	52	U	MOHD KARIM S.O AZIM KHAN	VILL GOGAR	0	1,298,134	353	P-DISC
		400.00	00/00/0000			VILL GOGAR	P O BATAGRAM				
223.	17	26153	0009260	01	R	SAVED	DARYAB KOROONA	0	1,275,693	217	P-DISC
		100.00	22/02/1998			DARYAB KOROONA	S.Q				
224.	17	26153	0006040	01	R	DOST MUHAMMAD	DARYAB KOR	0	1,218,133	213	P-DISC
		300.00	24/01/1998			DARYAB KOR	SQ				

SUB DIVISION : DOABA

SR.NO	REFERENCE NO	TRF R/U	N A M E	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK
	LOAD	CONN DATE					MONTHS		
225.	21 26153	0175000	07	R	GUL HUSSAIN				
	1000.00	30/06/2002			KHAWAJA WAS	0	1,186,267	196	P-DISC
					S.QADAR				
226.	21 26153	0176150	07	R	AMROZA GUL				
	800.00	30/06/2002			DARYAB KALI	0	1,183,581	196	P-DISC
					S.QADAR				
227.	21 26153	0174850	07	R	MASIL KHAN				
	800.00	30/06/2002			KHAWAJA WAS	0	1,181,852	196	P-DISC
					S.QADAR				
228.	21 26153	0176300	07	R	AMALEE				
	800.00	30/06/2002			DARYAB KALI	0	1,181,405	196	P-DISC
					S.QADAR				
229.	21 26153	0175350	07	R	SHER ZAMEEN				
	800.00	30/06/2002			DARYAB KALI	0	1,181,303	196	P-DISC
					S.QADAR				
230.	21 26153	0176350	07	R	MUTABER KHAN				
	800.00	30/06/2002			DARYAB KALI	0	1,179,515	193	P-DISC
					S.QADAR				
231.	21 26153	0176600	07	R	AZIZ AHMAD				
	800.00	30/06/2002			DARYAB KALI	0	1,178,351	191	P-DISC
					S.QADAR				
232.	21 26153	0176650	07	R	MUSHARAF				
	800.00	30/06/2002			DARYAB KALI	0	1,178,339	196	P-DISC
					S.QADAR				
233.	21 26153	0176700	07	R	AYUB KHAN				
	800.00	30/06/2002			DARYAB KALI	0	1,174,625	196	P-DISC
					S.QADAR				
234.	30 26153	0007400	12	R	HIDAYATULLAH MARBAL FACTORY				
	3900.00	22/08/2006			KHWAJAWAS KOROONA	0	1,169,402	45	P-DISC
					SQ				
235.	21 26153	0177000	07	R	THOR KHAN				
	200.00	16/08/2002			SHAHEED BANDA	0	1,168,927	194	P-DISC
					S.QADAR				
236.	21 26153	0175950	07	R	HAZRAT GUL				
	800.00	30/06/2002			DARYAB KALI	0	1,168,592	185	P-DISC
					S.QADAR				
237.	21 26153	0176500	07	R	ALI SHER				
	800.00	30/06/2002			DARYAB KALI	0	1,167,710	193	P-DISC
					S.QADAR				
238.	21 26153	0176250	07	R	ALI RAHMAN				
	800.00	30/06/2002			DARYAB KALI	0	1,157,880	188	P-DISC
					S.QADAR				
239.	24 26153	0009000	12	R	MISAL KHAN				
	3900.00	11/02/2002			KHAWAJA WAS	0	1,150,557	88	P-DISC
					S.QADAR				
240.	21 26153	0176400	07	R	TAJ MUHAMMAD				
	800.00	30/06/2002			DARYB KALI	0	1,150,299	196	P-DISC
					S.QADAR				
241.	21 26153	0176000	07	R	RAHEEM GUL				
	800.00	30/06/2002			DARYAB KALI	0	1,143,401	183	P-DISC
					S.QADAR				
242.	21 26153	0176450	07	R	MUHAMMAD ZAMAN				
	800.00	30/06/2002			DARYAB KALI	0	1,141,146	196	P-DISC
					S.QADAR				
243.	24 26153	0008700	10	R	SIRAJ KHAN				
	3300.00	09/05/2001			KHWAJAOUS	0	1,138,205	80	P-DISC
					S/QADAR				
244.	21 26153	0176200	07	R	FAQEER MUHAMMAD				
	800.00	30/06/2002			DARYAB KALI	0	1,122,615	184	P-DISC
					S.QADAR				

245.	21	26153	0175050	07	R	MALIK AMIN	KHAWAJA WAS	0	1,105,566	196	P-DISC
		800.00	30/06/2002			KHAWAJA WAS	S.QADAR				
246.	21	26153	0176550	07	R	RAJ WALI	DARYA KALI	0	1,105,086	179	P-DISC
		800.00	30/06/2002			DARYA KALI	S.QADAR				
247.	21	26153	0176050	07	R	MUHAMMAD ISLAM	DARYAB KALI	0	1,093,776	172	P-DISC
		800.00	30/06/2002			DARYAB KALI	S.QADAR				
248.	21	26153	0184300	52	U	SHAMS UD DIN	V SHAHBAZ KORUNA	0	1,090,731	305	P-DISC
		400.00	00/00/0000			V SHAHBAZ KORUNA	G.NAI				
249.	21	26153	0184350	52	U	MUHAMMAD JAN KHAN	V SHAHBAZ KORUNA	0	1,072,424	312	P-DISC
		500.00	00/00/0000			V SHAHBAZ KORUNA	G.NAI				
250.	21	26153	0176750	07	R	GULAB SHER	DARYAB KALI	0	1,048,465	170	P-DISC
		800.00	30/06/2002			DARYAB KALI	S.QADAR				
SUB-DIVISION TOTAL =								0	119,542,926		

DIVISION TOTAL =								0	289,441,181		
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SUB DIVISION : SHABQADAR

SR.NO	REFERENCE NO	NO	TRF R/U	N A M E	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK
	LOAD	CONN	DATE					MONTHS		
251.	11	26161	0644400	01	R	HADI KHAN S.O AJAB KHAN LALZADA KORONA	0	2,367,299	200	P-DISC
	100.00	00/00/0000				WARSAK RD PSH				
252.	11	26161	0628300	01	R	RAHMANUDDIN VILL FERAZ POOR	0	2,178,076	198	P-DISC
	100.00	00/00/0000				WARSAK RD PSH				
253.	11	26161	0645200	01	R	TILLAHOHAMMAD LALZADA KORONA	0	2,110,116	200	P-DISC
	100.00	00/00/0000				WARSAK RD PSH				
254.	04	26161	0331900	01	R	MOHD YUNUS KHAN KANDI MIAGAN GARAH	0	2,095,638	197	P-DISC
	100.00	00/00/0000				TAJAK MATHRA PSH				
255.	11	26161	0622800	01	R	JAN BAHADAR V PANAM DHARI BALA	0	2,093,750	197	P-DISC
	100.00	00/00/0000				WARSAK RD PSH				
256.	11	26161	0627000	01	R	SALEH SHAH S.O SAYED SHAH PANAM DERI	0	2,077,774	197	P-DISC
	100.00	00/00/0000				PSH				
257.	11	26161	0634100	01	R	MUMTAZ KHAN VILL HAKIM KHAN KALI	0	2,064,825	197	P-DISC
	100.00	00/00/0000				WARSAK RD PSH				
258.	11	26161	0634200	01	R	JAMSHID KHAN S.O ASLAM KHAN HAKIM KHAN KILI	0	2,062,432	198	P-DISC
	100.00	00/00/0000				PSH				
259.	11	26161	0628800	01	R	ABDUL MALIK S.O MOHD JAN VILL FERAZ POOR	0	2,058,410	199	P-DISC
	100.00	00/00/0000				WARSAK RD P				
260.	11	26161	0626200	01	R	FAZLI RABBI V PANAM DHARI BALA	0	2,053,335	188	P-DISC
	100.00	00/00/0000				WARSAK RD PSH				
261.	11	26161	0644500	01	R	QASIM KHAN S.O AJAB KHAN LALZADA KOURONA	0	2,045,762	198	P-DISC
	100.00	00/00/0000				PSH				
262.	11	26161	0620800	01	R	ABDUL REHMAN VILL PANAM DHERI	0	2,043,974	198	P-DISC
	100.00	00/00/0000				P O MATHRA PSH				
263.	36	26161	0020514	10	U	ABDUL HAMEED SHAHGAI THANA	0	2,012,813	234	P-DISC
	7000.00	00/00/0000				PSH				SHAHGAI THANA
264.	11	26161	0628600	01	R	MURAD KHAN VILL FERAZ POOR	0	2,008,236	201	P-DISC
	100.00	00/00/0000				WARSAK RD PSH				
265.	11	26161	0630100	01	R	MIAN MOHD KHAN FERAZ PUR MATHRA	0	2,007,265	194	P-DISC
	100.00	00/00/0000				PSH				
266.	12	26161	0658800	01	R	ALI KHAN VILL HINDCO KILY	0	1,822,711	198	P-DISC
	100.00	00/00/0000				METHRA PSH				
267.	12	26161	0657400	01	R	RAFFIULLAH VILL HINDCO KILY	0	1,820,074	204	P-DISC
	100.00	00/00/0000				METHRA PSH				
268.	11	26161	0645300	01	R	SABAZ ALI S.O SHER ALI LALZADA KORONA	0	1,691,161	202	P-DISC
	100.00	00/00/0000				WARSAK RD PSH				
269.	17	26161	0877700	01	R	ABBAS KHAN VILL BURJ NASAR KHAN	0	1,599,922	189	P-DISC
	100.00	00/00/0000				P O MATHRA PSH				
270.	04	26161	0305100	01	R	SALAHUD DIN S.O MISKIN JAN VILL KOCHYAN	0	1,508,191	190	P-DISC
	100.00	00/00/0000				PSH				

271.	04	26161	0292000	01	R	NOWSHER KHAN	S-O AHMAD SHAH V AKA	0	1,502,512	194	P-DISC
		100.00	00/00/0000			S-O AHMAD SHAH V AKA KHAIL WAR	PSH				
272.	02	26161	0160701	01	R	ZIARAT GUL	SPEEN KORONA W-COLY	0	1,428,779	198	P-DISC
		100.00	00/00/0000			SPEEN KORONA W-COLY	PESH				
273.	13	26161	0697300	01	R	MEHBOOB SHER	SUFAID SONG	0	1,374,736	165	P-DISC
		100.00	00/00/0000			SUFAID SONG	PESH				
274.	12	26161	0675000	01	R	AKBAR KHAN	VILL HINDU KASAY	0	1,251,513	192	P-DISC
		100.00	00/00/0000			VILL HINDU KASAY	WARSAK RD PSH				
275.	06	26161	0427700	01	R	SHAH BAZ KHAN S.O WALI KHAN	VILL SHAH GAI	0	1,226,774	165	P-DISC
		100.00	00/00/0000			VILL SHAH GAI	PSH				
276.	14	26161	0736500	01	R	MIAN GUL S.O H HABIB GUL	VILL SAFAID SONG	0	1,218,604	169	P-DISC
		100.00	00/00/0000			VILL SAFAID SONG	PSH				
277.	02	26161	0147000	01	R	MOHD AZAM	C-O SAHIB ALAM WARSA	0	1,204,538	200	P-DISC
		100.00	00/00/0000			C-O SAHIB ALAM WARSAK COLY	METHRA PSH				

SUB DIVISION : SHABQADAR

SR.NO	REFERENCE NO	TRF R/U	N A M E	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK	
LOAD	CONN DATE						MONTHS			
278.	10 26161	0605000	01	R	ABDUS SALAM	S-O AJAB KHAN	0	1,204,253	182	P-DISC
	100.00	00/00/0000			S-O AJAB KHAN	KHALGI KANDER KHEL PSH				
279.	30 26161	0936109	12	U	MUJAHID KHAN	ICE FACTORY	0	1,201,060	21	P-DISC
	7800.00	11/06/2013			ICE FACTORY	WARSAK ROAD PESHAWAR.				
280.	02 26161	0146900	01	R	MOHD AZAM	C-O MASAL KHAN WARSA	0	1,173,375	189	P-DISC
	100.00	00/00/0000			C-O MASAL KHAN WARSAK COLY	METHRA PSH				
281.	02 26161	0142900	01	R	DAWA MIR	VILL JEHANGIR SARKHA	0	1,128,345	188	P-DISC
	100.00	00/00/0000			VILL JEHANGIR SARKHA	MATAHRA PSH				
282.	02 26161	0146600	01	R	MOHD AZAM	C-O ZAMAN SHER WARSA	0	1,114,637	179	P-DISC
	100.00	00/00/0000			C-O ZAMAN SHER WARSAK COLY	METHRA PSH				
283.	02 26161	0146000	01	R	MOHD AZAM	C-O MALANG WARSAK CO	0	1,111,884	198	P-DISC
	100.00	00/00/0000			C-O MALANG WARSAK COLY	METHRA PSH				
284.	02 26161	0138700	01	R	ABDUL GHAFAR	C-O JAMDAD KHAN KHAL	0	1,103,529	195	P-DISC
	100.00	00/00/0000			C-O JAMDAD KHAN KHALIL ABAD WA	PSH				
285.	17 26161	0874000	01	R	SHAMSUDDIN	VILL BURJ NASAR KHAN	0	1,086,578	156	P-DISC
	100.00	00/00/0000			VILL BURJ NASAR KHAN	P O MATHRA PSH				
286.	02 26161	0148000	01	R	FARMAN ULLAH	SPIN KOROONA W- RD	0	1,083,809	187	P-DISC
	100.00	00/00/0000			SPIN KOROONA W- RD	TEH PSH				
287.	17 26161	0873600	01	R	SADDER GUL	BRIDGE NASIR KHAN	0	1,070,123	173	P-DISC
	100.00	00/00/0000			BRIDGE NASIR KHAN	PSH				
288.	02 26161	0139500	01	R	AHMAD KHAN	SARKHA JEHANGIR WARS	0	1,035,306	191	P-DISC
	100.00	00/00/0000			SARKHA JEHANGIR WARS	RD PSH				
289.	02 26161	0139700	01	R	ZAMAN SHER	SARKHA JEHANGIR WARS	0	1,028,191	197	P-DISC
	100.00	00/00/0000			SARKHA JEHANGIR WARS	RD PSH				
290.	02 26161	0139301	01	R	SAMIN KHAN	M.AZIM KHAN SURKHA K	0	1,027,835	199	P-DISC
	100.00	19/06/1997			M.AZIM KHAN SURKHA KUS KOROONA	PSH				
291.	01 26161	0123700	01	R	X E N PAK PWD	PSH CANTT PSH CANTT	0	1,009,364	121	P-DISC
	100.00	00/00/0000			PSH CANTT PSH CANTT					
292.	02 26161	0139201	01	R	MUSAFAR KHAN	JEHANGIR KHAN SARKHA	0	1,008,216	194	P-DISC
	100.00	01/12/1999			JEHANGIR KHAN SARKHA	PESHAWAR				
SUB-DIVISION TOTAL =						0	65,315,725			

SUB DIVISION : WARSAK-I

SR.NO	REFERENCE NO	TRF R/U	N A M E	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK
LOAD	CONN DATE						MONTHS		
293.	30 26162	0226000	03 R	DISTT:ADMN:AFGHAN REFUGES	HARYANA BALA	0	4,738,222	47	P-DISC
	2200.00	00/00/0000		HARYANA BALA	PSH				
294.	04 26162	0227001	03 R	DISTT:ADMN:AFGHAN REFUGES	HARYANA BALA	0	2,806,108	81	P-DISC
	2200.00	00/00/0000		HARYANA BALA	PSH				
SUB-DIVISION TOTAL =						0	7,544,330		

SUB DIVISION : DAUD ZAI

SR.NO	REFERENCE NO	TRF R/U	N A M E	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK
	LOAD	CONN DATE					MONTHS		
295.	06 26163	0022800	01 R	ENG MISKEEN	KHURASAN CAMP HARYAN	0	3,444,482	83	P-DISC
	400.00	00/00/0000		KHURASAN CAMP HARYAN	PSH				
SUB-DIVISION TOTAL =						0	3,444,482		

SUB DIVISION : GUL BELA

SR.NO	REFERENCE NO	LOAD	NO	TRF	R/U	N A M E	AND	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK
			CONN	DATE							MONTHS		
296.	10 26164	100.00	0054060	01	R	SHAHBAZ KHAN	S.O	GUL REHMAN	VILL REGGI YOUSAFZAI	0	2,452,458	200	P-DISC
			00/00/0000			VILL REGGI YOUSAFZAI			PSH				
297.	30 26164	3100.00	0115790	12	R	ZARIF KHAN			VILL PALOSI ATAZAI	0	2,416,285	111	P-DISC
			00/00/0000			VILL PALOSI ATAZAI			TEH PSH				
298.	11 26164	100.00	0061370	01	R	MAJID KHAN	S.O	AZAM KHAN	K YOUSAFZAI REGI	0	2,391,654	269	P-DISC
			00/00/0000			K YOUSAFZAI REGI			PSH				
299.	10 26164	100.00	0055510	01	R	MOHD HAYAT KHAN			VILL PO REGI AFTOZAI	0	2,324,404	232	P-DISC
			00/00/0000			VILL PO REGI AFTOZAI			PSH				
300.	10 26164	100.00	0055290	01	R	ABDUL AKBAR			VILL P O REGI PSH	0	2,323,257	201	P-DISC
			00/00/0000			VILL P O REGI PSH							
301.	10 26164	100.00	0056340	01	R	SHAMSUDDIN	S.O	GUL ZADA	K AFTAZAI REGI	0	2,318,210	200	P-DISC
			00/00/0000			K AFTAZAI REGI			U-TOWN PSH				
302.	10 26164	100.00	0055260	01	R	HAMAS KHAN	S.O	NAEEM KHAN	K KANDAR REGI	0	2,304,721	201	P-DISC
			00/00/0000			K KANDAR REGI			JAM RD PSH				
303.	10 26164	100.00	0054760	01	R	MOHD ASLAM	S.O	SAFDAR KHAN	VILL REGI	0	2,298,003	228	P-DISC
			00/00/0000			VILL REGI			PSH UNIVERSITY				
304.	10 26164	100.00	0055720	01	R	LAL SAID	S.O	AHAD GUL	KANDI YOUSAF ZAI REG	0	2,286,358	193	P-DISC
			00/00/0000			KANDI YOUSAF ZAI REGI			PSH				
305.	10 26164	100.00	0057840	01	R	RAHMAN GUL			KANDI YUSAF ZAI REGI	0	2,281,327	198	P-DISC
			00/00/0000			KANDI YUSAF ZAI REGI			TEH PSH				
306.	10 26164	100.00	0056780	01	R	FAZLE QAMMAR	L S 1		WAPDA (E) VILL & P-O	0	2,280,971	211	P-DISC
			00/00/0000			WAPDA (E) VILL & P-O			PSH				
307.	10 26164	100.00	0055150	01	R	SARDAR ALI KHAN			VILL REGI YUSAF ZAI	0	2,280,727	220	P-DISC
			00/00/0000			VILL REGI YUSAF ZAI			TEH PSH				
308.	10 26164	100.00	0055210	01	R	SHAMSHER ALI	S.O	ALI SHER	VILL P O REGI	0	2,274,801	203	P-DISC
			00/00/0000			VILL P O REGI			PSH				
309.	10 26164	100.00	0055830	01	R	H MAJOR BAD	SHAH KHAN		MOH KADARAI VILL RAG	0	2,273,920	200	P-DISC
			00/00/0000			MOH KADARAI VILL RAGI			PSH				
310.	10 26164	100.00	0056170	01	R	RAHMAN GUL	S.O	WALI GUL	KANDI KANDARI REGI	0	2,272,711	202	P-DISC
			00/00/0000			KANDI KANDARI REGI			PSH				
311.	10 26164	100.00	0057850	01	R	NAZIR	S.O	SIKANDAR	KANDI YUSAF ZAI REGI	0	2,271,394	256	P-DISC
			00/00/0000			KANDI YUSAF ZAI REGI			PSH				
312.	10 26164	100.00	0055280	01	R	SHAD MOHD	S.O	ATTA MOHD	VILL P O REGI	0	2,270,620	235	P-DISC
			00/00/0000			VILL P O REGI			PSH				
313.	10 26164	100.00	0055220	01	R	SOHBAT KHAN	S.O	KHALIL KHAN	VILL P O REGI	0	2,268,827	201	P-DISC
			00/00/0000			VILL P O REGI			PSH				
314.	15 26164	100.00	0080770	01	U	AKHTAR ZAMAN			PALSI TERLAZAI	0	1,515,298	165	P-DISC
			09/01/1998			PALSI TERLAZAI			PSH				
315.	15 26164	100.00	0080740	01	R	MIRZA GUL			PALOSI	0	1,432,924	175	P-DISC
			00/00/0000			PALOSI			PESH				

316.	15	26164	0080780	01	R	MOHD KHAN	PALOSAI TALARZAI	0	1,391,722	164	P-DISC
		100.00	00/00/0000			PALOSAI TALARZAI	PESH				
317.	15	26164	0083390	01	U	RAHAMDAD KHAN	PALOSI TALRAZAI	0	1,358,101	162	P-DISC
		100.00	24/11/1996			PALOSI TALRAZAI	PSH				
318.	15	26164	0080583	01	U	GUL SHER KHAN	PALOSI TARLAZAI	0	1,328,728	163	P-DISC
		100.00	08/08/2002			PALOSI TARLAZAI	PSH				
319.	15	26164	0080581	01	R	FAEROZ KHAN	PALOSI TARLAZAI	0	1,320,513	162	P-DISC
		100.00	25/10/1999			PALOSI TARLAZAI	PSH				
320.	13	26164	0073520	01	R	JAFFAR KHAN	VILL BADI ZAI PO RAG	0	1,316,253	194	P-DISC
		100.00	00/00/0000			VILL BADI ZAI PO RAGI	TEH PSH				
321.	13	26164	0073050	01	R	GHULAM MOHAMMAD	NASAR BAGH	0	1,228,653	149	P-DISC
		100.00	00/00/0000			NASAR BAGH	PESH				
322.	09	26164	0053010	01	R	SALEEM KHAN	GAHRI BADSHAH GUL	0	1,195,022	227	P-DISC
		100.00	07/07/1999			GAHRI BADSHAH GUL	PSH				

SUB DIVISION : GUL BELA

SR.NO	REFERENCE NO	TRF R/U	N A M E	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK	
	LOAD	CONN DATE					MONTHS			
323.	15 26164	0805813	01	U	KHAN BADSHAH	PALOSI TARLAZAI	0	1,176,732	157	P-DISC
	100.00	11/01/2002			PALOSI TARLAZAI	PESH				
324.	15 26164	0084032	01	U	ZAKIR ULLAH	PALOSI MANSOOR KHAIL	0	1,174,463	150	P-DISC
	100.00	06/01/2002			PALOSI MANSOOR KHAIL	PESH				
325.	13 26164	0074240	01	R	AFSAR ALI	KANDI YUSAFZAI REGI	0	1,163,137	159	P-DISC
	100.00	00/00/0000			KANDI YUSAFZAI REGI	TEH PSH				
326.	13 26164	0074280	01	R	BAHADAR KHAN	C-O IKRAM ULLAH V GA	0	1,151,869	170	P-DISC
	100.00	00/00/0000			C-O IKRAM ULLAH V GARHI IKRAM	PSH				
327.	09 26164	0049874	01	R	ABDUL HAKIM	VILL LAKARHAI P O PS	0	1,119,097	169	P-DISC
	100.00	00/00/0000			VILL LAKARHAI P O PSH UNIVERSI	PSH				
328.	13 26164	0073570	01	R	AYUB KHAN	NASAR BAGH	0	1,079,799	204	P-DISC
	100.00	00/00/0000			NASAR BAGH	PSH				
329.	13 26164	0073934	01	R	H.KERI KHAN	GAHRI IMRAN ULLAH	0	1,075,785	195	P-DISC
	100.00	07/04/2002			GAHRI IMRAN ULLAH	PESH				
330.	13 26164	0073560	01	R	BAKHTIAR	BADI ZAI	0	1,069,723	153	P-DISC
	100.00	00/00/0000			BADI ZAI	PESH				
331.	14 26164	0078310	01	R	MAST KHAN	S.SONG GOLO DHERAI	0	1,058,873	146	P-DISC
	100.00	00/00/0000			S.SONG GOLO DHERAI	PSH				
332.	30 26164	0114890	12	R	HAJI ZAR MUHAMMAD	SHAGAI THANA MULAGOR	0	1,038,112	51	P-DISC
	3000.00	14/09/2000			SHAGAI THANA MULAGORI	PESHAWAR				
333.	17 26164	0091670	01	R	MUSTAFA KHAN	V POLOSI MAQDARZAI	0	1,029,532	127	P-DISC
	100.00	00/00/0000			V POLOSI MAQDARZAI	PSH CANTT				
334.	14 26164	0075442	01	R	CHENAR GUL	ASHRAF ABAD	0	1,015,948	137	P-DISC
	100.00	01/12/2002			ASHRAF ABAD	PESH				
335.	15 26164	0084110	01	R	MARDAN SHAH S.O GUL SHER	VILL PALOSAI TALARZA	0	1,010,616	141	P-DISC
	100.00	00/00/0000			VILL PALOSAI TALARZAI	PSH				
SUB-DIVISION TOTAL =						0	67,841,548			

SUB DIVISION : WARSAK-II

SR.NO	REFERENCE NO	TRF R/U	N A M E	AND	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK
LOAD	CONN DATE							MONTHS		

336.	13 26166	0127320	03	R	DISTRICT AFGHAN REFUGEES CO SH ADEEZAI	0	1,641,319	38	P-DISC	
	400.00	00/00/0000			ADEEZAI CMP					

SUB-DIVISION TOTAL = 0 1,641,319

DIVISION TOTAL	=	0	145,787,404
CIRCLE TOTAL	=	2,287	524,364,691

SUB DIVISION : PESHAWAR CIRCLE

SR.NO	REFERENCE NO	TRF R/U	N A M E	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK	
	LOAD	CONN DATE					MONTHS			
1.	36 26211	0022210	51	R	HAYAT KHAN	GARHI SHIEKHAN	0	5,488,820	141	P-DISC
	3000.00	22/09/2005			GARHI SHIEKHAN	PSH				
2.	36 26211	0022588	09	R	S.D O. P.H.E DIVN FATA	SHIEKH UL HADEES SIR	0	2,350,828	152	P-DISC
	2300.00	31/05/2001			SHIEKH UL HADEES SIRAJ UD DIN	BARA KHYBER AGENCY				
3.	21 26211	0180200	52	R	W.S.S NO2 WA	MASHOO PIKA SHEIKH C	0	2,349,875	273	P-DISC
	3700.00	30/08/1993			MASHOO PIKA SHEIKH CO SDO T.W	PSH				
SUB-DIVISION TOTAL =						0	10,189,523			

SUB DIVISION : DEH BAHADER

SR.NO	REFERENCE NO	TRF R/U	N A M E AND A D D R E S S	ASSESSMENT	NET ARREAR	AGE STATUS	REMARK
LOAD	CONN DATE					MONTHS	
4.	19 26212	0159452 46	R T.WELL AT TELLA BAND	PSH	0	6,738,364	142 P-DISC
	1600.00	03/06/2006	PSH				
5.	19 26212	0175700 52	R PROJECT OFFICER FATA DEULT COR T-W NO 3	T-W NO 3	0	5,318,609	199 P-DISC
	1900.00	00/00/0000	T-W NO 3	BAD BER PSH			
6.	18 26212	0142780 01	R KARAMAT SHAH S.O ZARGHUN SHAH	VILL ARHAT BABA	0	4,704,476	143 P-DISC
	100.00	00/00/0000	VILL ARHAT BABA	PSH			
7.	18 26212	0142781 01	R AIMAL KHAN	ARHAT BABA	0	4,685,349	159 P-DISC
	100.00	22/10/1999	ARHAT BABA	B-BER			
8.	18 26212	0142750 01	R DARY KHAN	V SHER KERA ARAK BAB	0	4,637,618	153 P-DISC
	100.00	00/00/0000	V SHER KERA ARAK BABA	PSH			
9.	18 26212	0142760 01	R GHUNCHA GUL	VILL ARHAT BABA	0	4,582,221	151 P-DISC
	100.00	00/00/0000	VILL ARHAT BABA	V PO SHERKIRA			
10.	18 26212	0141430 01	R MIRA KHAN	GARHI MIRSHAH ALI	0	4,300,270	159 P-DISC
	100.00	28/09/1999	GARHI MIRSHAH ALI	B.BER			
11.	19 26212	0179451 46	R T.WELL AT PASANI MATTANI	AFGHAN REFUGEES	0	4,222,968	142 P-DISC
	1600.00	17/06/2006	AFGHAN REFUGEES	PSH			
12.	18 26212	0141440 01	R GHULAM JAN S.O SATTAR KHAN	VILL SHERAKERA	0	4,213,593	172 P-DISC
	100.00	00/00/0000	VILL SHERAKERA	TEH & PSH			
13.	18 26212	0141271 01	R GUNCHA GUL	SHER KIRA	0	4,212,281	165 P-DISC
	100.00	31/10/2002	SHER KIRA	PESH			
14.	18 26212	0141610 01	R WALI SHAH	ZAIN GUL KALI SHERKE	0	4,206,829	143 P-DISC
	100.00	00/00/0000	ZAIN GUL KALI SHERKERA	TEH PSH			
15.	18 26212	0141400 01	R STARA KHAN S.O LAL ZADA	VILL SHERAKERA	0	4,198,766	155 P-DISC
	100.00	00/00/0000	VILL SHERAKERA	TEH & PSH			
16.	18 26212	0141600 01	R GUL BAD SHAH	ZAIN GUL KALI SHERKE	0	4,195,828	149 P-DISC
	100.00	00/00/0000	ZAIN GUL KALI SHERKERA	TEH PSH			
17.	18 26212	0143060 01	R MOHAMAMD AFZAL	VILL SHERIKERA POLOS	0	4,189,625	148 P-DISC
	100.00	00/00/0000	VILL SHERIKERA POLOSAI	PSH			
18.	18 26212	0141790 01	R WAZIR SHAH	MIAN GARI SHERKERA	0	4,183,823	136 P-DISC
	100.00	00/00/0000	MIAN GARI SHERKERA	BUD BER PSH			
19.	18 26212	0141680 01	R JAMAL SHAH	MIAN GARI SHERKERA	0	4,181,940	143 P-DISC
	100.00	00/00/0000	MIAN GARI SHERKERA	BUD BER PSH			
20.	18 26212	0143070 01	R ZAR KHAN S.O SHER KHAN	V SHER KERA POLOSAI	0	4,178,459	157 P-DISC
	100.00	00/00/0000	V SHER KERA POLOSAI	PESHAWA			
21.	18 26212	0143072 01	U BUNAIR SHAH	SHER KERA	0	4,174,342	136 P-DISC
	1000.00	04/12/2006	SHER KERA	PESH			
22.	18 26212	0142930 01	R USMAN SHAH S.O SULTAN SHAH	V ARAT BABA SHER KAR	0	4,173,289	159 P-DISC
	100.00	00/00/0000	V ARAT BABA SHER KARA	PSH			
23.	18 26212	0142950 01	R WELAYAT SHAH	GARHI M MOHD JAN	0	4,172,522	135 P-DISC
	100.00	00/00/0000	GARHI M MOHD JAN	VILL P O SHER KE			

24.	18	26212	0142920	01	R	MEHBOOB SHAH S.O SULTAN SHAH ARAT BABA SHER KERA	ARAT BABA SHER KERA PSH	0	4,170,280	168	P-DISC
			100.00	00/00/0000							
25.	18	26212	0143010	01	R	JANAT GUL S.O ZAHIR GUL V SHERA KERA KALA KHEL	V SHERA KERA KALA KH PSH	0	4,167,392	152	P-DISC
			100.00	00/00/0000							
26.	18	26212	0143030	01	R	HIJAB GUL SHEREKERA KALA KHEL	SHEREKERA KALA KHEL BBR	0	4,166,474	159	P-DISC
			100.00	00/00/0000							
27.	18	26212	0141640	01	R	HAMIS SHAH MIAN GARI SHERKERA	MIAN GARI SHERKERA BUD BER PSH	0	4,165,240	149	P-DISC
			100.00	00/00/0000							
28.	18	26212	0143100	01	R	MOHD GUL S.O KHAPEER GUL VILL SHER KERA	VILL SHER KERA PSH	0	4,161,175	156	P-DISC
			100.00	00/00/0000							
29.	18	26212	0141800	01	R	ISAN GUL MIAN GARI SHERKERA	MIAN GARI SHERKERA BUD BER PSH	0	4,159,147	163	P-DISC
			100.00	00/00/0000							
30.	18	26212	0142910	01	R	ISLAM SHAH S.O SULTAN SHAH V ARAT BABA SHER KERA	V ARAT BABA SHER KER PSH	0	4,158,972	157	P-DISC
			100.00	00/00/0000							

