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OFFICE OF THE DEPUTY COMMISSIONER ABBOTTABAD

No. <u>460-62</u>/Litigation Dated <u>1 / 3</u>/2023

To:

The Additional Registrar Khyber Pakhtunkhwa Service Tribunal Peshawar.

Service - Allowand

Subject:

SERVICE APPEL NO.7287/2021 TITLED JAMIL VERSUS GOVERNMENT OF KHYBER PAKHTUNKHWA THROUGH MEMBER BOARD OF REVENUE PESHAWAR & OTHERS.

Memo:

The requisite parawise comments to the service appeal cited on the subject noted above on behalf of Respondents No.1,2 & 3 duly vetted by Additional Advocate General, Khyber Pakhtunkhwa Service Tribunal Peshawar is sent herewith for further necessary action, please

Deput Commissioner Abbottabad.

Endst; No. & Date Even.

Copy forwarded for information w/r to above to the: -

- 1. Assistant to Commissioner (Rev/GA), Hazara Division, Abbottabad.
- 2. PS to Senior Member Board of Revenue, Khyber Pakhtunkhwa, Peshawar.

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BEFORE THE HONORABLE KHYBER PAKHTUNKHWA SERVICE TRIBUNAL PESHAWAR

Appeal No 7287/21

Jamil son of Gul Zaman, Naib Qasid, Assistant Commissioner Office, Abbottabad.....

.....Appellant

VERSUS

1. Government of Khyber Pakhtunkhwa through Senior Member Board of Revenue Peshawar.

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- 2. Commissioner Hazara Division, Abbottabad.
- 3. Deputy Commissioner, Abbottabad.

Barod 2/3/2023

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S.No	Description of Documents	Annexure	Page No
1.	Parawise Comments with Affidavit		1-2
2	Affidavit		03
3	Inquiry Report		4-15
4.	Copy of available cheque amounting to Rs. 300,000/-	"A"	16
5.	Copy of Account Statement	"B"	17-27
6.	Copy of FIR	"С"	28-29

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- 2. Commissioner Hazara Division, Abbottabad. :
- 3. Deputy Commissioner, Abbottabad.

..... Respondents

PARAWISE COMMENTS ON BEHALF OF RESPONDENT NO. 1,2 & 3

Respectfully Sheweth,

Preliminary Objections

- 1. That the instant appeal is tantamount to wasting valuable time of Honorable Tribunal.
- 2. That the appellant has concealed the material facts from this Honorable Tribunal.
- 3. That the instant appeal is not maintainable in the eyes of law as the appellant has not complied with the Rules.
- 4. That the instant appeal is badly time barred.

ON FACTS

- 1. Incorrect. The appellant had been removed from the government service after fulfillment of all legal formalities.
- 2. Incorrect. After departmental inquiry and fulfillment of all legal formalities, the appellant was proved guilty and was beneficiary of cheques amounting to Rs. 13,00,000/- which were credited into his account (Cheque and Bank Statement are annexed as "A" & "B").
- 3. No comments, pertains to record.
- 4. Incorrect. Respondent No. 03 i.e. Deputy Commissioner, Abbottabad is competent authority, not respondent No. 02 (Commissioner Hazara Division, Abbottabad). The competent authority has acted as per law.
- 5. Incorrect. As already narrated at Para 04.
- 6. Correct, to the extent that on the basis of order in departmental appeal before Respondent No. 02, the appellant was removed from service.

GROUNDS

a. Incorrect, the appellant being beneficiary of cheques amounting to Rs. 13,00,000/- which were credited into his account and there is no proof on record that the amount in question

was handed over to Mr. Waqas. Furthermore, the appellant is also accused in FIR No. 01, dated 29/01/2021 and on bail. The case is under trial in Anti-Corruption Court and outcome of the case will become shortly. (Copy annexed as "C").

- b. Incorrect, as already replied at Para No. "a".
- c. Incorrect, the appellate authority has acted as per law/rules.
- d. No Comments, pertains to record.
- e. No Comments.
- f. Incorrect. Initially, respondent No. 03 being the competent authority recommended imposition of stoppage of three annual increments with accumulative effect. Whereas, the appellate authority i.e. respondent No. 02 awarded major penalty i.e. "Removal from service".
- g. Incorrect. The respondent has acted as per law.
- h. The respondents will produce any additional data at the time of arguments.
- As per law/policy the accused appellant was required to file his appeal to next forum i.e. SMBR KPK, Peshawar, but he went to Honorable Service Tribunal which needs to be set aside.

It is therefore, humbly prayed that on acceptance of the above parawise comments, the instant appeal may graciously be disposed of accordingly.

Deputy Commissioner

Abbottabad (Respondent No.03)

ommissioner Hazara Division Abbottabad (Respondent No.02)

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Senior Member Board of Revenue Government of Khyber Pakhtunkhwa Peshawar (Respondent No.01)

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BEFORE THE HONORABLE KHYBER PAKHTUNKHWA SERVICE TRIBUNAL PESHAWAR

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Appeal No 7287/21

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- 2. Commissioner Hazara Division, Abbottabad.
- 3. Deputy Commissioner, Abbottabad.

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..... Respondents

I, Mr. Ali Sher Khan, Additional Assistant Commissioner, Abbottabad, do hereby solemnly affirm and declare that the contents of the accompanying parawise comments are true and correct to the best of my knowledge and belief.



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OFFICE OF THE COMMISSIONER HAZARA DIVISION ABBOTTABAD

> No: Secry to CHD/3/5/ $\frac{2075}{0075}$ Dated <u>04</u>/02/2021

INQUIRY REPORT

The Deputy Commissioner Abbottabad appointed a fact finding inquiry consisting of Mr. Muhammad Abid Additional Deputy Commissioner (Relief) Abbottabad& Mr. Shahab Muhammad, Additional Deputy Commissioner (G) Abbottabad vide Notification No. 6282-87/PS dated27-10-2020. The inquiry committee inquired about a suspicious transaction from Relief Account of Deputy Commissioner Office Abbottabad through a Cheque No. 24459875 dated 02-10-2020 amounting one Million. The fact finding inquiry committee submitted inquiry report to Deputy Commissioner Abbottabad vide letter No. 6764 dated 27-11-2020containing 235 pages report. Copy annexed as "A". Whereupon, the Deputy Commissioner Abbottabad notified a formal inquiry Committee consisting of Mr. Shabbir Ahmed, Secretary to Commissioner Hazara Division& Mr. Tariqullah, Additional Deputy Commissioner (F&P) Abbottabad to conduct formal inquiry regarding suspicious transaction/embezzlement from relief Account of DC office Abbottabad (Annexed as "B"). The Suspension orders alongwith charge sheets & statement of Allegations in respect of following officials and fact-finding inquiry report were also provided to inquiry committee:

Annex

I. Mr. Waqas Khan, Computer Operator. II. Mr. Fahad Shah, Computer Operator. III. Mr. Yasir Asghar, Chowkidar. IV. Mr. Jameel Ahmed Naib Qasid. V. Mr. Adil Younis, Naib Qasid

Original documents/record containing Acquaintance Roll of 388 compensation cases of rain damages 2015, Cash Book relief fund (Moonsoon/Flood), Cheque Books No. 14, 16, 17, Note Sheets, Ambreen case file, ATH Case file, & Affidavits of 11 lists were handed over to inquiry committee. Copies of receiving annexed as 'C" & "E".

PROCEEDINGS:

The above accused and Mr. Afsar Ali Shah GIS Analyst, DC office Abbottabad were summoned to appear before inquiry committee for formal interrogation. The above accused submitted their defense statements before the committee. During the proceedings following private persons to whom relief Cheques were issued on pretext of helping the affectees having no bank account, were also called to submit their written statement to answer questionnaire pertaining to inquiry:

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1. Ageel Khan Jadoon n/o M. Payaz r/o Sheikh-ul-Bandi Abbouabad.

- 2. Quiser Shezad a/o M. Muntafa r/o Bheikh ul Bandi Abbottabad.
- 3. Shahbaz Saleem n/o M. Saleem r/o Upper Malik Pura Abbottabad.
 - 4. Tahir Aaghar i/o All Aughar r/o Kehal Abbottabad.
 - 5. Jazib Shah n/o Muhazam Shah r/o Shelkh-ul-Bandi Abbottabad.

Whereas, following remaining private persons were called through District police Officer Abbottabad to appear before inquiry committee vide letter No. CHD/Estb/3/5/257-59 dated 04-11-2021:

- 1. Junnid Khan 8/0 Bashir Khan r/o Kali Dhar Data Abbottabad.
- 2. Flaz Muhammad r/o Majhohan Tehall Havellan District Abbottabad.
- 3. Shah Nawaz 8/0 Aslam Khan r/o Chotiala Tehsil Havelian.
- 4. All Asghar s/o Kala khan r/o Qalandar Abad, Tehsil & District Abbottabad.
- **'5. Zaheer** Ahmed a/o M. Guizar r/o GuiDhok Dhamtour Abbottabad.

their statements whereas at S. # 4 & 5 were not produced by police department Abbottabad.

STATEMENT OF MR. WAQAS KHAN (COMPUTER OPERATOR)

Mr. Waqas Khan submitted his written statement before the inquiry committee on 18-12-2020 alongwith bank statement of his Account No. 03014040640428 in National Bank. In his statement he vehemently denied the charges leveled against him in charge sheet. He stated that he was never custodian of the record of Relief Branch. As per his statement the Deputy Commissioner, Abbottabad vide order No. 9323-30 dated 13-11-2019 constituted a committee for the payment of compensation to the affectees of house damages. Committee was consisting of Accounts Officer, DC office Abbottabad, DRA Abbottabad & Incharge Relief Section. In this order the TORs/responsibilities were assigned to each. However nobody was nominated by name for Incharge Relief Branch. The TORs for Relief incharge were meant for that person responsible for carrying out routine work of Relief branch.

