

ANNEXURE I
((Ref.:Para 4.3.4))
Incomplete database

D.T.O BHAGALPUR

Number of data missing in fields												
Series	Total No. of Vehicles	Registration date	Owner's name	Father's Name	Address	Dealer's name	Engine No./Chassis No.	Insurance Company/Insurance No./Date	Paid date	Seat	Color	RLW
BR-10	2,632	19	20	336	33	FNA	705/26	FNA	651	-	FNA	-
BR-10A	2,444	1	2,444	97	24	2,444	484/4	2,444/2,444/2,444	2,444	-	2,444	-
BR-10B	10,806	3,149	5,093	4,570	4,544	5,253	4,549/4,425	5,965/5,968/5,965	5,093	3,001	6,035	-
BR-10C	10,086	532	272	705	650	578	524/524	8,850/8,849/8,849	271	272	1,463	-
BR-10D	8,634	1,259	280	1,261	1,209	1,182	1,143/1,143	8,628/8,628/8,628	281	281	1,204	1
BR-10G	1,253	250	104	300	267	312	1,157/254	1,152/1,153/1,152	104	20	606	-
BR-10P	1,041	180	158	277	219	262	196/196	799/799/799	158	85	316	-
Total	36,896	5,390	8,371	7,546	6946	10,031	8,758/6,572	27,838/27,841/27,837	9,002	3,659	12,068	1
D.T.O PATNA												
BR-1AP	1,941	400	222	525	401	395	395/395	526/573/526	222	222	470	-
BR-1D	702	480	00	459	451	452	457/449	556/556/556	00	00	610	-
BR-1E	420	411	00	401	403	405	405/405	406/406/406	00	00	409	-
BR-1G	8,512	2,271	987	2,608	2,281	2,259	4,508/2,265	3,629/3,729/3,629	25	00	6,857	-
BR-1H	10,046	1,497	2,434	4,030	3,831	3,828	3,823/3,823	4,262/4,266/4,262	2435	2435	4,073	-
BR-1I	132	117	105	120	117	117	117/117	122/122/122	105	105	118	-
BR-1J	13,102	7,795	6,943	7,945	7,793	7,781	7,773/7,773	8,162/8,169/8,162	3087	6946	8,006	-
BR-1K	10,064	1,245	770	1,496	1,261	1,242	1,238/1,238	1,661/1,674/1,661	4	784	1,527	-
BR-1L	10,020	414	00	681	442	421	401/401	826/846/826	00	2	811	-
BR-1M	10,035	444	00	652	475	552	433/433	865/876/865	00	1	758	-
BR-1N	10,020	404	54	581	443	490	398/398	837/852/837	53	54	804	-
BR-1P	10,102	1,242	623	2,936	1,335	1,239	1,234/1,234	2,821/2,934/2,821	14	623	3,473	-
BR-1Q	10,033	373	4	537	422	459	368/368	771/802/771	4	4	655	-
BR-1R	10,044	314	31	458	337	328	311/312	536/591/536	31	31	469	-
BR-1S	10,045	264	43	393	281	263	259/259	620/661/620	42	43	441	-
BR-1T	10,033	142	31	400	328	196	137/137	493/694/493	31	32	216	-
BR-1U	10,026	117	25	213	144	251	116/116	271/557/271	25	25	208	-
BR-1V	10,044	204	126	293	222	230	202/202	467/821/467	126	127	325	-
BR-1W	10,005	323	258	387	329	308	308/308	411/899/411	258	258	389	-
BR-1X	10,014	905	260	913	854	842	837/837	1,082/1,308/1,082	260	260	936	-
BR-1Y	10,026	1,602	256	1,573	1,559	1,551	1,548/1,548	1,852/2,006/1,852	256	256	1,600	-
BR-1Z	7,688	4,160	253	3,650	3,607	3,603	3,602/3,602	3,785/3,790/3,785	253	254	3,627	-
Total	1,83,054	25,124	13,425	31,251	27,316	27,212	28,870/26,620	34,961/37,132/34,961	7,231	12,462	36,782	
D.T.O PURNEA												
BEK	576	2	-	24	2	FNA	-/-	FNA	FNA	-	FNA	-
BHK	1,344	0	-	42	13	FNA	-/-	FNA	FNA	-	FNA	-