SUB DIVISION : DEH BAHADER

SR.NO	REFERENCE NO	TRF R/U	N A M E	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK	
	LOAD	CONN DATE					MONTHS			
31.	18 26212	0141710	01	R	MUKAMAL SHAH	MIAN GARI SHERKERA	0	4,157,035	139	P-DISC
	100.00	00/00/0000			MIAN GARI SHERKERA	BUD BER PSH				
32.	18 26212	0141750	01	R	KHITAB GUL	MIAN GARI SHERKERA	0	4,154,860	138	P-DISC
	100.00	00/00/0000			MIAN GARI SHERKERA	BUD BER PSH				
33.	18 26212	0141840	01	R	DILAWAR SHAH	MIAN GARI SHERKERA	0	4,146,186	149	P-DISC
	100.00	00/00/0000			MIAN GARI SHERKERA	BUD BER PSH				
34.	18 26212	0142940	01	R	SAID BAD SHAH	ARHAT BAB ASHERAKERA	0	4,143,585	142	P-DISC
	100.00	00/00/0000			ARHAT BAB ASHERAKERA	BADABER PSH				
35.	18 26212	0142900	01	R	GHALIB SHAH S.O KHAN SHAH	VILL SHER KERA	0	4,138,450	156	P-DISC
	100.00	00/00/0000			VILL SHER KERA	PSH				
36.	18 26212	0141730	01	R	MOHD GUL	MIAN GARI SHERKERA	0	4,126,319	138	P-DISC
	100.00	00/00/0000			MIAN GARI SHERKERA	BUD BER PSH				
37.	18 26212	0143190	01	R	SHAH MOHAMMAD	V.KALA KHEL	0	4,119,292	143	P-DISC
	100.00	00/00/0000			V.KALA KHEL	B.BR				
38.	18 26212	0142980	01	R	RANA GUL S.O SHARBAT KHAN	VILL KALA KHEL SHERK	0	4,117,632	147	P-DISC
	100.00	00/00/0000			VILL KALA KHEL SHERKRA	PSH				
39.	18 26212	0141830	01	R	NASIM GUL	MIAN GARI SHERKERA	0	4,113,121	132	P-DISC
	100.00	00/00/0000			MIAN GARI SHERKERA	BUD BER PSH				
40.	18 26212	0141690	01	R	SHAHN SHAH	VIL.MIAN GARI CHECH	0	4,110,921	136	P-DISC
	100.00	00/00/0000			VIL.MIAN GARI CHECH POST	BBR				
41.	18 26212	0143210	01	R	SHER BAD SHAH	VILL SHERIKERA	0	4,110,682	152	P-DISC
	100.00	00/00/0000			VILL SHERIKERA	B-BER				
42.	18 26212	0143220	01	R	AMIR NAWAB	V SHEREKERA	0	4,109,049	151	P-DISC
	100.00	00/00/0000			V SHEREKERA	B-BER				
43.	18 26212	0141500	01	R	ASLAM KHAN	ZAIN GUL KALI SHERKE	0	4,108,544	146	P-DISC
	100.00	00/00/0000			ZAIN GUL KALI SHERKERA	TEH PSH				
44.	18 26212	0141480	01	R	NAZIR GUL	ZAIN GUL KALI SHERKE	0	4,093,327	148	P-DISC
	100.00	00/00/0000			ZAIN GUL KALI SHERKERA	TEH PSH				
45.	18 26212	0143130	01	R	SALA DIN KHAN	VILL KALA KHEL	0	4,089,993	169	P-DISC
	100.00	00/00/0000			VILL KALA KHEL	BARA KHYBER AGENC				
46.	18 26212	0143180	01	R	H.AMAL KHAN	V.KALA KHEL	0	4,081,344	143	P-DISC
	100.00	00/00/0000			V.KALA KHEL	B.BR				
47.	18 26212	0143140	01	R	SHER BADIN	VILL KALA KHEL	0	4,075,269	159	P-DISC
	100.00	00/00/0000			VILL KALA KHEL	BARA K AGN				
48.	17 26212	0121930	01	R	MOSQUE CO WALI KHAN	SHERAKERA	0	4,065,852	171	P-DISC
	100.00	30/09/1997			SHERAKERA	BBR				
49.	18 26212	0142800	01	R	KHAN BADSHAH	SHERE KERA	0	4,058,026	147	P-DISC
	100.00	00/00/0000			SHERE KERA	B.BR				
50.	18 26212	0141760	01	R	FAROOQ SHAH	MIAN GARI SHERKERA	0	4,017,846	136	P-DISC
	100.00	00/00/0000			MIAN GARI SHERKERA	BUD BER PSH				

SUB DIVISION : DEH BAHADER

SR.NO	REFERENCE NO	TRF R/U	N A M E	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK	
	LOAD	CONN DATE					MONTHS			
58.	18 26212	0141780	01	R	ISAN GUL	MIAN GARI SHERKERA	0	3,818,034	135	P-DISC
	100.00	00/00/0000			MIAN GARI SHERKERA	BUD BER PSH				
59.	18 26212	0141810	01	R	MUZAFAR SHAH	MIAN GARI SHERKERA	0	3,813,208	147	P-DISC
	100.00	00/00/0000			MIAN GARI SHERKERA	BUD BER PSH				
60.	18 26212	0143160	01	R	NIAZ BADIN KHAN	VILL KALA KHEL	0	3,747,443	170	P-DISC
	100.00	00/00/0000			VILL KALA KHEL	BARA				
61.	18 26212	0142621	01	R	IHSANULLAH	ARHAT BABA	0	3,722,523	151	P-DISC
	100.00	30/06/2003			ARHAT BABA	PESH				
62.	18 26212	0142620	01	R	JANAS KHAN	V.ARHAT BABA	0	3,489,443	140	P-DISC
	100.00	00/00/0000			V.ARHAT BABA	BBR				
63.	18 26212	0143080	01	R	OMER GUL	ARHAT BABA	0	3,441,828	142	P-DISC
	100.00	05/05/1999			ARHAT BABA	SHERKERA				
64.	17 26212	0120080	01	R	KALA KHAN	GHARI MIAN GUL	0	3,224,613	152	P-DISC
	100.00	00/00/0000			GHARI MIAN GUL	BAD BER				
65.	19 26212	0161651	52	R	SDO T/WELL	T/WELL AT TELA BAND	0	3,186,531	131	P-DISC
	3000.00	10/10/2006			T/WELL AT TELA BAND INZARI	PESH				
66.	21 26212	0163152	01	R	DISTT.AREA ADMINISTRATOR A.R.	MERA KACHORI	0	3,158,940	86	P-DISC
	400.00	00/00/0000			MERA KACHORI	PESH				
67.	18 26212	0141570	01	R	PIR SHHAH	ZAIN GUL KALI SHERKE	0	3,117,885	147	P-DISC
	100.00	00/00/0000			ZAIN GUL KALI SHERKERA	TEH PSH				
68.	18 26212	0141340	01	R	MIR ASLAM S.O GUL HASSAN	VILL SHERAKERA	0	3,117,832	170	P-DISC
	100.00	00/00/0000			VILL SHERAKERA	TEH & PSH				
69.	18 26212	0141550	01	R	ZAIN GUL	ZAIN GUL KALI SHERKE	0	3,114,115	163	P-DISC
	100.00	00/00/0000			ZAIN GUL KALI SHERKERA	TEH PSH				
70.	18 26212	0141590	01	R	HUKMAT SHAH	ZAIN GUL KALI SHERKE	0	3,114,084	149	P-DISC
	100.00	00/00/0000			ZAIN GUL KALI SHERKERA	TEH PSH				
71.	11 26212	0069993	01	R	SYED BADSHAH	KALA KHEL	0	3,113,583	155	P-DISC
	200.00	31/01/2006			KALA KHEL	PESHAWAR.				
72.	18 26212	0141272	01	R	KHAN WAZIR	SHER KIRA	0	3,103,175	171	P-DISC
	100.00	31/10/2002			SHER KIRA	PESH				
73.	11 26212	0069390	01	R	HAYAT KHAN	V.KALA KHEL	0	3,082,607	173	P-DISC
	100.00	00/00/0000			V.KALA KHEL	BAD BER				
74.	18 26212	0141560	01	R	ZAR MAST S.O PIR SHAH	ZAIN GUL KALI SHERKE	0	3,079,132	173	P-DISC
	100.00	00/00/0000			ZAIN GUL KALI SHERKERA	TEH PSH				
75.	18 26212	0141280	01	R	AMIR ALI	SHER KERA ALI KHEL	0	3,069,984	168	P-DISC
	100.00	20/12/1999			SHER KERA ALI KHEL	B/BER				
76.	18 26212	0141540	01	R	WALI KHAN	ZAIN GUL KALI SHERKE	0	3,062,322	154	P-DISC
	100.00	00/00/0000			ZAIN GUL KALI SHERKERA	TEH PSH				
77.	18 26212	0141510	01	R	WADAN GUL	ZAIN GUL KALI SHERKE	0	3,057,832	150	P-DISC
	100.00	00/00/0000			ZAIN GUL KALI SHERKERA	TEH PSH				

78.	18	26212	0141321	01	R	MEWA DIN SHER KIRA	SHER KIRA PESH	0	3,050,409	167	P-DISC
79.	18	26212	0141530	01	R	ABDULLAH JAN ZAIN GUL KALI SHERKERA	ZAIN GUL KALI SHERKE TEH PSH	0	3,046,116	149	P-DISC
80.	18	26212	0143102	01	R	KHAPIR GUL SHERA KERA	SHERA KERA PESH	0	3,037,770	139	P-DISC
81.	17	26212	0121920	01	R	HAZRAT WALI SHERAKARA	SHERAKARA BBR	0	3,017,342	152	P-DISC
82.	17	26212	0120400	01	R	GUL SHAH SHERE KERA	SHERE KERA B.BER	0	3,016,953	155	P-DISC
83.	17	26212	0122040	01	R	NASEEM KHAN SHER KERA G.AMAL KHAN	SHER KERA G.AMAL KHA B.BER	0	3,008,992	153	P-DISC
84.	17	26212	0120300	01	R	KAMAL KHAN SHERE KERA	SHERE KERA B.BER	0	2,998,310	151	P-DISC

SUB DIVISION : DEH BAHADER

SR.NO	REFERENCE NO	TRF R/U	N A M E AND A D D R E S S	ASSESSMENT	NET ARREAR	AGE STATUS	REMARK
LOAD	CONN DATE					MONTHS	
85.	18 26212	0141520 01	R SAHIB JAN	ZAIN GUL KALI SHERKE	0	2,993,239	150 P-DISC
	100.00	00/00/0000	ZAIN GUL KALI SHERKERA	TEH PSH			
86.	17 26212	0120170 01	R GUL ZAR	SRA KHURA	0	2,992,224	149 P-DISC
	100.00	12/01/1995	SRA KHURA	PESHAWAR			
87.	17 26212	0120290 01	R MOSQUE CO KHITAB GUL	M.GARI SHERDERA	0	2,979,043	157 P-DISC
	100.00	13/12/1997	M.GARI SHERDERA	B.BER			
88.	18 26212	0141580 01	R ZAR BAD SHAH	ZAIN GUL KALI SHERKE	0	2,977,123	149 P-DISC
	100.00	00/00/0000	ZAIN GUL KALI SHERKERA	TEH PSH			
89.	17 26212	0120260 01	R NOOR KHAN	MIAN GUL SIRKIRA	0	2,976,887	140 P-DISC
	100.00	14/02/2001	MIAN GUL SIRKIRA	BBR			
90.	17 26212	0120310 01	R MUHAMMAD ISMAIL	ALI KHEL SHER KERA	0	2,974,393	155 P-DISC
	100.00	30/06/1999	ALI KHEL SHER KERA	B BER			
91.	17 26212	0120240 01	R NASRULLAH	SHERAKERA	0	2,947,273	150 P-DISC
	100.00	30/09/1997	SHERAKERA	BBR			
92.	17 26212	0121830 01	R SHAMIM KHAN	SHERI KERA	0	2,910,185	157 P-DISC
	100.00	00/00/0000	SHERI KERA	B-BR			
93.	17 26212	0120120 01	R JAFFAR KHAN	V.SHERAKERA	0	2,894,917	152 P-DISC
	100.00	00/00/0000	V.SHERAKERA	PESH			
94.	18 26212	0143240 01	R KHAN MUST	ARHAT BABA	0	2,879,756	155 P-DISC
	100.00	13/11/1995	ARHAT BABA	BBR			
95.	21 26212	0175801 52	U SDO T/WELL IRRIGATION	KALA KHEL UMER ABAD	0	2,875,732	79 P-DISC
	3000.00	06/05/2008	KALA KHEL UMER ABAD	PSH			
96.	18 26212	0141350 01	R MALIK NAWAB KHAN	V G.MIANA DIN	0	2,755,761	141 P-DISC
	100.00	05/03/1993	V G.MIANA DIN	BBR			
97.	21 26212	0183750 52	R AZIZ KHAN S.O WEDAN GUL	VILL TELA KHAIL	0	2,714,157	148 P-DISC
	400.00	00/00/0000	VILL TELA KHAIL	SHERA KARA			
98.	18 26212	0141820 01	R SARFARAZ GUL	MIAN GARI SHERKERA	0	2,689,498	130 P-DISC
	100.00	00/00/0000	MIAN GARI SHERKERA	BUD BER PSH			
99.	18 26212	0142540 01	R NOOR AFZAL S.O MIR AFZAL	G MIR HAWS ARHAT BAB	0	2,599,073	171 P-DISC
	100.00	00/00/0000	G MIR HAWS ARHAT BABA	PSH			
100.	19 26212	0179701 52	R T.W NO.3 AT ADEZAI	S/DIN PESH	0	2,598,309	139 P-DISC
	300.00	05/10/2006	S/DIN PESH	PESH			
101.	19 26212	0185551 52	R T.W NO.1 AT SHARA KARA	S/DIN PESH	0	2,593,544	138 P-DISC
	300.00	05/09/2006	S/DIN PESH	PESH			
102.	21 26212	0186100 52	R SAID NAZIR	ARAT BABA	0	2,498,290	168 P-DISC
	400.00	03/01/1998	ARAT BABA	BBR			
103.	43 26212	0165111 06	U DY DIR SMALL DAMS	H.NO.141P ST NO.2 K.	0	2,425,383	142 P-DISC
	1400.00	26/01/2006	H.NO.141P ST NO.2 K.D.A	KOHAT PESH			
104.	18 26212	0142870 01	R NOOR MAST	SHERE KERA	0	2,409,862	159 P-DISC
	100.00	00/00/0000	SHERE KERA	B.BR			

105.	18	26212	0142880	01	R	H.SHER MOHAMMAD	V SHERE KERA	0	2,367,594	131	P-DISC
		100.00	00/00/0000			V SHERE KERA	B-BER				
106.	17	26212	0120650	01	R	GHULAM HABIB	SHERE KERA	0	2,308,581	172	P-DISC
		100.00	00/00/0000			SHERE KERA	B.BER				
107.	18	26212	0142970	01	R	JEHANZEB KHAN	VILL ARHAT BAB SHERK	0	2,304,926	154	P-DISC
		100.00	00/00/0000			VILL ARHAT BAB SHERKRA	BADABER PSH				
108.	11	26212	0069260	01	R	SAID AMIR SHAH S.O GHAMAY	VILL KALA KHAIL	0	2,289,614	155	P-DISC
		100.00	00/00/0000			VILL KALA KHAIL	TEH BARA P				
109.	21	26212	0176400	52	R	BARKAT SHAH	V KALA KHEL	0	2,275,092	159	P-DISC
		700.00	00/00/0000			V KALA KHEL	PESH				
110.	18	26212	0141940	01	R	AMIN KHAN S.O SAID KHAN	VILL SHER KARA	0	2,269,126	159	P-DISC
		100.00	00/00/0000			VILL SHER KARA	PSH				
111.	11	26212	0069750	01	R	AWAL DIN S.O MIR QASAM	V PO KALA KHEL	0	2,258,048	141	P-DISC
		100.00	00/00/0000			V PO KALA KHEL	TEH PSH				

SUB DIVISION : DEH BAHADER

SR.NO	REFERENCE NO	LOAD	NO	TRF	R/U	N A M E	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK
			CONN	DATE						MONTHS		
112.	21	26212	0176500	52	R	KHIAL MIR	V KALA KHEL	0	2,245,354	159	P-DISC	
		700.00	00/00/0000			V KALA KHEL	PESH					
113.	11	26212	0070040	01	R	MOHAMMAD SHAH	KALA KHEL	0	2,239,619	158	P-DISC	
		100.00	09/06/1994			KALA KHEL	PSH					
114.	11	26212	0069620	01	R	HIKMAT KHAN	ADIZAI	0	2,237,435	141	P-DISC	
		100.00	00/00/0000			ADIZAI	PSH					
115.	11	26212	0068840	01	R	MOHAMMAD SHER	KALA KHEL	0	2,236,909	173	P-DISC	
		100.00	11/09/1999			KALA KHEL	B.BER					
116.	11	26212	0069790	01	R	GHUALM JAN	VILL KALA KHEL B BER	0	2,229,791	149	P-DISC	
		100.00	00/00/0000			VILL KALA KHEL B BER	KHT RD PSH					
117.	11	26212	0069740	01	U	HALIM KHAN	V.KALA KHEL	0	2,227,040	166	P-DISC	
		100.00	00/00/0000			V.KALA KHEL	BBR					
118.	11	26212	0070050	01	R	HAJI MOHAMMAD	KALA KHEL	0	2,225,571	151	P-DISC	
		100.00	09/06/1994			KALA KHEL	PSH					
119.	18	26212	0143110	01	R	W/O MOHAMMA GUL	ADEZAI	0	2,216,268	157	P-DISC	
		100.00	24/05/1999			ADEZAI	B.BER					
120.	11	26212	0069960	01	R	NADIR SHER S.O GUL SHER	VILL KALA KHEL	0	2,211,943	149	P-DISC	
		100.00	00/00/0000			VILL KALA KHEL	PSH					
121.	11	26212	0069850	01	R	BAD SHAH S.O SAID AFZAL	VILL KALA KHEL	0	2,207,029	146	P-DISC	
		100.00	00/00/0000			VILL KALA KHEL	PSH					
122.	11	26212	0069930	01	R	ZIARAT GUL S.O NOOR GUL KHAN	VILL KALA KHEL	0	2,206,832	138	P-DISC	
		100.00	00/00/0000			VILL KALA KHEL	PSH					
123.	11	26212	0069720	01	U	ZAIN KHAN	V SHERE KERA	0	2,206,763	147	P-DISC	
		100.00	00/00/0000			V SHERE KERA	BBR					
124.	11	26212	0069940	01	R	SAMAR GUL S.O SHER GHANDIL	VILL KALA KHEL	0	2,205,716	142	P-DISC	
		100.00	00/00/0000			VILL KALA KHEL	PSH					
125.	11	26212	0069980	01	R	KHALIL KHAN	ADIZAI	0	2,205,463	144	P-DISC	
		100.00	30/08/2000			ADIZAI	PSH					
126.	11	26212	0069520	01	R	QALANDAR KAN	VILL KALA KHAIL	0	2,204,180	144	P-DISC	
		100.00	00/00/0000			VILL KALA KHAIL	TEH BARA P					
127.	11	26212	0069770	01	R	ALLAH DIN	VILL KALA KHAIL	0	2,202,977	164	P-DISC	
		100.00	00/00/0000			VILL KALA KHAIL	KHYBER AGENCY					
128.	11	26212	0068830	01	R	MOHAMMAD UMER	KALA KHEL	0	2,202,543	142	P-DISC	
		100.00	00/00/0000			KALA KHEL	BBR					
129.	11	26212	0069880	01	R	RAZA GUL	VILL KALA KHAIL MATA	0	2,201,006	147	P-DISC	
		100.00	00/00/0000			VILL KALA KHAIL MATANI	PSH					
130.	11	26212	0069921	01	R	ABDUS SALAM	KALA KHEL	0	2,189,817	137	P-DISC	
		100.00	28/04/2002			KALA KHEL	B/BER PESH					
131.	11	26212	0069610	01	R	LAL SHER	VILL KALA KHEL	0	2,182,933	146	P-DISC	
		400.00	00/00/0000			VILL KALA KHEL	KHYBER AGENCY					

132.	11	26212	0069670	01	R	ZAMIN GUL	V KALA KHEL	0	2,178,899	143	P-DISC
			100.00	00/00/0000		V KALA KHEL	BBR				
133.	11	26212	0068820	01	R	KHUBA GUL S.O NOOR GUL	VILL KALA KHEL PO	0	2,172,495	159	P-DISC
			100.00	00/00/0000		VILL KALA KHEL PO	SHER KERA P				
134.	11	26212	0069900	01	R	GHAFFAR KHAN S.O SAID ABBAS KH	VILL KALA KHEL	0	2,145,748	137	P-DISC
			100.00	00/00/0000		VILL KALA KHEL	PSH				
135.	11	26212	0069710	01	R	TAWAS KHAN	KALA KHEL	0	2,138,012	144	P-DISC
			100.00	00/00/0000		KALA KHEL	BADBER				
136.	11	26212	0069890	01	R	MOHD KHAN S.O H SAID ABBAS	VILL KALA KHEL	0	2,137,763	137	P-DISC
			100.00	00/00/0000		VILL KALA KHEL	PSH				
137.	18	26212	0141330	01	R	DILAWAR KHAN	SHER KIRA	0	2,131,705	143	P-DISC
			500.00	30/11/2001		SHER KIRA	B/BER PESH				
138.	11	26212	0068900	01	R	MIAN JAN	KALA KHEL	0	2,127,920	142	P-DISC
			100.00	07/08/1999		KALA KHEL	B.BER				

SUB DIVISION : DEH BAHADER

SR.NO	REFERENCE NO	NO	TRF R/U	N A M E	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK
	LOAD	CONN	DATE					MONTHS		
139.	11 26212	0069920	01 R	KHUBA GUL S.O NOOR GUL	VILL KAL AKHEL	0	2,119,809	140	P-DISC	
	100.00	00/00/0000		VILL KAL AKHEL	PSH					
140.	11 26212	0069950	01 R	KAMIN GUL	VILLAGE KALA KHAIL	0	2,117,642	147	P-DISC	
	100.00	00/00/0000		VILLAGE KALA KHAIL	BADBER PSH					
141.	11 26212	0069690	01 R	LAL BAD SHAH S.O GUL AHMAD	VILL KALA KHEL	0	2,112,099	144	P-DISC	
	100.00	00/00/0000		VILL KALA KHEL	PSH					
142.	11 26212	0069872	01 R	SAID ANWAR	KALA KEHL	0	2,108,409	144	P-DISC	
	100.00	31/10/2002		KALA KEHL	PESH					
143.	11 26212	0069550	01 R	ZAIB KHAN	VILL KALA KHIAL	0	2,107,345	148	P-DISC	
	100.00	00/00/0000		VILL KALA KHIAL	BADABER PSH					
144.	11 26212	0069981	01 R	MAQBOOL ALI KHAN	KALA KHEL	0	2,098,684	142	P-DISC	
	100.00	29/08/2000		KALA KHEL	PESH					
145.	11 26212	0069540	01 R	ZARMAST KHAN	KALA KHEL	0	2,083,666	148	P-DISC	
	100.00	00/00/0000		KALA KHEL	B.BAR					
146.	11 26212	0069580	01 R	MEWADIN	KALA KHEL	0	2,079,337	140	P-DISC	
	100.00	18/01/2000		KALA KHEL	BADBER					
147.	11 26212	0069810	01 R	SAID BAZ S.O MURGHA MIR	V PO KALA KHEL	0	2,078,855	146	P-DISC	
	100.00	00/00/0000		V PO KALA KHEL	PSH					
148.	11 26212	0069711	01 U	AMIR JAN	V SHERE KERA	0	2,076,239	159	P-DISC	
	100.00	00/00/0000		V SHERE KERA	BBR					
149.	11 26212	0069760	01 R	JAHAN GIR	KALA KHEL	0	2,068,534	155	P-DISC	
	100.00	18/12/1999		KALA KHEL	B/BER					
150.	11 26212	0069650	01 R	NASEEB KHAN	V KALA KHEL	0	2,063,891	147	P-DISC	
	100.00	00/00/0000		V KALA KHEL	PSH					
151.	11 26212	0069830	01 R	NOOR ISLAM S.O HAJI SADAT	VILL KALA KHAIL	0	2,060,619	146	P-DISC	
	100.00	00/00/0000		VILL KALA KHAIL	BADABER					
152.	18 26212	0142740	01 R	SULEMAN SHAH	S-O ABDUL HAKIM V AR	0	2,056,429	159	P-DISC	
	100.00	00/00/0000		S-O ABDUL HAKIM V ARHAT BABA S						
153.	11 26212	0069800	01 R	RASOOL KHAN	KALA KHAIL S.KERA	0	2,056,395	148	P-DISC	
	100.00	00/00/0000		KALA KHAIL S.KERA	B.BER					
154.	11 26212	0069932	01 R	NASIM GUL	SHER KIRA	0	2,053,032	146	P-DISC	
	200.00	30/04/2004		SHER KIRA	PESHAWAR					
155.	17 26212	0120430	01 R	GUL JAMAL	SHERE KERA	0	2,052,834	155	P-DISC	
	100.00	00/00/0000		SHERE KERA	B.BER					
156.	11 26212	0069811	01 R	GUL ZER KHAN	KALA KHEL	0	2,052,700	148	P-DISC	
	100.00	30/07/2002		KALA KHEL	PESH					
157.	11 26212	0069570	01 R	KHAN ABAZ	VILL KALA KHEL	0	2,051,335	148	P-DISC	
	100.00	00/00/0000		VILL KALA KHEL	KHYBER AGENCY					
158.	17 26212	0120360	01 R	RAHMAN GUL	ALI KHEL SHER KERA	0	2,050,444	155	P-DISC	
	100.00	18/08/1999		ALI KHEL SHER KERA	B.BER					

159.	11	26212	0069870	01	R	KAPTAN KHAN S.O SAID ALMAS	VILL ADAZAI	0	2,048,922	144	P-DISC
			100.00	00/00/0000		VILL ADAZAI	PSH				
160.	17	26212	0120340	01	R	ZAHIR SHAH	ALI KHEL SHER KERA	0	2,044,092	155	P-DISC
			100.00	18/08/1999		ALI KHEL SHER KERA	B.BER				
161.	11	26212	0069780	01	R	RAHAMDIN	V.SHERA KERA	0	2,031,455	170	P-DISC
			100.00	18/01/1993		V.SHERA KERA	BBR				
162.	17	26212	0120651	01	R	RAEES KHAN	SHER KIRA	0	2,030,132	164	P-DISC
			100.00	22/03/2002		SHER KIRA	B/BER PESH				
163.	17	26212	0120350	01	R	MOSQUE	ALI KHEL SHER KERA	0	1,990,952	155	P-DISC
			100.00	20/07/1999		ALI KHEL SHER KERA	B.BER				
164.	18	26212	0142730	01	R	ZAFAR ULLAH	VILL.SHEREKERA	0	1,974,588	168	P-DISC
			100.00	00/00/0000		VILL.SHEREKERA	PESH				
165.	21	26212	0176250	52	R	GHAFAR KHAN	V KALA KHEL	0	1,973,807	150	P-DISC
			100.00	00/00/0000		V KALA KHEL	BAD BER				

SUB DIVISION : DEH BAHADER

SR.NO	REFERENCE NO	TRF R/U	N A M E AND A D D R E S S	ASSESSMENT	NET ARREAR	AGE STATUS	REMARK
LOAD	CONN DATE					MONTHS	
166.	18 26212	0142710 01	R MUGHUL KHAN VILL SHERE KERA	VILL SHERE KERA BAD BER	0	1,972,830	160 P-DISC
	100.00	00/00/0000					
167.	18 26212	0142860 01	R H MAST KHAN VILL ARHAT BABA PO SHER KERA	VILL ARHAT BABA PO S PSH	0	1,935,960	165 P-DISC
	100.00	00/00/0000					
168.	18 26212	0141160 01	R KHAN BADSHAH ARHAT BABA	ARHAT BABA BBR	0	1,931,720	132 P-DISC
	100.00	00/00/0000					
169.	17 26212	0120090 01	R MOSQUE CO LATIF KHAN S.KERA	S.KERA PSH	0	1,902,147	150 P-DISC
	100.00	00/00/0000					
170.	19 26212	0157550 52	R SDO T.WELL IRRIG:S DIVN;	DIVN; BBR FIDA QILLA	0	1,897,997	138 P-DISC
	2300.00	04/01/1995					
171.	11 26212	0069020 01	R NOORAN KHAN SHERA KERA KALA KHEL	SHERA KERA KALA KHEL PSH	0	1,885,298	140 P-DISC
	100.00	00/00/0000					
172.	18 26212	0142670 01	R SAIDA KHAN VILL ARHAT BABA PO SHER KERA	VILL ARHAT BABA PO S PSH	0	1,874,654	131 P-DISC
	100.00	00/00/0000					
173.	18 26212	0142580 01	R NOOR MOHD S.O ZAIR GUL ARHAT BABA SHERAKARA	ARHAT BABA SHERAKARA PSH	0	1,862,109	150 P-DISC
	100.00	00/00/0000					
174.	18 26212	0141211 01	R NOOR KHAN SHER KERA	SHER KERA B/BER	0	1,860,355	155 P-DISC
	100.00	28/03/2000					
175.	18 26212	0141650 01	R MASOOD SHAH MIAN GARI SHERKERA	MIAN GARI SHERKERA BUD BER PSH	0	1,853,825	128 P-DISC
	100.00	00/00/0000					
176.	18 26212	0142570 01	R MIR WAS KHAN VILL GHAZI MIR	VILL GHAZI MIR P O SHER KERA	0	1,853,049	150 P-DISC
	100.00	00/00/0000					
177.	11 26212	0069410 01	R SHER AFZAL V.KALA KHEL	V.KALA KHEL BAD BER	0	1,844,621	175 P-DISC
	100.00	00/00/0000					
178.	11 26212	0069700 01	R SHER ASGHAR S.O GUL ASGHAR VILL KALA KHAIL	VILL KALA KHAIL PSH	0	1,823,282	144 P-DISC
	100.00	00/00/0000					
179.	11 26212	0069530 01	R ALI SHAH KALA KHEL	KALA KHEL B.BER	0	1,822,152	149 P-DISC
	100.00	23/06/1999					
180.	18 26212	0142590 01	R GULA KHAN ARHAT BABA SHER KERA	ARHAT BABA SHER KERA BUD BER	0	1,807,784	155 P-DISC
	100.00	00/00/0000					
181.	11 26212	0069270 01	R SHARIF KHAN S.O SHER MAST VILL KALA KHAIL	VILL KALA KHAIL TEH BARA P	0	1,793,832	144 P-DISC
	100.00	00/00/0000					
182.	18 26212	0142640 01	R WAZIR AKBER SHER KIRA	SHER KIRA PESH	0	1,791,164	157 P-DISC
	100.00	30/11/2001					
183.	21 26212	0182400 46	R SDO PUBLIC HEALTH PESH	PESH	0	1,782,486	186 P-DISC
	100.00	18/06/2002					
184.	18 26212	0141630 01	R SAIDAN SHAH MIAN GARI SHERKERA	MIAN GARI SHERKERA BUD BER PSH	0	1,777,222	147 P-DISC
	100.00	00/00/0000					
185.	11 26212	0069000 01	R ALAM JAN VILL KALA KHAIL	VILL KALA KHAIL BADABER PESHWAR	0	1,772,265	149 P-DISC
	100.00	00/00/0000					

186.	11	26212	0069480	01	R	GUL SHAH	KALA KHEL	0	1,768,176	180	P-DISC
			100.00	27/07/1992		KALA KHEL	BBR				
187.	11	26212	0069310	01	R	SAID WALI S.O MADAT KHAN	VILL KALA KHAIL	0	1,765,829	149	P-DISC
			100.00	00/00/0000		VILL KALA KHAIL	TEH BARA P				
188.	11	26212	0069290	01	R	MAJNOON KHAN	VILL KALA KHAIL	0	1,757,267	142	P-DISC
			100.00	00/00/0000		VILL KALA KHAIL	TEH BARA P				
189.	11	26212	0069440	01	R	KHAN WAZIR	V.KALA KHEL	0	1,752,593	181	P-DISC
			100.00	00/00/0000		V.KALA KHEL	BAD BER				
190.	11	26212	0069450	01	R	HAJI KHAN	GULSHAN ABAD	0	1,751,538	161	P-DISC
			100.00	00/00/0000		GULSHAN ABAD	BBR				
191.	11	26212	0069370	01	R	KACHKOL	VILL KALA KHEL PO	0	1,748,351	174	P-DISC
			100.00	00/00/0000		VILL KALA KHEL PO	SHERA KERA DT PS				
192.	18	26212	0141260	01	R	ZEWAR DIN	GARHI MEHER SHAH	0	1,747,562	164	P-DISC
			100.00	00/00/0000		GARHI MEHER SHAH	SHERAKERA PS				

SUB DIVISION : DEH BAHADER

SR.NO	REFERENCE NO	LOAD	NO	TRF	R/U	N A M E	A N D	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK
			CONN	DATE							MONTHS		
193.	11 26212	100.00	0069280	01	R	KIMYA GUL S.O SHER MAST		VILL KALA KHAIL TEH BARA P	0	1,735,821	142	P-DISC	
194.	11 26212	100.00	0069250	01	R	KHAN BAT KHAN		VILL KALA KHAIL TEH BARA P	0	1,735,656	155	P-DISC	
195.	11 26212	100.00	0068930	01	R	SHERIN KHAN		VILL KALA KHEL PSH	0	1,724,572	148	P-DISC	
196.	18 26212	100.00	0141910	01	R	ZARBAD SHAH		VILL P O SHER KERAP	0	1,719,383	126	P-DISC	
197.	11 26212	100.00	0068970	01	R	MIRWAS KHAN		VILL KALA KHEL PO SHERA KERA PSH	0	1,716,282	141	P-DISC	
198.	11 26212	100.00	0068980	01	R	SHAKEEL MOHAMMAD		KALA KHEL B.BER	0	1,713,864	141	P-DISC	
199.	11 26212	100.00	0068990	01	R	RAB NAWAZ		SHER KERA B/BER	0	1,704,311	137	P-DISC	
200.	18 26212	100.00	0141100	01	R	SHER ZAMAN S.O NOOR AHMAD		VILL SHER KERA PSH	0	1,702,758	123	P-DISC	
201.	11 26212	100.00	0068740	01	R	M RKHAN SAMAND		V BAZID KHEL MATTANI BADABER PSH	0	1,692,138	163	P-DISC	
202.	11 26212	100.00	0070010	01	R	KHAN MAST		ARHAT BABA PSH	0	1,690,436	126	P-DISC	
203.	11 26212	100.00	0069380	01	R	BASHED KHAN		KALAKHEL B/BER	0	1,678,326	174	P-DISC	
204.	17 26212	100.00	0120652	01	R	MUHAMMAD NAWAZ		SHERAKIRA PSH	0	1,660,414	164	P-DISC	
205.	18 26212	100.00	0142720	01	R	ZAFRULLAH KHAN		VILL SHERKIRA PESHAWAR	0	1,659,217	125	P-DISC	
206.	21 26212	700.00	0176503	52	R	HAJI SAID KARIM		SHER KIRA MATTANI PSH	0	1,643,171	133	P-DISC	
207.	11 26212	100.00	0068811	01	R	MAROOF KHAN		VILL KALA KHEL PO SHERAKERA DT PSH	0	1,638,745	145	P-DISC	
208.	11 26212	100.00	0068750	01	R	PAYO DIN KHAN		V BAZID KHEL MATTANI BADABER PSH	0	1,574,303	121	P-DISC	
209.	17 26212	100.00	0120660	01	R	MIRZA ALI		SHER KIRA BBR	0	1,532,491	165	P-DISC	
210.	18 26212	100.00	0142901	01	R	ISRAF GUL		ARAT BABA B/BER PSH	0	1,519,676	127	P-DISC	
211.	11 26212	100.00	0068960	01	R	MERA JAN		VILL KALA KHEL PSH	0	1,492,546	143	P-DISC	
212.	21 26212	400.00	0176350	52	R	KHAN MAST		V SHEREKERA BADBER	0	1,474,116	122	P-DISC	

213.	21	26212	0154701	66	R	WATER SUPPLY SCHEME GARHI MAROOF KHEL	GARHI MAROOF KHEL PSH	0	1,467,447	153	P-DISC
214.	11	26212	0069990	01	R	SHAH HUSSAIN ARHAT BABA	ARHAT BABA BBR	0	1,465,137	81	P-DISC
215.	11	26212	0069680	01	R	YAR ASLAM KHORSHTAIKHEL KALA KHEL	KHORSHTAIKHEL KALA K B.BER	0	1,417,817	146	P-DISC
216.	18	26212	0143061	01	R	SAIF UR REHMAN SHER KIRA	SHER KIRA PESH	0	1,400,911	150	P-DISC
217.	11	26212	0068920	01	R	SHERA GUL VILL KALA KHEL	VILL KALA KHEL PSH	0	1,396,789	139	P-DISC
218.	11	26212	0068890	01	R	QUWAT GUL VILL KALA KHEL PO	VILL KALA KHEL PO SHERAKERA DT PSH	0	1,392,804	151	P-DISC
219.	11	26212	0068880	01	R	KHAN ZADA VILL KALA KHEL PO	VILL KALA KHEL PO SHERA KERA DT PS	0	1,361,961	138	P-DISC

