



J&K Economic Reconstruction Agency
2nd Floor, ERA Commercial Complex, Srinagar
2nd Floor JKPC Building Rail Head Complex, Jammu



ORDER NO: 67 JK ERA of 2022
DATED: 06.05.2022

Subject: Reconciliation of accounts with various PIU's under JTFRP.

In order to prepare and render accounts for the upcoming World Bank ISR Mission, the following team under the supervision of Accounts Officer PMU JKERA/JTFRP is constituted to examine and reconcile the accounts with the PIU's of JKERA/JTFRP as per schedule:

1. Mr. Lateef Ahmed Najar, Accountant.
2. Mr. Aijaz Ahmed Ganai, Sr. Assistant.

Schedule		
S.No	Date	PIU
1.	Monday (9 May 2022)	R&B Kashmir CD2, Srinagar and SMC
2.	Wednesday (11 May 2022)	JKI
3.	Friday (13 May 2022)	R&B Kashmir (South)
4.	Tuesday (17 May 2022)	R&B Kashmir (North)
5.	Thursday (19 May 2022)	JKMSCL Kashmir

The reconciled report of all PIU's shall reach the office of J&K ERA by or before 31st May 2022.


F A / Chief Accounts Officer
J&K ERA/JTFRP

No: - ERA/CEO/2222/Adm/567-76 Dated: - 06-05-2022
Copy to:-

1. Chief Executive Officer, J&K ERA/JTFRP for information.
2. Director Finance JKERA for information.
3. FA/CAO Srinagar Municipal Corporation for information and necessary coordination.
4. FA/CAO JKMSCL for information and necessary coordination.
5. CAO R&B Kashmir for information and necessary coordination.
6. CAO JKI for information and necessary coordination.
7. Accounts Officer PMU (JKERA/JTFRP) for information and compliance.
8. System Manager ERA Kashmir for uploading on website and digital transmission to all in J&K ERA.
9. Officials in the above list for information and compliance.
10. Office Order file.