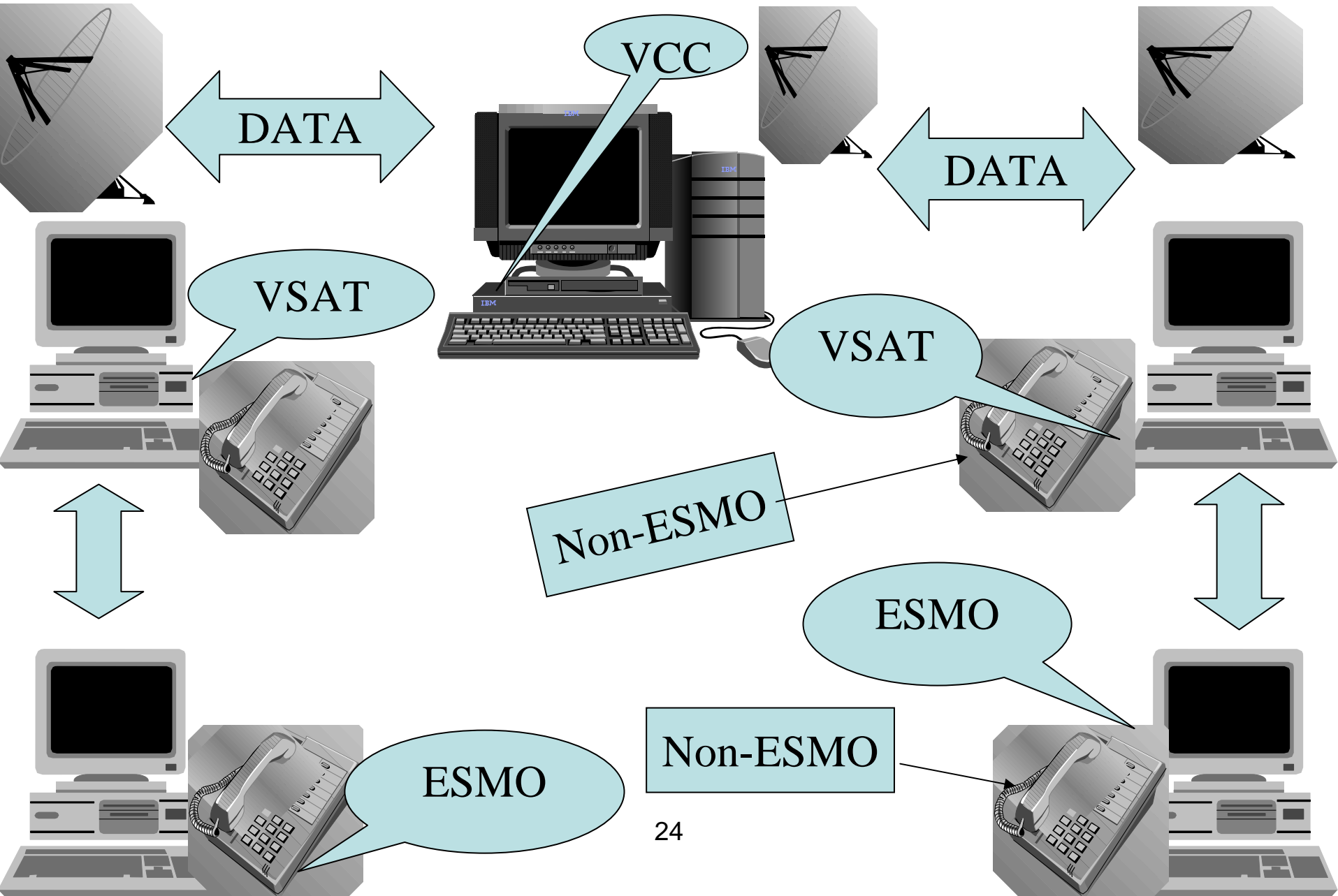


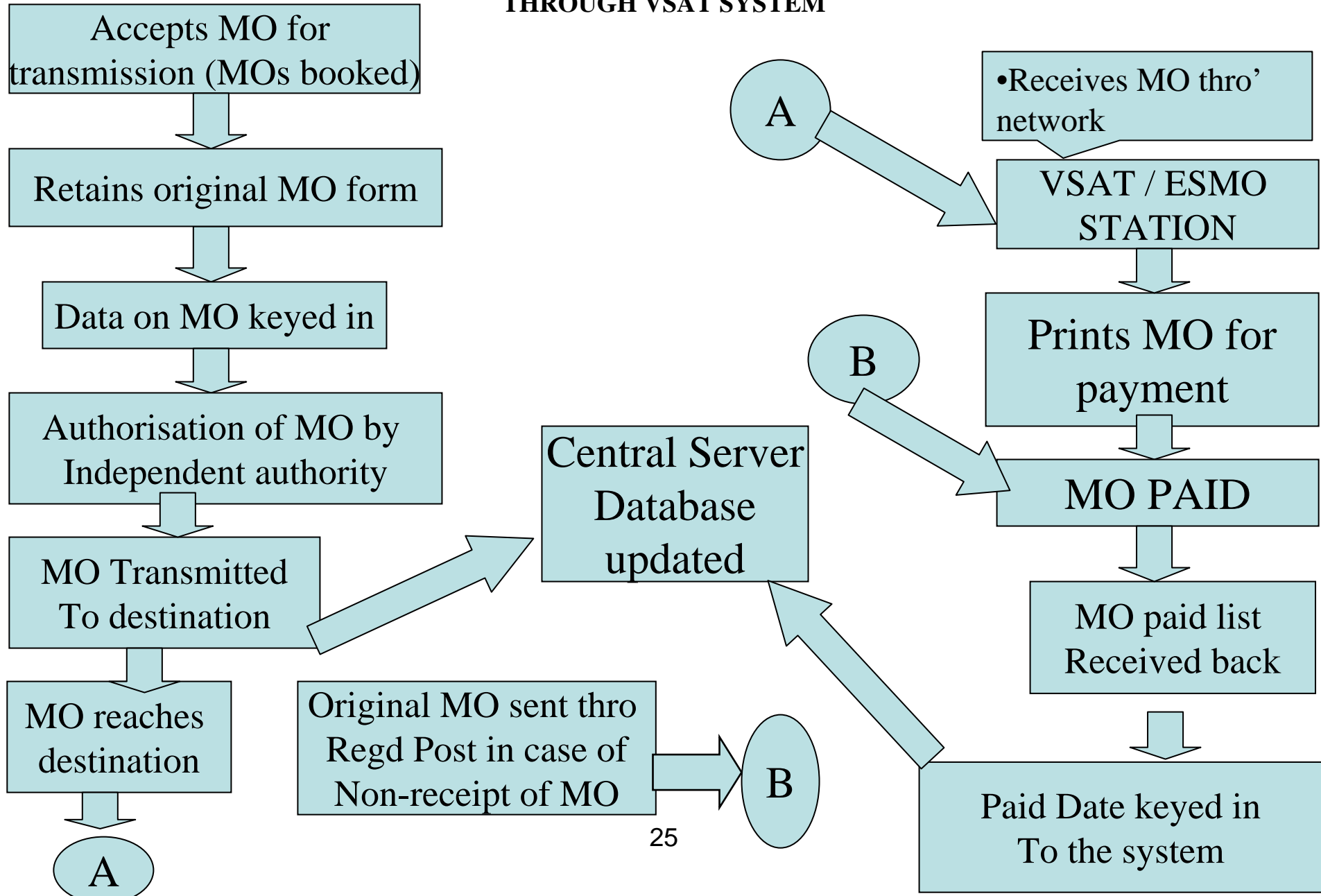
Annexure – I

(Referred to in paragraph 1.1)

PICTORIAL REPRESENTATION OF VSAT NETWORK



(Referred to in paragraph 1.1)
**FLOW CHART OF MONEY ORDER TRANSMISSION
THROUGH VSAT SYSTEM**



Annexure – III
(Referred to in paragraph 1.4)

Statement showing the total number of SMOs/ESMOs and number of SMOs/ESMOs audited

