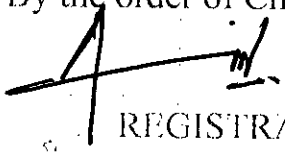


# FORM OF ORDER SHEET

Court of \_\_\_\_\_

**Appeal No.** \_\_\_\_\_

**53/2024**

S.No.	Date of order proceedings	Order or other proceedings with signature of judge
1	2	3
1	02/01/2024	<p>The appeal of Mr. Muhammad Younas received today by registered post through Mr. Pir Ghulam Khan Advocate. It is fixed for preliminary hearing before touring Single Bench at D.I.Khan on _____</p> <p>By the order of Chairman</p> <p> REGISTRAR</p>

**BEFORE THE KHYBER PAKHTUNKHWA SERVICE**  
**TRIBUNAL, PESHAWAR**

In service Appeal No. 283/2023

Muhammad Younas  
**(Appellant)**

**VERSUS**

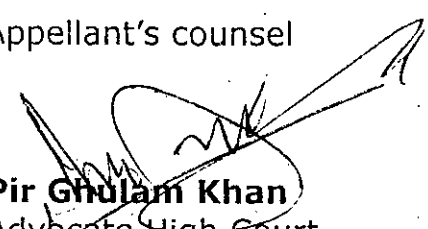
GOVT of KPK etc  
**(Respondents)**

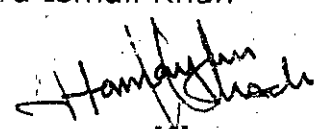
**I N D E X**

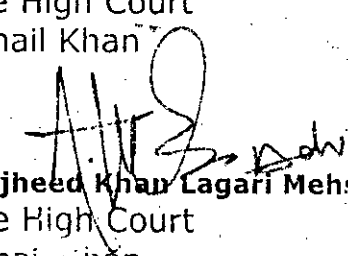
S.No.	Description of Documents	Annexure	Pages
1	Memorandum of Appeal	-	1 to 7
2	Copy of CNIC of appellant	A	8
3	Copy of Transfer order from Police Line Tank to PS Ladha	B	9
4	Copy of Salary Slip & Bank Statement	C	10-17
5	Copies of absent report	D, D/1	18, 19
6	Copy of dismissal order	E	20
7	Copy of departmental appeal	-	21
8	Copies of attendance reports	G, G/1	22, 23
10	Vakalatnama	-	24

Dated: 28/12/2023

Appellant's counsel

  
**Pir Ghulam Khan**  
Advocate High Court  
Dera Ismail Khan

  
**Hamayun Khan**  
Advocate High Court  
Dera Ismail Khan

  
**Abdul Majheed Khan Lagari Mehsud**  
Advocate High Court  
Dera Ismail Khan

**BEFORE THE KHYBER PAKHTUNKHWA SERVICE  
TRIBUNAL, PESHAWAR**

Service Appeal No. 2530 /2024

**Muhammad Younas Ex-Constable Belt No.2309**  
**Police Department SWTD** son of Noor uld Islam Caste  
 Mehsud r/o Post Office Ladha Kacha Langar Khel Tehsil  
 Ladha District South Waziristan.

**(Appellant)**

**VERSUS**

1. Government of KPK, through secretary Interior, KPK Peshawar.
2. Inspector General of Police, KPK Peshawar.
3. Divisional Inspector General/Regional Police Officer District D.I.Khan.
4. District Police Officer, District South Waziristan.

..... **(RESPONDENTS)**

**APPEAL UNDER SECTION 4 OF THE KPK SERVICES  
TRIBUNAL ACT, 1974, AGAINST THE IMPUGNED ORDER  
No. 5830 DATED 02/12/2022 ISSUED BY RESPONDENT  
NO. 4/ DPO SWTD, WHEREBY APPELLANT WAS  
DISMISSED FROM SERVICE, WITH PRAYER TO SET ASIDE  
THE IMPUNED ORDER IN QUESTION AND TO DIRECT THE  
RESPONDENTS TO REINSTATE THE APPELLANT WITH  
ALL BACK BENEFITS OF SALARIES / LIABILITIES ETC  
WITH FACTS AND GROUNDS MENTIONED BELOW.**

**PRAYER**

On acceptance of this appeal, impugned order No. 5830 DATED 02/12/2022 issued by respondent No.4 may please be reversed and set-aside and the respondents be directed to reinstate the appellant in service with all back benefits.

**Note:** Addresses given above shall suffice the object of service. All necessary and proper parties have been arrayed in the panel of respondents.

***Respectfully Sheweth;***

1. That the petitioner is law abiding citizen of Pakistan and is enjoying well reputation in the society and is educated person having domicile of District SWTD. Copy of CNIC is enclosed herewith as **(Annexure-A)**.
2. That appellant has been inducted from post of Khasadar into Police Constable on dated 01/01/2020.
3. That appellant had served the duties honestly and upto the best satisfaction of high ups.
4. That the appellant was transferred from Police Line Tank to Police Station Ladha SWTD vide number 1044/OASI dated 23/11/2023 by the DPO SWTD. Copy of Transfer order from Police Line Tank to PS Ladha is annexed as **(Annexure-B)**.
5. That thereafter the appellant was performing duties and receiving salary upto 03/04/2023 regularly. Copy of Salary Slip & Bank Statement is annexed as **(Annexure-C)**.
6. That astonishing to say that the department had not recorded the posting of appellant at Ladha but was rather shown his duties at Police Station Wana, while actually as evident per record the appellant was already transferred and performing duties at Police Station Ladha by order of the Respondent No.4 which is enclosed at supra mentioned Para No.4.
7. That thereafter the appellant was reported absent w.e.f 02/10/2021. Copies of absent report is annexed as **(Annexure-D, D/1)**.
8. That thereafter, without the knowledge of the appellant an inquiry secretly was conducted under Police Rules 1975 amended in 2014 in the absence of show cause notice etc was processed and the appellant was dismissed from service. Copy of dismissal order is annexed as **(Annexure-E)**.

9. That the appellant came to know through reliable sources that he had been dismissed from service. It was therefore, the appellant visited time and again the concerned authorities to let the appellant know the reason of dismissal and the process for dismissal adopted for, but all in vain.
10. That the appellant received the impugned order of dismissal mentioned supra through a friend in the office concerned on the condition not to show his name on dated 13/09/2023.
11. That thereafter, the appellant preferred departmental appeal before the appellant authority on 15/09/2023. Copy of departmental appeal is annexed as **(Annexure-F)**.
12. That the appellant authority did not bother to take any action on the appeal of appellant in the stipulated statutory period of 90 days.
13. That after the expiry of 90 days the appellant had no alternative option to knock at this honourable Service Tribunal for maintenance of justice and redressal of the grievance.
14. That jurisdiction of this worthy service tribunal is being invoked in attending circumstances against the impugned dismissal order No. 5830 dated 02/12/2022, inter alia on the following grounds amongst others;

### **GROUNDS**

- a. That the impugned dismissal order No. 5830 dated 02/12/2022, against services Law and rules, without jurisdiction, in violation of the precedents of Honourable apex courts of the country and is not justifiable for any reason whatsoever.
- b. That appellant was performing duties regularly without a single day absentee at Police Station Ladha on the order of DPO SWTD as mentioned at Para # 4 in grounds.
- c. That the Incharge of Police Station Ladha has shown him present, as reported on 30/05/2021 and 27/04/2023. Copies of attendance reports are annexed as **(Annexure-G- G/1)**.
- d. That the report of Police Incharge PS Ladha and receiving salaries upto March 2023 are solid proof for presence of the

appellant on duty. Copies annexed as supra mentioned Para # 5 and of the facts and Para-c of the grounds.

