

Sub: Reconciliation of Expenditure / Receipts/ 2053-DA/2071 NPS/0029 /2245- Relief for the 4<sup>th</sup> Quarter of 2019-20.

ORDER No: 144 FC-Rev. of 2020 Dated: 17 .08.2020

In order to carry out the reconciliation of the receipts/expenditure for the 4<sup>th</sup> quarter of financial year 2019-20 booked/drawls made w.e.f. 01.01.2020 to 31.03.2020 by various drawing and disbursing Officers of the Revenue Department with the figures in the books of Accountant General J&K, Srinagar, under Major Head: 2053- District Administration, 2245- Relief on account of Natural Calamities, 2071- other Administrative services and 0029- Land Revenue receipts, the Departmental Reconciliation Party consisting on following officials are deputed to Accountant General's office J&K

S. No.	Name of official	Mobile no.	Division
01	Mr. Tej Krishan, Jr. Assistant	9419651551	Jammu
02	Mr. Devinder Singh, Jr. Assistant	7889791801	Jammu

The DDO's of the Revenue Department of Kashmir Division are directed to depute their concerned Dealing Assistants (Mohasib/Office Qanoongos/Wasil Baqi Navis/Nazir) to the office of Financial Commissioner (Rev.) J&K, Rail Head, Jammu alongwith the monthly voucher wise statements and drawl Registers for the period of 4<sup>th</sup> Quarter on the scheduled date at 10:00 AM as indicated in the enclosed schedule without fail.

The Deputy Commissioner's of Jammu Division are further advised to ensure that the Sub-Ordinate DDO's will depute their Dealing Assistants (Nazir/OQ/WBN) to the office of Financial Commissioner (Rev.) J&K, Rail Head Jammu on the scheduled date and time and to assist the reconciliation party for conducting the reconciliation of receipts/expenditure of the department within the prescribed time period.

Sd/-(**Dr. Pawan Kotwal)IAS** Financial Commissioner (Rev) J&K

경영영영 (1985년 1982년 - 1984년 - 1	Financial Commissioner (Rev) J&K
No. FCR/HBA/Recon/01/2019-20 Copy to the:-	Date:- 17 .08.2020
copy to the 1. Principal Secretary to Govt. Revenue Department J&K, Jammu 2. Principal Accountant General, J&K, Jammu.	
3. Divisional Commissioner, Jammu. 4. Commissioner Survey and Land Records J&K, Srinagar.	
5. Deputy Commissioner,  6. Regional Director Survey and Land Records	<del>-</del>
7. Settlement Officer consolidation, Jammu. 8. Principal RTI, Jammu.	1
9. Assistant Commissioner, Nazool, Jammu. 10. Sub Divisional Magistrate / ADO's	
11. Collector Agrarian Reforms	2 91
12. Tehsildar territorial / Consolidation  13. Pvt. Secy. To Financial Commissioner (Rev.).	13/8/22
14. Incharge website.	(Z.A.Dewani)
U	Administrative Officer(P) With Financial Commissioner, Revenue
	The I mane at Commissioner, Agreeme

