



GOVERNMENT OF KERALA

Abstract

Labour & Skills Department - Insurance Medical Services -
Administrative Sanction 2026-27 accorded - Orders issued.

LABOUR & SKILLS (F) DEPARTMENT

G.O.(Rt)No.867/2026/LBR Dated,Thiruvananthapuram, 10-08-2026

Read 1. Letter No.F1-3242/2025/DIMS dated 15.07.2026 of the
Director, Insurance Medical Services Department.

2. Minutes of the meeting of the Departmental Working group held
on 20.07.2026.

ORDER

The Director Insurance Medical Services as per the letter read as 1st paper above has furnished a proposal for according Administrative Sanction for the schemes included in the Annual Plan 2026-27 of the Insurance Medical Services Department. The Departmental Working Group meeting held on 20.07.2026 approved the schemes/projects for an amount of Rs.73,23,476/- (Seventy Three Lakh Twenty Three Thousand Four Hundred and Seventy Six Only), subject to the conditions stipulated therein.

2) Government have examined the matter in detail and are pleased to accord Administrative Sanction for the following schemes/projects included in the Annual Plan 2026-27 for an amount of Rs.73,23,476/- (Seventy Three Lakh Twenty Three Thousand Four Hundred and Seventy Six Only) subject to the following conditions:

Sl.No.	Name of Component	Quantity	Unit cost	Amount	Method of Procurement

1	Refrigerator	20	45000	900000	GeM
Total (H/A – 2210-01-102-95-19)				9,00,000	
2	Furniture (Chair)	27	3500	94500	Government accredited agency
3	Furniture (Plastic Chair)	29	900	26100	
4	Furniture (Almirah-Steel)	13	9500	123500	
5	Furniture (steel Rack)	15	5000	75000	
6	Pedestal fan	2	4500	9000	
7	Standard Token vending Machine	1	20000	20000	
8	Purchase, Installation and optimization of 5 units of AC in ESIH Alapuzha	1	430000	430000	Government accredited agency/PWD
9	CCTV for Directorate	1	507376	507376	
10	Video Conferencing unit in Directorate	1	1000000	1000000	
Total (H/A – 2210-01-102-95-34)				22,85,476	
11	Laptop	65	58000	3770000	CPRCS e-procurement portal/GeM
12	A4 Single function Monochrome Laser printer	12	20000	240000	CPRCS e-procurement portal/GeM
13	Flatbed Scanner	4	11000	44000	CPRCS e-procurement portal/GeM
14	Sheet bed Scanner A4	3	28000	84000	CPRCS e-procurement portal/GeM
Total (H/A – 2210-01-102-95-99)				41,38,000	
Grand Total				73,23,476	

- (i) The provisions of the Kerala Stores Purchase Rules shall be strictly adhered to while effecting procurement under all the above schemes/projects.
- (ii) The concurrence of the Finance Department shall be obtained prior to the purchase of furniture.
- (iii) The concurrence of the Information Technology Department shall be obtained prior to the procurement of computers and other peripherals.

(By order of the Governor)
SHEEBA GEORGE I A S
SPECIAL SECRETARY

To:

The Director, Insurance Medical Services Department,
Thiruvananthapuram.

The Member Secretary, State Planning Board, Pattom,
Thiruvananthapuram.

The Regional Director, ESI Corporation, Panchdeep Bhavan, North Swaraj
Round, Thrissur.

The Principal Accountant General (A&E) (Audit), Thiruvananthapuram.
Finance Department.

Labour & Skills (J) Department (vide Letter No.LBRD-J2/140/2026-LBR
dated:25.07.2026).

Information & Public Relations (Web & New Media) Department (for
publishing in the official website).

Stock File.

Forwarded /By order



Section Officer