In his statement he also denied for acquaintance with Mr. Aqeel Khan and never issued Cheques to Naib Qasid or private persons as he was not any authority to issue Cheques & make payments. He also stated that payment of expenditures during COVID-19 were from the relief account was totally negotiated with private persons and contractors by Assistant Commissioner on his own terms & wishes. He also accused the Assistant Commissioner for holding the whole record in his custody at personal residence till 15-12-2020. He quoted an open cheque No. 24459920 dated 13-2-2020 issued to Mst. Ansar Mahroof Jan. He also alleged for double payments to affectees against the PDMA policies namely Mst. Bibi Ishaqwd/o Ghulam Hussain r/o Kotlian and Mat. Ghazala Bibi w/o Shah Nawaz r/o Chotala Bodla.

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He also alleged that the fact finding inquiry committee failed to conclude the r_{ep} distributes transaction of one million through cheque No. 24459875 dated 02-10-020 for which the fact finding committee was ordered. Moreover, Mr. Aged the accused of aforesaid one Million Cheque was also not called by the committee for recording statement about the alleged cheque. He affirmed in statement that he has earried out tasks other than his job responsibilities on pursuance of AC Abbottabad/DDMO being his reporting officer.

However, after going through the statements of other accused and documentary evidences on record, the committee again provided an ample opportunity to defend his case and called him vide letter No. CHD/Estb/3/5/800-02 dated 13-1-2021 (Annexed-R). However, he failed to appear before committee. He was again served with Final Notice for appearance before inquiry committee to answer the questionnaire vide No. CHD/Estb/3/5/1081-84 dated 20-1-2021 (Annexed-S) but he did not appear before the committee.

STATEMENT OF MR. FAHAD SHAH (COMPUTER OPERATOR)

which Fahad Shah with response to his allegations for being unauthorized beneficiary from relief account through cheque No. 24459824 dated 22-6-2020 & No. 24459828 dated 23-6-2020 submitted reply that these Cheques were not credited by him in his bank account & was unaware of crediting Rs,200000/- in his account through these Cheques. He enclosed copy of vouchers of both Cheques & disclaim the signatures therein. Regarding Aqeel Khan Statement in Police station he stated that his biased statement was recorded with corrosions under undue influence which is unlawful & unjustifiable. He also enclosed bank statement of his account at National Bank which confirms that Rs. 200000/- were credited in his account on 01-9-220 and were drawn thereafter.

A questionnaire was also served to Mr. Fahad Shah on 18-1-2021 wherein he accepted two Cheques of relief section credited to his personal bank account but held that he unaware about source of said credited amount which is still in his possession. He replied to a question that during 2020 the relief section and PMRU were sitting in the AC office with his personal staff.

STATEMENT OF MR. AFSAR ALI SHAH, GIS ANALYST, DC OFFICE ABBOTTABAD.

He submitted that the Ex-DC Abbottabad posted him in relief branch on 14-11-2019 but he neither assumed charge nor perform any duty in relief section.

STATEMENT OF MR. YASIR ASGHAR (CHOWKIDAR/NAIB QASID)

He submitted his written statement on 14-12-2020 that he has used his personal bank account for transaction of relief cheque however, he has handed over the drawl amount to Assistant Commissioner Abbottabad and Mr. Waqas Khan & Mr. Adnan & that most of the amount was given to Mr. Waqas Khan. He also submitted

0440 2 of 12

At he is witness of Mr. Waqas Khan bringing cheque books to the AC Abbottabad to et Cheques signed and then asking him that Assistant Commissioner has ordered to cash the cheque through your personal account. Later on a questionnaire was also served to Mr. Yasir Asghar on 05-1-2021 wherein he accepted that Mr. Waqas Khan has given him Cheques in his name which he deposited in bank account and then cash was handed over to Mr. Waqas Khan. Whereas, Mr. Waqas Khan provided him the amount deducted as withholding tax upon transaction of these Cheques from his account. He also reiterated his earlier version of receiving a cheque of Rs. 3200 from Mr. Adnan.

Another significant statement of Yasir Asghar is for receiving open Cheques of Rs. 650000/-. In response to a questionnaire on 02-2-2021 he stated that the open Cheques of Rs. 650000/- were not cashed by him. He has no knowledge of these Cheques. The ex-manager of Khyber Bank may be asked as CNIC of other persons were also misused to cash Cheques.

STATEMENT OF MR. JAMEEL AHMED(NAIB QASID).

We submitted his written statement on 14-12-2020 that he has used his personal bank account for transaction of relief cheque however, he has handed over the cash to Assistant Commissioner Abbottabad & Mr. Waqas Khan. Most of the amount was given to Mr. Waqas. He also submitted that he is witness of Mr. Waqas Khan bringing cheque books to the AC Abbottabad to get Cheques signed and then asking him that Assistant Commissioner has ordered to cash the cheque through your personal account. Mr. Jameel Ahmed also disclaims his earlier statement on 29-10-2020 obtained by AC Abbottabad and held it to be taken forcefully. In that statement he had accused only Mr. Waqas Khan for giving him relief Cheques.

He was served with a questionnaire on 05-1-2021 wherein he rebound to his earlier statement submitted before Assistant Commissioner Abbottabad on 29-10-2020 and held his statements presented before both inquiry committees on demand of Mr. Waqas Khan. He admitted for transaction of only Rs.800000/- in respect of relief Cheques but denied for remaining amount Rs.500000/- particularly the open cheque of Rs.300000/-.

STATEMENT OF MR. ADIL YOUNIS (NAIB QASID)

He submitted his written statement on 14-12-2020 that he has used his personal bank account for transaction of relief cheque however, he has handed over the cash to Assistant Commissioner Abbottabad and Mr. Waqas Khan & most of the amount was given to Mr. Waqas Khan. He also submitted that he is witness of Mr. Waqas Khan bringing cheque books to the AC Abbottabad to get Cheques signed and then asking him that Assistant Commissioner has ordered to cash the cheque through your personal account. He also disclaimed his earlier statement on 29-10-

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po obtained by AC Abbottabad and held it to be taken forcefully. In that statement had accused only Mr, Wagas Khan for giving him relief Cheques.

He was served with a questionnaire on 05-1-2021 wherein he rebound to μ carlier statement before Assistant Commissioner Abbottabad on 29-10-2020 and held about his statements presented before both inquiry committees on demand of μ r. Waqas Khan. With regard to relief Cheques a total transaction of Rs. 1300000/was made through his personal account out of which 03 Cheques were open Cheques of amount Rs. 700000/-. He admitted the transaction of relief Cheques in questionnaire.

STATEMENT OF MR. AQEEL KHAN(Private Person)

He was the principal accused of the case as the matter of embezzlement of relief fund was brought into light because of suspicious cheque of 01 million in the name of Mr. Aqeel Khan. He appeared before inquiry committee on 11-1-2021 & was served with a questionnaire. He admitted in reply that he is friend of Fahad Shah but also has familiarity with Waqas Khan. He also replied to a question that two Cheques of Rs. 200000/- were in his knowledge but the alleged Cheque No. 24459875 dated 02-10-2020 for Rs.1000000/- was not in his knowledge. He stated that his statement recorded in Police station was not his own statement but was a fabricated statement. He further stated that Rs. 200000/- were credited into his bank account for the reason that once he visited the AC office where he saw a lady crying for relief fund approved in her name but due to non availability of bank account in her name she was unable to receive the relief cheque. He asked Mr. Waqas Khan to help her out who asked him to get these two Cheques of lady cashed through his personal recount. Next day he gave his personal amount of Rs.200000/- to Mr. Waqas Khan who in front of him handed over the amount to lady. Whereas, both relief Cheques were deposited in his account by Waqas Khan.

Similarly, in response to the question of cheque No. 24459875 dated 02-10-2020 amounting Rs. 1000000/- Mr. Aqeel Khan submitted that he neither deposited this cheque into his account nor withdraw its cash. It came to his knowledge when got SMS alert on mobile for returning of a cheque on 23-10-2020. Whereupon, he went to his bank and the bank officials handed over the said cheque to him. When he asked Mr. Waqas Khan about that cheque he said cheque of one Million was wrongly issued in his name. It was actually for another person namely Mr. Akmal. Therefore, the cheque was given to Mr. Waqas Khan.

STATEMENT OF MR. QAISER SHEZAD (Private Person)

He appeared before inquiry committee on 11-1-2021 and was served with questionnaire & in response of that he submitted that he himself received 08 relief Cheques of Rs. 800000/- from Mr. Waqas Khan and deposited in his personal account. After Two or three days those Cheques were cashed by him & amount was nded over to Mr. Waqas Khan. Cash was usually given to Waqas Khan outside his dice at different places.

TATEMENT OF MR. SHAHBAZ SALEEM (Private Person).

He appeared before inquiry committee on 08-1-2021 and was served with questionnaire & in response of that he submitted that he himself received 03 relief cheques of Rs. 1000000/- including one open cheque, from Mr. Waqas Khan and deposited in his personal account. After two days those Cheques were cashed by him & amount was handed over to Mr. Waqas Khan. Moreover, he denied the submission of any affidavit in office of Deputy Commissioner, Abbottabad on 16-11-2020 and copy thereof provided by fact-finding inquiry at page-222. In the said affidavit Mr. Shahbez Saleem stated that his statement before Additional Deputy Commissioner was on undue pressure of SHO, PS City & was against his will and facts. He received relief Cheques from Naib Qasids. He just knew that these Cheques are issued by AC as other Naib Qasid also receive them from AC.

STATEMENT OF MR. JUNAID KHAN (Private Person).

