



## **GOVERNMENT OF KERALA**

### **Abstract**

Finance Department -Budget Estimates 2013-14 Funds for Traditional Functions (General Purpose Fund) – Transfer of Funds to Local Self Governments – Transfer-credit from Consolidated Fund of the State to the Public Account and Release of the I<sup>st</sup> instalment for April 2013 – Sanctioned – Orders Issued.

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### **FINANCE (SFC CELL-C) DEPARTMENT**

**GO (Rt)No.3885 /2013/Fin. Dated, Thiruvananthapuram, 29<sup>th</sup> April, 2013**

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Read :- 1. GO (P) 177/06/Fin Dated 12-04-2006  
2 GO (P) 202/11/Fin Dated 30-04-2011  
3.GO (Rt) 1669/13/Fin Dated 07-03-2013

### **ORDER**

As recommended by the Fourth State Finance Commission and accepted by the Government of Kerala, an amount of Rs. 900.15 crore is earmarked for General Purpose Fund for the year 2013-14 to the Local Self Governments (LSGs), out of which Rs. 25 crore is set apart for Gap Fund from the provision for Grama Panchayats as recommended by the Commission vide para 11.1.4 of the first part of the report of the State Finance Commission, Kerala. The balance amount of Rs. 875.15 crore is to be distributed to the LSGs on a monthly basis (12 instalments starting from April 2013 to March 2014). First instalment of the same for April 2013 is worked out as Rs. 72,92,91,667. Based on the decisions on the recommendations of the Fourth State Finance Commission and various financial adjustments already in position, the following orders are issued.

1. Rs. 72,92,91,667 (Rs. seventy two crore ninety two lakh ninety one thousand six hundred and sixty seven only) is sanctioned as the first instalment of the General Purpose Fund for 2013-14 to the Local Self Governments.

2. Rs.3,20,35,914/- (Rupees three crore twenty lakh thirty five thousand nine hundred and fourteen only) to be transfer credited to the Major head of account '2515-Other Rural Development Programmes' to adjust the salary cost in respect of Engineering staff met by the State Government.
3. Deduct an amount of Rs.18722/- ( Rupees eighteen thousand seven hundred and twenty two only) from the provision for Thalanad Grama Panchayat as ordered in the Government Order read as 3<sup>rd</sup> paper above and transfer credit the same to the head of account 3604 -00-911 Deduct Recoveries.
4. Deduct an amount of Rs. 6,42,277/- (Rupees six lakh forty two thousand two hundred and seventy seven only) being monthly recovery of excess Gap Fund drawn by five Grama Panchayats as detailed in the statement appended as Annexe-I and Annexe-II and transfer credit the same to the head of account 3604 -00-911 Deduct Recoveries.
5. Deduct an amount of Rs. 15,66,11,268/- ( Rupees fifteen crore sixty six lakh eleven thousand two hundred and sixty eight only) as the arrears outstanding upto February, 2013 of water charges payable by Local Self Governments mentioned in the Annexe-I and in Annexe-II to Kerala Water Authority for the payment of electricity charges payable by the KWA to the KSEB and transfer credit the same to the Special TPA a/c No. 9388 of KWA in the District Treasury, Thiruvananthapuram.
6. Release the net amount of Rs.53,99,83,486/- ( Rupees fifty three crore ninety nine lakh eighty three thousand four hundred and eighty six only) to Local Self Governments as shown in the statements appended as Annexe-I and Annexe-II.
7. The Under Secretary, Finance (Accounts) Department will arrange to draw the amount from the District Treasury, Thiruvananthapuram and transfer credit the funds as ordered above.
8. The transfer credit is exempted from all Treasury restrictions.

9. The Local Self Government Department / Controlling Officers/ Sub Controlling Officers will issue Letter of Authority in form Annexure C-I of the GO read as 1<sup>st</sup> paper above to the Local Self Governments and to the Treasuries for the release of funds for April, 2013.


(By order of the Governor)

**E. K. PRAKASH**  
**Special Secretary to Govt**

To

The Principal Accountant General (SGSA), Kerala, Thiruvananthapuram  
 The Principal Accountant General (A&E), Kerala, Thiruvananthapuram  
 The Accountant General (ERSA), Kerala, Thiruvananthapuram  
 All Local Self Governments  
 The Principal Secretary, Local Self Government Department  
 The Director of Local Fund Audit, Thiruvananthapuram  
 The Commissioner for Rural Development, Thiruvananthapuram  
 The Director of Panchayats, Thiruvananthapuram  
 The Director of Urban Affairs, Thiruvananthapuram  
 The Director of Treasuries, Thiruvananthapuram  
 The Executive Chairman & Director, Information Kerala Mission  
 The Director, Kerala Institute of Local Administration  
 The Director of Information & Public Relations, Thiruvananthapuram  
 The District Treasury Officer, Thiruvananthapuram  
 All Deputy Directors of Panchayats  
 The Managing Director, Kerala Water Authority  
 The Local Self Government (FM) Department  
 The Nodal Officer, Finance ([www.finance.gov.in](http://www.finance.gov.in))  
 The Under Secretary, Finance (Accounts) Department  
 The Finance (Accounts- A/BW-J/ Dev. Wing/SFC-A& B) Department  
 The Bill/Stock File/Office Copy

Forwarded/ By Order

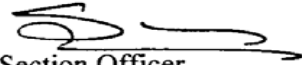


Section Officer

**ANNEXE -I  
CONSOLIDATED STATEMENT**

**Statement Appended to G.O(Rt)No. 3885/2013/Fin Dated, 29 th April, 2013.**

Local Self Government	Head of Account in the Consolidated Fund	Gross release (Amount in Rs)	Head of Account to be transfer credited	Name of Account	Recovery on account of Excess Gap Fund /Advance	Amount to be transfer credited to adjust the salary cost (Amount in Rs.)	Deduction of arrears of Water charges due to KWA	Amount to be transfer credited to Public Account for the release in April 2013 (Amount in Rs)
1	2	3	4	5	6	7	8	9
Municipal Corporations	3604-00-200-93-(01) (NP)	98100000	2515-00-001-05-(01) (NP)	Consolidated Fund	0	11415724		
			Special TPA No 9388 in the DT, TVm				41972188	
			8448-00-102-96-(01)	MCFA I	0	0		44712088
Municipalities	3604-00-200-93-(02) (NP)	69966667	2515-00-001-05-(02) (NP)	Consolidated Fund	0	15638564		
			Special TPA No 9388 in the DT, TVm				34570876	
			8448-00-102-96-(02)	MFA I	0	0		19757227
District Panchayats	3604-00-200-93-(03) (NP)	21466667	8448-00-109-95-(01)	DPFA I	0	0		21466667
Block Panchayats	3604-00-200-93-(04) (NP)	30400000	8448-00-109-95-(02)	BPFA I	0	0		30400000
Grama Panchayats	3604-00-200-93-(05) (NP)	509358333	2515-00-001-05-(05) (NP)	Consolidated Fund	0	4981626		
			Special TPA No 9388 in the DT, TVm				80068204	
			3604 Deduct Recoveries		660999			
			8448-00-109-95-(03)	VPFA I				423647504

  
**Section Officer**

## ANNEXE-II

(Amount in Rs)

Distribution of First Instalment of General Purpose Fund to Grama Panchayats for April- 2013							
Code	Grama Panchayat	Monthly instalment before Recovery/ adjustments	Amount to be adjusted as salary cost of Engineering wing	Recovery on account of Excess Gap Fund	Deduction of arrears of Water charges due to KWA	Total Deduction	Net amount to be released to the LSG ( 3-7)
1	2	3	4	5	6	7	8
G010101	Chemmaruthy	611166	0	0	0	0	611166
G010102	Edava	531832	21207	0	510625	531832	0
G010103	Elakamon	481916	0	0	481916	481916	0
G010104	Manamboor	445999	0	0	0	0	445999
G010105	Ottoor	303499	0	0	0	0	303499
G010106	Cherunniyoor	354166	0	0	0	0	354166
G010107	Vettoor	381499	0	0	0	0	381499
G010201	Kilimanoor	396499	0	0	0	0	396499
G010202	Pazhayakunnummel	494332	30098	0	0	30098	464234
G010203	Karavaram	587666	0	0	0	0	587666
G010204	Madavoor	412332	0	0	0	0	412332
G010205	Pallickal	325499	0	0	109624	109624	215875
G010206	Nagaroor	527666	0	0	0	0	527666
G010207	Navaikulam	755417	0	0	0	0	755417
G010208	Pulimath	617083	0	0	174459	174459	442624
G010301	Anjuthengu	356250	0	0	356250	356250	0
G010302	Vakkom	357750	0	0	0	0	357750
G010303	Chirayinkeezhu	602917	75020	504614	23283	602917	0
G010304	Kizhuvilam	646917	0	0	646917	646917	0
G010305	Mudakkal	680250	0	0	0	0	680250
G010306	Kadakkavoor	479833	25303	0	454530	479833	0
G010401	Kallara	509667	25303	0	0	25303	484364
G010402	Nellanad	486167	0	0	0	0	486167
G010403	Pullampara	443917	0	0	0	0	443917
G010404	Vamanapuram	429583	0	0	0	0	429583
G010405	Pangode	597500	0	0	0	0	597500
G010406	Nanniyode	557083	0	0	0	0	557083
G010407	Peringamala	615333	0	0	615333	615333	0
G010408	Manickal	716833	0	0	0	0	716833
G010501	Aryanad	543917	0	0	543917	543917	0
G010502	Poovachal	842750	0	0	0	0	842750
G010503	Vellanad	571167	0	0	571167	571167	0
G010504	Vithura	532167	0	0	339637	339637	192530
G010505	Uzhamalackal	417667	0	0	0	0	417667
G010506	Kuttichal	361167	0	0	0	0	361167
G010507	Tholicode	491000	0	21178	0	21178	469822
G010508	Kattakkada	740417	0	0	0	0	740417
G010601	Anad	602667	0	0	0	0	602667
G010602	Aruvikkara	650000	0	0	0	0	650000
G010603	Panavoor	395667	0	0	0	0	395667