- e. That the appellant has neither been given an opportunity to explain his version / hearing nor informed from the conduct of inquiry and dismissal as per law. Hence the impugned order is biased, coram non iudice, unlawful, ab initio void against the Article 10-A of 18<sup>th</sup> Amendment of Constitution 1973 of Pakistan and against the verdicts of the Hon'ble Apex Court and is in the violation of all the service rules.
- f. That all the proceeding till the dismissal of the appellant had been kept secret from the appellant, hence it is an illegal biased based impugned order and likely, being infringement on the valuable rights of the appellant, to be set aside.
- g. That the appellant may very graciously be given an opportunity to raised further grounds during arguments.

**It is 'therefore' prayed very humbly to set aside the supra mentioned impugned order alongwith reinstatement, payment of all salaries and back benefits etc.**

28/12/2023

Your humble appellant

**Muhammad Younas**

Through counsel

**Pir Ghulam Khan**  
Advocate High Court  
Dera Ismail Khan

**Hamayun Khan**  
Advocate High Court  
Dera Ismail Khan

**Abdul Majheed Khan Lagari Melisud**  
Advocate High Court  
Dera Ismail Khan

**BEFORE THE KHYBER PAKHTUNKHWA SERVICE**  
**TRIBUNAL, PESHAWAR**

In service Appeal No.                     /2023

Muhammad Younas  
**(Appellant)**

**VERSUS**

GOVT of KPK etc  
**(Respondents)**

**CERTIFICATE**

Certified that appellant have not filed an appeal regarding the subject controversy, earlier in this august Tribunal.

28/12/2023

  
Appellant

**BEFORE THE KHYBER PAKHTUNKHWA SERVICE TRIBUNAL**  
**PESHAWAR**

In service Appeal No.                     /2023

Muhammad Younas  
**(Appellant)**

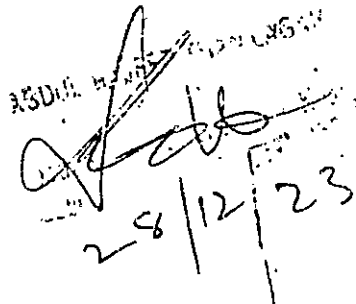
**VERSUS**

GOVT of KPK etc  
**(Respondents)**

AFFIDAVIT

I, **Muhammad Younas**, the appellant, do hereby solemnly affirm on oath that all para-wise contents of the above application are true and correct to the best of my knowledge, belief and information, as communicated to me; that nothing has been deliberately concealed or kept secret from this august Tribunal.

28/12/2023

  
28/12/23

  
**Deponent**

Identified By:-



8

A

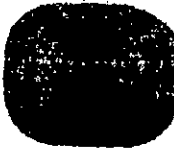


# PAKISTAN National Identity Card

ISLAMIC REPUBLIC OF PAKISTAN

Name  
Muhammad Younas

محمد یونس



Father Name  
Noor Ul-Islam

نور الاسلام

Gender: M Country of Stay: Pakistan

Identity Number: 21702-1576531-1 Date of Birth: 11.09.1996

Date of Issue: 10.06.2020 Date of Expiry: 10.06.2030



Holder's Signature

Accepted  
Hafiz

سید محمد یونس خان لدھا، کچی ٹنگر خیل، تحصیل لدھا، ضلع ساڈھہ وزیرستان

21702-1576531-1



سید محمد یونس خان لدھا، کچی ٹنگر خیل، تحصیل لدھا، ضلع ساڈھہ وزیرستان

101651195418

Musawir Hussain  
Registrar General of Pakistan

گمشدہ کارڈ ملنے پر قریبی لیٹر بکس میں ڈال دیں

9

B

OFFICE OF THE  
DISTRICT POLICE OFFICER,  
SOUTH WAZIRISTAN TRIBAL DISTRICT

7 OASI

SWTD.

the. 23 / 11 / 2021

ORDER

Constable Mohammad Younis Belt No 2309 is hereby transferred and posted to Ps Ladha with immediate effect.

*Attested*  
*H. Q. S.*

*M. Q. S.*  
District Police Office  
South Waziristan Tribal District

# Bank AL Habib Limited

TANK CITY - 2024

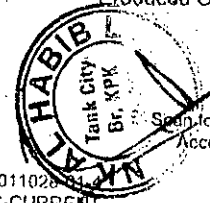
SADDAR PLAZA NEAR TRAFFIC POINT, DISTRICT TANK, KPK, TANK, PAKISTAN.

Produced On: 28/12/2023 AT 09:29:53AM

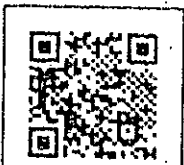
10

## ONLINE STATEMENT OF ACCOUNT

From 30/06/2020 To 27/12/2023



Scan to Verify your Account Details



MUHAMMAD YOUNAS - 2801

NAME : MUHAMMAD YOUNAS  
ADDRESS : KACH LANGAR KHEL PO LADHA

SOUTH WAZIRISTAN AGENCY - PAKISTAN.

ACCOUNT NO. : 2024-0048-011028  
ACCOUNT TYPE : ASAAAN A/C-CURRENT  
CURRENCY : PAKISTANI RUPEES  
IBAN NO. : PK24 BAH1 2024 0048 0110 2801  
CC34609887812

