



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.128/2025/ELEC Dated,Thiruvananthapuram, 21-03-2025

Read:- 1) Supply Order No. EL2/552/2024-ELEC dated 11/12/2024,
27/12/2024, 07/01/2025 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 48,054 EPICs.

2) Government have examined the matter in detail and have found a difference of One card. Hence the amount claimed against that card cannot be considered and are pleased to sanction an amount of ₹ 6,58,884/- (Rupees Six lakh Fifty Eight thousand Eight hundred and Eighty Four only) against the printing and delivery of 48,053 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	Actual number of EPICs received in Districts, amount
KASARGOD				
1	07/01/2025	SELP/24-25/G2458 & dt.21/02/2025	555 ₹ 7,609.94/-	555 ₹ 7,609.94/-
KANNUR				
2	27/12/2024	SELP/24-25/G2391	537	537

		& dt.06/02/2025	₹ 7,363.13/-	₹ 7,363.13/-
3	07/01/2025	SELP/24-25/G2404 & dt.07/02/2025	1368 ₹ 18,757.47/-	1368 ₹ 18,757.47/-
WAYANAD				
4	07/01/2025	SELP/24-25/G2411 & dt.08/02/2025	643 ₹ 8,816.56/-	643 ₹ 8,816.56/-
5	07/01/2025	SELP/24-25/G2440 & dt.15/02/2025	1567 ₹ 21,486.08/-	1567 ₹ 21,486.08/-
6	07/01/2025	SELP/24-25/G2455 & dt.20/02/2025	2301 ₹ 31,550.39/-	2301 ₹ 31,550.39/-
KOZHIKKODE				
7	27/12/2024	SELP/24-25/G2394 & dt.06/02/2025	572 ₹ 7,843.04/-	572 ₹ 7,843.04/-
8	07/01/2025	SELP/24-25/G2418 & dt.08/02/2025	1627 ₹ 22,308.77/-	1627 ₹ 22,308.77/-
9	07/01/2025	SELP/24-25/G2422 & dt.10/02/2025	1667 ₹ 22,857.24/-	1667 ₹ 22,857.24/-
10	07/01/2025	SELP/24-25/G2439 & dt.15/02/2025	2404 ₹ 32,962.69/-	2404 ₹ 32,962.69/-
PALAKKAD				
11	07/01/2025	SELP/24-25/G2444 & dt.17/02/2025	3934 ₹ 53,941.43/-	3934 ₹ 53,941.43/-
THRISSUR				
12	07/01/2025	SELP/24-25/G2412 & dt.08/02/2025	1339 ₹ 18,359.83/-	1339 ₹ 18,359.83/-
13	07/01/2025	SELP/24-25/G2429 & dt.11/02/2025	1739 ₹ 23,844.47/-	1739 ₹ 23,844.47/-
ERNAKULAM				
14	07/01/2025	SELP/24-25/G2449 & dt.20/02/2025	1576 ₹ 21,609.48/-	1576 ₹ 21,609.48/-
15	07/01/2025	SELP/24-25/G2447 & dt.19/02/2025	2270 ₹ 31,125.33/-	2270 ₹ 31,125.33/-
KOTTAYAM				
16	07/01/2025	SELP/24-25/G2424 & dt.10/02/2025	1502 ₹ 20,594.82/-	1502 ₹ 20,594.82/-
17	07/01/2025	SELP/24-25/G2438 & dt.15/02/2025	2092 ₹ 28,684.67/-	2092 ₹ 28,684.67/-
		SELP/24-25/G2398	614	613

18	27/12/2024	& dt.07/02/2025	₹ 8,418.92/-	₹ 8,405.21/-
19	07/01/2025	SELP/24-25/G2415 & dt.08/02/2025	966 ₹ 13,245.41/-	966 ₹ 13,245.41/-
PATHANAMTHITTA				
20	27/12/2024	SELP/24-25/G2397 & dt.07/02/2025	225 ₹ 3,085.11/-	225 ₹ 3,085.11/-
21	07/01/2025	SELP/24-25/G2416 & dt.08/02/2025	464 ₹ 6,362.18/-	464 ₹ 6,362.18/-
22	07/01/2025	SELP/24-25/G2443 & dt.17/02/2025	595 ₹ 8,158.40/-	595 ₹ 8,158.40/-
23	07/01/2025	SELP/24-25/G2457 & dt.21/02/2025	1430 ₹ 19,607.59/-	1430 ₹ 19,607.59/-
KOLLAM				
24	07/01/2025	SELP/24-25/G2452 & dt.20/02/2025	1465 ₹ 20,087.49/-	1465 ₹ 20,087.49/-
THIRUVANANTHAPURAM				
25	11/12/2024	SELP/24-25/G2264 & dt.30/01/2025	2805 ₹ 38,461.04/-	2805 ₹ 38,461.04/-
26	11/12/2024	SELP/24-25/G2290 & dt.31/01/2025	7213 ₹ 98,901.77/-	7213 ₹ 98,901.77/-
27	27/12/2024	SELP/24-25/G2365 & dt.04/02/2025	562 ₹ 7,705.92/-	562 ₹ 7,705.92/-
28	27/12/2024	SELP/24-25/G2385 & dt.06/02/2025	1302 ₹ 17,852.5/-	1302 ₹ 17,852.5/-
29	07/01/2025	SELP/24-25/G2400 & dt.07/02/2025	998 ₹ 13,684.18/-	998 ₹ 13,684.18/-
30	07/01/2025	SELP/24-25/G2413 & dt.08/02/2025	1722 ₹ 23,611.38/-	1722 ₹ 23,611.38/-
Total			48,054 ₹ 6,58,897.2/-	48,053 ₹ 6,58,883.5/-

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 ₹ 6,58,884/- (Rupees Six lakh Fifty Eight thousand Eight hundred and Eighty Four 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