



GOVERNMENT OF KERALA

Abstract

Finance Department - Budget Estimates 2017-18 – Fund for Maintenance of Non Road and Road Assets – Authorization of 1st installment of Funds to Local Governments - Sanctioned - orders issued.

FINANCE (SFC Cell - A) DEPARTMENT

GO (Rt) No. 2590/2017/Fin

Dated, Thiruvananthapuram, 27th March, 2017

- Read-
1. GO (P) 177/2006/Fin Dated 12/04/2006
 2. GO (P) 119/2015/Fin Dated 21/03/2015
 3. GO (P) 34/2017/Fin dated 08/03/2017

ORDER

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Government of Kerala have earmarked an amount of ₹2183,44,84,000/- as Funds for Maintenance of Non Road and Road Assets for the year 2017-18 to the Local Governments. Government in its order read as 2nd paper above have ordered to authorize Maintenance Fund to the Local Governments in three installments viz, March (to be spent from 1st April 2017), July and November (to be spent on or before 31st March of the Financial Year) of every year.

Government in its order read as 3rd paper above have modified the *inter se* distribution of funds for various components to the Local Governments. Considering the same, authorization for the 1st installment of the Funds for Maintenance of Non Road and Road Assets for the Financial Year 2017-18 is worked out as ₹727,81,61,334/- (Rupees Seven hundred and Twenty Seven crore Eighty one lakh Sixty one thousand Three hundred and Thirty Four only). Based on the same the following orders are issued:

1. Authorization of 1st installment of Maintenance fund for Non Road and Road Assets amounting to ₹727,81,61,334/- (Rupees Seven hundred and Twenty Seven crore Eighty one lakh Sixty one thousand Three hundred and Thirty Four only) is issued to the Local Governments as in Annex I to V.
2. Director of Treasuries shall make available copies of this order to the District / Sub Treasuries with digital signature of the Director of Treasuries through Treasury intranet.
3. Treasury officers shall treat this order as an authorization letter, only when received with the digital signature of the Director of Treasuries, through Treasury intranet only.
4. The head of Account from which the amount is to be drawn for each tier of Local Governments is given in the Annexes.
5. Secretaries of Local Governments shall draw the amount from the revenue head of account '3604 and 3054' by producing fully vouched contingent bills.
6. Implementing officers of the Local Governments shall also draw the amount from the revenue major head of account '3604 and 3054' by producing fully vouched contingent bills along with the allotment letter issued by the Secretary of the Local Government.
7. Treasury officer shall ensure that the contingent bills presented under Maintenance fund for Non Road and Road Assets from a Local Government should not exceed the

authorization mentioned in the Government orders received through the intranet for this purpose.

(By Order of the Governor)

E.K. PRAKASH
Special Secretary to Government

To

The Principal Accountant General (G&SSA), Kerala, Thiruvananthapuram
The Principal Accountant General (A&E), Kerala, Thiruvananthapuram
The Accountant General (E&RSA), Kerala, Thiruvananthapuram
All Local Governments
The Principal Secretary, Local Self Government Department
The Director for Treasuries, Thiruvananthapuram
The Director, State Audit Department, Thiruvananthapuram
The Commissioner, Rural Development Department, Thiruvananthapuram
The Director of Panchayats, Thiruvananthapuram
The Director for Urban Affairs, Thiruvananthapuram
The Executive Director, Information Kerala Mission, Tvpm.
The Director, Kerala Institute of Local Administration, Thrissur
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) Department
The Bill/Stock File/Office Copy

Forwarded By Order



Section Officer

Annex – I Grama Panchayats

MAINTENANCE FUND				
Authorization for 1 st installment for 2017-18				
Maintenance Fund (Non Road) to be debited under the h/a 3604-00-200-87-(05)- NP				
Maintenance Fund (Road) to be debited under the h/a 3054-80-198-38 -NP				
No	LG Code	Local Government	Non Road (Amount in ₹)	Road (Amount in ₹)
1	G010101	Chemmaruthy	1527659	4058040
2	G010102	Edava	1025511	1552775
3	G010103	Elakamon	1054546	2565927
4	G010104	Manamboor	1107776	3419274
5	G010105	Ottoor	863961	1952513
6	G010106	Cherunniyoor	863961	1957040
7	G010107	Vettoor	863961	1285680
8	G010201	Kilimanoor	907513	3819012
9	G010202	Pazhayakunnummel	1257415	1542363
10	G010203	Karavaram	1588334	6410743
11	G010204	Madavoor	1074275	5365902
12	G010205	Pallickal	863961	3884654
13	G010206	Nagaroor	1332607	3819012
14	G010207	Navaikulam	1832893	2537407
15	G010208	Pulimath	1491924	3134976
16	G010301	Anjuthengu	1386209	1695830
17	G010302	Vakkom	863961	2278007
18	G010303	Chirayinkeezhu	1533987	3140861
19	G010304	Kizhuvilam	1338191	5939478
20	G010305	Mudakkal	1606945	5969357
21	G010306	Kadakkavoor	1096237	6291229
22	G010401	Kallara	1472568	2137669
23	G010402	Nellanad	1158773	6517582
24	G010403	Pullampara	1206791	3167118

MAINTENANCE FUND				
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Maintenance Fund (Road) to be debited under the h/a 3054-80-198-38 -NP				
No	LG Code	Local Government	Non Road (Amount in ₹)	Road (Amount in ₹)
25	G010404	Vamanapuram	1150582	4649724
26	G010405	Pangode	1940842	6475933
27	G010406	Nanniyode	1452839	2387562
28	G010407	Peringammala	1940842	4691373
29	G010408	Manickal	1940842	2841624
30	G010501	Aryanad	1744673	4093804
31	G010502	Poovachal	1940842	2578603
32	G010503	Vellanad	1466612	2643792
33	G010504	Vithura	1940842	4913198
34	G010505	Uzhamalackal	1142394	2422420
35	G010506	Kuttichal	970049	5866593
36	G010507	Tholicode	1273049	6177148
37	G010508	Kattakada	1852249	7683295
38	G010601	Anad	1561905	4463210
39	G010602	Aruvikkara	1658686	4351392
40	G010603	Panavoor	1252948	4889205
41	G010604	Karakulam	1940842	4487203
42	G010605	Vembayam	1921113	5997877
43	G010701	Andoorkonam	1201952	1309220
44	G010702	Kadinamkulam	1940842	5311578
45	G010703	Mangalapuram	1615135	2216439
46	G010704	Pothencode	1316601	2958874
47	G010705	Azhoor	1431622	1901810
48	G010801	Balaramapuram	1841082	3774194
49	G010802	Pallichal	1940842	11363779
50	G010803	Maranalloor	1731271	6432020
51	G010804	Malayinkeezh	1597639	6298020

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Maintenance Fund (Road) to be debited under the h/a 3054-80-198-38 -NP				
No	LG Code	Local Government	Non Road (Amount in ₹)	Road (Amount in ₹)
52	G010805	Vilappil	1940842	5241409
53	G010806	Vilavoorkkal	1298361	5437429
54	G010807	Kalliyoore	1848155	3366761
55	G010901	Perumkadavila	1297989	1205551
56	G010902	Kollayil	1277888	769144
57	G010903	Ottasekharamangalam	1019556	4625731
58	G010904	Aryancode	1510908	3001881
59	G010905	Kallikkadu	1068319	6465068
60	G010906	Kunnathukal	1940842	4458683
61	G010907	Vellarada	1940842	6483176
62	G010908	Amboori	1063108	3983344
63	G011001	Athiyanoor	1462890	6355513
64	G011002	Kanjiramkulam	883690	4028161
65	G011003	Karumkulam	1940842	6456919
66	G011004	Kottukal	1940842	6681008
67	G011005	Venganoor	1495274	5037692
68	G011101	Chenkal	1829171	3871073
69	G011102	Karode	1716383	4171669
70	G011103	Kulathoor	1940842	2520204
71	G011104	Parassala	1940842	2865617
72	G011105	Thirupuram	895973	1877817
73	G011106	Poovar	1095492	2834833
74	G020101	Oachira	1114476	2607123
75	G020102	Kulasekharapuram	1940841	1958398
76	G020103	Clappana	1106287	2028567
77	G020104	Thazhava	1898779	2910888
78	G020105	Alappad	1545899	3091517

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No	LG Code	Local Government	Non Road (Amount in ₹)	Road (Amount in ₹)
79	G020106	Thodiyoor	1940842	3286632
80	G020201	Sasthamcotta	1524309	4435595
81	G020202	West Kallada	863589	1117273
82	G020203	Sooranad South	1150583	3710816
83	G020204	Poruvazhy	1245131	6124634
84	G020205	Kunnathur	1131227	1069740
85	G020206	Sooranad North	1321440	4649724
86	G020207	Mynagappally	1788225	6241885
87	G020301	Ummannur	1714522	3761519
88	G020302	Vettikkavala	1685115	1798141
89	G020303	Melila	976004	3771931
90	G020304	Mylam	1504580	4005979
91	G020305	Kulakkada	1414499	5377220
92	G020306	Pavithreswaram	1419710	1181105
93	G020401	Vilakudy	1678415	2973814
94	G020402	Thalavoor	1568605	2171169
95	G020403	Piravanthur	1940842	7611315
96	G020404	Pattazhi Vadakkekara	863589	3758802
97	G020405	Pattazhi	863589	4448271
98	G020406	Pathanapuram	1609551	6243243
99	G020501	Kulathupuzha	1940469	3886918
100	G020502	Eroor	1699631	3633856
101	G020503	Alayamon	1112243	1598046
102	G020504	Anchal	1415988	3824445
103	G020505	Edamulakkal	1767007	2840266
104	G020506	Karavaloor	1152444	2472217
105	G020507	Thenmala	1871978	2485798

