

PUBLIC WORKS DEPARTMENT.

26th June 1863.

No. 195.

The Deputy Auditor and Accountant General, Fort Saint George.

With reference to para 2 of my letter of the 12th instant No. 152
 I have the honor to request that you will issue credits on the undermentioned Civil
 for the month of *July* 1863 on account of Public Works in favor
 of the Public Works Department for the sums hereinafter specified, amounting
 in aggregate to Rupees (1,43,450) *(one lac forty three thousand four hundred*
and fifty)

Name of Treasury.	In whose favor.	Amount.
atam	Superintending Engineer 1st Division	RS. 4,500
Y	Do. do. 2nd do.	26,000
sh	Do. do. 3rd do.	9,250
Madras	Do. do. 4th do.	17,750
rcot	Do. do. 5th do.	23,500
rcot	Do. do. 6th do.	24,380
poly	Do. do. 7th do.	1000
ore	Do. do. 8th do.	
anara	Secretary to Government in the D.P.W., on account of the Presidency Store Department.	
lly		
Madras		
Total		1,43,450

that the amount of this application is within the sanctioned Budget allotment.

supplemental list will be sent.

