

Policy Renewal Receipt No. **2528**

Fire Department.



TRITON INSURANCE COMPANY, LIMITED,

WITH WHICH IS INCORPORATED

THE EASTERN INSURANCE COMPANY, LIMITED.

Head Office:—4, CLIVE ROW, CALCUTTA.



Karachi Agency.

11th June 1926

(15)

Amount Insured, Rs. **35300/-**

RECEIVED from *The Karachi Municipality* the sum of
Rupees forty four and annas two only

being the premium for the Renewal of Fire Policy No. *16623* for *twelve* months from
23rd June 1926 to 23rd June 1927



209



I. D. Malik & Sons

Agents,

TRITON INSURANCE COMPANY, LIMITED.



KARACHI MUNICIPALITY.

REFERENCE No. E 76 of 1926.

EXECUTIVE ENGINEER'S OFFICE,
KARACHI.

Dated 11th October 1926.

FINAL NOTICE.

In continuation of Notice No. W. 1606 dated 19th August 1926

Mr. Shewaram Rodumal is hereby given
final notice that if the drains of his house on plot
No. 2, F 2 Rambaugh Quarter, is not repaired and renewed
within three days from the date hereof, the same will be done by the Municipality at his risk and cost.

For his information an approximate estimate of the cost is given below and if the work is performed by the Municipality this amount together with all other expenses incurred in connection therewith will be recovered from him as the law directs.

Approximate Estimate.

6 C.I. manhole covers No. IV with frame & labour complete.	Rs. 60-0-0
2 do. No. III do.	" 30-0-0
To repair two manholes.	" 10-0-0
10 raised gratings.	" 25-0-0
1 gully trap 4".	" 10-0-0
Supervision charges @ 15%.	" 20-0-0

Total Rs. 155-4-0.

EXECUTIVE Engineer,
Karachi Municipality.

U.S.P.

N. E. 76 of 1926.

EXECUTIVE ENGINEER'S OFFICE,

Karachi, 11th October 1926

Copy forwarded to the Superintendent of Machinery with F. C. If this notice is not complied with, the required work is to be done by the Municipality without further delay and all expenses recovered from the owner.

2 Executive Engineer,
Karachi Municipality.



KARACHI MUNICIPALITY.

REFERENCE No. E.

of 192 6

EXECUTIVE ENGINEER'S OFFICE,

Karachi.

FINAL NOTICE.

1st April 1926

In continuation of Notice No. W. 5438

dated 13th March 1926

r. Dingamal Chandamal

is
are hereby givenfinal notice that if the drains of his
their house on plotNo. 10, A 20 Napier Quarter, is
are not repaired and renewed

within three days from the date hereof, the same will be done by the

Municipality at his
their risk and cost

For his information an approximate estimate of the cost is given
their below and if the work is performed by the Municipality this amount together
with all other expenses incurred in connection therewith will be recovered
from him as the law directs.
them

Approximate Estimate.

1 C.I. manhole cover No. IV with frame & labour

complete. Rs. 12-0-0

Supervision charges @ 15%.

1-12-10

Total Rs. 13-12-10.

Sd/. J. N. Setna.

U.C.P.

EXECUTIVE ENGINEER,
Karachi Municipality.

No. E

of 192 6

EXECUTIVE ENGINEER'S OFFICE,

Karachi, 1st April 1926

Copy forwarded to the Superintendent of Machinery with F. C. If this
notice is not complied with, the required work is to be done by the Municipality without further delay and all expenses recovered from the owner.

6 APR. 1926

Executive Engineer,
Karachi Municipality.



236
(4)

KARACHI MUNICIPALITY.

191

18 / 5 / 1926

No. 326

Mr. Vishnuji Koonji is

informed with reference to his application, dated 18/5/1926

that he has permission to erect temporary mandap

for the purpose of marriage ceremony

in Karachi Street

Jari Quarter, provided that no nuisance is caused thereby nor any injury done to the Street. In case of any obstruction or damage to the Street, this pass will at once be withdrawn and the amount of damage will be recovered from the deposit of Rs. 20 made by him and the balance if any will be returned to him.

This pass to stand good for one week from the date thereof. Space to be occupied 14 width of the road ft. broad for a Mandwa.

Note—This pass does not relieve the holder of the obligation of obtaining the Superintendent of Police's permission to hold an assembly on a public road, under Act IV of 1906.

