



GOVERNMENT OF KERALA

Abstract

Election Department - Printing and Delivery of EPICs - Payment towards M/s. SELP India Pvt.Ltd., Mumbai - Sanction accorded - Orders issued.

ELECTION (GENERAL) DEPARTMENT

G.O.(Rt)No.247/2025/ELEC Dated,Thiruvananthapuram, 03-06-2025

1 Supply Order No. EL2/8/2025-ELEC dated 11/02/2024, 06/03/2025, 08/04/2025
Read of Election Department.

2 Invoices from SELP India Pvt.Ltd., Mumbai.

ORDER

As per the Supply Orders read above, M/s.SELP India Pvt.Ltd., Mumbai was entrusted with the printing and delivery of Electoral Photo Identity Cards (EPICs). The said company has submitted invoices against the printing and delivery of 53,287 EPICs.

2) Government have examined the matter in detail and are pleased to sanction an amount of ₹ 7,30,650/- (Rupees Seven lakh Thirty thousand Six hundred and Fifty only) against the printing and delivery of 53,287 EPICs as follows, to M/s SELP India Pvt.Ltd., Mumbai;

Sl. No.	Date of purchase	Invoice Number & Date	Number of EPICs as per the invoice with amount	number of EPICs received in Districts, amount
KASARGOD				
1	11/02/2025	SELP/25-26/G0080 & dt.29.04.2025	90 ₹ 1234.04/-	90 ₹ 1234.04/-
2	11/02/2025	SELP/25-26/G0081 & dt.29.04.2025	407 ₹ 5580.62 /-	407 ₹ 5580.62 /-
3	06/03/2025	SELP/25-26/G0082 & dt.29.04.2025	277 ₹ 3798.11 /-	277 ₹ 3798.11 /-
KANNUR				
4	11/02/2025	SELP/25-26/G0087 & dt.29.04.2025	96 ₹ 1316.31 /-	96 ₹ 1316.31 /-

5	11/02/2025	SELP/25-26/G0086 & dt.29.04.2025	350 ₹ 4799.06/-	350 ₹ 4799.06/-
6	06/03/2025	SELP/25-26/G0153 & dt.03.05.2025	432 ₹ 5923.41/-	432 ₹ 5923.41/-
7	06/03/2025	SELP/25-26/G0152 & dt.03.05.2025	1212 ₹ 16618.46/-	1212 ₹ 16618.46/-
WAYANAD				
8	11/02/2025	SELP/25-26/G0052 & dt.29.04.2025	23 ₹ 315.37/-	23 ₹ 315.37/-
9	11/02/2025	SELP/25-26/G0051 & dt.29.04.2025	33 ₹ 452.48/-	33 ₹ 452.48/-
10	06/03/2025	SELP/25-26/G0053 & dt.29.04.2025	140 ₹ 1919.62/-	140 ₹ 1919.62/-
11	06/03/2025	SELP/25-26/G0157 & dt.03.05.2025	217 ₹ 2975.42/-	217 ₹ 2975.42/-
KOZHIKKODE				
12	11/02/2025	SELP/25-26/G0059 & dt.29.04.2025	170 ₹ 2330.97/-	170 ₹ 2330.97/-
13	11/02/2025	SELP/25-26/G0058 & dt.29.04.2025	921 ₹ 12628.38/-	921 ₹ 12628.38/-
14	06/03/2025	SELP/25-26/G0061 & dt.29.04.2025	246 ₹ 3373.05/-	246 ₹ 3373.05/-
15	06/03/2025	SELP/25-26/G0060 & dt.29.04.2025	1227 ₹ 16824.13/-	1227 ₹ 16824.13/-
MALAPPURAM				
16	11/02/2025	SELP/25-26/G0016 & dt.09.04.2025	168 ₹ 2303.55/-	168 ₹ 2303.55/-
17	11/02/2025	SELP/25-26/G0017 & dt.09.04.2025	1140 ₹ 15631.22/-	1140 ₹ 15631.22/-
18	06/03/2025	SELP/25-26/G0018 & dt.09.04.2025	1090 ₹ 14945.64/-	1090 ₹ 14945.64/-
19	06/03/2025	SELP/25-26/G0019 & dt.09.04.2025	4759 ₹ 65253.5/-	4759 ₹ 65253.5/-
20	08/04/2025	SELP/25-26/G0148 & dt.30.04.2025	3087 ₹ 42327.71/-	3087 ₹ 42327.71/-
21	08/04/2025	SELP/25-26/G0149 & dt.30.04.2025	4454 ₹ 61071.47/-	4454 ₹ 61071.47/-
PALAKKAD				

