## GOVERNMENT OF WEST BENGAL

Irrigation & Waterways Department Jalasampad Bhawan, 3rd Floor, Western Block, Salt Lake,

Memo No:GO2425027591IW File No:IW-14011(33)/2/2022-SECTION(IW)-Dept. of IW-Part(15)

Date: 06/01/2025

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

To:

- 1) The Chief Engineer (North East), Irrigation & Waterways Directorate
- 2) The Executive Engineer , Coochbehar Irrigation Division, I&W Dte
- Subject First Revised Administrative Approval for the ProjectProtection work at Solardanga along the right bank of river Torsa for a length of 2140m within block Tufangang-I in P.S.-Tufangang, District- Cooch Behar (IW232407663S000)against original approval accorded vide order no GO2324007343IW dated 20/09/2023.

The undersigned is directed, by order of the Governor, to say that the Governor has been pleased to accord First revised Administrative Approval Order to the above mentioned work/project, the revised details of which has been given below.

First Revised Name of the Project : Protection work at Solardanga along the right bank of river Torsa for a length of 2140m within block Tufangang-I in P.S.-Tufangang, District- Cooch Behar

Project ID : IW232407663S000

Address : Block Tufangang-I in P.S.-Tufangang, District- Cooch Behar

First Revised Administrative Approval : Rs. 65683000 (Rupees Six Crore Fifty Six Lakh Eighty Three Thousand Only.)

| Original Administrative Approval : Rs. 60430000 (Rupees Six Crore Four Lakh Thirty Thousan |          |
|--------------------------------------------------------------------------------------------|----------|
| Rupees Six Crore Four Lakh Thirty Thousan                                                  | d Only ) |

Reason for revision : Due to acceptance of tender beyond the estimated amount

Phasing amount and chargeable head of accounts

| SI No. | Financial Year | Head                                 | Scheme<br>Type               | Scheme<br>Name                     | Amount   |
|--------|----------------|--------------------------------------|------------------------------|------------------------------------|----------|
| 1      | 23-24          | 32-4711-01-103-00-475-53-00-<br>00-∨ | State Development<br>Schemes | Schemes sanctioned<br>under NABARD | 0        |
| 2      | 24-25          | 32-4711-01-103-00-475-53-00-<br>00-V | State Development<br>Schemes | Schemes sanctioned<br>under NABARD | 35049000 |

|   |       | Total                                |                              | 1                                                     | 65683000 |
|---|-------|--------------------------------------|------------------------------|-------------------------------------------------------|----------|
| 6 | 26-27 | 32-4711-01-103-00-475-53-00-<br>00-V | State Development<br>Schemes | Schemes sanctioned<br>under NABARD                    | 121000   |
| 5 | 25-26 | 32-4711-01-103-00-562-53-00-<br>00-∨ | State Development<br>Schemes | Special Repair to flood<br>damaged<br>infrustructures | 2853000  |
| 4 | 25-26 | 32-4711-01-103-00-475-53-00-<br>00-V | State Development<br>Schemes | Schemes sanctioned<br>under NABARD                    | 25260000 |
| 3 | 24-25 | 32-4711-01-103-00-562-53-00-<br>00-V | State Development<br>Schemes | Special Repair to flood<br>damaged<br>infrustructures | 2400000  |

Tendered Amount :

Executing Authority :

DDO Details :

TREASURY :

Additional Conditions :

|   |   | Conditions Description                                                                                                                                                                                |
|---|---|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|   | 1 | The indent for the original project cost should be placed in the fund indent for NABARD schemes in Format-P through OPMS and to be booked under head of account 32-4711-01-103-00-475-53-00-00-V.     |
| 3 | 2 | The indent for the excess cost (i.e. revised project cost - original project cost) should be placed in Format-A through OPMS and to be booked under head of account 32-4711-01-103-00-562-53-00-00-V. |
|   | 3 | No additional/supplementary/substitute items shall be executed prior approval from the Department                                                                                                     |

This order is issued with the concurrence of FINANCIAL ADVISOR (Irrigation & Waterways) of this Department vide their / his U.O No. AA2425078400FA00 Dated 03/01/2025.

Memo No: GO2425027591IW





Government of West Bengal

Irrigation & Waterways Department Date: 06/01/2025

## Copy forwarded for information and necessary action to :

| SL NO. | Designation                                                 | 0.45                               |
|--------|-------------------------------------------------------------|------------------------------------|
| 1      | The Principal Secretary / Secretary                         | Office                             |
| 2      |                                                             | Irrigation & Waterways Department  |
|        | The Principal Accountant General(A&E)                       | West Bengal                        |
| 3      | The Principal Accountant General(Audit-I/II)                | West Bengal                        |
| 4      | The Principal Accountant General(RW/LBA)                    | West Bengal                        |
| 5      | The Financial Advisor                                       | Irrigation & Waterways Department  |
| 6      | The Finance Department                                      | Group F                            |
| 7      | The Superintending Engineer, North East Irrigation Circle-I | Irrigation & Waterways Directorate |

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