

The orders of the Ministry for B.D +
Local Govt. are enclosed at 'A'

There were two Calais at Syed Ali Street
Near Wimal on 1000 land in Sarafa Bazar.
The owners were served with notices and
for non compliance, the said Calais were
removed by the Gang on 22-1-568.

The L.S. reports that these Calais
have again been placed on the
same site.

For information and further
orders please. May the matter be issued
again.

R. S. 26/3

Pl explain why
did you keep the paper
and did not submit on 1/3/5.
The reason for delaying to
come any to submit report
is

understand



2

DEATH REPORT OF AN UNCLAIMED BODY.

No. 217

To

THE HEALTH OFFICER,
KARACHI MUNICIPALITY.

Name

Loona Gari

Age

26

Caste

Malomdan

Disease

Pneumonia

Residence

Camp Musafirkhana

Date of admission

26.1.29

Date of death

29.1.29

CIVIL HOSPITAL,

KARACHI,

House Surgeon,
Civil Hospital,
Karachi.

29.1.

1929



DEATH REPORT OF AN UNCLAIMED BODY.

No. 219

To

THE HEALTH OFFICER,
KARACHI MUNICIPALITY.

Name Sikh Md. Haji Md: am

Age 35

Caste Mohmedan

Disease Pneumonia

Residence Musafir Khan

Date of admission 28-1-29

Date of death 30-1-29

CIVIL HOSPITAL,

KARACHI,

31-1-1929

House Surgeon,
Civil Hospital,
Karachi.



Heritage

KMR.MID.MIQ.1929.01

HUSAINBHAY ESMAILJEE
CONTRACTOR
AND
COMMISSION AGENT.

FRERE STREET,
CAMP, KARACHI.

25-1-29

I certify that Jena
woman of Chik Gali
who died on 14-11-28
was removed and

buried by the -

Ayuman Mussalman
name - Punjale



Husainbhoy Esmail
Municipal Council
Ahmed Hajidoss Khatri
Municipal Councilor
Karachi



No 49

Karachi, 13. 2 1929.

To, The Health Officer Karachi Municipality Dr. Karachi

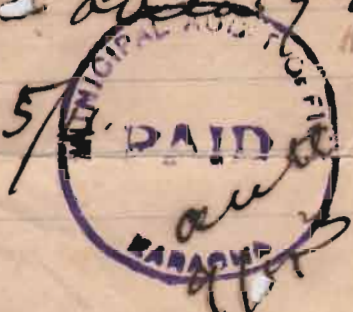
Anjuman Mussalmanan-i-Punjab
(PUNJAB MUSLIM ASSOCIATION) KARACHI

S-1
P.22

Dates.		PARTICULARS.			Amount.		
9.1.29	1	203	Inamudin Unardin	20	8	-	-
11.1.29	2	204	Unardin	26	8	-	-
23.1.29	3	205	Gohram Hakimam	60	8	-	-
25.1.29	4	206	Jana woman	-	8	-	-
29.1.29	5	207	Zooni jani	26	8	-	-
31.1.29	6	208	Sheikh Abd: Hajid: 35	35	8	-	-
					48	-	-
					Total.		
					48	-	-



Forwarded in to Comptroller to the Chief Officer for payment. Entries of this bill have already been made in the pauper register kept by this Office & the recovery of the amount from Govt has already been asked.



(Rupees Forty eight only)

President

Hon Secretary

M. Shah Durrani

Anjuman Mussalmanan-i-Punjab KARACHI.



H. 31—39-11-28.

KARACHI MUNICIPALITY.

Dr. E. D. SHROFF,
L.R., C. P. & S. E. D. P. H. (London)

Health Officer,
OFFICE TELEPHONE No. 6.
RESIDENCE " No. 308.

REFERENCE No. H. 10925 of 192 .

MUNICIPAL OFFICE

Karachi.

FROM,

THE HEALTH OFFICER,
KARACHI MUNICIPALITY.

To,

The Honorary Secretary,

Municipal Office, Karachi.

Sir,

In returning your Bill No. 45 dated 10th December 1929 for burial charges for the month of January 1930, I have the honour to inform you that your claim of Rs. 8/- (Rupees eight) for the pauper named Fera cannot be admitted in the absence of proper certificate signed by the Municipal Commissioners.

I therefore request you to amend the Bill until this requirement is carried out.

I have the honour to be,

Sir,

Your most obedient servant,



86

Health Officer,
Karachi Municipal Office.

Encl. Bill





7

DEATH REPORT OF AN UNCLAIMED BODY.

No. 205

To

THE HEALTH OFFICER,
KARACHI MUNICIPALITY.Name Imamdin ElmerdinAge 20Caste MohammedanDisease PneumoniaResidence Ry. Quarter, KarachiDate of admission 3.1.29Date of death 9.1.29

CIVIL HOSPITAL,

KARACHI,

9.1-1929House Surgeon,
Civil Hospital,
Karachi.



8

DEATH REPORT OF AN UNCLAIMED BODY.

No. 208

To

THE HEALTH OFFICER,
KARACHI MUNICIPALITY.

Name

Unkardin

Age

20

Caste

Mohmedan

Disease

fracture base skull & multiple injuries

Residence

Karachi

Date of admission

9-1-29

Date of death

9-1-29

CIVIL HOSPITAL,

KARACHI,

11. 1.1929House Surgeon,
Civil Hospital,
Karachi.



DEATH REPORT OF AN UNCLAIMED BODY. 9

No. 210

To

THE HEALTH OFFICER,
KARACHI MUNICIPALITY. ✓ gm

Name

Gohram Makram

Age

60

Caste

Mohammedan

Disease

Pneumonia

Residence

Morafir Chana

Date of admission

19.1.29

Date of death

22.1.29

CIVIL HOSPITAL,

KARACHI,

22.1.29 1929

House Surgeon,
Civil Hospital,
Karachi.



Heritage

KMR.MID.MIQ.1929.01

Honorary Secretary Anjuman, ^{Muslim} Punjab 10

Voucher No. 380

VIDE CHEQUE No. 5289

Karachi, 29th April 1929

I received from the Chief Officer, Karachi Municipality,

the sum of Rupees One hundred fifty two only

Rs. 152-0-0 pice

for funeral charges. a/c a/c

No. 49 dt 13/2 152 dt 17/3/29

Rs. 152-0-0 p



1-5 29 152 17/3/29
Anjuman Punjab Muslims. 1929



No. 50

Karachi, 17. 3. 1929.

To,

The Health Officer, Karachi Municipality, Karachi,

S-2
P-22

Anjuman Mussalmanan-i-Punjab

(PUNJAB MUSLIM ASSOCIATION) KARACHI

Dates.

PARTICULARS.

Amount.

RECEIVED IN		5. APR. 1929		B.R. Page		ACCOUNT	
4.2.29	1	222	Sumar Nathoo	48	8	-	✓
7.2.29	2	225	Ali Muhammad	30	8	-	✓
13.2.29	3	"	Meria	30	8	-	✓
14.2.29	4	227	Hyder Khan Manghr	25	8	-	✓
16.2.29	5	229	Aboo Bakkar Papu	40	8	-	✓
16.2.29	6	230	Arah Bhachay	60	8	-	✓
16.2.29	7	231	Helina Muhammad	38	8	-	✓
16.2.29	8	3	Santoo Kishor	56	8	-	✓
18.2.29	9	233	Pazan Usman	30	8	-	✓
20.2.29	10	236	Pir Muhammad Sayakhan	35	8	-	✓
22.2.29	11	237	Kadar Vazu	35	8	-	✓
22.2.29	12	238	Ibrahim Jang	20	8	-	✓
25.2.29	13	240	Jagal Khan Arak	50	8	-	✓



Forwarded with Compliments
the Chief Officer
payments. Entries of this and
have been made in the pauper register
& bill already sent to the Govt for
the payments of the amount.
Anjuman Punjab Muslims
KARACHI!

Total.

104

(Rupees)

One Hundred & four only.

Accl.

President

Hon Secretary

E. & O. E.

18/4

M. Shah Durrani

Anjuman Mussalmanan-i-Punjab
KARACHI.

Karachi Municipality.

Debenture No. **220** — ♦ —
Rupees 500.

Coupon No. 35.

Pay to bearer on or after the 15th October 1928 the sum of Rs. 10 (ten only) being interest on Rs. 500 from 15th April 1928 to 14th October 1928 at 4 per cent. per annum.

J. D. Durrani
Jahangir Khatri
M. M. Tahir

President.

Members.

TO THE BANK OF BOMBAY, KARACHI.



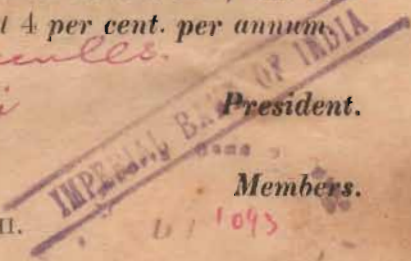


13

Karachi Municipality.**Debenture No. 225****Rupees 500.****Coupon No. 35.**

Pay to bearer on or after the 15th October 1928 the sum of Rs. 10 (ten only) being interest on Rs. 500 from 15th April 1928 to 14th October 1928 at 4 per cent. per annum.

W. D. M. S.
Jehanuz Khatun
for and to the order of

President.**Members.****TO THE BANK OF BOMBAY, KARACHI.**

1093

14

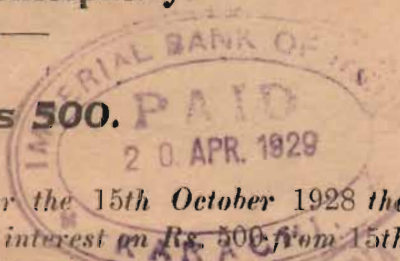
Karachi Municipality.

Debenture No. 226

Rupees 500.

Coupon No. 35.

Pay to bearer on or after the 15th October 1928 the sum of Rs. 10 (ten only) being interest on Rs. 500 from 15th April 1928 to 14th October 1928 at 4 per cent. per annum.



Handwritten signatures in red ink:
John J. ...
John J. ...

President.

Members.

TO THE BANK OF BOMBAY, KARACHI.





Heritage

KMR MID MIQ. 1929.01

15

Karachi Municipality.

Debenture No. 220

Rupees 500.

Coupon No. 36.

Pay to bearer on or after the 15th April 1929 the sum of Rs. 10 (ten only) being interest on Rs. 500 from 15th October 1928 to 14th April 1929 at 4 per cent. per annum.

H. J. Durrani.

President.

Jahangir Ali Khan
Wahid Durrani

Members.

TO THE BANK OF BOMBAY, KARACHI.

IMPERIAL BANK OF INDIA
PAID
20 APR. 1929

RECEIVED
1097
1929

16

00000000000000000000000000000000

Karachi Municipality.

Debenture No. 226

Rupees 500.

Coupon No. 36.

Pay to bearer on or after the 15th April 1929 the sum of Rs. 10 (ten only) being interest on Rs. 500 from 15th October 1928 to 14th April 1929 at 4 per cent. per annum.

H. J. J. J.

President.

Jahangir Ali Khan
Idnawal Kachay

Members.

TO THE BANK OF BOMBAY, KARACHI.

DP 1095



Heritage

KMR.MID.MiQ.1929.01

Telephone No. 2135

No. 3389

A. & U. TIBBI COLLEGE, DELHI

From

THE PRINCIPAL,

A. & U. Tibbi College,

DELHI.

To

The Chief Officer
Municipality
Karachi

Dated 4. 4. 1929.

Sir,

In enclosing herewith a bill amounting Rs. 105/- on account
of stipend due to Bashir Ahmed student of this College
for the month of 15-29-31-29 1929 and to request that the amount may
please be remitted to this office at your earliest convenience.

The student has been regular in attendance
& has a good moral character

I have the honour to be

Sir,

Your most Obedient Servant.

Enclosure

one bill

PRINCIPAL,

A. & U. TIBBI COLLEGE,

DELHI.

Forwarded with Compliments
to the Chief Officer for favour of
payment

8/4

BB
ack
10/4



521
P21

Ayurvedic & Unani Tibbi College, Delhi.

SCHOLARSHIP BILL.

Name of Students.	Month.	Rate.			Amount.		
Bashir Ahmed	15/29 - 31/7/29	35	0	0	105	0	0

Telephone No. 2133

No.

3388

S-2
P.21

20

A. & U. TIBBI COLLEGE, DELHI

From

THE PRINCIPAL,

A. & U. Tibbi College,

DELHI.

To

The Chief Officer
Municipality
Karachi

Dated 4. 4. 1929.

Sir,

In enclosing herewith a bill amounting Rs. 120/- on account of stipend due to Daya ram Dasomal student of this College for the month of 18 ⁴/₂₉ - 17 ⁷/₂₉ 192 . and to request that the amount may please be remitted to this office at your earliest convenience.

The student has been regular in attendance & has a good moral character



I have the honour to be

Sir,

Your most Obedient Servant.



Enclosure

one Bill

M. S.
PRINCIPAL.

A. & U. TIBBI COLLEGE,

DELHI.

Forwarded with compliments to the Chief Officer for payment.

8/4.

auth
10/4

$$\frac{S-2}{P-21} \quad 21$$

SCHOLARSHIP BILL.

Name of Students.	Month.	Rate.	Amount.
yv Nand oomall	18 $\frac{4}{29}$ <u>to</u> 17 $\frac{7}{29}$	40 0 0	120 0 0
TOTAL			120 0 0 ✓

DATED DELHI,

the 4-4-1929

Principal.

A. & U. TIBBI COLLEGE.

DELHI.



Telephone No. 2133

No.

