



GOVERNMENT OF KERALA

Abstract

Finance Department - Budget Estimates 2017-18- Funds for Traditional Functions (General Purpose Fund) – Transfer credit of the 1st installment for April 2017 from Consolidated Fund of the State to the Special Treasury Savings Bank Account (STSB) of Local Governments – Sanctioned – orders issued.

FINANCE (SFC CELL-A) DEPARTMENT

GO (Rt) No. 3076/2017/Fin

Dated, Thiruvananthapuram, 31st March 2017

Read - 1. GO (P) 177/2006/Fin Dated 12/04/2006
2. GO (P) 202/2011/Fin Dated 30/04/2011
3. GO (P) 119/2015/Fin Dated 21/03/2015
4. GO (P) 34/2017/Fin Dated 08/03/2017

ORDER

Government have earmarked an amount of Rs.13646553000/- (Rupees One thousand Three hundred and Sixty Four crore Sixty Five lakh and Fifty Three thousand only) as General Purpose Fund for the year 2017-18 to the Local Governments. As per Government order read as 3rd paper above, the General Purpose Fund is to be transfer credited to the Special TSB accounts of the Local Governments on a monthly basis. Government in its order read as 4th paper above have modified the interse distribution of funds for various components to the Local Governments.

First installment of the General Purpose Fund for April - 2017 is worked out as Rs. 1114171016 /- (Rupees One hundred and Eleven crore Forty one lakh Seventy one thousand and Sixteen only). In view of the above, the following orders are issued;

- i. Rs. 1114171016 /- (Rupees One hundred and Eleven crore Forty one lakh Seventy one thousand and Sixteen only) is sanctioned as the 1st installment of General Purpose Fund for April - 2017 to the Local Governments as shown in Annex I to V.
- ii. The transfer credit is exempted from all Treasury restrictions.
- iii. Director of Treasuries shall make available copies of this order to the District / Sub Treasury officers with digital signature of the Director of Treasuries through Treasury intranet.
- iv. Treasury officers shall treat this order as an allotment letter only when received with the digital signature of the Director of Treasuries through the Treasury intranet only.
- v. Secretaries of Local Governments shall submit a bill in TR 59 (C) to the Treasuries for transfer crediting the share of General Purpose Fund due to them from the Consolidated Fund to the Special Treasury Savings Bank Account (Special TSB) of the Local Government.
- vi. The head of account from which the amount is to be drawn for each tier of Local Governments is given in the Annex.
- vii. Secretaries of Local Governments shall ensure that Special TSB cheques and chalans for the payment for transfer credit of salary cost in respect of Engineering staff and other payments if any, mentioned in the Annex to this order are also presented along with the bill for transfer of funds.
- viii. Treasury officers shall accept the bill for transfer credit of the General Purpose Fund from the consolidated Fund to the Special Treasury Savings Bank Account only along with the Special TSB cheques and chalans for the remittance, if any as mentioned in the Annex to this order.

- ix. Treasury officers shall ensure that the amount drawn on account of the salary cost in respect of Engineering staff is credited to the Head of account 2515-00-001-05 (05) for Grama Panchayats, 2515-00-001-05 (02) for Municipalities, 2515-00-001-05 (01) for Municipal Corporations.
- x. Treasury officers are also directed to report the details of the transfer credit as a periodical to the Director of Treasuries and Government in Finance (SFC Cell) Department on the same date of transfer credit.
- xi. The Secretaries of Local Governments shall draw the amount from the respective Special Treasury Savings Bank Account by presenting TSB cheques.

(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
The Principal Secretary, Local Self Government Department
All Local Governments
The Director of Treasuries, Thiruvananthapuram
The Director, State Audit Department, Thiruvananthapuram
The Commissioner, Rural Development Department, Thiruvananthapuram
The Director, Panchayat Department, Thiruvananthapuram
The Director, Urban Affairs Department, 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

GENERAL PURPOSE FUND				
Distribution of 1 st installment for 2017-18 (April 2017)				
(Amount in ₹)				
H/A from which Expenditure is to be debited 3604-00-200-88-(05) NP				
No	LG Code	Name of LG	Monthly installment	Amount to be transfer credited to H/A 2515-00-001-05 (05) NP by the Secretary of LG to adjust salary cost of Engineering wing
1	G010101	Chemmaruthy	936997	0
2	G010102	Edava	815352	35287
3	G010103	Elakamon	739118	0
4	G010104	Manamboor	683741	0
5	G010105	Ottoor	465519	0
6	G010106	Cherunniyoor	543089	0
7	G010107	Vettoor	585007	0
8	G010201	Kilimanoor	607918	0
9	G010202	Pazhayakunnummel	757920	50079
10	G010203	Karavaram	900935	0
11	G010204	Madavoor	632165	0
12	G010205	Pallickal	499218	0
13	G010206	Nagaroor	809085	0
14	G010207	Navaikulam	1158096	0
15	G010208	Pulimath	946141	0
16	G010301	Anjuthengu	546274	0
17	G010302	Vakkom	548431	0
18	G010303	Chirayinkeezhu	924360	124815
19	G010304	Kizhuvilam	991861	0
20	G010305	Mudakkal	1043026	0
21	G010306	Kadakkavoor	735728	42097
22	G010401	Kallara	781242	42097
23	G010402	Nellanad	745385	0

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(Amount in ₹)				
H/A from which Expenditure is to be debited 3604-00-200-88-(05) NP				
No	LG Code	Name of LG	Monthly installment	Amount to be transfer credited to H/A 2515-00-001-05 (05) NP by the Secretary of LG to adjust salary cost of Engineering wing
24	G010403	Pullampara	680556	0
25	G010404	Vamanapuram	658569	0
26	G010405	Pangode	916038	0
27	G010406	Nanniyode	853880	0
28	G010407	Peringammala	943470	0
29	G010408	Manickal	1099020	0
30	G010501	Aryanad	833845	0
31	G010502	Poovachal	1292070	0
32	G010503	Vellanad	875661	0
33	G010504	Vithura	816071	0
34	G010505	Uzhamalackal	640487	0
35	G010506	Kuttichal	553876	0
36	G010507	Tholicode	752783	0
37	G010508	Kattakada	1135390	0
38	G010601	Anad	924052	0
39	G010602	Aruvikkara	996587	0
40	G010603	Panavoor	606891	0
41	G010604	Karakulam	1415051	42097
42	G010605	Vembayam	1072513	0
43	G010701	Andoorkonam	864873	42097
44	G010702	Kadinamkulam	1361420	0
45	G010703	Mangalapuram	1051348	42097
46	G010704	Pothencode	837544	42097

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No	LG Code	Name of LG	Monthly installment	Amount to be transfer credited to H/A 2515-00-001-05 (05) NP by the Secretary of LG to adjust salary cost of Engineering wing
47	G010705	Azhoor	873709	0
48	G010801	Balaramapuram	1056177	42097
49	G010802	Pallichal	1367379	0
50	G010803	Maranalloor	1081040	0
51	G010804	Malayinkeezh	1025252	0
52	G010805	Vilappil	1032752	0
53	G010806	Vilavoorkkal	833229	0
54	G010807	Kalliyoor	1116383	42097
55	G010901	Perumkadavila	697611	0
56	G010902	Kollayil	748262	0
57	G010903	Ottasekharamangalam	587062	0
58	G010904	Aryancode	719803	0
59	G010905	Kallikkadu	397196	0
60	G010906	Kunnathukal	1134363	0
61	G010907	Vellarada	1245939	0
62	G010908	Amboori	519766	0
63	G011001	Athiyanoor	786585	0
64	G011002	Kanjiramkulam	553876	0
65	G011003	Karumkulam	847510	0
66	G011004	Kottukal	964532	0
67	G011005	Venganoor	1011382	0
68	G011101	Chenkai	1081554	42097
69	G011102	Karode	959189	0
70	G011103	Kulathoor	1004293	0

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71	G011104	Parassala	1548922	42097
72	G011105	Thirupuram	563123	0
73	G011106	Poovar	607918	0
74	G020101	Oachira	816174	42097
75	G020102	Kulasekharapuram	1333475	50079
76	G020103	Clappana	641617	0
77	G020104	Thazhava	1166418	0
78	G020105	Alappad	755660	0
79	G020106	Thodiyoor	1331522	0
80	G020201	Sasthamcotta	981690	42097
81	G020202	West Kallada	546582	0
82	G020203	Sooranad South	719495	0
83	G020204	Poruvazhy	836825	0
84	G020205	Kunnathur	758434	0
85	G020206	Sooranad North	844941	0
86	G020207	Mynagappally	1192103	0
87	G020301	Ummannur	1019704	0
88	G020302	Vettikkavala	1106520	0
89	G020303	Melila	674186	0
90	G020304	Mylam	1010765	0
91	G020305	Kulakkada	975217	0
92	G020306	Pavithreswaram	972135	0
93	G020401	Vilakudy	990320	0
94	G020402	Thalavoor	1020115	0