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No	LG Code	Local Government	Non Road (Amount in ₹)	Road (Amount in ₹)
106	G020508	Aryankavu	1611040	5423848
107	G020601	Veliyam	1423805	3163044
108	G020602	Pooyappally	1095492	2048034
109	G020603	Kareepra	1226892	4296162
110	G020604	Ezhukone	1032212	2113223
111	G020605	Neduvathur	1258532	2871502
112	G020701	Perinad	1615135	1355396
113	G020702	Kundara	863589	2206933
114	G020703	Kizhakkekallada	933942	2130426
115	G020704	Perayam	871778	4471359
116	G020705	Mundrothuruthu	863589	461758
117	G020706	Panayam	1075019	2756063
118	G020708	Thrikkaruva	1093259	1141720
119	G020801	Thekkumbhagam	1045613	1326423
120	G020802	Chavara	1783386	5830829
121	G020803	Thevalakkara	1915157	2698117
122	G020804	Panmana	1940842	4035405
123	G020805	Neendakara	871778	2913151
124	G020901	Mayyanad	1940842	2045317
125	G020902	Thrikkovilvattom	1940841	2937144
126	G020903	Kottamkara	1483363	2694495
127	G020904	Elambalur	1410032	3774194
128	G020905	Nedumpana	1940842	2411102
129	G021001	Poothakkulam	1274166	2943482
130	G021002	Kalluvathukkal	1940842	4910935
131	G021003	Chathannur	1076508	2316940
132	G021004	Adichanalloor	1297989	2507528

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No	LG Code	Local Government	Non Road (Amount in ₹)	Road (Amount in ₹)
133	G021005	Chirakkara	935803	1700809
134	G021101	Chithara	1940842	4237311
135	G021102	Kadakkal	1602106	3793208
136	G021103	Chadayamangalam	1068691	2507528
137	G021104	Ittiva	1666503	2239075
138	G021105	Velinallur	1210886	3689086
139	G021106	Elamadu	1286077	1355396
140	G021107	Nilamel	863589	3973837
141	G021108	Kummil	1025884	2472217
142	G030101	Anicadu	863589	3970215
143	G030102	Kaviyoor	863589	2042148
144	G030103	Kottanadu	863589	2400690
145	G030104	Kottangal	863589	1355396
146	G030105	Kallooppara	863589	1502072
147	G030106	Kunnantham	896346	2178412
148	G030107	Mallappally	898207	2566832
149	G030201	Kadapra	863589	2493947
150	G030202	Kuttoor	863589	2622062
151	G030203	Niranam	863589	991875
152	G030204	Nedumpram	863589	3678674
153	G030205	Peringara	909746	2858827
154	G030301	Ayiroor	979353	2178412
155	G030302	Eraviperoor	970049	2382582
156	G030303	Koipuram	1134577	2751083
157	G030304	Thottapuzhassery	863589	2716678
158	G030305	Ezhumattoor	943620	1343626
159	G030306	Puramattom	863589	985084

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Maintenance Fund (Road) to be debited under the h/a 3054-80-198-38 -NP				
No	LG Code	Local Government	Non Road (Amount in ₹)	Road (Amount in ₹)
160	G030401	Omaller	863589	2130425
161	G030402	Chenneerkara	863589	3460470
162	G030403	Elanthoor	863589	2792732
163	G030404	Cherukole	863589	1111389
164	G030405	Kozhenchery	863589	2137669
165	G030406	Mallapuzhassery	863589	638766
166	G030407	Naranganam	863589	2493947
167	G030501	Ranni Pazhavangadi	1153189	2460900
168	G030502	Ranni	863589	1713032
169	G030503	Ranni Angadi	863589	4399832
170	G030504	Ranni Perunad	1362758	4004168
171	G030505	Vadasserikkara	1162495	9449746
172	G030506	Chittar	1190413	2698117
173	G030507	Seethathodu	1940842	3252679
174	G030508	Naranamoozhy	1155050	2583130
175	G030509	Vechuchira	973026	4584535
176	G030601	Konni	1333724	9538024
177	G030602	Aruvapulam	1799019	1605289
178	G030603	Pramadom	1357919	4125493
179	G030604	Mylapra	863589	1935763
180	G030605	Vallicode	863589	1773695
181	G030606	Thannithode	1940841	2520204
182	G030607	Malayalapuzha	863589	2954347
183	G030701	Pandalam Thekkekara	863589	12748601
184	G030702	Thumpamon	863589	1341814
185	G030704	Aranmula	1100331	6594089
186	G030705	Mezhuveli	863589	1825756

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Maintenance Fund (Road) to be debited under the h/a 3054-80-198-38 -NP				
No	LG Code	Local Government	Non Road (Amount in ₹)	Road (Amount in ₹)
187	G030706	Kulanada	971910	3199713
188	G030801	Enadimangalam	945481	5423848
189	G030802	Erathu	1056780	13303617
190	G030803	Ezhamkulam	1352336	4125493
191	G030804	Kadampanadu	871778	2561853
192	G030805	Kalanjoor	1596150	6117391
193	G030806	Kodumon	1229870	1964283
194	G030807	Pallickal	1940842	9506787
195	G040101	Arookutty	863589	662759
196	G040102	Chennampallippuram	1349358	1181105
197	G040103	Panavally	1606573	985084
198	G040104	Perumbalam	863589	492089
199	G040105	Thaicattusery	923147	780915
200	G040201	Vayalar	1333724	482583
201	G040202	Pattanakkad	1523937	1564546
202	G040203	Thuravoor	1456190	684941
203	G040204	Kuthiathodu	1298361	478508
204	G040205	Kodamthuruthu	969676	482583
205	G040206	Ezhupunna	1490063	1194234
206	G040207	Aroor	1905479	4391230
207	G040301	Mararikulam North	1665014	1300619
208	G040302	Kanjikuzhi	1254437	2124541
209	G040303	Thanneermukkam	1738717	2190183
210	G040304	Cherthala South	1764401	2088777
211	G040305	Kadakkappally	1209769	1599856
212	G040401	Aryad	1184084	1133118
213	G040402	Mannanchery	1940842	2184750

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Maintenance Fund (Road) to be debited under the h/a 3054-80-198-38 -NP				
No	LG Code	Local Government	Non Road (Amount in ₹)	Road (Amount in ₹)
214	G040403	Mararikulam South	1940842	1659161
215	G040404	Muhamma	1110010	1139909
216	G040501	Purakkad	1483363	1115916
217	G040502	Ambalapuzha South	1007644	1368525
218	G040503	Ambalapuzha North	1262254	1332761
219	G040504	Punnapra South	1311762	1576316
220	G040505	Punnapra North	1180362	1622039
221	G040601	Thalavadi	931708	1792256
222	G040602	Edathua	941014	2051655
223	G040603	Thakazhi	965582	1675911
224	G040604	Nedumudi	1003922	667739
225	G040605	Champakulam	984938	858780
226	G040606	Kainakary	1392537	657326
227	G040701	Muttar	863589	1816249
228	G040702	Veliyanad	863589	614772
229	G040703	Neelamperoor	863589	2650583
230	G040704	Kavalam	863589	708482
231	G040705	Pulinkunnu	1215725	614772
232	G040706	Ramankari	863589	1213247
233	G040801	Mulakuzha	1108521	4144054
234	G040802	Venmony	863589	3079294
235	G040803	Cheriyand	959626	2726637
236	G040804	Ala	863589	2206933
237	G040805	Puliyoor	863589	1732499
238	G040806	Budhannoor	863589	2249940
239	G040807	Pandanad	863589	1115916
240	G040808	Thiruvanvandur	888156	1480342

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Maintenance Fund (Road) to be debited under the h/a 3054-80-198-38 -NP				
No	LG Code	Local Government	Non Road (Amount in ₹)	Road (Amount in ₹)
241	G040901	Karthigappally	915702	2202858
242	G040902	Thrikkunnapuzha	1359780	1222301
243	G040903	Kumarapuram	1036679	1539647
244	G040904	Karuvatta	1442045	1176125
245	G040906	Pallippad	994988	2585393
246	G040907	Cheruthana	863589	2064784
247	G040908	Veeyapuram	863589	1526518
248	G041001	Mavelikkara Thekkekara	1233964	4123682
249	G041002	Chettikulangara	1415988	3678674
250	G041003	Chennithala Thrippermthura	1203813	3975648
251	G041004	Thazhakara	1363503	2613914
252	G041005	Mannar	1346008	2488967
253	G041101	Nooranad	1177012	3576363
254	G041102	Vallikunnam	1269699	3538788
255	G041103	Bharanikavu	1447628	3008672
256	G041104	Mavelikkara Thamarakulam	1114849	3021347
257	G041105	Chunakkara	947714	2574528
258	G041106	Palamel	1393654	3199713
259	G041201	Pathiyoor	1347496	2613914
260	G041202	Kandalloor	863589	2130426
261	G041203	Cheppad	863589	2291588
262	G041204	Muthukulam	863589	1885060
263	G041205	Arattupuzha	1803486	2862448
264	G041206	Krishnapuram	1086931	2013175
265	G041207	Devikulangara	863589	4280318
266	G041208	Chingoli	863589	1067476
267	G050101	Thalayazham	1039284	1761019

