

## ANNEXURE-II

### Reconciliation & Certification for road works

SL No	Action	Time frame (Working days)	Responsibility
1	A joint inspection of the site of shifting shall be arranged on a mutually agreed date, within 10 working days from the date of completion of the restoration work. Officers of the custodian agency and KSEB Ltd not below the rank of Assistant Engineers shall invariably take part in the joint inspection. The work shall be accepted by both teams if it conforms to the estimated standards or is of superior quality. Minutes of the joint inspection shall be prepared by the participating officer of the CA.	10	CA/ KSEB Ltd
2	Reconciliation process of the work shall be completed within 10 days from the date of the joint inspection and claims if any shall be finalized after obtaining sanction from the estimate sanctioning authority. The claim status ie., the amount claimed from KSEB Ltd or due to KSEB Ltd or a no claim statement shall be communicated to the KSEB Ltd within the time period.	10	CA
3	Utilisation certificate shall be issued within 10 days of settlement of claims if any/ 10 days from the date of intimation of claim status if no claim is due on either side.	10	CA/ KSEB Ltd