Audit Report (Revenue Receipts) for the year 31 March 2005

Series	Total No. of Vehicles	Number of data missing in fields										
		Registration date	Owner's name	Father's Name	Address	Dealer's name	Engine No./Chassis No.	Insurance Company/Insurance No./Date	Paid date	Seat	Color	RLW
BR-11	1,504	5	-	29	2	FNA	-/-	FNA	FNA	-	FNA	-
BR-11A	3,467	7	-	24	7	FNA	-/2	FNA	FNA	-	FNA	-
BR-11B	2,274	6	-	59	8	FNA	-/-	FNA	FNA	-	FNA	-
BR-11C	1,548	4	-	8	6	FNA	-/4	FNA	FNA	-	FNA	-
Total	10,713	24	-	186	38		-/6					

Note:-FNA - Field not available.
 RLW – Registered Laden Weight

ANNEXURE II
(Ref.:Para 4.3.4)
Incomplete database

D.T.O	Vehicle Series	No of cases where NOC was issued	No of cases in which district/place not mentioned
Bhagalpur	BR-10A	60	47
	BR-10B	09	06
	BR-10G	05	04
	BR-10P	05	05
	Total	79	62
Patna	BR-01	87	40
	BR-1A	86	58
	BR-1B	81	31
	BR-1C	75	28
	BR-1D	40	12
	BR-1G	191	15
	Total	560	184
Purnea	BHK	24	17
	BR-11	11	05
	BR-11A	24	09
	BR-11B	19	13
	BR-11C	04	01
	Total	82	45

ANNEXURE III

(Ref.:Para 4.3.5)

Duplicate engine/chassis numbers

D.T.O	Series	No. of duplicate engine numbers	No. of duplicate chassis number	No. of duplicate engine/chassis number
Bhagalpur	BR-10B	-	-	04
	BR-10C	04	01 - 3V	10
	BR-10P	-	-	01
	Total	04	01	15
Patna	BR-1G	-	-	1
	BR-1N	05	02	1
	BR-1Q	01	-	-
	BR-1R	02	01	-
	BR-1S	01	01	-
	BR-1T	01	-	-
	BR-1U	01	01	-
	BR-1V	02	01	2
	BR-1W	02	-	4
	BR-1X	-	-	1
	Total	15	06	09
Purnea	BR-11B	-	-	01
	Total	-	-	01

V- Vehicle

ANNEXURE IV
(Ref.:Para 4.3.5)

Number of instances having duplicate/triplicate/quadruplicate and more insurance certificate/cover note number

Vehicle Series	Insurance Companies	Duplicate field value	Triplicate field value	Quadruplicate field value	Instance with more than four repetitive field value
D.T.O Bhagalpur					
BR-10B	United India Insurance	11	-	01	01-10V
	Oriental Insurance Co.	03	02	-	01-49V
	National Insurance Co.	28	-	-	01-10V
	National India Assurance	01	-	-	02-05, 09 V
Total		43	02	01	05
BR-10C	United India Insurance	16	-	-	-
	Oriental Insurance Co.	-	-	-	01-5V
	National Insurance Co.	08	01	01	-
	National India Assurance	01	01	-	-
Total		25	02	1	01
BR-10P	Oriental Insurance Co.	01	-	-	-
Total		01	Nil	Nil	Nil
D.T.O Patna					
BR-1G	United India Insurance	02	-	-	-
	Oriental Insurance Co.	05	01	-	-
	National Insurance Co.	01	-	-	-
	National India Assurance	05	-	-	-
	Bajaj Allianz	01	-	-	-
Total		14	01	Nil	Nil
BR-1N	United India Insurance	03	-	-	-
	Oriental Insurance Co.	17	01	-	01-5V
	National Insurance Co.	10	-	-	-
	National India Assurance	26	15	16	08-6V,6V,5V,5V 5V,6V,7V,10V
	Bajaj Allianz	-	-	-	-
Total		56	16	16	09
BR-1P	United India Insurance	-	-	-	-
	Oriental Insurance Co.	02	-	-	01-8V
	National Insurance Co.	01	-	-	-
	National India Assurance	01	-	-	-
	Bajaj Allianz	-	-	-	-
Total		04	Nil	Nil	01
BR-1Q	United India Insurance	11	02	-	-
	Oriental Insurance Co.	38	01	-	02-5V,11V
	National Insurance Co.	14	-	-	-
	National India Assurance	23	03	04	01-7V
	Bajaj Allianz	-	-	-	-
Total		86	06	04	03