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No	LG Code	Local Government	Non Road (Amount in ₹)	Road (Amount in ₹)
268	G050102	Chempu	1006156	4110554
269	G050103	Maravanthuruthu	987544	741982
270	G050104	TV Puram	955904	1098260
271	G050105	Vechoor	871778	2389825
272	G050106	Udayanapuram	1563394	1727066
273	G050201	Kaduthuruthy	1295383	2206933
274	G050202	Kallara	863589	1052537
275	G050203	Mulakulam	1059385	2376697
276	G050204	Njeezhoor	863589	5504882
277	G050205	Thalayolaparambu	1025512	2875577
278	G050206	Velloor	971910	3669620
279	G050302	Aimanam	1377648	2369453
280	G050303	Athirampuzha	1435717	4068905
281	G050304	Arpookara	1022906	2110054
282	G050305	Neendoor	863589	1008625
283	G050306	Kumarakom	1316601	381177
284	G050307	Thiruvvarpu	1254065	225899
285	G050401	Kadaplamattom	863589	2018155
286	G050402	Marangattupally	863589	1945270
287	G050403	Kanakkari	885551	4178007
288	G050404	Veliyannoor	863589	2105980
289	G050405	Kuravilangad	863589	3522038
290	G050406	Uzhavoor	863589	5173956
291	G050407	Ramapuram	1355686	2925374
292	G050408	Manjoor	1099215	8404452
293	G050501	Bharananganam	863589	5121895
294	G050502	Karoor	941386	6438811

MAINTENANCE FUND				
Authorization for 1 st installment for 2017-18				
Maintenance Fund (Non Road) to be debited under the h/a 3604-00-200-87-(05)- NP				
Maintenance Fund (Road) to be debited under the h/a 3054-80-198-38 -NP				
No	LG Code	Local Government	Non Road (Amount in ₹)	Road (Amount in ₹)
295	G050503	Kozhuvanal	863589	5160827
296	G050504	Kadanad	896346	1573600
297	G050505	Meenachil	863589	3215558
298	G050506	Mutholy	863589	2708982
299	G050601	Melukavu	863589	1926709
300	G050602	Moonilavu	863589	2982415
301	G050603	Poonjar	863589	2821252
302	G050605	Poonjar Thekkekara	951808	549583
303	G050606	Thalappalam	863589	1061591
304	G050607	Teekoy	863589	4024540
305	G050608	Thalanad	863589	1181105
306	G050609	Thidanad	967443	3060733
307	G050701	Akalakunnam	927614	2219608
308	G050702	Elikulam	955904	2088777
309	G050703	Kooroppada	1081347	2910888
310	G050704	Pampady	1357919	5288942
311	G050705	Pallikkathode	863589	2141291
312	G050706	Meenadom	863589	1785012
313	G050707	Kidangoor	977493	2550535
314	G050708	Manarkkad	931708	3383511
315	G050801	Ayarkkunnam	1336702	5665592
316	G050802	Puthuppally	1132344	1360829
317	G050803	Panachikkad	1778546	2631569
318	G050804	Vijayapuram	1059013	3199713
319	G050805	Kurichy	1259649	2472217
320	G050901	Madappally	1307667	3045341
321	G050902	Paippad	1068318	2823967

MAINTENANCE FUND				
Authorization for 1 st installment for 2017-18				
Maintenance Fund (Non Road) to be debited under the h/a 3604-00-200-87-(05)- NP				
Maintenance Fund (Road) to be debited under the h/a 3054-80-198-38 -NP				
No	LG Code	Local Government	Non Road (Amount in ₹)	Road (Amount in ₹)
322	G050903	Thrikkodithanam	1532870	4894184
323	G050904	Vakathanam	1308039	2154419
324	G050905	Vazhappally	1429389	1928520
325	G051001	Chirakkadavu	1409660	5295280
326	G051002	Kangazha	905652	1756945
327	G051003	Nedumkunnam	994988	2195615
328	G051004	Vellavoor	863589	3159422
329	G051005	Vazhoor	1062363	3478579
330	G051006	Karukachal	863589	3736620
331	G051101	Erumeli	1940842	5313388
332	G051102	Kanjirappally	1732761	3783249
333	G051103	Kootickal	863589	1115916
334	G051104	Manimala	863589	3706289
335	G051105	Mundakayam	1819492	3536525
336	G051106	Parathode	1387698	5233713
337	G051107	Koruthod	863589	2827137
338	G060101	Adimaly	1940842	4976124
339	G060102	Konnathady	1896918	620657
340	G060103	Bisonvally	863589	2400690
341	G060104	Vellathooval	1491180	4287561
342	G060105	Pallivasal	1118199	1622039
343	G060201	Marayoor	1117082	2459089
344	G060202	Munnar	1244386	404718
345	G060203	Kanthalloor	1162123	2339122
346	G060204	Vattavada	863589	335001
347	G060205	Santhanpara	1267093	3734809
348	G060206	Chinnakanal	863589	2178412

MAINTENANCE FUND				
Authorization for 1 st installment for 2017-18				
Maintenance Fund (Non Road) to be debited under the h/a 3604-00-200-87-(05)- NP				
Maintenance Fund (Road) to be debited under the h/a 3054-80-198-38 -NP				
No	LG Code	Local Government	Non Road (Amount in ₹)	Road (Amount in ₹)
349	G060207	Mankulam	1336702	746509
350	G060208	Devikulam	1229870	305123
351	G060209	Edamalakudy	119860	0
352	G060301	Pampadumpara	1172917	3348653
353	G060302	Senapathy	863589	739266
354	G060303	Karunapuram	1472196	7974383
355	G060304	Rajakkad	863589	2886894
356	G060305	Nedumkandam	1940842	3678674
357	G060306	Udumbanchola	1819492	5478173
358	G060307	Rajakumari	975260	2083344
359	G060401	Vannappuram	1361269	9574240
360	G060402	Udumbanoor	1126015	4983367
361	G060403	Kodikulam	863589	1491660
362	G060404	Alakkode	863589	476245
363	G060405	Velliyamattom	957020	1285680
364	G060406	Karimannoor	863589	1098260
365	G060407	Kudayathoor	863589	3079294
366	G060501	Idukki Kanjikuzhy	1940842	4095614
367	G060502	Vattikudy	1620718	7400355
368	G060503	Arakulam	1513886	2219608
369	G060504	Kamakshy	994244	4041290
370	G060505	Vazhathope	1653475	4391230
371	G060506	Mariyapuram	863589	1637431
372	G060602	Upputhara	1940842	8374574
373	G060603	Vandenmed	1814653	2813556
374	G060604	Kanchiyar	1347869	3897783
375	G060605	Erattayar	1147978	3217821

MAINTENANCE FUND				
Authorization for 1 st installment for 2017-18				
Maintenance Fund (Non Road) to be debited under the h/a 3604-00-200-87-(05)- NP				
Maintenance Fund (Road) to be debited under the h/a 3054-80-198-38 -NP				
No	LG Code	Local Government	Non Road (Amount in ₹)	Road (Amount in ₹)
376	G060606	Ayyappancoil	863589	1461329
377	G060607	Chakkupallam	1181107	4630258
378	G060701	Muttom	863589	2507528
379	G060702	Kumaramangalam	863589	2291588
380	G060703	Edavetty	863589	613867
381	G060704	Karimkunnam	863589	2726637
382	G060705	Manakkad	863589	1819418
383	G060706	Purapuzha	863589	1463140
384	G060801	Peruvanthanam	1010622	3798188
385	G060802	Kumily	1940842	4487203
386	G060803	Kokkayar	863589	5293922
387	G060804	Peerumedu	1660920	4547413
388	G060805	Elappara	1940842	2875577
389	G060806	Vandiperiyar	1940842	973314
390	G070101	Chennamangalam	1054545	2191993
391	G070102	Kottuvally	1491180	1833452
392	G070103	Ezhikkara	863589	1607552
393	G070104	Vadakkera	1326279	1654634
394	G070105	Chittattukara	1150211	1385275
395	G070201	Karumalloor	1208652	1565451
396	G070202	Varapuzha	933942	4161256
397	G070203	Alangad	1404076	10668426
398	G070204	Kadungallur	1436461	4758826
399	G070301	Mookkannur	863589	6038621
400	G070302	Thuravoor	863589	4558731
401	G070303	Manjapra	863589	9715483
402	G070304	Karukutty	1094748	7501760

MAINTENANCE FUND				
Authorization for 1 st installment for 2017-18				
Maintenance Fund (Non Road) to be debited under the h/a 3604-00-200-87-(05)- NP				
Maintenance Fund (Road) to be debited under the h/a 3054-80-198-38 -NP				
No	LG Code	Local Government	Non Road (Amount in ₹)	Road (Amount in ₹)
403	G070305	Ayyampuzha	863589	7515341
404	G070306	Kanjoor	863589	6271763
405	G070307	Kalady	1027745	3938526
406	G070308	Malayattoor Neeleswaram	1304317	2460900
407	G070401	Asamannoor	863589	4608981
408	G070402	Mudakuzha	863589	5617606
409	G070403	Vengoor	1698515	6404858
410	G070404	Rayamangalam	1461773	2716678
411	G070405	Koovappady	1327768	557279
412	G070406	Okkal	887412	2006837
413	G070501	Vengola	1940842	14174619
414	G070502	Vazhakkulam	1296128	5423848
415	G070503	Kizhakkambalam	1350102	4637049
416	G070504	Choorikkara	973026	2789110
417	G070505	Edathala	1356058	3247700
418	G070506	Keezhmad	1158773	2845246
419	G070601	Kadamakudy	863589	1152585
420	G070602	Cheranallur	1136811	1169787
421	G070603	Mulavucaud	1092142	1067476
422	G070604	Elamkunnappuzha	1940842	2357230
423	G070701	Njarakkal	976749	1532404
424	G070702	Nayarambalam	954042	1594424
425	G070703	Edavanakkad	925752	1594424
426	G070704	Pallippuram	1710427	2206933
427	G070705	Kuzhuppilly	863589	985084
428	G070801	Chellanam	1867883	276602
429	G070802	Kumbalangy	1380252	388873