He appeared before inquiry committee on 11-1-2021 and was served with questionnaire wherein he submitted that he is cousin of Waqas Khan. He received 07 relief Cheques amounting Rs.700000/- from his friend namely Yasir Asghar Naib Qasid who requested him that being government official he is unable to cash them. Therefore, he deposited these seven Cheques into his personal account and handed over cash to Mr. Yasir Asghar. Moreover, as per written statement of Mr. Junaid Khar he had been working as Arzi Nawees in District Katcheri Abbottabad.

TATEMENT OF MR. JAZIB SHAH(Private Person)

He appeared before inquiry committee on 11-1-2021 and was served with questionnaire wherein he submitted that he is real brother of Fahad Shah and friend of Aqeel Khan who'is also his business partner. He denied for receiving any cheque or cash from relief account. He also denied for any cash withdrawal from Aqeel khan's account rather he obtained his account number for money transfer from abroad but that could not be transferred. He also submitted his written statement on 17-12-2020 with same version.

STATEMENT OF MR. FAYAZ KHAN (Private Person).

He was one of the beneficiaries as pointed out by fact finding inquiry committee. As per record a relief cheque No. 24459831 dated 19-6-220 was issued in his name and was cashed as well. Mr. Fayaz Khan submitted his written statement before instant inquiry committee on 25-1-2021 and stated that his house was damaged in 2005 due to earth-quake. His application was pending in DC office Abbottabad. However, he received a call in start of 2020 that relief fund has been approved and we may receive. However, Mr. Waqas Khan informed him that another person on your part has already received an amount of Rs. 150000/- whose father was same as yours. Then again after 7-8 months on inquiring Mr. Waqas khan formed him to receive the relief cheque of 50000/- which was cleared in his bank 00000-0000 as per his bank statement. However, in the acquaintance roll cheque ras received by Mr. Anayatur Rehman s/o Ghani. However, Mr. Fayaz Khan showed unfamiliarity to him in statement.

STATEMENT OF MR. TAHIR ASGHAR (Private Person).

He appeared before inquiry committee on 14-1-2021 and was served with questionnaire wherein he submitted that he is the real brother of Yasir Asghar Naib Qasid & is a student. He never received or cashed any relief cheque. He also has no knowledge of open cheque No. 24459940 dated 13-2-2020 rather his CNIC was misused to cash the ibid cheque. He also stated that Mr. Waqas Khan has misused his CNIC copy because his documents were got attested from Mr. Waqas Khan for purpose of domicile & card translator.

STATEMENT OF MR. SHAH NAWAZ (Private Person).

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He was one of the beneficiaries as pointed out by fact finding inquiry committee. As per record an Open relief cheque of Rs. 100000/- bearing No. 24459923 dated 04-3-2020. Mr. Shah Nawaz appeared before inquiry committee on 25-1-2021 and submitted statement that he was informed in start of 2020 that relief fund has been approved. When he approached AC office he was demanded for 5000/- and after that he was given a cheque of Rs. 50000/- as relief fund by Assistant Commissioner Abbottabad.

As per Bank statement of Relief Account the above cheque No. 24459923 Outed 04-3-2020 was an open cheque and was cashed on 14-4-2020.

STATEMENT OF BANK CASHIER MR. ASFAND YAR KHAN, KHYBER BANK ABBOTTABAD

While going through the available record, facts and statements of the accused persons many question arises on involvement of Bank employees in the embezzlement of relief fund. Therefore, to ascertain the Bank authorities were asked to direct the cashier of the bank to appear before inquiry committee vide letter No. secry to CHD/3/5/1251-53 dated 22-1-202. Hence, Mr. Asfand Yar Khan, then Cashier Khyber Bank appeared before inquiry committee on 25-1-2021 and were served with questionnaire. He submitted that he was posted in Khyber Bank till June 2020. Most of the open Cheques of relief section were cashed during his posting period. He further stated that he was responsible for verification of only open Cheques whereas Cheques meant for clearing were verified by clearing officer. Mr. Asfand Yar khan further confirmed that the payments on open relief cheques were made to the persons to whom these Cheques were issued. However, in reply to another question he stated that in case if the Bearer on cheque is crossed then no Page 7 of 12

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ר. אין P. 15 Scanned with CamScanner her person can attempt to cash that cheque but only the actual person. Whereas, per copies of open Cheques provided by Khyber Bank bearer on these open cheques were not crossed and information/ID Card were stamped as "Original Seen".

STATEMENT OF MR. MUJTABA ARAFAT KHAN, ASSISTANT COMMISSIONER ABBOTTABAD.

In order to ascertain the facts and cross examination of the statements produced by all accused and documents on record it was imperative to bring the statement/questionnaire of controlling authority of the relief section viz Assistant Commissioner Abbottabad who is also authorized to act as District Disaster Management Officer to reach impartial, judicious & cogent results. Therefore, he was asked vide letter No. Secy/Estb/1424-26 dated 22-1-2021 to appear before inquiry committee. However, vide letter No.253/ACA dated 26-1-2021he intimated for relying on his earlier statement presented before fact-finding inquiry on 05-11-2020.

FINDINGS:

- All the material facts on record transpire that Mr. Waqas Khan was principal custodian of the record of relief section & was entrusted with the responsibilities of Relief Section. He was carrying out all correspondences related with relief fund disbursement procedures and related computer tasks. Therefore, allegations leveled against him in his charge sheet vide Para 1 & 2 stand proved. Mr. Waqas Khan being senior-most official was looking after the work of relief branch since his order issued by DC Abbottabad vide No. 9371-1074 dated 14-11-2019.
- 2. The statements of Naib Qasids & private persons indicate that Mr. Waqas khan handed over Cheques to them & received cash which confirm that Mr. Waqas Khan is prime culprit and allegations at Para 3 of charge sheet also stand proved.
- 3. Similarly, Para 4 of charge sheet also stand proved for the reason that Mr. Junaid Khan being unauthorized for relief fund was confirmed for receiving relief Cheques during inquiry proceedings however, he deliberately concocted his statement to save Mr. Waqas Khan being his cousin and pointed out the name of Mr. Yasir Asghar Naib Qasid in his statement.
- 4. Private person Mr. Aqeel Khan during inquiry stated that he got the relief Cheques from Mr. Waqas Khan including the alleged Cheque of one million. But Mr. Waqas Khan in his written statement stated that he does not know any person named Aqeel Khan. Therefore, Para 5 of charge sheet also stand proved. Mr. Waqas Khan also manipulated the remaining staff and private persons of his acquaintance in misappropriation and embezzlement of relief fund.
- 5. Entries in acquaintance roll have been found incomplete & thumb impression & signatures of fake people as evidenced in case of Mr. Fiaz Khan who received

Page 8 of 12

Cheque of Rs.50000/- with No. 24459831 dated 19-6-2020 but in acquaintance roll the entry against the said Cheque has been shown as Mr. Anayatur Rehman s/o Ghani. However, Mr. Fayaz Khan showed unfamiliarity with Anayatur Rehman in statement. Mr. Waqas Khan is responsible for such malpractice of tempering acquaintance roll of 388 cases of House damages 2015.Therefore, all the allegations leveled against Mr. Waqas Khan stand proved.

- 6. Beside the above entries for double payments in said acquaintance roll have also been found. Two Cheques for double payment were issued as in case of Ghazala bibi a Cheque of Rs,50000/- through No. 24515368 was issued and payment was made on 25-2-2020. Similarly, in acquaintance roll at S,# 324 she has been shown as receiving another Cheque No. 24515595 of Rs.100000/-.
- 7. The charges leveled against all the staff including Computer Operators & Naib Qasids in their charge sheets have been stand proved/confirmed however, by drawing inferences, the Naib Qasid might have not got all amount of cheque(s) as they handed over cash to Mr. Waqas Khan however chance of their share/benefit may not be ruled out.
- 8. Mr. Jameel Khan & Mr. Adil Younis Naib Qasids deliberately changed their statements which shows that they concealed the facts from committee.
- 9. The statements of all private persons also confirmed that they received & cashed relief Cheques. Although they held for handing over Cheques amount to Mr. Waqas Khan however, it indicates that involvement of Private persons was surely for the sake of some monetary benefits.
- 10. Relief Cheques of Rs. 200000/- in the name of private person Mr. Aqeel Khan & Rs. 200000/- in the name of Qaiser Shezad were issued on the same day viz 12-7-2020.
- 11. During proceedings the role of Khyber Bank authorities have been found for overlooking many things. While clearing relief Cheques the signatures were not verified especially for the Cheques amounting above Rs.100000/-.
- 12. The Bank of Khyber detained one million Cheque No. 24459875 dated 02-10-2020 issued in the name of Mr. Aqeel Khan due to signature difference. However, signatures on previous two Cheques issued to Mr. Aqeel Khan i.e Cheque No. 24459869 dated 12-7-2020 & 24459871 dated 12-7-2020 were cleared despite of signature differences on both.
- 13. Mr. Fahad Shah during inquiry also accepted for being unauthorized beneficiary from relief account of Rs.200000/- and he is ready to return the amount. Although he has shown ignorance about crediting these Cheques into his account however, role of his friend Aqeel khan and brother Jazib shah also pointing towards the involvement of all.

Page 9 of 12

4. The cross Cheques among 54 relief Cheques under investigation were showing more than a month time gap between their issuance & clearance from banks as all the accused & bank cashier in their statements confirmed that all Cheques were cleared within 2-3 days after depositing in banks. It shows a gross negligence & incompetency towards such an important duty of relief section due to which general public suffers.

- 15. Total 14 open Cheques were issued however; only 12 open Cheques were brought on record by fact finding inquiry.
- 16. Unnecessary cheque books were used. Acquaintance roll & Cash book were not signed by the Assistant Commissioner/DDMO.

