



GOVERNMENT OF KERALA

Abstract

Finance Department - Budget Estimates 2024-25 – Fund for Expansion & Development – Authorization of unspent amount of Basic Grant under 14th Finance Commission Award to ULBs - Sanctioned - orders issued

FINANCE (SFC Cell - A) DEPARTMENT

GO (Rt) No. 3217/2025/Fin. Dated, Thiruvananthapuram, 27th March 2025

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) U.O.(f)No.LSGD-FM3/305/2023-LSGD
(4) GO(Rt)No.3159/2025/Fin dated 26/03/2025

ORDER

An amount of Rs.687.00 crore has been recommended to the State as ULB Grant to Million Plus Urban Agglomerations and Non-Million Plus cities under 15th Finance Commission Award for the FY 2024-25. Regarding the eligibility conditions to claim ULB grants under 15th Finance Commission grants for 2024-25, it was specified that States have to submit certificate in respect of 14th Finance Commission unspent balance in addition to the criteria in the guidelines issued by the Ministry of Finance.

2) As per Government order read as 2nd paper above, the allotment not drawn on 31st March shall be provided through Additional authorization/SDG based on the consolidated figures furnished by the Director of Treasuries and the same should be allotted to the Local Governments.

3) The LSGD vide file read as 3rd paper above, have furnished the details of expenditure and LG wise details of unspent balance of 14th FC Basic Grant and requested to adjust an amount of Rs.719.15 crore as outstanding dues of public taps to be remitted to Kerala Water Authority by ULBs up to 30/09/2024.

4) Government have examined the matter in detail and are pleased to issue the following orders as per additional authorization issued vide Government order read as 4th paper above:

- a) An amount of Rs. 997,26,15,446/- (Rupees Nine hundred and Ninety Seven crore Twenty Six lakh Fifteen thousand Four hundred and Forty Six only) is authorized to ULBs as unspent amount under 14th FC Basic Grant as detailed below:

Tier of LG	Head of account	Amount in Rs
Municipal Corporation	3604-00-200-90-(01)-35	4873786747
Municipalities	3604-00-200-90-(02)-35	5098828699
Total		9972615446

(LG wise details are appended)

- b) Under Secretary, Finance (Accts) Department is authorized to transfer credit an amount of Rs.719,16,60,906/- (Rupees Seven hundred and Nineteen crore Sixteen lakh Sixty thousand Nine hundred and Six only) to the TSB account of Kerala Water Authority as detailed below:

Tier of LG	Head of account	Amount in Rs
Municipal Corporation	3604-00-200-90-(01)-35	2834678202
Municipalities	3604-00-200-90-(02)-35	4356982704
Treasury Account No	701011400000181	
Name of Treasury	District Treasury, Thiruvananthapuram	
Account Name	FM & CAO	

- c) LSGD shall furnish the LG wise details for allocation off balance amount and to make necessary steps for accounting LG wise details of the fund transferred to KWA.

(By Order of the Governor)

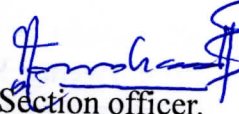
Dr. A Jayathilak IAS

Additional Chief Secretary to Government (Finance)

To

The Principal Accountant General (Audit -I), Kerala, Thiruvananthapuram
The Accountant General (Audit -II), Kerala, Thiruvananthapuram
The Principal Secretary, Local Self Government Department
All Secretaries of Grama Panchayats
All Secretaries of Municipalities
The Director of Treasuries, Thiruvananthapuram
The Director, State Audit Department, Thiruvananthapuram
The Principal Director, LSGD, Thiruvananthapuram
The Managing Director, Kerala Water Authority, Thiruvananthapuram
The Executive Director, Information Kerala Mission, Tvp.
The Director of Information & Public Relations, Thiruvananthapuram
The Local Self Government (FM) Department
The Nodal Officer, Finance (www.finance.kerala.gov.in)
The Finance (BW-J/ D.Wing/ SS/CSFC-A) Department
Stock File/Office Copy (E-2508595)

Forwarded/ By order


Section officer.