MAINTENANCE FUND				
Authorization for 1 st installment for 2017-18				
Maintenance Fund (Non Road) to be debited under the h/a 3604-00-200-87-(05)- NP				
Maintenance Fund (Road) to be debited under the h/a 3054-80-198-38 -NP				
No	LG Code	Local Government	Non Road (Amount in ₹)	Road (Amount in ₹)
430	G070803	Kumbalam	1236198	931212
431	G070901	Udayamperur	1328885	1159375
432	G070902	Mulamthuruthy	1032957	3439193
433	G070903	Chottanikkara	863589	3469072
434	G070904	Edakkattuvayal	863589	7169475
435	G070905	Amballur	921658	3080652
436	G070906	Maneed	863589	4362710
437	G071001	Puthrukka	863589	8226087
438	G071002	Thiruvaniyoor	981960	5163091
439	G071003	Vadavucode Puthen Cruz	945481	3286632
440	G071004	Mazhuvannoor	1528031	6893779
441	G071005	Aikaranad	863589	5378578
442	G071006	Kunnathunad	1090280	2852036
443	G071101	Paingottur	863589	971956
444	G071102	Nellikuzhi	1465868	3973837
445	G071103	Pindimana	863589	1997331
446	G071104	Kottappady	863589	3824445
447	G071105	Kavalangad	1492296	3240004
448	G071106	Varappetty	863589	2662806
449	G071107	Keerampara	863589	2591731
450	G071108	Pothanikkad	863589	876888
451	G071109	Pallarimangalam	863589	3167118
452	G071110	Kuttampuzha	1940469	3101476
453	G071201	Elanji	863589	1683154
454	G071204	Thirumarady	863589	5241409
455	G071205	Palakuzha	863589	2595806
456	G071206	Pampakuda	863589	1618417

MAINTENANCE FUND				
Authorization for 1 st installment for 2017-18				
Maintenance Fund (Non Road) to be debited under the h/a 3604-00-200-87-(05)- NP				
Maintenance Fund (Road) to be debited under the h/a 3054-80-198-38 -NP				
No	LG Code	Local Government	Non Road (Amount in ₹)	Road (Amount in ₹)
457	G071207	Ramamangalam	863589	6448318
458	G071301	Puthenvelikara	1152444	3710816
459	G071302	Chengamanad	1144628	4387156
460	G071303	Nedumbassery	1120804	2854752
461	G071304	Parakkadavu	1121177	3606241
462	G071305	Kunnukara	976003	2102811
463	G071306	Sreemoolanagaram	885551	4454609
464	G071401	Avoly	1016950	4647461
465	G071402	Arakuzha	863589	794043
466	G071403	Valakom	863589	7717700
467	G071404	Paipra	1593173	5301165
468	G071405	Kalloorkkad	863589	4530663
469	G071406	Ayavana	863589	2070216
470	G071407	Manjalloor	863589	2191993
471	G071408	Marady	863589	2076101
472	G080101	Kadappuram	1039285	2762401
473	G080102	Orumanayur	863589	1306957
474	G080103	Punnayur	1915902	2154419
475	G080104	Punnayurkulam	1268582	2711698
476	G080105	Vadekkekad	963348	2191993
477	G080201	Choondal	1214980	4369953
478	G080202	Chowwannur	863589	1926709
479	G080203	Kadavallur	1292033	4576386
480	G080204	Kandanassery	1019928	1509315
481	G080205	Kattakambal	999455	2589468
482	G080206	Porkulam	863589	3240004
483	G080207	Kadangode	1196741	5157206

MAINTENANCE FUND				
Authorization for 1 st installment for 2017-18				
Maintenance Fund (Non Road) to be debited under the h/a 3604-00-200-87-(05)- NP				
Maintenance Fund (Road) to be debited under the h/a 3054-80-198-38 -NP				
No	LG Code	Local Government	Non Road (Amount in ₹)	Road (Amount in ₹)
484	G080208	Velur	989033	5426112
485	G080301	Desamangalam	985682	3891897
486	G080302	Erumapetty	1245131	2524278
487	G080304	Mullurkara	863589	2206933
488	G080305	Thekkumkara	1294267	5771978
489	G080306	Varavoor	863589	4530663
490	G080401	Chelakkara	1868254	4882414
491	G080402	Vallathol Nagar	952181	3837573
492	G080403	Kondazhy	905279	1911770
493	G080404	Panjai	1002061	5951249
494	G080405	Pazhayannur	1809442	4695447
495	G080406	Thiruvilwamala	1598012	3848438
496	G080501	Madakkathara	1059385	2197879
497	G080502	Nadathara	1130855	2858827
498	G080503	Pananchery	1940842	5317916
499	G080504	Puthur	1940842	5121895
500	G080601	Adat	1254065	1173862
501	G080602	Avanur	863589	5208814
502	G080603	Kaiparambu	1007644	2937144
503	G080604	Mulamkunnathukavu	863589	4671907
504	G080605	Tholur	863589	2530616
505	G080606	Kolazhy	1025884	5584558
506	G080701	Elavally	965209	5570072
507	G080702	Mullassery	863589	2382582
508	G080703	Pavaratty	863589	2333690
509	G080704	Venkitangu	1246248	2530616
510	G080801	Engandiyur	917191	1589444

MAINTENANCE FUND				
Authorization for 1 st installment for 2017-18				
Maintenance Fund (Non Road) to be debited under the h/a 3604-00-200-87-(05)- NP				
Maintenance Fund (Road) to be debited under the h/a 3054-80-198-38 -NP				
No	LG Code	Local Government	Non Road (Amount in ₹)	Road (Amount in ₹)
511	G080802	Vadanappally	1081347	2478555
512	G080803	Thalikulam	863589	3283010
513	G080804	Nattika	863589	2500285
514	G080805	Valappad	1468101	4082033
515	G080901	Anthicad	863589	1724803
516	G080902	Thanniyam	1027744	2102811
517	G080903	Chazhoor	1060502	2225946
518	G080904	Manallur	1168451	2871502
519	G080905	Arimpoor	1116710	2374433
520	G081001	Avinissery	975260	2585393
521	G081002	Cherpu	1302828	1689039
522	G081003	Paralam	897090	2862448
523	G081004	Vallachira	896346	2037169
524	G081101	Alagappa Nagar	1048590	4910935
525	G081102	Kodakara	1124898	2765117
526	G081103	Mattathur	1940469	7567402
527	G081104	Nenmanikkara	863589	2358136
528	G081105	Pudukkad	863589	2615725
529	G081106	Trikkur	1355686	3558707
530	G081107	Varandarappilly	1724944	7657038
531	G081201	Karalam	863589	2442339
532	G081202	Kattur	863589	1285680
533	G081203	Muriyad	1096609	3182510
534	G081204	Parappukkara	1036679	4147675
535	G081301	Padiyur	863589	1272099
536	G081302	Poomangalam	863589	1868310
537	G081303	Puthenchira	863589	4739360

MAINTENANCE FUND				
Authorization for 1 st installment for 2017-18				
Maintenance Fund (Non Road) to be debited under the h/a 3604-00-200-87-(05)- NP				
Maintenance Fund (Road) to be debited under the h/a 3054-80-198-38 -NP				
No	LG Code	Local Government	Non Road (Amount in ₹)	Road (Amount in ₹)
538	G081304	Vellangallur	1385837	1176125
539	G081305	Vellokkara	1009505	5719464
540	G081401	Edathiruthy	1052313	4407075
541	G081402	Kaipamangalam	1220564	3639741
542	G081403	Mathilakam	1016950	1974695
543	G081404	Perinjalam	863589	2006837
544	G081405	Sree Narayanapuram	1832521	3445984
545	G081406	Edavilangu	1009506	1285680
546	G081407	Eriyad	1811303	5257706
547	G081501	Alur	1541432	4972050
548	G081502	Annamanada	1076880	3224159
549	G081503	Kuzhur	863589	3300213
550	G081504	Mala	1210886	3073861
551	G081505	Poyya	863589	2161662
552	G081601	Kadukutty	863589	2526542
553	G081602	Kodassery	1309156	6432020
554	G081603	Koratty	1174779	3511626
555	G081604	Melur	1082092	2376697
556	G081605	Pariyaram	1005411	2195615
557	G081606	Athirappally	1940469	1157112
558	G090101	Anakkara	1006156	3878316
559	G090102	Chalisseri	863589	2472217
560	G090103	Kappur	971910	2847508
561	G090104	Nagalassery	929475	8063566
562	G090105	Pattithara	1003550	3037192
563	G090106	Thirumittacode	1070925	1511579
564	G090107	Thrithala	935803	1039861

MAINTENANCE FUND				
Authorization for 1 st installment for 2017-18				
Maintenance Fund (Non Road) to be debited under the h/a 3604-00-200-87-(05)- NP				
Maintenance Fund (Road) to be debited under the h/a 3054-80-198-38 -NP				
No	LG Code	Local Government	Non Road (Amount in ₹)	Road (Amount in ₹)
565	G090201	Koppam	871778	3824445
566	G090202	Kulukkallur	920540	6880650
567	G090203	Muthuthala	863589	2650583
568	G090204	Ongallur	1526170	3795924
569	G090206	Parudur	863589	3463187
570	G090207	Thiruvegapuram	1101448	3067523
571	G090208	Vilayur	863589	3652417
572	G090301	Ambalapara	1401471	5280341
573	G090302	Ananganadi	863589	579009
574	G090303	Chalavara	961487	4489467
575	G090304	Lakkidiperur	1356058	2810840
576	G090305	Vaniamkulam	1150583	4000094
577	G090306	Thrikkadeeri	953670	3110983
578	G090307	Vallapuzha	958881	2435096
579	G090308	Nellaya	1208280	2913151
580	G090402	Kadampazhipuram	1063480	5108314
581	G090403	Karimpuzha	1206791	1870121
582	G090404	Pookkottukavu	863589	1683154
583	G090405	Sreekrishnapuram	863589	7115604
584	G090406	Vellinezhi	863589	3326017
585	G090407	Karakurissi	916074	4248176
586	G090501	Alanallur	1940841	4674170
587	G090502	Karimba	1286822	2078365
588	G090503	Kottoppadam	1588334	3532903
589	G090504	Kumaramputhur	1164356	3492160
590	G090505	Kanjirappuzha	1456934	2965212
591	G090507	Thachanattukara	893740	6756609