RECOMMENDATIONS

From the perusal of record presented before committee, written statements, answers of questionnaires, cross examinations/interrogations etc, it is recommended that:

- Mr. Waqas Khan Computer Operator, office of Assistant Commissioner Abbottabad for guilty of misconduct & corruption render him for imposition of Major penalty of Dismissal from Service as envisaged in Rule 4 (1) (b-IV) of Khyber Pakhtunkhwa Government Servants (Efficiency & Discipline) Rules, 2011. Moreover, Anti-Corruption Authorities may also be informed for his removal from service & recovery of embezzled amount of relief section.
- 2. Mr. Fahad Shah Computer Operator, Assistant Commissioner Office Abbottabad during proceedings, it transpires that he was also involved in embezzlement. He was beneficiary of two Cheques of Rs. 200000/- & soon after he cashed those Cheques therefore, his stance for being unaware of the relief Cheques into his personal account is not cogent reason. Moreover, his connection with a private person Mr. Aqeel Khan & then with Waqas Khan pointing towards his role as accomplice in the embezzlement. Similarly, statement of Aqeel Khan before police regarding involvement of Mr. Jazib Shah, real brother of Fahad Shah is also suspecting him. Since, he was beneficiary of Rs. 200000/- & accepted to return the amount therefore, he is liable for Major penalty of Removal from service as envisaged in Rule 4 (1) (b-III) of Khyber Pakhtunkhwa Government Servants (Efficiency & Discipline) Rules, 2011. Moreover, Anti-Corruption Authorities may also be informed for recovery of embezzled amount on his part.
- 3. Mr. Yasir Asghar Chowkidar/Niab Qasid, Assistant Commissioner Abbottabad the unauthorized beneficiary of Rs. 1450000/- from relief fund has proved himself for irresponsible official & naive towards his job description/duties & using his personal account for relief Cheques without sensing its gravity &

negligence for not bringing the matter into the notice of higher authorities. However, during proceedings it has been observed that he was manipulated by Mr. Waqas Khan and he also handed over cash to Mr. Waqas Khan therefore, the imposition of Minor penalty of stoppage of 03 Annual Increments with accumulative effect as envisaged in Rule 4 (1) (a-II) of Khyber Pakhtunkhwa Government Servants (Efficiency & Discipline) Rules, 2011 is recommended.

- 4. Mr. Jameel Ahmed Niab Qasid, Assistant Commissioner Abbottabad the unauthorized beneficiary of Rs. 1300000/- from relief fund has proved himself for irresponsible official & naive towards his job description/duties & using his personal account for relief Cheques without sensing its gravity & negligence for not bringing the matter into the notice of higher authorities. However, during proceedings it has been observed that he was manipulated by Mr. Waqas Khan and he also handed over cash to Mr. Waqas Khan therefore the imposition of Minor penalty of stoppage of 03 Annual Increments with accumulative effect as envisaged in Rule 4 (1) (a-11) of Khyber Pakhtunkhwa Government Servants (Efficiency & Discipline) Rules, 2011 is recommended.
- 5. Mr. Adil Younis Niab Qasid, Assistant Commissioner Abbottabad the unauthorized beneficiary of Rs. 1300000/- from relief fund has proved himself for irresponsible official & naive towards his job description/duties & using his personal account for relief Cheques without sensing its gravity & negligence for not bringing the matter into the notice of higher authorities. However, during proceedings it has been observed that he was manipulated by Mr. Waqas Khan and he also handed over cash to Mr. Waqas Khan therefore, the imposition of Minor penalty of stoppage of 03 Annual Increments with accumulative effect as envisaged in Rule 4 (1) (a-II) of Khyber Pakhtunkhwa Government Servants (Efficiency & Discipline) Rules, 2011 is recommended.

Private Persons namely Mr. Aqeel Khan, Mr. Shahbaz Saleem, Mr. Qaiser Shezad, Mr. Junaid Khan, Mr. Jazib Shah, Mr. Tahir Asghar, Mr. M. Fiaz & Mr. Shah Nawaz were also interrogated during the inquiry & their statements were recorded which may be shared with Anti-Corruption Authorities to incorporate in legal proceedings already taken against them by Anti Corruption Authorities.

7. The reliability, completeness & substantiating documentation/record particularly Acquaintance roll, cash book & relief account statements the DDMO may be directed to ensure safeguarding government fund/record, for close check on work of subordinates and regular review of record to ensure that relief fund is utilized efficiently, effectively & in accordance with law/PDMA policies.

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8. During inquiry many discrepancies/procedural violation have been observed for disbursing of relief Cheques particularly the cases of those affectees who did not hold bank accounts therefore, in order to eliminate such practices in future a proper policy/mechanism/strategy should be devised in accordance with directions of provincial government.

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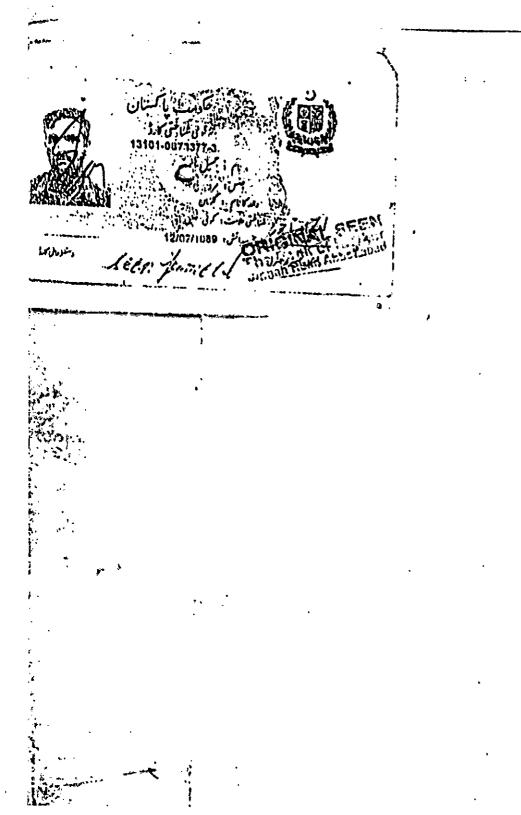
(Tariqullah) Additional Deputy Commissioner (F&P), Abbottabad. (PMS-BS-18) (Inquiry Officer)

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(Shabbir Ahmed) Secretary to Commissioner, Hazara Division, Abbottabad. (PMS-BS-18) (Inquiry Officer)

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ACCOUNT STATEMENT

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Note - Impact of Outward elements Transactions (CIBOUS CLEAKING CHEDIT) will be reflected in the second nt balance ause the Instru wall has been realized



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Account Statement

MONGAL CHANDHRY PO DAD TEH DIST ABBOTTABAD 8

PK56MUCB0064302010061127 Account Type / Ccy: PLS / PKR

Account No: IBAN:

Date of Account Open: 02-MAR-02

Statement Period: From Date: 01-JAN-14 To Date 29-DEC-20 Statement Date & Time: Dec 29, 2020 02:00:08 PM

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Trin. Date	Effect Date	Tran. Br.	Transaction Details				poning Balance	Lodgo Actua		129,070. 129,070.	
	19-JUN-14		CASH DEPOSITI	Remitter Name	Remitter IBAN	Remitter Bank Chq / Ref No		Debit	Credit	Balanc	
JUN-14	20-JUN-14	0643	CASH DEPOSITI						300.00	129,370,7	
JUL-14	0130614		PROFIT-LOSS		_				50.00	129,420.7	
	01-JUL-14					• ••••			4,481.14	133,901.8	
		0843	WHT COLL: UNDER SEC 151/					48.11		133,453.7	
	25-JUL-14	0643	TRANSFER CREDIT (HO ADVICE)/						12,518.00	145,971.7	
	07-AUG-14	0643	CHEQUE WTHDRAWAL			000004627689	3 5,00	0.00		140,971.7/	
HAUG-14	29-AUG-14	0643	SALARY CREDIT		· · · · · · · · · · · · · · · · · · ·	·····	<u></u> ,		34,902.00	175 873.71	
1-51-12-14	11-SEP-14	0643	CHEQUE	·····		000004627689	4 5,00	0.00	<u></u>	170,873.71	
1-001-14	01-0ĊT-14	0643	SĂLĂŔŸ CREDIT						13,325.00	184,198.71	
5-0CT-14	15-OCT-14	0643				000004627689	5 9,001	0.00		175,198.76	
7-001-14	17-OCT-14	0643	MTHDRAWAL	······				0.00		174,448.71	
			GOLD/;:ATM CARD RENEWAL					5.00		114,440,11	
	17-OCT-14						t1:	2.50		174,336.28	
5-NOV-1	4 05-NOV-14	6 0643	SALARY CREDIT/			· · · · · · · · · · · · · · · · · · ·	_ · _ ·		12,890.00	187,225.28	
19-NOV-1	4 19-NOV-1	4 0843	CHEQUE WITHDRAWAL/			0000046276896	7,000	.00		180,226.21	
01-DEC-1	4 01-DEC-1	4 0643	SALARY CREDIT/						12,890.00	193,116.21	
15-DEC-1	4 15-DEC-1	4 0643	CHEQUE WITHDRAWAL/			0000046276697	10,000	.00	<u>4</u>	183,116.28	
02-JAN-1	5 02-JÁN-1	5 0643	CHEQUE WITHDRAWAL/	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · ·	0000046276898	3,000	.00		180,116.21	
02-JAN-1	5 02-JAN-1	5 0643							13,108.00	193,224.21	
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14-JAN-1	5 14-JAN-18	5 - 0643	SEC 151/			0000046276899	5,000.	00		193,459,72	
02 FEU-1	5 02-FEU-15	0643	SALARY CREDIT/			······································			13,108.00	206,567.75	
12-FEB-15	5 12-FEB-15	0643	CHEQUE			0000046278900	6,000.	00		200,567.71	
2-MAR-1	5 02-MAR-1	0043			· • ··•;-···			·	13,108.00	213,875.75	
MAR 15	5 30-MAIK-15	0643	ADVICEV CHEQUE BOOK				225.	ōo		213,450,78	
	01-APR-15		CHARGES/ TRANSFER CREDIT (HO						13,108.00	226,558.7	
	06-APR-15		ADVICE)/			0001554437646					
			WITHDRAWAL/ TRANSFER CREDIT (HO				6,000.	·	·	220,558.7	
	30-APR-15		ADVICEV						13,108.00	233,666.75	
	5 12-MAY-15		CHEQUE WTHDRAWAL			0001554437647	3,000,	00		230,666.78	
	02-JUN-15		TRANSFER CREDIT (HO ADVICE)/						13,108.00	273,774.78	
	02-JUL-15					0001554437648	6,000.	00		237,774.70	
02-JÚL-15	02-JUL-16	0643	THANSFER CREDIT (HO ADVICEV				1999 - Angel Carlos and San		13,108.00	250,882.75	