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95	G020403	Piravanthur	1081451	0
96	G020404	Pattazhi Vadakkekara	447848	0
97	G020405	Pattazhi	525623	0
98	G020406	Pathanapuram	932374	110022
99	G020501	Kulathupuzha	1041690	0
100	G020502	Eroor	982305	0
101	G020503	Alayamon	593740	0
102	G020504	Anchal	955902	0
103	G020505	Edamulakkal	1178336	0
104	G020506	Karavaloor	718570	0
105	G020507	Thenmala	751858	0
106	G020508	Aryankavu	431615	35287
107	G020601	Veliyam	963402	0
108	G020602	Pooyappally	725145	0
109	G020603	Kareepra	875455	0
110	G020604	Ezhukone	719597	0
111	G020605	Neduvathur	870421	0
112	G020701	Perinad	985183	42097
113	G020702	Kundara	535177	50079
114	G020703	Kizhakkekallada	655693	0
115	G020704	Perayam	579459	0
116	G020705	Mundrothuruthu	303497	0
117	G020706	Panayam	750214	42097
118	G020708	Thrikkaruva	752372	0

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119	G020801	Thekkumbhagam	512985	0
120	G020802	Chavara	1257652	42097
121	G020803	Thevalakkara	1223233	0
122	G020804	Panmana	1471456	0
123	G020805	Neendakara	517095	0
124	G020901	Mayyanad	1428921	42097
125	G020902	Thrikkovilvattom	1612211	0
126	G020903	Kottamkara	1076211	74738
127	G020904	Elambalur	1113712	74738
128	G020905	Nedumpana	1439195	42097
129	G021001	Poothakkulam	861174	0
130	G021002	Kalluvathukkal	1452859	42097
131	G021003	Chathannur	1566183	50079
132	G021004	Adichanalloor	997203	42097
133	G021005	Chirakkara	691755	0
134	G021101	Chithara	1383201	0
135	G021102	Kadakkal	1521799	50079
136	G021103	Chadayamangalam	673261	0
137	G021104	Ittiva	1082992	0
138	G021105	Velinallur	820181	0
139	G021106	Elamadu	799530	0
140	G021107	Nilamel	448875	0
141	G021108	Kummil	597747	0
142	G030101	Anicadu	446615	0

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143	G030102	Kaviyoor	530451	0
144	G030103	Kottanadu	441991	0
145	G030104	Kottangal	529938	0
146	G030105	Kallooppara	537027	0
147	G030106	Kunnanthanam	611000	0
148	G030107	Mallappally	546376	50079
149	G030201	Kadapra	676652	0
150	G030202	Kuttoor	605452	0
151	G030203	Niranam	435930	0
152	G030204	Nedumpram	392881	0
153	G030205	Peringara	670076	0
154	G030301	Ayiroor	684871	0
155	G030302	Eraviperoor	789050	0
156	G030303	Koipuram	820900	0
157	G030304	Thottapuzhassery	463464	0
158	G030305	Ezhumattoor	595897	0
159	G030306	Puramattom	445793	0
160	G030401	Omallur	531684	0
161	G030402	Chenneerkara	592199	0
162	G030403	Elanthoor	467574	0
163	G030404	Cherukole	395553	0
164	G030405	Kozhenchery	380039	50079
165	G030406	Mallapuzhassery	376340	0
166	G030407	Naranganam	537951	0

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167	G030501	Ranni Pazhavangadi	758742	42097
168	G030502	Ranni	424012	0
169	G030503	Ranni Angadi	481136	35287
170	G030504	Ranni Perunad	680042	50079
171	G030505	Vadasserikkara	681070	42097
172	G030506	Chittar	525417	0
173	G030507	Seethathodu	521102	0
174	G030508	Naranamoozhy	493259	0
175	G030509	Vechuchira	669460	0
176	G030601	Konni	886038	0
177	G030602	Aruvapulam	674700	0
178	G030603	Pramadom	954258	0
179	G030604	Mylapra	309147	0
180	G030605	Vallicode	628980	35287
181	G030606	Thannithode	446718	0
182	G030607	Malayalapuzha	553671	0
183	G030701	Pandalam Thekkekara	548637	0
184	G030702	Thumpamon	247400	0
185	G030704	Aranmula	908949	0
186	G030705	Mezhuveli	461410	0
187	G030706	Kulanada	742406	0
188	G030801	Enadimangalam	635144	0
189	G030802	Erathu	757817	0
190	G030803	Ezhamkulam	995868	0

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191	G030804	Kadampanadu	813400	50079
192	G030805	Kalanjoor	1014567	0
193	G030806	Kodumon	839907	0
194	G030807	Pallickal	1253953	0
195	G040101	Arookutty	527164	0
196	G040102	Chennampallipuram	827578	0
197	G040103	Panavally	879668	0
198	G040104	Perumbalam	293325	0
199	G040105	Thaicattusery	607814	0
200	G040201	Vayalar	733981	0
201	G040202	Pattanakkad	956004	0
202	G040203	Thuravoor	845250	0
203	G040204	Kuthiathodu	691857	0
204	G040205	Kodamthuruthu	619322	0
205	G040206	Ezhupunna	756995	0
206	G040207	Aroor	1136931	0
207	G040301	Mararikulam North	881928	0
208	G040302	Kanjikuzhi	868675	0
209	G040303	Thanneermukkam	1247891	0
210	G040304	Cherthala South	1145459	0
211	G040305	Kadakkappally	585932	0
212	G040401	Aryad	851311	0
213	G040402	Mannanchery	1438270	0
214	G040403	Mararikulam South	1548717	0

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No	LG Code	Name of LG	Monthly installment	Amount to be transfer credited to H/A 2515-00-001-05 (05) NP by the Secretary of LG to adjust salary cost of Engineering wing
215	G040404	Muhamma	743331	0
216	G040501	Purakkad	892099	0
217	G040502	Ambalapuzha South	678809	42097
218	G040503	Ambalapuzha North	853880	42097
219	G040504	Punnapra South	800866	42097
220	G040505	Punnapra North	817201	0
221	G040601	Thalavadi	646857	0
222	G040602	Edathua	634322	0
223	G040603	Thakazhi	581822	0
224	G040604	Nedumudi	634733	0
225	G040605	Champakulam	519150	0
226	G040606	Kainakary	632884	0
227	G040701	Muttar	298976	0
228	G040702	Veliyanad	399457	0
229	G040703	Neelamperoor	411066	0
230	G040704	Kavalam	429765	0
231	G040705	Pulinkunnu	695042	0
232	G040706	Ramankari	419491	0
233	G040801	Mulakuzha	864976	0
234	G040802	Venmony	642645	0
235	G040803	Cheriyannad	673775	0
236	G040804	Ala	418875	0
237	G040805	Puliyoor	517198	0
238	G040806	Budhannoor	562609	0

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239	G040807	Pandanad	377881	0
240	G040808	Thiruvanvandur	495211	0
241	G040901	Karthigappally	577815	0
242	G040902	Thrikkunnapuzha	811859	0
243	G040903	Kumarapuram	631959	0
244	G040904	Karuvatta	652610	0
245	G040906	Pallippad	754735	0
246	G040907	Cheruthana	392368	0
247	G040908	Veeyapuram	363806	0
248	G041001	Mavelikkara Thekkekara	962169	0
249	G041002	Chettikulangara	1111451	0
250	G041003	Chennithala Thrippemthura	878332	0
251	G041004	Thazhakara	1097890	0
252	G041005	Mannar	895079	0
253	G041101	Nooranad	775899	42097
254	G041102	Vallikunnam	879771	0
255	G041103	Bharanikavu	1075184	0
256	G041104	Mavelikkara Thamarakulam	801174	0
257	G041105	Chunakkara	680042	0
258	G041106	Palamel	967203	0
259	G041201	Pathiyoor	975422	0
260	G041202	Kandalloor	615110	0
261	G041203	Cheppad	604219	0
262	G041204	Muthukulam	642028	0

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263	G041205	Arattupuzha	905456	0
264	G041206	Krishnapuram	785763	0
265	G041207	Devikulangara	629185	0
266	G041208	Chingoli	449594	0
267	G050101	Thalayazham	611411	0
268	G050102	Chempu	620555	0
269	G050103	Maravanthuruthu	645521	0
270	G050104	TV Puram	588295	0
271	G050105	Vechoor	510109	0
272	G050106	Udayanapuram	771687	0
273	G050201	Kaduthuruthy	964018	0
274	G050202	Kallara	407162	0
275	G050203	Mulakulam	782167	0
276	G050204	Njeezhoor	548945	0
277	G050205	Thalayolaparambu	671206	42097
278	G050206	Velloor	712097	0
279	G050302	Aimanam	1060286	0
280	G050303	Athirampuzha	1162411	42097
281	G050304	Arpookara	727406	0
282	G050305	Neendoor	628055	0
283	G050306	Kumarakom	696994	0
284	G050307	Thiruvvarpu	856859	0
285	G050401	Kadaplamattom	408292	0

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286	G050402	Marangattupally	545246	0
287	G050403	Kanakkari	677679	0
288	G050404	Veliyannoor	354251	0
289	G050405	Kuravilangad	552952	0
290	G050406	Uzhavoor	467368	0
291	G050407	Ramapuram	893024	42097
292	G050408	Manjoor	863743	0
293	G050501	Bharananganam	486581	0
294	G050502	Karooor	667611	0
295	G050503	Kozhuvanal	403258	0
296	G050504	Kadanad	567952	0
297	G050505	Meenachil	514116	0
298	G050506	Mutholy	499835	0
299	G050601	Melukavu	345517	0
300	G050602	Moonilavu	274832	0
301	G050603	Poonjar	371614	0
302	G050605	Poonjar Thekkekara	564459	0
303	G050606	Thalappalam	386203	0
304	G050607	Teekoy	331853	0
305	G050608	Thalanad	222434	0
306	G050609	Thidanad	602576	0
307	G050701	Akalakunnam	612028	0
308	G050702	Elikulam	706036	0
309	G050703	Kooroppada	779290	0

