

Gazette

DA: Fozdar

ISSUED UNDER Form No. 5000-Paid HOOL-108-2005 (DIRVZ)

is portion to be transmitted by the Bank Agent to the Officer in support of the order in his daily account

To A/C No - SM - MAN 0 013367
THE MANAGER, STATE BANK OF PAKISTAN

12-06-03

Dated the 20 of April 2009

For the month March - April 2009

Received from the bearer the sum of Rs 2760 / two thousand seven hundred and sixty
to be credited to Government account under the head 06-06-03
on account of

Accounts Officer

Head of A/C Verified

Assistant Treasury Officer

Signature and full official designation of the officer ordering the money to be paid in

Attested
[Signature]

Sajid

6/3/08

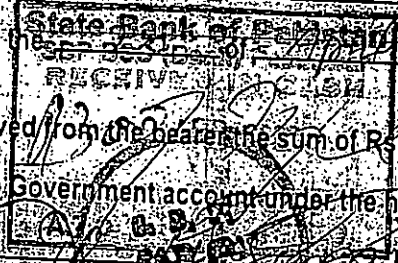
(This portion to be submitted by the Bank Agent to the Treasury Office in support of the credit in his daily account.)

To THE MANAGER, STATE BANK OF PAKISTAN

6-06-708

For the month of *March-April 2008*

Dated the *30th* day of *April* 200*8*



Received from the bearer the sum of *300*

Three hundred only

to be credited to Government account under the head

6-06-408

on account of

Provisional

Head of Accounts
Assistant Treasury Officer
Peshawar

[Signature]

PROVINCIAL

Signature and full official designation of the officer ordering the money to be paid in.

Attested
ATTESTED

Sazattid

100

694

GS&FD:INWEP:95 Form Store:3000 Page 100L 1000 005(1)PIV(Z)

(This portion to be transmitted by the Bank Agent to the Treasury Officer in support of their credit in this daily account.)

To THE MANAGER, STATE BANK OF PAKISTAN

For the month of March-April 2009

Dated the 06/2/14

State Bank of Pakistan

Received from the bearer the sum of Rs

150/- One hundred fifty

to be credited to Government account under the head

on account of Veterinary Fund

Account Officer: E.T.H. Pesh

Head of Treasury Officer Assistant Peshawar

Signature and full official designation of the officer ordering the money to be paid in.

Attested
ATTESTED

C9A207CED

(191)

(This portion to be transmitted by the Bank Agent to the Treasury Officer as part of the credit in his daily account.)

To THE MANAGER - STATE BANK OF PAKISTAN

Head of Office
District Office
Peshawar

NG MISC

Signature of the Officer	Signature of the Bearer
Date	Date
Place	Place
29 MAY 2009	

for the month of
May 2009 489

Received from the bearer the sum of Rs. (Seventy Five)

to be credited to Government account under the head
on account of Provincial Fund for 5/09

Signature of the Officer
E. F. H. Pesh:

Signature of the Bearer

PROVINCIAL

Signature and full official designation of the officer ordering the money to be paid in.

Attested
ATTESTED

192

DR FAZAL-WAHID

GAZATED

Form No. 100 (1/1/1972)

(This portion is transmitted by the Bank Agent to the Treasury Officer for the purpose of the account of the Government)

To: THE MANAGER, STATE BANK OF PAKISTAN

Head of the

29 May 2009

For the amount of Rs. 13,800/-

Received from the bearer the sum of Rs.

13,800/- one thousand three hundred and eighty

to be credited to Government account under the head

6-6103-C.P.F.

on account of

for 5/09

Signature of the Officer

PROVINCIAL

Signature and full official designation of the officer ordering the money to be paid in.

