



**GOVERNMENT OF KERALA**

**Abstract**

Election Department – General Election to Kerala Legislative Assembly Constituencies -2026 - Supply of Indelible Ink – Payment to M/s Mysore Paints & Varnish Ltd , Mysore - Sanction accorded - Orders issued.

**ELECTION (EQUIPMENT) DEPARTMENT**

G.O.(Rt)No.353/2026/ELEC Dated,Thiruvananthapuram, 21-04-2026

Read Invoice No. 1773/2025-26 dated 18/03/2026 from M/s Mysore Paints & Varnish Ltd, Mysore.

**ORDER**

Sanction is accorded for the payment of an amount of ₹4,67,78,740/- (Rupees Four Crore Sixty Seven Lakh Seventy Eight Thousand Seven Hundred and Forty only) (inclusive of IGST @18%) to M/s Mysore Paints & Varnish Ltd, Mysore towards the cost of 76,200 phials of Indelible Ink with applicator, supplied to the Election Department for the use in General Election to Kerala Legislative Assembly-2026.

2. The expenditure in this regard will be met from the Head of Account "2015-00-106-99-34-03-OC" from the budget provision of the current financial year (2026-27).

3. The Election (Accounts) Department will make necessary arrangements for the payment of the amount in favour of M/s Mysore Paints & Varnish Ltd, Mysore after realising statutory deductions, if any.

(By order of the Governor)

ANISH T

ADDITIONAL SECRETARY & ADDITIONAL CHIEF ELECTORAL OFFICER

To:

The Managing Director, M/S.Mysore Paints & Varnish Ltd, New

Bennimantap Extension, Mysuru - 570015.

The Principal Accountant General (A&E/Audit), Kerala,

Thiruvananthapuram.

The Sub Treasury Officer, Secretariat Sub Treasury,

Thiruvananthapuram.

The Information & Public Relations (Web & New Media) Department.

The Election (Accounts) Department (with invoice in original)

Bill/Stock File(EE4/133/2025)

Forwarded /By order,

Section Officer.