

Public Works Department

Abstract of the Amount required to be held at the disposal of Colonel M. S. Bidwood M.E. Secretary to Government, in charge of the Public Works Stores, during the month of August 1863

	From what Source	Amount
Amount Authorized for the current year	Bank of England	180,000 0 0
Amount drawn up to the end of last month		993 8 10
Amount applied for on acc ^t of current month		1,000 0 0
Amount required for next month		2,000 0 0

Public Works Stores Dept.
 Received 10th July 1863 3
 Wm. Bidwood M.E.
 Secretary to Government
 5-7-11
 Required for Sept '63. £ 2000
 do for Oct '63. £ 2000

Underwriting an

No 2573.
From the Officer
in Charge of Office
Lafayette of 1837
Dated 10 July 18
Received 11 July 18

999 1863. 2. 10/11

By whom required	At what Amount	Amount
Saluz		

Amount of Public Works Expenditures
authorized for the current year. 23267

Amount drawn up to the end of last month 6400

Amount applied on account of }
Current Months Expenditure — } 9000

Amount required for next month
by the following officers

Rang & Officer Capt^d Molloy - { Deputy Collector
in charge of Survey 2000
Paddapade 3000

Range Capt. S. J. Hudson } Brule Plateau 2000
Konoak 2000 4000

Total Repaid	9000
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Rate	Amount required for the preceding
£ 100	1000
1863	1000
September	1000
October	1000
Nov. 1	2000

Superintending Engineer
1st Division
Waltham II. July 1863

P. J. J. J.

Mr. Chambers Esq. R.R.
 Superintending Engineer
 1st Division -

Abstract of the amounts required to be held at the General Salaries at the disposal of the officers of the P.W. & of the Bangalore District during the month of August 1863

By whom required At what Salary Amount Amount

Amount of Public Works Expenditure authorized for the current year } 55,003
Amount drawn up to the end of last month } 20,43

Amount applied for an account of current month's expenditure } 23,400
Amount required for next month by the following officers:
Superintending Eng. Capt. Chambers Koozoor 1,000

Range Officer Capt. Molony	Proddagory	1,500	8,500
	Bangalore	3,000	
	Koozoor	4,000	
Range Officer Lieut. Benau	Yellamanchi	2,000	5,000
	Turkpetam	3,000	
Range Officer Serjeant Hudson	Palacodah	1,100	1,950
	Vijayanagara	850	
Total General			19,450

Private Contributions

Range Officer Capt. Molony	Proddagory	1,000	6,000
	Bangalore	5,000	
Range Officer Serjeant Hudson	Vijayanagara	1,500	
Total private			6,000

Grand Total

25,450

Amount required by the following officers for salaries, establishment &c.
Supt. Engineer Capt. Chambers Koozoor 2,000
Range Officer Capt. Molony Do 1,000
Range Officer Lieut. Benau - Turkpetam 450
Do. Serjeant Hudson Vijayanagara 673
4,123

From the Department of Public Works
The Secretary to the Government of the Bangalore District
Bangalore
August 1863
209/2672/63

Statement of the amount required to be held at the several Salaries
at the disposal of Officers of the Public Works Department of
the Godavari District during the month of August 1863—

By whom required At what salary Amount Amount

Amount of Public Works expenditure authorized
for the current year in order of Government.

No 37 dated 4th February 1863 Rs 47-4,12,466

Deduct amount of Cash Balance

of the 1st May 1863 ————— 1486 4,10,980

Additional amount sanctioned for certain

works vide G.O. to 1248 dated 18th May 1863 ————— 85,220

Additional amount authorized vide order

of Government No 2425 dated 1st June 1863 ————— 1400

Additional amount authorized vide order

of Government No 1504 dated 11th June 1863 ————— 9,400

Additional amount authorized vide order

of Government No 1517 dated 12th June 1863 ————— 10,700

Additional amount authorized vide order

of Government No 737 dated 15th June 1863 ————— 1270

Additional amount authorized vide order of

Government No 1638 dated 25th June 1863 ————— 200

5,18,570

Amount drawn up to end of June 1863 — 90 11,2

Amount applied for expenditure in July 1863 — 507-54

Amount required for August 1863 by the
following Officers

Executive Engineer Godavari District Repahnamdy 300

Treasury 200

500

Carried over ————— 500

Dec 1863 B. J. J. J. J.

Form No 2673.

The Department of Public Works

To the Secretary to Govt
of the Public Works

dated 11 July 1863
Revenue No 31

No
Statement of the amount
required to be held at
the disposal of the
Public Works Dept.
during the month of
August 1863.

Carried over 6950

Or. Chambers: aptn 188.
Superintending Engineer / Jno.

N^o 108

Proceedings of the Madras Government
Under date the 21st July 1863.

Read the following papers.

From the Officer in charge of Store
Department of Public Works.

/ Here enter 10th July 1863 — /

From the Superintending Engineer
1st Division.

/ Here enter 11th — — /

From the Executive Engineer Godavari
District through the Superintending
Engineer 1st Division.

/ Here enter 7th — — — /

Abstract Estimate of Cash }
requirements for August 1863.

Ordered that the following
letter be despatched to the Deputy
Auditor and Accountant General.

/ Here enter N^o 109 dated 21st July 1863

[Signature]

Done 1863 Department
Jno 21st July 1863

The Executive Engineer
Godavari District

To the Superintending Engineer
1st Division

William

Dated 7th July 1863
Signed 7th July 1863
Presd 20th

Abstract of the amount
expended for the work at the
Godavari District at the
District of Godavari
during the month of
August 1863

1870

1871

Received of Mr. J. H. Smith
the sum of \$100.00

for rent of land

for the year 1870

Witness my hand and seal
this 1st day of January 1871

John H. Smith
County Clerk

Attest my hand and seal

Received of Mr. J. H. Smith
the sum of \$100.00
for rent of land
for the year 1870

P. A. 1863 Dec 28

David B. Wells

Date 21st July 1863

During order in
the Chesham Detachment
of the Regiment in
Weymouth the day
August / 63 -

John D. Rockefeller