Attested
ATTESTED

192

SAADATULLAH FAZAL WAHED

935B

(This side) RECEIVED NWFP-95 Form State-3030 Page-100L-10/8/2005(1)/PIV(2)
Treasurer of the Provincial Government
in support of the credit in his daily account

A/c J.M. MAN 001336/CS
THE MANAGER, STATE BANK OF PAKISTAN

1340

State Bank of Pakistan
RECEIVED
30 JUN 2009

For the month of June 2009

Received from the bearer the sum of Rs. 1380 one thousand three hundred and eighty
to be credited to Government account under the head 6-6103-C.P. Fedal
on account of

Accounts Officer
K.T.H. Pcsu

Assistant Treasury Officer
Signature and full official designation of the officer ordering the money to be paid in.

Stamp: JUN 2009
Circular stamp: JUN 2009

Attested
Attested
[Signature]

194

GRANTED

GS&F INV 95 Form Store 3000 Pads 100L-10.8.2005(1/PIVIZ)

(This portion to be transferred by the Bank Agent to the Treasurer Officer in his daily credit in his daily account.)

STATE BANK OF PAKISTAN
RECEIVED

Dated the 29 MAY 2009 of May 2009

For the month of May 2009

Received from the bearer the sum of Rs. 150/- One hundred & fifty to be credited to Government account under the head 06408-69

on account of

Accounts Officer
Signature and full official designation of the officer ordering the money to be paid in.

L.H. Peshawar

ATTESTED
ATTESTED

GRANTED

ORIGINAL

GS&F INV 95 Form Store 3000 Pads 100L-10.8.2005(1/PIVIZ)

(This portion to be transferred by the Bank Agent to the Treasurer Officer in his daily credit in his daily account.)

THE MANAGER, STATE BANK OF PAKISTAN

Assistant

For the month

9358

GRANTED

19

GS&PD-NYFP-95 Form Store-3050 Pads 100L-10.8.2005(1)/PIV(Z)

(This portion to be transferred to the Bank Agent to the Treasury Department for his daily account.)

935/1

To Head THE MANAGER STATE BANK OF PAKISTAN

PROVINCIAL

for the month of June

Dated the 30 of June 2009

Received from the bearer the sum of Rs 75 / P M (Seventy five)

to be credited to Government account under the head G-06219

on account of Benevolent Fund for 6/09

Signature of the Officer

Signature and full official designation of the officer ordering the money to be paid in.

Attested ATTESTED

Cancelled

196
4785

GS&FD, NWFP-55-Form Store-5000 Pads 100L-10.8.2005(1)/PIVIZ

(This portion to be transmitted by the Bank Agent to the Treasury Officer in support of the credit in his daily account)

To: A/C IM MAN 001336
THE MANAGER, STATE BANK OF PAKISTAN

G-0.610.3

For the month of May - June 2010

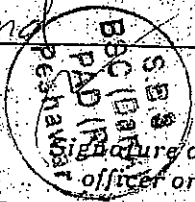
27607 - Dated the 14th of June 2010.

State Bank of Pakistan
SSP
RECEIVED

DR. Farzali Wahid
Received from the bearer the sum of Rs. 2760/- twenty seven hundred and sixty

to be credited to Government account under the head G-0.610.3

on account of G.P. Fund



Signature and full official designation of the officer ordering the money to be paid in.

Attested
Attested

197

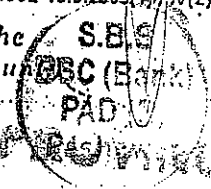
NG MISC

4489/2

Gazatted

GS&PD.NWFP-55-Form Store-3050 Pads 100L-10.8.2005(1)/NW(Z)

portion to be transmitted by the Bank Agent to the Treasury Officer in support of the credit in his daily account

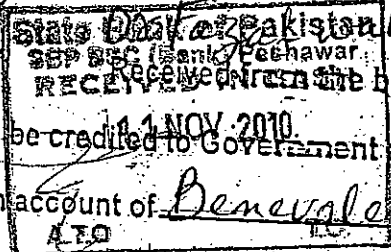


To THE MANAGER, STATE BANK OF PAKISTAN

ORIGINAL

G-06214

Dated the 11 of NOV 2010 For the month of sep october 2010



the bearer the sum of Rs. 500/- Five hundred

to be credited to Government account under the head G-06214

on account of Benevolent Fund

Signature of the officer

Signature and full official designation of the officer ordering the money to be paid in.