GENERAL PURPOSE FUND				
Distribution of 1 st installment for 2017-18 (April 2017)				
(Amount in ₹)				
H/A from which Expenditure is to be debited 3604-00-200-88-(05) NP				
No	LG Code	Name of LG	Monthly installment	Amount to be transfer credited to H/A 2515-00-001-05 (05) NP by the Secretary of LG to adjust salary cost of Engineering wing
310	G050704	Pampady	992580	0
311	G050705	Pallikkathode	508157	0
312	G050706	Meenadom	381683	0
313	G050707	Kidangoor	648193	0
314	G050708	Manarkkad	764393	50079
315	G050801	Ayarkkunnam	1037786	0
316	G050802	Puthuppally	902374	74738
317	G050803	Panachikkad	1241932	0
318	G050804	Vijayapuram	931141	74738
319	G050805	Kurichy	999875	0
320	G050901	Madappally	1015800	0
321	G050902	Paippad	715693	0
322	G050903	Thrikkodithanam	1025868	0
323	G050904	Vakathanam	1017341	0
324	G050905	Vazhappally	1081656	0
325	G051001	Chirakkadavu	1031827	116840
326	G051002	Kangazha	607815	0
327	G051003	Nedumkunnam	660624	0
328	G051004	Vellavoor	516170	0
329	G051005	Vazhoor	751961	0
330	G051006	Karukachal	690419	0
331	G051101	Erumeli	1327516	74738
332	G051102	Kanjirappally	1218713	74738
333	G051103	Kootickal	441170	0

GENERAL PURPOSE FUND				
Distribution of 1 st installment for 2017-18 (April 2017)				
(Amount in ₹)				
H/A from which Expenditure is to be debited 3604-00-200-88-(05) NP				
No	LG Code	Name of LG	Monthly installment	Amount to be transfer credited to H/A 2515-00-001-05 (05) NP by the Secretary of LG to adjust salary cost of Engineering wing
334	G051104	Manimala	638740	0
335	G051105	Mundakayam	1610567	124815
336	G051106	Parathode	931449	0
337	G051107	Koruthod	493054	0
338	G060101	Adimaly	1100561	0
339	G060102	Konnathady	955491	42097
340	G060103	Bisonvally	429046	0
341	G060104	Vellathooval	797270	0
342	G060105	Pallivasal	532095	0
343	G060201	Marayoor	334216	0
344	G060202	Munnar	1519641	116840
345	G060203	Kanthalloor	332983	0
346	G060204	Vattavada	154728	0
347	G060205	Santhanpara	524801	0
348	G060206	Chinnakanal	392470	0
349	G060207	Mankulam	291168	0
350	G060208	Devikulam	1183370	0
351	G060209	Edamalakudy	822236	0
352	G060301	Pampadumpara	683433	0
353	G060302	Senapathy	388566	0
354	G060303	Karunapuram	788948	0
355	G060304	Rajakkad	454218	0
356	G060305	Nedumkandam	1186966	0
357	G060306	Udumbanchola	555417	42097

GENERAL PURPOSE FUND				
Distribution of 1 st installment for 2017-18 (April 2017)				
(Amount in ₹)				
H/A from which Expenditure is to be debited 3604-00-200-88-(05) NP				
No	LG Code	Name of LG	Monthly installment	Amount to be transfer credited to H/A 2515-00-001-05 (05) NP by the Secretary of LG to adjust salary cost of Engineering wing
358	G060307	Rajakumari	494184	0
359	G060401	Vannappuram	831893	0
360	G060402	Udumbanoor	710864	0
361	G060403	Kodikulam	399765	0
362	G060404	Alakkode	298771	0
363	G060405	Velliyamattom	653432	0
364	G060406	Karimannoor	585007	0
365	G060407	Kudayathoor	360107	0
366	G060501	Idukki Kanjikuzhy	863846	0
367	G060502	Vattikudy	857681	0
368	G060503	Arakulam	614185	124815
369	G060504	Kamakshy	606891	0
370	G060505	Vazhathope	591069	0
371	G060506	Mariyapuram	384251	0
372	G060602	Upputhara	877408	0
373	G060603	Vandenmed	870318	92172
374	G060604	Kanchiyar	693399	0
375	G060605	Erattayar	578842	0
376	G060606	Ayyappancoil	444560	0
377	G060607	Chakkupallam	617678	0
378	G060701	Muttom	321579	0
379	G060702	Kumaramangalam	425142	0
380	G060703	Edavetty	362573	0
381	G060704	Karimkunnam	383737	0

GENERAL PURPOSE FUND				
Distribution of 1 st installment for 2017-18 (April 2017)				
(Amount in ₹)				
H/A from which Expenditure is to be debited 3604-00-200-88-(05) NP				
No	LG Code	Name of LG	Monthly installment	Amount to be transfer credited to H/A 2515-00-001-05 (05) NP by the Secretary of LG to adjust salary cost of Engineering wing
382	G060705	Manakkad	444046	0
383	G060706	Purapuzha	375004	0
384	G060801	Peruvanthanam	539184	0
385	G060802	Kumily	1047341	0
386	G060803	Kokkayar	375621	0
387	G060804	Peerumedu	798811	0
388	G060805	Elappara	831585	42097
389	G060806	Vandiperiyar	1387413	74738
390	G070101	Chennamangalam	853058	0
391	G070102	Kottuvally	1152753	0
392	G070103	Ezhikkara	576685	0
393	G070104	Vadakkekara	993505	35287
394	G070105	Chittattukara	849359	0
395	G070201	Karumalloor	1013745	0
396	G070202	Varapuzha	743331	42097
397	G070203	Alangad	1103746	0
398	G070204	Kadungallur	1078780	0
399	G070301	Mookkannur	564972	0
400	G070302	Thuravoor	593123	0
401	G070303	Manjapra	472094	0
402	G070304	Karukutty	812475	0
403	G070305	Ayyampuzha	451649	0
404	G070306	Kanjoor	656206	0
405	G070307	Kalady	818845	42097

GENERAL PURPOSE FUND				
Distribution of 1 st installment for 2017-18 (April 2017)				
(Amount in ₹)				
H/A from which Expenditure is to be debited 3604-00-200-88-(05) NP				
No	LG Code	Name of LG	Monthly installment	Amount to be transfer credited to H/A 2515-00-001-05 (05) NP by the Secretary of LG to adjust salary cost of Engineering wing
406	G070308	Malayattoor Neeleswaram	762543	0
407	G070401	Asamannoor	544013	0
408	G070402	Mudakuzha	508259	0
409	G070403	Vengoor	655693	0
410	G070404	Rayamangalam	1027512	0
411	G070405	Koovappady	1003162	42097
412	G070406	Okkal	689083	0
413	G070501	Vengola	1299159	0
414	G070502	Vazhakkulam	1038814	0
415	G070503	Kizhakkambalam	958573	0
416	G070504	Choorikkara	875044	35287
417	G070505	Edathala	1093985	0
418	G070506	Keezhmad	959395	0
419	G070601	Kadamakudy	479595	0
420	G070602	Cheranallur	797475	0
421	G070603	Mulavucaud	692371	0
422	G070604	Elamkunnappuzha	1532381	42097
423	G070701	Njarakkal	732440	42097
424	G070702	Nayarambalam	720933	42097
425	G070703	Edavanakkad	625076	0
426	G070704	Pallipuram	1318988	42097
427	G070705	Kuzhuppilly	367402	0
428	G070801	Chellanam	1097376	42097
429	G070802	Kumbalangy	807955	42097

GENERAL PURPOSE FUND				
Distribution of 1 st installment for 2017-18 (April 2017)				
(Amount in ₹)				
H/A from which Expenditure is to be debited 3604-00-200-88-(05) NP				
No	LG Code	Name of LG	Monthly installment	Amount to be transfer credited to H/A 2515-00-001-05 (05) NP by the Secretary of LG to adjust salary cost of Engineering wing
430	G070803	Kumbalam	834873	42097
431	G070901	Udayamperur	1015902	0
432	G070902	Mulamthuruthy	715796	0
433	G070903	Chottanikkara	581000	0
434	G070904	Edakkattuvayal	534561	0
435	G070905	Amballur	707782	0
436	G070906	Maneed	498807	0
437	G071001	Puthrukka	604733	0
438	G071002	Thiruvaniyoor	715693	0
439	G071003	Vadavucode Puthen Cruz	809496	116840
440	G071004	Mazhuvannoor	975320	0
441	G071005	Aikaranad	603808	0
442	G071006	Kunnathunad	903812	0
443	G071101	Paingottur	461512	0
444	G071102	Nellikuzhi	1061006	0
445	G071103	Pindimana	476821	0
446	G071104	Kottappady	518020	0
447	G071105	Kavalangad	879360	0
448	G071106	Varappetty	506205	0
449	G071107	Keerampara	398018	0
450	G071108	Pothanikkad	300517	0
451	G071109	Pallarimangalam	387539	0
452	G071110	Kuttampuzha	761002	0
453	G071201	Elanji	515143	0

