



No

NAME

Designation

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

272	Shughan Khowji	Dresser														1	1	1	$\frac{1}{2}$	x	1
273	Miji Valji																1	1	1	1	1
274	Isa Moora	Coorj															1	1	1	1	1
275	Beeja Mawee																1	1	1	1	1
276	Sultan Hasauali																1	1	1	1	1
277	Shermohd. Hlakellhan																$1\frac{1}{2}$	1	1	1	x
278	Sherjawan Dostant.																1	1	1	1	-
279	Alaandar Lhanbar																1	1	1	1	1
280	Albar Ajali																1	1	1	1	x
281	Koorllhan Syadpalam																1	1	1	1	x
282	Shallu Sallimud																1	1	1	1	1
283	Abdulaziz Lall																1	1	1	1	x
284	Miahmed Shallahmed																1	1	1	1	$\frac{1}{2}$
285	Jayaloh Alladah																1	1	1	1	1
286	Ladani Rahimulla																1	1	1	1	-
287	Saribllhan. Babuji																1	1	1	1	1
288	Sulsaam Shersaam																1	1	x	x	1
289	Sulmusal Sulmud.																1	1	1	1	1
290	Sardar Shaifshah																1	1	1	1	1
291	Bhaderby Kathauby																1	1	1	1	1
292	Abdulla. Abdulrahman Jamad																1	1	1	1	-
293	Yousuf Malloo	Coorj															1	1	1	1	1
294	Urus Shalam																1	1	1	1	1
295	Mahomed Winda																1	1	1	1	1
296	Raslo Alcarallo																$1\frac{1}{2}$	1	1	-	-
297	Soolhago Amib																1	1	1	1	1
298	Sedie Maughu																1	1	$\frac{1}{2}$	-	-



74-1

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

Brought forward. 5845 5 - - - 5845 5 -



7/1/1	1 x 1 1/2 1/2 1/2 11	2 12	Day	30 4	- - -	30 4	26 4/9
1/1/1 x 1 x 1 x 1 x 1 1/2	13 1/2	2 12	-	37 2	- - -	37 2	26 4/9
1/1/1 1/2 x 1 x 1/1/1	15 1/2	1 -	-	15 8	- - -	15 8	Paid gr. 26 4/9
1/1/1 x x 1/1/1/1/1	16	1 -	-	16 -	- - -	16 -	Paid gr. 26 4/9
1/1/1/1/1/1/1/1/1	18	1 -	-	18 -	- - -	18 -	Paid gr. 26 4/9
	4 1/2	1 -	-	4 8	- - -	4 8	Paid gr. 26 4/9
	5	1 -	-	5 -	- - -	5 -	Paid gr. 26 4/9
1/1/1/1/1/1/1 x x 1	16	1 -	-	16 -	- - -	16 -	Paid gr. 26 4/9
	14	1 -	-	14 -	- - -	14 -	Paid gr. 26 4/9
	14	1 -	-	14 -	- - -	14 -	Paid gr. 26 4/9
1/1/1/1/1/1/1/1/1	18	1 -	-	18 -	- - -	18 -	Paid gr. 26 4/9
	13	1 -	-	13 -	- - -	13 -	Paid gr. 26 4/9
1/1/1	8 1/2	1 -	-	8 8	- - -	8 8	Paid 30 4/9
1/1/1/1/1/1/1 x 17	17	1 -	-	17 -	- - -	17 -	Paid gr. 26 4/9
	5	1 -	-	5 -	- - -	5 -	Paid gr. 26 4/9
1/1/1/1/1/1/1/1/1	18	1 -	-	18 -	- - -	18 -	Paid gr. 26 4/9
1 x x 1/1/1/1/1/1/1	14	1 -	-	14 -	- - -	14 -	Paid gr. 26 4/9
1/1/1/1/1/1/1/1/1	18	1 -	-	18 -	- - -	18 -	Paid gr. 26 4/9
1/1 x x 1/1/1/1/1/1/1	16	1 -	-	16 -	- - -	16 -	Paid gr. 26 4/9
1/1 x 1/1/1/1/1/1/1/1	17	1 -	-	17 -	- - -	17 -	Paid gr. 26 4/9
	5	2 4	-	6 10 2	- - -	6 10 4	Paid gr. 26 4/9
1/1/1/1/1/1/1/1/1	18	- 14 -	-	15 12	- - -	15 12	Paid gr. 26 4/9
4 x 1/1/1/1/1/1/1/1	17	- 14 -	-	14 14	- - -	14 14	Paid gr. 26 4/9
1/1/1/1/1 x 1/1/1/1/1	17	- 14 -	-	14 14	- - -	14 14	Paid gr. 26 4/9
	3 1/2	- 14 -	-	3 1	- - -	3 1	Paid gr. 26 4/9
1/1/1/1/1/1/1/1/1	18	- 14 -	-	15 12	- - -	15 12	Paid gr. 26 4/9
	2 1/2	- 14 -	-	2 3	- - -	2 3	Paid gr. 26 4/9

C.O. 6232 15 - 6236 11 - 6236 11 - 6236 15 -



75-1

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

Total

Rate.

Per

Amount

Fine

Balance.

Signature,
of
Acquaintance.

106

6232 15-
Brought forward. 6236 14-
6232 15-
6236 14-
6232 15-
6236 14-

2 1/2	- 14 -	Day	2 3 -	- - -	2 3 -	Paint gr. 26 1/4
2 1/2	- 14 -		2 3 -	- - -	2 3 -	Paint gr. 26 1/4
1 1 1 1 1 1 1 1 x x	14	1 - -	14 -	- - -	14 -	Paint gr. 26 1/4
1 1 1 1 1 1 x x 1 1 1	14 1/2	1 - -	14 8 -	- - -	14 8 -	Paint gr. 26 1/4
1 1/2 1 1 1 1 x 1 1 1 1/2 1	15	1 - -	15 -	- - -	15 -	Paint gr. 26 1/4
1 1 1 1 1 1 1 1 1 1 1	17	1 - -	17 -	- - -	17 -	Paint gr. 26 1/4
1 1 1 1	9	- 9 -	5 1 -	- - -	5 1 -	Paint gr. 26 1/4
1	- 14 -		- 14 -	- - -	- 14 -	Paint gr. 26 1/4
1 1 1 1 1 1 1 1 1 1 1	16 1/2	1 - -	16 8 -	- - -	16 8 -	Paint gr. 26 1/4
1 1 1 1 1 1 1 1 1 1 1	16	1 - -	16 -	- - -	16 -	Paint gr. 26 1/4
1 1 x 1 1/2 x 1 1 1 1 1 1	13 1/2	1 - -	13 8 -	- - -	13 8 -	Paint gr. 26 1/4
1 1 1 1 1 1 1 1 1 1 1/2	15 1/2	- 14 -	13 9 -	- - -	13 9 -	Paint gr. 26 1/4
1 1 1 1 1 1 1 1 1 1 1	16	1 - -	16 -	- - -	16 -	Paint gr. 26 1/4
1 1 1 1 1 1 1 1 1 1 1	16	1 - -	16 -	- - -	16 -	Paint gr. 26 1/4
1 1 1 1 1 1 1 1 1 1 1	16	1 - -	16 -	- - -	16 -	Paint gr. 26 1/4
1 1 1 1 1 1 1 1 1 1 1	14	1 - -	14 -	- - -	14 -	Paint gr. 26 1/4
1 1 1 1 1 1 1 1 1 1 1	14 1/2	1 - -	14 8 -	- - -	14 8 -	Paint gr. 26 1/4
1 1 1 1 1 1 1 1 1 1 1	15 1/2	1 - -	15 8 -	- - -	15 8 -	Paint gr. 26 1/4
3	- 14 -		2 10 -	- - -	2 10 -	Paint gr. 26 1/4
1 1 1 1 1 x 1 1 1 1 1 1 1	15	1 4 -	18 12 -	- - -	18 12 -	Paint gr. 26 1/4
1 1 1 1 1 1 1 1 1 1 1	16	1 6 -	22 -	- - -	22 -	Paint gr. 26 1/4
1 1 1 1 1 1 1 1 1 1 1	16	1 6 -	22 -	- - -	22 -	Paint gr. 26 1/4
1 1 1 1 1 1 1 1 1 1 1	16	1 6 -	22 -	- - -	22 -	Paint gr. 26 1/4
1 1 1 1 1 x 1 1 1 1 1 1 1	15	- 12 -	11 4 -	- - -	11 4 -	Paint gr. 26 1/4





N

NAME

Designation

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

323 Gulamud. Mohd. Buiwer _____ 111

324 Ohava Daya Gory _____ 111

325 Mria Mala _____ 111

326 Yalluistat Targul _____ 111

327 Hara Rana _____ 111

328 Haudu Sumar Swanymon _____ 111

329 Sarwan Sumar _____ 111

330 Jawalohat Muthoshah _____ 111

331 Alind. Bhawori _____ 111

332 Alind. Gulwold. _____ 111

333 Haskon Hhudebur _____ 111

334 Juwra Baidah _____ 111

335 Midad Mearoshi _____ 111

336 Moosa Hailu _____ 111

337 Alahat Hamaia _____ 111

338 Chader Sarta _____ 111

339 Sakhat. Walind. _____ 111

[illegible]



No.

NAME.

Designation

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

340 Sheedoo Tunnoo Chokollides

341 Mohd. Sidell Alishah Coof

342 Behnam Khan "

343 Jacobllhan Harimllhan "

344 Harimllhan Agimllhan "

345 Porua Aura "

346 Alhwa Raja "

347 Aura Alla "

+ 348 Sana Alhwa "

349 Deosee Raja "

350 Alsa Hassan "

351 Megha Mulha "

352 Hamza Bepi "

353 B. Jernoudy Duw

354 Sulam Mohd. Yarro Ananyman

355 Sulbadshah Hayatshah Coof

356 Solan Panna "

357 Poouja Goha "

358 Lodiak Rapi "

359 Megha Bepi "

360 Salla Hindha women



No.

NAME.

Designation

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

361 Maraim Melwood women

362 Bhati Haularee

363 Sareh Harroon

364 Mala Solau Boy

365 Dena Beja

366 Meja Raja

367 Heamal Deogie Cooly

368 Sitarom Devaji

369 Sitarom Tholium

370 Ahmeddin Asatthan

371 Salla Hoomodh. women

372 Lanceland Molium Cooly

373 Bhingul Anugul

374 Jayachuman Trinobh.

375 Murgulam Rallhin



78-1

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

Total

Rate.

Per

Amount.

Fine

Balance.

Signature.
of
Acquaintance.

