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KHYBER PAKHTUNKHWA SERVICE TRIBUNAL, PESHAWAR


APPEAL NO	INSTITUTION	ORIGINAL INSTITUTION	DECISION	PAGES
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Muhammael Younqs vs Police Department

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3	-		

Total Pages in Part-A	0
Total Pages in Part-B	0

Cy 3/6/24
Muhari Compilation


4/6/24
Incharge Judicial Branch

00524242. SHAHID
 CNIC: 1350308009819 Design: CERTIFICATED TEACHER(8004191) Grade: 15 MTN
 Buckle No: Casetted/Non-Casetted: N
 GPF: 524242 101,331.00

0001 Basic Pay	16,415.00	3015 GPF Subscription - Rs	1,965.00-
1000 House Rent Allowance	1,566.00	3501 Benevolent Fund	180.00-
1210 Convey Allowance 20	2,856.00	3511 Addl Group Insurance	13.00-
1300 Medical Allowance	1,500.00	1504 Group Insurance	115.00-
1323 UAA-OTHER 20(1-151)	1,000.00	1350 Emp.Edu. Fund KPE	100.00-
1566 Adhoc Allowance 2010	2,370.00		
2146 151 Adhoc Relief All	1,905.00		
2174 Adhoc Relief Allow-2	1,270.00		
2133 Adhoc Relief Allow 8	1,641.00		
TOTAL	30,523.00		

DEDUCTIONS
 HABIB BANK LTDCTED 2,373.00-
 BAFTA

NET PAY 28,150.00 01.10.2015 31.10.2015
 KANSEHRA Acct.No: 7100045603

FACDCTS
 Branch Code: 221307 BAFTA

(62)


[Handwritten signature]

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 District Accounts Officer
 Battagram

21st May, 2024

1. Learned counsel for the appellant present and produced copy of order dated 20.11.2023 whereby the revision petition of the petitioner has been rejected. Copy of the same is placed on file. Learned counsel for appellant submitted application for withdrawal of the instant service appeal to file afresh after the decision of Revision Petition. In this regard his signature has also obtained at the margin of order sheet. Consequently the present service appeal is dismissed as withdrawn. Consign.

2. Pronounced in open court at Peshawar and given under my hand and seal of the Tribunal on this 21st day of May, 2024.


(Muhammad Akbar Khan)
Member (E)

withdrawing the file from app - with form
Date of order 21/5/24
Don
Kamranullah

SEAL
PESHAWAR
Tribunal

21.02.2024

Learned counsel for the appellant present and requested for some time to complete the documents. Adjourned. To come up for preliminary hearing before the S.B on 19.03.2024 at camp court D.I.Khan. P.P given to the parties.

SCANNED
K.I.B
Peshawar

Kamranullah

(Muhammad Akbar Kahn)
Member (E)
Camp Court D.I.Khan

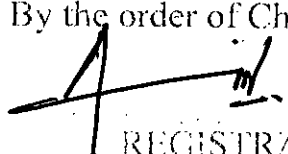
Due to cancellation of four

Cases is adjourned to 21/5/2024.

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
<p>1</p> <p>SCANNED KPST Peshawar</p>	<p>02/01/2024</p>	<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 <u>17-01-24</u></p> <p>By the order of Chairman</p>  <p>REGISTRAR</p>
<p>17.01.2024</p> <p>SCANNED KPST Peshawar</p>		<p>1. Counsel for the appellant present.</p> <p>02. Certain documents including charge sheet, enquiry report and posting/transfer history of the appellant were not annexed with the appeal. Learned counsel for the appellant requested for some time to complete the documents. Granted. To come up for preliminary hearing on 21.02.2024 before the S.B at camp court, D.I.Khan. P.P given to the parties.</p> <p>(Fareeha Paul) Member (J) Camp Court, D.I.Khan</p>

*Kaleemullah

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

**SCANNED
KPST
Peshawar**

In service Appeal No. 53/2023

Muhammad Younas
(Appellant)

VERSUS

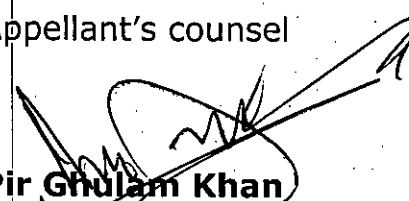
GOVT of KPK etc
(Respondents)

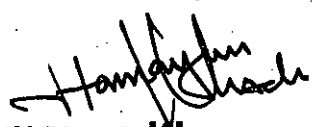
INDEX

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	F	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

5
2

BEFORE THE KHYBER PAKHTUNKHWA SERVICE

TRIBUNAL, PESHAWAR

Khyber Pakhtunkhwa
Service Tribunal

Service Appeal No. 2253 / 2022

Diary No. 10200

Dated 2-1-2024

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.