POSTING DATE	VALUE DATE	INSTRUMENT/ DOC NO.	DETAILS	DEBIT	CREDIT	BALANCE
30/06/2020			----- Opening Balance ----->			0.00
16/07/2020		8822803	CASH DEPOSIT, Vo:81696/2020		1,000.00	1,000.00
16/07/2020			CHQ BOOK CHG, CHQ BOOK CHG, ISS CHQ BK CHR. 0010331881, 0010331800	300.00		700.00
16/07/2020			FED/SALESTAX DR, FED/SALESTAX DR, ISS CHQ BK CHR. 0010331881, 0010331800	45.00		655.00
16/07/2020			BANK CHARGES-DR, MNTH:072020, CH:004801102801, SMS CHARGES	50.00		605.00
16/07/2020			FED/SALESTAX DR, MNTH:072020, 15.0% FED RECV, SMS CHARGES	7.60		597.60
06/08/2020			BANK CHARGES-DR, MNTH:082020, CH:004801102801, SMS CHARGES	50.00		547.50
06/08/2020			FED/SALESTAX DR, MNTH:082020, 15.0% FED RECV, SMS CHARGES	7.50		540.00
07/09/2020			BANK CHARGES-DR, MNTH:092020, CH:004801102801, SMS CHARGES, ADCCHG89	50.00		490.00
07/09/2020			FED/SALESTAX DR, MNTH:092020, 15.0% FED RECV, SMS CHARGES, ADCCHG89	7.50		482.50
06/10/2020			BANK CHARGES-DR, MNTH:102020, CH:004801102801, SMS CHARGES, ADCCHG89	50.00		432.50
06/10/2020			FED/SALESTAX DR, MNTH:102020, 15.0% FED RECV, SMS CHARGES, ADCCHG89	7.50		425.00
27/10/2020	28/10/2020	8169482	CLG OUTWD-CHQ, NIFT, NIFT, Vo:81206/2020		28,300.00	28,725.00
04/11/2020		10331881	CHEQUE PAID, Vo:82969/2020	28,000.00		725.00
05/11/2020	06/11/2020	6159252	CLG OUTWD-CHQ, NIFT, NIFT, Vo:83753/2020		28,300.00	29,025.00
06/11/2020			BANK CHARGES-DR, MNTH:112020, CH:004801102801, SMS CHARGES, ADCCHG89	50.00		28,975.00
06/11/2020			FED/SALESTAX DR, MNTH:112020, 15.0% FED RECV, SMS CHARGES, ADCCHG89	7.50		28,967.50
16/11/2020		10331882	CHEQUE PAID, Vo:85903/2020	28,000.00		967.50
01/12/2020			TRANSFER CREDIT, Vo:88483/2020		28,353.00	29,320.50
07/12/2020			BANK CHARGES-DR, MNTH:122020, CH:004801102801, SMS CHARGES, ADCCHG89	50.00		29,270.50
07/12/2020			FED/SALESTAX DR, MNTH:122020, 15.0% FED RECV, SMS CHARGES, ADCCHG89	7.50		29,263.00
29/12/2020		10331883	CHEQUE PAID, Vo:94785/2020	25,000.00		4,263.00
04/01/2021			TRANSFER CREDIT, SALARY, Vo:100223/2021		29,134.00	33,397.00
06/01/2021			BANK CHARGES-DR, MNTH:012021, CH:004801102801, SMS CHARGES, ADCCHG89	75.00		33,322.00
06/01/2021			FED/SALESTAX DR, MNTH:012021, 15.0% FED RECV, SMS CHARGES, ADCCHG89	11.25		33,310.75
12/01/2021		10331884	CHEQUE PAID, Vo:103310/2021	30,000.00		3,310.75
			----- Carried Forward ----->			

# Bank AL Habib Limited

Produced On: 28/12/2023 AT 09:29:53AM

TANK CITY 2024

SADDAR PLAZA NEAR TRAFFIC POINT, DISTRICT TANK, KPK, TANK, PAKISTAN.

## ONLINE STATEMENT OF ACCOUNT

From 30/06/2020 To 27/12/2023

Scan to Verify your Account Details

NAME : MUHAMMAD YOUNAS  
ADDRESS : KACH LANGAR KHEL PO LADHA

ACCOUNT NO. : 2024-0048-011028-01-4  
ACCOUNT TYPE : ASAAAN A/C-CURRENT  
CURRENCY : PAKISTANI RUPEES  
IBAN NO. : PK24 BAHL 2024 0048 0110 2801  
CC34609987512

SOUTH WAZIRISTAN AGENCY - PAKISTAN.



MUHAMMAD YOUNAS  
- 2801

POSTING DATE	VALUE DATE	INSTRUMENT/ DOC NO.	DETAILS	DEBIT	CREDIT	BALANCE
			----- Brought Forward ----->			3,310.75
01/02/2021			TRANSFER CREDIT, Vo:100891/2021		85,840.00	89,150.75
04/02/2021		10331886	CHEQUE PAID, Vo:108289/2021	80,000.00		9,150.75
04/02/2021			W/TAX CASH, CASH-NF, DT:2021-02-04	480.00		8,670.75
06/02/2021			BANK CHARGES-DR, MNTH:022021, CH:004801102801, SMS CHARGES, ADCCHG89	75.00		8,595.75
06/02/2021			FED/SALESTAX DR, MNTH:022021, 15.0% FED RECV, SMS CHARGES, ADCCHG89	11.25		8,584.50
28/02/2021			TRANSFER CREDIT, Vo:112769/2021		20,134.00	37,718.50
06/03/2021			BANK CHARGES-DR, MNTH:032021, CH:004801102801, SMS CHARGES, ADCCHG89	75.00		37,643.50
06/03/2021			FED/SALESTAX DR, MNTH:032021, 15.0% FED RECV, SMS CHARGES, ADCCHG89	11.25		37,632.25
10/03/2021		10331887	CHEQUE PAID, Vo:116651/2021	35,000.00		2,632.25
01/04/2021			TRANSFER CREDIT, Vo:120742/2021		29,134.00	31,766.25
05/04/2021		10331885	CHEQUE PAID, Vo:121772/2021	30,000.00		1,766.25
06/04/2021			BANK CHARGES-DR, MNTH:042021, CH:004801102801, SMS CHARGES, ADCCHG89	75.00		1,691.25
06/04/2021			FED/SALESTAX DR, MNTH:042021, 15.0% FED RECV, SMS CHARGES, ADCCHG89	11.25		1,680.00
04/05/2021			TRANSFER CREDIT, Vo:127979/2021		29,134.00	30,814.00
04/05/2021		10331888	CHEQUE PAID, Vo:128249/2021	30,000.00		814.00
06/05/2021			BANK CHARGES-DR, MNTH:052021, CH:004801102801, SMS CHARGES, ADCCHG89	75.00		739.00
06/05/2021			FED/SALESTAX DR, MNTH:052021, 15.0% FED RECV, SMS CHARGES, ADCCHG89	11.25		727.75
31/05/2021			TRANSFER CREDIT, Vo:133124/2021		29,134.00	29,861.75
01/06/2021		10331893	CHEQUE PAID, Vo:133424/2021	20,000.00		861.75
07/06/2021			BANK CHARGES-DR, MNTH:062021, CH:004801102801, SMS CHARGES, ADCCHG89	75.00		786.75
07/06/2021			FED/SALESTAX DR, MNTH:062021, 15.0% FED RECV, SMS CHARGES, ADCCHG89	11.25		775.50
30/06/2021			TRANSFER CREDIT, Vo:140736/2021		28,134.00	28,909.50
05/07/2021		10331892	CHEQUE PAID, Vo:141377/2021	25,000.00		3,909.50
06/07/2021			BANK CHARGES-DR, MNTH:072021, CH:004801102801, SMS CHARGES, ADCCHG89	75.00		3,834.50
06/07/2021			FED/SALESTAX DR, MNTH:072021, 15.0% FED RECV, SMS CHARGES, ADCCHG89	11.25		3,823.25
			----- Carried Forward ----->			

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# Bank AL Habib Limited

Produced On: 28/12/2023 AT 09:29:53AM

TANK CITY - 2024

SADDAR PLAZA NEAR TRAFFIC POINT, DISTRICT TANK, KPK, TANK, PAKISTAN.

