

**PROCEEDINGS OF THE DIRECTOR OF PUBLIC INSTRUCTION, THIRUVANANTHAPURAM**

Sub: IEDSS – C.S.S.- 2012-13 – Remuneration to Attendants appointed in High Schools – Administrative Sanction accorded – Order issued - Reg.

Read: i) Proposal for IEDSS 2011-12  
ii) Order no.IED/37204/12/DPI dated 06/7/2012

**ORDER No.IED/ 37204/12/DPI Dated 25/8/2012**

Under the centrally sponsored scheme IEDSS, there is a provision to appoint attendants in high schools to help children with special needs (CWSN) having severe disability. As per ref (ii) cited, 40 attendants were appointed in 40 High schools in the State for the year 2012-13, purely on contract basis with consolidated pay of Rs.3500/- per month.

As such sanction is hereby accorded to utilize an amount of Rs.13,33,148/- (Rupees Thirteen lakh thirty three thousand one hundred and forty eight only) to the Deputy Directors of Education for the disbursement of remuneration to Attendants up to 31/3/2013. The expenditure will be debited to the Head of Account 2235-02-101-95-34-OC (Plan) from the budget provision for the current year i.e. 2012-13. Senior Finance Officer of this Directorate is requested to place an amount of Rs.13,33,148/- (Rupees Thirteen lakh thirty three thousand one hundred and forty eight only) for the disbursement among the Deputy Directors of Education as per the break-up given below:

Sl.No	District	DEO	Name of School	Amount to DDE (Rs.)
1	TVPM	TVPM	Govt GHSS Pattom-695004	258415
2		TVPM	Govt V&HSS Manacaud, Thiruvananthapuram	
3		TVPM	AMHSS Thirumala, Thiruvananthapuram-6	
4		TVPM	Govt HS Kalady, TVPM-2	
5		TVPM	GHSS Airooppara, Pothencode P.O., Tvpm-84	
6		Neyyattinkara	Govt Girls HSS Neyyattinkkara	
7		Neyyattinkkara	Victory VHSS Olathanni-695121	
8		Neyyattinkkara	Govt VHSS Veeranakavu, Tvpm-695572	
9	Kollam	Kollam	Govt. HSS Vallikeezhu, Kavanad P.O., Kollam-3	203933
10		Kollam	Govt HSS Koikkal, Kilikollur P.O., Kollam-4	
11		Kottarakkara	KNNMVHSS Pavithreswaram	
12		Kottarakkara	GHSS Puthoor, Kottarakkara-691507	
13		Kottarakkara	IGMVHSS Manjakala, Kottarakkara-691508	
14		Kottarakkara	Devi Vilasam NSS HSS, Poovattur-691507	

Sl.No	District	DEO	Name of School	Amount to DDE (Rs.)
15	Pathanamthitta	Pathanamthitta	GVHSS Kalanjoor, Pathanamthitta	133000
16		Pathanamthitta	Govt. HSS & VHSS Pathanamthitta	
17		Pathanamthitta	GVHSS Koodal, Murinjakkal P.O., Pathanamthitta	
18		Pathanamthitta	Govt HSS Konni, Pathanamthitta	
19	Alappuzha	Cherthala	HSS Kandamangalam	34650
20	Kottayam	Kaduthuruthy	Govt VHSS Kaduthuruthy	28817
21	Ernakulam	Ernakulam	MAHS Kakkanad, Cochin- 682 030	100333
22		Aluva	Paliyam GHSS Chendamangalam-683512	
23		Kothamangalam	Govt VHSS Iringole-683548	
24	Thrissur	Chavakkad	Sree Krishna HSS Guruvayur-680101	242550
25		Chavakkad	HS Thiruvallayannur, P.O.Kallur-679562	
26		Thrissur	Govt Model Boys HSS Thrissur-680020	
27		Thrissur	GHSS Villadam, Thrissur- 680631	
28		Chavakkad	GHSS Cheruthuruthy	
29		Chavakkad	GHSS Machad, Thekkumkkara P.O., Thrissur	
30		Chavakkad	SMT Govt HSS Chelakkara- 680586	
31	Palakkad	Ottappalam	GHSS Pattambi-679 302	34650
32	Malappuram	Malappuram	GGHSS Manjeri	164617
33		Malappuram	GVHSS Mankada-679324	
34		Malappuram	HMY HSS Manjeri, Malappuram-676122	
35		Thirur	GHS Ponmundam-676106	
36		Wandoor	GMVHS Nilambur, Malappuram-679329	
37	Kannur	Kannur	AKASGVHSS Payyannur	103950
38		Kannur	N.Subrahmania Shenoy Memorial Municipal HSS Payyannur, Kandankali P.O.	
39		Kannur	Govt. Girls HS Payyannur	
40	Wayanad	Wayanad	GHS Kakkavayal, Wayanad- 673122	28233
	TOTAL			1333148



The amount released to Deputy Directors of Education concerned may re-allot to the Head Masters of the Govt. High Schools. In the case of Aided, Panchayat/Municipality High Schools, amount may be re-allotted to DEO concerned who will draw the whole fund at a time as advance from treasury and hand over to HM concerned for the timely disbursement of remuneration. The remuneration @Rs.3500/- per month from the date of joining is calculated and is to be paid accordingly for each month till 31/3/2013.

The Govt. High School Head Masters should collect the allotment directly from the Deputy Directors of Education. The remuneration to attendants should be disbursed on or before 5<sup>th</sup> of every month. Final utilization certificate should be submitted by Head Masters concerned to DPI and DDE concerned on or before 08/4/2013 in form KFC 44 for utilization certificate.

**The amount for the month of March 2013 should be drawn on or before 31/03/2013, as it comes under the plan scheme.**

(By the order of the Director of Public Instruction)

  
R. RAJAN

Deputy Director (IED)

To

1. Senior Finance Officer, O/o the DPI
2. Superintendent, BG Section, O/o the DPI
3. Chief Planning Officer, O/o the DPI
4. The Deputy Directors of Education concerned – With a request to forward a copy of this proceedings to the schools concerned
5. District Educational Officers concerned
6. The Head of the Institution concerned
7. Office file