

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

Subject: - Reconciliation of Expenditure/Receipts for the 3rd Quarter of current financial Year 2017 -18

ORDER NO: - FC (Recon) 439 of 2017-18  
DATED: - 13-03. - 2018

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 3<sup>rd</sup> Quarter of current financial year 2017-18 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	Balwan Singh Senior Assistant	Jammu
2	Devendar Singh I/C Juniouir 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 01.10.2017 to 31.12.2017 (3<sup>rd</sup> 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: - 13-03-2017

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/ADC \_\_\_\_\_
8. Collector Agrarian \_\_\_\_\_
9. Tehsildar Territorial /Consolidation \_\_\_\_\_
10. Incharge NIC Rail Head Complex Jammu for updtation on official web site.