12

## ONLINE STATEMENT OF ACCOUNT

From 30/09/2020 To 27/12/2023

Scan to Verify your Account Details

NAME : MUHAMMAD YOUNAS  
ADDRESS : KACH LANGAR KHEL PO LADHA

ACCOUNT NO. : 2024-0048-011028-01-4  
ACCOUNT TYPE : ASAN A/C-CURRENT  
CURRENCY : PAKISTANI RUPEES  
IBAN NO. : PK24 BAHL 2024 0048 0110 2801  
CC34609987512

SOUTH WAZIRISTAN AGENCY - PAKISTAN.



MUHAMMAD YOUNAS  
- 2801

POSTING DATE	VALUE DATE	INSTRUMENT/ DOC NO.	DETAILS	DEBIT	CREDIT	BALANCE
----- Brought Forward ----->						3,823.25
19/07/2021			TRANSFER CREDIT, Vo:146304/2021		34,108.00	37,931.25
26/07/2021		10331889	CHEQUE PAID, Vo:146637/2021	37,000.00		931.25
06/08/2021			BANK CHARGES-DR, MNTH:082021, CH:004801102801, SMS CHARGES, ADCCHG89	75.00		856.25
06/08/2021			FED/SALESTAX DR, MNTH:082021, 15.0% FED RECV, SMS CHARGES, ADCCHG89	11.25		845.00
02/09/2021			TRANSFER CREDIT, Vo:153480/2021		33,313.00	34,168.00
03/09/2021		10331891	CHEQUE PAID, Vo:163606/2021	34,000.00		158.00
06/09/2021	07/09/2021	241781597	CLG OUTWD-CHQ, NIFT, NIFT, NBP, Vo:154339/2021		9,000.00	9,158.00
06/09/2021			BANK CHARGES-DR, MNTH:092021, CH:004801102801, SMS CHARGES, ADCCHG89	75.00		9,083.00
06/09/2021			FED/SALESTAX DR, MNTH:092021, 15.0% FED RECV, SMS CHARGES, ADCCHG89	11.25		9,071.75
08/09/2021			BAHL PayPak, ABL/0389, 08SEP21-08:10:4, 173878, 173878, ATM CASH WITHDRAWAL	9,000.00		71.75
08/09/2021			BAHL PayPak, ABL/0389, 08SEP21-08:10:4, 173878, 173878, ATM CASH WITHDRAWAL FEE	18.75		53.00
29/09/2021			TRANSFER CREDIT, Vo:159097/2021		33,313.00	33,366.00
30/09/2021			PayPak W/D DR, BAH/0635, 30SEP21-10:14:2, 507820, 507820	20,000.00		13,366.00
04/10/2021			BAHL PayPak, BOP/0321, 03OCT21-12:52:4, 354447, 354447, ATM CASH WITHDRAWAL	13,000.00		366.00
04/10/2021			BAHL PayPak, BOP/0321, 03OCT21-12:52:4, 354447, 354447, ATM CASH WITHDRAWAL FEE	18.75		347.25
06/10/2021			BANK CHARGES-DR, MNTH:102021, CH:004801102801, SMS CHARGES, ADCCHG89	75.00		272.25
06/10/2021			FED/SALESTAX DR, MNTH:102021, 15.0% FED RECV, SMS CHARGES, ADCCHG89	11.25		261.00
02/11/2021			TRANSFER CREDIT, Vo:166609/2021		33,313.00	33,574.00
03/11/2021			PayPak W/D DR, BAH/0635, 03NOV21-08:24:1, 730806, 730806	20,000.00		13,574.00
03/11/2021			PayPak W/D DR, BAH/0635, 03NOV21-08:25:2, 731129, 731129	10,000.00		3,574.00
06/11/2021			BANK CHARGES-DR, MNTH:112021, CH:004801102801, SMS CHARGES, ADCCHG89	75.00		3,499.00
06/11/2021			FED/SALESTAX DR, MNTH:112021, 15.0% FED RECV, SMS CHARGES, ADCCHG89	11.25		3,487.75
02/12/2021			TRANSFER CREDIT, SALARY, Vo:174008/2021		33,313.00	36,800.75
02/12/2021			PayPak W/D DR, BAH/0690, 02DEC21-19:18:3, 331451, 331451	3,000.00		33,800.75
----- Carried Forward ----->						

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# Bank AL Habib Limited

Produced On: 28/12/2023 AT 09:29:53AM

TANK CITY 2024  
SADDAR PLAZA NEAR TRAFFIC POINT, DISTRICT TANK, KPK, TANK, PAKISTAN.

13

## ONLINE STATEMENT OF ACCOUNT

From 30/06/2020 To 27/12/2023

Scan to Verify your Account Details

NAME : MUHAMMAD YOUNAS  
ADDRESS : KACH LANGAR KHEL PO LADHA  
SOUTH WAZIRISTAN AGENCY - PAKISTAN.

ACCOUNT NO. : 2024-0048-011028-01-4  
ACCOUNT TYPE : ASAN A/C-CURRENT  
CURRENCY : PAKISTANI RUPEES  
IBAN NO. : PK24 BAH1 2024 0048 0110 2801  
CC34809087512



