

**AGREEMENT<sup>1</sup> BETWEEN THE GOVERNMENT OF  
INDIA AND HIS MAJESTY'S GOVERNMENT OF  
NEPAL REGARDING POSTAL SERVICES  
Kathmandu, 4 March 1980**

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IN order to establish an exchange of money orders between India and Nepal, the undersigned, duly authorised for that purpose,

HAVE agreed upon the following articles :

*Article 1*

There shall be a regular exchange of money orders between India and Nepal. This exchange will not cover money orders from Nepal to third countries through India and vice-versa. The money orders will be conveyed by air between the offices of exchange of the two countries and within each country by air, wherever conveyance by air is available.

*Article 2*

The money order business between the two countries shall be performed exclusively through offices of exchange communicating with each other by means of lists as explained in Article 12, the money orders made out by remitters being forwarded alongwith the lists to the office of exchange of the country of destination for payment to the payee. The office of exchange shall be, on the side of India, Calcutta and, on the side of Nepal, Kathmandu. The respective postal administrations of the two countries may, by mutual consent, fix other offices of exchange as required from time to time.

*Article 3*

The money orders shall be prepared in a form in accordance with or analogous to the form used in the internal service of the country of issue (vide Annexure A and 'AA') giving such particulars of the order in the form as may be agreed upon by the two countries.

The particulars as to the names given in the money orders shall

1. Came into force on 13 April 1980.

include the full surname and personal name (or at least initial of the personal name) both of the remitter and the payee or the name of the firm or the company who are the remitters or payees. The address of the payee must be given fully and precisely in Roman characters with Arabic numerals, as on it depends the determination by the receiving office of exchange of the office where the orders shall be payable.

#### *Article 4*

All payments for money orders shall be made in the legal currencies of the respective countries. The amount of money orders exchanged in both the directions shall be expressed in Indian currency.

The maximum amount for which money orders may be drawn in either country upon the other shall be Rs. 700 (Rupees seven hundred only) in Indian currency or such amount as may be mutually agreed upon by the two countries.

The orders issued in Nepal in the Nepalese currency shall be converted into Indian currency before being forwarded to the office of exchange in India alongwith the list.

The orders issued in India in Indian currency shall be forwarded by the Indian office of exchange to the Nepalese office of exchange with the list.

The rate adopted for conversion of the amount of money order by the exchange office in Nepal into the currency of payment shall be communicated to the postal administration of India and notification of any change in this rate shall be released without delay.

#### *Article 5*

The Money Orders should be either for whole rupees or multiples of ten paise.

#### *Article 6*

The manner and conditions of issuing money orders in either country shall be governed by the regulations in force for the time being in the country of issue.

#### *Article 7*

The respective Postal Administrations of the two countries shall each have power to fix from time to time, the rate of commission to be charged on all money orders which they may respectively issue.

Each country shall communicate to the other the regulations

relating to the charges for money orders issued, in force for the time being.

#### *Article 8*

Applications by remitters for the alteration or correction of the name of the payee shall be received under the regulations of the country of issue, and forwarded to the country of payment for disposal under its regulations, accompanied by such information as may be necessary for the identification of the particular orders referred to.

Applications by remitters for repayment of orders shall be received and forwarded in like manner, the repayment being made only under the authority of the country of payment and according to the regulations of country of issue.

Complaints by remitter or payee of a money order should be preferred within one year from the date of issue of the money order.

#### *Article 9*

The manner and conditions of paying orders, including stoppage of payment, renewal of orders, issue of duplicate orders and other service affecting payment, shall be governed by the regulations in force, for the time being, in the country of payment.

#### *Article 10*

The amount of money orders not ultimately paid, i.e. of orders which become void under the regulations of the country of payment, shall belong to the country of issue.

#### *Article 11*

The country of issue which collects the money from remitters shall account to the country of payment for the total value of the money orders issued together with a commission of one half of one per cent ( $\frac{1}{2}$  of 1%) computed on the total value of the lists of money orders transmitted.

