

PROCEEDINGS OF THE DIRECTOR OF PUBLIC INSTRUCTION, THIRUVANANTHAPURAM

Sub: IEDSS – 2012-13 - One-day orientation programme to High School Head Masters and one general teacher on Inclusive Education for the Disabled (IED) - Administrative Sanction accorded – Order issued – Reg.

Ref: Proposal for IEDSS 2012-13

ORDER NO. IED/47017/12/DPI (2) dated 04/9/2012

Under the scheme IEDSS, there is a provision for conducting orientation programme on IED to Head Masters and general teachers of High Schools. Hence it is decided to conduct 1-day orientation programme to High School Head Masters and one general teacher from every High Schools, on the basis of the module prepared for this purpose.

The training programmes will be conducted at DEO level. As part of conducting training programmes in each DEO, Administrative Sanction is here by accorded to utilize an amount of **Rs.7,92,978/- (Rupees Seven lakh Ninety two thousand Nine hundred and seventy eight only)** to 24 DEOs from the current year's budget, debited to the Head of Account 2235-02-101-95-34-(OC)-(plan), as per the break-up given below:

Table-1

Sl.No.	DEO Office	Amount Admitted (Rs.)	No. of Batches	Amount Sanctioned (To be released) (Rs.)	Sl.No.	DEO Office	Amount Admitted (Rs.)	No. of Batches	Amount Sanctioned (To be released) (Rs.)
[A]	[B]	[C]	[D]	[E]	[F]	[G]	[H]	[I]	[J]
1	Tyvm	52000	4	52000	13	Kaduthuruthy	28990	2	28990
2	Neyyattinkkara	46550	3	46550	14	Thodupuzha	40660	3	14760
3	Kollam	63450	4	63450	15	Ernakulam	57060	4	29777
4	Kottarakkara	39910	3	32440	16	Muvattupuzha	31680	2	31680
5	Punalur	33340	2	20681	17	Aluva	61290	4	61290
6	Pathanamthitta	62670	4	62670	18	Tirur	55070	4	55070
7	Alappuzha	29770	2	3570	19	Kozhikode	41790	3	41790
8	Mavelikkara	44120	3	4120	20	Wayanad	44580	3	44580
9	Cherthala	30790	2	30790	21	Kannur	67750	4	26074
10	Kuttanad	21550	1	20700	22	Thalassery	44070	3	44070
11	Kottayam	54880	4	22679	23	Kasargode	37520	2	37520
12	Kanjirapally	42570	3	14720	24	Kanjangad	42290	3	3007
	Sub-Total (A)			374370		Sub-Total (B)			418608
	Grand Total (A)+(B)								792978

The above DEOs are hereby permitted to utilize the balance amount required as per columns [C] and [H] above, from the existing balance fund available under IED in the respective DEOs.

Senior Finance Officer of this Directorate is requested to place an amount of **Rs.7,92,978/- (Rupees Seven lakh Ninety two thousand Nine hundred and seventy eight only)** debited to the H/a 2235-02-101-95-34-OC(plan), to the Deputy Directors of Education concerned as per the break-up given below, who will re-allot the funds to the DEOs concerned as per the break-up given in Table-1, within 3 days of the receipt of the allotment.

DDE Office	Amount (Rs.)	DDE Office	Amount (Rs.)
Thiruvananthapuram	98550	Ernakulam	122747
Kollam	116571	Malappuram	55070
Pathanamthitta	62670	Kozhikode	41790
Alappuzha	59180	Wayanad	44580
Kottayam	66389	Kannur	70144
Idukki	14760	Kasargode	40527
Sub-Total	418120	Sub-Total	374858
Grand Total		792978	

The following DEOs are hereby granted permission to conduct the orientation programmes to HMs and teachers, utilizing the fund available with them as balance fund under IED, according to the break-up given below in Table-2.

Table-2

Sl.No.	DEO Office	No. of Batches	Amount Admitted (Rs.)	Sl.No.	DEO Office	No. of Batches	Amount Admitted (Rs.)
1	Attingal	3	46180	8	Chavakkad	3	50880
2	Thiruvalla	3	40290	9	Palakkad	4	63690
3	Pala	2	30780	10	Ottappalam	2	35860
4	Kattappana	3	46780	11	Malappuram	3	41560
5	Kothamangalam	2	31550	12	Wandoor	2	33700
6	Irinjalakuda	3	50610	13	Vadakara	2	37640
7	Thrissur	3	50610	14	Thamarassery	3	43050
	Sub-Total [C]		296800		Sub-Total [D]		306380
	Grand Total [C] + [D]						603180

The DEOs should complete the orientation programmes on or before 15th October 2012 and the utilization certificate of the training programmes in KFC-44 for U.C. along with Statement of expenditure should be submitted to DPI and DDEs concerned on or before 20/10/2012 positively. Guidelines for fund utilization will be issued separately.

(By the order of the Director of Public Instruction)


R. RAJAN
Deputy Director (IED)

To

The Senior Finance Officer, O/o the DPI

Chief Planning Officer, O/o the DPI

BG Section, O/o the DPI

The DDE concerned (It is requested to re-allot the funds as per the break-up in Table-I).

All DEOs

Stock File.