

GOVERNMENT OF JAMMU AND KASHMIR
OFFICE OF THE FINANCIAL COMMISSIONER (REV)

Subject: - Reconciliation of Expenditure/Receipts for the 3rd Quarter of current financial Year 2016-17.

ORDER NO: - FC (Recon) 184 of 2016-17

DATED: - 22 02 - 2017

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 2016-17 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 Jammu 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 Official with Designation	Division
1	Mohd Iqbal Bhat Mohasib	Jammu
2	Davinder I/C Jr. Assistant	-do-

The DDOs 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 the Financial Commissioner (Revenue) Rail Head Complex Jammu alongwith the monthly voucher wise statements and drawal registers for the period 01.10.2016 to 31.12.2016 (3rd Quarter) as per roster Annexed herewith on the scheduled date at 10.00 A.M without fail. *They will avoid utilization of services of Class IV for the reconciliation work which is not a healthy practice and shall be viewed seriously. In case of reconciliation of receipts under Head: 0029-LR(Receipts), the DDOs will submit the certified copy received from the Treasury Officer concerned to the effect that remittances made into the Treasury have been verified and found correct.*

The Deputy Commissioners are advised to ensure that the DDO's subordinate to them shall depute their dealing Assistants (Nazir/OQ/ WBN) to the Office of the Financial Commissioner (Revenue) at 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 /2016-17

Dated: - 22 -02 -2017

Copy to the:-

1. Principal Accountant General J&K Jammu for information
2. Divisional Commissioner, Jammu.
3. Deputy Commissioner, _____ with the request that he will inform all the subordinate D.D.Os well in time and ensure extension of full cooperation by them
4. Regional Director, Survey & Land Records _____
5. Principal RTI, Jammu.
6. Asstt. Commr. (Nazool), Jammu
7. Sub-Divisional Magistrate/ADO _____
8. Collector Land Acquisition _____
9. Collector Agrarian _____
10. Administrative Officer (Relief) for information.
11. Tehsildar Territorial /Consolidation _____
12. Incharge NIC Rail Head Complex Jammu for updation on official web site.

Additional Commissioner (Central)
With Financial Commissioner (Revenue)
J&K

GOVERNMENT OF JAMMU AND KASHMIR
OFFICE OF THE FINANCIAL COMMISSIONER (REVENUE)

Roster

Order No: - FC (Recon) 184 of 2016-17 Dated: - 22 - 02 - 2017

S. No	Name of office	Date for reconciliation
1	Divisional Commissioner Jammu	27.02.2017
2	Deputy Commissioner / Collector Agrarian Jammu	27.02.2017
3	Regional Director Jammu/Sett. Officer Consolidation	27.02.2017
4	Principal Revenue Training Instt. Jammu	27.02.2017
5	Asstt. Commr. Nazool Jammu	27.02.2017
6	SDM Akhnoor, Chowki Choura, Khour, Jammu North, Jammu South, Marh, R.S.Pura	27.02.2017
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	28.02.2017
8	Deputy Commissioner Samba	28.02.2017
9	SDM Vijaypur, Ghagwal	28.02.2017
10	Tehsildar Samba, Bari Brahmana, Ramgarh, Ghagwal, Rajpura	01.03.2017
11	Deputy Commissioner/Collector Agrarian Kathua	01.03.2017
12	SDM Bani, Basohli, Badnota, Hiranagar/ Collector Thein Dam	01.03.2017
13	Tehsildar Bani, Basohli, Kathua, Billawar, Ramkote, Lohi Malhar, Hiranagar, Marheen, Diga Amb, Nagri Parloe	01.03.2017
14	Deputy Commissioner/Collector Agrarian /Collector Defence/Railway Udhampur/ Regional Director Udhampur	02.03.2017
15	SDM Basantgarh, Chenani, Dudu, Ramnagar	02.03.2017
16	Tehsildar Udhampur, Mounгри, Panchari, Majalta, Basantgarh, Chenani, Latti, Ramnagar	02.03.2017
17	Deputy Commissioner/ Collector Agrarian Reasi	02.03.2017
18	SDM Katra, Mohore, Thuroo	02.03.2017
19	Tehsildar Reasi, Pouni, Bhomag, Thakrakote, Katra, Mohore, Chassana, Thuroo, Arnas	03.03.2017
20	Deputy Commissioner/Collector Agrarian /Collector Defence Rajouri/ Regional Director Rajouri	03.03.2017
21	SDM Kotranka, Thanamandi, Kalakote, Nowshara, Sunderbani	06.03.2017
22	Tehsildar Kotranka, Khwas, Thanamandi, Darhal, Kalakote, Taryath, Rajouri, Manjakote, Nowshara, Qila Darhal, Sunderbani, Beri Pattan, Siot	06.03.2017
23	Deputy Commissioner /collector Agrarian Poonch	07.03.2017
24	SDM Mendhar, Surankote	07.03.2017
25	Tehsildar Mendhar, Balakote, Mankote, Surankote, Mandi, Haveli	07.03.2017
26	Deputy Commissioner/Collector Agrarian Doda/ Regional Director Doda	08.03.2017
27	SDM Bhaderwah, Thatri, Assar, Gandoh	08.03.2017
28	Tehsildar Bhaderwah, Bhalla, Thatri, Kahara, Phigsoo, Chiralla, Assar, Doda, Baharat Bagla, Bhagwah, Kastigarh, Gundna, Mohall, Marmat, Gandoh, Chilli Pingal	08.03.2017
29	Deputy Commissioner /Collector Agrarian Kishtwar	09.03.2017
30	SDM Padder, Chhatroo, Marwah	09.03.2017
31	Tehsildar Kishtwar, Bunjwah, Nagseni, Drabshalla, Padder, Machail, Chattroo, Mughal Maidan, Marwah, Warwan, Dachhan	09.03.2017
32	Deputy Commissioner/Collector Agrarian Ramban	10.03.2017
33	SDM Banihal, Gool, Ramsoo	10.03.2017
34	Tehsildar Ramban, Batote, Rajgarh, Banihal, Khari, Gool, Pogal Paristan,	10.03.2017

Additional Commissioner (Central)
With Financial Commissioner (Revenue)
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