

**15 -ാം കേരള നിയമസഭ**

**10 -ാം സമ്മേളനം**

**നക്ഷത്ര ചിഹ്നം ഇല്ലാത്ത ചോദ്യം നം. 3256**

**15-02-2024 - ൽ മറുപടിയ്ക്ക്**

**എഫ്.ഡി.ആർ. പദ്ധതി പ്രകാരം റോഡ് നവീകരിക്കുന്നതിനുള്ള നടപടികൾ**

ചോദ്യം	ഉത്തരം
<p align="center"><b>ശ്രീ. പി. അബ്ദുൽ ഹമീദ്</b></p>	<p align="center"><b>ശ്രീ. പി.എ.മുഹമ്മദ് റിയാസ്</b> <b>(പൊതുമരാമത്ത്-വിനോദസഞ്ചാര വകുപ്പ് മന്ത്രി)</b></p>
<p>(എ) തോട്ടശ്ശേരിയറ - ഇല്ലത്തുമാട് - പാത്തിക്കുഴി റോഡിന് കിഫ്ബി പദ്ധതി പ്രകാരം ഭരണാനുമതി ലഭ്യമാക്കുവാൻ സ്വീകരിച്ചു വരുന്ന നടപടികൾ എന്തെല്ലാമാണെന്ന് വ്യക്തമാക്കാമോ;</p>	<p>(എ) വള്ളിക്കുന്ന് നിയോജക മണ്ഡലത്തിലെ തോട്ടശ്ശേരിയറ - ഇല്ലത്തുമാട് - പാത്തിക്കുഴി റോഡിന് 01.11.2016 ൽ 10 കോടി രൂപയുടെ തത്വത്തിലുള്ള ഭരണാനുമതി നൽകിയിട്ടുണ്ട്. പ്രസ്തുത റോഡിന്റെ ഇൻവെന്ററിയെ പ്രവൃത്തി പൊതുമരാമത്തു നിരത്തു വിഭാഗം പൂർത്തിയാക്കുകയും 10 മീറ്റർ വീതിയിൽ റോഡ് നിർമ്മിക്കുന്നതിന് പ്രവൃത്തിയുടെ വിശദമായ പദ്ധതി രേഖ (ഡി.പി.ആർ) കിഫ്ബിയുടെ സാമ്പത്തികാനുമതിക്കായി 06.03.2018 ൽ തയ്യാറാക്കി സമർപ്പിച്ചിട്ടുണ്ട്. ഇതിൽ ഭൂമി ഏറ്റെടുക്കുന്നതിനായുള്ള തുക ഉൾപ്പെടുത്തിയിരുന്നില്ല. ഡി.പി.ആർ ന്റെ പരിശോധനയുടെ ഭാഗമായി കിഫ്ബി ഉദ്യോഗസ്ഥരുടെ 28.03.2019 ലെ സൈറ്റ് ഇൻസ്പെക്ഷൻ റിപ്പോർട്ട് പ്രകാരം നിലവിൽ 10m ROW ഇല്ലാത്തതിനാൽ, ആയതിനുള്ള സ്ഥലം ഏറ്റെടുക്കുന്നതിനുള്ള തുക കൂടി ഉൾപ്പെടുത്തി ആവശ്യമായ തിരുത്തലുകൾ വരുത്തി ഡി.പി.ആർ പുനർസമർപ്പിക്കാൻ നിർദ്ദേശിച്ചിട്ടുണ്ട്. നിലവിൽ 7-10 മീറ്റർ വീതിയിലുള്ള റോഡ് കിഫ്ബി മാനദണ്ഡ പ്രകാരം മിനിമം 10 മീറ്റർ Row യിൽ നിർമ്മിക്കാൻ സ്വകാര്യ ഭൂമി ഏറ്റെടുക്കേണ്ടതുണ്ട്. സ്ഥലം ഏറ്റെടുപ്പിനുള്ള തുക ഡി.പി.ആർ ൽ ഉൾപ്പെടുത്തി പുതുക്കിയ ഡി.പി.ആർ തയ്യാറാക്കുന്നതിനുള്ള നടപടികൾ പുരോഗമിച്ചു വരുന്നു. മേൽ പ്രവൃത്തിയുമായി ബന്ധപ്പെട്ട് പ്രൊജക്ട് ഡയറക്ടർ പ്രൊജക്ട് മാനേജ്മെന്റ് യൂണിറ്റ്, കെ.ആർ.എഫ്.ബി. -യിൽ നിലവിലുള്ള ഫയലിന്റെ പകർപ്പ് അനുബന്ധമായി ചേർത്തിരിക്കുന്നു.</p>
<p>(ബി) പ്രസ്തുത റോഡ് നവീകരണത്തിനായി 2017 ൽ 10 കോടി രൂപ കിഫ്ബിയിൽ നിന്ന് അനുവദിച്ചെങ്കിലും സ്റ്റാൻഡേർഡ് വിഡ്ത്ത് ഇല്ലെന്ന കാരണത്താൽ റോഡ് നവീകരണം നടപ്പിലാക്കാൻ കഴിയാത്ത</p>	<p>(ബി) വള്ളിക്കുന്ന് നിയോജക മണ്ഡലത്തിലെ തോട്ടശ്ശേരിയറ - ഇല്ലത്തുമാട് - പാത്തിക്കുഴി റോഡിന് 01.11.2016 ൽ 10 കോടി രൂപയുടെ തത്വത്തിലുള്ള ഭരണാനുമതി നൽകിയിട്ടുണ്ട്. പ്രസ്തുത റോഡിന്റെ</p>

