

Government of Jammu & Kashmir
Office of the Financial Commissioner (Revenue) J&K

J&K- Rail Head Complex Jammu, 180001 [Nov-April] /Amar Niwas, Tankipora Srinagar, 190001 [May-Oct]
Phone No. [Srinagar] 0194-2459372, Fax-0194-2473828 [Jammu] -0191-247021, Fax -0191-2471221
www.jkfcrr.nic.in E-mail: jkfinancialcr@gmail.com

Subject: - Reconciliation of Expenditure/Receipts for the 4th Quarter of the current financial year 2018-19

ORDER NO: - FC (Recon) 161 of 2019

DATED: - 16 - 05 - 2019

In order to carry out reconciliation of the receipts/expenditure made by the concerned subordinate Drawing and Disbursing Officers of the Revenue Department with the figures in the books of Accountant General J&K for 4th Quarter of current financial year 2018-19 under Major Head; 2053-Distt.Adm, 2071-Pension & Other Retirement Benefits (NPS/Leave salary) and 0029-Land Revenue –Receipts (i.e. Mutation fee etc and Chowkidari), the below mentioned officials of this office are deputed to Accountant General's office J&K Srinagar to take up the reconciliation work as per schedule given in the Annexure to this order:-

S.No	Name of the Official with Designation	Division
1	Shuban Krishan, Mohasib	Kashmir
2	Ishpal Singh, Sr. Assistant	-do-

The D.D.Os of the Revenue Department of Kashmir Division are directed to depute their concerned dealing Assistants only (Mohasib/Office Qanoongos/Wasil Baqi Nawis/Nazir) to the office of Financial Commissioner Revenue J&K, Tankipora, Srinagar, alongwith the monthly voucher wise statements and drawal registers for the period 01.01.2019 to 31.03.2019(4th Quarter) 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 irregular and will be viewed very seriously. In case of reconciliation of receipts under Head :- 0029-LR, Drawing and Disbursing officers will submit certified copy of Treasury officers concerned to the effect that remittances made into treasury have been verified and found correct.* Reconciliation party thereafter shall take up the departmental figure work with the booked expenditure of Accountant General J&K Srinagar.

The Dy. Commissioners are advised to ensure that the DDO's subordinate to them shall depute their dealing Assistant (Nazir/OQ/ WBN) to the office of 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.

Sd/-

Financial Commissioner (Rev)

No: - FC ((Recon) 01 /2018-19

Dated: - 05 - 2019

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. Tehsildar Territorial/Consolidation _____

Administrative Officer,
with Financial Commissioner (Revenue)