Attested ATTESTED

5484-1

MISC

GS&FD, NWFP-55-Form Store-3600 Fac. No. 108 2008 (7/14/2)

Crazated

(This portion to be transmitted by the Bank Agent to the Treasury Officer in support of the credit in his daily account.)

To A/c JM MAN 001336/PROVINCIAL
THE MANAGER STATE BANK OF PAKISTAN

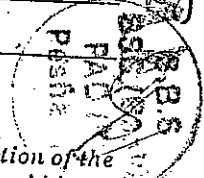
PROVINCIAL

Rs 2760/- Dated the 11th of APRIL 2011 for the month of Nov Dec

State Bank of Pakistan
RECEIVED
AT
ATD

Received from the bearer the sum of Rs. 2760/- Twenty seven hundred and sixty/-
to be credited to Government account under the head G-06103
on account of APT Fund

Signature and official designation of the officer ordering the money to be paid in.



Attested
ATTESTED

199

Gazetted

NO REC

4487/1

ORIGINAL

GS&FD.NYFP-55 Form State-3000 Pa's 100L-10.8.2005(1/PP)(2)

(This document to be transmitted by the Bank Agent to the Treasury Officer in support of the credit in his daily account.)

SSS (S) (R) Secretary

To

A/C JM MAN 001336/CSS

THE MANAGER, STATE BANK OF PAKISTAN

12760/4

G-06103

State Bank of Pakistan
SBP BSC (Bank) Peshawar
RECEIVED IN CASH
11 NOV 2010
Received from the bearer the sum of Rs. 2760/-
A.T.O. TO:

of November 2010 For the month of Sep October 20

to be credited to Government account under the head G-06103

on account of GP Fund

Accounts Officer,

Signature and full official designation of the officer ordering the money to be paid in.

Assistant Treasury Officer Peshawar

Attested
ATTESTED

ORIGINAL

NG MISC

4487/3
S.B.S.
BSC (Bank)
PAD (R)
Peshawar

GS&FD: NWFP-55-Form-3650 Para. 100L-10-8-2005(1)P/IV(2)

(This portion to be transmitted by the Bank Agent to the Treasury Officer in support of the credit in the daily account.)

To
Dr. Farzal Waked
THE MANAGER, STATE BANK OF PAKISTAN
G-06408

PROVINCIAL 2010

Dated the 28th of Nov 2010. For the months of Sep and October

Received from the bank the sum of Rs. 300/- three hundred

to be credited to Government account under the head G-06408

on account of Group insurance

RECEIVED IN CASH
NOV 2010
A.T.O. T.O.

Signature and official designation of the officer ordering payment to be paid in.

Head of A/C verified
Assistant Treasury Officer
Peshawar

ATTESTED
ATTESTED

Gazated

5484-2

GS&FD.MVFP.S. Co. Store-3000 Pads 190L-10.8.2005(1)PV(Z)

(This portion to be transmitted by the Bank Agent to the Treasury Officer in support of the credit in his daily account.)

To

THE MANAGER, STATE BANK OF PAKISTAN

State Bank of Pakistan
 SBP ESCROW
 RECEIPT

Dated the 06 of April 2001

06 APR 2001

Received from the bearer the sum of Rs. 500/- Five Hundred

ATC

to be credited to Government account under the head G-06214

on account of Benevolent Fund

Treasury Officer

[Handwritten Signature]

Signature and full official name of the officer ordering the money to be paid

Attested

ATTESTED

102

5484-3

Gazeted

GS&FD:NYFP:55 Form:5:1990 Page:1001 10.8.2005(1)VPV(Z)

(This portion to be transmitted by the Bank Agent to the Treasury Officer in support of the credit in the daily account.)