<p>വിഷയം പരിഹരിക്കുന്നതിന് കേരള റോഡ് ഫണ്ട് ബോർഡ് നാളിതുവരെ സ്വീകരിച്ച നടപടികൾ എന്തെല്ലാമാണ്; ഈ വിഷയവുമായി ബന്ധപ്പെട്ട് കേരള റോഡ് ഫണ്ട് ബോർഡിൽ നിലവിലുള്ള ഫയലുകളുടെ പകർപ്പ് ലഭ്യമാക്കാമോ;</p>	<p>ഇൻവെസ്റ്റിഗേഷൻ പ്രവൃത്തി പൊതുമാതൃമന്തു നിരന്തു വിഭാഗം പൂർത്തിയാക്കുകയും 10 മീറ്റർ വീതിയിൽ റോഡ് നിർമ്മിക്കുന്നതിന് പ്രവൃത്തിയുടെ വിശദമായ പദ്ധതി രേഖ (ഡി.പി.ആർ) കിഫ്ബിയുടെ സാമ്പത്തികാനുമതിക്കായി 06.03.2018 ൽ തയ്യാറാക്കി സമർപ്പിച്ചിട്ടുണ്ട്. ഇതിൽ ഭൂമി ഏറ്റെടുക്കുന്നതിനായുള്ള തുക ഉൾപ്പെടുത്തിയിരുന്നില്ല.</p> <p>ഡി.പി.ആർ ന്റെ പരിശോധനയുടെ ഭാഗമായി കിഫ്ബി ഉദ്യോഗസ്ഥരുടെ 28.03.2019 ലെ സൈറ്റ് ഇൻസ്പെക്ഷൻ റിപ്പോർട്ട് പ്രകാരം നിലവിൽ 10m ROW ഇല്ലാത്തതിനാൽ, ആയതിനുള്ള സ്ഥലം ഏറ്റെടുക്കുന്നതിനുള്ള തുക കൂടി ഉൾപ്പെടുത്തി ആവശ്യമായ തിരുത്തലുകൾ വരുത്തി ഡി.പി.ആർ പുനർസമർപ്പിക്കാൻ നിർദ്ദേശിച്ചിട്ടുണ്ട്. നിലവിൽ 7-10 മീറ്റർ വീതിയിലുള്ള റോഡ് കിഫ്ബി മാനദണ്ഡ പ്രകാരം മിനിമം 10 മീറ്റർ Row യിൽ നിർമ്മിക്കാൻ സ്വകാര്യ ഭൂമി ഏറ്റെടുക്കേണ്ടതുണ്ട്. സ്ഥലം ഏറ്റെടുപ്പിനുള്ള തുക ഡി.പി.ആർ ൽ ഉൾപ്പെടുത്തി പുതുക്കിയ ഡി.പി.ആർ തയ്യാറാക്കുന്നതിനുള്ള നടപടികൾ പുരോഗമിച്ചു വരുന്നു. മേൽ പ്രവൃത്തിയുമായി ബന്ധപ്പെട്ട് പ്രൊജക്ട് ഡയറക്ടർ പ്രൊജക്ട് മാനേജ്മെന്റ് യൂണിറ്റ്, കെ.ആർ.എഫ്.ബി. -യിൽ നിലവിലുള്ള ഫയലിന്റെ പകർപ്പ് അനുബന്ധമായി ചേർത്തിരിക്കുന്നു.</p>
<p>(സി) കിഫ്ബിയുടെ തന്നെ എഫ്.ഡി.ആർ. പദ്ധതി പ്രകാരം തോട്ടശ്ശേരിയറ - ഇല്ലത്തുമാട് -പാത്തിക്കുഴി റോഡ് നവീകരിക്കുന്നതിന് നടപടികൾ സ്വീകരിക്കുമോ; ഈ വിഷയം സംബന്ധിച്ച് കിഫ്ബിയുമായി ഏതെങ്കിലും തരത്തിലുള്ള ചർച്ചകൾ നടത്തിയിട്ടുണ്ടോ; ഉണ്ടെങ്കിൽ വിശദാംശങ്ങൾ നൽകാമോ; ഇല്ലെങ്കിൽ ആയതിന്റെ കാരണം വ്യക്തമാക്കാമോ?</p>	<p>(സി) ശ്രീ സറണ്ടർ മുഖാന്തിരം സ്ഥലം ഏറ്റെടുത്ത് പ്രവൃത്തി നടപ്പിലാക്കാൻ സാധിക്കാത്ത സാഹചര്യത്തിൽ FDR പദ്ധതിയിൽ ഉൾപ്പെടുത്തി ടി റോഡ് നവീകരിക്കുന്നതിനുള്ള നടപടികൾ കൈക്കൊണ്ടെങ്കിലും കിഫ്ബി സാമ്പത്തികാനുമതി നൽകിയ പദ്ധതികൾ മാത്രമാണ് എഫ്.ഡി.ആർ ഒന്നാമത്തെ ഫെയിസിൽ ഉൾപ്പെടുത്തി നവീകരിക്കുന്നതെന്ന് കിഫ്ബി അറിയിച്ചിട്ടുണ്ട്. കിഫ്ബി മാനദണ്ഡ പ്രകാരം 10 മീറ്റർ RoW ലഭ്യമല്ലാത്തതിനാലും ശ്രീ സറണ്ടർ രീതിയിൽ ഭൂമി ലഭ്യമല്ലാത്തതിനാലും ഈ പ്രവൃത്തി FDR പദ്ധതിയിൽ ഉൾപ്പെടുത്താൻ കഴിയില്ല എന്ന് കിഫ്ബി അറിയിച്ചിട്ടുണ്ട്</p>

സെക്ഷൻ ഓഫീസർ

3256

Combinado

.....Department

# CORRESPONDENCE FILE

No. CE/R&B/MNJ/ PRICE /2017/4610

Office of the Chief Engineer,  
PWD, Roads and Bridges,  
Thiruvananthapuram,  
Dated: 23.2.2018

From

The Chief Engineer

To

The Project Director  
Project Management Unit  
KRFB  
Thiruvananthapuram.

Sir,

Sub:- KIIFB - 2016-17 - Improvements works and BM & BC surfacing to  
Thottasseriya - Illathumadu road Km 0/000 to 6/750 in Vengara &  
Vallikkunnu LAC in Malappuram District reg:-  
Ref:- Letter No DC+S/677/2018 dated. 29.1.2018 of the Superintending Engineer,  
North Circle, Kozhikkode


I am submitting herewith the detailed estimate of above work amounting to Rs. 10 Crore for availing fund. In Principle Administrative Sanction has been accorded vide Order No. G.O (Rt) No. 1502/2016/PWD dated. 01.11.2016 (Sl.No. 12) for Rs. 10 Crore. Nature and necessity are explained in the accompanying estimate report. Estimate prepared based on DSOR 2016 C.I 37.25%.

Hence I request that allocation of fund of above work amounting to Rs. 10 Crore may please be issued and communicated at the earliest.

Acc: Estimate - 2 Nos

Yours faithfully,  
Sd/-  
CHIEF ENGINEER

Submitted by the Order

  
DEPUTY CHIEF ENGINEER,  
P.W.D. (ROADS & BRIDGES)  
THIRUVANANTHAPURAM

Copy to the Executive Engineer, (Roads) Division, Manjeri

3/3/2018

Gmail - DPR of of the project Thottasseryara - Illathumadu road.



Project Director <pmukrfb@gmail.com>

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**DPR of of the project Thottasseryara - Illathumadu road.**

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Project Director <pmukrfb@gmail.com>

Sat, Mar 3, 2018 at 12:27 PM

To: MPM <eerbpm.pwd@kerala.gov.in>, ceroads.pwd@kerala.gov.in, ce.pwdrb@gmail.com

Sir,

Please note that the softcopy/ CD of the DPR of the above project is not received in this office. The WBS/ Bar chart showing the period of completion is not seen included in the Hard copy of the DPR. Hence you may please furnish the above for uploading the DPR to KIIFB.

Project Director,  
PMU-KRFB



## KERALA INFRASTRUCTURE INVESTMENT FUND BOARD

### Project Details

DATED : 06-03-2018

Project ID : PWD004-140  
 Project Type : Sub Project  
 Project Name : 137 Roads  
 Sub Project Name : Improvement works and DBM & BC surfacing to Thottasseriya Illathumadu road in Malappuram District  
 Minister Name : Shri. G. Sudhakaran  
 Additional Chief / Principal Secretary : Kamala Vardhana Rao  
 Secretary/ Special Secretary : N A  
 Directorate / Agency : Kerala Road Fund Board  
 Budget Year :  
 Budget Speech / Reply speech para : Yes  
 Budget Speech Para No : 136  
 Proposed Outlay : 10  
 Consultancy Support Needed for Preparing Detailed Project Report : No  
 Has Special Purpose Vehicle for implementing project been Identified : Yes  
 Is it an Existing Agency : Yes  
 Type of Agency : State PSU  
 Agency Details : Kerala Road Fund Board

#### DISTRICTDETAILS

Sl No.	District	Legislative Assembly Constituency
1	Malappuram	VALLIKUNNU
2	Malappuram	VENGARA

Land Acquisition Involved : No  
 Project Concept Note been prepared : No  
 Note Preparation Date : 06-03-2018  
 Detailed Project Report been prepared : Yes  
 Expected Time of Preparation of Detailed Project Report : --  
 Total Project Outlay as per DPR : 10  
 Expected Time of Commencement of Project : 02-04-2018  
 First Instalment of Funds : 4  
 Expected Time of Drawing First Instalment of Funds : 16-04-2018  
 Expected Time of Completion of Project : 01-04-2019  
 Administrative Sanction Issued : Yes  
 Cost Benefit Analysis Sheet prepared : Yes  
 Contact Person : RABEENAN A  
 Section / Designation : DEPUTY GENERAL MANAGER

Date:06/03/18

**PROJECT MANAGEMENT UNIT**  
KERALA ROAD FUND BOARD  
(SPECIAL PURPOSE VEHICLE FOR IMPLEMENTING  
KIIFB FUNDED PROJECTS)

Phone : 0471-2311313  
e-mail : pmukrfb@gmail.com

**No. 178/PWD004-140/PD/PMU-KRFB/137R/MLPM/2018 Dated: 07/03/2018**

From

**Project Director**

To

The General Manager  
Project Appraisal Division  
KIIFB  
Thiruvananthapuram

Sir,

Sub:- Transmitting of Hard copies of DPR -reg.