SUB DIVISION : DEH BAHADER

SR.NO	REFERENCE NO	TRF R/U	N A M E	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK	
LOAD	CONN DATE						MONTHS			
220.	21 26212	0175650	52	R	SDO TUBE WELL IRRIGATION	KALA KHEL	0	1,326,680	90	P-DISC
	1900.00	30/12/1999			KALA KHEL	B/BER				
221.	11 26212	0068850	01	R	PEHLAWAN KHAN	VILL KALA KHEL PO	0	1,284,094	139	P-DISC
	100.00	00/00/0000			VILL KALA KHEL PO	SHER KERA PS				
222.	11 26212	0068390	01	R	SHER MAST	V BANDA BAZID KHEL	0	1,200,434	51	P-DISC
	500.00	00/00/0000			V BANDA BAZID KHEL	PESH				
223.	21 26212	0181800	52	R	RAHMAN AFRIDI	V KANDAW	0	1,158,192	93	P-DISC
	700.00	00/00/0000			V KANDAW	BBR				
224.	19 26212	0119951	52	R	SDO T.WELL	PASSANI BALA	0	1,120,186	127	P-DISC
	300.00	06/11/2007			PASSANI BALA	PESH				
225.	21 26212	0160400	52	R	MEWA KHAN	V TALA BAND	0	1,108,703	126	P-DISC
	500.00	00/00/0000			V TALA BAND	B.BER				
226.	21 26212	0181000	52	R	NOOR ASGHAR S.O ALI ASGHAR	V PO SHER KIRA	0	1,100,461	119	P-DISC
	400.00	00/00/0000			V PO SHER KIRA	PSH				
227.	18 26212	0142820	01	R	YAQOOB KHAN	V.SHERE KERA	0	1,095,140	121	P-DISC
	100.00	07/09/1992			V.SHERE KERA	PESH				
228.	17 26212	0120690	01	R	MUHAMMAD JAN	G MIRBAZ SHER KERA	0	1,066,071	165	P-DISC
	100.00	23/01/2000			G MIRBAZ SHER KERA	B BER				
229.	01 26212	0008787	01	R	QAISAR KHAN	AJAB TALAB	0	1,062,543	142	P-DISC
	200.00	30/06/2004			AJAB TALAB	PESH				
230.	18 26212	0142660	01	R	KHAN FAROZ	MOHD GUL KALI	0	1,001,676	148	P-DISC
	100.00	00/00/0000			MOHD GUL KALI	BADABER PSH				
SUB-DIVISION TOTAL =						0	606,672,108			

SUB DIVISION : MATTANI

SR.NO	REFERENCE NO	LOAD	NO	TRF	R/U	N A M E	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK
			CONN	DATE						MONTHS		
231.	21	26213	0173800	01	R	KAWAN KHAN	MASHO GAGAR	0	7,819,595	163	P-DISC	
		600.00	00/00/0000			MASHO GAGAR	B.BER					
232.	41	26213	0173900	51	R	AQIL SHSH	VILL.J.KHWAR	0	4,218,996	152	P-DISC	
		1000.00	00/00/0000			VILL.J.KHWAR	PESH					
233.	21	26213	0184000	01	R	DISTT ADMN-AFGHAN REFUGEEC	O MISKIN SHAH	0	3,056,635	117	P-DISC	
		400.00	00/00/0000			O MISKIN SHAH	V.BAD-BER					
234.	21	26213	0181350	01	R	DISTT ADMN-AFGHAN REFUGEEC	O MISKIN SHAH	0	2,565,643	88	P-DISC	
		400.00	00/00/0000			O MISKIN SHAH	V.BAD-BER					
235.	21	26213	0181550	01	R	DISTT.AREA ADMIN.AFGHAN REF.	BAD BER C.NO.2	0	2,229,680	111	P-DISC	
		400.00	00/00/0000			BAD BER C.NO.2	PSH					
236.	11	26213	0103580	01	R	RAHMAN SHAH	VILL MASHO GAGAR PO	0	2,083,977	204	P-DISC	
		100.00	00/00/0000			VILL MASHO GAGAR PO	BADA BER PSH					
237.	11	26213	0106710	01	R	ZAFEER KHAN	MASHO	0	2,075,909	185	P-DISC	
		100.00	30/03/2000			MASHO	B/BER					
238.	11	26213	0103950	01	R	ABDUL AZIM	V.MASHOGAGAR	0	2,072,078	192	P-DISC	
		100.00	00/00/0000			V.MASHOGAGAR	BBR					
239.	11	26213	0107020	01	R	MIR ASLAM SO QASIM KHAN/MASHOG		0	2,068,012	194	P-DISC	
		100.00	28/05/1992									
240.	11	26213	0103590	01	R	CHINAR GUL S.O NAZAR GUL	VILL MASHOGAGAR	0	2,065,017	191	P-DISC	
		100.00	00/00/0000			VILL MASHOGAGAR	PSH					
241.	11	26213	0106470	01	R	MOHD NAZIR S.O GHULAM HABIB	VILL MASHOO GAGAR	0	2,060,805	159	P-DISC	
		100.00	00/00/0000			VILL MASHOO GAGAR	PSH					
242.	11	26213	0105390	01	R	ABDUL SADIQ	MASHO GAGAR	0	2,056,846	163	P-DISC	
		100.00	00/00/0000			MASHO GAGAR	BAD BER					
243.	11	26213	0104120	01	R	AQAL KHAN	VILLAGE MASHO GAGAR	0	2,049,359	167	P-DISC	
		100.00	00/00/0000			VILLAGE MASHO GAGAR	BADBER PESH					
244.	11	26213	0104130	01	R	ALAM ZADA	AWAN ABAD	0	2,013,037	161	P-DISC	
		100.00	12/05/1993			AWAN ABAD	B.BER					
245.	11	26213	0106700	01	R	ZAMIR KHAN	MASHO	0	2,006,577	178	P-DISC	
		100.00	30/03/2000			MASHO	B/BER					
246.	11	26213	0106060	01	R	NOOR ZADA	V MASHO GAGER	0	1,994,472	146	P-DISC	
		100.00	00/00/0000			V MASHO GAGER	B-BER					
247.	11	26213	0103900	01	R	KHAIL MOHD	MASHO GAGER	0	1,985,587	191	P-DISC	
		100.00	00/00/0000			MASHO GAGER	PESH					
248.	11	26213	0103871	01	R	AZMAT ULLAH	MASHO GAGAR	0	1,981,540	143	P-DISC	
		100.00	30/10/2005			MASHO GAGAR	B-BER					
249.	11	26213	0103620	01	R	MIRA KHAN	VILL MASHO GAGAR	0	1,973,496	171	P-DISC	
		100.00	00/00/0000			VILL MASHO GAGAR	P O BADHAR BER					
250.	11	26213	0106360	01	R	SHAMSUL QAMAR	VILL MASHO GAGAR	0	1,968,319	150	P-DISC	
		100.00	00/00/0000			VILL MASHO GAGAR	P O BADHA BER					

251.	11	26213	0106840	01	R	SAID AHMED	V.MASHO GAGER	0	1,951,651	209	P-DISC
		100.00	00/00/0000			V.MASHO GAGER	BBR				
252.	11	26213	0107350	01	R	MUBARAS KHAN	VILL MASHO GAGAR PO	0	1,950,185	197	P-DISC
		100.00	00/00/0000			VILL MASHO GAGAR PO	BADA BER PSH				
253.	12	26213	0110620	01	R	IDREES KHAN	MERA MASAO	0	1,949,523	147	P-DISC
		100.00	29/08/2000			MERA MASAO	PESH				
254.	41	26213	0172550	09	R	NOORA KHAN	V.MERA MASHO GAGAR	0	1,907,726	155	P-DISC
		800.00	00/00/0000			V.MERA MASHO GAGAR	B.BR				
255.	41	26213	0166600	51	R	ABDUL RAUF	V.MERA BAD BER	0	1,885,087	370	P-DISC
		700.00	00/00/0000			V.MERA BAD BER	PSH				
256.	21	26213	0164700	52	R	GUL REHMAN	BADBER	0	1,882,302	158	P-DISC
		400.00	00/00/0000			BADBER	B.BR				
257.	21	26213	0181500	01	R	DISTT.ADMN A.REFUGEES C.O MISK	BADBER C.2	0	1,778,322	161	P-DISC
		400.00	00/00/0000			BADBER C.2	PESH				

SUB DIVISION : MATTANI

SR.NO	REFERENCE NO	LOAD	NO	TRF	R/U	N A M E	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK
			CONN	DATE						MONTHS		
258.	21	26213	0181450	01	R	DISTT ADMN-AFGHAN REFUGEEC	O MISKIN SHAH	0	1,688,489	141	P-DISC	
		400.00	00/00/0000			O MISKIN SHAH	V.BAD-BER					
259.	41	26213	0174150	51	R	NOOR MAT KHAN	ZANGALI	0	1,675,304	128	P-DISC	
		800.00	00/00/0000			ZANGALI	B BER					
260.	41	26213	0173500	51	R	SHIMAL	VILL MASHO GAGAR BAD	0	1,614,144	175	P-DISC	
		1000.00	00/00/0000			VILL MASHO GAGAR BAD BER	PSH					
261.	13	26213	0113891	01	R	DAWAR KHAN	MASHO GAGAR	13,423	1,564,539	153	P-DISC	
		100.00	00/00/0000			MASHO GAGAR	PESH					
262.	41	26213	0172400	51	R	H.SAID ASGHAR	V ZANGLI KHUWAR	0	1,540,890	148	P-DISC	
		700.00	00/00/0000			V ZANGLI KHUWAR	PSH					
263.	21	26213	0172600	52	R	MUSAZAI	V ZANGLI KHWAR	0	1,523,830	147	P-DISC	
		400.00	00/00/0000			V ZANGLI KHWAR	BAD BER					
264.	03	26213	0070180	01	R	SHAMSUR REHMAN	MALANG ABAD	0	1,489,132	140	P-DISC	
		100.00	00/00/0000			MALANG ABAD	BBR					
265.	08	26213	0093330	01	R	M.O(RHC)B-BER	SDO BULDNG C&W S-DVN	0	1,471,535	131	P-DISC	
		300.00	14/11/1994			SDO BULDNG C&W S-DVN.6 QRTR.2-	PSH					
266.	41	26213	0172350	51	R	H.KHUBA GUL	ZANGLI KHAWAR	0	1,467,269	171	P-DISC	
		1000.00	00/00/0000			ZANGLI KHAWAR	B.BER					
267.	41	26213	0173550	51	R	AWAZ KHAN	V.Z-KHWAR BADBER	0	1,460,342	181	P-DISC	
		1000.00	00/00/0000			V.Z-KHWAR BADBER	PESH					
268.	21	26213	0173150	52	R	H MIRWAS	V ZANGLI KHWAR	0	1,436,494	128	P-DISC	
		400.00	00/00/0000			V ZANGLI KHWAR	BAD BER					
269.	21	26213	0170700	52	R	GUL WAZIR KHAN	VILL KHMZAAAR ABAD	0	1,416,038	139	P-DISC	
		400.00	00/00/0000			VILL KHMZAAAR ABAD	KHT RD PSH					
270.	41	26213	0160200	51	R	H.GUL AMIR	V MERA MAGHO GAGAR	0	1,406,959	197	P-DISC	
		800.00	00/00/0000			V MERA MAGHO GAGAR	BAD BER					
271.	41	26213	0173950	51	R	GULA KHAN	V.MASHO GAGAR	0	1,390,181	153	P-DISC	
		800.00	00/00/0000			V.MASHO GAGAR	B.BER					
272.	21	26213	0157300	52	R	SHER MOHAMMAD	VILL BAD BER	0	1,373,223	147	P-DISC	
		400.00	00/00/0000			VILL BAD BER	PSH					
273.	10	26213	0100180	01	R	SHER ALI	AWAN ABAD	0	1,359,839	146	P-DISC	
		100.00	00/00/0000			AWAN ABAD	BAD BER					
274.	03	26213	0070190	01	R	HASSAN SHER	V BADBER MALANG ABAD	0	1,350,010	149	P-DISC	
		100.00	00/00/0000			V BADBER MALANG ABAD	PSH					
275.	03	26213	0071120	01	R	SAID AKBAR	BADBIR	0	1,349,287	146	P-DISC	
		100.00	00/00/0000			BADBIR	PBR					
276.	21	26213	0170650	52	R	IKHTIAR SHAH	VILL KHMZAAAR ABAD	0	1,344,084	146	P-DISC	
		300.00	00/00/0000			VILL KHMZAAAR ABAD	KHT RD PSH					
277.	05	26213	0079540	01	R	MOHD QASIM	VILL PO BADA BAR	0	1,343,685	149	P-DISC	
		100.00	00/00/0000			VILL PO BADA BAR	MOH BADSHAH KHEL					

278.	21	26213	0173200	52	R	JANAT GUL V ZANGLI KHWAR	V ZANGLI KHWAR BAD BER	0	1,337,961	146	P-DISC
			400.00	00/00/0000							
279.	21	26213	0173050	52	R	HASSAN AHMAD VILL MASHO GAGAR BAD BER	VILL MASHO GAGAR BAD PSH	0	1,306,954	146	P-DISC
			400.00	00/00/0000							
280.	41	26213	0174500	51	R	SHARBAT KHAN V ZANGLI KHWAR	V ZANGLI KHWAR BAD BER	0	1,297,348	168	P-DISC
			500.00	00/00/0000							
281.	41	26213	0174700	51	R	ISMAIL KHAN V ZANGLI KHWAR	V ZANGLI KHWAR BAD BER	0	1,272,075	145	P-DISC
			800.00	00/00/0000							
282.	41	26213	0170450	51	R	NOSHAD KHAN V M.MASHOGAGAR	V M.MASHOGAGAR B.BER	0	1,265,589	146	P-DISC
			600.00	00/00/0000							
283.	21	26213	0172650	52	R	JAFFAR KHAN V MERA MASHOGAGAR	V MERA MASHOGAGAR B.BER	0	1,254,311	228	P-DISC
			100.00	00/00/0000							
284.	05	26213	0077970	01	R	RAHIM ULLAH VILL BAD BER	VILL BAD BER BAD BER	0	1,247,691	150	P-DISC
			100.00	00/00/0000							

SUB DIVISION : MATTANI

SR.NO	REFERENCE NO	NO	TRF R/U	N A M E	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK
	LOAD	CONN DATE						MONTHS		
285.	09	26213	0095356	01	R	ALI AKBAR KHAN S.O DILBAR VILL PO BADABER	0	1,211,881	130	P-DISC
	100.00	00/00/0000				PSH				
286.	13	26213	0112981	01	R	QUDRAT SHAH MERA MASHO ZANGALI	0	1,198,077	133	P-DISC
	200.00	23/04/2004				PSH				
287.	41	26213	0170950	51	R	NOOR SHER VILL KHMZAAAR ABAD	0	1,195,701	153	P-DISC
	800.00	00/00/0000				KHT RD PSH				
288.	41	26213	0160050	51	R	MUHAMMAD AYUB MAHSO GAGAR	0	1,181,540	147	P-DISC
	600.00	22/06/1994				PSH				
289.	21	26213	0172700	52	R	H MULKEY V ZANGLI KHWAR	0	1,177,481	76	P-DISC
	400.00	00/00/0000				BAD BER				
290.	41	26213	0165400	51	R	S.AHMAD SHAH V BAD BER	0	1,175,110	305	P-DISC
	700.00	00/00/0000				BBR				
291.	10	26213	0100350	01	R	SHAKAR KHAN AWAN ABAD	0	1,154,631	130	P-DISC
	100.00	24/08/1998				BBR				
292.	41	26213	0175650	51	R	GUL KHAN MERA MASHO GAGAR	0	1,154,387	153	P-DISC
	1000.00	00/00/0000				B.BR				
293.	42	26213	0169900	51	R	MOHD NOOR S.O MIAN NOOR V ZANGALI KHAWAR	0	1,148,802	147	P-DISC
	1500.00	00/00/0000				P O MATTANI				
294.	21	26213	0162650	52	R	AKRAM KHAN MERA M.GAGAR	0	1,120,441	76	P-DISC
	400.00	00/00/0000				PSH				
295.	41	26213	0166150	51	R	ABDUR RAOUF MERA BADBER	0	1,114,620	281	P-DISC
	600.00	00/00/0000				B.BR				
296.	18	26213	0131640	03	R	SDO F.R C&W JAMRUD V.R.H.H.C KALI FIR	0	1,083,456	262	P-DISC
	2100.00	24/06/1993				PSH				
297.	21	26213	0156750	52	R	ABDUR RAHIM BAD BER	0	1,082,298	132	P-DISC
	400.00	00/00/0000				BAD BER				
298.	41	26213	0172050	51	R	NAZAR KHAN V.Z.KHWAR	0	1,073,191	63	P-DISC
	600.00	00/00/0000				B.BER				
299.	41	26213	0162800	51	R	NOOR KARIM MASHO GAGAR	0	1,060,065	157	P-DISC
	600.00	00/00/0000				BADBER PSH				
300.	21	26213	0156850	52	R	H.NOOR BADSHAH MASHO GOGAR	0	1,054,119	328	P-DISC
	400.00	00/00/0000				BAD BER				
301.	13	26213	0113591	01	R	MULA JAN TOOR KANRAY	0	1,041,043	123	P-DISC
	100.00	31/07/2002				MERA MASHO				
302.	41	26213	0163450	51	R	MOHAMMAD GUL MAGHUGRA	0	1,037,549	158	P-DISC
	500.00	00/00/0000				PESH				
303.	21	26213	0160450	52	R	IRAT KHAN MASHO	0	1,024,864	147	P-DISC
	400.00	28/12/1999				B/BER				
304.	41	26213	0162850	51	R	GHAZI KHAN MASHO GAGAR	0	1,021,179	92	P-DISC
	600.00	00/00/0000				BADBER PSH				

305. 41 26213 0172850 51 R	CAPT AZAD GUL	V MASHO GAGAR	0	1,015,740	140	P-DISC
700.00 00/00/0000	V MASHO GAGAR	PSH				

SUB-DIVISION TOTAL =

13,423 125,223,754

SUB DIVISION : BADABER

SR.NO	REFERENCE NO	TRF R/U	N A M E	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK	
	LOAD	CONN DATE					MONTHS			
306.	15 26215	0100910	01	R	SDO PUBLIC HEALTH	SARBAND	0	1,805,261	217	P-DISC
	1900.00	30/06/2000			SARBAND	PSH				
307.	21 26215	0211450	52	R	LATIF KHAN	V MERA AKA KHEL	0	1,492,301	361	P-DISC
	3000.00	00/00/0000			V MERA AKA KHEL	B.BER				
308.	36 26215	0022186	09	U	W.S.S LANDI ARBAB	CO DISTT AKMN AFGHAN	0	1,345,989	23	P-DISC
	1900.00	02/08/2008			CO DISTT AKMN AFGHAN REFUGES	PESH				
309.	21 26215	0211400	52	R	H.SADOZAI	V MERA AKA KHEL	0	1,212,830	344	P-DISC
	3000.00	00/00/0000			V MERA AKA KHEL	B.BER				
SUB-DIVISION TOTAL =						0	5,856,381			

SUB DIVISION : LANDI ARBAB

SR.NO	REFERENCE NO	TRF R/U	N A M E	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK	
	LOAD	CONN DATE					MONTHS			
310.	24 26216	0000200	13	U	KHYBER STEEL	RE ROLLING MILL	0	14,525,657	315	P-DISC
	10500.00	00/00/0000			RE ROLLING MILL	INDUSTRIAL ESTT: PSH				
311.	36 26216	0022184	12	U	USMAN BASHIR BILOOR	BILOOR MATCH FACTORY	0	4,608,591	56	P-DISC
	10000.00	16/02/1997			BILOOR MATCH FACTORY	INDUSTRIAL ESTATE JAM.RD.PESH				
312.	24 26216	0012600	10	U	FRONTIER RABBER	INDUSTRIAL ESTATE JA	0	2,694,437	188	P-DISC
	33500.00	09/09/1998			INDUSTRIAL ESTATE JAM RD PESH	GS TAX NO.05-01-4000-004-82				
313.	36 26216	0100130	07	U	CALCIUM INDUSTRY LTD/INDUSTRIA		0	1,212,061	356	P-DISC
	215.00	02/03/1984								
SUB-DIVISION TOTAL =						0	23,040,746			

SUB DIVISION : HAYAT ABAD II

SR.NO	REFERENCE NO	TRF R/U	N A M E	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK
LOAD	CONN DATE						MONTHS		
314.	21 26217 0030480	03 R	AREA ADM FOR AFGH REF CA.NO 6	TAJ AD NODEH BALA	0	1,755,859	39	P-DISC	
	400.00 00/00/0000		TAJ AD NODEH BALA	PSH					
315.	21 26217 0192000	66 U	W.S.S.T AFGHAN REFUGEES	V.KACHA GARHI	0	1,129,000	97	P-DISC	
	2300.00 00/00/0000		V.KACHA GARHI	PESH					
316.	17 26217 0174090	01 R	SHAH WALI KHAN	VILL ABDRA	0	1,117,833	131	P-DISC	
	100.00 00/00/0000		VILL ABDRA	P O UNIVERSITY					
SUB-DIVISION TOTAL =					0	4,002,692			
DIVISION TOTAL =					13,423	774,985,204			

SUB DIVISION : KHYBER

SR.NO	REFERENCE NO	NO	TRF R/U	N A M E	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK
	LOAD	CONN DATE						MONTHS		
317.	30 26222	0075900	03 R	C-A-R-PSH DVN CO MUNSHI ABDUL SHAMTOO MIRA	SHAMTOO MIRA	0	4,287,227	59	P-DISC	
	6800.00	00/00/0000		SHAMTOO MIRA	NSR					
318.	30 26222	0076151	03 R	C.A.R C/O MALIK NAWAB KHAN V SHAMSHATOO CAMP	V SHAMSHATOO CAMP	0	4,037,463	47	P-DISC	
	4000.00	14/05/2001		V SHAMSHATOO CAMP	NSR					
319.	30 26222	0075860	03 R	COMM.AFG.REFUGEEES CO A.MAJID URMAR MIRA	URMAR MIRA	0	3,726,508	45	P-DISC	
	6800.00	00/00/0000		URMAR MIRA	PABBI					
320.	30 26222	0075770	03 R	COMM.AFGHAN REF.CO ABDUL MAJID SHAMSHATO CAMP	SHAMSHATO CAMP	0	3,370,241	51	P-DISC	
	6800.00	00/00/0000		SHAMSHATO CAMP	PABI					
321.	30 26222	0075810	03 R	C.A.REFUGEE CO A.MAJEED GARHI FAIZ ULLAH	GARHI FAIZ ULLAH	0	3,330,117	55	P-DISC	
	6800.00	00/00/0000		GARHI FAIZ ULLAH	PABBI					
322.	30 26222	0075730	03 R	COMM AFGHAN REF CO ABDUL MAJID URMAR MIRA	URMAR MIRA	0	3,124,016	44	P-DISC	
	6600.00	00/00/0000		URMAR MIRA	NSR					
323.	30 26222	0075910	03 R	C.A.R.CO MUNSHI ABDUL MAJEED	MUNSHI ABDUL MAJEED	0	3,102,523	49	P-DISC	
	6600.00	15/11/1995		MUNSHI ABDUL MAJEED	SHAMTOO CAMP					
324.	30 26222	0076152	03 R	C.A.R PESH DIVI CO NAWAB KHAN SHAMSHATOO CAMP	SHAMSHATOO CAMP	0	2,896,742	52	P-DISC	
	4000.00	27/10/2001		SHAMSHATOO CAMP	NSR					
325.	30 26222	0075780	03 R	COMM.AFGHAN REF.CO ABDUL MAJID SHAMSHATO CAMP	SHAMSHATO CAMP	0	2,739,521	49	P-DISC	
	6500.00	00/00/0000		SHAMSHATO CAMP	PABI					
326.	30 26222	0075720	03 R	M.ABDUL MAJID CO AFG.REF.CAMP	CO AFG.REF.CAMP	0	2,658,883	46	P-DISC	
	6500.00	00/00/0000		CO AFG.REF.CAMP	PABBI					
327.	30 26222	0075920	03 R	C-A-R-PSH DVN CO MUNSHI ABDUL SHAMTOO M	SHAMTOO M	0	2,553,861	45	P-DISC	
	6800.00	00/00/0000		SHAMTOO M	NSR					
328.	03 26222	0022870	01 R	MISRI KHAN URMAR MIRA	URMAR MIRA	0	2,527,879	76	P-DISC	
	100.00	28/02/2004		URMAR MIRA	NSR					
329.	42 26222	0107560	09 R	SHER BAZ KHAN V GRAHI FAIZ ULLAH	V GRAHI FAIZ ULLAH	0	2,378,046	92	P-DISC	
	1500.00	00/00/0000		V GRAHI FAIZ ULLAH	NSR					
330.	30 26222	0075820	03 R	CO.AF.REF.PESH. DIVI.CO M.ABDU SHAM.CAMP	SHAM.CAMP	0	2,343,000	48	P-DISC	
	6700.00	00/00/0000		SHAM.CAMP	NSR					
331.	30 26222	0075870	03 R	CO.AF.REF.PESH.DIV.CO M.ABDUL SHAMSHATOO	SHAMSHATOO	0	2,234,074	48	P-DISC	
	6700.00	00/00/0000		SHAMSHATOO	NSR					
332.	04 26222	0026170	01 R	AMJAD HUSSAIN URMAR MIRA	URMAR MIRA	0	2,164,410	115	P-DISC	
	200.00	29/08/2004		URMAR MIRA	NSR					
333.	30 26222	0075930	03 R	C.O A.REFUGEEES CO M.ABDUL MAJI SHAMTOO CAMP	SHAMTOO CAMP	0	2,068,799	42	P-DISC	
	6700.00	00/00/0000		SHAMTOO CAMP	NSR					
334.	04 26222	0026171	04 R	AMJAD HUSSAIN URMAR MIRA	URMAR MIRA	0	1,507,596	124	P-DISC	
	200.00	20/10/2004		URMAR MIRA	NSR					
335.	42 26222	0107620	06 R	ZARD ALI V.URMAR MIRA	V.URMAR MIRA	0	1,279,910	41	P-DISC	
	1100.00	00/00/0000		V.URMAR MIRA	PABBI					
336.	42 26222	0107241	06 R	AURANGZEB MIRA URMAR PAYAN	MIRA URMAR PAYAN	0	1,226,554	41	P-DISC	
	1500.00	22/03/2006		MIRA URMAR PAYAN	NEAR MUHAMMAD ISLAM GARHI					

337.	21	26222	0179091	01	R	C.A.R PESH DIVI:C/O M.HASAN AZA KHEL CAMP	AZA KHEL CAMP NSR	0	1,111,260	213	P-DISC
		4000.00	10/08/2000								
338.	41	26222	0107570	06	R	NAUROZ KHAN V GRAHI FAIZ ULLAH	V GRAHI FAIZ ULLAH NSR	0	1,073,556	2	P-DISC
		600.00	00/00/0000								
339.	21	26222	0077551	01	U	COMMISSIONER AFGHAN REFUGEES HOSPITAL	AFGHAN REFUGEES HOSP JALOZAI PABBI	0	1,071,471	196	P-DISC
		16200.00	29/07/1985								
340.	41	26222	0109850	51	R	SUBHANUD DIN V&PO PABBI	V&PO PABBI NSR	0	1,047,430	93	P-DISC
		800.00	00/00/0000								
341.	30	26222	0075510	03	R	M.YOUNIS KHALIS OMER MERE	OMER MERE PABBI	0	1,004,712	21	P-DISC
		6600.00	00/00/0000								
SUB-DIVISION TOTAL =								0	58,865,799		

SUB DIVISION : PABBI-II

SR.NO	REFERENCE NO	TRF R/U	N A M E	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK
	LOAD	CONN DATE					MONTHS		

342.	36 26224	0022472	14	U	ADAM JEE PAPER MILLS	AMAN GHAR	0	10,972,743	178	P-DISC
	77500.00	00/00/0000			AMAN GHAR	TEH NOWSHERA				

SUB-DIVISION TOTAL =

0 10,972,743

SUB DIVISION : NOWSHERA CITY

SR.NO	REFERENCE NO	TRF R/U	N A M E	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK
	LOAD	CONN DATE					MONTHS		

343.	36 26225	0022169	51 R	S.D.O IRRIGATION TUBE WELL	MIRA KHANDER KHESHGI	0	1,050,274	100	P-DISC
	3100.00	16/06/2008		MIRA KHANDER KHESHGI AREA	NSR				
SUB-DIVISION TOTAL =						0	1,050,274		
DIVISION TOTAL =						0	70,888,816		

PRIVATE PERMANENT DISCONNECTED DEFAULTERS HAVING ARREARS Rs.1,000,000/= AND ABOVE AS ON 31/03/2019

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SUB DIVISION : NOWSHEHRA DIV NO.2

SR.NO	REFERENCE NO	TRF R/U	N A M E	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK	
	LOAD	CONN DATE					MONTHS			
344.	02 26231	0132800	01	U	WALI MOHAMMAD	SHAHZAD MANZIL	0	1,866,681	56	P-DISC
	500.00	00/00/0000			SHAHZAD MANZIL	NOWSHERA				
345.	36 26231	0022477	06	U	JEHANGIR KHAN	CHERAT CNG FILLING S	0	1,030,959	17	P-DISC
	14600.00	26/03/2009			CHERAT CNG FILLING STN	GT RD KHAT KALI NSR				
SUB-DIVISION TOTAL =						0	2,897,640			

PRIVATE PERMANENT DISCONNECTED DEFAULTERS HAVING ARREARS Rs.1,000,000/= AND ABOVE AS ON 31/03/2019

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SUB DIVISION : NOWSHERA CANTT-I

SR.NO REFERENCE NO TRF R/U N A M E AND A D D R E S S ASSESSMENT NET ARREAR AGE STATUS REMARK
LOAD CONN DATE MONTHS

346.	24	26232	0006600	12	R	PIR ZADA MUHAMMAD AMIN	MANKI SHARIF	0	3,224,397	63	P-DISC
		12100.00	18/08/2007			MANKI SHARIF	NOWSHERA				
SUB-DIVISION TOTAL =								0	3,224,397		

SUB DIVISION : NOWSHERA CANTT-II

SR.NO	REFERENCE NO	TRF R/U	N A M E	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK
	LOAD	CONN DATE					MONTHS		
347.	21 26234	0044733	03	R	COMMISSIONER AFG.REF. FOR MISKEEN	0	4,841,265	50	P-DISC
	100.00	00/00/0000			FOR MISKEEN AKORA CAMP				
348.	30 26234	0044739	03	R	ENG MISKEEN AKORA KHATTAK	0	3,730,469	68	P-DISC
	5600.00	10/05/2007			AKORA KHATTAK NSR				
349.	30 26234	0044737	03	R	COMMISSIONER AFGHAN FOR ABIDUR REHMAN	0	3,559,302	40	P-DISC
	400.00	00/00/0000			FOR ABIDUR REHMAN AKORA				
350.	30 26234	0044732	03	R	COMMISSIONER AFHANREFUGEES FOR MISKIN	0	2,702,814	37	P-DISC
	3700.00	00/00/0000			FOR MISKIN HAWAIMERA AKORA				
351.	21 26234	0044736	03	R	COMM AFGHAN REF FOR ABIDUR REH AKORA MARA	0	2,609,089	27	P-DISC
	400.00	00/00/0000			AKORA MARA AKORA				
352.	30 26234	0046438	03	R	ENG.MISKEEN CAMP	0	2,173,681	35	P-DISC
	3800.00	10/05/2007			CAMP AKORA KHATTAK				
353.	30 26234	0005000	12	R	SHAMSHAD KHAN KHATTAK MR SHAMSHAD CRUSHER SOAP STONE	0	2,114,100	46	P-DISC
	7900.00	31/03/2011			MR SHAMSHAD CRUSHER SOAP STONE IND SHAIDU NSR				
354.	36 26234	0022141	10	U	SUB.JAN MOHAMMAD FOR MOHAMMAD RAFIQ	0	1,382,676	196	P-DISC
	6900.00	00/00/0000			FOR MOHAMMAD RAFIQ G.T.RD AKORA	FOR MO			
355.	21 26234	0044735	03	R	COMM.AFGHAN REF. FOR MISKEEN AKORA KHATTAK	0	1,285,852	42	P-DISC
	400.00	00/00/0000			AKORA KHATTAK NSR				
356.	30 26234	0046330	12	R	COMMISSIONER AFGHAN REF L-D.ISLAMIA AKORA	0	1,261,381	33	P-DISC
	3800.00	00/00/0000			COMMISSIONER AFGHAN REF L-D.ISLAMIA AKORA				
SUB-DIVISION TOTAL =						0	25,660,629		
DIVISION TOTAL =						0	31,782,666		

SUB DIVISION : NOWSHERA CANTT

SR.NO	REFERENCE NO	TRF R/U	N A M E	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK	
LOAD	CONN DATE						MONTHS			
357.	21 26242	0026650	03	R	ENG.MISKEEN KHAN CO COMM.AFG.R	GHULAM BANDA	0	5,037,725	60	P-DISC
	4100.00	00/00/0000				GHULAM BANDA				KHT
358.	21 26242	0026660	03	R	ENG.MISKEEN KHAN CO COMM.AFG.R	GHULAM BANDA	0	4,060,501	64	P-DISC
	1700.00	00/00/0000				GHULAM BANDA				KHT
359.	21 26242	0026670	03	R	ENG MISKEEN	GHULAM BANDA	0	3,770,180	56	P-DISC
	3900.00	02/08/2007				GHULAM BANDA				KHT
360.	21 26242	0026680	03	R	ENG.MISKEEN AFGHAN REGUGEEES	GHULAM BANDA CAMP	0	2,436,872	61	P-DISC
	2200.00	05/10/2007				GHULAM BANDA CAMP				KHT
361.	21 26242	0026640	03	R	ENG.MISKEEN KHAN CO COMM.AFG.R	GHULAM BANDA	0	1,903,416	53	P-DISC
	3100.00	00/00/0000				GHULAM BANDA				KHT
362.	18 26242	0164720	01	R	MAHABAT KHAN	VILL JERMA	0	1,627,433	63	P-DISC
	600.00	00/00/0000				VILL JERMA				BANNU ROA DKOHT
SUB-DIVISION TOTAL =					0	18,836,127				
DIVISION TOTAL =					0	18,836,127				

