



GOVERNMENT OF KERALA

Abstract

Finance Department - Budget Estimates 2019-20 – Fund for Expansion & Development – Authorization of 2nd installment of Basic Grant under 14th Finance Commission Award to Urban Local Governments - Sanctioned - orders issued

FINANCE (SFC Cell - A) DEPARTMENT

GO (Rt) No.10243/2019/Fin.

Dated, Thiruvananthapuram, 30th December 2019

- Read: (1) GO (P) No. 177/2006/Fin Dated 12/04/2006
(2) GO (P) No. 119/2015/Fin Dated 21/03/2015
(3) GO (Rt) No. 4086/2019/Fin Dated 30/05/2019
(4) GO (Rt) No. 8228/2019/Fin Dated 19/10/2019
(5) GO (Rt) No. 8673/2019/Fin Dated 02/11/2019
(6) Letter No.F.13(01)/FCD/2019 dtd 16/12/2019 (LB Release No.35/2019-20) from the Department of Expenditure, Ministry of Finance, Government of India.

ORDER

The 14th Finance Commission has recommended an amount of ₹2338.55 crore as Finance Commission Grant to Local Governments for the year 2019-20. Out of this, an amount of ₹879.42 crore has been earmarked as Basic Grant to Urban Local Governments (ULGs - Municipalities and Municipal Corporations).

2) As per Government Order read as 3rd to 5th papers above, 1st installment of Basic Grant as released by the Government of India amounting to Rs.439.71 crore have been authorized to Urban Local Governments.

3) Government of India, vide letter read as 6th paper above, have released an amount of ₹439.71 crore as 2nd installment of Basic Grant under 14th Finance Commission Award to ULGs for the year 2019-20.

4) Under these circumstances, the following orders are issued:

- a) Authorization for 2nd installment of Basic Grant under 14th Finance Commission Award 2019-20 amounting to **₹439,71,00,000/- (Rupees Four hundred and Thirty Nine crore Seventy One lakh only)** is issued to the Urban Local Governments as detailed below:

Type of LG	Head of Account	Amount authorized in ₹
Municipalities	3604-00-200-90-(02)-35(NP)	2475127500
Municipal Corporations	3604-00-200-90-(01)-35(NP)	1921972500
Total		4397100000

The LG wise details are shown in the Annex I and II.

- b) This shall be treated as an allotment letter
- c) Director of Treasuries shall make available copies of this order to the District / Sub Treasuries through Treasury intranet.

(By Order of the Governor)

PRATHEEP KUMAR B
Joint Secretary to Government (Finance)

To

The Principal Accountant General (G&SSA), Kerala, Thiruvananthapuram
The Principal Accountant General (A&E), Kerala, Thiruvananthapuram
The Accountant General (E&RSA), Kerala, Thiruvananthapuram
The Principal Secretary, Local Self Government Department
All Municipalities and Municipal Corporations
The Director of Treasuries, Thiruvananthapuram
The Director, State Audit Department, Thiruvananthapuram
The Director of Urban Affairs, Thiruvananthapuram
The Executive Director, Information Kerala Mission, Tvp.
The Director of Information & Public Relations, Thiruvananthapuram
The Local Self Government (FM) Department
The Nodal Officer, Finance (www.finance.kerala.gov.in)
The Finance (BW-J/ Dev. Wing/ CSFC-A/ SS) Department
Stock File/Office Copy (E-1406356)

