

**GOVERNMENT OF JAMMU AND KASHMIR**  
**DIRECTORATE OF FISHERIES, J&K**

Tourist Reception Centre, Srinagar/Nowabad Canal Road, Jammu  
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**Subject: Accord of Administrative Approval.**

**Reference:** Joint Director Fisheries (Central) Jammu letter no. JDF/C/J/2025/1909-10 dated: 03-06-2025

**Fisheries Order No: - 330 of 2025**

**Dated: - 11 - 06-2025**

The Administrative Approval is hereby accorded to the below mentioned works at Fish Farm Poonch under **"Strengthening and Modernization of existing Government Farms"** HADP Project "Technological Intervention for Fish Seed and Trout Production in UT of J&K" approved by the Government vide order No 05-JK(APD) of 2023 dated. 02.01.2023, for the year **2025-26** for an amount shown against each work.

S.No	Name of the Work	Amount (Rs in lacs)
1.	Providing/Laying of Distribution System of water supply from Overhead Tank, Hatchery and Watcher Hut at Fish Farm Poonch	2.73
2.	Up gradation of Earthen Stocking Ponds by way of stone pitching and allied works at Fish Farm Poonch	17.26

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. Drawings 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 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.
10. That the structural design of the project is got authenticated by the Competent 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 have not been paid previously to avoid duplicity of expenditure.
15. Any item(s) not covered under relevant schedule of rates shall be paid in accordance 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.



(Ab. Majid Tak)

Director Fisheries, J&K

Dated: - 11 -06-2025

No. DOF-PLG/56/2023-05

**Copy to the**

1. Joint Director Fisheries (Central) Jammu for information and necessary action.
2. Executive Engineer Jal Shakti (PHE) Division Poonch for inf. and necessary action.
3. Executive Engineer PWD (R&B) Division Poonch for inf. and necessary action.
4. Assistant Director Fisheries Poonch for information and necessary action.
5. Account Officer, Directorate of Fisheries, J&K Jammu/Srinagar for information and n/a.
6. Pvt. Secretary to Principal Secretary to Govt. Agriculture Production Department, Civil Secretariat Jammu/Srinagar for information of worthy Principal Secretary to Govt.
7. Pvt. Secretary to Financial Commissioner (Additional Chief Secretary) Finance Department, Civil Secretariat Jammu/Srinagar for information of the worthy Financial Commissioner (Additional Chief Secretary) Finance Department.
8. Order file.