GENERAL PURPOSE FUND				
Distribution of 1 st installment for 2017-18 (April 2017)				
(Amount in ₹)				
H/A from which Expenditure is to be debited 3604-00-200-88-(05) NP				
No	LG Code	Name of LG	Monthly installment	Amount to be transfer credited to H/A 2515-00-001-05 (05) NP by the Secretary of LG to adjust salary cost of Engineering wing
454	G071204	Thirumarady	530143	0
455	G071205	Palakuzha	408292	0
456	G071206	Pampakuda	525109	0
457	G071207	Ramamangalam	455348	0
458	G071301	Puthenvelikara	818434	0
459	G071302	Chengamanad	849462	0
460	G071303	Nedumbassery	920148	0
461	G071304	Parakkadavu	909052	0
462	G071305	Kunnukara	670590	0
463	G071306	Sreemoolanagaram	745591	0
464	G071401	Avoly	542267	0
465	G071402	Arakuzha	461718	0
466	G071403	Valakom	537951	0
467	G071404	Paipra	1149465	0
468	G071405	Kalloorkkad	396580	0
469	G071406	Ayavana	592096	0
470	G071407	Manjalloor	472814	0
471	G071408	Marady	441067	0
472	G080101	Kadappuram	723091	0
473	G080102	Orumanayur	357025	0
474	G080103	Punnayur	1003162	0
475	G080104	Punnayurkulam	964326	77383
476	G080105	Vadekkekad	751961	35287
477	G080201	Choondal	899702	0

GENERAL PURPOSE FUND				
Distribution of 1 st installment for 2017-18 (April 2017)				
(Amount in ₹)				
H/A from which Expenditure is to be debited 3604-00-200-88-(05) NP				
No	LG Code	Name of LG	Monthly installment	Amount to be transfer credited to H/A 2515-00-001-05 (05) NP by the Secretary of LG to adjust salary cost of Engineering wing
478	G080202	Chowwannur	467574	0
479	G080203	Kadavallur	1004293	0
480	G080204	Kandanassery	710454	0
481	G080205	Kattakambal	757201	42097
482	G080206	Porkulam	460485	0
483	G080207	Kadangode	900832	0
484	G080208	Velur	766858	0
485	G080301	Desamangalam	614699	0
486	G080302	Erumapetty	877613	0
487	G080304	Mullurkara	553979	0
488	G080305	Thekkumkara	865592	0
489	G080306	Varavoor	559938	0
490	G080401	Chelakkara	1166315	0
491	G080402	Vallathol Nagar	711789	42097
492	G080403	Kondazhy	644597	0
493	G080404	Panjai	693501	0
494	G080405	Pazhayannur	1155219	0
495	G080406	Thiruvilwamala	830558	0
496	G080501	Madakkathara	755762	0
497	G080502	Nadathara	832202	42097
498	G080503	Pananchery	1285494	74738
499	G080504	Puthur	1397482	0
500	G080601	Adat	836928	0
501	G080602	Avanur	607404	0

GENERAL PURPOSE FUND				
Distribution of 1 st installment for 2017-18 (April 2017)				
(Amount in ₹)				
H/A from which Expenditure is to be debited 3604-00-200-88-(05) NP				
No	LG Code	Name of LG	Monthly installment	Amount to be transfer credited to H/A 2515-00-001-05 (05) NP by the Secretary of LG to adjust salary cost of Engineering wing
502	G080603	Kaiparambu	833434	0
503	G080604	Mulamkunnathukavu	561068	0
504	G080605	Tholur	515451	0
505	G080606	Kolazhy	823674	0
506	G080701	Elavally	748365	0
507	G080702	Mullassery	634836	0
508	G080703	Pavaratty	621685	42097
509	G080704	Venkitangu	777646	0
510	G080801	Engandiyur	707062	0
511	G080802	Vadanappally	883777	42097
512	G080803	Thalikulam	732851	0
513	G080804	Nattika	602576	0
514	G080805	Valappad	1055663	42097
515	G080901	Anthicad	631857	0
516	G080902	Thanniyam	861277	0
517	G080903	Chazhoor	871654	0
518	G080904	Manallur	944908	0
519	G080905	Arimpoor	829428	0
520	G081001	Avinissery	588089	0
521	G081002	Cherpu	1099225	42097
522	G081003	Paralam	677987	0
523	G081004	Vallachira	546171	0
524	G081101	Alagappa Nagar	812167	0
525	G081102	Kodakara	912853	42097

GENERAL PURPOSE FUND				
Distribution of 1 st installment for 2017-18 (April 2017)				
(Amount in ₹)				
H/A from which Expenditure is to be debited 3604-00-200-88-(05) NP				
No	LG Code	Name of LG	Monthly installment	Amount to be transfer credited to H/A 2515-00-001-05 (05) NP by the Secretary of LG to adjust salary cost of Engineering wing
526	G081103	Mattathur	1391626	0
527	G081104	Nenmanikkara	639870	0
528	G081105	Pudukkad	681378	0
529	G081106	Trikkur	804359	0
530	G081107	Varandarappilly	1179877	0
531	G081201	Karalam	620041	0
532	G081202	Kattur	532712	0
533	G081203	Muriyad	771893	0
534	G081204	Parappukkara	897237	42097
535	G081301	Padiyur	550280	0
536	G081302	Poomangalam	360826	0
537	G081303	Puthenchira	635453	0
538	G081304	Vellangallur	1074465	42097
539	G081305	Vellookkara	838674	50079
540	G081401	Edathiruthy	876791	0
541	G081402	Kaipamangalam	1009019	0
542	G081403	Mathilakam	810009	0
543	G081404	Perinjanam	616548	0
544	G081405	Sree Narayanapuram	1111246	42097
545	G081406	Edavilangu	592199	0
546	G081407	Eriyad	1359673	0
547	G081501	Alur	1229295	0
548	G081502	Annamanada	870524	0
549	G081503	Kuzhur	604836	0

GENERAL PURPOSE FUND				
Distribution of 1 st installment for 2017-18 (April 2017)				
(Amount in ₹)				
H/A from which Expenditure is to be debited 3604-00-200-88-(05) NP				
No	LG Code	Name of LG	Monthly installment	Amount to be transfer credited to H/A 2515-00-001-05 (05) NP by the Secretary of LG to adjust salary cost of Engineering wing
550	G081504	Mala	1005423	42097
551	G081505	Poyya	670076	0
552	G081601	Kadukutty	711892	0
553	G081602	Kodassery	1001930	35287
554	G081603	Koratty	969258	124815
555	G081604	Melur	804256	0
556	G081605	Pariyaram	665967	0
557	G081606	Athirappally	292298	0
558	G090101	Anakkara	685077	0
559	G090102	Chalisseri	669254	0
560	G090103	Kappur	859120	0
561	G090104	Nagalassery	791413	0
562	G090105	Pattithara	907408	0
563	G090106	Thirumittacode	864051	0
564	G090107	Thrithala	773947	0
565	G090201	Koppam	796345	0
566	G090202	Kulukkallur	782372	0
567	G090203	Muthuthala	651583	0
568	G090204	Ongallur	1138164	0
569	G090206	Parudur	737885	0
570	G090207	Thiruvegapuram	903401	0
571	G090208	Vilayur	626617	0
572	G090301	Ambalapara	1059773	0
573	G090302	Ananganadi	669152	0

GENERAL PURPOSE FUND				
Distribution of 1 st installment for 2017-18 (April 2017)				
(Amount in ₹)				
H/A from which Expenditure is to be debited 3604-00-200-88-(05) NP				
No	LG Code	Name of LG	Monthly installment	Amount to be transfer credited to H/A 2515-00-001-05 (05) NP by the Secretary of LG to adjust salary cost of Engineering wing
574	G090303	Chalavara	637816	0
575	G090304	Lakkidiperur	919223	0
576	G090305	Vaniamkulam	893949	0
577	G090306	Thrikkadeeri	718878	0
578	G090307	Vallapuzha	748673	0
579	G090308	Nellaya	971518	0
580	G090402	Kadampazhipuram	851209	0
581	G090403	Karimpuzha	901141	0
582	G090404	Pookkottukavu	412608	0
583	G090405	Sreekrishnapuram	583774	0
584	G090406	Vellinezhi	508259	0
585	G090407	Karakurissi	692577	0
586	G090501	Alanallur	1426763	0
587	G090502	Karimba	774153	0
588	G090503	Kottoppadam	1174329	0
589	G090504	Kumaramputhur	869496	0
590	G090505	Kanjirappuzha	919531	0
591	G090507	Thachanattukara	720008	0
592	G090508	Tachampara	610692	0
593	G090509	Thenkara	802818	0
594	G090601	Agali	1067375	0
595	G090602	Pudur	380758	0
596	G090603	Sholayar	557370	0
597	G090701	Keralassery	447231	0

GENERAL PURPOSE FUND				
Distribution of 1 st installment for 2017-18 (April 2017)				
(Amount in ₹)				
H/A from which Expenditure is to be debited 3604-00-200-88-(05) NP				
No	LG Code	Name of LG	Monthly installment	Amount to be transfer credited to H/A 2515-00-001-05 (05) NP by the Secretary of LG to adjust salary cost of Engineering wing
598	G090702	Kongad	842270	0
599	G090703	Mankara	536821	0
600	G090704	Mannur	561787	0
601	G090705	Mundur	871140	0
602	G090706	Parali	990114	0
603	G090707	Pirayiri	1068916	0
604	G090801	Kottai	636275	0
605	G090802	Kuthanoor	698536	0
606	G090803	Kuzhalmannam	808571	0
607	G090804	Mathur	717748	0
608	G090805	Peringottukurissi	704186	0
609	G090806	Thenkurissy	808366	0
610	G090807	Kannadi	658467	0
611	G090901	Eruthempathy	540006	0
612	G090902	Kozhinjampara	869702	0
613	G090903	Nalleppilly	971107	0
614	G090904	Perumatty	894052	0
615	G090905	Vadakarapathy	779393	0
616	G090906	Elappully	1144226	0
617	G090907	Polpully	474252	0
618	G091001	Kollenkode	889428	0
619	G091002	Koduvayur	837647	0
620	G091003	Muthalamada	1035423	0
621	G091004	Puthunagaram	496239	0

