

ப. எண்ணிக்கை 8  
4. திருமயநாடு 2005 1991  
அ. சாந்திநகரம் 1000

P. 1000

1951  
27. 7. 1893

1000

GOVERNMENT OF MADRAS.  
PUBLIC WORKS DEPARTMENT.

General.  
Account.

READ—the following paper :—

From the Secretary to the Government of India, Public Works Department (Account—General), to the Secretary to the Government of Madras, Public Works Department, dated Simla, the 14th July 1893, No. 106 A.G.

I am directed to acknowledge the receipt of your letter No. 3052 W., dated 8th November 1892, regarding the introduction of a system of payments to contractors by money orders, and, in reply, to state that, after full consideration, the Government of India are of opinion that the introduction of the system would serve no useful purpose.

2. Under the rules of the department every payment to a contractor or supplier should be vouched for by an acknowledgment from the *payee* setting forth fully the particulars of the claims discharged. This would not be possible by the introduction of the proposed system as the postal authorities will undertake no responsibilities that are not accepted under the ordinary rules.

3. Any difficulty that may be experienced in reaching contractors or others in out-of-the-way places can be met by sending money orders under the ordinary rules, but in such cases valid receipts should be obtained before making payment. The voucher in such cases would be the receipted bill accompanied by the money order acknowledgment.

4. Officers of the department are fully justified in asking persons who do not find it convenient to appear at their offices to receive payment of their dues to supply a receipted voucher before the money is despatched to them by cheque or money order; but such vouchers must be completed by the addition to them of the voucher for the despatch of the cheque registered or of the money order acknowledgment. Without these, such vouchers do not afford full proof of payment.

ORDER—dated 27th July 1893, No. 1951 W., Public Works.

Communicated to the officers of the Public Works Department with reference to G.O., No. 3051 W., dated 8th November 1892.

(True Extract.)

Major, R.E.,  
Under Secy. to Govt., P.W.D.

To Superintending Engineers,  
" the Examiner, Public Works Accounts,  
" the Consulting Architect,  
" the Superintendent of Works, Periyár Project,  
" the Chief Engineer for Irrigation.

Encl. A. D. Xavies.  
Spurs Copies.

GENERAL  
ACCOUNT.

Govt. of (1893) Madras  
PUBLIC WORKS.

Dated July, 27th.

Recd.

Encl.

G.O., 27th July 1893, No. 1951 W.

JULY.

Payments by Money Order

Orders of the Government of India relating to the introduction of the proposed system of — to contractors, communicated to officers concerned.

All communications  
should be addressed to  
the Secretary.

No. 106 44.

GOVERNMENT OF INDIA.

PUBLIC WORKS DEPARTMENT.

ACCOUNT.

General.

To The Secretary to the  
Government of Madras,  
Public Works Department.

Simla, the 14<sup>th</sup> July 1893.  
15.

Sir,

I am directed to acknowledge the receipt of your letter no 3052 W dated 8<sup>th</sup> November 1892, regarding the introduction of a system of payments to Contractors by money orders, and in reply to state that after full consideration, the Government of India are of opinion that the introduction of the system would serve no useful purpose.

2. Under the rules of the department every payment to a Contractor or supplier should be vouched for by an acknowledgment

From

from the paper setting forth fully the particulars of the claims discharged. This would not be possible by the introduction of the proposed system as the postal authorities will undertake no responsibilities that are not accepted under the ordinary rules.

3. Any difficulty that may be experienced in reaching contractors or others in out of the way places can be met by sending money orders under the ordinary rules, but in such cases valid receipts should be obtained before making payment. The voucher in such cases would be the receipted bill accompanied by the money order acknowledgment.

4. Officers of the Department are fully

2. 3.  
fully justified in asking persons who do not find it convenient to appear at their offices to receive payment of their dues, to supply a receipted voucher before the money is despatched to them by cheque or money order, but such vouchers must be completed by the addition to them of the voucher for the despatch of the cheque registered, or of the money order acknowledgment. Without these, such vouchers do not afford full proof of payment.

I have the honour to be,  
Sir,  
Your most obedient servant,  
J. L. G. G. G.  
Secretary to the Govt of India.

M. S.

Documents accompanying  
the

6576

12/1951 Waf 27 July 1898

Genl  
Arch  
11th July

Communicated

to the officers of the P.W.  
Dept. with reference to  
G.O. No. 3051 W dated  
8<sup>th</sup> November 1892

Recd 27.7.98

11/17

12/17

3057-52 W of 8-11-92

1112-1113 W of 5-4-92

1615 W of 27-5-92

1471 C of 19-3-92

56152 of 15-12-91

3053 W of 14-11-91

1110 W of 8-5-90

212 W of 23-1-90

913 W of 20-3-90

To

The Suptg. Engro

Eccl. P.W. Accts

Cray Architect

Supt. of Works P. Projy

Chief Engs for Bldgs

Recd 27.7.98

11/17

With deposits

Cd 6576

Govt. of (1893) Madras  
PUBLIC WORKS.

Recd.

Recd.

Recd.

31-7-93

G.O. 27 July 1935

Payments by money  
orders.

Orders of the Govt.  
relating to the  
introduction of  
the proposed system  
of — to contractors,  
communicated to officers  
concerned.

200/14

J.C. 28/11  
1937