



**GOVERNMENT OF KERALA**

Abstract

Finance Department - Budget Estimates 2021-22 – Fund for Expansion & Development – Authorization of 1<sup>st</sup> instalment of Urban Local Governments (ULGs) Untied Basic Grant and Tied Grant to Non-Million Plus Cities under XV<sup>th</sup> Finance Commission Award - Sanctioned - orders issued

**FINANCE (SFC Cell - A) DEPARTMENT**

GO (Rt) No.6993/2021/Fin.

Dated, Thiruvananthapuram, 28<sup>th</sup> October 2021

- Read:
- (1) G.O.(P) No. 177/2006/Fin Dated 12/04/2006
  - (2) G.O.(P) No. 119/2015/Fin Dated 21/03/2015
  - (3) G.O (P) No.50/2021/Fin dated 12/03/2021
  - (4) G.O.(Rt)No.2260/2021/Fin dated 12/03/2021
  - (5) G.O (P) No.53/2021/Fin dated 18/03/2021
  - (6) G.O.(Rt)No.591/2021/LSGD dated 25/02/2021
  - (7) ULB Release No.23/2021-22 and 24/2021-22 (Letter No. F15(3) FC-XV/FCD/2020-25 dtd 26/10/2021) from Department of Expenditure, Ministry of Finance, Government of India.

**ORDER**

The XV<sup>th</sup>Finance Commission has recommended an amount of ₹336 crore consisting 40% as Untied Basic Grants and 60% as Tied Grants for ULB Non-Million Plus cities (All Municipalities except Malappuram) as XV Finance Commission Grant for the year 2021-22.

2) In order to ensure optimal and targeted utilization of XV FC Funds as directed by the Ministry of Housing & Urban Affairs, Government, vide order read as 3rd paper above, has modified the present system of withdrawal of XV Finance Commission Grants by the Local Governments. As per Govt order read as 4th paper above LGs were granted permission to open Bank account for operating XV FC Grant through PFMS platform

3) The Local Government wise provision of XV Finance Commission Grant for the FY 2021-22 has been distributed vide Govt order read as 5<sup>th</sup> paper above

4) The Director, FCD vide, letter read as 7<sup>th</sup> paper above, has conveyed the release of Rs.67.20 crore (ULB Release No.23/2021-22) and Rs.100.80 crore (Release No.24/2021-22) as 1<sup>st</sup> installment of untied Basic Grant and Tied Grant respectively under 15th Finance Commission Award to Non-Million Plus Cities for the year 2021-22 and requested to distribute the Grant on the basis of the recommendations of the latest State Finance Commission.

5) Government, after having examined the matter in detail, are pleased to issue the following orders:

- a) An amount of **Rs.168,00,00,000/- (One hundred and Sixty-Eight crore only)** is authorized to Urban Local Bodies (86 Municipalities) and Kannur Cantonment Board as 1<sup>st</sup> instalment of Untied Basic Grant and Tied Grant under XV FC Award for the FY 2021-22 as detailed below:

Type of LG	head of account	Untied Basic Grant as 1 <sup>st</sup> instalment	head of account	Tied Grant as 1 <sup>st</sup> instalment	Total
86 Municipalities	3604-00-200-85-(02)-35	671271000	3604-00-200-85-(07)-35	1006906000	1678177000
Kannur Cantonment Board	3604-00-200-85-(02)-35	729000	3604-00-200-85-(07)-35	1094000	1823000
<b>Total</b>		<b>672000000</b>		<b>1008000000</b>	<b>1680000000</b>

LG wise details are shown in Annex to this order

- b) US, Fin (Accts) is authorized to transfer credit an amount of Rs.18,23,000/- (Rupees Eighteen lakh Twenty-Three thousand only) to the Bank account of Kannur Cantonment Board as detailed below:

Particulars	Amount in Rs./ Details of Account
Untied Basic Grant	729000
Tied Grant	1094000
<b>Total</b>	<b>1823000</b>
Name of Bank	SBI
Name of Account	15 <sup>th</sup> FC Grants Cantonment Development Fund Account
Account Number	00000039343252643
IFSC	SBIN0000822

- c) Untied Basic Grant can be used by the LGs for location-specific felt needs, except for salary and other establishment expenditure. Tied Grant can be used by the LGs for the basic services in equal proportion for (a) drinking water (including rain water harvesting and recycling) and (b) Solid Waste Management as recommended by XV FC and as per guideline issued vide Govt order read as 4<sup>th</sup> paper above.
- d) This order shall be considered as an allotment letter.
- e) Director of Treasuries shall make available copies of this order to the Dist /Sub treasuries through Treasury intranet.
- f) The Secretaries of the Local Governments shall make necessary arrangements to

transfer credit the amount to their respective PFMS accounts opened for XV FC Grant on or before 06/11/2021.