A
02/01/24

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 23/11/2020 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;

GROUND S

- 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, corium non iudice, unlawful, ab initio void against the Article 10-A of 18th 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 Mehsud

Advocate High Court
Dera Ismail Khan

9

BEFORE THE KHYBER PAKHTUNKHWA SERVICE
TRIBUNAL, PESHAWAR

In service Appeal No. 28/12/2023

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. 28/12/2023

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

ASDUL MAJEE KHAN LAGARI
Date: 28/12/23


Deponent

Identified By:-

OFFICE OF THE
DISTRICT POLICE OFFICER,
SOUTH WAZIRISTAN TRIBAL DISTRICT.

SWTD.

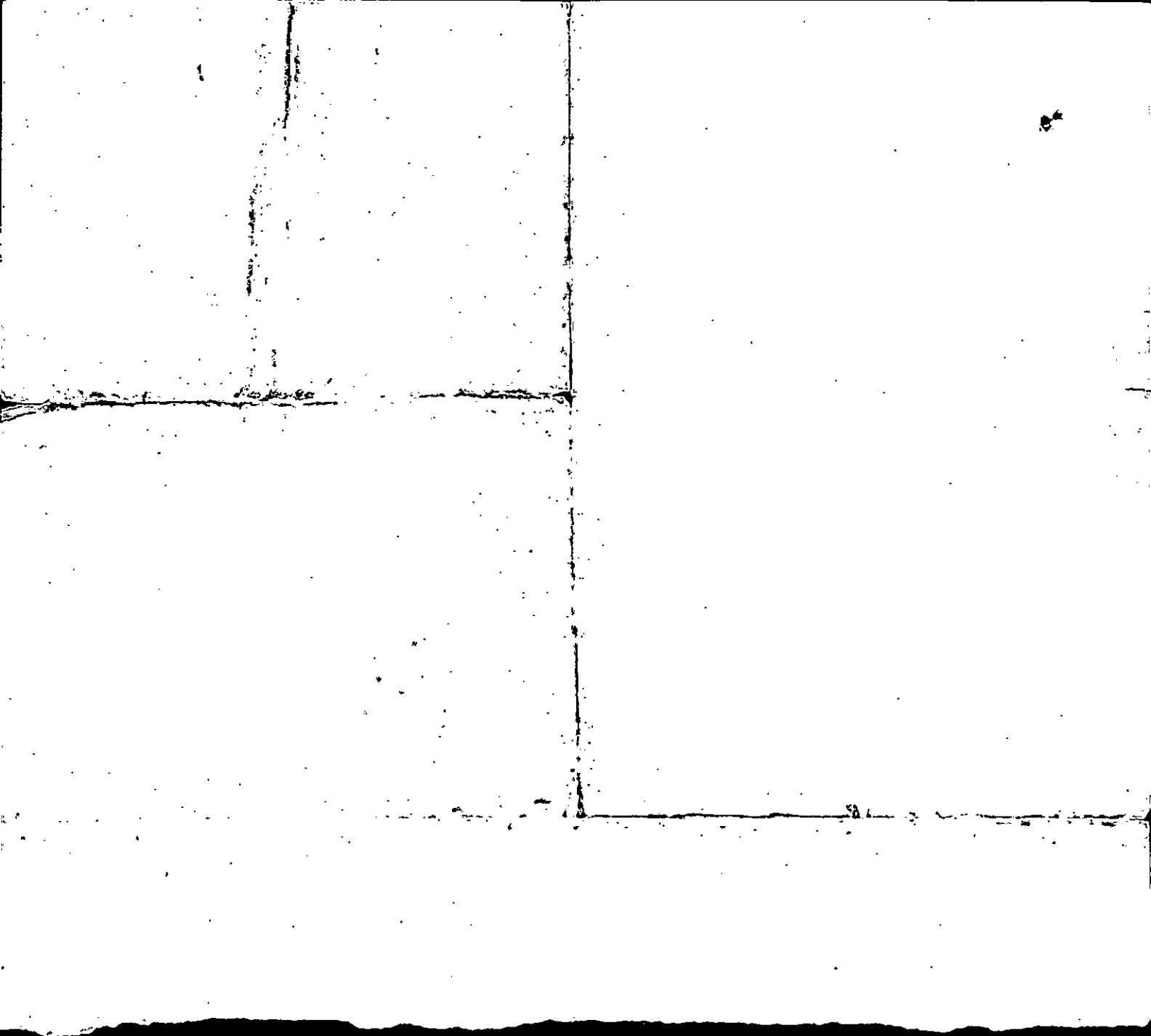
the 25/11/2011

ORDER

Chiragh e Mohammad Younis Belt No 2309 is hereby transferred to
S.P. Lalana with immediate effect.

