



## 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.157/2025/ELEC Dated,Thiruvananthapuram, 19-04-2025

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 40,218 EPICs.

2) Government have examined the matter in detail and are pleased to sanction an amount of ₹ 5,51,453/- (Rupees Five lakh Fifty One thousand Four hundred and Fifty Three only) against the printing and delivery of 40,218 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, amount	number of EPICs received in Districts, amount
<b>KASARGOD</b>				
1	07/01/2025	SELP/24-25/G2541 & dt.04.03.2025	460 ₹ 6307.34/-	460 ₹ 6307.34/-
<b>KANNUR</b>				

2	07/01/2025	SELP/24-25/G2445 & dt.19.02.2025	720 ₹ 9872.35/-	720 ₹ 9872.35/-
3	07/01/2025	SELP/24-25/G2446 & dt.19.02.2025	1763 ₹ 24173.55/-	1763 ₹ 24173.55/-
<b>MALAPPURAM</b>				
4	11/12/2024	SELP/24-25/G2360 & dt.04.02.2025	3167 ₹ 43424.64/-	3167 ₹ 43424.64/-
5	11/12/2024	SELP/24-25/G2349 & dt.04.02.2025	6975 ₹ 95638.41/-	6975 ₹ 95638.41/-
6	07/01/2025	SELP/24-25/G2417 & dt.08.02.2025	2142 ₹ 29370.25/-	2142 ₹ 29370.25/-
7	27/12/2024	SELP/24-25/G2378 & dt.05.02.2025	2277 ₹ 31221.31/-	2277 ₹ 31221.31/-
8	07/01/2025	SELP/24-25/G2423 & dt.10.02.2025	3944 ₹ 54078.55/-	3944 ₹ 54078.55/-
9	27/12/2024	SELP/24-25/G2396 & dt.06.02.2025	1822 ₹ 24982.54/-	1822 ₹ 24982.54/-
10	07/01/2025	SELP/24-25/G2451 & dt.20.02.2025	4305 ₹ 59028.44/-	4305 ₹ 59028.44/-
<b>PALAKKAD</b>				
11	07/01/2025	SELP/24-25/G2540 & dt.04.03.2025	3596 ₹ 49306.91/-	3596 ₹ 49306.91/-
<b>THRISSUR</b>				
12	07/01/2025	SELP/24-25/G2537 & dt.04.03.2025	3040 ₹ 41683.26/-	3040 ₹ 41683.26/-
<b>IDUKKI</b>				
		SELP/24-		

13	07/01/2025	25/G2453 & dt.20.02.2025	1115 ₹ 15288.43/-	1115 ₹ 15288.43/-
14	07/01/2025	SELP/24- 25/G2539 & dt.04.03.2025	627 ₹ 8597.17/-	627 ₹ 8597.17/-
<b>ALAPPUZHA</b>				
15	07/01/2025	SELP/24- 25/G2454 & dt.20.02.2025	545 ₹ 7472.82/-	545 ₹ 7472.82/-
16	07/01/2025	SELP/24- 25/G2450 & dt.20.02.2025	788 ₹ 10804.74/-	788 ₹ 10804.74/-
<b>KOLLAM</b>				
17	07/01/2025	SELP/24- 25/G2538 & dt.04.03.2025	682 ₹ 9351.31/-	682 ₹ 9351.31/-
<b>THIRUVANANTHAPURAM</b>				
18	07/01/2025	SELP/24- 25/G2437 & dt.15.02.2025	659 ₹ 9035.94/-	659 ₹ 9035.94/-
19	07/01/2025	SELP/24- 25/G2456 & dt.21.02.2025	1591 ₹ 21815.16/-	1591 ₹ 21815.16/-
<b>Total</b>			<b>EPICs - 40,218 Amount - ₹ 5,51,453.12/-</b>	

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 **₹ 5,51,453/- (Rupees Five lakh Fifty One thousand Four hundred and Fifty 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 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