

PAYMENT OF DLT CASES MADE ON 30.06.2015

S.No	E-form NO	BANK	DLTL (Rs)	Date of Payment
1	BAF-0296300	BANK AL-FLAH LTD.MULTAN	39,881.00	30.06.2015
2	BAF-0296498	BANK AL-FLAH LTD.MULTAN	38,169.00	do
3	BAF-0296299	BANK AL-FLAH LTD.MULTAN	58,137.00	do
4	BOK-0027969	BANK AL-FLAH LTD.MULTAN	50,929.00	do
5	BAF-0296296	BANK AL-FLAH LTD.MULTAN	51,835.00	do
6	BAF-0296376	BANK AL-FLAH LTD.MULTAN	70,657.00	do
7	BOK-0027968	THE BANK OF KHYBER.MULTAN	44,228.00	do
8	BOP-0049785	THE BANK OF PUNJAB.MULTAN	33,685.00	do
9	BOP-0049778	THE BANK OF PUNJAB.MULTAN	15,905.00	do
10	AKBL-0573637	ASKARI COMMERCIAL BANK MULTAN	65,052.00	do
11	AKBL-0573636	ASKARI COMMERCIAL BANK MULTAN	57,358.00	do
12	AKBL-0573672	ASKARI COMMERCIAL BANK MULTAN	52,053.00	do
13	AKBL-0573673	ASKARI COMMERCIAL BANK MULTAN	51,186.00	do
14	AKBL-0573612	ASKARI COMMERCIAL BANK MULTAN	51,206.00	do
15	AKBL-0573611	ASKARI COMMERCIAL BANK MULTAN	48,698.00	do
16	AKBL-0573483	ASKARI COMMERCIAL BANK MULTAN	42,882.00	do
17	AKBL-0573557	ASKARI COMMERCIAL BANK MULTAN	47,495.00	do
18	AKBL-0573558	ASKARI COMMERCIAL BANK MULTAN	42,804.00	do
19	AKBL-0573467	ASKARI COMMERCIAL BANK MULTAN	44,820.00	do
20	AKBL-0573596	ASKARI COMMERCIAL BANK MULTAN	50,231.00	do
21	AKBL-0573597	ASKARI COMMERCIAL BANK MULTAN	48,388.00	do
Grand Total			1,005,599.00	