Ref:- Improvement works and DBM & BC surfacing to Tottasseriya  
Illathumadu road in Malappuram District.

The DPR of above cited project is already been uploaded in the KIIFB portal and project code (PWD004-140) generated. The hard copy of the same is transmitted herewith for appraisal and sanction.

Yours faithfully

  
**Project Director**

Encl: DPR - 1 book

Department

# CORRESPONDENCE FILE



**PROJECTMANAGEMENTUNIT**  
KERALA ROAD FUND BOARD  
(SPECIAL PURPOSE VEHICLE FOR IMPLEMENTING  
KIIFB FUNDED PROJECTS)

Phone: 0471-2311313  
e-mail: pmukrfb@gmail.com

No. 178/PWD004-140/PD/PMU-KRFB/137R/MLPM/2018

Dated: 10/06/2019

From

The Divisional Accounts Officer  
PMU-KRFB  
Thiruvannthapuram

To

The Executive Engineer  
PWD, Roads Division  
Manjeri

Sir,

**Sub:-** KRFB- Budget Speech 2016-17 KIIFB, Investigation for Improvements works and BM & BC surfacing to Thottasseiyara - Illathunadu road in Vengara Vallikkunnu LAC in Malappuram - reg.

**Ref:-** That office letter No. A4/5033/2018 dated 15.09.2018.

I am forwarding herewith the M.Book No. 12308 after making payment for further necessary action.

The receipts of the same may be acknowledged.

Yours faithfully



**Divisional Accounts Officer**

Acc:- M.Book No:- 12308

Sreebala Building TC 11 /339, 5<sup>th</sup> floor, Keston Road, Nanthancode, Kowdiar P.O., Trivandrum-695003

Fcd  
19-6-19

PROJECT MANAGEMENT UNIT  
KERALA ROAD FUND BOARD  
(SPECIAL PURPOSE VEHICLE FOR IMPLEMENTING  
KIRFB FUNDED PROJECTS)

Phone: 0471-2311513  
e-mail: pmukrfb@gmail.com

No. 178/PWDO04-140/PD/PMU-KRFB/137R/MLAM/2018 Dated: 10/8  
11/4/2019

From

DA

To

The Executive Engineer  
PWD, Roads Division  
Mangaluru

Sir,

Sub:- KRFB- Budget Speech 2016-17 KRFB, Investigation for improvement works  
and BML BC regarding to Thottu region - Illathumadu road in Kengara  
Vallakkunnu LAC in Malappuram District. M.Book returned - reg.  
Ref:- 1. That office L. no: A4/5033/2018 dated 19.09.2018

I am forwarding herewith the M.Book No. 12308

after Making payment for further necessary action.  
The receipts of the same may be acknowledged

Yours faithfully

Red  
19-8-19

DA

Acc:- M Book No  
12308

No. A4-5033/2018 Dated.15.09.2018

Office of the Executive Engineer,

PWD Roads Division, Manjeri-676121

Phone: 0483-2766129. Email- [eerbpm.pwd@kerala.gov.in](mailto:eerbpm.pwd@kerala.gov.in)

From

Executive Engineer.

To

The Project Director  
Project Management unit  
Kerala road fund Board  
Thiruvananthapuram

17/8

167  
26/9/18

Sir,

Sub :- Budget Speech 2016-17 KIFB Investigation for improvement works and BM & BC surfacing to Thottasseriya-Illathumadu road in Vengara & Vallikkunnu LAC in Malappuram District- 1<sup>st</sup> and final bill reg:-

Ref :- 1. Agt.No. AEE(T) 42/2016-17 dated 20/03/2017  
2. G.O (Rt) No. 1619/2016/PWD dated 23/11/2016  
3. Letter No A2/D3-2016 /8468 dated 29/08/2018 of Assistant Executive Engineer, Roads Sub Division, Tirur

As per the reference cited, the Govt. has ordered that the cost of all investigation for KIFB project will be met from the admissible fund of Kerala road fund Board Accordingly the above work was tendered and was awarded to M/s Eastem Developers(P) Ltd, 2<sup>nd</sup> floor, Metro Palace, Kochi and agreement executed vide reference 1<sup>st</sup> cited. The work was started on 21/03/2017 and completed on 18/04/2017. Final bill of the work is prepared and the gross amount is calculated as follows.

Total value of work done =260563.05

Add Service Tax @ 15% = 39084.45

299647.00

**Deductions**

IT@ 10% of total value of work done =26057.00

**Net amount payable to the contractor= 273590.00**

Hence request that payment may be made to the contractor at the earliest.

Yours faithfully,

Encl- 1. M Book No. 12308

2. Bill copy --

3. work slip, work details, SHO. Agreement copy

EXECUTIVE ENGINEER  
P.W.D. MANJERI  
EXECUTIVE ENGINEER

### Check list

Si. No.	Particulars	
1	Name of Scheme	KIIFB
2	Name of Division/Office	PWD Roads & Bridges Division, Manjeri
3	Name of Work	Budget Speech 2016-17 KIFB Investigation for improvement works and BM & BC surfacing to Thottasseriya-Illathumadu road in Vengra & Vallikkunnu LAC in Malappuram District- 1st and final bill
4	No. Date of AS	G.O(Rt) No. 1619/2016/PWD dated 23/11/2016
5	No. Date of TS	2356/2016-17 dated 15/12/2016
6	AS Amount	3 lakhs
7	TS Amount	3 lakhs
8	Revised TS Order No & Amount	-
9	Agreement No & Date	AEE(T) 42/2016-17 dated 20/03/2017
10	Name & Address of Contractor	M/s Esteem Developers(P) Ltd. 2nd floor. Metro Palace, Kochi
11	Whether the bill is presented in Part/Final	1st & Final
12	Gross Amount of the bill admitted Add GST 18%	260563+ 39084 299647
13	<b>Deduction</b>	
a	ST.GST	-
b	KCWWC Contribution 1%	-
c	Income Tax (10%)	26057/-
d	Retention	-
e	Fine for delay	-
	Total	26057/-

14	Net Amount payable(Including GST)	273590/-
15	Physical achievements( in case of roads. The length of the road done may also be	Investigation work done
16	Name and official address of the office check measured and admitted the bill	The Assistant Execautive Engineer. PWD Roads Sub Division, Tirur
17 a	Whether all the items of works as sanctioned in the estimate have been completed.	Yes
b	If not what are items of works left and completed.	
c	Whether any new items of work done	
d	Whether sanction obtained from the KIIFB for leaving of adding items of work	
18 a	Is there any variation with the detailed estimate sanctioned	
b	If yes whether sanction obtained from the District Collector	
19	e-payment details of implementing officer	
a	A/c No	67261620746
b	IFS Code	SBIN 0070899
c	Name of Bank/Treasurey	SBI.Alinchuvadu. Ernakulam
20	GST registration Details(TIN/TAN)	32AAACE 3729 RIZE

