

2731 W 7/14/10/87
2436 W 7/9/9/87

PWC N=10316

Index Office, Washington

22.11.1887

At Washington, D.C. this 17th day of December 1887.
The Secretary of the Interior,
John G. Smith,
is hereby notified that the following
has been received from the
Department of the Interior:

14 October 1887
The Secretary of the Interior,
Washington, D.C.
has received from the
Department of the Interior,
Washington, D.C., a letter
dated 17th December 1887,
No. 3453W, dated 17th December 1887,
concerning the
Department of the Interior,
Washington, D.C.

Communicated to
the Earl of Wessex, with
reference to his letter
of the 14th Sept 1887.
24th Sept 1887.

17.12.87

17/12/87
Earl of Wessex
17/12/87

10.10.10-87

It is requested that in any further communication on this subject the under-mentioned letters and number may be quoted, and the reply addressed to

The Director General of Stores,
India Office,
Whitehall,
S.W.

S. 12504.

India Office, Whitehall,

25th November 1887.

Sir,

In reply to your letter of the 14 October 1887, No: 2731 R, I have the honour to inform you that £21.10.3, freight overpaid for Public Works Stores per S.S. "Mount Labor" has been recovered from the agents of that vessel.

I have the honour to be,

Sir,

Your Obedient Servant,

A. Jopp

Director General of Stores.

The Secretary

to Government,

Public Works Department,

Madras.

to India, during the month of June 1887, Madras Provincial and Local Funds, Public Works" shows however that £21.10.3 was paid in England as freight on the stores sent out per S.S. "Mount Labor" and as the owners thus appear to have received double payment, I am directed to request that the sum paid in England may be recovered from them, and the fact reported to this office.

W. M.
10.10.87

J. M.
11/10/87

Despatch
19/10/87

CM
11.10.87

6.10.10-87 R. 13.10.87

No. 2731 W of 14th October, 87

14/10

W. M.
11/10/87

W. M.
11/10/87

P. W. D

No 2731 W of 14th October 1887

To

The Director General of Stores
India Office
London

Sir I have the honor to inform
you that Invoice no 383 dated
14th January 1887 of Madras
Provincial Funds Public
Works stores, sent to this
country per S.S. "Mount Zabor"
showed that the freight
payable in India on those
stores was £5-7-7; but
the entire sea freight of
£26-17-10 was paid in
India on the authority of
your letter to the Director
General of Railways No
S, 424 dated 14th January 1887.
2. The India office
statement of payments made
in England on account of
Stores and Freight and
of invoices despatched
to

P. W. D

No 2731 W of 14th October 1887

To

The Director General of Stores
India Office
London

Sir I have the honor to inform
you that Invoice no 383 dated
14th January 1887 of Madras
Provincial Funds Public
Works stores, sent to this
country per S.S "Mount Zabor"
showed that the freight
payable in India on those
stores was £5-7-7; but
the entire sea freight of
£26-17-10 was paid in
India on the authority of
your letter to the Director
General of Railways No
S, 424 dated 14th January 1887.
2. The India Office
statement of payments made
in England on account of
stores and freight and
of invoices despatched
to

dated 14th. January 1887, a copy of
which I herein enclose.

3. In the statement of payments
for June 1887 received with G.O.
No. 2087 W. dated 4th. August 1887,
the freight payable in England,
£. 21-10-3, appears to have been
paid in that country, so that as
matters now stand, the owners of the
vessel have been paid the latter
amount twice over. Please therefore
communicate with the Secretary of
State with a view to a refund of
the amount over-paid.

W. G.

W. G.

24/9.

B. No 2436 W. 9. 9. 87
" 2087 W. 4. 8. 87
" 1826 W. 7. 7. 87.

W. G. 19. 10. 87

W. G. 13. 10. 87

W. G. 28. 9. 87 resubmitted
10-10-87.

PWC No 7549

(4)

27. 9. 87

2.1

No 2731 W of 14th October 1887

GOVT.
OF MADRAS. }

1887 .

{ P. W.
DEPT.

EXAMINER, P. W. ACCOUNTS.

Madras, 24 September 1887 .

OFFICE NOTE No. 574

To

W.

End on

From the Invoice of Madras Provincial Funds, P. W. Stores, per S. S. "Mount Tabor" No. 383 dated 14th. January 1887, the freight payable in India is only £. 5-7-7 or Rs. 70-11-10 at 1 s. 6 $\frac{1}{4}$ d., but as the entire sea freight of £. 26-17-10 or Rs. 353-10-4 was paid in India and debited to this department in the Civil Exchange Account for April 1887, I addressed the Accountant General Madras, and inquired of that officer why the full amount was paid in this country.

2. In reply, I was informed, that the full amount was paid in India under instructions contained in a letter from the Director General of Stores, India Office, London, to the Director General of Railways, No. S. 424

KEEP-WITH

Genl. No.

dated

188 .

E.1
PW 7549/67

COPY OF A LETTER NO. 5.424 DATED 14TH JANUARY 1887, FROM
THE DIRECTOR GENERAL OF STORES, INDIA OFFICE, LONDON, TO THE
DIRECTOR GENERAL OF RAILWAYS.

IN CONTINUATION OF MY LETTER OF THE 7TH INSTANT
RELATIVE TO THE BRIDGEWORK SHIPPED TO MADRAS, PER S.S. 'MOUNT
TABOR', I HAVE THE HONOR TO INFORM YOU THAT THE OWNERS OF
THAT VESSEL, MAY POSSIBLY REQUIRE PAYMENT AT MADRAS, UPON
DELIVERY OF THE CARGO, OF THE FREIGHT PAYABLE IN THIS COUNTRY
WHICH HAS BEEN WITHHELD. THERE APPEARS TO BE NO OBJECTION
TO SUCH AN ARRANGEMENT IF IT CAN BE EFFECTED, I REQUEST THAT
ADVICE OF THE AMOUNT PAID MAY BE FURNISHED TO THIS DEPARTMENT.

(TRUE COPY.)

W. M. M. M. M.
SUPT. CORRESPONDENCE BRANCH.

J. J.
24/1
24/9.

S.A.W.

C. No. 7529

The file is incomplete
Invoice No. 383 of 14 Jan. 87
showing the freight
payable in India is
not put up -

R.S.
1-1-87

S. A. W.

The Invoice has been
sent on to the Genl. Mgt.
Mr. S. Jones by C. It
was never received in
this office.

\$3/10

R.K.