

**Proceedings of the Transport Commissioner, Kerala, Thiruvananthapuram**  
**[Present: T.P. Senkumar, IPS]**

Sub: - Motor Vehicles Department - Backlog data entry by Kudumbashree  
- Payment sanctioned - Orders issued.

Read: - 1. G.O. (Rt) No. 72/2010/Trans dated 24.02.2010  
2. Letter No. KS/K/843/2010 dated 22.10.2010  
3. This office proceedings of even no. dated 06.11.2010  
4. Letter No. KS/K/843/2010 dated 08.03.2011

**ORDER NO. MIT2/1659/TC/01 DATED 18.03.2011**

The Department have entrusted the backlog work of Registration Certificates and Licences to Kudumbashree and a Memorandum of Understanding was signed with the Executive Director, Kudumbashree on 24.04.2010. The rate for data entry was fixed as ₹ 2/- per Registration Certificate and ₹ 1.50/- per Licence and a penalty of ₹ 0.25/- per record was fixed if the accuracy of work entered was less than 95%.

In this regard, as per paper 2<sup>nd</sup> read above an amount of ₹ 3,48,746/- (Rupees Three lakhs forty eight thousand seven hundred and forty six only) has been already paid to Kudumbashree vide paper 3 read above.

Now the Executive Director, Kudumbashree vide paper 4 read above, has submitted a bill for an amount of ₹ 2,44,625/- (Rupees Two lakhs forty four thousand six hundred and twenty five only) towards the remaining data entry work done by them so far. After taking into account the work completion certificates received in this office directly from sub offices, the total amount to be paid to Kudumbashree for backlog data entry has been worked to ₹ 3,43,987/-. The bill statement is attached herewith.

An amount of ₹ 50/- lakhs has been provided for various E-governance activities one of them which is 'Data Entry of remaining Historical Data and data digitization' under current year's budget provision in the Plan Schemes.



Under these circumstances, sanction is hereby accorded to draw an amount of ₹ 3,43,987/- (Rupees Three lakhs forty three thousand nine hundred and eighty seven only) towards the payment to Kudumbashree. The expenditure on this account shall be debited to the **Head of Account 5055-00-800-90 (P)** in the current year's budget provisions. The Accounts Officer will draw and disburse an amount of ₹ 3,43,987/- as demand draft drawn in favour of the Executive Director, Kudumbasree payable at Trivandrum under proper acknowledgement.

Sd/-  
Transport Commissioner

Enclosure: Bill Statement

To

1. The Executive Director, Kudumbasree, State Poverty Eradication Mission, Local Self Government Department, Government of Kerala, Trida Buildings, Medical College P.O., Thiruvananthapuram-11
2. The Treasury Officer, District Treasury, Statue, Thiruvananthapuram
3. Senior F.O., Accounts Officer, H.A, K-4 Section (for necessary action)
4. DTC's, RTO's, Joint RTO's by e-mail for information - They are requested to direct the Kudumbashree personnel to contact Kudumbashree Head Office / unit offices for receiving payment.