3307

53
P.21

A. & U. TIBBI COLLEGE, DELHI

From

THE PRINCIPAL,

A. & U. Tibbi College,

DELHI.

To

5808
8/4

The Chief officer
Municipality
Karachi

H-6
8/4

Dated 4. 4. 1929.

Sir,

In enclosing herewith a bill amounting Rs. 105/- on account of stipend due to Gul Mohd. Ali Bakar student of this College for the month of $1\frac{5}{29} - 31\frac{7}{29}$ 1929 . and to request that the amount may please be remitted to this office at your earlist convenience.

The student has been regular in attendance & has a good moral character

I have the honour to be

Sir,

Your most Obedient Servant.

Enclosure

one Bill

Forwarded with
compliments to the
Chief officer for payment
admitting the same for
payment 8/4

5-06
accd
10/4

A. & U. TIBBI COLLEGE,

DELHI.

S-3
P.2

23

Ayurvedic & Unani Tibbi College, Delhi.**SCHOLARSHIP BILL.**

Name of Students.	Month.	Rate.			Amount.		
Mohamed Alu Bakar	15 29 - 31 29	35	0	0	105	0	0
</							



1000-18-4-29



KARACHI MUNICIPALITY.

PAY SLIP.

Karachi, 25. 4. 1929

Head of Service Chargeable		Main Head	Major Head		No. of Voucher
		Advances			336
No. of Cheque	Serial No.	Minor Head	Consumable		Amount
					Rs. A. P.
			Pay G. V. Rattanand		
			advance on		
			his final bill		14000

Total Rs. 14000



Auditor

Chief Officer,
Karachi Municipality.

Payable to
Income Tax Collector
To be credited to Provident Fund
Pension Fund
Fines to be adjusted

Total Rs.

Deduct amount adjustable

Amount to be drawn 14000

Passed for Rs.

Allotment for 1929-30

Expenditure including this Bill

Amount available Rs.



Heritage

KMR.MID.MIQ.1929.01

25

G.V. Ratanichand -

Voucher No. 236

VICE CHEQUE No. 5249

Harachi, 28.4.1947

I received from the Chief Officer, Harachi Municipality,

the sum of Rupees fourteen thousand andone hundred paiseas payment of advance toward Draining
loan etc & on his final bill. —

Rs. 14000/-



L. S.

1000-18-4-29

PAY SLIP.

Karachi, 1929



Head of Service Chargeable		Main Head	No. of Voucher	
No. of Cheque	Serial No.	Major Head	Amount	
		Minor Head	Rs.	A. P.
5250		Advances (Damage Loan A/c)	1652	123

Total Rs. 1652 12 3



Chief Officer,
Karachi Municipality.

Payable to

Income Tax Collector

To be credited to Provident Fund

59 51 Pension Fund

" " Service Rendered O. P.

Fines to be adjusted

Total Rs.

Rs.	A.	P.
-----	----	----

1144 6 10

Deduct amount adjustable

Amount to be drawn

Passed for Rs. One thousand Nine Hundred Fifty Two Rupees

Allotment for 1929-30

Expenditure including this Bill

Amount available Rs.

Item No.	Amount.
76	15-0-0
83	9-9-5
86	483-12-0
	<u>508-5-5</u>

accountant,

Please have the bill Induced.

Measurement book to J. A. S. of
1928. 29 is herewith returned

Appl

22 4
29

Returned duly witnessed
J. A. S.

1000

6/11

Museum Centre



MUSEUM CENTRE
1928-29

1928-29
1928-29
1928-29



Heritage

KMR.MID.MIQ.1929.01

27

Hassan Aulia

Voucher No. _____

WIDE CHEQUE No. 5250

1144-6-10 ✓
 612-8-4 ✓
 1756-15-2

Karachi, 25. 4. 194.

I have from the Const Office, Karachi Municipality,

the sum of Rs. one thousand seven hundredand fifty six annas fifteen pies two andone-eighth of a rupee

No. 1756/15/2

W 9 10





P. W. D. 41-500-13-12-1927.

PREPARED AT CONTRACTOR'S REQUEST.

S-6
P.147

Quantity executed since last Certificate	Quantity executed up to date as per measurement list	ITEMS	Rate	Per	AMOUNT		REMARKS
					Up to date	Since last Certificate	
1	2	3	4	5	6	7	8
		<u>III. Trial</u> <u>Drainage & Excavation</u> <u>33 piling work - Culvert work</u>					
702.11	al						
70221	265523	Excavation & refilling -				1228.11	al
al	265513	ceding soil -	1	12	70	1228.13	al
-	14569	Excavation & refilling below			4646.78	al	
		about water level	1	12	70		
-	18223	Rock cutting	3		546.11		
-	710	Discontinuing the work	3		214.10		



TOTAL VALUE OF WORK DONE TO Date

Deduct 5%

Net Rupees

Deduct Value of work shown on last Certificate

Balance Rs

Add 10% the difference of 10% deducted from last Certificate

Net Value of work done since last Certificate

Rates examined by

Calculation checked by

Contractor.

CERTIFIED that the above measurements are correct and were taken by me on 5/7/1929, and are recorded on page 14/24 of my measurement book No. D/A 5 of 1928-29.

Mehar Chand
Overseer.

Dated the 1929

CERTIFIED that the foregoing claim is correct, that 25% of the measurements were checked by me on the 1929, and that the work has been satisfactorily performed.

Dated the

Sub-Divisional Officer.

*These words should be scored out when the contract certificate is prepared by the Contractor himself.



Heritage

KMR.MID.MIQ.1929.01

MEMORANDUM OF PAYMENTS MADE,

	Rs.	A.	P.	Rs.	A.	P.
Total value of work	...	...	...	...	...	...
Amount of previous payments from last Certificate No. ... of ... 10 ...	...	...	...	...	...	...
Payments now made—By Cheque	...	...	...	...	...	...
Balance due	...	...	...	...	...	...

RECEIVED Rupees*

as final payment in statement of all demands, as per details below, on account of this work, name:—

In Cash ... Rs. (Amount in vernacular)
 Value of Stock supplied ...
 TOTAL AS ABOVE ...

Dated the

Contractor

Stamp:

Rupees

(witnesses)

In writing.

In figures.

REMARKS BY THE MUNICIPAL EXECUTIVE ENGINEER

re-enter the nature of the check measurements taken or other examination of the works and the results of such examination.

Work examined & approved
X. Rate approved

Chief
 Executive Engineer,
 Karachi Municipality.

PASSED FOR RUPEES (1152-12-3) *one thousand and six hundred*
fifty two, and twelve and pice three
only.

Pr
 Accountant,



Auditor.

Pr
 Chief Officer
 Karachi Municipality

KARACHI MUNICIPALITY.

—:0:—

1.—CERTIFICATE NO. *1152-12-3*

2.—BUDGET HEAD.

(a) Main. *Drainage*(b) Sub. *33' sewerage*

3.—AUTHORITY FOR WORK.

C. Rao & Partners

4.—PARTIES BY WHOM THE WORK IS DONE.

Shree aster

5.—NUMBER & DATE OF LAST CERTIFICATE.

No. *11* of *23/1*

1929

NOTES.

1. Acknowledgements for payment to recognized firms or instructions need not be attested but payments by cash or by cheque to persons not well known to Disbursing Officers, should invariably be witnessed.
2. When the payee signs in the vernacular the amount acknowledged should also be noted in the vernacular, as well as in English.
3. A receipt stamp is required for every payment exceeding Rs. 20.
4. The words in the heading with "prepared at Contractor's request," should be scored out when the Contractor prepares his own bill.
5. In the case of payees who can neither read nor write their mark or seal should be attested by two competent witnesses in whose presence the nature of the payment should be fully explained.
6. The special form (printed on yellow paper) is to be used when the Contractor is finally paid up, and when the Contractor can write, he should be requested to add in his own handwriting words to the effect that the payment is in full settlement of all demands.

20-2



KARACHI MUNICIPALITY.

PAY SLIP.

Karachi,

23

4.

1929

Head of Service Chargeable		Main Head	No. of Voucher	Amount Rs. A. P.
		Major Head		
		Stores Adv.	336	
No. of Cheque	Serial No.	Minor Head		
5252		Pay m/s Shiv Narayan Parsram for materials.	36	
		25 APR 1929		

Total Rs.

—36—

Chief Officer,
Karachi Municipality.

Rs. A. P.

Payable to

Income Tax Collector

To be credited to Provident Fund

Pension Fund

Fines to be adjusted

Total Rs.

Deduct amount adjustable

Amount to be drawn

Passed for Rs.

Allotment for 1929-30

Expenditure including this Bill

Amount available Rs.

5.00.000

15.843-15-2

4.84.156-0-10



30-1

Shir Morigan

Voucher No. 336VIDE CHEQUE No. 5252

Sents wooden

Nail

Karachi, 25. 4. 1929I 5252 from the Chief Officer, ^{VR}Karachi Municipalitythe sum of Rupees Thirt Six only

Rs. 36

PIPTB

of Suppl of material

Ru. 36/-

2

Left. Hand impression
of Shir Morigan
A



30-2

महाराष्ट्र

१९००

१९००

महाराष्ट्र (महाराष्ट्र)

१९००

१९००

महाराष्ट्र

महाराष्ट्र

महाराष्ट्र

महाराष्ट्र

The Karachi Municipality Store Keeper Sub-division

188

RECEIVED IN
18. APR. 1929
B. R. Page
ACCOUNT BRANCH.

79. Signs are of no value in the case of illiterate persons making marks who are unable to write. Such persons generally be members of the establishment who can be referred to it for assistance.

KAFUCHI MUNICIPALITY.

FORM No

No. 2400 dated 26-3-29 1899 Sub-Division

REQUISITION FOR STORES.

Name of Supplier Mrs. Shie Nanyan Pansan

Work for which required Stone.

Item of Budget to which chargeable Store Advances.

Place where deliverable *Municipal Store office*

Date by which ^{sanctioned} joined _____

Place where deliverable
Date by which
Entered in Sanction
Register Page No. 6
DESCRIPTION.
Demand

DESCRIPTION.	QUANTITY.		Rate.	Per.	Amount.	Indenting Officer's Signature on receipt.
	Demanded.	Received.				
1	2	3	4	5	6	7
Warden Paps.	Nr 600	Nr 600	6 -	100	36	

Entered Register Page

PASSED FOR PAYMENT.
25 APR 1929

KARACHI MUNICIPALITY.
APR. 1929
[Signature]

J. O. Groatwell
26-3-29 188

PAID
25 APR 1920
PAYMENT.

PAID
Chief Storekeeper,
Karachi, India

John (baptized) 1840-1841



500-14-3-29.

THE KARACHI MUNICIPALITY.

PAY SLIP.

Karachi, 12.4.1929

Head of Service Chargeable		Main Head	Receipt Side	No. of Voucher	337
		Major Head			
No. of Cheque	Serial No.	Minor Head	Unpaid wages	Amount	
				Rs.	A. P.
			Pay Sukhdin Mangloo wages of Febry. 1928 drawn under V No 9095 + Credited	10	2 2

25 APR. 1929

Total Rs. ...

10 2 2

Chief Officer,
Karachi Municipality.

Rs. A. P.

Payable to

Income Tax

To be credited to Provident Fund

Pension Fund

Fines to be adjusted

Total Rs. ...

Deduct amount adjustable

Amount to be drawn

10-2-2

Passed for Rs.

Ten annas and six paise

10 2 2

Allotment for

Expenditure including this Bill

Amount available Rs. ...

33-2

Accountant,
Please have the Applicant
Authenticated.

16-4
29

Forwarded to the
Honorable Minister
for necessary action
16/4/29 P.W. Munn

Through
the Chief Officer,
K. M. H. H. H.
Z.O. H. H. H.
So had full
return - H. H. H.
10/4.

Returned with Complaint
to the C.O. H. H. H.
Complied with as
desired

auth
m. H. H. H.
For and/or
P. H. H.



Sukhdevi Manglos

Voucher No.

33

VIDE CHEQUE No.

Cash

Karachi,

7.

8.

1929

I received from the Chief Officer, Karachi Municipality,

in of Purpose Rs 1Rs 1 and Rs 1

of Pay to the 15th March

under No: 9095 + credit

To: 10/12

Witness

Sukhdevi Manglos impression

Left Account



To,

C. C. Chatterjee Esq.

Municipal Gardens,

Kanchi 26.2.29.

Sir,

I most respectfully beg to submit the following few lines for your kind & favourable consideration.

As owing to the sickness I took leave of you in February 1928, in order to go to my native place for change of air & I am quite all right & have come back. I shall be great thankful to you if you will kindly pay me the wages for 14 days for Feb'y 1928 due to me Rs 10-2-2. Moreover I beg to request your honour if you will kindly give me the job where I was working before under your kind control.

I beg to remain,
Sir

Your most obedient servant,
(ie) Sukhdin Manglik Gaj.



Left thumb impression of Sukhdin



R.C.

Forwarded to the Accountant to pay the applicant his dues if not already paid.

[Signature]

Horticulturist & Secretary
Municipal Gardens, Zoo &
Sewage Farms Committee

26 FEB 1929

Through,
The Chief Officer.

acclt
4/2 my

Cashier's book
report. 53/29 PM

8m/

The sum of Rs 10-2-2

as per the amount credited to
unpaid wages under V no 9095 in
the name of Subashin Manglik
Manglik for the month of
Feb 1928 dated on 2/1/28
Yashraj

Ther...

Submitted for
orders to be drawn
in amount.

13/4/29 P. S. Meena

Sanctioned
by

1000-18-4-29



KARACHI MUNICIPALITY.