Brought forward. 7226 11 - 7226 11 - 7226 11 - 7226 11 -

— 1111111111 11 - 10 - 180y 6 14 - 6 14 - Paid 1/26 1/4

— 1111111111 x 11 10 - 10 - 6 4 - 6 4 - Paid 1/26 1/4

— 1111111111 x 11 10 - 10 - 6 4 - 6 4 - Paid 1/26 1/4

— 1111111111 8 - 8 - 4 - 4 - Paid 1/26 1/4

— 1111111111 9 - 10 - 5 10 - 5 10 - Paid 1/26 1/4

— 1111111111 7 - 10 - 4 6 - 4 6 - Paid 1/26 1/4

— 1111111111 1/2 18 1/2 1 - 8 8 - 8 8 - Paid 1/26 1/4

— 1111111111 10 1 - 10 - 10 - Paid 1/26 1/4

— 1111111111 x x 11 8 1 - 8 - 8 - Paid 1/26 1/4

— 1111111111 1/2 9 1/2 1 - 9 8 - 9 8 - Paid 1/26 1/4

— 1111111111 10 - 12 - 7 8 - 7 8 - Paid 1/26 1/4

— 1111111111 8 1 - 8 - 8 - Paid 1/26 1/4

— 1111111111 8 1 - 8 - 8 - Paid 1/26 1/4

— 1111111111 8 1 - 8 - 8 - Paid 1/26 1/4

— 1111111111 8 1 - 8 - 8 - Paid 1/26 1/4

C.O. 7335 7335 7335 7335



No

NAME

Designation

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

376 Abdulhaleem Mahomed. boy

377 Mahomed Jamal Koozgal

378 Hawa Bilhan Alauddhan

379 Syed Jolan Mialli

380 Deva Razi

381 Alidhan Nassam

382 Husainiela Tubut

383 Allos Chabar

384 Souren Mehar

385 Alibut Sulam

386 Umar Tumb

387 Alibut Habibut Anangwan

388 Sapii Blumia woman

389 Peerai Chabar

390 Moolalihan Mirjulan boy



79-1

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

Total

Rate.

Per

Amount

Fine

Balance.

Signature.
of
Acquaintance.

Brings forward. ^{7335 9} 7339 5 - ^{7335 9} 7339 5 -

1111111 x 7 1 - Day 7 - 7 - Paid Jh. 26 ⁴/₂₉

1111111 7 1 - 7 - 7 - Paid Jh. 26 ⁴/₂₉

1111111 7 1 - 7 - 7 - Paid Jh. 26 ⁴/₂₉

11111 5 1 - 5 - 5 - Paid Jh. 26 ⁴/₂₉

11111 5 1 - 5 - 5 - Paid Jh. 26 ⁴/₂₉

11111 5 - 14 - 4 6 - 4 6 - Paid Jh. 26 ⁴/₂₉

11111 5 - 14 - 4 6 - 4 6 - Paid Jh. 27 ⁴/₂₉

11111 5 - 14 - 4 6 - 4 6 - Paid Jh. 26 ⁴/₂₉

11111 5 - 14 - 4 6 - 4 6 - Paid Jh. 26 ⁴/₂₉

11 ¹/₂ 11 4 ¹/₂ - 14 - 3 15 - 3 15 - Paid Jh. 26 ⁴/₂₉

11 2 - 14 - 1 12 - 1 12 - Paid Jh. 26 ⁴/₂₉

11111 5 18 - 7 8 - 7 8 - Paid Jh. 26 ⁴/₂₉

11111 5 - 12 - 3 12 - 3 12 - Paid Jh. 26 ⁴/₂₉

11111 5 - 10 - 3 2 - 3 2 - Paid Jh. 26 ⁴/₂₉

11111 5 - 10 - 3 2 - 3 2 - Paid Jh. 26 ⁴/₂₉

C.O. ^{7407 4} 7411 - ^{7407 4} 7411 -

No.

NAME.

Designation

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

391 Ahmed Sulman - Brg

392 Samundar Hama - Boof

X 393 Jamdat Gulab Khan

394 Sajali Gulab Khan

395 Tundo Kura

396 Akher Gulab.

397 Samundar Bachar

398 Baboo Chooloo

399 Haro Chooloo

400 Haro Mitha

401 Sallchand. Gulab. Anwar

402 Shamibut Yaroo

403 Ahmed Fatchur Boof

404 Jaffer Gulab. Alhalani



80-1

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

Total

Rate.

Per

Amount

Fine

Balance.

Signature.
of
Acquaintance.

Brought forward.

7407 4 -
7411 -
7457 10 -
gr.7407 4 -
7411 -
7457 10 -
gr.

1 1 1 1 5 - 10 - day 3 2 - - - 3 2 - Paid gr. 26 $\frac{4}{9}$

1 1 1 1 4 1 - - - 4 - - - 4 - - Paid gr. 26 $\frac{4}{9}$

1 1 1 1 4 1 - - - 4 - - - 4 - - Paid gr. 26 $\frac{4}{9}$

1 x 1 1 3 1 - - - 3 - - - 3 - - Paid gr. 26 $\frac{4}{9}$

1 1 1 1 4 - 14 - - 3 8 - - - 3 8 - Paid gr. 26 $\frac{4}{9}$

1 1 1 1 4 - 14 - - 3 8 - - - 3 8 - Paid gr. 26 $\frac{4}{9}$

1 1 1 1 4 - 14 - - 3 8 - - - 3 8 - Paid gr. 26 $\frac{4}{9}$

1 1 1 1 4 - 14 - - 3 8 - - - 3 8 - Paid gr. 26 $\frac{4}{9}$

1 1 1 1 4 - 14 - - 3 8 - - - 3 8 - Paid gr. 26 $\frac{4}{9}$

1 1 1 1 4 - 14 - - 3 8 - - - 3 8 - Paid gr. 26 $\frac{4}{9}$

$\frac{1}{2} \frac{1}{2} \times \frac{1}{2}$ 18 - - $\frac{1}{2}$ 8 - - - $\frac{1}{2}$ 8 - Paid gr. 26 $\frac{4}{9}$

1 1 1 3 18 - - $\frac{1}{2}$ 8 - - - $\frac{1}{2}$ 8 - Paid gr. 26 $\frac{4}{9}$

1 1 1 3 1 - - - 3 - - - 3 - - Paid gr. 26 $\frac{4}{9}$

1 1 2 14 - - 2 8 - - - 2 8 - Paid gr. 26 $\frac{4}{9}$

C.O. 7453 14 -
7457 10 -
7453 14 -
7457 10 -

80-2

[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 Payment, when not.	Date of Payment.
											Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.		
Brought forward												7453 14 - 7457 10 -		7453 14 - 7457 10 -		

No.	NAME.	Designa- tion.																										
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23			
Abstract																												
P.	Chargeable to L. L. L. Loan of	well No. 7 (New connecting land.)																Rs.	5503-6-0									
L.	"	"	"	(Pump well No. 7.)															"	1658-8-0								
B.	"	"	"	(Shallowing wells for 2000 ft.)															"	256-8-0								
S.	"	"	"	(Shallowing wells for 2000 ft.)															"	39-4-0								
																		Grand total Rupees.									7457-10-0 7453-14-0	

* NOTE.—The Paying Officer will make the disbursements, note the date of the payment, and enter his initials opposite the name of each labourer paid, the signature of the labourer being obtained in all cases when he can write; the certificate at foot of the Nominal Muster Roll will then be attached as provided for in the form.

J. Mowbray.
Store-keeper.

Saw branch
Overrun 7.29

Walter

Superintendent of Machinery,
On Special Duty

Calculations checked by—

Assistant Accountant.

Karachi Municipality.

Accountant.

Karachi Municipality.

81-3

n account for the w

1929

Grand Total Rapen

Certified that the above payments have been made by me in person.

Entered in Sanction No. 6722

1642

Signature

Rank of Paying Officer,

Chief Engineer,
Karamnash Municipality.

Karachi Municipality

Chief Officer,

Karachi Municipality.

81-4

Notices for Preparation and Completion of this Form.

- I.—Names and headings of establishment should be entered in the order and according to the nomenclature as provided in the sanctioned Municipal Budget.
- II.—This Roll should be prepared immediately after the close of each month and submitted for payment along with other bills for materials, etc., belonging to the Public Works Department.
- III.—Payments of illiterate persons will require to be witnessed by two competent persons. If the initials of the Officer Superintending payment are entered and the paying clerk signs the certificate at the foot of the roll, this will suffice. When persons are absent, the space opposite their names will be left blank, and completed when they are paid, date of payment being noted and such instances witnessed marginally by the initials of two persons.

Handwritten signature

Handwritten initials

Handwritten signature



Chief Officer -

Karachi, 14th March 1929

82

Bhaiji Virjee, Mason working at Duntote.
 No 7, hereby authorize my Brother Hansraj
 working at the same place to receive my
 wages for 4 days from 2nd to 5th March
 viz Rs 8/- (Eight Rupees) from the
 Municipal Municipality.

Gent

21/5

Paid
 21-8-29

Left thumb impression of
 Bhaiji Virjee.

23

1000-18-4-29

KARACHI MUNICIPALITY.

PAY SLIP.

Karachi, 1929

Head of Service Chargeable		Main Head	No. of Voucher
No. of Cheque	Serial No.	Minor Head	Amount
			Rs. A. P.
		New Wells Loan A/c Well No 6 & 7	365
5253 2		Payroll of the Night Work labour employed at Well No. 7 during March 1929.	482 4 -
		25 APR. 1929	

Total Rs.

482A -

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.

182-40

4824

— 69.261 —

13.087-1

56.173-14-



- ~~Yacoubi H 7 in. ✓~~
~~Aboula 2 6 in~~
 2) Shergum 2 1 in
 40 Gaz allon 7 4 in
 41 ~~Salleh m. 2 7 in ✓~~
 46 ~~H. m. 2 6 in ✓~~
 5) Sand Harin 3 in
 60 ~~Le tho 2 3 in~~
 114 ~~Jeru: Tach 2 in ✓~~
 121 Shawbi 2 1 in
 132 ~~ful amah 2 2 in~~
 138 P. A. J. 2 6 in
 148 ~~clungut 2 1 in~~
 152 ~~Kam 2 1 in ✓~~
 153 ~~Jeru 2 1 in~~



500-28.8-26.

85

Accountant.

Please pay off the
 balance "Jettie Wia" his
 wages due to him in light
 Master's Roll worked on here
 No. 7 for the Month of April.

James H. Smith
 Sub-Engineer
 J.H. 1929 Ac S. 0. 1/5

an Account.

For the Month of March 1929.

482-26
55-

482-26

345

L

23/14

500-28-8-26.

482-6
55-

403-6

345

SALARY BILL

OF

MUNICIPAL

Works Extension Loan Account.

For the ~~Month~~ of March 1929.