PROVINCIAL

To THE MANAGER, STATE BANK OF PAKISTAN

State Bank of Pakistan
SUPERIOR BANK PESHAWAR
RECEIVED IN CASH
RS 300/-
06 APR 2011
ATO

Dated the 06th day of April 2011 (For the month of Nov Dec)

Received from the bearer the sum of Rs. 300/- Three hundred

to be credited to Government account under the head C-06408

on account of Group insurance

Head of A/C Verifies
Assistant Treasury Officer
Peshawar

Signature and full official designation of the officer ordering the money to be paid in.

Attested
ATTESTED

103

GS&FD, NYFP, SS-Form Store-3050 Page 100L-10.8.2005(1)/P.V(2)

Gazated

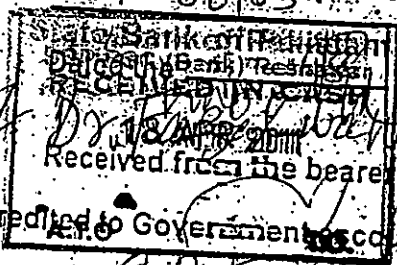
(This portion to be transmitted by the Bank Agent to the Treasury Officer in support of the credit in his daily account.)

PROVINCIAL

To MANAGER, STATE BANK OF PAKISTAN
Ch-86103



88/10/3



of April 2001 for the month of Jan-Feb 2011

Rs 2760

Received from the bearer the sum of Rs. 2760 = Twenty Seven Hundred and Sixty
Ch-86103

to be credited to Government account under the head
on account of Ch' Fund

[Signature]
Signature and full official designation of the
officer ordering the money to be paid in.

Attested
[Signature]
ATTESTED

(104)

Cragated

CS&FD.M.F.P. 65 Form State-3000 Part 2 Q.L. 50.8 (1) (2)

5836

(This portion to be transmitted by the Designated Treasury Officer in support of the credit in his/her account.)

PROVINCIAL

TO THE MANAGER, STATE BANK OF PAKISTAN

State Bank of Pakistan
SBB, P.O. Board Peshawar
PAID IN CASH
300/-
17 JUN 2011

02 of June 2011 For the month of March and April 2011

received from the bearer the sum of Rs. 300/- Three Hundred

to be credited to Government account under the head 0-06408

on account of Group insurance Yousaf

Khyber Teaching Hospital
Peshawar

Signature and full official designation of the officer ordering the money to be paid in.

Attested
ATTESTED

Credited

(This portion to be transmitted by the Bank Agent to the Treasury Officer in support of the credit in his daily account.)

PROCESSED

To THE MANAGER, STATE BANK OF PAKISTAN

State Bank of Pakistan
 SBP/SSC/D
 RECEIVED IN CASH
 Dated the 18 APR 2011 of April 2011 For the month of Jan Feb 2011
 Received from the bearer the sum of Rs. 300/- Three hundred
 A.T.O. T.O.

to be credited to Government account under the head 6-06408 on account of Group Insurance

[Signature]
 Signature and full official designation of the officer ordering the money to be paid in.

Attested
ATTESTED
[Signature]

106

Created

GS&ED NYFA-55 Form Store 3050 Page 100L-10.8.2005 (1) P.V(2)

(This person to be transmitted to the Bank Agent to the Treasury Officer in support of the credit in this daily account.)

S.B.S. (Bank) PROVINCIAL

To A/C J.M. MAN 001332 THE MANAGER, STATE BANK OF PAKISTAN

State Bank of Pakistan SBP BSC (Bank) Peshawar RECEIVED IN CASH

of June 2004 For the month of March April

DE Forwarded

Received from the bearer the sum of Rs. 27000/- Twenty seven hundred to be credited to Government account under the head 6706103

on account of G.P. Fund

Signature of Officer Khyber Teaching Hospital Peshawar

Signature of Officer Peshawar

Signature and full official designation of the officer ordering the money to be paid in.

Attested & VERIFIED

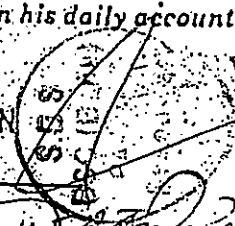
107

Original

(This portion to be transmitted by the Bank Agent to the Treasury Officer in support of the credit in his daily account.)