NO FE: Impact of Outward Cloaring Transactions (CitEQUE CLEARING CREDIT) will be reflected in the account balance once the instrument has been realized Page: 1 of 3

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Bank Limited

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MONGAL CHANDHRY PO BAD TEH DIST ABBOTTABAD

GALANDARABAD

Account Statement of 2010061127 Account No: BIAN: PK55MUCB00643020100E1127 Account Type / Coy: PLS / PKR Date of Account Open: 02-MAR-02

Statement Period:	From Date:						
Statement Date & Time:							

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	Credit	Deck	Remitter Bank Chq / Ref No	Remitter Name				Tran. Data
258,60	5,724,45			······································	PROFIT-LOSS/	0043	01-JUL-15	07 AUI 15
256,034		572.45			WHIT COLL: UNDER SEC 151/	0643	01-JUL-15	07. JUI 15
270,137	14,103.00				TRANSFER CREDIT (HO	0643	03 AUG-15	3-AUG-15
264,240	14,103 00)	TRANSFER CREDIT (HO	0643	02-SEP-15	2-SEP-15
298,343	14,103.00	ىغ بېيىن كىرى بىنىن بەرىپى	· ····································		The state and an effect of the	0643	21-SEP-15	1-SEP-15
297,593.		750.00	······		ADVICEY CARD ANNUAL FEE - GOLD/: ATM CARD	0643	16-OCT-15	6-OC1-15
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311,572	14,041 00				SALARY CREDIT/	0643	02-NOV-15	2-NOV-15
328,157.	16,635.00	alas attantes a men en é préser e	an a		SALARY CREDIT	0643	30-NOV-15	0-NOV-15
320,157.3	<u></u>	8,000.00	0001554437649		CHEQUE	0643	08-DEC-15	0-DEC-15
- 334,872.3	14,715.00				CHEQUE CLEARING	0643	31-DEC-15	1-DEC-15
341,076.1	6,203 87				CREDIT/ PROFIT-LOSS/	0643	01-JAN-18	M-JAN-16
~~ 340,455.7		620 39			WHIT COLL: UNDER	6643	01-JAN-18	D4-JAN-16
355,170.7	14,715 00			, <u>, , , , , , , , , , , , , , , , , , </u>	And the Real Property lies and the Real Property	0643	29-JAN-16	9-JAN-16
309.885.7	14,715.00			ليدود اللغة المحمد والعربي موجور ا		0585	29-FEU-16	2 9-F EB-16
384,600.7	14,715.00				TRANSFER CREDIT (HO	0643	31-MAH-16	31-MAI (-16
374,600 7		10,000 00	0001554437650		CHEQUE	0643	15-APR-18	i5-apr-16
389,3157	14,715.00				TRANSFER CREDIT (HO ADVICEY	0643	29-APH-16	29 - ÂPH-16
404,030.7	14,715 00				TRANSFER CREDIT (HO ADVICE)	0643	01-JUÑ-18	01-JUN-16
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411,332.6					WHT COLL: UNDER SEC 151/		01-JUL-16	
427,230 6	15,898 00				TRANSFER CREDIT (HO		29-101-16	
420,230.8		7,000.00	0001554437653		CHEQUE WITHDRAWAL		15-AŬG-16	
430,125 6	15,898.00				TRANSFER CREDIT (HO		31-ÂUG-16	
451,902.6	15,774.00				TRANSFER CREDIT (HO		30-SEP-16	5551216
451,152 6		750.00			CARD ANNUAL FEE - GOLD, ATM CARD RENEWAL		18-OCT-16	8-OCT-15
~451,049.11 -		112.50			FEDERAL EXCISE	0643	18-OCT-16	8-OCT-16
491,040 1 :		20,000.00	0001554437654		CHEQUE WITHDRAWAL	0643	20-ÒCT-15	0-001-16

NOTE: Impact of Outward Clearing Transactions (CHEQUE CLEARING CREDIT) will be reflected in the account balance once the instrument has been realized. Page: 2 of 9

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Account Statement / . . 056430781006117 Assount No PY.SUM/C 88884307514861127 HIAH:

PLE / PKR

Account Typ# / G8y: Data of Account Open: Statement Verlud; From Datan Statement Data & Time:

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02-11AR-02 01-1AN-14 TO DWG 28-CAU-25

Une 78 2020 07 65 64 PM

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	nu	4	Trades didt Reisila	Remitter Name	Remitter (BAN	Remitter Benk	Cha / Ref No	Donn	<i>C/10</i>	44 515
1/M Delit	KIIGOL DALS		Transaction Details			-14 Million Call Carlos			16,000 60	
ษณีต์ เป	1001-14	0043	TRANSFER CREDIT (II						15,024.44	462,119 1
30 NOV 16	10-NOV-16	0643	TRANSPER CILEDIT (II ADVICEV	10					18,003-09	4/4,673
31-DEC 10	31-01CC-10	0043	TRANSFER CREDIT (H ADVICEV	10 -					- 1244 14	40,2.7.5
00 JAN 17	01-JAN-17	°0843	PROFIT-LOSS/					\$24.47		10 1 A32 A
1 :08 JAN 17		0043	WIT COLL: UNDER		-	_ `			15 893 60	591 325 4
31 JAN 17		baña	BEC 101/ THANSFER CHLDIT (io		anda anda angan			• • •	
7/11/017			ADVICEV					60.00		101/06/6
			FEDERAL EXCISE	and the second secon		ور مور بورور مورو	1994	754	-	514,840 2
2/4L047			WAT YING		. .				18,713.00	
-26 (1.3) 17			THANSFELL CHEDIT (I ADVICEV			والمعجب المعا المعام	antes antes antes ante	60.04		516 \$30 \$
5 5 MÁH-17	20-MAIL-1	• •	BURVICE CHARGES	-			-	- 7.50	•	515 823 A
29-MAR 17	28-MAR-1	7 0643	DUTY TAX		والمراجع والمراجع والمراجع والمراجع				1571200	532 AX 4
้วรัสมีสุขา	ST MATT	9 0643	TRANSFER CHEDIT	(I)	-	Ó	001664437866	- 10,000 00	-	572.636.4
JU/-APR-13	07-APIT-1	7 064	CHEQUE WITHDRAWAL			a and a subsection of the subs	القائلينية، متياسي الإرابي على الميس	المراجعين والمراجع و	15,713.00	\$38.344 +
DEADE-T	21-APH-		TRANSFER CHEDIT (-		-	535,299.4
20-APH 1	/ 29-APR-	17 004	S SHE ALLIT PERJAM	i				7.50	an anala an ann an Anna an Anna an Anna	538 291 9
20 101	1 25 APH	17 004	DUTY TAX	and the second		·	01654437687	10,060.00		522,201 B
-17 MAY 1	7 17-MAY-	17 084	3 CHEQUE	,			101001-101001 	10 00		528,241 8
	1 20 MAY		SERVICE CHARGES					710	معد سرد مر	571.2344
26 MAY	7 75 MAY	1/ 064	S FEDERAL EXCISE	· • • •				· · · · · · · · · · · · · · · · · · ·	19,713 00	33.947.4
	/ 31-MAY-		3 TRANSPER CREDIT	10				10,000 00		533.547 4
	7 OS JUN-		ADVICEY 3 CHEQUE			00	0165443/668	10,000 00	15,713.00	541 000 4
	1 71-104	_	WITHDRAWAL	00	an a				19,713.00	
	7 26 JUN-		ADVICEN 3 BMB ALERT FED/BMB	.	•			60 00		548,818.4
	/ 76-JUN-		BERVICE CHARCES			and a first of the second s	4	7 50		545 6.22 3
			DUTY TAX/ 3 PROFIT-LOSS/	*·*			atra atti atti - Atti	••••••••••••••••••••••••••••••••••••••	9,631.13	⁻ 508,734 8
	/ 01-JUL-1		man and the state of the state of the	and a state of the second s		anan inak-nakarikat sparak		99 3,11		564 2/0 \$
	1-01-JUL-1		BEC 151/ A RAIN ALERT FEE/BMD	,	•• •			50 00	~ *	\$68.228 ¥
	7 28-JUL-1		SERVICE CHARGES	والمحمد ويعاقبون المتجاوية وتشاورون مته		مىرىسى بايە چاي مىرى . بىر	. All a Marin and Armedia	7 60		\$68,213.41
	7 20-JUL-1		DUTY TAX	· ·			0166443/869	- · · · · · · · · · · · · · · · · · · ·		660,213.44
	/ 27-JUL-1		WATHD/YAWAL/	70	ىلىرى مۇرىق ئۇرى ، يەرىپ ، يەرىپ ، يەرىپ		te alter kinge paktingen ver akten fö	******	17,040.00	667 303 4
31-301-1	7		TUANEREIT CILEDIT (I ADVICEY					n e angain dati	17,000.00	544, 293 4
25-AUG 1	7 25-800-		THANSFER CHEDIT (d 1971 Bell Martine Campo - Alabi Sant M	£100		564,343.44
26 AUO 1	7 28 AUO	1 004	BAN ALERT FECISMU BERVICE CHAROLS	k		•		60.00		

