

GOVERNMENT OF WEST BENGAL
Irrigation & Waterways Department
Jalasampad Bhawan, 3rd Floor, Western Block, Salt Lake,

Memo No:GO2122011159IW

Date: 22/03/2022

File No:IW-14011(19)/12/2021-SECTION(IW)-Dept. of IW-Part(2)

From:- JOINT SECRETARY(WORKS)
Irrigation & Waterways
GOVERNMENT OF WEST BENGAL
Irrigation & Waterways

To:The

Chief Engineer (West) , Irrigation & Waterways Directorate
Executive Engineer, Damodar Head Works Division , Irrigation & Waterways Directorate

Subject:Administrative Approval for the Essential Maintenance works of functional and non-functional assets of Irrigation canals of major schemes including structure (25Nos.) of Block Galsi-I, P.S-BudBud of Purba Bardhaman, Boarjora, Gangajalghati, Durgapur-Faridpur, Patrasayar of Pashim Bardhaman and Bankura during 2021-22 under Damodar Headworks Division (Scheme Id--IW/MR-245--2122) ,Project ID:- IW212250153S000

The undersigned is directed , by order of the Governor, to say that the Governor has been pleased to accord Administrative Approval for the Project Essential Maintenance Works of functional and non-functional assets of Irrigation canals of major schemes including structure (25Nos.) of Block Galsi-I, P.S-BudBud of Purba Bardhaman, Boarjora, Gangajalghati, Durgapur-Faridpur, Patrasayar of Pashim Bardhaman and Bankura during 2021-22 under Damodar Headworks Division (Scheme Id--IW/MR-245--2122) ,the details of which has been given below.

Name of the Project: Essential Maintenance works of functional and non-functional assets of Irrigation canals of major schemes including structure (25Nos.) of Block Galsi-I, P.S-BudBud of Purba Bardhaman, Boarjora, Gangajalghati, Durgapur-Faridpur, Patrasayar of Pashim Bardhaman and Bankura during 2021-22 under Damodar Headworks Division (Scheme Id--IW/MR-245--2122)

Project ID: IW212250153S000

Address : Block Galsi-I, P.S-BudBud of Purba Bardhaman, Boarjora, Gangajalghati, Durgapur-Faridpur, Patrasayar of Pashim


Administrative Approval: Rs 8076000 (Eighty Lakh Seventy Six Thousand Only.)

Phasing amount and chargeable head of accounts

Sl No.	Financial Year	Head	Scheme Type	Scheme Name	Amount
1	2021-22	32-2711-01-001-00-002-27-00-V	State Development Schemes	Maintenance Expenditure in Flood Control Sector	276000
2	2023-24	32-2711-01-001-00-002-27-00-V	State Development Schemes	Maintenance Expenditure in Flood Control Sector	4000000
3	2024-25	32-2711-01-001-00-002-27-00-V	State Development Schemes	Maintenance Expenditure in Flood Control Sector	3800000

Total	8076000
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This order is issued with the concurrence of FINANCIAL ADVISOR (Irrigation & Waterways) of this Department vide their / his U.O No. AA2122032247FA00 Dated 21/03/2022.


 JOINT SECRETARY(WORKS)
 Government of West Bengal
 Irrigation & Waterways Department
 Date: 22/03/2022

Memo No: GO2122011159IW

Copy forwarded for information and necessary action:

- The Principal Secretary / Secretary-(Irrigation & Waterways Department)
- The Principal Accountant General(A&E)-West Bengal
- The Principal Accountant General(Audit)-West Bengal
- The Principal Accountant General(RW/LBA)-West Bengal
- The Financial Advisor-(Irrigation & Waterways Department)
- The Finance Department-(Group-F&N)


 JOINT SECRETARY(WORKS)
 Government of West Bengal
 Irrigation & Waterways Department

SCHEME ID : IW/MR-245-2122

Name of the Main Scheme :- Scheme for Essential Maintenance works of functional and non-functional assets of Irrigation canals of major schemes including structure (25Nos.) of Block-Galsi-I P.S-BudBud of Purba Bardhaman, Boarjora, Gangajalghati, Durgapur-Faridpur, Patrasayar of Pashim Bardhaman & Bankura during 2021-22 under Damodar Headworks Division.


Consists of following Sub-estimates:-

Sl No.	Name of Sub-estimates as per tender	Tendered amount (Rs.)	Contingency 3% of amount put to tender (Rs.)
1	Repairs to rain cuts of Nachan Dam in between ch. 3.00 to 5.00 and 12.00 to 15.00 and repair to canal bank of LBMC in between ch. 0.00 to 30.00 of Nachan Kandar (I) Scheme for Rabi, Boro Irrigation under Damodare Head Works Sub-Division	347719.00	10437.00
2	M/R to left side canal bank at ch. 42.00 & strengthening of right side Bank in between ch. 260.00 to ch. 270.00 of RBMC of Sali Diversion Irrigation Scheme under Damodar Head Works Sub-division for Rabi Irrigation 2021-22	402166.00	12077.00
3	M/R to strengthening of right side bank in between ch. 132.00 & ch. 142.00 of LBMC of Sali Diversion Irrigation Scheme under Damodar Head Works Sub-Division for Rabi Irrigation 2021-22	427373.00	12822.00
4	M/R to strengthening of right side bank in between ch. 275.00 & ch. 290.00 of RBMC of Sali Diversion Irrigation Scheme under Damodar Head Works Sub-Division for Rabi Irrigation 2021-22	363319.00	10902.00
5	Removal of deposited earth from bed and slope of Feeder Canal from ch 15.00 to ch. 100.00 and Chhay Anna Canal from ch. 50.00 to ch 75.00 under Katabundh (I) Section under Damodar Head Works Sub-Division.	483686.00	14512.00
6		0.00	0.00
7	Preparation flower bed by cutting, dressing and levelling the earth including necessary manures, plants and cutting of jungles at Durgapur Sech Bungalow for the period December 2021 to March 2022 under Damodar Head Works Division	228151.00	6845.00
8	Preparation flower bed by cutting, dressing and levelling the earth including necessary manures, plants and cutting of jungles at Office compound of Durgapur Section No. I for the period December 2021 to March 2022 under Damodar Head Works Division.	136923.00	4116.00
9	Maintenance and repair of Damodar Recreation Club within DVC New Colony under Damodar Head Works Sub-Division of Damodar Head Works Division.	163645.00	4910.00