Dated signature of Implementing Officer

EXECUTIVE ENGINEER  
P.W.D (ROADS) DIVISION  
MALIERI

# KERALA PUBLIC WORKS DEPARTMENT

Division Circle

Manjeri, Kozhikode

Sub division

Tirur

} Bill Register

Section

Parappanangadi

2016	A.D	CONTRACT CERTIFICATE No. Ist & Final	2016	A.D.
Name of Work:- Budget speech 2016-17 - KIIFB - Investigation for improvement works and BM & BC surfacing to Thottasseriya - Illathumadu road in Vengara & Vallikkunnu LAC, Malappuram District		Sanctioned Estimate	Subject Provision	
		AS. No. 67-0(RA) No. 1619/2016/PWD Dtd. 23.11.2016 TS No. Order No. MNJ/2016-2017/2016/8468 No. Dtd. 15.12.2016	Rs 3.00 Lakhs	
Sub Head:		Agreement No : AEE (T) 42/2016-17 DT 20.03.2017. Amount of contract Rs.2.82.902/- Official date of commencement of work: 21.03.2017 Date of completion on as per Agreement: 3 Months Official date of completion of the work : 18.04.2017 Adjusted receipts and issues as per part IV (Material Account) of this bill in the M.S. Account for the month of ..... <div style="text-align: right;">Account</div>		
Name of Contractor: <i>M/s Esteem Developers (P) Ltd.,</i> <i>2nd Floor, Metro Palace,</i> <i>Kochi-18.</i>		1) Detail work Ledger or work Abstract 2) Contractors Ledger for the month of <div style="text-align: right;">Accountant</div>		
Cash Book Voucher	Forwarded to the Accountant General as enclosure of the.....			
No.	Office No. ....		Signature	
	Divisional Accountant		Signature	
	Divisional Officer			

### NOTES

- (1) This contract certificate will be in four parts. part I comprising the body of the bill show the quantities and value of work done Part II embodies certificates and signature of the various officers responsible for measuring, checking and payment. Part III comprises the detailed memorandum of payment. Part IV give the account of the materials received and issued for work billed for
- (2) This form write is intended for use in the case of payments on accountant of work in progress or supplies in course or delivery.
- (3) A special form printed in yellow paper with the words " as a final payment in settlement of all the demand " printed in is to be used when the contractor is finally paid up for value of work for which one or more. The special forms should be printed in English and in vernacular and where the contractor can write he should be required to and in his own hand writing words to the effect that payments is in full settlement of demands.
- (4) When the payee signs in venacular the amounts acknowledge should be noted in vernacular as well as in English

- (5) In the case of payees who can nether read nor write their make or soal should be attested by two competent witness. In whose presence the nature of the payment should be fully explained.
- (6) The officer measuring and preparing the bill should be carefully to note in the columns of "Remarks" in the body of the bill the quantity of materials issued to the contractor the value of which is to be deducted at the time of payment.
- (7) This certificate will contain one man's account only. full details on the different class of work or supplies must be always set forth.
- (8) The account for which the materials are purchased whether for stock or for work must always be stated, and name of the officer, who took over the materials must be entered, unless he is the officer who signs the certificate
- (9) If the officer who prepares the bill has authority to make payment. Only one signature at the foot of the bill necessary.
- (10) A receipt stamp is required for payment exceeding Rs. 20.

**PART I (DESCRIPTION - QUANTITIES AND VALUE OF WORK DONE OR SUPPLIES MADE)**

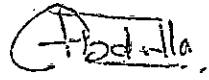
Estimate		As per the Agreement/RE			Description of work done or supplies made	Reference to Measurement Book		Quantities of work done or supplies			Values at agreement rates of work done or supplies		Reference vide (6) on the facing
Item No	Number. quantity or weight	Number. quantity or weight	Rate	Per unit		Book No	Page	Up to date	since last certificate	Up to date	since last certificate		
												7	
1.01	12.00 km	5.83 km	9127.78 km	km	od22057/2016-2017: Conducting pavement evaluation study using BENKELMAN BEAM DEFLECTION TEST@50M.intervals as per standards including submitting the results in soft soft and hard copy etc.complete.	12308	78	5.832 km			53233.21		
1.02	4.76 hre	8.75 hre	11131.00 hre	hre	od22058/2016_2017: Conducting Total station surveying and preparation of site plan including all charges and compiling the data and submitting the same in hard and soft copies for computing the areas of land to be acquired, computing quantities of earth work excavation.	12308	78	8.748 hre			97373.99		
1.03	27.00 Nos	17.00 Nos	2657.16 Nos	Nos	od22058/2016_2017: Testing charges for CBR Test of soil samples collected from the site in the laboratory including the charges of the labour engaged for conducting the test in the lab etc. including the collection of sub grade soil samples carefully by excavating pit for laboratory test and refilling back and compacting the excavated pit to lines and levels with excavated materials as directed by the departmental officers at site.	12308	79	17 Nos			45171.72		
1.04	1.00 km	0.00 km	15798.00 km	km	Mobilization including transportation of all necessary plan and equipment's and materials of boring field testing & sampling and demobilization after completing the work For machine boring	12308	80	0 km			0.00		
1.05	30.00 m2	0.00 m2	494.79 m2	m2	od22060/2013-17: Erecting platform over 2nos of second class boat using mango wood joist of 100mmx70mmat intervals including labour and hire of all materials and dismantling the platform after completion of the work etc. complete excluding the hire of boat (Aplatform minimum size 6.0x5.0m.will be required)	12308	80	0 m2			0.00		
1.06	6.00 m3	0.00 m3	3000.00 m3	m3	Setting up boring at each bore hole locations including carrying all necessary plant, equipment and materials of boring and field tests and collection of samples at each bore hole location. For machine boring.	12308	81	0 m3			0.00		

**PART I ( DESCRIPTION - QUANTITIES AND VALUE OF WORK DONE OR SUPPLIES MADE)**

Item No	Estimate		As per the Agreement/RE			Description of work done or supplies made	Reference to Measurement Book		Quantities of work done or supplies			Values at agreement rates of work done or supplies		Reference vide (6) on the facing
	Number, quantity or weight		Number, quantity or weight	Rate	Per unit		Book No	Page	Up to date	since last certificat	Up to date	since last certificate		
1	2.00		3.000	4	5	6	7	8	9	10.00	11	12		
1.01	0.00 km		5.83 km	11108.39	km	Extra Item : od11482/2017-18 : Preparing alignment plan for the proposed road and drawing out a suitable alignment   meeting all requirements of Indian Road Congress(IRC). Also satisfying the Engineering aesthetic and economic requirement designing of horizontal curves (wherever feasible) including spiral tansitions and vertical curves after finalizing the alignment and also preparing the LS and CS at an interval of 50m C/C .	12308	82	5.832 km		64784.13			
Total										260563.05				
ADD										39084.45				
Service Tax 15%										299647.50				
Grant Total										NIL				
Less: Cost of Departmental Materials										299647.50				
Tender variation: Estimate Rate										NIL				
Add: Cost of Departmental Materials										NIL				
Total value of work done										299647.50				

299648.00      299647.50

Say Rs.

  
**ASSISTANT ENGINEER**  
**P.W.D. ROADS SECTION**  
**PARAPPANANGADI**



**PART I (DESCRIPTION - QUANTITIES AND VALUE OF WORK DONE OR SUPPLIES MADE)**

Estimate		As per the Agreement				Description of work done or supplies made	Reference to measurement		Quantities of work done or supplies made		Values at agreement rates of work done or supplies made		Reference vide (a) on the facing sheet
Item No.	Number, Quantity or weight	Number, Quantity or weight	Rate	Per unit	Book		Up to date	since last certificate	Up to date	since last certificate			
					Book No.						Page	Rs.	
1	2	3	4	5	6	7		8	9	10	11	12	

**PART I (DESCRIPTION - QUANTITIES AND VALUE OF WORK DONE OR SUPPLIES MADE)**

Estimate		As per the Agreement			Description of work done or supplies made	Reference to measurement Book		Quantities of work done or supplies made		Values at agreement rates of work done or supplies made		Reference vide (b) on the facing sheet
Item No	Number, Quantity or weight	Number, Quantity or weight	Rate	Per unit		Book No	Page	Up to date	since last certificate	Up to date		
										Rs	since last certificate	
1	2	3	4	5	6	7	8	9	10	11	12	

Extra items

Total value of the items of work done

Rs. 299647-00

Grand total of the value of work done or supplies made ( A )  
Deduct value of work / supplies on the previous

Net value of work or supplies since the previous bill ( F )

Rs. 299647-00

Figure ( F ) in words Two Lakhs ninety nine thousand Six hundred forty Seven only

\* Submitted as C C No. 1st and part bill to the Section Officer for payment. The Account of receipts and issues of the effected items of materials for the work as per this bill are embodied in the statement given in the Part IV of this bill.