SALARY BILL of Municipal Water Worke extension

[illegible]

										Total No. of Days	Rate of Pay.	Amount.	Fines.	Net Amount Payable.	Signature when Payees are able to write, and initials of Officer superintending Payment, when not.	Date of Payment.
24	25	26	27	28	29	30	31				Rs. A. P.	Rs. A. P.	Rs. A. P.	Rs. A. P.		
1	1	1	x	1						8	2 12 -	22 - -	- - -	22 - -		26/11/29
1	1	1	x	1						6	1 8 -	9 - -	- - -	9 - -	Paid A. J. Nait	29/11/29
1	1	1	x	1	x	1				9	1 - -	9 - -	- - -	9 - -	Paid Jh. 26/11/29	
1	1	1	x	1						7	1 - -	7 - -	- - -	7 - -	Paid Jh. 26/11/29	
1	1	1	x	1						7	1 - -	7 - -	- - -	7 - -	Paid Jh. 26/11/29	
x	x	1	x	1						5	1 - -	5 - -	- - -	5 - -	Paid Jh. 26/11/29	
1	1	1	x	1	x	1				8	1 - -	8 - -	- - -	8 - -	Paid Jh. 26/11/29	
x	1	1	x	1						6	1 - -	6 - -	- - -	6 - -	Paid Jh. 26/11/29	
x	1	1	x	1						6	1 - -	6 - -	- - -	6 - -	Paid Jh. 26/11/29	
x	1			1	x	1				5	1 - -	5 - -	- - -	5 - -	Paid Jh. 26/11/29	
1	1	1	x	1						7	1 - -	7 - -	- - -	7 - -	Paid Jh. 26/11/29	
1	1	1	x	1						7	1 - -	7 - -	- - -	7 - -	Paid Jh. 26/11/29	
1	1	1	x	1						7	1 - -	7 - -	- - -	7 - -	Paid Jh. 26/11/29	
1	1	1	x	1						7	1 - -	7 - -	- - -	7 - -	Paid Jh. 26/11/29	
	1									2	1 - -	2 - -	- - -	2 - -	Paid Jh. 26/11/29	
1	1									5	1 - -	5 - -	- - -	5 - -	Paid Jh. 26/11/29	
	1	1								6	~~1 10 -~~ 2 12 -	~~6 - -~~ 3 12 -	- - -	~~6 - -~~ 3 12 -	Paid Jh. 26/11/29	
				1	1					3	2 12 -	8 4 -	- - -	8 4 -	Paid Jh. 26/11/29	
				1	1					3	~~1 10 -~~ 2 12 -	~~6 - -~~ 3 12 -	- - -	~~6 - -~~ 3 12 -	Paid Jh. 26/11/29	
				1	1					3	1 - -	3 - -	- - -	3 - -	Paid Jh. 26/11/29	
				1	1					3	1 - -	3 - -	- - -	3 - -	Paid Jh. 26/11/29	
				1						2	1 - -	2 - -	- - -	2 - -	Paid Jh. 26/11/29	
				1						2	1 - -	2 - -	- - -	2 - -	Paid Jh. 26/11/29	
				1						1	1 - -	1 - -	- - -	1 - -	Paid Jh. 26/11/29	
				1						1	1 - -	1 - -	- - -	1 - -	Paid Jh. 26/11/29	
				1	1					3	1 - -	3 - -	- - -	3 - -	Paid Jh. 27/11/29	
				1						1	1 - -	1 - -	- - -	1 - -	Paid Jh. 26/11/29	
				1						1	1 - -	1 - -	- - -	1 - -	Paid Jh. 27/11/29	
				1						1	1 - -	1 - -	- - -	1 - -	Paid Jh. 26/11/29	
				1						1	1 - -	1 - -	- - -	1 - -	Paid Jh. 26/11/29	
C.											156	156	156	156		

[illegible]

20 21 22 23 24 25 26 27 28 29 30 31										Total.	Rate.	Per	Amount.	Fine.	Balance.	Signature of Acquaintance.	
24 25 26 27 28 29 30 31																	
										Brought forward.	53 12		156		156 12		
											156				156		
	1	1								3	1	1	3		3	Paid Jh. 26 1/2	
	1	1								3	1	1	3		3	Paid Jh. 26 1/2	
		1								2	1	1	2		2	Paid Jh. 26 1/2	
1		1								4	1	1	4		4	Paid Jh. 26 1/2	
		1								2	1	1	2		2	Paid Jh. 26 1/2	
		1								2	1	1	2		2	Paid Jh. 26 1/2	
										1	1	1	1		1	Paid Jh. 26 1/2	
										1	4	4	4		4	Paid Jh. 27 1/2	
		1								2	2	4	4	8	4	8	Paid Jh. 26 1/2
		1								2	2	4	4		4	Paid Jh. 26 1/2	
1	1									4	1	1	4		4	Paid Jh. 26 1/2	
1	1									4	1	1	4		4	Paid Jh. 26 1/2	
1	1									4	1	1	4		4	Paid Jh. 26 1/2	
	1	1								3	3	9	9		9	Paid Jh. 26 1/2	
	1	1								4	3	12	12		12	Paid Jh. 26 1/2	
		1								2	3	6	6		6	Paid Jh. 26 1/2	
1	1									3	1	4	3	12	3	12	Paid Jh. 26 1/2
1	1									3	1	4	3	12	3	12	Paid Jh. 26 1/2
1										2	1	2	2		2	Paid Jh. 26 1/2	
1	1									3	1	3	3		3	Paid Jh. 26 1/2	
										1	1	1	1		1	Paid Jh. 26 1/2	
										1	1	1	1		1	Paid Jh. 26 1/2	
										1	1	1	1		1	Paid Jh. 26 1/2	
1										2	8	1	1		1	Paid Jh. 26 1/2	
										1	1	1	1		1	Paid Jh. 26 1/2	
	1	1								3	1	3	3		3	Paid Jh. 26 1/2	
1	1	1								4	1	4	4		4	Paid Jh. 26 1/2	
1	1	1								4	1	4	4		4	Paid Jh. 26 1/2	
										C.O.	254 12		254 12		254 12		

88-10

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

[illegible]

[illegible]

NOTE.—The Paying Officer will make the disbursements, note the date of the payment, and enter his initials opposite the name of each labourer paid, the signature of the labourer being obtained in all cases when he can write; the certificate at foot of the Nominal Muster Roll will then be attached as provided for in the form.

Thomas.
Store Keeper: **TH.**

Ansahand
consent
Dumbell.

W. H. H. H.

Superintendent of Machinery,
On Special Duty

Calculations checked by— *Y.M.*
Assistant Accountant.

MUNICIPAL OFFICE,

Karachi, 192

Karachi Municipality.

Accountant.

Karachi Municipality.

March

1929

[illegible]

Certified that the above payments have been made by me in person.

Chief Engineer,
Karachi Municipality.

Karachi Municipality.

Signature _____

Rank of Paying Officer,

Chief Officer,

Karachi Municipality.



Notices for Preparation and Completion of this Form.

- I.—Names and headings of establishment should be entered in the order and according to the nomenclature as provided in the sanctioned Municipal Budget.
- II.—This Roll should be prepared immediately after the close of each month and submitted for payment along with other bills for materials, etc., belonging to the Public Works Department.
- III.—Payments of illiterate persons will require to be witnessed by two competent persons. If the initials of the Officer Superintending payment are entered and the paying clerk signs the certificate at the foot of the roll, this will suffice. When persons are absent, the space opposite their names will be left blank, and completed when they are paid, date of payment being noted and such instances witnessed marginally by the initials of two persons.

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

20	21	22	23	24	25	26	27	28	29	30	31	Total.	Rate.	Per	Amount.	Fine.	Balance.	Signature of Acquaintance.		
												Brought forward.	401 12 -	401 12 -	401 12 -	401 12 -	401 12 -	401 12 -	401 12 -	401 12 -
1	1	1	3	1	-	-	-	-	-	-	-	3	1	-	-	3	-	Said Jhr. 26 1/4		
1		1	2	1	-	-	-	-	-	-	-	2	1	-	-	2	-	Said Jhr. 26 1/4		
1			1	1	-	-	-	-	-	-	-	1	1	-	-	1	-	Said Jhr. 26 1/4		
1		1	2	1	-	-	-	-	-	-	-	2	1	-	-	2	-	Said Jhr. 26 1/4		
1			1	1	-	-	-	-	-	-	-	1	1	-	-	1	-	Said Jhr. 26 1/4		
1			1	-	12	-	-	-	-	-	-	12	-	12	-	-	-	Said Jhr. 26 1/4		
1	1		2	-	12	-	-	-	-	-	-	18	-	18	-	-	-	Said Jhr. 26 1/4		
1	1		2	-	12	-	-	-	-	-	-	18	-	18	-	-	-	Said Jhr. 26 1/4		
1	1		2	-	12	-	-	-	-	-	-	18	-	18	-	-	-	Said Jhr. 26 1/4		
1	1		2	-	10	-	-	-	-	-	-	14	-	14	-	-	-	Said Jhr. 26 1/4		
1	1		2	1	-	-	-	-	-	-	-	2	1	-	-	2	-	Said Jhr. 26 1/4		
1	1		2	1	-	-	-	-	-	-	-	2	1	-	-	2	-	Said Jhr. 26 1/4		
1	1		2	1	-	-	-	-	-	-	-	2	1	-	-	2	-	Said Jhr. 26 1/4		
1	1		2	28	-	-	-	-	-	-	-	5	-	5	-	-	-	Said Jhr. 26 1/4		
	1	1	2	38	-	-	-	-	-	-	-	7	-	7	-	-	-	Said Jhr. 26 1/4		
	1		1	3	-	-	-	-	-	-	-	3	-	3	-	-	-	Said Jhr. 26 1/4		
	1		1	2 10	-	-	-	-	-	-	-	2 10	-	2 10	-	-	-	Said Jhr. 26 1/4		
	1		1	18	-	-	-	-	-	-	-	18	-	18	-	-	-	Said Jhr. 26 1/4		
	1		1	18	-	-	-	-	-	-	-	18	-	18	-	-	-	Said Jhr. 26 1/4		
	1		1	18	-	-	-	-	-	-	-	18	-	18	-	-	-	Said Jhr. 26 1/4		
	1		1	2	-	-	-	-	-	-	-	2	-	2	-	-	-	Said Jhr. 26 1/4		
	1	1	3	2	-	-	-	-	-	-	-	6	-	6	-	-	-	Said Jhr. 26 1/4		
	1	1	2	1	-	-	-	-	-	-	-	2	-	2	-	-	-	Said Jhr. 26 1/4		
	1		1	1	-	-	-	-	-	-	-	1	-	1	-	-	-	Said Jhr. 26 1/4		
	1		1	1	-	-	-	-	-	-	-	1	-	1	-	-	-	Said Jhr. 26 1/4		
	1		1	-	10	-	-	-	-	-	-	10	-	10	-	-	-	Said Jhr. 26 1/4		
		1	2	1	-	-	-	-	-	-	-	2	-	2	-	-	-	Said Jhr. 26 1/4		
		1	2	1	-	-	-	-	-	-	-	2	-	2	-	-	-	Said Jhr. 26 1/4		
												C. O.	464 4	464 4	464 4	464 4	464 4	464 4	464 4	

[illegible]