PRIVATE PERMANENT DISCONNECTED DEFAULTERS HAVING ARREARS Rs.1,000,000/= AND ABOVE AS ON 31/03/2019

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SUB DIVISION : KOHAT

SR.NO	REFERENCE NO	TRF R/U	N A M E	AND	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK
	LOAD	CONN DATE						MONTHS		

363.	21 26252	0110841	03	R	COMMISSIONER AFGHAN REF	LAKHTI BANDA CAMP-1	0	1,938,170	76	P-DISC	
	400.00	02/11/1991			LAKHTI BANDA CAMP-1	HANGU					
SUB-DIVISION TOTAL =							0	1,938,170			

SUB DIVISION : USTERZAI

SR.NO	REFERENCE NO	TRF R/U	N A M E	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK
	LOAD	CONN DATE					MONTHS		
364.	17 26253	0127484	01 R	AZIZ UR REHMAN	NARYAB	0	1,329,807	168	P-DISC
	100.00	24/05/2004		NARYAB	THALL				
365.	05 26253	0036610	01 R	JAMIL KHAN S.O JUMA KHAN	VILL PO THALL	0	1,300,948	175	P-DISC
	100.00	00/00/0000		VILL PO THALL	HANGU KHT				
366.	15 26253	0113480	04 R	MUHAMMAD SALIM	TORAWARI	0	1,060,527	123	P-DISC
	100.00	00/00/0000		TORAWARI	THALL				
367.	06 26253	0043814	01 U	SHAFI ULLAH	NR MUN COMM THALL	0	1,057,613	132	P-DISC
	200.00	31/05/2005		NR MUN COMM THALL	HANGU				
368.	03 26253	0026453	01 U	ABDUL NAEEM KHAN	BAZO KOT	0	1,020,438	154	P-DISC
	200.00	30/04/2003		BAZO KOT	THALL				
SUB-DIVISION TOTAL =						0	5,769,333		
DIVISION TOTAL =						0	7,707,503		

SUB DIVISION : HANGU

SR.NO	REFERENCE NO	TRF R/U	N A M E	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK
LOAD	CONN DATE						MONTHS		
369.	06 26261	0048191 01	U	AMJID KHAN	KHATTAK CLY	0	2,223,097	54	P-DISC
	200.00	12/12/2013		KHATTAK CLY	KOHAT				
370.	06 26261	0048192 01	U	SHAHID KHAN	KHATTAK CLY	0	1,982,858	51	P-DISC
	200.00	12/12/2013		KHATTAK CLY	KOHAT				
371.	12 26261	0083876 01	R	KASHMIR KHAN	JERMA	0	1,271,184	30	P-DISC
	100.00	26/12/2013		JERMA	KOHAT				
372.	21 26261	0133920 03	R	MAJOR CO 102 ENGINEER BATTALIN	DHODA RD	0	1,079,424	111	P-DISC
	2500.00	10/08/1996		DHODA RD	KT				
373.	18 26261	0117460 01	U	MIR QADAM GUL	S-O MOWSA KHAN V SMA	0	1,065,909	102	P-DISC
	100.00	00/00/0000		S-O MOWSA KHAN V SMARY PAYAN	KHT				
374.	10 26261	0075221 01	R	MUHAMMAD SABIR	JERMA	0	1,009,500	29	P-DISC
	100.00	26/06/2011		JERMA	KOHAT				
375.	18 26261	0118770 01	R	AJAB KHAN	SRMARY	30,737	1,001,480	106	P-DISC
	100.00	00/00/0000		SRMARY	KHT				
SUB-DIVISION TOTAL =						30,737	9,633,452		

SUB DIVISION : URBAN-II

SR.NO	REFERENCE NO	TRF R/U	N A M E	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK	
	LOAD	CONN DATE					MONTHS			
376.	21 26262	0035659	03	R	WAKIL SHATOO	KAMKOL CAMP NO 3	0	5,930,097	55	P-DISC
	100.00	00/00/0000			KAMKOL CAMP NO 3	KHT				
377.	21 26262	0035662	03	R	M.SHAH GHESAI	GAMKOL CAMP-3	0	3,732,654	53	P-DISC
	2400.00	00/00/0000			GAMKOL CAMP-3	KHT				
378.	21 26262	0035661	03	R	SAID WALI	CAMP NO.2 PESH.ROAD	0	2,124,172	51	P-DISC
	3500.00	00/00/0000			CAMP NO.2 PESH.ROAD	KHT				
379.	21 26262	0035693	03	R	H.BISMILLAH	GAMGOL SHARIF CPMP I	0	2,064,661	54	P-DISC
	100.00	00/00/0000			GAMGOL SHARIF CPMP I	KHT				
SUB-DIVISION TOTAL =						0	13,851,584			

SUB DIVISION : RURAL

SR.NO	REFERENCE NO	TRF R/U	N A M E	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK
	LOAD	CONN DATE					MONTHS		

380.	21 26263	0176200	52	U	MAIDAN SHAH S.O SHAMDI GUL	V&P-O MANDOORI	0	1,055,470	150	P-DISC
	400.00	00/00/0000			V&P-O MANDOORI	KHT				
SUB-DIVISION TOTAL =						0	1,055,470			

DIVISION TOTAL =						30,737	24,540,506			
CIRCLE TOTAL =						44,160	928,740,822			

SUB DIVISION : KHYBER CIRCLE

SR.NO	REFERENCE NO	TRF R/U	N A M E	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK
	LOAD	CONN DATE					MONTHS		

1.	36 26313 0944035	13 U	MOHAMMAD AZAM KHAN	AZAM INDUSTRIES SHER	0	4,594,991	261	P-DISC	
	61200.00	31/10/1995	AZAM INDUSTRIES SHERDIL KILLI	MDN					
SUB-DIVISION TOTAL =					0	4,594,991			
DIVISION TOTAL =					0	4,594,991			

SUB DIVISION : MARDAN-I

SR.NO	REFERENCE NO	TRF R/U	N A M E	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK	
LOAD	CONN DATE						MONTHS			
2.	30 26353	0000700	03	U	DISTT ADMINISTRATOR	AFGHAN REFEEGEEES	0	4,179,239	64	P-DISC
	15000.00	13/04/1988			AFGHAN REFEEGEEES	JALALA CAMP MDN				
3.	14 26353	0569600	01	R	SUBHAN SHAH	V-BAJRO KALI	0	1,071,928	147	P-DISC
	100.00	00/00/0000			V-BAJRO KALI	MDN				
4.	09 26353	0363200	01	R	MUSAFAR	M.GULAB BANDA	0	1,062,920	57	P-DISC
	100.00	00/00/0000			M.GULAB BANDA	MDN				
5.	14 26353	0566700	01	R	MAYA NOOR	V-KODINAKA	0	1,059,666	147	P-DISC
	100.00	00/00/0000			V-KODINAKA	MDN				
6.	14 26353	0572900	01	R	FAZAL RAHMAN	V-A.KALI H.CHAND	0	1,018,549	152	P-DISC
	100.00	17/06/1990			V-A.KALI H.CHAND	MDN				
7.	14 26353	0571200	01	R	RAHMANUDDIN	V-AJOON KALI H.CHAND	0	1,010,459	144	P-DISC
	100.00	17/06/1990			V-AJOON KALI H.CHAND	MND				
8.	14 26353	0571000	01	R	GHANIUR REHMAN	A.KALI H.CHAND	0	1,008,551	149	P-DISC
	100.00	15/06/1990			A.KALI H.CHAND	MDN				
9.	14 26353	0573900	01	R	MOHAMMAD ZAMAN	V AJOON KALI	0	1,001,929	146	P-DISC
	100.00	15/03/1990			V AJOON KALI	MDN				

SUB-DIVISION TOTAL =

0 11,413,241

DIVISION TOTAL =

0 11,413,241

CIRCLE TOTAL =

0 16,008,232

SUB DIVISION : MARDAN

SR.NO	REFERENCE NO	TRF R/U	N A M E	AND	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK
	LOAD	CONN DATE						MONTHS		

1.	36 26411	0879172	14	U	SHAHID HUSSAIN	M/S CACTUS TRADERS F	0	3,424,044	76	P-DISC
	50000.00	31/05/2012			M/S CACTUS TRADERS FERTILIZER	LTD HATTAR ROAD HARIPUR				

SUB-DIVISION TOTAL =							0	3,424,044			
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DIVISION TOTAL =							0	3,424,044			
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SUB DIVISION : CITY HARIPUR div

SR.NO	REFERENCE NO	TRF R/U	N A M E	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK
	LOAD	CONN DATE					MONTHS		

2.	17 26424	0056960	01 R	GULZAMAN	CHAPRI HVN	0	1,138,820	82	P-DISC
	100.00	03/07/1995		CHAPRI HVN	ATD				

SUB-DIVISION TOTAL = 0 1,138,820

DIVISION TOTAL =						0	1,138,820		
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SUB DIVISION : CITY DIV ATD

SR.NO	REFERENCE NO	TRF R/U	N A M E	AND	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK
	LOAD	CONN DATE						MONTHS		

3.	36 26442	0866231	14	U	NATIONAL	REROLLING STEEL MILL	0	56,929,524	59	P-DISC
	97200.00	01/11/1989			REROLLING STEEL MILLS	H.I.E HARI PUR				

SUB-DIVISION TOTAL =							0	56,929,524			
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DIVISION TOTAL =							0	56,929,524			
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CIRCLE TOTAL =							0	61,492,388			
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SUB DIVISION : ABBOTTABAD

SR.NO	REFERENCE NO	TRF R/U	N A M E	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK	
	LOAD	CONN DATE					MONTHS			
1.	36 26512	0009253	14	U	M/S ZAMAN PARTICLE BOARD	C/O BADRI ZAMAN	0	3,173,715	58	P-DISC
	70400.00	00/00/0000			C/O BADRI ZAMAN	MANAGING DIRECTOR				
2.	30 26512	0551009	12	R	AJMAL HUSSAIN	NEAR MUHAJER CAMP	0	1,114,505	11	P-DISC
	31800.00	18/05/2012			NEAR MUHAJER CAMP	PALI MKD				
SUB-DIVISION TOTAL =						0	4,288,220			
DIVISION TOTAL =						0	4,288,220			

SUB DIVISION : DARGAI

SR.NO	REFERENCE NO	TRF R/U	N A M E	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK
	LOAD	CONN DATE					MONTHS		

3.	36 26541	0009232	10	U	ABDUL MALEK	VILLAGE SUHTHANWAS	0	1,595,670	123	P-DISC
	8000.00	27/03/1997			VILLAGE SUHTHANWAS	DAGGAR DISTTRIC BUNIR				

SUB-DIVISION TOTAL =							0	1,595,670		
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DIVISION TOTAL =							0	1,595,670		
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CIRCLE TOTAL =							0	5,883,890		
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SUB DIVISION : SWAT

SR.NO	REFERENCE NO	TRF R/U	N A M E	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK	
	LOAD	CONN DATE					MONTHS			
1.	36 26611	0008689	10	U	ASMAT ULLAH KHAN	ICE FACTORY AT KOHAT	0	2,128,153	193	P-DISC
	10900.00	22/07/2002			ICE FACTORY AT KOHAT ROAD	NEAR CHUNGI BANNU				
2.	09 26611	0649305	01	U	MASJID C/O ABDUL HAMID QURESHI	NEAR CHAPAR THANA	19,032	1,654,405	90	P-DISC
	200.00	22/04/2011			NEAR CHAPAR THANA	BANNU				
3.	36 26611	0019875	09	R	W,SS CO MUHAMMAD ISHFAQ	V:SUKARI ZABTA KHAN	0	1,099,220	56	P-DISC
	1500.00	31/05/2003			V:SUKARI ZABTA KHAN					
SUB-DIVISION TOTAL =						19,032		4,881,778		

SUB DIVISION : URBAN

SR.NO	REFERENCE NO	TRF R/U	N A M E	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK	
	LOAD	CONN DATE					MONTHS			
4.	42 26612	0930801	51	R	SAEED HABIB SHAH	IRR T/WELL MAMAND KH	0	4,429,207	141	P-DISC
	3000.00	07/06/2005			IRR T/WELL MAMAND KHEL	BANNU				
5.	21 26612	0938000	07	R	GUL TARIN	HADARI M.KHEL	0	4,397,462	264	P-DISC
	1500.00	00/00/0000			HADARI M.KHEL	BANNU				
6.	21 26612	0969100	07	R	GUL ALAM	HUDRY M.KHEL	0	4,020,997	265	P-DISC
	1200.00	00/00/0000			HUDRY M.KHEL	BANNU				
7.	21 26612	0974500	07	R	SAID JAMAL	BANNU FLOOR MILLS	0	3,726,684	168	P-DISC
	1200.00	00/00/0000			BANNU FLOOR MILLS	BANNU				
8.	24 26612	0001400	12	U	MANAGER BANNU FLOUR MILL	S ABAD	0	2,249,119	58	P-DISC
	25000.00	00/00/0000			S ABAD	BANNU				
9.	42 26612	0646703	06	U	M.ISAM KHAN	PRIVATE COLLEG	0	1,654,043	31	P-DISC
	2100.00	27/11/2013			PRIVATE COLLEG	BANNU				
10.	21 26612	0342401	46	R	W.S.S. DISTRICT ADMINISTRATOR	KAUSAR FATEH KHEL BN	0	1,394,561	140	P-DISC
	2300.00	28/08/2006			KAUSAR FATEH KHEL BNU					
11.	42 26612	0784800	09	R	RASHIDAD	PIPAL BAZAR	0	1,319,443	69	P-DISC
	1100.00	00/00/0000			PIPAL BAZAR	BANNU				
12.	41 26612	0273400	03	R	OFFICER BANGLOW NO.14 CO NAFIS	C&W CLNY	0	1,287,566	210	P-DISC
	800.00	00/00/0000			C&W CLNY	BNU				
13.	36 26612	0013346	10	U	DOST MOHAMMAD KHAN ICE FACTORY		0	1,183,234	237	P-DISC
	6700.00	00/00/0000								
14.	18 26612	8886631	01	U	JAVED	H KHEL	0	1,165,470	138	P-DISC
	.00	00/00/0000			H KHEL					
SUB-DIVISION TOTAL =						0	26,827,786			

SUB DIVISION : BANNU CANTT

SR.NO	REFERENCE NO	TRF R/U	N A M E	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK	
LOAD	CONN DATE						MONTHS			
15.	21 26615	0869301	42	R	IRRIG:T/W MIR ZAUF KHAN	PAINDA KHEL	0	6,066,777	170	P-DISC
	3000.00	24/06/2004			PAINDA KHEL	DOMEL				
16.	18 26615	8882809	01	U	RUSTAM KHAN	DOMEL	0	5,973,426	147	P-DISC
	.00	00/00/0000			DOMEL					
17.	18 26615	8883811	52	U	M KALAM	TALGAI	0	3,230,354	141	P-DISC
	.00	00/00/0000			TALGAI					
18.	18 26615	8883815	52	U	M KHAN	TALGAI	0	3,144,705	141	P-DISC
	.00	00/00/0000			TALGAI					
19.	18 26615	8883814	52	U	M QADAM	TALGAI	0	3,142,355	141	P-DISC
	.00	00/00/0000			TALGAI					
20.	18 26615	8882308	52	U	GUL MOMER SADYKHAN	KAMTERKHOBA	0	3,135,812	151	P-DISC
	.00	00/00/0000			KAMTERKHOBA					
21.	18 26615	8883784	52	U	GULZAD	P KHEL	0	3,115,104	141	P-DISC
	.00	00/00/0000			P KHEL					
22.	18 26615	8883798	52	U	FARID	DOMEL	0	3,095,425	141	P-DISC
	.00	00/00/0000			DOMEL					
23.	18 26615	8882321	52	U	MOHAMMAD AYUB	MIRMAMDI DOMEL	0	3,071,620	151	P-DISC
	.00	00/00/0000			MIRMAMDI DOMEL					
24.	18 26615	8882305	52	U	IHSANULLAH	PATEL KHAL	0	3,051,963	151	P-DISC
	.00	00/00/0000			PATEL KHAL					
25.	18 26615	8883802	52	U	IQBAL	TAROBA	0	3,046,518	141	P-DISC
	.00	00/00/0000			TAROBA					
26.	18 26615	8883801	52	U	LIAS	TAROBA	0	3,026,351	141	P-DISC
	.00	00/00/0000			TAROBA					
27.	18 26615	8883782	52	U	RAHMAN	JALANDER	0	3,023,680	141	P-DISC
	.00	00/00/0000			JALANDER					
28.	18 26615	8882313	52	U	ABDULHADY	TERHOBA DOMLE	0	2,991,797	151	P-DISC
	.00	00/00/0000			TERHOBA DOMLE					
29.	18 26615	8883840	52	U	BAHTA	G TAWAR	0	2,965,083	141	P-DISC
	.00	00/00/0000			G TAWAR					
30.	18 26615	8883812	52	U	SHAKAM	TALGAI	0	2,930,622	141	P-DISC
	.00	00/00/0000			TALGAI					
31.	21 26615	1634604	42	R	IRRIGATION T/W CO AFLATOON	VILL AQLEEM KHAN KAL	0	2,929,289	48	P-DISC
	3000.00	23/03/2011			VILL AQLEEM KHAN KALA	DOMEL				
32.	18 26615	8883822	52	U	KAMAL	TALGAI	0	2,876,239	141	P-DISC
	.00	00/00/0000			TALGAI					
33.	18 26615	8883810	52	U	S SHARIF	TALGAI	0	2,747,028	141	P-DISC
	.00	00/00/0000			TALGAI					
34.	18 26615	8883813	52	U	MURAD	TALGAI	0	2,643,091	141	P-DISC
	.00	00/00/0000			TALGAI					

SUB DIVISION : BANNU CANTT

SR.NO	REFERENCE NO	TRF R/U	N A M E	A D D R E S S	ASSESSMENT	NET ARREAR	AGE STATUS	REMARK		
	LOAD	CONN DATE					MONTHS			
42.	08 26615	0640900	01	R	MOSAM KHAN	KAS KALA	0	1,996,818	164	P-DISC
	100.00	21/11/1994			KAS KALA	DOMEL				
43.	21 26615	1721801	42	R	IRRI:T/WELL CO AKHYA JAN	CHESHMIA KHURD DOM	0	1,979,476	140	P-DISC
	800.00	26/11/2002			CHESHMIA KHURD DOMEL					
44.	30 26615	0564301	09	R	W.S.S. C/O MUHAMMAD ALI	SHAMZAI KALA DOMEL	0	1,949,138	142	P-DISC
	2400.00	14/12/2005			SHAMZAI KALA DOMEL					
45.	42 26615	1017001	51	R	IRRIG:T/WELL CO MAHMOOD KHAN	KOTKA AYOUB KHAN DOM	0	1,916,089	144	P-DISC
	1100.00	25/08/2001			KOTKA AYOUB KHAN DOMEL BANNU					
46.	21 26615	1615006	44	R	IRRIG.T/W IN RO AMIR ZADA	SPINA TANGI PIRBA KH	0	1,907,086	138	P-DISC
	800.00	10/05/2007			SPINA TANGI PIRBA KHEL DOMEL	BANNU				
47.	08 26615	0644100	01	R	GUL JAMAL KHAN	ANZANRE KANS PING	0	1,795,554	164	P-DISC
	100.00	20/04/1998			ANZANRE KANS PING	DOMEL				
48.	41 26615	0776101	51	R	IRRIG:T/W CO PIR MALA KHAN	KOTKA MIR AZAM DAKHL	0	1,733,808	112	P-DISC
	800.00	12/12/2001			KOTKA MIR AZAM DAKHLI MAWAR	KALA DOMEL BANNU				
49.	36 26615	0019745	51	R	IRRI:T.W C.O KHALID USMAN	WAZIR ABAD N.R LAPUR	0	1,693,007	139	P-DISC
	2300.00	28/09/2006			WAZIR ABAD N.R LAPURI KALA	DOMEL				
50.	18 26615	8880895	52	U	MIR NAWAZ	SHAMZAI	0	1,684,304	114	P-DISC
	.00	00/00/0000			SHAMZAI	DOMEL				
51.	41 26615	0441600	51	R	MIR HAJAN	PAINDA KHEL	0	1,683,995	132	P-DISC
	700.00	05/03/1991			PAINDA KHEL	DOMEL				
52.	30 26615	1642601	51	R	TAJ MUHAMMAD	IRRI.T/WELL AQLIM KH	0	1,678,159	95	P-DISC
	3600.00	30/08/2005			IRRI.T/WELL AQLIM KHAN	KALA DOMEL				
53.	41 26615	1630500	51	R	SAID NAWAZ	V-M.KHEL	0	1,654,669	156	P-DISC
	500.00	00/00/0000			V-M.KHEL	DOMEL				
54.	21 26615	0873900	52	R	HAJI LAPAK	PAIENDA KHEL	0	1,616,178	110	P-DISC
	400.00	00/00/0000			PAIENDA KHEL	DOMEL				
55.	41 26615	0767900	51	R	HAQ NAWAZ	KOTKA SOLI KHEL	0	1,607,878	140	P-DISC
	800.00	00/00/0000			KOTKA SOLI KHEL	DOMEL				
56.	21 26615	0085600	44	R	H.MIR WALI	DABAK SAID KHEL	0	1,605,151	127	P-DISC
	700.00	00/00/0000			DABAK SAID KHEL	DOMEL				
57.	42 26615	0914302	06	R	M.S. TELENOR CO SHAHRYAR ZAHID	PIRBA KHEL MURGHALI	0	1,554,196	48	P-DISC
	1600.00	14/03/2011			PIRBA KHEL MURGHALI	DOMEL				
58.	36 26615	0019724	12	R	MIR SAD ULLAH	FOR ICE BAR FACTORY	0	1,452,827	51	P-DISC
	2600.00	26/06/2007			FOR ICE BAR FACTORY LINK ROAD	ADAMI PULL DOMEL				
59.	21 26615	0865900	52	R	AMIR KHAN	V-P.KHEL	22,564	1,411,893	158	P-DISC
	200.00	00/00/0000			V-P.KHEL	DOMEL				
60.	41 26615	0082304	51	R	IRRIGATION T/W I/O NEK MUHAMAD	DABAK SAEED KHEL	0	1,350,000	120	P-DISC
	800.00	21/11/2006			DABAK SAEED KHEL	DOMEL				
61.	41 26615	0793200	51	R	RASOOL KHAN	V-S.TANGI	0	1,346,499	76	P-DISC
	746.00	00/00/0000			V-S.TANGI	DOMEL				

62.	21	26615	0436400	52	R	SOORAT KHAN KAM TARHOBA	KAM TARHOBA DOMEL	0	1,341,898	139	P-DISC
63.	18	26615	8889564	52	U	MUHAMMAD YOUNAS QULI KHEL DOMEL	QULI KHEL DOMEL	0	1,307,879	101	P-DISC
64.	41	26615	0921903	51	R	IRRIGATION T/W C/O ZAHID ULLAH KOTKA MUHAMMAD KHAN	KOTKA MUHAMMAD KHAN DOMEL	0	1,296,801	93	P-DISC
65.	41	26615	0852100	51	R	MOSAM KHAN V-P.KHEL	V-P.KHEL DOMEL	0	1,265,286	141	P-DISC
66.	21	26615	0427700	52	R	ABDUL LATIF TARKHOBA	TARKHOBA DOMEL	0	1,264,808	133	P-DISC
67.	21	26615	0853600	52	R	MIR SAADAT V-P.KHEL	V-P.KHEL DOMEL	0	1,264,688	173	P-DISC
68.	21	26615	1613203	44	R	IRRIG:T/W CO MUHAMMAD NAWAZ MANDOWA DOMEL BANNU	MANDOWA DOMEL BANNU	0	1,253,790	98	P-DISC

SUB DIVISION : BANNU CANTT

SR.NO	REFERENCE NO	TRF R/U	N A M E	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK	
	LOAD	CONN DATE					MONTHS			
69.	21 26615	0391100	52	R	MAINULLAH	PIRBA KHEL	0	1,252,409	141	P-DISC
	373.00	00/00/0000			PIRBA KHEL	DOMEL				
70.	36 26615	0019751	51	R	IRRIG:T/WELL CO RAZAULLAH	LAPURI KALA DOMEL BA	0	1,233,631	134	P-DISC
	1500.00	14/04/2001			LAPURI KALA DOMEL BANNU					
71.	42 26615	1028401	51	R	IRRI:T/W CO NOOR MUHAMMAD KHAN	WAZIR KALA DOMEL	0	1,225,052	126	P-DISC
	1100.00	24/06/2001			WAZIR KALA DOMEL	BANNU				
72.	41 26615	0367101	51	R	IRRIG: T/W CO QALANDER KHAN	KHURGAI DOMEL BANNU	0	1,220,388	131	P-DISC
	1500.00	07/12/2001			KHURGAI DOMEL BANNU					
73.	18 26615	8889607	52	U	NAZAR JAN	PAINDA KHEL LINK ROA	0	1,166,865	87	P-DISC
	.00	00/00/0000			PAINDA KHEL LINK ROAD DOMEL					
74.	42 26615	1116301	06	R	SOP TELEPHONE EXCHANGE	V AZIM KALA	0	1,135,397	63	P-DISC
	2200.00	01/05/2001			V AZIM KALA	DOMEL				
75.	36 26615	0019734	51	R	IRRI.T/WELL CO HAJI ZAIT-ULLAH	OTIN KHEL DOMEL BANN	0	1,135,066	157	P-DISC
	800.00	29/09/2001			OTIN KHEL DOMEL BANNU					
76.	41 26615	0781601	51	R	IRRIG:T/W CO HAJI QASIM KHAN	PATool KHEL DOMEL	0	1,124,763	95	P-DISC
	1100.00	06/11/2001			PATool KHEL DOMEL					
77.	41 26615	0441200	51	R	SAIF ULLAH	KAM TARHOBA	0	1,111,459	143	P-DISC
	500.00	00/00/0000			KAM TARHOBA	DOMEL				
78.	41 26615	1053303	51	R	IRRI:T/WELL C/O MUHAMMAD ALI	MIA GUL KHEL DOMEL	0	1,109,399	77	P-DISC
	800.00	27/12/2005			MIA GUL KHEL DOMEL					
79.	15 26615	1075900	01	R	SAID NAWAZ	V-ADAM KALA	0	1,085,200	158	P-DISC
	100.00	00/00/0000			V-ADAM KALA	DOMEL				
80.	18 26615	8889563	52	U	SHERIN	SAWARI DOG DOMEL	0	1,084,399	101	P-DISC
	.00	00/00/0000			SAWARI DOG DOMEL					
81.	36 26615	0019728	51	R	IRRIGATION T/W C/O M.ZAHOOR	BAEEK KHEL	0	1,058,149	94	P-DISC
	900.00	21/07/2008			BAEEK KHEL	DOMEL				
82.	18 26615	8889599	52	U	ZAMAN URAF ZAMNEY	SHAMOZAI KAL DOMEL B	0	1,040,930	87	P-DISC
	.00	00/00/0000			SHAMOZAI KAL DOMEL BANNU					
83.	21 26615	1620100	52	R	HAJI RABNAWAZ	V-S.TANGI P.KHEL	0	1,031,400	90	P-DISC
	300.00	00/00/0000			V-S.TANGI P.KHEL	DOMEL				
84.	42 26615	0140208	51	R	SCARP IRR T/W CO HUKAMZAD	KOTKA BEHRAM SHAH	0	1,024,845	126	P-DISC
	1300.00	30/11/2007			KOTKA BEHRAM SHAH	DOMEL				
85.	04 26615	0378300	01	R	KHAN ABAT	JHANGI KALA	0	1,024,649	133	P-DISC
	100.00	00/00/0000			JHANGI KALA	DOMEL				
86.	41 26615	0777503	51	R	IRRI:T/WELL C/O GUL MALOOK	PATAL KHEL DOMEL	0	1,018,478	72	P-DISC
	600.00	26/10/2005			PATAL KHEL DOMEL					
87.	42 26615	0073203	51	R	WSS C/O MUHAMMAD ILYAS	V. DABAK SYED KHEL	0	1,010,576	89	P-DISC
	1200.00	05/08/2008			V. DABAK SYED KHEL	DOMEL				
88.	41 26615	1630100	51	R	AMANULLAH	V-M.KHEL	0	1,004,442	129	P-DISC
	500.00	00/00/0000			V-M.KHEL	DOMEL				

SUB-DIVISION TOTAL =

22,564 147,490,920

SUB DIVISION : DOMEL

SR.NO	REFERENCE NO	TRF R/U	N A M E	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK	
	LOAD	CONN DATE					MONTHS			
89.	42 26617	0506002	09	R	W.S.S. MANDORI CHOWK	ISHAQ SURANI BANNU	0	2,314,381	79	P-DISC
	2300.00	08/11/2006			ISHAQ SURANI BANNU					
90.	36 26617	0008691	10	R	H. ABDUR REHMAN KHAN	ICE FACTORY DOWA GHO	0	1,748,274	222	P-DISC
	13500.00	18/05/1998			ICE FACTORY DOWA GHORA	BANNU				
SUB-DIVISION TOTAL =						0		4,062,655		
DIVISION TOTAL =						41,596		183,263,139		

SUB DIVISION : BANNU

SR.NO	REFERENCE NO	TRF R/U	N A M E	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK	
	LOAD	CONN DATE					MONTHS			
91.	42 26621	0975102	51	R	MUHAMMAD HALIM	D.TAJAZAI PEZU	0	3,196,976	132	P-DISC
	2100.00	02/12/2003			D.TAJAZAI PEZU					
92.	30 26621	0000170	12	R	HAROON KHAN KUNDI	ICE FACTORY AT SAEED	0	1,750,368	8	P-DISC
	6400.00	12/05/2011			ICE FACTORY AT SAEED KHEL	MIANWALI ROAD LAKKI				
93.	42 26621	0568310	51	R	NIAZ ALI KHAN	WANDA KALAN LAKKI	0	1,591,273	123	P-DISC
	1500.00	17/06/2006			WANDA KALAN LAKKI					
SUB-DIVISION TOTAL =						0	6,538,617			

SUB DIVISION : LAKKI

SR.NO	REFERENCE NO	NO	TRF R/U	N A M E	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK
	LOAD	CONN DATE						MONTHS		
94.	41 26622	0739503	51 R	BALQAYAZ KHAN	TAKHTI KHEL	81,226	4,247,289	113	P-DISC	
	2700.00	24/06/2009		TAKHTI KHEL	NAURANG					
95.	21 26622	8880371	46 U	W.S.S. AFGHAN REFUGEES	SAHIB ZADA KHOST NAU	0	4,218,967	203	P-DISC	
	.00	00/00/0000		SAHIB ZADA KHOST NAURANG						
96.	30 26622	0981100	51 R	IRR: T/WELL IN R/O ASMAT ULLAH	NAIMAT ABAD S/NAURANG	0	3,868,113	153	P-DISC	
	3000.00	10/09/2005		NAIMAT ABAD S/NAURANG						
97.	41 26622	0738502	51 R	HABIB NAWAZ	SRA DARGA	40,614	3,449,615	91	P-DISC	
	2700.00	31/05/2011		SRA DARGA	N.R.G.					
98.	41 26622	0738501	51 R	ABDUL QABAD KHAN	TODA NARA TAKHTI KHE	42,118	3,044,512	91	P-DISC	
	2800.00	31/05/2011		TODA NARA TAKHTI KHEL	N.R.G.					
99.	42 26622	1002001	51 R	ABDUL HAMID	BANA MANJIWALA	0	2,680,899	131	P-DISC	
	1600.00	31/03/2004		BANA MANJIWALA	N.R.G.					
100.	36 26622	0019766	51 R	HAJI MIR ZALI KHAN	WANDA SHAH MADU N.R.	0	2,650,808	96	P-DISC	
	2300.00	27/02/2008		WANDA SHAH MADU N.R.G						
101.	13 26622	0738400	01 R	MAULVI KHAN ZAMAN	TAP TAKHTI KHEL	0	2,591,761	163	P-DISC	
	100.00	00/00/0000		TAP TAKHTI KHEL	S.NAURANG					
102.	13 26622	0738100	01 R	ALI MERJAN	TAP TAKHTI KHEL	0	2,539,367	163	P-DISC	
	100.00	00/00/0000		TAP TAKHTI KHEL	S.NRG					
103.	13 26622	0739800	01 R	AMIR ABDULLAH	T.TAKHTI KHEL	0	2,512,230	163	P-DISC	
	100.00	00/00/0000		T.TAKHTI KHEL	S.NRG					
104.	13 26622	0739700	01 R	SHER BAHADER	T.TAKHTI KHEL	0	2,512,167	163	P-DISC	
	100.00	00/00/0000		T.TAKHTI KHEL	S.NRG					
105.	13 26622	0738600	01 R	ABDUL HALIM	TAP TAKHTI KHEL	0	2,505,532	163	P-DISC	
	100.00	00/00/0000		TAP TAKHTI KHEL	S.NRG					
106.	13 26622	0738200	01 R	SAID MOHAMMAD	TAP TAKH:KHEL	0	2,499,994	163	P-DISC	
	100.00	00/00/0000		TAP TAKH:KHEL	NAURANG					
107.	13 26622	0737700	01 R	AMIR ABDULLAH	TAP TAKHTI KHEL	0	2,486,362	163	P-DISC	
	100.00	00/00/0000		TAP TAKHTI KHEL	S.NAURANG					
108.	13 26622	0737600	01 R	BASHIRULLAH	TAP TAKHTI KHEL	0	2,366,742	163	P-DISC	
	100.00	00/00/0000		TAP TAKHTI KHEL	S.NAURANG					
109.	42 26622	0982003	51 R	SHER JAN	LANDI UMER LHIKAR	0	2,220,728	131	P-DISC	
	1500.00	01/07/2004		LANDI UMER LHIKAR	N.R.G.					
110.	13 26622	0741000	01 R	MIR KABOOT KHAN	T.T.KHEL	0	2,106,742	163	P-DISC	
	100.00	00/00/0000		T.T.KHEL	S.NRG					
111.	13 26622	0738300	04 R	GHAZIMER JAN	TAP TAKHTI KHEL	0	1,962,015	158	P-DISC	
	100.00	00/00/0000		TAP TAKHTI KHEL	S.NRG					
112.	13 26622	0740100	01 R	GUL SAHIB	T.TAKHTI KHEL	0	1,874,309	158	P-DISC	
	100.00	00/00/0000		T.TAKHTI KHEL	S.NRG					
113.	13 26622	0737100	01 R	INAYAT ULLAH	TAP TAKHTI KHEL	0	1,872,866	158	P-DISC	
	100.00	00/00/0000		TAP TAKHTI KHEL	S.NRG					