MUHAMMAD YOUNAS - 2801

POSTING DATE	VALUE DATE	INSTRUMENT/ DOC NO.	DETAILS	DEBIT	CREDIT	BALANCE
			----- Brought Forward ----->			33,800.75
03/12/2021			PayPak W/D DR, BAH/0580, 03DEC21-06:51:1, 441790, 441790	2,000.00		31,800.75
03/12/2021			PayPak W/D DR, BAH/0580, 03DEC21-06:53:4, 442091, 442091	25,000.00		6,800.75
03/12/2021			PayPak W/D DR, BAH/0690, 03DEC21-07:03:2, 443006, 443006	6,000.00		800.75
06/12/2021			BANK CHARGES-DR, MNTH:122021, CH:004801102801, SMS CHARGES, ADCCHG89	75.00		725.75
06/12/2021			FED/SALESTAX DR, MNTH:122021, 15.0% FED RECV, SMS CHARGES, ADCCHG89	11.25		714.50
04/01/2022			TRANSFER CREDIT, Vo:25205/2022		34,155.00	34,869.50
04/01/2022			BAHL PayPak, ABL/0389, 04JAN22-15:08:5, 904487, 904487, ATM CASH WITHDRAWAL	20,000.00		14,869.50
04/01/2022			BAHL PayPak, ABL/0389, 04JAN22-15:08:5, 904487, 904487, ATM CASH WITHDRAWAL FEE	18.75		14,850.75
04/01/2022			BAHL PayPak, ABL/0389, 04JAN22-15:08:5, 904487, 904487, ATM TRANSACTION RECEIPT FEE, 220553*****8220	2.50		14,848.25
04/01/2022			BAHL PayPak, ABL/0389, 04JAN22-15:10:0, 905546, 905546, ATM CASH WITHDRAWAL	14,000.00		848.25
04/01/2022			BAHL PayPak, ABL/0389, 04JAN22-15:10:0, 905546, 905546, ATM CASH WITHDRAWAL FEE	18.75		829.50
04/01/2022			BAHL PayPak, ABL/0389, 04JAN22-15:10:0, 905546, 905546, ATM TRANSACTION RECEIPT FEE, 220553*****8220	2.50		827.00
06/01/2022	07/01/2022	49089847	CLG OUTWD-CHQ, NIFT, NIFT, NBP, Vo:26238/2022		20,000.00	20,827.00
06/01/2022			BANK CHARGES-DR, MNTH:012022, CH:004801102801, SMS CHARGES, ADCCHG89	75.00		20,752.00
06/01/2022			FED/SALESTAX DR, MNTH:012022, 15.0% FED RECV, SMS CHARGES, ADCCHG89	11.25		20,740.75
10/01/2022			PayPak W/D DR, BAH/0690, 10JAN22-12:35:3, 588614, 588614	20,000.00		740.75
01/02/2022			TRANSFER CREDIT, SWPAYJAN22, Vo:32164/2022		34,155.00	34,895.75
03/02/2022			PayPak W/D DR, BAH/0580, 03FEB22-13:13:2, 588561, 588561	20,000.00		14,895.75
03/02/2022			PayPak W/D DR, BAH/0580, 03FEB22-13:14:0, 559090, 559090	14,000.00		895.75
07/02/2022			BANK CHARGES-DR, MNTH:022022, CH:004801102801, SMS CHARGES, ADCCHG89	90.00		805.75
07/02/2022			FED/SALESTAX DR, MNTH:022022, 15.0% FED RECV, SMS CHARGES, ADCCHG89	13.50		792.25
02/03/2022			TRANSFER CREDIT, SW PAY, FEB 22, Vo:30108/2022		34,155.00	34,947.25
04/03/2022			PayPak W/D DR, BAH/0690, 04MAR22-11:15:2, 862761, 862761	20,000.00		14,947.25
			----- Carried Forward ----->			

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# Bank AL Habib Limited

TANK CITY - 2024

SADDAR PLAZA NEAR TRAFFIC POINT, DISTRICT TANK, KPK, TANK, PAKISTAN.

Produced On: 28/12/2023 AT 09:29:53AM

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## ONLINE STATEMENT OF ACCOUNT

From 30/06/2020 To 27/12/2023

Scan to Verify your Account Details

NAME : MUHAMMAD YOUNAS  
ADDRESS : KACH LANGAR KHEL PO LADHA

ACCOUNT NO. : 2024-0048-011028-01-4  
ACCOUNT TYPE : ASAAN AVG-CURRENT  
CURRENCY : PAKISTANI RUPEES  
IBAN NO. : PK24 BAHIL 2024 0048 0110 2801  
CC34609987512

SOUTH WAZIRISTAN AGENCY - PAKISTAN.



MUHAMMAD YOUNAS  
- 2801

POSTING DATE	VALUE DATE	INSTRUMENT/ DOC NO.	DETAILS	DEBIT	CREDIT	BALANCE
			----- Brought Forward ----->			14,947.25
04/03/2022			PayPak W/D DR, BAH/0690, 04MAR22-11:17:0, 863819, 863819	14,000.00		947.25
07/03/2022			BANK CHARGES-DR, MNTH:032022, CH:004801102801, SMS CHARGES, ADCCHG89	90.00		857.25
07/03/2022			FED/SALESTAX DR, MNTH:032022, 15.0% FED RECV, SMS CHARGES, ADCCHG89	13.50		843.75
31/03/2022			TRANSFER CREDIT, SALARY MAR, Vo:46998/2022		34,155.00	34,998.75
02/04/2022			PayPak W/D DR, BAH/0635, 02APR22-13:23:6, 620478, 620478	25,000.00		9,998.75
02/04/2022			PayPak W/D DR, BAH/0635, 02APR22-13:25:0, 621292, 621292	9,000.00		998.75
06/04/2022			BANK CHARGES-DR, MNTH:042022, CH:004801102801, SMS CHARGES, ADCCHG89	90.00		908.75
06/04/2022			FED/SALESTAX DR, MNTH:042022, 15.0% FED RECV, SMS CHARGES, ADCCHG89	13.50		895.25
26/04/2022			TRANSFER CREDIT, SALARY, Vo:53179/2022		34,155.00	35,050.25
28/04/2022			PayPak W/D DR, BAH/0635, 28APR22-11:04:3, 056378, 056378	25,000.00		10,050.25
28/04/2022			PayPak W/D DR, BAH/0635, 28APR22-11:05:4, 057247, 057247	10,000.00		50.25
06/05/2022			BANK CHARGES-DR, MNTH:052022-PAR, CH:004801102801, SMS CHARGES, 0048011028014, ADCCHG89	43.69		6.56
06/05/2022			FED/SALESTAX DR, MNTH:052022-PAR, 15.0% FED RECV, SMS CHARGES, 0048011028014, ADCCHG89	6.55		0.01
31/05/2022			TRANSFER CREDIT, SWPAYMAY22, Vo:80406/2022		34,155.00	34,155.01
31/05/2022			BANK CHARGES-DR, MNTH:052022, CH:004801102801, SMS CHARGES, ADCCHG89	46.31		34,108.70
31/05/2022			FED/SALESTAX DR, MNTH:052022, 15.0% FED RECV, SMS CHARGES, ADCCHG89	6.95		34,101.75
01/06/2022		10331895	CHEQUE PAID, Vo:60646/2022	34,000.00		101.75
06/06/2022			BANK CHARGES-DR, MNTH:062022-PAR, CH:004801102801, SMS CHARGES, 0048011028014, ADCCHG89	88.47		13.28
06/06/2022			FED/SALESTAX DR, MNTH:062022-PAR, 15.0% FED RECV, SMS CHARGES, 0048011028014, ADCCHG89	13.27		0.01
30/06/2022			TRANSFER CREDIT, SW AGENCY, Vo:68109/2022		34,155.00	34,155.01
30/06/2022			BANK CHARGES-DR, MNTH:062022, CH:004801102801, SMS CHARGES, ADCCHG89	1.53		34,153.48
30/06/2022			FED/SALESTAX DR, MNTH:062022, 15.0% FED RECV, SMS CHARGES, ADCCHG89	0.23		34,153.25
02/07/2022			PayPak W/D DR, BAH/0635, 01JUL22-11:41:5, 243257, 243257	25,000.00		9,153.25
			----- Carried Forward ----->			

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# Bank AL Habib Limited

Produced On: 28/12/2023 AT 09:29:53AM

TANK CITY - 2024

SAIDAR PLAZA NEAR TRAFFIC POINT, DISTRICT TANK, KPK, TANK, PAKISTAN.

