



GOVERNMENT OF KERALA

Abstract

Industries Department - Reallocation of the resumed fund of Rs. 200 Lakh to Hanveev -Sanctioned accorded - orders issued.

INDUSTRIES (C) DEPARTMENT

G.O.(Rt)No.463/2026/ID Dated,Thiruvananthapuram, 21-04-2026

Read:- 1 G.O.(Rt)No.406/2026/ID dated 28.03.2026.

2 Circular No.17/2026/Fin dated 01.04.2026.

3 Letter No. KSHDC/Fin/ 586/355/2026 dated 07.04.2026 of the Managing Director, Hanveev.

ORDER

As per the Government Order read as 1st paper above, Rs. 3 Crore was released to Hanveev towards working capital support under the head of account 2851-00-103-64 Marketing and Export Promotion Scheme (P-V). Later the amount was resumed by Government on 31.03.2026 from the PSTSB Account No. 799012700001257, maintained by the Managing Director Hanveev, at District Treasury, Kannur. As per the letter read as 3rd paper above, the Managing Director, Hanveev has requested Government to reallocate the resumed amount of Rs. 3 Crore.

2) Government have examined the matter in detail and are pleased to reallocate an amount of **Rs. 200 Lakh** (Rupees Two Hundred Lakh

Only) under the head of account 2851-00-103-64 Marketing and Export Promotion Scheme (P-V) as working capital assistance to Hanveev from the current year budget provision, subject to the conditions noted below;

1. Funds should be transfer credited to PSTSB account in compliance of G.O.(P) No.62/2018/Fin dated 16.04.2018.

2. The procedures prescribed in Circular No.84/2008/Fin dated 09/12/2008, Circular No. 75/2009/Fin dated 29/08/2009, Circular No.8/2018/Fin dated 30/01/2018 and Circular No.53/2018/Fin dated 16/06/2018 should be scrupulously followed.

3. The funds shall be used for the specific purpose for which it is released and do not divert it for any other purpose.

4. The Operational guidelines regarding the utilisation and monitoring of plan funds issued vide G.O.(P) No.88/2018/Fin dated 11.06.2018 and G.O.(P)No.100/2018/Fin dated 03.07.2018 should be scrupulously followed.

5. Financial Principles & Rules relating to the drawal & utilisation of funds should be observed scrupulously.

6. The Director, Handloom and Textiles should ensure that unspent balances of previous release, if any, will be adjusted against the instant release of funds.

7. Utilisation Certificate/ Component wise expenditure details in respect of the previous releases as well as the amount to be released should be furnished in the prescribed format appended with G.O. (Ms) No.04/2020/Fin dated 09/01/2020 along with further fund release

proposals.

8. The guidelines issued vide Circular No. 57/2025/Fin dated 16.07.2025 has to be strictly adhered.

3) The Director, Handloom and Textiles shall draw and disburse the amount to Hanveev.

(By order of the Governor)

A P M MOHAMMED HANISH
ADDITIONAL CHIEF SECRETARY

To:

The Director of Handloom and Textiles, Thiruvananthapuram.

The Managing Director, Hanveev, Kannur.

The District Treasury Officer, Thiruvananthapuram.

The District Treasury Officer, Kannur.

The Principal Accountant General (G&SSA), Kerala,
Thiruvananthapuram

The Accountant General A&E, Kerala, Thiruvananthapuram.

Finance (PU-D) Department

(vide U.O No.3439866/PU-D1/15/2026-FIN dated 20.04.2026)

Finance (GIMC) Department.

I&PRD, Web & New Media.

(for uploading the order in the Government Website)

SF/OC.

Forwarded /By order

Signed by
Section Officer
Anilkumar P

Date: 21-04-2026 17:02:29