

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Registration and Stamps Department – CARD Project – Drawal of User Charges for upgradation of software and maintenance of CARD Project – further inclusion of certain items of expenditure – Orders - Issued.

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REVENUE (REGISTRATION.I) DEPARMENT

G.O.Ms.No.672

Dated:04-10-2002

Read the following:-

1.G.O.Ms.No.99, Revenue (Regn.I) Department, dated: 8-3-02.

2.From the Commissioner and Inspector General of Registration and Stamps, D.O.Lr.No.CARD4/2370/99, Dated:31-07-2002.

ORDER:-

1. In the G.O. first read above, the Inspector General of Registration & Stamps was accorded permission to levy User Charges for the services rendered under the CARD Project and he was also permitted to utilise the amounts for incurring expenditure on certain items for maintenance and upgradation of CARD Project.

2. In his letter second read above, the Inspector General of Registration and Stamps has noticed that certain items of expenditure were not covered for meeting the expenditure from the funds available under User Charges Head of Account. The Inspector General of Registration and Stamps has, therefore, requested to accord permission to enable him to meet the expenditure on the items from the funds available under User Charges Head of Account for maintaining and upgrading the CARD Project.

3. Government after careful consideration and in consultation with the Finance Department, and in continuation of the orders issued in G.O. first read above, hereby accord permission to the Inspector General of Registration and Stamps to utilise the funds under the User Charges Head of Account to incur expenditure on the following items for maintenance and upgradation of the CARD project:-

- 1) Bills relating to Telephones and Cell Phones for maintenance of CARD Project.
- 2) Rents / Hiring charges for the vehicles used for the maintenance of CARD Project.
- 3) Rents and repair charges for the sites of computer installations.

- 4) Incidental expenditure incurred in connection with visits of VIPs and V.V.I.Ps.
- 5) Expenditure incurred for promoting publicity to CARD Project, Citizen Charter and other services of the Department.
- 6) Expenditure incurred in connection with I.T fares and exhibitions.
- 7) Expenditure incurred in connection with workshops and Trainings for maintenance and development of CARD Project, including lunch arrangements to participants.
- 8) Expenditure incurred for T.A & D.A bills of the personnel attending to the maintenance and development of CARD Project.
- 9) Expenditure incurred for transporting the material relating to CARD Project.
- 10) Expenditure incurred for procurement and maintenance of generators used for CARD Project.
- 11) Manpower services for IT related jobs.
- 12) Purchase and upgradation of computers and peripherals.
- 13) Purchase of Franking Machines, including its related accessories.
- 14) Purchase of U.V.Lamps to detect counter feit stamps and currency notes.
- 15) Payment for transport of non-postal stamps from CSD Nasik to Hyderabad.
- 16) Payment of total amounts of electricity bills to all the CARD offices.
- 17) Expenditure incurred for promoting publicity to CARD project, Citizen Charter and other services rendered by the Department including the proforma documents prepared and made available on the Web site.
- 18) To meet any other expenditure which is urgent nature, with the approval of the Principal Secretary to Government, Revenue Department.

The Inspector General of Registration & Stamps, A.P., Hyderabad is requested to take necessary action in the matter.

This order issues with concurrence of finance Department vide their U.O.No.28815/217/A2/EXPR/REV/2002 dt.4-10-2002.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.S.HARIHARAN
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner and Inspector General of

Registration and Stamps Department, A.P., Hyderabad.

Copy to:

The Special Secretary to Chief Minister.

The P.S. to Minister (Revenue).

The Secretary to Government, IT&C Department,
A.P., Secretariat, Hyderabad.

The Secretary to Government, Finance Department,
A.P., Secretariat, Hyderabad.

The Director Treasuries and Accounts, Hyderabad.

The Pay and Accounts Officer, Hyderabad

The Accountant General of A.P., Hyderabad.

//Forwarded by order//

Section Officer