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## ONLINE STATEMENT OF ACCOUNT

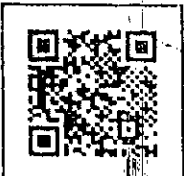
From 30/06/2020 To 27/12/2023

Scan to Verify your Account Details

NAME : MUHAMMAD YUNAS  
ADDRESS : KACH LANGAR KHEL PO LADHA

ACCOUNT NO. : 2024-0048-011028-01-4  
ACCOUNT TYPE : ASAAAN A/C-CURRENT  
CURRENCY : PAKISTANI RUPEES  
IBAN NO. : PK24 BAH 2024 0048 0110 2801  
CC34609987512

SOUTH WAZIRISTAN AGENCY - PAKISTAN.



MUHAMMAD YUNAS  
- 2801

POSTING DATE	VALUE DATE	INSTRUMENT/ DOC NO.	DETAILS	DEBIT	CREDIT	BALANCE
			----- Brought Forward ----->			9,153.25
02/07/2022			PayPak W/D DR, BAH/0635, 01JUL22-11:42:5, 244098, 244098	9,000.00		153.25
06/07/2022			BANK CHARGES-DR, MNTH:072022, CH:004801102801, SMS CHARGES, ADCCHG89	100.00		53.25
06/07/2022			FED/SALESTAX DR, MNTH:072022, 15.0% FED RECV, SMS CHARGES, ADCCHG89	15.00		38.25
01/08/2022			TRANSFER CREDIT, SW SAL, JULY 22, Vo:73622/2022		36,045.00	36,083.25
01/08/2022		10331896	CHEQUE PAID, Vo:73734/2022	20,000.00		18,083.25
04/08/2022			PayPak W/D DR, BAH/0580, 04AUG22-10:10:0, 961909, 961909	16,000.00		83.25
06/08/2022			BANK CHARGES-DR, MNTH:082022-PAR, CH:004801102801, SMS CHARGES, 0048011028014, ADCCHG89	72.39		10.86
06/08/2022			FED/SALESTAX DR, MNTH:082022-PAR, 15.0% FED RECV, SMS CHARGES, 0048011028014, ADCCHG89	10.86		0.00
01/09/2022			TRANSFER CREDIT, SW SAL AUG, 22, Vo:79280/2022		36,045.00	36,045.00
01/09/2022			BANK CHARGES-DR, MNTH:082022, CH:004801102801, SMS CHARGES, ADCCHG89	27.61		36,017.39
01/09/2022			FED/SALESTAX DR, MNTH:082022, 15.0% FED RECV, SMS CHARGES, ADCCHG89	4.14		36,013.25
02/09/2022			BAHL PayPak, MZB/1238, 01SEP22-19:04:4, 874223, 003645, ATM CASH WITHDRAWAL	20,000.00		16,013.25
02/09/2022			BAHL PayPak, MZB/1238, 01SEP22-19:04:4, 874223, 003645, ATM CASH WITHDRAWAL FEE	23.44		15,989.81
02/09/2022			BAHL PayPak, MZB/1238, 01SEP22-19:06:3, 875350, 003647, ATM CASH WITHDRAWAL	15,000.00		989.81
02/09/2022			BAHL PayPak, MZB/1238, 01SEP22-19:06:3, 875350, 003647, ATM CASH WITHDRAWAL FEE	23.44		966.37
06/09/2022			BANK CHARGES-DR, MNTH:092022, CH:004801102801, SMS CHARGES, ADCCHG89	100.00		866.37
06/09/2022			FED/SALESTAX DR, MNTH:092022, 15.0% FED RECV, SMS CHARGES, ADCCHG89	15.00		851.37
06/10/2022			BANK CHARGES-DR, MNTH:102022, CH:004801102801, SMS CHARGES, ADCCHG89	100.00		751.37
06/10/2022			FED/SALESTAX DR, MNTH:102022, 15.0% FED RECV, SMS CHARGES, ADCCHG89	15.00		736.37
07/11/2022			BANK CHARGES-DR, MNTH:112022, CH:004801102801, SMS CHARGES, ADCCHG89	100.00		636.37
07/11/2022			FED/SALESTAX DR, MNTH:112022, 15.0% FED RECV, SMS CHARGES, ADCCHG89	15.00		621.37
01/12/2022			TRANSFER CREDIT, SW SAL NOV22, Vo:99970/2022		102,068.00	102,879.37
			----- Carried Forward ----->			

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# Bank AL Habib Limited

Produced On: 28/12/2023 AT 09:29:53AM

TANK CITY - 2024  
SADDAR PLAZA NEAR TRAFFIC POINT, DISTRICT TANK, KPK, TANK, PAKISTAN.

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## ONLINE STATEMENT OF ACCOUNT

From 30/06/2020 To 27/12/2023

Scan to Verify your Account Details

NAME : MUHAMMAD YOUNAS  
ADDRESS : KACH LANGAR KHEL PO LADHA

ACCOUNT NO. : 2024-0048-011028-01-4  
ACCOUNT TYPE : ASAAAN A/C-CURRENT  
CURRENCY : PAKISTANI RUPEES  
IBAN NO. : PK24 BAH2 2024 0048 0110 2801  
CC34609987512

SOUTH WAZIRISTAN AGENCY - PAKISTAN.



MUHAMMAD YOUNAS  
-2801

POSTING DATE	VALUE DATE	INSTRUMENT/ DOC NO.	DETAILS	DEBIT	CREDIT	BALANCE
			----- Brought Forward ----->			102,679.37
01/12/2022			BAHL PayPak, HBL/1017, 01DEC22-19:52:3, 018481, 018481, ATM CASH WITHDRAWAL	20,000.00		82,679.37
01/12/2022			BAHL PayPak, HBL/1017, 01DEC22-19:52:3, 018481, 018481, ATM CASH WITHDRAWAL FEE	23.44		82,655.93
01/12/2022			BAHL PayPak, HBL/1017, 01DEC22-19:53:5, 025821, 025821, ATM CASH WITHDRAWAL	20,000.00		62,655.93
01/12/2022			BAHL PayPak, HBL/1017, 01DEC22-19:53:5, 025821, 025821, ATM CASH WITHDRAWAL FEE	23.44		62,632.49
01/12/2022			BAHL PayPak, HBL/1017, 01DEC22-19:55:0, 032769, 032769, ATM CASH WITHDRAWAL	20,000.00		42,632.49
01/12/2022			BAHL PayPak, HBL/1017, 01DEC22-19:55:0, 032769, 032769, ATM CASH WITHDRAWAL FEE	23.44		42,609.05
02/12/2022			PayPak W/D DR, BAH/0580, 02DEC22-07:50:1, 430862, 430862	20,000.00		22,609.05
02/12/2022			PayPak W/D DR, BAH/0580, 02DEC22-07:51:0, 431142, 431142	10,000.00		12,609.05
06/12/2022			BANK CHARGES-DR, MNTH:122022, CH:004801102801, SMS CHARGES, ADCCHG89	100.00		12,509.05
06/12/2022			FED/SALESTAX DR, MNTH:122022, 15.0% FED RECV, SMS CHARGES, ADCCHG89	15.00		12,494.05
07/12/2022		10331898	CHEQUE PAID, Vo:102550/2022	10,000.00		2,494.05
10/12/2022			PayPak W/D DR, BAH/0580, 09DEC22-18:26:1, 924169, 924169	1,500.00		994.05
04/01/2023			TRANSFER CREDIT, SW SAL DEC22, Vo:25686/2023		38,583.00	39,577.05
06/01/2023			PayPak W/D DR, BAH/0580, 05JAN23-18:31:1, 172113, 172113	25,000.00		14,577.05
06/01/2023			PayPak W/D DR, BAH/0580, 05JAN23-18:32:2, 172921, 172921	14,500.00		77.05
06/01/2023			BANK CHARGES-DR, MNTH:012023-PAR, CH:004801102801, SMS CHARGES, 0048011028014, ADCCHG89	67.00		10.05
06/01/2023			FED/SALESTAX DR, MNTH:012023-PAR, 15.0% FED RECV, SMS CHARGES, 0048011028014, ADCCHG89	10.05		0.00
03/04/2023			TRANSFER CREDIT, SW SALRY, Vo:46823/2023		38,583.00	38,583.00
03/04/2023			BANK CHARGES-DR, MNTH:012023, CH:004801102801, SMS CHARGES, ADCCHG89	53.00		38,530.00
03/04/2023			FED/SALESTAX DR, MNTH:012023, 15.0% FED RECV, SMS CHARGES, ADCCHG89	7.95		38,522.05
03/04/2023			BANK CHARGES-DR, MNTH:022023, CH:004801102801, SMS CHARGES, ADCCHG89	120.00		38,402.05
03/04/2023			FED/SALESTAX DR, MNTH:022023, 15.0% FED RECV, SMS CHARGES, ADCCHG89	18.00		38,384.05

