



## GOVERNMENT OF KERALA

### Abstract

Government Secretariat - Annual Maintenance contract charges for EPABX Telephone network system installed in Government Secretariat premises including Ministers – Payment sanctioned - Orders Issued.

### **GENERAL ADMINISTRATION (HOUSE KEEPING CELL - A) DEPARTMENT**

G.O.(Rt)No.850/2026/GAD Dated,Thiruvananthapuram, 21-02-2026

Read 1. G.O(Rt)No.1023/GAD dated 04.03.2024.

2. Letter no. ITI/MSP/Secretariat/Revised Quote, dated 14/03/2025 from Assistant Manager, ITI Ltd MSP Kerala.
3. Bill/Invoice no.25K961003 from ITI Limited, MSP Kerala Trivandrum dated, 06/12/2025.

### ORDER

As per the Government Order read above, Administration Sanction was accorded for the renewal of contract with ITI Limited for the Annual Maintenance of EPABX Telephone Network system installed in Government Secretariat premises including Minister Offices for six Months from 01.04.2025 at an estimate cost of 11,14,732/- (Rupees Eleven Lakhs Fourteen Thousand Seven Hundred and Thirty Two only) including GST.

2) As per the letter referred to in the 3<sup>rd</sup> paper above, MSP-Kerala, ITI Limited, has forwarded the bill amounting to Rs. 11,14,732/- (Rupees Eleven Lakhs Fourteen Thousand Seven Hundred and Thirty-Two only), inclusive of GST (Rs. 9,44,688/- + Rs. 1,70,044/-), for payment towards the annual maintenance work for the period 01/04/2025 to 30/09/2025.

3) Government have examined the matter in detail and are pleased to accord sanction for the payment of Rs. 11,14,732/- (Rupees Eleven Lakhs Fourteen Thousand Seven Hundred and Thirty Two only) being the cost and charges for the annual maintenance work EPABX telephone network system installed in Government Secretariat premises including Ministers

office.

4) The expenditure in this regard will be met from the head of the account "2052-00-090-99-05-OE3-Telephone charges". The Under Secretary, General Administration House Keeping Department installed will draw and disburse below.

a) Rs. 10,95,838/- (Rupees Ten Lakhs Ninety Five Thousand Eight Hundred and Thirty Eight only) shall transfer credited to the bank account number 10640562376 of M/s ITI Limited, Chennai with IFSC-(SBIN00202403) of SBI Bank.

b) Rs. 18,894/- ( Eighteen Thousand Eight Hundred and Ninety Four only) shall be deducted as TDS @ 2% and remitted to the requested head of account (GSTIN: 32AAACI4625C4Z5) PAN:AAACI4625C

5) The ITI Limited, is responsible for remitting an amount of Rs. 1,70,044/- (One Lakh Seventy Thousand Forty Four only) as GST in their bill.

(By order of the Governor)  
PRIYA MOL M P  
ADDITIONAL SECRETARY

To

ITI Limited, MSP-Kerala, 5E, 5th floor, PowerLink Shiv, Vazhuthacaud,  
Trivandrum-695010.

REGD. & Corporate Office ITI Bhavan, Doorvani Nagar, Bangalore-560  
016.

The Assistant Engineer, M/s ITI Limited, Government Secretariat.

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

The Sub Treasury Officer, Secretariat, Thiruvananthapuram.

The General Administration ( House Keeping Cell-A5) Department

✓ The Information & Public Relations (Web & new media Department (for  
publishing in website).

The Stock file/Office Copy.

Forwarded /By order

Signed by

Manoj Kumar M  
Section Officer

Date: 21-02-2026 12:37:38