To

State Bank of Pakistan
 RECEIVED BY STATE BANK OF PAKISTAN
 18 APRIL 2011
 Dated the 18/04/2011 of April 2011



PROVINCIAL

5826/2

For the month of Jan-Feb 2-011

A/c *Fuzal Zahid*

Received from the bearer the sum of Rs. 500/- Five hundred

to be credited to Government account under the head G-06214

on account of Benevolent Fund

Head of Office
Assistant Treasury Officer
Peshawar

[Signature]
Signature and full official designation of the officer ordering the money to be paid in.

Attested
ATTESTED

(108)

Gazated

GS&FD NY/FP-55 Form Sicro-3000 Page 1000 (1/8) SK/AM/2

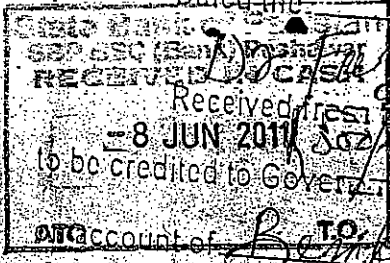
(This portion to be transmitted by the Bank Agent to the Treasury Officer in support of the credit in his daily account.)

PROVINCIAL

To THE MANAGER, STATE BANK OF PAKISTAN
C-06214



Dated the 08 of June 2011 For the month of May and Jun 2011



Received from the bearer the sum of Rs. 500/- Five hundred

to be credited to Government account under the head C-06214

account of Benvolent Fund

Signature of the officer

Signature and full official designation of the officer ordering the money to be paid in.

Attested

Signature of the attesting officer

PROVINCIAL

Gazated

GSEFD, INVP, 2005 Form State-5000 PAUL 2004-10.0. 2 (1) (1) (1) (2)

(This portion to be transmitted by the Bank Agent to the Treasury Officer in support of the credit in his daily account.)

5647

TO

A/C J.M. MAN 001336/CS
THE MANAGER, STATE BANK OF PAKISTAN

G-06103

RECEIVED
INVT
55

State Bank of Pakistan
RECEIVED
Date: 08.06.2011
8. JUN 2011

Received from the bearer the sum of Rs. 2760/- Twenty seven hundred and 00/- for the month of May and Jun 2011

to be credited to Government account under the head G-06103

on account of G.P. Fund

[Signature]
Secretary
Official designation of the
office rendering the money to be paid in.
Head of C/V
Assistant Treasury Officer
Cashier

Attested
[Signature]

Co-Ordinated

5031
2

(This portion to be transmitted by the Bank Agent to the Treasury Officer in support of the credit in his daily account.)

To THE MANAGER, STATE BANK OF PAKISTAN,

Rs-06214
Dated the Pakistan of June 2011 For the months of March and April 2011
BSC (Bank) Pass
RECEIVED BY Fazal wahid
Received from the bearer the sum of Rs. 500/- Five hundred
to be credited to Government account under the head C-06214
on account of Residual Fund

ORIGINAL ORDER

[Signature]
Signature of Treasury Officer

[Signature]
Keyzer Teaching Hospital
Peshawar.

Signature and full official designation of the officer ordering the money to be paid in.

Attested
ATTESTED
[Signature]

(Handwritten scribbles)

Created

GSA&FD, NYFP, 55-Form State Bank of Pakistan, Form No. B-280S(1) (P.V. (2))



(This portion to be transmitted by the Bank Agent to the Treasury Officer in support of the credit in his daily account.)

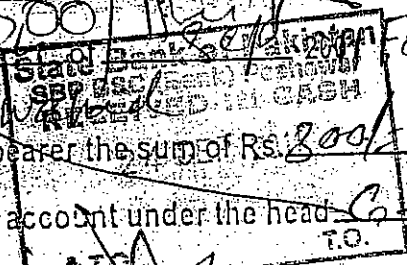
To THE MANAGER, STATE BANK OF PAKISTAN

Dated the 12/07/2008 for the month of July 2008

Received from the bearer the sum of Rs. 300/- Three hundred

to be credited to Government account under the head C-06408

on account of Group advance



(Signature)
Accounts Officer
Khyber Teaching Hospital
Signature and full official designation of the officer ordering the money to be paid in.

