



GOVERNMENT OF KERALA

Abstract

Health and Family Welfare Department - Government Medical College, Thiruvananthapuram - Centre of Excellence -"National Programme for Prevention and Management of Trauma and Burn Injuries (NPPMT & BI)"- Conducting Training Program and Other Activities- Administrative Sanction accorded - Orders issued

HEALTH AND FAMILY WELFARE (P) DEPARTMENT

G.O.(Rt)No.500/2026/H&FWD Dated,Thiruvananthapuram, 07-02-2026

Read 1) G.O.(Rt)No.1858/2025/H&FWD Dated 05-07-2025.

2) Letter No.PA2/7703/2024/DME dated 31.01.2026 from the Director of Medical Education, Thiruvananthapuram

ORDER

As per the G.O read as 1st paper above, Administrative Sanction was issued for the Centre of Excellence to Trauma & Burns unit Govt.Medical College, Thiruvananthapuram under "National Programme for Prevention and Management of Trauma and Burn Injuries (NPPMT & BI)". As per the letter read as 2nd paper above, the Director of Medical Education has submitted a proposal for according of Administrative Sanction for an amount of

₹ 41,50,000/- (Rupees Forty One Lakhs Fifty Thousand Only) for conducting training program and other activities under "National Programme for Prevention and Management of Trauma and Burn Injuries (NPPMT & BI)" at Govt.Medical College, Thiruvananthapuram.

2) Government have examined the matter in detail and are pleased to accord Administrative Sanction for an amount of

₹ 41,50,000/- (Rupees Forty One Lakhs Fifty Thousand Only) for conducting training program and other activities under "National Programme for Prevention and Management of Trauma and Burn Injuries (NPPMT & BI)" at Govt.Medical

College,Thiruvananthapuram, as per the following;

No	Particulars	Quantity	Total (in Rs.)
<u>Hand Holding</u>			
1	Slide Changer	1	20,000
2	Wireless Microphone System	1	30,000
3	Monitor with inbuilt webcam for conducting online training	1	60,000
4	Smart board/ Interactive Digital Display	1	1,40,000
	Total		2,50,000
<u>Training and Skill Development</u>			
5	Stage and Hall Arrangement, Audio-Visual and Technical Support (conference hall rent, stage fabrication, backdrop, lighting, audio system, LED screens, power backup)		5,00,000
6	Skill Stations and Workshop Setup(simulation stations- Echo workshop(RESUS 360),skillsat, ultrasound / airway trainers, consumables)		2,00,000
7	Faculty Travel, Accommodation and Local Transport (national/state faculty for CME and policy summit)		5,00,000
8	Conference Materials and Academic Content (delegate kits, printing, programme book, certificates, ID cards)		1,00,000
9	Policy Summit Logistics (round table setup, documentation, rapporteurs, policy drafting support)		1,00,000
10	Food and Refreshments (working lunch, tea/refreshments for faculty delegates & staff)		15,00,000

11	Administrative and Contingency Expenses (registration support, volunteers, logistics coordination, unforeseen expenses)		1,00,000
	Total		30,00,000
<u>Promote innovation, Research and Technology</u>			
12	For meeting the travel and accommodation expenses of faculty members attending training programmes		1,00,000
13	For organizing training sessions for residents and faculty within the medical college.		1,00,000
14	Laptop		80,000
15	Research Workstation (Printer, Scanner, Backup Drive)		70,000
16	For Conducting CME Program on Trauma care and Burn care		1,50,000
	Total		5,00,000
<u>Develop and Share best practice</u>			
17	Printing and Lamination of SOPs, Flowcharts, work shop materials AHA 2025 Protocols		25,000
18	Multimedia Equipment (wireless mike, Portable Speaker)		75,000
19	Documentation and SOP Development Software		20,000
20	Disaster Drill and Equipment (Triage Tags, Command Boards, Megaphone, First Aid Kits)		60,000
21	Workshop Logistics (Printing, Certificates, Stationery, Refreshments) Workshop Consumables (materials for students Gel pads, ECG sheets, syringes)		20,000
	Total		2,00,000

<u>Awareness and IEC</u>			
22	Portable Projector	1	30,000
23	LED TV (55 inch) for ED Lobby	1	50,000
24	Public Addressing System	1	50,000
25	Printing of Posters, Banners, Pamphlets		10,000
26	T-shirts and Badges for Volunteers/ Marathon		30,000
27	Public Event Logistics (stage, tents, signage, refreshments)		30,000
	Total		2,00,000
	Grant Total		41,50,000

(By order of the Governor)
SUBHASH R
ADDITIONAL SECRETARY

To:

The Director of Medical Education, Thiruvananthapuram
The Principal, Government Medical College, Thiruvananthapuram
The Superintendent, Government Medical College, Thiruvananthapuram
The Principal Accountant General (Audit)/ (A&E), Kerala, Thiruvananthapuram
Information Officer, Web & New Media
Stock File / Office Copy(P1/1/2025-HEALTH)

Forwarded /By order

Section Officer

Copy to :- PS to Additional Chief Secretary, Health Department