

GOVERNMENT OF KERALA
Abstract

Local Self Government Institutions - Devolution of Funds-Introduction of Bill System - Revised Guidelines - Issued.

FINANCE (BUDGET - J) DEPARTMENT

GO (P) No. 516/2004/Fin,

Thiruvananthapuram, Dated 3.11.2004

Read: (1) G.O. (P) No. 381/2003/Fin. dated 9-7-2003
(2) G.O. (P) No. 244/2004/Fin. dated 26-05-2004.
(3) G.O. (P) No. 296/2004/Fin dated 24-06-2004
(4) G.O. (P) No. 454/Fin./04 dated 01-10-2004

ORDER

In the Government Order read first above detailed guidelines for the release of Plan funds to Local Self Government Institutions were issued and it was ordered, inter alia, that the Bill system will be introduced in the Local Self Government Institutions with effect from 01-04-2004. Accordingly, Government have introduced the bill system vide GO read (2) above. The Local Self Government Department has suggested certain modifications to this Government Order, for the smooth operation of the new system. In the Government Order read (3) above, the G.O. at (2) above was kept in abeyance till 30-09-2004. Again, as per G.O. read (4) above the introduction of the bill system was kept in abeyance till 01-11-2004.

After consultations with the Local Self Government Department and the Planning & Economic Affairs Department, the Government are now pleased to reintroduce the Bill system with the following modifications with effect from 1st December 2004.

1. Provision of Funds

In the Detailed Budget Estimates, provision for Plan assistance to Local Self Government Institutions for Decentralised Planning is classified under the following heads of account. The details of provisions earmarked to Panchayat Raj/Nagarapalika Institutions are shown in Appendix IV to the Detailed Budget Estimates.

2217-80-191-Assistance to Municipal Corporations.

2217-80-192-Assistance to Municipalities.

2515-00-196-Assistance to District Panchayats.

2515-00-197-Assistance to Block Panchayats / Intermediate level Panchayats.

2515-00-198-Assistance to Grama Panchayats.

2. Category of Funds

2.1. The different categories of funds allocated to Local Self Government Institutions (LSGIs) are as follows:

(i) Category A:

These are funds earmarked as Plan assistance to Local Self Government Institutions (LSGIs) for the implementation of Schemes prepared by them under the Decentralised Planning Programme. The details of these funds are given in Appendix IV to the Detailed Budget Estimates. The funds for the Projects assisted by NABARD under RIDF are also included in this category.

(ii) Category B:

These funds consist of both Plan and Non-Plan funds for specific purpose, released to Local Self Government Institutions, through various Departments for the implementation of transferred schemes/functions.

(iii) Category C:

This category is Non-Plan Grant, which includes the General Purpose Grant and Maintenance Grant earmarked to Local Self Government Institutions, based on the recommendation of the 2nd State Finance Commission. The General Purpose Grant is intended for meeting the Non-Plan expenditure of the Local Self Government Institutions, and the Maintenance Grant is intended for the maintenance of assets of the Local Self Government Institutions, including transferred assets such as roads, schools, hospitals, agricultural farms, water supply schemes, etc.

(iv) Category D:

This Category consists of

(a) Funds received from Government of India through DRDA/District Collector for the implementation of Centrally Sponsored Schemes like SGRY, SGSY, IAY, Total Sanitation, etc.

(b) Funds received from World Bank, Asian Development Bank, UNDP, etc.

(c) Funds received from District Collector for Drought relief/Flood Relief, Funds from Literacy Mission, etc.

These amounts will be deposited / utilised according to the guidelines issued by Govt. of India and other funding Agencies.

(v) Category E:

Beneficiary contribution, Own funds of the Local Self Government Institutions such as Profession Tax, Building Tax, etc. These funds will be deposited in the V.P.F/M.F/T.P Accounts and utilised as decided by the Local Self Government Institutions.

(vi) Category F:

Other Grants/Receipts

These will consist of other funds received by LSGIs, not coming under any of the other categories, which will be governed by instructions/guidelines issued by the competent authority from time to time.

3. Allotment and Drawal of Different category of Funds

The allotment, the method of drawal, the persons responsible for drawal, the account where Funds have to be kept, etc in respect of the different category of Funds referred to in para 2 above are detailed in ANNEXURE- E.

4. Release of Funds

The following procedures should be adopted for the release of funds :

4.1. Category A Fund

(a) The Category A - Plan funds will be released on a monthly basis as per the entitlements envisaged in Appendix - IV / Detailed Budget Estimates in accordance with the instructions issued by Finance Department from time to time. (For NABARD assisted RIDF Schemes, allocations will be made in stages depending on speed of work, enabling early reimbursement).

