

GOVERNMENT OF JAMMU AND KASHMIR
OFFICE OF THE FINANCIAL COMMISSIONER (REV) J&K, JAMMU.

Subject:-Reconciliation of Expenditure/Receipts for the 3rd Quarter of current financial Year 2015-16

ORDER NO: - FC (Recon) 262 of 2015-16
DATED: - 14-03-2016

In order to carry out the reconciliation of the receipts/expenditure, booked/drawals made by various Drawing and Disbursing Officers of the Revenue Department with the figures in the books of Accountant General J&K for 3rd Quarter of current financial year 2015-16 under Major Head; 2053-Distt.Adm, 2029-Land Revenue, 2506-Land Reforms 2070-Other Administrative Services and 0029-Land Revenue –Receipts (i.e. Mutation fee etc and Roshni Scheme), the below mentioned officials of this office are deputed to the Accountant General's office J&K Srinagar under the supervision of Shri. Afroz Ahmad, Sadder Mohasib to take up the reconciliation work as per the calendar to the extent shown against each in the given roster.

S.No	Name of officials	Division
1	Shri Shuban Krishan Mohasib	Kashmir

The DDOs of the Revenue Department of Kashmir Division are directed to depute their concerned dealing Assistants (Mohasib/Office Qanoongos/Wasil Baqi Nawis/Nazir) to the office of the Financial Commissioner Revenue J&K Srinagar, alongwith the monthly voucher wise statements and drawal registers for the period 01.10.2015 to 31.12.2015 (3rd Quarter). In addition they will also make available the information as per (Annexure -I) on the scheduled date at 10.30 A.M without fail. They will avoid utilization of services of Class IV for the reconciliation work which is not a healthy practice and will be viewed very seriously. In case of reconciliation of receipts under Head :- 0029-LR(Receipts), the DDOs will submit the certified copy of the Treasury officer concerned to the effect that remittances made into the treasury have been verified and found correct. The reconciliation party shall collect the departmental figures in this office & thereafter shall take up the departmental figure work with the booked expenditure of the Accountant General J&K Srinagar.

The Deputy Commissioners of Kashmir Division are advised to ensure that the DDO's subordinate to them shall depute their dealing Assistant (Nazir/OQ/ WBN) to the office of the Financial Commissioner (Revenue) J&K, Srinagar on the scheduled date and time to assist the reconciliation party of this office for conducting the reconciliation of Receipts/Expenditure of the Department within the prescribed time.

The reconciliation party shall not exceed the reconciliation duration beyond the dates mentioned in the roster.

Sd/-

Financial Commissioner (Rev)

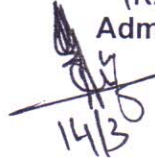
No: - FC ((Recon) 27/2015-16

Dated: - 14-03-2016

Copy to the:-

1. Principal Accountant General J&K Srinagar for information
2. Divisional Commissioner Kashmir
3. Commissioner Secretary to Govt. Revenue Department, J&K Jammu
4. Commissioner Survey & Land Records J&K, Jammu
5. Deputy Commissioner, _____ with the request that they will inform all the subordinate D.D.Os well in time and ensure extension of full cooperation by them
6. Regional Director Survey & Land Records _____
7. Settlement Officer Consolidation Kashmir
8. Principal RTI Srinagar
9. Asstt. Commr. Nazool Srinagar
10. Sub-Divisional Magistrate/ADO _____
11. Collector Agrarian Reforms _____
12. Collector Land Acquisition Defence Baramulla/Budgam
13. Tehsildar Territorial /Consolidation _____
14. Incharge NIC Rail Head Complex Jammu for updation on official web site.


(R.M.Malik) KAS
Administrative Officer

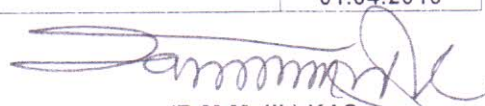

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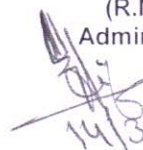
GOVERNMENT OF JAMMU AND KASHMIR
OFFICE OF THE FINANCIAL COMMISSIONER (REV) J&K, Srinagar.

