



GOVERNMENT OF KERALA

Abstract

Finance (Inspection Wing-Technical) Department – Submission of Reports to the Chief Technical Examiner – Revised Orders – Reg.

FINANCE (INSPECTION WING-TECHNICAL) DEPARTMENT

G.O(Rt) No.2459/12/Fin.

Dated, Thiruvananthapuram, 22-03-2012

- Read:-
1. Circular No. 9/2009/Fin dated 09.02.2009 .
 2. G.O.(Rt) No. 4938/09/Fin dated 20.07.2009.
 3. G.O.(Rt) No.9290/10/Fin dated 30.12.2010.

ORDER

As per circular & G.Os cited above, all road surfacing materials / earth work are to be reported to the Chief Technical Examiner.

Subsequent to the issue of the above G.O.No.3, and based on the difficulties experienced by field units certain modifications are proposed.

Government after examining the case, is pleased to issue the following orders in supersession of the G.O. No.3 cited above:

1. Report of materials for Road work

Material Collection Reports in respect of materials for road work viz. broken stone having a total agreement quantity of 100 m³ and above, based on stack measurements, should be reported to the CTE by registered post / speed post of India Post with acknowledgement due / E-mail.

2. Report of initial levels

Initial level of each item of work should be reported before commencement of the item of work as noted below:-

- (a) Earthwork cutting / filling, quarry muck filling, rock cutting, dredging and reclamation, having agreement quantity 300m³ and above, by registered post / speed post of India Post with acknowledgement due / E-mail
- (b) Road work items viz. GSB, WMM, BUSG, BM & BC (except WBM) having agreement quantity 100 m³ and above by telegram.

Explanatory Note:-

- (i) In case of W.B.M the materials shall be stacked and reported to CTE as stipulated in para-1 above
- (ii) GSB, in cases where mixing in place is stipulated, shall also be stacked and reported to CTE as stipulated in para-1 above.

3. Report of final levels

The final levels should be reported on completion of the work, in all cases where the initial levels are reported to CTE. The report should be submitted by Registered Post of India Post within 30 days of completion of the item of work.

4. Agreements of Road works in combination with cement concrete works

In the case of road works combining culvert / drain / retaining wall / concrete works where there is consumption of broken stone, all broken stones for road work and concrete works in the agreement shall be stacked and reported to the CTE as directed in para-1.

5. Material clearance report

- (i) Part supply of materials for road work may be resorted to only in cases where it is unavoidable due to specific site condition and where the quantity under that item in the agreement exceeds 100m³.
- (ii) The reason for reporting part supply of materials has to be clearly indicated in the material collection report. The location/chainage/ identification mark where the materials are stacked is to be clearly noted in the report.
- (iii) Material clearance report in the proforma enclosed has to be submitted vide registered post / speed post to the Chief Technical Examiner, soon after consuming the materials reported and acknowledgement obtained. Any further supply, in the same location indicated in the material collection report may be made only after time period as below from the date of despatch of material clearance report.
 - a) 3 days for works upto 3.00 lakhs
 - b) 5 days for works more than 3 lakhs and upto 15 lakhs
 - c) 7 days for works above 15 lakhs
- (iv) In the case of road works where the two layer of WBM (sub base & base) is involved, material clearance report of the 1st layer shall be sent to the CTE, before commencement of the collection of materials for the 2nd layer as stipulated (iii) above.

6. Date of spreading / commencement of work

- (i) The commencement of work / spreading of materials noted in the preceding paras shall be only after the time period as per 5 (iii) above from the date of despatch of the report excluding the day of sending report and any intervening holidays in the case of Registered Post / Speed post of India Post / E-mail.
- (ii) In the case of report by telegram noted in the preceding paras, the work shall commence only after two days of sending the telegram excluding the day of sending telegram and any intervening holidays.
- (iii) Any difficulty in adhering to the para 5 (iv) procedure may brought to the attention of the Chief Technical Examiner by concerned officer not less than the rank of Executive Engineer.

7. Report of Civil and Electrical works in connection with VVIP visits

- (i) All barricades put up in connection with VVIP visit shall be reported to the CTE, by telegram on completion of the work.
- (ii) The barricades may be dismantled only after three days of sending the telegram excluding the day of sending telegram and any intervening holidays.
- (iii) The list of all works taken up (with estimate cost) in connection with VVIP visits, shall be reported to CTE, two days before the VVIP visit by speed post of India post.
- (iv) The list of all electrical works taken up in connection with VVIP visit, may be sent by FAX on completion of the work and a confirmation copy of the letter may be sent by Speed Post.
- (v) The reports in connection with VVIP visits are to be submitted by the concerned Executive Engineers.