(b) The monthly allocation to each Local Self Government Institution for the first 10 months shall be arrived at by dividing the yearly eligibility by 14 (fourteen). The balance allocation, if any shall be given in 2 equal installments in the last 2 months, subject to Plan cuts etc., imposed by the Government.

(c) The allocation shall be made as follows :

(i) Grama Panchayats

The Director of Panchayats will allot the amount set apart for each Grama Panchayat to the Deputy Director of Panchayats of the respective districts before 14th of every month. The Deputy. Director of Panchayats, in turn, will allot the same to the Secretaries of Grama Panchayats in his jurisdiction. Copies of the allotment letters shall be marked to the respective Treasuries also. (In ANNEXURE- B, Form - I).

(ii) Block Panchayats:

The Commissioner for Rural Development will allot the amount set apart for each Block Panchayat to the Assistant Development Commissioner (General) of the respective districts before 14th of every month who in turn shall allot the same to the Secretaries of Block Panchayats in his jurisdiction. Copy of the allotment letters should be marked to the respective Treasuries also. (In ANNEXURE -B Form - I).

iii) Municipalities

The Director of Urban Affairs will allot the amount set apart for the Municipalities directly to the Secretaries. Copies of the allotment letters shall be marked to the respective Treasuries also. (In ANNEXURE- B Form - I).

iv) Municipal Corporations and District Panchayats:

The Secretary to Government (Local Self Government Department) will allot the amount set apart for the 5 Municipal Corporations and 14 District Panchayats directly to the Secretaries. Copy of the allotment letters should be marked to the respective Treasuries also. (In ANNEXURE -B, Form - I).

4.2. Category B Funds from various Departments shall be released by the Controlling Officers through allotment letters. The Controlling Officer shall ensure that the heads of account are clearly indicated in the allotment letter. The allotment shall be intimated to the respective treasuries also. A list showing the Demand Number and the Major Heads of Account of different Departments allotting funds to LSGIs is shown in ANNEXURE- D.

4.3. Category C Funds - The procedure for release of Category C Funds shall be the same as that for Category A Funds, except in the case of General Purpose Grant which is non lapsable and so these Funds can be transfer credited in lump to the V.P.F./M.F./T.P Account of LSGIs maintained in the Treasury, based on allotment.

5. Drawal of Funds

5.1. The drawal of funds from the Consolidated Fund of the State (Category A, Category B and Category C) from the Treasury shall be made through special Contingent Bill Form T.R. 59A as per specimen at ANNEXURE- B, Form IV. Necessary amendments to the Kerala Treasury Code shall be issued separately.

5.2. The following instructions shall apply for the preparation of the Bills:

(a) It shall be ensured that the details of allotment (such as total allotment, total expenditure and the balance available) are indicated in the Bills in red ink.

(b) In the Grant in Aid Bill, the Head of Account from which the amount is drawn shall be clearly indicated in red ink. The Demand Number in the Detailed Budget Estimates shall also be indicated to avoid misclassification.

(c) The Bill shall be prepared and signed in duplicate and the duplicate copy shall be kept in the office for audit purposes.

(d) For all expenditure exceeding Rs. 100/-, expenditure shall be sanctioned by the appropriate authority (DDOs) by issuing proceedings sanctioning the expenditure.

(e) For expenditure exceeding Rs. 500/- the original bills / Vouchers shall be sent to the Treasury along with the bills and a duplicate copy shall be retained in the office for audit purposes. In such cases, it shall be certified by the D.D.O that the original bills/vouchers have been enclosed with the bill presented to the Treasury, except for drawal of advances for schemes such as social security pensions, payment of installments for housing schemes, etc, where vouchers cannot be produced.

(f) All Bills shall be presented to the treasury along with proceedings sanctioning the expenditure, original vouchers/ Bills etc. (In ANNEXURE-B, Form VI).

(g) No amount shall be drawn as advance in anticipation of expenditure. Money shall be drawn only according to the actual requirement. However, advances in absolutely essential cases can be drawn, but only if the Plan or other guidelines specifically permit the same.

6. Declaration of Drawing and Disbursing Officer

6.1. All Secretaries of the Local Self Government Institutions will be the Drawing and Disbursing Officer for drawal of funds earmarked to Local Self Government Institutions.

6.2. All Implementing Officers of the Local Self Government Institutions, will also be the Drawing and Disbursing Officer for the drawal of funds. Separate Orders will be issued by the Finance Department identifying the DDOs.

7. Allotment of Funds to Implementing Officers

7.1. Each Implementing Officer shall request the President / Mayor / Chairperson for an allotment of fund based on actual requirement (in ANNEXURE-B, Form II).

