



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.293/2025/ELEC Dated,Thiruvananthapuram, 18-06-2025

Read:- 1) Supply Order No. EL2/8/2025-ELEC dated 11/02/2025, 06/03/2025, 08/04/2025, 06/05/2025 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 68,851 EPICs.

2) Government have examined the matter in detail and have found a difference of Six EPICs. Hence the amount claimed against those EPICs cannot be considered and are pleased to sanction an amount of ₹ 8,34,282/- (Rupees Eight Lakh Thirty Four Thousand Two Hundred and Eighty Two only) against the printing and delivery of 60,845 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
KASARGOD				
1	06/03/2025	SELP/25-26/G0155 & dt.03.05.2025	691 ₹ 9,474.72/-	691 ₹ 9,474.72/-
2	08/04/2025	SELP/25-26/G0176 & dt.07.05.2025	856 ₹ 11,737.13/-	856 ₹ 11,737.13/-
3	08/04/2025	SELP/25-26/G0190 & dt.08.05.2025	368 ₹ 5,045.87/-	368 ₹ 5,045.87/-

KANNUR				
4	08/04/2025	SELP/25-26/G0189 & dt.08.05.2025	893 ₹ 12,244.46/-	893 ₹ 12,244.46/-
5	08/04/2025	SELP/25-26/G0194 & dt.08.05.2025	2000 ₹ 27,423.2/-	2000 ₹ 27,423.2/-
WAYANAD				
6	08/04/2025	SELP/25-26/G0170 & dt.07.05.2025	745 ₹ 10,215.14/-	745 ₹ 10,215.14/-
7	08/04/2025	SELP/25-26/G0220 & dt.16.05.2025	1733 ₹ 23,762.2/-	1733 ₹ 23,762.2/-
KOZHIKKODE				
8	08/04/2025	SELP/25-26/G0191 & dt.08.05.2025	693 ₹ 9,502.14/-	693 ₹ 9,502.14/-
9	08/04/2025	SELP/25-26/G0196 & dt.08.05.2025	3243 ₹ 44,466.72/-	3243 ₹ 44,466.72/-
MALAPPURAM				
10	06/05/2025	SELP/25-26/G0213 & dt.15.05.2025 (Batch 25)	7470 ₹ 1,02,425.65/-	7470 ₹ 1,02,425.65/-
11	06/05/2025	SELP/25-26/G0213 & dt.15.05.2025 (Batch 26)		
12	06/05/2025	SELP/25-26/G0214 & dt.15.05.2025 (Batch 25)	869 ₹ 11,915.38/-	869 ₹ 11,915.38/-
13	06/05/2025	SELP/25-26/G0214 & dt.15.05.2025 (Batch 26)		
PALAKKAD				
14	08/04/2025	SELP/25-26/G0172 & dt.07.05.2025	1828 ₹ 25,064.8/-	1828 ₹ 25,064.8/-
15	08/04/2025	SELP/25-26/G0208 & dt.13.05.2025	5653 ₹ 77,511.67/-	5653 ₹ 77,511.67/-
THRISSUR				
16	08/04/2025	SELP/25-26/G0174 & dt.07.05.2025	1427 ₹ 19,566.45/-	1427 ₹ 19,566.45/-
17	08/04/2025	SELP/25-26/G0227 & dt.19.05.2025	4151 ₹ 56,916.85/-	4151 ₹ 56,916.85/-

ERNAKULAM				
18	08/04/2025	SELP/25-26/G0167 & dt.07.05.2025	1607 ₹ 22,034.54/-	1607 ₹ 22,034.54/-
19	08/04/2025	SELP/25-26/G0178 & dt.07.05.2025	4047 ₹ 55,490.85/-	4047 ₹ 55,490.85/-
IDUKKI				
20	08/04/2025	SELP/25-26/G0168 & dt.07.05.2025	935 ₹ 12,820.35/-	935 ₹ 12,820.35/-
21	08/04/2025	SELP/25-26/G0175 & dt.07.05.2025	1633 ₹ 22,391.04/-	1633 ₹ 22,391.04/-
KOTTAYAM				
22	11/02/2025	SELP/25-26/G0071 & dt.29.04.2025	177 ₹ 2,426.95/-	176 ₹ 2,413.24/-
23	11/02/2025	SELP/25-26/G0070 & dt.29.04.2025	280 ₹ 3,839.25/-	279 ₹ 3,825.53/-
24	06/03/2025	SELP/25-26/G0072 & dt.29.04.2025	389 ₹ 5,333.81/-	389 ₹ 5,333.81/-
25	06/03/2025	SELP/25-26/G0160 & dt.03.05.2025	24 ₹ 329.08/-	24 ₹ 329.08/-
26	06/03/2025	SELP/25-26/G0159 & dt.03.05.2025	802 ₹ 10,996.7/-	798 ₹ 10,941.85/-
ALAPPUZHA				
27	08/04/2025	SELP/25-26/G0166 & dt.07.05.2025	716 ₹ 9,817.51/-	716 ₹ 9,817.51/-
28	08/04/2025	SELP/25-26/G0177 & dt.07.05.2025	1394 ₹ 19,113.97/-	1394 ₹ 19,113.97/-
PATHANAMTHITTA				
29	08/04/2025	SELP/25-26/G0173 & dt.07.05.2025	618 ₹ 8,473.77/-	618 ₹ 8,473.77/-
30	08/04/2025	SELP/25-26/G0192 & dt.08.05.2025	1509 ₹ 20,690.8/-	1509 ₹ 20,690.8/-
KOLLAM				
31	08/04/2025	SELP/25-26/G0171 & dt.07.05.2025	1367 ₹ 18,743.76/-	1367 ₹ 18,743.76/-
32	08/04/2025	SELP/25-26/G0195 & dt.08.05.2025	2522 ₹ 34,580.66/-	2522 ₹ 34,580.66/-
THIRUVANANTHAPURAM				

33	11/02/2025	SELP/24-25/G0048 & dt.29.04.2025	566 ₹ 7,760.77/-	566 ₹ 7,760.77/-
34	11/02/2025	SELP/24-25/G0047 & dt.29.04.2025	2307 ₹ 31,632.66/-	2307 ₹ 31,632.66/-
35	06/03/2025	SELP/24-25/G0049 & dt.29.04.2025	1451 ₹ 19,895.53/-	1451 ₹ 19,895.53/-
36	06/03/2025	SELP/24-25/G0050 & dt.29.04.2025	3555 ₹ 48,744.74/-	3555 ₹ 48,744.74/-
37	08/04/2025	SELP/24-25/G0169 & dt.07.05.2025	572 ₹ 7,843.04/-	572 ₹ 7,843.04/-
38	08/04/2025	SELP/24-25/G0193 & dt.08.05.2025	1760 ₹ 24,132.42/-	1760 ₹ 24,132.42/-
TOTAL			60851 ₹ 8,34,364.57/-	60845 ₹ 8,34,282.30/-

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 **₹ 8,34,282/- (Rupees Eight Lakh Thirty Four Thousand Two Hundred and Eighty Two 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 (3046678 - EL2/8/2025-ELEC)

Forwarded /By order

Section Officer