Dated 13/04/2017 Signature of TECH DEVELOPERS (P) LTD  
 Thumb impression of Contractor

Checked calculations and verified quantities, rates, receipts and issue against agreement and sanctioned provisions

Asst. Accountant  
Senior Accountant

(Bill preparation Section)

**PART II CERTIFICATE AND SIGNATURES**

(A) Bill preparation Section

Certified that the measurement were made by me in page 71 to 77 of MB 12308 on 31.03.2017, 06.04.2017, 10.04.2017 & 18.04.2017.

above represents a correct account of the contractor's claimand liabilities.

Value of departmental materials for the work under the Contractor's coustody and standing to this debit in the contractor's ledger corrected upto the end..... .....200	Rs.	Ps
Value of special tools and plants hired out the contractor and under his coustody as per the Tools and plants Register corrected upto the end of .....200	Rs.	Ps

Officer preparing the bill (dated) Signature

Rank.....

*Abdulla*  
19/4/17  
**ASSISTANT ENGINEER**  
**P.W.D. ROADS SECTION**  
**PADAPPAHANGADI**

(B) Remarks by check Measuring Officers

Here enter the nature of the check measure ments taken or their examination of work and the result of such examination.

Certified that the item of work for which measurements recorded on page...71... to...77..... of Measurement Book No. 12308 were check measured by me / my predecessor on... 11/4/17, 7/4/17, 11/4/17, 19/4/17, and the work done is satisfactory. Also certified that the bill as claimed above represents a correct account of the contractors claim.

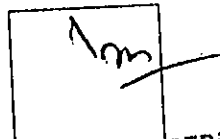
*[Signature]*  
Assistant Executive Engineer  
P.W.D Roads Sub Division

Sub Division officer

Division officer


(AUDIT SECTION)

FOR USE IN THE DIVISION OFFICE / FOR USE IN THE ACCOUNTANT GENERAL'S OFFICE			
Computed	Auditor	Audited Superintendent Divisional Accountant	Reviewed Gazetted officer
* This column need be filled in only when the Contractor submit the bill			

Figures or works abstract		Part III- MEMORANDUM OF PAYMENTS				Rs.	P
299647	1. Total value of work done as per part I column 9 entry (A)					299647	
	2. Deduct amount of retention withheld derecent						
	(a) From previous Bill as per Running Account Bill						
	(b) From this Bill.....						
	3. Balance i.e., up-to date payments (item 1-2) (K)						
	4. Total amount of previous payments made already as per up-to date entry (K) of last certificate No..... of.....201..... forwarded with accounts for.....201.....						
Nil	5. Payment now made as detailed below by recovery of amounts creditable to this work.						
	(i) value of departmental materials or stock supplied and used up as per Col. 8 of part IV materials account of this bill.						Nil
	(a) {						
	(ii) Work done departmentally on account of the Contractor as per C.B.V. No.....						
	Total of items 2 (b) and 5 (a).....(G)						
26057	By recovery of amounts creditable to other works head of accounts 1-T. 10 %						26057
	b) (i) Hire on account of special tools & plant issued to the contractor						
	(ii) .....						
273590	c) By cheque						273590
	Total (b) + (c) ..299647-00.....(H)						
<p>The total up-to-date value of work is admitted for rupees (in words) <u>Two Lakhs Ninety Five thousand Six hundred forty Seven only</u> and after deducting the previous payments..... and including the amount withheld, the Bill is passed for since last payment of rupees (in words)..... as detailed in item 5 of the memorandum of payment</p>							
<p>Certified that the bill as passed above has been ledgered</p> <p>Head</p> <p>Accountant</p> <p>Paid in cash... 26057-00</p> <p>Pay in cash ... 26057-00</p>				<p>Officer }          Authorizing } Dated..... Signature.....          Payment } Rank.....          Pay in cheque... 273590-00          Paid in cheque... 273590-00          Paid by me .....</p>			
<p>Received Rupees (in word).....</p> <p>Rs.(in figures).....</p> <p>..... full signature of contractor</p> <p>Witness.....</p>				<p>as per above memorandum on account of this work</p> <p>Amount (in vernacular)</p> <p>left hand thump impression</p> <p></p> <p>For ESTEEM DEVELOPERS (P) LTD.</p>			



**PART IV- MATERIALS ACCOUNT**

Serial No.	Description of Materials	Unit	Quantity In hand As per last c.c	Since receipt as per Divisional or general stores issue rates and Cash Book		This bill	Total in hand upto date	Since issue			Balance in hand		
				Voucher Nos.....				As per This bill	Transferred To other works as per W.B.O.S	Total issues	With contractor	With Department Agencies	Total
1	2	3	4	5		6	7	8	9	10	11	12	13
Verified.....				Office measuring {		Signature.....		Signature of Contractor of EST.....			Date ESTEEM.....		
..... Accountant				The work and {		Rank.....		(at the time of payment)					
Audit Section				Preparing the bill		<b>ASSISTANT ENGINEER</b> <b>P.W.D. ROADS SECTION</b> <b>PARAPPANANGADI</b>							

## KERALA PUBLIC WORK DEPARTMENT

PWD Roads Division : Manjeri  
PWD Roads Sub Division : Tirur  
PWD Roads Section : Parappanangadi.  
Name of work : Budget Speech 2016-17-KIIFB - Investigation work  
Improvement and BM BC surfacing to Thottasseriya -  
Ilathumad road in Vengara and Vallikkunnu LAC.  
Amount of Estimate : Rs 300000.00  
Original Sanction, if any Reg.No. AS : Go (Rt) No. 1619/2016/PWD Dt 23.11.2016  
TS : Register No. 2356/2016-17 dt. 15.12.2016  
Reference No. : D1 Price 2016/8468

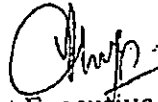
Forwarded to Asst. Engineer PWD Roads section Tirur.

Revised technical Sanctioned as Sub Divisional Register No: SDR (T) 2356/2016-17. Dt 27.02.2018.

Revised Technical sanction : Rs 300000.00. (Three Lakhs Only)

(Including 15% Service tax as per order no: Finance Circular No. 90/2017/Fin dt 14.12.2017,  
CE/R&B/15619/2017 TVPM/KIIFB dt 24.02.2018)

May be met from the 5054-04-337-94 head of account

  
Assistant Executive Engineer  
PWD roads Sub Division  
Tirur

Copy to:

The Asst. Engineer  
PWD Roads section  
Parappanangadi.

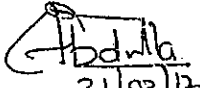
APPENDIX 2100A

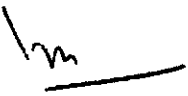
(Referred to in Para 2102.1 of Kerala PWD Manual 2012)

ACKNOWLEDGEMENT FORM OF HANDING OVER THE SITE TO THE CONTRACTOR


- 1.(Name of Contractor) : ESTEEM DEVELOPERS (P) LTD. 2<sup>ND</sup> FLOOR, METRO PALACE, KOCHI- 18.  
2. Name of work : Budget speech 2016-17-KIIFB –Investigation for improvement works and BM & BC Surfacing to Thottaseriyara-Illathumadu road in Vengara & Vallikunnu LAC, Malappuram District  
3. Estimate amount : Rs. 470260/-  
4. Agreement No. : AEE (T)/42/ 16-17 Dated 20-03-2017

I have this day .....21-03-2017.....taken over the site for the above work subject to the conditions in the notes below.