20	21	22	23	24	25	26	27	28	29	30	31	Total.	Rate.	Per	Amount.	Fine.	Balance.	Signature of Acquaintance.	
												~~462~~ 464			~~462~~ 464			~~462~~ 464	
1	1	2	1	-	-	day	2	-	-	-	-	2	-	-	-	-	2	Gain jh. 16 $\frac{4}{19}$	
	1	1	1	4	-	-	1	4	-	-	-	1	4	-	-	-	1	4	Gain jh. 26 $\frac{4}{19}$
	1	1	1	-	-	-	1	-	-	-	-	1	-	-	-	-	1	-	Gain jh. 26 $\frac{4}{19}$
	1	1	1	-	-	-	1	-	-	-	-	1	-	-	-	-	1	-	Gain jh. 26 $\frac{4}{19}$
	1	1	1	-	-	-	1	-	-	-	-	1	-	-	-	-	1	-	Gain jh. 26 $\frac{4}{19}$
	1	1	1	-	-	-	1	-	-	-	-	1	-	-	-	-	1	-	Gain jh. 26 $\frac{4}{19}$
	1	1	1	-	-	-	1	-	-	-	-	1	-	-	-	-	1	-	Gain jh. 26 $\frac{4}{19}$
	1	1	1	-	-	-	1	-	-	-	-	1	-	-	-	-	1	-	Gain jh. 26 $\frac{4}{19}$
	1	1	1	-	-	-	1	-	-	-	-	1	-	-	-	-	1	-	Gain jh. 26 $\frac{4}{19}$
	1	1	1	-	-	-	1	-	-	-	-	1	-	-	-	-	1	-	Gain jh. 26 $\frac{4}{19}$
	1	1	1	-	-	-	1	-	-	-	-	1	-	-	-	-	1	-	Gain jh. 26 $\frac{4}{19}$
	1	1	1	-	-	-	1	-	-	-	-	1	-	-	-	-	1	-	Gain jh. 26 $\frac{4}{19}$
	1	1	1	-	-	-	1	-	-	-	-	1	-	-	-	-	1	-	Gain jh. 26 $\frac{4}{19}$
	1	1	1	-	-	-	1	-	-	-	-	1	-	-	-	-	1	-	Gain jh. 26 $\frac{4}{19}$
	1	1	1	-	-	-	1	-	-	-	-	1	-	-	-	-	1	-	Gain jh. 26 $\frac{4}{19}$
	1	1	1	-	-	-	1	-	-	-	-	1	-	-	-	-	1	-	Gain jh. 26 $\frac{4}{19}$
	1	1	1	-	-	-	1	-	-	-	-	1	-	-	-	-	1	-	Gain jh. 26 $\frac{4}{19}$
	1	1	1	-	-	-	1	-	-	-	-	1	-	-	-	-	1	-	Gain jh. 26 $\frac{4}{19}$
	1	1	1	-	-	-	1	-	-	-	-	1	-	-	-	-	1	-	Gain jh. 26 $\frac{4}{19}$
	1	1	1	-	-	-	1	-	-	-	-	1	-	-	-	-	1	-	Gain jh. 26 $\frac{4}{19}$
	1	1	1	-	-	-	1	-	-	-	-	1	-	-	-	-	1	-	Gain jh. 26 $\frac{4}{19}$
	1	1	1	-	-	-	1	-	-	-	-	1	-	-	-	-	1	-	Gain jh. 26 $\frac{4}{19}$
	1	1	1	-	-	-	1	-	-	-	-	1	-	-	-	-	1	-	Gain jh. 26 $\frac{4}{19}$
	1	1	1	-	-	-	1	-	-	-	-	1	-	-	-	-	1	-	Gain jh. 26 $\frac{4}{19}$
	1	1	1	-	-	-	1	-	-	-	-	1	-	-	-	-	1	-	Gain jh. 26 $\frac{4}{19}$
	1	1	1	-	-	-	1	-	-	-	-	1	-	-	-	-	1	-	Gain jh. 26 $\frac{4}{19}$
	1	1	1	-	-	-	1	-	-	-	-	1	-	-	-	-	1	-	Gain jh. 26 $\frac{4}{19}$
	1	1	1	-	-	-	1	-	-	-	-	1	-	-	-	-	1	-	Gain jh. 26 $\frac{4}{19}$
	1	1	1	-	-	-	1	-	-	-	-	1	-	-	-	-	1	-	Gain jh. 26 $\frac{4}{19}$
	1	1	1	-	-	-	1	-	-	-	-	1	-	-	-	-	1	-	Gain jh. 26 $\frac{4}{19}$
	1	1	1	-	-	-	1	-	-	-	-	1	-	-	-	-	1	-	Gain jh. 26 $\frac{4}{19}$
	1	1	1	-	-	-	1	-	-	-	-	1	-	-	-	-	1	-	Gain jh. 26 $\frac{4}{19}$
	1	1	1	-	-	-	1	-	-	-	-	1	-	-	-	-	1	-	Gain jh. 26 $\frac{4}{19}$
	1	1	1	-	-	-	1	-	-	-	-	1	-	-	-	-	1	-	Gain jh. 26 $\frac{4}{19}$
	1	1	1	-	-	-	1	-	-	-	-	1	-	-	-	-	1	-	Gain jh. 26 $\frac{4}{19}$
	1	1	1	-	-	-	1	-	-	-	-	1	-	-	-	-	1	-	Gain jh. 26 $\frac{4}{19}$
	1	1	1	-	-	-	1	-	-	-	-	1	-	-	-	-	1	-	Gain jh. 26 $\frac{4}{19}$
	1	1	1	-	-	-	1	-	-	-	-	1	-	-	-	-	1	-	Gain jh. 26 $\frac{4}{19}$
	1	1	1	-	-	-	1	-	-	-	-	1	-	-	-	-	1	-	Gain jh. 26 $\frac{4}{19}$
	1	1	1	-	-	-	1	-	-	-	-	1	-	-	-	-	1	-	Gain jh. 26 $\frac{4}{19}$
	1	1	1	-	-	-	1	-	-	-	-	1	-	-	-	-	1	-	Gain jh. 26 $\frac{4}{19}$
	1	1	1	-	-	-	1	-	-	-	-	1	-	-	-	-	1	-	Gain jh. 26 $\frac{4}{19}$
	1	1	1	-	-	-	1	-	-	-	-	1	-	-	-	-	1	-	Gain jh. 26 $\frac{4}{19}$
	1	1	1	-	-	-	1	-	-	-	-	1	-	-	-	-	1	-	Gain jh. 26 $\frac{4}{19}$
	1	1	1	-	-	-	1	-	-	-	-	1	-	-	-	-	1	-	Gain jh. 26 $\frac{4}{19}$
	1	1	1	-	-	-	1	-	-	-	-	1	-	-	-	-	1	-	Gain jh. 26 $\frac{4}{19}$
	1	1	1	-	-	-	1	-	-	-	-	1	-	-	-	-	1	-	Gain jh. 26 $\frac{4}{19}$
	1	1	1	-	-	-	1	-	-	-	-	1	-	-	-	-	1	-	Gain jh. 26 $\frac{4}{19}$
	1	1	1	-	-	-	1	-	-	-	-	1	-	-	-	-	1	-	Gain jh. 26 $\frac$



1000-18-4-29

KARACHI MUNICIPALITY.

PAY SLIP.

Karachi, _____ 1929

Head of Service Chargeable		Main Head		No. of Voucher	366
		Major Head	Pensions.		
No. of Cheque	Serial No.	Minor Head		Amount	
				Rs.	A. P.
5251			Pay The National Bank of India, Ltd., value of D/Draft in favour of Jee. W. Lewis, Esq., in respect of his Pension for the month of March 29.	228	11 11

Total Rs. 228 11 11

25 APR. 1929

Chief Officer,
Karachi Municipality.

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 1929-30

Expenditure including this Bill

Amount available Rs.



Two Hundred twenty eight Rupees eleven paise eleven only

228-11-11

228 11 11

Geo. W. Lewis Esq.



D. D. No: 5251 Voucher No. 346
 CHECK No. 67/1181.
 Karachi, 25 - 4 - 1929

1929 4/6
 from the Chief Officer, Karachi Municipality,

the sum of £ Seventeen

Sh. one & p. four only.

of Pension for March
 1929

£ 17-1-4



13/5/29.





Heritage

KMR.MID.MIQ.1929.01

The National Bank of India

Voucher No. 346VICE CHEQUE No. 5257acc't
Mr

Karachi,

25/4/1929

I received from the Chief Officer, Karachi Municipality,

the sum of Rupees Two hundred & sevenRupees - Eleven paise Eleven as

of S/O issued in favour of Geo: W.

Lewis Esq. being Pension for month of

Dated 22/4/1929

For The National Bank of India Ltd

J. H. M. S. S. S.
MANAGER
25/4/29

✓





92

Amount of pension vide addendum
to Rule 25 of Impl. Rules V Article 934

C. S. R (5th Edition) - - - - - £ 17-4-0

Equivalent at the Exchange

Rate of $\frac{1}{5} \frac{29}{32}$ to amount in - - - - - Rs 228-11-11



10	-	133-7-0	52
7		93-9-11	16
1		10-8	22
		3-6	74
		227-15-2	. 64



Heritage

KMR.MID.MIQ.1929.01

F 72.

From

MEMORANDUM.

THE NATIONAL BANK OF INDIA, LTD,
(Incorporated in the United Kingdom).

Karachi

20 April 1929

To The Chief Officer
Karachi Municipal
Karachi.

Cost of ~~one~~ set *4* Demand Drafts on London per £ 17.1.4 at exchange $\frac{1}{2} \frac{29}{32}$ Rs. 228 11 11
 Cost of _____ set _____ Demand Drafts on London per £ _____ at exchange _____ ,,
 Cost of _____ set _____ Currency Drafts on London £ _____ at exchange _____ ,,
 Cost of _____ set _____ Drafts on _____ per _____ at exchange _____ ,,



Please send us

Rs.

228 11 11

Drafts enclosed

at your early convenience

Accountant.

L 17-1-4 @ 1/5 $\frac{29}{32}$

93-2

134-6-6.03 ✓

92-13-1.82 ✓

8-10-8.67 ✓

62-3-6.89 ✓

229-11-11.41 ✓



Heritage

KMR.MID.MIQ.1929.01

72

45203

No. 67/1181

NATIONAL BANK OF INDIA.

LIMITED
(INCORPORATED IN THE UNITED KINGDOM)

£ 17—1—4

Karachi, 25 April 1929

On demand Pay this Second of Exchange
(First of the same tenor and date being unpaid) to the Order of
Geo. W. Lewis, Esq., Seventeen Pounds $\frac{1}{4}$ ~~only~~
for value received.

To the
National Bank of India Limited,
26, Bishopsgate, E.C.2
London.

For the
National Bank of India Limited,
Mullas
J. A. A. Account.





95

44/14.

23rd April 1929.

24.

Geo. W. Lewis Esquire,
12 Rotherwick Road,
Golders Green,
London N.W.11.

Sir,

With reference to your letter dated 3rd instant, forwarding life certificate, I have the honour to forward herewith a Demand Draft of £ 17-1-4 on National Bank, in payment of your pension for the month of March 1929 and to request you will kindly acknowledge the same.

I have the honour to be,

Sir,

Your most obedient servant.

J Chief Officer,

pm Karachi Municipality.



96



12 Rotherwick Road,

Golders Green,

London- N.W. 11.