PAID
Arshana
Lah
Karachi Municipality

K. J. Mot
18/5/26

B. Sec., A. M. E. Inst. C. E.
Acting Chief Engineer,
Land Manager & Architect
Karachi Municipality

Engineer Officer,
Karachi Municipality

Chief Engineer,
Karachi Municipality

Received Rs
Karachi Municipality
Side Receipt No.



4/a

Received a letter addressed to
 Association of College Students from Vishwajit
 Gauridaji for refund of Rs 20/- towards
 Insurance Deposit.

Done in
 21/5

60

There is no objection in
 refunding deposit

5/6. Sanjivani
 old

rect.

5/6 57

⑤

SALARY BILL

OF

MUNICIPAL

~~WORKSHOP MEN.~~

For the Month of 7 May 1926.

on garden and of water both
keep us to make pipe holes
and stop runs under
ground

SALARY BILL of Municipal Workshop

[illegible]



Heritage
1926.

KMR. MID.MiQ.1926-1930.01

May

of the month of

56

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.		
000000000								23	1	23		23		Left thumb mark of Shivan Pargay. Paid before 58.
000000000								17	1	17		17		Left thumb mark of Gya. Bhatia. Paid before 58.
000000000								17	1	17		17		Left thumb mark of S. K. K. Paid before 58.
000000000								17	1	17		17		Left thumb mark of S. K. K. Paid before 58.
000000000								2	1	2		2		Left thumb mark of S. K. K. Paid before 58.
000000000								21	1	21		21		Left thumb mark of S. K. K. Paid before 58.
000000000								18	1	18		18		Left thumb mark of S. K. K. Paid before 58.
000000000								18	1	18		18		Left thumb mark of S. K. K. Paid before 58.
000000000								21	1	21		21		Left thumb mark of S. K. K. Paid before 58.
000000000								15	1	15		15		Left thumb mark of S. K. K. Paid before 58.
000000000								10	1	10		10		Left thumb mark of S. K. K. Paid before 58.
000000000								21	1	21		21		Left thumb mark of S. K. K. Paid before 58.
000000000								19	1	19		19		Left thumb mark of S. K. K. Paid before 58.
Carries over Rupees 219.												219		Left thumb mark of S. K. K. Paid before 58.

SALARY BILL of Municipal Workshop

[illegible]

1926.

5/f

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.				Rs. A. P.											
B Rang Lal Forward No 219 . . .																											
17				1				17								17											
11				1				11								11											
7				1				7								7											
Total				Rupees								254															

R. W. Walling
 Superintendent of Machinery,
 Karachi Municipality.
 10/26

Per
 A. C. C. C.

Executive Engineer,
 Karachi Municipality.
 Chief Officer,
 Karachi Municipality.

Left thumb
 mark of
 Syed
 Chagor.
 Left thumb
 mark of
 Shabaz Liaqat
 Paid before
 8/1.

NOTE.—The Paying Officer will make the disbursements note the date of 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 Nominal Muster Roll will then be attached as provided for in the form.

Karachi Municipality.

1926.

5/5

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

Signature

Rank of paying Officer

Chief Officer,
Karachi Municipality.

5/9

Notices for Preparation and Completion of this Form.

—: 000 :—

- 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.

12/12

Ch. Water mains Loan a/c
for Town Distribution Scheme.

Ref. C.O's no. G. 7471 dated
15th June 26



13 14 12/12 6

able to "Laying water mains in Develop. Proj."

844/2/-

234/2/-

199/9/5

199/9/5

199/9/5

199/9/5

199/9/5

199/9/5

199/9/5

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199/9/5

199/9/5

199/9/5

Charged to the Works Loan "nt."

Napier Water Re.

on Napier Water Re.

SALARY BILL

OF

MUNICIPAL

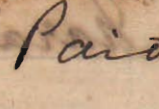
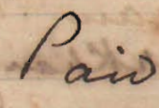
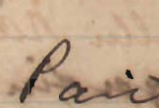
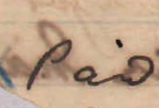
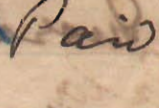
Public Works.