PAY SLIP.

Karachi, 25-3-1929

Head of Service Chargeable		Major Head	No. of Voucher	Amount
No. of Cheque	Serial No.	Minor Head	Rs.	A. P.
		Balances -		
		Advances Pay		
5253	✓	Pay the Cashier, Karachi Multy. being the amount less paid to him under cheque no: 5235 d. 25-4-1929. in Connection with the advance pay of Dr Nihalchand U. Vassani	-	2 - ✓
		25 APR 1929		

Total Rs.

- 2 - ✓

Chief Officer,
Karachi Municipality.

Payable to

Income Tax Collector

To be credited to Provident

Pension Fund

Fines to be adjusted

Total Rs.

Rs. A. P.

Deduct amount adjustable

Amount to be drawn

0-2-0

Passed for Rs.

Amounts two only...

Allotment for 1929-30

Expenditure including this Bill

Amount available Rs.

1000-18-4-29

KARACHI MUNICIPALITY.

PAY SLIP.

Karachi, 1929



Head of Service Chargeable		Main Head		No. of Voucher	339
		Major Head	Land Sale A/c		
No. of Cheque	Serial No.	Minor Head	Bunder Road Extension A/c	Amount	
				Rs.	A. P.
			Pay Mr. Hasan		
			Arbitra for work done	612	8 4
			25 APR 1929		

Total Rs.

612 8 4



R. K. K.
Chief Officer,
Karachi Municipality.

Payable to

Income Tax Collector

to be credited to Provident Fund

Pension Fund

Fines to be adjusted

Total Rs.

Rs. A. P.

Deduct amount adjustable

Amount to be drawn

Passed for Rs. Six hundred twelve and eight paise only

Allotment for 1929-30

Expenditure including this Bill

Amount available Rs.

612-8-4
612 8 4
20000
612-8-4
19387-7-8

IM



(OUTER SHEET.)

S-5
P.149

38
100-7-28.

Name of Contractor Hasan Julia
 Name of Work Amil Society Road.
 Budget Head General Road Est. No. of Bill II Final Bill.
 Name of the Month Jan. 1929



Quantity executed since last certificate.	Quantity executed up to date as per measurement book.	Rate.	Per	AMOUNT.		Remarks.
				Up to date.	Since last Certificate.	
1	2	4	5	6	7	
429.5	14300	9	4	1322 12	397 47	Supplying & spreading metal.
439.5	14300	8	8	695 21	150 11	Kepeha
1543.0	8178	1	44	198 15	17 9	Gravel Excavation
1773.2	8178	7	4	27 81	17 65	Supplying & spreading Screen mix
940.0	10610	0	6	2 13	2 13	Road Excavation
939.9	10610	10	12	46 37	46 37	Supplying & spreading moram.
240.0	380			612 84	613 113	
750.0	750			2293 66	641 410	
430.0	430			2294 95	14 134	
413.0	413				626 76	
				1680 142	612 84	
				612 84	613 113	



Total value of work done to date

Deduct 10% Kepeha

Net amount

Deduct value of work shown in last certificate

Balance

Add 5% the difference of 10% deducted from last certificate

Net value of work done to date

Rates examined by Mundell

Calculations checked by W. 910

The amount billed for is in full settlement of my claim for the above work

Certified that the above measurements are correct and are recorded by me on page Nos. 86-89 of measurement book No. 53 of 1928-9.

W. 910
Contractor.

Overseer.

Remarks by the Municipal Executive Engineer.

Certified that the foregoing claim is correct, that 25% of the measurements were checked by me on 19 and that the work has been satisfactorily performed

Work examined and approved

W. 910
Executive Engineer,
Karachi Municipality.

Corrections accepted

W. 910

Sub-Divisional Officer.

W. 910



Amil Society Road.

(INNER SHEET)

500-7-28.

Particulars.	Date of measurement.	Voucher No.	Quantity as per vouchers of the day.	Grand Total	Remarks.
Metal	31-12-29	20	735		K.B. 77 24-29
	2-1-29	2	985		K.B. 84 24-29
	4-1-29	27	1095		K.B. 77 24-29
	7-1-29	8	1225		K.B. 84 24-29
	9-1-29	10	225		
	10-1-29	17	130		K.B. 79 28-29
Add vide Page 62 of M.B. 53 24-29.				4295 10000 4895	14300 cdt.
Kapoche.	31-12-29	20	761		K.B. 77 24-29
	4-1-29	27	773		
	7-1-29	8	83		
	5-1-29	10	156		
				1715 1773-2	
Add vide Page 62 of M.B. 53 24-29.				698 1543 6635	8178 cdt.
Kacha Excavation	2-1-29	2	697-6		K.B. 84 24-29
	7-1-29	8	90-0		
	9-1-29	10	152-3		
Add vide Page 62 of M.B. 53 24-29.				939-9 940 9670 10610	
Screening	2-1-29	2	80		K.B. 84 24-29
	4-1-29	27	60		K.B. 77 24-29
	7-1-29	8	40		K.B. 84 24-29
	9-1-29	10	60		
				240	
Add vide Page 62 of M.B. 53 24-29.				750 1400 380 756	K.B. 85 24-29
Road Excavation	7-2-29	12	750		
Morum	7-2-29		441		
			441		



(INNER SHEET)

500-7-28

[illegible]



Imperial Bank of India,

No 5891

ALL LETTERS TO BE ADDRESSED TO
THE AGENT.
TELEGRAPHIC ADDRESS,
"THISTLE"

6907/2341
Karachi, 20th April 1929

The Chief Officer,
Karachi Municipality,
Karachi.

3/10
25 APR 1929

Dear Sir,

Your Account has been debited as under
being the amount of 6 Coupons enclosed herewith
Rs 60-0-0 7a Coupon No. 35. of Dec. No. 220. 225/26
" " 36 " " 220. 225/26

Please return the enclosed Coupon Receipt
duly signed by you.

Yours faithfully,

[Signature]

Accountant.

[Signature]

Debit
water works a/c
Since in loan of 1910
Rs 60/-

Noted

1000-18-4-29

KARACHI MUNICIPALITY.

PAY SLIP.

Karachi, 24. 4. 1929

Head of Service Chargeable		Main Head	Deposit		No. of Voucher	361		
		Major Head						
No. of Cheque	Serial No.	Minor Head	G. H. Khacikdin H. acc.		Amount			
					Rs.	A.	P.	
253 5	24	Pay The Pastor Methodist Episcopal Church. Deposit- 5		5				
25 APR 1929								

Total Rs. ...

వ

Chief Officer,
Karachi Municipality.

Rs.	A.	P.
-----	----	----

Payable to _____

„ „ Income Tax Collector

To be credited to Provident Fund _____

„ „ Pension Fund _____

„ „ _____

Fines to be adjusted _____

Total Rs.

Deduct amount adjustable ...

Amount to be drawn

Passed for Rs.

Allotment for 1929-30

Expenditure including this Bill

Amount available Rs.

Paslon Methodist Episcopal
Church

Voucher No. 341

WIDE CHEQUE No.

Karachi, 29 / 12 / 1929

Received from the Chief Officer, Karachi Municipality,

the sum of Rupees Five 00 paise

amount Five 00 paise

amount Reps for L.H.B. Hall

J.R.

Rev. J.R.

J.R. Chahbaz, Pastor
Methodist Episcopal Church
Karachi
215229



(500-2-2-29.)

43

KARACHI MUNICIPALITY.

When letters are sent by
post, please add to address
on cover W. D. No. 65.

REFERENCE No. G. 4366

TELEPHONE No. 6.

REWACHAND RATANCHAND,
CHIEF OFFICER.

MUNICIPAL OFFICE,
KARACHI.

23rd April 1929.

M E M O :-

The Accountant, Karachi Municipality is requested to refund Rs. 5/- to the Pastor, Methodist Episcopal Church paid by him on account of deposit for the use of the G.H. Khalikdina Hall on 5th April 1929, as it is reported there was no damage to the ^{Caused} furniture etc. The amount was credited under receipt No. 570, dated 2nd April 1929.



J. Ratanchand
Chief Officer,
Karachi Municipality.

m.

1000—18-4-29

KARACHI MUNICIPALITY.

PAY SLIP.

Karachi, August 1929

FOR AUDIT Head of Service Chargeable			Main Head	No. of Voucher
No. of Cheque	Serial No.	Minor Head	Major Head	Amount
				Rs. A. P.
			New Wells Loan A/c well no 6.	
5236			Pay Mr. Umarsi Derji for work done	5696 10 9
			25 APR 1929	

Total Rs.	5696	10	9
----------------	------	----	---



Chief Officer,
Karachi Municipality.

Payable to

Income Tax Collector ...

To be credited to Provident Fund

Pension Fund

5% Retention Money

Fines to be adjusted

Total Rs.

Deduct amount adjustable

Amount to be drawn

Passed for Rs.

Allotment for 1929-30

Expenditure including this Bill

Amount available Rs.

	Deduct amount adjustable	715-12-2
	Amount to be drawn	4980-14-7
Passed for Rs. <i>Five thousand Six Hundred Ninety six</i>		5696 10 9
Allotment for 1929-30		69961
Expenditure including this Bill		11258-3-5
	Amount available Rs.	58402-12-7



Accountant,

Please have the bill
indexed. Measurement book
No 3 is herewith returned.

$\frac{0.11}{23 \frac{4}{29}}$



Recd of P. B. Thompson
1st of 1st of 1st of 1st
1st of 1st of 1st of 1st
1st of 1st of 1st of 1st
1st of 1st of 1st of 1st

— 128.93 —
— 11.878.8 —
— 28.105 —



hole

45

Roll of P.T. Moulding is 12' -
net for 12' x 6" which the
contractor has provided

only 9' x 6" hence the roll -
is reduced to 2/12 - per R
1000 90% 90% 90%



12/4/29



500-1-1925

PREPARED AT CONTRACTOR'S REQUEST.

S-1
P.388

Quantity executed since last Certificate.	Quantity executed up to date as per measurement list	ITEMS.	Rate.	Per.	AMOUNT.		REMARKS
					Up to date.	Since last Certificate.	
1	2		4	5	6	7	8
		Construction of Roofing of Engine Room at well no 6 Samble 3rd final					
70.67	70.67	1. Panelled & moulded shutter of Engine Room door.	2	12 - 8H	193	6 4	193 6 4
70.67	70.67	2. 2 brace shutter of B. Room	2	4 - "	159	- 10	159 0 10
41.30	41.30	3. fan light over large doors	2	8 - "	163	4 -	163 4 -
84.28	84.28	4. 1 1/2" thick panelled doors shutter	2	- -	168	9 -	168 9 -
112.38	112.38	5. 1/2" brace shutter	2	- -	224	12 2	224 12 2
38.50	38.50	6. 1/2" ven house windows	2	8 -	96	4 -	96 4 -
370.88	370.88	7. 1 1/2" glazed windows shutter	7	12 -	649	- 8	1 8 8
91	91	8. Ventilator shutter	2	4 -	204	12 -	204 12 -
52.56	52.56	9. P.T. wood work	8	12 -	469	0 7	92 6 5
4855	4855	10. Roofing with Culy board	75	- -	3641	4 -	1638 12 -
1914	1914	11. Roofing over boiler room with out. Culy board.	55	- -	1052	11 2	224 11 2
76	2149	12. 3/4" A.W. Culy	53	- -	1138	7 -	40 4 5
187 RH	187 RH	13. P.T. moulding 3"x6"	2	12 - RH	514	4 -	574 4 -
187 RH	187 RH	14. Side Ventilation of Skylight	2	- - RH	374	- -	374 - -
303 RH	303	15. Lead sheet gutter	1	4 - RH	378	12 -	378 12 -
13.36	37.66	16. Sheet brass	18	- -	713	14 1	240 7 8
TOTAL VALUE OF WORK DONE TO Date					14231	5 10	4656 2 6
Deduct 5%					711	8 11	236 18 3
Net Rupees					13519	11 11	4502 1 7
Deduct Value of work shown on last Certificate					13519	- -	- -
Balance Rs.					8618	7 3	4502 1 7
Add 5% the difference of 10% deducted from last Certificate					430	3 8	245 0 11
Net Value of work done since last Certificate					4901	3 8	4901 3 7

TOTAL VALUE OF WORK DONE TO Date

Deduct 5%

Net Rupees

Deduct Value of work shown on last Certificate

Balance Rs.

Add 5% the difference of 10% deducted from last Certificate

Net Value of work done since last Certificate

G M R S R E V 3

Rates examined by

Calculation checked by

Contractor.

CERTIFIED that the above measurements are correct and were taken by me on recorded on page 14/9 of my measurement book No. 3 of 1926-27.

Dated the

193

CERTIFIED that the foregoing claim is correct, that 25% of the measurements were checked by me or 192, and that the work has been satisfactorily performed.

Dated the

Sub-Divisional Office

* These words should be scored out when the contract certificate is prepared by the Contractor himself.

MEMORANDUM OF PAYMENTS MADE

[illegible]

Balance due

RECEIVED Rupees* Four thousand nine hundred eighty nine pice as
as final payment in settlement of all demands, as per details below, on account of this work, namely: Rs. 4,989/-

In Cash	Rs
Value of Stock supplied	

TOTAL AS ABOVE 100

Dated this:

Rupes

(witnesses)

25: 4, 29.



NOTES

1925

No. 72 of

5.—NUMBER & DATE OF LAST CERTIFICATE

4.—PARTIES BY WHOM THE WORK IS DONE

3—AUTHORITY FOR WORK.

