

**GOVERNMENT OF KERALA****Abstract**

Election Department - Revamping of ORDER Software - Payment to National Informatics Center (NIC) - Sanction accorded - Orders issued.

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**ELECTION (GENERAL) DEPARTMENT**

G.O.(Rt)No.79/2026/ELEC Dated,Thiruvananthapuram, 30-01-2026

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Read 1 Minutes of the Meeting Held on 16/01/2026 in connection with the Revamping of ORDER Software.

2 Proforma Invoice No. PMPKL256368, dated 27/01/2026 received from NIC

**ORDER**

As part of the revamping of ORDER Software, a Meeting was convened on 16/01/2026 with the participation of Director (IT), National Informatics Center (NIC), Kerala State Center, and it was decided to perform the Security Audit for ORDER Software and to provide manpower and equipment support to NIC for implementing modifications for the same.

In this regard NIC has submitted an invoice for ₹ 2,16,831/- (Rupees Two Lakh Sixteen Thousand Eight Hundred and Thirteen Only) including GST, as advance towards Manpower for 4 Months for the process of revamping of ORDER Software.

Government have examined the matter in detail and are pleased to accord sanction for the payment of ₹ 2,16,831/- (Rupees Two Lakh Sixteen Thousand Eight Hundred and Thirteen Only) including GST for the above mentioned purpose. The expenditure in this regard will be met from the H/A "2015-00-106-99-34-03-OC". Election (Accounts) Department will make necessary arrangements for the payment in favour of NIC, as per the details given in the Proforma Invoice through RTGS/NEFT (in NIC's account in ICICI Bank) or through Cheque/DD in favour of A/C number as

mentioned in the Proforma-Invoice (PI), as per the attached ICICI-Bank Mandate Form.

(By order of the Governor)  
KRISHNADASAN P  
ADDITIONAL SECRETARY & ADDITIONAL CHIEF ELECTORAL  
OFFICER

To: Project Manager, National Informatics Center (NIC),  
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 (3055966 - EL2/14/2025-ELEC)

Forwarded /By order

Section Officer