MAINTENANCE FUND				
Authorization for 1 st installment for 2017-18				
Maintenance Fund (Non Road) to be debited under the h/a 3604-00-200-87-(05)- NP				
Maintenance Fund (Road) to be debited under the h/a 3054-80-198-38 -NP				
No	LG Code	Local Government	Non Road (Amount in ₹)	Road (Amount in ₹)
592	G090508	Tachampara	964093	1350416
593	G090509	Thenkara	1221680	2897759
594	G090601	Agali	1940469	6958968
595	G090602	Pudur	1940469	1778675
596	G090603	Sholayar	1940469	1365808
597	G090701	Keralassery	863589	2191993
598	G090702	Kongad	1246620	3049415
599	G090703	Mankara	863589	2930354
600	G090704	Mannur	863589	1654634
601	G090705	Mundur	1217957	2141291
602	G090706	Parali	1313623	1804479
603	G090707	Pirayiri	1606945	2941219
604	G090801	Kottai	863589	3734809
605	G090802	Kuthanoor	965209	2278007
606	G090803	Kuzhalmannam	1114476	2668238
607	G090804	Mathur	1065341	3950296
608	G090805	Peringottukurissi	928358	4054871
609	G090806	Thenkurissy	1206791	2260804
610	G090807	Kannadi	896346	2913151
611	G090901	Eruthempathy	1420455	1569525
612	G090902	Kozhinjampara	1537709	4880151
613	G090903	Nalleppilly	1551110	6130972
614	G090904	Perumatty	1710427	4465474
615	G090905	Vadakarapathy	1892823	2565927
616	G090906	Elappully	1940469	4089729
617	G090907	Polpully	863589	4595852
618	G091001	Kollenkode	1689582	4786894

MAINTENANCE FUND				
Authorization for 1 st installment for 2017-18				
Maintenance Fund (Non Road) to be debited under the h/a 3604-00-200-87-(05)- NP				
Maintenance Fund (Road) to be debited under the h/a 3054-80-198-38 -NP				
No	LG Code	Local Government	Non Road (Amount in ₹)	Road (Amount in ₹)
619	G091002	Koduvayur	1175895	2756063
620	G091003	Muthalamada	1940842	4560542
621	G091004	Puthunagaram	863589	847009
622	G091005	Vadavannur	863589	3502572
623	G091006	Pattenchery	1194879	6684629
624	G091007	Peruvembu	863589	2762401
625	G091101	Ayiloor	1473312	10402236
626	G091102	Nelliampathy	1940842	1719370
627	G091103	Elavenchery	863589	1488039
628	G091104	Pallassana	1121177	2535143
629	G091105	Melarcode	1126016	3819012
630	G091106	Nenmara	1593544	5049462
631	G091107	Vandazhy	1278260	3301571
632	G091201	Alathur	1047102	3528376
633	G091202	Erimayur	1380253	2865617
634	G091203	Kavassery	1224286	3495781
635	G091204	Kizhakkenchery	1940842	7274050
636	G091205	Puducode	871778	2076101
637	G091206	Tarur	1233964	2542839
638	G091207	Vadakkanchery	1539198	5614437
639	G091208	Kannambra	1080231	3128185
640	G091301	Akathethara	1112987	1717560
641	G091302	Malampuzha	1372064	1052537
642	G091303	Marutharoad	1233964	3973837
643	G091304	Puduppariyaram	1812048	2941219
644	G091305	Pudussery	1940469	4098783
645	G091306	Kodumbu	945852	3159422

MAINTENANCE FUND				
Authorization for 1 st installment for 2017-18				
Maintenance Fund (Non Road) to be debited under the h/a 3604-00-200-87-(05)- NP				
Maintenance Fund (Road) to be debited under the h/a 3054-80-198-38 -NP				
No	LG Code	Local Government	Non Road (Amount in ₹)	Road (Amount in ₹)
646	G100101	Chaliyar	1252948	3706289
647	G100102	Chungathara	1940842	1850655
648	G100103	Moothedam	1385837	3829877
649	G100104	Vazhikkadavu	1940842	961091
650	G100105	Edakkara	1251832	2805860
651	G100106	Pothukal	1762540	1809006
652	G100201	Amarambalam	1777057	5976600
653	G100202	Karulai	978982	1556850
654	G100203	Kalikavu	1539198	3535619
655	G100204	Chokkadu	1411893	1569525
656	G100205	Karuvarakundu	1834381	4271264
657	G100206	Thuvvur	1133088	2156683
658	G100207	Edappatta	905279	4345960
659	G100301	Mambad	1355686	2661448
660	G100302	Pandikkad	1782641	4334642
661	G100303	Porur	1011739	3073861
662	G100304	Trikkalangode	1940842	1898641
663	G100305	Thiruvalli	986055	1008625
664	G100306	Vandoor	1940842	3134976
665	G100401	Chelambra	1047102	2257183
666	G100402	Cherukavu	1124899	2260804
667	G100405	Pallikkal	1323673	3460470
668	G100406	Vazhayur	1032957	1870121
669	G100407	Vazhakkad	1166217	1396140
670	G100408	Pulikkal	1264488	3699046
671	G100409	Muthuvallur	863589	3001881
672	G100501	Urungattiri	1820609	2804502

MAINTENANCE FUND				
Authorization for 1 st installment for 2017-18				
Maintenance Fund (Non Road) to be debited under the h/a 3604-00-200-87-(05)- NP				
Maintenance Fund (Road) to be debited under the h/a 3054-80-198-38 -NP				
No	LG Code	Local Government	Non Road (Amount in ₹)	Road (Amount in ₹)
673	G100502	Kavannur	1120803	5896019
674	G100503	Kizhuparambu	863589	4307933
675	G100504	Pulpatta	1258532	4590873
676	G100505	Chekkode	1013972	2006837
677	G100506	Kuzhimanna	1009506	5252273
678	G100507	Areekode	954042	2214176
679	G100508	Edavanna	1481129	6673764
680	G100601	Anakkayam	1653847	3719870
681	G100602	Morayur	1120804	2411102
682	G100603	Ponmala	1075019	4828542
683	G100604	Pookkottur	1194135	1635167
684	G100605	Kodoor	1248854	3006861
685	G100606	Othukkungal	1241781	2840266
686	G100701	Aliparambu	1463633	2485798
687	G100702	Elamkulam	917191	1678627
688	G100703	Melattur	1033329	9180387
689	G100704	Keezhattur	1286076	1659161
690	G100705	Thazhekcode	1488202	6298473
691	G100706	Vettathur	935058	1773695
692	G100707	Pulamanthole	1258532	3343673
693	G100708	Angadipuram	1745790	5474551
694	G100801	Kuruva	1719733	3330544
695	G100802	Mankada	1083581	2619346
696	G100803	Makkaraparamba	863589	4869286
697	G100804	Moorkkanad	1156911	2526542
698	G100805	Koottilangadi	1183712	3873337
699	G100806	Puzhakkattiri	1059384	1754681

MAINTENANCE FUND				
Authorization for 1 st installment for 2017-18				
Maintenance Fund (Non Road) to be debited under the h/a 3604-00-200-87-(05)- NP				
Maintenance Fund (Road) to be debited under the h/a 3054-80-198-38 -NP				
No	LG Code	Local Government	Non Road (Amount in ₹)	Road (Amount in ₹)
700	G100901	Athavanad	1306550	3163044
701	G100902	Edayoor	1186318	2055277
702	G100903	Irimbilayam	1049707	1428734
703	G100904	Marakkara	1356058	3848438
704	G100905	Kuttippuram	1551110	335001
705	G100907	Kalpakancheri	1093258	4054871
706	G101001	Abdul Rahiman Nagar	1212747	2206933
707	G101002	Edarikode	955904	3234571
708	G101003	Parappur	1121177	2411102
709	G101004	Thennala	863589	2064784
710	G101005	Vengara	1500858	6369095
711	G101006	Kannamangalam	1226147	2485798
712	G101007	Urakam	933942	3310625
713	G101102	Thenhippalam	1050452	2882367
714	G101104	Vallikkunnu	1557066	4291183
715	G101105	Moonniyur	1617368	1999594
716	G101106	Nannambra	1232848	2871502
717	G101107	Peruvalloor	1060502	1685418
718	G101201	Cheriyamundam	1013228	1598046
719	G101202	Ozhur	1096608	2137668
720	G101203	Tanalur	1526170	3187490
721	G101204	Valavannur	1040774	2254919
722	G101206	Ponmundam	863589	1217774
723	G101207	Niramaruthur	1085070	1015868
724	G101208	Perumannaclari	895973	765975
725	G101301	Purathur	1338563	1661877
726	G101302	Thalakkad	1052313	2694495

MAINTENANCE FUND				
Authorization for 1 st installment for 2017-18				
Maintenance Fund (Non Road) to be debited under the h/a 3604-00-200-87-(05)- NP				
Maintenance Fund (Road) to be debited under the h/a 3054-80-198-38 -NP				
No	LG Code	Local Government	Non Road (Amount in ₹)	Road (Amount in ₹)
727	G101303	Tripurangode	1351591	4493541
728	G101304	Vettom	1662409	1197855
729	G101305	Thirunavaya	1454328	1754681
730	G101306	Mangalam	1376158	1565451
731	G101401	Tavanur	1133833	1469930
732	G101402	Vattamkulam	1068319	6135499
733	G101403	Edappal	1022906	1300619
734	G101404	Kalady	863589	1127233
735	G101501	Alamcode	997222	3839384
736	G101502	Marancheri	1177012	2591731
737	G101503	Nannamukku	917191	2871502
738	G101504	Perumpadappa	1268582	1771431
739	G101505	Veliyancode	1220564	2102811
740	G110101	Azhiyoor	1241781	1326423
741	G110102	Chorode	1413010	1182463
742	G110103	Eramala	1128621	4278054
743	G110104	Onchiyam	929846	1594424
744	G110201	Chekkiad	883690	5324253
745	G110202	Edacheri	923519	1761019
746	G110203	Purameri	970049	2030831
747	G110204	Thuneri	863589	2469954
748	G110205	Valayam	863589	2010912
749	G110206	Vanimel	1082836	3139051
750	G110207	Nadapuram	1378392	2735691
751	G110301	Kunnummal	863589	1893661
752	G110302	Kayakkodi	1096609	1994162
753	G110303	Kavilumpara	1646775	3652417

