



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.76/2026/ELEC Dated, Thiruvananthapuram, 29-01-2026

Read 1 Supply Order No. EL2/8/2025-ELEC dated 27/09/2025, 14/10/2025 & 31/10/2025 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 34,554 EPICs, read as 2nd paper above.

2) Government have examined the matter in detail and found a difference of 32 EPICs. Hence the amount claimed against those EPICs cannot be considered and are pleased to sanction an amount of 4,73,352/- (Rupees Four Lakh Seventy Three Thousand Three Hundred and Fifty Two only) including GST, against the printing and delivery of 34,522 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 with amount
KASARGOD				
1	31/10/2025	SELP/25-26/G1436 & dt.29/11/2025	498 ₹ 6,828.38/-	498 ₹ 6,828.38/-
2	31/10/2025	SELP/25-26/G1461 & dt.03/12/2025	523 ₹ 7,171.17/-	523 ₹ 7,171.17/-

KANNUR				
3	27/09/2025	SELP/25-26/G1163 & dt.31/10/2025	2832 ₹ 38,831.25/-	2832 ₹ 38,831.25/-
4	27/09/2025	SELP/25-26/G1229 & dt.31/10/2025	3378 ₹ 46,317.78/-	3378 ₹ 46,317.78/-
5	14/10/2025	SELP/25-26/G1285 & dt.12/11/2025	546 ₹ 7,486.53/-	546 ₹ 7,486.53/-
6	14/10/2025	SELP/25-26/G1302 & dt.13/11/2025	953 ₹ 13,067.15/-	953 ₹ 13,067.15/-
7	31/10/2025	SELP/25-26/G1433 & dt.29/11/2025	802 ₹ 10,996.7/-	802 ₹ 10,996.7/-
8	31/10/2025	SELP/25-26/G1459 & dt.03/12/2025	1042 ₹ 14,287.49/-	1042 ₹ 14,287.49/-
KOZHIKKODE				
9	27/09/2025	SELP/25-26/G1237 & dt.03/11/2025	2638 ₹ 36,171.2/-	2638 ₹ 36,171.2/-
10	27/09/2025	SELP/25-26/G1266 & dt.11/11/2025	4608 ₹ 63,183.05/-	4606 ₹ 63,155.66/-
11	14/10/2025	SELP/25-26/G1297 & dt.13/11/2025	479 ₹ 6,567.86/-	479 ₹ 6,567.86/-
12	14/10/2025	SELP/25-26/G1296 & dt.13/11/2025	1681 ₹ 23,049.2/-	1681 ₹ 23,049.2/-
WAYANAD				
13	31/10/2025	SELP/25-26/G1464 & dt.03/12/2025	156 ₹ 2,139.01/-	156 ₹ 2,139.01/-
14	31/10/2025	SELP/25-26/G1465 & dt.03/12/2025	240 ₹ 3,290.78/-	240 ₹ 3,290.78/-
MALAPPURAM				
15	31/10/2025	SELP/25-26/G1432 & dt.29/11/2025	1296 ₹ 17,770.23/-	1266 ₹ 17,358.88/-
16	31/10/2025	SELP/25-26/G1458 & dt.03/12/2025	1287 ₹ 17,646.83/-	1287 ₹ 17,646.83/-
PALAKKAD				
17	31/10/2025	SELP/25-26/G1429 & dt.29/11/2025	1703 ₹ 23,350.85/-	1703 ₹ 23,350.85/-
18	31/10/2025	SELP/25-26/G1456 & dt.03/12/2025	2399 ₹ 32,894.13/-	2399 ₹ 32,894.13/-
THRISSUR				

19	31/10/2025	SELP/25-26/G1452 & dt.03/12/2025	797 ₹ 10,928.15/-	797 ₹ 10,928.15/-
20	31/10/2025	SELP/25-26/G1453 & dt.03/12/2025	1147 ₹ 15,727.21/-	1147 ₹ 15,727.21/-
IDUKKI				
21	31/10/2025	SELP/25-26/G1428 & dt.29/11/2025	757 ₹ 10,379.68/-	757 ₹ 10,379.68/-
22	31/10/2025	SELP/25-26/G1455 & dt.03/12/2025	998 ₹ 13,684.18/-	998 ₹ 13,684.18/-
PATHANAMTHITTA				
23	31/10/2025	SELP/25-26/G1468 & dt.03/12/2025	621 ₹ 8,514.9/-	621 ₹ 8,514.9/-
24	31/10/2025	SELP/25-26/G1469 & dt.03/12/2025	730 ₹ 10,009.47/-	730 ₹ 10,009.47/-
KOLLAM				
25	31/10/2025	SELP/25-26/G1437 & dt.29/11/2025	1194 ₹ 16,371.65/-	1194 ₹ 16,371.65/-
26	31/10/2025	SELP/25-26/G1462 & dt.03/12/2025	1249 ₹ 17,125.79/-	1249 ₹ 17,125.79/-
TOTAL			34,554 ₹ 4,73,790.62/-	34,522 ₹ 4,73,351.85

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 ₹ 4,73,352/- (Rupees Four Lakh Seventy Three Thousand Three Hundred and Fifty 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), Kerala, Thiruvananthapuram

The Accountant General (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