Sl No.	Name of Sub-estimates as per tender	Tendered amount (Rs.)	Contingency 3% of amount put to tender (Rs.)
10	Renovation of Ladies Toilet at Damodar Electrical Circle under Damodar Head Works Sub-Division of Damodar Head Works Division.	48095.00	1443.00
11	M/R to strengthening of both side bank from ch. 2.00 to ch. 3.00 & ch. 15.00 to ch. 25.00 of Dy-1 of LBMC of Sali Reservoir Irrigation Scheme under Damodar Head Works Sub-Division for Rabi Irrigation 2021-22.	338205.00	10156.00
12	M/R to strengthening of Right side Bank in between ch. 80.00 & ch. 95.00 of LBMC of Sali Reservoir Irrigation Scheme under Damodar Hed Works Sub-Division for Rabi Irrigation 2021-22	435503.00	13104.00
13	M/R to removal of deposited earth from canal bed and clearing jungle of both banks & slope from ch. 0.00 to ch. 55.00 of LBMC of Harinamuri Irrigation Scheme under Radhanagar Section of Damodar Head Works Sub-Division.	457417.00	13728.00
14	M/R including running repairs of canal bank in between ch 0.00 and ch. 40.00 of W/C Chattrajdara of LBMC and in between ch. 990.00 and ch. 1003.00 and ch. 1020.00 to ch. 1025.00 under Rondia (I) Section of DC No. II Sub-Division	256538.00	7696.00
15	Running repair & maintenance to the whole LBMC system including all its branch for the entire period of Boro Irrigation 2022 under Rondia (I) Section of DC No. II Sub-Division under Damodar Head Works Division.	383836.00	11585.00
16	Running repairs and maintenance of canals water coarse off taking from ch. 738.00 of LBMC from ch. 0.00 to tail and village channel from ch. 0.00 to tail during the period of Boro Irrigation'22 under Head Works Section of DC No. II Sub-Division, Rondia, Purba Bardhaman	185567.00	5570.00
17	Running repairs and maintenance of canals Dy/A from ch. 0.00 to tail during the period of Boro Irigation'22 under Head Works Section of DC No. II Sub-Division, Rondia, Purba Bardhaman	299357.00	8988.00
18	Running repairs and maintenance of escape channel from ch. 0.00 to ch. 9.00 and ch. 20.00 to tail during the period of Boro Irrigation'22 under Head Works Section of DC No. II Sub-Division, Rondia, Purba Bardhaman	223631.00	6722.00
19		0.00	0.00
20	Running repair to the MC/1 (ch. 0.00 to ch. 80), MC/3 (ch. 0.00 to ch. 140.00), LBMC during Boro Irrigation under Panagarh (I) Section of DC No. II Sub-Division	269521.00	8090.00

Sl No.	Name of Sub-estimates as per tender	Tendered amount (Rs.)	Contingency 3% of amount put to tender (Rs.)
21	Running repair to the MC/2 (ch. 0.00 to ch. 40.00), offtake from MC/2 (Old-16), PBC during Boro Irrigation under Panagarh (I) Section of DC No. II Sub-Division.	219975.00	6603.00
22	Maintenance and repair to the Kafran and Gajaballi bundh for boro Irrigation of Mankar (I) Section under DC No. II Sub-Division	481102.00	14462.00
23	Running repairs and maintenance of canals from ch. 0.00 to ch. 120.00 of L2, ch. 0.00 to 100.00 of dstr – B, Ch. 100 dstr-b/L-2 offtaking from LBMC, during the period of Boro Irrigation'22 Paraj (I) Section of DC NO. II Sub-Division, Rondia, Purba Bardhaman.	333551.00	10017.00
24	Running repairs and maintenance of canals ch. 0.00 to ch. 100.00 of L-4 off taking from LBMC, ch. 0 to tail of canal 1406 offtaking from LBMC ch. 0.00 to tail of L-4/1 W.C, ch. 1025.00 to ch. 1310.00 of LBMC during the period of Boro Irrigation'22 Paraj (I) Section of DC NO. II Sub-Division, Rondia, Purba Bardhaman.	427100.00	12832.00
25	Repairing Section office, Khalasi shed and boundary fencing of Panagarh (I) Section Office cum quarter under DC No. II Sub-Division	483285.00	14542.00
26	Preparation of flower bed by cutting, dressing and levelling the earth including necessary manures at Rondia Irrigation Bungalow, Office premises and in front of EE's Quarter for the period of December 2021 to February 2022 under Head Works Section of DC No. II Sub-division under Damodar Head Works Division.	225503.00	6768.00
27	Preparation of flower bed by cutting, dressing and levelling the earth including necessary manures at Satkahania Irrigation Bungalow, Office premises and back side of Executive Engineer's quarter for the period of December 2021 to February 2022 under Satkahania Irrigation Section of DC No. II Sub-Division under Damodar Head Works Division.	218551.00	6561.00
Total:		7839719.00	235488.00

Estimated Cost of Main Estimate.- Rs. 8075207.00


 Joint Secretary Works
 Irrigation & Waterways Department