

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

Subject:- Reconciliation of Expenditure /Receipts/2053-DA/ 2071-NPS/0029/ 2245-Relief for the 2nd & 3rd Quarter w.e.f 01/07/2019 to 31/12/2019.

ORDER NO: - FC-Rev (Recon) 40 of 2020
DATED: - 10-02-2020

In order to carry out the reconciliation of the receipts/ expenditure w.e.f 01/07/2019 to 31/12/2019 booked /drawals made by various Drawing and Disbursing officers of the Revenue Department with the figures in the books of Accountant General J&K Srinagar for 2nd & 3rd Quarter of current financial year 2019-20 under Major Head; 2053-Distt.Adm, 2071-Other Administrative Services and 0029-Land Revenue –receipts,2245-Reliefunder Demand No.33 the below mentioned official of this office are deputed to the Accountant General's office J&K Srinagar, to take up the reconciliation work w.e.f 13.02.2020.

S.No	Name of Officials	Mobile No	Division
1.	Shamim Ahmad Sofi, Senior Asstt.	9469056730	Kashmir
2.	Mehbooba Asad, Sr. Asstt (Srinagar Camp).	-	-
3.	Asyia Jan, Jr. Assistant (- do-)	-	-

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 Tankipora, Srinagar, alongwith the monthly voucher wise statements and drawal registers for the period from 01.07.2019 to 31.12.2019(2nd &3rd Quarter) on the scheduled date at 11.00 A.M without fail. .

The Deputy Commissioners of Kashmir Division are advised to ensure that the subordinate DDO's 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.

Sd/-

Financial Commissioner,(Rev), J&K.

No; FC(Recon) 01/2018-19

Dated: 10-02-2020
Copy to the:-

1. Principal Secretary to Government Revenue Department J&K, Jammu
2. Principal Accountant General J&K, Srinagar, for information.
3. Divisional Commissioner Kashmir.
4. Commissioner Survey & Land Records J&K, Jammu
5. Deputy Commissioner, _____
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 _____
13. Private Secretary to Financial Commissioner (Rev).

adm
Administrative officer 10.2.20
With Financial Commissioner (Rev)

[Signature]
10/02

[Signature]
10/02

S. No	Name of office	Date for reconciliation
1	Financial Commissioner, Joint Director P&S, Commissioner Survey & Land Records	13.02.2020
2	Divisional Commissioner Kashmir	13.02.2020
3	Deputy Commissioner / Collector Agrarian Srinagar	13.02.2020
4	Regional Director Srinagar/Sett. Officer Consolidation	13.02.2020
5	Principal Revenue Training Instt. Srinagar	14.02.2020
6	Asstt. Commr. Nazool Srinagar	14.02.2020
7	SDM Srinagar East (Khanyar), Srinagar West (Shalteng)	14.02.2020
8	Tehsildar South Srinagar, North Srinagar, Recovery Srinagar, Khanyar, Channapora, Eidgah, Panthachowk, Central	14.02.2020
9	Deputy Commissioner /Collector Agrarian Ganderbal	17.02.2020
10	SDM Kangan	17.02.2020
11	Tehsildar Ganderbal, Lar, Kangan, Gund, Tulmulla, Wakoora	17.02.2020
12	Deputy Commissioner/Collector Agrarian/Collector Defence Budgam	17.02.2020
13	SDM Khanshaib, Beerwah, Chadoora	18.02.2020
14	Tehsildar Budgam, Beerwah, Chadoora, Khanshaib, Khag, Magam, Narbal, Chari-Sharief, B.K.Pora	18.02.2020
15	Deputy Commissioner/Collector Agrarian Pulwama	18.02.2020
16	ADC Tral / Awantipora	18.02.2020
17	Tehsildar Pulwama, Pampore, Awantipora, Kakapora, Shahoora, Rajpora, Tral, Aripal	18.02.2020
18	Deputy Commissioner/ Collector Agrarian Shopian	19.02.2020
19	SDM Zainpore	19.02.2020
20	Tehsildar Shopian, Keller, Keegam, Zainpore, Imamsahib, Chitragam, Hermain	19.02.2020
21	Deputy Commissioner/Collector Agrarian Anantnag/Regional Director Ang	19.02..2020
22	SDM Dooru, Kokernag, Pahalgam, Bijbehara.	20.02..2020
23	Tehsildar Anantnag, Bijbehara, Shangus, Mattan, Dooru, Qazigund, Shabad Bala, Kokernag, Larnoo, Pahalgam, Sallar, Srigufwara	20.02..2020
24	Deputy Commissioner Kulgam	20.02..2020
25	SDM Noorabad	20.02.2020
26	Tehsildar Kulgam, D.H.Pora, Devsar. Qaimoh, Yaripora, Frisal, Pahloo	22.02.2020
27	Deputy Commissioner/Collector Agrarian/ Collector Defence Baramulla/Regional Director Baramulla	22.02.2020
28	SDM Uri, Sopore, Pattan, Gulmarg	22.02.2020
29	Tehsildar Baramulla, Wagoora, Kreeri, Uri, Boniyar, Rafiabad, Dangiwachha, Watergam, Sopore, Zaingeer, Dangerpora, Khoie, Pattan, Tangmarg, Kunzer, Kawarhama	22.02.2020
30	Deputy Commissioner Bandipora	24.02.2020
31	SDM Sumbal, Gurez	24.02.2020
32	Tehsildar Bandipora, Sonawari, Gurez, Aloosa, Ajas, Hajin, Tulail	24.02.2020
33	Deputy Commissioner/Collector Agrarian Kupwara	24.02.2020
34	Addl. DC Handwara/SDM Tangdhar (Karnah), Lolab	25.02.2020
35	Tehsildar Sogam, Lalpora, Karnah, Kupwara, Kern, Handwara, Kralapora, Trehgam, Machil, Dragmulla, Qaziabad, Langate, Zachaldara, Ramhal	25.02.2020

Administrative Officer, with
With Financial Commissioner (Revenue)

10/2/20
10/2/20