(b) Sub.

(a) Main: 6067) over

2 — Budget Head

1.—CERTIFICATE No. 11 St Paul

KARACHI MUNICIPALITY

REMARKS BY THE MUNICIPAL EXECUTIVE ENGINEER.

re-enter the nature of the check measurements taken or other examination of the works and the results of such examination

well examined & approved
No. 1 - approved

Executive Engineer,
Karachi Municipality.

PASSED FOR RUPEES (4980-14-7). Four thousand nine hundred eighty, annas fourteen and paise ten only.

Chief Officer,
Karachi Municipality



4. The words in the heading with "prepare at Contractor's request," should be scored out when the Contractor prepares his own bill.
5. In the case of payees who can neither read nor write their mark or seal should be attested by two competent witnesses in whose presence the nature of the payment should be fully explained.
6. The special form (printed on yellow paper) is to be used when the Contractor is finally paid up; and when the Contractor can write, he should be requested to add in his own handwriting words to the effect that the payment is in full settlement of all demands,

1. Acknowledgements for payment by recognized firms or institutions need not be attested but must be countersigned by the Officers, should possibly be witnessed
2. When the payee signs in the vernacular, the amount acknowledged should also be noted in the vernacular, as well as in the English.
3. A receipt stamp is required for every payment exceeding Rs. 20.

1925

No. 72 of

5.—NUMBER & DATE OF LAST CERTIFICATE

4.—PARTIES BY WHOM THE WORK IS DONE

3—AUTHORITY FOR WORK.

(b) Sub.

(a) Main: 6067) over

2 — Budget Head

1.—CERTIFICATE No. 11 St Paul

KARACHI MUNICIPALITY

THE KARACHI MUNICIPALITY.

590-7-3-29.

PAY SLIP.

Karachi,

102

Head of Service Chargeable		Main Head	No. of Voucher
		Major Head	
No. of Cheque	Serial No.	Minor Head	Amount
			Rs. A. P.
		New well Loan app. well no 7.	
524)		Pay G. Speechly for medicines at 30/-	
		25 APR 1929	

Total Rs. ...

30 8

Auditor,

Payable to

" " Income Tax Collector

To be credited to Provident Fund

Pension Fund

Fines to be adjusted

Total Rs. / ...

Deduct amount adjustable ...

Amount to be drawn ..

Passed for Rs.

Allotment for ~~1928-29~~

Expenditure including this Bill

Amount available Rs.

30-8-0

80-100

— 69.261 —

—5.078—7—5

64.182-8-7

Accountant,

Item No 2 of Requisition No
3408 the quantity received is
1 lb while charge is made for
4 lbs. Please explain it.

APL
19 $\frac{4}{29}$

Forwarded to the Sub-
Divisional Officer, Chief
Engineer's Dept. for necessary
action.

RD -
27/4/28

Prakash

Accountant,

K. M. S.

Return duly checked

Sh
22/4/28



Hentley

KMR.MID.MIQ.1929.01

48

E. Speckly 3

Voucher No. 3413

WIDE CHEQUE No. 5007

Harachi, 25/4/29/1931

I received from the Chief Officer, Harachi Municipality,

the sum of Rupees Fifty- &

as per Eight- only

of Suppl 9 districts & per

one ru. nil & pence

To. 3987

RECEIVED



THANKS

J. Speckly



49

Forwarded with Compliments to
the Chief Engineer K.M. for favour
of disposal.

2. 3. 28

Mr Jagochand, Time-keeper to
please issue Requisition
& ack. receipt.

M. S. Dourda

26/3/29.

HC





Telephone 865

KARACHI March 1929.

M The Health Officer.

Karachi Municipality

Dr.
to

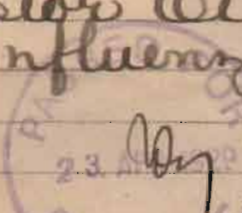
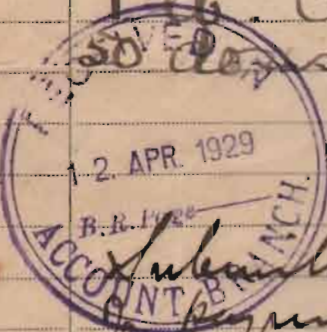
E. SPEECHLY

Pharmaceutical Chemist

S-1
P. 91

Waterworks Extension Loan A/c.

1 lb. Quin Sulph	21	-	✓
4 lbs mag. Sulph	1	-	✓
1 lb. Ir. Iodi Meth	1	12	✓
4 oz. Ir. Benzoin Co	-	12	✓
1 oz. Chloral Hydras	-	8	✓
1 lb. Castor Oil	1	-	✓
50 drops Influenza Mixture	4	8	✓
	Rs.	30 8	✓



Submitted to H.C. for payment. The above bills were handed over to the printer of Machinery at Sanitation by the up. personally.

Entered in 100642

Chief Engineer
Karachi Municipality

20/5/29

Entered in Sanction
Register Page No. 4

of 1 lb
of 3
2/29



KARACHI MUNICIPALITY.

Form No. 17

No. **3408** dated **27** **3** **1929** **Well No. 7** Sub-Division.

REQUISITION FOR STORES.

Name of Supplier **D. E. Spence**Work for which required **Well No. 7**Item of Budget to which chargeable **Water Works Extension & Accounts**Place where deliverable **Well No. 7**

Date by which required

DESCRIPTION.	QUANTITY.		RATE.	PER.	AMOUNT.	Issuing Officer's Signature or receipt.	REMARKS.
	Demand.	Received.					
1	2	3	4	5	6		8
Supplying Drugs							
as under :-							
gummi Sulph	1 lb	1 lb	21 -	1 lb	21 -		
mag Sulph	4 lb	4 lb	4 -	"	1 -		
1/2 Iodine meth. test	1 lb	1 lb	1 12 -	"	1 12 -		
1/2 Barzuma Co	4 3	4 3	-	"	- 12 -		
Chloral Hydrate	107	107	- 8 -	08	- 8 -		
Cosmos oil	1 lb	1 lb	1 -	1 lb	1 -		
Sulphuric acid	48	48	48 -	48	48 -		
					30-8 -		

Supd. of Mach.
Chief Eng.

Byji Ch

Karachi Municipality



1000-18-4-29

KARACHI MUNICIPALITY.

PAY SLIP.

Karachi,

1929

Head of Service Chargeable		Main Head	No. of Voucher
		Major Head	
No. of Cheque	Serial No.	Minor Head	Amount
			Rs. A. P.
		New Wells Loan A/c Well no 7.	
		Paybill of the labour employed at Well No. 7 during March 1929.	7453 14 - ✓
		25 APR. 1929	

Total Rs.

7453 14 - ✓

Chief Officer,
Karachi Municipality.

Payable to

Income Tax Collector

To be credited to Provident Fund

Pension Fund

Fines to be adjusted

Total Rs.

Rs. A. P.

Deduct amount adjustable

Amount to be drawn

Passed for Rs. Seven thousand four hundred fifty three

Allotment for 1929-30

Expenditure including this Bill

Amount available Rs.

7453-14-0 ✓

7453 14 - ✓

69 261

20,540-15-8

48,720-0-4



599-3-53

3	Yacomb	43-8	✓	331	Harmon	30	✓
5	Chadwick	72	✓	332	Chadwick	30	✓
7	Harmon	72	✓	333	Harmon	30	✓
11	Harmon	1-4	✓	334	Harmon	30	✓
12	Harmon	11-8	✓	335	Harmon	30	✓
14	Harmon	81	✓	336	Harmon	30	✓
15	Harmon	2-8	✓	337	Harmon	30	✓
18	Harmon	3	✓	338	Chadwick	30	✓
19	Harmon	7	✓	339	Chadwick	28	✓
20	Harmon	11-4	✓	340	Yacomb	12	✓
21	Harmon	12	✓	341	Harmon	12	✓
66	Harmon	3	✓	342	Harmon	11	✓
100	Yacomb	11-8	✓	351	Harmon	8	✓
114	Harmon	3-15	✓	370	Harmon	9-8	✓
139	Harmon	1-4	✓	373	Harmon	8	✓
154	Harmon	7-13	✓	381	Harmon	5	✓
190	Harmon	46-12	✓	386	Harmon	1-12	✓
191	Harmon	37	✓	388	Harmon	3-12	✓
193	Harmon	8	✓	393	Harmon	4	✓
197	Harmon	7-11	✓	399	Harmon	3-8	✓
198	Harmon	7	✓	400	Harmon	3	✓
129	Harmon	43	✓				
200	Harmon	7-14	✓				
201	Harmon	6	✓				
202	Harmon	7	✓				
203	Harmon	7	✓				
204	Harmon	6	✓				
205	Harmon	7	✓				
206	Harmon	7	✓				
207	Harmon	7	✓				
208	Harmon	7-8	✓				
209	Harmon	5-8	✓				
210	Harmon	6	✓				
211	Harmon	8-8	✓				
212	Harmon	6-4	✓				
213	Harmon	13-8	✓				

948-11

24/5

24/5
26/8

599-3

54

Responsible Head Clerk
Clerk's Office

Please pay off the
beaver "Valli Mohomed
Hussain" his wages for
the month of March 1929
worked on well no. 7
under serial no. 114.

Muzum Des
Sub. Engineer,

M. 4 on special duty
30/29 Dunderi

344

~~V. 228~~



500-28-8-26.

7453-14
968-11

6505-3

149 81

7453-14
968-11

6505-3
112

SALARY BILL

OF

MUNICIPAL

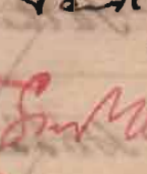
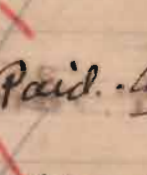
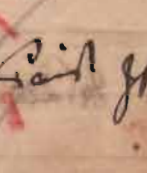
Works Extension Loan Account.

Month of March 1929.

SALARY BILL of Municipal Water Worke extension

[illegible]



24	25	26	27	28	29	30	31	Total No. of Days	Rate of Pay.	Amount.	Fines.	Net Amount Payable.	Signature when Payees are able to write, and initials of Officer superintending D. when not.	Date of Payment.
/	/	/	/	/	/	/	/	31	Rs. A. P. 2 12 -	Rs. A. P. 85 4 -	Rs. A. P. - - -	Rs. A. P. 85 4 -	 26 ⁴ / ₂₉	
/	/	/	/	/	/	/	/	29	3 - -	87 - -	- - -	87 - -	 Paid 26 ⁴ / ₂₉	
/	/	/	/	/	/	/	/	29	1 8 -	43 8 -	- - -	43 8 -	 Paid 24/4 -	✓
/	/	/	/	/	/	/	/	31	1 4 -	38 12 -	- - -	38 12 -	 Paid 26 ⁴ / ₂₉	
/	x	/	/	/	¹ / ₂	¹ / ₂	x	24	3 - -	72 - -	- - -	72 - -	 Paid 29/4 -	✓
/	x	x	/	/	/	¹ / ₂	/	26 ¹ / ₂	3 - -	79 8 -	- - -	79 8 -	 Paid 26 ⁴ / ₂₉	
/	x	/	/	/	¹ / ₂	/	x	24	3 - -	72 - -	- - -	72 - -	 Paid 29/4 -	✓
/	x	/	/	/	¹ / ₂	/	/	28	3 - -	84 - -	- - -	84 - -	 Paid 26 ⁴ / ₂₉	
/								12	3 - -	36 - -	- - -	36 - -	 Paid 26 ⁴ / ₂₉	
								6	3 - -	18 - -	- - -	18 - -	 Paid 26 ⁴ / ₂₉	
								1/2	2 8 -	1 4 -	- - -	1 4 -	 Paid 24/4 -	✓
								4	2 14 -	11 8 -	- - -	11 8 -	 Paid 26 ⁴ / ₂₉	✓
								5	2 12 -	13 12 -	- - -	13 12 -	 Paid 26 ⁴ / ₂₉	✓
/	x	/	/	/	x	¹ / ₂	x	27	3 - -	81 - -	- - -	81 - -	 Paid 29/4 -	✓
								1	2 8 -	2 8 -	- - -	2 8 -	 Paid 24/4 -	✓
								5	2 12 -	13 12 -	- - -	13 12 -	 Paid 26 ⁴ / ₂₉	✓
								C.O.		739 12 -	- - -	739 12 -		



No	NAME.	Designation.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
17	Vijai Talhar		/	/	/	/	/	x	x	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
18	Shirji Mahderji		/																						
19	Meyha Dosa		/	x	x	/	/																		
20	Ralluna Poruji		/	/	/	/	/																		
21	Dia Ralluna		/	/	/	/	/	x	x	/															
22	Jagerali Ralluna		/	/	/	/	/	x	x	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
23	Atmaram Talhar	Coop	/														/	x	/	/	/	/	/	/	/
24	Kalinobh. Talhar		/	/	/	/	/	/	x	/	/	/	/	x	x	/	/	x	x	x	/	/	/	/	/
25	Kras Talhar		/	/	/	/	/	/	/	/	/	/	/	x	x	x	x	x	/	/	/	/	/	/	/
26	Kras Bessani		/														/	/	$\frac{1}{2}$	/	/				
27	Kawgali Teroo		/	/	/	/	/	x	x	/	/	/	/	x	x	/	$\frac{1}{2}$	/	/	/	/	/	/	/	/
28	Ramjan Aziz		/	/	/	$\frac{1}{2}$														/	/	/	/	/	/
29	Madhabu Azizilha		$\frac{1}{2}$	x	/	/	/	/	/	$\frac{1}{2}$	/	/	/	x	/	$\frac{1}{2}$	/	/	x	/	$\frac{1}{2}$	x			
30	Sardar Babu		/																						
31	Habibur Miawarays		/	$\frac{1}{2}$										/	/	x	x	/	/	/	/	/	/	/	x



20 21 22 23 24 25 26 27 28 29 30 31
24 15 16 27 26 29 30 31

Total

Rate.