MAINTENANCE FUND				
Authorization for 1 st installment for 2017-18				
Maintenance Fund (Non Road) to be debited under the h/a 3604-00-200-87-(05)- NP				
Maintenance Fund (Road) to be debited under the h/a 3054-80-198-38 -NP				
No	LG Code	Local Government	Non Road (Amount in ₹)	Road (Amount in ₹)
754	G110304	Kuttiadi	863589	1928520
755	G110305	Maruthomkara	890390	3054848
756	G110306	Velom	1076508	4732569
757	G110307	Narippetta	1260393	4756110
758	G110401	Ayancheri	994988	2387562
759	G110402	Villiappally	1175894	1939837
760	G110403	Maniyoor	1507930	2722110
761	G110404	Thiruvallur	1304317	2447771
762	G110501	Thurayur	863589	687658
763	G110502	Keezhariyoor	863589	1166166
764	G110503	Thikkodi	938781	356731
765	G110505	Meppayyur	1155050	2219608
766	G110601	Cheruvannur	935058	2595806
767	G110602	Nochad	1066086	3973837
768	G110603	Changaroth	1405193	2105980
769	G110604	Kayanna	863589	2417893
770	G110605	Kuthali	863589	1730688
771	G110606	Perambra	1313623	2281629
772	G110607	Chakkittapara	1378391	4445555
773	G110701	Balussery	1047102	1637431
774	G110702	Naduvannur	1011739	2018155
775	G110703	Ulliyeri	1218330	3663735
776	G110704	Kottur	1369831	2260804
777	G110705	Unnikulam	1849271	4014580
778	G110706	Panangad	1483363	1559113
779	G110707	Koorachundu	989033	2088777
780	G110801	Chemanchery	1214980	1990087

MAINTENANCE FUND				
Authorization for 1 st installment for 2017-18				
Maintenance Fund (Non Road) to be debited under the h/a 3604-00-200-87-(05)- NP				
Maintenance Fund (Road) to be debited under the h/a 3054-80-198-38 -NP				
No	LG Code	Local Government	Non Road (Amount in ₹)	Road (Amount in ₹)
781	G110802	Arikkulam	863589	2059351
782	G110803	Moodadi	1122293	2978341
783	G110804	Chengottukavu	1016578	3408409
784	G110805	Atholi	1003178	3359065
785	G110901	Kakkodi	1504580	3121395
786	G110902	Chelannur	1461401	2901381
787	G110903	Kakkur	875873	2195615
788	G110904	Nanmanda	1028490	1648748
789	G110905	Narikkuni	990521	2476292
790	G110906	Thalakkulathur	1054174	676793
791	G111001	Thiruvambadi	1522075	4291183
792	G111002	Koodaranji	1155050	4666927
793	G111003	Kizhakkoth	1119315	2382582
794	G111004	Madavoor	983449	1532404
795	G111006	Puduppady	1744673	4541981
796	G111007	Thamarassery	1305806	2821252
797	G111008	Omassery	1184829	3813127
798	G111009	Kattippara	1513886	1769168
799	G111010	Kodenchery	1902129	5956228
800	G111101	Kodiyathur	994987	2072026
801	G111102	Kuruvattur	1069436	1559113
802	G111103	Mavoor	1076880	2078365
803	G111104	Karassery	1369458	7628065
804	G111105	Kunnamangalam	1699632	4767880
805	G111106	Chathamangalam	1549249	4058040
806	G111108	Peruvayal	1465495	872361
807	G111109	Perumanna	1041890	1539647

MAINTENANCE FUND				
Authorization for 1 st installment for 2017-18				
Maintenance Fund (Non Road) to be debited under the h/a 3604-00-200-87-(05)- NP				
Maintenance Fund (Road) to be debited under the h/a 3054-80-198-38 -NP				
No	LG Code	Local Government	Non Road (Amount in ₹)	Road (Amount in ₹)
808	G111201	Kadalundi	1410404	4656062
809	G111204	Olavanna	1940842	2459089
810	G120102	Vellamunda	1767379	7992944
811	G120103	Thirunelly	1940842	5687322
812	G120104	Thondernad	1507930	3919512
813	G120105	Edavaka	1344519	5799593
814	G120106	Thavinhall	1940842	5543815
815	G120201	Panamaram	1940842	6219249
816	G120202	Poothadi	1940842	4387156
817	G120203	Mullamkolly	1640447	8325682
818	G120204	Pulpalli	1940843	13127062
819	G120205	Kaniambetta	1347496	2237264
820	G120301	Meenangadi	1642680	4547414
821	G120302	Nenmeni	1940842	6345101
822	G120303	Ambalavayal	1812792	3421991
823	G120305	Noolpuzha	1940842	6793278
824	G120401	Kottathara	863589	4110554
825	G120402	Vengappally	863589	2281629
826	G120403	Vythiri	863589	1166166
827	G120404	Mutil	1555204	4783272
828	G120405	Pozhuthana	1204930	1909053
829	G120406	Thariyode	863589	1646485
830	G120407	Padinharethara	1208652	5543815
831	G120408	Meppadi	1940842	5134570
832	G120409	Muppainadu	1380998	1100524
833	G130101	Kunhimangalam	921286	1958398
834	G130102	Ramanthali	1150211	1141720

MAINTENANCE FUND				
Authorization for 1 st installment for 2017-18				
Maintenance Fund (Non Road) to be debited under the h/a 3604-00-200-87-(05)- NP				
Maintenance Fund (Road) to be debited under the h/a 3054-80-198-38 -NP				
No	LG Code	Local Government	Non Road (Amount in ₹)	Road (Amount in ₹)
835	G130103	Karivellur Paralam	863589	2094209
836	G130104	Kankole Alapadamba	863589	3469072
837	G130105	Eramam Kuttoor	1365364	1511579
838	G130106	Peringome Vayakkara	1416360	2847509
839	G130107	Cherupuzha	1920369	3829877
840	G130201	Cheruthazham	1052685	4435595
841	G130202	Ezhone	863589	2168000
842	G130203	Madayi	1217958	1565451
843	G130204	Mattool	975260	818036
844	G130205	Cherukunnu	863589	1812627
845	G130206	Kalliasseri	1038912	1545532
846	G130207	Kannapuram	863589	1230450
847	G130208	Narath	1030351	3038097
848	G130301	Pattuvam	863589	967881
849	G130302	Chengalai	1238059	2137669
850	G130303	Kurumathur	1092142	5039050
851	G130304	Pariyaram	1330374	6217891
852	G130305	Chapparapadavu	1367225	10289060
853	G130306	Naduvil	1591311	3881033
854	G130307	Udayagiri	1114476	4560542
855	G130308	Alakode	1836243	4954847
856	G130309	Kadannapally Panapuzha	1016950	2284798
857	G130401	Eruvessi	979354	3069787
858	G130402	Irikkur	863589	1743816
859	G130403	Malapattom	863589	2685441
860	G130404	Payyavoor	1220564	4151750
861	G130405	Kuttiattor	938781	2445508

MAINTENANCE FUND				
Authorization for 1 st installment for 2017-18				
Maintenance Fund (Non Road) to be debited under the h/a 3604-00-200-87-(05)- NP				
Maintenance Fund (Road) to be debited under the h/a 3054-80-198-38 -NP				
No	LG Code	Local Government	Non Road (Amount in ₹)	Road (Amount in ₹)
862	G130406	Mayyil	1101076	5456896
863	G130408	Padiyurkalliad	1014717	2124541
864	G130409	Ulickal	1631513	3747938
865	G130501	Chirakkal	1417478	3300213
866	G130504	Valapattanam	863589	352204
867	G130505	Azhikode	1746906	2119561
868	G130506	Pappinisseri	1188551	1463140
869	G130603	Kadamboor	863589	1564546
870	G130605	Chembilode	1218330	3278936
871	G130606	Munderi	1250715	4304764
872	G130607	Peralasserri	1068691	2871502
873	G130608	Kolacherry	902301	2445508
874	G130701	Dharmadom	1075019	657326
875	G130702	Eranjoli	862472	1915844
876	G130703	Pinarayi	1214980	2260804
877	G130704	New Mahi	863589	603907
878	G130705	Muzhappilangad	863589	2024040
879	G130706	Ancharakandy	863589	2639718
880	G130707	Vengad	1425666	2751987
881	G130801	Kadirur	1008761	2154419
882	G130802	Chokli	983449	1870121
883	G130805	Mokeri	863589	1556850
884	G130806	Panniyannur	863589	937098
885	G130901	Trippangottur	1198602	1748796
886	G130902	Chittariparamba	957393	1713032
887	G130903	Kunnathuparamba	1447628	3562782
888	G130904	Mangattidom	1286822	4758826

