



NESTS/Finance/EMRSSocietiesFinance/160/2021-22

Dated: 13.01.2026

To,

All the Principals of EMRSs

Subject: Procurement of essential services to enhance EMRS functioning from Government agencies -reg.

Sir / Ma'am,

In reference to the letter No. NESTS/Finance/EMRSSocietiesFinance/160/2021-22 dated 01.05.2025, NESTS has issued revised recurring cost guidelines along with the Schedule of Powers (SoP) for Principals of Eklavya Model Residential Schools (EMRSs). In this regard, various references have received from the principals regarding the amendment in the Schedule of Powers (SoP). The SoP for principals is been modified as follows: -

Existing Clause:-

S. No.	Nature of Items	Utilization SoP
(a)	3. Electric, gas and water charges	Full limit

Amended Clause:-

S. No.	Nature of Items	Utilization SoP
(a)	3. Electric, gas and water charges including deposit for new connection	Full limit

New Clause Added: -

S. No.	Nature of Items	Utilization SoP
(a)	24. Purchase of software* a. Software developed by any Govt. Agency for instance e-granthalya etc. b. Software developed by any Private Agency	Full Limit Rs. 25,000/- each occasion subject to Rs. 1,00,000/- per annum

* This clause supersedes the expenditure limit of up to ₹10,000/- for the purchase of software as specified under Operational Expenditure and Co-Curricular Activities.

This issues with the approval of the competent authority.

(Gaurav Pawar)
Deputy Commissioner (Finance)

Copy to:

1. PS to Commissioner, NESTS.
2. Nodal officer, State/UT EMRS Societies.