



GOVERNMENT OF KERALA

Abstract

Finance Department - Budget Estimates 2018-19 – Fund for Expansion & Development – Authorization of balance amount of 1st installment of Basic Grant under 14th Finance Commission Award to Urban Local Governments - Sanctioned - orders issued

FINANCE (SFC Cell - A) DEPARTMENT

GO (Rt) No.9734/2018/Fin.

Dated, Thiruvananthapuram, 26th November 2018

- Read: (1) GO (P) No. 177/2006/Fin Dated 12/04/2006
(2) GO (P) No. 119/2015/Fin Dated 21/03/2015
(3) G.O (Ms) No. 250/2017/Fin dated 03/05/2017
(4) GO (Rt) No. 4259/2018/Fin Dated 17/05/2018
(5) GO (Rt) No. 4517/2018/Fin Dated 26/05/2018
(6) LB Release No.23/2018-19 dtd 16/11/2018 from the Department of Expenditure, Ministry of Finance, Government of India.

ORDER

The 14th Finance Commission has recommended an amount of ₹1739.56 crore as Finance Commission Grant to Local Governments for the year 2018-19. Out of this, an amount of ₹650.84 crore has been earmarked as Basic Grant to Urban Local Governments (ULGs - Municipalities and Municipal Corporations).

2) As per Government Order read as 3rd paper above, Finance Commission Grant has to be authorized to Local Governments for expenditure only on receipt of the same from Government of India. But many Local Governments have informed that they have a lot of bills for the year 2017-18 in treasury queue in which the amount has to be met from FC Grant and hence in relaxation of the Government Order read as 3rd above an amount of ₹484,54,00,000/- and ₹3,26,736/- has been authorized as Basic Grant to Urban Local Governments vide Government orders read 4th and 5th above respectively.

3) As per letter read as 4th paper above, Government of India have released an amount of ₹325,42,00,000/-(Rupees Three hundred and Twenty Five crore Forty Two lakh only) as 1st installment of Basic Grant under 14th Finance Commission Award to

ULGs for the year 2018-19. An amount of ₹108,44,06,597/- has to be authorized as balance amount of 1st installment of Basic Grant under 14th Finance Commission Award to Municipalities and Municipal Corporations.

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

- i. Authorization of balance amount of Basic Grant under 14th Finance Commission Award amounting to ₹108,44,06,597/-(Rupees One hundred and Eight crore Forty Four Lakh Six Thousand Five hundred and Ninety Seven only) is issued to Urban Local Governments as detailed below:

Basic Grant to ULGs	Municipalities	Municipal Corporations	Total
Head of account	3604-00-200-90-(02)-35	3604-00-200-90-(01)-35	
Amount authorized as per GO(Rt)No. 4259/2018/Fin dated 17/05/2018	1221192667	948274000	2169466667
Amount authorized as per GO(Rt)No. 4517/2018/Fin dated 26/05/2018	326736	0	326736
Total amount authorized	1221519403	948274000	2169793403
Amount released as 1 st installment of Basic Grant from GoI	1831789000	1422411000	3254200000
Balance amount to be authorized to ULGs as 1 st installment	610269597	474137000	1084406597

The LG wise details are shown in the Annexes.

- ii. Director of Treasuries shall make available copies of this order to District/ Sub treasuries through treasury intranet.
- iii. Secretaries of Local Governments shall draw the amount by producing fully vouched contingent bills.
- iv. Treasury officers shall ensure that the contingent bills presented under 14th Finance Commission Grant from a Local Government should not exceed the authorization.

5) This authorization is exempted from all treasury restrictions.