Order No: - 144/FC/Rev. of 2020

Dated: - 1.7 .08.2020

S.	Name of office	Date for
No.		reconciliation
01	Divisional Commissioner, Jammu	17.08.2020
02	Deputy Commissioner /Collector Agrarian Jammu	17.08.2020
03	Regional Director Jammu / Settlement Officer Consolidation	17.08.2020
04	Principal Revenue Training Institute, Jammu	17.08.2020
05	Assistant Commissioner, Nazool Jammu	18.08.2020
06	SDM, Akhnoor, Chowki Choura, Khour, Jammu North, Jammu South, Marh, R.S. Pura	18.08.2020
07	Tehsildar Jammu, Akhnoor, Bishnah, R.S.Pura, Jourian, Maria Mandrian, Chowki Choura, Khour, Kharah Balli, Pargwal, Jammu West, Dansal, Nagrota, Jammu North, Bhalwal, Jammu South, Bahu, Mandal, Arnia, Marh, Suchetgarh	18.08.2020
08	Deputy Commissioner, Samba	18.08.2020
09	SDM Vijaypur, Ghagwal	19.08.2020
10	Tehsildar Samba, Bari Brahmana, Ramgarh, Gagwal, Rajpura	19.08.2020
11	Deputy Commissioner/Collector Agrarian Kathua	19.08.2020
12	SDM Bani, Basohli, Badnota, Hiranagar/Collector Thein Dam	20.08.2020
13	Tehsildar Bani, Basohli, Kathua, Billawar, Ramkote, Lohi Mahlar, Hira Nagar, Marheen, Diga ame, Nagri Parloe	20.08.2020
14	Deputy Commissioner/ Collector Agrarian/ Collector Defence/ Railway Udhampur/ Regional Director Udhampur	20.08.2020
15	SDM Basantgarh, Chenani, Dudu, Ramnagar	21.08.2020
16	Tehsildar Udhampur, Moungri, Panchari, Majalta, Basantgarh, Chenani, Latti, Ramnagar	21.08.2020
17	Deputy Commissioner/ Collector Agrarian Reasi	21.08.2020
18	SDM Katra, Mohore, Thuroo	24.08.2020
19	Tehsildar Reasi, Pouni, Bhomag, Thakrakot, Katra, Mohore, Chassana, Thuroo, Arnas	24.08.2020
20	Deputy Commissioner/ Collector Agrarian /Collector Defence Rajouri/ Regional Director Rajouri	24.08.2020
21	SDM Kotranka Thanamandi Kalakote, Nowshara, Sunderbani	25.08.2020
22	Tehsildar Kotranka, Khwas, Thanamandi, Darhal, Kalakote, Taryath, Rajouri, Manjakote, Nowshara, Qila Darhal, Sunderbani, Beri Pattan, Siot	25.08.2020
22	Deputy Commissioner/Collector Agrarian Poonch	25.08.2020
23	CDM Mondhar Surankote	26.08.2020
24	Tabaildar Mandhar Balakote Mankote, Surankote, Mandi, Haveli	26.08.2020
25	Deputy Commissioner/ Collector Agrarian Doda/Regional Director Doda	26.08.2020
26	Tools D. January Thotal Accor Gandon	27.08.2020
27 28	T. Latter Phodonych, Bhalla, Thatri, Kahara, Phigson, Uniralia, Assar, Doga, Banarat Bagia,	27.08.2020
A	Bhagwah, Kastigarh, Gundna, Mohall, Marmat, Gandoh, Chilli, Pingal	27.08.2020
29	Deputy Commissioner/Collector Agrarian Kishiwar	27.08.2020
30		28.08.2020
31	SDM Padder, Chhatroo, Marwan Tehsildar Kishtwar, Bunjwah, Nagseni, Drabshalla, Paddar, Machail, Chattroo, Mughal Maidan,	
100	Marwah, Warwan, Dachhan,	28.08.2020
32	Deputy Commissioner/Collector Agrarian Ramban	28.08.2020
33	SDM Banihal, Gool, Ramsoo Tehsildar Ramban, Batote, Rajgrah, Banihal, Khari, Gool, Pogal Paristan	31. <u>08</u> .2020

(A.A.Dewani)
Administrative Officer(R)
With Financial Commissioner, Revenue

## Government of Jammu & Kashmir, OFFICE OF FINANCIAL COMMISSIONER (REVENUE), J&K [Rail head Complex Jammu, 180001 [Nov-April]/Amar Niwas Tankipora Srinagar, 190001 May-Oct]

Sub: Reconciliation of Expenditure/Receipts/2053-DA/2071 NPS/0029 /2245- Relief for the 4<sup>th</sup> Quarter of 2019-20.

ORDER No: /45 -FC-Rev. of 2020 Dated:- 17 .08.2020

In order to carry out the reconciliation of the receipts/expenditure for the 4<sup>th</sup> quarter of financial year 2019-20 booked/drawls made w.e.f. 01.01.2020 to 31.03.2020 by various drawing and disbursing Officers of the Revenue Department with the figures in the books of Accountant General J&K, Srinagar, under Major Head: 2053- District Administration, 2245- Relief on account of Natural Calamities,2071- other Administrative services and 0029- Land Revenue receipts, the Departmental Reconciliation Party consisting on following officials are deputed to Accountant General's office J&K Srinagar, to take up the reconciliation work w.e.f 17.08.2020.

S. No.	Name of official	Mobile no.	Division
01	Mr.Ghulam Ahmad Wagay, Sr. Assistant	8899044463	Kashmir
02	Mr. Ichpal Singh, Sr. Assistant	979746 203	Kashmir

The DDO's of the Revenue Department of Kashmir Division are directed to depute their concerned Dealing Assistants (Mohasib/Office Qanoongos/Wasil Baqi Navis/Nazir) to the office of Financial Commissioner (Rev.) J&K, Tankipora, Srinagar alongwith the monthly voucher wise statements and drawl Registers for the period of 4<sup>th</sup> Quarter, on the scheduled date at 10:00 AM as indicated in the enclosed schedule, without fail.

The Deputy Commissioner's of Kashmir Division are further advised to ensure that the Sub-Ordinate DDO's will depute their Dealing Assistants (Nazir/OQ/WBN) to the office of Financial Commissioner (Rev.) J&K, Tankipora, Srinagar on the scheduled date and time and to assist the reconciliation party for conducting the reconciliation of receipts/expenditure of the department within the prescribed time period.

