

**GOVERNMENT OF KERALA****Abstract**

Election Department - Booking of EPICs and Delivery through Speed Post - Payment towards Postal Department - Sanction accorded - Orders issued.

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**ELECTION (GENERAL) DEPARTMENT**

G.O.(Rt)No.118/2025/ELEC Dated,Thiruvananthapuram, 18-03-2025

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Read:- Invoice No. 4011559523 dated 10.03.2025 received from the Senior Superintendent, Department of Posts.

**ORDER**

Department of Posts, India has submitted invoice vide reference cited above, amounts to ₹ 26,96,920/- (Rupees Twenty Six Lakh Ninety Six Thousand Nine Hundred and Twenty Only) including GST for the booking and delivery of 91,421 EPICs during the Month of February 2025.

2) Government have examined the matter in detail and are pleased to accord sanction for the payment of ₹ 26,96,920/- (Rupees Twenty Six Lakh Ninety Six Thousand Nine Hundred and Twenty Only) including GST as postage charges for the booking and delivery of 91,421 EPICs for the month of February 2025. 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 effecting the payment in favour of Department of Posts, India, after making statutory deductions at prevailing rates, if any.

(By order of the Governor)  
KRISHNADASAN P  
ADDITIONAL SECRETARY & ADDITIONAL CHIEF  
ELECTORAL OFFICER

To:

The Senior Superintendent of Post Offices, North Division,  
Thiruvananthapuram - 695001

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

The Sub Treasury Officer, Secretariat Sub Treasury,  
Thiruvananthapuram.

The Election (Accounts) Department (With Invoice in Original)  
Information & Public Relations (Web & New Media) Department  
(for publishing in the official website).

SF/OC (EL2/16/2025-ELEC)

Forwarded /By order

Section Officer