



GOVERNMENT OF KERALA

Abstract

Finance Department – Transfer credit of resumed funds of Handloom and Textiles
Directorate – Sanctioned – Orders issued

FINANCE (INDUSTRIES & PUBLIC WORKS - A) DEPARTMENT

G.O.(Rt)No.9436/2018/Fin.

Dated, Thiruvananthapuram, 15.11.2018

- Read:-
- 1) G.O.(P) No. 27/2018/Fin dated 26.02.2018
 - 2) G.O.(Rt) No. 320/2018/ID dated 23.03.2018
 - 3) G.O.(Rt) No. 328/2018/ID dated 24.03.2018
 - 4) Circular No. 25/2018/Fin dated 03.04.2018
 - 5) G.O.(Rt) No. 8936/2018/Fin dated 30.10.2018
 - 6) Letter No. 11L/C2/2620/2017 dated 29.01.2018 and 12.07.2018.

ORDER

Vide Government Order read as 1st above, an amount of ₹3,62,67,448/- (Rupees Three Crore Sixty Two Lakh Sixty Seven Thousand Four Hundred and Forty Eight only) was resumed to Government account from the Special TSB account of the Director of Handloom and Textiles. Vide letter read above, the Director of Handloom and Textile had requested Government to reallocate an amount of ₹1.67 Crore out of the resumed amount. Accordingly, as per Government Order read as 2nd and 3rd above, Government have accorded sanction for the release of the said amount. Now the Director of Handloom and Textiles has again requested to reallocate an amount of ₹2,87,372/- to the STSB account of him. As per the direction in Circular read as 4th above, Government have decided to reallocate the resumed fund and authorized an amount of ₹2,88,000/- (Two Lakh Eighty Eight Thousand only) for the purpose vide the

Government Order read as 5th above through additional authorization under the head of account "2075-00-800-72 (02) (PV)".

Government have examined the request in detail and are pleased to accord sanction for release of the balance amount of ₹2,87,372/- (Rupees Two Lakh Eighty Seven Thousand Three Hundred and Seventy Two only) from the head of account "2075-00-800-72 (02) (PV)". The Deputy Secretary, Finance (Accounts) Department will take necessary steps to transfer credit the amount of ₹2,87,372/- (Rupees Two Lakh Eighty Seven Thousand Three Hundred and Seventy Two only) from the Head of Account "2075-00-800-72 (02) (PV)" to the following Account Number in the table below-

Account Number	Name of Account Holder	Amount (in Rupees)
701011400000370	The Director of Handloom and Textiles	2,87,372/-
Total		2,87,372/-

By Order of the Governor,
YAMUNA. V
Additional Secretary (Finance)

To

The Principal Accountant General (A&E) Kerala, Thiruvananthapuram
The Principal Accountant General (G&SSA) Kerala, Thiruvananthapuram
The Accountant General (E&RSA) Kerala, Thiruvananthapuram
The Director of Treasuries, Thiruvananthapuram
The Director of Handloom and Textiles, Thiruvananthapuram
The Sub Treasury Officer, Secretariat Sub Treasury, Thiruvananthapuram.
The Nodal Officer, www.finance.kerala.gov.in
The Industries (C) Department (IND C2/50/2018-IND)
The Deputy Secretary, Finance (Accounts-A) Department
Finance (Budget Wing-B) / (Accounts-A) Department
Stock file/Office Copy(E-740462)

Forwarded/By Order


Section Officer