Per

Amount.

Fine

Balance.

Signature.
of
Acquaintance.

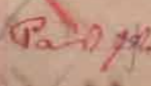
Naughti fousan. 739 12 - - - 739 12 -

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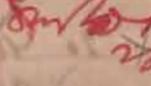
gr.
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3 3 - - - 9 - - - 9 - -



gr.
26 1/4
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5 2 4 - - - 11 4 - - - 11 4 -



gr.
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6 2 - - - 12 - - - 12 - -



gr.
26 1/4
29

1 x 1 x 1 x 1/2 25 1/2 2 8 - - - 63 12 - - - 63 12 -



gr.
26 1/4
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1 1 1 1 1 1 1/2 16 1/2 1 - - - 16 8 - - - 16 8 -



gr.
26 1/4
29

1/2 17 1/2 1 - - - 17 8 - - - 17 8 -



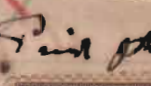
gr.
26 1/4
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1 1 1 1 1 1 1 26 1 - - - 26 - - - 26 - -



gr.
26 1/4
29

5 1/2 1 - - - 5 8 - - - 5 8 -



gr.
26 1/4
29

1 1 1 x 1 1 1 1 25 1/2 1 - - - 25 8 - - - 25 8 -



gr.
26 1/4
29

x 1 1 1 1 1 1 1 16 1/2 1 - - - 16 8 - - - 16 8 -



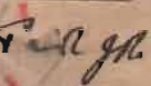
gr.
26 1/4
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x x 1 1 x 1 1 1 22 1 - - - 22 - - - 22 - -



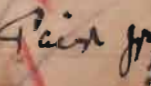
gr.
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1 1 - - - 1 - - - 1 - -



gr.
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x 1 1 1 1 1 1 1 18 1/2 1 - - - 18 8 - - - 18 8 -



gr.
26 1/4
29

Co. 1061 4 - - - 1061 4 -

26

NAME.

Designation

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19

32 Allana Sumar Gooz $\frac{1}{2}$ / / $\frac{1}{2}$ / / / / $\frac{1}{2}$ $\frac{1}{2}$ / x x x / / x / /

33 Haidar Seray - / / / / / / / / / / $\frac{1}{2}$ / / / / /

34 Amoodin Md. Amin - / / $\frac{1}{2}$ / / / / / / / / x $\frac{1}{2}$ / / / / /

35 Shabgul Md. Amin - / / $\frac{1}{2}$ / / / / / / / / x $\frac{1}{2}$ / / / / /

36 Azaragul Mchbula - / $\frac{1}{2}$ / / / / / / / / / / / / /

37 Idnoba. Koorud. - / / / / / / / / x x x x / / / / /

38 Muzgul Syedgul - / / / / / / $\frac{1}{2}$ / $\frac{1}{2}$ / / x x / $\frac{1}{2}$ / / x

39 Suzergul Abdulaziz - / / / / / / / / / / x / / / / /

40 Pirina Ithangul - / / / / / / / x / / / / x / / / $\frac{1}{2}$ x /

41 Salitthan Hasawllhan - / / / / / / / / / x / / x / / / / /

42 Awazgul Razgul - / / / / / / / / / / $\frac{1}{2}$ / / / / /

43 Habibali Sheroli - / / / / / / / / / / / / / / /

44 Abdulapin Saibibud - / / / / / / / / / / / / $\frac{1}{2}$ / / /

45 Indayiz Seray - / / / / / / / / / / / / / / /

46 Masragul Jevadin - / / / / / / / / / / / $\frac{1}{2}$ / / / / /



58-1

20	21	22	23	24	25	26	27	28	29	30	31	Total	Rate.	Per	Amount.	Fine	Balance.	Signature. of Acquaintance.		
													1061 4 -			1061 4 -				
1	1	1	x	x	x	x	1	1					18	1	-	09	18 -	18 -		
1	1	1	1	1	1	1	1	1	1	1	1	30 1/2	1	-		30 8 -	30 8 -			
1	1	1	1	1	1	1	1	1	1	1	1	29	1	-		29 -	29 -			
1	1	1	1	1	1	1	1	1	1	1	1	29	1	-		29 -	29 -			
x	1												19 1/2	1	-		19 8 -	19 8 -		
1	1	1	1	1	1	1	1	1	1	1	1	27	1	-		27 -	27 -			
1	1	1	x	x	1	1	1	1	1	1	1	24 1/2	1	-		24 8 -	24 8 -			
1	1	1	1	1	1	1	1	1	1	1	1	30	1	-		30 -	30 -			
1	1	1	x	x	1	1	1/2	x	1	1	1	24	1	-		24 -	24 -			
1	1	1	x	x	1	1	1	1	1	1	1	27	1	-		27 -	27 -			
1	1	1	1	1	1	1	1	1	1	1	1	30 1/2	1	-		30 8 -	30 8 -			
1	1	1	1	1	1	1	1	1	1	1	1	31	1	-		31 -	31 -			
1	1	1	x	x	x	1	1/2	1	1/2	1	1	26 1/2	1	-		26 8 -	26 8 -			
1	1	1	1	1	1	1	1	1	1	1	1	31	1	-		31 -	31 -			
1	1	1	1	1	1	1	1	1	1	1	1	30 1/2	1	-		30 8 -	30 8 -			
													C.O.	1469 4 -		1469 4 -				





No

NAME

Designation

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19

47 Mirdi Gulabdi boog

1 1 1

48 Syedgulem Mirali

1 1 1

49 Ahmedddi Shorbax

1 x 1 1 1 1 1 1 1 1 x 1 1 1 1 1

50 Abdulgani Dilawar Khan

1 1 1 1 1 1 1 1 1 x x x 1 x x 1

51 Hussaid Khan Behram Khan

1 1 $\frac{1}{2}$ 1 1 1 1 1 1 1 x x 1 $\frac{1}{2}$ 1 1 1

52 Jamsaid Khan Behram Khan

1 1 1 1 $\frac{1}{2}$ x 1 1 1 1 1 x x 1 $\frac{1}{2}$ 1 1 1

53 Syedan Shah

1 1 1 1 1 $\frac{1}{2}$ 1 1 1 x $\frac{1}{2}$

54 Basir Hameedi

1 x x x 1 1 1 1 $\frac{1}{2}$ x 1

55 Mirjafar Dostmohd

1 1 1 1 1 x x 1 1 1 1 x 1 1 1 1 1

56 Mallwah Dostmohd

1 1 1 1 1 1 1 1 1 1 x 1 1 1 1 1

57 Calibax Hameedi

1 1 1 1 1 1 1 1 1 1 x x x 1 1 1 1

58 Hasam Khan Gulbani

1 1 1 1 1 1 1 1 x 1 1 x x x 1 1 1 1

59 Jaffar Khan Shullhan

1 1 1 1 1 x x 1 1 1 1 x x x x x 1 1

60 Hasegudi Hameedi

1 1 1 1 1 1 $\frac{1}{2}$ 1 1 1 x x x x 1 1 1

61 Behari Kunda

1 1 1 1 1 1 1 1 1 1 1 1 1 1 1



59-1

20 21 22 23 24 25 26 27 28 29 30 31

Total

Rate.

Per

Amount.

Fine

Balance.

Signature.
of
Acquaintance.

Receipt for Rs. 1469 4- - - - 1469 4-

3

1

Day

3

3

Paid Rs. 26 $\frac{4}{3}$

3

1

3

3

Paid Rs. 26 $\frac{4}{3}$

29

1

29

29

Paid Rs. 26 $\frac{4}{3}$

26

1

26

26

Paid Rs. 26 $\frac{4}{3}$

22

1

22

22

Paid Rs. 26 $\frac{4}{3}$ 21 $\frac{1}{2}$

1

21 8-

21 8-

Paid Rs. 26 $\frac{4}{3}$

10

1

10

10

Paid Rs. 27 $\frac{4}{3}$ 7 $\frac{1}{2}$

1

7 8-

7 8-

Paid Rs. 26 $\frac{4}{3}$ 27 $\frac{1}{2}$

1

27 8-

27 8-

Paid Rs. 26 $\frac{4}{3}$

29

1

29

29

Paid Rs. 26 $\frac{4}{3}$

28

1

28

28

Paid Rs. 26 $\frac{4}{3}$

25

1

25

25

Paid Rs. 26 $\frac{4}{3}$ 20 $\frac{1}{2}$

1

20 8-

20 8-

Paid Rs. 26 $\frac{4}{3}$

24

1

24

24

Paid Rs. 26 $\frac{4}{3}$

30

1

30

30

Paid Rs. 26 $\frac{4}{3}$

C.O. 1775 4- - - - 1775 4-



No

NAME

Designation

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19

62 Harin Hanuman - Coof / / / / / / / / / / / / / / / /

63 Mhemchand Rajaram / / / / / / / / / x x x / / /

64 Beem Soulee / / / / / / / / / / / / / /

65 Lachman Sullaspawa / / / / x / / / x x x / / / / / x / $\frac{1}{2}$

66 Hara Mehar / / / _____

67 Hamir Lalji / / / / / / / / / $\frac{1}{2}$ / / / / /

68 Malla Lalji / / / / / / / / x x / / / / / / /

69 Devji Jattu / / / / / / / / / / $\frac{1}{2}$ / / / / /

70 Ramu Baru / / / / x / / / / / / / / $\frac{1}{2}$ / / /

71 Sayin Butha / / $\frac{1}{2}$ / / / / x / / / / / / / / / /

72 Harnu Butha / / / / / / $\frac{1}{2}$ / / / / / / / / / /

73 Buthu Baru / / / / / x / x / / / / / / / / $\frac{1}{2}$ /

74 Malla Moorji / / / / / $\frac{1}{2}$ / / / / / / / / / /

75 Mapha Moorji / / / / / $\frac{1}{2}$ / / / / / / / x / / /

76 Ramu Hoya / / / / / / / / / / / / / / /



66-1

20 21 22 23 24 25 26 27 28 29 30 31

Total

Rate.

Per

Amount.

Fine

Balance.

Signature,
of
Acquaintance.

Moufou forward. 1775 4 - - - 1775 4 -

/// // x /// // // 30 1 - - 100g 30 - - - 30 - -

/// // // // // // // 28 1 - - " 28 - - - 28 - -

/// // // // // x // 30 1 - - " 30 - - - 30 - -

/ x / x x x x / // 1/2 / 20 1 - - " 20 - - - 20 - -

3 1 - - " 3 - - - 3 - -

/// // // x // // // 29 1/2 1 - - " 29 8 - - - 29 8 -

/// // // x // // // 28 1 - - " 28 - - - 28 - -

/// // 1/2 x // // // 27 1 - - " 27 - - - 27 - -

/// // x x x x // // // 25 1/2 1 - - " 25 8 - - - 25 8 -

/// // 1/2 x // // // 27 1/2 1 - - " 27 8 - - - 27 8 -

/// // 1/2 x // // // 29 1 - - " 29 - - - 29 - -

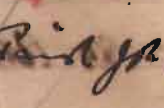
/// // x / x / x // // 1/2 25 1 - - " 25 - - - 25 - -

/// // x x x // // // 27 1/2 1 - - " 27 8 - - - 27 8 -

/// // // x // // // 28 1/2 1 - - " 28 8 - - - 28 8 -

/// // x x x // // // 28 1 - - " 28 - - - 28 - -

Co. 2161 12 - - - 2161 12 -





No.

NAME.

