

PROCEEDINGS OF THE TECHNICAL MEMBER, THIRUVANANTHAPURAM

PRESENT : Sri. G. Sreekumar

Sub:- Formation of Committees for scrutiny of DERs/Estimates of JJM project- Reg:

Kerala Water Authority

No: KWA/JB/P2/11/2020-Part III

Dated, Thiruvananthapuram, 12.07.2020

Ref:- Decision taken in the Video conference convened by TM dt.10-7-2020

Order

The draft DERS for providing FHTC by retrofitting/augmenting/extending existing scheme and from on-going schemes for all GPs has been received in KWA HO. Needless to mention that uniformity and standard of the DER decide the realization of the goal of providing functional FHTCs to all rural households as envisaged by JJM.

Therefore it is decided to carryout scrutiny of the DERs received in HO by three separate Committees specially constituted for the same.

The details of the Committee are indicated below. The Committee Chair person shall divide the work between the members so as to complete the verification within the timeline. The committee should verify the estimates/DERs and should be in order as per the checklist appended to this order. A verification report as per the checklist has to be submitted and the details of verification have to be entered in the Google sheet provided. Krishnakumar V.S, EE-1, Planning wing of KWA can be contacted for queries and necessary support. All verification reports have to be submitted and online entry to be completed within the timeline prescribed. The Chairperson of the Committees shall ensure that all the DERs allotted are verified and submitted within the timeline prescribed.

Committee No. 1	
Region to be verified	North
Chairperson	Sheeja Rani, EE, JNNURM, Tvpm
	1. Rajeev, AEE, O/o CE(SR) 2. Anitha, AEE, O/o CE(SR) 3. Vipin Chandran, AEE, Jnnurm, Tvpm 4. Vinod B.S., TA, Jnnurm, Tvpm 5. Rajesh, AEE, HQrs SubDn 6. Jayakumar, AEE, PPD, Tvpm



Members	<ol style="list-style-type: none"> 7. Ravikumar, AEE, PPD, Tvpm 8. Ruksana, AEE, IT Unit 9. Meeti Jayan AEE WASCON 10. Maya S. Devi, AEE, Secretary's Unit 11. Santhosh, AE, Jnnurm, Tvpm 12. Sumi, AE, Monitoring 13. Deepthilal, HD, PH Circle, Tvpm 14. Ajikumar, AE, PH South Dn, Tvpm 15. Akhil AE JICA 16. Sreekumar, Dman, O/o CE (SR)
No. of Districts	6
Timeline for Online entry of verification details	16.07.2020

Committee No. 2	
Region to be verified	South
Chairperson	Liny Francis, EE, O/o CE(CR)
Members	<ol style="list-style-type: none"> 1. Vandana Babu, AEE, O/o CE(CR) 2. Sheena S.S, AEE, O/o CE(CR) 3. Preethi V , AEE, O/o CE(CR) 4. Jaya C.K., TA, Jnnurm, Kochi 5. Rejitha R.S., AEE, Jnnurm, Kochi 6. Sindhu C. Nair, AEE, Jnnurm, Kochi 7. Muhammed A.A, AEE, Sew Circle, Kochi 8. Ajish V.C., AEE, NRW, Kochi 9. Heloshia, AE, NRW, Kochi 10. Fathima Thasneem, AE, Jnnurm, Kochi 11. Manoj J, AE, Jnnurm, Kochi 12. Nishad K.R, AE, Jnnurm, Kochi 13. Muhammed Shaji, AE, Jnnurm, Kochi 14. Binu Balan, Dman, O/o CE(CR)
No. of Districts	4
Timeline for Online entry of verification details	16.07.2020



Committee No. 3	
Region to be verified	Central
Chairperson	Chandrakumar, EE, O/o CE(NR)
Members	<ol style="list-style-type: none"> 1. Mujeeb Rahiman, AEE, O/o CE(NR) 2. Vineeth Paleri, AEE, O/o CE(NR) 3. Sreedevi, AEE, O/o CE(NR) 4. Subin P.S., AEE, PPD, Kozhikode 5. Lissy Sugathan, AEE, KSUDP, Kozhikode 6. Radhakrishnan, AEE, PPD, Kozhikode 7. Sreekesh, AEE, PPD, Kozhikode 8. Abi K.T., AE, Quality, Kozhikode 9. Sreejith AE, PPD, Kozhikode 10. Renju Mon, PPD, Kozhikode 11. Raji AE, PPD Kozhikode 12. Sinith AE, PPd, Kozhikode 13. Bineesh, Dman, O/o CE (NR) 14. Rakhi, D,man , CE (NR)
No. of Districts	4
Timeline for Online entry of verification details	15.07.2020

Checklist for Verification of DER

General verification

1. Whether the DER is structured (Yes/No)
2. Whether estimation based on PRICE software (Yes/No)
3. Whether Provisions in pipe policy adhered to (Yes/No)

Specific verification

1. Whether the FHTC count in DER tallying with that entered in Google sheet (Yes/No)
2. Component wise analysis of quantity ,rate and amount (Please provide in excel sheet)
3. Unit rate for providing FHTC as per DER (..... in Rs)
4. All necessary provisions for providing FHT connections are given including connection fees, restoration of road cut portion, GST, etc.



(Sd)

Technical Member

To

1. Sheeja Rani, EE, JNNURM, Tvpm
2. Liny Francis, EE, O/o CE(CR)
3. Chandrakumar, EE, O/o CE(NR)

Copy To

The Chief Engineer(SR/CR/NR, Wascon &PPD)
Kerala Water Authority
Thiruvananthapuram/Kochi/Kozhikode
For information.