#### *Article 12*

The office of exchange of the country of issue shall forward by the first available mail to the office of exchange of the country of payment all money orders issued alongwith the lists in the annexed form FMO 1 which shall contain such particulars of orders as may be agreed upon.

*Article 13*

Besides the particulars of money orders issued, the lists mentioned in Article 12 shall contain particulars of orders authorised to be repaid to the remitters.

*Article 14*

Blank lists shall be forwarded in case there shall be no money orders to communicate.

*Article 15*

Should any list fail to be received in due course, the despatching office shall, on receiving information to that effect, transmit, without delay, a duplicate thereof.

*Article 16*

The lists despatched from each office of exchange shall be numbered consecutively, commencing with No. 1 for the first list of each calendar year, and these numbers shall be termed the "List Numbers".

*Article 17*

The entries in the lists in respect of orders issued shall also bear consecutive numbers, commencing with No. 1 for each list and these numbers shall be termed the "International Numbers".

*Article 18*

Each list shall be accompanied by a transmitting letter in the form of Annexure B, bearing the same number and date as the list. This transmitting letter shall mention the number of applications forwarded from remitters affecting orders previously issued. It shall give information respecting the disposal of similar applications received from the other office of exchange, and it shall contain an acknowledgement of the list or lists received since the date of the previous letters.

*Article 19*

Each list shall be carefully verified by the receiving office of exchange, and corrected when it contains simple errors, such corrections being noted at the foot of the transmitting letter containing the acknowledgement of the receipt of the list.

*Article 20*

If a list contains errors or irregularities which cannot be rectified without previous communication with despatching office of exchange, the receiving office, shall, at the time of acknowledging the receipt, request an explanation from the despatching office. The explanation shall be given with as little delay as possible, and in the meantime, the payment of orders dependent on irregular entries shall be suspended. The remaining orders shall be issued under a new exchange number to the proper office of payment.

*Article 21*

The remitter of a money order shall be entitled to obtain free of charge, an acknowledgement of the payment of the amount of the order signed by the payee.

*Article 22*

As soon as the Indian office of exchange shall have received from Nepal acknowledgements of the receipt of all the lists bearing dates in any month, these lists as well as the lists received from Nepal bearing dates in the same months, shall be made the subject of a quarterly account in the annexed form FMO-10.

*Article 23*

The account mentioned in Article 22 shall be based on the lists as corrected by the receiving office, any entries at the time under suspension, pending explanation, being excluded.

*Article 24*

The account shall also include under the head of "Special Items" any necessary adjustments of previous accounts (such as adjustments on account of suspended entries) as well as any other items of account not otherwise provided for, a detailed statement of such special item being annexed to the account, and the correspondence or other documents forming the authority for each special item being quoted opposite to it in the statement.

*Article 25*

The account mentioned in Article 22 shall be prepared by the office of the Director General, Posts and Telegraphs (DAA Section) New Delhi showing the balance of the list exchanged during the quarter and two copies thereof forwarded to the Director General Postal Services Department, Kathmandu. The Nepal Directorate shall

after verification, return one copy to the former office with their acceptance.

The actual payment will be made to the creditor Administration in the manner agreed to between the two Postal Administrations before the expiry of six months following the quarter to which the account relates. The account will be prepared and settled in Indian currency.

*Article 26*

An interim payment of Rs. 5000 towards the quarterly adjustments as referred to in Articles 22 to 25 shall be effected monthly by the debtor administration by means of a draft for an amount estimated to cover local issues during the previous month whenever their amount exceeds Rs. 5000. All such payments shall be treated as instalments towards the adjustment of the next quarterly account.

*Article 27*

The respective postal administrations of the two countries shall have right to suspend temporarily the exchange of money orders in case such exchange is detrimental to the interest of the suspending country.

*Article 28*

For ordinary correspondence affecting the preparation, transmission, or correction of lists, accounts etc. the office of exchange shall be the medium, but in matters involving questions other than detail, the office of correspondence shall be the Director General of Posts and Telegraphs, New Delhi on one hand, and the Director General Postal Services Department of His Majesty's Government of Nepal on the other hand.

