

Subject: - Release of funds under RUSA 2.0.

Ref: 1) Government Order 360 - JK(HE) of 2020 dated 01/10/2020 issued by Higher Education Department under endorsement No. HE/Plan/348/2018 Dated: 01/10/2020

- 2) Ministry of Human Resource Development(MHRD), Govt. Sanction No.
i) F No 24-06/2014-U Policy(J&KRIIGCMDC-GEN) dated 28.02.2020
ii) F No 24-06/2014-U Policy(J&KRIIGCMDC-SC) dated 28.02.2020 &
iii) F No 24-06/2014-U Policy(J&KRIIGCMDC-ST) dated 28.02.2020

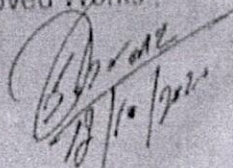
Order No - 56 -RUSA of 2020
Dated - 12-10-2020

Sanction is hereby accorded to the release of Central Share of Rs 1577.00 lakh(Rupees Fifteen Crore Seventy Seven Lakh) only under the component "Research, Innovation & Quality Improvement-Entrepreneurship & Career Hub" of CSS, RUSA by this Directorate out of Account No. 0110040510000016 (J&K Bank Civil Secretariat) and its placement in favour of Registrar, University of Kashmir as per breakup shown below for meeting the expenditure on fostering Innovation, entrepreneurship and employability strictly as per the approved Action Plan:

(Rs. In Crore)			
S.No.	Name of the Component /Activity	Approved Central Share	Central Share released during 2020-21
1.	Research & Innovation	31.50	11.82
2.	Entrepreneurship & Career Hub	13.50	3.95
Total		45.00	15.77

This sanction is subject to the fulfilment of following conditions, that

1. the Technical Sanction/Vetting shall be obtained prior to the execution of the work/project.
2. the Registrar University of Kashmir shall furnish utilization certificate and render the Red Account to the Principal Accountant General, J&K immediately after the expenditure is incurred under intimation to RUSA.
3. the expenditure shall be incurred only after observing all codal formalities and procedural norms required under rules;
4. the due e-tendering procedure shall be followed for execution of the works and AA/TS shall be in place and procurement shall be made through e-tendering or GeM portal.
5. the Registrar/ Head of Department shall accord AA to the works which are within their competence as per the Book of Financial Powers after observing all Codal/ procedural formalities.
6. the funds shall be utilized for execution of the scheme strictly as per the GO's prescribed guidelines.
7. the funds shall not be parked unnecessarily and shall not be available for re-appropriation at any level.
8. all necessary clearances/ approvals shall be sought from competent authorities before execution of approved Works.


28/10/2020

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Project Directorate (Mission Directorate)

Rashtriya Uchchatar Shiksha Abhiyan (RUSA)

Plot: Zum Zum Complex, Rambagh, Srinagar. 1st Floor Police Housing Corporation Narsal, Jammu

E-mail: rusa.jammu@gmail.com Fax: 2436729(Jammu), 243224(Srinagar)

- Mission Director, Accounts Officer & Deputy Director (Planning), RUSA shall monitor /vouch safe the availability/ utilization of funds as per the codal procedures/norms and RUSA guidelines.
10. Accounts Officer, RUSA shall ensure transaction of funds through PFMS portal as per standing instructions of MHRD, GoI.
11. the release of next instalment of funds shall be subject to the submission of UC to the extent of 75% or more and Red Account of the 1st instalment; and
12. the scheme/activity -wise physical and financial progress report shall be submitted to RUSA on monthly basis and reach to this office by or before 5th of every succeeding month.
13. The concerned executing agencies shall furnish the photographs of project at the time of completion.

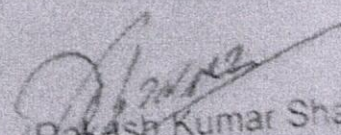
Sd/-

(Ravinder Kumar Bhat), KAS
Mission Director
RUSA, J&K.