**Distribution of First Instalment of General Purpose Fund to Grama Panchayats for April- 2013**

Code	Grama Panchayat	Monthly instalment before Recovery/ adjustments	Amount to be adjusted as salary cost of Engineering wing	Recovery on account of Excess Gap Fund	Deduction of arrears of Water charges due to KWA	Total Deduction	Net amount to be released to the LSG ( 3-7)
1	2	3	4	5	6	7	8
G010604	Karakulam	922917	25303	0	0	25303	897614
G010605	Vembayam	699500	0	0	0	0	699500
G010701	Andoorkonam	564000	25303	0	0	25303	538697
G010702	Kadinamkulam	888000	0	0	0	0	888000
G010703	Mangalapuram	685667	25303	0	0	25303	660364
G010704	Pothencode	546250	25303	0	0	25303	520947
G010705	Azhoor	569833	0	0	0	0	569833
G010801	Balaramapuram	688917	25303	0	0	25303	663614
G010802	Pallichal	891833	0	0	891833	891833	0
G010803	Maranalloor	705083	0	0	0	0	705083
G010804	Malayinkeezh	668750	0	0	0	0	668750
G010805	Vilappil	673583	0	0	673583	673583	0
G010806	Vilavoorkkal	543417	0	0	543417	543417	0
G010807	Kalliyoor	728083	25303	0	0	25303	702780
G010901	Perumkadavila	454917	0	77641	226814	304455	150462
G010902	Kollayil	488000	0	0	0	0	488000
G010903	Ottasekharamangalam	382917	0	0	4789	4789	378128
G010904	Aryancode	469417	0	0	0	0	469417
G010905	Kallikkadu	259000	0	19018	0	19018	239982
G010906	Kunnathukal	739833	0	0	0	0	739833
G010907	Vellarada	812667	0	0	0	0	812667
G010908	Amboori	339000	0	0	0	0	339000
G011001	Athiyannoor	513000	0	0	513000	513000	0
G011002	Kanjiramkulam	361167	0	0	361167	361167	0
G011003	Karumkulam	552750	0	0	552750	552750	0
G011004	Kottukal	629083	0	0	0	0	629083
G011005	Venganoor	659667	0	0	0	0	659667
G011101	Chenkai	705500	25303	0	0	25303	680197
G011102	Karode	625583	0	0	0	0	625583
G011103	Kulathoor	655083	0	0	0	0	655083
G011104	Parassala	1010250	25303	0	0	25303	984947
G011105	Thiruppuram	367167	0	0	367167	367167	0
G011106	Poovar	396500	0	0	396500	396500	0
G020101	Oachira	532333	25303	0	0	25303	507030
G020102	Kulasekharapuram	869667	30098	0	0	30098	839569
G020103	Clappana	418417	0	0	418417	418417	0
G020104	Thazhava	760667	0	0	0	0	760667
G020105	Alappad	492833	0	0	492833	492833	0
G020106	Thodiyoor	868417	0	0	0	0	868417
G020201	Sasthancotta	640333	25303	0	615030	640333	0
G020202	West Kallada	356500	0	0	356500	356500	0
G020203	Sooranad South	469083	0	0	469083	469083	0

**Distribution of First Instalment of General Purpose Fund to Grama Panchayats for April- 2013**

Code	Grama Panchayat	Monthly instalment before Recovery/ adjustments	Amount to be adjusted as salary cost of Engineering wing	Recovery on account of Excess Gap Fund	Deduction of arrears of Water charges due to KWA	Total Deduction	Net amount to be released to the LSG ( 3-7)
1	2	3	4	5	6	7	8
G020204	Poruvazhy	545833	0	0	0	0	545833
G020205	Kunnathur	494667	0	0	0	0	494667
G020206	Sooranad North	551083	0	0	551083	551083	0
G020207	Mynagappally	777500	0	0	0	0	777500
G020301	Ummannur	665167	0	0	0	0	665167
G020302	Vettikkavala	721750	0	0	0	0	721750
G020303	Melila	439583	0	0	0	0	439583
G020304	Mylam	659250	0	0	0	0	659250
G020305	Kulakkada	636083	0	0	0	0	636083
G020306	Pavithreswaram	634167	0	0	0	0	634167
G020401	Vilakudy	645917	0	0	0	0	645917
G020402	Thalavoor	665333	0	0	0	0	665333
G020403	Piravanthur	705250	0	0	0	0	705250
G020404	Pattazhi Vadakkekara	292083	0	0	292083	292083	0
G020405	Pattazhi	342750	0	0	0	0	342750
G020406	Pathanapuram	608167	66129	0	0	66129	542038
G020501	Kulathupuzha	679417	0	0	0	0	679417
G020502	Eroor	640667	0	0	0	0	640667
G020503	Alayamon	387250	0	0	0	0	387250
G020504	Anchal	623500	0	0	0	0	623500
G020505	Edamulakkal	768417	0	0	0	0	768417
G020506	Karavaloor	468583	0	0	0	0	468583
G020507	Thenmala	490417	0	0	0	0	490417
G020508	Ariencavu	281417	21207	0	0	21207	260210
G020601	Veliyam	628250	0	0	0	0	628250
G020602	Pooyappally	472833	0	0	0	0	472833
G020603	Kareepra	571083	0	0	0	0	571083
G020604	Ezhukone	469250	0	0	0	0	469250
G020605	Neduvathur	567750	0	0	0	0	567750
G020606	Kottarakkara	588333	30098	0	0	30098	558235
G020701	Perinad	642667	25303	0	0	25303	617364
G020702	Kundara	348917	30098	0	0	30098	318819
G020703	Kizhakkallada	427583	0	0	0	0	427583
G020704	Perayam	377917	0	0	377917	377917	0
G020705	Mundrothuruthu	197917	0	19826	178091	197917	0
G020706	Panayam	489250	25303	0	0	25303	463947
G020707	Thrikkadavur	753917	25303	0	0	25303	728614
G020708	Thrikkaruva	490583	0	0	490583	490583	0
G020801	Thekkumbhagam	334500	0	0	334500	334500	0
G020802	Chavara	820250	25303	0	794947	820250	0
G020803	Thevalakkara	797833	0	0	797833	797833	0
G020804	Panmana	959833	0	0	376237	376237	583596

**Distribution of First Instalment of General Purpose Fund to Grama Panchayats for April- 2013**

Code	Grama Panchayat	Monthly instalment before Recovery/ adjustments	Amount to be adjusted as salary cost of Engineering wing	Recovery on account of Excess Gap Fund	Deduction of arrears of Water charges due to KWA	Total Deduction	Net amount to be released to the LSG ( 3-7)
1	2	3	4	5	6	7	8
G020805	Neendakara	337167	0	0	337167	337167	0
G020901	Mayyanad	932000	25303	0	906697	932000	0
G020902	Thrikkovilvattom	1051417	0	0	0	0	1051417
G020903	Kottamkara	702000	44922	0	0	44922	657078
G020904	Elambalur	726417	44922	0	0	44922	681495
G020905	Nedumpana	938667	25303	0	0	25303	913364
G021001	Poothakkulam	561750	0	0	0	0	561750
G021002	Kalluvathukkal	947667	25303	0	0	25303	922364
G021003	Chathannur	570333	30098	0	0	30098	540235
G021004	Adichanalloor	650417	25303	0	0	25303	625114
G021005	Chirakkara	451167	0	0	0	0	451167
G021101	Chithara	902167	0	0	0	0	902167
G021102	Kadakkal	602750	30098	0	0	30098	572652
G021103	Chadayamangalam	439000	0	0	0	0	439000
G021104	Ittiva	706500	0	0	0	0	706500
G021105	Velinallur	535000	0	0	0	0	535000
G021106	Elamadu	521500	0	0	0	0	521500
G021107	Nilamel	292667	0	0	0	0	292667
G021108	Kummil	389833	0	0	0	0	389833
G030101	Anicadu	291167	0	0	291167	291167	0
G030102	Kaviyoor	346000	0	0	69889	69889	276111
G030103	Kottanadu	288167	0	0	0	0	288167
G030104	Kottangal	345667	0	0	345667	345667	0
G030105	Kallooppara	350167	0	0	0	0	350167
G030106	Kunnathanam	398500	0	0	0	0	398500
G030107	Mallappally	356250	30098	0	0	30098	326152
G030201	Kadapra	441333	0	0	0	0	441333
G030202	Kuttoor	394917	0	0	0	0	394917
G030203	Niranam	284333	0	0	284333	284333	0
G030204	Nedumpuram	258833	0	0	258833	258833	0
G030205	Peringara	437000	0	0	0	0	437000
G030301	Ayiroor	446667	0	0	446667	446667	0
G030302	Eraviperoor	514750	0	0	0	0	514750
G030303	Koipuram	535417	0	0	0	0	535417
G030304	Thottapuzhassery	302250	0	0	302250	302250	0
G030305	Ezhumattoor	388583	0	0	0	0	388583
G030306	Puramattom	290667	0	0	0	0	290667
G030401	Omaller	346750	0	0	172707	172707	174043
G030402	Chenneerkara	386250	0	0	0	0	386250
G030403	Elanthoor	304917	0	0	0	0	304917
G030404	Cherukole	257917	0	0	0	0	257917
G030405	Kozhencherry	247833	30098	0	217735	247833	0



**Distribution of First Instalment of General Purpose Fund to Grama Panchayats for April- 2013**

Code	Grama Panchayat	Monthly instalment before Recovery/ adjustments	Amount to be adjusted as salary cost of Engineering wing	Recovery on account of Excess Gap Fund	Deduction of arrears of Water charges due to KWA	Total Deduction	Net amount to be released to the LSG ( 3-7)
1	2	3	4	5	6	7	8
G030406	Mallapuzhassery	245417	0	0	0	0	245417
G030407	Naranganam	350833	0	0	0	0	350833
G030501	Ranni Pazhavangadi	494917	25303	0	469614	494917	0
G030502	Ranni	276500	0	0	0	0	276500
G030503	Ranni Angadi	313750	21207	0	292543	313750	0
G030504	Ranni Perunad	443500	30098	0	0	30098	413402
G030505	Vadasserikkara	444083	25303	0	0	25303	418780
G030506	Chittar	342667	0	0	0	0	342667
G030507	Seethathodu	339833	0	0	0	0	339833
G030508	Naranamoozhy	321667	0	0	135736	135736	185931
G030509	Vechuchira	436500	0	0	0	0	436500
G030601	Konni	577833	0	0	0	0	577833
G030602	Aruvapulam	440000	0	0	0	0	440000
G030603	Pramadom	622417	0	0	0	0	622417
G030604	Mylapra	201583	0	0	0	0	201583
G030605	Vallicode	410167	21207	0	0	21207	388960
G030606	Thannithodu	291250	0	0	270284	270284	20966
G030607	Malayalapurza	361000	0	0	0	0	361000
G030701	Pandalam Thekkekara	357833	0	0	0	0	357833
G030702	Thumpamon	161250	0	0	161250	161250	0
G030703	Pandalam	806583	25303	0	0	25303	781280
G030704	Aranmula	592917	0	0	0	0	592917
G030705	Mezhuvveli	300917	0	0	0	0	300917
G030706	Kulanada	485917	0	0	0	0	485917
G030801	Enadimangalam	414250	0	0	0	0	414250
G030802	Erathu	494333	0	0	0	0	494333
G030803	Ezhamkulam	649500	0	0	0	0	649500
G030804	Kadampanadu	530500	30098	0	0	30098	500402
G030805	Kalanjoor	664667	0	0	0	0	664667
G030806	Kodumon	547917	0	0	0	0	547917
G030807	Pallickal	817833	0	0	219413	219413	598420
G040101	Arookutty	343750	0	0	343750	343750	0
G040102	Chennampalippuram	539750	0	0	0	0	539750
G040103	Panavally	573750	0	0	0	0	573750
G040104	Perumbalam	191250	0	0	0	0	191250
G040105	Thaicattussery	396333	0	0	0	0	396333
G040201	Vayalar	478667	0	0	0	0	478667
G040202	Pattanakkad	623500	0	0	0	0	623500
G040203	Thuravoor	551250	0	0	0	0	551250
G040204	Kuthiathodu	451250	0	0	0	0	451250
G040205	Kodamthuruthu	403833	0	0	403833	403833	0
G040206	Ezhupunna	493667	0	0	0	0	493667

