

1st. Quarter in 2016-17 (Salary Grant)

OFFICE OF DIRECTOR SECONDARY EDUCATION, HARYANA, PANCHKULA

Order No. 1/4-2015 AS (1)

Dated Panchkula the 03.05.2016

Sanction for Rs. 28,13,74,111/- (Rupees Twenty Eight Crores Thirteen Lacs Seventy Four Thousand One Hundred and Eleven only ) for the payment of 1st instalment as 1<sup>st</sup> Quarter from 1 April, 2016 of salary grant for the year 2016-17, through Escrow Accounts on the basis of expenditure for the current year i.e. 2016-17 alongwith the balance of 4th installment of 2015-16 (Old Pattern) including Gratuity, ACP Arrears, balance salary and balance of 5th pay Commission in Court Cases (Secondary Side) to be released in 2016-17 under various units of appropriation, is hereby accorded subject to the following conditions for incurring the expenditure on non-plan and non-recurring basis as per District-wise details given below and School-wise details given in the enclosed lists:-

**1st installment of salary grant for the year 2016-17, 1st Quarter through Escrow Accounts on the basis of current year expenditure i.e. 2016-17 alongwith the balance of 4th installment of 2015-16 including Gratuity, ACP Arrears and Balance of 6th pay Commission.**

Sr No	Name of the District	Balance of 4th installment of 2015-16. (Old Pattern)	1st installment for the year 2016-17 1st quarter through Escrow Accounts.	Balance of Salary in Court Case include balance of 5th & 6th Pay Commission in Court Case.	Gratuity	ACP Arrear	Grand Total
✓ 1	AMBALA	9320737	2,80,00,000	33773	1248394	0	3,86,02,904
✓ 2	BHIWANI	2045482	8100000	0	0	0	1,01,45,482
✓ 3	FARIDABAD	3487819	36,00,000	0	0	0	70,87,819
4	GURGAON	2445317	7000000	0	0	956530	1,04,01,847
5	HISAR	4779503	11000000	0	267892	533631	1,65,81,026
6	JHAJJAR	422157	1800000	0	0	0	22,22,157
7	JIND	3656765	13000000	0	0	0	1,66,56,765
✓ 8	KAITHAL	421159	1950000	0	0	0	23,71,159
9	KARNAL	3317803	15800000	0	0	0	1,91,17,803
10	KURUKSHETRA	3125827	12100000	0	0	0	1,52,25,827
11	MOHINDERGARH	165795	32,00,000	0	0	0	33,65,795
12	MEWAT	528310	2800000	0	0	0	33,28,310
13	PALWAL	412216	2200000	0	725649	0	33,37,865
14	PANCHKULA	362469	4200000	0	0	0	45,62,469
15	PANIPAT	2376090	11500000	0	0	0	1,38,76,090
16	REWARI	1842366	5700000	0	0	0	75,42,366
17	ROHTAK	6038609	1,84,00,000	6,89,548	2803514	0	2,79,31,671
✓ 18	SIRSA	4619600	5500000	0	24874	0	1,01,44,474
✓ 19	SONEPAT	6160548	2,25,00,000	14,49,897	0	2876204	3,29,86,649
20	YAMUNANAGAR	5609520	2,48,00,000	0	5476115	0	3,58,85,635
	<b>Total</b>	<b>61138090</b>	<b>20,31,50,000</b>	<b>2173218</b>	<b>10546438</b>	<b>4366365</b>	<b>28,13,74,111</b>

Further the sanction is hereby accorded to all the DEOs to disburse the same the approved Managements/Administrators of the concerned Aided School under their control in their respective Districts subject to the following conditions:-

