

MADRAS RECORD OFFICE.

Government of Madras.

Judicial DEPARTMENT.

G.O. No.	90	Press ~~Mis.~~
141-142		
Dated	22.1.1864	~~19~~

3/4

Not to be folded or roughly handled

*Proceedings of the Madras Government, Judicial Department,
22nd January 1864.*

No. 141. Read the following letter from THOMAS WILKINS, Esq., Deputy Registrar of the High Court of Judicature at Madras; to the Honorable A. J. ARBUTHNOT, Chief Secretary to Government, Fort Saint George, dated Madras, 16th January 1864, No. 4.

I am directed to inform you that the Barrack Master has requested payment of the accompanying two Bills, amounting in the aggregate to Rupees 504-10-4, for putting up seven new Punkahs in the Court rooms, and for repairing and altering the Blinds and Mats of the Court House provided for the Appellate business of the High Court.

2. The Barrack Master states that no provision was made in his Budget Estimate for the current year for the charges in question. I am therefore directed to recommend that sanction be granted for the payment to the Barrack Master of the sum of Rupees (504-10-4) five hundred and four, Annas ten, and Pice four.

No. 142. ORDER THEREON, 22nd January 1864, No. 90.

His Excellency the Governor in Council sanctions the expense incurred by the Barrack

7 New Punkahs equal to 120 feet.....	Rupees 321 12 0
Repairing 9 Mats.....	" 83 3 0
Do. 18 Blinds.....	" 99 11 4
	Rupees.. 504 10 4

Master in putting up new Punkahs, and repairing the Rattan Mats and Blinds in the High Court House, Appellate Side, amounting to five hundred and five Rupees.

(Signed) A. J. ARBUTHNOT,
Chief Secretary.

Exd. J. Tulloch.

Judicial Department.

PROCEEDINGS of the MADRAS GOVERNMENT.

Read letter from the

Order - 22^d January 1864 N^o 90 -

H. E. the Governor in
 Council sanctions the
 expense incurred by
 the Barrack Master in
 putting up new Pankah
 & repairing the pottain
 Mats & Blinds in the
 High Court House, Ap-
 pellate side, amounting

7 new Sun Kabs equal
to 120 feet ————— 321.12..

Repairing 9 Mats	83.3.
do 18 Blinds	99.11.4

Pl. 504.10.4

to Five Hundred and
Five Rupees.

11. Bioil Paymaster - With
2 bills & 3 vouchers.

" Barrack Master.

Deputy Auditor General,

Desp. 26/1/62

7486

No. 611

Dated _____