



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.215/2026/ELEC Dated, Thiruvananthapuram, 13-03-2026

Read 1 Supply Order No. EL2/8/2025-ELEC dated 18/09/2025, 27/09/2025, 14/10/2025 & 31/10/2025 of the Election Department.

2 Invoices received 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 Cards (EPICs). The said company has submitted invoices against the printing and delivery of 62,716 EPICs, read as 2nd paper above.

2) Government have examined the matter in detail and found a difference of 661 EPICs. Hence the amount claimed against those EPICs cannot be considered and are pleased to sanction an amount of **₹ 8,50,873/- (Rupees Eight Lakh Fifty Thousand Eight Hundred and Seventy Three only)** including GST, against the printing and delivery of 62,055 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
KOZHIKODE				
1	31/10/2025	SELP/25-26/G1454 & dt.03/12/2025	1071 ₹14,685.12	1071 ₹14,685.12

2	31/10/2025	SELP/25-26/G1427 & dt.29/11/2025	370 ₹5,073.29	370 ₹5,073.29
KOTTAYAM				
3	18/09/2025	SELP/25-26/G0969 & dt.30/09/2025	1303 ₹17,866.21	1303 ₹17,866.21
4	18/09/2025	SELP/25-26/G1058 & dt.30/09/2025	1892 ₹25,942.35	1768 ₹24,242.10
5	27/09/2025	SELP/25-26/G1236 & dt.03/11/2025	2835 ₹38,872.39	2835 ₹38,872.39
6	27/09/2025	SELP/25-26/G1265 & dt.11/11/2025	2952 ₹40,476.64	2952 ₹40,476.64
7	14/10/2025	SELP/25-26/G1298 & dt.13/11/2025	531 ₹7,280.86	531 ₹7,280.86
8	14/10/2025	SELP/25-26/G1299 & dt.13/11/2025	779 ₹10,681.34	779 ₹10,681.34
9	31/10/2025	SELP/25-26/G1430 & dt.29/11/2025	884 ₹12,121.05	883 ₹12,107.34
10	31/10/2025	SELP/25-26/G1457 & dt.03/12/2025	981 ₹13,451.08	981 ₹13,451.08
ERNAKULAM				
11	27/09/2025	SELP/25-26/G1160 & dt.31/10/2025	5011 ₹68,708.83	5011 ₹68,708.83
12	27/09/2025	SELP/25-26/G1230 & dt.31/10/2025	4487 ₹61,523.95	4487 ₹61,523.95
13	14/10/2025	SELP/25-26/G1284 & dt.12/11/2025	957 ₹13,122/-	957 ₹13,122/-
14	14/10/2025	SELP/25-26/G1303 & dt.13/11/2025	1288 ₹17,660.54	1288 ₹17,660.54
15	31/10/2025	SELP/25-26/G1435 & dt.29/11/2025	1378 ₹18,894.58	1378 ₹18,894.58
16	31/10/2025	SELP/25-26/G1460 & dt.03/12/2025	1520 ₹20,841.63	1520 ₹20,841.63
ALAPPUZHA				
17	27/09/2025	SELP/25-26/G1162 & dt. 31/10/2025	2095 ₹28,725.8	2095 ₹28,725.8
18	27/09/2025	SELP/25-26/G1231 & dt. 31/10/2025	2286 ₹31,344.72	2286 ₹31,344.72
		SELP/25-26/G1286	823	823

19	14/10/2025	& dt. 12/11/2025	₹11,284.65	₹11,284.65
20	14/10/2025	SELP/25-26/G1287 & dt. 13/11/2025	1425 ₹19,539.03	1425 ₹19,539.03
21	31/10/2025	SELP/25-26/G1438 & dt. 29/11/2025	842 ₹11,545.17	842 ₹11,545.17
22	31/10/2025	SELP/25-26/G1463 & dt. 03/12/2025	1198 ₹16,426.5	1198 ₹16,426.5
THIRUVANANTHAPURAM				
23	18/09/2025	SELP/25-26/G1050 & dt. 30/09/2025	2827 ₹38,762.69	2827 ₹38,762.69
24	18/09/2025	SELP/25-26/G1057 & dt. 30/09/2025	3789 ₹51,953.25	3789 ₹51,953.25
25	27/09/2025	SELP/25-26/G1260 & dt. 10/11/2025	5741 ₹78,718.3	5319 ₹72,932.00
26	27/09/2025	SELP/25-26/G1272 & dt. 11/11/2025	6220 ₹85,286.15	6220 ₹85,286.15
27	14/10/2025	SELP/25-26/G1290 & dt. 13/11/2025	1875 ₹25,709.25	1766 ₹24,214.68
28	14/10/2025	SELP/25-26/G1301 & dt. 13/11/2025	2417 ₹33,140.94	2417 ₹33,140.94
29	31/10/2025	SELP/25-26/G1466 & dt. 03/12/2025	1475 ₹20,224.61	1475 ₹20,224.61
30	31/10/2025	SELP/25-26/G1467 & dt. 03/12/2025	1464 ₹20,073.78	1459 ₹20,005.22
TOTAL			62,716 ₹ 8,59,936.7/-	62,055 ₹ 8,50,873.3/-

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 amounting to **₹ 8,50,873/- (Rupees Eight Lakh Fifty Thousand Eight Hundred and Seventy Three 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. 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 Invoice in Original)

SF/OC (EL2/8/2025-ELEC)

Forwarded /By order

Section Officer