1. The amount shall be charged/debitable to the Major Head 2202-General Education-02-Secondary Education-110- Assistance to Non Govt. Secondary Schools-98-Grant-in-aid to Non-Govt. School (Salary Grant) scheme as figuring in the printed budget for the year 2016-17.
2. Under no circumstances, the total amount drawn during the year shall exceed the amount indicated in this sanction order unless and until the same is reviewed at the time of finalization of Revised Estimates for the year 2016-17.
3. It is likely that actual justification/requirement for release of funds by the Directorate may be lower/excess than the amount indicated in the schedule attached herewith. If that be the situation, the concerned DEO will be competent to draw the amount indicated for the quarter plus minus the un-utilized portion of the amount for the previous (s) instalments of 1st, 2<sup>nd</sup> & 3<sup>rd</sup> quarter as the case may be subject to the condition that such un-utilized portion should not exceed 25% of the instalments for the quarter.
4. The DEO will be responsible for proper utilization of the amount as sanctioned above in accordance with the stated objectives of the scheme. Further, the sanctioned amount shall not be utilized for any purpose other the one for which it has been sanctioned.
5. The DEO will ensure to obtain the utilization certificates from the GIA receiving bodies and take all steps considered necessary to ensure that the amount has been utilized properly including audit of accounts of grant receiving bodies.
6. The DEO will ensure that the pay of unqualified teachers shall not be charged from salary grant.
7. The DEO may reduce the grant where an employment in any recognized aided school a teacher whose certificate has been withdrawn or who has after due enquiry been declared unfit to be a teacher by the department.
8. No aid shall be admissible, on any special increment, allowance or financial benefit given to the employees by the managing committee at its own level.
9. No aid shall be granted in respect of any employee, who is retained in service beyond the age of superannuation, except in the case of National/State awardees in which extension has been approved by this Directorate.
10. No aid shall be admissible in the case of an employee appointed by the managing committee on part time basis.
11. The minimum number of weekly period of actual secular instructions required for qualify a teacher for full staff, grant shall not be less than as laid down by the department from time to time provided that the staff grant may be reduced or disallowed if this condition is not fulfilled.
12. No grant shall be calculated more than the prescribed scale of the post sanctioned by the department.
13. No grant shall be allowed for the post filled by the managing committee without the approval of the department.
14. The rate of dearness allowance, house rent allowance compensatory allowance shall be claimed as allowed by the Govt. /Department from time to time.
15. The District Education Officer shall draw the amount of salary grant sanctioned to the school and remit the amount to the duly authorized correspondent of the school concerned through bank draft/account payee cheque immediately. It should also be ensured that the school has authorized managing committee duly approved by the department. It may also be ensured that the management has actually been made the payment to the employees during the year 2016-17 for which the claim is made.
16. The amount should be rechecked and make payment to the school accordingly but should not be more than the amount to the school. The APRs be sent to the Directorate by 31/05/2016 positively and utilization certificate in respect of this grant duly countersigned by DEO is sent to the Accountant General., Haryana, Chandigarh directly within 15 days with a copy to this Directorate for record.
17. It may please be ensured that the salary grant is not to be released to the institutions from whom the utilization certificates in respect of any previous grant-in-aid is awaited.
18. No grant will be given to the institution in case it is not permanently recognized.

19. No grant will be given to the institution, if it does not fulfil any condition laid down in the rules for release of the grant.
20. No grant will be given to the institution if any proceedings under Haryana School Education Act, 1995 and rules made there under are pending.
21. DEOs may ensure that grant is not to be released in those cases where institution has not paid the salary of the employees for the last quarter of 2016-17 and so on.
22. DEO may ensure that grant is not to be released for those posts on which the teachers working on sanctioned posts have been declared surplus in rationalization report which has been sent to this office/management of the school.
23. DEO may also ensure that Employer's share of CPF (25 % of 10 % of Basic Pay) w.e.f. 5/98 to 12/2015 has been deducted from Grant-in-aid claims of concerned schools. CPF amount may be worked out by S.O. and if any amount is found yet to be recoverable from any school management, the same may be deducted from payable Grant-in-aid of concerned school before releasing this instalment of Grant-in-aid.

M.L. KAUSHIK  
DIRECTOR SECONDARY EDUCATION  
HARYANA, PANCHKULA

Endst. No. 1/4-2015 AS (1)

Dated Panchkula the 3-5-2016.

A copy is forwarded to the following for information and necessary action:-

1. The Director General Elementary Education, Haryana, Panchkula.
2. The District Education Officers of the Haryana State with the request to draw the amount from Treasuries concerned and disburse the same to the Aided Schools immediately, while making payment to the Aided Schools conditions mentioned in the sanction must be adhered strictly.
3. The Accountant General (A&E), Haryana, Chandigarh.
4. All the Treasury Officers of the Haryana State.
5. Superintendent, Budget Branch (Local).
6. BCA (Local).

Accounts Officer  
for Director Secondary Education,  
Haryana, Panchkula