

Annexure-A
Manual checking of duplicate insurance cover notes
(Reference para No. 3.2.13.3)

Sl. No	Insurance Cover note number	Insurance company name	Insurance cover note used in registration of vehicle -1		Same cover note used in registration of vehicle-2		Remarks
Angul							
1.	208575	Oriental Insurance	OR19F7956	M.R. Sahu Rs.3688	OR16F8141	S.K. Jadav Rs.11905	
Cuttack							
2.	231542	Oriental Insurance	OR05AD3729	Illarani Ghosh Rs.960	OR05AD3679	Jagabandhu Panda Rs.960	
3.	219921	Oriental Insurance	OR05AD3678	Dushmant Ku. Sahoo Rs.1774	OR05AD3709	Trilochan Patri Rs.774	
Rourkela							
4.	CW0610036059	Bajaj Allianz	OR14 S 1173	Md.Sahajahan Seikh Rs.4123	OR14 S 1172	B.K. Pandy Rs.4213	
5.	200700952416	Reliance	OR14 S 1486	Vedvyas Minerals Rs.877	OR14 S 1484	Vedvyas Minerals Rs.877	
6.	200700508420	Reliance	OR14 S 1597	Abhimanyu Das Rs.3230	OR14 S 1595	Sanjay Oram Rs.4232	
RTO,Sundergarh							
7.	55015260	ICICI Lombard	OR16C-3118	M.K.Patel Premium-Rs.27501	OR16 C 3117	K.K.Patel Premium-Rs.27501	
8.	201839808790	ICICI Lombard	OR16 C 2510	R.K. Sahoo Rs.20600	OR16 C 2509	S.C. Saraph Rs.20600	It is a misc. vehicle package quotation instead of a cover note.
9.	201067589279	ICICI Lombard	OR16 C 1927	S.K.Choudhury Rs.20600	OR16 C 1928	S.K.Choudhury Rs.20600	It is a goods. vehicle package quotation instead of a cover note.
10.	200702907775	Reliance	OR16C 2497	Radheshyam Jena Rs.877	OR16C 3015	Nirati Patel Rs.877	

Annexure-B
Data not entered in key fields
(Reference para No. 3.2.13.4)

Sl. No	Name of the data field	Name of Regional Transport Offices								
		Angul	Bhubaneswar	Cuttack	Jharsuguda	Nabarangpur	Rayagada	Rourkela	Sundargarh	Total
1.	Unladen Weight	3,202	225	379	496	240	185	119	918	5,764
2.	Laden Weight	549	32,423	24,172	3,700	9,568	3,455	13,908	1,207	88,982
3.	Seating Capacity	1,118	3,058	11	19	30	62	44	541	4,883
4.	Sale amount	57,393	41,769	17,318	11,016	11,457	11,418	12,279	33,595	196,245
5.	Cubic capacity	11,612	802	797	154	748	257	102	350	14,822
6.	Goods carriages where RLW=0	151	09	03	08	45	36	02	83	337
7.	Non transport/private vehicles where Seat cap and Sale amt =0	988	1,220	2	06	09	25	04	131	2,385
8.	Private vehicles where ULW =0	2,832	163	76	444	56	90	14	558	4,233
9.	Passenger vehicles with seat capacity=0	45	32	00	01	02	03	00	26	109
		77,890	79,701	42,758	15,844	22,155	15,531	26,472	37,409	317,760

Annexure-C
Lack of data validation
(Reference para No. 3.2.13.5)

Sl. No	Data in data field	Name of Regional Transport Offices								Total
		Angul	Bhubaneswar	Cuttack	Jharsuguda	Nabarangpur	Rayagada	Rourkela	Sundargarh	
1.	Zero (0) R instead of OR in State code field of registration number	-	-	63	04	-	-	-	-	67
2.	RLW of goods carriage exceeding 49,000 kgs	12	04	01	00	00	01	20	46	84
3.	Two wheeler with seating capacity exceeding three	167	330	167	37	54	28	57	229	1069
4.	Car (private) with seating capacity more than 12	01	21	10	0	01	0	03	02	38
5.	Cubic capacity within 01 to 25 cc	418	397	340	48	44	134	75	3,212	4,668
6.	Fitness valid to date beyond 2024 in case of private vehicle	31	26	09	-	-	-	-	-	66
7.	Insurance to date beyond 2024	02	11	07	0	0	0	03	04	27
8.	Tax up to date beyond 2024			03	04	0	0	04	07	18
9.	Insurance from date equal to and more than Insurance date		07	-						7
10.	Registration date on Sunday	164	189	623	22	18	36	0	330	1382

Sl. No	Data in data field	Name of Regional Transport Offices								Total
		Angul	Bhubaneswar	Cuttack	Jharsuguda	Nabarangpur	Rayagada	Rourkela	Sundargarh	
11.	Fitness fee date on Sunday			01						1
12.	Acceptance of receipt beyond office hour	421	1,411	1,077	132	15	134	195	364	3,749
13.	Seat capacity of passenger vehicles exceeding 100(say)		14							14

Annexure-D
Registration of vehicles with invalid Insurance
(Reference para No. 3.2.13.5)

Region –Bhubaneswar (Vahan 02)