**Distribution of First Instalment of General Purpose Fund to Grama Panchayats for April- 2013**

Code	Grama Panchayat	Monthly instalment before Recovery/ adjustments	Amount to be adjusted as salary cost of Engineering wing	Recovery on account of Excess Gap Fund	Deduction of arrears of Water charges due to KWA	Total Deduction	Net amount to be released to the LSG ( 3-7)
1	2	3	4	5	6	7	8
G040207	Aroor	741667	0	0	0	0	741667
G040301	Mararikulam North	575250	0	0	575250	575250	0
G040302	Kanjikuzhi	566583	0	0	0	0	566583
G040303	Thanneermukkam	813833	0	0	0	0	813833
G040304	Cherthala South	747167	0	0	747167	747167	0
G040305	Kadakkappally	382167	0	0	382167	382167	0
G040401	Aryad	555250	0	0	0	0	555250
G040402	Mannanchery	938000	0	0	0	0	938000
G040403	Mararikulam South	1010083	0	0	1010083	1010083	0
G040404	Muhamma	484833	0	0	0	0	484833
G040501	Purakkad	581917	0	0	581917	581917	0
G040502	Ambalapuzha South	442667	25303	0	417364	442667	0
G040503	Ambalapuzha North	557083	25303	0	531780	557083	0
G040504	Punnapra South	522333	25303	0	497030	522333	0
G040505	Punnapra North	532917	0	0	342221	342221	190696
G040601	Thalavadi	421917	0	0	421917	421917	0
G040602	Edathua	413750	0	0	413750	413750	0
G040603	Thakazhi	379417	0	0	0	0	379417
G040604	Nedumudi	414000	0	0	414000	414000	0
G040605	Champakulam	338500	0	0	338500	338500	0
G040606	Kainakary	412750	0	0	412750	412750	0
G040701	Muttar	194917	0	0	194917	194917	0
G040702	Veliyanad	260500	0	0	260500	260500	0
G040703	Neelamperoor	268167	0	0	268167	268167	0
G040704	Kavalam	280250	0	0	280250	280250	0
G040705	Pulinkunnu	453250	0	0	453250	453250	0
G040706	Ramankari	273583	0	0	0	0	273583
G040801	Mulakuzha	564167	0	0	0	0	564167
G040802	Venmony	419083	0	0	0	0	419083
G040803	Cheriyana	439417	0	0	0	0	439417
G040804	Ala	273167	0	0	0	0	273167
G040805	Puliyoor	337167	0	0	0	0	337167
G040806	Budhannoor	367000	0	0	0	0	367000
G040807	Pandanad	246417	0	0	246417	246417	0
G040808	Thiruvandur	322917	0	0	0	0	322917
G040901	Karthigappally	376833	0	0	0	0	376833
G040902	Thrikkunnapuzha	529583	0	0	529583	529583	0
G040903	Kumarapuram	412083	0	0	0	0	412083
G040904	Karuvatta	425583	0	0	0	0	425583
G040905	Haripad	308750	25303	0	0	25303	283447
G040906	Pallippad	492167	0	0	0	0	492167
G040907	Cheruthana	255917	0	0	0	0	255917

**Distribution of First Instalment of General Purpose Fund to Grama Panchayats for April- 2013**

Code	Grama Panchayat	Monthly instalment before Recovery/ adjustments	Amount to be adjusted as salary cost of Engineering wing	Recovery on account of Excess Gap Fund	Deduction of arrears of Water charges due to KWA	Total Deduction	Net amount to be released to the LSG ( 3-7)
1	2	3	4	5	6	7	8
G040908	Veeyapuram	237250	0	0	0	0	237250
G041001	Mavelikkara Thekkekara	627583	0	0	0	0	627583
G041002	Chettikulangara	724917	0	0	0	0	724917
G041003	Chennithala Thriperumth	572917	0	0	0	0	572917
G041004	Thazhakara	716083	0	0	716083	716083	0
G041005	Mannar	583750	0	0	0	0	583750
G041101	Nooranad	506167	25303	0	480864	506167	0
G041102	Vellikunnam	573750	0	0	0	0	573750
G041103	Bharanikavu	701167	0	0	0	0	701167
G041104	Mavelikara Thamarakula	522583	0	0	522583	522583	0
G041105	Chunakkara	443500	0	0	0	0	443500
G041106	Palamel	630917	0	0	0	0	630917
G041201	Pathiyoor	636250	0	0	343601	343601	292649
G041202	Kandalloor	401167	0	0	401167	401167	0
G041203	Cheppad	394083	0	0	0	0	394083
G041204	Muthukulam	418667	0	0	0	0	418667
G041205	Arattupuzha	590500	0	0	590500	590500	0
G041206	Krishnapuram	512417	0	0	0	0	512417
G041207	Devikulangara	410333	0	0	410333	410333	0
G041208	Chingoli	293167	0	0	0	0	293167
G050101	Thalayazham	398667	0	0	398667	398667	0
G050102	Chempu	404750	0	0	0	0	404750
G050103	Maravanthuruthu	420917	0	0	0	0	420917
G050104	TV Puram	383583	0	0	0	0	383583
G050105	Vechoor	332750	0	0	169599	169599	163151
G050106	Udayanapuram	503333	0	0	0	0	503333
G050201	Kaduthuruthy	628667	0	0	0	0	628667
G050202	Kallara	265583	0	0	0	0	265583
G050203	Mulakulam	510250	0	0	0	0	510250
G050204	Njeezhoor	357917	0	0	0	0	357917
G050205	Thalayolaparambu	437667	25303	0	412364	437667	0
G050206	Velloor	464417	0	0	0	0	464417
G050301	Ettumanoor	883417	25303	0	0	25303	858114
G050302	Aimanam	691500	0	0	0	0	691500
G050303	Athirampuzha	758083	25303	0	0	25303	732780
G050304	Arpookara	474250	0	0	0	0	474250
G050305	Neendoor	409500	0	0	0	0	409500
G050306	Kumarakom	454583	0	0	0	0	454583
G050307	Thiruvarpu	558833	0	0	0	0	558833
G050401	Kadaplamattom	266250	0	0	266250	266250	0
G050402	Marangattupally	355667	0	0	0	0	355667
G050403	Kanakkari	442000	0	0	0	0	442000

**Distribution of First Instalment of General Purpose Fund to Grama Panchayats for April- 2013**

Code	Grama Panchayat	Monthly instalment before Recovery/ adjustments	Amount to be adjusted as salary cost of Engineering wing	Recovery on account of Excess Gap Fund	Deduction of arrears of Water charges due to KWA	Total Deduction	Net amount to be released to the LSG ( 3-7)
1	2	3	4	5	6	7	8
G050404	Veliyannoor	231000	0	0	0	0	231000
G050405	Kuravilangad	360500	0	0	0	0	360500
G050406	Uzhavoor	304833	0	0	0	0	304833
G050407	Ramapuram	582417	25303	0	0	25303	557114
G050408	Manjoor	563333	0	0	0	0	563333
G050501	Bharananganam	317417	0	0	0	0	317417
G050502	Karoor	435333	0	0	0	0	435333
G050503	Kozhuvanal	263000	0	0	0	0	263000
G050504	Kadanad	370500	0	0	0	0	370500
G050505	Meenachil	335333	0	0	0	0	335333
G050506	Mutholy	325917	0	0	0	0	325917
G050601	Melukavu	225333	0	0	0	0	225333
G050602	Moonilavu	179083	0	0	0	0	179083
G050603	Poonjar	242333	0	0	136678	136678	105655
G050604	Erattupetta	496167	70225	0	425942	496167	0
G050605	Poonjar Thekkekara	368083	0	0	0	0	368083
G050606	Thalappalam	251833	0	0	0	0	251833
G050607	Teekoy	216500	0	0	216500	216500	0
G050608	Thalanad	144917	0	18722	94241	112963	31954
G050609	Thidanad	393000	0	0	0	0	393000
G050701	Akalakunnam	399167	0	0	0	0	399167
G050702	Elikulam	460417	0	0	0	0	460417
G050703	Kooroppada	508250	0	0	0	0	508250
G050704	Pampady	647417	0	0	0	0	647417
G050705	Pallikkathode	331417	0	0	0	0	331417
G050706	Meenadom	248833	0	0	0	0	248833
G050707	Kidangoor	422750	0	0	0	0	422750
G050708	Manarkkad	498667	30098	0	468569	498667	0
G050801	Ayarkkunnam	676917	0	0	0	0	676917
G050802	Puthuppally	588500	44922	0	421398	466320	122180
G050803	Panachikkad	810083	0	0	0	0	810083
G050804	Vijayapuram	607333	44922	0	0	44922	562411
G050805	Kurichy	652083	0	0	0	0	652083
G050901	Madappally	662417	0	0	0	0	662417
G050902	Paippad	466667	0	0	0	0	466667
G050903	Thrikkodithanam	669000	0	0	669000	669000	0
G050904	Vakathanam	663417	0	0	0	0	663417
G050905	Vazhappally	705500	0	0	705500	705500	0
G051001	Chirakkadavu	673000	70225	0	0	70225	602775
G051002	Kangazha	396333	0	0	0	0	396333
G051003	Nedumkunnam	430750	0	0	123689	123689	307061
G051004	Vellavoor	336583	0	0	336583	336583	0

**Distribution of First Instalment of General Purpose Fund to Grama Panchayats for April- 2013**

Code	Grama Panchayat	Monthly instalment before Recovery/ adjustments	Amount to be adjusted as salary cost of Engineering wing	Recovery on account of Excess Gap Fund	Deduction of arrears of Water charges due to KWA	Total Deduction	Net amount to be released to the LSG ( 3-7)
1	2	3	4	5	6	7	8
G051005	Vazhoor	490417	0	0	0	0	490417
G051006	Karukachal	450250	0	0	0	0	450250
G051101	Erumeli	865833	44922	0	0	44922	820911
G051102	Kanjirappally	794917	44922	0	0	44922	749995
G051103	Koottickal	287750	0	0	0	0	287750
G051104	Manimala	416583	0	0	0	0	416583
G051105	Mundakayam	729000	75020	0	0	75020	653980
G051106	Parathode	607583	0	0	186843	186843	420740
G051107	Koruthode	321583	0	0	0	0	321583
G060101	Adimaly	717750	0	0	0	0	717750
G060102	Konnathady	623333	25303	0	0	25303	598030
G060103	Bisonvally	279833	0	0	0	0	279833
G060104	Vellathooval	520000	0	0	0	0	520000
G060105	Pallivasal	347000	0	0	347000	347000	0
G060201	Marayoor	217833	0	0	217833	217833	0
G060202	Munnar	724083	70225	0	0	70225	653858
G060203	Kanthalloor	217167	0	0	0	0	217167
G060204	Vattavada	104417	0	0	0	0	104417
G060205	Santhanpara	342250	0	0	0	0	342250
G060206	Chinnakanal	255917	0	0	0	0	255917
G060207	Mankulam	189917	0	0	0	0	189917
G060208	Devikulam	587750	0	0	0	0	587750
G060209	Idamalakudi	534833	0	0	0	0	534833
G060301	Pampadumpara	445667	0	0	0	0	445667
G060302	Senapathy	253333	0	0	0	0	253333
G060303	Karunapuram	514500	0	0	0	0	514500
G060304	Rajakkad	296167	0	0	0	0	296167
G060305	Nedumkandam	774250	0	0	0	0	774250
G060306	Udumbanchola	362333	25303	0	0	25303	337030
G060307	Rajakumari	322250	0	0	0	0	322250
G060401	Vannapuram	542500	0	0	0	0	542500
G060402	Udumbanoor	463583	0	0	0	0	463583
G060403	Kodikulam	260583	0	0	0	0	260583
G060404	Alakkode	194833	0	0	0	0	194833
G060405	Velliyamattom	426083	0	0	424658	424658	1425
G060406	Karimannoor	381500	0	0	0	0	381500
G060407	Kudayathoor	234833	0	0	0	0	234833
G060501	Idukki Kanjikuzhy	570833	0	0	0	0	570833
G060502	Vattikudy	559417	0	0	0	0	559417
G060503	Arakulam	400583	75020	0	0	75020	325563
G060504	Kamakshy	395667	0	0	0	0	395667
G060505	Vazhathope	385500	0	0	0	0	385500

