

GOVERNMENT OF JAMMU AND KASHMIR
OFFICE OF THE FINANCIAL COMMISSIONER (REV) J&K, JAMMU.
Subject:-Reconciliation of Expenditure/Receipts for the 1st Quarter of current financial
Year 2015-16

ORDER NO: - FC (Recon) 105 of 2015-16
DATED: - 14 - 08 - 2015

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 1st 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	Shiban Krishan, Mohasib	Kashmir
2	Fayaz Ahmad Wani, Junior 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 Srinagar, alongwith the monthly voucher wise statements and drawal registers for the period 01.04.2015 to 30.06.2015 (1st 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 alongwith the information as per Annexure -I) also.

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

Sd/-

No: - FC ((Recon) 27/2014-15

Financial Commissioner (Rev)

Dated: - 14 - 08 - 2015

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 _____

Mr. Incharge NIC.


(Inam-UI-Haq Siddiqui) KAS
Administrative Officer

14/08
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GOVERNMENT OF JAMMU AND KASHMIR
OFFICE OF THE FINANCIAL COMMISSIONER (REV) J&K, Srinagar.

Roster
Order No: - FC (Recon) 105 of 2015-16 Dated: - 14 - 08- 2015

S. No	Name of office	Date for reconciliation
1	Financial Commissioner, Joint Director P&S, Commissioner Survey & Land Records	20.08.2015
2	Divisional Commissioner Kashmir	20.08.2015
3	Deputy Commissioner / Collector Agrarian Srinagar	20.08.2015
4	Regional Director Srinagar/Sett. Officer Consolidation	20.08.2015
5	Principal Revenue Training Instt. Srinagar	20.08.2015
6	Asstt. Commr. Nazool Srinagar	20.08.2015
7	SDM Srinagar East (Khanyar), Srinagar West (Shalteng)	21.08.2015
8	Tehsildar South Srinagar, North Srinagar, Recovery Srinagar, Khanyar, Channapora, Eidgah, Panthachowk, Central	21.08.2015
9	Deputy Commissioner /Collector Agrarian Ganderbal	21.08.2015
10	SDM Kangan	22.05.2015
11	Tehsildar Ganderbal, Lar, Kangan, Gund, Tulmulla, Wakoora	22.08.2015
12	Deputy Commissioner/Collector Agrarian/Collector Defence Budgam	22.08.2015
13	SDM Khanshaib, Beerwah, Chadoora	26.08.2015
14	Tehsildar Budgam, Beerwah, Chadoora, Khanshaib, Khag, Magam, Narbal, Chari-Sharief, B.K.Pora	26.08.2015
15	Deputy Commissioner/Collector Agrarian Pulwama	27.08.2015
16	SDM Tral	27.08.2015
17	Tehsildar Pulwama, Pampore, Awantipora, Kakapora, Shahoora, Rajpora, Tral, Aripal	27.08.2015
18	Deputy Commissioner/ Collector Agrarian Shopian	28.08.2015
19	SDM Zainpora	28.08.2015
20	Tehsildar Shopian, Keller, Keegam, Zainpora, Imamsahib, Chitragam, Hermain	28.08.2015
21	Deputy Commissioner/Collector Agrarian Anantnag/Regional Director Ang	29.08.2015
22	SDM Dooru, Kokernag, Pahalgam	29.08.2015
23	Tehsildar Anantnag, Bijbehara, Shangus, Mattan, Dooru, Qazigund, Shabad Bala, Kokernag, Larnoo, Pahalgam, Sallar, Srigufwara	29.08.2015
24	Deputy Commissioner Kulgam	31.08.2015
25	SDM Noorabad	31.08.2015
26	Tehsildar Kulgam, D.H.Pora, Devsar, Qaimoh, Yaripora, Frisal, Pahloo	31.08.2015
27	Deputy Commissioner/Collector Agrarian/ Collector Defence Baramulla/Regional Director Baramulla	31.08.2015
28	SDM Uri, Sopore, Pattan, Gulmarg	01.09.2015
29	Tehsildar Baramulla, Wagoora, Kreeri, Uri, Boniyar, Rafiabad, Dangiwachha, Watergam, Sopore, Zanigeer, Dangarpora, Khoie, Pattan, Tangmarg, Kunzer, Kawarhama	01.09.2015
30	Deputy Commissioner Bandipora	02.09.2015
31	SDM Sumbal, Gurez	02.09.2015
32	Tehsildar Bandipora, Sonawari, Gurez, Aloosa, Ajas, Hajin, Tulail	02.09.2015
33	Deputy Commissioner/Collector Agrarian Kupwara	03.09.2015
34	Addl. DC Handwara/SDM Tangdhar (Karnah), Lolab	03.09.2015
35	Tehsildar Sogam, Lalpora, Karnah, Kupwara, Kern, Handwara, Kralpora, Trehgam, Machil, Drugmulla, Qaziabad, Langate, Zachaldara, Ramhal	03.09.2015
36	SDM Shakar Chiktan, Sankoo	04.09.2015
37	Tehsildar, Drass, Shakar Chiktan, Shargole, Taisuru	04.09.2015
38	SDM Kharu, Liker, Durbuk	04.09.2015
39	Tehsildar Kharu, Saspol, Diskit, Nyoma, Durbuk	04.09.2015

(Inam-Ul-Haq Siddiqui) KAS
Administrative Officer

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