Attested

ATTESTED

112

Crazated

GS&FD, NYF2, 55-Form Store-3000 Pads 90-10.8. (1) (2) (Z)

(This portion to be transmitted by the Bank Agent to the Treasury Officer in support of the credit in his daily account.)

To: THE MANAGER, STATE BANK OF PAKISTAN

G-06408

SE47

RECEIVED
JUN 20 2011

Dated the 08 of June 2011 For the month of May and June

State Bank of Pakistan
SEP 800 (S.A.P. Form No. 1)
RECEIVED IN CASH

Received from the bearer the sum of Rs. 300/- Three hundred

to be credited to Government account under the head G-06408

on account of Costup insurance

Yousaf M. C.
Accounts Officer

PROVINCIAL
Signature and full official designation of the
officer ordering the money to be paid in.

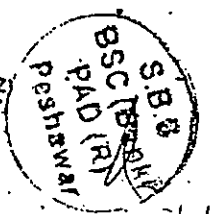
Attested
ATTESTED
[Signature]

1137

Cazated

GS&FD:NYFP-55-Form 52-2005(1)/P.V(2)

NG MISC



(This order is to be transmitted by the Bank Agent to the Treasurer Officer in support of the credit in his daily account.)

To: A/C JM MAN 001336/CS
THE MANAGER, STATE BANK OF PAKISTAN

Date: 24 SEP 2011
State Bank of Pakistan
RECEIVED IN CASH

PROVINCIAL
195/1/206
For the month of July 2011

Dr. Fazal Wahid

Received from the bearer the sum of Rs. 1380/- Thirteen hundred and eighty
to be credited to Government account under the head G-06103

on account of C/P Fund 1071

Head of A/C Verified

Signature of Accounts Officer
Signature of Assistant Treasurer
Signature of Designation of the officer order to the treasury to be paid in.

Attested

ATTESTED

NO 115C

(This portion to be transmitted by the Bank Agent to the Treasury Officer in support of the credit in his daily account.)

SE.S
BSGS
PAD (RM)
Peshawar

2064

To THE MANAGER, STATE BANK OF PAKISTAN

Dated the 24th of Sep 2011 For the month of July 2011

Dr. Fazal Wahid Received from the bearer the sum of Rs. 500/- Five hundred

to be credited to Government account under the head G-06214

on account of Basic Grant Fund

PROV. SEAB

Signature and full official designation of the officer ordering the money to be paid in.

Attested

SATULATED

GAZETED

Dr Fazal Wahid

~~111~~

MISC

GS&FD.NVFP.55-Form Store-3000 Pa& 100L-10.8.2005(1VP)(2)

(This portion to be transmitted by the Bank Agent to the Treasury Officer in support of the credit in his daily account.)

To THE MANAGER, STATE BANK OF PAKISTAN

1507-039
Dated the 03rd of August 2009 for the months of July and August 2009

Dr Fazal-wahid
Received from the bearer the sum of Rs. 150/- one hundred fifty

to be credited to Government account under the head 3-06214

on account of Government fund for July and August 2009
4000000000

Accounts Officer
Signature and full official designation of the officer ordering the money to be paid in.

Attested

ATTESTED

116

N.L. M/50

ORIGINAL

GS&FD, NYFP-SS Form Store-3000 Pads 100L-10.B.2005(1)/P/V(Z)

Gazeted

(This portion to be transmitted by the Bank Agent to the Treasury Officer in support of the credit in his daily account.)

3336

To THE MANAGER, STATE BANK OF PAKISTAN

460125

~~G-064080~~ For the month of Aug and sep. 2011
Dated the 12 of December 2011

Received from the bearer the sum of Rs. 460/- Four hundred and Sixty
09 DEC 2011
Head of A/C
Officer

to be credited to Government account under the head G-06408
on account of Group insurance

[Signature]
Accounts Officer
Khyber Teaching Hospital



Signature and full official designation of the officer ordering the money to be paid in.