**Distribution of First Instalment of General Purpose Fund to Grama Panchayats for April- 2013**

Code	Grama Panchayat	Monthly instalment before Recovery/ adjustments	Amount to be adjusted as salary cost of Engineering wing	Recovery on account of Excess Gap Fund	Deduction of arrears of Water charges due to KWA	Total Deduction	Net amount to be released to the LSG ( 3-7)
1	2	3	4	5	6	7	8
G060506	Mariyapuram	250417	0	0	0	0	250417
G060601	Kattappana	782917	75020	0	0	75020	707897
G060602	Upputhara	572333	0	0	0	0	572333
G060603	Vandenmedu	567583	55401	0	112125	167526	400057
G060604	Kanchiyar	452250	0	0	0	0	452250
G060605	Erattayar	377417	0	0	0	0	377417
G060606	Ayyappancoil	290000	0	0	0	0	290000
G060607	Chakkupallam	402833	0	0	402833	402833	0
G060701	Muttom	209750	0	0	209750	209750	0
G060702	Kumaramangalam	281250	0	0	0	0	281250
G060703	Edavetty	236417	0	0	36574	36574	199843
G060704	Karimkunnam	250250	0	0	159943	159943	90307
G060705	Manakkad	289583	0	0	289583	289583	0
G060706	Purapuzha	244583	0	0	0	0	244583
G060801	Peruvanthanam	351667	0	0	0	0	351667
G060802	Kumily	683083	0	0	105183	105183	577900
G060803	Kokkayar	244917	0	0	132451	132451	112466
G060804	Peerumedu	521000	0	0	521000	521000	0
G060805	Elappara	542417	25303	0	0	25303	517114
G060806	Vandiperiyar	904833	44922	0	0	44922	859911
G070101	Chendamangalam	556333	0	0	556333	556333	0
G070102	Kottuvally	751833	0	0	0	0	751833
G070103	Ezhikkara	376167	0	0	376167	376167	0
G070104	Vadakkera	647917	21207	0	626710	647917	0
G070105	Chittattukara	554083	0	0	0	0	554083
G070201	Karumalloor	661250	0	0	0	0	661250
G070202	Varapuzha	484833	25303	0	0	25303	459530
G070203	Alangad	719833	0	0	0	0	719833
G070204	Kadungallur	703583	0	0	0	0	703583
G070301	Mookkannur	368500	0	0	0	0	368500
G070302	Thuravoor	386750	0	0	386750	386750	0
G070303	Manjapra	307917	0	0	307917	307917	0
G070304	Karukutty	530000	0	0	0	0	530000
G070305	Ayyampuzha	294583	0	0	0	0	294583
G070306	Kanjoor	427917	0	0	0	0	427917
G070307	Kalady	534167	25303	0	0	25303	508864
G070308	Malayattoor Neeleswarar	497417	0	0	0	0	497417
G070401	Asamannoor	354750	0	0	0	0	354750
G070402	Mudakuzha	331417	0	0	0	0	331417
G070403	Vengoor	427583	0	0	427583	427583	0
G070404	Rayamangalam	670083	0	0	0	0	670083
G070405	Koovappady	654417	25303	0	0	25303	629114

**Distribution of First Instalment of General Purpose Fund to Grama Panchayats for April- 2013**

Code	Grama Panchayat	Monthly instalment before Recovery/ adjustments	Amount to be adjusted as salary cost of Engineering wing	Recovery on account of Excess Gap Fund	Deduction of arrears of Water charges due to KWA	Total Deduction	Net amount to be released to the LSG ( 3-7)
1	2	3	4	5	6	7	8
G070406	Okkal	449333	0	0	449333	449333	0
G070501	Vengola	847333	0	0	0	0	847333
G070502	Vazhakkulam	677583	0	0	0	0	677583
G070503	Kizhakkambalam	625167	0	0	0	0	625167
G070504	Choomikkara	570833	21207	0	0	21207	549626
G070505	Edathala	713583	0	0	0	0	713583
G070506	Keezhmad	625667	0	0	0	0	625667
G070601	Kadamakudy	312833	0	0	312833	312833	0
G070602	Cheranallur	520167	0	0	0	0	520167
G070603	Mulavucaud	451500	0	0	0	0	451500
G070604	Elamkunnappuzha	999417	25303	0	0	25303	974114
G070701	Njarakkal	477667	25303	0	0	25303	452364
G070702	Nayarambalam	470083	25303	0	444780	470083	0
G070703	Edavanakkad	407750	0	0	0	0	407750
G070704	Pallipuram	860250	25303	0	0	25303	834947
G070705	Kuzhuppilly	239667	0	0	239667	239667	0
G070801	Chellanam	715667	25303	0	0	25303	690364
G070802	Kumbalangy	527000	25303	0	0	25303	501697
G070803	Kumbalam	544500	25303	0	0	25303	519197
G070901	Udayamperur	662667	0	0	0	0	662667
G070902	Mulumthuruthy	466833	0	0	0	0	466833
G070903	Chottanikkara	378917	0	0	0	0	378917
G070904	Edakkattuvayal	348583	0	0	0	0	348583
G070905	Amballur	461500	0	0	461500	461500	0
G070906	Maneed	325250	0	0	325250	325250	0
G071001	Poothrika	394417	0	0	394417	394417	0
G071002	Thiruvaniyoor	466833	0	0	0	0	466833
G071003	Vadavucode Puthen Cruz	528000	70225	0	0	70225	457775
G071004	Mazhuvannoor	636250	0	0	636250	636250	0
G071005	Aikaranad	393750	0	0	393750	393750	0
G071006	Kunnathunad	589417	0	0	589417	589417	0
G071101	Paingottur	300917	0	0	300917	300917	0
G071102	Nelikkuzhi	691917	0	0	86548	86548	605369
G071103	Pindimana	310917	0	0	0	0	310917
G071104	Kottappady	337917	0	0	337917	337917	0
G071105	Kavalangad	573500	0	0	0	0	573500
G071106	Varappetty	330250	0	0	330250	330250	0
G071107	Keerampara	259583	0	0	259583	259583	0
G071108	Pothanikkad	195917	0	0	195917	195917	0
G071109	Pallarimangalam	252750	0	0	152669	152669	100081
G071110	Kuttampuzha	496250	0	0	0	0	496250
G071201	Elanji	335917	0	0	335917	335917	0

**Distribution of First Instalment of General Purpose Fund to Grama Panchayats for April- 2013**

Code	Grama Panchayat	Monthly instalment before Recovery/ adjustments	Amount to be adjusted as salary cost of Engineering wing	Recovery on account of Excess Gap Fund	Deduction of arrears of Water charges due to KWA	Total Deduction	Net amount to be released to the LSG ( 3-7)
1	2	3	4	5	6	7	8
G071202	Koothattukulam	349583	25303	0	324280	349583	0
G071203	Piravam	538833	25303	0	513530	538833	0
G071204	Thirumarady	345750	0	0	0	0	345750
G071205	Palakuzha	266250	0	0	266250	266250	0
G071206	Pampakuda	342417	0	0	342417	342417	0
G071207	Ramamangalam	296833	0	0	0	0	296833
G071301	Puthenvelikara	537833	0	0	0	0	537833
G071302	Chengamanad	554083	0	0	0	0	554083
G071303	Nedumbassery	600167	0	0	0	0	600167
G071304	Parakkadavu	592917	0	0	0	0	592917
G071305	Kunnukara	437333	0	0	0	0	437333
G071306	Sreemoolanagaram	486333	0	0	0	0	486333
G071401	Avoly	353667	0	0	0	0	353667
G071402	Arakuzha	301083	0	0	301083	301083	0
G071403	Valakom	350833	0	0	0	0	350833
G071404	Paipra	749750	0	0	0	0	749750
G071405	Kalloorkkad	267833	0	0	267833	267833	0
G071406	Ayavana	386083	0	0	386083	386083	0
G071407	Manjalloor	314750	0	0	314750	314750	0
G071408	Marady	287583	0	0	287583	287583	0
G080101	Kadappuram	471583	0	0	289635	289635	181948
G080102	Orumanayur	232917	0	0	232917	232917	0
G080103	Punnayur	654167	0	0	0	0	654167
G080104	Punnyrkkulam	629000	46510	0	0	46510	582490
G080105	Vadekkekad	490417	21208	0	0	21208	469209
G080201	Choondal	586833	0	0	586833	586833	0
G080202	Chowwannur	304917	0	0	0	0	304917
G080203	Kadavallur	655083	0	0	0	0	655083
G080204	Kandanassery	463333	0	0	0	0	463333
G080205	Kattakampal	493833	25303	0	272938	298241	195592
G080206	Porkulam	300333	0	0	0	0	300333
G080207	Kadangode	587667	0	0	587667	587667	0
G080208	Velur	500250	0	0	0	0	500250
G080301	Desamangalam	400833	0	0	0	0	400833
G080302	Erumapetty	572417	0	0	0	0	572417
G080303	Mundathikode	502667	0	0	0	0	502667
G080304	Mullurkara	361333	0	0	0	0	361333
G080305	Thekkumkara	566417	0	0	0	0	566417
G080306	Varavoor	370583	0	0	0	0	370583
G080307	Wadakkancherry	625583	21208	0	604375	625583	0
G080401	Chelakkara	760667	0	0	269860	269860	490807
G080402	Vallathol Nagar	464250	25303	0	0	25303	438947



**Distribution of First Instalment of General Purpose Fund to Grama Panchayats for April- 2013**

Code	Grama Panchayat	Monthly instalment before Recovery/ adjustments	Amount to be adjusted as salary cost of Engineering wing	Recovery on account of Excess Gap Fund	Deduction of arrears of Water charges due to KWA	Total Deduction	Net amount to be released to the LSG ( 3-7)
1	2	3	4	5	6	7	8
G080403	Kondazhy	420417	0	0	0	0	420417
G080404	Panjal	452250	0	0	0	0	452250
G080405	Pazhayannur	753417	0	0	0	0	753417
G080406	Thiruvilwamala	541750	0	0	541750	541750	0
G080501	Madakkathara	492833	0	0	0	0	492833
G080502	Nadathara	542833	25303	0	517530	542833	0
G080503	Pananchery	838500	44922	0	0	44922	793578
G080504	Puthur	911417	0	0	422331	422331	489086
G080601	Adat	545917	0	0	0	0	545917
G080602	Avanur	396167	0	0	0	0	396167
G080603	Kaiparamba	543500	0	0	0	0	543500
G080604	Mulamkunnathukavu	365917	0	0	0	0	365917
G080605	Tholur	336083	0	0	0	0	336083
G080606	Kolazhy	537250	0	0	0	0	537250
G080701	Elavally	488000	0	0	10844	10844	477156
G080702	Mullassery	414000	0	0	0	0	414000
G080703	Pavaratty	405417	25303	0	0	25303	380114
G080704	Venkitangu	507250	0	0	0	0	507250
G080801	Engandiyur	461083	0	0	0	0	461083
G080802	Vadanappilly	576417	25303	0	0	25303	551114
G080803	Thalikulam	477833	0	0	0	0	477833
G080804	Nattika	393000	0	0	0	0	393000
G080805	Valappad	688583	25303	0	0	25303	663280
G080901	Anthicad	412000	0	0	333760	333760	78240
G080902	Thanniyam	561750	0	0	0	0	561750
G080903	Chazhoor	568500	0	0	0	0	568500
G080904	Manallur	616333	0	0	0	0	616333
G080905	Arimpoor	540917	0	0	0	0	540917
G081001	Avinissery	383500	0	0	0	0	383500
G081002	Cherpu	716917	25303	0	0	25303	691614
G081003	Paralam	442083	0	0	0	0	442083
G081004	Vallachira	356167	0	0	356167	356167	0
G081101	Alagappa Nagar	529750	0	0	0	0	529750
G081102	Kodakara	595417	25303	0	0	25303	570114
G081103	Mattathur	907667	0	0	0	0	907667
G081104	Nenmenikkara	417333	0	0	0	0	417333
G081105	Pudukkod	444417	0	0	0	0	444417
G081106	Trikkur	524583	0	0	0	0	524583
G081107	Varandarappilly	769667	0	0	0	0	769667
G081201	Karalam	404333	0	0	0	0	404333
G081202	Kattur	347333	0	0	0	0	347333
G081203	Muriyad	503417	0	0	0	0	503417

