

## **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.681/2025/ELEC Dated, Thiruvananthapuram, 22-12-2025

Read 1 Supply Order No. EL2/8/2025-ELEC dated 08/08/2025, 02/09/2025 & 18/09/2025 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 Identity Cards (EPICs). The said company has submitted invoices against the printing and delivery of 47,139 EPICs, read as 2<sup>nd</sup> paper above.

2) Government have examined the matter in detail and are pleased to sanction an amount of ₹ 6,46,351/- (Rupees Six Lakh Forty Six Thousand Three Hundred and Fifty One only) including GST, against the printing and delivery of 47,139 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 RGOD	Number of EPICs received in Districts, amount	
	1	KASA	RGOD		
1	18/09/2025	SELP/25- 26/G0970 & dt.30/09/2025	539 ₹ 7,390.55/-	539 ₹ 7,390.55/-	
2	18/09/2025	SELP/25- 26/G1047 & dt.30/09/2025	736 ₹ 10,091.74/-	736 ₹ 10,091.74/-	
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Ī		SELP/25-	987	987			
3	18/09/2025	26/G0972 &	₹ 13,533.35/-	₹ 13,533.35/-			
		dt.30/09/2025	13,333.33/-	X 13,333.33/-			
		SELP/25-					
4	18/09/2025	26/G1043 &	1116	1116			
-	10/07/2023	dt.30/09/2025	₹ 15,302.15/-	₹ 15,302.15/-			
			ANAD				
	WAYANAD SELP/25-						
5	18/09/2025	26/G1056 &	629	629			
	10/07/2023	dt.30/09/2025	₹ 8,624.6/-	₹ 8,624.6/-			
		SELP/25-					
6	18/09/2025	26/G1055 &	1049	1049			
	10/09/2020	dt.30/09/2025	₹ 14,383.47/-	₹ 14,383.47/-			
	<u> </u>	KOZHI	KKODE				
		SELP/25-	1102	1102			
7	18/09/2025	26/G0967 &	1103	1103			
	10/09/2022	dt.30/09/2025	₹ 15,123.89/-	₹ 15,123.89/-			
		SELP/25-	2402	2402			
8	18/09/2025	26/G1046 &	2403	2403			
		dt.30/09/2025	₹ 32,948.97/-	₹ 32,948.97/-			
		SELP/25-	116	446			
9	08/08/2025	26/G0737 &	446 ₹ (115.27/	_			
		dt.25/08/2025	₹ 6,115.37/-	₹ 6,115.37/-			
		PALA	KKAD				
	18/09/2025	SELP/25-	2283 ₹ 31,303.58/-	2283 ₹ 31,303.58/-			
10		26/G0966 &					
		dt.30/09/2025					
		SELP/25-	4033	4033			
11	18/09/2025	26/G1051 &	₹ 55,298.88/-	₹ 55,298.88/-			
		dt.30/09/2025	C 33,298.88/-	C 33,296.66/-			
THRISSUR							
	18/09/2025	SELP/25-	3079 ₹ 42,218.02/-	3079			
12		26/G1045 &		₹ 42,218.02/-			
		dt.30/09/2025		C <del>4</del> 2,210.02/-			
	18/09/2025	SELP/25-	4665 ₹ 63,964.61/-	4665			
13		26/G1061 &		₹ 63,964.61/-			
		dt.30/09/2025		C 03,704.01/-			
		SELP/25-	1561	1561			
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			47,139	47,139		
24	08/08/2025	SELP/25- 26/G0723 & dt.22/08/2025	2148 ₹ 29,452.52/-	2148 ₹ 29,452.52/-		
23	08/08/2025	SELP/25- 26/G0740 & dt.25/08/2025	2241 ₹ 30,727.7/-	2241 ₹ 30,727.7/-		
		THIRUVANA	NTHAPURAM			
22	18/09/2025	26/G1052 & dt.30/09/2025	3932 ₹ 53,914.01/-	3932 ₹ 53,914.01/-		
21	18/09/2025	26/G0959 & dt.29/09/2025 SELP/25-	3708 ₹ 50,842.61/-	3708 ₹ 50,842.61/-		
	, , , , , , , , , , , , , , , , , , ,	KOL SELP/25-	LAM			
20	08/08/2025	SELP/25- 26/G0728 & dt.23/08/2025	799 ₹ 10,955.57/-	799 ₹ 10,955.57/-		
19	02/09/2025	SELP/25- 26/G0823 & dt.02/09/2025	796 ₹ 10,914.43/-	796 ₹ 10,914.43/-		
	<u>.</u>	KOTT	AYAM	1		
18	18/09/2025	SELP/25- 26/G1048 & dt.30/09/2025	1550 ₹ 21,252.98/-	1550 ₹ 21,252.98/-		
17	18/09/2025	SELP/25- 26/G0960 & dt.29/09/2025	913 ₹ 12,518.69/-	913 ₹ 12,518.69/-		
		IDU	KKI			
16	18/09/2025	SELP/25- 26/G1044 & dt.30/09/2025	2600 ₹ 35,650.16/-	2600 ₹ 35,650.16/-		
15	18/09/2025	SELP/25- 26/G0971 & dt.30/09/2025	3823 ₹ 52,419.45/-	3823 ₹ 52,419.45/-		
ERNAKULAM						
14	08/08/2025	26/G0736 & dt.25/08/2025	₹ 21,403.81/-	₹ 21,403.81/-		

TOTAL	₹ 6,46,351.11/-	₹ 6,46,351.11/-

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 ₹ 6,46,351/- (Rupees Six Lakh Forty Six Thousand Three Hundred and Fifty One only) including GST, 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