

**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.78/2025/ELEC Dated,Thiruvananthapuram, 17-02-2025

Read:- 1) Supply Order No. EL2/552/2024-ELEC dated 14.11.2024 of Election Department.

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

ORDER

As per the Supply Order 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 43,378 EPICs.

2) Government have examined the matter in detail and have found a difference of 10 cards. Hence the amount claimed against those cards cannot be considered and are pleased to sanction an amount of ₹ 5,94,645/- (Rupees Five lakh Ninety Four thousand Six hundred and Forty Five only) against the printing and delivery of 43,368 EPICs as follows, to M/s SELP India Pvt.Ltd., Mumbai;

Sl. No.	Invoice Number & Date	Date of Purchase	Number of EPICs as per the invoice with amount	Actual number of EPICs received in Districts, amount

Kannur				
1	SELP/24-25/G2195 & 15.01.2025	14/11/2024	6815 ₹ 93,444.55/-	6815 ₹ 93,444.55/-
Kozhikode				
2	SELP/24-25/G2183 & 13.01.2025	14/11/2024	1810 ₹ 24,818.00/-	1810 ₹ 24,818.00/-
3	SELP/24-25/G2184 & 13.01.2025	14/11/2024	3025 ₹ 41,477.59/-	3025 ₹ 41,477.59/-
Malappuram				
4	SELP/24-25/G2171 & 10.01.2025	14/11/2024	4003 ₹ 54,887.53/-	4003 ₹ 54,887.53/-
5	SELP/24-25/G2169 & 10.01.2025	14/11/2024	5170 ₹ 70,888.97/-	5160 ₹ 70,751.85/-
Palakkad				
6	SELP/24-25/G2173 & 10.01.2025	14/11/2024	2502 ₹ 34,306.42/-	2502 ₹ 34,306.42/-
7	SELP/24-25/G2182 & 13.01.2025	14/11/2024	5043 ₹ 69,147.60/-	5043 ₹ 69,147.60/-
Thrissur				
8	SELP/24-25/G2174 & 10.01.2025	14/11/2024	4054 ₹ 55,586.83/-	4054 ₹ 55,586.83/-
9	SELP/24-25/G2193 & 15.01.2025	14/11/2024	5633 ₹ 77,237.44/-	5633 ₹ 77,237.44/-
Pathanamthitta				
10	SELP/24-25/G2172 & 10.01.2025	14/11/2024	1214 ₹ 16,645.88/-	1214 ₹ 16,645.88/-

Thiruvananthapuram				
11	SELP/24- 25/G2194 & 15.01.2025	14/11/2024	4109 ₹ 56,340.96/-	4109 ₹ 56,340.96/-

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 ₹ 5,94,645/- (Rupees Five lakh Ninety Four thousand Six hundred and Forty Five 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