

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

Subject:- Reconciliation of expenditure /receipts of 1st & 2nd Quarter w.e.f 1/04/2020 to 30/09/2020 of current financial Year 2020-21

ORDER NO: - FC.Rev (Recon) 210 of 2021

DATED: - 12 - 01 - 2021

In order to carry out the reconciliation of the receipts/ expenditure ,w.e.f 01.04.2020 to 30.09.2020 booked /drawals made by the various Drawing ad Disbursing Officers of the revenue Department with the figures in the books of the Accountant General, Jammu /Kashmir for 1st & 2nd quarter of current financial year 2020-21 under major Head 2053-DA,2071-NPS and 0029-LR , the below mentioned officials of this office are deputed to the Accountant General's office J&K Jammu to take up the reconciliation work w.e.f 18.01.2021.

S.No	Name of Official with Designation	Mobile No.	Division
1.	Ishpal Singh Sr .Assistant	9797466203	Jammu
2.	Davinder Singh Jr. Assistant	7889791801	-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 01.04.2020 to 30.09.2020 (1st & 2nd Quarter) on the scheduled dates as mentioned annexure "A" of this office at 11.00 A.M without fail.

The Deputy Commissioners of Jammu Division are requested to ensure that the subordinate DDO's shall depute their dealing Assistants (Nazir/OQ/ WBN) to the Office of the Financial Commissioner (Revenue) at Jammu on the scheduled date and time to assist the reconciliation party of this office for conducting the reconciliation of Receipts/Expenditure of the Department.

No: - FC (Recon) 01 /2021

Dated:- 12-01. 2021

(Rev)

Copy to the:-

1. Principal Secretary to Government Revenue Department J&K, Jammu
2. Principal Accountant General J&K, Jammu, for information.
3. Divisional Commissioner Jammu .
4. Commissioner Survey & Land Records J&K, Jammu.
5. Deputy Commissioner, _____
6. Regional Director Survey & Land Records _____
7. Settlement Officer Consolidation Jammu.
8. Principal RTI Srinagar.
9. Asstt. Commr. Nazool Jammu.
10. Sub-Divisional Magistrate/ADO _____
11. Collector Agrarian Reforms _____
12. Tehsildar Territorial _____

Sd/
Financial Commissioner

Addl. Commissioner(Central)

With Financial Commissioner (Rev)

Order No: - FC. Rev (Recon) 210 of 2021

Dated: - 12 - 01 - 2021

S. No	Name of office	Date for reconciliation
1	Divisional Commissioner Jammu	18.01..2021
2	Deputy Commissioner / Collector Agrarian Jammu	18.01..2021
3	Regional Director Jammu/Sett. Officer Consolidation	18.01.2021
4	Principal Revenue Training Instt. Jammu	18.01.2021
5	Asstt. Commr. Nazool Jammu	19.01.2021
6	SDM Akhnoor, Chowki Choura, Khour, Jammu North, Jammu South, Marh, R.S.Pura	19.01.2021
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	19.01.2021
8	Deputy Commissioner Samba	19.01.2021
9	SDM Vijaypur, Ghagwal	21.01.2021
10	Tehsildar Samba, Bari Brahmana, Ramgarh, Ghagwal, Rajpura	21.01.2021
11	Deputy Commissioner/Collector Agrarian Kathua	21.01.2021
12	SDM Bani, Basohli, Badnota, Hiranagar/ Collector Thein Dam	21.01.2021
13	Tehsildar Bani, Basohli, Kathua, Billawar, Ramkote, Lohi Malhar, Hiranagar, Marheen, Diga Amb, Nagri Parloe	22.01.2021
14	Deputy Commissioner/Collector Agrarian /Collector Defence/Railway Udhampur/ Regional Director Udhampur	22.01.2021
15	SDM Basantgarh, Chenani, Dudu, Ramnagar	22.01.2021
16	Tehsildar Udhampur, Mounгри, Panchari, Majalta, Basantgarh, Chenani, Latti, Ramnagar	22.01.2021
17	Deputy Commissioner/ Collector Agrarian Reasi	25.01.2021
18	SDM Katra, Mohore, Thuroo	25.01.2021
19	Tehsildar Reasi, Pouni, Bhomag, Thakrakote, Katra, Mohore, Chassana, Thuroo, Arnas	25.01.2021
20	Deputy Commissioner/Collector Agrarian /Collector Defence Rajouri/ Regional Director Rajouri	25.01.2021
21	SDM Kotranka, Thanamandi, Kalakote, Nowshara, Sunderbani	27.01.2021
22	Tehsildar Kotranka, Khwas, Thanamandi, Darhal, Kalakote, Taryath, Rajouri, Manjakote, Nowshara, Qila Darhal, Sunderbani, Beri Pattan, Siot	27.01.2021
23	Deputy Commissioner /collector Agrarian Poonch	27.01.2021
24	SDM Mendhar, Surankote	27.01.2021
25	Tehsildar Mendhar, Balakote, Mankote, Surankote, Mandi, Haveli	28.01.2021
26	Deputy Commissioner/Collector Agrarian Doda/ Regional Director Doda	28.01.2021
27	SDM Bhaderwah, Thatri, Assar, Gandoh	28.01.2021
28	Tehsildar Bhaderwah, Bhalla, Thatri, Kahara, Phigsoo, Chiralla, Assar, Doda, Baharat Bagla, Bhagwah, Kastigarh, Gundna, Mohall, Marmat, Gandoh, Chilli Pingal	28.01.2021
29	Deputy Commissioner /Collector Agrarian Kishtwar	29.01.2021
30	SDM Padder, Chhatroo, Marwah	29.01.2021
31	Tehsildar Kishtwar, Bunjwah, Nagseni, Drabshalla, Padder, Machail, Chattroo, Mughal Maidan, Marwah, Warwan, Dachhan	29.01.2021
32	Deputy Commissioner/Collector Agrarian Ramban	30.01.2021
33	SDM Banihal, Gool, Ramsoo	30.02.2021
34	Tehsildar Ramban, Batote, Rajgarh, Banihal, Khari, Gool, Pogal Paristan,	30.01.2021