GENERAL PURPOSE FUND				
Distribution of 1 st installment for 2017-18 (April 2017)				
(Amount in ₹)				
H/A from which Expenditure is to be debited 3604-00-200-88-(05) NP				
No	LG Code	Name of LG	Monthly installment	Amount to be transfer credited to H/A 2515-00-001-05 (05) NP by the Secretary of LG to adjust salary cost of Engineering wing
622	G091005	Vadavannur	496444	0
623	G091006	Pattenchery	749701	0
624	G091007	Peruvembu	558705	0
625	G091101	Ayiloor	829119	0
626	G091102	Nelliampathy	264250	0
627	G091103	Elavenchery	531582	0
628	G091104	Pallassana	701926	0
629	G091105	Melarcod	743844	0
630	G091106	Nenmara	1047752	42097
631	G091107	Vandazhy	921586	0
632	G091201	Alathur	751550	124815
633	G091202	Erimayur	885627	0
634	G091203	Kavassery	813400	0
635	G091204	Kizhakkenchery	1193747	0
636	G091205	Puducod	622918	0
637	G091206	Tarur	737372	0
638	G091207	Vadakkanchery	1007272	50079
639	G091208	Kannambra	746207	0
640	G091301	Akathethara	771482	42097
641	G091302	Malampuzha	437368	0
642	G091303	Marutharoad	927648	0
643	G091304	Puduppariyaram	1086074	42097
644	G091305	Pudussery	1383201	74738
645	G091306	Kodumbu	636069	0

GENERAL PURPOSE FUND				
Distribution of 1 st installment for 2017-18 (April 2017)				
(Amount in ₹)				
H/A from which Expenditure is to be debited 3604-00-200-88-(05) NP				
No	LG Code	Name of LG	Monthly installment	Amount to be transfer credited to H/A 2515-00-001-05 (05) NP by the Secretary of LG to adjust salary cost of Engineering wing
646	G100101	Chaliyar	577507	0
647	G100102	Chungathara	1000594	0
648	G100103	Moothedam	669460	0
649	G100104	Vazhikkadavu	1336043	0
650	G100105	Edakkara	742303	0
651	G100106	Pothukal	821825	74738
652	G100201	Amarambalam	950867	0
653	G100202	Karulai	629185	0
654	G100203	Kalikavu	937511	0
655	G100204	Chokkadu	875455	74738
656	G100205	Karuvarakundu	1119979	0
657	G100206	Thuvvur	812064	0
658	G100207	Edappatta	615932	0
659	G100301	Mambad	931347	0
660	G100302	Pandikkad	1450394	0
661	G100303	Porur	776721	0
662	G100304	Trikkalangode	1340769	0
663	G100305	Thiruvali	735728	0
664	G100306	Vandoor	1287652	0
665	G100401	Chelambra	875969	0
666	G100402	Cherukavu	935662	0
667	G100405	Pallikkal	1156657	0
668	G100406	Vazhayur	829736	0
669	G100407	Vazhakkad	948299	0

GENERAL PURPOSE FUND				
Distribution of 1 st installment for 2017-18 (April 2017)				
(Amount in ₹)				
H/A from which Expenditure is to be debited 3604-00-200-88-(05) NP				
No	LG Code	Name of LG	Monthly installment	Amount to be transfer credited to H/A 2515-00-001-05 (05) NP by the Secretary of LG to adjust salary cost of Engineering wing
670	G100408	Pulikkal	1062238	0
671	G100409	Muthuvallur	669974	0
672	G100501	Urungattiri	1064807	0
673	G100502	Kavannur	955799	0
674	G100503	Kizhuparambu	556137	0
675	G100504	Pulpatta	1063574	0
676	G100505	Chekkode	1531456	0
677	G100506	Kuzhimanna	873401	0
678	G100507	Areekode	834359	42097
679	G100508	Edavanna	1206692	0
680	G100601	Anakkayam	1311796	0
681	G100602	Morayur	890045	0
682	G100603	Ponmala	872681	0
683	G100604	Pookkottur	964737	0
684	G100605	Kodoor	981176	0
685	G100606	Othukkungal	1057101	0
686	G100701	Aliparambu	1122445	0
687	G100702	Elamkulam	715488	0
688	G100703	Melattur	722063	0
689	G100704	Keezhattur	957751	0
690	G100705	Thazhekode	1107650	0
691	G100706	Vettathur	726070	0
692	G100707	Pulamanthole	1027923	0
693	G100708	Angadipuram	1480394	42097

GENERAL PURPOSE FUND				
Distribution of 1 st installment for 2017-18 (April 2017)				
(Amount in ₹)				
H/A from which Expenditure is to be debited 3604-00-200-88-(05) NP				
No	LG Code	Name of LG	Monthly installment	Amount to be transfer credited to H/A 2515-00-001-05 (05) NP by the Secretary of LG to adjust salary cost of Engineering wing
694	G100801	Kuruva	1179774	0
695	G100802	Mankada	876894	0
696	G100803	Makkaraparamba	482985	0
697	G100804	Moorkkanad	954258	0
698	G100805	Koottilangadi	943984	0
699	G100806	Puzhakkattiri	778160	0
700	G100901	Athavanad	1152650	0
701	G100902	Edayoor	923127	0
702	G100903	Irimbilayam	820489	0
703	G100904	Marakkara	1047751	0
704	G100905	Kuttippuram	1308406	42097
705	G100907	Kalpakancheri	947477	0
706	G101001	Abdul Rahiman Nagar	1076930	0
707	G101002	Edarikode	718981	0
708	G101003	Parappur	962991	0
709	G101004	Thennala	772509	0
710	G101005	Vengara	1330598	42097
711	G101006	Kannamangalam	1053197	74738
712	G101007	Urakam	792133	0
713	G101102	Thenhippalam	826551	42097
714	G101104	Vallikkunnu	1268029	0
715	G101105	Moonniyur	1435702	0
716	G101106	Nannambra	1076828	0
717	G101107	Peruvalloor	928059	74731

GENERAL PURPOSE FUND				
Distribution of 1 st installment for 2017-18 (April 2017)				
(Amount in ₹)				
H/A from which Expenditure is to be debited 3604-00-200-88-(05) NP				
No	LG Code	Name of LG	Monthly installment	Amount to be transfer credited to H/A 2515-00-001-05 (05) NP by the Secretary of LG to adjust salary cost of Engineering wing
718	G101201	Cheriyamundam	851209	0
719	G101202	Ozhur	904223	0
720	G101203	Tanalur	1239056	0
721	G101204	Valavannur	927853	0
722	G101206	Ponmundam	702337	0
723	G101207	Niramaruthur	774256	0
724	G101208	Perumannaclari	744974	42097
725	G101301	Purathur	1265974	0
726	G101302	Thalakkad	926620	0
727	G101303	Triprangode	1126657	0
728	G101304	Vettom	1661321	0
729	G101305	Thirunavaya	1288063	42097
730	G101306	Mangalam	1000491	42097
731	G101401	Tavanur	1624848	42097
732	G101402	Vattamkulam	958778	0
733	G101403	Edappal	917990	0
734	G101404	Kalady	703570	0
735	G101501	Alamcode	912750	0
736	G101502	Marancheri	965148	0
737	G101503	Nannamukku	808263	0
738	G101504	Perumpadappa	854907	0
739	G101505	Veliyancode	896928	0
740	G110101	Azhiyoor	870729	0
741	G110102	Chorode	1073951	0

GENERAL PURPOSE FUND				
Distribution of 1 st installment for 2017-18 (April 2017)				
(Amount in ₹)				
H/A from which Expenditure is to be debited 3604-00-200-88-(05) NP				
No	LG Code	Name of LG	Monthly installment	Amount to be transfer credited to H/A 2515-00-001-05 (05) NP by the Secretary of LG to adjust salary cost of Engineering wing
742	G110103	Eramala	974395	0
743	G110104	Onchiyam	809085	0
744	G110201	Chekkiad	664837	0
745	G110202	Edacheri	758434	0
746	G110203	Purameri	769941	0
747	G110204	Thuneri	660110	0
748	G110205	Valayam	531890	0
749	G110206	Vanimel	709940	0
750	G110207	Nadapuram	1155014	42097
751	G110301	Kunnummal	530349	0
752	G110302	Kayakkodi	702337	0
753	G110303	Kavilumpara	685385	0
754	G110304	Kuttiadi	562198	0
755	G110305	Maruthomkara	565692	0
756	G110306	Velom	761310	0
757	G110307	Narippetta	788537	0
758	G110401	Ayancheri	771173	0
759	G110402	Villiappally	962888	0
760	G110403	Maniyoor	1130767	0
761	G110404	Thiruvallur	998231	0
762	G110501	Thurayur	424628	0
763	G110502	Keezhariyoor	434080	0
764	G110503	Thikkodi	758125	35287
765	G110505	Meppayyur	810626	0