For the Month of

May

1926



24	25	26	27	28	29	30	31	Total No. of days.	Rate of Pay.	Amount.	Fines.	Net Amount Payable.	Signature when Pay- ees are able to write, and initials of Officer superintending Pay- ment, when not.	Date of Payment.
P	P	a						15	2 8	- 37 8 -		37 8 -	 Paid @ 19.6.26	
P	P	a						15	3	- 45 -		45 -	 Paid @	
P	P	P						16	2 8	- 40 -		40 -	 Paid @	
P	P	a						15	1 4	- 18 12 -		18 12 -	 Paid @	
P	P	P						16	1	- 16 -		16 -	 Paid @	
P	P	P						16	1	- 16 -		16 -	 Paid @	
a	a	a						7	1	- 7 -		7 -	 Paid @	
P	a	a						8	1	- 8 -		8 -	 Paid @	
P	P	a						15	1	- 15 -		15 -	 Paid @	
P	a	a						6 1/2	1	- 6 8 -		6 8 -	 Paid @	
P	P	a						14 1/2	1	- 14 8 -		14 8 -	 Paid @	
P	P	a						13 1/2	1	- 13 8 -		13 8 -	 Paid @ 19-6-26	
P	a	a						13 1/2	1	- 13 8 -		13 8 -	 Paid @ 19-6-26	
P	P	a						14 1/2	1	- 14 8 -		14 8 -	 Paid @	
a	P	a						8 1/2	1	- 8 8 -		8 8 -	 Paid @ 19-6-26	
										274 4 -	e.o.	274 1 -		

[illegible]



24	25	26	27	28	29	30	31	Total No. of days.	Rate of Pay.	Amount.	Fines.	Net Amount Payable.	Signature when Pay- ees are able to write, and initials of Officer superintending Pay- ment, when not.	Date of Payment.
										2744 -	15.8.	2744 -		
Paa								13½	1 -	138 -		138 -	X Paid @	19.6.26
PPP								15½	- 12 -	1110 -		1110 -	X Paid @	19.6.26
PPa								14½	- 12 -	1014 -		1014 -	X Paid @	19.6.26
aaa								11½	- 12 -	810 -		810 -	X Paid @	19.6.26
RPa								15	1 -	15 -		15 -	X Paid @	19.6.26
aaa								5	1 -	5 -		5 -	X Paid @	19.6.26
								2	1 -	2 -		2 -	X Paid @	24.6.26
Paa								11	1 -	11 -		11 -	X Paid @	19.6.26
Paa								12	1 -	12 -		12 -	X Paid @	19.6.26
Paa								13	1 -	13 -		13 -	X Paid @	19.6.26
PPa								13	1 -	13 -		13 -	X Paid @	19.6.26
Paa								13	1 -	13 -		13 -	X Paid @	19.6.26
PPP								14	1 -	14 -		14 -	X Paid @	19.6.26
PPa								13	1 -	13 -		13 -	X Paid @	19.6.26
aaa								11	1 -	11 -		11 -	X Paid @	19.6.26
										44014 -	c.o.	44014 -		

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
1	Laxman Kesha	Cooli																P	P	P	P	P	P	P	P
2	Ghanoo Daka	"																P	P	P	P	P	P	P	a
3	Ratina Bahoo	"																P	P	P	P	P	P	P	a
4	Ghanoo Daka	"																P	P	P	P	P	P	P	a
5	Dando Jano	"																P	P	P	P	P	P	P	P
6	Laxman Gopal	"																P	P	P	P	P	a	P	P
7	Bhigilidin Shivelai	"																P	P	P	a	a	a	a	a
8	Ramchandra Anand	Boy Cooli																P	P	P	P	P	P	P	a
8	Aryan Mada	"																P	P	P	P	P	a	a	a
9	Devi Kim	"																P	P	P	P	P	P	P	P
10	Kathi Kesha	woman																P	P	P	P	P	P	P	P
11	Tyab Ali Akhin	Fitter																P	P	P	P	P	P	P	P
12	Mahmoud Mada	"																P	P	P	P	P	P	P	P
13	Haghal Poonju	woman																P	P	P	a	P	P	P	P
14	Veroo Khima	"																P	P	P	P	P	a	a	a