16579
16/05/19
16/05/19

Order No: - FC (Recon) 161 of 2018-19 Dated: - 16 - 05 - 2019

S. No	Name of office	Date for reconciliation
1	Financial Commissioner, Joint Director P&S, Commissioner Survey & Land Records	11.06.2019
2	Divisional Commissioner Kashmir	11.06.2019
3	Deputy Commissioner / Collector Agrarian Srinagar	11.06.2019
4	Regional Director Srinagar/Sett. Officer Consolidation	11.06.2019
5	Principal Revenue Training Instt. Srinagar	11.06.2019
6	Asstt. Commr. Nazool Srinagar	11.06.2019
7	SDM Srinagar East (Khanyar), Srinagar West (Shalteng)	11.06.2019
8	Tehsildar South Srinagar, North Srinagar, Recovery Srinagar, Khanyar, Channapora, Eidgah, Panthachowk, Central	12.06.2019
9	Deputy Commissioner /Collector Agrarian Ganderbal	12.06.2019
10	SDM Kangan	12.06.2019
11	Tehsildar Ganderbal, Lar, Kangan, Gund, Tulmulla, Wakoora	13.06.2019
12	Deputy Commissioner/Collector Agrarian Budgam	13.06.2019
13	SDM Khanshaib, Beerwah, Chadoora	13.06.2019
14	Tehsildar Budgam, Beerwah, Chadoora, Khanshaib, Khag, Magam, Narbal, Chari-Sharief, B.K.Pora	14.06.2019
15	Deputy Commissioner/Collector Agrarian Pulwama	17.06.2019
16	ADC Tral	17.06.2019
17	Tehsildar Pulwama, Pampore, Awantipora, Kakapora, Shahoora, Rajpora, Tral, Aripal	17.06.2019
18	Deputy Commissioner/ Collector Agrarian Shopian	18.06.2019
19	SDM Zainpora	18.06.2019
20	Tehsildar Shopian, Keller, Keegam, Zainpora, Imamsahib, Chitragam, Hermain	18.06.2019
21	Deputy Commissioner/Collector Agrarian Anantnag/Regional Director Ang	19.06.2019
22	SDM Dooru, Kokernag, Pahalgam, Bijbehara.	19.06.2019
23	Tehsildar Anantnag, Bijbehara, Shangus, Mattan, Dooru, Qazigund, Shabad Bala, Kokernag, Larnoo, Pahalgam, Sallar, Srigufwara	19.06.2019
24	Deputy Commissioner Kulgam	20.06.2019
25	SDM Noorabad	20.06.2019
26	Tehsildar Kulgam, D.H.Pora, Devsar, Qaimoh, Yaripora, Frisal, Pahloo	20.06.2019
27	Deputy Commissioner/Collector Agrarian Baramulla/Regional Director Baramulla	21.06.2019
28	SDM Uri, Sopore, Pattan, Gulmarg	21.06.2019
29	Tehsildar Baramulla, Wagoora, Kreeri, Uri, Boniyar, Rafiabad, Dangiawacha, Watergam, Sopore, Zaingeer, Dangerpora, Khoie, Pattan, Tangmarg, Kunzer, Kawarhama	24.06.2019
30	Deputy Commissioner Bandipora	24.06.2019
31	SDM Sumbal, Gurez	24.06.2019
32	Tehsildar Bandipora, Sonawari, Gurez, Aloosa, Ajas, Hajin, Tulail	25.06.2019
33	Deputy Commissioner/Collector Agrarian Kupwara	25.06.2019
34	Addl. DC Handwara/SDM Tangdhar (Karnah), Lolab	26.06.2019
35	Tehsildar Sogam, Lalpora, Karnah, Kupwara, Kern, Handwara, Kralapora, Trehgam, Machil, Dragmulla, Qaziabad, Langate, Zachaldara, Ramhal	26.06.2019

Administrative Officer,
with Financial Commissioner (Revenue) 16092019

16/5/19

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S.No	Name of the Official with Designation	Division
1	Nazir Ahmad Bhat, Section Officer	Jammu
2	Gh Nabi Haji, Head Assistant	-do-

The D.D.Os of the Revenue Department of Jammu Division are directed to depute **their concerned dealing Assistants (Mohasib/Office Qanoongos/Wasil Baqi Nawis/Nazir)** to the office of Financial Commissioner (Revenue) J&K Rail Head Complex, Jammu alongwith the monthly voucher wise statements and drawal registers for the period **01.01.2019 to 31.03.2019 (4th Quarter)** on the scheduled date at 09.30 A.M without fail. **They will avoid utilization of services of Class IV for the reconciliation work which is irregular and will be viewed very seriously. In case of reconciliation of receipts under Head: 0029-LR, Drawing and Disbursing officers will submit certified copy of Treasury officer concerned to the effect that remittances made into treasury have been verified and found correct.** The reconciliation party thereafter shall take up the departmental figure work with the booked expenditure of Accountant General J&K Jammu. Any laxity in this regard shall be viewed seriously.

The Dy. Commissioners are advised to ensure that the DDO's subordinate to them shall depute their dealing Assistant (Nazir/OQ/ WBN) to the office of Financial Commissioner (Revenue) J&K, Jammu 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.