Additional Commissioner©
With Financial Commissioner (Revenue)

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

Subject:- Reconciliation of Expenditure /Receipts/2053-DA/ 2071-NPS/0029/ 2245-Relief for 1st and 2nd Quarter w.e.f 01.04.2020 to 30.09.2020.

ORDER NO: - FC-Rev (Recon) 211 of 2021

DATED: - 12 - 01 - 2021

In order to carry out the reconciliation of the receipts/ expenditure w.e.f 01.04.2020 to 30.09.2020 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 1st and 2nd Quarter of current financial year 2020 under Major Head; 2053-Distt.Adm, 2071-Other Administrative Services and 0029-Land Revenue –receipts,2245-Relief under 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 18.01.2021.

S.No	Name of Officials	Mobile No	Division
1.	Mohd Shafi Bhat, Section Officer, Regional Director, Survey and Land Records, Srinagar.	9469199121 7780809363	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 01.04.2020 to 30.09.2020 (1st and 2nd Quarter) on the scheduled dates as mentioned annexure "A" of this office at 11.00 A.M without fail. .

The Deputy Commissioners of Kashmir Division are requested 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/-

No:-FC(Recon)01/2020

Financial Commissioner (Rev),

Dated:- 12 -/ 01/2021

J&K, Jammu

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 Srinagar with the request to depute the concerned Section officer (Sh. Mohd Shafi Bhat) for reconciliation .as per annexed roaster.
7. Regional Director(SLR)_____/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. Pvt. Secy. to FCR.

Addl. Commissioner (Central)

S. No	Name of office	Date for reconciliation
1	Financial Commissioner,(Rev),J&K, Joint Director P&S, Commissioner Survey & Land Records J&K,	18.01..2021
2	Divisional Commissioner Kashmir	18.01..2021
3	Deputy Commissioner / Collector Agrarian Srinagar	18.01.2021
4	Regional Director Srinagar/Sett.Officer Consolidation	18.01.2021
5	Principal Revenue Training Instt. Srinagar	19.01.2021
6	Asstt. Commr. Nazool Srinagar	19.01.2021
7	SDM Srinagar East (Khanyar), Srinagar West (Shalteng)	19.01.2021
8	Tehsildar South Srinagar, North Srinagar, Recovery Srinagar, Khanyar, Channapora, Eidgah, Panthachowk, Central	19.01.2021
9	Deputy Commissioner /Collector Agrarian Ganderbal	21.01.2021
10	SDM Kangan	21.01.2021
11	Tehsildar Ganderbal, Lar, Kangan, Gund, Tulmulla, Wakoora	21.01.2021
12	Deputy Commissioner/Collector Agrarian/Collector Defence Budgam	21.01.2021
13	SDM Khanshaib, Beerwah, Chadoora	22.01.2021
14	Tehsildar Budgam, Beerwah, Chadoora, Khanshaib, Khag, Magam, Narbal, Chari-Sharief, B.K.Pora	22.01.2021
15	Deputy Commissioner/Collector Agrarian Pulwama	22.01.2021
16	ADC Tral / Awantipora	22.01.2021
17	Tehsildar Pulwama, Pampore, Awantipora, Kakapora, Shahoora, Rajpora, Tral, Aripal	25.01.2021
18	Deputy Commissioner/ Collector Agrarian Shopian	25.01.2021
19	SDM Zainpora	25.01.2021
20	Tehsildar Shopian, Keller, Keegam, Zainpora, Imamsahib, Chitragam, Hermain	25.01.2021
21	Deputy Commissioner/Collector Agrarian Anantnag/Regional Director Ang	27.01.2021
22	SDM Dooru, Kokernag, Pahalgam, Bijbehara.	27.01.2021
23	Tehsildar Anantnag, Bijbehara, Shangus, Mattan, Dooru, Qazigund, Shabad Bala, Kokernag, Larnoo, Pahalgam, Sallar, Srigufwara	27.01.2021
24	Deputy Commissioner Kulgam	27.01.2021
25	SDM Noorabad	28.01.20210
26	Tehsildar Kulgam, D.H.Pora, Devsar. Qaimoh, Yaripora, Frisal, Pahloo	28.01.2021
27	Deputy Commissioner/Collector Agrarian/ Collector Defence Baramulla/Regional Director Baramulla	28.01.2021
28	SDM Uri, Sopore, Pattan, Gulmarg	28.01.2021
29	Tehsildar Baramulla, Wagoora, Kreeri, Uri, Boniyar, Rafiabab, Dangiawacha, Watergam, Sopore, Zaingeer, Dangerpora, Khoie, Pattan, Tangmarg, Kunzer, Kavarhama	29.01.2021
30	Deputy Commissioner Bandipora	29.01.2021
31	SDM Sumbal, Gurez	29.01.2021
32	Tehsildar Bandipora, Sonawari, Gurez, Aloosa, Ajas, Hajin, Tulail	30.01.2021
33	Deputy Commissioner/Collector Agrarian Kupwara	30.01.2021
34	Addl. DC Handwara/SDM Tangdhar (Karnah), Lolab	30.01.2021
35	Tehsildar Sogam, Lalpora, Karnah, Kupwara, Kern, Handwara, Kralapora, Trehgam, Machil, Dragmulla, Qaziabad, Langate, Zachaldara, Ramhal	30.01.2021