Designation

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19

77 Poonji Aji

Gang

/ / / / / / / / / / / / / / / / /

78 Mia Poonji

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/ / / / x / / x x / / / x x x / / /

79 Hawn Harsu

"

/ / / / / / / x / / / / / / / $\frac{1}{2}$ /

80 Athoo Pelha

"

/ / / / $\frac{1}{2}$ / / / / / / / / / / / /

81 Hawnji Bhaji

"

/ / / / / / / / / / / / / / / /

82 Salla Dora

"

/ x / / / / / / / / / x / / / / $\frac{1}{2}$ /

83 Bhumi Boji

"

/ / / / $\frac{1}{2}$ x x $\frac{1}{2}$ / / / / / / $\frac{1}{2}$ x / /

84 Vella Lhuma

"

/ / / $\frac{1}{2}$ / / x / / / / ————— /

85 Megha Dia

"

/ / / / / / / x / / / / / / / /

86 Hara Boji

"

/ / / / / / / x / / / / / / x / /

87 Soomra Moora

"

/ / / / / $\frac{1}{2}$ / / / $\frac{1}{2}$ / / / / / / / /

88 Jamma Dia

"

/ / / / / / / / / / / / / / /

89 Hawn Bala

"

/ / / / / / / / / / / / / / /

90 Hasmal Devji

"

/ / x / / / / / / / / —————

91 Kalla Devji

"

/ / / / / / / / x / / / / / / / /

[illegible]



No

NAME :

Designation

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19

92 Anura Dosa

Booby

/ / x / / / x / / / / / x x x / / / /

93 Jattan Ladda

Blackmiller

/ / / / / / / / / / / / / / x /

94 Nam Ingha

Carpenter

/ / / / / / / / / / / / / x / /

95 Maboul Shudabur

Boof

/ / x x / / x x / / / / x x / / x / /

96 Umar Usman

/ / / /

97 Aliabber Dadu

/ / / / / / / / / x / x x / / x / /

98 Wira Dadu

/ x x / / / / / / x / x / / / / /

99 Puri Bhakro

/ / / / / / x / $\frac{1}{2}$ x / x / / / / /

100 Walind. Hajerabur

/ / / / / / / / / / x / / / / /

101 Yousof Hala
Hala/ / / / $\frac{1}{2}$ x x / / / / / x x / $\frac{1}{2}$ / /

102 Misri Jeeo

/ / x / / / / / / x / x x / / / x / /

103 Lada Subaghu

/ x / / / / / / / $\frac{1}{2}$ x x / / / x / /

104 Ahren Dariabon

/ / / / / / / $\frac{1}{2}$ / / / / /

105 Harimano Sumar

/ / / / $\frac{1}{2}$ / / / / / / x / / / / /

106 Hesar Hajjilban

/ / / / $\frac{1}{2}$ / / / / $\frac{1}{2}$ / / / x / / / / /



20	21	22	23	24	25	26	27	28	29	30	31	Total	Rate	Per	Amount	Fine	Balance	Signature, of Acquaintance.		
																		46	62-1	
Brought forward.													25/0	4	-	-	25/0	4		
1	1	1/2	x	1	x	1	1/2	1	1	1	1	23	1	-	Day	23	-	23	26 4/9	
1	1	1	1/2	1	x	x	1	1	1	1	1	27 1/2	1	4	-	34	6	34 6	26 4/9	
1	1	1	1	1	x	x	x	x	1	1	1	26	1	4	-	32	8	32 8	26 4/9	
1	1	1	1	1	1	1	1	1	1	1	1	24	-	14	-	21	-	21	26 4/9	
													4	-	14	-	3	8	3 8	26 4/9
1	1	1	1	1	x	1	1	1	1	x	1	25	-	14	-	21	14	21 14	26 4/9	
1	1	1	1	1	1/2	1	1	1	1	1	1	26 1/2	-	14	-	23	3	23 3	26 4/9	
1	1	1	1	1	1	1	1	1	x	1	1	26 1/2	-	14	-	23	3	23 3	26 4/9	
1/2	1	1	1	1	1	1	1	1	1	1	1	27 1/2	-	14	-	24	1	24 1	26 4/9	
													15	-	14	-	11	6	11 6	26 4/9
1	1	x	1	1	x	x	x	1					19	-	14	-	16	10	16 10	26 4/9
1	1	1	1	1	1	x	1	1	1	1	1	25 1/2	-	14	-	22	5	22 5	26 4/9	
1	1	1	1	1	1	1	1	1	1	1/2	1	26	-	14	-	22	12	22 12	26 4/9	
1	1	1	1	1	1	x	1	1	1	1	1	28 1/2	-	14	-	24	15	24 15	26 4/9	
1	1	1	1	1	1	x	1	1	1/2			25 1/2	-	14	-	22	5	22 5	26 4/9	
C.O.													2837	4	-	-	2837	4	26 4/9	



No.

NAME

Designation

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19

107 Alabur Yaru

Coof

/ / / / $\frac{1}{2}$ / / x x / $\frac{1}{2}$ x x / $\frac{1}{2}$ / —

108 Phorai Yaru

"

/ ————— $\frac{1}{2}$ / / / / x / / / / /

109 Murid Baehal

"

/ / / / $\frac{1}{2}$ / $\frac{1}{2}$ / / / ————— / / / /

110 Lajinohd. Chooger

"

/ / $\frac{1}{2}$ / / $\frac{1}{2}$ / —————

111 Tiner Mawa

"

/ / / / / / / / x / / x x / / x / /

112 Galhar Alabur

"

/ / / / / / / / x / x / / / / x

113 Ismail Alarallo

"

/ / / / / / $\frac{1}{2}$ / / / / / x x / x / / $\frac{1}{2}$

114 Valim. Hussain

"

/ / x / / $\frac{1}{2}$ —————

115 Hausbai Malla women

women

/ / / / / / / / / / / / / / /

116 Rajbai Moorgi

"

/ / / / / / / / / / / / / / /

117 Rajbai Megha

"

/ / / / / / / / / / / / / / /

118 Khetbai Vachia

"

/ / / / / / / x / / / / / / / / /

119 Bayan Mamma

"

/ / / / / / / / / / / / / / /

120 Lorbi Malla

"

/ / / / / / / / / / / / / / /

121 Meghbai Lakha

"

/ / / / / / / / / / / / x / / /

20 21 22 23 24 25 26 27 28 29 30 31	Total	Rate.	Per	Amount.	Fine	Balance.	Signature. of Acquaintance.
Brought forward.				2837 4 -	- - -	2837 4 -	
1 x / / / / / 16 1/2	- 14 -	By	14 7 -	- - -	14 7 -	Gair 26 1/4	
/ / / / / x 1/2	18	- 14 -	"	15 12 -	- - -	15 12 -	Gair 26 1/4
/ / / / / / / / 1/2 x 24 1/2	- 14 -	"	21 7 -	- - -	21 7 -	Gair 26 1/4	
6	- 14 -	"	5 4 -	- - -	5 4 -	Gair 27 1/4	
1 x / / 1/2 / / / /	23 1/2	- 14 -	"	20 9 -	- - -	20 9 -	Gair 26 1/4
/ / / / / / / / /	28	- 14 -	"	24 8 -	- - -	24 8 -	Gair 26 1/4
/ / / / / / / / /	27	- 14 -	"	23 10 -	- - -	23 10 -	Gair 26 1/4
4 1/2	- 14 -	"	3 15 -	- - -	3 15 -	Gair 26 1/4	
/ / / / / x / x / / /	29	- 12 -	"	21 12 -	- - -	21 12 -	Gair 26 1/4
/ / / / / / / /	27	- 12 -	"	20 4 -	- - -	20 4 -	Gair 26 1/4
/ / / / / x / x / / /	29	- 12 -	"	21 12 -	- - -	21 12 -	Gair 26 1/4
/ / / / /	22	- 12 -	"	16 8 -	- - -	16 8 -	Gair 26 1/4
/ / / / / x / x / / /	29	- 12 -	"	21 12 -	- - -	21 12 -	Gair 26 1/4
/ / / / / x / x / / /	29	- 12 -	"	21 12 -	- - -	21 12 -	Gair 26 1/4
/ / / x / x / / / / /	28	- 12 -	"	21 - -	- - -	21 - -	Gair 26 1/4
C.O.				3111 8 -	- - -	3111 8 -	

60
Z

NAME

Designation

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19

122 Deman Vella

woman

/ / / / / / / x / / / / / / / / /

123 Llanbai Rana

"

/ / / / / / / / / $\frac{1}{2}$ / / — / /

124 Meghbai Sornur

"

/ / / / / / / / / / / / / / /

125 Meerbai Hana

"

/ / / / / / / / / / / / / / /

126 Llanbai Lhela

"

/ / / / / / / / / / x / / / / /

127 Dalbai Mooryi

"

/ / / / / / / / / / / / / / /

128 Maubai Maya

"

/ / / / x x / / / / —————

129 Llesarbai Vera

"

/ / / / / / / / / / / / / / /

130 Pali Samud

"

/ / / / / / / / / / / / / / /

131 Sonbai Maya

"

/ / / / / / / / / / / / / / /

132 Bachu Gallu

"

/ / / / / / / / / / / / / / /

133 Hiri Halaji

"

 $\frac{1}{2}$ / / / / / / / / / / / / /

134 Maraim Bochal

"

/ / / / / / —————

135 Bachu Bochal

"

/ / / / / / x / / / x x / / / / /

136 Mota Bochal

"

/ / / / / / / / / / x x / / / / /



20	21	22	23	24	25	26	27	28	29	30	31	Total	Rate.	Per	Amount	Fine	Balance.
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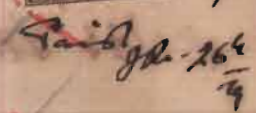
Signature.
of
Acquaintance.

Brought forward. 3111 8 - - - 3111 8 -

1111 1/2 x 11111 23 1/2 - 12 - Bay 21 6 - - - 21 6 -



1111 x x 1 x x 111 23 1/2 - 12 - - 17 10 - - - 17 10 -



1111 26 - 12 - - 19 8 - - - 19 8 -



11111 x 1 x 1111 29 - 12 - - 21 12 - - - 21 12 -



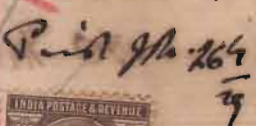
1111 x x 1 x 1 34 - 12 - - 18 - - - 18 - -



11111 x 111111 30 - 12 - - 22 8 - - - 22 8 -



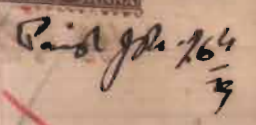
8 - 12 - - 6 - - - 6 - -



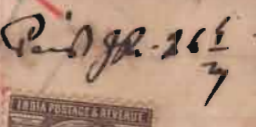
1111 x x 111111 29 - 12 - - 21 12 - - - 21 12 -



1111 x x 1 24 - 12 - - 18 - - - 18 - -



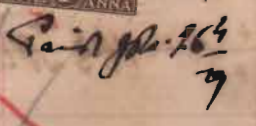
1111 x x 1 x 1 25 - 12 - - 18 12 - - - 18 12 -



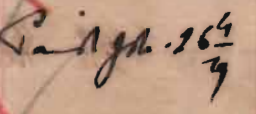
11111 x 111111 30 - 12 - - 22 8 - - - 22 8 -



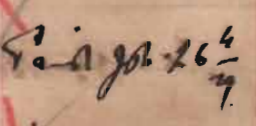
1111 1/2 x x 111 x x 1 26 - 12 - - 19 8 - - - 19 8 -



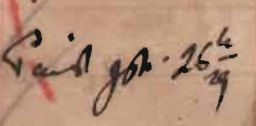
7 - 10 - - 4 6 - - - 4 6 -



11111111111 28 - 10 - - 17 8 - - - 17 8 -



11111111111 29 - 10 - - 18 2 - - - 18 2 -



Co. 337812 - - - 337812 -



No.

NAME.

Designation

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19

137 Sarah Hussain Women

1 x / / / / / / / / $\frac{1}{2}$ x x / / / / /

138 Halthia Saris

1 x / / / / / / / $\frac{1}{2}$ —

139 Allaralhi Salana

/ / —

140 Bombi Suras

/ / / / / / / / $\frac{1}{2}$ / / $\frac{1}{2}$ / / x /

141 Bude Muso

 $\frac{1}{2}$ / / / / / / / x / / —

142 Sathbai Beji

/ / / / / / / / x / x / / / / /

143 Munda Haldani

/ / / x / / / / x / / x / / / / /

144 Pape Suras

/ / / / / / / / x / / / / / /

145 Sathwa Thudar

/ / / / / / / / x / / / x / / x / /

146 Soomari Llanibut

/ / / / / / / / / / x / / / / /

147 Piai Thudar

/ / / / / / x / / x / / x / / / / /

148 Modi Adam

/ / / / / / / / x / x / / / / / /

149 Soomari Suras

/ / / $\frac{1}{2}$ / / / / / / / / / / / /

150 Thia Piai Larto

/ / / / / / / / / x x / / / / /

151 Tajbai Allalur

/ / / $\frac{1}{2}$ / / / / $\frac{1}{2}$ x / x x / / / / /

20 21 22 23 24 25 26 27 28 29 30 31

Total

Rate.

Per

Amount.

Fine

Balance.

Signature.
of
Acquaintance.

Brought forward. 3378 12. - - - 3378 12.

1111111111	27 $\frac{1}{2}$	- 10 -	Day	17 3 -	- - -	17 3 -	Signature 26 $\frac{4}{9}$
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9 $\frac{1}{2}$	- 10 -	-	5 15 -	- - -	5 15 -	Signature 26 $\frac{4}{9}$
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2	- 10 -	-	1 4 -	- - -	1 4 -	Signature 26 $\frac{4}{9}$
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1111111111	29	- 10 -	-	18 2 -	- - -	18 2 -	Signature 26 $\frac{4}{9}$
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9 $\frac{1}{2}$	- 10 -	-	5 15 -	- - -	5 15 -	Signature 26 $\frac{4}{9}$
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1111111 $\frac{1}{2}$ $\frac{1}{2} \times$	27	- 10 -	-	16 14 -	- - -	16 14 -	Signature 26 $\frac{4}{9}$
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1111111111	28	- 10 -	-	17 8 -	- - -	17 8 -	Signature 26 $\frac{4}{9}$
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1111111111	29	- 10 -	-	18 2 -	- - -	18 2 -	Signature 26 $\frac{4}{9}$
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11 $\frac{1}{2}$ 11 x x 11111	25 $\frac{1}{2}$	- 10 -	-	15 15 -	- - -	15 15 -	Signature 26 $\frac{4}{9}$
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1111111111	30	- 10 -	-	18 12 -	- - -	18 12 -	Signature 26 $\frac{4}{9}$
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11111 x x 11111	25	- 10 -	-	15 10 -	- - -	15 10 -	Signature 26 $\frac{4}{9}$
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11111 $\frac{1}{2}$ 11111	27 $\frac{1}{2}$	- 10 -	-	17 3 -	- - -	17 3 -	Signature 26 $\frac{4}{9}$
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1111111111	30 $\frac{1}{2}$	- 10 -	-	19 1 -	- - -	19 1 -	Signature 26 $\frac{4}{9}$
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1111 x 11	22	- 10 -	-	13 12 -	- - -	13 12 -	Signature 26 $\frac{4}{9}$
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111 x x 11111	23	- 10 -	-	14 6 -	- - -	14 6 -	Signature 26 $\frac{4}{9}$
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C.O. 3594 6 - - - 3594 6 -



No.

