



GOVERNMENT OF JAMMU AND KASHMIR
DIRECTORATE OF FISHERIES, I&K

Tourist Reception Centre, Srinagar/Nowabad Canal Road, Jammu
(Email-jkldjnu@gm,il,com Phone No. 0194-2500106, 0191-2951670)

Subject: Accord of Administrative Approval.

Reference: Sr. Aquaculture Engineer Fisheries Srinagar, letter no.
SAE/D/2023/99 Dated. 13.05.2023

Fisheries Order No:-262 of 2023

Dated :- 09 06-2023

The Administrative approval is hereby accorded to the following works for estimated cost as mentioned against each.

S.No	Name of the work	Estimated Cost (in lacs)
1.	Up-gradation of Office complex, Inspection hut & training hall at RFFDA Ghoumanhasan Jammu including replacement of Door Windows, waterproofing, plastering, Sanitary works	13.69
2.	Up-gradation/renovation of Direction Office Old Building, Block A & Block B (New) Directorate Complex by way of cement plaster, vitrified tiles, face-lifting aluminium works and allied works at canal Road Jammu	30.00

The accord of Administrative Approval is subject to the fulfillment of following conditions:-

1. There is no time or cost overrun involved in the project and set timeline is strictly adhered to.
2. The work shall be completed within the approved costs and specifications and no liability shall be created over and above the approved cost.
3. The photographic/video graphic evidence from during and after the execution be kept in record.
4. All codal formalities required under rules are fulfilled before incurring the expenditure.
5. Any NOC if required from Regulatory Authorities/PCB etc is sought before commencement of the work.
6. Drawing are authenticated by competent authority before execution of the work.
7. E-tendering mode and other codal procedures as mandatory is followed for finalization of award of each project and working DPR is followed in the advertised BOQ. Fragmentation of the project while tendering may be

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- avoided.
8. Proper rate analysis and market survey is conducted in light of standing rules and procedures in case of all the items proposed to be executed on ground prior to issuances of formal NIT, in order to ensure rationality of rates.
 9. Before tendering process, the items related to quantity of earthworks shall confirm to authenticated NSLs, design, Cross Section and L Section. That the structural design of the project is got authenticated by the Competent Authority well before the execution of work takes place.
 10. That the structural design of the project is got authenticated by the Component Authority well before the execution of work takes place.
 11. Expenditure is strictly restricted for approved components.
 12. Quality control is to be maintained and technical sanction should be accorded.
 13. Material rendered surplus by dismantling the existing infrastructure if any, shall be properly accounted for.
 14. The certificate is to be recorded that the works executed and to be paid havenot been paid previously to avoid duplicity of expenditure.
 15. Any item(s) not covered under relevant schedule of rates shall be paid inaccordance with the set Codal Procedures
 16. No deviation of any kind shall be allowed at the time of execution.
 17. The expenditure shall have to be restricted to the extent of allotted cost and specifications.


(Mohammad Farooq Dar) JKAS
Director Fisheries, J&K

No. DOF-PLG/18/2021-05

Dated:- 06-2023

Copy to the

1. Joint Director Fisheries (Chenab Valley) Jammu Division Jammu for information and necessary action.
2. Sr. Aquaculture Engineer Fisheries Department for information and necessary action.
3. Account Officer, Directorate of Fisheries, J&K Jammu/Srinagar for information and n/a.
4. Pvt. Secretary to Financial Commissioner (Additional Chief Secretary) Agriculture Production Department, Civil Secretariat Jammu/Srinagar for information of the Financial Commissioner (Additional Chief Secretary) Agriculture Production Department.
5. Pvt. Secretary to Financial Commissioner (Additional Chief Secretary) Finance Department, Civil Secretariat Jammu/Srinagar for information of the Financial Commissioner (Additional Chief Secretary) Finance Department..
6. Order file.