



GOVERNMENT OF KERALA

Abstract

Finance Department - Budget Estimates 2019-20 – 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.8673/2019/Fin.

Dated, Thiruvananthapuram, 2nd November 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) G.O (Ms) No. 250/2017/Fin dated 03/05/2017
(4) GO (Rt) No. 4086/2019/Fin Dated 30/05/2019
(5) GO (Rt) No. 8228/2019/Fin Dated 25/10/2019
(6) Letter No.F13(01)/FCD/2019 dtd 25/10/2019 (LB Release No.29/2019-20) 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 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 due to the request of Local Governments, 20% of the Basic Grant amounting to ₹175,88,40,000/- vide Government order read as 4th paper above, has been authorized to Urban Local Governments to clear the bills in the Treasury queue . As per GO read as 5th paper above, an amount of ₹5,10,76,207/- as Basic Grant from 2019-20 provision was also authorized to some Municipalities and Municipal Corporations for clearing the rest of the bills presented to the treasury during 2018-19 in relaxation of the Government Order read as 3rd above.

3) As per letter read as 6th paper above, Government of India have released an amount of ₹439.71 crore as 1st installment of Basic Grant under 14th Finance Commission Award to ULGs for the year 2019-20. An amount of ₹258,71,83,793/- has to be authorized as balance amount of 1st installment of Basic Grant under 14th Finance Commission Award to Municipalities and Municipal Corporations.

4) Government, after having examined the matter in detail, are pleased to authorize an amount of ₹258,71,83,793/- (Rupees Two hundred and Fifty Eight crore Seventy One lakh Eighty Three Thousand Seven hundred and Ninety Three only) to Urban Local Governments as balance amount of 1st installment of Basic Grant under 14th Finance Commission Award complying the release order issued by Government of India 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. 4086/2019/Fin dated 30/05/2019	990051000	768789000	1758840000
Amount authorized as per GO(Rt)No. 8228/2019/Fin dated 26/06/2019	21836043	29240164	51076207
Total amount authorized	1011887043	798029164	1809916207
Amount released as 1 st installment of Basic Grant from GoI	2475127500	1921972500	4397100000
Balance amount to be authorized to ULGs as 1 st installment	1463240457	1123943336	2587183793

5) Local Government wise details are shown in the Annexes.

(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. m.
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-1338424)

Forwarded/ By order


Section officer

Annexe - I – Municipalities

Balance amount of 1st instalment 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	19769400
2	M010200	Attingal	15102000
3	M010300	Nedumangad	36377400
4	M010400	Neyyattinkara	42743400
5	M020100	Karunagappally	23008200
6	M020200	Paravoor	19760700
7	M020300	Punalur	29050200
8	M020400	Kottarakkara	2782500
9	M030100	Adoor	13899300
10	M030200	Thiruvalla	23601000
11	M030300	Pathanamthitta	17850900
12	M030400	Pandalam	3104808
13	M040100	Chengannur	11056200
14	M040200	Mavelikara	10845000
15	M040300	Cherthala	21278700
16	M040400	Kayamkulam	24958542
17	M040500	Alappuzha	78805800
18	M040600	Haripad	1503900
19	M050100	Pala	9639000
20	M050200	Vaikom	11385000
21	M050300	Changanassery	20727000
22	M050400	Kottavam	59232000
23	M050500	Ettumanoor	3885000
24	M050600	Erattupetta	2863800
25	M060100	Thodupuzha	20970300
26	M060200	Kattappana	4749000
27	M070100	Kalamassery	23190000
28	M070200	Kothamangalam	17740001
29	M070300	Angamaly	13449900
30	M070400	Tripunithura	29742900
31	M070500	Muvattupuzha	11241600
32	M070600	N.Paravur	11546400

33	M070700	Perumbavoor	10054032
34	M070800	Aluva	7551300
35	M070900	Thrikkakkara	23470200
36	M071000	Elloor	12562800
37	M071100	Marad	14534100
38	M071200	Piravom	2586900
39	M071300	Koothattukulam	1707600
40	M080100	Guruvavur	25326103
41	M080200	Chavakkad	19320300
42	M080300	Kodungallur	29694000
43	M080400	Chalakkudy	19831200
44	M080500	Irinjalakuda	23754600
45	M080600	Kunnamkulam	24588000
46	M080700	Vadakkancherry	5253000
47	M090100	Ottappalam	21229571
48	M090200	Shornur	17396400
49	M090300	Chittur Thathamangalam	17103300
50	M090400	Palakkad	57460500
51	M090500	Pattambi	2088600
52	M090600	Cherplachery	2614800
53	M090700	Mannarkkad	4095000
54	M100100	Perinthalmanna	16048379
55	M100200	Ponnani	38103000
56	M100300	Manjeri	33465300
57	M100400	Tirur	17607600
58	M100500	Malappuram	21016500
59	M100600	Nilambur	16897200
60	M100700	Kottakkal	14775900
61	M100800	Kondottv	4257300
62	M100900	Tanur	6335400
63	M101000	Parappanangadi	5375700
64	M101100	Valancherry	2735400
65	M101200	Tirurangadi	4023900
66	M110100	Vadakara	15157200
67	M110200	Kovilandy	28832400
68	M110300	Feroke	17247900
69	M110400	Pavvoli	4048500
70	M110500	Ramanattukara	3261900
71	M110600	Koduvally	4163400
72	M110700	Mukkam	2798100
73	M120100	Kalpetta	17384547

74	M120200	Mananthavadv	5340600
75	M120300	Sulthanbatherv	5192100
76	M130100	Mattannur	12159074
77	M130200	Thalipparamba	21071100
78	M130300	Koothuparamba	11537400
79	M130400	Pavvannur	28826100
80	M130500	Thalassery	36404400
81	M130700	Anthoor	10570500
82	M130800	Irutti	3471600
83	M130900	Panoor	4362000
84	M131000	Sreekandapuram	3448200
85	M140100	Kanhangad	29649300
86	M140200	Kasaragod	22300200
87	M140300	Nileshwaram	17290200
		Total	1463240457

Annexe – II – Municipal Corporations

Balance amount of 1st 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	430210800
2	C020100	Kollam	172650600
3	C070100	Cochin	192703500
4	C080100	Thrissur	91815236
5	C110100	Kozhikode	201431100
6	C130100	Kannur	35132100
		Total	1123943336


Section Officer.