7.2. Every payment and allotment of funds from a Local Self Government Institution shall be subject to the authorisation given by the President / Mayor / Chairperson of the Local Self Government Institution (in ANNEXURE- B, Form III).

7.3. For the drawal of funds by the Implementing Officers, who are Drawing & Disbursing Officers, the Secretaries shall allot the required amount to the implementing officer in the specified form (in ANNEXURE-B, Form I). Copy of such allotment letter shall be marked to the Treasury. The specimen signature of the authority issuing the allotment letter shall be made available to the Treasuries concerned, whenever there is a change in the incumbency. Copy of the allotment letter showing the total allotment received by him, the expenditure including each allotment, balance available, etc. is to be maintained by the Secretary of the LSGI.

7.4. Each LSGI shall maintain a separate register showing the Implementing Officer wise allotment and utilisation of funds (in ANNEXURE - A, Form V).

8. Mode of Disbursement

8.1. All individual payments upto Rs. 1000/- can be made in cash or by Demand Draft (DD).

8.2. In LSGIs drawing money from banking treasury, payments exceeding Rs. 1000/- will be effected through Demand Drafts.

8.3. In the LSGIs drawing money from non banking treasuries, the bills shall be presented to the Treasury through a Nationalised Bank, where an account shall be opened in the name of the Implementing Officer/Secretary. The account shall be opened only for the limited purpose of enabling the LSGIs to make payments above Rs.

1000 through DD/Cheque. No amount other than through Bills passed through Treasury shall be deposited into this account. Whenever a bill is presented through a nationalized bank, the DDO has to send to the Treasury the Treasury advise in Form no. 105 as per Rule 188 (viii) of KTC (to avoid any fraudulent claims). In cases where the nationalized Bank is unwilling to collect the money from the Treasury or if the LSGI considers it more convenient, the LSGI shall present the Bill at the non-banking treasury and collect the money in cash themselves. The entire money so collected through a Bill shall be deposited in the nationalized bank on the same day. (To ensure this, care must be taken to see that bills are encashed from the treasury well before the close of banking hours). As soon as the amount is credited to the account, DDs will be obtained or cheques issued to the persons to whom the amounts are to be paid and such DDs/Cheques, given to them on proper acknowledgement. At the end of every month, the balance remaining unutilized for more than 30 days from the date of credit of the account shall be remitted back to the treasury by means of chalan. If the amount is remitted back in the same financial year, it shall be available for use during the rest of the financial year. i.e, the fund will not lapse till the end of the financial year. However, when funds received in one financial year are credited back to the Treasury in a subsequent financial year, it will lapse. The Drawing Officer shall maintain a separate register for recording the amounts credited to Nationalized Bank (in ANNEXURE- A, Form VI)

8.4. The facility of issuing cheques (instead of DDs) from the account of the Nationalized Bank, as indicated in para 8.3. above shall be permitted only till 31.03.2005. Thereafter, only DDs will be permitted to be issued. The LSGIs shall, through appropriate interaction with the Nationalized Banks, ensure that no DD Commission is payable for DDs issued.

9. Joint Venture Project

In the case of projects undertaken by two or more Local Self Government Institutions, the contributing Local Self Government Institution shall surrender allotment equivalent to their contribution to the respective controlling officer (DDP, ADC, DUA and Secretary LSGD) with a request to re-allot the amount to the implementing Local Self Government Institution. The Controlling Officer will then allot the amount to the LSGI, which is implementing the Project. He should ensure that necessary deductions are made in the original allotment to the contributing Local Self Government Institutions and the fact shall be reported to the treasury. The copy of the allotment letters and re-allotment letters after effecting the reduction in the allotment to the contributing LSGI shall be marked to the treasury concerned. The responsibility for ensuring codal and other compliance shall be with the LSGI actually implementing the project (i.e. spending the money).

10. Deposit works

For schemes / works undertaken by LSGI through KSEB, KWA, ANERT and Ground Water Department, as a deposit work the deposit shall be made through DDs after executing proper agreement with the agency. Deposits shall not be made with any other agency, without a specific Govt. order from the Local Self Govt. Department.

11. Appropriation Control Register

The Treasury Officers shall keep an Appropriation Control Register as provided in the Kerala Treasury Code and it shall be ensured that expenditure does not exceed the allotment. The Secretaries of LSGIs shall separately maintain appropriation control registers in the forms indicated at ANNEXURES-AI, AII and AIII for different categories of funds. While the Treasury Officers shall also be responsible to ensure that the allocations are not exceeded, the primary responsibility in this regard will be with the LSGD in Govt., the Heads of Depts., the officers making the allotment and the DDOs.