S.NO	Name of the circlce	Total no of		Audited	
		SMOs	ESMOs	SMOs	ESMOs
1	Andhra Pradesh	15	116	2	9
2	Army Postal Service	2	35	0	0
3	Bihar	9	24	2	6
4	Chhattisgarh	2	21	2	5
5	Delhi	2	46	1	6
6	Gujarat	11	61	4	12
7	Haryana	6	32	2	2
8	Himachal Pradesh	3	27	1	0
9	Jammu & Kashmir	2	20	1	0
10	Jharkhand	3	24	2	6
11	Karnataka	10	119	2	9
12	Kerala	8	101	2	7
13	Madhya Pradesh	5	69	2	6
14	Maharashtra	8	139	2	10
15	North East	15	57	2	2
16	Orissa	5	39	2	5
17	Punjab	6	74	2	7
18	Rajasthan	5	56	2	9
19	Tamil Nadu	10	156	2	10
20	Uttaranchal	1	28	0	0
21	Uttar Pradesh	16	115	2	6
22	West Bengal	5	77	2	14
Total		149	1436	39	131

Annexure-IV
(Referred to in paragraph 1.6)
Details of procurement made by DoP

S.no.	Items	Name of supplier	Date of purchase order	Total value of purchase order (Rs in crore)
1	62 VSATs	HECL	15-3-2000	2.65
2	2 Host servers, 62 LAN servers, 266 UPS and modems, 266 ESMOs	HECL	28-3-2000	7.33
		Compaq		
		Millenium		
3	5 servers and 264 computers	IBM	28-3-2001	2.1
4	466 ESMOs	Compaq	30-3-2001	5.28
5	88 VSATs	HECL	31-3-2001	2.43
6	400 ESMOs	Compaq	24-12-2001	2.14
Total				21.93

Annexure-V
(Referred to in paragraph 1.6)
Statement showing the delay in installation of 62 VSATs and allied hardware

Status of installation							Delay in Peripherals installation			
Installation by due date (Sep 2000)	Installation beyond due date						Installation by due date.(Sep. 2000)		Installation beyond due date	Installation beyond due date
	VSATs	Oct. 2000	Jan. 2001	Feb. 2001	Mar. 2001	July 2001	Oct. 2001	Computer		
39	11	8	1	1	1	1	45	37	17	25

Annexure-VI
(Referred to in paragraph 1.7.1)
Statement showing SMOs/ESMOs not working

Name of the circle	Period of non working
Bihar	6 to 92 days
Chhattisgarh	More than 2 months
Gujarat	5 to 17 days
Haryana	More than 2 months
Himachal Pradesh	4 to 90 days
Jammu and Kashmir	More than 2 months
Jharkhand	More than 2 months
Karnataka	One month to eight months
Kerala	More than 2 months
Madhya Pradesh	More than 2 months
Maharashtra	7 to 30 days
Mumbai	13 to 83 days
North East	More than 2 months
Punjab	4 to 90 days
Uttar Pradesh	9 to 69 days

Reasons: Hardware/software problem, Modem problem, non working of telephone line, shortage of staff

Annexure-VII
(Referred to in paragraphs 1.7.2, 1.7.3 and 1.7.4)
Statement showing delays in transmission, printing and payment

Name of the circle	Delay in transmission	Delay in printing	Delay in payment
Andhra Pradesh	3 to 26 days	3 to 26 days	2 to 16 days
Bihar	3 to 21 days	3 to 21 days	3 to 14 days
Chhattisgarh	2 to 121 days	2 to 121 days	2 to 121 days
Delhi	No delay	8 to 75 days	1 to 3 days
Gujarat	5 to 33 days	1 to 52 days	1 to 55 days
Haryana	1 to 125 days	1 to 125 days	2 to 23 days
Himachal Pradesh	No delay	No delay	No delay
Jammu & Kashmir	3 to 6 days	3 to 6 days	2 to 93 days
Jharkhand	3 to 20 days	3 to 20 days	3 to 13 days
Karnataka	2 to 20 days	2 to 20 days	more than 3 days
Kerala	3 to 6 days	3 to 6 days	3 to 6 days
Madhya Pradesh	No delay	2 to 57 days	2 to 57 days
Maharashtra	3 to 30 days	3 to 30 days	3 to 30 days
Mumbai	1 to 16 days	1 to 68 days	2 to 24 days
North East	2 to 5 days	1 to 81 days	1 to 187 days
Orissa	3 to 58 days	7 to 59 days	1-23 days
Punjab	1 to 80 days	1 to 81 days	1 to 15 days
Rajasthan	3 to 35 days	3 to 31 days	1 to 38 days
Tamil Nadu	3 to 15 days	3 to 15 days	3 to 19 days
Uttar Pradesh	2 to 166 days	2 to 166 days	2 to 29 days
West Bengal	No delay	1 to 77 days	2 to 55 days

