

OFFICE OF DIRECTOR SECONDARY EDUCATION, HARYANA, PANCHKULA

Order No. 1/1-2016 AS (1)

Dated Panchkula the 26.09.2016

Sanction for Rs. 235113768/- (Rupees Twenty Three Crores Fifty One Lakh Thirteen Thousand Seven Hundred and Sixty Eight only) for the payment of 3rd instalment as 3rd Quarter from October, 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 Salary in Court Cases including Gratuity (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:-

<u>3rd Installment of salary grant as (3rd Quarter) for the year 2016-17, through Escrow Accounts on the basis of current year i.e. 2016-17 including Gratuity and Balance Salary in Court Cases.</u>						
Sr No	Name of the District	3 rd instalment for the year 2016-17 on the basis of expenditure of previous year of 2015-16	Gratuity	Balance Salary Grant in Court Case & 4th Installment of 2015-16.	Grand Total of 3rd instalment including Gratuity and balance salary.	Amount to be released
1	AMBALA	28000000	23,80,563	0	30380563	30380563
2	BHIWANI	8300000	1453409	0	9753409	9753409
3	FARIDABAD	4200000	738947	224047	5162994	5162994
4	GURGAON	7500000	0	0	7500000	7500000
5	HISAR	11500000	0	0	11500000	11500000
6	JHAJJAR	2000000	0	0	2000000	2000000
7	JIND	13500000	0	0	13500000	13500000
8	KAITHAL	2100000	0	0	2100000	2100000
9	KARNAL	16600000	1312131	1300000	19212131	19212131
10	KURUKSHETRA	12300000	44940	0	12344940	12344940
11	MOHINDERGARH	5000000	0	0	5000000	5000000
12	MEWAT	3500000	0	0	3500000	3500000
13	PALWAL	2400000	0	0	2400000	2400000
14	PANCHKULA	12257199	0	960154	13217353	13217353
15	PANIPAT	12000000	0	0	12000000	12000000
16	REWARI	6000000	0	0	6000000	6000000
17	ROHTAK	19000000	80750	0	19080750	19080750
18	SIRSA	5700000	435546	0	6135546	6135546
19	SONEPAT	23000000	5361916	113296	28475212	28475212
20	YAMUNANAGAR	25000000	850870	0	25850870	25850870
	Total	219857199	1,26,59,072	2597497	235113768	235113768

Further the sanction may be accorded to all the DEOs to disburse the same to 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) installments/Quarters of 1st, 2nd and 3rd quarter as the case may be subject to the condition that such un-utilized portion should not exceed 25% of the installments for the quarter. **It may also be ensured that this installment of salary grant should not exceed of the 50% of admissible grant for the year of 2016-17 of the concerned schools. This amount may be drawn month wise before 31-12-2016 positively.**
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.

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 31-12-2016 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 intuition, if it does not fulfill 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 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 his 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 09/2016 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 installment of Grant-in-aid.

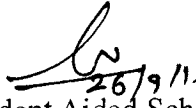
R.S. KHARB
DIRECTOR SECONDARY EDUCATION
HARYANA, PANCHIKULA

Endst. No. 1/1-2016 AS (1)

Dated Panchkula the *27-9-2016*

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).


26/9/16
Superintendent Aided Schools
for Director Secondary Education,
Haryana, Panchkula