**Distribution of First Instalment of General Purpose Fund to Grama Panchayats for April- 2013**

Code	Grama Panchayat	Monthly instalment before Recovery/ adjustments	Amount to be adjusted as salary cost of Engineering wing	Recovery on account of Excess Gap Fund	Deduction of arrears of Water charges due to KWA	Total Deduction	Net amount to be released to the LSG ( 3-7)
1	2	3	4	5	6	7	8
G081204	Parappukkara	585167	25303	0	0	25303	559864
G081301	Padiyur	358833	0	0	358833	358833	0
G081302	Poomangalam	235333	0	0	235333	235333	0
G081303	Puthenchira	414417	0	0	0	0	414417
G081304	Vellangallur	700833	25303	0	0	25303	675530
G081305	Vellokkara	547000	30098	0	0	30098	516902
G081401	Edathiruthy	571917	0	0	0	0	571917
G081402	Kaipamangalam	658083	0	0	0	0	658083
G081403	Mathilakam	528250	0	0	0	0	528250
G081404	Perinjanam	402083	0	0	0	0	402083
G081405	Sree Narayanapuram	724833	25303	0	0	25303	699530
G081406	Edavilangu	386250	0	0	0	0	386250
G081407	Eriyad	886750	0	0	0	0	886750
G081501	Alur	801833	0	0	801833	801833	0
G081502	Annamanada	567750	0	0	0	0	567750
G081503	Kuzhur	394583	0	0	0	0	394583
G081504	Mala	655833	25303	0	630530	655833	0
G081505	Poyya	436917	0	0	436917	436917	0
G081601	Kadukutty	464333	0	0	0	0	464333
G081602	Kodassery	653500	21208	0	0	21208	632292
G081603	Koratty	632250	75020	0	0	75020	557230
G081604	Melur	524583	0	0	0	0	524583
G081605	Pariyaram	434333	0	0	219739	219739	214594
G081606	Athirappally	197083	0	0	0	0	197083
G090101	Anakkara	446667	0	0	0	0	446667
G090102	Chalisseri	436417	0	0	0	0	436417
G090103	Kappur	560333	0	0	0	0	560333
G090104	Nagalassery	516083	0	0	0	0	516083
G090105	Pattithara	591833	0	0	0	0	591833
G090106	Thirumittacode	563500	0	0	0	0	563500
G090107	Thrithala	504750	0	0	0	0	504750
G090201	Koppam	519417	0	0	519417	519417	0
G090202	Kulukkallur	510333	0	0	0	0	510333
G090203	Muthuthala	424833	0	0	424833	424833	0
G090204	Ongallur	742333	0	0	742333	742333	0
G090205	Pattambi	477750	70225	0	0	70225	407525
G090206	Parudur	481250	0	0	481250	481250	0
G090207	Thiruvegapuram	589250	0	0	589250	589250	0
G090208	Vilayur	408750	0	0	408750	408750	0
G090301	Ambalapara	691250	0	0	360242	360242	331008
G090302	Ananganadi	436417	0	0	0	0	436417
G090303	Chalavara	416000	0	0	0	0	416000

**Distribution of First Instalment of General Purpose Fund to Grama Panchayats for April- 2013**

Code	Grama Panchayat	Monthly instalment before Recovery/ adjustments	Amount to be adjusted as salary cost of Engineering wing	Recovery on account of Excess Gap Fund	Deduction of arrears of Water charges due to KWA	Total Deduction	Net amount to be released to the LSG ( 3-7)
1	2	3	4	5	6	7	8
G090304	Lakkidiperur	599583	0	0	599583	599583	0
G090305	Vaniamkulam	583083	0	0	0	0	583083
G090306	Thrikkadeeri	468750	0	0	0	0	468750
G090307	Vallapuzha	488333	0	0	488333	488333	0
G090308	Nellaya	633667	0	0	0	0	633667
G090401	Cherplacherry	607500	0	0	0	0	607500
G090402	Kadampazhipuram	555167	0	0	0	0	555167
G090403	Karimpuzha	587750	0	0	0	0	587750
G090404	Pookkottukavu	269167	0	0	0	0	269167
G090405	Sreekrishnapuram	380667	0	0	380667	380667	0
G090406	Vellinezhi	331500	0	0	0	0	331500
G090407	Karakurissi	451667	0	0	0	0	451667
G090501	Alanallur	930583	0	0	0	0	930583
G090502	Karimba	504917	0	0	504917	504917	0
G090503	Kottappadam	765833	0	0	0	0	765833
G090504	Kumaramputhur	567083	0	0	0	0	567083
G090505	Kanjirampuzha	599833	0	0	0	0	599833
G090506	Mannarkkad	511833	25303	0	0	25303	486530
G090507	Thachanattukara	469500	0	0	103549	103549	365951
G090508	Tachampara	398250	0	0	0	0	398250
G090509	Thenkara	523583	0	0	0	0	523583
G090601	Agali	696250	0	0	0	0	696250
G090602	Pudur	248250	0	0	0	0	248250
G090603	Sholayar	363500	0	0	0	0	363500
G090701	Keralassery	291667	0	0	0	0	291667
G090702	Kongad	549417	0	0	0	0	549417
G090703	Mankara	350083	0	0	0	0	350083
G090704	Mannur	366417	0	0	0	0	366417
G090705	Mundur	568250	0	0	0	0	568250
G090706	Parli	645833	0	0	0	0	645833
G090707	Pirayari	697083	0	0	697083	697083	0
G090801	Kottayi	415000	0	0	0	0	415000
G090802	Kuthanoor	455583	0	0	0	0	455583
G090803	Kuzhalmannam	527333	0	0	527333	527333	0
G090804	Mathur	468000	0	0	0	0	468000
G090805	Peringottukurissi	459250	0	0	0	0	459250
G090806	Thenkurissi	527250	0	0	0	0	527250
G090807	Kannadi	429417	0	0	0	0	429417
G090901	Eruthampathy	352167	0	0	0	0	352167
G090902	Kozhinjampara	567250	0	0	0	0	567250
G090903	Nalleppilly	633333	0	0	0	0	633333
G090904	Perumatty	583167	0	0	0	0	583167

**Distribution of First Instalment of General Purpose Fund to Grama Panchayats for April- 2013**

Code	Grama Panchayat	Monthly instalment before Recovery/ adjustments	Amount to be adjusted as salary cost of Engineering wing	Recovery on account of Excess Gap Fund	Deduction of arrears of Water charges due to KWA	Total Deduction	Net amount to be released to the LSG ( 3-7)
1	2	3	4	5	6	7	8
G090905	Vadakarapathy	508333	0	0	508333	508333	0
G090906	Elappilly	746333	0	0	0	0	746333
G090907	Polpully	309250	0	0	44092	44092	265158
G091001	Kollengode	580083	0	0	0	0	580083
G091002	Koduvayur	546417	0	0	0	0	546417
G091003	Muthalamada	675333	0	0	0	0	675333
G091004	Puthunagaram	323667	0	0	0	0	323667
G091005	Vadavannur	323750	0	0	323750	323750	0
G091006	Pattencherry	488917	0	0	0	0	488917
G091007	Peruvemba	364417	0	0	0	0	364417
G091101	Ayiloor	540833	0	0	0	0	540833
G091102	Nelliampathy	172333	0	0	0	0	172333
G091103	Elavancherry	346583	0	0	0	0	346583
G091104	Pallassana	457833	0	0	0	0	457833
G091105	Melarcodes	485000	0	0	0	0	485000
G091106	Nemmara	683333	25303	0	658030	683333	0
G091107	Vandazhy	601083	0	0	0	0	601083
G091201	Alathur	490083	75020	0	0	75020	415063
G091202	Erimayur	577583	0	0	0	0	577583
G091203	Kavasery	530500	0	0	0	0	530500
G091204	Kizhakkancherry	778583	0	0	0	0	778583
G091205	Puducode	406250	0	0	0	0	406250
G091206	Tarur	480833	0	0	265066	265066	215767
G091207	Vadakkancheri	657000	30098	0	0	30098	626902
G091208	Kannambara	486667	0	0	412373	412373	74294
G091301	Akathethara	503167	25303	0	0	25303	477864
G091302	Malampuzha	285167	0	0	0	0	285167
G091303	Marutharode	605000	0	0	0	0	605000
G091304	Puduppariyaram	708417	25303	0	0	25303	683114
G091305	Pudusseri	902167	44922	0	0	44922	857245
G091306	Kodumba	414667	0	0	0	0	414667
G100101	Chaliyar	376667	0	0	0	0	376667
G100102	Chungathara	652583	0	0	0	0	652583
G100103	Moothadem	436500	0	0	0	0	436500
G100104	Vazhikkadavu	871417	0	0	0	0	871417
G100105	Edakkara	484000	0	0	0	0	484000
G100106	Pothukal	536000	44922	0	0	44922	491078
G100201	Amarambalam	620167	0	0	0	0	620167
G100202	Karulai	410333	0	0	0	0	410333
G100203	Kalikavu	611417	0	0	0	0	611417
G100204	Chokkadu	570917	44922	0	0	44922	525995
G100205	Karuvarakundu	730500	0	0	0	0	730500