MAINTENANCE FUND				
Authorization for 1 st installment for 2017-18				
Maintenance Fund (Non Road) to be debited under the h/a 3604-00-200-87-(05)- NP				
Maintenance Fund (Road) to be debited under the h/a 3054-80-198-38 -NP				
No	LG Code	Local Government	Non Road (Amount in ₹)	Road (Amount in ₹)
889	G130905	Pattiom	1143139	1885060
890	G130906	Kottayam	863589	1227734
891	G131001	Aralam	1888728	3486727
892	G131002	Ayyamkunnu	1441300	955206
893	G131003	Keezhalloor	862472	1402477
894	G131004	Thilankeri	862472	1385275
895	G131005	Koodali	1123038	2723015
896	G131006	Payam	1196741	3187490
897	G131101	Kanichar	863589	2161662
898	G131102	Kelakom	970793	3390301
899	G131103	Kottiyoor	1257787	4811340
900	G131104	Muzhakkunnu	1003922	1646485
901	G131105	Kolayad	931708	2263068
902	G131106	Malur	1043379	1332761
903	G131107	Peravoor	1083581	2947557
904	G140101	Mangalpady	1840710	3699046
905	G140102	Vorkady	1260393	2389825
906	G140103	Puthige	938781	1754681
907	G140104	Meenja	1040774	1236788
908	G140105	Manjeswhar	1940842	2941219
909	G140106	Paivalike	1585728	3340957
910	G140107	Enmakaje	1466612	3169834
911	G140201	Belloor	862472	893638
912	G140202	Kumbadaje	862472	1727066
913	G140203	Muliyar	1025884	3348653
914	G140204	Karadka	1079114	2141743
915	G140205	Delampady	1399237	3566856

MAINTENANCE FUND				
Authorization for 1 st installment for 2017-18				
Maintenance Fund (Non Road) to be debited under the h/a 3604-00-200-87-(05)- NP				
Maintenance Fund (Road) to be debited under the h/a 3054-80-198-38 -NP				
No	LG Code	Local Government	Non Road (Amount in ₹)	Road (Amount in ₹)
916	G140206	Bedaduka	1374297	4430163
917	G140207	Kuttikol	1302828	3361328
918	G140301	Chengala	1940842	5019584
919	G140302	Chemnad	1940842	3182510
920	G140303	Madhur	1445767	1565451
921	G140304	Mogral Puthur	911980	2442339
922	G140305	Badiyadka	1844432	4600379
923	G140306	Kumbala	1705216	3049415
924	G140401	Uduma	1538826	3159422
925	G140402	Ajanoor	1809815	5111935
926	G140403	Madikkai	1156167	4875624
927	G140404	Pallikkara	1684371	2674123
928	G140405	Pullurperiya	1359780	3933094
929	G140501	Balal	1602106	5779674
930	G140502	KodomBeloor	1786363	8566068
931	G140503	Panathady	1338191	4346412
932	G140504	Kallar	932825	3390754
933	G140505	East Eleri	1401099	4989252
934	G140506	West Eleri	1472196	2562305
935	G140507	Kinanoor Karindalam	1478896	5957586
936	G140601	Cheruvathur	1112243	2566380
937	G140602	Kayyur Cheemeni	1242154	3134071
938	G140603	Pilicode	996850	7026874
939	G140604	Thrikkaripur	1311390	5796424
940	G140605	Valiyaparamba	862100	701238
941	G140606	Padne	862100	2037621
		Total	1144937216	2985861315

Annex –II Block Panchayats

MAINTENANCE FUND				
Authorization for 1 st installment for 2017-18				
Maintenance Fund (Non Road) to be debited under the h/a 3604-00-200-87-(04)- NP				
No	LG Code	Local Government	Non Road (Amount in ₹)	Road (Amount in ₹)
1	B010100	Varkala	1289800	0
2	B010200	Kilimanoor	1912552	0
3	B010300	Chirayinkeezhu	1435717	0
4	B010400	Vamanapuram	2507386	0
5	B010500	Vellanad	2642880	0
6	B010600	Nedumangad	1629280	0
7	B010700	Pothencode	1519098	0
8	B010800	Nemom	2349930	0
9	B010900	Perumkadavila	2268038	0
10	B011000	Athiyannoor	1459540	0
11	B011100	Parassala	1934886	0
12	B020100	Oachira	1704471	0
13	B020200	Sasthamcotta	1685115	0
14	B020300	Vettikkavala	1702610	0
15	B020400	Pathanapuram	1713777	0
16	B020500	Anchal	3175178	0
17	B020600	Kottarakkara	1374298	0
18	B020700	Chittumala	1626674	0
19	B020800	Chavara	1382859	0
20	B020900	Mukhathala	1726061	0
21	B021000	Ithikkara	1276027	0
22	B021100	Chadayamangalam	2153761	0
23	B030100	Mallappally	976749	0
24	B030200	Pulikeezhu	690871	0
25	B030300	Koipram	1016950	0

MAINTENANCE FUND				
Authorization for 1 st installment for 2017-18				
Maintenance Fund (Non Road) to be debited under the h/a 3604-00-200-87-(04)- NP				
No	LG Code	Local Government	Non Road (Amount in ₹)	Road (Amount in ₹)
26	B030400	Elanthur	858378	0
27	B030500	Ranni	2606029	0
28	B030600	Konni	2107231	0
29	B030700	Pandalam	1057524	0
30	B030800	Parakkode	1778919	0
31	B040100	Thycattussery	984938	0
32	B040200	Pattanakkad	1792319	0
33	B040300	Kanjikuzhy	1410777	0
34	B040400	Aryad	1249226	0
35	B040500	Ambalapuzha	1181479	0
36	B040600	Champakkulam	1149094	0
37	B040700	Veliyanad	907885	0
38	B040800	Chengannur	1190785	0
39	B040900	Harippad	1396632	0
40	B041000	Mavelikkara	1238431	0
41	B041100	Bharanikkavu	1421572	0
42	B041200	Muthukulam	1560044	0
43	B050100	Vaikom	1218330	0
44	B050200	Kaduthuruthy	1152445	0
45	B050300	Ettumanoor	1742440	0
46	B050400	Uzhavoor	1375042	0
47	B050500	Lalam	910863	0
48	B050600	Erattupetta	1284589	0
49	B050700	Pampady	1443534	0
50	B050800	Pallom	1235082	0
51	B050900	Madappally	1251459	0
52	B051000	Vazhoor	1194880	0
53	B051100	Kanjirappally	1875328	0

MAINTENANCE FUND				
Authorization for 1 st installment for 2017-18				
Maintenance Fund (Non Road) to be debited under the h/a 3604-00-200-87-(04)- NP				
No	LG Code	Local Government	Non Road (Amount in ₹)	Road (Amount in ₹)
54	B060100	Adimaly	1836615	0
55	B060200	Devikulam	2364447	0
56	B060300	Nedumkandam	1940097	0
57	B060400	Elamdesam	1216469	0
58	B060500	Idukki	2013800	0
59	B060600	Kattappana	2141849	0
60	B060700	Thodupuzha	729212	0
61	B060800	Azhutha	3166617	0
62	B070100	Paravur	1096981	0
63	B070200	Alangad	933197	0
64	B070300	Angamaly	1299106	0
65	B070400	Koovappady	1485969	0
66	B070500	Vazhakkulam	1500858	0
67	B070600	Edappally	886668	0
68	B070700	Vypin	964093	0
69	B070800	Palluruthy	764574	0
70	B070900	Mulamthuruthy	1052685	0
71	B071000	Vadavucode	1170684	0
72	B071100	Kothamangalam	2496591	0
73	B071200	Pampakuda	1091026	0
74	B071300	Parakkadavu	1207163	0
75	B071400	Muvattupuzha	1320323	0
76	B080100	Chavakkad	979355	0
77	B080200	Chowwannur	1515747	0
78	B080300	Vadakkamchery	1481502	0
79	B080400	Pazhayannur	1676926	0
80	B080500	Ollukkara	1644541	0
81	B080600	Puzhakkal	1053057	0

MAINTENANCE FUND				
Authorization for 1 st installment for 2017-18				
Maintenance Fund (Non Road) to be debited under the h/a 3604-00-200-87-(04)- NP				
No	LG Code	Local Government	Non Road (Amount in ₹)	Road (Amount in ₹)
82	B080700	Mullassery	686404	0
83	B080800	Thalikkulam	914213	0
84	B080900	Anthikkad	992755	0
85	B081000	Cherpu	721767	0
86	B081100	Kodakara	1778547	0
87	B081200	Irinjalakkuda	718044	0
88	B081300	Vellangallur	879967	0
89	B081400	Mathilakam	1590939	0
90	B081500	Mala	1076881	0
91	B081600	Chalakkudy	1796042	0
92	B090100	Thrithala	1296500	0
93	B090200	Pattambi	1467729	0
94	B090300	Ottappalam	1731272	0
95	B090400	Sreekrishnapuram	1308039	0
96	B090500	Mannarkkad	2384920	0
97	B090600	Attappady	1872722	0
98	B090700	Palakkad	1456562	0
99	B090800	Kuzhalmannam	1426411	0
100	B090900	Chittur	2131428	0
101	B091000	Kollamgode	1738345	0
102	B091100	Nenmara	2330201	0
103	B091200	Alathur	2094203	0
104	B091300	Malampuzha	1883145	0
105	B100100	Nilambur	2163811	0
106	B100200	Kalikavu	2086758	0
107	B100300	Vandoor	1685115	0
108	B100400	Kondotty	1842571	0
109	B100500	Arekkode	1819120	0