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GUL ZAMAN

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ONDAL CHANDHRY PO

6.9 Account Statemor

	Account No:	0064302010061127			
	IDAN				
	Account Type / Cey:	PL8 / PKR			
	Date of Account Open:	02-MAR-ÖZ			
	Statement Period: From Date:	01-JAN-14 To Date 29-DEC-20			
معطم 100 £	Statement Date & Time:	Doc 29, 2020 02:00:08 PM			
	مساعية مسيدهم محمران الموتيانية مرامع الأرام الأرام المراجع الأرام ال	ب المحاد الحارية الحادية الحادية الروادي المعرور المعرور الم			

		Statements of the local division of the loca	Transaction Details	Remitter Name	Remitter (BAN	Remiller Bank Chq / Ref No	Debli	Credit	Beleti
AUG 17 20		0043	FEDURAL EXCISE				7,50		584,335.
AUG 17 30)-AUG-17		CHEQUE WITHDRAWAL	19.200 - 1997 - 1997 - 2486		0001554437080	8,000.00		576,336.
SEP 17 2	9-SCP-17	0585	SALARY CREDIT/;GOVERNMENT	1.) 	معرفة المعرفة المعرفة	en lanna ann an airte i ann a pràise an airte i		16,816.00	593,150,0
CT-17 0	LOCT.17	0043	SALARY SEP 2017						593,100.1
			SMS ALERT FEE/SMS SERVICE CHARCES				50,00		
	6-OCT-17	0643	FEDERAL EXCISE			an bar sakete angener, nyan kanya kanya mana saketi ma	7.50		593,093 4
C1-17 1	7-0CT-17	0643	CARD ANNUAL FEE - GOLDA:ATM CARD	**************************************			750.00		692,343.4
ÚC1-17	17-007-17	0643	RENEWAL FEDERAL EXCISE		•• •••		112.50	. .	592,230.1
001-17	23-007-17	0043	CHEQUE	ويعتبر ويعر ويعر ويعر		0001654437861	5,000.00	· ·	584,230.9
001-17	\$1-OCT-17	0643	WITHDRAWAU TRANSFER CREDIT (HO					16,815.00	601,045.9
NÚV-17	Ó7-NOV-17	0643	ADVICEY SMS ALERT FEE/SMS SERVICE CHAROES				50.00		000,995.
NOV 1/	07-NOV-17	0643		1999 I 1999 I 1997 - 1997 - 1997 - 1997 I 1997 - 19			7,50		600,988.4
NOV 17	29-NOV-17	0843	SMS ALERT FEE/SMS SERVICE CHARGES	, and and a second state of a state of a			50.00		600 938 4
NOV-17	29-NOV-11	0043					7.50		600,930.5
-NOV 17	30-NOV-17	7 0643	CHEQUE WITHDRAWAL	· •	- ·	0001554437602	10,000.00		590,930 6
NOV-17	30-NOV-11	7 0643	TRANSFER CREDIT (HK	0				16,815.00	607,745.6
н у ес-17	29-DEC-1	7 0043	TRANSFER CREDIT (HE	5				17,244.00	624,989.9
9-DEC-17	29-DEC-1	7 0643	SMS ALERT FEE/SMS	4199 - 994 - 98 - 99 - 99 - 99 - 99 - 99 -			50.00	· · · · · · · · · · · · · · · · · · ·	024,939,9
9 DEC-17			FEDERAL EXCISE				7.60		624,832.4
3-JAN-18	01-JAN-10	i ~ 0643	PROFIT-LOSS/		. *** ** / ** * **** *	میشین جندر می اند و مین میش میش است است است. م			635,991.4
03-JAN-18	01-JAN-11	0643	WHT COLL: UNDER				1,104.90	مر ، من مدر ه	834,876.5
2-JÄN-18	12-JAN-11	B ¹¹ 0643	CHEQUE WITHDRAWAL/			0001554437663	10,000.00	9 - 44 - 44 - 44 - 44 - 44 - 44 - 44 -	624,876.5
9-JAN 18	29-JAN-10	j 0643	SMS ALERT FEE/SMS SERVICE CHARGES				50.00		624,820.5
81 MAL 8	29-JAN-18	6 0643	FEDERAL EXCISE			, 1993 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 1994 - 199	7.50		624,819.0
1 JAN 18	31-JAN [°] 18	0643)				17,244.00	642,083.0
1 I EU-10	21-87210-18	0643				0001554437684	10,000.00	······	632,063.0
B-FC33-18	28-1120-18	0643	TRANSFER CREDIT (HC)				17,244.00	649,307.0
HEB 18	28-FED-18	°° 0643	SMS ALERT FEE/SMS SERVICE CHARCES	u	ير همريني در در	يسم وحمد البيار الدرج مواحد المحاد الم الا الا	50.00		649,257.0
FED-18	28-FCD-18	0643	FEDERAL EXCISE		••••	مىسى بىرى بىرىپ يىرى مىڭ يىرى يىرى يىرى يىرى يىرى يىرى يىرى يى	7.50		649,249,51
MAR 18	21-MAII-18	0643	CHEQUE			0001554437005	35,000.00	· -	614,249.5*
MAIT 18	28-MAR-18	0043	SMS ALERT FEE/SMS SERVICE CHARGES	- when add, prosteen as a spe	····	ورا والمستر المراجعة والمراجعة المسترية المسترية المستر المسترية		- · · • · · · · · ·	614,199 57
3-MAR-10	28-MÁR-18	0843	FEDERAL EXCISE DUTY TAU			n a and a second second and a second s	7.50		614,192.01

NO IE: Impact of Outward Clearing Transactions (CHEQUE CLEARING CHEDIT) will be ruliected in the account balance once the instrument has been realized. Pago: 4 of 9

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1 2				54
	(1		Acc	ount Statemon
	Bank U	milod		0084302010081187
, WO GUL			Account No: IDAN:	PK\$6MUCH0084302010001127
D MOHGAL (ABAD TEND		ty po Vitagad 1	Account Type / Ccy:	PLS / PKR
				02-MAR-02
				J-JAN-14 To Date 29 DEC-20
BALANDARABAD)	•	Statoment Date & Timo:	Jec 29, 2020 02.00:08 PM
1		-	· · · · · · · · · · · · · · ·	-
nan. Dala - Effect Data	Tran De	. Transaction Details Remitter Name Remate	BAN Demine Barb Chol Rel No Debl	Credil Sisterior
WAR-18 30-MAIR-18	0043	Transaction Details Remitter Name Remitte BALANY CHEDIT/	r IBAN Remitter Bank Chiq / Ref No Debli	17,244.00 031,430.0
APR 18 - 28-APH-18	0840	BMS ALBRT FEE/SMS	50.00	031,388.0
APR-16 28-APR-18	0043	SERVICE CHAROES	7.60	6 51,378.6
APR-18 30-APIT-18	0043	DURY TAX/ EALAIRY	an a	17,244.00 040,622.8
		CREDIT/GOVERNMENT SALARYMOANR2010	0001654437656 15,000 00	633,622 5
MAY-18 03-MAY-18		CHEQUE WITHDRAWAL/	0001654437886 15,000 00	033,672.6
MAY-18 28-MAY-18		SERVICE CHARGES	7 60	033,505.0
MAY-18 20-MAY-18		DUTY TAX		17,244.00 060,009 0
M/T+10 JI-M/T+19	i yuna	CREDIT/COVERNMENT SALARYMOMAY2018	a second a second second	060,769.0
JUN-18 20-JUN-18		BMS ALERT FEE/SMS SERVICE CHANGES	BD 00	850,751.5
JUN 16 20-JUN 18		FEDERAL EXCISE DUTY TAX		17,244.00 007,995 5
)-JUN-16 30-JUN-16	0043	BALARY CREDIT/OOVERNMENT SALARYMOJUNE2018		-
0-JUL-18 00-JUL-18	6643	CHEQUE MTIDRAWAL	0001554437067 30,000 00	037,948.8 12,778.63 050,774 0
GJUL-18 01-JUL-18			1,277.85	12,778.53 050,774 0 ************************************
8-JUL-18 01-JUL-18		WHT COLL: UNDER SEC 151/	0001554437668 15,000.00	634,490.1
0 JUL 18 09 JUL 18 8 JUL 18 28 JUL 18		CHEQUL WITHDRAWAL/ SMS ALERT FEE/SMS	60.00	034,440 11 y
ธิมุนเาล 28มินเ⊶าต ริมนเ∘าล 28มินเ⊶าต์		SERVICE CHARGES	7.50	634,438.0
JUL-18 31JUL-18		DUTY TAX/ SALARY		18,871,00 053,309.0
	0543	CREDITI,GOVERNMENT SALARYMOJULY2019 SALARY	1	8,871.00 072,180.61
AUG 18 17-AUG-18		CREDIT/ GOVERNMENT SALARYMOAUG2018	0001554437669 40,000 00	U32,180 0F
AUC-18 20-AUC-18		CHEQUE	0001354437869 40,000 00 50,00	632,130.61
AUG 18 28-AUG-18	••••	SMS ALERT FLE/SMS SERVICE CHARGES FEDERAL EXCISE	7.50	632,173.11
NUG-18 28-AUG-18		PEDEIXAL EACISE DUTY TAV CHEQUE	0001554437670 15,000,00	517.123.11 ¹
SCP-18 28-SEP-10 SCP 18 28-SEP-18	0613	WITHDRAWAL/		871.00 635,894 11 i Mg
		CREDITAGOVERNMENT SALARYMOSEP2018	50.00	635,914.11 6 ANIO
SEP 18 28-SEP-18		SMS ALERT FEE/SMS SERVICE CHANGES EDERAL EXCISE	7.50	035, 130 Ci Marine
SEP-18 28-SEP-18	0643 0	DUTY TAX CARD ANNUAL FEE -	750 00	635,180.01 ISTRALL
OCT 18 17-OCT-18	(SOLDARIJI FEL FILE IPLOAD	112.50	835,074.11 £
DCI 18 17-0CI-18	0	Ederal Excise NITY TAX NEQUE BOOK	300.00	634 774 11 5
001 18 24-001-18	0643 C C	INROES/	· · · · · · · · · · · · · · · · · · ·	.جوار

NO IL: Import of Outward Clearing Transactions (ChEQUE CLEARING GREEKT) will be reflected in the account balance once the Instrument has been realized. Page: 6 of 9

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MONGAL CHANDHRY PO BAD TEH DIST ABBOTTABAD 9

Account Statemen

Account No:	0084302010041127					
IDAN:	PR66MUCD0064302010061127					
Account Type / Coy:	pls / pkr					
Date of Account Open:	02-MAR-02					
Statement Péřiód: From Date:	01-JAN-14 To Date 29-UEC-20					
Statement Date & Time:	Occ 29, 2020 02.00:08 PM					

Statement Date & Time: . . .