3rd April 1929

*ackd
m/4*

Sir,

I have the honour to enclose herewith life certificate
for the purposes of my pension for the month of March, and
to be

Your most obedient Servant

L. Wharrie

To the Chief Officer,

Karachi Municipality, India.



962

Certified that Mr. George W. Lewis is alive this

3rd day of April 1929



R. O. Meade.
Chief Cashier.

1000-18-4-29

KARACHI MUNICIPALITY.

PAY SLIP.

Karachi, 1929

Head of Service Chargeable		Major Head	Advances (Drainage Loan etc)	No. of Voucher 367	Amount Rs. A. P.
No. of Cheque	Serial No.	Minor Head			
			Pay Mr. Mubarak Baloch		59 9 11 ✓
			for work done.		14 6 3 ✓
					10 - - ✓
					34 10 5 ✓
					25 5 6 ✓
					21 10 - ✓
					35 5 - ✓
					4) 10 1 ✓
			25 APR 1929		

Total Rs.

248-9-2

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. Two hundred... forty... eight... and...

Allotment for 1929-30

Expenditure including this Bill

Amount available Rs.

248-9-2

248-9-2

M



Heritage

KMR.MID.MIQ.1929.01

98

Mubarak Buloch

Voucher No. _____

VIDE CHEQUE No. 5254.

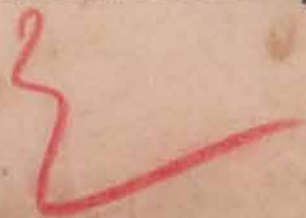
Karachi, 27 - 4 - 1929.

I received from the Chief Officer, Karachi Municipality,

the sum of Rupees Two hundred forty
eight annas nine pice two one
of annas



No. 248-9-2



Form No. 17-a.

NOTE—All the columns of this Bill should be filled in completely by Supplier.

The Karachi Municipality, Chief Engineer's Sub-division
 in Muharakh Block for Materials supplied during 15.4.1929

Quantity	Particulars	PRICE				For what head of account purchased, (to be entered as per requisitions.)	BY WHOM RECEIVED, &c.	
		Rate.	Tax	Amount.	Total of each Requisition.		Name	No. of Requisitions
542	Supplying Kapcha for R.R. masonry	✓	off	✓	59 9 11	✓	Drainage & sewerage Loan account	
							Amudra Khan	15.4.29



M.B No. 0A2

Total of this bill, Rupees fifty nine annas nine paces eleven

Date 15.4.29

(Following to be entered by supplier below this line.)
 Register.

Witnessed that the above claim is correct, and that the materials have been received by the individuals named in column "By whom received, &c."

Date 16/4/29 1929

Not examined by

Chief Engineer,
 Karachi Municipality.

Re-examined by

Sub-Divisional Officer

Assistant Accountant

[Signature]

99-2



KARACHI MUNICIPALITY.

Form No.

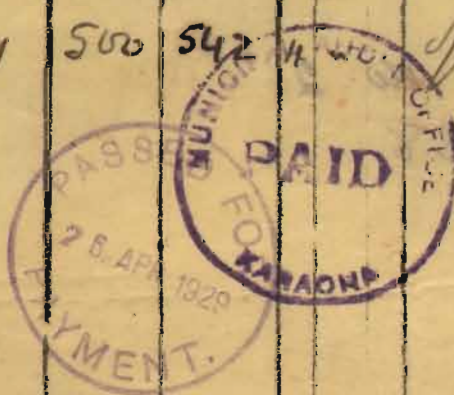
No. 610 dated 2-4-1891 29 Sept Sub-Division

REQUISITION FOR STORES.

Name of Supplier M. Fiaz Mubarak MubarakWork for which required Miscellaneous works at Pumping StationItem of Budget to which chargeable Drainage Extension Loan a/cPlace where deliverable Pumping Station

Date by which required _____

DESCRIPTION.	QUANTITY.		Rate.	Per.	Amount.	Indenting Officer's Signature on receipt.	Remarks.
	Demanded.	Received.					
1	2	3	4	5	6	7	8
Supplying Kapscha for R.R. masonry	500	542	11.00	10	599.10	<i>Mubarak</i>	15.4.29189



Signature of Indtg. Officer and Road

By order of the

Chief Engineer

Chief Engineer,
Karachi Municipality



100-2

REQUISITION FOR STORES

Detail of Kapscha Sapeleed

$$1 \times 7 \frac{3}{4} \times 4 \frac{1}{2} \times 1 \frac{3}{4} = 61$$

$$1 \times 7 \times 3 \times 1 \frac{1}{2} = 31$$

$$1 \times 20 \times 9 \times 2 \frac{1}{2} = 450$$

542 off

Vide M. B. No 2

Page 38



101



102

Form No 17-A

NOTE—All the columns of this Bill should be filled in completely by supplier

The Karachi Municipality Chief Engineer Sub-divisionMulraj Balach for materials supplied by him during April 1929

Date of supply	DESCRIPTION OF MATERIALS		PRICE			For what head of account purchased, (to be entered as per Requisitions)	BY WHOM RECEIVED, &c.	
	QUANTITIES	CHARACTER	Rate	Per	Amount		Name	No. of Requisitions
16 ⁴ / ₂₉	160 cft	Road metal for Ejector no 5 = 160 cft	9	- -	14 6 3		<u>Mulraj Balach</u>	
Total of this Bill Rs. <u>fourteen annas six + Pice</u>					<u>14 6 3</u>			

17-4-1929

Entered in Sanction

Mulraj Balach
Signature of Supplier.

I hereby certify that the above stated materials have been received by the

16/4/29

Entered in

Not a receipt

Ch

Chief Engineer,

Karachi Municipality

Sub-Divisional Officer

Asst. Accountant

REMARKS: I E. J. J. E. SECRETARY, KARACHI MUNICIPALITY.

PASSED by the Engineer (16/6/3)

spies three only

Fourteen annas six

pm



CONTRACTOR'S OR SUPPLIER'S RECEIPT.

RECEIVED: 17/4/29

Municipal Engr. & Secy

on account of materials detailed in this bill

* Amount in Vernacular

* Amount in English

Signature of Supplier.

Stamp

The use of this form is not compulsory in English.

The signature of the contractor or supplier is required in the case of illiterate persons making marks who are unable to sign. The use of this form is not compulsory in the case of illiterate persons making marks who are unable to sign. The use of this form is not compulsory in the case of illiterate persons making marks who are unable to sign.

KARACHI MUNICIPALITY.

Form No. 17.

2756

dated 17th April 1929 C. S. Sub-Division

REQUISITION FOR STORES.

Name of Supplier M. Imberat BalochWork for which required Sycta msItem of Budget to which chargeable Drainage, Kurrumbi, Account

Place where deliverable _____

Date by which required _____

DESCRIPTION.	QUANTITIES.		Rate.	Per.	Amount.	Indenting Officer's signature on receipt.	Remarks.
	Demanded.	Received.					
1	2	3	4	5	6	7	8
Carted and supplied Road metal for Kurrumbi	CH 160	CH 160	9 - -	0/1	14 6 3		



Ch. S.
Signature of Indtg. Officer
and Rank

Imberat
Signature of Supplier

Chief Engineer,
Karachi Municipality,
Signature of Authorised
and Rank

NOTE - A separate Requisition should be prepared for each head of charge.
Suppliers must produce this requisition on delivery of goods or they will not be received.

FOBY No. 17-A.

NOTE—All the columns of this Bill should be filled in completely by supplier.

The Karachi Municipality Chief Engineer Sub-division

To Mulharak Balach for materials supplied by him during April 1929
189

DESCRIPTION OF MATERIALS.		PRICE.			For what head of account purchased, (to be entered as per Requisitions.)	BY WHOM RECEIVED, &c.	
Quantities.	Particulars.	Rate.	Per	Amount.		Name.	No. of Requisition.
200 cft	Sand $2 \times 10 \times 10 = 200$	5	-	10	-	J. P. [Signature]	
27-24 and 12-24	For Rising main connection blue valve Kundi		70 cft				
Total of this bill. Ten only —					10	-	9.9d. 5/6

17-4-1929

Entered in Sanction

(Registered to John W. 27 below this line.)

is Mubarak Baloch
Signature of Supplier.

Confirmed that the above is correct and that the materials have been received by individuals and they can be by whom received, &c."

1911 : 111

Entered in Function

Paul Allen

Sub-Divisional Officer

Let P mean by[illegible]

Chief Engineer
Municipality

Re-Examined by

Asst. Accountant

REMARKS: 1. E. 10114. E.

SECRETARY, K. RAGHUNATH MUNICIPALITY.

PASSEIR f e Rupees (Rs.

1. Ten auf

A. mont. n.

21a' - 11' 11'

189

Aulifer

Municipal Engr. & Secy

CONTRACTOR'S OR SUPPLIER'S RECEIPT.

RF FIVE Rupees (Rs.)

on account of materials detailed in this bill

• *Account in Vermont*

† *U. n. n. n.*

David Shaw

Signature of Supplier.

7. we do not do papers on the interesting English.

The testimony of witnesses in layments required in the case of illiterate persons making marks who are unable to write or sign should generally be members of the establishment who can be referred to if

Blank



KATACHI MUNICIPALITY.

Form No. 17.

2755 dated 17th April 1929 Ch. Engineer's Division

REQUISITION FOR STORES.

Name of Supplier Mrs. Mubarak BalachWork for which required 27 Ring m inItem of Budget to which chargeable Dr. Ex. L. account

Place where deliverable _____

Date by which required _____

DESCRIPTION.	QUANTITY.		Rate.	Per.	Amount.	Indenting Officer's Signature & receipt.	Remarks.
	Demand.	Received.					
1	2	3	4	5	6	7	8
Carton and Supplies	200	200	5 - -	1/2	10 - -		
Sand for Komdi							
J.S.V.							
2 x 10 x 10 = 200							



C. K. Ch.

Signature of Indg. Officer and Clerk

M. M. Ch.

M. M. Ch.

C. K. Ch.

Chief Engineer, Katachi Municipality.

Signature of Sanctioning Authority and Clerk

NOTE: A separate Requisition should be prepared for each head of charge. Suppliers must produce this Requisition on delivery of goods or they will not be received.



Form No. 17-a

P. 251 107

NOTE—All the columns of this Bill should be filled in completely by supplier.

The Karachi Municipality Chief Engineer Sub-divisionto Mulwark Baloch for materials supplied by him during April 1929

Date of supply	DESCRIPTION OF MATERIALS.		PRICE.			For what head of account purchased, (to be entered as per Requisitions.)	By WHOM RECEIVED, &c.	
	Quantities.	Particulars.	Rate.	Per	Amount.		Name.	No. of Requisitions.
10 ⁴ / ₂₉	314 ¹ / ₄	Building Kopcha for blue valve Kundi at Ejector no 7 $16\frac{3}{4} \times 10\frac{3}{4} \times 1\frac{3}{4} = 314-0$ 315 ¹ / ₄	11	-	70 46 34 8 7	As per requisition	Mehorchand	

Total of this bill, Thirty four annas eight + Paise only 34 8 7

Date 16-4-1929

Entered in Sanction

Register Page No. 132

Sd- Mulwark Baloch
Signature of Supplier.

