

GOVERNMENT OF JAMMU & KASHMIR (UT) DEPARTMENT OF TOURISM CIVIL SECRETARIAT, SRINAGAR/JAMMU.EMAIL.TOURISMPLG@GMAIL.COMPH: 01942506127

Subject: Accord of Administrative Approval with respect to SANJY works.

Ref.No. 01. OM No.PDD-Plan/30/2024-05 dated 02.04.2024 and 08.05.2024 received from Power Development Department.

02. Technical Sanction issued by Techno-Economic Committee on 12.03.2024.

03. UO No. FD-BDGTOD-20/5/2021-03-FDPart (1)125018 dated 06.05.2024 issued by Finance Department

> Government Order No. 47 - JK TSM of 2024 D A T E D: 11.05.2024

Sanction is hereby accorded to the Accord of Administrative Approval for "Laying of new HT/LT cable for restoration of Grid Connectivity from Rayil Pathri km 0.5 up to Holy Cave." at a cost of Rs. 1453.87 lacs (Rupees Fourteen Crore, fiftythree lacs &eighty-seven thousand only) under Capex Budget (SANJY) 2024-25:-

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

- 1. The funds shall be utilized after fulfilling all codal formalities as provided in the GFR-2017 and work manual-2019.
- 2. The execution of work on this project shall be taken up only after funds for the scheme are made available by the competent authority and as per specifications approved by the Techno-Economic Committee.
- 3. The actual construction shall be taken up only after the accord of technical sanction by the competent authority.
- 4. There shall be no time or cost overrun involved in the project, and a set timeline is strictly adhered to.
- 5. The NOC from the concerned Departments is sought before the commencement of work.
- 6. The structural design of each work is authenticated by the Competent Authority.
- 7. The project and its allied accessories, like land, etc, are encumbrance-free.
- 8. That the Lump sum provisions, either in terms of percentage or fixed as made for certain components, are provisional and shall be subject to detailed estimates of cost based on actual measurements, requirements and relevant rates based on specified specifications and made to be framed and approved by competent authorities before the invitation of

- g. The e-tendering mode is followed for fixing the award of the contract for the execution of the project, and a working DPR is followed in the formation of the BOQ for the etendering purpose of the project.
- 10. The proper rate analysis and market survey have been conducted in light of standing rules and procedures in case of all the items proposed to be executed on the ground, prior to issuance of formal NIT for the project, to ensure rationality of rates.
- 11. That there will be no such condition kept in bidding documents which shall restrict the competition.
- 12. Administrative approval shall be subject to the release of funds from the competent authority.
- 13. The physical/financial achievements shall be submitted to the Administrative Department well before the timeline.
- 14. It must be ensured that there shall be no multi-source funding or overlapping schemes under different programmes.
- 15. The funds are available from an authentic source like UT Capex Budget or CSS Scheme, etc.

This issue with the concurrence of the Director Finance Tourism Department.

By Order of the Government of Jammu & Kashmir.

Sd/-(Yasha Mudgal), IAS Commissioner/Secretary to the Government **Tourism Department**

No.Tsm-Plg/10/2024(7473270)

Dated:11.05.2024

Copy to the :-

1. Principal Secretary to Govt., Power Development Department.

1. Principal Secretary to Hon'ble Lieutenant Governor.
2. Principal Secretary to Hon'ble Lieutenant Governor.

Principal Secretary
 Chief Executive Officer, Shri Amarnathji Shrine Board for information.
 Chief Executive (J&K) Ministry of Home Affairs Gol

3. Chief Executive (J&K) Ministry of Home Affairs Gol.
4. Joint Secretary. (J&K) Ministry of Home Affairs Gol.

4. Joint Secretary, School of Maint School of 5. Divisional Collins.

5. Divisional Collins.

6. Director Archives. Archaeology and Museums for favour of information.

Director Finance, Tourism Department for information.

7. Director Finance.
7. Director Finance.
7. Director Finance.
8. Direct Secretary (Tsm). 9. Govt. Order files.

10. Monday return (w.2.s.c)

ssistant Director (E&S) Tourism Department

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