NAME.

Designation

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19

✓ 152 Mammun Jallun

Boy

/ / / / / / / x / / / / / / $\frac{1}{2}$ / / /

✓ 153 Nagree Balle

"

/ / / / / / $\frac{1}{2}$ / / / / / / / / x / / $\frac{1}{2}$

✓ 154 Deoji Dhava

"

/ / / / / $\frac{1}{2}$ ————— / / / / / / /

✓ 155 Fini Tarbo Manghu

"

/ / / $\frac{1}{2}$ / / / / / / $\frac{1}{2}$ / x x / / x / /

✓ 156 Mehar Allava

"

 $\frac{1}{2}$ —————

✓ 157 Vachia Megha

"

/ / / / / x / / / / / / / / / / /

✓ 158 Pungis Jallun

"

/ / / / / / / / / / / / x / / / /

✓ 159 Bawa Jeevan

"

/ / / / / / / / / / / $\frac{1}{2}$ / / / / /

✓ 160 Harman Shukla

"

/ / / / / / / / / / / $\frac{1}{2}$ / / / / /

✓ 161 Sidhi Jawal

"

/ / / / $\frac{1}{2}$ / / / / / / $\frac{1}{2}$ x / / / / /

✓ 162 Julla Jawal

"

/ / / / / / / / / / / x / / $\frac{1}{2}$ x /

✓ 163 Alava Obyia

"

 $\frac{1}{2}$ x x / / / / $\frac{1}{2}$ / x / / x / x / / / /

✓ 164 Bachia Shesain

"

/ / / / / / / $\frac{1}{2}$ / $\frac{1}{2}$ x x / / / / /

✓ 165 Sarbati Tajiya

"

 $\frac{1}{2}$ / / / ————— $\frac{1}{2}$ / / / x / / / / /

✓ 166 Usman Ibrahim

"

/ —————



72-1

20 21 22 23 24 25 26 27 28 29 30 31

Total

Rate

Per

Amount

Fine

Balance

Signature of Acquaintance.

Brought forward. 3594 6 - - - 3594 6 -

64

/ x / / x x x / / x / /	24 $\frac{1}{2}$	- 10 -	Day 15 5 -	- - -	15 5 -	Raid gr. 26 $\frac{4}{9}$
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/ / / / x x /	22	- 10 -	13 12 -	- - -	13 12 -	Raid gr. 26 $\frac{4}{9}$
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	12 $\frac{1}{2}$	- 10 -	7 13 -	- - -	7 13 -	Raid gr. 26 $\frac{4}{9}$
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/ / / / $\frac{1}{2}$ / / /	22 $\frac{1}{2}$	- 10 -	14 1 -	- - -	14 1 -	Raid gr. 26 $\frac{4}{9}$
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	$\frac{1}{2}$	- 10 -	5 -	- - -	5 -	Raid gr. 26 $\frac{4}{9}$
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/ / / / / x / / / x / /	28	- 8 -	14 -	- - -	14 -	Raid gr. 26 $\frac{4}{9}$
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/ / / / x x / x / / / /	27	- 8 -	13 8 -	- - -	13 8 -	Raid gr. 26 $\frac{4}{9}$
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/ / / / / x $\frac{1}{2}$ $\frac{1}{2}$ / / / /	28 $\frac{1}{2}$	- 8 -	14 4 -	- - -	14 4 -	Raid gr. 26 $\frac{4}{9}$
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/ / / / $\frac{1}{2}$ x x / / / x x	26	- 8 -	13 -	- - -	13 -	Raid gr. 26 $\frac{4}{9}$
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/ / / / / / / / / / / /	29	- 8 -	14 8 -	- - -	14 8 -	Raid gr. 26 $\frac{4}{9}$
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$\frac{1}{2}$ x / $\frac{1}{2}$ / /	20 $\frac{1}{2}$	- 8 -	10 4 -	- - -	10 4 -	Raid gr. 26 $\frac{4}{9}$
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/	14	- 8 -	7 -	- - -	7 -	Raid gr. 26 $\frac{4}{9}$
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/ / / / x / / / x /	24	- 10 -	15 -	- - -	15 -	Raid gr. 26 $\frac{4}{9}$
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/ / / / / / / / / / / x	24	- 10 -	15 -	- - -	15 -	Raid gr. 26 $\frac{4}{9}$
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/	1	- 8 -	8 -	- - -	8 -	Raid gr. 26 $\frac{4}{9}$
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C.D. 3762 10 - - - 3762 10 -



No

NAME

Designation

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19

167 Mahomed Achar Boy

1 $\frac{1}{2}$ / / / / / / / x / / x / / / / /

168 Soomai Mahomed

/ / / / / / / x / / / $\frac{1}{2}$ x x x / / / /

169 Ahmed Yousuf

/ / / / / / / $\frac{1}{2}$ / / / $\frac{1}{2}$ / / $\frac{1}{2}$ —

170 Duni Unadali

/ / / / / / / $\frac{1}{2}$ / / x / / / / $\frac{1}{2}$

171 Firi Kallu

/ / / / / / / / / x / / $\frac{1}{2}$ —

172 Shajewold. Juman

/ / / / / / / $\frac{1}{2}$ / / $\frac{1}{2}$ $\frac{1}{2}$ x / / x / /

173 Marwan Chubir Linc

/ / / / / x / / / / x / x $\frac{1}{2}$ / / / /

174 Soomai Butchal

/ / / / / / $\frac{1}{2}$ / —————

175 Lisi Sheedu

/ / / / / / —————

176 Tejrai Bori

/ / / / / / / / / / / / / / /

177 Kambai Verra

/ / / / / / / / / / / / / / /

178 Hansbai Gooz

/ —————

179 Sidai Salava Gooz

/ / / / $\frac{1}{2}$ / / x / x / $\frac{1}{2}$ x x / / / /

180 Jamma Ibrahim

/ / / / / / / / / / / / / / /

181 Samman Kicheh

/ / / / / / / / / / / / / / /



20 21 22 23 24 25 26 27 28 29 30 31

Total

Rate.

Per

Amount.

Fine

Balance.

Signature of Acquaintance.

Wight forward. 3762 10 - - - 3762 10 -

1 1 1 x 1 1 1 1 1 1 1 26 1/2 - 8 - 49 13 4 - - - 13 4 - Paid gr. 26 4/29

1 x 1 x 1 1/2 1 1 1 1 22 - 8 - - 11 - - - 11 - - Paid gr. 26 4/29

14 1/2 - 8 - - 7 4 - - - 7 4 - Paid gr. 26 4/29

x 1 1 1 1 1/2 1 1 1 1 1 26 1/2 - 8 - - 13 4 - - - 13 4 - Paid gr. 26 4/29

1 x 1 1 1 1/2 1 1 1/2 1 1 23 1/2 - 8 - - 11 12 - - - 11 12 - Paid gr. 26 4/29

x 1 1 x 1 1/2 x 1 1 20 - 8 - - 10 - - - 10 - - Paid gr. 26 4/29

1 1 1/2 1 1 1 1 1 1 1 1 27 - 8 - - 13 8 - - - 13 8 - Paid gr. 26 4/29

7 1/2 - 8 - - 3 12 - - - 3 12 - Paid gr. 26 4/29

6 - 8 - - 3 - - - 3 - - Paid gr. 26 4/29

1 1 1 1 x x 1 x 1 25 - 8 - - 12 8 - - - 12 8 - Paid gr. 26 4/29

1 1 1 1 1 x 1/2 1 1 1 1 1 29 1/2 - 8 - - 14 12 - - - 14 12 - Paid gr. 26 4/29

1 - 6 - - 6 - - - 6 - - Paid gr. 26 4/29

1 x x x 1 1 16 - 14 - - 14 - - - 14 - - Paid gr. 26 4/29

1 1 1 1 1 1 25 1 - - - 25 - - - 25 - - Paid gr. 26 4/29

1 1 1 22 - 14 - - 19 4 - - - 19 4 - Paid gr. 26 4/29

C.O. 3935 4 - - - 3935 4 -





No.

NAME.

Designation

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19

182 Aladin's Hawis Coog — / / / / / / / / / x / / / / /

183 Rehun Rahimona — / / / / / / / / / x / / $\frac{1}{2}$ / /

184 Abbulah Lallan — / / / / / / / / / x / / / / /

185 Yara Gullo — / / —————

186 Raisingh Javal Singh — / / / x / / / / $\frac{1}{2}$ / / / / / x /

187 Shauji Jalla — / / / / / / $\frac{1}{2}$ / / / / / / / / /

188 Nawa Deba — / / $\frac{1}{2}$ / / / / / / / / / / / / /

189 Jella Dui — / / / / / / / / / / / / / / /

190 Weshan Jemma Dresser — / / / / ————— / / /

191 Shibu Ahmed — / / / / ————— / / /

192 Parsolan Haaji — / / / / x x / / / / / / / / / / /

193 Baji Shingi — / / / / x x / / / / / / / / / / /

194 Deoji Haaji — / / / / x x / / x / / / x x / / /

195 Bhaaji Virji — / / / / —————

196 Malani Adam Women — / / / / x / / / / / / / / / / /



20 21 22 23 24 25 26 27 28 29 30 31

Total

Rate.

Per

Amount

Fine

Balance.

Signature
of
Acquaintance.

Brought forward. 3935 4 - - - 3935 4 -

x / / / / / / / / / / 27 - 14 - Day 23 10 - - - 23 10 -

/ / / / / / / / / / 28 $\frac{1}{2}$ - 14 - " 24 15 - - - 24 15 -

/ / / / / / / / / x 27 - 14 - " 23 10 - - - 23 10 -

2 - 14 - " 1 12 - - - 1 12 -/ - - - - / / x 18 $\frac{1}{2}$ 1 - - - 18 8 - - - 18 8 -/ / / / x x / / / $\frac{1}{2}$ / / 26 $\frac{1}{2}$ 1 - - - 26 8 - - - 26 8 -/ / / / x / / / / / 28 $\frac{1}{2}$ 1 - - - 28 8 - - - 28 8 -/ $\frac{1}{2}$ / / / x / x / / / 27 $\frac{1}{2}$ 1 - - - 27 8 - - - 27 8 -

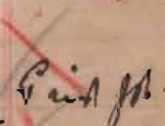
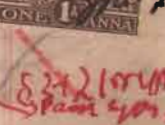
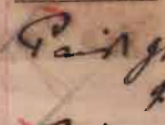
x / / / / x / / / x / / 17 2 12 - - - 46 12 - - - 46 12 -

/ / / / x / / / $\frac{1}{2}$ / / 18 $\frac{1}{2}$ 2 - - - 37 - - - 37 -/ / / - - - / x $\frac{1}{2}$ $\frac{1}{2}$ 21 2 10 - - - 55 2 - - - 55 2 -x / / x / x / x / x $\frac{1}{2}$ $\frac{1}{2}$ 22 2 10 - - - 57 12 - - - 57 12 -x x / x / x / x / x / $\frac{1}{2}$ 18 $\frac{1}{2}$ 2 10 - - - 48 9 - - - 48 9 -

4 2 - - - 8 - - - 8 -

/ / / / x / x / / / / 16 10 - - - 16 4 - - - 16 4 -

C.O. 4379 10 - - - 4379 10 -





No.

NAME.

Designation

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19

+ 197	Sheta Shia	Dressy	—	/	/	/	x	x	/	$\frac{1}{2}$	—	—	—	—	—	—	—	—	—
198	Poona Gopal	"	—	/	/	/	—	—	—	—	—	—	—	—	—	—	—	—	—
+ 199	Anand Shivia	"	—	/	/	/	x	x	/	/	/	/	/	/	/	/	/	/	/
200	Megha Dhana	body	—	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/
201	Louay Maay	body	—	/	/	/	/	x	/	$\frac{1}{2}$	x	x	x	/	/	/	x	/	/
202	Lulmund. Mahomed	"	—	$\frac{1}{2}$	/	/	/	/	/	/	/	/	x	x	x	$\frac{1}{2}$	/	/	/
203	Hussan Mahomed	"	—	/	/	$\frac{1}{2}$	x	/	/	/	/	/	/	/	/	x	/	/	/
204	Yousuf Dima	"	—	/	/	x	x	/	/	/	/	/	/	/	/	$\frac{1}{2}$	/	/	/
205	Batchal Harree	"	—	/	/	/	/	/	/	/	/	/	x	/	/	/	/	/	x
206	Alibut Gulbund	"	—	/	/	/	/	$\frac{1}{2}$	/	/	/	$\frac{1}{2}$	—	—	—	—	—	—	—
207	Dost Ind. Meewaraya	"	—	/	/	/	/	/	/	$\frac{1}{2}$	/	/	x	$\frac{1}{2}$	—	—	—	—	—
208	Mahomed Hassan	"	—	/	/	/	/	/	/	x	/	x	/	/	/	/	/	/	/
209	Murali Gulam	"	—	/	/	/	/	$\frac{1}{2}$	/	/	$\frac{1}{2}$	—	—	—	—	—	—	—	—
210	Sholun. Hassan	"	—	/	/	/	/	$\frac{1}{2}$	/	/	/	$\frac{1}{2}$	x	/	—	—	—	—	—
211	Chatter Baren	"	—	/	/	/	/	/	x	/	/	x	x	/	/	/	/	/	/

20 21 22 23 24 25 26 27 28 29 30 31

Total

Rate

Per

Amount

Fine

Balance

Signature
of
Acquaintance.