*Attested
[Signature]*

[Signature]
District Police Officer
South Waziristan Tribal District.



Bank AL Habib Limited

TANK CITY - 2024

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

ONLINE STATEMENT OF ACCOUNT

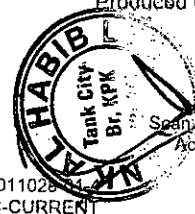
From 30/06/2020 To 27/12/2023

NAME : MUHAMMAD YOUNAS
ADDRESS : KACH LANGAR KHEL PO LADHA

SOUTH WAZIRISTAN AGENCY - PAKISTAN.

ACCOUNT NO. : 2024-0048-01102801
ACCOUNT TYPE : ASAAN A/C-CURRENT
CURRENCY : PAKISTANI RUPEES
IBAN NO. : PK24 BABL 2024 0048 0110 2801
CC34609987512

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



Scan to Verify your Account Details



MUHAMMAD YOUNAS - 2801

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:61696/2020		1,000.00	1,000.00
16/07/2020			CHQ BOOK CHG, CHQ BOOK CHG, ISS CHQ BK CHR, 0010331881, 0010331000	300.00		700.00
16/07/2020			FED/SALESTAX DR, FED/SALESTAX DR, ISS CHQ BK CHR, 0010331881, 0010331900	45.00		655.00
15/07/2020			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	7.50		597.50
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	6159462	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

TANK CITY - 2024

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

13 11

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

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 BABL 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:106891/2021		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		29,134.00	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
04/06/2021			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	29,000.00		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:140738/2021		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 ----->			

Bank AL Habib Limited

(14) 12

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 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 ----->			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	34,158.00
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:166699/2021		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

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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 BABL 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 ----->			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
09/12/2021			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		14,860.75
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, 558551, 558551	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:38108/2022		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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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 BABL 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/0680, 04MAR22-11:17:0, 803810, 863810	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 REC.V, 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, 02APR22-13:23:5, 620478, 620478	25,000.00		9,998.75
02/04/2022			PayPak W/D DR, BAH/0635, 02APR22-13:25:0, 621202, 621202	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 REC.V, 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, 058378, 058378	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	43.68		6.56
06/05/2022			FED/SALESTAX DR, MNTH:052022-PAR, 15.0% FED REC.V, SMS CHARGES, 0048011028014, ADCCHG89	8.55		0.01
31/05/2022			TRANSFER CREDIT, SWPAYMAY22, Vo:80496/2022		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 REC.V, 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 REC.V, SMS CHARGES, 0048011028014, ADCCHG89	13.27		0.01
30/06/2022			TRANSFER CREDIT, SW AGENCY, Vo:68100/2022		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 REC.V, 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

TANK CITY - 2024

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

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

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 ----->			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, 961900, 061909	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, 01SEP22-19:05:3, 875350, 003647, ATM CASH WITHDRAWAL	15,000.00		989.81
02/09/2022			BAHL PayPak, MZB/1238, 01SEP22-19:05:3, 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		102,058.00	102,079.37
			----- Carried Forward ----->			

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Bank AL Habib Limited

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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 : ASAAN A/C-CURRENT
CURRENCY : PAKISTANI RUPEES
IBAN NO. : PK24 BABL 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

----- Carried Forward ----->

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

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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 BAML 2024 0048 0110 2801
CC34609987512

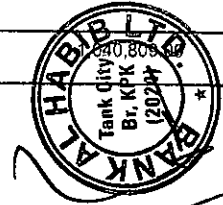


MUHAMMAD YOUNAS
- 2801

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
05/04/2023			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
08/06/2023			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, 14JUL23-10:39:3, 379795, 379795, ATM CASH WITHDRAWAL	3,500.00		189.35
14/07/2023			BAHL PayPak, NBP/1851, 14JUL23-10:39:3, 379795, 379795, ATM CASH WITHDRAWAL FEE	23.44		145.91
27/12/2023			----- Closing Balance ----->			145.91
TOTALS				1,040,663.09		

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جناب عالی!

بجوالہ پروانہ ہذاہ معروض ہوں کہ کنشیل محمد صوفی (2309) جسکی حاضر کی کوئی امید
جو کہ بجوالہ بد نمبر۔۔۔۔۔ روزناچہ مورخہ 20/10/2022 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.


27-11-2022
Wana
SHO Police Station Wana.
Sub Division

Attested by
Hafiz

(21)

19

جنا. عالی!

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جناب عالی!