  
21/03/17  
ASSISTANT ENGINEER  
P.W.D. ROADS SECTION  
PARAPPANANGADI  
Handed over  
(Countersignature of Assistant Engineer with date)

Taken over  
  
(Contractor's signature with date)  
For ESTEEM DEVELOPERS (P) LTD

Submitted to the Assistant Executive Engineer / Executive Engineer

  
ASSISTANT EXECUTIVE ENGINEER  
P.W.D. ROADS SUB DIVISION  
TIRUR - 676 101

NOTE

- (1) Handing over site in this context would imply making available the site for the contractor and his agents, workmen etc., to enter the site and carry on the work entrusted to him.
- (2) This does not mean occupancy right in the normally accepted sense of the word.
- (3) In respect of maintenance work and works of additions and alterations to existing structure, the contractor's right of entry to the site and carrying on the work should be so exercised as not to cause hindrance or disturbance to the existing structures or occupants / Traffic in case of road works thereof.
- (4) The Contractor should vacate the site and clear it of all debris etc., on completion of the work or when the contract is terminated.

APPENDIX 2100 G  
CERTIFICATE OF COMPLETION OF WORK (As per para 2113)

1 Name of Work Budget speech 2016-17 - KIIFB - Investigation for improvement works and BM & BC surfacing to Thottasseriya - Illathumadu road in Vengara & Valiikkunnu LAC , Malappuram District

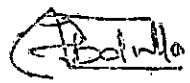
2 Name of contractor M/s Esteem Developers (P) Ltd., 2nd Floor, Metro Palace , Kochi-18.

3 Contract Agreement No. and date AEE (T) 42/2016-17 DT 20.03.2017.

4 Supplemental Agreement No. and date

Certified that the works as per the above contract agreement and supplemental agreements have been completed in all respects on 18.04.2017. The certificate does not however absolve the contractor from any of the liabilities for which he is responsible as per terms of the contract

  
For ESTEEM DEVELOPERS (P) LTD

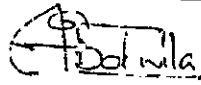
  
ASSISTANT ENGINEER  
P.W.D. ROADS SECTION  
PARAPPANANGADI



## WORK DETAILS SUBMITTED BY

ROADS SUB DIVISION, TIRUR

Sl. No.	Item of Information	
1	A S Reg No	G.O (RT) No. 1619/2016 (PWD dt. 23.11.2016)
2	Total A S Amount & No. of works	
3	A S Issuing Authority	
4	Head of Account	
5	Name of Work	Budget speech 2016 17 - KIIFB - Investigation for improvement works and BM & BC surfacing to Thottasseriya - Illathumadu road in Vengara & Vallikkunnu LAC, Malappuram District
6	A S Amount for the work	Rs.3,00,000/-
7	T S Reg. No.	2356/2016-17 dt. 15.12.2016
8	T S Amount	Rs.3,00,000/-
9	T S Issuing Authority	Assistant Executive Engineer, PWD Roads Sub Division, Tirur.
10	EPAC	Rs.3,00,000/-
11	Tender No. & Date	
12	Percentage of Tender Excess	Estimate Rate.
13	Order No. & Date for tender excess	
14	APAC	Rs.2,82,902/-
15	Agreement No. & Date	AEE (T) 42/2016-17 DT 20.03.2017.
16	Name of Contractor	M/s Esteem Developers (P) Ltd., 2nd Floor, Metro Palace, Kochi-18.
17	Work started Date	21.03.2017
18	Percentage of Completion	100%
19	Last date of measurement	18.04.2017
20	District in which work is executed	Malappuram



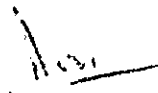
ASSISTANT EXECUTIVE ENGINEER

ASSISTANT ENGINEER

P.W.D. ROADS SECTION

CONTRACTOR DETAILS

Sl No	Item of Information	
1	Name of Contractor	M/s Esteem Developers (P) Ltd, 2nd Floor, Metro Palace, Kochi-18.
2	PAN Number	AAA3729R
3	GSTIN Number	
4	Mobile Number	9447213001
5	Name & address of Bank where payment of bill is to be credited	State Bank of India, Alinhuvadu Branch, Ernakulam
6	IFSC Code	SBIN0070899
7	Account Number	67261620746


  
Dated Signature of Contractor

For ESTEEM DEVELOPERS (P) LTD

Name of Work : Budget speech 2016-17 - KIIFB - Investigation for improvement works and BM & BC surfacing to Thottasseriya - Illathumadu road in Vengara & Vallikkunnu LAC, Malappuram District  
 Agreement No : AEE (T) 42/2016-17 DT 20.03.2017.

Sl. No	Description of Work	As per Agmt / Revised Estimate			As per Execution		Excess	Savings	Remarks
		Qty	Rate	Amount	Quantity	Amount			
<b>APPENDIX - A</b>									
1.01	od22057/2016-2017: Conducting pavement evaluation study using BENKELMAN BEAM DEFLECTION TEST@50M.intervals as per	5.832 km	9127.78 km	53233.21	5.832 km	53233.21	0	0	As per Actual
1.02	od22058/2016_2017: Conducting Total station surveying and preparation of site plan including all charges and compiling the data and	8.748 hre	11131.00 hre	97373.99	8.748 hre	97373.99	0	0	As per Actual
1.03	od22058/2016_2017: Testing charges for CBR Test of soil samples collected from the site in the laboratory including the charges of the labour engaged for conducting the test in the lab etc. including the collection of sub grade soil samples carefully by excavating pit for laboratory test and refilling back and compacting the excavated pit to lines and levels with excavated materials as directed by the	17.000 Nos	2657.16 Nos	45171.72	17 Nos	45171.72	0	0	As per Actual
1.04	od22060/2016-17: Mobilization including transportation of all necessary plan and equipment's and materials of boring field testing & sampling and demobilization after completing the work For machine boring	0.000 set	15798.00 set	0.00	0 set	0.00	0	0	As per Actual
1.05	od22060/2016-17: Erecting platform over 2nos second class boat using mango wood joist of 100mmx70mm at intervals including labour and hire of all materials and dismantling the platform after completion of the work etc. complete	0.000 m2	194.79 m2	0.00	0 m2	0.00	0	0	As per Actual

1.06	Setting up boring at each bore hole locations including carrying all necessary plant, equipment and materials of boring and field tests and collection of samples at each bore hole location. For machine boring.	0.000	no	3000.00	no	0.00	0	0	0	0	As per Actual	
1.01	Extra Item : od11482/2017-18 : Preparing alignment plan for the proposed road and drawing out a suitable alignment   meeting all requirements of Indian Road Congress(IRC). Also satisfying the Engineering aesthetic and economic requirement designing of horizontal	5.832	km	11108.39	km	64784.13	5.832	km	64784.13	0	0	As per Actual
						260563.05			260563.05	0	0	

Total value as per execution - 260563.00

Departmental materials - Nil

Tender excess/savings - Nil (A = R)

Service tax 15% - 39085.00

Net value of work done = 2,99,648.00

*[Signature]*

*[Signature]*  
**ASSISTANT ENGINEER**  
**P.W.D. ROADS SECTION**  
**PARAPPANANGADI**



AZ 764970

കേരള KERALA

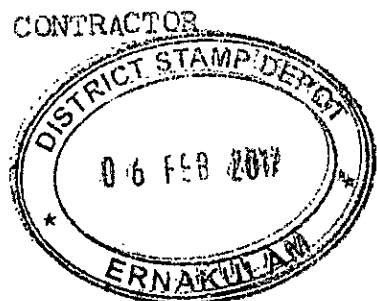
AGREEMENT No. AEE(T) 42/2016-17 FOR WORK

CONTRACT AGREEMENT is entered on this the 20th day of March, 2017 between M/s. Esteem Developers (P) Ltd., Metro Palace, 2nd Floor. North Railway Station Road, Kochi-18 of the one part and the Assistant Executive Engineer, PWD Roads Sub Division, Tirur for and on behalf of the Governor of Kerala of the other part for execution of the Agreement for the work "BUDGET SPEECH 2016-17- KIIIFB--Investigation for Improvement works and EM and BC surfacing to Thottasseriyara-Illathumadu road in Vengara & Vallikkunnu LAC, Malappuram District" by the former for the use of the PWD as per the Plans, specifications and conditions of contract approved by the Assistant Executive Engineer, PWD Roads B Sub Division, Tirur.