GENERAL PURPOSE FUND				
Distribution of 1 st installment for 2017-18 (April 2017)				
(Amount in ₹)				
H/A from which Expenditure is to be debited 3604-00-200-88-(05) NP				
No	LG Code	Name of LG	Monthly installment	Amount to be transfer credited to H/A 2515-00-001-05 (05) NP by the Secretary of LG to adjust salary cost of Engineering wing
766	G110601	Cheruvannur	671412	0
767	G110602	Nochad	765831	0
768	G110603	Changaroth	919018	0
769	G110604	Kayanna	407573	0
770	G110605	Kuthali	474971	0
771	G110606	Perambra	938127	42097
772	G110607	Chakkittapara	650350	0
773	G110701	Balussery	799324	42097
774	G110702	Naduvannur	747029	0
775	G110703	Ulliyeri	931655	0
776	G110704	Kottur	909257	0
777	G110705	Unnikulam	1355358	0
778	G110706	Panangad	988779	0
779	G110707	Koorachundu	502506	0
780	G110801	Chemanchery	985902	35287
781	G110802	Arikkulam	519664	0
782	G110803	Moodadi	897237	0
783	G110804	Chengottukavu	766550	0
784	G110805	Atholi	790078	0
785	G110901	Kakkodi	1093985	0
786	G110902	Chelannur	1074670	0
787	G110903	Kakkur	638227	0
788	G110904	Nanmanda	776721	0
789	G110905	Narikkuni	672748	0

GENERAL PURPOSE FUND				
Distribution of 1 st installment for 2017-18 (April 2017)				
(Amount in ₹)				
H/A from which Expenditure is to be debited 3604-00-200-88-(05) NP				
No	LG Code	Name of LG	Monthly installment	Amount to be transfer credited to H/A 2515-00-001-05 (05) NP by the Secretary of LG to adjust salary cost of Engineering wing
790	G110906	Thalakkulathur	808777	0
791	G111001	Thiruvambadi	806825	0
792	G111002	Koodaranji	538979	0
793	G111003	Kizhakkoth	858092	0
794	G111004	Madavoor	768502	0
795	G111006	Puduppady	1122136	0
796	G111007	Thamarassery	1631320	124814
797	G111008	Omassery	911620	0
798	G111009	Kattippara	674186	0
799	G111010	Kodenchery	1066143	0
800	G111101	Kodiyathur	741481	0
801	G111102	Kuruvattur	857168	0
802	G111103	Mavoor	843914	74738
803	G111104	Karassery	847818	0
804	G111105	Kunnamangalam	1360290	0
805	G111106	Chathamangalam	1246246	0
806	G111108	Peruvayal	1165596	42097
807	G111109	Perumanna	910490	42097
808	G111201	Kadalundi	1184911	42097
809	G111204	Olavanna	1679506	42097
810	G120102	Vellamunda	1103643	0
811	G120103	Thirunelly	834667	0
812	G120104	Thondernad	680659	0
813	G120105	Edavaka	944600	0

GENERAL PURPOSE FUND				
Distribution of 1 st installment for 2017-18 (April 2017)				
(Amount in ₹)				
H/A from which Expenditure is to be debited 3604-00-200-88-(05) NP				
No	LG Code	Name of LG	Monthly installment	Amount to be transfer credited to H/A 2515-00-001-05 (05) NP by the Secretary of LG to adjust salary cost of Engineering wing
814	G120106	Thavinhal	1171452	0
815	G120201	Panamaram	1300803	0
816	G120202	Poothadi	1202788	42096
817	G120203	Mullamkolly	894565	0
818	G120204	Pulpalli	1039327	42096
819	G120205	Kaniambetta	894463	0
820	G120301	Meenangadi	971826	0
821	G120302	Nenmeni	1336351	0
822	G120303	Ambalavayal	1040868	0
823	G120305	Noolpuzha	793571	0
824	G120401	Kottathara	504252	0
825	G120402	Vengappally	335655	0
826	G120403	Vythiri	540109	0
827	G120404	Mutil	947888	0
828	G120405	Pozhuthana	527266	0
829	G120406	Thariyode	358977	0
830	G120407	Padinharethara	752372	0
831	G120408	Meppadi	1207720	74737
832	G120409	Muppainadu	728433	0
833	G130101	Kunhimangalam	545965	0
834	G130102	Ramanthali	664939	0
835	G130103	Karivellur Paralam	598055	0
836	G130104	Kankole Alapadamba	532712	0
837	G130105	Eramam Kuttoor	819770	0

GENERAL PURPOSE FUND				
Distribution of 1 st installment for 2017-18 (April 2017)				
(Amount in ₹)				
H/A from which Expenditure is to be debited 3604-00-200-88-(05) NP				
No	LG Code	Name of LG	Monthly installment	Amount to be transfer credited to H/A 2515-00-001-05 (05) NP by the Secretary of LG to adjust salary cost of Engineering wing
838	G130106	Peringome Vayakkara	736036	42097
839	G130107	Cherupuzha	966998	74738
840	G130201	Cheruthazham	795215	0
841	G130202	Ezhone	560144	0
842	G130203	Madayi	1060081	0
843	G130204	Mattool	790591	0
844	G130205	Cherukunnu	485040	0
845	G130206	Kalliasseri	850592	0
846	G130207	Kannapuram	561582	0
847	G130208	Narath	764084	0
848	G130301	Pattuvam	454731	0
849	G130302	Chengalai	872270	0
850	G130303	Kurumathur	794804	0
851	G130304	Pariyaram	867339	0
852	G130305	Chapparapadavu	899908	0
853	G130306	Naduvil	950045	0
854	G130307	Udayagiri	616343	0
855	G130308	Alakode	1097376	0
856	G130309	Kadannapally Panapuzha	641823	0
857	G130401	Eruvessi	581205	0
858	G130402	Irikkur	379217	0
859	G130403	Malapattom	292606	0
860	G130404	Payyavoor	704495	0
861	G130405	Kuttiattor	743844	0

GENERAL PURPOSE FUND				
Distribution of 1 st installment for 2017-18 (April 2017)				
(Amount in ₹)				
H/A from which Expenditure is to be debited 3604-00-200-88-(05) NP				
No	LG Code	Name of LG	Monthly installment	Amount to be transfer credited to H/A 2515-00-001-05 (05) NP by the Secretary of LG to adjust salary cost of Engineering wing
862	G130406	Mayyil	836619	0
863	G130408	Padiyurkalliad	623226	0
864	G130409	Ulickal	1040046	74738
865	G130501	Chirakkal	1311899	0
866	G130504	Valapattanam	253770	0
867	G130505	Azhikode	1392653	0
868	G130506	Pappinisseri	1008402	0
869	G130603	Kadamboor	528602	0
870	G130605	Chembilode	945525	0
871	G130606	Munderi	1013231	0
872	G130607	Peralasseri	841551	0
873	G130608	Kolacherry	786379	0
874	G130701	Dharmadom	883777	0
875	G130702	Eranjoli	745694	0
876	G130703	Pinarayi	947785	0
877	G130704	New Mahi	508876	0
878	G130705	Muzhappilangad	665248	0
879	G130706	Ancharakandy	663090	0
880	G130707	Vengad	1084944	0
881	G130801	Kadirur	878538	0
882	G130802	Chokli	794393	0
883	G130805	Mokeri	570520	0
884	G130806	Panniyannur	632370	0
885	G130901	Trippangottur	841962	0

GENERAL PURPOSE FUND				
Distribution of 1 st installment for 2017-18 (April 2017)				
(Amount in ₹)				
H/A from which Expenditure is to be debited 3604-00-200-88-(05) NP				
No	LG Code	Name of LG	Monthly installment	Amount to be transfer credited to H/A 2515-00-001-05 (05) NP by the Secretary of LG to adjust salary cost of Engineering wing
886	G130902	Chittariparamba	676652	0
887	G130903	Kunnathuparamba	1110012	0
888	G130904	Mangattidom	938744	0
889	G130905	Pattiom	878949	0
890	G130906	Kottayam	530451	0
891	G131001	Aralam	803331	0
892	G131002	Ayyamkunnu	707269	0
893	G131003	Keezhalloor	579870	0
894	G131004	Thilankeri	414046	0
895	G131005	Koodali	863743	0
896	G131006	Payam	834462	0
897	G131101	Kanichar	476718	0
898	G131102	Kelakom	520897	0
899	G131103	Kottiyoor	539801	0
900	G131104	Muzhakkunnu	640076	0
901	G131105	Kolayad	569390	0
902	G131106	Malur	644391	0
903	G131107	Peravoor	695351	0
904	G140101	Mangalpady	1314159	0
905	G140102	Vorkady	722781	0
906	G140103	Puthige	578740	0
907	G140104	Meenja	623946	0
908	G140105	Manjeswhar	1119568	0
909	G140106	Paivalike	945011	0

GENERAL PURPOSE FUND				
Distribution of 1 st installment for 2017-18 (April 2017)				
(Amount in ₹)				
H/A from which Expenditure is to be debited 3604-00-200-88-(05) NP				
No	LG Code	Name of LG	Monthly installment	Amount to be transfer credited to H/A 2515-00-001-05 (05) NP by the Secretary of LG to adjust salary cost of Engineering wing
910	G140107	Enmakaje	800866	0
911	G140201	Belloor	306682	0
912	G140202	Kumbadaje	429560	0
913	G140203	Muliyar	676754	0
914	G140204	Karadka	608945	0
915	G140205	Delampady	687645	0
916	G140206	Bedaduka	807852	0
917	G140207	Kuttikol	716618	0
918	G140301	Chengala	1453681	0
919	G140302	Chemnad	1452346	0
920	G140303	Madhur	1025663	0
921	G140304	Mogral Puthur	670076	0
922	G140305	Badiyadka	945627	0
923	G140306	Kumbala	1217377	0
924	G140401	Uduma	1061519	0
925	G140402	Ajanoor	1381352	42097
926	G140403	Madikkai	623946	0
927	G140404	Pallikkara	1202069	0
928	G140405	Pullurperiya	812681	0
929	G140501	Balal	709632	0
930	G140502	KodomBelloor	979635	0
931	G140503	Panathady	676138	0
932	G140504	Kallar	580794	0
933	G140505	East Eleri	746207	0