		Credi	Debit	Remitter Bank Chq / Ref No	• 1	Remitter Name	Transaction Details	iran, pr,		-
	634,724.		50.00				SMS ALERT FEEJSMS		29-OCT-18	OC1-18
6	634,716	wa w	7.50	فالاردية والسرية بوابطع مطاورته والمابي غاريها بوالي و			SERVICE CHARGES		29-001-18	OCT-18
6	653,587.	18,871.00	ا معمد مدر ا				DUTY TAX			
							SALARY CREDIT/GOVERNMENT		31-OCT-18	1-001-18
5	040,587.6		13,000.00	0001712581831			SALARYMOOCT2018		00 101/ 18	
		···· ···· ·		0001712051031			CHEQUE WITHDRAWAL/	0643	09-NOV-18	9-NOV-18
,	640,537.6		50.00			****		0643	28-NOV-18	5-NOV-18
i	640,530.1		7.50				SERVICE CHARGES	0643	28-NOV-18	NOV-18
ŀ		18,871.00					DUTY TAU			
	,	10,01				•	SALARY CREDIT/GOVERNMENT	0643	30-NOV-18	6-NOV-18
	659,351.1	••••••••••••••••••••••••••••••••••••••	50.00				SALARYMONOV2018		م د ی م	
		منتسب والمساسي					SMS ALERT FEE/SMS SERVICE CHARGES	0643	28-DEC-18	28-DEC-10
	659,343,6		7.50				FEDERAL EXCISE	0543	28-DEC-18	28-DEC-18
	678,682.6	19,339.00		ومسو والمراجع بمراجع والمراجع			DUTY TAXI	0643	31-DEC-18	33 /36/0-11
						7	CREDIT/;COVERNMENT		41-3EQ-18	w1 141.6-11
	668,682.6		10,000.00	0001712581832	··· ·			0643	04 JAN 19	64-01N-11
	688,410.3	19,727.59					WITHDRAWAL/			
							PROFIT-LOSS/	0643	01-JAN-19	DI-JAN-1
	656,437.6		1,972.77	······································				0643	01-JAN-19	04-1AN-1
	686,377.6		60.00		• •		SEC 151/ SMS ALERT FEE/SMS	0643		28-JAN-1
	686,368 6'		9.00				SERVICE CHARGES			:
							FEDERAL EXCISE	0643	9 26-4AN-19	28-JAN-1
	705,707.6	19,339.00				,	TRANSFER CREDIT (HO ADVICE) GOVERNMEN	OSIS	9 31-IAN-19	31-JAN-1
-							TSALARYJAN2019			•
	725,046.6	19,339.00					SALARY CREDIT/GOVERNMENT	0643	9 28-FEB-19	28 FEB
	·						SALARYMOFE02019			•
	710,045,5		15,000 00	0001712581833			CHEQUE WTHDRAWALI	0643	9 04-MAR-19	104-MAR-
	729,385.8	19,339.00		,			SALARY	0643	9 29 MAR-19	29 MAR
							CREDIT/GOVERNMENT			•
	748,724.6	19,339.00					SALARY CREDIT!	0643	30 APH-19	30 APR 1
y and the	768,063.6	19,339.00	-				SALARY	0643	29-MÀY-19	29 MAY 1
		. .					CREDIT/GOVERNMENT			
Ŷ.	750,063.6		18,000,00	0001712581034	-		CHEQUE	0643	30-MAY-19	30-MAY-1
,	730,063 6		20,000.00	0001712561835			CHEQUE	0G43	14-JUN-19	14.HIN.10
1		í	••••	ւատեր երան դես պաշտ			WITHDRAWAL/			1
***	749,402.6*	19,339.00		مريح محمر المحمر المحمر المحمر المحم			TRANSFER CREDIT (110 ADVICEY		29-JUN-19	29-JUN-11
B	780,000.52	31.197.94	- ~ ,	and a second			PROFIT-LOSS/	0543	01-JUL-19	0G-JUL-19
A	780,000.52 j	ي بيه هه دهم	6.239.59	سه به عدور مدون و غنية متهوهم بمنظف ع ر			WHT COLL: UNDER	0643	01-JUL-19	06-JUL+14
(1	114,000.ac 1	-+- 4		0001717551555			SEC 151/			
15	704,360.9C j		20,000.00	0001712681836			CHEQUE		09-JUL-19	09-JUL-11
	774,894.98 ±	20,534.00	na dana kanakana ang samba a	en unter anno a star anno a far shar marta tanana			SALARY	0643	່ \$1-JUL-19 ້	\$1-JUL-16
سوا	774,894.9t E			* North Wattalia (1844).			CREDIT/GOVERNMENT SALARYMOJULÝ2019			
	760,894.9¢		14,000.00	000171258 1038			CHEQUE	0043	06-AUG-19	06-AUG-1

NOTE: Impact of Outward Clearing Transactions (CHEQUE CLEARING CRUDIT) will be converted in the account battance once the instrument has been realized. Page: 6 of 0

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GUL ZAMAN

ANDARABAD

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AD TEH DIST ABBOTTABAD

Account Statemonf

006430201004

PK55MUCB0064302010061127 PLS / PKR

Date of Account Open: 02-MAR-02 01-JAN-14 To Date 29-DEC-20

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Statement Date & Time: Dec 29, 2020 02:00:08 PM

Account No:

Account Type / Ccy:

Statement Period: From Date:

IBAN:

		· · · · · · · · · · · · · · · · · · ·	Transaction Details	Remitter Name	Remitter IBAN	Remitter Bank Chq / F	Ref No	Debit	Credit	Belenc
	11-JUN-20		CHEQUE WITHDRAWAL/		····	0001712	581847	50,000.00		587,622.4
10N-20	12-JUN-20	0643	CHEQUE WITHDRAWAL			0001712	581848	50,000.00		537 622.4
JUN 20	15-JUN-20	0643	CHEQUE WITHDRAWAL/			0001712	581850	50,000.00		487 622.4
JUN-20	15-JUN-20	0643	CHEQUE CLEARING CREDIT/	••••••••••••••••••••••••••••••••••••••	····	60032	274		400,000.00	087.622.4
JUN-20	16-JUN-20	~_0643 [~]	CHEQUE WTHDRAWAL/			00017125	501845	50,000.00		837,622.4
JJN-20	15-JUN-20	0643	CHEQUE			00017125	581851	397,600.00		440,022.4
	16-10-20	0643	WH-TAX ON CASH WITHDRAWAL					2,685.60		437,336.8
5.JUN 20	19-JUN-20	0643	CHEQUE	·		00017125	581853	50,000.00	<u></u>	387,336.B
7-JUN-20	22-JUN-20	0643	CHEQUE			00017125	61854	50,000.00	•	337,3 36. 6
3 JUN 20	23-JUN-20	0643	CHEQUE WITHDRAWAL/		· · · · · · · · · · · · · · · ·	00017125	ið 1852	50,000.00		287,336.8
4-JUN-20	24-JUN-20	D643	CHEQUE			00017125	81855	50,000.00		237,336.B
5-JUN-20	25-JUN-20	0643	CHEQUE		<u>.</u>	00017710	32197	50,000.00		187,336.8
6-JUN-20	26-JUN-20	0643	CHEQUE			00017710	32200	50,000.00		137,336.8
9-JUN-20	29-JUN-20	0643			<u> </u>	00017710	32198	50,000.00		87,336.8
90-JUN-20	30-JUN-20	0643	محمد المتعالي أستراجي				., .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		40,412.92	127,749.76
30 JUN 20	30-JUN-20	0643	WHT COLL; UNDER SEC 151/					8,082.58		119.667.11
02-JUL-20	02-JUL-20	0643				00017710	32199	15,000.00	4	104,667.11
02-JUL-20	02-JUL-20	0643	SALARY CREDIT/GOVERNMEN	IT					21,041.00	125,708.11
20-JUL-20) 20-JÛL-20	o ^{~~} 0643				000177103	92201	25,000.00		100,708.11
28 JUL 2	28-JUL-2	0 0643	WITHDRAWAL/ SALARY CREDIT/:GOVERNMEN	i r	<u>-</u>			<u></u>	21,041.00	121,749.11
31 41/6 2	0 31-AUG-2	o 0643	SALARYMOJUL2020						21,041.00	142,790.11
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03-SEI1-2	03-SEP-2	0 0643	WITHDRAWAL			000177103		20,000.00		122,790.11
04-SEP-2	04-SEP-2	0 0643	CHEQUE CLEARING CREDIT/			681937			200,000.00	822,790.11
04-SEP-20	04-SEP-2	0 0543	CHEQUE WITHDRAWAL/			000177103	32203	198,800,00		173,990.16
04-SEI1-20			WITHDRAWAL				*** 	1,192.80	-	122,797.38
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14-SEP-20	14-SEP-20	0 643	CHEQUE CLEARING CREDIT/			228002		(200,000.00	222,728.38
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14-SEP-2	14-SEP-20	0643	WH-TAX ON CASH WITHURAWAL		<u>. </u>			1,192.80		122,735.58
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NO IL: impact of Outward Clearing Transactions (CHEQUE CLEARING CREDIT) will be reliected in the account balance once the instrument has been realized Page: 8 of 9