Sd/(Dr. Pawan Kotwal)IAS
Financial Commissioner (Rev) J&K

With Financial Commissioner, Revenue

	Financial Commissioner (Rev) J&K
No. FCR/HBA/Recon/01/2019-20	Date:- 17, .08.2020.
Copy to the:-	
<ol> <li>Principal Secretary to Govt. Revenue Department J&amp;K, Jammu</li> </ol>	1.
2. Principal Accountant General, J&K, Srinagar.	
3. Divisional Commissioner, Kashmir.	
4. Commissioner Survey and Land Records J&K, Srinagar.	
5. Deputy Commissioner,	
6. Regional Director Survey and Land Records	<u> </u>
7. Settlement Officer consolidation, Kashmir.	
8. Principal RTI, Srinagar.	
9. Assistant Commissioner, Nazool, Srinagar.	
10. Sub Divisional Magistrate / ADO's	1 2 9
1. Collector Agrarian Reforms	1000
2. Tehsildar territorial / Consolidation	12/8/22
3. Pvt. Secy. to Financial Commissioner (Rev.).	//13/9/
4. Incharge website.	(Z.A.Dewani)
	Administrative Officer(R)

Order No: - 45 FC/Rev-of 2020

Dated: - 17 .08.2020

S.	Name of office	Date for
No.	Financial Commissioner Inited Pirest - PSC Commissioner Inited Pir	reconciliation
01	Financial Commissioner, Joint Director P&S, Commissioner Survey and Land Records	17.08.2020
02	Divisional Commissioner, Kashmir	17.08.2020
03	Deputy Commissioner /Collector Agrarian Srinagar	17.08.2020
04	Regional Director Srinagar / Settlement Officer Consolidation	17.08.2020
05	Principal Revenue Training Institute, Srinagar	18.08.2020
06	Assistant Commissioner, Nazool Srinagar	18.08.2020
07	SDM, Srinagar (East) Khanyar / Srinagar(west) Shalteng	18.08.2020
80	Tehsildar South Srinagar, North Srinagar, Recovery Srinagar, Khanyar, Channapora, Eidgah, Panthachowk, Central.	18.08.2020
09	Deputy Commissioner/Collector Agrarian Ganderbal	19.08.2020
10	SDM Kangan	19.08.2020
11	Tehsildar Ganderbal, Lar, Kangan, Gund, Tullamulla, Wakoora	19.08.2020
12	Deputy Commissioner/Collector Agrarian/Collector Defence Budgam	20.08.2020
13	SDM Khanshaib, Beerwa, Chadoora	20.08.2020
14	Tehsildar Budgam, Beerwah, Chadoora, Khanshaib, Khag, Magam, Narbal, Chari-Sharief, B.K.Pora	20.08.2020
15	Deputy Commissioner/Collector Agrarian Pulwama	21.08.2020
16	ADC Tral/Awantipora	21.08.2020
17	Tehsildar Pulwama, Pampore, Awantipora, Kakapora, Shahoora, Rajpora, Tral, Aripal	21.08.2020
18	Deputy Commissioner/Collector Agrarian Shopian	24.08.2020
19	SDM Zainpora	24.08.2020
20	Tehsildar Shopian, Keller, Keegam, Zainpora, Imamsahib, Chitragam, Hermain	24.08.2020
21	Deputy Commissioner/Collector Agrarian Anantnag/Regional Director Ang.	25.08.2020
22	SDM Dooru, Kokernag, Pahalgam, Bijbehara	25.08.2020
23	Tehsildar Anantnag, Bijbehara, Shangus, Mattan, Dooru, Qazigund, Shabad Bala, Kokernag, Larnoo, Pahalgam, Sallar, Srigufwara	25.08.2020
24	Deputy Commissioner, Kulgam	26.08.2020
25	SDM Noorabad	26.08.2020
26	Tehsildar Kulgam, D.H.Pora, Devsar, QWaimoh, Yaripora, Frisal, Pahloo	26.08.2020
27	Deputy Commissioner/ Collector Agrarian/Collector Defence Baramulla/Regional Director Baramulla	27.08.2020
28	SDM Uri, Sopore, Pattan, Gulmarg	27.08.2020
29	Tehsildar Baramulla, Wagoora, Kreeri, Uri, Boniyar, Rafiabad, Dangiwacha, Watergam, Sopore, Zaingeer, Dangerpora, Khoie, Pattan, Tangmarg, Kunzer, Kawarhama	27.08.2020
30	Deputy Commissioner Bandipora	27.08.2020
31	SDM Sumbal, Gurez	28.08.2020
32	Tehsildar Bandipora, Sonawari, Gurez, Aloosa, Ajas, Hajin, Tulail	28.08.2020
33	Deputy Commissioner/Collector Agrarian Kupwara	28.08.2020
34	Addl Deputy Commissioner Handwara/SDM Tanghdar (Karnah) Lolab	31.08.2020
35	Tehsildar Sogam, Lalpora, Karnah, Kupwara, Kern, Handwara, Kralapora, Trehgam, Machil, Dragmulla, Qaziabad, Langate, Zachaldara, Ramhal	31.08.2020

(Z.A.Dewani)

Administrative Officer(R)

With Financial Commissioner Revenue