(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, Tvpam.
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
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Forwarded/ By order



Section officer

Annexe - I – Municipalities

Balance amount of 1st instalment of Basic Grant under 14th FC Grant to Municipalities for 2018-19			
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	8081021
2	M010200	Attingal	6173264
3	M010300	Nedumangad	14869624
4	M010400	Neyvattinkara	17471731
5	M020100	Karunagappally	9404836
6	M020200	Paravoor	8077359
7	M020300	Punalur	11874560
8	M020400	Kottarakkara	1173825
9	M030100	Adoor	5681413
10	M030200	Thiruvalla	9647099
11	M030300	Pathanamthitta	7296675
12	M030400	Pandalam	1633956
13	M040100	Chengannur	4519281
14	M040200	Mavelikara	4432946
15	M040300	Cherthala	8697930
16	M040400	Kavamkulam	12416121
17	M040500	Alappuzha	32212636
18	M040600	Haripad	634470
19	M050100	Pala	3940048
20	M050200	Vaikom	4653756
21	M050300	Changanassery	8472410
22	M050400	Kottayam	24211671
23	M050500	Ettumanoor	1638879
24	M050600	Erattupetta	1208066
25	M060100	Thodupuzha	8571827
26	M060200	Kattappana	2003447
27	M070100	Kalamassery	9479137
28	M070200	Kothamangalam	7254814
29	M070300	Angamaly	5497753
30	M070400	Tripunithura	12157637
31	M070500	Muvattupuzha	4595152
32	M070600	N.Paravur	4719685
33	M070700	Perumbavoor	4255042

34	M070800	Aluva	2759896
35	M070900	Thrikkakkara	9593728
36	M071000	Elloor	5135143
37	M071100	Marad	5940943
38	M071200	Piravom	1091243
39	M071300	Koothattukulam	720409
40	M080100	Guruvayur	10434062
41	M080200	Chavakkad	7897363
42	M080300	Kodungallur	12137753
43	M080400	Chalakkudy	8106137
44	M080500	Irinjalakuda	9709889
45	M080600	Kunnamkulam	10050522
46	M080700	Vadakkancherry	2216056
47	M090100	Ottappalam	9323209
48	M090200	Shornur	7110922
49	M090300	Chittur Thathamangalam	6991099
50	M090400	Palakkad	23487498
51	M090500	Pattambi	881096
52	M090600	Cherplachery	1103104
53	M090700	Mannarkkad	1727503
54	M100100	Perinthalmanna	7926140
55	M100200	Ponnani	15574961
56	M100300	Manieri	13679238
57	M100400	Tirur	7197258
58	M100500	Malappuram	8590664
59	M100600	Nilambur	6906856
60	M100700	Kottakkal	6039836
61	M100800	Kondotty	1795986
62	M100900	Tanur	2672606
63	M101000	Parappanangadi	2267754
64	M101100	Valancherry	1153907
65	M101200	Tirurangadi	1697514
66	M110100	Vadakara	11182829
67	M110200	Kovilandy	12395192
68	M110300	Feroke	1642684
69	M110400	Pavvoli	1769802
70	M110500	Ramanattukara	1002172
71	M110600	Koduvally	1756374
72	M110700	Mukkam	1349508
73	M120100	Kalpetta	7305048
74	M120200	Mananthavady	2252984

75	M120300	Sulthanbathery	2190320
76	M130100	Mattannur	8926589
77	M130200	Thalipparamba	10717140
78	M130300	Koothuparamba	4716023
79	M130400	Pavvannur	11782993
80	M130500	Thalassery	14880614
81	M130700	Anthoor	4459231
82	M130800	Irutti	1464541
83	M130900	Panoor	1840075
84	M131000	Sreekandapuram	1454694
85	M140100	Kanhangad	12119441
86	M140200	Kasaragod	9115482
87	M140300	Nileshwaram	7067495
		Total	610269597

Annexe – II – Municipal Corporations

Balance amount of 1st instalment of Basic Grant under 14th FC Grant to Municipal Corporations for 2018-19			
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	176883212
2	C020100	Kollam	70986132
3	C070100	Cochin	79230919
4	C080100	Thrissur	49772559
5	C110100	Kozhikode	82819422
6	C130100	Kannur	14444756
		Total	474137000

B. S. S.
Section Officer.