12. Treasury Bill Book

All bills shall be drawn from the treasury through Treasury Bill Book. Implementing Officers will use a separate bill book for drawing Local Self Government Institutions' funds, i.e. Bill book used for their normal office use will not be used for this purpose.

13. Cash Book

All cash/monetary transactions shall be entered in the Cash Book. In the case of bills drawn from treasury, the number and date of the bill, the date of encashment etc, shall be noted in the Cash Book.

14. Cash Transactions

At present there is no specific business hours for cash transactions in LSGIs. Therefore, business hours for cash transactions in LSGIs shall be fixed as from 10 A.M. to 4 P.M. on all working days.

15. Cash Chests

All LSGIs are allowed to purchase a double lock cash chest, and fix it on the wall or to the floor. The expenditure for this can be met, from the Plan/Own fund. The maximum cash balance allowed to be kept in the chest on a particular day shall be as follows:-

Grama Panchayats - Rs. 10000/-
Other LSGIs - Rs. 25000/-

16. Cashier/Accountant

A sufficiently senior officer of the rank of UDC, Head Clerk/ Junior Superintendent / Senior superintendent shall be nominated as the cashier / accountant by the LSGI. He will be in charge of preparation of bills, handling cash, cheques, maintenance of accounts, cheque books and all other registers relating to cash and bills. The Implementing Officers and elected representatives shall also be responsible to ensure that these are being maintained properly.

17. Excess Drawal

The excess amount, if any, drawn by the DDO shall be remitted back to the Government account under the head of account from which the amount is drawn and the fact shall be reported to the LSGI/Controlling Officer.

18. Reconciliation

Monthly reconciliation of accounts shall be done by the Local Self Government Institution and the reconciliation statement shall be submitted to the Accountant General and the Finance Department. The procedure for this will be prescribed separately.

19. Imprest Accounts

The Imprest Account in the name of Secretary / Implementing Officer of the Local Self Government Institutions in the Nationalised Bank/Co-operative Bank opened as per G.O.383/98/Fin, dated 24.01.1998 shall be closed forthwith.

20. Financial Responsibility

Subject to the provisions of the Kerala Panchayat Raj Act, 1994, Kerala Municipality Act, 1994, the rules framed thereunder and / or any legislation enacted by the Parliament or the Legislative Assembly of the State governing the allocation, utilisation and accounting of public money,

(a) financial responsibility for the utilisation and accounting of any money transacted under this Order, is cast under this Order on Elected Representatives of the Local Self Government Institution, the Secretaries of the Local Self Government Institutions, Implementing Officers and agencies who allot funds or to whom funds are allotted under this Order.

(b) Such elected representatives, officers and agencies shall be accountable for receiving the money, utilising the money so received for the purposes sanctioned

by law, and for maintaining the accounts of such money received or allotted by them.

21. Other Points

21.1. The new plan PD account opened with effect from 01-04-2004 shall be closed on 1.12.2004 and all Secretaries of LSGIs shall remit back to the Consolidated Fund of the State, the balance available in the account by means of a cheque along with a chalan into the Treasury. The amount thus remitted back shall be available for drawal through the bill system till 31st March 2005, provided separate allotment for the amount remitted back is provided by the DDO to the Treasury.

21.2. All the cheques issued to individuals, agencies etc by LSGIs from the Plan PD account up to 01.12.2004 will be honored by the Treasury, if presented before 28.2.2005. For this, the Plan PD account will be kept open till 28.2.2005. Cheques issued by the LSGI to the LSGIs own account in a Nationalised Bank, etc. will not be honoured.

21.3. Each LSGI shall maintain a separate register showing the Income and Expenditure from transferred Institutions (in ANNEXURE - A, Form-IV).

21.4. Each LSGI shall issue a receipt for various incomes received by them (in ANNEXURE -B, Form-V).

21.5. A list showing codes assigned to Treasuries and LSGIs is given in ANNEXURE - C.

22. Amendments to Codes

Necessary amendments to the relevant codes to accommodate the changes herein will be issued separately.

23. Repeal

G.Os read (1) and (2) above shall stand cancelled with effect from 01.12.2004

By Order of the Governor

**K. JOSE CYRIAC
Principal Secretary (Finance)**

ANNEXURES

ANNEXURE A - Registers

I. Appropriation Control Register for Category A Funds.

- II. Appropriation Control Register for Category B Funds.
- III. Appropriation Control Register for Maintenance Grant (Category C).
- IV. Register of Income and Expenditure from transferred assets/institutions.
- V. Register of Implementing Officer wise allotment and utilisation of funds.
- VI. Register of Funds Received from Non Banking Treasuries.

