

**Subject:** Accord of Administrative Approval for the work "Construction of Borewell at Carp Fish Farm Kohru Langate Kupwara" & Cancellation of already issued Administrative Approval vide no. 244 of 2025 dated: 13-05-2025.

**Reference:** Assistant Director Fisheries Kupwara letter no. ADF/Kup/2025-26/3615-17 dated: 21-11-2025.

**Fisheries Order No:** - 755 of 2025

**Dated:** - 29-11-2025

Whereas the Administrative Approval to the work titled "Construction of Borewell at Carp Fish Farm Kohru Langate Kupwara" was accorded in favour of the Executive Engineer Jal Shakti (PHE) Ground Water Division Srinagar vide Fisheries Order No. 244 of 2025 dated:13-05-2025.

Whereas, the Assistant Director, Fisheries Kupwara vide his letter no, ADF/Kup/2025-26/3615-17 dated: 21-11-2025 has reported that the aforesaid work has not yet started despite lapse of about 06 months.

Whereas, the Assistant Director, Fisheries Kupwara vide aforesaid letter no. has also informed that the Executive Agency i.e Executive Engineer Jal Shakti (PHE) Ground Water Division Srinagar has recommended Chief Engineer, PHE Jal Shakti Department Kashmir to initiate action regarding cancellation/blacklisting/forfeiture of CDR against the contractor.

Whereas, the funds amounting to Rs 12.50 lacs have been returned by the Executing Agency to the official BEAMS account of ADF Kupwara owing to the non-execution of the said work.

Whereas, to ensure proper utilization of funds for execution of the said work, the Assistant Director, Fisheries Kupwara approached Deputy General Manager (North), SICOP for submission of estimates for the aforesaid work, and the estimates amounting to Rs 50.00 lacs have been furnished by the Deputy General Manager (North), SICOP with a request to accord Administrative Approval to the work.

Whereas, the matter has been reviewed in light of the delay and the necessity to ensure timely execution of the project keeping in view the fag end of the year.

Now, therefore, the Administrative Approval accorded on 13-05-2025 for an amount of Rs. 50.00 lakh (Rupees Fifty Lakh only) in favour of the Executive Engineer, Jal Shakti PHE Ground Water Division, Srinagar, is hereby cancelled and fresh Administrative Approval is hereby accorded to the aforesaid work for an amount of Rs. 50.00 lakh (Rupees Fifty Lakh only) in favour of SICOP, North Kashmir, under UT Capex Budget 2025-26.

**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

No. DOF-PLG/21/2024-05/(1/640681)

Dated: 29 /11/2025

**Copy to the**

1. Joint Director Fisheries (North) Kashmir Division for information and necessary action.
2. Superintending Engineer Jal Shakti (PHE) Mech. Circle North Srinagar for

- information and necessary action.
3. Executive Engineer Jal Shakti PHE Ground Water Division Srinagar for information and necessary action.
  4. Deputy General Manager SICOP North Kashmir for information and necessary action.
  5. Assistant Director Fisheries, Kupwara for information and necessary action.
  6. Pvt. Secretary to the Financial Commissioner (Additional Chief Secretary) to Govt. Agriculture Production Department, Civil Secretariat Jammu/Srinagar for information of worthy Financial Commissioner.
  7. Account Officer, Directorate of Fisheries, J&K Jammu/Srinagar for information and n/a.
  8. Order file.