SUB DIVISION : LAKKI

SR.NO	REFERENCE NO	TRF R/U	N A M E	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK	
	LOAD	CONN DATE					MONTHS			
121.	06 26622	0397100	01	R	AMAN ULLAH	S.NAURANG	0	1,252,236	83	P-DISC
	100.00	00/00/0000			S.NAURANG	BANNU				
122.	42 26622	1062800	51	R	HAJI SARWAR JAN	WANDA ZARIF	0	1,239,090	77	P-DISC
	1900.00	16/11/2001			WANDA ZARIF	N.R.G				
123.	42 26622	0989104	51	R	MUHAMMAD NOOR KHAN	MIR ALAM MANGI WALA	0	1,196,088	101	P-DISC
	1200.00	11/05/2008			MIR ALAM MANGI WALA NRG					
124.	21 26622	8880994	52	U	UMER HAYAT	T-KHEL NAURANG	0	1,191,767	186	P-DISC
	.00	00/00/0000			T-KHEL NAURANG					
125.	21 26622	8880986	52	U	S.D.O.PUBLIC HEALTH	NAR HAKEEM KHAN T/WE	0	1,136,955	189	P-DISC
	.00	00/00/0000			NAR HAKEEM KHAN T/WELL	S.NAURANG				
126.	21 26622	8803349	52	U	KHAN	V.TARKHA BASI KHEL	0	1,134,621	159	P-DISC
	.00	00/00/0000			V.TARKHA BASI KHEL	NAURANG				
127.	21 26622	8880995	52	U	KHAN ZADA	T-KHEL NAURANG	0	1,107,440	186	P-DISC
	.00	00/00/0000			T-KHEL NAURANG					
128.	41 26622	0313800	09	R	KAMRAN ALI KHAN	SHAMSHI KHEL	0	1,067,262	60	P-DISC
	800.00	00/00/0000			SHAMSHI KHEL	NRG				
129.	41 26622	0969750	51	R	MOHAMMAD GHULAM	P.B.KHEL	0	1,044,532	112	P-DISC
	700.00	00/00/0000			P.B.KHEL	S.NAURAN				
130.	21 26622	8880993	52	U	HAJI AHMAD JAN	T-KHEL NAURANG	0	1,030,930	186	P-DISC
	.00	00/00/0000			T-KHEL NAURANG					
131.	13 26622	0740610	01	R	MOSQUE CO GUL BAZ KHAN	T.TAKHTI KHEL	0	1,027,948	295	P-DISC
	100.00	00/00/0000			T.TAKHTI KHEL	S.NAURANG				
132.	42 26622	0972001	51	R	ALLAH NAWAZ KHAN	ZAFAR MAMAKHEL	0	1,025,806	129	P-DISC
	1200.00	26/05/2007			ZAFAR MAMAKHEL	NRG				

SUB-DIVISION TOTAL =

163,958

79,603,995

SUB DIVISION : SERAI NAURANG

SR.NO	REFERENCE NO	TRF R/U	N A M E	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK
	LOAD	CONN DATE					MONTHS		
133.	30 26623	0883105	51	R	IRRIG:T/WELL IN R/O KARIM SHAH ARRI KHAN ZAD KHEL	0	3,148,791	142	P-DISC
	2300.00	20/03/2007			ARRI KHAN ZAD KHEL PEZU				
134.	30 26623	0064303	12	R	ARIF KHAN	0	2,734,508	8	P-DISC
	11200.00	02/05/2014			ICE FACTORY PEZU				
135.	42 26623	0743202	51	R	IRRIGATION T/W C/O GUL ROSHAN	0	2,276,985	96	P-DISC
	2300.00	15/11/2008			KOTKA WALI BAT ADAMZAI PEZU				
136.	30 26623	0705802	09	R	W.S.S.C/O AFGHAN REFUGES	0	1,847,612	99	P-DISC
	2300.00	14/04/2006			DISTT:BANNU ADAM ZAI PEZU				
137.	11 26623	0723200	01	R	FALAK SHER	0	1,534,472	283	P-DISC
	100.00	00/00/0000			ADAM ZAI PEZU				
138.	16 26623	0986200	01	R	BEHRAM KHAN	0	1,526,066	87	P-DISC
	100.00	00/00/0000			V GULBAZ DEHQAN PEZU				
139.	42 26623	0973802	51	R	KHAN SAR DAR	0	1,250,328	126	P-DISC
	2300.00	30/04/2003			TOR LAWANG KHEL PEZU				
140.	42 26623	0972001	51	R	HAJI AKHYA JAN	0	1,205,072	109	P-DISC
	2300.00	02/12/2003			TOR LAWANG KHEL PEZU				
141.	30 26623	0955601	51	R	ARSALA KHAN	0	1,104,979	108	P-DISC
	2300.00	24/01/2004			D.MIR LAWANG KHEL PEZU.				
142.	21 26623	0888802	46	R	ADAM KHAN	0	1,035,247	144	P-DISC
	2300.00	15/10/2003			AGRI KHAN ZAD KHEL PEZU				
143.	18 26623	1102600	01	R	H.MOHIBULLAH S-0 ATTA MOHAMMAD	0	1,004,086	212	P-DISC
	100.00	00/00/0000			MANDRA KHEL PEZU				
SUB-DIVISION TOTAL =						0	18,668,146		

SUB DIVISION : PEAZU

SR.NO	REFERENCE NO	TRF R/U	N A M E	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK	
	LOAD	CONN DATE					MONTHS			
144.	43 26624	0099601	09	R	WATER SUPPLY SCHEME	BACHKAN AHMAD ZAI	0	3,236,532	70	P-DISC
	1800.00	04/03/2006			BACHKAN AHMAD ZAI	GAMBILA				
145.	36 26624	0019780	51	R	SCORP IRRI T/W MUHAMMAD KHALID	KOTKA HAYAT ULLAH	0	1,769,700	120	P-DISC
	1600.00	04/04/2008			KOTKA HAYAT ULLAH	GAMBILA				
146.	30 26624	0473702	51	R	W.S.S C/O DISTT:ADMINISTRATOR	NIMAT ABAD MUBARIK P	0	1,433,319	122	P-DISC
	2300.00	20/04/2006			NIMAT ABAD MUBARIK POOR	GAMBILA				
147.	41 26624	0718601	51	R	IRRIGATION T/WELL C/O	S/O HAYAT ULLAH GAMB	0	1,151,315	94	P-DISC
	800.00	01/07/2007			S/O HAYAT ULLAH GAMBILA					
148.	36 26624	0019777	51	R	IRRIGATION T/W I/R ABDUL	KOTKA MEHMOOD BAIST	0	1,009,016	80	P-DISC
	2300.00	27/12/2006			KOTKA MEHMOOD BAIST KHEL	GAMBILA				
SUB-DIVISION TOTAL =						0	8,599,882			
DIVISION TOTAL =						163,958	113,410,640			

SUB DIVISION : LAKKI

SR.NO	REFERENCE NO	NO	TRF R/U	N A M E	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK
	LOAD	CONN DATE						MONTHS		
149.	30	26631	0833004	12	U	SUFI MUHAMMAD ABDUL LATIF PRINTING PRESS	0	1,396,367	27	P-DISC
	8000.00	23/12/2011				PRINTING PRESS CIRCULAR ROAD DIKHAN				
150.	10	26631	0584800	01	U	CHAND KHAN MOH CHAMMANCHOOK	10,871	1,352,853	202	P-DISC
	100.00	00/00/0000				MOH CHAMMANCHOOK D.I.KHAN				
151.	10	26631	0591500	01	U	UMER DIN S-0 QUTAB DIN CHAMAN CHOWK	0	1,312,480	180	P-DISC
	100.00	00/00/0000				CHAMAN CHOWK D.I.KHAN				
152.	10	26631	0586900	01	U	MUSHTAQ AHMED MOH C.CHOOK	0	1,299,384	296	P-DISC
	100.00	00/00/0000				MOSH C.CHOOK D.I.KHAN				
153.	08	26631	0475200	01	U	M.FAROOQ S-0 M.SADIQ M.DIWAN SAHIB	0	1,266,549	188	P-DISC
	100.00	00/00/0000				M.DIWAN SAHIB D.I.KHAN				
154.	10	26631	0584700	01	U	MUHAMMAD UMAR MOH C.CHOOK	10,871	1,260,397	155	P-DISC
	100.00	00/00/0000				MOH C.CHOOK D.I.KHAN				
155.	07	26631	0436100	01	U	KALO KHAN MOH MOJAHID NAGAR	10,871	1,258,913	195	P-DISC
	100.00	00/00/0000				MOH MOJAHID NAGAR DIK				
156.	10	26631	0588000	01	U	ALLAH DIA MOH C.CHOOK	0	1,249,060	349	P-DISC
	100.00	00/00/0000				MOH C.CHOOK D.I.KHAN				
157.	07	26631	0431400	01	U	ATAULLAH MUJAHID NAGER	0	1,238,793	195	P-DISC
	100.00	00/00/0000				MUJAHID NAGER D.I.KHAN				
158.	05	26631	0300600	01	U	M.SHARIF S-0 MURAD KHAN B.ALAM SHER	0	1,236,773	153	P-DISC
	100.00	00/00/0000				B.ALAM SHER D.I.KHAN				
159.	08	26631	0480400	01	U	KARIM-U-DIN DIWAN SAHIB	9,662	1,217,335	165	P-DISC
	100.00	00/00/0000				DIWAN SAHIB D I KHAN				
160.	07	26631	0430700	01	U	SHAMSUDDIN MUJAHID NAGER	0	1,212,415	234	P-DISC
	100.00	00/00/0000				MUJAHID NAGER D.I.KHAN				
161.	08	26631	0485300	01	U	BAHOORA KAHN S-0 LAL KHAN DIWANCHAND	10,871	1,196,987	180	P-DISC
	100.00	00/00/0000				DIWANCHAND D.I.KHAN				
162.	10	26631	0585100	01	U	HAKIM UD DIN MOH C.CHOOK	0	1,179,585	140	P-DISC
	100.00	00/00/0000				MOH C.CHOOK D.I.KHAN				
163.	12	26631	0700700	01	U	KHUDA BAKHSH S-0 GUL MOHAMMAD QAZAIN WALA	0	1,179,336	286	P-DISC
	100.00	00/00/0000				QAZAIN WALA D.I.KHAN				
164.	03	26631	0225601	01	U	FAQIR SHER MUHAMMAD MOHALLAH KHAGLAN FAQIR	10,871	1,173,860	70	P-DISC
	300.00	29/11/2005				MOHALLAH KHAGLAN FAQIR WALA DIKHAN				
165.	08	26631	0486500	01	U	EWAZ KHAN S-0 NABBI BIKHSH DIWANCHANC	0	1,155,552	156	P-DISC
	100.00	00/00/0000				DIWANCHANC D.I.KHAN				
166.	03	26631	0180300	01	U	AMIRAN BIBI H.SAMANDAR	0	1,146,732	130	P-DISC
	100.00	00/00/0000				H.SAMANDAR D.I.KHAN				
167.	13	26631	0751200	01	U	KHAN MOHAMMAD KHAKWANI	0	1,140,771	168	P-DISC
	100.00	00/00/0000				KHAKWANI D.I.KHAN				
168.	05	26631	0298400	01	U	S.SHAMAS UL HASSAN S-0 AHMAD S B.ALAM SHER	0	1,137,498	164	P-DISC
	100.00	00/00/0000				B.ALAM SHER .DI.KH				

169.	08	26631	0486600	01	U	SHAOOKAT ALI S-0 ALI HASSAN	DIWANCHAND	0	1,131,215	174	P-DISC
		100.00	00/00/0000			DIWANCHAND	D.I.KHAN				
170.	11	26631	0641200	01	U	GH QADIR KHAN S-0 WAHED BAKHSH	PONGRAN WALA	0	1,112,608	147	P-DISC
		100.00	00/00/0000			PONGRAN WALA	D.I.KHAN				
171.	13	26631	0754000	01	U	K.S KHUDA BUX	K.B A.D	9,662	1,112,521	168	P-DISC
		100.00	00/00/0000			K.B A.D	DIK				
172.	13	26631	0748000	01	U	H.M.IBRAHIM	GHAYAN WALA	0	1,106,937	285	P-DISC
		100.00	00/00/0000			GHAYAN WALA	D.I.KHAN				
173.	07	26631	0433100	01	U	AZEEM-UD-DIN	MOJAHID NAGAR	0	1,102,168	213	P-DISC
		100.00	00/00/0000			MOJAHID NAGAR	DI KHAN				
174.	17	26631	0986000	01	R	M.JAN	V-POTAH	7,247	1,101,354	212	P-DISC
		100.00	00/00/0000			V-POTAH	D.I.KHAN				
175.	13	26631	0765600	01	U	GHULAM ABAS	CIRCULAR ROAD	0	1,099,137	168	P-DISC
		100.00	00/00/0000			CIRCULAR ROAD	D.I.KHAN				

SUB DIVISION : LAKKI

SR.NO	REFERENCE NO	NO	TRF R/U	N A M E	AND	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK
	LOAD	CONN	DATE						MONTHS		
176.	07	26631	0424700	01	U	SARDAR BAGUM M.KHIDMAT GARAN WALA	0	1,089,357	148	P-DISC	
	100.00	00/00/0000				D.I.KHAN					
177.	17	26631	0985000	01	R	M.RAMZAN V-POTAH	0	1,087,278	288	P-DISC	
	100.00	00/00/0000				D.I.KHAN					
178.	07	26631	0426800	01	U	MALIK DAD MUJAHID NAGER	0	1,080,296	203	P-DISC	
	100.00	00/00/0000				D.I.KHAN					
179.	12	26631	0701100	01	U	M.HUSSAIN S-0 M.RAMZAN QAZAIN WALA	0	1,078,492	157	P-DISC	
	100.00	00/00/0000				D.I.KHAN					
180.	12	26631	0696800	01	U	ABDU LATIF MOH QAZIAN WALA	0	1,077,944	162	P-DISC	
	100.00	00/00/0000				D.I.KHAN					
181.	13	26631	0764800	01	U	RAZIA BEGUM CIRCULAR ROAD	0	1,076,592	208	P-DISC	
	100.00	00/00/0000				D.I.KHAN					
182.	13	26631	0763500	01	U	KARIM BAKHSH BASTI GHAYANWALI	0	1,075,999	168	P-DISC	
	100.00	00/00/0000				DIKHA					
183.	12	26631	0699300	01	U	Q.ABDUL AZIZ S-0 Q.ABDUL RAHIM QAZAIN WALA	0	1,072,380	141	P-DISC	
	100.00	00/00/0000				D.I.K					
184.	10	26631	0583900	01	U	M.SHAFI CHAMAN CHAUK	0	1,071,430	188	P-DISC	
	100.00	00/00/0000				D.I.KHAN					
185.	10	26631	0595400	01	U	BABOO DIN S-0 SHAMSH U DIN CHMAN CHOWK	0	1,061,181	162	P-DISC	
	100.00	00/00/0000				D.I.KHAN					
186.	12	26631	0706900	01	U	M.ASHIQ JALAL HUSSAIN SHAH	0	1,053,235	148	P-DISC	
	100.00	00/00/0000				D.I.KHA					
187.	12	26631	0719700	01	U	KHALIL AHMED MOH F.ABDULLAH	7,313	1,052,417	285	P-DISC	
	100.00	00/00/0000				D.I.KHAN					
188.	08	26631	0483700	01	U	SAEED MOHAMAD S-0 KHUDA BAKHS DIWAN SAHIB	0	1,050,137	150	P-DISC	
	100.00	00/00/0000				D.I.KHAN					
189.	10	26631	0594800	01	U	QUTAB DIN S-0 BADHSHI CHMAN CHOWK	0	1,047,968	181	P-DISC	
	100.00	00/00/0000				D.I.KHAN					
190.	08	26631	0485900	01	U	ISLAM UD DIN S-0 NASO UD DIN DIWANCHAND	10,871	1,046,599	201	P-DISC	
	100.00	00/00/0000				D.I.KHAN					
191.	07	26631	0421500	01	U	NABIBAKHSH MUJAHID NAGER	10,871	1,046,546	126	P-DISC	
	100.00	00/00/0000				D.I.KHAN					
192.	13	26631	0761800	01	U	ABDULLAH KHAN CIRCULAR ROAD	0	1,041,201	306	P-DISC	
	100.00	00/00/0000				D.I.KHAN					
193.	05	26631	0288000	01	U	SADULLAH MOH ALAM SHER	0	1,035,416	160	P-DISC	
	100.00	00/00/0000				D.I.KHAN					
194.	12	26631	0721200	01	U	ABDUL RASHID S-0 RABNAWAZ KANERIAN WALA	0	1,033,169	334	P-DISC	
	100.00	00/00/0000				D.I.KHAN					
195.	13	26631	0777400	01	U	SAEED AHMAD & BROTHERS S-0 FAI EID GAH	10,871	1,031,885	305	P-DISC	
	100.00	00/00/0000				D.I.					

196.	08	26631	0489400	01	U	FAKHRUDDIN	DIWANCHAND	0	1,029,494	237	P-DISC
		100.00	00/00/0000			DIWANCHAND	D.I.KHAN				
197.	10	26631	0591600	01	U	ABDUL SATTAR S-0 RAFI DIN	CHMAN CHOWK	8	1,028,154	272	T-DISC
		100.00	00/00/0000			CHMAN CHOWK	D.I.KHAN				
198.	14	26631	0826100	01	U	AHMAD NAWAZ KHAN	K.NAWAB	19,117	1,018,263	210	P-DISC
		100.00	00/00/0000			K.NAWAB	DIK				
199.	13	26631	0768700	01	U	ALLAH NAWAZ	GHAIAN WALI	10,871	1,017,453	169	P-DISC
		100.00	00/00/0000			GHAIAN WALI	D.I.KHAN				
200.	13	26631	0748400	01	U	ABDULLAH KHAN	KHAKWANI	0	1,013,277	240	P-DISC
		100.00	00/00/0000			KHAKWANI	D.I.KHAN				
201.	15	26631	0865000	01	R	H.ALI BAT KHAN	N.KORAI TANK RD	0	1,012,039	289	P-DISC
		100.00	00/00/0000			N.KORAI TANK RD	DIK				
202.	12	26631	0719000	01	U	MUHAMMAD KALEEM	F.ABDULLAH	10,969	1,010,510	202	P-DISC
		100.00	00/00/0000			F.ABDULLAH	D.I.KHAN				

SUB DIVISION : LAKKI

SR.NO	REFERENCE NO	TRF R/U	N A M E	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK	
LOAD	CONN DATE						MONTHS			
203.	16 26631	0919600	01	R	HAFIZ MOHAMMAD YOUNIS	G.BAKHSHA	0	1,001,245	331	P-DISC
	100.00	00/00/0000			G.BAKHSHA	DIK				
204.	13 26631	0753900	01	U	ABDUL QAYUM S-0 M.AZIM	K.B.AHMAD KHAN	9,662	1,000,730	157	P-DISC
	100.00	00/00/0000			K.B.AHMAD KHAN	D.I.KHAN				
SUB-DIVISION TOTAL =						171,479	62,718,267			

SUB DIVISION : CITY-I

SR.NO	REFERENCE NO	NO	TRF R/U	N A M E	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK
	LOAD	CONN DATE						MONTHS		
205.	06 26632	0266500	01 U	KARIM BAKSH	MURYALI	14,494	2,277,977	174	P-DISC	
	100.00	00/00/0000		MURYALI	D.I.KHAN					
206.	06 26632	0265900	01 U	GHULAM HUSSAIN	MURYALI	7,247	2,192,867	170	P-DISC	
	100.00	00/00/0000		MURYALI	D.I.KHAN					
207.	10 26632	0423600	01 U	QADIR BAKHSH	USTARANA	7,247	2,141,669	190	P-DISC	
	100.00	00/00/0000		USTARANA	DIK					
208.	11 26632	0475300	01 U	GUL KHAN	USTARANA	7,247	2,125,484	195	P-DISC	
	100.00	00/00/0000		USTARANA	D.I.KHAN					
209.	06 26632	0270600	01 U	FATE SHER	MURYALI	14,494	2,097,697	166	P-DISC	
	100.00	00/00/0000		MURYALI	D.I.KHAN					
210.	06 26632	0270400	01 U	RAB NAWAZ	MURYALI	14,494	2,066,022	171	P-DISC	
	100.00	00/00/0000		MURYALI	D.I.KHAN					
211.	06 26632	0263300	01 U	MANZOOR	MURAYLI	7,247	2,063,766	167	P-DISC	
	100.00	00/00/0000		MURAYLI	D.I.KHAN					
212.	06 26632	0265700	01 U	SHER MOHAMMAD	MURYALI	7,247	2,032,753	241	P-DISC	
	100.00	00/00/0000		MURYALI	D.I.KHAN					
213.	06 26632	0263400	01 U	KHUDA BAKHSH	MURYALI	14,494	2,031,365	190	P-DISC	
	100.00	00/00/0000		MURYALI	D.I.KHAN					
214.	16 26632	0669600	01 U	MOHAMMAD RAMZAN	WAKILAN WALA	0	2,002,558	180	P-DISC	
	100.00	00/00/0000		WAKILAN WALA	D.I.K					
215.	06 26632	0271600	01 U	MALIK SOONA	MURVALI	14,494	1,998,783	165	P-DISC	
	100.00	00/00/0000		MURVALI	D.I.KHAN					
216.	06 26632	0272000	01 U	SAIFULLAH	MURVALI	7,247	1,998,448	165	P-DISC	
	100.00	00/00/0000		MURVALI	D.I.KHAN					
217.	06 26632	0263200	01 U	AMIR MOHAMMAD	MURYALI	14,494	1,977,277	153	P-DISC	
	100.00	00/00/0000		MURYALI	D.I.KHAN					
218.	10 26632	0419400	01 U	IMAM BAKHSH	MURYALI	7,247	1,977,105	146	P-DISC	
	100.00	00/00/0000		MURYALI	DIK					
219.	08 26632	0371100	01 U	UMMER HAYAT	MURYALI	14,494	1,972,047	140	P-DISC	
	100.00	00/00/0000		MURYALI	DIK					
220.	08 26632	0368000	01 U	ABDUL KARIM	MURYALI	0	1,971,037	150	P-DISC	
	100.00	00/00/0000		MURYALI	DIK					
221.	06 26632	0291600	01 U	KHUDA BAKHSH	MURYALI	14,494	1,960,974	197	P-DISC	
	.00	00/00/0000		MURYALI	DIK					
222.	09 26632	0391100	01 U	MUSHTAQ HUSSAIN	CHAH MUNSHI WALA	0	1,958,195	173	P-DISC	
	100.00	13/05/1991		CHAH MUNSHI WALA	DIK					
223.	09 26632	0405400	01 U	MOHD IQBAL	BUSTI USTARANA	7,247	1,956,404	156	P-DISC	
	100.00	00/00/0000		BUSTI USTARANA	D.I.KHAN					
224.	06 26632	0290900	01 U	HAQ NAWAZ	MURYALI	14,494	1,950,701	212	P-DISC	
	100.00	00/00/0000		MURYALI	D.I.KHAN					

225.	17	26632	0692500	01	U	MOHD SHAFI	ISMAIL STREET	14,494	1,950,543	343	P-DISC
		100.00	00/00/0000			ISMAIL STREET	D.I.KHAN				
226.	05	26632	0250500	01	U	SOONA	MURYALI	14,494	1,945,700	154	P-DISC
		100.00	00/00/0000			MURYALI	DIK				
227.	06	26632	0270500	01	U	HAMEEDULLAH	MURYALI	7,247	1,944,620	151	P-DISC
		100.00	00/00/0000			MURYALI	D.I.KHAN				
228.	10	26632	0439400	01	U	WAHID BAKHSH	BUSTI USTARANA	0	1,941,312	164	P-DISC
		100.00	00/00/0000			BUSTI USTARANA	D.I.K				
229.	08	26632	0366900	01	U	FAZUL UR REHMAN	MURYALI	0	1,940,137	158	P-DISC
		100.00	00/00/0000			MURYALI	DIK				
230.	08	26632	0371300	01	U	HAFIZ MOOSA	MURYALI	14,494	1,934,650	146	P-DISC
		100.00	00/00/0000			MURYALI	DIK				
231.	07	26632	0295100	01	U	MALIK SONA	MURYALI	14,494	1,929,323	164	P-DISC
		100.00	00/00/0000			MURYALI	D.I.KHAN				

SUB DIVISION : CITY-I

SR.NO	REFERENCE NO	NO	TRF R/U	N A M E	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK
	LOAD	CONN DATE						MONTHS		
232.	06 26632	0293500	01 U	IMAM BAKHSH	MURYALI	14,494	1,920,781	173	P-DISC	
	100.00	00/00/0000		MURYALI	D.I.KHAN					
233.	13 26632	0533200	01 U	MEDICAL OFFICER I/C T.B	QUARTER NO.2	7,247	1,920,267	175	P-DISC	
	600.00	04/09/1999		QUARTER NO.2	DIKHAN					
234.	08 26632	0369200	01 U	ELAHI BAKHSH	MURYALI	7,247	1,918,970	174	P-DISC	
	100.00	00/00/0000		MURYALI	DIK					
235.	13 26632	0562800	01 U	AMANULLAH CO RIHANULLAH	LAGHARIAN	7,247	1,870,878	179	P-DISC	
	100.00	00/00/0000		LAGHARIAN	DIK					
236.	06 26632	0268800	01 U	ABDUR REHMAN	MURYALI	14,494	1,865,061	165	P-DISC	
	100.00	00/00/0000		MURYALI	D.I.KHAN					
237.	11 26632	0477400	01 U	SAHIB DAD	BUSTI USTARANA	7,247	1,861,273	272	P-DISC	
	100.00	00/00/0000		BUSTI USTARANA	D.I.KHAN					
238.	06 26632	0293700	01 U	KHUDA BAKHSH	MURYALI	7,247	1,857,462	174	P-DISC	
	100.00	00/00/0000		MURYALI	D.I.KHAN					
239.	05 26632	0252400	01 U	SARFARAZ	MURYALI	14,494	1,857,039	170	P-DISC	
	100.00	00/00/0000		MURYALI	DIK					
240.	08 26632	0369300	01 U	GUL MOHAMMAD	MURYLI	7,247	1,836,161	185	P-DISC	
	100.00	00/00/0000		MURYLI	DIK					
241.	09 26632	0391800	01 U	WAHID BAKHSH	USTARANA	7,247	1,831,290	145	P-DISC	
	100.00	00/00/0000		USTARANA	DIK					
242.	11 26632	0472100	01 U	ATTULLAH	CHAH NAD ALI SHAH	7,247	1,828,287	194	P-DISC	
	100.00	00/00/0000		CHAH NAD ALI SHAH	D.I.KHAN					
243.	06 26632	0270700	01 U	KALOO	MURYALI	19,117	1,813,493	150	P-DISC	
	100.00	00/00/0000		MURYALI	D.I.KHAN					
244.	06 26632	0269600	01 U	ALAM SHER	MURYALI	14,494	1,813,252	148	P-DISC	
	100.00	00/00/0000		MURYALI	D.I.KHAN					
245.	07 26632	0295700	01 U	GHULAM FARID	MURYAL	14,494	1,803,766	197	P-DISC	
	100.00	00/00/0000		MURYAL	D.I.KHAN					
246.	11 26632	0472000	01 U	EID NAWAZ	CHAH NAD ALI SHAH	7,247	1,800,494	151	P-DISC	
	100.00	00/00/0000		CHAH NAD ALI SHAH	D.I.KHAN					
247.	07 26632	0301900	01 U	RAB NAWAZ	MURYALI	7,247	1,798,174	156	P-DISC	
	100.00	00/00/0000		MURYALI	D.I.KHAN					
248.	12 26632	0524800	01 U	MUJTABA SHAH	B.KANCHKIYAN WALI	14,494	1,797,583	152	P-DISC	
	100.00	00/00/0000		B.KANCHKIYAN WALI	D.I.K					
249.	07 26632	0295200	01 U	IMAM BAKHSH	MURYALI	14,494	1,791,867	152	P-DISC	
	100.00	00/00/0000		MURYALI	D.I.KHAN					
250.	06 26632	0283600	01 U	GHULAM RASOOL	MURYALI	0	1,783,566	161	P-DISC	
	100.00	00/00/0000		MURYALI	DIK					
251.	02 26632	0132800	01 U	GHULAM FARID	SAAD ABAD	14,494	1,781,339	31	P-DISC	
	100.00	00/00/0000		SAAD ABAD	DIK					

252.	09	26632	0390700	01	U	MOHAMMAD BARAN SHAH	USTARANA	0	1,779,439	153	P-DISC
		100.00	00/00/0000			USTARANA	DIK				
253.	07	26632	0329800	01	U	RAB NAWAZ	MURYALI	0	1,775,048	157	P-DISC
		100.00	00/00/0000			MURYALI	D.I.K				
254.	06	26632	0266000	01	U	ABDULLAH	MURYALI	14,494	1,774,934	126	P-DISC
		100.00	00/00/0000			MURYALI	D.I.KHAN				
255.	07	26632	0324900	01	U	GHULAM RASOOL	BALUCH NAGAR	14,494	1,774,897	157	P-DISC
		100.00	00/00/0000			BALUCH NAGAR	D.I.KHAN				
256.	06	26632	0288500	01	U	GHULAM HAIDAR	MURYALI	14,494	1,771,986	175	P-DISC
		100.00	00/00/0000			MURYALI	D.I.KHAN				
257.	05	26632	0245000	01	U	GHULAM SADIQ	MURYALI	14,494	1,766,745	151	P-DISC
		100.00	00/00/0000			MURYALI	D.I.KHAN				
258.	06	26632	0276100	01	U	MOHD RAMZAN	MURVALI	0	1,765,206	150	P-DISC
		100.00	00/00/0000			MURVALI	D.I.KHAN				

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SR.NO	REFERENCE NO	LOAD	NO	TRF	R/U	N A M E	A N D	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK
			CONN	DATE							MONTHS		
259.	08 26632	0371200	01	U	ELAHI BAKHSH			MURYALI	0	1,757,408	123	P-DISC	
	100.00	00/00/0000			MURYALI			DIK					
260.	06 26632	0291200	01	U	GHID WADDA			MURYALI	14,494	1,750,079	125	P-DISC	
	100.00	00/00/0000			MURYALI			D.I.KHAN					
261.	06 26632	0293600	01	U	GHULAM YASIN			MURYALI	7,247	1,749,764	155	P-DISC	
	100.00	00/00/0000			MURYALI			D.I.KHAN					
262.	06 26632	0275800	01	U	MOHD WAZIR			MURVALI	14,494	1,744,121	169	P-DISC	
	100.00	00/00/0000			MURVALI			D.I.KHAN					
263.	11 26632	0458100	01	U	SHERSHAH			CHAHNAD ALI SHAH	7,247	1,738,920	190	P-DISC	
	100.00	00/00/0000			CHAHNAD ALI SHAH			DIK					
264.	15 26632	0626900	01	U	ABDUL KARIM			QASABAN	7,247	1,704,884	155	P-DISC	
	100.00	00/00/0000			QASABAN			D.I.KHAN					
265.	06 26632	0288700	01	U	ALLAH DITTA			MURYALI	0	1,700,726	261	P-DISC	
	100.00	00/00/0000			MURYALI			D.I.KHAN					
266.	12 26632	0525600	01	U	IMAM BAKHSH			B.KANCHKIYAN	14,494	1,697,553	114	P-DISC	
	100.00	00/00/0000			B.KANCHKIYAN			D.I.KHAN					
267.	09 26632	0392200	01	U	QAYYUM NAWAZ			USTARANA	7,247	1,694,637	212	P-DISC	
	100.00	00/00/0000			USTARANA			DIK					
268.	06 26632	0288600	01	U	RAHIM BAKHSH			MURYALI	0	1,692,804	162	P-DISC	
	100.00	00/00/0000			MURYALI			D.I.KHAN					
269.	17 26632	0695300	01	U	MOHD SHARIF			ISMAIL STREET	14,494	1,692,049	217	P-DISC	
	100.00	00/00/0000			ISMAIL STREET			D.I.KHAN					
270.	07 26632	0295600	01	U	MULAZIM HUSSAIN			MURVALI	7,247	1,689,491	134	P-DISC	
	100.00	00/00/0000			MURVALI			D.I.KHAN					
271.	08 26632	0369100	01	U	GHULAM AKBER			VIL:MURYALI	14,494	1,689,106	257	P-DISC	
	100.00	10/06/1990			VIL:MURYALI			DIK					
272.	17 26632	0700500	01	U	AMINUD DIN			ISMAIL STREET	14,494	1,688,921	183	P-DISC	
	100.00	00/00/0000			ISMAIL STREET			D.I.KHAN					
273.	13 26632	0560700	01	U	SADULLAH			LAGHRI	3,623	1,686,001	117	P-DISC	
	100.00	00/00/0000			LAGHRI			DIK					
274.	12 26632	0505100	01	U	QUARTAR NO.3 TAHUFUZHAYWANAT			NR NEW SABZI MANDI	7,247	1,685,416	160	P-DISC	
	100.00	00/00/0000			NR NEW SABZI MANDI			DIK					
275.	06 26632	0283000	01	U	SHAHBAZ			MURYALI	0	1,672,606	283	P-DISC	
	100.00	00/00/0000			MURYALI			DIK					
276.	06 26632	0266700	01	U	SHAH NAWAZ			MURYALI	14,494	1,671,801	150	P-DISC	
	100.00	00/00/0000			MURYALI			D.I.KHAN					
277.	11 26632	0485700	01	U	MOHAMMAD RAMZAN			BUSTI USTARANA	0	1,665,039	126	P-DISC	
	100.00	00/00/0000			BUSTI USTARANA			D.I.K					
278.	15 26632	0631000	01	U	QADIR BAKHSH			QASABAN	7,247	1,664,417	155	P-DISC	
	100.00	00/00/0000			QASABAN			D.I.KHAN					

279.	06	26632	0290100	01	U	SANAULLAH	MURYALI	0	1,661,903	194	P-DISC
		100.00	00/00/0000			MURYALI	D.I.KHAN				
280.	06	26632	0262300	01	U	SULTAN	MURYALI	14,494	1,654,974	157	P-DISC
		100.00	00/00/0000			MURYALI	D.I.KHAN				
281.	14	26632	0596600	01	U	RABNAWAZ	GARIBAN	3,623	1,651,399	149	P-DISC
		100.00	00/00/0000			GARIBAN	DIK				
282.	07	26632	0323500	01	U	SOONA KHAN	BALUCH NAGAR	14,494	1,647,619	311	P-DISC
		100.00	00/00/0000			BALUCH NAGAR	DIK				
283.	11	26632	0457600	01	U	SHARUF HSUAIN SHAH	C.ALI SHAH	7,247	1,646,388	126	P-DISC
		100.00	00/00/0000			C.ALI SHAH	DIK				
284.	06	26632	0284300	01	U	MOHAMMAD ISMAIL	MURYALI	0	1,641,019	128	P-DISC
		100.00	00/00/0000			MURYALI	DIK				
285.	07	26632	0295400	01	U	MOHAMMAD AKBAR	MURYALI	7,247	1,632,369	126	P-DISC
		100.00	00/00/0000			MURYALI	D.I.KHAN				