Forwarded/ By order



Section officer

Annexe - I – Municipalities

Authorization of 2nd installment of Basic Grant under 14th FC Grant to Municipalities for 2019-20			
Head of Account to which the expenditure is to be debited :			3604-00-200-90-(02)-35
No	Code	Name of LG	Amount of Basic Grant in ₹
1	M010100	Varkala	32949000
2	M010200	Attingal	25170000
3	M010300	Nedumangad	60629000
4	M010400	Neyyattinkara	71239000
5	M020100	Karunagappally	38347000
6	M020200	Paravoor	32934500
7	M020300	Punalur	48417000
8	M020400	Kottarakkara	4637500
9	M030100	Adoor	23165500
10	M030200	Thiruvalla	39335000
11	M030300	Pathanamthitta	29751500
12	M030400	Pandalam	6455500
13	M040100	Chengannur	18427000
14	M040200	Mavelikara	18075000
15	M040300	Cherthala	35464500
16	M040400	Kayamkulam	50625000
17	M040500	Alappuzha	131343000
18	M040600	Haripad	2506500
19	M050100	Pala	16065000
20	M050200	Vaikom	18975000
21	M050300	Changanassery	34545000
22	M050400	Kottayam	98720000
23	M050500	Ettumanoor	6475000
24	M050600	Erattupetta	4773000
25	M060100	Thodupuzha	34950500
26	M060200	Kattappana	7915000
27	M070100	Kalamassery	38650000
28	M070200	Kothamangalam	29580500
29	M070300	Angamaly	22416500
30	M070400	Tripunithura	49571500
31	M070500	Muvattupuzha	18736000
32	M070600	N.Paravur	19244000
33	M070700	Perumbavoor	17349500
34	M070800	Aluva	12585500

35	M070900	Thrikkakkara	39117000
36	M071000	Elloor	20938000
37	M071100	Marad	24223500
38	M071200	Piravom	4311500
39	M071300	Koothattukulam	2846000
40	M080100	Guruvayur	42543500
41	M080200	Chavakkad	32200500
42	M080300	Kodungallur	49490000
43	M080400	Chalakkudy	33052000
44	M080500	Irinjalakuda	39591000
45	M080600	Kunnamkulam	40980000
46	M080700	Vadakkancherry	8755000
47	M090100	Ottappalam	38014000
48	M090200	Shornur	28994000
49	M090300	Chittur Thathamangalam	28505500
50	M090400	Palakkad	95767500
51	M090500	Pattambi	3481000
52	M090600	Cherplachery	4358000
53	M090700	Mannarkkad	6825000
54	M100100	Perinthalmanna	32318000
55	M100200	Ponnani	63505000
56	M100300	Manieri	55775500
57	M100400	Tirur	29346000
58	M100500	Malappuram	35027500
59	M100600	Nilambur	28162000
60	M100700	Kottakkal	24626500
61	M100800	Kondotty	7095500
62	M100900	Tanur	10559000
63	M101000	Parappanangadi	8959500
64	M101100	Valancherry	4559000
65	M101200	Tirurangadi	6706500
66	M110100	Vadakara	25262000
67	M110200	Kovilandy	48054000
68	M110300	Feroke	28746500
69	M110400	Pavvoli	6747500
70	M110500	Ramanattukara	5436500
71	M110600	Koduvally	6939000
72	M110700	Mukkam	4663500
73	M120100	Kalpetta	29785500
74	M120200	Mananthavady	8901000
75	M120300	Sulthanbathery	8653500
76	M130100	Mattannur	36397000

77	M130200	Thalipparamba	35118500
78	M130300	Koothuparamba	19229000
79	M130400	Pavvannur	48043500
80	M130500	Thalassery	60674000
81	M130700	Anthoor	17617500
82	M130800	Irutti	5786000
83	M130900	Panoor	7270000
84	M131000	Sreekandapuram	5747000
85	M140100	Kanhangad	49415500
86	M140200	Kasaragod	37167000
87	M140300	Nileshwaram	28817000
		Total	2475127500

Annexe – II – Municipal Corporations

Authorization of 2nd instalment of Basic Grant under 14th FC Grant to Municipal Corporations for 2019-20			
Head of Account to which the expenditure is to be debited :			3604-00-200-90-(01)-35
No	Code	Name of LG	Amount of Basic Grant in ₹
1	C010100	Thiruvananthapuram	717018000
2	C020100	Kollam	287751000
3	C070100	Cochin	321172500
4	C080100	Thrissur	201759000
5	C110100	Kozhikode	335718500
6	C130100	Kannur	58553500
		Total	1921972500


Section Officer.