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# Bank AL Habib Limited

Produced On: 28/12/2023 AT 09:29:53AM

TANK CITY - 2024

SADDAR PLAZA NEAR TRAFFIC POINT, DISTRICT TANK, KPK, TANK, PAKISTAN.

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## ONLINE STATEMENT OF ACCOUNT

From 30/06/2020 To 27/12/2023

Scan to Verify your Account Details

NAME : MUHAMMAD YOUNAS  
ADDRESS : KACH LANGAR KHEL PO LADHA

ACCOUNT NO. : 2024-0048-011028-01-4  
ACCOUNT TYPE : ASAAN A/C-CURRENT  
CURRENCY : PAKISTANI RUPEES  
IBAN NO. : PK24 BAHL 2024 0048 0110 2801  
CC34609987512



MUHAMMAD YOUNAS  
-2801

SOUTH WAZIRISTAN AGENCY - PAKISTAN.

POSTING DATE	VALUE DATE	INSTRUMENT/ DOC NO.	DETAILS	DEBIT	CREDIT	BALANCE
			----- Brought Forward ----->			38,384.05
03/04/2023			BANK CHARGES-DR, MNTH:032023, CH:004801102801, SMS CHARGES, ADCCHG89	120.00		38,264.05
03/04/2023			FED/SALESTAX DR, MNTH:032023, 15.0% FED RECV, SMS CHARGES, ADCCHG89	18.00		38,246.05
06/04/2023			PayPak W/D DR, BAH/0690, 04APR23-19:10:2, 831796, 831796	20,000.00		18,246.05
05/04/2023			PayPak W/D DR, BAH/0690, 04APR23-19:16:5, 834443, 834443	18,000.00		246.05
06/06/2023			BAHL, NBP/1851, 08JUN23-14:07:5, 921837, 921837, BALANCE INQUIRY FEE	3.13		242.92
12/06/2023			TRANSFER CREDIT, POLICE CENS, Vo:63993/2023		8,453.00	8,695.92
12/06/2023			BAHL, NBP/1851, 12JUN23-14:48:2, 104707, 104707, BALANCE INQUIRY FEE	3.13		8,692.79
16/06/2023			BAHL PayPak, NBP/1851, 16JUN23-12:17:2, 924978, 924978, ATM CASH WITHDRAWAL	5,000.00		3,692.79
16/06/2023			BAHL PayPak, NBP/1851, 16JUN23-12:17:2, 924978, 924978, ATM CASH WITHDRAWAL FEE	23.44		3,669.35
14/07/2023			BAHL PayPak, NBP/1851, 14JUL23-10:30:3, 378795, 379795, ATM CASH WITHDRAWAL	3,500.00		169.35
14/07/2023			BAHL PayPak, NBP/1851, 14JUL23-10:39:3, 378795, 378795, ATM CASH WITHDRAWAL FEE	23.44		145.91
27/12/2023			----- Closing Balance ----->			145.91
TOTALS				1,040,663.09		

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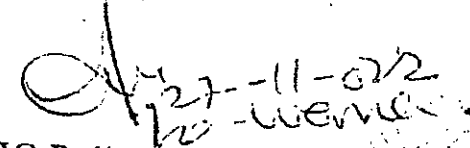
18

جناب عالی!

بجوالہ پروانہ ہذاہ معروض ہوں کہ کنشیل (پروٹوٹسٹ) 2309  
جو کہ بجوالہ مد نمبر 11-11-2022 مورخہ 11-11-2022 سے بدستور غیر حاضر ہے۔ جسکی حاضر کی کوئی امید  
نہیں ہے۔ اور نہ کسی قسم کی معلومات ہے۔

پروانہ عدم تعمیل واپس اعمال خدمت ہے۔ رپورٹ عرض ہے۔

  
MHC Police Station Wana.

  
SHO Police Station Wana.

→  
All send My  
Hajji

19

14/11/22

P1

جناب عالی!

معرض ہونکہ کنشیل محمد نوس 2309  
کاریکارڈ بمطابق او، ایچ، سی برانچ تعیناتی پولیس لائن وانا میں ہے۔ لیکن پولیس لائن آفیسر وانا کی رپورٹ کے مطابق وہ ڈیوٹی سے غیر  
حاضر ہیں۔ رپورٹ عرض ہے

  
Officer Wana.

14/11/22

Attended by  
Wafiq

20

(E)

**OFFICE ORDER.**

May this Order will dispose of departmental enquiry initiated against Constable Muhammad Younas No.2309, of this District Police, SWTD on the allegation of his willful absence from duty according to D.D No.18 dated 02-10-2021 of Police Line Wana to till date without any leave or permission from the competent authority for which he was properly charge sheeted. The DSP Headquarter Wana was nominated Inquiry Officer. The enquiry was conducted, the alleged official did not, joint the departmental enquiry intentionally. Subsequently, the enquiry officer has submitted finding report stating therein that during enquiry all possible were utilized to ensure the joining for hearing of alleged official but he failed to appear before me. The enquiry officer recommended for Ex-party action against the said official.

After the perusal of finding report, and other relevant materials placed before me, I, **MR. ATTIQ ULLAH (PSP) DISTRICT POLICE OFFICER, SWTD** being competent authority vested in me under Khyber PakhtunKhwā Police rules 1975 amended 2014, hereby awards Major Punishment of **DISMISSAL FROM SERVICE** to Constable Muhammad Younas No.2309, of Police Department SWTD from the date of his absence from duty i.e. 02-10-2021, and the period of absence be treated as leave without pay.