GENERAL PURPOSE FUND				
Distribution of 1 st installment for 2017-18 (April 2017)				
(Amount in ₹)				
H/A from which Expenditure is to be debited 3604-00-200-88-(05) NP				
No	LG Code	Name of LG	Monthly installment	Amount to be transfer credited to H/A 2515-00-001-05 (05) NP by the Secretary of LG to adjust salary cost of Engineering wing
934	G140506	West Eleri	895593	0
935	G140507	Kinanoor Karindalam	782064	0
936	G140601	Cheruvathur	777441	42097
937	G140602	Kayyur Cheemeni	685281	0
938	G140603	Pilicode	707371	0
939	G140604	Thrikkaripur	1087924	35287
940	G140605	Valiyaparamba	364833	0
941	G140606	Padne	576068	0
		Total	936997	6880096

Annex – II Block Panchayats

GENERAL PURPOSE FUND				
Distribution of 1 st installment for 2017-18 (April 2017)				
(Amount in ₹)				
H/A from which Expenditure is to be debited 3604-00-200-88-(04) NP				
No	LG Code	Name of LG	Monthly installment	Amount to be transfer credited to by the Secretary of LG to adjust salary cost of Engineering wing
1	B010100	Varkala	298485	0
2	B010200	Kilimanoor	298485	0
3	B010300	Chirayinkeezhu	298485	0

GENERAL PURPOSE FUND				
Distribution of 1 st installment for 2017-18 (April 2017)				
(Amount in ₹)				
H/A from which Expenditure is to be debited 3604-00-200-88-(04) NP				
No	LG Code	Name of LG	Monthly installment	Amount to be transfer credited to by the Secretary of LG to adjust salary cost of Engineering wing
4	B010400	Vamanapuram	298485	0
5	B010500	Vellanad	298485	0
6	B010600	Nedumangad	298485	0
7	B010700	Pothencode	298485	0
8	B010800	Nemom	298485	0
9	B010900	Perumkadavila	298485	0
10	B011000	Athiyanoor	298485	0
11	B011100	Parassala	298485	0
12	B020100	Oachira	298485	0
13	B020200	Sasthamcotta	298485	0
14	B020300	Vettikkavala	298485	0
15	B020400	Pathanapuram	298485	0
16	B020500	Anchal	298485	0
17	B020600	Kottarakkara	298485	0
18	B020700	Chittumala	298485	0
19	B020800	Chavara	298485	0
20	B020900	Mukhathala	298485	0
21	B021000	Ithikkara	298485	0
22	B021100	Chadayamangalam	298485	0
23	B030100	Mallappally	298485	0
24	B030200	Pulikeezhu	298485	0
25	B030300	Koipram	298485	0

GENERAL PURPOSE FUND				
Distribution of 1 st installment for 2017-18 (April 2017)				
(Amount in ₹)				
H/A from which Expenditure is to be debited 3604-00-200-88-(04) NP				
No	LG Code	Name of LG	Monthly installment	Amount to be transfer credited to by the Secretary of LG to adjust salary cost of Engineering wing
26	B030400	Elanthur	298485	0
27	B030500	Ranni	298485	0
28	B030600	Konni	298485	0
29	B030700	Pandalam	298485	0
30	B030800	Parakkode	298485	0
31	B040100	Thycattussery	298485	0
32	B040200	Pattanakkad	298485	0
33	B040300	Kanjikuzhy	298485	0
34	B040400	Aryad	298485	0
35	B040500	Ambalapuzha	298485	0
36	B040600	Champakkulam	298485	0
37	B040700	Veliyanad	298485	0
38	B040800	Chengannur	298485	0
39	B040900	Harippad	298485	0
40	B041000	Mavelikkara	298485	0
41	B041100	Bharanikkavu	298485	0
42	B041200	Muthukulam	298485	0
43	B050100	Vaikom	298485	0
44	B050200	Kaduthuruthy	298485	0
45	B050300	Ettumanoor	298485	0
46	B050400	Uzhavoor	298485	0
47	B050500	Lalam	298485	0

GENERAL PURPOSE FUND				
Distribution of 1 st installment for 2017-18 (April 2017)				
(Amount in ₹)				
H/A from which Expenditure is to be debited 3604-00-200-88-(04) NP				
No	LG Code	Name of LG	Monthly installment	Amount to be transfer credited to by the Secretary of LG to adjust salary cost of Engineering wing
48	B050600	Erattupetta	298485	0
49	B050700	Pampady	298485	0
50	B050800	Pallom	298485	0
51	B050900	Madappally	298485	0
52	B051000	Vazhoor	298485	0
53	B051100	Kanjirappally	298485	0
54	B060100	Adimaly	298485	0
55	B060200	Devikulam	298485	0
56	B060300	Nedumkandam	298485	0
57	B060400	Elamdesam	298485	0
58	B060500	Idukki	298485	0
59	B060600	Kattappana	298485	0
60	B060700	Thodupuzha	298485	0
61	B060800	Azhutha	298485	0
62	B070100	Paravur	298485	0
63	B070200	Alangad	298485	0
64	B070300	Angamaly	298485	0
65	B070400	Koovappady	298485	0
66	B070500	Vazhakkulam	298485	0
67	B070600	Edappally	298485	0
68	B070700	Vypin	298485	0
69	B070800	Palluruthy	298485	0

GENERAL PURPOSE FUND				
Distribution of 1 st installment for 2017-18 (April 2017)				
(Amount in ₹)				
H/A from which Expenditure is to be debited 3604-00-200-88-(04) NP				
No	LG Code	Name of LG	Monthly installment	Amount to be transfer credited to by the Secretary of LG to adjust salary cost of Engineering wing
70	B070900	Mulamthuruthy	298485	0
71	B071000	Vadavucode	298485	0
72	B071100	Kothamangalam	298485	0
73	B071200	Pampakuda	298485	0
74	B071300	Parakkadavu	298485	0
75	B071400	Muvattupuzha	298485	0
76	B080100	Chavakkad	298485	0
77	B080200	Chowwannur	298485	0
78	B080300	Vadakkamchery	298485	0
79	B080400	Pazhayannur	298485	0
80	B080500	Ollukkara	298485	0
81	B080600	Puzhakkal	298485	0
82	B080700	Mullassery	298485	0
83	B080800	Thalikkulam	298485	0
84	B080900	Anthikkad	298485	0
85	B081000	Cherpu	298485	0
86	B081100	Kodakara	298485	0
87	B081200	Irinjalakkuda	298485	0
88	B081300	Vellangallur	298485	0
89	B081400	Mathilakam	298485	0
90	B081500	Mala	298485	0
91	B081600	Chalakkudy	298485	0

GENERAL PURPOSE FUND				
Distribution of 1 st installment for 2017-18 (April 2017)				
(Amount in ₹)				
H/A from which Expenditure is to be debited 3604-00-200-88-(04) NP				
No	LG Code	Name of LG	Monthly installment	Amount to be transfer credited to by the Secretary of LG to adjust salary cost of Engineering wing
92	B090100	Thrithala	298485	0
93	B090200	Pattambi	298485	0
94	B090300	Ottappalam	298485	0
95	B090400	Sreekrishnapuram	298485	0
96	B090500	Mannarkkad	298485	0
97	B090600	Attappady	298485	0
98	B090700	Palakkad	298485	0
99	B090800	Kuzhalmannam	298485	0
100	B090900	Chittur	298485	0
101	B091000	Kollamgode	298485	0
102	B091100	Nenmara	298485	0
103	B091200	Alathur	298485	0
104	B091300	Malampuzha	298485	0
105	B100100	Nilambur	298485	0
106	B100200	Kalikavu	298485	0
107	B100300	Vandoor	298485	0
108	B100400	Kondotty	298485	0
109	B100500	Areekkode	298485	0
110	B100600	Malappuram	298485	0
111	B100700	Perinthalmanna	298485	0
112	B100800	Mankada	298485	0
113	B100900	Kuttippuram	298485	0

GENERAL PURPOSE FUND				
Distribution of 1 st installment for 2017-18 (April 2017)				
(Amount in ₹)				
H/A from which Expenditure is to be debited 3604-00-200-88-(04) NP				
No	LG Code	Name of LG	Monthly installment	Amount to be transfer credited to by the Secretary of LG to adjust salary cost of Engineering wing
114	B101000	Vengara	298485	0
115	B101100	Tirurangadi	298485	0
116	B101200	Thanur	298485	0
117	B101300	Tirur	298485	0
118	B101400	Ponnani	298485	0
119	B101500	Perumpadappu	298485	0
120	B110100	Vadakara	298485	0
121	B110200	Thuneri	298485	0
122	B110300	Kunnummal	298485	0
123	B110400	Thodannur	298485	0
124	B110500	Melady	298485	0
125	B110600	Perambra	298485	0
126	B110700	Balussery	298485	0
127	B110800	Panthalayani	298485	0
128	B110900	Chelannur	298485	0
129	B111000	Koduvally	298485	0
130	B111100	Kunnamangalam	298485	0
131	B111200	Kozhikode	298485	0
132	B120100	Mananthavady	298485	0
133	B120200	Panamaram	298485	0
134	B120300	Sulthan Bathery	298485	0
135	B120400	Kalpetta	298485	0