24	25	26	27	28	29	30	31	Total No. of days.	Rate of Pay.	Amount.	Fines.	Net Amount Payable.	Signature when Pay- ees are able to write, and initials of Officer superintending Pay- ment, when not.	Date of Payment.
										44014 -	B.f	44014 -	X	
P	P	a	a	a	a	a	a	14	1	14 -		14 -	X	Paid @ 19.6.26
a	P	a	a	a	a	a	a	12	1	12 -		12 -	X	Paid @ 19.6.26
a	a	a	a	a	a	a	a	11	1	11 -		11 -	X	Paid @ 19.6.26
a	P	a	a	a	a	a	a	12	1	12 -		12 -	X	Paid @ 19.6.26
P	P	a	a	a	a	a	a	14	1	14 -		14 -	X	Paid @ 19.6.26
P	P	P	P	P	P	P	P	14	1	14 -		14 -	X	Paid @ 19.6.26
a	a	a	a	a	a	a	a	3 1/2	1	3 8 -		3 8 -	X	Paid @ 19.6.26
a	a	a	a	a	a	a	a	11	0 12	8 4 -		8 4 -	X	Paid @ 19.6.26
a	a	a	a	a	a	a	a	8	1	8 -		8 -	X	Paid @ 19.6.26
P	P	a	a	a	a	a	a	14	1	14 -		14 -	X	Paid @ 19.6.26
P	P	P	a	a	a	a	a	14	- 12	10 8 -		10 8 -	X	Paid @ 19.6.26
P	P	P	a	a	a	a	a	13	3	39 -		39 -	X	Paid @ 19.6.26
P	P	P	a	a	a	a	a	13	2 8	32 8 - 22 8 -	or	32 8 - 22 8 -	X	Paid @ 19.6.26
P	P	P	a	a	a	a	a	12	- 12	9 -		9 -	X	Paid @ 19.6.26
a	a	a	a	a	a	a	a	6	- 12	4 8 -		4 8 -	X	Paid @ 19.6.26
										637 2 -		637 2 -	X	
										647 2 -	or	647 2 -	X	

[illegible]



Establishment, for the month of

May

1926

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.		
aaaaaa	aaaaa	aaaaa	aaaaa	aaaaa	aaaaa	aaaaa	aaaaa	9	1 - -	9 - -	128	6372 -	6372 - or	Paid @ 19.6.26
aaaaaa	aaaaa	aaaaa	aaaaa	aaaaa	aaaaa	aaaaa	aaaaa	10	1 - -	10 - -		10 - -	Paid @	
aaaaaa	aaaaa	aaaaa	aaaaa	aaaaa	aaaaa	aaaaa	aaaaa	10	1 - -	10 - -		10 - -	Paid @	
aaaaaa	aaaaa	aaaaa	aaaaa	aaaaa	aaaaa	aaaaa	aaaaa	9	- 12 -	6 12 -		6 12 -	Paid @	
aaaaaa	aaaaa	aaaaa	aaaaa	aaaaa	aaaaa	aaaaa	aaaaa	10	- 12 -	7 8 -		7 8 -	Paid @	
aaaaaa	aaaaa	aaaaa	aaaaa	aaaaa	aaaaa	aaaaa	aaaaa	10	1 - -	10 - -		10 - -	Paid @	
aaaaaa	aaaaa	aaaaa	aaaaa	aaaaa	aaaaa	aaaaa	aaaaa	10	- 12 -	7 8 -		7 8 -	Paid @	
aaaaaa	aaaaa	aaaaa	aaaaa	aaaaa	aaaaa	aaaaa	aaaaa	9	- 12 -	6 12 -		6 12 -	Paid @	
aaaaaa	aaaaa	aaaaa	aaaaa	aaaaa	aaaaa	aaaaa	aaaaa	11	- 12 -	8 4 -		8 4 -	Paid @	
aaaaaa	aaaaa	aaaaa	aaaaa	aaaaa	aaaaa	aaaaa	aaaaa	9	- 12 -	6 12 -		6 12 -	Paid @	
aaaaaa	aaaaa	aaaaa	aaaaa	aaaaa	aaaaa	aaaaa	aaaaa	8	1 - -	8 - -		8 - -	Paid @	
aaaaaa	aaaaa	aaaaa	aaaaa	aaaaa	aaaaa	aaaaa	aaaaa	11	1 - -	11 - -		11 - -	Paid @	
aaaaaa	aaaaa	aaaaa	aaaaa	aaaaa	aaaaa	aaaaa	aaaaa	11	1 - -	11 - -		11 - -	Paid @	
aaaaaa	aaaaa	aaaaa	aaaaa	aaaaa	aaaaa	aaaaa	aaaaa	10	- 12 -	7 8 -		7 8 -	Paid @	
aaaaaa	aaaaa	aaaaa	aaaaa	aaaaa	aaaaa	aaaaa	aaaaa	10	- 12 -	7 8 -		7 8 -	Paid @	
										764 10 -	c.o.	764 10 -		
										774 10 -		774 10 -	or	