22	11/02/2025	SELP/25-26/G0075 & dt.29.04.2025	395 ₹ 5416.08/-	395 ₹ 5416.08/-
23	11/02/2025	SELP/25-26/G0076 & dt.29.04.2025	1212 ₹ 16618.46 /-	1212 ₹ 16618.46 /-
24	06/03/2025	SELP/25-26/G0073 & dt.29.04.2025	866 ₹ 11874.25/-	866 ₹ 11874.25/-
25	06/03/2025	SELP/25-26/G0074 & dt.29.04.2025	2790 ₹ 38255.36/-	2790 ₹ 38255.36/-
THRISSUR				
26	11/02/2025	SELP/25-26/G0063 & dt.29.04.2025	879 ₹ 12052.5/-	879 ₹ 12052.5/-
27	11/02/2025	SELP/25-26/G0062 & dt.29.04.2025	3022 ₹ 41436.46/-	3022 ₹ 41436.46/-
28	06/03/2025	SELP/25-26/G0065 & dt.29.04.2025	777 ₹ 10653.91/-	777 ₹ 10653.91/-
29	06/03/2025	SELP/25-26/G0064 & dt.29.04.2025	2886 ₹ 39571.68/-	2886 ₹ 39571.68/-
ERNAKULAM				
30	11/02/2025	SELP/25-26/G0056& dt.29.04.2025	368 ₹ 5045.87/-	368 ₹ 5045.87/-
31	11/02/2025	SELP/25-26/G0057& dt.29.04.2025	851 ₹ 11668.57/-	851 ₹ 11668.57/-
32	06/03/2025	SELP/25-26/G0054& dt.29.04.2025	674 ₹ 9241.62/-	674 ₹ 9241.62/-
33	06/03/2025	SELP/25-26/G0055& dt.29.04.2025	1433 ₹ 19648.72/-	1433 ₹ 19648.72/-
IDUKKI				
34	11/02/2025	SELP/25-26/G0045& dt.29.04.2025	203 ₹ 2783.45/-	203 ₹ 2783.45/-
35	11/02/2025	SELP/25-26/G0044& dt.29.04.2025	510 ₹ 6992.92/-	510 ₹ 6992.92/-
36	06/03/2025	SELP/25-26/G0046& dt.29.04.2025	1660 ₹ 22761.26/-	1660 ₹ 22761.26/-
37	06/03/2025	SELP/25-26/G0158& dt.03.05.2025	892 ₹ 12230.75/-	892 ₹ 12230.75/-
ALAPPUZHA				
		SELP/25-26/G0078&	328	328

38	11/02/2025	dt.29.04.2025	₹ 4497.4/-	₹ 4497.4/-
39	11/02/2025	SELP/25-26/G0077& dt.29.04.2025	792 ₹ 10859.59/-	792 ₹ 10859.59/-
40	06/03/2025	SELP/25-26/G0079& dt.29.04.2025	588 ₹ 8062.42/-	588 ₹ 8062.42/-
41	06/03/2025	SELP/25-26/G0156& dt.03.05.2025	1215 ₹ 16659.59/-	1215 ₹ 16659.59/-
PATHANAMTHITTA				
42	11/02/2025	SELP/25-26/G0084& dt.29.04.2025	308 ₹ 4223.17/-	308 ₹ 4223.17/-
43	11/02/2025	SELP/25-26/G083& dt.29.04.2025	828 ₹ 11353.2/-	828 ₹ 11353.2/-
44	06/03/2025	SELP/25-26/G0085& dt.29.04.2025	1342 ₹ 18400.97/-	1342 ₹ 18400.97/-
45	06/03/2025	SELP/25-26/G0154& dt.03.05.2025	515 ₹ 7061.47/-	515 ₹ 7061.47/-
KOLLAM				
46	11/02/2025	SELP/25-26/G0068& dt.29.04.2025	509 ₹ 6979.2/-	509 ₹ 6979.2/-
47	11/02/2025	SELP/25-26/G0069& dt.29.04.2025	846 ₹ 11600.01/-	846 ₹ 11600.01/-
48	06/03/2025	SELP/25-26/G0067& dt.29.04.2025	1891 ₹ 25928.64/-	1891 ₹ 25928.64/-
49	06/03/2025	SELP/25-26/G0066& dt.29.04.2025	4167 ₹ 57136.24/-	4167 ₹ 57136.24/-
THIRUVANANTHAPURAM				
50	08/04/2025	SELP/25-26/G0161& dt.05.05.2025	1 ₹ 13.71/-	1 ₹ 13.71/-
TOTAL			EPICs - 53,287 ₹ 7,30,650/-	

3) The expenditure in this regard will be met from the H/A "2015-00-108- 99-Issue of EPIC" from the current year's budget. Election (Accounts) Department will take necessary action for the payment amounts to ₹ 7,30,650/- (Rupees Seven lakh Thirty thousand Six hundred and Fifty only) in favour of M/s. SELP India Pvt.Ltd., Mumbai, after making statutory deductions, if any.

(By order of the Governor)

KRISHNADASAN P

ADDITIONAL SECRETARY & ADDITIONAL CHIEF ELECTORAL OFFICER

To: M/s SELP India Pvt.Ltd., A-194, TTC Industrial Area, Khairane MIDC, Navi Mumbai-400709

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

The Sub Treasury Officer, Secretariat Sub Treasury, Thiruvananthapuram

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

Election (Accounts) Department (with invoices in original)

Stock File / Office Copy (2944295 - EL2/552/2024-ELEC)

Forwarded /By order

Section Officer