Audit Report (Revenue Receipts) for the year 31 March 2005

Vehicle Series	Insurance Companies	Duplicate field value	Triplicate field value	Quadruplicate field value	Instance with more than four repetitive field value
BR-1R	United India Insurance	15	01	-	-
	Oriental Insurance Co.	46	01	-	01-6V
	National Insurance Co.	09	-	-	-
	National India Assurance	17	05	06	02-7V,6V
	Bajaj Allianz	-	-	-	-
Total		87	07	06	03
BR-1S	United India Insurance	10	-	-	-
	Oriental Insurance Co.	28	-	-	-
	National Insurance Co.	08	02	-	-
	National India Assurance	10	02	-	01-9V
	Bajaj Allianz	-	-	-	-
Total		56	04	Nil	01
BR-1T	United India Insurance	04	-	-	-
	Oriental Insurance Co.	28	-	-	-
	National Insurance Co.	16	-	01	-
	National India Assurance	06	-	01	-
	Bajaj Allianz	-	01	-	01-5V
Total		54	01	02	01
BR-1U	United India Insurance	06	-	-	-
	Oriental Insurance Co.	15	02	-	-
	National Insurance Co.	24	-	-	-
	National India Assurance	14	01	-	-
	Bajaj Allianz	-	-	-	-
Total		59	03	Nil	Nil
BR-1V	United India Insurance	14	01	-	01-6V
	Oriental Insurance Co.	20	01	-	-
	National Insurance Co.	18	-	01	01-13V
	National India Assurance	10	-	-	01-5V
	Bajaj Allianz	-	-	-	-
Total		62	02	01	03
BR-1W	United India Insurance	23	-	-	-
	Oriental Insurance Co.	31	01	-	-
	National Insurance Co.	25	02	-	01-5V
	National India Assurance	06	-	-	-
	Bajaj Allianz	-	-	-	-
Total		85	03	Nil	01
BR-1X	United India Insurance	15	01	03	-
	Oriental Insurance Co.	52	02	02	02-7V,5V
	National Insurance Co.	12	03	01	02-5V,10V
	National India Assurance	04	-	01	01-8V
	Bajaj Allianz	-	-	-	-
Total		83	06	07	05
BR-1Y	United India Insurance	06	-	01	-
	Oriental Insurance Co.	72	02	02	04-5V,47V,6V,7V
	National Insurance Co.	11	01	-	-
	National India Assurance	-	-	-	01-6V
	Bajaj Allianz	-	01	-	-
Total		89	04	03	05

Vehicle Series	Insurance Companies	Duplicate field value	Triplicate field value	Quadruplicate field value	Instance with more than four repetitive field value
		06			
BR-1Z	United India Insurance		-	-	-
	Oriental Insurance Co.	16	-	-	01-6V
	National Insurance Co.	02	-	-	-
	National India Assurance	02	-	-	-
	Bajaj Allianz	-	-	-	-
Total		26	Nil	Nil	01
BR-1AP	United India Insurance	02	02	-	-
	Oriental Insurance Co.	02	-	01	-
	National Insurance Co.	02	-	-	-
	National India Assurance	01	-	01	-
	Bajaj Allianz	-	-	-	-
Total		07	02	02	Nil

V-Vehicle.