MUSTER ROLL of Municipal Public Works

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	24	25
61	Rari Inepa	Woman						P																			
62	Jewi Magha	"																									
63	Perthi Garibatin	Coali																									
64	Krishna Mohdew	Boy																									
65	Khemu Petha	Woman																									
66	Rana Khigha	Coali																									
67	Shadi Mesoor	"																									
68	Jewa Visram	"																									
69	Malala Anand	"																									
70	Besal Rana	"																									
71	Vala Heera	"																									
72	Devsu Raja	"																									
73	Pethu Magha	"																									
74	Lukhima Panja	Woman																									
75	Alimohamed Abrahim																										

NOTE.— The Paying Officer will make the disbursements, note the date of the payment, and enter his initials in 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.

Prepared by—

Khemchand 2/6

Time-Keeper Karachi Municipality.

Clee Ankh

Assistant Engineer
Bldg. Engr.
Karachi Municipality.

Calculations checked by—

Assistant Accountant.

Overseer.

Accountant.

MUNICIPAL OFFICE,

Karachi,

192

Karachi Municipality.

Establishment, for the month of May 1926.

225262728293031	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.		
					774/10/-			13.4.			774/10/-				
					764/10/-						764/10/-				
Pa	12	-	12	-	9	-	-				9	-	-	Paid @	19.6.26
aa	1	-	12	-	-	12	-				-	12	-	Paid Cash	
aa	6	1	-	-	6	-	-				6	-	-	Paid @	29.6.26
aa	2	-	12	-	1	8	-				1	8	-	Paid Cash	
Pa	9	-	12	-	6	12	-				6	12	-	Paid @	19.6.26
aa	3	1	-	-	3	-	-				3	-	-	Paid @	29.6.26
aaaa	5	1	-	-	5	-	-				5	-	-	Paid @	19.6.26
aa	5	1	-	-	5	-	-				5	-	-	Paid @	"
aa	5	1	-	-	5	-	-				5	-	-	Paid @	"
aa	5	1	-	-	5	-	-				5	-	-	Paid @	"
aa	2	1	-	-	2	-	-				2	-	-	Paid @	"
aa	7	1	-	-	7	-	-				7	-	-	Paid @	"
aa	5	1	-	-	5	-	-				5	-	-	Paid @	"
aa	2	-	12	-	1	8	-				1	8	-	Paid @	"
Pa	7	1	-	-	7	-	-				7	-	-	Paid @	"
					8342				8342						
					8442/-				8442/-						

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

Signature

Rank of Paying Officer

Executive Engineer

Karachi Municipality

18. JUN 1926

Auditor

Karachi Municipality

Chief Officer,

Karachi Municipality

⑦

Ch: Water mains Loan of
for

Distribution Scheme.



Ref. C.O.X No G.7471

dated 15th June 2
17

Chargeable to Laying with mains of 6" C.I. Pipe on Nafis Mohi Road and removing old 6" C.I. Pipe from Yaw.

Chargeable to Rs 226/- for Laying 6" C.I. Pipe on Nafis Mohi Road, & removing old 6" C.I. Pipe from Yaw.

SALARY BILL

OF

MUNICIPAL

Public Works.

For the Month of

May 1927

1	...	...
2	...	...
3	...	...
4	...	...
5	...	...
6	...	...
7	...	...
8	...	...
9	...	...
10	...	...
11	...	...
12	...	...
13	...	...
14	...	...
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17	...	...
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25	...	...
26	...	...
27	...	...
28	...	...
29	...	...
30	...	...

MUSTER ROLL of Municipal Public Works

[illegible]

7/6

May 1926

[illegible]

MUSTER ROLL of Municipal Public Works

[illegible]

NOTE.—The Paying Officer will make the disbursements, note the date of the payment, and enter his initials on 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.

Prepared by—

Khemchand v/
Time Keeper Karachi Municipality.

C. Parekh
Assistant Engineer
B. Aldin Super.
Karachi Municipality.

Calculations checked by—

~~Overseer~~

Assistant Accountant.

Accountant,

Karachi, 192

Karachi Municipality.

Karachi Municipality

MUSTER ROLL of Municipal Public Works

[illegible]

MUSTER ROLL of Municipal Public Works

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
29	Shidi Masoor	Cash Pa																							
30	Govind Raja	Pa																							
31	Magha Pala	Pa																							
32	Vali Harain	Pa																							
33	Nathi Magha	Pa																							
34	Jewi Sajun	Pa																							
35	Vali Tepi	Pa																							
36	Maghi Kara	Pa																							

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.