SIGNED and Delivered by the above mentioned in the presence of:- Contd'...2

- 1)
- 2)

97/15 Date: 6.2.17  
 To: ASSISTANT EXECUTIVE ENGINEER  
 JAYA DEVI. P. B.  
 District Court Vendor  
 Emakulam





# P.W.D.

## Roads & Bridges

Mon 19-12-2016 10:09:21 PM

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- Spec View
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- Observed data

E Office : CE Roads & Bridges    Office : Tirur Sub Division    Circle : North Circle    District: Malappuram    Division : Manjeri Division    Name: Shamsudeen. K    Sub Division: Tirur Sub Division    Designation: Draftsman

**Estimate** *Note : Avoid words like drop, create, delete, update, insert, alter in all fields !*

DPR

File ID: 2016/8468    Edit Mode: FALSE    Edit ID: 1

Project Details

Estimation

Data Analysis

File History

Notes

Forward / Approval

AS Slip

TS Slip

Check List  
Print TS Slip

### TECHNICAL SANCTION FOR WORKS

#### KERALA PUBLIC WORKS DEPARTMENT (ROADS/BRIDGES)

ORDER No. MNJ/2016-2017/2016/8468    Dated: 15-12-2016

Circle :	North Circle
Division :	Manjeri Division
Sub Division :	Tirur Sub Division
Work Name :	Budget speech 2016-17 - KIIFB - Investigation for improvement works and BM & BC surfacing to Thottasseriya - Ilathumadu road in Vengara & Vallikkunnu LAC, Malappuram District
Reference Administrative Sanction :	Go(Rt)No.1619/2016/PWD. Dated:23-11-2016 300000
Amount for which Technical Sanction Issued :	300000.00
Source of Fund (Budget head of Account) :	5054-04-337-94
Duration of Work :	3 Months

Name of Work: Budget speech 2016-17 - KIRB - Investigation for improvement works and BM & BC surfacing to Trottasserly  
 in Vengara & Vallikkunnu LAC, Malappuram District

Agreement Number: AEE(T) 42 /2015-17 dt. 20.3.2017

Bidder Name: M/S Esteem Developers (P) Ltd.  
 Metro Palace, 2nd floor,  
 North railway station road, Kochi 18.

Excess (+) 0.00%

AGREEMENT SCHEDULE

Sl. No.	Description of work	No. or Qty.	Unit	Estimated Rate		AMOUNT Rs. P
				Figure	Words	
1.00	od22057/2016_2017 : Conducting Pavement evaluation study using BENKELMAN BEAM DEFLECTION TEST @ 50 m intervals as per standards including provision for traffic control, safety measures including submitting the results in soft and hard copy etc. complete	12.00	km	9127.78	Rupees Nine Thousand One Hundred & Twenty Seven and Paise Seventy Eight Only	109533.36
2.00	od22058/2016_2017 : Conducting Total station surveying and preparation of site plan marking at site including all charges and compiling the data and submitting the same in hard and soft copies, for computing the areas of land to be acquired, computing quantities of earth work excavation, GSB, WMM, BM & BC etc.	4.76	Hecter	11131.00	Rupees Eleven Thousand One Hundred & Thirty One Only	52983.56
3.00	od22059/2016_2017 : Testing charges for CBR Test of soil samples collected from the site in the laboratory including the charges of labour engaged for conducting the testy in the lab etc. including the collection of sub grade soil samples care fully by excavating pit for laboratory test and refilling back and compacting the excavated pit to lines and levels with excavated materials as directed by the departmental officers at site.	27.00	each	2657.16	Rupees Two Thousand Six Hundred & Fifty Seven and Paise Sixteen Only	71743.32

Signature of Tenderer with seal  
 M/S ESTEEM DEVELOPERS (P) LTD.

*[Handwritten signature]*

*[Handwritten signature]*  
 ASSISTANT EXECUTIVE ENGINEER  
 P.W.D., ROADS SUB DIVISION  
 TIRUR - 576 101

4.00	56.1.a: Mobilization including transportation of all necessary plan and equip,emt's and materials of boring field testin and sampling and demobilazaton after com[leting the work for machine boring.	1.00	set	15798.00	Rupees fifteen thousand seven hundred and ninety eight Only	15798.00
5.00	od22060/2016_2017 : Erecting platform over 2 Nos of 2nd class boat using mango wood joist on 100 mm x 70 mm at 60 cm intervals including labour and hire of all materials and dismantling the platform after completion of the work etc. complete excluding the hire of boat ( A platform minimum size 6.00 x 5.00 m will be required)	30.00	sqm	494.79	Rupees four hundred and ninety four and paise seventy nine only	14843.70
6.00	56.2.a: Setting up boring at each bore hole locations including carrying all necessary plant, equipment and materials of boring and field tests and collection of samples at each bore hole location for machine boring.	6.00	NULL	3000.00	Rupees four hundred and ninety four and paise seventy nine only	18000.00
						282901.94
						282902.00
						NIL
	Deduct cost of departmental materials				Net PAC	282902.00
					Tender @ Estimate Rate	0.00
					Add cost of departmental materials	0.00
					Agreed PAC	282902.00

CONTRACTOR

*[Signature]*  
ASSISTANT EXECUTIVE ENGINEER



QUOTED RATE OF THE CONTRACTOR

Name of work:- Budget speech 2016-17- KIIFB- Investigation for improvement works and BM & BC surfacing to Thottasseriya -  
Illathumadu road in Vengara & Vallikkunnu LAC, Malappuram District  
Estimate PAC - Rs. 282902/-  
Agreed PAC - Rs. 282902/-

We, M/S Esteem Developers (P) Ltd. Metro Palace, 2<sup>nd</sup> floor, North railway station road, Kochi 18. agree to undertake to execute the work at (\*)  
**Estimate Rate**

"Less cost of departmental materials specified and recovered at the rates given on the conditions enclosed"

We, M/S Esteem Developers (P) Ltd. Metro Palace, 2<sup>nd</sup> floor, North railway station road Kochi 18 also agree that the tender excess/reduction may be applied in the amount calculated after deducting the cost of all departmental materials from the total amount of the work, worked out at the rate given in the schedule attached to the tender.

- Note: 1) \*Strike out which is not applicable  
2) The rate may be quoted in words and figures

Contractor *[Signature]*  
M/S ESTEEM DEVELOPERS (P) LTD

*[Signature]*  
ASSISTANT EXECUTIVE ENGINEER  
PWD, Roads, Sub Division  
Tirur

*[Signature]*

*[Signature]*



**GOVERNMENT OF KERALA**

Abstract

Public Works Department - Infrastructure Development Works - Special Investment Scheme (Anti-recession Package) - Implementation of Projects - Funding by the Kerala Infrastructure Investment Fund Board (KIIFB) - Administrative Sanction Accorded - Orders Issued.