Dated: 12-10-2020

o RUSA/Plan/Rel/2020/259-66
copy for favour of information to the:-

1. Financial Commissioner, Finance Department J&K.
2. Accountant General, J&K.
3. Director Finance, Higher Education Department J&K.
4. Director Colleges, J&K.
5. Registrar, University of Kashmir for necessary action.
6. Accounts Officer, RUSA J&K for necessary action.
7. Pvt. Secretary to Commissioner/ Secretary to Government, Higher Education Department for information of the Commissioner/Secretary.
8. Order file (w 2.s.c).


(Rakash Kumar Sharma)
Deputy Director (Planning)
RUSA, J&K.

5. the Registrar/ Head of Department shall accord AA to the works which are within their competence as per the Book of Financial Powers after observing all Codal/ procedural formalities;
6. the funds shall be utilized for execution of the scheme strictly as per the GOI's prescribed guidelines.
7. the funds shall not be parked unnecessarily and shall not be available for re-appropriation at any level.
8. all necessary clearances/ approvals shall be sought from competent authorities before execution of approved Works.;
9. Mission Director, Accounts Officer & Deputy Director (Planning), RUSA shall monitor /vouch safe the availability/ utilization of funds as per the codal procedures/norms and RUSA guidelines;
10. Accounts Officer, RUSA shall ensure transaction of funds through PFMS portal as per standing instructions of MHRD, GoI;
11. the release of next instalment of funds shall be subject to the submission of UC to the extent of 75% or more and Red Account of the 1st instalment; and
12. the scheme/activity wise physical and financial progress report shall be submitted to RUSA on monthly basis and reach to this office by or before 5th of every succeeding month.

Sd/-

(Ravinder Kumar Bhat), KAS

Mission Director

RUSA, J&K

Dated: 29-01-2021

No. RUSA/Plan/Rel/116/2019/ 59/ 6x3

Copy for favour of information to the:-

1. Financial Commissioner, Finance Department J&K.
2. Accountant General, J&K.
3. Director Finance, Higher Education Department J&K.
4. Director Colleges, J&K.
5. Registrar, University of Kashmir for necessary action.
6. Accounts Officer, RUSA J&K for necessary action.
7. Pvt. Secretary to Commissioner/ Secretary to Government, Higher Education Department for information of the Commissioner/Secretary.
8. Order file (w.2.s.c).

(Rakesh Kumar Sharma)
Deputy Director (Planning)
RUSA, J&K



Government of Jammu & Kashmir

Project Directorate (Mission Directorate)

Rashtriya Uchchatar Shiksha Abhiyan (RUSA)

1st Floor Zam Zam Complex Rambagh, Srinagar/ 3rd Floor Police Housing Corporation Narwal, Jammu
E-mail: tusajammu@gmail.com Fax: 249072(Jammu) 2432240(Srinagar)

Subject:-Authorization for utilization of the State Matching Share available in the SNA account of RUSA & Fixation of drawl limit on PFMS Portal thereof.

Order No:- 0451/2022

Dated:- 01-09-2022

Consequent upon the release of State Matching Share by the Administrative Department Vide Govt. Order No:-229-JK(HE) of 2021, Dated:-30-03-2021 amounting to Rs.840.00 lacs (Rupees Eight Crores Forty lakhs only), authorization conveyed by the Higher Education Department vide no:-HED-PLNG/36/2021-04-HED, Dated:-31-08-2022 and fixing of limit amounting to Rs 532.50 lac (**Rupees Five Crores thirty two lakhs and fifty thousand only**) under PFMS by State Scheme Manager (Director Finance) , Vide no:-DF/HED/accts/347, Dated:-31-08-2022, as per new procedures /guidelines of MOF, GOI.