ANNEXURE V

(Ref : Para 7.8)

Statement of loan advanced by Rural Development Department (Panchayati Raj Directorate etc), Bihar, Patna to District Board of the State of Bihar

Year	Sanction Order No.	Date of sanction	Amount of Loan Sanctioned	Amount Of Loan Drawn	Period	Time Year/Month	Amount in Rupees		Remarks
							Amount of Interest @ 13 per cent	amount of penal interest @ 2.5 per cent	
2000-01	12	17.2.2001	58,44,670	58,44,670	3/01 to 3/05	4 years, 1 month	31,02,545	5,96,643	
	915	16.3.2001	3,00,66,073	3,00,66,073	4/01 to 3/05	4 years	1,56,34,357	30,06,607	
	1091	26.3.2001	53,12,257	51,29,591	4/01 to 3/05	4 years	32,82,938*	5,12,959	Rs 1,82,666 not drawn by Dist Board, Begusarai,
2001-02	75	19.12.2001	2,53,29,828	2,53,29,828	1/02 to 3/05	3 years, 3 months	1,07,01,852	20,58,049	
	782	15.3.2002	63,37,172	61,39,085	4/02 to 3/05	3 years	23,94,243	4,60,431	Rs 1,98,087 not drawn by Dist Board, Patna
	990	28.3.2002	1,63,03,128	1,63,03,128	4/02 to 3/05	3 years	63,58,220	12,22,735	
2002-03	164	18.1.2003	2,37,60,903	2,37,60,903	2/03 to 3/05	2 years, 2 months	66,92,654	12,87,049	
	775	24.3.2003	79,06,097	79,06,097	4/03 to 3/05	2 years	20,55,585	3,95,305	
2003-04	861	28.2.2004	3,16,67,000	3,15,83,574	3/04 to 3/05	1 year 1 month	44,48,020	8,55,388	Rs 83,426 not drawn by Dist Board, Sheikhpura
Total			15,25,27,128	15,20,62,949			5,46,70,414	1,03,95,166	

Total of column 9 and 10 = Rs 6,50,65,580.00

* at the rate of 16 per cent

ANNEXURE VI**(Ref :7.8)****Statement of loan advanced by Transport Department to BSRTC,Patna**

Year	Sanction order No. & date	Loan amount	Period	Amount in Rupees		
				Year	Amount of interest @ 13 per cent	Amount pf penal interest @ 2,5 per cent
1999-2000	701/17.2.2000	3,91,00,000	4/2000 to 3/2005	5 Yrs	2,54,15,000	48,87,500
	1194/14.3.2000	33,43,339	4/2000 to 3/2005	5 Yrs.	21,73,170	4,17,917
	1434/30.3.2000	29,82,00,000	4/2000 to 3/2005	5 Yrs.	19,38,30,000	3,72,75,000
	Total	34,06,43,339		Total	22,14,18,170	4,25,80,417
2000-01	4,617/6.11.2000	91,44,000	12/2000 to 3/05	4 Yrs 4 months	51,51,120	9,90,600
2002-03	1,736/29.5.2002	32,00,000	6/02 to 3/05	2 Yrs 10months	11,78,667	2,26,667
	33/28.6.2002	2,26,00,000	7/02 to 3/05	2 Yrs. 9 months	80,79,500	15,53,750
	107/10.1.2003	15,15,00,000	2/03 to 3/05	2 Yrs 2 months	4,26,72,500	82,06,250
	53/26.3.2003	3,53,91,590	4/03 to 3/05	2 Yrs	92,01,813	17.69,580
	70/30.3.2003	2,48,016	4/03 to 3/05	2 Yrs	64,484	12,401
	71/30.3.2003	3,72,712	4/03 to 3/05	2 Yrs	96,905	18,636
	80/31.3.2003	15,13,500	4/03 to 3/05	2 Yrs	3,93,510	75,675
	Total	21,48,25,818		Total	6,16,87,379	1,18,62,959
2003-04	4,526/22.10.2003	2,30,00,000	11/03 to 3/05	1 Yr. 5 months	42,35,833	8,14,583
	247/26.3.04	8,51,834	4/04to 3/05	1 Yrs	1,10,738	21,296
Total	2,38,51,834		Total	43,46,571	8,35,879	
Grand Total		58,84,64,991			29,26,03,240	5,62,69,855

Note: - Difference of Rs.21.11 lakh has not been included by BSRTC being the amount of income tax sanctioned vide order No. 4617 dt. 6 November 2000 by the Transport Department, Government of Bihar, Patna.