

No. 09/IS/Rwp. Dated 31-05-2007.

From

Muhammad Khalid,
Inspector of Stamps,
Rawalpindi Circle.

To

The District Officer (Revenue),
Rawalpindi.

No. 13 /IS/Rwp, Dated 07 / 07 /2008.

Subject: **NON-RECONCILIATION OF REVENUE FIGURES WITH
TREASURY OFFICE RECORD.**

According to the Punjab Financial Rules, all deposits of revenue receipts are required to be reconciled/verified from the Treasury office/District Accounts Office concerned on monthly basis to avoid any leakage or fraud.

2. During inspection of the office of Sub-Registrars working in the District Rawalpindi, it was observed that no such reconciliation of revenue receipt figures in respect of registration fee and others was being carried out. In the absence of proper reconciliation the figures of deposits of Government Revenue on the account of registration fee and others shown by the Sub-Registrar's Offices in the monthly statements cannot be treated as authentic.

3. A request has already been made by the undersigned vide letter No. 9/IS/Rwp, dated 31-05-2007 but no action is taken so far.

4. In view of the above, it is requested that all Sub-Registrars may be directed to reconcile/verify the revenue figures of deposits from the Treasury Officer on monthly basis regularly.

Inspector of Stamps
Rawalpindi Circle

No. & Date Even

A copy is forwarded to the Chief Inspector of Stamps, Board of Revenue, Punjab, Lahore for information.

Inspector of Stamps
Rawalpindi Circle