

Annex – I
(Referred to in paragraph 1.5 at page 3)
List of Head Post Offices (HPOs)/General Post Offices (GPOs) in postal circles
where IT Audit of Meghdoot package was conducted

Sl.No.	Name of the Circle	HPOs/ GPOs in which IT Audit was conducted
1.	Gujarat	Ahmedabad GPO Vadodara Palanpur
2.	Karnataka	Saraswathipuram Bangalore GPO Jayanagar Basavangudi
3.	Kerala	Ernakulam Calicut Kollam
4.	Madhya Pradesh	Raipur Jabalpur Central TT Nagar
5.	Maharashtra	Mumbai GPO Andheri Nasik Road Bhusawal
6.	Orissa	Cuttack GPO Bhubaneswar GPO Sambalpur
7.	Punjab	Chandigarh Ludhiana Jalandhar
8.	Tamil Nadu	T. Nagar Pondicherry Tiruvannamalai Coimbatore
9.	Uttar Pradesh and Uttaranchal	Kanpur Bareilly Allahabad Dehradun

Annex – II
(Referred to in paragraph 1.9.2 at page 9)

List of modules of Meghdoot package and their interlinking

Sl. No.	Name of the Module	Module to which it should be interlinked	Purpose for which it should be interlinked
1	Treasury	Accounts	For transfer of pay bills and other bill details due for payment.
		Accounts PBS	For transferring the remittance and drawing details.
			For transfer of pension payment details.
		Point of Sale	To remit the amount, collected at the counter, to the treasurer and also transfer of amount from treasury to counters.
		Postman	For payment/receipt of MO and other postal charges.
Sub Accounts	For remittance/receipt of transit/advance amounts.		
2	Point of Sale	Speed Net	For transfer of details regarding the articles booked at the counters.
3	MO compilation	Sub Accounts	For tallying the MO Paid and Issue figures with the SO Summary figures.
		Point of Sale	To fetch data in respect of MO Issue of HPO.
		Postman	To fetch data in respect of MO Paid of the HPO.
4	Accounts PBS (Pension, Bank Reconciliation, Schedules)	SB Cash	To transfer the amount of pension to be transferred to the SB accounts of the pensioners.
		Sub Accounts	For tallying the schedule figures with the SO Summary figures.
		Point of Sale, Accountant and Treasury	For fetching data for preparation of schedules and avoid second round of data entry.
5	Accounts	Point of Sale	To forward the acquittance rolls to be paid through SMO.