*Article 29*

The respective postal administrations charged with the control of money orders in either country shall have authority to adopt any additional rules (if not repugnant to the foregoing) for the greater security against fraud or for the better working of the system generally. All such additional rules, however, shall be communicated by the one postal administration to the other.

*Article 30*

The Agreement shall come into force from 13th April 1980 and it shall then continue to be in force until one year after the date on

which either Party shall have notified the other of its intention to terminate it.

IN WITNESS WHEREOF, the undersigned being duly authorised by their respective Governments, have signed this Agreement.

DONE in Kathmandu, Nepal on 4th March 1980 in two original copies each in Hindi, Nepali and English languages, the three texts being authentic. In case of divergence, the English text shall prevail.

Sd/-  
Chairman,  
Posts and Telegraphs  
Board of India

Sd/-  
Director General.  
For His Majesty's  
Government of Nepal

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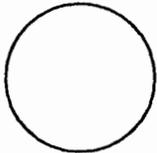
**ANNEXURE 'A'**  
**DEPARTMENT OF POST INDIA**  
**MONEY ORDER**

Pay Rupees \_\_\_\_\_  
To \_\_\_\_\_ Rs.

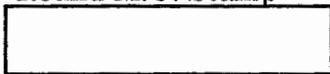
Date \_\_\_\_\_ Sender's signature \_\_\_\_\_

M.O. No. \_\_\_\_\_ Date \_\_\_\_\_  
For Office Use only Rupees \_\_\_\_\_  
 Rs. \_\_\_\_\_

Combined Oblong Stamp      Assistant      Postmaster



Round M.O. Stamp



Oblong Stamp

Received Rupees \_\_\_\_\_

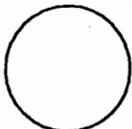
Name & Signature of Payee

Signature of witness/Identifier

Signature of paying official

**M.O. ACKNOWLEDGEMENT**

M.O. No. \_\_\_\_\_ Date \_\_\_\_\_  
Sender's Name \_\_\_\_\_  
& \_\_\_\_\_  
Address \_\_\_\_\_



Date Stamp

Received Rupees \_\_\_\_\_  
on \_\_\_\_\_

Payee's Signature \_\_\_\_\_  
Name \_\_\_\_\_

(Space for Communication)

**FOR OFFICAL USE  
COMBINED OBLONG M.O AUDIT & MONTH  
STAMP**

M.O.No. \_\_\_\_\_

Date \_\_\_\_\_

**NOT ABOVE RUPEES**

100    200    300    400    500    600    700    800    900    1000

Rs.    P.

Issued for rupees (in words) \_\_\_\_\_ : \_\_\_\_\_ : \_\_\_\_\_

M.O. CLERK

ISSUING POSTMASTER

FOLD HERE

Received the sum of Rs. \_\_\_\_\_ As specified on reverse.

Signature (in ink) or thumb impression of payee.

Round M.O. Stamp

Payment has been made in my presence  
and I know the payee and his permanent  
address.

Signature of witness identifier

Paid by me on \_\_\_\_\_

Signature \_\_\_\_\_

Oblong M.O. Stamp

Fold Here \_\_\_\_\_

Received rupees \_\_\_\_\_ On \_\_\_\_\_

Payable to \_\_\_\_\_

Signature (In Ink) or Thumb Impression of Payee

STAMP OF OFFICE OF PAYMENT

Signature of Witness

\_\_\_\_\_ Fold Here \_\_\_\_\_

\_\_\_\_\_

**ANNEXURE 'AA'**  
**OBLONG M.O. STAMP**  
(Of office of Issue)

M.O. NO. \_\_\_\_\_ Date \_\_\_\_\_

FOR Rs.                      P.    In words \_\_\_\_\_

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Issuing Clerk \_\_\_\_\_

Issuing Postmaster \_\_\_\_\_

F.M.O.No. \_\_\_\_\_

Date \_\_\_\_\_ Oblong M.O. Stamp of  
Nepal Office of Exchange

Nepal		Indian	
Rs.	P.	Rs.	P.
I.C. 100/-		Rs.	