Sanction is hereby further accorded to the Beneficiary Institutions and Executing Agencies for utilization of aforesaid funds available in the SNA account of RUSA subject to the following terms & conditions and as per detail show on the list enclosed herewith:-

Terms & Conditions:-

1. The Beneficiary Institutions/Executing Agencies must ensure that the funds Shall be utilized for the approved activities and within approved cost only.
2. The Beneficiary Institutions/Executing Agencies shall ensure that the funds be utilized for the purpose for which they are released only, no diversion is allowed from one component to any other component.
3. The Beneficiary Institutions/Executing Agencies shall ensure that the works/projects be executed as per the original approved DPRs and specifications only.
4. The Beneficiary Institutions/Executing Agencies shall ensure that no double payment is made in any project/activity approved under RUSA or any other

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5. All the GFR rules/regulations/ norms/guidelines shall followed as per the new procedures/guidelines of the MOF, GOI. while utilizing the funds
6. The Beneficiary Institutions/Executing Agencies shall ensure that all the concerned Vendors/ contractors are timely registered on PFMS in order to avoid any inordinate delay in payment process.
7. The Beneficiary Institutions/Executing Agencies shall ensure opening of holding accounts for making of miscellaneous payments like deduction of income tax, cess and GST etc. as applicable as per the prescribed instructions / rules of new procedures/guidelines of the MOF, GOI.
8. The Payments over and above of the drawing limit fixed by SNA for any institution/agency are not allowed and it shall be personal responsibility of DDO concerned to restrict the drawl limit.
9. All the approved activities/projects shall be completed well in stipulated period of time/ time lines fixed.
10. The Beneficiary Institutions and Executing agencies shall complete the projects well in time and shall also submit the work completion certificates immediately after completion of work/ activity etc.
11. Timely Submission of Monthly progress reports and Utilization Certificates by the Beneficiary Institutions and Implementing Agencies.
12. The beneficiary institutions/Implementing agencies while submitting the Utilization Certificates/MPRs shall ensure that the expenditure and Status are reflected in actual rather anticipations.
13. The beneficiary institutions and implementing agencies shall also ensure timely clearance of all bills of the procurement or construction works to ensure timely completion of the projects so as to make the department eligible for receipt/ release of next grant in aid (GIA) from Ministry of Education Government of India.
14. The Engineering Wing Directorate RUSA headed by XEN RUSA Jammu and XEN RUSA Kashmir shall ensure timely completion of all projects/ activities/ components as per approved DPRs and specifications.
15. All the technical Sanctions / Administrative approval / vetting shall be obtained as required under rule prior to the execution of the work/activities / components.

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16. The photographs of approved works/ components to be selected for execution/ procurement shall be taken, in pre-execution, during execution & post execution of each activity / component of the project by beneficiary institutions/ Executing agency, will be shared with Directorate RUSA accordingly.

17. Expenditure shall be incurred after observing all the codal formalities required under financial rule.


Ashok Kumar (KAS)
Mission Director RUSA, J&K
01/09/22

No:- MD/ RUSA/ 2022/ 506-515

Dated:- 01-09-2022

Copy to the:-

1. Director Finance HED, for information please.
2. Registrar University of Jammu & University of Kashmir, for information & Necessary action please.
3. Director GCET Poonch, for information please.
4. Deputy Director, Planning Higher Education Department for Information.
5. All Principals Concerned for information & necessary action please.
6. Executive Engineer Jammu / Kashmir Division RUSA J&K for information & further necessary action please.
7. Executive Engineer PWD(R&B), Jammu / Kashmir Divisions (All Concerned) for information & further necessary action please.
8. Account officer RUSA/PFMS experts for fixation of drawal limit on PFMS in favour of beneficiary Institutions.
9. J&K Bank Moving Secretariat, Jammu for information & fixation of limit in favour of institutions as per detail enclosed.
10. PS to Principal Secretary Higher Education, UT of J&K for information of the Worthy Principal Secretary please.
11. Order file.