Whereof that the above amount is correct and that the materials have been received by individual as stated in column by whom received, Sanctioned

Total Rs.

Date of receipt by

Checked by

Sub-Divisional Office

Asst. Accountant

REMARKS BY ENGINEER AND SECRETARY, KARACHI MUNICIPALITY.

PASSED BY Engineer (Sd-)

Spies Sevan of

Accountant.

Date of bill

189

Auditor.

Municipal Engr. & S

CONTRACTOR'S OR SUPPLIER'S RECEIPT.

RECEIVED By (Sd-)

on account of materials detailed in this bill

* Amount in Particular

+ 11 Paise

Signature of Supplier.

To be filled in by the supplier in the case of illiterate persons making marks who are unable to

write the name of the establishment who can be referred to if necessary

1024

KARACHI MUNICIPALITY.

Form No. 17.

2754

dated 16th April 1929 Ch. Engineer Sub-Division

REQUISITION FOR STORES.

Name of Supplier Mrs. Imbarah Balach

Work for which required Ejector no 7

Item of Budget to which chargeable Drainage & Sanitation Account

Place where deliverable _____

Date by which required _____

DESCRIPTION.	QUANTITY.		Rate.	Per.	Amount.	Indebted Officer's Signature or receipt	Remarks
	Demanded.	Received.					
Carted and supplying Building Kapcha for Kooridi S.V. at no 9.	CH 314	CH 314	11	-	34 8 7	Melior Chandel	182
	315	315			10 51		
					34 8 7		
					10 51		



Melli
Signature of Indty. Officer and Clerk

Melior Chandel

Chief Engineer.
Karachi Municipality.
Authorized Authority and Clerk

Suppliers must produce this requisition on delivery of goods or they will not be rect

Supplying Building Kapcha for making inter connection
S.V. Kundies at Ejector Station No. 7.
by Mohank Baloch Contractors.

Building Kapcha - $1 \times 16 \frac{3}{4} \times 10 \frac{3}{4} \times 1 \frac{3}{4} = \underline{\underline{314 \text{ cft}}}$ ³¹⁵

Abstract

Building Kapcha ³¹⁵ 314 cft @ 11/- 1- 0/- cft = 34-8-7 ³⁹⁻¹⁰⁻⁵

Tractor chand



Form No 17-A.

NOTE—All the columns of this Bill should be filled in completely by supplier.

The Karachi Municipality Chief Engineer Sub-divisionTo Mubarak Baloch for materials supplied by him during April 1929

Date of supply	DESCRIPTION OF MATERIALS.		PRICE.			By whom RECEIVED, &c.
	Quantities.	Particulars.	Rate.	Per	Amount	
11-4-29	1690 cft	Removing Earth from Ejector no 5	18	-	1/25 56	Name. Melanchand Dumji mistry
	26+26+2 1/2 = 1690 - cft					
Total of this Bill Rupees			Twenty five annas five. 25 56			

11-4-1929 Entered in Sanction Register Page No. 120
(Name to be written by supplier on this line.)

Certified that the above claim is correct, and that the materials have been received by individuals noted in column by whom received, &c.

Taken th 189
Rate Examined by _____ Re-Examined by _____
Date Bill was checked by _____ Dep't. Clerk. _____
Sub-Divisional Officer. _____
Asst. Accountant. _____

REMARKS BY ENGINEER AND SECRETARY, KARACHI MUNICIPALITY.

PASSED for Rupees 25/56
PAID
26 APR 1929
Municipal Engr. & Secy.

CONTRACTOR'S OR SUPPLIER'S RECEIPT.

RECEIVED Rupees (Rs. _____)

on account of materials detailed in this bill

Amount in Vernacular _____

Witnesses { _____

Signed _____ Signature of Supplier.

To be sent to the printer and understood in English.

The signature of the contractor or supplier is required in the case of illiterate persons making marks who are unable to sign. The witnesses should generally be members of the establishment who can be referred to if necessary.



KARACHI MUNICIPALITY.

Form No. 17.

2749 dated 16th April 1929 Chief Engineer Sub-Division.

REQUISITION FOR STORES.

Name of Supplier Mr. Embrook BalochWork for which required Engine no 5Item of Budget to which chargeable Grainage Extension Loan account

Place where deliverable _____

Date by which required _____

DESCRIPTION.	QUANTITY.		Rate.	For.	Amount.	Indenting Officer's Signature & receipt.	Remarks.
	Demandd.	Received.					
1	2	3	4	5	6	7	8
Carted and removed Mud Surplus from Engine no 5 $26 \times 26 \times 2 \frac{1}{2} = 1690$	Ch. 1690	Ch. 1690	18-	Ch. 100	25 56		188



Anchor chain

Signature of Indg. Officer and Rank

Signature of Indg. Officer and Rank

Anchor chain

Anchor chain

Anchor chain

Chief Engineer, Karachi Municipality.

Sanitary Authority and Rank



To No. 17-A.

P 25/ 111-9

NO 17-A. All the columns of this Bill should be filled in completely by Supplier.

The Karachi Municipality Chief Engineer — Sub-division 1929
 to Mubarak Baluch for Materials supplied during 12th April 1929

Description of Materials		Price				For what loaded account purchased, (to be entered as per Requisition)	By Whom Received, &c.		
Quantity	Particulars	Rate	Per	Amount	Total of each Requisition		Name	No. of Requisition	
1082 cft	Loading old stone from Sewage farm to 33 rd Sluice valve Kandi in Layari River bed $14+11+2=308$ cft ✓ $13+12+1\frac{1}{2}=234$ ✓ $15+10+2=300$ ✓ $12+10+2=240$ ✓ <u>cft 1082</u> Rs 2/- 10/21 10 - 21 10 -						for requisition	Mubarak Baluch	
Total of this Bill Rupees Twenty one annas ten only					21 10 -				

Dated 12-4-1929

 Entered in Sanction
 Register Page No. 33.
 (Nothing to be written by supplier below this line.)

 Sd. Mubarak Baluch
 Signature of Supplier.

Certified that the above claim is correct, and that the materials have been received by the individual named in column "By whom received, &c."

Dated the 18/4/29

Entered in Sanction Register

Sub-Divisional Officer

Rate examined by

Re-examined by

Calculation checked by

Assistant Accountant

[P. T. Over]

KARACHI MUNICIPALITY.

MARKS BY ENGINEER AND SECRETARY, KARACHI MUNICIPALITY.

PASSED for Rupees (Rs. 21-10-0), Twenty one and
Anslem only

[Signature]
Accountant.

Dated the _____ 189



Auditor.

Municipal Engr. & Secy.

CONTRACTOR'S OR SUPPLIER'S RECEIPT.

RECEIVED Rupees (Rs.)

on account of the bills detailed in it is 1891.

*Amount in remittance

+ Witnesses

Dated

Stamp

NOTICE.
This form will be used by every contractor or supplier of materials or work in the Town and District.
It should be completed in duplicate and the original submitted to the Engineer and Secretary of the Municipality for their approval and the duplicate retained by the contractor or supplier.
The contractor or supplier should also submit a bill for the work or materials supplied to the Engineer and Secretary of the Municipality for their approval and the duplicate retained by the contractor or supplier.
The contractor or supplier should also submit a bill for the work or materials supplied to the Engineer and Secretary of the Municipality for their approval and the duplicate retained by the contractor or supplier.



112-1

KARACHI MUNICIPALITY.

Form No. 17.

2751 dated 16th April 1935 Chief Engineer's Division.

REQUISITION FOR STORES.

Name of Supplier Mr. Inubarak Baloch
 Work for which required 2033 Rising in air
 Item of Budget to which chargeable Drawing & Engraving account
 Place where deliverable _____
 Date by which required _____

DESCRIPTION.	QUANTITY.		Rate.	Per.	Amount.	Invoicing Officer's Signature & receipt.	Remarks.
	Demanded.	Received.					
	2	3	4	5	6	7	8
Carted and removed old stones from Sewage Farm to 33 Shree Valmiki Kumbh in Bayani River bed	1802 Cft 1082 Cft	1802 Cft 1082 Cft	2 + -	%	21 10 -		
					21 10 -		



Mehar chand

181

Kull Sir

Mehar chand

Chief Engineer

Signature of Invg. Officer and Rank

Rank, Name

Karachi Municipal Corporation



112-2

Leading old stones from sewage ^{from} to 33" S.Y.
 Kumbies in Layari River Bed by Mohan Balade
Contractor

$$\text{Old stones} = 1 \times 14 \times 11 \times 2 = 308$$

$$\text{do} = 1 \times 13 \times 12 \times \frac{1}{2} = 234$$

$$\text{do} = 1 \times 15 \times 10 \times 2 = 300$$

$$\text{do} = 1 \times 12 \times 10 \times 2 = 240$$

$$\text{Total} \quad \underline{1082 \text{ cft}}$$

Abstract

Leading old stone 1082 cft @ 2/- 1/- 1/2 cft = 21-10--

Enclache

Form No. 12-A.

113 P 251

NOTE - All the columns of this Bill should be filled in completely by supplier.

The Karachi Municipality Chief Engineer Sub-division

To Mubarak Balach for materials supplied by him during April

1929

Date of supply	DESCRIPTION OF MATERIALS. Particulars.	PRICE.			For what head of account purchased, (to be entered as per Requisitions.)	BY WHOM RECEIVED, &c.	
		Rate.	Per	Amount.		Name.	No. of Requisitions
10 ⁴ / ₂₉	 Building Kapcha for glue valve Kundi at 12"-24" Rising main $16\frac{3}{4} \times 11\frac{1}{2} \times 1 - 8 = 320 \text{ cft}$			35	50	admr. requisition	Melioration

Total of this bill: Thirty five annas ~~three~~ ^{five} ~~and two only~~

35 50

16-4-1929

Entered in Sanction

Ed Mubarak Balach

Signature of Supplier.

I certify that the above materials are received and that the materials have been received by individual as noted in column 7 by whom received, &c.

Dated this

18/4

L. M. L.

Sub-Divisional Officer

Rate examined by

Chief Engineer

Examined by

Asst. Accountant

REMARKS: I ENGINEER SECRETARY, KARACHI MUNICIPALITY.

35-50-00

PASSED by

35/32

Thirty five annas

These are

on office

Accountant



Auditor

Municipal Engr. & Secy.

CONTRACTOR'S OR SUPPLIER'S RECEIPT.

RECEIVED Rupees (Rs.)

on account of materials detailed in this bill

Amount in Words

Witnesses

Signature of Supplier.

To be filled in by the contractor or supplier.

To be filled in by the contractor or supplier in the case of illiterate persons making marks who are unable to sign. The marks should be made in the presence of the members of the establishment who can be referred to if necessary.



1144

KARACHI MUNICIPALITY.

Form No. 17

2752 dated 16th April 1929 189 Ch. Engineer Sub-Division

REQUISITION FOR STORES.

