

PUBLIC WORKS DEPARTMENT.

22nd September 1863.

No. 134.

To

The Deputy Auditor and Accountant General, Fort Saint George.

SIR,

I have the honor to request that you will issue credits on the undermentioned Civil Treasuries for the month of *October* 1863 on account of Public Works in favor of the Officers of the Public Works Department for the sums hereinafter specified, amounting in the aggregate to Rupees *Eighty five thousand, one hundred and thirty three* -

Name of Treasury.	In whose favor.	Amount	
		Rs.	P.
Ganjam	Superintending Engineer 1st Division.	17500	5100
Vizāgapatam			
Godavery			
Kistna	Do. do. 2nd do.		
Nellore			
Cuddapah	Do. do. 3rd do.		
Kurnool			
Bellary			
Bank of Madras	Do. do. 4th do.		
Madras			
North Arcot			
South Arcot	Do. do. 5th do.		
Salem			
Bangalore			
Tanjore	Do. do. 6th do.	27500	7300
Trichinopoly		23900	3333
Coimbatore	Do. do. 7th do.		
Malabar			
South Canara			
Madura	Do. do. 8th do.		
Tinnevely			
Bank of Madras	Secretary to Government in the D. P. W., on account of the Presidency Store Department.		
Total		68900	16233
Certified that the amount of this application is within the sanctioned Budget allotment.		Grand Total	85133

Recd 22nd September 1863

Sept. 1843 to the
Rev. for September

To the Rev. Amos Phelps
-Lanc-

Recd 22d May 43

Regarding that

which may be given
for action on the
-ground at Fagin, the
-Church and the
-Pastor

Oct 134