Sl. No	Registration No	Purchase date	Receipt Date	Registration Date	Insurance from date	Insurance to date
1.	OR02AP0475	22/03/2006	14/06/2007	16/06/2007	22/03/2006	21/03/2007
2.	OR02AP5060	19/05/2006	25/07/2007	28/07/2007	19/05/2006	18/05/2007
3.	OR02AP6756	24/07/2006	14/08/2007	16/08/2007	24/07/2006	23/07/2007
4.	OR02AP6953	21/01/2005	17/08/2007	18/08/2007	21/01/2005	20/01/2006
5.	OR02AQ1448	17/08/2006	06/10/2007	08/10/2007	17/08/2006	16/08/2007
6.	OR02AQ8444	15/07/2006	14/11/2007	19/11/2007	15/07/2006	14/07/2007
7.	OR02AR2913	31/12/2007	01/01/2008	02/01/2008	31/12/2007	31/12/2007
8.	OR02AR5193	12/01/2008	18/01/2008	24/01/2008	12/01/2008	13/01/2008
9.	OR02AR6051	01/09/2007	21/01/2008	30/01/2008	01/09/2007	31/12/2007
10.	OR02AR7425	06/02/2008	12/02/2008	14/02/2008	06/02/2008	06/02/2008
11.	OR02AR7935	20/10/2006	18/02/2009	19/02/2008	20/10/2006	19/10/2007
12.	OR02AS1559	28/09/2006	15/03/2008	25/03/2008	28/09/2006	27/09/2007
13.	OR02AS1909	20/02/2007	17/03/2008	28/03/2008	20/02/2007	19/02/2008
14.	OR02AS5030	11/04/2008	15/04/2008	21/04/2008	11/04/2008	11/04/2008
15.	OR02AS5159	29/06/2006	11/04/2008	22/04/2008	29/06/2006	28/06/2007
16.	OR02AT0046	30/11/2004	23/05/2008	30/05/2008	30/11/2004	29/11/2005

Region –Rourkela (Vahan 14)

Sl. No	Registration No	Purchase date	Receipt Date	Registration Date	Insurance from date	Insurance to date
1.	OR14P7435	27/01/2006	13/06/2007	13/06/2007	27/01/2006	26/01/2007
2.	OR14Q3077	31/01/2006	02/11/2007	14/11/2007	27/02/2006	26/02/2007
3.	OR14Q5730	27/12/2007	04/01/2008	05/01/2008	27/12/2007	01/01/2008
4.	OR14Q6872	25/01/2008	28/01/2008	28/01/2008	25/01/2008	27/01/2008
5.	OR14Q9129	26/12/2007	17/03/2008	17/03/2008	26/12/2007	25/01/2008
6.	OR14R0070	23/03/2007	08/04/2008	08/04/2008	26/03/2007	25/03/2008
7.	OR14R0483	03/04/2008	16/04/2008	16/04/2008	03/04/2008	08/04/2008
8.	OR14R0825	21/12/2007	22/04/2008	23/04/2008	21/12/2007	21/03/2008
9.	OR14R5445	12/06/2008	28/07/2008	29/07/2008	12/06/2008	20/06/2008
10.	OR14R5590	30/07/2008	02/08/2008	02/08/2008	30/07/2008	31/07/2008
11.	OR14R5591	30/07/2008	02/08/2008	02/08/2008	30/07/2008	01/08/2008
12.	OR14R7853	06/10/2007	21/08/2008	30/09/2008	06/10/2007	26/09/2008

Region –Cuttack (Vahan 05)

Sl. No	Registration No.	Purchase date	Receipt Date	Registration Date	Insurance from date	Insurance to date
1.	OR 05 AB 4861	23/07/2006	28/12/2007	01/01/2008	23/07/2006	22/07/2007
2.	OR 05 AB 9345	09/03/2007	11/03/2008	14/03/2008	09/03/2007	08/03/2008
3.	OR 05 AC 4565	12/07/2006	24/05/2008	27/05/2008	12/07/2006	11/07/2007
4.	OR 05 AC 5728	22/12/2006	03/06/2008	09/06/2008	22/12/2006	21/12/2007
5.	OR 05 AC 6237	21/04/2006	11/06/2008	30/06/2008	21/04/2006	20/04/2007

Annexure-E
Lack of continuity of registration numbers
(Reference para No. 3.2.13.6.1)

Region-Bhubaneswar

Sl No	Series	Gaps
1.	OR02AR	34
2.	OR02AS	34
3.	OR02AT	27

Region-Cuttack

Sl No	Series	Gaps
1.	OR05AB	291
2.	OR05AC	193

Region-Jharsuguda

Sl No	Series	Gaps
1.	OR23B	112

Region-Rourkela

Sl No	Series	Gaps
1.	OR14Q	229
2.	OR14R	194

Annexure-F
Non transport vehicles with lapsed registration
(Reference para No. 3.2.13.8)

Sl. No	Particulars	Bhubaneswar	Cuttack	Rayagada	Sundargarh	Total
1.	No. of vehicles remaining in database (two wheeler and LMV (private) with expired fitness /registration	137	213	104	8,872	9,326
2.	Two wheelers	84	95	91	8,853	9,123
	(i) Non-realisation of fee for registration @ Rs. 60					
	(ii) Non-realisation of fee for conducting fitness @ Rs.100					
	(iii) Non-realisation of fee for grant of renewal of fitness @ Rs.100					
3.	LMV (Car-private)	53	118	13	19	203
	(i) Non-realisation of fee for registration @ Rs.200					
	(ii) Non-realisation of fee for conducting fitness @ Rs.200					
	(iii) Non-realisation of fee for grant of renewal of fitness @ Rs.100					
	Total fee unrealised	48,340	83,700	30,160	23,11,280	24,73,480