**Distribution of First Instalment of General Purpose Fund to Grama Panchayats for April- 2013**

Code	Grama Panchayat	Monthly instalment before Recovery/ adjustments	Amount to be adjusted as salary cost of Engineering wing	Recovery on account of Excess Gap Fund	Deduction of arrears of Water charges due to KWA	Total Deduction	Net amount to be released to the LSG ( 3-7)
1	2	3	4	5	6	7	8
G100206	Thuvvur	529583	0	0	373529	373529	156054
G100207	Edappatta	401667	0	0	0	0	401667
G100301	Mambad	607500	0	0	226449	226449	381051
G100302	Pandikkad	945917	0	0	0	0	945917
G100303	Porur	506667	0	0	0	0	506667
G100304	Trikkalangode	874417	0	0	0	0	874417
G100305	Thiruvali	479833	0	0	0	0	479833
G100306	Wandoor	839750	0	0	0	0	839750
G100401	Chelambra	571417	0	0	0	0	571417
G100402	Cherukavu	610333	0	0	0	0	610333
G100403	Kondotty	513500	0	0	0	0	513500
G100404	Nediyirupu	527333	0	0	0	0	527333
G100405	Pallikkal	754417	0	0	0	0	754417
G100406	Vazhayur	541250	0	0	0	0	541250
G100407	Vazhakkad	618417	0	0	0	0	618417
G100408	Pulikkal	692833	0	0	0	0	692833
G100409	Muthuvallur	436917	0	0	0	0	436917
G100501	Urungattiri	694500	0	0	0	0	694500
G100502	Kavannur	623417	0	0	0	0	623417
G100503	Kizhuparamba	362583	0	0	0	0	362583
G100504	Pulpatta	693750	0	0	0	0	693750
G100505	Chekkode	561917	0	0	0	0	561917
G100506	Kuzhimanna	569583	0	0	0	0	569583
G100507	Areekode	544167	25303	0	0	25303	518864
G100508	Edavanna	787167	0	0	0	0	787167
G100601	Anakkayam	855583	0	0	0	0	855583
G100602	Morayur	580583	0	0	0	0	580583
G100603	Ponmala	569167	0	0	0	0	569167
G100604	Pookkottur	629167	0	0	0	0	629167
G100605	Kodur	639917	0	0	0	0	639917
G100606	Othukkungal	689500	0	0	0	0	689500
G100701	Aliparamba	732083	0	0	0	0	732083
G100702	Elamkulam	466667	0	0	0	0	466667
G100703	Melattur	470917	0	0	0	0	470917
G100704	Keezhattur	624667	0	0	0	0	624667
G100705	Thazhekode	722417	0	0	0	0	722417
G100706	Vettathur	473500	0	0	0	0	473500
G100707	Pulamanthole	670417	0	0	0	0	670417
G100708	Angadipuram	965583	25303	0	0	25303	940280
G100801	Kuruva	769417	0	0	0	0	769417
G100802	Mankada	571917	0	0	0	0	571917
G100803	Makkaraparamba	314917	0	0	0	0	314917

**Distribution of First Instalment of General Purpose Fund to Grama Panchayats for April- 2013**

Code	Grama Panchayat	Monthly instalment before Recovery/ adjustments	Amount to be adjusted as salary cost of Engineering wing	Recovery on account of Excess Gap Fund	Deduction of arrears of Water charges due to KWA	Total Deduction	Net amount to be released to the LSG ( 3-7)
1	2	3	4	5	6	7	8
G100804	Moorkkanad	622417	0	0	0	0	622417
G100805	Koottilangadi	615750	0	0	134647	134647	481103
G100806	Puzhakkattiri	507500	0	0	0	0	507500
G100901	Athavanad	751667	0	0	0	0	751667
G100902	Edayoor	602167	0	0	0	0	602167
G100903	Irimbilayam	535250	0	0	0	0	535250
G100904	Marakkara	683333	0	0	0	0	683333
G100905	Kuttippuram	853417	25303	0	0	25303	828114
G100906	Valancherry	707583	70225	0	0	70225	637358
G100907	Kalpakancheri	617917	0	0	0	0	617917
G101001	Abdul Rahiman Nagar	702417	0	0	0	0	702417
G101002	Edarikode	468917	0	0	0	0	468917
G101003	Parappur	628083	0	0	0	0	628083
G101004	Thennala	503917	0	0	0	0	503917
G101005	Vengara	867833	25303	0	0	25303	842530
G101006	Kannamangalam	686917	44922	0	0	44922	641995
G101007	Urakam	516583	0	0	0	0	516583
G101101	Tirurangadi	1000417	21208	0	0	21208	979209
G101102	Thenhippalam	539083	25303	0	0	25303	513780
G101103	Parappanangadi	1240417	75020	0	0	75020	1165397
G101104	Vallikkunnu	827000	0	0	0	0	827000
G101105	Moonniyur	936417	0	0	0	0	936417
G101106	Nannambra	702417	0	0	0	0	702417
G101107	Peruvalloor	605333	44922	0	0	44922	560411
G101201	Cheriyamundam	555167	0	0	0	0	555167
G101202	Ozhur	589750	0	0	0	0	589750
G101203	Tanalur	808083	0	0	0	0	808083
G101204	Valavannur	605167	0	0	0	0	605167
G101205	Tanur	1246917	70225	0	0	70225	1176692
G101206	Ponmundam	458000	0	0	0	0	458000
G101207	Niramaruthur	504917	0	0	0	0	504917
G101208	Perumannaclari	485833	25303	0	0	25303	460530
G101301	Purathur	603500	0	0	0	0	603500
G101302	Thalakkad	604333	0	0	0	0	604333
G101303	Triprangode	734750	0	0	0	0	734750
G101304	Vettom	653083	0	0	0	0	653083
G101305	Thirunavaya	840083	25303	0	0	25303	814780
G101306	Mangalam	652500	25303	0	0	25303	627197
G101401	Tavanur	600917	25303	0	575614	600917	0
G101402	Vattamkulam	625417	0	0	625417	625417	0
G101403	Edappal	598833	0	0	537548	537548	61285
G101404	Kalady	458750	0	0	458750	458750	0

**Distribution of First Instalment of General Purpose Fund to Grama Panchayats for April- 2013**

Code	Grama Panchayat	Monthly instalment before Recovery/ adjustments	Amount to be adjusted as salary cost of Engineering wing	Recovery on account of Excess Gap Fund	Deduction of arrears of Water charges due to KWA	Total Deduction	Net amount to be released to the LSG ( 3-7)
1	2	3	4	5	6	7	8
G101501	Alamcode	595417	0	0	595417	595417	0
G101502	Marancheri	629500	0	0	0	0	629500
G101503	Nannamukku	527167	0	0	0	0	527167
G101504	Perumpadappa	557667	0	0	0	0	557667
G101505	Veliyancode	585000	0	0	0	0	585000
G110101	Azhiyur	567833	0	0	0	0	567833
G110102	Chorode	700500	0	0	0	0	700500
G110103	Eramala	635417	0	0	0	0	635417
G110104	Onchiyam	527750	0	0	0	0	527750
G110201	Chekkiad	433667	0	0	337108	337108	96559
G110202	Edacheri	494667	0	0	344933	344933	149734
G110203	Purameri	502167	0	0	0	0	502167
G110204	Thuneri	430500	0	0	0	0	430500
G110205	Valayam	346833	0	0	0	0	346833
G110206	Vanimel	463000	0	0	463000	463000	0
G110207	Nadapuram	753333	25303	0	0	25303	728030
G110301	Kunnumal	345833	0	0	0	0	345833
G110302	Kayakkodi	458000	0	0	0	0	458000
G110303	Kavilumpara	447000	0	0	0	0	447000
G110304	Kuttiadi	366667	0	0	0	0	366667
G110305	Maruthomkara	369000	0	0	0	0	369000
G110306	Velom	496500	0	0	0	0	496500
G110307	Naripetta	514333	0	0	0	0	514333
G110401	Ayancheri	503000	0	0	0	0	503000
G110402	Villiyappally	628083	0	0	0	0	628083
G110403	Maniyur	737583	0	0	0	0	737583
G110404	Thiruvallur	651083	0	0	0	0	651083
G110501	Thurayur	276917	0	0	0	0	276917
G110502	Keezhariyur	283000	0	0	0	0	283000
G110503	Thikkodi	494417	21208	0	0	21208	473209
G110504	Payyoli	907667	25303	0	0	25303	882364
G110505	Meppayur	528750	0	0	0	0	528750
G110601	Cheruvannur	437833	0	0	437833	437833	0
G110602	Nochad	499500	0	0	0	0	499500
G110603	Changaroath	599500	0	0	0	0	599500
G110604	Kayanna	265750	0	0	0	0	265750
G110605	Koothali	309750	0	0	0	0	309750
G110606	Perambra	611917	25303	0	0	25303	586614
G110607	Chakittapara	424083	0	0	0	0	424083
G110701	Balusseri	521417	25303	0	0	25303	496114
G110702	Naduvannur	487167	0	0	0	0	487167
G110703	Uliyeri	607750	0	0	0	0	607750

**Distribution of First Instalment of General Purpose Fund to Grama Panchayats for April- 2013**

Code	Grama Panchayat	Monthly instalment before Recovery/ adjustments	Amount to be adjusted as salary cost of Engineering wing	Recovery on account of Excess Gap Fund	Deduction of arrears of Water charges due to KWA	Total Deduction	Net amount to be released to the LSG ( 3-7)
1	2	3	4	5	6	7	8
G110704	Kottur	593000	0	0	0	0	593000
G110705	Unnikulum	884000	0	0	0	0	884000
G110706	Panangad	645000	0	0	0	0	645000
G110707	Koorachundu	327750	0	0	0	0	327750
G110801	Chemanachery	643000	21208	0	0	21208	621792
G110802	Arikulam	338833	0	0	0	0	338833
G110803	Moodadi	585250	0	0	0	0	585250
G110804	Chengottukavu	500000	0	0	0	0	500000
G110805	Atholi	515333	0	0	0	0	515333
G110901	Kakkodi	713417	0	0	0	0	713417
G110902	Chelannur	700917	0	0	0	0	700917
G110903	Kakkur	416167	0	0	0	0	416167
G110904	Nanmanda	506583	0	0	0	0	506583
G110905	Narikunni	438833	0	0	0	0	438833
G110906	Thalakulathur	527500	0	0	0	0	527500
G111001	Thiruvambadi	526250	0	0	0	0	526250
G111002	Koodaranji	351583	0	0	0	0	351583
G111003	Kizhakkoth	559750	0	0	0	0	559750
G111004	Madavoor	501250	0	0	0	0	501250
G111005	Koduvally	843833	0	0	0	0	843833
G111006	Puthuppady	732000	0	0	0	0	732000
G111007	Thamarasserri	624417	75020	0	0	75020	549397
G111008	Omassery	594583	0	0	0	0	594583
G111009	Kattippara	439667	0	0	0	0	439667
G111010	Kodencheri	695333	0	0	0	0	695333
G111101	Kodiyathur	483583	0	0	0	0	483583
G111102	Kuruvattur	559167	0	0	0	0	559167
G111103	Mavoor	550500	44922	0	0	44922	505578
G111104	Karasseri	553083	0	0	0	0	553083
G111105	Kunnamangalam	887167	0	0	0	0	887167
G111106	Chathamangalam	812750	0	0	0	0	812750
G111107	Mukkom	694500	0	0	0	0	694500
G111108	Peruvayal	760167	25303	0	0	25303	734864
G111109	Perumanna	554083	25303	0	0	25303	528780
G111201	Kadalundi	772833	25303	0	0	25303	747530
G111202	Ramanattukara	601667	25303	0	0	25303	576364
G111203	Feroke	993750	0	0	0	0	993750
G111204	Olavanna	1095417	25303	0	0	25303	1070114
G120101	Mananthavady	898917	44922	0	0	44922	853995
G120102	Vellamunda	719750	0	0	0	0	719750
G120103	Thirunelly	542500	0	0	0	0	542500
G120104	Thondernad	443917	0	0	0	0	443917