**PUBLIC WORKS (G) DEPARTMENT**

G.O(Rt)No.1502/2016/PWD. Dated, Thiruvananthapuram, 01.11.2016.  
Read:- 1) G.O. (Ms) No. 315/2016/Fin dated 08.08.2016.  
2) Letter Nos. CE/R&B:GL Stimulus Package 2016 dated 05.10.2016 & 19.10.2016 from the Chief Engineer (Roads & Bridges), Thiruvananthapuram.

ORDER

As per the Government Order read above, general guidelines were issued for availing financial resources from Kerala Infrastructure Investment Fund Board (KIIFB). The Chief Engineer, PWD (Roads & Bridges) as per letters read above had submitted a proposal for Administrative Sanction for the improvements of 104 road works by using the funds of Kerala Infrastructure Investment Fund Board (KIIFB) during the current financial year.

2. Government have examined the matter in detail and are pleased to accord Administrative Sanction for the improvements of 100 road works in the list appended for an amount of ₹ 1815 Crore (Rupees One Thousand Eight Hundred and Fifteen Crore only) under the Special Investment Scheme (anti-recession package) for availing the funds under Kerala Infrastructure Investment Fund Board (KIIFB).

3. The Chief Engineer, PWD (Roads & Bridges) will prepare the DPR for the above works with new technologies and road planning as already envisaged and will be prepared on need based and there should be objectivity and proper application of mind by the field engineers while preparing the DPR.

4. The Kerala Road Fund Board will be the Special Purpose Vehicle (SPV) for executing the works and will submit the DPR before KIIFB for necessary approval and fund allocation.

(By Order of the Governor),

**SUBRATA BISWAS**

**ADDITIONAL CHIEF SECRETARY TO GOVERNMENT**

To

✓ The Chief Engineer, PWD (Roads & Bridges), Thiruvananthapuram.  
The Kerala Road Fund Board, TC 4/1654, Mayoaram, Belhaven  
Gardens, Kowdiar Post, Thiruvananthapuram - 695003.  
The Joint Fund Manager, Kerala Infrastructure Investment Fund Board,  
4<sup>th</sup> Floor, India Heights, Govt Women's College Road,  
Vazhuthacaud, Thycaud P.O, Thiruvananthapuram - 695014.  
The Accountant General (A&E)/(Audit), Kerala, Thiruvananthapuram.  
The Finance Department.  
The Public Works (H) Department  
Stock File/Office Copy/Website.

Forwarded / By Order



Section Officer.

**KIIFB PROJECTS UNDER BUDGET SPEECH - ROAD WORKS**  
(CODE No. PWD-004-00)

Sl. No.	Name of work	Amount (Rupees in Crore)
1	Vazhayila - Pazhakutty - Kacherinada- Pathankallu four line road	50.00
2	Muvattupuzha - Kakkanad four line road	40.00
3	Manoor - Ponjasseri road	10.00
4	Kulanjoor-Padom Road	15.00
5	Adivaram - Kaitthapoyil - Kodancheri - Agasthyarmoozhi road	30.00
6	Erattupetta - Peermedu road	25.00
7	Kadungailur - Vilayil Road	10.00
8	Alakkode-Poovanchal-Mavinthattu-Kappimala road	15.00
9	Mananthavady-Pakramthalam road	10.00
10	Chittumala -Malumel Road	45.00
11	Karumannu - Kulukkupara- Kailiampara - Ozhalappathy road	15.00
12	Thottasseriynra - Ilathumadu Road	10.00
13	Thekkil-Ajatty Road	50.00
14	Mutholi - Bharananganam road	10.00
15	Kavumbhagam-Idinjillam Road	10.00
16	Muthoor-Kuttoor-Kizhakken muthoor Road	10.00
17	Airakuzhi-Anchal Road	10.00
18	Improvements to Palode Brimore road.	20.00
19	Karuvanthala - Chakkamkandam road	35.00
20	Thalassery- irikkur road	15.00
21	Karaparamba-Thadampattuthazham-Paroppadi Road	15.00
22	Puthiyangadi-Mavilikadavu-Krishnan Nair Road	10.00
23	Kallanode-Vayalada-Thalayad Road	20.00
24	Nadathara- Moorakkalikkara - Kannara road	15.00
25	Ilanjmel - Harippad road	15.00
26	Pudukkad - Mupliyam - Kodali Road	10.00
27	Pattimattam - Kizhakkambalam - Manayikkadayu road	20.00
28	Improvements to Vaniyamkulam-Vallapuzha road	10.00
29	Improvements to Kannanur-Chungamanam road.	10.00
30	Vypin Pallipuram Parallel Road	75.00
31	Keezhmadam-Kallikandy-Theovakkunnu-Kunnothparamb road	15.00
32	Ponnani Theeradesa Karna Road	30.00

..... Department

## **NOTE FILE**

**Improvement works and DBM &  
BC surfacing to Tottasseriya  
Illathumadu road in Malappuram  
District.**

**(137 Roads)**

**(2016-17)**

**No. 178/PWD004-140/PD/PMU-KRFB/137R/MLPM/2018**

Dept. Section :	Ref: Letter no. CR/R&B/MNS/PRICE/2017/4610
	dttd 23/02/2018 of the CR & B.
Subject :	Vide ref. above CR & B has
Reference :	submitted DPR for the work of Improvements works and B&B surveys to Thottassery Ithakkumadu road km 0/000 to 6/750 in Vengal & Vallikkunnu KAC in Malappuram Dist for an amount of Rs. 10 crore for availing PS under KIFB fund. The soft copy of the DPR uploaded to KIFB portal on 06/03/18. The project code generated is PW0004-140. The hard copy transmitted to KIFB vide P.O letter of even no. dttd 07/03/18. The above notes may be noted.
	S and 07/03/18

Sir

Ref: Letter No. A4-5033/2018 dt. 15.9  
of the Executive Engineer, Roads  
Division Malappuram.

Vide ref. cited, EE(R) Malappuram  
has submitted the closed CC 1st &  
final investigation bill for the gross  
amount of ₹ 299647/- with  
15% Service tax for payment. The  
bill amount is within the Revised  
TS amount of ₹ 300000/- and copy  
attached.

AS No - GO(RI) No. 1619/2016/PWD  
dttd. 23.11.2016.

Revised IS - Order No D, Price 2016/8468  
dttd 27.2.18 vide Sub  
Divisional Register No.  
SDR (T) 2356/2016-17  
dttd 27.2.18 for ₹ 300000/-

Contractor - M/s Esteen Developer-  
Agmt No - AEE(T) 42/2016-17 dttd  
20.3.17

The closed bill with M Book  
No. 12308 is put up h/w for  
perusal and for making payment  
as per the prevailing rules.

Indy  
17/10/18  
AGM-A.

File routed through  
DA for remarks

*[Signature]*  
17/10/18  
DBM

CRM and final bill.

Total Value of work done - 260573 ✓

Total 15% Retention - ~~39084~~ 39084

Total - ~~299647~~ 299647 ✓

Recovery -

Tax 10%

26057

Net by C/legno - 27,3590

2  
17/10

Dept. Section : Total bill amount raised for Rs. 299647,  
 & submitted to CEO KRFB for payment -

Subject :

Reference : ~~22/10/18~~ ~~22/10/18~~ ~~22/10/18~~ ~~20/10/18~~  
 f/o  
 S/o

As per the direction, the MBOOK no: 12308 is returned to ER, PWD Roads Division, Manjeri after making payment of Rs. 2,73,591/- vide cheque no: 000179 dated 31.10.18 cc 1<sup>st</sup> & final bill passed for Rs. 2,99,647/- (including 15% ST of Rs. 39089) less 10% TDS

Rs. 26056/-  
Rs. 2,73,591/-

Recd  
 19.10.19

Details of the amount for this MBOOK no: 12308 is noted in page no: 84  
 The draft letter to ER, PWD Roads Division, Manjeri for releasing MBOOK no: 12308 is put up for approval.

~~10.10.19, PE~~ ~~12/10~~