Additional Commissioner,©

With Financial Commissioner (Revenue)

Subject:- Reconciliation of Expenditure/Demand No.33-DMRRR, under major Head 2245-Relief of 1st & 2nd Quarter w.e.f 1/04/2020 to 30/09/2020 of current financial Year 2020-21

ORDER NO: - FC.Rev (Recon) 212 of 2021

DATED: - 12 - 01 - 2021

In order to carry out the reconciliation of the receipts/ expenditure, w.e.f 01.04.2020 to 30.09.2020 booked /drawals made by the various Drawing and Disbursing Officers of the revenue Department with the figures in the books of the Accountant General, Jammu /Kashmir for 1st and 2nd quarter of current financial year 2020-21 under Major Head 2245-Relief under demand No.33-DMRRR, the below mentioned official of this office is deputed to the Accountant General's Office J&K Jammu to take up the reconciliation work w.e.f 18.01.2021. As per schedule date/roaster annexed.

S.No	Name of Official with Designation	Mobile No.	Division
1.	Tej Krishen Nehru, Jr. Asstt.	9419651551	Jammu

The Deputy Commissioners of Jammu Division are requested to ensure that subordinate DDOs shall depute their dealing Assistants to the office of the Financial Commissioner (Revenue) J&K, Jammu on the scheduled date and time to assist this office for conducting the reconciliation of expenditure of the department as per schedules mentioned in annexure "A" of this order.

Sd/-
Financial Commissioner (Rev)

No.FC-Recon/01/2021
Dated 12.01.2021

Copy to the

1. Principal Secretary to Government Revenue Department J&K, Jammu
2. Principal Accountant General J&K, Jammu, for information.
3. Divisional Commissioner Jammu.
4. Deputy Commissioner, _____, with the request that he will inform all the subordinate DDOs well in time and ensure extension of full corporation by them.
5. Sub-Divisional Magistrate/ADO _____
6. Administrative Officer (Relief) with Financial Commissioner (Revenue), J&K, Jammu.
This is in reference to order issued under endorsement No.FCR/Relief/Recon/78/2019 dated 26.11.2019.
7. Tehsildar Territorial _____


14/1/21
Addl. Commissioner (Central)
With Financial Commissioner (Rev)

12/01

Annexure-A

Order No.FC (Rev) 212-Recon/2020-21

Dated:- 12-01-2021

Jammu Division

S.No	Name of Office	Date for Reconciliation
01.	Divisional Commissioner, Jammu	18.01.2021
02.	Deputy Commissioner, Jammu	19.01.2021
03.	Deputy Commissioner, Samba	21.01.2021
04.	Deputy Commissioner, Kathua	22.01.2021
05.	Deputy Commissioner, Rajouri	25.01.2021
06.	Deputy Commissioner, Poonch	27.01.2021
07.	Deputy Commissioner, Udhampur	28.01.2021
08.	Deputy Commissioner, Reasi	29.01.2021
09.	Deputy Commissioner, Doda	01.02.2021
10.	Deputy Commissioner, Kishtwar	02.02.2021
11.	Deputy Commissioner, Ramban	03.02.2021

12/1/21
Addl. Commissioner(Central)

12/01
With Financial Commissioner (Rev)