ANNEXURE B - Forms

- I. Letter of allotment
- II. Requisition form for release of Funds to the Implementing Officers
- III. Form of Authorisation issued to the Secretary by the President/Chairperson/Mayor.
- IV. Form of Grant-in-Aid bill for LSGIs - TR59A
- V. Form of Receipt.
- VI. Form of Proceedings.

ANNEXURE C - List of Treasury and LSGI codes

ANNEXURE D - List of Major Heads

ANNEXURE E - Allotment and Drawal of Different Categories of Funds

To

The Accountant General (A&E), Thiruvananthapuram, Kerala

The Principal Accountant General (Audit), Kerala

The Senior Deputy Accountant General (Local Bodies Audit & Accounts)

The Director of Treasuries, Thiruvananthapuram

The Director of Public Relations, Thiruvananthapuram

The Director of Local Fund Audit, Thiruvananthapuram

All Heads of Dept.

All Local Self Government Institutions

All Implementing Officers of Local Self Government Institutions.

All District/Sub. Treasury Officers

All Departments in the Govt. Secretariat.

Stock File / Office copy.

ANNEXURE - A. I

(See Para 11 of the G.O.)

APPROPRIATION CONTROL REGISTER FOR CATEGORY - A FUNDS

PLAN FUND FOR THE YEAR.....

Name of Local Self Government Institution: _____

Allotment during the year

Instalment No.	Allotment No. and Date	Amount (in Rs.)	Instalment No.	Allotment No. and Date	Amount (in Rs.)	Additional fund	Source	Amount (in Rs.)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1.			9					
2.			10.					
3.			11.					
4.			12.					
5.			13.					
6.			14.					
7.								
8.								
							Total	
							Deductions	
							Balance	

Sl. No.	Date	Bill No. and Date	Particulars of Bill (purpose)	Allotment No. and date	Implementing Officer/DDO	State Budget head for the scheme/ Grant	Amount Rs.	Progressive Total Rs.	Initial of the Secretary
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)

Note:- One register for all the plan projects without separate folios.

ANNEXURE - A. II

(See Para 11 of the G.O.)

APPROPRIATION CONTROL REGISTER FOR CATEGORY - B FUNDS

PLAN	NON-PLAN
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Name of Local Self Government Institution : _____

<i>Instalment No.</i>	<i>Allotment No. and Date</i>	<i>Amount (in Rs.)</i>	<i>Head of Account</i>	<i>Department</i>

Sl. No.	Date	Bill No. and Date	Particulars of Bill (purpose)	Allotment No. and date	Implementing Officer/DDO	Budget head for the scheme/grant in the State budget	Amount Rs.	Progressive Total Rs.	Initial of the Secretary
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)

- Note :- 1. For each Department a separate folio may be operated in the Register.
 2. For Plan and Non-Plan funds separate folios shall be opened for each Implementing Officer.

ANNEXURE - A. III
(See Para 11 of the G.O.)
APPROPRIATION CONTROL REGISTER FOR MAINTENANCE GRANT (CATEGORY - C)

Name of Local Self Government Institution :

<u>Alotment during the year</u>	<u>Amount (Rs.)</u>	<u>Alotment No. & Date</u>	<u>Name of agency allotting the fund</u>
1 st Installment No.			
2 nd Installment No.			
3 rd Installment No.			
4 th Installment No.			
& etc.			

Sl. No.	Date	Bill No. and Date	Particulars of Bill (purpose)	Alotment No. and date	Name of the Implementing Officer/DDO	Budget head for the scheme/grant in the State budget	Amount Rs.	Progressive Total Rs.	Initial of the Secretary
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)

ANNEXURE - A. IV
(See Para 21.3 of the G.O.)
REGISTER OF INCOMES AND EXPENDITURE
(Transferred Assets/Institutions)

Name of LSGI :
 Year :

Name of the Asset/Institution transferred to the Local Self Government Institution :

Sl. No.	Receipt No. and Date	Nature of Receipt	Amount Rs.	Voucher No. and Date	Cheque No. and Date	Nature of Payment	Amount Rs.	Initial of the Secretary	Initial of the President
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)

- Note:- 1. Separate folios for each source of income shall be provided for.
 2. Every month the Register shall be balanced and signed by the Secretary and the President/Mayor/Chairperson.

ANNEXURE - A. Form V
(See Para 7.4 of the G.O.)
REGISTER OF IMPLEMENTING OFFICER WISE ALLOTMENT AND UTILISATION OF FUNDS

Name of the Implementing Officer:

Name of Department:

Allotment		Utilisation							
Date	Allotment No. and date	Particulars	Category of funds (in Rs.)	Date	Voucher No. of expenditure from implementing Officer	Particulars	Category of funds (in Rs.)		
							A	B		C
							Plan	Non-Plan	C

Separate folio shall be used for each Implementing Officer.

