

OFFICE OF DIRECTOR SECONDARY EDUCATION, HARYANA, PANCHKULA

Order No. 1/4-2017 AS (1)

Dated Panchkula the 16.06.2017

Sanction for Rs. 27,73,87,154/- (Rupees Twenty Seven Crores Seventy Three Lacs Eighty Seven Thousand One Hundred and Fifty Four only) for the payment of 2nd instalment as 2nd Quarter from 1 June, 2017 of salary grant for the year 2017-18, through Escrow Accounts on the basis of expenditure for the current year i.e. 2017-18 including Gratuity, balance salary of 2015-16 due to non-draw of funds from District Treasuries by the DEO,s Gurugram & Kurukshetra, balance of 6th pay commission arrears and other salary arrears in Court Cases (Secondary Side) to be released in 2017-18 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:-

2nd installment of salary grant for the Year 2017-18 as 2nd Quarter through Escrow Accounts on the basis of expenditure of current year 2017-18.						
Sr No.	Name of the District	2nd installment for the year 2017-18 as 2nd quarter through Escrow Accounts.	Balance of Salary Grant for the year 2015-16 paid in year 2016-17 (Due to Non Draw from District Treasuries by the DEO,s Gurugram & Kurukshetra)	Balance of Salary in Court Case and 6th Pay Commission Arrears & others	Gratuity	Grand Total
1	AMBALA	3,00,00,000			27,90,049	3,27,90,049
2	BIHAWANI	1,00,00,000				1,00,00,000
3	FARIDABAD	60,00,000		1,30,092		61,30,092
4	GURGAON	75,00,000	1,87,71,898			2,62,71,898
5	HISAR	1,30,00,000				1,30,00,000
6	JHAJJAR	25,00,000				25,00,000
7	JIND	1,35,00,000			24,19,282	1,59,19,282
8	KATHIAL	30,00,000				30,00,000
9	KARNAL	1,62,00,000				1,62,00,000
10	KURUKSHETRA	1,25,00,000	30,80,056		2,67,918	1,58,47,974
11	MOHINDERGARH	70,00,000			1,97,384	71,97,384
12	MEWAT	50,00,000				50,00,000
13	PALWAL	30,00,000				30,00,000
14	PANCHKULA	75,00,000				75,00,000
15	PANIPAT	1,50,00,000				1,50,00,000
16	REWARI	75,00,000			7,25,994	82,25,994
17	ROHTAK	2,20,00,000			14,54,220	2,34,54,220
18	SIRSA	75,00,000				75,00,000
19	SONEPAT	2,50,00,000				2,50,00,000
20	YAMUNANAGAR	2,80,00,000		45,71,166	12,79,095	3,38,50,261
	Total	24,17,00,000	2,18,51,954	47,01,258	91,33,942	27,73,87,154

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:-

- 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 2017-18.

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 2017-18.
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 of 1st & 2nd 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 2017-18 of the concerned schools. This amount may be drawn month wise before the end of the 1st Quarter 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.
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 2017-18 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 31-08-2017 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 2017-18 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 08/2017 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.

RAJIV RATTAN
DIRECTOR SECONDARY EDUCATION
HARYANA, PANCHKULA

Endst. No. 1/4-2017 AS (1)

Dated Panchkula the 16.06.2017

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).

Clint
16.6.2017
dy Superintendent Aided Schools
for Director Secondary Education,
Haryana, Panchkula