Annex – I Municipal Corporations

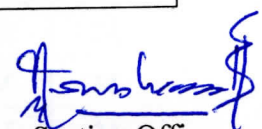
Authorization of Unspent amount of Basic Grant under 14 th FC			
Head of Account to which the expenditure is to be debited :			3604-00-200-90-(01))-35
No	Code	Grama Panchayat	Amount of Basic Grant in `
1	C010100	Thiruvananthapuram	2030702245
2	C020100	Kollam	729229104
3	C070100	Cochin	711074318
4	C080100	Thrissur	476061654
5	C110100	Kozhikode	848362302
6	C130100	Kannur	78357124
Total			4873786747

Annex – II Municipalities

Authorization of unspent amount of 14 th FC Basic Grant to Municipalities			
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	121993658
2	M010200	Attingal	39173393
3	M010300	Nedumangad	45567157
4	M010400	Neyyattinkara	122983621
5	M020100	Karunagappally	107589972
6	M020200	Paravoor	29846627
7	M020300	Punalur	97264303
8	M020400	Kottarakkara	52948994
9	M030100	Adoor	83755351
10	M030200	Thiruvalla	61636004
11	M030300	Pathanamthitta	29214137
12	M030400	Pandalam	34172758
13	M040100	Chengannur	85392457
14	M040200	Mavelikara	143712018
15	M040300	Cherthala	255328103
16	M040400	Kayamkulam	43696942
17	M040500	Alappuzha	109961903
18	M040600	Haripad	83069251
19	M050100	Pala	225865983
20	M050200	Vaikom	75503173
21	M050300	Changanassery	105037905
22	M050400	Kottayam	65998985
23	M050500	Ettumanur	48846683
24	M050600	Erattupetta	114978507
25	M060100	Thodupuzha	25416965
26	M060200	Kattappana	39271698
27	M070100	Kalamassery	36915634
28	M070200	Kothamangalam	28594364

No	Code	Name of LG	Amount of Basic Grant in `
29	M070300	Angamaly	85756293
30	M070400	Tripunithura	5396263
31	M070500	Muvattupuzha	25540050
32	M070600	N.Paravur	94134026
33	M070700	Perumbavoor	79400861
34	M070800	Aluva	121312148
35	M070900	Thrikkakkara	44682709
36	M071000	Elloor	81388656
37	M071100	Marad	103342045
38	M071200	Piravom	90423387
39	M071300	Koothattukulam	63703087
40	M080100	Guruvayur	30502323
41	M080200	Chavakkad	212250215
42	M080300	Kodungallur	109110908
43	M080400	Chalakkudy	104126063
44	M080500	Irinjalakuda	173187785
45	M080600	Kunnamkulam	21766825
46	M080700	Vadakkancherry	81463335
47	M090100	Ottappalam	23075304
48	M090200	Shornur	31906965
49	M090300	Chittur Thathamangalam	104563582
50	M090400	Palakkad	130240287
51	M090500	Pattambi	68849304
52	M090600	Cherplachery	78620669
53	M090700	Mannarkkad	38527177
54	M100100	Perinthalmanna	12998527
55	M100200	Ponnani	117032564
56	M100300	Manjeri	84880061
57	M100400	Tirur	128069847
58	M100500	Malappuram	31984696
59	M100600	Nilambur	65693589
60	M100700	Kottakkal	5941775
61	M100800	Kondotty	10941847
62	M100900	Tanur	0
63	M101000	Parappanangadi	4094514
64	M101100	Valancherry	8425391

No	Code	Name of LG	Amount of Basic Grant in `
65	M101200	Tirurangadi	18230573
66	M110100	Vadakara	0
67	M110200	Koyilandy	6978710
68	M110300	Feroke	34222356
69	M110400	Payyoli	108015
70	M110500	Ramanattukara	586167
71	M110600	Koduvally	6583283
72	M110700	Mukkam	10553554
73	M120100	Kalpetta	0
74	M120200	Mananthavady	6456825
75	M120300	Sulthanbathery	6203480
76	M130100	Mattannur	1900727
77	M130200	Thalipparamba	0
78	M130300	Koothuparamba	9392329
79	M130400	Payyannur	0
80	M130500	Thalassery	27155061
81	M130700	Anthoor	0
82	M130800	Irutti	12399014
83	M130900	Panoor	18772630
84	M131000	Sreekandapuram	1472118
85	M140100	Kanhangad	56562870
86	M140200	Kasaragod	61578490
87	M140300	Nileshwaram	32602873
		Total	5098828699


Section Officer.