Brought forward. 4379 10 - - - 4379 10 -

4 1/2 1 12 - Day 7 14 - - - 7 14 - Paid. 29/4/29

3 3 - - - 9 - - - 9 - - -

1 1 1 x 1 x 1 x 1 x x 1/2 2 1/2 2 - - - 43 - - - 43 - - -

1 1 1 1 1 x 1 1 1 1 1 28 1 - - - 28 - - - 28 - - -

1 1 - - - 1 1 1 - - - 16 1/2 1 - - - 16 8 - - - 16 8 - - -

1 1 1 1 1 1 1 1 1 1 1 25 1 - - - 25 - - - 25 - - -

1 1 1 - - - 17 1/2 1 - - - 17 8 - - - 17 8 - - -

1 - - - 15 1/2 - 14 - - - 13 9 - - - 13 9 - - -

1 1 1 1 1 1/2 1 1 1 1 1 25 1/2 - 14 - - - 22 5 - - - 22 5 - - -

8 - 14 - - - 7 - - - 7 - - - 7 - - -

9 - 14 - - - 7 14 - - - 7 14 - - -

1 1 1 1 1 1 1 1 1 1 26 - 14 - - - 22 12 - - - 22 12 - - -

7 - 14 - - - 6 2 - - - 6 2 - - -

9 - 14 - - - 7 14 - - - 7 14 - - -

1 1 1 1 1 1 1 1 1 x 24 - 14 - - - 21 - - - 21 - - -

C.O. 4635 - - - 4635 - - -



No.	NAME.	Designation	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
212	Komwold. Jabali	Cooly	/	/	/	/	/	/	/	/	1/2	x	/	/	/	/	/	/	x	x	
213	Garra Gullor	"	/	/	/	/	x	/	/	/											
214	Akmed Solho	"	/	/	/	/	/	x	/	/	x	/	/	1/2	/	/	/	/	/	/	
215	Batebal Turpio	"	/	1/2	/	/	/	/	/	/	x	/	/	/	/	/	/	/	/	/	
216	Teeru Gulla	"	/	/	/	/	/	/	/	x	x	/	/	/	/	/	/	/	/	/	
217	Inedali Melhu	"	/	/	/	/	/	x	1/2								1/2	/			
218	Jallun Lasha	Mason	/	/																	
219	Unersi Premji	"	/	/	x	x	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
220	Dai Rajio	Houseman	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
221	Hausbai Porann	"	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	x	/	
222	Rani Filba	"	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	
223	Bibi Shaldu	"	/	x	/	/	/	/	1/2	/	x	/	/	/							
224	Veseri Thudar	"	/	x	/	/	/	/	x	x	x	/	/	/	/	/	/	/	/	/	
225	Moorsalai Thudar	"	/																		
226	Varree Nimb	"	/	x	x	x	/	/	/	x	x	/	/	/	/	/	/	x	/	/	



72-1

20 21 22 23 24 25 26 27 28 29 30 31

Total

Rate.

Per

Amount.

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Signature, 70-1
of
Acquaintance.

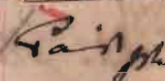
Brought forward. 4635 - - - - 4635 - -

/ / / / / / / / / / / / 24 1/2 - 14 - Day 21 7 - - - - 21 7 -



26 4/7

7 - 14 - - 6 2 - - - - 6 2 -



26 4/7

/ / / / / / / / / / / / 25 1/2 - 14 - - 22 5 - - - - 22 5 -



26 4/7

x / / / / 1/2 x / / / / / 24 - 14 - - 21 - - - - 21 - -



26 4/7

/ / / x / / / / / / - 23 - 14 - - 20 2 - - - - 20 2 -



26 4/7

8 - 14 - - 7 - - - - 7 - -



26 4/7

2 3 - - - 6 - - - - 6 - -



26 4/7

/ / / / x x / / / 1/2 / 1/2 23 2 10 - - 60 6 - - - - 60 6 -



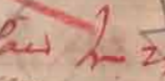
26 4/7

/ / / x / x / / / / / / 26 - 12 - - 19 8 - - - - 19 8 -



26 4/7

/ / / / 1/2 x / / / / x / 24 1/2 - 12 - - 18 6 - - - - 18 6 -



26 4/7

/ / / / / x / / / / / / 26 - 12 - - 19 8 - - - - 19 8 -



26 4/7

/ / / / / x / / / / / / 19 1/2 - 10 - - 12 3 - - - - 12 3 -



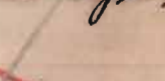
26 4/7

/ / / / / 1/2 x / / / / / 21 1/2 - 10 - - 13 7 - - - - 13 7 -



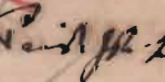
26 4/7

1 - 10 - - - 10 - - - - 10 - -



26 4/7

/ / / / / / / / / / / / 21 - 10 - - 13 2 - - - - 13 2 -



26 4/7

C.O. 4896 2 - - - - 4896 2 -

No.

NAME.

Designation

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19

227 Soomari Inmedali women

1 x / / / / / / x / / / / / x

228 Harura Sida

1 x / / / / / / x / / / / /

229 Asalla Gheulla booby

/ / / / / / / / / / / /

230 Roze Tubero

/ / $\frac{1}{2}$ / x $\frac{1}{2}$ / / / $\frac{1}{2}$ / /

231 Malho Paris

 $\frac{1}{2}$ / / / / / / / / / / / /

232 Toonuu Shalbasalo

/ / / x $\frac{1}{2}$ x / x x / / x / / $\frac{1}{2}$

233 Koomadui Amoodui

/ / / / / / / / x / / / / /

234 Jacorb Rabbe

/ / / / / / / / x / / / / /

235 Sheedee Dosa Dresser

/ / x x / / / / / / / / / /

236 Sam Deoji Boy

/ / / / / / / / / / / /

237 Langa Vasta Girl

/ / / / / / / / / / / / x

238 Abdulwahid Kalibur Carpenter

 $\frac{1}{2}$ / / x / / x / / / / / /

239 Rahimullah Ind. Box boof

 $\frac{1}{2}$ / / / / / / x / / / / /

240 Sayaldin Alkambal

/ / / / / / x x / / / /

241 Vela Anaji

/ / / / / / / / / / / $\frac{1}{2}$!

72 = 1

Signature. 71-1
of
Acquaintance.

20 21 22 23 24 25 26 27 28 29 30 31

Total

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Всего жуков 1. 4896 2. - - 4896 2.

11111 $\frac{1}{2}$ 11111 $23\frac{1}{2}$ - 10 - Day 14 11. - ... 14 11 - Page $26\frac{2}{3}$

11111111111 25 - 10 - 15 10 - - - 15 10 -  7

[illegible]

1 x 111 11 $\frac{1}{2}$ 111 20 - 14 - - 178 - - - 178 - *Exp. 264*
 $\overline{19}$

$\frac{1}{2} - 14 - \dots - 7 - 26$

$111 \times 1\frac{1}{2}1 \text{ --- } 14\frac{1}{2} - 14 - \sim 1211 - \dots 1211 -$ Paid 26/7

[illegible]

111111 / 11111 / 26 - 14 - " 22 12 . - - - 22 12 .

ONE ANNA
164/9

111 x 1 x x 111 11 22 212- 608- ... 608-  26th
3

1111 $\frac{1}{2} \times \times$ 1111 23 $\frac{1}{2}$ - 10 - 14 11 - ... 14 11 - Rain gr. 4
26. 27

13 - 8 - 68 - ... 68 - *Phil 12-76*

111 111 1x 111 22 $\frac{1}{2}$ 34 - - 732. - - 732.

[illegible]

111111 111 $\frac{1}{2}$ 11 $23\frac{1}{2}$ 1 - - - 238 - - - 238 -

$$\begin{array}{r} \text{/// // } \times \times \text{ /// // } 24\frac{1}{2} \quad / - - - \quad \frac{238}{51591} - - - \quad \frac{238}{50591} \end{array}$$

Co. 52592 - - - 52592 -



5

NAME

Designation

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19

242 Samundat Khan Amir Khan Coof

| | | | | | |

243 Sherud. Abdulrehman

| | | | | | |

+ 244 Jafarshah Amirshah

| | | x | | |

245 Akubhi Hasiullah

| | | | | | |

246 Abdulaziz Abdulrabbi

| | | | | | |

247 Mudawaldin Salub

| | | | | | |

248 Hameza Begis

| | | x | | x | | | | |

249 Ikwari Koorakshah Baki

| | | | | | $\frac{1}{2}$ | | | | |

250 Soobha Koshan

| | | | | | $\frac{1}{2}$ | | | | |

251 Boorellhan Sayidhan Coof

| | | | | | |

252 Hamealdin Carpenter

| | | | | x | | | | |

✓ 253 Rehmatshah Sultan Shah Jang

| | | | | | |

254 Suval Rana Woman

| | | | | | | x x | |

255 Rehima Kumb

| | | | $\frac{1}{2}$ x x | | | | x

256 Koorak. Saleh. Coof

| | $\frac{1}{2}$ | | |



72-1

20 21 22 23 24 25 26 27 28 29 30 31

Total

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Amount.

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Signature.
of
Acquaintance.

Brought forward. 5259 2 - - - 5259 2 -

7 1 - - - 7 - - - 7 - - - 7 - - -

7 1 - - - 7 - - - 7 - - - 7 - - -

6 1 - - - 6 - - - 6 - - - 6 - - -

7 1 - - - 7 - - - 7 - - - 7 - - -

7 1 - - - 7 - - - 7 - - - 7 - - -

7 1 - - - 7 - - - 7 - - - 7 - - -

11 - 14 - - 9 10 - - - 9 10 - - -

24 1/2 16 - - 33 11 - - - 33 11 - - -

24 1/2 16 - - 33 11 - - - 33 11 - - -

17 1 - - - 17 - - - 17 - - - 17 - - -

24 28 - - 60 - - - 60 - - - 60 - - -

6 14 - - 78 - - - 78 - - - 78 - - -

21 - 12 - - 15 12 - - - 15 12 - - -

20 1/2 - 10 - - 12 13 - - - 12 13 - - -

5 1/2 1 - - - 58 - - - 58 - - - 58 - - -

C.O. 5495 11 - - - 5495 11 - - -



No.	NAME.	Designation	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
257	Alladina Surman	Coof								/	/	/	/	x	/	/	/	/	/	/	/
258	Alhumai Moora	women								/	/	/	/	/	/	/	/	/	/	/	/
259	Rajba Sangha	"								/	/	/	/	/	/	/	/	/	/	/	/
260	Hammun Faris	Coof								/	/	x	/	/	x	x	/	/	/	/	/
261	Kaji Samat	"													/	/	/	/	/	/	/
262	Baya Pabba	women													/	/	/	/	/	/	/
263	Devel Toopy	"													/	/	/	/	/	/	/
264	Batebee Hasame	"													/	/	/	/	/	/	/
265	Ismail Jousay	Saray													/	/	/	/	/	/	/
266	Ismail Gulam A.	Thalosi													/	/	/	/	/	/	/
267	Laramsee Julia	Mohamedali													/	/	/	/	/	/	/
268	Changgi Java	"													/	/	/	/	/	/	/
269	Bhawen Deves	Dresser													/	/	/	/	/	/	/
270	Akusoij Virji	"													/	/	/	/	/	/	/
271	Deves Changi	"													/	/	/	/	/	/	/



20 21 22 23 24 25 26 27 28 29 30 31

Total

Rate.

Per

Amount.

Fine

Balance.

Signature.
of
Acquaintance.

Brought forward. 5495 11 - - - 5495 11 -

7 x / / / / x / / / / /	21	- 14 -	Day	18 6 -	- - -	18 6 -	Paid gr. 26 4/29
/ / / / / x / / / / /	23	- 12 -	"	17 4 -	- - -	17 4 -	Paid gr. 26 4/29
/ / / x / - - - - / / /	19	- 12 -	"	14 4 -	- - -	14 4 -	Paid gr. 26 4/29
x / / / x x / / / / / x	14	1 - -	"	14 - -	- - -	14 - -	Paid gr. 26 4/29
/ / / / / x x / / / / /	17	1 - -	"	17 - -	- - -	17 - -	Paid gr. 26 4/29
/ / / / / x / / x x / /	16	- 12 -	"	12 - -	- - -	12 - -	Paid gr. 26 4/29
/ / / / / x / / / / / /	17	- 12 -	"	12 12 -	- - -	12 12 -	Paid gr. 26 4/29
/ / / / / x / / / x x /	15	- 12 -	"	11 4 -	- - -	11 4 -	Paid gr. 26 4/29
/ / / / / / / / / / /	18	2 12 -	"	49 8 -	- - -	49 8 -	Paid gr. 26 4/29
/ / / / / / / / / / /	18	1 - -	"	18 - -	- - -	18 - -	Paid gr. 26 4/29
/ / / / / / / / / / /	18	1 10 -	"	29 4 -	- - -	29 4 -	Paid gr. 26 4/29
/ / / / / / / / / / /	18	1 10 -	"	29 4 -	- - -	29 4 -	Paid gr. 26 4/29
/ / / x / x / x / - - -	12	2 4 -	"	27 - -	- - -	27 - -	Paid gr. 26 4/29
/ / / x / x / / / / / 1/2	15 1/2	2 12 -	"	42 10 -	- - -	42 10 -	Paid gr. 26 4/29
/ / / x / x / x / x / 1/2	13 1/2	2 12 -	"	37 2 -	- - -	37 2 -	Paid gr. 26 4/29
C. 5845 5 - - - 5845 5 -							

