

No. 146.

To
The Deputy Auditor and Accountant General, Fort Saint George.

SIR,

I have the honor to request that you will issue credit on the undermentioned Civil Treasury for the month of September 1863 on account of Public Works in favor of the Officers of the Public Works Department for the sum hereinafter specified, amounting in the aggregate to Rupees *Twenty five thousand four hundred and eighty* -

Name of Treasury	In whose favor	Amount	
		For works	For salaries &c
		Rs	Pes
Ganjam	Superintending Engineer 1st Division.	—	—
Vizagapatam		—	—
Godavery		—	—
Kistna	Do. do. 2nd do.	—	—
Nellore		—	—
Cuddapah	Do do. 3rd do.	—	—
Kurnool		—	—
Bellary	Do. do. 4th do.	—	—
Bank of Madras		—	—
Madras		—	—
North Arcot	Do. do. 5th do.	—	—
South Arcot		—	—
Salem		—	—
Bangalore	Do do. 6th do.	—	—
Tanjore		—	—
Trichinopoly	Do. do. 7th do.	21400	4080
Coimbatore		—	—
Malabar		—	—
South Canara	Do do. 8th do.	—	—
Madura		—	—
Tinnevely	Secretary to Government in the D P W, on account of the Presidency Store Department.	—	—
Bank of Madras		—	—
Total		21400	4080

Certified that the amount of this application is within the sanctioned Budget allotment, *thereafter* *W.B.*
Grand Total 25480.

W.B.
24th August.

170-40. 250000

At
Henry's
Store

Went to 250000

Regarding that
Cards may be given
for the first time on
the first day
of the first day

250000