MAINTENANCE FUND				
Authorization for 1 st installment for 2017-18				
Maintenance Fund (Non Road) to be debited under the h/a 3604-00-200-87-(04)- NP				
No	LG Code	Local Government	Non Road (Amount in ₹)	Road (Amount in ₹)
110	B100600	Malappuram	1453956	0
111	B100700	Perinthalmanna	2008217	0
112	B100800	Mankada	1300595	0
113	B100900	Kuttippuram	1669109	0
114	B101000	Vengara	1463262	0
115	B101100	Tirurangadi	1966898	0
116	B101200	Thanur	1908085	0
117	B101300	Tirur	1531009	0
118	B101400	Ponnani	776486	0
119	B101500	Perumpadappu	1021417	0
120	B110100	Vadakara	800309	0
121	B110200	Thuneri	1358291	0
122	B110300	Kunnummal	1483363	0
123	B110400	Thodannur	967815	0
124	B110500	Melady	973027	0
125	B110600	Perambra	1565999	0
126	B110700	Balussery	1825448	0
127	B110800	Panthalayani	976749	0
128	B110900	Chelannur	1280122	0
129	B111000	Koduvally	2844632	0
130	B111100	Kunnamangalam	2230814	0
131	B111200	Kozhikode	1145000	0
132	B120100	Mananthavady	2554660	0
133	B120200	Panamaram	2016033	0
134	B120300	Sulthan Bathery	2236025	0
135	B120400	Kalpetta	2305634	0
136	B130100	Payyannur	1592800	0
137	B130200	Kallyassery	1333724	0

MAINTENANCE FUND				
Authorization for 1 st installment for 2017-18				
Maintenance Fund (Non Road) to be debited under the h/a 3604-00-200-87-(04)- NP				
No	LG Code	Local Government	Non Road (Amount in ₹)	Road (Amount in ₹)
138	B130300	Thaliparamba	2319406	0
139	B130400	Irikkur	1941958	0
140	B130500	Kannur	1175151	0
141	B130600	Edakkad	1577911	0
142	B130700	Thalassery	1212747	0
143	B130800	Panoor	971165	0
144	B130900	Koothuparamba	1212002	0
145	B131000	Iritty	1740951	0
146	B131100	Peravoor	1513514	0
147	B140100	Manjeswaram	2006728	0
148	B140200	Karadukka	1633374	0
149	B140300	Kasaragod	1896547	0
150	B140400	Kanhangad	1481129	0
151	B140500	Parappa	2171256	0
152	B140600	Neeleswaram	1175895	0
		Total	235253539	0

Annex –III District Panchayats

MAINTENANCE FUND				
Authorization for 1 st installment for 2017-18				
Maintenance Fund (Non Road) to be debited under the h/a 3604-00-200-87-(03)- NP				
Maintenance Fund (Road) to be debited under the h/a 3054-80-196-38- NP				
No	LG Code	Local Government	Non Road (Amount in ₹)	Road (Amount in ₹)
1	D010000	Thiruvananthapuram	30452305	122953982
2	D020000	Kollam	28376341	62098440
3	D030000	Pathanamthitta	16124546	114430446
4	D040000	Alappuzha	22505426	24519662
5	D050000	Kottayam	21345909	29750083
6	D060000	Idukki	22401200	64803546
7	D070000	Ernakulam	25101775	159501356
8	D080000	Thrissur	28355124	48726645
9	D090000	Palakkad	33612594	78261328
10	D100000	Malappuram	35904826	76877290
11	D110000	Kozhikode	25360853	150277331
12	D120000	Wayanad	13249390	37890588
13	D130000	Kannur	24119816	125717281
14	D140000	Kasaragod	15067766	109140094
		Total	341977871	1204948072

Annex-IV Municipalities

MAINTENANCE FUND				
Authorization for 1 st installment for 2017-18				
Maintenance Fund (Non Road) to be debited under the h/a 3604-00-200-87-(02)- NP				
Maintenance Fund (Road) to be debited under the h/a 3054-80-192-38- NP				
No	LG Code	Local Government	Non Road (Amount in ₹)	Road (Amount in ₹)
1	M010100	Varkala	2991667	4427828
2	M010200	Attingal	2378221	9116688
3	M010300	Nedumangad	5929731	6687367
4	M010400	Neyyattinkara	7008474	3287587
5	M020100	Karunagappally	3871634	2194093
6	M020200	Paravoor	3440584	8741968
7	M020300	Punalur	4419567	11546010
8	M020400	Kottarakkara	1162495	3446152
9	M030100	Adoor	2172001	4399780
10	M030200	Thiruvalla	3675838	8515715
11	M030300	Pathanamthitta	2776514	5115936
12	M030400	Pandalam	1611785	7225138
13	M040100	Chengannur	1710800	4858644
14	M040200	Mavelikara	2118399	3572180
15	M040300	Cherthala	3273822	3143234
16	M040400	Kayamkulam	4689066	7428953
17	M040500	Alappuzha	12197082	3859391
18	M040600	Haripad	863589	976815
19	M050100	Pala	1515376	8372110
20	M050200	Vaikom	1713035	5515712
21	M050300	Changanassery	3617397	16317144
22	M050400	Kottayam	9192387	24694490
23	M050500	Ettumanoor	1647520	5038898
24	M050600	Erattupetta	1265977	1710174

MAINTENANCE FUND				
Authorization for 1 st installment for 2017-18				
Maintenance Fund (Non Road) to be debited under the h/a 3604-00-200-87-(02)- NP				
Maintenance Fund (Road) to be debited under the h/a 3054-80-192-38- NP				
No	LG Code	Local Government	Non Road (Amount in ₹)	Road (Amount in ₹)
25	M060100	Thodupuzha	3847439	7258796
26	M060200	Kattappana	1940470	4176893
27	M070100	Kalamassery	3687005	9403151
28	M070200	Kothamangalam	2867340	9144362
29	M070300	Angamaly	2180935	5857149
30	M070400	Tripunithura	6405078	7086769
31	M070500	Muvattupuzha	1801254	6913995
32	M070600	N.Paravur	2046558	6316012
33	M070700	Perumbavoor	1628536	8686995
34	M070800	Aluva	1418594	7314891
35	M070900	Thrikkakkara	4474286	8454384
36	M071000	Elloor	2214436	2079658
37	M071100	Marad	2282184	2862007
38	M071200	Piravom	1086931	3688859
39	M071300	Koothattukulam	863589	1330966
40	M080100	Guruvayur	4252061	10795822
41	M080200	Chavakkad	2927642	5313394
42	M080300	Kodungallur	4614619	7968968
43	M080400	Chalakkudy	3151729	15229634
44	M080500	Irinjalakuda	3783042	14101361
45	M080600	Kunnamkulam	4762769	7200830
46	M080700	Vadakkancherry	2322757	4279361
47	M090100	Ottappalam	4996162	5371733
48	M090200	Shornur	2776142	5287216
49	M090300	Chittur Thathamangalam	2574389	5656700
50	M090400	Palakkad	8755381	26775270
51	M090500	Pattambi	883690	3731866

MAINTENANCE FUND				
Authorization for 1 st installment for 2017-18				
Maintenance Fund (Non Road) to be debited under the h/a 3604-00-200-87-(02)- NP				
Maintenance Fund (Road) to be debited under the h/a 3054-80-192-38- NP				
No	LG Code	Local Government	Non Road (Amount in ₹)	Road (Amount in ₹)
52	M090600	Cherplachery	1095493	5235233
53	M090700	Mannarkkad	1051569	2029920
54	M100100	Perinthalmanna	3057180	3572554
55	M100200	Ponnani	5828111	4201201
56	M100300	Manjeri	5333780	10200459
57	M100400	Tirur	2816716	5830971
58	M100500	Malappuram	4247594	5055727
59	M100600	Nilambur	2580717	4244582
60	M100700	Kottakkal	2339881	3423714
61	M100800	Kondotty	1808326	4389309
62	M100900	Tanur	1940842	1596112
63	M101000	Parappanangadi	1940842	547495
64	M101100	Valancherry	1171801	3115934
65	M101200	Tirurangadi	1731273	2178387
66	M110100	Vadakara	4836844	8573307
67	M110200	Koyilandy	4733735	4743460
68	M110300	Feroke	1666876	2279359
69	M110400	Payyoli	1932653	2116307
70	M110500	Ramanattukara	1013973	798056
71	M110600	Koduvally	1747652	3361260
72	M110700	Mukkam	1340425	5703446
73	M120100	Kalpetta	2800709	4427828
74	M120200	Mananthavady	1940842	4593498
75	M120300	Sulthanbathery	1940842	8104720
76	M130100	Mattannur	3521732	3602098
77	M130200	Thalipparamba	3072562	4371616
78	M130300	Koothuparamba	1819493	5515712

MAINTENANCE FUND				
Authorization for 1 st installment for 2017-18				
Maintenance Fund (Non Road) to be debited under the h/a 3604-00-200-87-(02)- NP				
Maintenance Fund (Road) to be debited under the h/a 3054-80-192-38- NP				
No	LG Code	Local Government	Non Road (Amount in ₹)	Road (Amount in ₹)
79	M130400	Payyannur	5220249	8086022
80	M130500	Thalassery	5703039	13774135
81	M130700	Anthoor	1969384	2799670
82	M130800	Irutti	1568978	3352285
83	M130900	Panoor	2590768	3599106
84	M131000	Sreekandapuram	1566744	3066944
85	M140100	Kanhangad	5254122	6316386
86	M140200	Kasaragod	3452496	10600236
87	M140300	Nileshwaram	3390705	3609203
		Total	269816927	531495301

Annex – V Municipal Corporations

MAINTENANCE FUND				
Authorization for 1 st installment for 2017-18				
Maintenance Fund (Non Road) to be debited under the h/a 3604-00-200-87-(01)- NP				
Maintenance Fund (Road) to be debited under the h/a 3054-80-191-38- NP				
No	LG Code	Local Government	Non Road (Amount in ₹)	Road (Amount in ₹)
1	C010100	Thiruvananthapuram	60857047	110530095
2	C020100	Kollam	24730086	48292685
3	C070100	Cochin	37933162	68895161
4	C080100	Thrissur	20223965	36731272
5	C110100	Kozhikode	38335125	69625216
6	C130100	Kannur	9383462	38333817
		Total	191462847	372408246



Section Officer