Name of Supplier Mrs. Mahabab Baloch
 Work for which required 12 Ring main Submain & Rod
 Item of Budget to which chargeable Drainage & Sewerage
 Place where deliverable _____
 Date by which required _____

DESCRIPTION.	QUANTITY		Rate.	Per.	Amount.	Indebted Officer's Signature on receipt.	Remarks.
	Demanded.	Received.					
		3	4	5	6	7	8
Carting and Supplying	321	321					
Building Kapcha	320	320	11	-	35		
for Road of	Cft.	Cft.		%	52		
S.V.							



Rs 35 52

Mehar Chand

Vallili

Mehar Chand

Karachi Municipality

Signature of Indebted Officer

Signature of Authorizing Officer



Supplying Building Kapcha for making S.V. / dunduy
at 24" x 12" Rising main by Mohar Baloch contractor

$$\text{Building Kapcha} = 1 \times 16 \frac{3}{4} \times 11 \frac{1}{2} \times 1 \frac{2}{3} = 320 \text{ cfi}$$

321 cfi

Abstract.

$$\text{Building Kapcha } 321 \text{ cfi} @ 11 \frac{1}{2} - 1 - 0 \text{ cfi} = 35 - 5 - 2$$

35-5-0

Mohar channel



Form No. 17-A.

NOTE: All the columns of this Bill should be filled in completely by supplier.

The Karachi Municipality Chief Engineer Sub-divisionTo Mubarak Baloch for materials supplied by him during April 1929

Date of supply	Description of Materials	PRICE.			For what head of account purchased, (to be entered as per Requisitions.)	BY WHOM RECEIVED, &c.	
		Rate.	Per	Amount.		Name.	No. of Requisition.
10-29	432-3 ck Building Kopeha for sluice valve Kundi at 24-27 Rising main $23 \times 10 \frac{3}{4} \times 1 \frac{3}{4} = 433$	11	-	10 47 83	✓	Mr. Requisition	
				47 83	✓	Mubarak Baloch	
	Total of this bill, Rs. <u>forty seven annas eight</u>			47 83	✓		

16-4-1929 Entered in Sanction Register Page No. 27
(Nothing to be written by supplier on this line.)

sd Mubarak Baloch
Signature of Supplier.

Certified that the above bill is correct and that the materials have been received by individual as noted in column by whom received, &c.

Dated 18/4/29

sd Mubarak Baloch

Chief Engineer,

Karachi Municipality

De-Examined by

Sub-Divisional Officer

Asst. Accountant

REMARKS OF ENGINEER & SECRETARY, KARACHI MUNICIPALITY.

PASSED FOR Rupees (Rs.)

Accountant.



Municipal Engr. & Secy

CONTRACTOR'S OR SUPPLIER'S RECEIPT.

RECEIVED Rupees (Rs.)

on account of materials detailed in this bill

* Amount in Vernacular

+ Witnesses

Signature of Supplier.



* The name of the person who is liable for the bill.

* The name of the person who is liable for the bill in the case of illiterate persons making marks who are unable to sign. The name of the person who is liable for the bill should be written in the case of illiterate persons making marks who are unable to sign.



116-1

KARACHI MUNICIPALITY.

Form No. 17.

2753

dated 16th April 1929 Ch. Engineer Sub-Division

REQUISITION FOR STORES.

Name of Supplier Mrs. Ambarsak BalochWork for which required 25 Dining roomItem of Budget to which chargeable Training of D.O. a/c

Place where deliverable _____

Date by which required _____

Description.	QUANTITIES		Rate.	Per.	Amount.	Identifying Officer's Signature & Receipt.	Remarks.
	Demanded.	Received.					
1	2	3	4	5	6	7	8
Carted and Supplying Building Kapcha for Kandi of D.O.	432 Cft	433 ~~432~~ Cft	11 - -	1/2	47 10/1 ~~83~~	<i>Mehar Chand</i>	166
					Rs 47 10/1 ~~83~~	<i>Mehar Chand</i>	

Signature of Indlg. Officer
and Rank*Mehar Chand*Chief Engineer,
Karachi Municipality.
Sanctioning Authority
and Rank.NOTE: - A separate Requisition should be prepared for each head of charge.
Suppliers must produce this requisition on delivery of goods or they will not be received.

Supplying Building Kapcha for making 24" S.V. Kundi
at 27" x 24" Rising main Connection,
by Mohammed Baloch Contractor.

$$\text{Building Kapcha} = 1 \times 23 \times 10 \frac{3}{4} \times 1 \frac{3}{4} = \frac{43200}{4} \text{ cft} = 432 \text{ cft}$$

abstract

$$\text{Building Kapcha } 432 \text{ cft} @ 11/1. \% \text{ off} = 47-3-3$$

Meharchand





1000-18-4-29

KARACHI MUNICIPALITY.

PAY SLIP.

Karachi, 25.4.1929

Head of Service Chargeable.		Main Head	No. of Voucher		
		Major Head	368		
No. of Cheque	Serial No.	Minor Head	Amount		
			Rs.	A.	P.
5255		Pay Mr. Jozaf Ali for materials	488	7	7
29 APR 1929					

Total Rs.

488 7 7 ✓

R. R. R.
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

Passed for Rs.

Allotment for 1929-30

Expenditure including this Bill

Amount available Rs.

488-7-7

488-7-7

5.00.000

16.984-0-3

483.015-15-9



Auditor.



Have hundred eighty eight annas
Seven pice seven of

M.



Joosaf Alli

Voucher No. 228

WIDE CHEQUE No. 5255

Karachi, 29th April 1929

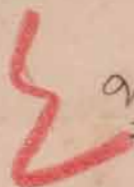
I received from the Chief Officer, Karachi Municipality,

the sum of Rupees Four hundred eighty eight-

and seven and seven only

on account

No. 488/2/7



228/228/228



Form No 47-A.

NOTE—All the columns of this Bill should be filled in completely by supplier.

The Karachi Municipality Chief Store Keeper, Sub-DivisionTo Yousuf Ali for materials supplied by him during _____ 1929

Date of supply	DESCRIPTION OF MATERIALS		PRICE			For what purpose	No. of Receipts	BY WHOM RECEIVED, &c.	
	Quantities	Particulars	Rate	Per	Amount			Name	No. of Receipts
✓	500	Earthenware							
✓		10" 9"	7	80	100	37	80		
✓	500	Do	2	80	100	12	80		
✓		6"							
✓	2453 cft	Goat manure	17	140	100	438	7		
Total of this Bill, Rupees			Four hundred & eighty-eight rupees & 12 paise			488	12		

Date 11/3/1929

(Nothing to be written by supplier below this line.)

Signature of Supplier.

Certified that the above bill is correct, and that the materials have been received by the individual named in column 9 by whom received.

Dated this _____ 1929

Sub-Division Officer

Chief Storekeeper

Karachi Municipality

Asst. Accountant

REMARKS BY ENGINEER & SECRETARY, KARACHI MUNICIPALITY.

PASSED for Rupees (Rs.) 488/12 Four hundred eighty-eight rupees & 12 paise

Accountant

Dated this _____ 1929

CONTRACTOR'S OR SUPPLIER'S RECEIPT.

RECEIVED Rupees (Rs.) _____

on account of materials detailed in this bill

Amount in Vernacular _____

Witnesses _____

Dated this _____

Signature of Supplier.

To be entered by persons not understanding English.

The signature of the witness is to be entered in the case of illiterate persons who are unable to sign. The witnesses should generally be persons who can be referred to if necessary.

Stamp

KARACHI MUNICIPALITY.

Form No.

2279

No. 2279 dated 16.2.29 189 Sub-Division

REQUISITION FOR STORES.

Name of Supplier M/s Joosaf Ali
 Work for which required Stock
 Item of Budget to which chargeable Stores advances
 Place where deliverable Municipal Stores Office
 Date by which required Early

DESCRIPTION	Entered in Register	Sanctioned	Received	Rate	Per.	Amount	Indenting Officer's Signature on receipt	Remarks
1	2	3	4	5	6	7	8	9
Earthenware Pots & no - 6	500	500	78	100	378			
	500	500	28	100	128			
					50			

Signature of Indtg. Officer and Rank

Chief Storekeeper,
Karachi Municipality

Signature of
Sanctioning Authority and Rank

NOTE - A separate Requisition should be prepared for each head of charge. Suppliers must produce this requisition on delivery of goods or they will not be received.

RAFCHI MUNICIPALITY.

Form No. 17

No. 2364 dated 6-3-29 189 _____ Sub-Division.

REQUISITION FOR STORES.

Name of Supplier Messrs. Jorah Ali

Work for which required Stock.

Item of Budget to which chargeable Stores Advances.

Place where deliverable Municipal Stms office.

Date by which required early.

DESCRIPTION.	QUANTITY. Entered in Sanction Register Page No	Per.	Amount.	Indenting Officer's Signature on receipt.	Remarks.
1	2	3	6	7	8
Goul. manure	cpi- 2453-88	100	138-9-7	J. Dns. Gachwell	6-3-29 189

PAYMENT

MUNICIPAL AUDIT

PAID

TREASURER'S RECEIPT

2. MAR. 1929

KALSHI MUNICIPALITY

NOTE—A separate Requisition should be prepared for each head of charge.

"Suppliers must produce this requisition on delivery of goods or they will not be received."

Signature of Intg. Officer
Chief ~~Store~~ Keeper,
Karachi Municipality.

Approved by
Examining Authorities
and Clerk



$$17 \frac{7}{8} = 17 \frac{14}{16} = 17 \frac{143}{8}$$

2453

Minimum - the necessary
connection has been made

$$\frac{2453}{100} \times \frac{143}{8}$$

John Mackrell
Chief Storekeeper
Karachi Municipality

20/4/29
Karachi Municipality



2453

143

$$\begin{array}{r} 7359 \\ 9812+ \\ 2453+ \\ \hline 350779 \end{array}$$

438

$$800 \overline{) 3200}$$

$$307 \overline{) 2400}$$

$$6779 \overline{) 6400}$$

$$379 \overline{) 1600}$$

$$60 \overline{) 600}$$

$$800 \overline{) 464}$$

12

14

5686

Returned to the Chief Store Keeper.

By calculating, the amount of 2453 c.ft. at Rs 17-14 per 100 c.ft. comes to Rs. 438/7/7 + not Rs. 438/9/7. He will please do the needful & return it for early payment.



Mr. [unclear]
Enclined please

12/20/29.

Pr. N. [unclear]
Accountant
to Ry.

18/4/29



1000-18-4-29

KARACHI MUNICIPALITY.

PAY SLIP.

Karachi, 24. 4. 1929

Head of Service Chargeable	Main Head	Palais Works	No. of Voucher	369
	Major Head	Receipt Side		
No. of Cheque	Serial No.	Minor Head	Name of Claim Recd.	
			Amount	
			Rs.	A. P.
5256			Pay Messrs W.O. Aga & Co amount of hire of rollers 122 8	
			29 APR. 1929	

Total Rs. 122 8

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 122 8

Passed for Rs.