ANNEXURE - A - Form VI
(See Para 8.3 of the G.O.)
REGISTER OF FUNDS RECEIVED FROM NON BANKING TREASURIES

Name of Bank

Sl. No.	Bill Number and Date	Purpose	Amount in Rs.	Date of Presentation to the Treasury/Bank	Date of encashment	Date of credit by Bank	Amount of cheques/DDs issued since previous entry	Amount unutilized at end of month following 30 days from date of credit	Credit back to Treasury			Balance in Bank A/c.	Remarks
									Date	Amount	Chalan No.		
1	2	3	4	5									

ANNEXURE B - FORM - I
(See Para 4.1 & 7.3 of the G.O.)
LETTER OF ALLOTMENT 1.

Installment No. ³
 Issuing authority (Code)/LSGI
 Issued to LSGI (Here enter
 Code)/

Implementing Officer
 Name of LSGI/Implementing Officer
 Date of issue / /

Treasury Code
 Amount in figures Rs.

Amount in words.....

Total Allotment received	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Expenditure so far/allotment made to DDO's	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Amount of Current Allotment	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Balance available	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Head of Account in the Demand for grants in the Budget

Head of Account in the Appendix - IV in the Budget

Signature of the President/Mayor/Chairperson of LSGI

Signature and Designation:
 Place :

1. This form is to be used by the Deputy Director of Panchayats, Director of Urban Administration, Commissioner of Rural Development, Heads of Department and Government when issuing allotments to Grama Panchayats, Municipalities, Block Panchayats, District Panchayats and Corporations whenever any allotment is made to a local body under these rules.
2. The Same Form will be used by the LSGI for further allotment of Funds duly filling the columns for showing the details of allotment, to the Implementing Officer, in which case the elected Head of the LSGI shall also sign in addition to the Secretary of the LSGI.
3. Installment number indicates the number of the allotment to this LSGI. Every year, allotments to each LSGI shall be serially numbered beginning with 1.

ANNEXURE B - FORM II
(See Para 7.1 of the G.O.)
REQUISITION FORM FOR RELEASE OF FUNDS TO IMPLEMENTING OFFICERS

Requisition No. Date.....

Name of LSGI Code of LSGI

Name of Implementing Officer.....

Designation of Officer.....

Amount Requested Rs.....

Project Name and Number.....

Project Cost

Category of Funds A / B / C.....(PLAN / NON PLAN)

Sector **General/SCP/TSP**

DPC Approval Number and Date.....

Puorpse in brief.....

Amount claimed before this request.....

Signature of Implementing Officer

ANNEXURE B - FORM III
(See Para 7.2 of the G.O.)
**AUTHORISATION ISSUED TO THE SECRETARY OF THE LSGI BY THE
PRESIDENT/CHAIRPERSON/MAYOR**

Name of LSGI Date.....

Authorisation Number

Reference Requisition Number and Date.....

Name & Designation of the Implementing Officer.....

Department

Amount Authorised.....

Category of Funds **A / B / C**.....(**PLAN / NON PLAN**)

Sector **General/SCP/TSP**

Project Name & Number

Project Cost.....

Total Authorisation including this.....

Signature of President/Mayor/Chairperson

Below Rs..... (Rupees

GL	SCP	TSP
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ANNEXURE B - FORM IV
(See Para 5.1 of the G.O.)
TR 59A

[See Rule 187 (c) (e) of KTC Vol. I]

GRANT IN AID BILL FOR LOCAL SELF GOVERNMENT INSTITUTIONS

Name of Treasury.....

Computer Sequence No./Token No. Date

Scroll No.....

LSGI Code : DDO Code :

Name of LSGI

Bill No. Demand No.

Head of Account as per the State Budget Plan (P)/Non-Plan (N)

Serial No. of Appropriation DPC Approval No. & date Project No & Year

Control Register of LSGI

Sl. No.	No. and date of Sanction	Details of Numbers of Sub Vouchers	Name of payee (PAN/GIR or Sales Tax Reg. No.)	Amount Rs.
			Total	

Amount in Rs.

Received contents :

Appropriation for current year	.....	.....
Expenditure excluding the bill	.....	.....
Expenditure including the bill	.....	.....
Amount of bills to be paid by	.....	.....
Balance available	.....	.....