Prepared by—

K. Lenchand 2/6
Time-Keeper Karachi Municipality.

C. P. Sakhi
Assistant Engineer,
Building Supervisor 3/6
Karachi Municipality.

Calculations checked by—

Overseer.

Assistant Accountant.

MUNICIPAL OFFICE,

Accountant,

Karachi, 192

Karachi Municipality.

Establishment, for the month of June 1926

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.		
										354-	13 2	354-		
								1	1 - -	1 - -		1 - -	✓ Paid @	19.6.26
								1	1 - -	1 - -		1 - -	✓ Paid @	"
								1	1 - -	1 - -		1 - -	✓ Paid @	"
								1	- 12 -	- 12 -		- 12 -	✓ Paid @	"
								1	- 12 -	- 12 -		- 12 -	✓ Paid @	"
								1	- 12 -	- 12 -		- 12 -	✓ Paid @	"
								1	- 12 -	- 12 -		- 12 -	✓ Paid @	"
								1	- 12 -	- 12 -		- 12 -	✓ Paid @	"
										42 - -		42 - -	✓	

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

Signature Shirvan B.

Rank of Paying Officer _____

Executive Engineer
Karachi Municipality.



Karachi Municipality.

Chief Officer,

Karachi Municipality.

200-27-8-1925

Application for connection with Karachi Sewage System.

To

THE CHIEF OFFICER
KARACHI MUNICIPALITY.

SIR,

I hereby apply to have my house, which stands in the Books of the Municipality, under No. E.7-158, situated in Shajoo Mithoo Street Rumchone Quarter connected with the Sewage system.

I undertake to pay for the cost of the side connection, and further to pay whatever fees, rates may be levied on the same by the authority of the Municipality, so long as the property stands in my name.

I hereby agree to allow any person connected with the Municipal Office to inspect at any time the aforesaid premises for any purposes connected with the work as provided in the Municipal Rules.

I, while laying the Drain piping, agree to open not more than half the width of the public road, at a time and then only after providing proper fencing, and I further agree to provide red lamps at night, one lamp to be fixed at each end of the fencing in a position to be distinctly visible to any one coming from either direction.

I also agree to get the Drain pipes laid on to my house by a plumber named Hamir Ladha holding a certificate from the Municipality.

All materials and fittings to the connection together with the capacity and type of flushing tank or arrangements used, be approved by the Municipality before being fixed.

On ceasing to own the premises, I will give notice to the Municipality to remove the connection from my name.

I further agree to act in conformity with Bye-laws and other Rules which the Municipality may promulgate from time to time.

I have the honour to be,

Sir,

Your most obedient servant,

Karachi, 19. 7. 1926.

Signature of owner of the above premises.

Witness:—

:O:

Forwarded to the Executive Engineer for disposal.

Chief Officer
Karachi Municipality.

Karachi, 1926.

Forwarded to the Superintendent of Machinery for granting Permission if there is no objection.

For Executive Engineer,
Karachi Municipality.

2
Pl. put up
oli memo.
Sd/-
20.7.26

Ex. Engr

Sir,
Decision objection may be
Connection may be
franked
Sd/-
18.8.26

As
draft
please
A/P



8/a
SUPERINTENDENT OF MACHINERY'S REMARKS.

DRAINAGE MAISTRY TO REPORT TO UNDERSIGNED WHEN
THE WORK IS IN PROGRESS.

Superintendent of Machinery
Karachi Municipality.

Karachi, 192

No. W. 192

MEMO,

With reference to ^{his}/_{her} application, dated

Mr. _____, owner of plot No. _____
Street, _____ Quarter, is informed that
the permission to connect the above home with Sewage System is granted. He
is requested to do the work properly in accordance with the rules.

Superintendent of Machinery,
Karachi Municipality

Karachi, 192

Drainage Maistry to see that the drain of above house is connected properly,
and report compliance.

W. C.

Superintendent of Machinery,
Karachi Municipality.

Karachi, 192

DRAINAGE MAISTRY'S REPORT.

The Drain to plot No. _____ was made by the owner through
_____ plumber on the _____ 192
and the work was done satisfactorily and entered in Drainage register as
No. _____

Drainage Maistry.

Karachi, 192

Water works clerk to enter the connection in the Drainage connection
register and file the application

Superintendent of Machinery,
Karachi Municipality.

Karachi, 192

Ejector No.
Seats