GENERAL PURPOSE FUND				
Distribution of 1 st installment for 2017-18 (April 2017)				
(Amount in ₹)				
H/A from which Expenditure is to be debited 3604-00-200-88-(04) NP				
No	LG Code	Name of LG	Monthly installment	Amount to be transfer credited to by the Secretary of LG to adjust salary cost of Engineering wing
136	B130100	Payyannur	298485	0
137	B130200	Kallyassery	298485	0
138	B130300	Thaliparamba	298485	0
139	B130400	Irikkur	298485	0
140	B130500	Kannur	298485	0
141	B130600	Edakkad	298485	0
142	B130700	Thalassery	298485	0
143	B130800	Panoor	298485	0
144	B130900	Koothuparamba	298485	0
145	B131000	Iritty	298485	0
146	B131100	Peravoor	298485	0
147	B140100	Manjeswaram	298485	0
148	B140200	Karadukka	298485	0
149	B140300	Kasaragod	298485	0
150	B140400	Kanhangad	298485	0
151	B140500	Parappa	298485	0
152	B140600	Neeleswaram	298485	0
		Total	45369720	0

Annex – III District Panchayat

GENERAL PURPOSE FUND				
Distribution of 1 st installment for 2017-18 (April 2017)				
(Amount in ₹)				
H/A from which Expenditure is to be debited 3604-00-200-88-(03) NP				
No	LG Code	Name of LG	Monthly installment	Amount to be transfer credited to NP by the Secretary of LG to adjust salary cost of Engineering wing
1	D010000	Thiruvananthapuram	2278436	0
2	D020000	Kollam	2278436	0
3	D030000	Pathanamthitta	2278436	0
4	D040000	Alappuzha	2278436	0
5	D050000	Kottayam	2278436	0
6	D060000	Idukki	2278436	0
7	D070000	Ernakulam	2278436	0
8	D080000	Thrissur	2278436	0
9	D090000	Palakkad	2278436	0
10	D100000	Malappuram	2278436	0
11	D110000	Kozhikode	2278436	0
12	D120000	Wayanad	2278436	0
13	D130000	Kannur	2278436	0
14	D140000	Kasaragod	2278436	0
		Total	31898104	0

Annex – IV Municipalities

GENERAL PURPOSE FUND				
Distribution of 1 st installment for 2017-18 (April 2017)				
(Amount in ₹)				
H/A from which Expenditure is to be debited 3604-00-200-88-(02) NP				
No	LG Code	Name of LG	Monthly installment	Amount to be transfer credited to H/A 2515-00-001-05 (02) NP by the Secretary of LG to adjust salary cost of Engineering wing
1	M010100	Varkala	1297014	449821
2	M010200	Attingal	1136668	321904
3	M010300	Nedumangad	1787615	280709
4	M010400	Neyyattinkara	2212085	289045
5	M020100	Karunagappally	1487538	238460
6	M020200	Paravoor	1230884	372133
7	M020300	Punalur	1504070	238461
8	M020400	Kottarakkara	902964	50079
9	M030100	Adoor	922042	273895
10	M030200	Thiruvalla	1809825	418120
11	M030300	Pathanamthitta	1210367	372133
12	M030400	Pandalam	1238027	42097
13	M040100	Chengannur	808804	238461
14	M040200	Mavelikara	905709	238461
15	M040300	Cherthala	1436346	332460
16	M040400	Kayamkulam	2183999	399591
17	M040500	Alappuzha	5637226	825046
18	M040600	Haripad	474004	42097
19	M050100	Pala	720962	367893
20	M050200	Vaikom	721062	238461
21	M050300	Changanassery	1654756	760023
22	M050400	Kottayam	4614494	1418268

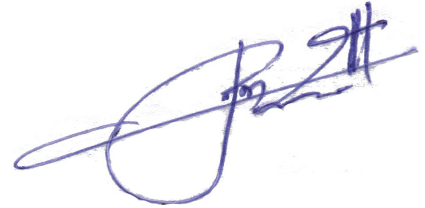
GENERAL PURPOSE FUND				
Distribution of 1 st installment for 2017-18 (April 2017)				
(Amount in ₹)				
H/A from which Expenditure is to be debited 3604-00-200-88-(02) NP				
No	LG Code	Name of LG	Monthly installment	Amount to be transfer credited to H/A 2515-00-001-05 (02) NP by the Secretary of LG to adjust salary cost of Engineering wing
23	M050500	Ettumanoor	1355782	42097
24	M050600	Erattupetta	761554	116840
25	M060100	Thodupuzha	1472698	543461
26	M060200	Kattappana	1201518	124814
27	M070100	Kalamassery	2009809	424578
28	M070200	Kothamangalam	1183776	372133
29	M070300	Angamaly	1063964	364155
30	M070400	Tripunithura	2598412	531746
31	M070500	Muvattupuzha	931404	492070
32	M070600	N.Paravur	957199	457797
33	M070700	Perumbavoor	845454	407570
34	M070800	Aluva	767771	737718
35	M070900	Thrikkakkara	2101137	238458
36	M071000	Elloor	1132883	238458
37	M071100	Marad	1306077	238458
38	M071200	Piravom	827065	42096
39	M071300	Koothattukulam	536533	42097
40	M080100	Guruvayur	2133705	638050
41	M080200	Chavakkad	1214550	347252
42	M080300	Kodungallur	2218160	462126
43	M080400	Chalakkudy	1540522	441843
44	M080500	Irinjalakuda	1926748	562940
45	M080600	Kunnamkulam	1642805	585711
46	M080700	Vadakkancherry	1597670	35287

GENERAL PURPOSE FUND				
Distribution of 1 st installment for 2017-18 (April 2017)				
(Amount in ₹)				
H/A from which Expenditure is to be debited 3604-00-200-88-(02) NP				
No	LG Code	Name of LG	Monthly installment	Amount to be transfer credited to H/A 2515-00-001-05 (02) NP by the Secretary of LG to adjust salary cost of Engineering wing
47	M090100	Ottappalam	1568010	273895
48	M090200	Shornur	1338445	238461
49	M090300	Chittur Thathamangalam	1015462	288687
50	M090400	Palakkad	4164130	1290802
51	M090500	Pattambi	733273	116840
52	M090600	Cherplachery	932274	0
53	M090700	Mannarkkad	1589031	42097
54	M100100	Perinthalmanna	1420710	351581
55	M100200	Ponnani	2786145	238461
56	M100300	Manjeri	2665537	392775
57	M100400	Tirur	1708537	564103
58	M100500	Malappuram	1862510	351581
59	M100600	Nilambur	1314045	238458
60	M100700	Kottakkal	1259567	238458
61	M100800	Kondotty	1597670	0
62	M100900	Tanur	1917512	116840
63	M101000	Parappanangadi	1904554	124814
64	M101100	Valancherry	1085923	116840
65	M101200	Tirurangadi	1535450	35287
66	M110100	Vadakara	2415257	731693
67	M110200	Koyilandy	2196648	253252
68	M110300	Feroke	1525268	0
69	M110400	Payyoli	1393012	42097
70	M110500	Ramanattukara	923429	42097

GENERAL PURPOSE FUND				
Distribution of 1 st installment for 2017-18 (April 2017)				
(Amount in ₹)				
H/A from which Expenditure is to be debited 3604-00-200-88-(02) NP				
No	LG Code	Name of LG	Monthly installment	Amount to be transfer credited to H/A 2515-00-001-05 (02) NP by the Secretary of LG to adjust salary cost of Engineering wing
71	M110600	Koduvally	1295208	0
72	M110700	Mukkam	1090241	0
73	M120100	Kalpetta	943057	316145
74	M120200	Mananthavady	1379642	74738
75	M120300	Sulthanbathery	1275873	74738
76	M130100	Mattannur	1411149	273895
77	M130200	Thalipparamba	1310420	244942
78	M130300	Koothuparamba	940467	238461
79	M130400	Payyannur	2188680	273895
80	M130500	Thalassery	3164802	924340
81	M130700	Anthoor	839219	156866
82	M130800	Irutti	1133332	42097
83	M130900	Panoor	1637881	0
84	M131000	Sreekandapuram	1006938	0
85	M140100	Kanhangad	2085800	288687
86	M140200	Kasaragod	1676069	524928
87	M140300	Nileshwaram	1216841	238457
		Total	134671675	26456681

Annex – V Municipal Corporations

GENERAL PURPOSE FUND				
Distribution of 1 st installment for 2017-18 (April 2017)				
(Amount in ₹)				
H/A from which Expenditure is to be debited 3604-00-200-88-(01) NP				
No	LG Code	Name of LG	Monthly installment	Amount to be transfer credited to H/A 2515-00-001-05 (01) NP by the Secretary of LG to adjust salary cost of Engineering wing
1	C010100	Thiruvananthapuram	49152142	5606786
2	C020100	Kollam	19755243	2143334
3	C070100	Cochin	30637309	4274551
4	C080100	Thrissur	16334200	3052487
5	C110100	Kozhikode	30961962	3957850
6	C130100	Kannur	7107937	927968
		Total	153948793	19962976



Section Officer.