**Distribution of First Instalment of General Purpose Fund to Grama Panchayats for April- 2013**

Code	Grama Panchayat	Monthly instalment before Recovery/ adjustments	Amount to be adjusted as salary cost of Engineering wing	Recovery on account of Excess Gap Fund	Deduction of arrears of Water charges due to KWA	Total Deduction	Net amount to be released to the LSG ( 3-7)
1	2	3	4	5	6	7	8
G120105	Edavaka	616083	0	0	0	0	616083
G120106	Thavinhal	764083	0	0	0	0	764083
G120201	Panamaram	848417	0	0	0	0	848417
G120202	Poothadi	784583	25303	0	0	25303	759280
G120205	Kaniambetta	583333	0	0	0	0	583333
G120301	Meenangadi	633833	0	0	0	0	633833
G120302	Nenmeni	871667	0	0	0	0	871667
G120303	Ambalavayal	678917	0	0	0	0	678917
G120303	Mullamkolly	583583	0	0	0	0	583583
G120304	Sulthanbathery	831417	44922	0	0	44922	786495
G120304	Pulpalli	677750	25303	0	0	25303	652447
G120305	Noolpuzha	517500	0	0	0	0	517500
G120401	Kottathara	328833	0	0	0	0	328833
G120402	Vengappally	218833	0	0	218833	218833	0
G120403	Vythiri	352250	0	0	0	0	352250
G120404	Mutil	617250	0	0	0	0	617250
G120405	Pozhuthana	343917	0	0	0	0	343917
G120406	Thariyode	234083	0	0	0	0	234083
G120407	Padinharethara	490583	0	0	490583	490583	0
G120408	Meppadi	787667	44922	0	0	44922	742745
G120409	Muppainadu	475083	0	0	0	0	475083
G130101	Kunhimangalam	356167	0	0	0	0	356167
G130102	Ezhone	365167	0	0	0	0	365167
G130102	Ramanthali	433667	0	0	0	0	433667
G130103	Madayi	691333	0	0	0	0	691333
G130103	Karivellur Paralam	390000	0	0	0	0	390000
G130104	Mattool	515583	0	0	0	0	515583
G130104	Kankole Alapadamba	347333	0	0	0	0	347333
G130105	Eramam Kuttoor	534667	0	0	0	0	534667
G130106	Peringome Vayakkara	480083	25303	0	0	25303	454780
G130107	Cherupuzha	630667	44922	0	0	44922	585745
G130201	Cheruthazham	518583	0	0	0	0	518583
G130205	Cherukunnu	316417	0	0	0	0	316417
G130206	Kalliasseri	554750	0	0	0	0	554750
G130207	Kannapuram	366167	0	0	0	0	366167
G130208	Narath	498417	0	0	159393	159393	339024
G130301	Pattuvam	296583	0	0	0	0	296583
G130302	Chengalai	568833	0	0	0	0	568833
G130303	Kurumathur	518417	0	0	0	0	518417
G130304	Pariyaram	565750	0	0	0	0	565750
G130305	Chapparapadavu	586917	0	0	0	0	586917
G130306	Naduvil	619667	0	0	0	0	619667

**Distribution of First Instalment of General Purpose Fund to Grama Panchayats for April- 2013**

Code	Grama Panchayat	Monthly instalment before Recovery/ adjustments	Amount to be adjusted as salary cost of Engineering wing	Recovery on account of Excess Gap Fund	Deduction of arrears of Water charges due to KWA	Total Deduction	Net amount to be released to the LSG ( 3-7)
1	2	3	4	5	6	7	8
G130307	Udayagiri	401833	0	0	0	0	401833
G130308	Alakode	715667	0	0	323069	323069	392598
G130309	Kadannapally Panapuzha	418583	0	0	0	0	418583
G130401	Eruvassery	379083	0	0	0	0	379083
G130402	Irikkur	247250	0	0	149264	149264	97986
G130403	Malapattom	190750	0	0	0	0	190750
G130404	Payyavoor	459417	0	0	0	0	459417
G130405	Kuttiattor	485250	0	0	0	0	485250
G130406	Mayyil	545583	0	0	0	0	545583
G130407	Sreekandapuram	656083	0	0	0	0	656083
G130408	Padiyurkalliad	406417	0	0	0	0	406417
G130409	Ulickal	678250	44922	0	0	44922	633328
G130501	Chirakkal	855583	0	0	91394	91394	764189
G130502	Pallikkunnu	533083	0	0	0	0	533083
G130503	Puzhathi	661667	0	0	0	0	661667
G130504	Valapattanam	165500	0	0	0	0	165500
G130505	Azhikode	908333	0	0	0	0	908333
G130506	Pappinisseri	657667	0	0	0	0	657667
G130601	Edakkad	718667	0	0	0	0	718667
G130602	Elayavoor	623417	0	0	0	0	623417
G130603	Kadamboor	344750	0	0	0	0	344750
G130604	Chelora	678167	0	0	0	0	678167
G130605	Chembilode	616750	0	0	0	0	616750
G130606	Munderi	660833	0	0	0	0	660833
G130607	Peralasseri	549000	0	0	0	0	549000
G130608	Kolacherry	512917	0	0	0	0	512917
G130701	Dharmadom	576500	0	0	239553	239553	336947
G130702	Eranjoli	486333	0	0	0	0	486333
G130703	Pinarayi	618250	0	0	0	0	618250
G130704	New Mahi	331833	0	0	0	0	331833
G130705	Muzhappilangad	433917	0	0	0	0	433917
G130706	Ancharakandy	432500	0	0	0	0	432500
G130801	Kadirur	573000	0	0	0	0	573000
G130801	Vengad	707667	0	0	0	0	707667
G130802	Chokli	518083	0	0	0	0	518083
G130803	Kariyad	382750	0	0	0	0	382750
G130804	Peringalom	362417	0	0	0	0	362417
G130805	Mokeri	372083	0	0	0	0	372083
G130806	Panniyannur	412417	0	0	0	0	412417
G130807	Panoor	321917	0	0	321917	321917	0
G130901	Trippangottur	549083	0	0	0	0	549083
G130902	Chittariparamba	441333	0	0	0	0	441333

**Distribution of First Instalment of General Purpose Fund to Grama Panchayats for April- 2013**

Code	Grama Panchayat	Monthly instalment before Recovery/ adjustments	Amount to be adjusted as salary cost of Engineering wing	Recovery on account of Excess Gap Fund	Deduction of arrears of Water charges due to KWA	Total Deduction	Net amount to be released to the LSG ( 3-7)
1	2	3	4	5	6	7	8
G130903	Kunnathuparamba	723917	0	0	0	0	723917
G130904	Mangattidom	612250	0	0	1728	1728	610522
G130905	Pattiom	573250	0	0	0	0	573250
G130906	Kottayam	346000	0	0	0	0	346000
G131001	Aralam	524000	0	0	0	0	524000
G131002	Ayyankunnu	461250	0	0	0	0	461250
G131003	Keezhallur	378167	0	0	101773	101773	276394
G131004	Thilankeri	270000	0	0	0	0	270000
G131005	Koodali	563417	0	0	0	0	563417
G131006	Payam	544333	0	0	0	0	544333
G131007	Keezhur Chavasseri	738333	25303	0	0	25303	713030
G131101	Kanichar	310833	0	0	0	0	310833
G131102	Kelakom	339667	0	0	0	0	339667
G131103	Kottiyoor	352083	0	0	0	0	352083
G131104	Muzhakkunnu	417500	0	0	0	0	417500
G131105	Kolayad	371250	0	0	0	0	371250
G131106	Malur	420250	0	0	0	0	420250
G131107	Peravoor	453417	0	0	0	0	453417
G140101	Mangalpady	857083	0	0	0	0	857083
G140102	Vorkady	471417	0	0	0	0	471417
G140103	Puthiya	377417	0	0	0	0	377417
G140104	Meenja	406917	0	0	0	0	406917
G140105	Manjeshwar	730167	0	0	0	0	730167
G140106	Paivalike	616333	0	0	0	0	616333
G140107	Enmakaje	522333	0	0	0	0	522333
G140201	Belloor	200000	0	0	0	0	200000
G140202	Kumbadaje	280083	0	0	0	0	280083
G140203	Muliyar	441417	0	0	0	0	441417
G140204	Badiyadka	616750	0	0	0	0	616750
G140204	Karadka	397083	0	0	0	0	397083
G140205	Delampady	448417	0	0	0	0	448417
G140207	Kuttikol	467333	0	0	0	0	467333
G140301	Chengala	948167	0	0	0	0	948167
G140302	Chemnad	947250	0	0	0	0	947250
G140303	Madhur	668917	0	0	0	0	668917
G140304	Mogral Puthur	437000	0	0	0	0	437000
G140305	Bedaduka	526833	0	0	0	0	526833
G140306	Kumbala	794000	0	0	0	0	794000
G140401	Udma	692333	0	0	0	0	692333
G140402	Ajanoor	900917	25303	0	0	25303	875614
G140403	Madikkai	406833	0	0	0	0	406833
G140404	Pallikkara	784083	0	0	0	0	784083

**Distribution of First Instalment of General Purpose Fund to Grama Panchayats for April- 2013**

Code	Grama Panchayat	Monthly instalment before Recovery/ adjustments	Amount to be adjusted as salary cost of Engineering wing	Recovery on account of Excess Gap Fund	Deduction of arrears of Water charges due to KWA	Total Deduction	Net amount to be released to the LSG ( 3-7)
1	2	3	4	5	6	7	8
G140405	Pullurperiya	530083	0	0	0	0	530083
G140501	Balal	462750	0	0	0	0	462750
G140502	Kodombellur	638917	0	0	0	0	638917
G140503	Panathady	440917	0	0	139882	139882	301035
G140504	Kallar	378833	0	0	0	0	378833
G140505	East Eleri	486667	0	0	0	0	486667
G140506	West Eleri	584167	0	0	0	0	584167
G140507	Kinanoor Karindalam	510167	0	0	129320	129320	380847
G140601	Cheruvathur	507083	25303	0	0	25303	481780
G140602	Kayyur Cheemeni	447000	0	0	0	0	447000
G140603	Pilicode	461333	0	0	0	0	461333
G140604	Thrikkaripur	709500	21208	0	688292	709500	0
G140605	Valiyaparamba	237917	0	0	237917	237917	0
G140606	Padne	375667	0	0	375667	375667	0
<b>TOTAL</b>		<b>509358333</b>	<b>4981626</b>	<b>660999</b>	<b>80068204</b>	<b>85710829</b>	<b>423647504</b>

## ANNEXE-II

(Amount in Rs)

<b>Distribution of First Instalment of General Purpose Fund to Block Panchayat for April- 2013</b>		
<b>Code</b>	<b>Block Panchayat</b>	<b>Monthly instalment</b>
1	2	3
B010100	Varkala	200000
B010200	Kilimanoor	200000
B010300	Chirayinkeezhu	200000
B010400	Vamanapuram	200000
B010500	Vellanad	200000
B010600	Nedumangad	200000
B010700	Pothencode	200000
B010800	Nemom	200000
B010900	Perumkadavila	200000
B011000	Athiyanoor	200000
B011100	Parassala	200000
B020100	Oachira	200000
B020200	Sasthamcotta	200000
B020300	Vettikkavala	200000
B020400	Pathanapuram	200000
B020500	Anchal	200000
B020600	Kottarakkara	200000
B020700	Chittumala	200000
B020800	Chavara	200000
B020900	Mukhathala	200000
B021000	Ithikkara	200000
B021100	Chadayamangalam	200000
B030100	Mallappally	200000
B030200	Pulikeezhu	200000
B030300	Koipram	200000
B030400	Elanthur	200000
B030500	Ranni	200000
B030600	Konni	200000
B030700	Pandalam	200000
B030800	Parakkode	200000
B040100	Thycattusery	200000
B040200	Pattanakkad	200000
B040300	Kanjikuzhy	200000