16357

Attested

ATTESTED

POWER OF ATTORNEY

Amirulhasan
"J"

PASSCODE: 1668939230886079255

Executor Detail

NAME:
FAZAL WAHID

FATHER NAME:
FAZAL WAHAB

SPOUSE NAME:

CNIC:
17301-4142652-1

PASSPORT:
NIL

CONTACT:
00966500302742

FILE:
(https://cap.mofa.gov.pk/imageDisplay?e=12202209&img=cm9vdGlicl9ORIMtTU9GQS9DQVBNT0ZBL3VwbG9hZHMvZXh1Y3

PERMANENT ADDRESS:
RIYADH, KSA

Attorney Detail

NAME:
NASIR ULLAH

FATHER NAME:
FAZAL WAHAB

CNIC:
17301-1441302-3

PASSPORT:
NIL

CONTACT:
00923329505998

PERMANENT ADDRESS:
PAKISTAN

Witnesses

Citizen #	Name	Contact #	Email	Spouse Name	Picture
15601-8305928-1	UMAR ZAMAN	NIL	NIL		no image
15601-1032952-5	SHERZADA	NIL	NIL		no image

Approval Detail

PROCESSED BY:
CONSULAR ASSISTANT

ASSIGNED BY:
MUHAMMAD TAUSEEF KHAWAR
SECOND SECRETARY

APPROVED BY:
Granzeb

NAME OF NOMINEE:
NASIR ULLAH

UPDATES PROCESSED BY:
Granzeb

UPDATES ASSIGNED BY:
Granzeb

Attested
Granzeb

118



[Handwritten signature]

Case No: 6142
Date: 16.11.2022

Minister
and Secretary
of Pakistan
Riyadh

**BEFORE HON'BLE SERVICE TRIBUNAL KHYBER
PAKHTUNKHWA PESHAWAR**

SPECIAL POWER OF ATTORNEY

Dr Fazal Wahid V/s D.G Health & Others

By virtue of this Special Power of Attorney I Dr. Fazal Wahid S/o Fazal-e-Wahab presently at Shifa Al-Ras Medical Centre, P.B No: 4058, Shara-al-Qudus Near NCB, Saudi Arabia. do hereby solemnly affirm and declare on oath that, We hereby constitute, nominate, appoint and authorize through this deed Mr. Nasir Ullah S/o Fazal-e-Wahab R/o Shaheen Muslim Town, Bostan Abad No.3, Peshawar City, KPK, Pakistan, as my special attorney and authorize him to do as under in my name and on my behalf and under his own signatures:-

- 1) To appoint any advocate or attorney to conduct the above noted case in the court of law.
- 2) To file plaint, written statement, application and other documents in the court of law
- 3) To give/record whether oral or in writing any statement on my behalf.
- 4) To withdraw any money deposited in the court or any other document/ documents from the court on my behalf and on receiving any money to issue valid receipts in discharge of obligation on my behalf.
- 5) My attorney is further authorized to withdraw or execute compromise with the opposite party if may desired.
- 6) He is also authorized to file appeal, revision, writ petition or review in higher court till the august Supreme Court of Pakistan, judgments and decree from the concerned office/offices on payment of requisite fee if any.
- 7) He is also authorized to file executions of any order, judgment and decree passed by the court of law and to get attested copies or any order/ decree filed against me in future.
- 8) My said attorney is also authorized to do whatever is necessary in the above noted suit, and to fulfill any legal requirements or to sign any surety bonds as per order of the court of law on our behalf for the end of justice.

Validity of the attestation of Power of Attorney is 120 days from 16.11.2022

Attested
ATTESTED

THE HON'BLE MEMBER SECRETARY
KHYBER PAKHTUNKHWA SERVICE TRIBUNAL
PESHAWAR

1197

9) He is also authorized to pursue any case on our behalf and defend us in any legal proceedings if filed against us in future by anyone.

