

PUBLIC WORKS DEPARTMENT

No. 115.

17th August 1863.

The Deputy Auditor and Accountant General Fort Saint George.

SIR,

Second Supplemental

I have the honor to request that you will issue credit on the undermentioned Civil
 asure for the month of *August 1863* on account of Public Works in favor
 the Officer of the Public Works Department for the sum hereinafter specified, amounting
 to Rupees *One thousand and five hundred*

Name of Treasury	In whose favor	<i>Amount</i>	
		Rs	P
anjam	Superintending Engineer 1st Division	1,500	"
izagapatam		"	"
odavery		"	"
istna	Do. do. 2nd do.	"	"
ellore		"	"
uddapoh	Do. do. 3rd do.	"	"
urnool		"	"
ellary	Do. do. 4th do.	"	"
ank of Madras		"	"
adras	Do. do. 5th do.	"	"
orth Arcot		"	"
outh Arcot	Do. do. 6th do.	"	"
alem		"	"
angalore	Do. do. 7th do.	"	"
anjore		"	"
richinopoly	Do. do. 8th do.	"	"
oimbatores		"	"
alabar	Do. do. 8th do.	"	"
outh Canara		"	"
Madura	Do. do. 8th do.	"	"
innevelly		"	"
Bank of Madras	Secretary to Government in the D. P. W., on account of the Presidency Store Department.	"	"
Total		1,500	"
Certified that the amount of this application is within the sanctioned Budget allotment.		<i>Grand Total</i>	1,500

Recd. 17th August.

113

Dr. 1863 Oct 28
Pm - for August
Office Cash \$
Cash Paid

Dr. 29 Sept 1863

Debiting Cash

Supplemental Cash

for deposit may be
paid on the Cash

Debiting at 1863

Dr. 115