

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

Food & Civil Supplies Department - State Plan Schemes - 2025-26 - Assistance for the Implementation of National Food Security Act- 'Mobile APP/Web portal Development, KFON Implementation and other expenses' - Administrative Sanction accorded - Orders issued.

Food & Civil Supplies (B) Department

G.O.(Rt)No.174/2025/F&CS Dated,Thiruvananthapuram, 11-06-2025

- Read 1. Circular from Electronics&IT Department dated 02.09.2023
2. Proposal submitted by the Commissioner of Civil Supplies and Consumer Affairs, Thiruvananthapuram.
3. Minutes of the Special Working Group Meeting held on 23.05.2025

ORDER

The Government of Kerala as per circular read as 1st paper above has directed all the departments to implement KFON Internet as the primary network connectivity for all offices. In accordance with the direction from the Government, the Civil Supplies and Consumer Affairs has accomplished the procedure to implement the same. The KFON team introduced a new connection tariff as a part of reviving their SOP to ensure more accountability to the connection provided. The department chose the SME connection to all (99 Sub-offices-2 DYCR Offices, 14 DSOs and 83 TSOs)

2. The Commissioner of Civil Supplies and Consumer Affairs as per the proposal read as 2nd paper above had submitted a proposal before the Special Working Group to accord Administrative Sanction for utilisng the amount of Rs.58.59 Lakh allocated in the budget for the Financial Year 2025-26 under the Head of Account '3456-00-001-78-00-99-00-(PV) for the component 'Mobile APP/Web portal Development, KFON Implementation and other expenses' under the scheme Assistance for the Implementation of National Food Security Act as detailed below. The implementation of the scheme will be monitored by the monitoring Committee headed by Commissioner of Civil Supplies and Consumer Affairs.

Sl. No.	Name of the components/Sub component (where value is >10 lakhs)	Estimates	
		Recurring	Non-recurring
i.	KFON PROJECT	₹2,745,993	₹107820
ii.	Security Audit for the Route Optimization Software Tool		₹56,640
iii.	Purchase of Devices for Network Connectivity		₹12,00,000
iv.	Purchase of Computers for the sub offices and the Head Office:-		₹8,00,000
v.	Technical Maintenance and security audit/modification of Online/Offline Applications/Web Portal		₹9,48,547
Total		₹58,59,000	
Total Estimate in Crores		₹0. 5859	

3. The Special Working Group for plan schemes, in its meeting held on 23.05.2025 approved the proposal and recommended to issue Administrative Sanction for Mobile APP/Web portal Development, KFON Implementation and other expenses' as these components are included in the plan writeup.

4. In the above circumstances Government are pleased to accord Administrative Sanction for an amount of **Rs.58,59,000/- (Rupees Fifty Eight Lakh Fifty Nine Thousand only)** under the Head of account 3456-00-001-78-00-99-00 (PV) during the financial year 2025-26 for Mobile APP/Web portal Development, KFON Implementation and other expenses' subject to the conditions specified by the Special Working group and the following general conditions :-

- The expenditure would be met from the provision available under the appropriate head of account 3456-00-001-78-00-99-00 (PV)
- The fund release will be based on actual requirement and the fund released should not be parked in banks.
- Store Purchase Rules shall be strictly adhered to,
- Tender/e-tender and other stipulated formalities shall be followed wherever necessary.

- v. For Civil Works, CPWD rates shall be followed.
- vi. Post creation and purchase of vehicles are not admissible under the scheme.
- vii. For hiring of project staff/man power as part of project implementation, instructions issued in G.O(P)No.76/2019/Fin. Dated 02.07.2019 and G.O(P)No.81/2019/Fin dated 09.07.2019 shall be followed.

5. The Commissioner of Civil Supplies and Consumer Affairs shall follow all the prescribed guidelines, rules and other formalities and procedures for implementation of the schemes. Proposals for release of funds should contain break up of expenditure, report on the component-wise expenditure of the funds released during the previous year and component wise utilization certificates in the prescribed proforma.

(By order of the Governor)
Ajit Kumar I A S
SECRETARY

To:

The Commissioner of Civil Supplies, Thiruvananthapuram
The Principal Accountant General(A&E / Audit),
Thiruvananthapuram
Store Purchase Departments
Finance Planning(B)Department
Finance (Agri-C)Department
Planning and Economic Affairs Department
Food & Civil Supplies (A) Department
✓ Information & Public Relation Department
Stock File (B1/72/2023-FCSD)

Forwarded /By order
Signed by
Sneha S Nair
Date: 11-06-2025 16:57:46
Section Officer

Copy To:

P.S. to Hon'ble Minister, F&CSD
P.A. to Secretary, F&CSD
C.A. to JS, F&CSD
Deputy Secretary, F&CSD