In Words \_\_\_\_\_ N.C.

Equal to \_\_\_\_\_ I.C.

Signature Clerk      Signature of \_\_\_\_\_

Amount Rs. \_\_\_\_\_ in words \_\_\_\_\_

Name of payee \_\_\_\_\_

Address of the \_\_\_\_\_

Payee (in Full) \_\_\_\_\_

Date \_\_\_\_\_

Signature of remitter \_\_\_\_\_

**FOLD HERE**

Name of payee \_\_\_\_\_

Amount in Figures \_\_\_\_\_ (In words) \_\_\_\_\_

Name and address \_\_\_\_\_

of remitter \_\_\_\_\_

Name Stamp of Office of Issue

Date Stamp of Office of Payment \_\_\_\_\_

**FOLD HERE**

Coupon : (The remitter may write here any communication to the payee and must write his name and address.)

(Foreign)

His Majesty's Govt.  
Foreign Services Department  
Foreign Rupee Money Order

Date Stamp of

Office of Issue

To

\_\_\_\_\_

\_\_\_\_\_  
(Name of Exchange D.O. Office in Nepal)

Date Stamp of Exchange  
Office in Nepal

To

\_\_\_\_\_

\_\_\_\_\_  
(Name of the Exchange office in India)

Received the sum of Rs. .... I.C. Equal to Rs. ....N.C. as  
specified on the reverse.

Identifier's Certificate : The payment has been made in my presence  
to the payee who is personally known to me .....  
and whose permanent address is ..... Signature (in Ink) of payee.  
..... thumb impression of the payee  
..... (if illiterate)

(Signature of identifier)

Signature of witness  
Paid by me on .....

Signature and designation of  
the officer who paid the amount

Oblong M.O. Stamp  
of payment

Received the sum of Rs.I.C. .... Equal to Rs.....  
N.C. as specified in the reverse on .....

Signature of witness

Signature (In Ink) or thumb  
impression of payee

FOLD HERE

\_\_\_\_\_  
Name and address of remitters.



List of void money orders as well as money orders for the re-payment of which to remitters in authority if hereby given

(AA) List in which the order were originally included					For the use of the Office		
List No.	Date	Entry No.	Name and address of remitter as given therein	Amount of order	No. of Money order	Equivalent in money	Remarks

Office of Exchange  
Foreign Money Order Department

NB Void orders entered in this List should be distinguished by the word "void" added opposite the number in Column 1.

Office-in-charge



F.M.O.10  
FRONT**INDIAN POSTS AND TELEGRAPHS DEPARTMENT**ACCOUNT of Money Order  
Exchange between Office of  
Exchange, for the Month of the  
quarter ending  
1978

and India prepared by the

**TO THE CREDIT OF**For orders drawn by India by  
means of the following Indian (A)  
Lists bearing dates in  
the above.

List No.	Date	Final Entry No. of List	Amount or orders	List No.	Date	Final entry No. of List	Amount of orders
			Rs. P.				Rs. P.

**TO THE CREDIT OF INDIA**For orders drawn by by means  
of the following (AA) Lists bearing  
dates in the above.**TO THE CREDIT OF**For orders drawn by India  
by means of the following Indian  
(A) Lists bearing dates in  
the above.

List No.	Date	Final Entry No. of List	Amount of orders	List No.	Date	Final Entry No. of List	Amount of Order's
			Rs. P.				Rs. P.

**TO THE CREDIT OF INDIA****(REVERSE)**For orders drawn by by  
means of the following (AA) Lists  
bearing dates in the above

Total

Commission on above at  $\frac{1}{2}\%$ void Orders and Orders for the  
re-payment of which to remit-  
ters in autho-  
rity as given in the Indian lists  
above-mentioned void Statement  
in Form FMO 10(a) attached.

Remittance on account

Special items detailed in the  
annexure

Balance from preceding account

Balance in favour of India

Total

Office of Exchange

Dated 197

Total

Commission on above at  $\frac{1}{2}\%$ Void Orders and Orders for  
the re-payment of which to  
remitters in India authority  
was given in Lists above-  
mentioned.Vide Statement in Form FMO  
10(a) attached.Special Items detailed in the  
annexure.