Annexure-VIII
(Referred to in paragraph 1.7.6)
Statement showing details of MOs booked and transmitted on 11/07/2005

S.NO	Name of circle	Name of SMO/ESMO	No. of forms received in			Total No of MO forms received	Total No of MOs transmitted through VSAT	Number of MOs transmitted		
			English	Hindi	Other languages			in English	in Hindi	in other languages
1	NE	GPO Shillong	129	1	10	140	129	129	0	0
2	West Bengal	CPMG WB	798	0	24	822	791	791	0	0
3	Punjab	Chandigarh	97	96	0	193	193	193	0	0
4	Haryana	Ambala Cant	67	76	0	143	143	143	0	0
5	Mumbai	Dadar	234	115	103	452	260	260	0	0
6	Maharashtra	Nasik SMO	323	17	70	410	117	117	0	0
7		Nasik Rd ESMO	126	5	38	169	95	95	0	0
8		Nagpur SMO	18	9	0	27	25	25	0	0
9	Gujarat	Navrangpura	123	34	40	197	127	127	0	0
10		Gandhi Nagar	88	87	7	182	171	171	0	0
11		Fathegunj Vadodra	31	27	12	70	51	51	0	0
12	Tamil Nadu	Anna Road	21	0	178	199	127	127	0	0
13	Bihar	Dhanbad	77	26	20	123	0	0	0	0
14	Rajasthan	Ajmer HO	27	608	1	636	30	30	0	0
15	Karnataka	Hubli SMO	8	0	147	155	8	8	0	0
16	Andhra Pradesh	GPO Hyderabad	360	5	12	377	216	216	0	0
17	Chhattisgarh	Raipur SMO	410	0	31	441	300	300	0	0
18	Uttar Pradesh	Kanpur	37	49	0	86	40	40	0	0
19	Kerala	Trivandrum	154	0	5	159	51	51	0	0
20	Orissa	Dhenkanal	53	1	7	61	30	30	0	0
	Total		3181	1156	705	5042	2904	2904	0	0

57.60

Annexure-IX
(Referred to in paragraph 1.7.9)
Statement showing cases of improper authorisation by supervisors

Name of circle	Name of SMO/ESMO	MO No. and date of transmission	Amount of MO	Amount authorised and paid (in Rupees)
Gujarat	Ambavadi	1471 dt.29.6.98	1520	520
	Bharuch	9480 dt.19.2.02	301	30
	Ahmedabad	5199 dt.12.5.03	1500	500
Orissa	Bhubaneswar	B-433, 10.1.05	34492	344492
		569, 15.1.05	1800	1000
		571, 15.1.05	1800	1000
		56, 15.4.05	300	30
Maharashtra	Nasik	9481 dt. 27.08.04	1000	100
	Ambad	2098 dt. 18.10.04	2000	200
	Trimurthi Colony	4067 dt. 13.08.04	2600	600
	FPO 751	1524 dt 05.10.04	500	1500
	FPO 661	4448 04.10.04	500	5000
Madhya Pradesh	Bhopal	3052 dt. 24.04.04	2000	200
		9879 dt. 28.05.04	2000	200
Karnataka	Sirsi	1600 dt. 22.09.04	25	245
Total				355617

Annexure X
(Referred to in paragraph 1.7.10)
Statement showing the number of MOs in which
payment dates were not available

S.No.	Name of circle	No. of MOs where payment dates were shown as null
1	Chhattisgarh	118783
2	Delhi	132713
3	Haryana	3893
4	Himachal Pradesh	1977
5	Jammu & Kashmir	845
6	Karnataka	89213
7	Kerala	142902
8	Madhya Pradesh	131813
9	Mumbai	36894
10	North East	42190
11	Orissa	94218
12	Punjab	6544
13	Tamil Nadu	40165
14	Uttar Pradesh	62288
15	West Bengal	1939