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SR.NO	REFERENCE NO	LOAD	NO	TRF	R/U	N A M E	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK
			CONN							MONTHS		
			DATE									
286.	15 26632	0633900	01	U	ALLAH BAKHSH	PATHAR FAQIR	0	1,629,768	146	P-DISC		
	100.00	00/00/0000			PATHAR FAQIR	D.I.KHAN						
287.	11 26632	0461800	01	U	QAYUM NAWAZ	CHAH NADALI SHAH	7,247	1,628,628	155	P-DISC		
	100.00	00/00/0000			CHAH NADALI SHAH	D.I.K						
288.	15 26632	0608900	01	U	BARKHURDAR	GARIBAN	0	1,627,328	194	P-DISC		
	100.00	00/00/0000			GARIBAN	D.I.KHAN						
289.	08 26632	0365700	01	U	GHULAM ESSA	MURYALI	14,494	1,624,084	163	P-DISC		
	100.00	00/00/0000			MURYALI	D.I.K						
290.	08 26632	0368600	01	U	GHULAM ABBAS SHAH	MURYALI	0	1,623,378	239	P-DISC		
	100.00	00/00/0000			MURYALI	DIK						
291.	06 26632	0283700	01	U	KHUDA BAKHSH	MURYALI	0	1,622,503	167	P-DISC		
	100.00	00/00/0000			MURYALI	DIK						
292.	17 26632	0695500	01	U	MOHD RAFI	ISMAIL STREET	14,494	1,621,095	160	P-DISC		
	100.00	00/00/0000			ISMAIL STREET	D.I.KHAN						
293.	15 26632	0634500	01	U	JUMMA KHAN	PATHER FAQIR	0	1,616,468	209	P-DISC		
	100.00	00/00/0000			PATHER FAQIR	D.I.KHAN						
294.	14 26632	0599200	01	U	ATTA MOHD	GARIBAN	3,623	1,611,895	170	P-DISC		
	100.00	00/00/0000			GARIBAN	DIK						
295.	11 26632	0477300	01	U	FAQIR MOHAMMAD	BUSTI USTARANA	0	1,611,302	272	P-DISC		
	100.00	00/00/0000			BUSTI USTARANA	D.I.K						
296.	05 26632	0221700	01	U	MULAZIM HUSSAIN	MURYALI	14,494	1,609,490	101	P-DISC		
	.00	00/00/0000			MURYALI	DIK						
297.	07 26632	0294200	01	U	HABIBULLAH	MURYALI	0	1,605,994	250	P-DISC		
	100.00	00/00/0000			MURYALI	D.I.KHAN						
298.	10 26632	0437400	01	U	GHULAM AKBAR SHAH	B.USTARANA	7,247	1,604,319	203	P-DISC		
	100.00	00/00/0000			B.USTARANA	D.I.K						
299.	08 26632	0369600	01	U	HABIB ULLAH	MURYALI	14,494	1,603,468	117	P-DISC		
	100.00	00/00/0000			MURYALI	DIK						
300.	09 26632	0392600	01	U	ABDULLAH	USTARANA	0	1,602,643	200	P-DISC		
	100.00	00/00/0000			USTARANA	DIK						
301.	10 26632	0433400	01	U	KHAIRULLAH	QUATER POLY TEC	7,247	1,601,058	143	P-DISC		
	100.00	00/00/0000			QUATER POLY TEC	D.I.KHAN						
302.	05 26632	0243700	01	U	NAZAR HUSSAIN SHAH	MURYALI	14,494	1,594,620	101	P-DISC		
	100.00	00/00/0000			MURYALI	D.I.KHAN						
303.	17 26632	0697300	01	U	BANDA KHAN	ISMAIL STREET	14,494	1,590,888	185	P-DISC		
	100.00	00/00/0000			ISMAIL STREET	D.I.KHAN						
304.	12 26632	0505300	01	U	QUARTAR NO.2 CO NIMAT MASHI	NR NEW SABZIMANDI	7,247	1,590,601	116	P-DISC		
	100.00	00/00/0000			NR NEW SABZIMANDI	DIK						
305.	17 26632	0695700	01	U	BARKAT ALI	ISMAIL STREET	14,494	1,590,563	194	P-DISC		
	100.00	00/00/0000			ISMAIL STREET	D.I.KHAN						

306.	07	26632	0302000	01	U	KARIM BAKHSH	MURYALI	7,247	1,589,046	121	P-DISC
		100.00	00/00/0000			MURYALI	D.I.KHAN				
307.	11	26632	0455200	01	U	GHULAM QUMMER	CHAH NAD ALI SHAH	7,247	1,584,252	158	P-DISC
		100.00	00/00/0000			CHAH NAD ALI SHAH	DIK				
308.	17	26632	0699600	01	U	MOHAMMAD IQBAL	CHOTHA BAZAR	14,494	1,584,155	316	P-DISC
		100.00	00/00/0000			CHOTHA BAZAR	DIK				
309.	17	26632	0692400	01	U	MUHAMMAD AKRAM	MOH:HAZRAT BILAL DIK	14,494	1,582,059	166	P-DISC
		100.00	25/07/1997			MOH:HAZRAT BILAL DIKHAN					
310.	12	26632	0515400	01	U	BAKHTAWAR KHAN	TEHSIL QUARTER	0	1,577,461	150	P-DISC
		100.00	00/00/0000			TEHSIL QUARTER	DIK				
311.	06	26632	0269700	01	U	FAZAL	MURYALI	7,247	1,573,187	101	P-DISC
		100.00	00/00/0000			MURYALI	D.I.KHAN				
312.	12	26632	0499400	01	U	QUARTER NO 16 POLICE COLONEY	POLICE LINE	14,494	1,571,456	186	P-DISC
		100.00	00/00/0000			POLICE LINE	DIK				

SUB DIVISION : CITY-I

SR.NO	REFERENCE NO	NO	TRF R/U	N A M E	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK
	LOAD	CONN DATE						MONTHS		
313.	02 26632	0126100	01 U	MALIK SAHIB JAN	LAGHARI GATE	14,494	1,571,054	149	P-DISC	
	100.00	26/03/1991		LAGHARI GATE	DIKHAN					
314.	07 26632	0308000	01 U	SHER MOHD	BALOCH NAGAR	0	1,570,429	141	P-DISC	
	100.00	00/00/0000		BALOCH NAGAR	D.I.KHAN					
315.	06 26632	0284400	01 U	GHULAM HUSSAIN	MURYALI	0	1,568,934	163	P-DISC	
	100.00	00/00/0000		MURYALI	DIK					
316.	08 26632	0335300	01 U	DR MOHD YAR	VIL:MURYALI	7,247	1,566,826	139	P-DISC	
	100.00	00/00/0000		VIL:MURYALI	D.I.KHAN					
317.	17 26632	0696200	01 U	MOHD ALI	ISMAIL STREET	0	1,560,663	194	P-DISC	
	100.00	00/00/0000		ISMAIL STREET	D.I.KHAN					
318.	03 26632	0158600	01 U	SHAHNAZ BIB	CHAH PIPAL WALA	14,494	1,560,461	117	P-DISC	
	100.00	00/00/0000		CHAH PIPAL WALA	D.I.KHAN					
319.	15 26632	0641000	01 U	MUHAMMAD RAMZAN	MOH:QASABAN DIKHAN	7,247	1,560,040	136	P-DISC	
	200.00	15/05/1999		MOH:QASABAN DIKHAN						
320.	06 26632	0290400	01 U	JAN MOHAMMAD	MURYALI	0	1,552,305	106	P-DISC	
	100.00	00/00/0000		MURYALI	D.I.KHAN					
321.	09 26632	0388900	01 U	MOHAMMAD AYAZ	USTARNA	0	1,552,268	125	P-DISC	
	100.00	00/00/0000		USTARNA	DIK					
322.	14 26632	0598100	01 U	TASLEEM AKHTAR	GARIBAN	3,623	1,549,866	222	P-DISC	
	100.00	00/00/0000		GARIBAN	DIK					
323.	17 26632	0696100	01 U	NOOR DIN	ISMAIL STREET	14,494	1,546,526	196	P-DISC	
	100.00	00/00/0000		ISMAIL STREET	D.I.KHAN					
324.	08 26632	0334600	01 U	ALLAH NAWAZ	MURYALI	0	1,542,472	138	P-DISC	
	100.00	00/00/0000		MURYALI	DIK					
325.	05 26632	0243600	01 U	SOBYDAR	MURYALI	7,247	1,540,702	106	P-DISC	
	100.00	00/00/0000		MURYALI	D.I.KHAN					
326.	07 26632	0300900	01 U	ELLAHI BAKHSH	MURYALI	14,494	1,538,668	141	P-DISC	
	100.00	00/00/0000		MURYALI	D.I.KHAN					
327.	06 26632	0270300	01 U	GHULAM YASIN	MURYALI	14,494	1,537,015	104	P-DISC	
	100.00	00/00/0000		MURYALI	D.I.KHAN					
328.	17 26632	0698700	01 U	IBRAHIM	CHAMAN CHOK	0	1,536,952	178	P-DISC	
	100.00	15/09/1993		CHAMAN CHOK	DIK					
329.	06 26632	0263600	01 U	SAJAD HUSSAIN	MURYALI	14,494	1,535,970	111	P-DISC	
	100.00	00/00/0000		MURYALI	DIK					
330.	12 26632	0499900	01 U	QUARTER NO 8	POLICE COLONEY	7,215	1,534,276	260	P-DISC	
	100.00	00/00/0000		POLICE COLONEY	DIK					
331.	07 26632	0297500	01 U	MOHAMMAD NAWAZ	MURYALI	0	1,533,335	201	P-DISC	
	100.00	00/00/0000		MURYALI	D.I.KHAN					
332.	17 26632	0696500	01 U	KALOO KHAN	ISMAIL STREET	14,494	1,530,075	198	P-DISC	
	100.00	00/00/0000		ISMAIL STREET	D.I.KHAN					

333.	06	26632	0287000	01	U	MOHAMMAD YAR	MURYALI	0	1,528,805	133	P-DISC
		100.00	00/00/0000			MURYALI	D.I.KHAN				
334.	12	26632	0499700	01	U	QUARTER NO 12 POLICE COLONEY	POLICE LINE	7,247	1,526,279	262	P-DISC
		100.00	00/00/0000			POLICE LINE	DIK				
335.	07	26632	0315100	01	U	ALLAH BAKHSH	BALOGH NAGAR	14,494	1,524,002	140	P-DISC
		100.00	00/00/0000			BALOGH NAGAR	D.I.KHAN				
336.	12	26632	0500000	01	U	QUARTER NO 7 POLICE COLONEY	POLICE LINE	0	1,520,826	302	P-DISC
		100.00	00/00/0000			POLICE LINE	DIK				
337.	06	26632	0265300	01	U	HUSSAIN BAKHSH	MURYALI	0	1,519,924	146	P-DISC
		100.00	00/00/0000			MURYALI	D.I.KHAN				
338.	11	26632	0457000	01	U	IMAM BAKHSH SHAH	C.ALI SHAH	7,247	1,517,421	118	P-DISC
		100.00	00/00/0000			C.ALI SHAH	DIK				
339.	07	26632	0332300	01	U	GHULAM HAIDER	MURYALI	0	1,515,736	121	P-DISC
		100.00	00/00/0000			MURYALI	D.I.KHAN				

SUB DIVISION : CITY-I

SR.NO	REFERENCE NO	NO	TRF R/U	N A M E	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK
	LOAD	CONN DATE						MONTHS		
340.	17	26632	0697900	01	U	REHMAT ALIS O MANSABULLAH ISMAIL STREET	0	1,514,408	166	P-DISC
	100.00	00/00/0000				D.I.KHAN				
341.	03	26632	0161700	01	U	HUSSAIN BAKHSH CHAH PIPAL WALA	14,494	1,514,346	130	P-DISC
	100.00	00/00/0000				D.I.KHAN				
342.	14	26632	0604700	01	U	MOHD ALI GARIBAN	3,623	1,511,219	105	P-DISC
	100.00	00/00/0000				D.I.KHAN				
343.	07	26632	0329300	01	U	MOHD BAKHSH MURYALI	0	1,509,979	136	P-DISC
	100.00	00/00/0000				D.I.K				
344.	09	26632	0393700	01	U	ALLAH DITTA USTARANA	7,247	1,508,684	138	P-DISC
	100.00	00/00/0000				DIK				
345.	12	26632	0499500	01	U	QUARTER NO 14 POLICE COLONEY	7,247	1,499,673	156	P-DISC
	100.00	00/00/0000				DIK				
346.	12	26632	0499600	01	U	QUARTER NO 13 POLICE COLONEY POLICE LINE	14,494	1,499,413	162	P-DISC
	100.00	00/00/0000				DIK				
347.	09	26632	0388200	01	U	SAJAD HUSSAIN BUSTI USTARANA	0	1,498,853	108	P-DISC
	100.00	00/00/0000				D.I.K				
348.	14	26632	0581500	01	U	SHAHAB UD DIN BANI TAEI	3,623	1,495,122	192	P-DISC
	100.00	00/00/0000				D.I.KHAN				
349.	13	26632	0542500	01	U	DOCTOR ZAFAR ALI CIVIL HOSPITAL	7,247	1,494,738	198	P-DISC
	100.00	00/00/0000				D.I.KHAN				
350.	12	26632	0499800	01	U	QUARTER NO 10 POLICE LINE POLICE LINE	8	1,494,074	238	T-DISC
	100.00	00/00/0000				DIK				
351.	12	26632	0489400	01	U	IMAM BAKHSH BUSTIUSTARANA	0	1,493,847	28	P-DISC
	100.00	00/00/0000				D.I.KHAN				
352.	17	26632	0703200	01	U	MOHD FAROOQ ISMAIL STREET	14,494	1,492,256	153	P-DISC
	100.00	00/00/0000				D.I.KHAN				
353.	13	26632	0562700	01	U	MOHD AFZAL LAGHARIAN	3,623	1,488,572	138	P-DISC
	100.00	00/00/0000				DIK				
354.	17	26632	0695000	01	U	MOHD RAFI SHAH FAISAL STREET	14,494	1,478,105	155	P-DISC
	100.00	00/00/0000				D.I.K				
355.	07	26632	0303500	01	U	GHULAM FAREED MURYALI	7,247	1,474,131	113	P-DISC
	100.00	00/00/0000				D.I.KHAN				
356.	14	26632	0581700	01	U	IMAM UD DIN BANI TAEI	3,623	1,471,456	178	P-DISC
	100.00	00/00/0000				D.I.K				
357.	07	26632	0332100	01	U	MOHAMAMD BARAN MURYALI	0	1,470,812	136	P-DISC
	100.00	00/00/0000				D.I.KHAN				
358.	18	26632	0736500	01	U	DR.MOHAMMAD FAROOQ MOH.SHAVE SHAH	0	1,465,971	118	P-DISC
	100.00	00/00/0000				D.I.KHAN				
359.	08	26632	0366600	01	U	NAZIR MARYALI	14,494	1,455,321	104	P-DISC
	100.00	00/00/0000				DIK				

360.	16	26632	0645800	01	U	MUHAMMAD TARIQ JAMSHID	WAKILANDA	0	1,453,582	204	P-DISC
		100.00	24/05/1993			WAKILANDA	DIK				
361.	02	26632	0130600	01	U	MOHAMMAD FAROOQ	SADABAD	14,494	1,447,687	150	P-DISC
		100.00	00/00/0000			SADABAD	DIK				
362.	14	26632	0568400	01	U	ABDUSSATAR	LAGHARIAN	3,623	1,443,037	130	P-DISC
		100.00	00/00/0000			LAGHARIAN	D.I.KHAN				
363.	04	26632	0215200	01	U	KARIM BUX	V.KURRAN WALI	14,494	1,438,796	149	P-DISC
		100.00	00/00/0000			V.KURRAN WALI	DIK				
364.	13	26632	0561200	01	U	ABDUL AZIZ	MOH:LAGHARI	7,247	1,436,610	127	P-DISC
		100.00	00/00/0000			MOH:LAGHARI	D.I.K				
365.	16	26632	0648000	01	U	MOHAMMAD NAWAZ	MISGIRAN BAZAR	0	1,436,447	324	P-DISC
		100.00	00/00/0000			MISGIRAN BAZAR	DIK				
366.	06	26632	0266800	01	U	MOHAMMAD RAMZAN	MURYALI	7,247	1,435,178	105	P-DISC
		100.00	00/00/0000			MURYALI	D.I.KHAN				

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SR.NO	REFERENCE NO	NO	TRF R/U	N A M E	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK
	LOAD	CONN	DATE					MONTHS		
367.	12	26632	0499100	01	U	QUARTER NO 20 POLICE COLONEY POLICE LINE	7,247	1,432,036	349	P-DISC
	100.00	00/00/0000				D I K				
368.	06	26632	0270100	04	U	FAZAL MURYALI	0	1,430,889	195	P-DISC
	100.00	00/00/0000				D.I.KHAN				
369.	06	26632	0267600	01	U	MALIK HASSO MURYALI	14,494	1,430,071	238	P-DISC
	100.00	05/06/1990				D I K				
370.	09	26632	0400100	01	U	IMAM BAKHSH BUSTI U.JANOBI	7,247	1,425,436	277	P-DISC
	100.00	00/00/0000				D.I.K				
371.	19	26632	0538200	01	U	QUATER EMG: DISTT:COUNCIL OPPOSITE M.C.OFFICE	0	1,418,442	104	P-DISC
	100.00	04/08/1997				D I KHAN				
372.	17	26632	0701600	01	U	MAHMOOD YAR ISMAIL STREET	14,494	1,415,561	349	P-DISC
	100.00	00/00/0000				D.I.KHAN				
373.	18	26632	0752700	01	U	MIRA KHAN LAGHARI	0	1,414,766	171	P-DISC
	.00	00/00/0000				D I K				
374.	08	26632	0366200	01	U	KALOO KHAN MURYALI	0	1,409,308	141	P-DISC
	100.00	00/00/0000				D.I.K				
375.	11	26632	0470600	01	U	MOHD ISMAIL CHAHNADALI SHAH	0	1,405,733	124	P-DISC
	100.00	00/00/0000				D.I.KHAN				
376.	06	26632	0284900	01	U	FATHA SHER MURYALI	3,623	1,402,964	175	P-DISC
	100.00	00/00/0000				D I K				
377.	17	26632	0692300	01	U	MOHAMMAD IDREES MOH: ISMAIL	14,494	1,402,541	347	P-DISC
	100.00	00/00/0000				D I K				
378.	11	26632	0470503	01	U	SAYED ZULFIQAR HAIDAR C.N.A.S	7,247	1,399,602	92	P-DISC
	100.00	00/00/0000				D I K				
379.	15	26632	0636200	01	U	AYUB BUX:AWAN MOHALLAH QASBAN	0	1,398,683	347	P-DISC
	100.00	00/00/0000				D.I.KHAN				
380.	13	26632	0533000	01	U	ANDERYAS MASIH T.BHOSPITAL	7,247	1,396,317	110	P-DISC
	100.00	09/06/1990				D I K				
381.	17	26632	0687100	01	U	MOHD JAVEED WALILAN WALA	0	1,393,424	181	P-DISC
	100.00	00/00/0000				D I K				
382.	09	26632	0405700	01	U	DUR MOHD V.USTARANA	7,247	1,388,287	111	P-DISC
	100.00	00/00/0000				D I K				
383.	06	26632	0256500	01	U	MOHAMMAD BAKHSH MURYALI	7,247	1,387,927	84	P-DISC
	100.00	00/00/0000				D I K				
384.	08	26632	0334700	01	U	KARIM BAKHSH MURYALI	0	1,387,028	213	P-DISC
	100.00	00/00/0000				D.I.KHAN				
385.	06	26632	0271700	01	U	KHUDA BAKHSH MURYALI	7,247	1,380,536	104	P-DISC
	100.00	00/00/0000				D I KHAN				
386.	15	26632	0635700	01	U	SIR FRAZ MOH:QASBAN	0	1,375,623	138	P-DISC
	100.00	00/00/0000				D.I.KHAN				

387.	15	26632	0639800	01	U	HAFIZ GHULAM YASIN	PATHAR FAQEER	7,247	1,375,071	104	P-DISC
		100.00	00/00/0000			PATHAR FAQEER	DIK				
388.	09	26632	0407100	01	U	GHULAM RASOOL	USTARANA	0	1,367,401	102	P-DISC
		100.00	00/00/0000			USTARANA	D.I.KHAN				
389.	16	26632	0653000	01	U	SAEED AHMAD	HAYAT ULLAH	0	1,365,984	166	P-DISC
		100.00	00/00/0000			HAYAT ULLAH	D.I.KHAN				
390.	16	26632	0661300	01	U	MOHAMMAD KHAN BALOCH	FAQIRNI GATE	0	1,358,593	149	P-DISC
		100.00	00/00/0000			FAQIRNI GATE	DIK				
391.	11	26632	0455300	01	U	MANZOOR HUSSAIN	C.ALI SHAH	7,247	1,352,729	158	P-DISC
		100.00	00/00/0000			C.ALI SHAH	DIK				
392.	07	26632	0326200	01	U	MOHD AKBER	MURYALI	14,494	1,344,222	154	P-DISC
		100.00	00/00/0000			MURYALI	D.I.KHAN				
393.	09	26632	0391000	01	U	SHARAF HUSSAIN	USTARANA	0	1,342,800	341	P-DISC
		100.00	00/00/0000			USTARANA	DIK				

SUB DIVISION : CITY-I

SR.NO	REFERENCE NO	LOAD	NO	TRF	R/U	N A M E	A N D	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK
			CONN	DATE							MONTHS		
394.	18 26632	0754000	01	U	MOHAMMAD RAMZAN			LAGHARI	0	1,340,114	152	P-DISC	
	100.00	00/00/0000			LAGHARI			LAGHARI					
395.	06 26632	0261800	01	U	SOONA KHAN			MURYALI	7,247	1,330,947	105	P-DISC	
	100.00	00/00/0000			MURYALI			D.I.KHAN					
396.	07 26632	0299200	01	U	AHMAD NAWAZ			MURYALI	14,494	1,330,004	165	P-DISC	
	100.00	00/00/0000			MURYALI			D.I.KHAN					
397.	17 26632	0690400	01	U	ALLAH DEWAYA			ISMAIL STREET	14,494	1,329,563	255	P-DISC	
	100.00	00/00/0000			ISMAIL STREET			D.I.KHAN					
398.	17 26632	0698100	01	U	MAQSOOD ALI			ISMAIL STREET	14,494	1,327,431	133	P-DISC	
	100.00	00/00/0000			ISMAIL STREET			D.I.KHAN					
399.	18 26632	0727601	01	U	IBRAR HUSSAIN SADIQI			CHAND	0	1,326,376	140	P-DISC	
	200.00	28/02/2007			CHAND			DIKHAN					
400.	06 26632	0266400	01	U	KHUDA BAKSH			MURYALI	7,247	1,324,939	93	P-DISC	
	100.00	00/00/0000			MURYALI			D.I.KHAN					
401.	16 26632	0666300	01	U	DOCTOR INAYAT ULLAH			WAKILAN WALA	0	1,324,900	199	P-DISC	
	100.00	00/00/0000			WAKILAN WALA			D.I.KHAN					
402.	08 26632	0369800	01	U	KHUDA BAKSH			MURYALI	14,494	1,321,988	107	P-DISC	
	100.00	00/00/0000			MURYALI			DIK					
403.	06 26632	0268200	01	U	QADIR BAKSH			MURYALI	14,494	1,321,511	163	P-DISC	
	100.00	00/00/0000			MURYALI			D.I.KHAN					
404.	06 26632	0290000	01	U	MALIK MOHAMMAD NAWAZ			MURYALI	0	1,314,248	86	P-DISC	
	100.00	00/00/0000			MURYALI			DIK					
405.	12 26632	0505200	01	U	QUARTAR NO.1 TAHUFUZHAYWANAT			NR NEW SABZI MANDI	7,247	1,304,476	130	P-DISC	
	100.00	00/00/0000			NR NEW SABZI MANDI			DIK					
406.	18 26632	0726800	01	U	MAQBOOL AHMED KHAN			FATHEY CHUND	14,494	1,299,856	259	P-DISC	
	100.00	00/00/0000			FATHEY CHUND			DIK					
407.	18 26632	0733300	01	U	ISHTIAQ KHAN			SHEWSHAH	14,494	1,299,180	149	P-DISC	
	100.00	00/00/0000			SHEWSHAH			D.I.KHAN					
408.	18 26632	0728300	01	U	MALIK ALLAH NAWAZ			FATHEY CHUND	0	1,293,798	139	P-DISC	
	100.00	00/00/0000			FATHEY CHUND			DIK					
409.	17 26632	0689700	01	U	MUHAMMAD ZARIF			UMER BAZAR*DIK	14,494	1,293,570	165	P-DISC	
	70.00	19/06/1997			UMER BAZAR*DIK			DIK					
410.	10 26632	0438700	01	U	MRS.SHAH JAHAN			B.USTARANA	7,247	1,288,504	217	P-DISC	
	100.00	00/00/0000			B.USTARANA			D.I.KHAN					
411.	06 26632	0268100	01	U	MOHAMMAD AMIN			MURYALI	7,247	1,287,117	278	P-DISC	
	100.00	00/00/0000			MURYALI			D.I.KHAN					
412.	08 26632	0338000	01	U	GHULAM HUSSAIN			MURYALI	0	1,287,044	113	P-DISC	
	100.00	00/00/0000			MURYALI			D.I.K					
413.	06 26632	0274000	01	U	ABDUL SATTAR			MURYALI	14,494	1,283,907	92	P-DISC	
	100.00	07/06/1990			MURYALI			DIK					

414.	04	26632	0177626	01	R	MIR GHANISTAN	TARIQ ABAD	7,247	1,281,389	91	P-DISC
		100.00	00/00/0000			TARIQ ABAD	DIK				
415.	18	26632	0727500	01	U	ISRAR HUSSAIN	FATHEY CHUND	7,247	1,280,607	153	P-DISC
		100.00	00/00/0000			FATHEY CHUND	DIK				
416.	08	26632	0363900	01	U	MADRESA CO ABDUR RAHMAN	MODAL TOWN	0	1,274,996	222	P-DISC
		100.00	00/00/0000			MODAL TOWN	DIK				
417.	16	26632	0646900	01	U	ATTAULLAH KHAN ADVOCATE	QASURIA STREET	0	1,270,656	196	P-DISC
		100.00	00/00/0000			QASURIA STREET	D.I.KHAN				
418.	10	26632	0421200	01	U	HAQ NAWAZ	USTARANA	7,247	1,266,629	93	P-DISC
		100.00	00/00/0000			USTARANA	DIK				
419.	15	26632	0632900	01	U	ATTA MOHD	QASABAN	0	1,265,942	140	P-DISC
		100.00	00/00/0000			QASABAN	D.I.KHAN				
420.	17	26632	0687600	01	U	FAROOQ AHMAD	WAKILAN WALA	0	1,262,186	154	P-DISC
		300.00	00/00/0000			WAKILAN WALA	DIK				

SUB DIVISION : CITY-I

SR.NO	REFERENCE NO	LOAD	NO	TRF	R/U	N A M E	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK
			CONN							MONTHS		
			DATE									
421.	12 26632	0525200	01	U	GHULAM MOHD	B.KANCHKIYAN	0	1,260,818	160	P-DISC		
	100.00	00/00/0000			B.KANCHKIYAN	D.I.KHAN						
422.	10 26632	0436900	01	U	MOHD AKBAR	BUSTI USTARANA	7,247	1,258,494	93	P-DISC		
	100.00	00/00/0000			BUSTI USTARANA	D.I.KHAN						
423.	14 26632	0574300	01	U	MOHAMMAD ISMAIL KHAN	SHIVE SHAH	3,623	1,258,285	115	P-DISC		
	100.00	00/00/0000			SHIVE SHAH	DIK						
424.	06 26632	0290500	01	U	GHULAM HUSSAINS O SULTAN MEHMO	MURYALI	0	1,256,918	258	P-DISC		
	100.00	00/00/0000			MURYALI	D.I.KHAN						
425.	15 26632	0609000	01	U	ABDUR RAHIM	GARIBAN	0	1,252,102	142	P-DISC		
	100.00	00/00/0000			GARIBAN	D.I.KHAN						
426.	03 26632	0174600	01	U	PRAIM GUL	CRISTIAN COLONY	14,494	1,251,800	130	P-DISC		
	100.00	00/00/0000			CRISTIAN COLONY	DIK						
427.	06 26632	0282700	01	U	ELAHI BAKHSH	MURYALI	0	1,248,982	120	P-DISC		
	100.00	00/00/0000			MURYALI	DIK						
428.	11 26632	0453700	01	U	ZAHOR DIN	CHAHNAD ALI SHAH	0	1,247,694	189	P-DISC		
	100.00	00/00/0000			CHAHNAD ALI SHAH	DIK						
429.	15 26632	0631200	01	U	GUL SARWAR	QASABAN	7,247	1,246,035	104	P-DISC		
	100.00	00/00/0000			QASABAN	D.I.KHAN						
430.	07 26632	0312100	01	U	SAADULLAH	BALOCH NAGAR	7,247	1,246,025	96	P-DISC		
	100.00	00/00/0000			BALOCH NAGAR	DIK						
431.	17 26632	0713400	01	U	ZAHORUD DIN	HAYATULLAH	14,494	1,238,560	137	P-DISC		
	100.00	00/00/0000			HAYATULLAH	D.I.KHAN						
432.	11 26632	0455601	01	U	GHULAM SHABIR	BASTI DEWALIA	7,247	1,233,527	89	P-DISC		
	100.00	00/00/0000			BASTI DEWALIA	DIK						
433.	04 26632	0214300	01	U	MOHD YOUSUF	BUSTIKURURAN WALI	7,247	1,232,515	78	P-DISC		
	100.00	00/00/0000			BUSTIKURURAN WALI	DIK						
434.	17 26632	0711600	01	U	SUBAKHAN	HAYAT ULLAH	0	1,231,025	142	P-DISC		
	100.00	00/00/0000			HAYAT ULLAH	D.I.KHAN						
435.	09 26632	0390400	01	U	JAMAL DIN	USTARANA	0	1,223,168	165	P-DISC		
	100.00	00/00/0000			USTARANA	DIK						
436.	17 26632	0695200	04	U	FAQIR BAKHSH	CAMAN CHOWKE	0	1,219,806	153	P-DISC		
	100.00	00/00/0000			CAMAN CHOWKE	D.I.KHAN						
437.	07 26632	0325800	01	U	BASHIR AHMAD	BALOCH NAGAR	14,494	1,217,969	151	P-DISC		
	100.00	00/00/0000			BALOCH NAGAR	D.I.KHAN						
438.	10 26632	0411900	01	U	QAYYUM NAWAZ	USTARANA	7,247	1,216,646	91	P-DISC		
	100.00	00/00/0000			USTARANA	D.I.KHAN						
439.	13 26632	0532200	01	U	YOUNIS MASIH	NRT.BHOSPITAL	0	1,210,938	99	P-DISC		
	100.00	00/00/0000			NRT.BHOSPITAL	D.I.KHAN						
440.	06 26632	0292700	01	U	AMANULLAH	MURYALI	0	1,209,572	111	P-DISC		
	.00	00/00/0000			MURYALI	DIK						

441.	07	26632	0312700	01	U	SAADAT ULLAH V.BALUCH NAGER	V.BALUCH NAGER D.I.KHAN	14,494	1,208,757	79	P-DISC
442.	15	26632	0629400	01	U	MST: IQBAL BEGUM MOH:QASABAN	MOH:QASABAN DIK	0	1,208,055	144	P-DISC
443.	09	26632	0402500	01	U	MOHAMMAD AYAZ VILL:USTARANA	VILL:USTARANA DIK	7,247	1,207,666	86	P-DISC
444.	07	26632	0318300	01	U	GHULAM HAIDER BALUCH NAGER	BALUCH NAGER D.I.KHAN	0	1,207,525	148	P-DISC
445.	06	26632	0282200	01	U	SOHARA MURYALI	MURYALI DIK	0	1,205,631	121	P-DISC
446.	10	26632	0420800	01	U	GUL DAD USTARANA	USTARANA DIK	7,247	1,205,384	103	P-DISC
447.	07	26632	0303100	01	U	FAIZ MOHAMAMD MURYALI	MURYALI D.I.KHAN	14,494	1,205,296	32	P-DISC

SUB DIVISION : CITY-I

SR.NO	REFERENCE NO	NO	TRF R/U	N A M E	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK
	LOAD	CONN DATE						MONTHS		
448.	06 26632	0258700	01 U	AZAD KHAN	MURYALI	0	1,204,573	208	P-DISC	
	100.00	00/00/0000		MURYALI	DIK					
449.	10 26632	0421300	01 U	MERAJUDIN	USTARANA	7,247	1,203,209	176	P-DISC	
	100.00	00/00/0000		USTARANA	DIK					
450.	06 26632	0285100	01 U	GHULAM HUSSAIN	MURYALI	0	1,201,466	116	P-DISC	
	100.00	00/00/0000		MURYALI	DIK					
451.	05 26632	0248400	01 U	QUARTER NO 2 B.HEALTH UNIT	MURYALI	7,247	1,183,653	165	P-DISC	
	100.00	00/00/0000		MURYALI	D.I.KHAN					
452.	07 26632	0317000	01 U	ABDUR REHMAN	BALUCH NAGAR	14,494	1,181,721	165	P-DISC	
	100.00	00/00/0000		BALUCH NAGAR	D.I.KHAN					
453.	14 26632	0602500	01 U	QUMMER ZAMAN	GARIBAN	3,623	1,175,061	205	P-DISC	
	100.00	00/00/0000		GARIBAN	DIK					
454.	07 26632	0323800	01 U	SHAH JAHAN	BALUCH NAGAR	0	1,162,804	271	P-DISC	
	100.00	00/00/0000		BALUCH NAGAR	DIK					
455.	12 26632	0499200	01 U	QUARTER NO 18 POLICE COLONEY	POLICE LINE	7,247	1,161,269	124	P-DISC	
	100.00	00/00/0000		POLICE LINE	DIK					
456.	15 26632	0631100	01 U	FAZAL KARIM	MOH.QASABAN D.I.KHAN	3,623	1,158,389	177	P-DISC	
	88.00	16/06/1997		MOH.QASABAN D.I.KHAN						
457.	09 26632	0388300	01 U	RAHMATULLAH	BUSTI USTARANA	0	1,154,036	311	P-DISC	
	100.00	00/00/0000		BUSTI USTARANA	D.I.K					
458.	07 26632	0306400	01 U	REHMAT ULLAH	BALUCH NAGAR	14,494	1,152,067	91	P-DISC	
	100.00	00/00/0000		BALUCH NAGAR	DIK					
459.	07 26632	0311100	01 U	DUR MOHAMMAD	BALUCH NAGAR	7,247	1,149,002	134	P-DISC	
	100.00	00/00/0000		BALUCH NAGAR	DIK					
460.	06 26632	0266300	01 U	MOHAMMAD SHAFI	MURYALI	14,494	1,145,042	83	P-DISC	
	100.00	00/00/0000		MURYALI	D.I.KHAN					
461.	07 26632	0318100	01 U	AMIR BAKHSH	BALUCH NAGAR	0	1,144,865	298	P-DISC	
	100.00	00/00/0000		BALUCH NAGAR	D.I.KHAN					
462.	04 26632	0177833	01 R	SALEEM NAWAZ	TARIQ ABAD	7,247	1,144,354	166	P-DISC	
	100.00	00/00/0000		TARIQ ABAD	D.I.KHAN					
463.	03 26632	0146400	01 U	MOHAMMAD AMIN	CHAH PEPAL WALA	14,494	1,143,744	162	P-DISC	
	100.00	00/00/0000		CHAH PEPAL WALA	DIK					
464.	11 26632	0466900	01 U	HUSSAIN BAKHSH	LALAZAR COLONY	7,247	1,130,727	169	T-DISC	
	100.00	00/00/0000		LALAZAR COLONY	D.I.K					
465.	06 26632	0289600	01 U	GHULAM QASIM	MURYALI	0	1,128,038	79	P-DISC	
	100.00	00/00/0000		MURYALI	D.I.KHAN					
466.	09 26632	0379000	01 U	MOSQUE C	O MOHAMMAD RAMZAN	7,215	1,123,828	228	P-DISC	
	100.00	00/00/0000		O MOHAMMAD RAMZAN	CHAH MUNSHI WALA					
467.	16 26632	0663300	01 U	SAEED AHMED	FARIRNI GATE	0	1,123,674	161	P-DISC	
	500.00	24/05/1993		FARIRNI GATE	DIK					