Balance from preceding account

Balance in favour of India

Total

Officer-in-charge

FMO 10 (a)

**ANNEXURE TO FORM FMO-10  
(OBVERSE)**

Payment to the credit of  
orders Issued

Entries in the abstract of foreign Money

List No.	Date	Entry No.	Amount	No. of the Order	Date	Office of Payment
				\$ s. d. Rs. P.		
<b>Total</b>						

Void Ordes to the credit of  
Order issued

Entries in the Abstract of Foreign Money

List No.	Date	Entry No.	Amount	No. of the Order	Date	Office of Paymet
			\$ s. d. Rs. P.			
<b>Total</b>						

## (REVERSE)

Repayment to the  
credit ofEntries in the Register  
of Foreign Money Orders  
receivedFresh Orders Issued  
by Indian Office

List No.	Date	Entry No.	Amount	No. of order	Date	Office of issue	No. Date
		\$ s. d. Rs. P.					
Total							

Void Order to the  
credit of IndiaEntries in the Register  
of Foreign Money  
Orders receivedFresh money orders  
issued

List No.	Date	Entry No.	Amount	No. of the order	Date	Office of issue	No. Date
				\$ s. d. Rs. P.			
Total							

The Director General  
His Majesty's Government of Nepal,  
Postal Services Department.  
Kathmandu (Nepal)

Ref. No. 8-7-038-039 Des. No. 307  
Your Ref No. . . . . .

Kathmandu, 2nd May 1982

Sub : Money Order Agreement Proposal to raise maximum value  
of a single money order.

To,  
The Director General,  
P & T Directorate,  
Parliament Street,  
New Delhi-110001.

Dear SIR,

I have the pleasure to acknowledge the receipt of your letter No. 42/6/82 CF dated 22nd April, 1982 on the above subject and have the honour to communicate the views in respect of your proposal to raise maximum value of a single money order as follows.

The maximum limit of a single money order could be raised from Rs. 700 instead of deleting the article 4 of the money order Agreement concluded between our two countries. Because, the maximum value of a single insured letter was also fixed 1000 G.F. when the agreement relating to the exchange of insured letters between our two countries was concluded. In view of the above it would be applicable that the maximum value of a single money order could be raised to 1000 G.F.

In the meantime it would not be out of context to inform you that at present we have been exchanging our money order forms through the office of exchange Kathmandu and Calcutta only which made this administration a little bit delay to remit the amount to the peoples of remote districts. Hence, we should like fix one or two more exchange P.O.S. in eastern and western district for exchanging direct money order forms to facilitate the peoples of remote districts.

Therefore, you are requested to kindly appraise our proposal and communicate your views at your convenient time for our further action.

Assuring you of our highest consideration.

Yours faithfully,  
D.P. DUWADY

OFFICE OF THE DIRECTOR GENERAL  
POSTS & TELEGRAPHS  
NEW DELHI-110001  
PARLIAMENT STREET

No. 42/6/82-CF

Dated, New Delhi-110001, 8 July, 1982

Sub : Money Order Agreement between India and Nepal—Raising  
of the maximum value of a single money order.

Sir,

Please refer to letter No. 8-7-38 039 Des-No. 307 dated the 2nd May 1982 on the above subject. In this regard I have the honour to inform you that this administration agrees to your proposal for raising the maximum limit of a single money order from the existing Rs. 700 to Rs. 2450 (equivalent of 1000 G.F's).

Consequently, para 2 of Article 4 of the agreement will be read as follows :

“The maximum amount for which money order may be drawn in either country upon the other shall be Rs. 2450 (Rupees two thousand four hundred and fifty only) in Indian currency or such amount as may be mutually agreed upon by the two countries”.

As regards fixing of one or two more exchange offices, this issue will be examined separately and our views in the matter will be intimated to you in due course.

This change may be made effective from 1-7-82.

Yours faithfully

T. NEOGI  
Asstt. Director General (CF)

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