

GOVERNMENT OF JAMMU AND KASHMIR
OFFICE OF THE FINANCIAL COMMISSIONER (REV) J&K, JAMMU.
Subject:-Reconciliation of Expenditure/Receipts for the 3rd Quarter of current financial
Year 2014-15

ORDER NO: - FC (Recon) 201 of 2014-15
DATED: - 03 - 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 3rd Quarter of current financial year 2014-15 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 01.10.2014 to 31.12.2014 (3rd 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.

No: - FC ((Recon) 27/2013-14

Dated: - 10 - 03 - 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 _____

Sd/-
Financial Commissioner (Rev)

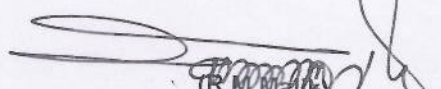
(R.M.Malik)
Administrative Officer

6/3/2014

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

Order No: - FC (Recon) Roster of 2014-15 Dated: - 10-03-2015

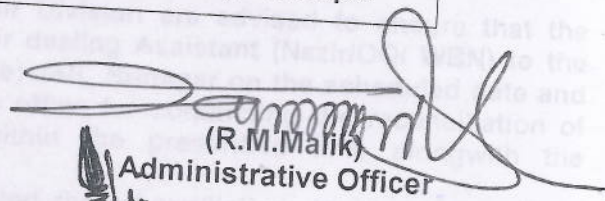
S. No	Name of office	Date for reconciliation
1	Financial Commissioner, Joint Director P&S, Commissioner Survey & Land Records	16.03.2015
2	Divisional Commissioner Kashmir	
3	Deputy Commissioner / Collector Agrarian Srinagar	16.03.2015
4	Regional Director Srinagar/Sett. Officer Consolidation	16.03.2015
5	Principal Revenue Training Instt. Srinagar	16.03.2015
6	Asstt. Commr. Nazool Srinagar	16.03.2015
7	SDM Srinagar East (Khanyar), Srinagar West (Shalteng)	16.03.2015
8	Tehsildar South Srinagar, North Srinagar, Recovery Srinagar, Khanyar, Channapora, Eidgah, Panthachowk, Central	17.03.2015
9	Deputy Commissioner /Collector Agrarian Ganderbal	17.03.2015
10	SDM Kangan	18.03.2015
11	Tehsildar Ganderbal, Lar, Kangan, Gund, Tulmulla, Wakoora	18.03.2015
12	Deputy Commissioner/Collector Agrarian/Collector Defence Budgam	18.03.2015
13	SDM Khanshaib, Beerwah, Chadoora	19.03.2015
14	Tehsildar Budgam, Beerwah, Chadoora, Khanshaib, Khag, Magam, Narbal, Chari-Sharief, B.K.Pora	19.03.2015
15	Deputy Commissioner/Collector Agrarian Pulwama	
16	SDM Tral	20.03.2015
17	Tehsildar Pulwama, Pampore, Awantipora, Kakapora, Shahoora, Rajpora, Tral, Aripal	20.03.2015
18	Deputy Commissioner/ Collector Agrarian Shopian	
19	SDM Zainpora	23.03.2015
20	Tehsildar Shopian, Keller, Keegam, Zainpora, Imamsahib, Chitragam, Hermain	23.03.2015
21	Deputy Commissioner/Collector Agrarian Anantnag/Regional Director Ang	24.03.2015
22	SDM Dooru, Kokernag, Pahalgam	24.03.2015
23	Tehsildar Anantnag, Bijbehara, Shangus, Mattan, Dooru, Qazigund, Shabad Bala, Kokernag, Larnoo, Pahalgam, Sallar, Srigufwara	24.03.2015
24	Deputy Commissioner Kulgam	
25	SDM Noorabad	25.03.2015
26	Tehsildar Kulgam, D.H.Pora, Devsar. Qaimoh, Yaripora, Frisal, Pahloo	25.03.2015
27	Deputy Commissioner/Collector Agrarian/ Collector Defence Baramulla/Regional Director Baramulla	26.03.2015
28	SDM Uri, Sopore, Pattan, Gulmarg	
29	Tehsildar Baramulla, Wagoora, Kreeri, Uri, Boniyar, Rafiabab, Dangiwachha, Watergam, Sopore, Zanigeer, Dangarpura, Khoie, Pattan, Tangmarg, Kunzer, Kawarhama	26.03.2015
30	Deputy Commissioner Bandipora	27.03.2015
31	SDM Sumbal, Gurez	27.03.2015
32	Tehsildar Bandipora, Sonawari, Gurez, Aloosa, Ajas, Hajin, Tulail	27.03.2015
33	Deputy Commissioner/Collector Agrarian Kupwara	27.03.2015
34	Addl. DC Handwara/SDM Tangdhar (Karnah), Lolab	30.03.2015
35	Tehsildar Sogam, Lalpora, Karnah, Kupwara, Kern, Handwara, Kralpora, Trehgam, Machil, Drugmulla, Qaziabad, Langate, Zachaldara, Ramhal	30.03.2015
36	SDM Shakar Chiktan, Sankoo	
37	Tehsildar, Drass, Shakar Chiktan, Shargole, Taisuru	31.03.2015
38	SDM Kharu, Liker, Durbuk	31.03.2015
39	Tehsildar Kharu, Saspol, Diskit, Nyoma, Durbuk	31.03.2015

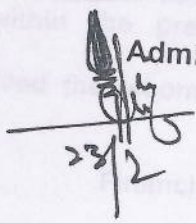

Administrative Officer

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

Order No. FC/Recon/ 191 Annexure-I
of 2014-15 dated 10-03-2015
Information required

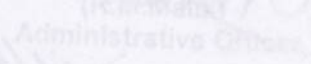
S.No	Information required
1	Physical verification of Stocks/Stores
2	Installation of Electronic Meters in Govt. offices
3	Tentative Excess & Surrender Statement for the year 2014-15 under all Account Heads
4	Staff Strength under all Account Heads (Existing / Vacant) in respect of newly created administrative units including erstwhile Tehsils/SDMs
5	List of employees appointed under New Pension Scheme w.e.f 1.1.2010 till date
6	List of damaged structure/Vehicles/office buildings due to recent floods of September 2014
7	Co-Terminus information of newly created administrative units Patwar Halqas co-terminus with Panchayat Halqas


(R.M. Malik)
Administrative Officer


23/2

No. - FC (Recon) 27/2013-14
Dated: - 10 - 03 - 2015

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 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
 6. Regional Director Survey & Land Records
 7. Settlement Officer Co-ordination Kashmir
 8. Principal RTI Officer
 9. Joint Commr. National Smeagar
 10. District Magistrate/DO
 11. Director Agrarian Reform
 12. Collector Land Acquisition Balance Sheet/Budget
 13. Tehsildar Territorial/Coordination


Administrative Officer