Annexure XI
(Referred to in paragraph 1.8.4.2)
Statement showing MOs transmitted but shown as 'not printed'

Name of circle	Name of SMO/ESMO	Period of transmission	No. of MOs transmitted but not printed
Gujarat	Gandhinagar	1.1.2004 to 30.11.2004	469
	Surat	August 2003 to February 2005	35
	Navrangpura	August 2003 to February 2005	21
Uttar Pradesh	Sitapur	October 2004 to March 2005	59
	Kanpur GPO	October 2004 to March 2005	268
	Nababganj	October 2004 to March 2005	304
	Unnao	October 2004 to March 2005	142
	Kanpur Cantt	October 2004 to March 2005	291
	Raebareli	October 2004 to March 2005	292
Mumbai	Dadar	October 2004 to March 2005	1216
	Worli	October 2004 to March 2005	175
	Sion	October 2004 to March 2005	265
	Panvel	October 2004 to March 2005	100
	Shilphata	October 2004 to March 2005	129
Kerala	Ernakulam	October 2004 to March 2005	88
	Alleppey	October 2004 to March 2005	3
	Trivandrum	October 2004 to March 2005	87
Bihar	Patna	October 2004 to March 2005	77
	Ara	October 2004 to March 2005	52
	Biharshariff	October 2004 to March 2005	80
	Muzaffarpur	October 2004 to March 2005	64
	Sitamarhi	October 2004 to March 2005	92
Jharkhand	Jamshedpur	October 2004 to March 2005	39
	Kadma	October 2004 to March 2005	28
Delhi	New Delhi	August 2003 to July 2005	127724
North East	Shillong	October 2004 to March 2005	4366
	Kohima	October 2004 to March 2005	282
	Latiumkharah	October 2004 to March 2005	268
	Dimapur	October 2004 to March 2005	119
Orissa	Sambalpur	October 2004 to March 2005	142
	Bolangir	October 2004 to March 2005	145
	Bhubaneswar	October 2004 to March 2005	173
Gujarat	Surat	August 2003 to February 2005	35
	Navrangpura	August 2003 to February 2005	21
Madhya Pradesh	TT Nagar Bhopal	October 2004 to March 2005	7727
	Neemuch	October 2004 to March 2005	1421

	Mandsaur	October 2004 to March 2005	14655
	Indore	October 2004 to March 2005	5164
Haryana	Ambala	October 2004 to March 2005	59
	Karnal	October 2004 to March 2005	96
Punjab	Chandigarh	October 2004 to March 2005	760
	Ludhiana	October 2004 to March 2005	343
J&K	Jammu	October 2004 to March 2005	214
Himachal Pradesh	Shimla	June 2004 to March 2005	503
Chhattisgarh	Raipur	October 2004 to March 2005	49782
	Durg	October 2004 to March 2005	10598
	Rajnandgaon	October 2004 to March 2005	564
	Bhilai	October 2004 to March 2005	256
	Bilaspur	October 2004 to March 2005	1109
	Korba	October 2004 to March 2005	1807
	Raigarh	October 2004 to March 2005	14197
West Bengal	Kolkata	October 2004 to March 2005	20130
	Beadon Street	October 2004 to March 2005	662
	Dum Dum MDG	October 2004 to March 2005	593
	Belegkata	October 2004 to March 2005	1365
	Esplanade	October 2004 to March 2005	1118
	Jadavpur	October 2004 to March 2005	1007
	New Alipore	October 2004 to March 2005	822
	Shyam Bazar	October 2004 to March 2005	946
	Barasat	October 2004 to March 2005	1772
	Bara Bazar	October 2004 to March 2005	2210
	Circus Avenue	October 2004 to March 2005	775
Total			278306

Annexure XII
(Referred to in paragraph 1.8.4.4)
Statement showing money orders
pending for transmission

Name of circle	MOs pending for transmission	Date of booking
Chhattisgarh	261	1.10.03
Delhi	400	1.11.03
Madhya Pradeh	1595	19.02.05
Total	2256	