**Order announced.**

*Muqbil*  
(Attiq Ullah)PSP,  
District Police Officer,  
South Waziristan Tribal District,

dated 2 / 12 / 2022

Copy 5830

Copy of above is submitted for information to the:-

- 1. The Regional Police Officer, DI Khan Region.
- 2. The all concerned.

*Muqbil*  
(Attiq Ullah)PSP,  
District Police Officer,  
South Waziristan Tribal District.

*Handled by  
H. J. Khan*

*CB, No 520  
10/04/2023*

کثرت سے ایسی اسلٹس جن میں لوہے کی پٹی اور پٹی درج ذیل ہے

درج ذیل تمام اسلٹس فرم کے آرڈر خاستگی سے  
میں 5830 سے 5835 تک کے اسلٹس میں شامل اور تمام اسلٹس درج ذیل

ادارے کو ملے

ظاہری - اسلٹس کے ذریعے اسلٹس کے ذریعے

- ① یہ کہ اسلٹس میں لہجہ کی پٹی کی پٹی سے جوئی کر لیا گیا
- ② یہ کہ اسلٹس میں لہجہ کو یکم آفر مجاز تبدیل ہو کر رہا تھا۔ اور اسلٹس
- ③ یہ کہ اسلٹس میں 2023 تک اسلٹس بھی لیا رہا۔ اسلٹس کے ذریعے
- ④ یہ کہ اسلٹس میں لہجہ کو ایک حد تک اسلٹس کو دیا گیا اسلٹس
- ⑤ یہ کہ اسلٹس میں Dismiss کیا گیا اور اسلٹس میں لہجہ

Show - اور کوئی صلوات فراموش نہیں کی گئی۔

یہ کہ اسلٹس کو فرخ خاستگی آرڈر بھی نہیں دیا گیا تھا۔ اگر کارڈ دفتر سے آرڈر دوسرے Dismiss آرڈر

13/9/2023 کو درج ہے  
کثیرا جوئی کر لیا گیا ہے۔ اسلٹس کوئی لہجہ

لہجہ فرم کے ذریعے دیا گیا ہے۔

15/9/2023

محمد رفیق کھٹک  
2309 ضلع ساڈو ٹرا

03442761219

Attested by  
Hameed

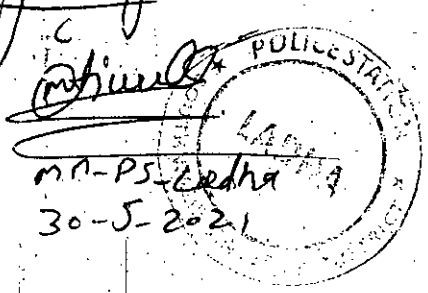
S.W.T.D

22  
کھلم کھلم

تفانہ لکھا

مد مظاہر روانگل سے کبوض ٹریننگ فرخان علی 540 مورخ 30/5 وقت 10.00  
کے درجہ چھبک کسٹل محمد یونس 2309 کو حسب الحکم امیران  
ماہ لوالہ آرڈر نمبر 539 مورخ 25/5 بمعہ سامان سبز کاروں، بجلی  
کے لہواری گاؤں پر ایٹوٹ کبوض ٹریننگ منترئی کھلم  
کا روانہ کر کے جہاں تک صحت جانک ہوئی

خانی  
کھلم کھلم



Attested by  
H. [Signature]

مدینہ حاضرہ تصویر بنادلم / برادنگی کٹرہہ جوگی صفت اللہ SHO مورخہ 24/11/22  
 وقت 9:10 بجے اس وقت کنسٹیبل محمد یونس 2309 تصویر بنادلم  
 حکم اعلیٰ امام افغان پانہ بحوالہ لیسٹر 1044 مع سامان سرکاری و نجی  
 23-11-22  
 کے پلٹوں کی پولیس لائن ٹانگ سے عمارت صفا حاضر آیا ہے  
 صلیہ حاضرہ درج رضنا چہ کیجانی ہے۔ حکم من کورہ پانہ کنسٹیبل  
 کو صبا الحکم من SHO نجران ڈیوٹی کٹرہہ پولیس جوگی روانہ  
 کرے حدایت مناسب ہوئی۔

صفا علی

نقلہ رضنا چہ

Samir B. Malik P.S. Ladkha  
 27-04-023  
 POLICE STATION  
 DISTRICT

Attested by  
 Hafiz Ali



PIR GHULAM KHAN

Advocate  
bc-18-1199  
Date of issue: October 2021  
Valid upto: October 2024

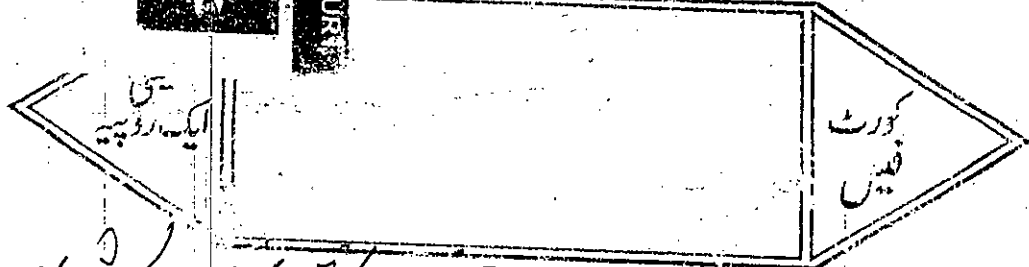
Secretary  
KP Bar Council



ADVOCATE HIGH COURT

24

وکالت نامہ



محمد یونس  
گورنمنٹ کالج کراچی  
روسی اپیل  
باعت تحریر آنگہ

Handwritten notes on the left margin.

بیت غلام صحت اور صحت مند رہنے کے لیے...  
مقدمہ پندرہ سالہ عرصے میں اپنی طرف سے...  
کو صحت زائل کرنا ہے کہ جس وقت بھی...  
موصوف کو اطلاع دے کر حاضر ہوں گا...  
موصوف کے کسی طرح کے رویے سے...  
پرووی کرنے کے ذمہ دار نہ ہوں گے...  
پہلے کوئی تفتیش کیے تو اس کے...  
کوئی سائنس پر راجح صاحب موصوف...  
انسانی عقل و جسم کے درمیان...  
تاریخی ثابت ہو کر رہا ہے اور...  
یا کوئی اور ایسی چیز جس سے...  
اور جسمانی طور پر ضرورت...  
اپنی عمر میں ہی دیکھ سکتے ہیں...  
بیماریوں سے بچنے اور صحت مند...  
موصوف کے جسم کا صحت مند رہنے...  
موصوف کے جسم کا صحت مند رہنے...

Accepted by

Accepted by

28 دسمبر 2023

Accepted by

محمد یونس ولد نور الدین محمد  
لاہور کیمپ گنر جنرل لہور

03442761219

Ex Constable Belt No: 2309