(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 except Malappuram Municipality  
The Mukhya Adhishashi Adhikari, Cannanore Cantonment Board  
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](http://www.finance.kerala.gov.in))  
The Finance (BW-J/ Plg-A/ CSFC-A/ SS) Department  
Stock File/Office Copy (E-1900602)

Forwarded/ By order



Accounts officer

**Annex – Non Million Plus cities**

<b>Authorization of ULG 1<sup>st</sup> instalment of Untied Basic Grant and Tied Grant under 15th FC Grant to Non Million Plus cities</b>				
<b>Head of Account to which the expenditure is to be debited :</b>			<b>3604-00-200-85-(02)-35</b>	<b>3604-00-200-85-(07)-35</b>
<b>No</b>	<b>Code</b>	<b>Name of LG</b>	<b>Amount of Untied Basic Grant in Rs.</b>	<b>Amount of Tied Grant in Rs.</b>
1	M01010	Varkala	10193000	15290000
2	M01020	Attingal	5954000	8931000
3	M01030	Nedumangad	12246500	18370000
4	M01040	Neyyattinkara	14388000	21582000
5	M02010	Karunagappally	7744500	11617000
6	M02020	Paravoor	6651500	9977000
7	M02030	Punalur	9779000	14668500
8	M02040	Kottarakkara	4443000	6664500
9	M03010	Adoor	4679000	7018500
10	M03020	Thiruvalla	8628000	12942000
11	M03030	Pathanamthitta	6009000	9013500
12	M03040	Pandalam	6199500	9299500
13	M04010	Chengannur	3723000	5584000
14	M04020	Mavelikara	3651500	5477500
15	M04030	Cherthala	7164000	10745500
16	M04040	Kayamkulam	10225500	15338000
17	M04050	Alappuzha	26529000	39793000
18	M04060	Haripad	2409000	3613000
19	M05010	Pala	3245000	4868000
20	M05020	Vaikom	3833500	5750500
21	M05030	Changanassery	6976000	10464000
22	M05040	Kottayam	19939000	29908500
23	M05050	Ettumanur	6217000	9325500
24	M05060	Erattupetta	4022000	6032500
25	M06010	Thodupuzha	7058000	10587000
26	M06020	Kattappana	7601000	11401500
27	M07010	Kalamassery	7807500	11710500

No	Code	Name of LG	Amount of Untied Basic Grant in Rs.	Amount of Tied Grant in Rs.
28	M07020	Kothamangalam	5975500	8962500
29	M07030	Angamaly	5843000	8764000
30	M07040	Tripunithura	10012500	15018000
31	M07050	Muvattupuzha	3783000	5674000
32	M07060	N.Paravur	3886500	5830000
33	M07070	Perumbavoor	3505000	5257000
34	M07080	Aluva	2542500	3814000
35	M07090	Thrikkakkara	7900500	11851000
36	M07100	Elloor	5298500	7948000
37	M07110	Marad	6586500	9880000
38	M07120	Piravom	4138500	6208000
39	M07130	Koothattukulam	2734000	4101000
40	M08010	Guruvayur	11709500	17564500
41	M08020	Chavakkad	8116500	12175000
42	M08030	Kodungallur	9995000	14992500
43	M08040	Chalakkudy	8319000	12478500
44	M08050	Irinjalakuda	7996500	11995000
45	M08060	Kunnamkulam	8276000	12414000
46	M08070	Vadakkancherry	8411000	12616500
47	M09010	Ottappalam	7676500	11515000
48	M09020	Shornur	6542500	9813500
49	M09030	Chittur Thathamangalam	5758500	8637500
50	M09040	Palakkad	19342500	29014000
51	M09050	Pattambi	3343500	5015000
52	M09060	Cherplachery	4185000	6277500
53	M09070	Mannarkkad	6552000	9828000
54	M10010	Perinthalmanna	8806000	13209000
55	M10020	Ponnani	17364000	26046000
56	M10030	Manjeri	15436500	23154500
57	M10040	Tirur	8279500	12419500
58	M10060	Nilambur	6290000	9435000
59	M10070	Kottakkal	7206000	10809000
60	M10080	Kondotty	6815000	10223000

No	Code	Name of LG	Amount of Untied Basic Grant in Rs.	Amount of Tied Grant in Rs.
61	M10090	Tanur	10756000	16134000
62	M10100	Parappanangadi	8604000	12906500
63	M10110	Valancherry	4379000	6568500
64	M10120	Tirurangadi	6439500	9659000
65	M11010	Vadakara	10419500	15629500
66	M11020	Koyilandy	13742000	20613500
67	M11030	Feroke	7247500	10871500
68	M11040	Payyoli	7318000	10977500
69	M11050	Ramanattukara	3870500	5805500
70	M11060	Koduvally	6664000	9996000
71	M11070	Mukkam	5088500	7633000
72	M12010	Kalpetta	7903000	11854500
73	M12020	Mananthavady	8547000	12820000
74	M12030	Sulthanbathery	8311000	12466500
75	M13010	Mattannur	7352000	11027500
76	M13020	Thalipparamba	5567000	8350500
77	M13030	Koothuparamba	5237500	7856500
78	M13040	Payyannur	11923500	17885500
79	M13050	Thalassery	13394000	20091500
80	M13070	Anthoor	5378000	8067500
81	M13080	Irutti	5557500	8336000
82	M13090	Panoor	6847500	10271500
83	M13100	Sreekandapuram	5517500	8276000
84	M14010	Kanhangad	12865500	19298000
85	M14020	Kasaragod	7506000	11259000
86	M14030	Nileshwaram	8892500	13338500
		<b>Total</b>	<b>671271000</b>	<b>1006906000</b>

*Jayanthi. P*

Accounts Officer.