2309

محمد یونس

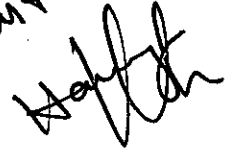
کنشیل

معروض ہونکہ کنشیل کی برانچ تعیناتی پولیس لائن وانا میں ہے۔ لیکن پولیس لائن آفیسر وانا کی رپورٹ کے مطابق وہ ڈیوٹی سے غیر کاریکارڈ بمطابق او، ایچ، سی برانچ تعیناتی پولیس لائن وانا میں ہے۔

حاضر ہیں۔ رپورٹ عرض ہے


OHC Wana.

22/11/20

Attested by


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2309

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 PakhtunKhwa 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*

*OB, No 520
10/04/2023*

کثیرت جابا ڈی ایس ایس کے لئے درخواستیں

درخواستیں مقررہ شیڈول کے آرڈر پر ختم ہو گئیں۔
نمبر 5835 سے 5840 تک کے درخواستیں اور تمام درخواستیں

ادارے کو مل چکی ہیں

ضابطہ کی سہولت کے لئے درخواستیں

1) یہ کہ سائل کو اس کی رہائش گاہ کی سہولت سے دوپٹی کرنا پڑے

2) یہ کہ سائل کو اس کی رہائش گاہ کو کیم آف مجاز تبدیل کرنا پڑے

3) یہ کہ سائل کو 2002 کے تحت سہولت بھی لینا پڑے۔ (بھرتی لیا گیا)

4) یہ کہ سائل کو اس کی رہائش گاہ کو ونا ونا کرنے سے متعلق فریقین کے درمیان Dismiss کیا گیا اور سہولت بھی

5) یہ کہ سائل کو اس کی رہائش گاہ کو ونا ونا کرنے سے متعلق فریقین کے درمیان Dismiss کیا گیا اور سہولت بھی

6) یہ کہ سائل کو اس کی رہائش گاہ کو ونا ونا کرنے سے متعلق فریقین کے درمیان Dismiss کیا گیا اور سہولت بھی

اگر کارڈ دفتر سے برآمد ہو تو Dismiss کر دیا جائے

13/9/2003 کو درج ہے

کثیرت جابا ڈی ایس ایس کے لئے درخواستیں

15/9/2003

03442761219

Attested by
Hansraj

24

BEFORE THE SERVICES TRIBUNAL KPK CAMP

COURT D.I.KHAN

Khyber Pakhtunkhwa
Service Tribunal

Diary No. 1182

Dated 19-03-24

CM & Service appeal No. 53/24 Dated: / / 2024

KPST
Peshawar

Muhammad Younas Versus Govt of KPK

**APPLICATION FOR WITHDRAWL OF ABOVE TITLE
APPEAL TO FILE FRESH APPEAL WITH FRESH CAUSE OF
ACTION.**

Respected Sir!

The appellant humbly submits as below:

1. That the above titled appeal is pending adjudicated in this honorable court and fixed for 19/03/2024.
2. That the appellant has questioned in the instant service appeal the dismissal order but now that appellant came into knowledge that appellate authority i.e. DIG/IGP has issued an order against the appellant. Thus the appellant wants to assail the said order before the honorable tribunal through fresh appeal having fresh cause of action and thus the appellant wants to withdraw this appeal and to challenge the appalled authority.

It is therefore prayed humble to allow withdrawal of the instant appeal with the condition to file a each appeal.

Dated: 19/3/24

**Appellant
Muhammad Younas
Through Council**

Next Date not fix
D.I.Khan

CM

S.W.T.D

22 (25) لفظ درانگہ

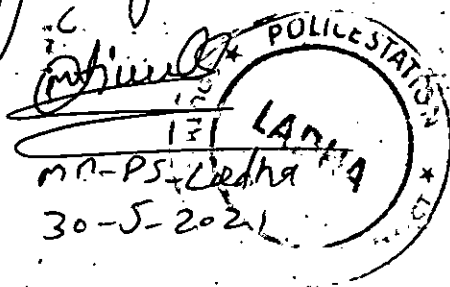
تفانہ لہا

— ۲ —

مد مظہرؑ روانگی سے لہو سن ٹریننگ فرحان علی 440 مورخہ 25/5/2021 وقت 10:00

بے درجہ سپرک کیشن محمد یونس 2309 کو صید الحکم امیران
باہ، ابوالہ آرڈر نمبر 5039 مورخہ 25/5/2021 جمع سامان سرکاروں، بی
کے لہواری گاؤں پر ریسٹوٹ لہو سن ٹریننگ منترنی کیمپ
کا روانہ کر کے جہاد ایب صید حاصل ہوئی

خانہ عالی
لفظ درانگہ



Attested by
H. J. [Signature]