468.	15	26632	0625100	01	U	BASHIR AHMAD	QASABAN	7,247	1,115,374	80	P-DISC
		100.00	00/00/0000			QASABAN	D.I.KHAN				
469.	06	26632	0263700	01	U	KARAM HUSSAIN SHAH	MURYALI	7,247	1,109,785	118	P-DISC
		100.00	00/00/0000			MURYALI	D.I.KHAN				
470.	03	26632	0146500	01	U	MOHAMMAD NAWAZ GHULAM YASIN	CHAH PEPAL WALA	14,494	1,104,714	132	P-DISC
		100.00	00/00/0000			CHAH PEPAL WALA	DIK				
471.	05	26632	0246400	01	U	ARSHAD NAWAZ	MURYALI	14,494	1,103,230	88	P-DISC
		100.00	00/00/0000			MURYALI	D.I.KHAN				
472.	14	26632	0604900	01	U	MOHD ZAMAN	GARIBAN	3,623	1,101,818	240	P-DISC
		100.00	00/00/0000			GARIBAN	D.I.KHAN				
473.	01	26632	0068003	01	U	FAZAL QADIR	BHITANI HOUSE FORT R	0	1,096,200	16	P-DISC
		300.00	28/06/2012			BHITANI HOUSE FORT ROAD	DIKHAN				
474.	15	26632	0638100	01	U	HASHMAT ALI SHAH	MOHALLAH QASABAN	0	1,094,923	176	P-DISC
		100.00	00/00/0000			MOHALLAH QASABAN	DIK				

SUB DIVISION : CITY-I

SR.NO	REFERENCE NO	NO	TRF R/U	N A M E	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK
	LOAD	CONN DATE						MONTHS		
475.	05 26632	0248500	01 U	QUARTER NO.3 B.HEALTH UNIT	MURYALI	14,494	1,094,461	165	P-DISC	
	100.00	00/00/0000		MURYALI	D.I.KHAN					
476.	15 26632	0633200	01 U	SHAH NAWAZ	QASABAN	7,247	1,092,734	106	P-DISC	
	100.00	00/00/0000		QASABAN	D.I.KHAN					
477.	15 26632	0632000	01 U	AHMED BAKHSH	QASABAN	7,247	1,092,614	311	P-DISC	
	100.00	00/00/0000		QASABAN	D.I.KHAN					
478.	03 26632	0146200	01 U	MOHAMMAD HAYAT	CHAH PEPAL WALA	14,494	1,092,350	176	P-DISC	
	100.00	00/00/0000		CHAH PEPAL WALA	DIK					
479.	03 26632	0159400	01 U	KHUDA BAKHSH	CHAH PIPAL WALA	14,494	1,090,005	162	P-DISC	
	100.00	00/00/0000		CHAH PIPAL WALA	D.I.KHAN					
480.	15 26632	0625700	01 U	ATTA MOHAMMAD	QASABAN	7,247	1,089,216	101	P-DISC	
	100.00	00/00/0000		QASABAN	D.I.KHAN					
481.	04 26632	0208800	01 U	NAZAR ABBAS	G.TOWN	7,247	1,088,424	23	P-DISC	
	100.00	00/00/0000		G.TOWN	DIK					
482.	10 26632	0417300	01 U	HAMIDULLAH	V.USTARNA	14,494	1,082,544	92	P-DISC	
	100.00	00/00/0000		V.USTARNA	DIK					
483.	11 26632	0480200	01 U	KHUDA BAKHSH	BUSTI USTARANA	0	1,076,967	86	P-DISC	
	100.00	00/00/0000		BUSTI USTARANA	D.I.KHAN					
484.	05 26632	0251900	01 U	NASRULLAH	MURYALI	14,494	1,076,949	165	P-DISC	
	100.00	00/00/0000		MURYALI	DIK					
485.	09 26632	0390300	01 U	RAHIM DIN	USTARANA	0	1,076,109	80	P-DISC	
	100.00	00/00/0000		USTARANA	DIK					
486.	09 26632	0405600	01 U	MOHD RAMZAN	BUSTI USTARANA	7,247	1,069,879	100	P-DISC	
	100.00	00/00/0000		BUSTI USTARANA	D.I.KHAN					
487.	08 26632	0368900	01 U	MULAZAM HUSSAIN SHAH	MURYALI	0	1,063,719	77	P-DISC	
	100.00	00/00/0000		MURYALI	DIK					
488.	06 26632	0281300	01 U	GHULAM YASIN	MURYALI	0	1,063,594	96	P-DISC	
	100.00	00/00/0000		MURYALI	DIK					
489.	07 26632	0302100	01 U	GHULAM QASIM	MURYALI	7,247	1,058,280	96	P-DISC	
	100.00	00/00/0000		MURYALI	D.I.KHAN					
490.	17 26632	0700700	01 U	TOLEN KHAN	ISMAIL STREET	14,494	1,057,622	121	P-DISC	
	100.00	00/00/0000		ISMAIL STREET	D.I.KHAN					
491.	14 26632	0572000	01 U	ABDUR RAHIM	SHIVESH AH	3,623	1,055,786	272	P-DISC	
	100.00	00/00/0000		SHIVESH AH	D.I.KHAN					
492.	07 26632	0322600	01 U	GHULAM NABI	BALUCH NAGAR	14,494	1,052,222	115	P-DISC	
	100.00	00/00/0000		BALUCH NAGAR	D.I.KHAN					
493.	07 26632	0315700	01 U	MOHD MUSHTAQ	BALUCH NAGAR	14,494	1,051,982	133	P-DISC	
	100.00	00/00/0000		BALUCH NAGAR	D.I.KHAN					
494.	09 26632	0402100	01 U	GHULAM MUSTAFA	BUSTI USTARANA	7,247	1,046,679	88	P-DISC	
	100.00	00/00/0000		BUSTI USTARANA	D.I.K					

495.	06	26632	0264000	01	U	SUHRANH	MURYALI	14,494	1,043,083	82	P-DISC
		100.00	00/00/0000			MURYALI	D.I.KHAN				
496.	10	26632	0419600	01	U	GHULAM QASIM	USTARANA	7,247	1,043,031	171	P-DISC
		100.00	00/00/0000			USTARANA	DIK				
497.	13	26632	0562300	01	U	GH.HUSSAIN	LAGHARIAN	3,623	1,041,047	73	P-DISC
		100.00	00/00/0000			LAGHARIAN	DIK				
498.	17	26632	0685000	01	U	SHAHZAD	CH.CHOWKE	14,494	1,035,635	253	P-DISC
		100.00	00/00/0000			CH.CHOWKE	DIK				
499.	10	26632	0442800	01	U	MOHAMMAD NAWAZ	USTARANA	7,247	1,033,420	310	P-DISC
		100.00	00/00/0000			USTARANA	D.I.KHAN				
500.	36	26632	0009465	10	U	SARDAR TRIDING COM		0	1,031,515	347	P-DISC
		6300.00	00/00/0000								
501.	17	26632	0718800	01	U	GHULAM QASIM	HAYATULLAH	14,494	1,027,634	59	P-DISC
		100.00	00/00/0000			HAYATULLAH	D.I.KHAN				

SUB DIVISION : CITY-I

SR.NO	REFERENCE NO	TRF R/U	N A M E	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK	
	LOAD	CONN DATE					MONTHS			
502.	17 26632	0701500	01	U	MOHD ISMAIL	ISMAIL STREET	14,494	1,025,387	307	P-DISC
	100.00	00/00/0000			ISMAIL STREET	D.I.KHAN				
503.	10 26632	0443000	01	U	FAIZULLAH	USTARANA	7,247	1,025,222	76	P-DISC
	100.00	00/00/0000			USTARANA	DIK				
504.	03 26632	0159700	01	U	ABDULLAH	CHAH PIPAL WALA	14,494	1,022,876	246	P-DISC
	100.00	00/00/0000			CHAH PIPAL WALA	D.I.KHAN				
505.	03 26632	0157700	01	U	MOHD SHAH	CHAH PIPIL WALA	0	1,020,512	123	P-DISC
	100.00	00/00/0000			CHAH PIPIL WALA	DIK				
506.	07 26632	0306300	01	U	MOHD IMRAN	MURYAL	14,494	1,017,597	138	P-DISC
	100.00	00/00/0000			MURYAL	D.I.K				
507.	17 26632	0701300	01	U	MOHD IBRAHIM	ISMAIL STREET	0	1,017,403	253	P-DISC
	100.00	00/00/0000			ISMAIL STREET	D.I.KHAN				
508.	06 26632	0273202	01	U	MUSA KHAN	CHAH NAI WALA DIKHAN	14,494	1,014,420	123	P-DISC
	200.00	28/02/2005			CHAH NAI WALA DIKHAN					
509.	17 26632	0692600	01	U	MOHD KHALID	ISMAIL STREET	14,494	1,010,297	141	P-DISC
	100.00	00/00/0000			ISMAIL STREET	D.I.KHAN				
510.	05 26632	0245300	01	U	HUSSAIN BAKHSH	MURYALI	7,247	1,007,490	235	P-DISC
	100.00	00/00/0000			MURYALI	D.I.KHAN				
511.	06 26632	0275600	01	U	GULSHER	MURVALI	0	1,005,499	120	P-DISC
	100.00	00/00/0000			MURVALI	D.I.KHAN				
SUB-DIVISION TOTAL =							2,178,659	449,640,757		

SUB DIVISION : CITY-II

SR.NO	REFERENCE NO	TRF R/U	N A M E	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK	
LOAD	CONN DATE						MONTHS			
512.	04 26634	0350193	01	R	KHALIL-UR-REHMAN	KHURD	0	2,377,252	73	P-DISC
	200.00	30/04/2011			KHURD	DIK				
513.	36 26634	0019707	56	R	G.M..CHASHMA SUGAR MILLS NO.2	RAMAK DIKHAN	0	2,091,451	116	P-DISC
	14500.00	17/09/2005			RAMAK DIKHAN					
514.	09 26634	0912615	01	R	GUL KHANAN	GILLANI TOWN DIK	0	1,784,563	30	P-DISC
	100.00	21/11/2015			GILLANI TOWN DIK	D.I.KHAN				
515.	02 26634	0169401	01	R	GHULAM QASIM	VILL ARA	0	1,337,179	91	P-DISC
	100.00	21/02/2000			VILL ARA	DIK				
516.	11 26634	1131700	01	R	ABDUR RAHIM	BABAR	0	1,315,154	33	P-DISC
	100.00	00/00/0000			BABAR	D.I.KHAN				
517.	14 26634	1320400	01	R	UMER HAYAT	PAROVA	0	1,269,074	83	P-DISC
	100.00	04/03/1992			PAROVA	DIK				
518.	36 26634	0010408	07	U	JAWADUL HAQ	RE-ROLLING MILL	0	1,153,785	311	P-DISC
	225.00	09/08/1990			RE-ROLLING MILL	TANK ROAD D.I.KHAN				
519.	14 26634	1318800	01	R	HAJI MUHAMMAD AFZAL	PROVA DIKHAN	0	1,136,166	33	P-DISC
	200.00	10/07/1999			PROVA DIKHAN					
520.	09 26634	0903300	01	R	MUHAMAMD YOUSAF	LALA NOOR CLY	0	1,018,973	79	P-DISC
	100.00	21/01/1993			LALA NOOR CLY	DIK				
SUB-DIVISION TOTAL =						0	13,483,597			

SUB DIVISION : RURAL

SR.NO	REFERENCE NO	NO	TRF R/U	N A M E	AND	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK
	LOAD	CONN	DATE						MONTHS		
521.	02	26636	0102100	04	R	ABDUL GHUFAR	DRABAN	0	1,186,850	219	P-DISC
	100.00	00/00/0000				DRABAN	CLAN				
522.	03	26636	0121000	01	R	MAJIR ZULFIQAR	DARBAN	0	1,003,186	190	P-DISC
	100.00	00/00/0000				DARBAN	D.I.KHAN				
SUB-DIVISION TOTAL =								0	2,190,036		
DIVISION TOTAL =								2,350,138	528,032,657		

SUB DIVISION : D.I.KHAN

SR.NO	REFERENCE NO	TRF R/U	N A M E	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK	
	LOAD	CONN DATE					MONTHS			
523.	01 26641	8881022	01	U	ATTAULLAH KHAN	DARAKI TANK	0	1,255,202	153	P-DISC
	.00	00/00/0000			DARAKI TANK					
524.	01 26641	8880633	01	U	SARWAR KHAN	KAKA KHEL TANK	0	1,230,834	92	P-DISC
	.00	00/00/0000			KAKA KHEL TANK					
525.	01 26641	8880063	01	U	SAPIN GUL	DARA BAHAN	0	1,192,257	92	P-DISC
	.00	00/00/0000			DARA BAHAN					
526.	07 26641	8880927	01	U	SARDAR KHAN	SHAH ALAM	0	1,091,017	154	P-DISC
	.00	00/00/0000			SHAH ALAM					
527.	16 26641	1107500	01	R	NOOR MOHAMMAD	UMER KHEL	0	1,075,624	165	P-DISC
	100.00	00/00/0000			UMER KHEL	TANK				
528.	09 26641	8880275	04	U	POLICE CHOWKI CO DSP TANK	GUL IMAM TANK	0	1,043,787	203	P-DISC
	.00	00/00/0000			GUL IMAM TANK					
529.	06 26641	0508800	01	U	ZAM PUBLIC SCHOOL	P.A.COMPOUND	0	1,029,633	100	P-DISC
	.00	00/00/0000			P.A.COMPOUND	TANK				
530.	13 26641	0917000	01	R	NAEEM KHAN	V.PAI	0	1,017,141	276	P-DISC
	100.00	00/00/0000			V.PAI	TANK				
531.	08 26641	8880276	04	U	POLICE CHOWKI CO DSP TANK	NEAR SHAH ALAM TANK	0	1,006,457	104	P-DISC
	.00	00/00/0000			NEAR SHAH ALAM TANK					
SUB-DIVISION TOTAL =						0	9,941,952			

SUB DIVISION : CITY-I

SR.NO	REFERENCE NO	TRF R/U	N A M E	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK	
LOAD	CONN DATE						MONTHS			
532.	42 26642	0294702	06	R	TELEPHONE EXCHAGE	SHAKH UTTAR TANK	0	1,220,039	64	P-DISC
	1300.00	10/10/2006			SHAKH UTTAR TANK					
533.	18 26642	8880623	01	U	GHULAM RABANI	MANJHI TANK	0	1,042,149	147	P-DISC
	.00	00/00/0000			MANJHI TANK					
SUB-DIVISION TOTAL =						0	2,262,188			

SUB DIVISION : CITY-II

SR.NO	REFERENCE NO	TRF R/U	N A M E	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK
	LOAD	CONN DATE					MONTHS		

534.	21 26643	8880602	46	U	T/WELL	QASIM ABAD KULACHI T	0	2,179,121	183	P-DISC
	.00	00/00/0000			QASIM ABAD KULACHI TANK					

SUB-DIVISION TOTAL = 0 2,179,121

DIVISION TOTAL = 0 14,383,261

SUB DIVISION : TANK

SR.NO	REFERENCE NO	TRF R/U	N A M E	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK
LOAD	CONN DATE						MONTHS		
535.	06 26651	0465701 01	U	BONGLOW NO:1 AFSAR MALL	C&W COLONY	0	1,469,245	184	P-DISC
	100.00	00/00/0000		C&W COLONY	KARAK				
536.	07 26651	0481602 01	U	MUHAMMAD JANAN	KACH BANDA KARAK	0	1,165,711	166	P-DISC
	100.00	31/12/2001		KACH BANDA KARAK					
537.	04 26651	0261200 01	U	UMER HABIB	ALGADI	0	1,137,754	161	P-DISC
	100.00	29/08/1990		ALGADI	KARAK				
538.	21 26651	0997600 52	R	MUHAMMAD RABI	SHER KHAN KALAN	0	1,108,927	156	P-DISC
	400.00	00/00/0000		SHER KHAN KALAN	KARAK				
539.	08 26651	0578900 01	U	SABAR SHAH	LAKKI GHUNDAKI	0	1,068,632	53	P-DISC
	200.00	00/00/0000		LAKKI GHUNDAKI	KRK				
540.	01 26651	0081200 01	U	SHAWAR DIN	TAPI ALGADI	0	1,067,058	143	P-DISC
	100.00	00/00/0000		TAPI ALGADI	KARAK				
541.	08 26651	0570700 01	U	M.NAWAB	LAKI GHUNDI	0	1,056,560	154	P-DISC
	100.00	00/00/0000		LAKI GHUNDI	KARAK				
542.	08 26651	0571101 01	R	JAVED USMAN	LAKKI GHUNDAKI KARAK	0	1,042,029	157	P-DISC
	200.00	03/02/2001		LAKKI GHUNDAKI KARAK	KK				
543.	07 26651	0500300 01	U	AWAL KARIM	KACH BANDA	353	1,031,962	156	P-DISC
	100.00	29/09/1990		KACH BANDA	BANNU				
544.	05 26651	0396400 01	U	ZER MOHD	TAPI ALGADI	0	1,005,839	136	P-DISC
	100.00	00/00/0000		TAPI ALGADI	KARAK				
545.	08 26651	0567900 01	R	NOOR SAYIB KHAN	LAKKI GHONDAKI KARAK	0	1,003,662	110	P-DISC
	200.00	12/01/1999		LAKKI GHONDAKI KARAK					
SUB-DIVISION TOTAL =						353	12,157,379		

SUB DIVISION : KARAK

SR.NO	REFERENCE NO	TRF R/U	N A M E	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK
	LOAD	CONN DATE					MONTHS		
546.	05 26652	0231711	01 R	SHERAZ KHAN	LASHKARI BANDA	0	1,212,388	86	P-DISC
	100.00	29/04/2004		LASHKARI BANDA	LTR.				
547.	01 26652	0040700	01 R	AMAL KHAN	RAHMAT ABAD	13,441	1,108,059	15	P-DISC
	100.00	00/00/0000		RAHMAT ABAD	LATAMBER				
548.	01 26652	0015200	01 R	JAN BADSHAH	RAHMAT ABAD	13,441	1,054,789	16	P-DISC
	100.00	00/00/0000		RAHMAT ABAD	LATAMBER				
549.	06 26652	0260800	01 R	M.KHURSHID ALAM	P.SANGI KHEL	24,832	1,013,666	172	P-DISC
	100.00	13/06/1995		P.SANGI KHEL	LTR				
SUB-DIVISION TOTAL =						51,714	4,388,902		

SUB DIVISION : LATAMBER

SR.NO	REFERENCE NO	TRF R/U	N A M E	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK
	LOAD	CONN DATE					MONTHS		
550.	14 26653	1037210	01 R	UMER HAYAT	SHEIKH BANDA	0	1,288,904	135	P-DISC
	100.00	22/06/1993		SHEIKH BANDA	LTR				
551.	06 26653	0535208	01 R	LAL SHAH MIR	NARRI KHURRA	0	1,062,276	82	P-DISC
	100.00	20/06/2007		NARRI KHURRA	T/N KARAK				
SUB-DIVISION TOTAL =						0	2,351,180		
DIVISION TOTAL =						52,067	18,897,461		

SUB DIVISION : KARAK

SR.NO	REFERENCE NO	TRF R/U	N A M E	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK	
	LOAD	CONN DATE					MONTHS			
552.	15 26661	0965600	01	R	MOHD HASIM	RATTA KULACHI	0	2,603,547	201	P-DISC
	100.00	00/00/0000			RATTA KULACHI	DIK				
553.	12 26661	0797100	01	U	KHADIM HUSSAIN	V-B.DEWALIA	0	1,708,606	165	P-DISC
	100.00	00/00/0000			V-B.DEWALIA	DIK				
554.	15 26661	0959500	01	R	GHULAM RAZA	BUNGLOW NO.14	0	1,504,315	290	P-DISC
	100.00	00/00/0000			BUNGLOW NO.14	DIK				
555.	08 26661	0567800	01	U	N.Z SADDAT KHAN	BANGLOW NAWAB TANK	0	1,346,603	59	P-DISC
	100.00	00/00/0000			BANGLOW NAWAB TANK	DIK				
556.	18 26661	1110300	01	R	MUHAMMAD NAEEM KHAN	BASTI ISLAM ABAD SHE	0	1,265,387	64	P-DISC
	200.00	27/07/2001			BASTI ISLAM ABAD SHEIKH YOUSAF	DIKHAN				
557.	17 26661	1021406	01	R	SHARIFULLAH	SHOR KOT BANNU ROAD	0	1,126,844	93	P-DISC
	500.00	26/02/2010			SHOR KOT BANNU ROAD DIKHAN					
558.	11 26661	0756600	01	U	GHULAM BAQIR JAFER	MADINA COL:	0	1,027,173	52	P-DISC
	100.00	22/11/1990			MADINA COL:	DIK				
559.	12 26661	0801100	01	U	SAID MURID ABASS	CHAH SAID MUNAWAR*DI	0	1,001,710	66	P-DISC
	100.00	16/01/1998			CHAH SAID MUNAWAR*DIK					
SUB-DIVISION TOTAL =						0	11,584,185			

SUB DIVISION : CANTT.

SR.NO	REFERENCE NO	TRF R/U	N A M E	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK
	LOAD	CONN DATE					MONTHS		
560.	04 26662	0514900	01 R	FAHIM ABBAS	V RANGPUR	0	1,257,629	81	P-DISC
	100.00	00/00/0000		V RANGPUR	PAHARPUR				
SUB-DIVISION TOTAL =						0	1,257,629		

SUB DIVISION : PAHAR PUR

SR.NO	REFERENCE NO	NO	TRF R/U	N A M E	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK
	LOAD	CONN DATE						MONTHS		
561.	07 26663	0424904	01 R	MUHAMMAD TARIQ	THAHIM TOWN DIKHAN	0	1,739,760	111	P-DISC	
	100.00	30/09/2005		THAHIM TOWN DIKHAN						
562.	07 26663	0396900	01 U	QAYYUM NAWAZ	THOYA FAZIL	0	1,367,197	87	P-DISC	
	100.00	22/12/1990		THOYA FAZIL	DIK					
563.	07 26663	0397700	01 U	GHULAM AKHTAR	THOYA FAZIL	0	1,283,022	83	P-DISC	
	100.00	00/00/0000		THOYA FAZIL	DIK					
564.	07 26663	0401600	01 U	ABDULLAH	THOIA FAZIL	0	1,270,255	83	P-DISC	
	100.00	00/00/0000		THOIA FAZIL	DIK					
565.	07 26663	0400000	01 U	SYED MANZOOR HUSSAIN	THOIA FIAZAL	0	1,248,068	169	P-DISC	
	100.00	00/00/0000		THOIA FIAZAL	DI					
566.	07 26663	0401300	01 U	ALLAH BAKHSH	THOIA FAZIL	0	1,244,120	267	P-DISC	
	100.00	00/00/0000		THOIA FAZIL	DIK					
567.	07 26663	0401200	01 U	ALLAH DITTA	THOIA FAZIL	0	1,228,768	261	P-DISC	
	100.00	00/00/0000		THOIA FAZIL	DIK					
568.	07 26663	0404300	01 U	ALAM SHER	THOIA FAZIL	0	1,224,739	223	P-DISC	
	100.00	00/00/0000		THOIA FAZIL	DIK					
569.	07 26663	0401900	01 U	RAB NAWAZ	THOIA FAZIL	0	1,223,220	232	P-DISC	
	100.00	00/00/0000		THOIA FAZIL	DIK					
570.	07 26663	0400600	01 U	SONA KHAN	THOIA FAZIL	0	1,217,442	225	P-DISC	
	100.00	00/00/0000		THOIA FAZIL	DIK					
571.	07 26663	0401500	01 U	RABNAWAZ	THOIA FAZIL	0	1,215,835	167	P-DISC	
	100.00	00/00/0000		THOIA FAZIL	DIK					
572.	07 26663	0400700	01 U	HAQ NAWAZ	THOIA FAZIL	0	1,214,577	175	P-DISC	
	100.00	00/00/0000		THOIA FAZIL	DIK					
573.	01 26663	0082200	01 U	MAQBOOL AHMAD	EID GAH ROAD DIKHAN	0	1,208,701	83	P-DISC	
	100.00	18/02/1999		EID GAH ROAD DIKHAN						
574.	12 26663	0707400	01 U	MOHD NAWAZ	GHIAN WALI NO.2	0	1,208,543	175	P-DISC	
	100.00	00/00/0000		GHIAN WALI NO.2	DIK					
575.	10 26663	0610900	01 R	SH:ABDUL REHMAN	MANDRA SAYEDAN	0	1,199,118	185	P-DISC	
	100.00	00/00/0000		MANDRA SAYEDAN	DI					
576.	05 26663	0293000	01 U	MOHD JAN	KAKCHI PAIND KHAN	0	1,183,549	156	P-DISC	
	100.00	00/00/0000		KAKCHI PAIND KHAN	DIK					
577.	12 26663	0699400	01 U	GHUILAM HUSSAIN	GHIAN WALI NO.2	0	1,179,201	169	P-DISC	
	100.00	00/00/0000		GHIAN WALI NO.2	DIK					
578.	09 26663	0504400	01 U	AHMAD BUX	DEYAL ROAD	0	1,171,404	228	P-DISC	
	100.00	00/00/0000		DEYAL ROAD	DIK					
579.	12 26663	0709400	01 U	M.JUMA KHAN	CHAH PILWAN	0	1,170,177	161	P-DISC	
	100.00	00/00/0000		CHAH PILWAN	DIK					
580.	03 26663	0185600	01 U	SARFARAZ	KACHI PAIND KHAN	0	1,163,583	202	P-DISC	
	100.00	00/00/0000		KACHI PAIND KHAN	DIK					

581.	07	26663	0402700	01	U	KHAN MOHAMMAD	THOIA FAZIL	0	1,162,706	151	P-DISC
		100.00	00/00/0000			THOIA FAZIL	DIK				
582.	05	26663	0288400	01	U	MOHDK ASLAM	KACHI PAIND	0	1,162,096	206	P-DISC
		100.00	00/00/0000			KACHI PAIND	DIK				
583.	12	26663	0701000	01	U	ALLAH WASAYA	GHAYAN WALI NO.2	0	1,159,166	157	P-DISC
		100.00	15/10/1990			GHAYAN WALI NO.2	DIKHAN				
584.	06	26663	0354900	01	U	ALAM SHER	HASA PAIND WALI	0	1,157,383	177	P-DISC
		100.00	00/00/0000			HASA PAIND WALI	DIK				
585.	07	26663	0397600	01	U	MOHD AMIR	THOYA FAZIL	0	1,153,038	163	P-DISC
		100.00	00/00/0000			THOYA FAZIL	DIK				
586.	12	26663	0709500	01	U	IMAM BAKHSH	CHAH PALWAN	0	1,150,672	174	P-DISC
		100.00	00/00/0000			CHAH PALWAN	DIKHAN				
587.	07	26663	0400800	01	U	RAB NAWAZ	THOIA FAZIL	0	1,148,782	207	P-DISC
		100.00	00/00/0000			THOIA FAZIL	DIK				

SUB DIVISION : PAHAR PUR

SR.NO	REFERENCE NO	NO	TRF R/U	N A M E	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK
	LOAD	CONN DATE						MONTHS		
588.	07 26663	0404700	01 U	SARFRAZ	THOIA FAZIL	0	1,148,023	185	P-DISC	
	100.00	00/00/0000		THOIA FAZIL	DIK					
589.	06 26663	0360400	01 U	ABDUL KARIM	HASA PAIN WALI	0	1,147,936	162	P-DISC	
	100.00	00/00/0000		HASA PAIN WALI	DIK					
590.	14 26663	0886900	01 R	H.MIR ALAM	BANNU ROAD	0	1,147,311	347	P-DISC	
	100.00	00/00/0000		BANNU ROAD	DIKHAN					
591.	03 26663	0183400	01 U	AHMDOO	KACHI PAIND KHAN	0	1,143,261	163	P-DISC	
	100.00	00/00/0000		KACHI PAIND KHAN	DIK					
592.	08 26663	0452300	01 U	GHULAM SADDIQ	HASA PAIND WALI	0	1,141,916	284	P-DISC	
	100.00	00/00/0000		HASA PAIND WALI	DIK					
593.	06 26663	0364400	01 U	NAWABZADA NASIRULLAH	HASAPAIND WALI	0	1,140,610	192	P-DISC	
	100.00	00/00/0000		HASAPAIND WALI	DIK					
594.	07 26663	0406200	01 U	ALLAH DITTA	THOYA FAZAL	0	1,139,354	188	P-DISC	
	100.00	00/00/0000		THOYA FAZAL	DIKHAN					
595.	08 26663	0461000	01 U	GHULAM HAYDIR	HASA PAIND WALI	0	1,137,384	201	P-DISC	
	100.00	00/00/0000		HASA PAIND WALI	DIK					
596.	07 26663	0405500	01 U	KHUDA BAKHSH THAHIM	THOYA	0	1,135,588	162	P-DISC	
	100.00	00/00/0000		THOYA	DIKHAN					
597.	03 26663	0182500	01 U	G.RASOOL	KACHI PAIND KHAN	0	1,133,524	155	P-DISC	
	100.00	00/00/0000		KACHI PAIND KHAN	DIK					
598.	10 26663	0578100	01 R	KHER GUL	V-KOKAR	0	1,129,805	154	P-DISC	
	100.00	00/00/0000		V-KOKAR	DIK					
599.	10 26663	0600000	01 R	AMIR KHAN	MANDRA SAYEDAN	0	1,128,589	151	P-DISC	
	100.00	00/00/0000		MANDRA SAYEDAN	DIK					
600.	07 26663	0408700	01 U	FAIZO	THOYA FAZIL	0	1,122,642	200	P-DISC	
	100.00	17/06/1990		THOYA FAZIL	DIK					
601.	07 26663	0407300	01 U	HAFIZ FAIZ MOHAMMAD	THOYA FAZAL	0	1,118,727	183	P-DISC	
	100.00	00/00/0000		THOYA FAZAL	DIK					
602.	10 26663	0579800	01 R	JUMA KHAN	V.KOKAR	0	1,112,166	285	P-DISC	
	100.00	00/00/0000		V.KOKAR	DIK					
603.	12 26663	0704500	01 U	JUMA KHAN	GHIAN WALI NO2	0	1,111,755	165	P-DISC	
	100.00	00/00/0000		GHIAN WALI NO2	DIK					
604.	07 26663	0405000	01 U	ALLAH BAKHSH	THOIA FAZIL	0	1,106,213	163	P-DISC	
	100.00	00/00/0000		THOIA FAZIL	DIK					
605.	07 26663	0406500	01 U	MASTER GHULAM HUSSAIN	THOYA FAZAL	0	1,106,075	347	P-DISC	
	100.00	00/00/0000		THOYA FAZAL	DIKHAN					
606.	12 26663	0705800	01 U	HAQ NAWAZ	GHIAN WALI NO.2	0	1,102,913	146	P-DISC	
	100.00	00/00/0000		GHIAN WALI NO.2	DIK					
607.	07 26663	0406400	01 U	AMJAD HUSSAIN	THOYA FAZAL	0	1,102,610	256	P-DISC	
	100.00	00/00/0000		THOYA FAZAL	DIKHAN					

608.	12	26663	0721200	01	R	MOHAD RAMZAN	FAZAL RAHIM COLONEY	0	1,100,729	289	P-DISC
		100.00	00/00/0000			FAZAL RAHIM COLONEY	D.I.KHAN				
609.	10	26663	0594200	01	R	MOHD BAKHSH	MANDRA SADAN	0	1,096,465	154	P-DISC
		100.00	00/00/0000			MANDRA SADAN	DIK				
610.	09	26663	0505500	01	U	ABDUL REHMAN	TOYA SYAL	0	1,092,230	184	P-DISC
		100.00	00/00/0000			TOYA SYAL	DIKHAN				
611.	12	26663	0721600	01	R	QAVTER ACRICULTURE ENGINEER	FAZL:RA:	0	1,091,601	252	P-DISC
		100.00	00/00/0000			FAZL:RA:	D.				
612.	12	26663	0709401	01	U	GHULAM RASOOL	CHAH PALWAN	0	1,085,632	149	P-DISC
		100.00	00/00/0000			CHAH PALWAN	DIKHAN				
613.	07	26663	0406300	01	U	MALIK NAURANG	THOYA FAZAL	0	1,085,630	209	P-DISC
		100.00	00/00/0000			THOYA FAZAL	DIKHAN				
614.	06	26663	0361700	01	U	MOHD BAKHSH	HASA PAIN WALI	0	1,085,394	191	P-DISC
		100.00	00/00/0000			HASA PAIN WALI	DIK				