Copy to

CA to TC, CA to Sr. DTC & Secretary, STA, Spare copy, SF

Approved for issue

*[Signature]*  
21/3/14

Senior Superintendent

21/3/14

**PAYMENT STATEMENT TO KUDUMBASHREE**

Sl. No.	District	Office Code	RTO /Sub RTO	Kudumbashree Unit	Registration Certificate				Driving Licence					Remarks
					Data entered	Amount	Penalty	Total	Data entered	Amount	Penalty	Total	Grand Total	
1	TVM	22	SRTO, Kazhakuttom		1467	2934.00	0.00	2934.00	2778	4167.00	0.00	4167.00	7101.00	G/368/TP/2010, 30.10.10
2	Alappuzha	29	SRTO, Kayamkulam	Souparnika Kudumbashree Puthiyavila, Pattoli Market P.O., Alappuzha	5510	11020.00	0.00	11020.00	3172	4758.00	0.00	4758.00	15778.00	29/1952/2010, 22.11.10
3		30	SRTO, Chengannur	Sree Vitobha Computer Center, Kudumbahsree IT Unit, Kayamkulam	2509	5018.00	0.00	5018.00	3059	4588.50	0.00	4588.50	9606.50	D/2010/AC, 25.11.2010
4	Idukki	38	SRTO, Thodupuzha	Technoworld Digital Technologies, Muthalakodam, Thodupuzha	2825	5650.00	0.00	5650.00	934	1401.00	0.00	1401.00	7051.00	AC6/1913/2010/IT, 04.03.2011
5	Ernakulam	17	RTO, Muvattupuzha	Technoworld IT Centre, Perumbavoor	9626	19252.00	0.00	19252.00	1703	2554.50	0.00	2554.50	21806.50	L2/2803/2010/EM, 06.01.11
6		40	SRTO, Perumbavoor	Perumbavoor	2391	4782.00	0.00	4782.00	4763	7144.50	0.00	7144.50	11926.50	A/1885/2010/EMP dtd 17/12/10
7		44	SRTO, Kothamangalam	Techno World Kudumbasree Computer Centre	1166	2332.00	0.00	2332.00	3083	4624.50	0.00	4624.50	6956.50	A1/1819/2010/EK dtd 29.12.10
8	TCR	48	SRTO, Vadakkancherry		2687	5374.00	0.00	5374.00	8429	12643.50	0.00	12643.50	18017.50	A-1562/11/CZ1, 23.02.11, DTC CZ-I
9	Palakkad	09	RTO, Palakkad		11000	22000.00	0.00	22000.00	0	0.00	0.00	0.00	22000.00	A-1562/11/CZ1, 23.02.11, DTC CZ-I
10		52	SRTO, Pattambi		683	1366.00	0.00	1366.00	2212	3318.00	0.00	3318.00	4684.00	A-1562/11/CZ1, 23.02.11, DTC CZ-I
11	Malappuram	10	RTO, Malappuram		3235	6470.00	0.00	6470.00	4034	6051.00	0.00	6051.00	12521.00	A-1562/11/CZ1, 23.02.11, DTC CZ-I
12		53	SRTO, Perinthalmanna	Techno World Computer Centre, Perinthalmanna Municipality compound	1644	3288.00	0.00	3288.00	0	0.00	0.00	0.00	3288.00	G2/1538/2010/Mpna, 18.12.10

Sl. No.	District	Office Code	RTO /Sub RTO	Kudumbashree Unit	Registration Certificate				Driving Licence				Remarks	
					Data entered	Amount	Penalty	Total	Data entered	Amount	Penalty	Total		Grand Total
13	Kozhikode	11	RTO, Kozhikode	Technoworld III IT Kudumbashree Unit, Civil Station, Kozhikkode	7426	14852.00	0.00	14852.00	12321	18481.50	0.00	18481.50	33333.50	A1/9047/2007/D, 07.02.11
14		57	SRTO, Koduvally	Kudumbashree CDS Thamarassery Unit Kudumbashree CDS Chathamangalam Unit	7200	14400.00	0.00	14400.00	9100	13650.00	0.00	13650.00	28050.00	A/2066/2010, 09.03.2011
15		18	RTO, Vadakkara	Techno World Digital Technologies, Kudumbashree IT Unit, Vadakara	6000	12000.00	0.00	12000.00	10214	15321.00	0.00	15321.00	27321.00	G/2409/2010/NZ, 28.01.11
16		56	SRTO, Koyilandy	Technoworld, Koyilandy	1388	2776.00	0.00	2776.00	1281	1921.50	0.00	1921.50	4697.50	G/2409/2010/NZ, 28.01.11
17	Wayanad	12	RTO, Wayanad	Supreme Computers, Kudumbashree, Kalpetta	6000	12000.00	0.00	12000.00	608	912.00	0.00	912.00	12912.00	D/5693/2010, 06.01.11
18	Kannur	13	RTO, Kannur	Womentech Computer Centre	14870	29740.00	0.00	29740.00	8265	12397.50	0.00	12397.50	42137.50	G/2409/2010/NZ, 28.01.11
19		58	SRTO, Thalassery	Technosree Digital Technologies IT Unit, Thalassery	1559	3118.00	0.00	3118.00	0	0.00	0.00	0.00	3118.00	G/2409/2010/NZ, 28.01.11
20		59	SRTO, Thaliparamba	Micro Tech Computer Centre, Thaliparamba	3821	7642.00	0.00	7642.00	0	0.00	0.00	0.00	7642.00	A1/1260/2010 dtd 23.12.10
21	Kasargode	14	RTO, Kasargode	Vidyasree IT Unit, Kanhangad	5497	10994.00	0.00	10994.00	22030	33045.00	0.00	33045.00	44039.00	A1/5086/05/Ksd dtd 27.01.11
Total					98504	197008	0	197008	97986	146979	0	146979.00	343987.00	
				Rupees Three Lakhs Fourty Three Thousand Nine Hundred and Eighty Seven only										

Sd/-  
Transport Commissioner