Roster

Order No: - FC (Recon) 27 of 2015-16 Dated: - 14-03-2016

S. No	Name of office	Date for reconciliation
1	Financial Commissioner, Joint Director P&S, Commissioner Survey & Land Records	17.03.2016
2	Divisional Commissioner Kashmir	17.03.2016
3	Deputy Commissioner / Collector Agrarian Srinagar	17.03.2016
4	Regional Director Srinagar/Sett.Officer Consolidation	17.03.2016
5	Principal Revenue Training Instt. Srinagar	17.03.2016
6	Asstt. Commr. Nazool Srinagar	17.03.2016
7	SDM Srinagar East (Khanyar), Srinagar West (Shalteng)	17.03.2016
8	Tehsildar South Srinagar, North Srinagar, Recovery Srinagar, Khanyar, Channapora, Eidgah, Panthachowk, Central	17.03.2016
9	Deputy Commissioner /Collector Agrarian Ganderbal	18.03.2016
10	SDM Kangan	18.03.2016
11	Tehsildar Ganderbal, Lar, Kangan, Gund, Tulmulla, Wakoora	18.03.2016
12	Deputy Commissioner/Collector Agrarian/Collector Defence Budgam	22.03.2016
13	SDM Khanshaib, Beerwah, Chadoora	22.03.2016
14	Tehsildar Budgam, Beerwah, Chadoora, Khanshaib, Khag, Magam, Narbal, Chari-Sharief, B.K.Pora	22.03.2016
15	Deputy Commissioner/Collector Agrarian Pulwama	23.03.2016
16	SDM Tral	23.03.2016
17	Tehsildar Pulwama, Pampore, Awantipora, Kakapora, Shahoora, Rajpora, Tral, Aripal	23.03.2016
18	Deputy Commissioner/ Collector Agrarian Shopian	24.03.2016
19	SDM Zainpora	24.03.2016
20	Tehsildar Shopian, Keller, Keegam, Zainpora, Imamsahib, Chitragam, Hermain	24.03.2016
21	Deputy Commissioner/Collector Agrarian Anantnag/Regional Director Ang	25.03.2016
22	SDM Dooru, Kokernag, Pahalgam	25.03.2016
23	Tehsildar Anantnag, Bijbehara, Shangus, Mattan, Dooru, Qazigund, Shabad Bala, Kokernag, Larnoo, Pahalgam, Sallar, Srigufwara	25.03.2016
24	Deputy Commissioner Kulgam	28.03.2016
25	SDM Noorabad	28.03.2016
26	Tehsildar Kulgam, D.H.Pora, Devsar. Qaimoh, Yariyora, Frisal, Pahloo	28.03.2016
27	Deputy Commissioner/Collector Agrarian/ Collector Defence Baramulla/Regional Director Baramulla	29.03.2016
28	SDM Uri, Sopore, Pattan, Gulmarg	29.03.2016
29	Tehsildar Baramulla, Wagoora, Kreeri, Uri, Boniyar, Rafiabab, Dangiacha, Watergam, Sopore, Zaingeer, Dangerpora, Khoie, Pattan, Tangmarg, Kunzer, Kawarhama	29.03.2016
30	Deputy Commissioner Bandipora	30.03.2016
31	SDM Sumbal, Gurez	30.03.2016
32	Tehsildar Bandipora, Sonawari, Gurez, Aloosa, Ajas, Hajin, Tulail	30.03.2016
33	Deputy Commissioner/Collector Agrarian Kupwara	31.03.2016
34	Addl. DC Handwara/SDM Tangdhar (Karnah), Lolab	31.03.2016
35	Tehsildar Sogam, Lalpora, Karnah, Kupwara, Kern, Handwara, Kralapora, Trehgam, Machil, Dragmulla, Qaziabad, Langate, Zachaldara, Ramhal	31.03.2016
36	SDM Shakar Chiktan, Sankoo	01.04.2016
37	Tehsildar, Drass, Shakar Chiktan, Shergole, Taisuru	01.04.2016
38	SDM Kharu, Liker, Durbuk	01.04.2016
39	Tehsildar Kharu, Saspol, Diskit, Noyama, Durbuk	01.04.2016


(R.M.Malik) KAS
Administrative Officer


14/3