10) He is also authorized to do all the other acts, deeds and things which are not specifically mentioned here but which shall be needed to be done legally and in good faith in accordance with the circumstances of the cases. *on dated 16-11-2022*

EXECUTANTS
Dr Fazal Wahid *SID FAZAL WAHAB*
CNIC: *173014-142652-1*
Passport No: *AT 6176523*
Mob. *0500302742*

ATTORNEY HOLDER
Nasir Ullah *SID FAZAL WAHAB*
CNIC: 17301-1441302-3
Mob *7923329505999*

witness

[Fingerprint]
[Signature]

Name: *Sheer Zada*
CNIC: *15201-10329525*
Mob: *0594066036*

witness

2. Um

Name: *Umama Zaman*
CNIC: *15601-8305928-1*
Mob: *0597077108*

[Signature]

Muhammad Tausif Khan
Second Secretary
Embassy of Pakistan
Riyadh

Attested by Mr. *[Signature]*
[Stamp]

109 DEC 2022

Validity of the attestation of
Power of Attorney is 120 days from

Muhammad Tausif Khan
Riyadh
Pakistan Embassy in
COUNTERSIGNED BY
Ministry of Foreign Affairs
responsible for the contents of
documents


Dv. No. *1556*
Dated: *16/11/2022*

Attested
ATTESTED

The Embassy is not responsible
for anyone's civil documents

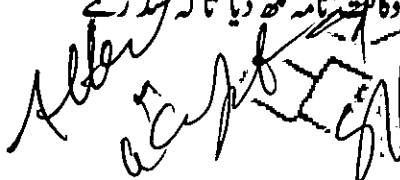
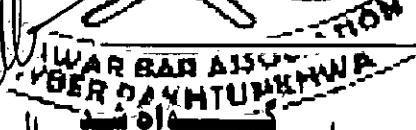
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ایڈویٹ:		پشاور بار ایسوسی ایشن، خیبر پختونخواہ		
بار کونسل ایسوسی ایشن نمبر: 2880-BC10		بعدالت جناب: خیبر کیس کو اسرو میں سے بیسٹ		
رابطہ نمبر: 0300 5977297				

Appellant	مخائب:	دعویٰ:
		علت نمبر:
		مورخہ:
		جرم:
		تھانہ:
	باعث تحریر آنکہ	

مقدمہ مندرجہ عنوان بالا میں اپنی طرف سے واسطے پیروی و جواب دہی کارروائی متعلقہ

آن مقام پر آگئے، سب سے پہلے یہ عرض کرنا چاہتا ہوں کہ میں نے مقررہ کو قبول کر کے اقرار کیا جاتا ہے کہ صاحب موصوف کو مقدمہ کی کل کارروائی کا کمال اختیار ہوگا، نیز وکیل صاحب کو راضی نامہ کرکے و تقررات ثالث و فیصلہ بر حلف دینے جواب دعویٰ اقبال دعویٰ اور درخواست از ہر قسم کی تصدیق زریں پر دستخط کرنے کا اختیار ہوگا، نیز بصورت عدم پیروی یا ڈگری بکطرفہ یا اپیل کی برآمدگی اور منسوخی، نیز دائر کرنے اپیل نگرانی و نظر ثانی و پیروی کرنے کا مختار ہوگا اور بصورت ضرورت مقدمہ مذکورہ کے کل یا جزوی کارروائی کے واسطے اور وکیل یا مختار قانونی کو اپنے ہمراہ یا اپنے بجائے نقرہ کا اختیار ہوگا اور صاحب مقرر شدہ کو وہی جملہ مذکورہ باختیارات حاصل ہوں گے اور اس کا ساختہ پر داخستہ منظور و قبول ہوگا دوران مقدمہ میں جو خرچہ ہر جانہ التوائے مقدمہ کے سبب سے ہوگا۔ کوئی تازہ پیشی مقام دور یا حد سے باہر ہو تو وکیل صاحب پابند نہ ہوں گے کہ پیروی مذکورہ کریں، لہذا وکالت نامہ لکھ دیا تاکہ اندر سے

المقام:  

المقام کے لیے منظور ہے۔