<b>Distribution of First Instalment of General Purpose Fund to Block Panchayat for April- 2013</b>		
<b>Code</b>	<b>Block Panchayat</b>	<b>Monthly instalment</b>
1	2	3
B040400	Aryad	200000
B040500	Ambalapuzha	200000
B040600	Champakkulam	200000
B040700	Veliyanad	200000
B040800	Chengannur	200000
B040900	Harippad	200000
B041000	Mavelikkara	200000
B041100	Bharanikkavu	200000
B041200	Muthukulam	200000
B050100	Vaikom	200000
B050200	Kaduthuruthy	200000
B050300	Ettumanoor	200000
B050400	Uzhavoor	200000
B050500	Lalam	200000
B050600	Erattupetta	200000
B050700	Pampady	200000
B050800	Pallom	200000
B050900	Madappally	200000
B051000	Vazhoor	200000
B051100	Kanjirappally	200000
B060100	Adimaly	200000
B060200	Devikulam	200000
B060300	Nedumkandam	200000
B060400	Elamdesam	200000
B060500	Idukki	200000
B060600	Kattappana	200000
B060700	Thodupuzha	200000
B060800	Azhutha	200000
B070100	Paravur	200000
B070200	Alangad	200000
B070300	Angamaly	200000
B070400	Koovappady	200000
B070500	Vazhakkulam	200000
B070600	Edappally	200000

<b>Distribution of First Instalment of General Purpose Fund to Block Panchayat for April- 2013</b>		
<b>Code</b>	<b>Block Panchayat</b>	<b>Monthly instalment</b>
1	2	3
B070700	Vypin	200000
B070800	Palluruthy	200000
B070900	Mulamthuruthy	200000
B071000	Vadavucode	200000
B071100	Kothamangalam	200000
B071200	Pampakuda	200000
B071300	Parakkadavu	200000
B071400	Muvattupuzha	200000
B080100	Chavakkad	200000
B080200	Chowwannur	200000
B080300	Vadakkamchery	200000
B080400	Pazhayannur	200000
B080500	Ollukkara	200000
B080600	Puzhakkal	200000
B080700	Mullassery	200000
B080800	Thalikkulam	200000
B080900	Anthikkad	200000
B081000	Cherpu	200000
B081100	Kodakara	200000
B081200	Irinjalakkuda	200000
B081300	Vellangallur	200000
B081400	Mathilakam	200000
B081500	Mala	200000
B081600	Chalakkudy	200000
B090100	Thrithala	200000
B090200	Pattambi	200000
B090300	Ottappalam	200000
B090400	Sreekrishnapuram	200000
B090500	Mannarkkad	200000
B090600	Attappady	200000
B090700	Palakkad	200000
B090800	Kuzhalmannam	200000
B090900	Chittur	200000
B091000	Kollamgode	200000

<b>Distribution of First Instalment of General Purpose Fund to Block Panchayat for April- 2013</b>		
<b>Code</b>	<b>Block Panchayat</b>	<b>Monthly instalment</b>
1	2	3
B091100	Nenmara	200000
B091200	Alathur	200000
B091300	Malampuzha	200000
B100100	Nilambur	200000
B100200	Kalikavu	200000
B100300	Vandoor	200000
B100400	Kondotty	200000
B100500	Arekkode	200000
B100600	Malappuram	200000
B100700	Perinthalmanna	200000
B100800	Mankada	200000
B100900	Kuttippuram	200000
B101000	Vengara	200000
B101100	Tirurangadi	200000
B101200	Thanur	200000
B101300	Tirur	200000
B101400	Ponnani	200000
B101500	Perumpadappu	200000
B110100	Vadakara	200000
B110200	Thuneri	200000
B110300	Kunnummal	200000
B110400	Thodannur	200000
B110500	Melady	200000
B110600	Perambra	200000
B110700	Balusseri	200000
B110800	Panthalayani	200000
B110900	Chelannur	200000
B111000	Koduvally	200000
B111100	Kunnamangalam	200000
B111200	Kozhikode	200000
B120100	Mananthavady	200000
B120200	Panamaram	200000
B120300	Sulthan Bathery	200000
B120400	Kalpetta	200000



<b>Distribution of First Instalment of General Purpose Fund to Block Panchayat for April- 2013</b>		
<b>Code</b>	<b>Block Panchayat</b>	<b>Monthly instalment</b>
1	2	3
B130100	Payyannur	200000
B130200	Kallyassery	200000
B130300	Thaliparamba	200000
B130400	Irikkur	200000
B130500	Kannur	200000
B130600	Edakkad	200000
B130700	Thalassery	200000
B130800	Panoor	200000
B130900	Koothuparamba	200000
B131000	Iritty	200000
B131100	Peravoor	200000
B140100	Manjeswaram	200000
B140200	Karadukka	200000
B140300	Kasaragod	200000
B140400	Kanhangad	200000
B140500	Parappa	200000
B140600	Neeleswaram	200000
<b>TOTAL</b>		<b>30400000</b>

**ANNEXE-II****(Amount in Rs)**

<b>Distribution of First Instalment of General Purpose Fund to District Panchayats for April- 2013</b>		
<b>Code</b>	<b>District Panchayat</b>	<b>Monthly instalment</b>
1	2	3
D010000	Thiruvananthapuram	1533333
D020000	Kollam	1533333
D030000	Pathanamthitta	1533333
D040000	Alappuzha	1533333
D050000	Kottayam	1533333
D060000	Idukki	1533333
D070000	Ernakulam	1533333
D080000	Thrissur	1533333
D090000	Palakkad	1533333
D100000	Malappuram	1533333
D110000	Kozhikode	1533333
D120000	Wayanad	1533333
D130000	Kannur	1533333
D140000	Kasaragode	1533333
<b>TOTAL</b>		<b>21466667</b>

## ANNEXE-II

(Amount in Rs)

Distribution of First Instalment of General Purpose Fund to Municipalities for April- 2013-14						
Sl.No	Municipality	Monthly instalment before Recovery/ adjustments	Salary of Engineering Wing	Deduction of arrears of water charges due to KWA	Total Deduction (4+5)	Net amount to be released
1	2	3	4	5	6	7
M010100	Varkala	872501	270365	602136	872501	0
M010200	Attingal	764668	193482	571186	764668	0
M010300	Nedumangad	1202751	168721	1034030	1202751	0
M010400	Neyyattinkara	1488167	173731	1314436	1488167	0
M020200	Paravoor	828083	143327	684756	828083	0
M020300	Punalur	1011833	223671	788162	1011833	0
M020100	Karunagappally	1000917	143327	857590	1000917	0
M030100	Adoor	620333	164625	455708	620333	0
M030200	Thiruvalla	1217583	251313	864377	1115690	101893
M030300	Pathanamthitta	814250	223671	0	223671	590579
M040100	Chengannur	544167	143327	400840	544167	0
M040200	Mavelikkara	609250	143327	465923	609250	0
M040300	Cherthala	966417	199825	766592	966417	0
M040400	Kayamkulam	1469333	240175	1229158	1469333	0
M040500	Alappuzha	3792333	495895	3296438	3792333	0
M050100	Palai	485000	221123	0	221123	263877
M050200	Vaikom	485000	143327	341673	485000	0
M050300	Changanassery	1113333	456814	656519	1113333	0
M050400	Kottayam	3104417	852453	2251964	3104417	0
M060100	Thodupuzha	990667	326648	0	326648	664019
M070100	Kalamassery	1352083	255194	1096889	1352083	0
M070200	Kothamangalam	796417	223671	572746	796417	0
M070300	Angamaly	715750	218876	496874	715750	0
M070400	Thrippunithura	1748167	319606	0	319606	1428561
M070500	Muvattupuzha	626583	295759	330824	626583	0
M070600	North Paravur	643833	275160	368673	643833	0
M070700	Perumbavoor	568750	244970	323780	568750	0
M070800	Aluva	516583	443406	0	443406	73177
M071000	Eloor	762083	143326	618757	762083	0

1	2	3	4	5	6	7
M070900	Thrikkakara	1413667	143326	992545	1135871	277796
M071100	Maradu	878417	143326	0	143326	735091
M080100	Guruvayoor	1435500	383501	0	383501	1051999
M080200	Chavakkad	817083	208716	608367	817083	0
M080300	Kodungallur	1492333	277762	1214571	1492333	0
M080400	Chalakydy	1036500	265570	770930	1036500	0
M080500	Irinjalakuda	1296333	338356	0	338356	957977
M080600	Kunnamkulam	1105250	352043	0	352043	753207
M090100	Ottappalam	1054833	164625	890208	1054833	0
M090200	Shoranur	900333	143327	757006	900333	0
M090300	Chittur- Thathamangalam	683083	173516	509567	683083	0
M090400	Palakkad	2801417	775839	0	775839	2025578
M100100	Perinthalmanna	955750	211318	744432	955750	0
M100200	Ponnani	1874417	143327	1731090	1874417	0
M100300	Manjeri	1793250	236078	0	236078	1557172
M100400	Tirur	1149417	339055	810362	1149417	0
M100500	Malappuram	1253083	211318	1041765	1253083	0
M100600	Nilambur	884083	143326	740757	884083	0
M100700	Kottakkal	847333	143326	0	143326	704007
M110100	Vadakara	1624917	439785	1185132	1624917	0
M110200	Quilandy	1477833	152218	0	152218	1325615
M120100	Kalpetta	634333	190020	399664	589683.6667	44649.33333
M130100	Mattannur	949167	164625	0	164625	784542
M130200	Taliparamba	1446167	241508	0	241508	1204659
M130300	Koothuparamba	632583	143327	0	143327	489256
M130400	Payyannur	1472500	164625	0	164625	1307875
M130500	Thalassery	2129167	555576	1573591	2129167	0
M130600	Kannur	1467333	557758	0	557758	909575
M140100	Kanhangad	1403250	173516	0	173516	1229734
M140200	Kasaragod	1127583	315510	0	315510	812073
M140300	Nileshwar	818500	143326	210859	354185	464315
<b>Total</b>		<b>69966667</b>	<b>15638564</b>	<b>34570876</b>	<b>50209440</b>	<b>19757227</b>

**ANNEXE-II****(Amount in Rs.)**

<b>Distribution of First Instalment of General Purpose Fund to Corporations for April- 2013-14</b>						
Code	Municipal Corporations	Monthly instalment before Recovery/ adjustments	Amount to be adjusted as salary cost of Engineering wing	Deduction of arrears of Water charges due to KWA	Total Deduction (4+5)	Net amount to be released to the LSG (3 - 6)
1	2	3	4	5	6	7
C010100	Thiruvananthapuram	33097583	3369968	3485487	6855455	26242128
C020100	Kollam	12524167	1262952	11261215	12524167	0
C070100	Kochi	20630417	2569227	18061190	20630417	0
C080100	Thrissur	10999000	1834704	9164296	10999000	0
C110100	Kozhikode	20848833	2378873	0	2378873	18469960
<b>TOTAL</b>		<b>98100000</b>	<b>11415724</b>	<b>41972188</b>	<b>53387912.33</b>	<b>44712088</b>



Section Officer