Allotment for 1929-30

Expenditure including this Bill

Amount available Rs.



Messrs A. D. Agar & Co.

Voucher No. _____

VICE CHEQUE No. 5256

Varanasi, 28th April 1929.

I received from the Chief Officer, Varanasi Municipality,

the sum of Rupees one hundred & twenty two

& seven paise Eight only.

on account of hire of steam rollers —

Per 122/8.





125-

P. W. D. — 1-1000-6-20-28.

KARACHI MUNICIPALITY

TELEPHONE NO. 6.

J. N. SETNA B.SC. (GLAS) ETC.,
EXECUTIVE ENGINEEREXECUTIVE ENGINEER'S OFFICE
MUNICIPAL OFFICE,
KARACHI,

REFERENCE NO. E

of 1929.

ACCOUNTS.

Undersigned has the honor to state

that Rs 127 3/0 be deducted from the deposit of Rs 245/- from
Messrs A.D. Age & Co: and the roller for 1 day
and remaining Rs 127 3/0

Thrs:

co

Lunbhavali Bannidoo
Executive Engineer
Karachi Municipality.S. J. D.
5.4.1929.Entered in
the Register
of deposits
Op.



125-2

Returned - Please
 Alali in Dale when
 an amount was
 credited to the
 Budget Head.

12/4/29 Providence

A.L. Rant
 for completion plan
 8/2

13 2

Sir I beg to report that
 the amount was credited
 on 27th Feb 1929 to the
 of the account (Budget Head)

J. S. G. G.
 27/2/29

Ass & Colles
 Please note
 Chellur no & date
 when the amount was
 were credited on
 27.2.29.

24/4/29 Providence

the amount has been credited
 vide ch. no. 557 of 28/2/29

Y. K. S. S.
 24/4/29

Returned the account
 with report - that the sum
 was credited on 27th Feb 1929.
 (For kind of sum given)

Y. K. S. S.
 2/5

Y.



1000-18-4-29

KARACHI MUNICIPALITY.

PAY SLIP.

Karachi, 1929

Head of Service Chargeable		Main Head	No. of Voucher	350
		Major Head		
No. of Cheque	Serial No.	Minor Head	Amount	
			Rs.	A. P.
Pay the Supdt. of Police, Karachi Ad Qrs. etc charges of 2 Constables for Qr. ending 30-6-29.			288	15-0
29 APR. 1929				

Total Rs.

-288-15-0



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.

-288-15-0

-288-15-0

-56145

-472564

-5141998



9169-7863

126-2

Accountant,

Please put up last
bill.
$$\begin{array}{r} \text{APR} \\ 25-4 \\ 29 \end{array}$$

Accountant

The rate pay in the last quarter
was Rs 22-15-6 per month
conortable while it is Rs 23-6-5-
please explain the increase.

$$\begin{array}{r} \text{APR} \\ 25-4 \\ 29 \end{array}$$

0-21-988

0-21-988

0-21-988

0-21-988

0-21-988

No. 97

POLICE ACCOUNTANT'S OFFICE,

Karachi, 2.5.

1929.

Received from the

Chief Officer Kchi. one pty.

a sum of Rs. (288-15-0)

Rupees two hundred & eighty-eight, 1/15/only

being the pay of Ramshi Police for the quarter ending
Extra month of

30.6.

1929

Rs. 288/15/-

Police Accountant, Karachi Headquarters.



Home

KMR.MID.MIQ.1929.01

128-1

Forwarded to the Assessors
& Collectors for Verification
& Commencement of the
in Chief Office.

6th 29th
Phy. Secy,
Accy

2k
6/4k



12B-2

Returned to the Accountant
Karachi municipality & he is informed
that only two Constables are engaged
in this Department whose pay has
been entered & the third Constable

Kewal
Assess Collector
Karachi municipality

K 136--10,000--12-08--(R)

P. A. 楚 國

Statement showing Recoveries of Pay and Other Charges on account of extra Police Guards supplied to Local Bodies, Private Companies and Persons, &c., during the Month of 19 in the District of

Serial No.	Name of Person or Company to whom the Guard is supplied.	No.	Grade.	Rat. of Pay.	Pension.	Super- vision, &c.	Clothing.	Exchange Compensation Allowance.	Total Recovery.	REMARKS.
1										
2										
3										
4										
5										
6										
7										

The amount shown in column may please be remitted to this office at an early date.

* *Vide* Rule 3 (c) (1) to (4) on pages 119 and 111 of the Police Manual

Office of the District Superintendent of Police:

Dated.

22/ 3/

19

4. 4

23

Letters in the Canadian Register
 say that after an age of pay & loss
 Constables engaged by this Department
 Guinn
 Long Keefe

benign of you
 correct —
 Keane
 1000 + 1000
 1000

Anton Hansen

Superintendent of Police,
District

1000-18-4-29

KARACHI MUNICIPALITY.

PAY SLIP.

Karachi, 1929

		Main Head	memo of charges attached	No. of Voucher	351
Head of Service		Major Head		Amount	
No. of Cheque	Serial No.	Minor Head	Rs. A. P.		
5258			Pay the Imprest Account of the Health Deptt. for the month of February '29		
			246-13-3		
29 APR 1929					

Total Rs. 246-13-3

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 246-13-3

Passed for Rs. Two hundred forty six and thirteen paise

Allotment for 1929-30

Expenditure including this Bill

Amount available Rs. 61,546-5-8



Memo of Allotments and Expenditure debitable to different Heads.

Nature of Charges.	Amount of the Bill.			Budget Allotment.	Expenditure up to date, (including this bill).	Amount available for Expenditure.
Public Health-G.S.						
Conting.	-	2	-	300	44 15 6	255 - 6
Chemical Laboratory.	1	9	3	500	1 9 3	498 6 9
Halalage Service						
Conting.	2	4	-	2,500	2 4 -	2,497 12 -
Plague Expenditure	56	-	-	13,000	887 5 3	12,112 10 9
Precautions against epidemic						
Other than plague.	9	4	-	9,000	413 7 -	8,586 9 -
Cattle Pound						
Conting.	4	12	-	150	17 3 7	132 12 5
Markets						
— do —	4	3	-	3,350	11 2 3	3,338 13 9
Vaccination						
— do —	3	14	-	385	22 6 9	362 9 3
Misc.						
Payers funeral Charges.	154	-	-	2,000	306 - -	1,694 - -
Maint. of W-Works.						
Sterilization of water Supply.	7	13	-	5,000	300 5 -	4,699 11 -
Services Rendered						
Other purposes.	2	-	-	30,000	2632 - -	27,368 - -
Total	246	133		66,135	4,638 10 7	61,546 5 5





Heat Mei 8-35

Chgo 5258¹³²Voucher No. 357

WIDE CHEQUE No.

Karachi, 29/11/1909

I received from the Chief Officer, Karachi Municipality,

the sum of Rupees Two hundred forty SixThirteen pice Thirteen p.for Drugs for Lab.No. MB-73-3

V

80
 D.P. H. (Lent)
 Health Officer,
 Karachi Municipality.

Serwal No	Date	Particulars	Amount Rs. and Pies	Budget head to which the amount is Chargeable.
13	1929 Feb. 20	Bawa Rampur Kirishinpur on a/c. pauper funeral charges on an unclaimed body of a Hindu named Karaparaman	Rs. 59 13 0 15 0 0	This column: Pauper Funeral Charges.
14	" "	— do — do — unknown	15 - -	— do —
15	" 21	Insp: B. M. L. Market on a/c cost of one anna receipt stamp	- 1 -	Unmarked: Receipt Stamps
16	" 23	Insp: R. T. L. Market for cost of purchasing food (onion) for rat traps from 12 th to 18 th Feb 1929	6 9 -	This: Plague Expenditure Food for rat traps etc.
17	" "	City Pound Munshi Mr. Wadhwal for cost of colour purchased for marking impounded animals for January	1 - -	Cattle Pound: Contingencies.
18	" 25	Telegram receipt no 530, 11/25 th for Influenza report to Delhi	- 12 -	Precautions against Epidemic other than plague.
19	" 26	Bawa Rampur Kirishinpur on a/c. pauper funeral charges on an unclaimed body of a Hindu named Jokeel Kargo	15 - -	This column: Pauper Funeral Charges
20	" "	Cattle: Pound Munshi Mr. Wadhwal for cost of colour purchased for marking impounded animals for January 29	1 - -	Cattle Pound: Contingencies
21	" 27	Insp: R. T. L. Market for cost of purchasing food (onion) for rat traps from 19 th to 25 th Feb 29	6 9 -	This: Plague Expenditure: Food for rat traps etc.
22	" 28	Telegram receipt no 539 for enquiring Co-efficiency of disinfectant from the Health Officer B. and M. Municipality	2 4 -	H. S. Contingencies
23	" "	City Police Inspector on a/c: Tom Tom for for Smallpox Epidemic.	1 - -	Precautions against Epidemic other than Plague.
			Rs 124 0 0	C 7.



Imprest account of the Health Department for the month of February 1929

133-15

Serial No	Date	Particulars	Amount Rs & Pcs	Budget Head to which the amount is chargeable
1	February 8 th 1929	Ram Lal Gokham peon for repairs etc. to Primus stove	- 6 -	Vaccination Contingency
2	" 11	Telegram receipt no 402 for Influenza report to Delhi	- 12 -	Precautions against Epidemic other than Plague
3	" "	Inspr: Rattanshaw for food for rat traps from 29 th Jan: till 7 th Feb 29	13 2 -	Miscellaneous: Plague Expenditure: Food for rat traps etc.
4	" 12	Inspr: Empress Markets for cost of one anna receipt stamp (32)	2 -	Markets; Receipt Stamps.
5	" 13 th	Railway receipt No 531758 for despatching parcel to Calcutta	7 13 -	Sterilization of Water Supply
6	" 14 th	Bawa Rampur Kirshinpur on a/c Cremating unclaimed body of a Hindu named Chandrai Jai	15 -	Miscellaneous: Pauper Funeral Charges.
7	" 15	City Police Inspector on a/c. Tom-Tom fees for Epidemic of Smallpox & its precautions	1 -	Precautions against Epidemic other than Plague
8	" "	Sub Inspector Abdul Gubar for cost of purchasing 12 wooden nails for marking out boundary lines in Old Market Chowk.	3 -	Markets - Contingency
9	" 18	Bawa Rampur Kirshinpur on a/c. Pauper funeral charges on unclaimed body of a Hindu named Peraj Ram - Parda.	15 -	Miscellaneous: Pauper Funeral Charges.
10	" "	Inspr: Jawahar Lal for cost of milk samples purchased for analysis purposes.	- 8 -	General Supervision. Chemical Laboratory.
11	" "	Telegram receipt no 487 for Influenza report to Delhi.	- 12 -	Precautions against Epidemic other than Plague.
12	" "	Cont: Poha Inspr on a/c. Tom Tom fees for unclaimed impounded animal Nos 4803, 4806 & 4809.	- 8 -	Cattle Pound: Contingency.
			Rs 59 13 0	C O