MCB Bank Limited

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Annex مرمست بعقوبه ويدلير 10,60/10 دونود وترام فالمجاد على معمد 73 مجرض 2007 في قريا ويستر ميز) عموة والماجي) الميكو بمزل بالجم سويريد يجرم ليرات كاومتز فائيل ابتدائي الطلاعي ريورث ة ر منبر جور () · Ł. مابتدائي إيلال فسبست جرم تابل دست اندازى يوليس رايورث شده زيرد فعدا المجموع منابطة وجدارى -ACE البيرت الأد 2.29 20.0 فت وتعرم مرال مطر المر EW 1,1 Ú.S تاريخ ودقت رمجرت 7.21 6 نام وسكونت اطلاب د جند ومستغيث 15:20 500 5 محصر كيفيت برم (مصد فعه) عال اگر و كوليا عميا و مركز م جامح وتوعدقا مسلرتمانيت اورسمت , r تام وسكونت فترم _0 كاروانى بوتقيش كم متعنق كى كى اكراطلار درج كرف يم او تف موالد قوم بديان كرو 11011-1. 200 かけ قماند _ رواكى كاريخ، وت 1 95 - 11 - 1 - 1 - 1 - 1 - 1 ا مراج خام فرا مرد المربك ود الم وجرم في متريزي مري (/ 18-37 وح مدر ا 235 فالمدا - برد نتول الكوابترى الإرسة بيجل فى . جديهم سد والكير ماب والى مرابق لا براد رسا بوال مرد بر المر معدم معدم و من مروم من مروم من مروم على في BE 25/20 ما من المر الما مع مروم ما با الميت الم قام در عبوانی - حسل به مانی سے با مالیا . س ے وق بے رو است الماد مردم كا عب بر 187 كارور مردم على د مدلو مودر المعقد العمان جدد ن مسعد سيخ المهاذرى المستوبل من تحدث عليه ومول جزا - جريد معجر من سن إين برى مردوليم ملد ابب سبع ملاقين وتبياسة ويلاقد تعنينة في كنين جيمالي · ج عالم حام المينة ال ما حعاد الريط ماب من الدون من في ما . جندر مطعان المدين أبلد-مل الكوا مرم مع تميني خالم كم - ح مروندون مری محق سنه مشاینه وناست ، با نا ت مندرست . ا در و متو فرم م فرجات مين ع ماد رميت / ع Ker برائد وريدما دوش دون مريش -من مرد بر مرد بر مرد بر من و مرد المری نای ومول جرا بر الدارن اردین دستی مرسین سیسیند مدینیند می مرد . ست ویلد و کامن مران و منظر سند کارون و او و مان و دوستی او در میرد سوست و و میرد او می و میرو او مان م in one fall كمن المد من - جراط التيونيت وبلوحت كجمعا جا رونیا . در کاهم و بر و فی در بر و بر و بر و بر و بی بال و در در است. مرابع از در کاهم از و فی بر بین مراح دو فر و سید بط آباد ، سید ک بین میں میں Sel ?! - تيلو ٥ عود بريت مين مين مراد م وسيسيت - رفع سود الم والانسود ا ماد بر این مرب ورب ور میراند از این المرد ا در ۱۱۹۱۱ سریان مشروشة وتبدأدسين إهرة ار وسیند ماد علی در سال مرتب خصر میں کوا میا - ع « ا در این ، اسی ک الجرمست كدم جامل ممرده ، در با المرجب با طابع مع وما مدهمه بسوم مرجب ، در بین برزی بین سبود، با در به معده با المرجب ، در ب جوم وی کابس مرد مان ما با مع وما مده به بسوم با مع مع وما مده به بسوم می مدین منه ما با مان می وزیر سر مرجب مرد مان مدین مستلا مستلا معام و ما مده با معام و ماه و مان های و از مساحد می مان های و از مساحد می مان محام كرلاتما -کام مرط تها - جرم وقیل تبس مدنین کب مدسرت و سب معدد بین سبین ، سبسین سنت و ۵۵ و ۵۰ نام می از از ا سر جدی شامیر مدیر عالم وجها و معراف دستنان سین مرا تعا - جروت ملد ن حال در و محال مرفورس علی وزار ند مربع مرابع مرفورس عالم وجوار و معنان است که وسیا ۲۶ همت و دو دو او مرفورس عالم و اول و

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ر بروتم اس - و المارك اس مدس كمدين اي - بركم ومسى بعيد من الم منه و المجاست كما المركبي ومامن العما الما. 7 ما مرام مال منه ام شد، وتدمه الدين قدف و ديرش سه كذن مود الديم مي . الاسه دار ا والمب زمرة الجما الجسيرة بكالمساء وتحريب مساعد المتحة بشساحي كما فرك كنك فزفرد ر المشبع ما صد الما الم عدر المبلي من من من من من من مرسما وم ما المرم المصالى مد مرجد ومروم المند الله الله والمراجع والمراجع عرب عرب من المالي ما لا بن المالي الم السم حكم مسرية مداري وي جروبين من من المرامي من من من من من لذ وقت ما المرام مرام من من لذ وقت ما المرام الم ال ور را المال مرور - بع - تندين الله متسورات من من من المرام مرام من من لذ وقت ما المرام المرام مرور الما الم الم مر مر مدار مرد وقت من حرم من مرد من مرد من مرد من مرد المرام وقر ما مرد المرام وقر ما مرد المرام المرام الم در مرم می سرد و مرد بی من جرب مردس توری مین . ورد شین در و می توری و بی مرد ان مرد ان مرد من تا می و با مرد و ان مرد ا شر، ما سر-د مرد جدید. من و مراس علی ما و فرار مراسی ، جرم س ، بی جرف وی مرابع می بی این ان موالی ما و مرابع. مرد المرب الله من المدال من المدال من المراجة من المراجة من المراجة من من المرب من وهاى بر ما من المربية المربي من الله ومم وساعلى كما المدالي حبر لى سب ، وسالم عسر الما وما من المراج والمراجة من من على من ما من المراجة وال من الله من المراجة ومن المراجة والمراجة والمراجة والمراجة ومن المراجة ومن المراجة ومن من المراجة ومن من المراجة مسى يەن رضم مدينى كى كەنتركى جېركەسىيى ، يەسىمىنى مىلىق مىلىدى ، ايېز ادىد رمىيەسە دە يېرى كران ، دولىيد مام وشي درا داد سار مى مدىرى كېرى ، تىدىم بېسىن د ما د ما مىلى بىن كەزركى جېرى بى مار مان ما دولىيد مام وشي درا د دوسر مېرى د تىرى 100 88 مىلى د خوم مىلىدى شەرد مەم مىلى كەزركى جېرى ، بىت كوم ك ما دولىيد من و و توجه اما و سام من مع من فیرنی - تقدم ایستین ا ما و مند سیمینا مین در مین مجری بری منتقل طان سه دارد. من و فقول مدرسه می دفته ۱۵ تجرب تو 15 75 ۲۵ ۱۱۹ د خرم مسلین منام سیما . عدت کا طان منابع طان سه دارد. اما ؟ مسله قسم طریب مسلین می توست و دولی فا دلما و دید . ما جم ایس منتظ . عدت کا طان منابع ایس این این این این م منابع اسله این می معرف می توست و دولا . ما جه این . ما جم ایس منتظ . عدت کا طان ما در این می در این می در این م ان ؟ سل مس مرسه سته سین مرد سد و من برد. شیما می جنی ، من میر من جرا می سف و من برد و دوا من طن ودید و از در جسه و دوم مدد تعا ، قسر و مرد ست که ترم مرد مرد مرد مرد مرد برد مرد برد مرد و منه و مرد و مرد و مرد و مرد و دوم مدد تعا ، قسر و مرد و مرد و مرد و مرد و به مرامی سه مسی بین سه من می سین می در و سه سرام مین می وراند. یوی در در کرمی شه نداین ۱۹ او در در و مرم و منال مرک و جرمی و مناخر دسته می در می در می در این می در این می در می و منال مرک و جرمی و می در می این از ۵ د مد من بر آو در مدسید مد مدر بین مسلم می و فایس مال در این این مسل سوی و جری اینده این مسین مین اور این مرفی سین - هر معان گرم دست مین و فایس خال در این این مزج ماده و من مان مد جری این مین مسین مسین اور این مرفی مدیر ما مورد و وسیا مسوسا بین این میک می مداور و مدن ما مدر جری از میکود و مام فاده و فاد هشی اردوانی و شیع ادا و ندند سمیت سے مراسید و جیسم دین چری می میں بین است ارز ن کرد اور است ان کارد ک رمیم دورک کی . شیخ مسالت و شیخ شدنا خدی کا او و کی کا و و دورود او می و او در و ادو کال می کرد اورو و بر بر اس او در و ادو کال می دورو او دارو و دارو در دورو او می دورو و دورو دارو کال می دورو و در دورو او می او د ير ال الا المرال فحرم فرا المرت و ورخ المر ٢٠ كورد ورمان مرون می جراری ادا ماد سه در دمنادى ALE. ATO . اطلاع کے میچ معد ن مندو کا وعظم بر کارات کی مرد شنان تکاریا ۔ بر کار ترکند وابتدانی اطلاح کا دیکا بلود تعد کی بوک رواسال سال می القالی تام کا