Sd/-
Financial Commissioner (Rev)

No: - FC (Recon) 01/2018-19
Dated: - 05 - 2019

Copy to the:-

1. Principal Accountant General J&K Jammu for information
2. Divisional Commissioner Jammu
3. Commissioner Secretary to Govt. Revenue Department, J&K Jammu
4. 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
5. Regional Director Survey & Land Records _____
6. Principal RTI Jammu
7. Asstt. Commr. Nazool Jammu
8. Sub-Divisional Magistrate/ADO _____
9. Collector Agrarian Reforms _____
10. Tehsildar Territorial/Consolidation _____

Administrative Officer,
with Financial Commissioner (Revenue) 160519

16/5
16/5/19
16/5/19

Order No: - FC (Recon) 161 of 2018-19. Dated: - 16 - 05 - 2019

S. No	Name of office	Date for reconciliation
1	Divisional Commissioner Jammu	10.06.2019
2	Deputy Commissioner / Collector Agrarian Jammu	10.06.2019
3	Regional Director Jammu/Sett. Officer Consolidation	10.06.2019
4	Principal Revenue Training Instt. Jammu	10.06.2019
5	Asstt. Commr. Nazool Jammu	10.06.2019
6	SDM Akhnoor, Chowki Choura, Khour, Jammu North, Jammu South, Marh, R.S.Pura	10.06.2019
7	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	11.06.2019
8	Deputy Commissioner Samba	12.06.2019
9	SDM Vijaypur, Ghagwal	12.06.2019
10	Tehsildar Samba, Bari Brahmana, Ramgarh, Ghagwal, Rajpura	12.06.2019
11	Deputy Commissioner/Collector Agrarian Kathua	13.06.2019
12	SDM Bani, Basohli, Badnota, Hiranagar	13.06.2019
13	Tehsildar Bani, Basohli, Kathua, Billawar, Ramkote, Lohi Malhar, Hiranagar, Marheen, Dinga Amb, Nagri Parole	13.06.2019
14	Deputy Commissioner/Collector Agrarian / Regional Director Udhampur	14.06.2019
15	SDM Basantgarh, Chenani, Dudu, Ramnagar	14.06.2019
16	Tehsildar Udhampur, Mounгри, Panchari, Majalta, Basantgarh, Chenani, Latti, Ramnagar	14.06.2019
17	Deputy Commissioner/ Collector Agrarian Reasi	18.06.2019
18	SDM Katra, Mohore, Thuroo	18.06.2019
19	Tehsildar Reasi, Pouni, Bhomag, Thakrakote, Katra, Mohore, Chassana, Thuroo, Arnas	18.06.2019
20	Deputy Commissioner/Collector Agrarian / Regional Director Rajouri	19.06.2019
21	SDM Kotranka, Thanamandi, Kalakote, Nowshara, Sunderbani	19.06.2019
22	Tehsildar Kotranka, Khwas, Thanamandi, Darhal, Kalakote, Taryath, Rajouri, Manjakote, Nowshara, Qilla Darhal, Sunderbani, Beri Pattan, Siot	20.06.2019
23	Deputy Commissioner /collector Agrarian Poonch	21.06.2019
24	SDM Mendhar, Surankote	21.06.2019
25	Tehsildar Mendhar, Balakote, Mankote, Surankote, Mandi, Haveli	21.06.2019
26	Deputy Commissioner/Collector Agrarian Doda/ Regional Director Doda	24.06.2019
27	SDM Bhaderwah, Thatri, Assar, Gandoh	24.06.2019
28	Tehsildar Bhaderwah, Bhalla, Thatri, Kahara, Phigsoo, Chiralla, Assar, Doda, Baharat Bagla, Bhagwah, Kastigarh, Gundna, Mohall, Marmat, Gandoh, Chilli Pingal	24.06.2019
29	Deputy Commissioner /Collector Agrarian Kishtwar	25.06.2019
30	SDM Padder, Chhatroo, Marwah	25.06.2019
31	Tehsildar Kishtwar, Bunjawah, Nagseni, Drabshalla, Padder, Machail, Chattroo, Mughal Maidan, Marwah, Warwan, Dachhan	25.06.2019
32	Deputy Commissioner/Collector Agrarian Ramban	26.06.2019
33	SDM Banihal, Gool, Ramsoo	26.06.2019
34	Tehsildar Ramban, Batote, Rajgarh, Banihal, Khari, Gool, Pogal Paristan,	26.06.2019

Administrative Officer
with Financial Commissioner (Revenue)

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