$\frac{\text{PROCEEDINGS OF THE DIRECTOR OF PUBLIC INSTRUCTION,}}{\text{THIRUVANANTHAPURAM}}$

Sub: IEDSS - C.S.S. - 2012-13 - Items of Audio-Visual Teaching Aids - Administrative Sanction accorded - Orders issued - Reg.

Read: Proposal for IEDSS 2012-13

ORDER No. IED/75703/12/DPI dated 05/12/2012

As per the scheme IEDSS, there is a provision for purchasing audio-visual teaching aids. Audio and video equipments that can be used in the process of learning will be helpful for the disabled students. Equipments like Computers, Television, DVD Player with Home theatre, LCD Projector can be purchased under the scheme which can be used as a tool to improve quality of education.

High Schools where resource room/centre are already available can be provided with the fund for this item. Hence sanction is accorded for the utilization of Rs.12,00,000/- (Rupees Twelve lakh only) which will be debited to the Head of Account 2235-02-101-95-34-OC (plan) for the purchase of audio-visual equipments in the schools where resource room/centre is provided. The list of schools and sanctioned amount is given below:

| SI.No | District | DEO | Name of School | Amount (Rs.) to School | Amount (Rs.) to DDE |
|-------|-----------------|----------------|---|------------------------|---------------------------|
| 1 | TVPM | Neyyattinkkara | Govt LVHSS Arayoor | 40000 | 160000 |
| 2 | | Neyyattinkkara | Kanjiramkulam Panchayat HS Kazhivoor P.O. | 40000 | |
| 3 | | Tvpm | GHSS Airooppara | 40000 | |
| 4 | | Attingal | GHSS Nedumangad | 40000 | |
| 5 | Kollam | Kollam | TKDM GHSS Uliyakoil | 40000 | 120000 |
| 6 | | Kottarakkara | Govt VHS & BHS Kottarakkara | 40000 | |
| 7 | | Kottarakkara | GHSS Puthoor-691507 | 40000 | |
| 8 | Pathanamthit ta | Pathanamthitta | GHS Njaranganam | 40000 | 80000 |
| 9 | | Pathanamthitta | GVHSS Aranmula- 689533 | 40000 | |
| 10 | Kottayam | Kottayam | NSS HSS Karapuzha- 686001 | 40000 | 40000 |
| 11 | Ernakulam | Ernakulam | HEHMM High School, Mattanchery, Kochi- 682002 | 40000 | 160000 |
| 12 | | Ernakulam | Govt HSS for Girls, Ernakulam | 40000 | |
| 13 | | Aluva | GHS Kuttamassery, Aluva-5 | 40000 | |
| 14 | | Aluva | St.Joseph HS for Girls, Karukutty | 40000 | |
| 15 | Thrissur | Thrissur | GHS Villadam | 40000 | 120000 |
| 16 | | Thrissur | GVHSS Cherpu | 40000 | |
| 17 | | Chavakkad | GHSS Cheruthuruthy | 40000 | |
| 18 | Palakkad | Ottappalam | GVHSS Koppam | 40000 | 80000 |
| 19 | | Palakkad | GOHSS Edathanattukkara | 40000 | |

| 20 | Malappuram | Wandoor | VMC GHSS Wandoor | 40000 | 120000 |
|----|------------|--------------|---|-------|--------|
| 21 | | Wandoor | GMVHSS Nilambur- 679329 | 40000 | |
| 22 | | Malappuram | GHS Melangadi, Kondotty | 40000 | |
| 23 | Kozhikode | Vatakara | GHSS Chorode, Kurikkilad P.O. | 40000 | 120000 |
| 24 | | Vatakara | Govt VHSS Meppayur, Kozhikode-673524 | 40000 | |
| 25 | | Thamarassery | Fathimabi Memorial HSS Koombara-673604 | 40000 | |

| | | 1200000 | 1200000 | | |
|----|-----------|------------|---|-------|--------|
| 30 | | Kasargode | GVHSS Heroor Meepry, Heroor P.O., Kasargode | 40000 | |
| 29 | | Kanhangad | GHSS Kakkat, P.O.Bengalam | 40000 | |
| 28 | Kasargode | Kanhangad | Govt HS Attenganam, Kasargode-671531 | 40000 | 120000 |
| 27 | | Thalassery | Govt HSS Pala, Kannur | 40000 | |
| 26 | Kannur | Kannur | AKASGVHSS for Boys, Payyannur | 40000 | 80000 |

(Rupees Twelve lakh only)

Same equipments/items should not be purchased from different allotments. Duplication of equipments under various items should be avoided. Purchase should be made as per existing purchase rules.

Senior Finance Officer of this Directorate is requested to place an amount of Rs.12,00,000/- (Rupees Twelve lakh only) to the Deputy Directors of Education concerned as per the break-up given above, who will re-allot the same to the DEOs concerned. DEOs will draw and disburse the fund to the Head Masters of the schools mentioned above by way of demand draft as most urgent. The utilization certificate of the fund distribution should be furnished by the DEO concerned to the IED cell of this Directorate on or before 31/12/2012.

All vouchers, bills and other relevant documents should be kept in the office of the school and the same should be produced for proper audit as per existing rules. District Educational Officer concerned will strictly monitor the programme and default/lagging of the work will be reported to DDE concerned and DPI timely. Any lapse in the implementation will be viewed seriously and action will be taken against the defaulter.

(By the order of the Director of Public Instruction)

Deputy Director (IED)

То

Sr.F.O., O/o the DPI
BG Section
DDEs, DEOs and HMs concerned
Office file