KERALA STATE ELECTRICITY BOARD

A B S T R A C T

Pre-check of bills – Introduction of pre-check in Transmission Wing – Sanctioned – orders issued.

Corporate Office

B.O.No.(CM) **709/12** (CIA/Estt.GL/2012/) Dated, Thiruvananthapuram, 30.03.2012.

Read: 1. B. O. No. AV. 25778/67 dated 03.01.1968
2. Circular No.379(EBA/GL/160/68) dated 29.08.1968
3. B. O. No.(FB)1152/08(RCA/GL/2008/156) dated 07.05.2008
4. Note No. CIA/GL/2012/precheck dt..08.03.2012 to the Member (Fin)

O R D E R

A system of precheck for certain categories of payments was introduced in the Board initially vide Board Order read as first paper above. In the circular read as second paper above it was also clarified that RCA Officer will attest the pre-check enfacement in respect of certain bills.

The system which was introduced in the year 1968 initially for Idukki HEP was extended to other projects later, fixing the monetary ceiling based on the money value prevailed at that time. Subsequently the same was revised vide the B.O referred third. Now the CIA vide his note read fourth above has proposed to extend pre-check of bills in Transmission wing also.

Having examined the matter in detail the Board hereby accords sanction.

i. To introduce the system of pre-check in the transmission wing also, and to entrust the pre-check of transmission sector with the RCA.
ii. To form a new R.C.A unit at Thrissur, (O/o the Deputy Chief Engineer, Investigation Circle, Thrissur).

The work of pre-check shall be distributed as detailed below.

O/o RCA Office, Thiruvananthapuram

Transmission Circle, Thiruvananthapuram.
Transmission Circle, Kottarakkara.
Civil Division, Thiruvananthapuram.
Transmission Division, Pathanamthitta.

Precheck Unit, Kothamangalam

1. Transmission Circle, Poovanthuruthu.
2. Transmission Circle, Alappuzha.
3. Transmission Circle, Thodupuzha.
4. Civil Circle, Pallom.

P.T.O.

5. R & D.S.O, Pallom.
6. Civil Circle, Meencut.
7. Civil Circle, Kothamangalam.
8. IAS, Moolamattom.

Precheck Unit, Thrissur

1. Transmission Circle, Kalamassery.
2. Transmission Circle, Thrissur.
3. Transmission Circle, Palakkad.
4. Investigation Circle, Thrissur.
5. Buildings & Stores Division, Angamaly.

Precheck Unit, Kozhikode

1. Transmission Circle, Kannur.
2. Transmission Circle, Kozhikode.
3. Transmission Circle, Malappuram.
4. Civil Circle, Kozhikode.
5. Civil Circle, Kakkayam.

Pre-check units shall complete pre-check in a time bound manner

By Order of the Board
Sd/-
S. Roopakala Jagath
SECRETARY.

To

The Chief Internal Auditor, KSE Board, TVM.
The Resident Concurrent Audit Officer, KSE Board, TVM.
The Chief Engineer (Transmission), South / North
The Deputy Chief Engineers, Transmission Circles

Copy to:

The Chief Engineer (C) Construction, North / South
The Chief Engineer (IPDS)
The Chief Engineer, Generation Circle, Moolamattom
The Financial Adviser / All Deputy Chief Engineers
The Project Manager (Civil)
The Executive Engineer Transmission Divisions
The Executive Engineer, B&S Division, Angamaly.
The Director (MIS) / All RAOs
The TA to Chairman/Member (Distn)/Member (Trans. & Gen.)/Member (Gen. Project)
The PA to Member (Finance) / The Senior CA to Secretary
The RCA Superintendents, Kakkayam (Calicut) / Kothamangalam
The Fair Copy Superintendent / Library / Stock File.

Forwarded / By order

Senior Superintendent