SUB DIVISION : PAHAR PUR

SR.NO	REFERENCE NO	TRF R/U	N A M E	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK	
	LOAD	CONN DATE					MONTHS			
615.	11 26663	0674214	01	R	AJAB KHAN	VILL BUDHANI	0	1,082,330	159	P-DISC
	200.00	19/03/2002			VILL BUDHANI	DIK				
616.	04 26663	0253505	01	U	MUHAMMAD SOHAIL AMAN	FALAK ABAD MUHAMMADI	0	1,080,745	98	P-DISC
	100.00	15/04/2006			FALAK ABAD MUHAMMADIA CHOOK	DIK				
617.	12 26663	0711800	01	U	DEPUTY DIRECTOR AGRICULTURE	FAZAL RAHIM COLNY	0	1,079,421	176	P-DISC
	100.00	00/00/0000			FAZAL RAHIM COLNY	D.I.KH				
618.	07 26663	0405700	01	U	GHULAM RASOOL	THOYA FAZAL	0	1,077,187	276	P-DISC
	100.00	00/00/0000			THOYA FAZAL	DIKHAN				
619.	08 26663	0466900	01	U	MOHAMMAD RAMZAN	HUSA PAIND ALI	0	1,076,688	172	P-DISC
	100.00	00/00/0000			HUSA PAIND ALI	DIK				
620.	12 26663	0721400	01	R	AMANULLAH	FAZAL RAHIM COLONE	0	1,076,319	218	P-DISC
	100.00	00/00/0000			FAZAL RAHIM COLONE	D.I.KHAN				
621.	14 26663	0854300	01	R	DAMSAZ KHAN	RATTA KULATCHI	0	1,076,240	112	P-DISC
	100.00	00/00/0000			RATTA KULATCHI	DIK				
622.	10 26663	0593401	01	R	SHAHID KHAN	MANDRA SAIDAN	0	1,075,614	223	P-DISC
	100.00	00/00/0000			MANDRA SAIDAN	DIKHAN				
623.	10 26663	0617200	01	R	AKBAR KHAN	BALI SHUMALI	0	1,067,624	161	P-DISC
	100.00	00/00/0000			BALI SHUMALI	DIK				
624.	12 26663	0698100	01	U	NASAR KHAN	GHAIAN WALI NO.2	0	1,067,294	156	P-DISC
	100.00	00/00/0000			GHAIAN WALI NO.2	DIKHAN				
625.	06 26663	0345700	01	U	ALLAH NAWAZ	HUSSA PAIND	0	1,066,137	166	P-DISC
	100.00	00/00/0000			HUSSA PAIND	D.I.K				
626.	06 26663	0363000	01	U	JAN MOHD	HASA PAIND WALI	0	1,060,813	174	P-DISC
	100.00	00/00/0000			HASA PAIND WALI	DIK				
627.	10 26663	0579400	01	R	WAZIR KHAN	V-KOKAR	0	1,056,653	136	P-DISC
	100.00	00/00/0000			V-KOKAR	DIK				
628.	08 26663	0463400	01	U	MOHD MANOOR HUSSAIN	SO QADIR BAKHSH	0	1,052,090	169	P-DISC
	100.00	00/00/0000			SO QADIR BAKHSH	HASA P.WALI				
629.	06 26663	0369700	01	U	ALLAH BAKHSH	BASTI MAKAN	0	1,048,427	163	P-DISC
	100.00	00/00/0000			BASTI MAKAN	DIKHAN				
630.	06 26663	0360500	01	U	MUNZOOR HUSSAIN	HASAPAIN WALI	0	1,047,024	169	P-DISC
	100.00	00/00/0000			HASAPAIN WALI	DIK				
631.	12 26663	0721300	01	R	OBEDULLAH JAN	FAZAL RAHIM COLONEY	0	1,046,957	292	P-DISC
	100.00	00/00/0000			FAZAL RAHIM COLONEY	D.IKHAN				
632.	12 26663	0720400	01	R	MOHIBULLAH	FAZAL RAHIM COLONEY	0	1,046,307	150	P-DISC
	100.00	00/00/0000			FAZAL RAHIM COLONEY	D.I.KHAN				
633.	05 26663	0301400	01	U	MOHAD ALI S=O KARIM BAKHSH	HAH JEHAN TOWN	0	1,041,254	233	P-DISC
	100.00	00/00/0000			HAH JEHAN TOWN	D.I.K				
634.	05 26663	0299500	01	U	SADULLAH	KACHI PAIN	0	1,041,251	251	P-DISC
	100.00	00/00/0000			KACHI PAIN	D.I.K				

635.	03	26663	0181900	01	U	KHANDIM HUSSAIN	KACHI PAIND KHAN	0	1,040,657	172	P-DISC
		100.00	00/00/0000			KACHI PAIND KHAN	DIK				
636.	12	26663	0702100	01	U	ALLAH BAKHSH	GHIAN WALI NO.2	0	1,040,283	178	P-DISC
		100.00	00/00/0000			GHIAN WALI NO.2	DIK				
637.	06	26663	0362100	01	U	MOHD AFZAL	HASA PAIN WALI	0	1,037,642	146	P-DISC
		100.00	00/00/0000			HASA PAIN WALI	DIK				
638.	13	26663	0776700	01	R	FAZAL REHMAN	INDUS TOWN	0	1,036,686	187	P-DISC
		100.00	00/00/0000			INDUS TOWN	DIK				
639.	12	26663	0720300	01	R	JANAN KHAN	FAZAL RAHIM COLONEY	0	1,035,722	232	P-DISC
		100.00	00/00/0000			FAZAL RAHIM COLONEY	D.I.KHAN				
640.	07	26663	0407500	01	U	ATTA MOHAMMAD	THOYA FAZAL	0	1,035,581	194	P-DISC
		100.00	00/00/0000			THOYA FAZAL	DIKHAN				
641.	10	26663	0626900	01	R	RASOOL KHAN	KIRI PAWANDA	0	1,035,461	144	P-DISC
		100.00	00/00/0000			KIRI PAWANDA	DIK				

SUB DIVISION : PAHAR PUR

SR.NO	REFERENCE NO	TRF R/U	N A M E	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK
LOAD	CONN DATE						MONTHS		
642.	06 26663	0361600 01	SONA KHAN	HASA PAIN WALI	0	1,035,000	167	P-DISC	
	100.00	00/00/0000	HASA PAIN WALI	DIK					
643.	13 26663	0768400 01	KARIM BAKHSH	DEYAL ROAD	0	1,033,299	169	P-DISC	
	100.00	00/00/0000	DEYAL ROAD	D.I.K					
644.	07 26663	0403600 01	GHULAM HUSSAIN	THOIA FAZIL	0	1,031,378	226	P-DISC	
	100.00	00/00/0000	THOIA FAZIL	DIK					
645.	10 26663	0584200 01	KHOZAK KHAN	V.KOKAR	0	1,029,871	157	P-DISC	
	100.00	00/00/0000	V.KOKAR	DIK					
646.	04 26663	0240000 01	UMER YAR	KACHI PAIND	0	1,027,405	150	P-DISC	
	100.00	00/00/0000	KACHI PAIND	D.I.K					
647.	17 26663	1006500 01	HAQ NAWAZ	V.HISAM	0	1,024,825	190	P-DISC	
	100.00	00/00/0000	V.HISAM	DIK					
648.	05 26663	0300500 01	MOHAD BAKHSH	THOY SEYAL	0	1,022,148	225	P-DISC	
	100.00	00/00/0000	THOY SEYAL	D.I.K					
649.	10 26663	0600800 01	ALLAH DEWAYA	MANDRA SAYEDAN	0	1,021,576	141	P-DISC	
	100.00	00/00/0000	MANDRA SAYEDAN	DIK					
650.	10 26663	0579101 01	MOHAMMAD YOUSAF	DIK	0	1,020,179	252	P-DISC	
	100.00	00/00/0000	DIK	DIK					
651.	13 26663	0770900 01	MASHAL KHAN LINE MAN IST	NEAR AYA:	0	1,018,485	349	P-DISC	
	100.00	00/00/0000	NEAR AYA:	D.I.					
652.	07 26663	0398400 01	HAQ NAWAZ	THOYA SIAL	0	1,013,212	81	P-DISC	
	100.00	22/11/1990	THOYA SIAL	DIKHAN					
653.	18 26663	1053900 01	GHULAM QABIR	SHOR KOT	0	1,010,508	189	P-DISC	
	100.00	00/00/0000	SHOR KOT	DIKHAN					
654.	04 26663	0267100 01	MOHAMMAD SULTAN	THOIA SAYAL	0	1,009,808	218	P-DISC	
	100.00	00/00/0000	THOIA SAYAL	D.I.KHAN					
655.	06 26663	0372400 01	HAZRAT UMER	BASTI MAKAN	0	1,009,000	161	P-DISC	
	100.00	00/00/0000	BASTI MAKAN	DIKHAN					
656.	04 26663	0273600 01	BAHADAR KHAN	THOIA SEIAL	0	1,008,537	204	P-DISC	
	100.00	00/00/0000	THOIA SEIAL	DIK					
657.	12 26663	0719400 01	HABIBULLAH	FAZAL RAHIM COLONEY	0	1,006,153	191	P-DISC	
	100.00	00/00/0000	FAZAL RAHIM COLONEY	D.I.KHAN					
658.	07 26663	0416400 01	MOHAMMAD TARIQ	BASTI MAKAN	0	1,004,845	179	P-DISC	
	100.00	00/00/0000	BASTI MAKAN	DIKHAN					
659.	03 26663	0182000 01	MALIK FAIZ MOHD	KACHI PAIND KHAN	0	1,002,660	200	P-DISC	
	100.00	00/00/0000	KACHI PAIND KHAN	DIK					

SUB-DIVISION TOTAL =

0 110,106,501

SUB DIVISION : MANDRAH

SR.NO	REFERENCE NO	TRF R/U	N A M E	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK	
	LOAD	CONN DATE					MONTHS			
660.	36 26664	0019853	51	R	MALIK MUHAMMD DIN	RODI KHEL DIKHAN	0	1,212,425	91	P-DISC
	2300.00	30/08/2003			RODI KHEL DIKHAN					
661.	30 26664	0514901	51	R	AZAM KHAN	RODI KHAIL PANYALA D	0	1,140,055	16	P-DISC
	1900.00	16/11/2006			RODI KHAIL PANYALA DIK					
662.	42 26664	0514700	51	R	MALIK SHER	V.RODI KHAIL	0	1,134,849	109	P-DISC
	2500.00	00/00/0000			V.RODI KHAIL	PAHARPUR				
663.	42 26664	0672401	09	R	GHULAM HUSSAIN	WANDA MUAZAM	0	1,112,176	58	P-DISC
	1200.00	31/01/2009			WANDA MUAZAM	PANYALA				
664.	36 26664	0019854	51	R	REHAN MALIK	VILL:RODI KHAIL DIKH	0	1,014,792	108	P-DISC
	1200.00	29/08/1998			VILL:RODI KHAIL DIKHAN					
SUB-DIVISION TOTAL =							0	5,614,297		
DIVISION TOTAL =							0	128,562,612		

SUB DIVISION : D.I.KHAN RURAL

SR.NO	REFERENCE NO	TRF R/U	N A M E	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK	
	LOAD	CONN DATE					MONTHS			
665.	42 26671	0878001	51	R	IRRIG:T/WELL CO MOLVI ZABTALI	VILL: BAKA KHEL	0	4,672,979	57	P-DISC
	2300.00	21/11/2013			VILL: BAKA KHEL	BANNU				
666.	42 26671	0805701	51	R	IRRIG:T/WELL CO ASLAM KHAN	KURRAM BAIG BAKA KHE	0	3,431,055	57	P-DISC
	2300.00	22/11/2013			KURRAM BAIG BAKA KHEL	BANNU				
667.	42 26671	0805702	51	R	IRRIG:T/WELL CO NIAZ MUHAMMAD	VILL: MUREEB KHEL	0	3,306,404	57	P-DISC
	2300.00	21/11/2013			VILL: MUREEB KHEL	BAKA KHEL BANNU				
668.	36 26671	0019719	12	R	W.S.S. C/O MUHAMMAD SARWAR	VILL:MALIK MITHA KHE	0	2,831,748	96	P-DISC
	3200.00	27/03/2007			VILL:MALIK MITHA KHEL	BANNU				
669.	21 26671	1016402	44	R	PIR KHUBAN SHAH	IRRIGATION T/WELL	0	2,385,927	159	P-DISC
	3000.00	01/09/2005			IRRIGATION T/WELL	VILLAGE NURAR BANNU				
670.	18 26671	1120400	01	R	MOSQUE	ZINDI ALI KHEL	0	2,167,905	283	P-DISC
	100.00	00/00/0000			ZINDI ALI KHEL	BANNU				
671.	42 26671	0733700	51	R	ABDUL LATIF	SHAMADI KULA	0	2,123,899	127	P-DISC
	2238.00	00/00/0000			SHAMADI KULA	BANNU				
672.	18 26671	1104900	01	R	MASJID	M.MIR BAKA KHEL	0	2,012,516	282	P-DISC
	100.00	00/00/0000			M.MIR BAKA KHEL	BANNU				
673.	18 26671	1122400	01	R	HABIB JAN	N.KHEL B.KHEL	0	1,928,535	244	P-DISC
	100.00	00/00/0000			N.KHEL B.KHEL	BANNU				
674.	18 26671	1116000	01	R	MOSQUE	ZINDI ALI KHEL	0	1,831,707	288	P-DISC
	100.00	00/00/0000			ZINDI ALI KHEL	BANNU				
675.	18 26671	1110300	01	R	MASJID	R.SHAH B.KHEL	0	1,814,879	280	P-DISC
	100.00	00/00/0000			R.SHAH B.KHEL	BANNU				
676.	18 26671	1107700	01	R	MASJID	A.DIN BAKA KHEL	0	1,780,201	307	P-DISC
	100.00	00/00/0000			A.DIN BAKA KHEL	BANNU				
677.	18 26671	1120000	01	R	MOSQUE	ZINDI ALI KHEL	0	1,761,399	268	P-DISC
	100.00	00/00/0000			ZINDI ALI KHEL	BANNU				
678.	18 26671	1120300	01	R	MOSQUE	ZINDI ALI KHEL	0	1,749,779	272	P-DISC
	100.00	00/00/0000			ZINDI ALI KHEL	BANNU				
679.	18 26671	1115000	01	R	MOSQUE	ZINDI ALI KHEL	0	1,738,941	328	P-DISC
	100.00	00/00/0000			ZINDI ALI KHEL	BANNU				
680.	18 26671	1109500	01	R	MASJID	A.REHMAN B.KHEL	0	1,708,419	260	P-DISC
	100.00	00/00/0000			A.REHMAN B.KHEL	BANNU				
681.	18 26671	1118200	01	R	MOSQUE	ZINDI ALI KHEL	0	1,703,347	259	P-DISC
	100.00	00/00/0000			ZINDI ALI KHEL	BANNU				
682.	18 26671	1105500	01	R	MASJID	M.MIR BAKA KHEL	0	1,695,829	283	P-DISC
	100.00	00/00/0000			M.MIR BAKA KHEL	BANNU				
683.	18 26671	1109600	01	R	MASJID	A.REHMAN B.KHEL	0	1,694,610	282	P-DISC
	100.00	00/00/0000			A.REHMAN B.KHEL	BANNU				
684.	21 26671	0749104	44	R	IRRI:T/WELL NO.6 C/O	MIR BAZ BARAKZAI BAN	0	1,668,497	145	P-DISC
	2300.00	21/12/2005			MIR BAZ BARAKZAI BANNU					

685.	18	26671	1109700	01	R	MASJID	A.REHMAN B.KHEL	0	1,638,835	303	P-DISC
		100.00	00/00/0000			A.REHMAN B.KHEL	BANNU				
686.	18	26671	1107200	01	R	MASJID	A.DIN BAKA KHEL	0	1,637,278	306	P-DISC
		100.00	00/00/0000			A.DIN BAKA KHEL	BANNU				
687.	18	26671	1117400	01	R	QADIR JAN	ZINDI ALI KHEL	0	1,628,171	261	P-DISC
		100.00	00/00/0000			ZINDI ALI KHEL	BANNU				
688.	18	26671	1111600	01	R	MASJID	R.SHAH B.KHEL	0	1,595,780	261	P-DISC
		100.00	00/00/0000			R.SHAH B.KHEL	BANNU				
689.	18	26671	1114000	01	R	MASJID	N.KHEL B.KHEL	0	1,570,636	260	P-DISC
		100.00	00/00/0000			N.KHEL B.KHEL	BANNU				
690.	18	26671	1121800	01	R	KHANBAT MIR	N.KHEL B.KHEL	0	1,564,092	254	P-DISC
		100.00	00/00/0000			N.KHEL B.KHEL	BANNU				
691.	18	26671	1114200	01	R	MASJID	N.KHEL B.KHEL	0	1,553,488	268	P-DISC
		100.00	00/00/0000			N.KHEL B.KHEL	BANNU				

SUB DIVISION : D.I.KHAN RURAL

SR.NO	REFERENCE NO	TRF R/U	N A M E	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK	
	LOAD	CONN DATE					MONTHS			
692.	18 26671	1095200	01	R	MASJID	GUL M.BAKA KHEL	0	1,516,977	144	P-DISC
	100.00	00/00/0000			GUL M.BAKA KHEL	BANNU				
693.	18 26671	1103500	01	R	MASJID	H.K.BAKA KHEL	0	1,514,988	278	P-DISC
	100.00	00/00/0000			H.K.BAKA KHEL	BANNU				
694.	18 26671	1102400	01	R	MASJID	H.K.BAKA KHEL	0	1,493,390	283	P-DISC
	100.00	00/00/0000			H.K.BAKA KHEL	BANNU				
695.	18 26671	1100700	01	R	MASJID	IZAT BAKA KHEL	0	1,473,089	269	P-DISC
	100.00	00/00/0000			IZAT BAKA KHEL	BANNU				
696.	18 26671	1108300	01	R	MASJID	A.DIN BAKA KHEL	0	1,449,379	282	P-DISC
	100.00	00/00/0000			A.DIN BAKA KHEL	BANNU				
697.	18 26671	1105100	01	R	MASJID	M.MIR BAKA KHEL	0	1,420,023	156	P-DISC
	100.00	00/00/0000			M.MIR BAKA KHEL	BANNU				
698.	18 26671	1093800	01	R	MASJID	GUL M.BAKA KHEL	0	1,363,244	269	P-DISC
	100.00	00/00/0000			GUL M.BAKA KHEL	BANNU				
699.	17 26671	0864500	01	R	BASIC HEALTH CENTRE QTR.3	BAKA KHEL	0	1,356,471	159	P-DISC
	100.00	00/00/0000			BAKA KHEL	BANNU				
700.	18 26671	1104100	01	R	MASJID	H.K.BAKA KHEL	0	1,330,299	290	P-DISC
	100.00	00/00/0000			H.K.BAKA KHEL	BANNU				
701.	18 26671	1089500	01	R	MASJID	GHORA BAKA KHEL	0	1,309,069	255	P-DISC
	100.00	00/00/0000			GHORA BAKA KHEL	BANNU				
702.	17 26671	0879300	01	R	BASIC HEALTH UNITS QTR.3	BAKA KHEL	0	1,250,817	156	P-DISC
	100.00	00/00/0000			BAKA KHEL	BANNU				
703.	17 26671	0864600	01	R	BASIC HEALTH CENTRE QTR.1	BAKA KHEL	0	1,240,329	159	P-DISC
	100.00	00/00/0000			BAKA KHEL	BANNU				
704.	42 26671	1000000	51	R	SDO CIVIL CANAL T-WELL NO.7	NURAR	0	1,239,121	150	P-DISC
	2200.00	15/05/1991			NURAR	BANNU				
705.	17 26671	0863100	01	R	MASJED	BAKA KHEL	0	1,213,401	159	P-DISC
	100.00	00/00/0000			BAKA KHEL	BANNU				
706.	17 26671	0864900	01	R	BASIC HEALTH CENTRE QTR.2	BAKA KHEL	0	1,211,720	159	P-DISC
	100.00	00/00/0000			BAKA KHEL	BANNU				
707.	17 26671	0879100	01	R	BASIC HEALTH UNITS QTR NO.1	BAKA KHEL	0	1,203,774	161	P-DISC
	100.00	00/00/0000			BAKA KHEL	BANNU				
708.	17 26671	0879200	01	R	BASIC HEALTH UNITS QTR.2	BAKA KHEL	0	1,170,530	152	P-DISC
	100.00	00/00/0000			BAKA KHEL	BANNU				
709.	42 26671	0790801	51	R	IRRI:T.WELL KHAIR-UR-REHMAN	V.MIR BAZ BARAKZAI	0	1,167,067	52	P-DISC
	3000.00	21/12/2005			V.MIR BAZ BARAKZAI	BANNU				
710.	18 26671	1088500	01	R	MASJID	GHORA BAKA KHEL	0	1,147,605	238	P-DISC
	100.00	00/00/0000			GHORA BAKA KHEL	BANNU				
711.	42 26671	0803101	51	R	IRRIG:T/WELL CO MUHAMMAD AYUB	KOTKA GUL MAWAZ KALA	0	1,136,232	52	P-DISC
	3500.00	01/07/2003			KOTKA GUL MAWAZ KALA BARAKZAI					

712.	18	26671	1084500	01	R	MASJID	GHORA BAKA KHEL	0	1,133,265	235	P-DISC
		100.00	00/00/0000			GHORA BAKA KHEL	BANNU				
713.	18	26671	1101000	01	R	MASJID	IZAT BAKA KHEL	0	1,123,904	273	P-DISC
		100.00	00/00/0000			IZAT BAKA KHEL	BANNU				
714.	18	26671	1090600	01	R	MASJID	GHORA BAKA KHEL	0	1,084,078	225	P-DISC
		100.00	00/00/0000			GHORA BAKA KHEL	BANNU				
715.	18	26671	1091700	01	R	MASJID	GHORA BAKA KHEL	0	1,077,513	246	P-DISC
		100.00	00/00/0000			GHORA BAKA KHEL	BANNU				
716.	18	26671	1090000	01	R	MASJID	GHORA BAKA KHEL	0	1,075,183	228	P-DISC
		100.00	00/00/0000			GHORA BAKA KHEL	BANNU				
717.	21	26671	8880230	46	U	S.D.O. PUBLIC HEALTH W.S.S.	KARIM BAIST KHEL BAN	0	1,061,504	209	P-DISC
		.00	00/00/0000			KARIM BAIST KHEL BANNU					
718.	18	26671	1100100	01	R	MASJID	IZAT BAKA KHEL	0	1,035,602	263	P-DISC
		100.00	00/00/0000			IZAT BAKA KHEL	BANNU				

SUB DIVISION : D.I.KHAN RURAL

SR.NO	REFERENCE NO	TRF R/U	N A M E	AND	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK
	LOAD	CONN DATE						MONTHS		

719.	18 26671	1096300	01	R	MASJID	M.SAHIB B.KHEL	0	1,007,736	203	P-DISC	
	100.00	00/00/0000			M.SAHIB B.KHEL	BANNU					
SUB-DIVISION TOTAL =							0	90,003,166			

SUB DIVISION : RURAL-I

SR.NO	REFERENCE NO	LOAD	NO	TRF	R/U	N A M E	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK
			CONN	DATE						MONTHS		
720.	42 26672	1321201	51	R	SCARP T/W C/O ZAINULLAH	V.HAKAM KHAN HAVED B	0	3,403,332	52	P-DISC		
	2600.00	15/02/2008			V.HAKAM KHAN HAVED BANNU							
721.	42 26672	1377802	51	R	SCARP T/W GHAUSULAH	V.KHUJAMAD LANDIDAK	0	2,733,135	129	P-DISC		
	1300.00	25/02/2008			V.KHUJAMAD LANDIDAK BANNU							
722.	42 26672	1393401	51	R	SCARP:T/WELL C/O LAIQ KHAN	V. MANDEW LANDIDAK	0	2,663,136	127	P-DISC		
	1300.00	29/02/2008			V. MANDEW LANDIDAK BNU							
723.	42 26672	1387301	51	R	SCARP T/W C/O SULTAN MEHMOOD	V.GUL BADIN LANDIDAK	0	2,614,761	129	P-DISC		
	1300.00	20/02/2008			V.GUL BADIN LANDIDAK BANNU							
724.	42 26672	1380901	51	R	SCARP T/W C/O BALQIAZ	V. MITTA KHAN DARDAR	38,254	2,550,283	127	P-DISC		
	2600.00	25/02/2008			V. MITTA KHAN DARDARIZ	BANNU						
725.	42 26672	1377801	51	R	SCARP T/W C/O ABDURAUUF	V.KHUJAMAD LANDIDAK	0	2,547,175	129	P-DISC		
	1300.00	16/02/2008			V.KHUJAMAD LANDIDAK BANNU							
726.	21 26672	8889903	46	U	S.D.O. P/HEALTH SCHEME	SHEIKH LANDIK BANNU	0	2,540,972	207	P-DISC		
	.00	00/00/0000			SHEIKH LANDIK BANNU							
727.	42 26672	1384601	51	R	SCARP T/W C/O DAMSAZ KHAN	V. GULBADIN LANDIDAK	0	2,381,020	129	P-DISC		
	1300.00	20/02/2008			V. GULBADIN LANDIDAK BANNU							
728.	42 26672	1368401	51	R	SCARP T/W C/O SULTAN NIAZ	V. NAIMATGAR LANDIDA	19,958	2,312,198	52	P-DISC		
	1300.00	16/02/2008			V. NAIMATGAR LANDIDAK BANNU							
729.	42 26672	1386301	51	R	SCARP T/W C/O KHELBAZ ALI	V.GUL BADIN LANDIDAK	0	2,232,443	129	P-DISC		
	2500.00	25/02/2008			V.GUL BADIN LANDIDAK BANNU							
730.	42 26672	0985602	51	R	SCARP T/W C/O FARMAN ULLAH	V. MAZANG LANDIDAK	0	2,088,303	52	P-DISC		
	1300.00	25/02/2008			V. MAZANG LANDIDAK	BANNU						
731.	42 26672	1379401	51	R	SCARP T/W C/O QAYYUM KHAN	V. HUKAM KHAN DARDAR	0	1,825,897	128	P-DISC		
	1500.00	25/02/2008			V. HUKAM KHAN DARDARIZ	BANNU						
732.	42 26672	0984003	51	R	SCARP T/W QAMAR ZAMAN	V MAZANG LANDIDAK	0	1,479,444	109	P-DISC		
	1300.00	10/04/2008			V MAZANG LANDIDAK	BANNU						
733.	42 26672	1379402	09	R	SCARP T/WELL C/O UMER ZAD KHAN	V. DARDARIZ BNU	0	1,245,022	101	P-DISC		
	1300.00	25/02/2008			V. DARDARIZ BNU							
734.	18 26672	1162400	01	R	MASJID	MALI KHEL	0	1,196,842	144	P-DISC		
	100.00	00/00/0000			MALI KHEL	BANNU						
735.	14 26672	8888197	01	U	MUEENULLAH	GUL ZANG HAVID	0	1,168,344	111	P-DISC		
	.00	00/00/0000			GUL ZANG HAVID							
736.	30 26672	0085602	12	R	MOHAMMAD RIAZ	ICE FACTORY AT GHARI	0	1,163,648	20	P-DISC		
	11100.00	18/03/2013			ICE FACTORY AT GHARIB ABAD	MANDAN BANNU						
737.	21 26672	8880001	52	U	BAHADER KHAN	MANDEW LANDIDAK BANN	0	1,051,359	185	P-DISC		
	.00	00/00/0000			MANDEW LANDIDAK BANNU							

SUB-DIVISION TOTAL =

58,212 37,197,314

SUB DIVISION : RURAL-II

SR.NO	REFERENCE NO	TRF R/U	N A M E	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK
LOAD	CONN DATE						MONTHS		

738.	42 26674	1401301	51	R	IRRIG:T/WELL CO SAMIN JAN	SIKNA SHEIKH LANDAK	0	3,081,642	52	P-DISC
	1600.00	20/09/2005			SIKNA SHEIKH LANDAK BANNU					
739.	21 26674	8889902	46	U	S.D.O.P/HEALTH SCHEME	ZULFAQAR MANDAN BANN	0	2,089,518	185	P-DISC
	.00	00/00/0000			ZULFAQAR MANDAN BANNU					

SUB-DIVISION TOTAL =						0	5,171,160			
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DIVISION TOTAL =						58,212	132,371,640			
CIRCLE TOTAL =						2,665,971	1118,921,410			

SUB DIVISION : BANNU

SR.NO	REFERENCE NO	TRF R/U	N A M E	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK
	LOAD	CONN DATE					MONTHS		

1.	04	26714	0132050	03	R	SHAMSUL HAQ			
		3900.00	28/10/1998			CAMP NO 2 BARERI			
						CAMP NO 2 BARERI			
						MSR			
							0		
								1,792,374	68
									P-DISC

SUB-DIVISION TOTAL = 0 1,792,374

DIVISION TOTAL = 0 1,792,374

SUB DIVISION : MANSEHRA DIV:

SR.NO	REFERENCE NO	TRF R/U	N A M E	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK	
	LOAD	CONN DATE					MONTHS			
2.	08 26732	0043960	03	U	BISMILLAH KHAN	HNO.3 ST.NO.11 SIR S	0	3,681,489	81	P-DISC
	4000.00	24/11/2000			HNO.3 ST.NO.11 SIR SYED COLONY	MANSEHRA				
3.	08 26732	0043963	03	R	BISMILLAH KHAN	HNO.3 ST.NO.11 SIR S	0	1,249,553	67	P-DISC
	2200.00	30/06/2009			HNO.3 ST.NO.11 SIR SYED COLONY	MSR				
4.	08 26732	0043970	03	R	BISMILLAH	HNO.3 ST.NO.11 SIR S	0	1,128,803	67	P-DISC
	2500.00	28/03/2002			HNO.3 ST.NO.11 SIR SYED COLONY	MSR				
SUB-DIVISION TOTAL =						0	6,059,845			
DIVISION TOTAL =						0	6,059,845			
CIRCLE TOTAL =						0	7,852,219			

SUB DIVISION : MANSEHRA

SR.NO	REFERENCE NO	TRF R/U	N A M E	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK
	LOAD	CONN DATE					MONTHS		

1.	30 26823 0853503	12 R	FAROOQ AHMAD S-O ALI WIQAR	YAR HUSSAIN SWB	0	1,114,500	21	P-DISC	
	6900.00	14/06/2012	YAR HUSSAIN SWB						

SUB-DIVISION TOTAL = 0 1,114,500

DIVISION TOTAL = 0 1,114,500

SUB DIVISION : RAZAR

SR.NO	REFERENCE NO	TRF R/U	N A M E	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK
	LOAD	CONN DATE					MONTHS		

2.	24 26831	1133600	03	R	DISTT.ADMIN A.R.	C-O H.FEROZ V.P.C	0	1,126,265	54	P-DISC
	2900.00	00/00/0000			C-O H.FEROZ V.P.CAMP	SWABI				
SUB-DIVISION TOTAL =						0	1,126,265			

SUB DIVISION : LAHORE SWABI

SR.NO	REFERENCE NO	TRF R/U	N A M E	A D D R E S S	ASSESSMENT	NET ARREAR	AGE	STATUS	REMARK
	LOAD	CONN DATE					MONTHS		

3.	42 26832	0621205	06	R	DEODAR PVT LTD C/O Z MANZOOR	V ZAIDA TAJO KHAIL	0	1,522,386	8	P-DISC
	1500.00	25/05/2008			V ZAIDA TAJO KHAIL	SWABI				

SUB-DIVISION TOTAL =

0 1,522,386

DIVISION TOTAL =

0 2,648,651

SUB DIVISION : SWABI-II

SR.NO	REFERENCE NO	TRF R/U	N A M E	A D D R E S S	ASSESSMENT	NET ARREAR	AGE STATUS	REMARK	
LOAD	CONN DATE						MONTHS		
4.	36 26842	0941839 14	U	AZMAT ALI	C-O ALPHA SPECIAL ST	0	24,229,783	231	P-DISC
	500.00	31/10/1995		C-O ALPHA SPECIAL STEEL IND.LT	G.AMAZAI				
5.	36 26842	0954266 13	U	SALEEM UR REHMAN	CO AL RAHMAN STEEL P	0	20,817,263	269	P-DISC
	77500.00	03/09/1992		CO AL RAHMAN STEEL P.31-7	G.AMAZAI				
6.	36 26842	0954339 14	U	SAID MOHAMMAD ALI	C-O EFFENDI STEEL PV	0	18,633,752	45	P-DISC
	95000.00	30/01/1992		C-O EFFENDI STEEL PVT P.63	STN 0506720600719				
7.	36 26842	0954340 14	U	HATTAR TEXTILE MILLS	STR NO 05-06-5505-00	0	17,061,746	35	P-DISC
	37100.00	11/05/1994		STR NO 05-06-5505-002-46	GADDOON AMAZAI				
8.	36 26842	0954264 13	U	SOHAIL SIDDIQ	CO SIDDIQ STEEL IND	0	15,979,443	255	P-DISC
	95000.00	04/09/1991		CO SIDDIQ STEEL IND	P 59 G-AMAZAI				
9.	36 26842	0954389 14	R	NOOR UL HASSAN	PLOT NO 192 IND ESTA	0	15,255,147	43	P-DISC
	82000.00	17/05/2012		PLOT NO 192 IND ESTATE GADOON	SWABI				
10.	36 26842	0001962 13	U	MEHBOOB RASOOL	C-O SS STEEL PVT LTD	0	14,043,782	272	P-DISC
	29500.00	13/02/1992		C-O SS STEEL PVT LTD P.39A	G.AMAZAI				
11.	36 26842	0001970 13	U	NAVID ZIA	CO FRESHNO STEEL PVT	0	12,967,203	272	P-DISC
	25800.00	18/02/1993		CO FRESHNO STEEL PVT;LTD PNO.6	G.AMAZAI				
12.	36 26842	0001960 13	U	INAYAT ALI	C-O GHAZI STEEL PVT	0	10,383,831	273	P-DISC
	40600.00	30/01/1992		C-O GHAZI STEEL PVT P.75	G.AMAZAI				
13.	36 26842	0001964 13	U	MIAN MUHAMMAD MEHMOOD	CO PESHAWAR STEEL P-	0	9,960,076	272	P-DISC
	50000.00	24/11/1992		CO PESHAWAR STEEL P-350	GADDOON				
14.	36 26842	0954265 13	U	YAQOOB MIRZA	CO IMPERIAL STEEL PV	0	7,885,822	237	P-DISC
	95000.00	15/12/1991		CO IMPERIAL STEEL PVT P.NO.76	G.AMAZAI				
15.	36 26842	0001963 13	U	SH.SAFIRUR REHMAN	STEEL INDUSTRY P.N.1	0	7,384,573	272	P-DISC
	99500.00	16/02/1991		STEEL INDUSTRY P.N.193	G.AMAZAI				
16.	36 26842	0954388 03	R	ENGINEER MISKEEN	V.AFGHAN CAMP GANDAF	0	5,077,212	57	P-DISC
	5400.00	31/07/1990		V.AFGHAN CAMP GANDAF	SWB				
17.	36 26842	0954387 03	R	HAJI TOTI	ADMANISTATOR AFGHAN	0	3,531,376	54	P-DISC
	4000.00	19/06/2001		ADMANISTATOR AFGHAN REFUGEES	GADDOON				
18.	36 26842	0001973 10	U	CH:WARIS ALI	CO AL AWAN POLYTAX L	0	1,963,082	272	P-DISC
	30000.00	24/02/1993		CO AL AWAN POLYTAX LTD:PNO.177	G.AMAZAI				
19.	36 26842	0941824 10	U	KH.MOHAMMAD IQBAL	C-O KHAWAJA PLASTIC	0	1,078,247	244	P-DISC
	7500.00	01/10/1991		C-O KHAWAJA PLASTIC P229	G.AMAZAI				
SUB-DIVISION TOTAL =						0	186,252,338		
DIVISION TOTAL =						0	186,252,338		
CIRCLE TOTAL =						0	190,015,489		
GRAND TOTAL =						2,712,418	2853,279,141		