Explanatory Note for submission of report :-

- (i) The mailing address should be written on the back of the report, folded properly (instead of sending inside an envelope) and mailed. If more than one report is sent at a time, a covering letter indicating the total number of reports and its details are to be attached along with the reports sent.
- (ii) Separate register may be kept in the office of despatch, as a record of sending the above reports by registered post / speed post / E-mail / Telegram to the Chief Technical Examiner and the acknowledgement received by Post / E-mail pasted to the same record, which may be produced for verification by officials of Finance Inspection (Technical-Wing).
- (iii) Total agreement quantity in Para 1 means the sum of quantities of various broken stones stipulated in the agreement.
- (iv) Initial level of superimposed items shall not be reported on fictitious levels. Initial level of superimposed items noted in Para 2 may be submitted only after completion of the underlying layer.
- (v) Proforma of Material Collection Report FIW (T) (Form-1)/ Level Report FIW (T) (Form-2)/ Material Clearance Report FIW (T) (Form-3) enclosed.
- (vi) The details to be submitted in Telegram for items of work in Para 2 are Name of work / Location / Item reported / Agreement quantity / Reported quantity (words and figures).
- (vii) E-mail address of Chief Technical Examiner will be published in due course.

(BY ORDER OF THE GOVERNOR)

S.J. VIJAYADAS,
Assistant Chief Technical Examiner
Chief Technical Examiner-in-charge
Phone No. 0471 2462828
FAX No. 0471 2462150

To

The Accountant General (A&E/Audit), Kerala, Thiruvananthapuram
The Principal Secretary, Finance Department.

The Secretary, Fisheries Department.
 The Principal Secretary, Ports Department.
 The Principal Secretary, Public Works Department.
 The Principal Secretary, Local Self Government Department.
 The Principal Secretary, Forest & Wild Life Department.
 The Principal Secretary, Industries Department.
 The Principal Secretary, Science and Technology Department.
 The Secretary, Agriculture Department.
 The Chief Engineer, PWD (Roads & Bridges), Thiruvananthapuram.
 The Chief Engineer, National Highways & Admn.
 The Chief Engineer, Harbour Engg. Department.
 The Chief Engineer, Local Self Government Dept.
 The Chief Conservator of Forest (Admn), Thiruvananthapuram.
 The Chief Engineer, Irrigation and Administration, Thiruvananthapuram.
 The Chief Engineer, Irrigation Projects I/II Calicut/ Thiruvananthapuram.
 The Chief Executive Officer, Road Fund Board.
 The Chief Engineer, KSTP, Thiruvananthapuram.
 The Chief Engineer, Buildings & Local Works, Thiruvananthapuram.
 The Chairman, KSEB, Thiruvananthapuram.
 The Managing Director, Kerala Water Authority.
 The Managing Director, KITCO, Ernakulam.
 The Chairman, GCDA, Ernakulam.
 The Managing Director, KSRTC, Thiruvananthapuram.
 The Managing Director, KTDC, Thiruvananthapuram.
 The Managing Director, KLDC, Thrissur.
 The Managing Director, KSCC, Thiruvananthapuram.
 The Managing Director, KPHCC, Thiruvananthapuram.
 The Managing Director, KINFRA, Thiruvananthapuram.
 The Managing Director, Kerala Electricals Ltd, Thiruvananthapuram.
 The Registrar, Kerala/Kottayam/Kochi/Calicut/Kannur Universities
 The Registrar, Sanskrit University, Kalady.
 The Registrar, Kerala Agricultural University, Thrissur.
 The Superintending Engineer, PWD, Roads, South Circle, Thiruvananthapuram /
 Central Circle, Ernakulam / North Circle, Calicut.
 The Superintending Engineer, HED – Thiruvananthapuram, Ernakulam, Calicut.
 The Superintending Engineer, LSGD, Thiruvananthapuram.
 The Superintending Engineer, National Highways, Thiruvananthapuram /
 Ernakulam / Calicut
 The Superintending Engineer, Irrigation, Thiruvananthapuram / Thrissur / Calicut
 The Executive Engineer, LSGD, Thiruvananthapuram/ Kollam/ Kottayam/Alappuzha/
 Pathanamthitta/ Idukki/ Thrissur/ Calicut/ Wayanad/Kannur/ Kasaragod
 The Executive Engineer, Road and Bridges, Thiruvananthapuram / Kollam /
 Alleppey / Kottayam / Ernakulam / Thrissur / Kozhikode / Malappuram / Kannur /
 Kasaragod / Pathanamthitta / Idukki / Palakkad / Wayanad / Muvattupuzha.
 The Executive Engineer, N.H., Thiruvananthapuram / Ernakulam / Kollam /
 Malappuram / Alappuzha / Trissur / Kozhikode / Kannur / Muvattupuzha.
 The Commissioner, Devaswom Board, Travancore / Kochi / Malabar.

Forwarded / By Order