Serial No. of allotment

Station :

Date : (Seal)

Name and Signature of Drawing Officer with Designation

SPACE FOR ENDORSEMENT

Please pay the amount to Sri/Smt..... whose signature is attested below

Contents received

Signature of the messenger

Signature of the Drawing Officer

Signature of the messenger

FOR TREASURY USE ONLY

Pay Rs..... (Rupees.....only) in cash, Rs.....(Rupees.....only) RBR and Rs..... (Rupees.... only) by TC.

POC No. Date...../...../.....

Accountant

Pay Order Cheque issued by

Received Pay Order Cheque

Signature of Recipient

Accountant

Certificates

Certified that-

- (1) the expenditure charged in this bill could not, with due regard to the interest of the public service, be avoided.
- (2) to the best of my knowledge and belief, the payments entered in this bill have been made based on actual requirement and will be paid on receipt of the money drawn in this bill.
- (3) I have obtained vouchers for all the items claimed in this bill, duly defaced and the duplicate copies kept in my office for audit purpose.
- (4) the materials and stores billed for above have been brought on the respective inventories and that all materials and stores are being duly accounted for and verified in the manner laid down in Articles 149-161 of Kerala Financial Code, Vol. I.
- (5) the articles or materials billed for have been purchased on the tender system prescribed in Articles 126-139 of Kerala Financial Code and have been received in good order, that their quantities are correct their quality good, that the rates paid are not in excess of the accepted and the market rates and that suitable notes of payment have been recorded against the original indents and invoices concerned to prevent double payment.
- (6) the amount drawn in the bill is used only for the purposes approved by the DPC and LSGI.
- (7) the amount as per this bill is drawn after obtaining administrative sanction and technical sanction, where ever necessary.
- (8) In respect of the amount drawn on account of rents, rates and taxes in this bill, (i) no portion of the building for which the expenditure was incurred was utilised for residential or other purpose during the period for which the charges were paid, (ii) the expenditure in respect of the portion of the building used for residential or other purposes during the period for which the charges were paid has been recovered from the Government servants from whom it was due.
- (9) the monetary or quantitative limits prescribed by the Government in respect of the items of contingencies included in the bill have not been exceeded.

Station :

Date : (Seal) Signature and Designation of the Drawing Officer

FOR THE USE OF AG'S OFFICE

Head of account Objected in full pending receipt
of detailed contingent bill and
objected to Rs..... on the following grounds

Auditor SO/AAO Branch Officer

Note:- The progress of expenditure should be recorded under each such head of appropriation and, if so directed by a controlling authority, under each detailed account head.

1. C.P.S. - Central Plan Scheme
C.S.S. - Centrally Sponsored Scheme

ANNEXURE B - FORM V
(See Para 214 of the G.O.)
RECEIPT

..... BLOCK / DISTRICT PANCHAYAT

Receipt No:

Date:

Received from

.....

..... a sum of Rs.....(Rupees

.....

.....

.....) towards

Duplicate shall have perforations

Authorised Clerk/Official

President

Secretary

ANNEXURE B - Form VI

(See Para 5.2 (f) of the G.O.)

Proceedings of the (DDO)

(Present: Sri/Smt.....)

Sub:- Withdrawal from consolidated fund - sanctioned - orders issued.

Read:- 1) GO (P) No. / 2004 / fin dated.....

2) Allotment No..... / dtd. of the Secretary
..... Grama Panchayat/Block Panchayat/
District Panchayat/Municipality/Corporation.

Order No: date.....

Sanction is hereby accorded for the drawal of Rs...../- (Rupees
.....) from the Treasury, from Head
of Account for the purpose relating to (Name and
Project/Scheme) for which DPC approval has been obtained
(only for projects), vide DPC No. dated Project No,
The Total Amount approved was Rs. / -, out of which the balance before and
after this drawal is as given below.

Balance before drawal Rs.

Balance after drawal Rs.

SCHEME	<input type="checkbox"/>	PROJECT	<input type="checkbox"/>		
PLAN	<input type="checkbox"/>	NON PLAN	<input type="checkbox"/>		
CATEGORY	A <input type="checkbox"/>	B <input type="checkbox"/>	C <input type="checkbox"/>		
SECTOR	GEN <input type="checkbox"/>	SCP <input type="checkbox"/>	TSP <input type="checkbox"/>	EFC <input type="checkbox"/>	RIDF <input type="checkbox"/>

Signature of the DDO

To

The District/Sub Treasury Officer,
..... Sub Treasury

Name:

Copy to:

1. The Secretary LSGI
2. Bill section
3. Office copy
4. Spare

ANNEXURE C
(See Para 21.5 of the G.O.)
List of Treasury Codes

<i>Code</i>	<i>Name of Treasury</i>	<i>Code</i>	<i>Name of Treasury</i>
101.	District Treasury, Thiruvananthapuram	503.	Sub Treasury, Adoor
102.	Principal Sub Treasury, East Fort	504.	Sub Treasury, Ranni
103.	Additional Sub Treasury, Vanchiyoor	505.	Sub Treasury, Kozhencherry
104.	Sub Treasury, Vellayambalam	506.	Sub Treasury, Pandalam
105.	Sub Treasury, Kazhakkootam	507.	Sub Treasury, Thiruvalla
106.	Sub Treasury, Attingal	508.	Sub Treasury, Mallappally
107.	Sub Treasury, Varkala	509.	Sub Treasury, Kumbanad
108.	Sub Treasury, Kilimanoor	510.	Sub Treasury, Konni
109.	Sub Treasury, Legislative Complex	601.	District Treasury, Alappuzha
111.	Sub Treasury, Secretariat	602.	Sub Treasury, Alappuzha
112.	Sub Treasury, Vikas Bhavan	603.	Sub Treasury, Ambalapuzha
113.	Sub Treasury, Medical College	604.	Sub Treasury, Moncombu
114.	Sub Treasury, Engineering College	605.	Sub Treasury, Cherthala
199.	Pension Payment Sub Treasury, Thiruvananthapuram	606.	Sub Treasury, Kuthiathode
201.	District Treasury, Kattakkada	607.	Sub Treasury, Poochakkal
202.	Sub Treasury, Neyyattinkara	699.	Pension Payment Sub Treasury, Alappuzha
203.	Sub Treasury, Nedumangad	701.	District Treasury, Chengannur
204.	Sub Treasury, Vizhinjam	702.	Sub Treasury, Chengannur
205.	Sub Treasury, Parassala	703.	Sub Treasury, Kayamkulam
206.	Sub Treasury, Vithura	704.	Sub Treasury, Mavelikkara
207.	Sub Treasury, Malayinkil	705.	Sub Treasury, Edathua
208.	Pension Payment Sub Treasury, Kattakkada	706.	Sub Treasury, Harippad
301.	District Treasury, Kollam	801.	District Treasury, Kottayam
302.	Sub Treasury, Kollam	802.	Sub Treasury, Kottayam
303.	Sub Treasury, Karunagapally	803.	Sub Treasury, Ponkunnam
304.	Sub Treasury, Chathanoor	804.	Sub Treasury, Changanachery
305.	Sub Treasury, Kundara	805.	Sub Treasury, Ettumanoor
306.	Sub Treasury, Paravoor	806.	Sub Treasury, Karukachal
399.	Sub Treasury, Pension Payment, Kollam	807.	Sub Treasury, Pampady
401.	District Treasury, Kottarakara	808.	Sub Treasury, Pallickathode
402.	Sub Treasury, Kottarakara	809.	Sub Treasury, Mundakayam
403.	Sub Treasury, Sasthamkotta	810.	Sub Treasury, Medical College, Kottayam
404.	Sub Treasury, Punalur	901.	District Treasury, Pala

<i>Code</i>	<i>Name of Treasury</i>	<i>Code</i>	<i>Name of Treasury</i>
405.	Sub Treasury, Pathanapuram	902.	Sub Treasury, Erattupettah
406.	Sub Treasury, Kadakkal	903.	Sub Treasury, Meenachil
407.	Sub Treasury, Anchal	904.	Sub Treasury, Vaikom
501.	District Treasury, Pathanamthitta	905.	Sub Treasury, Kaduthurithy
502.	Sub Treasury, Pathanamthitta	1312.	Sub Treasury, Chelakkara
906.	Sub Treasury, Uzhavoor	1401.	District Treasury, Palakkad
1001.	District Treasury, Idukki	1402.	Sub Treasury, Palakkad
1002.	Sub Treasury, Peerumedu	1403.	Sub Treasury, Alathur
1003.	Sub Treasury, Devikulam	1404.	Sub Treasury, Chittur
1004.	Sub Treasury, Nedumkandam	1405.	Sub Treasury, Coyalmannam
1005.	Sub Treasury, Thodupuzha	1406.	Sub Treasury, Kollengode
1006.	Sub Treasury, Painavu	1407.	Sub Treasury, Vadakkencherry
1007.	Sub Treasury, Rajakumary	1501.	District Treasury, Malappuram
1008.	Sub Treasury, Kattappana	1502.	Sub Treasury, Manjeri
1009.	Sub Treasury, Karimannoor	1503.	Sub Treasury, Perinthalmanna
1010.	Sub Treasury, Adimali	1504.	Sub Treasury, Ponnani
1101.	District Treasury, Ernakulam (Kakkanad)	1505.	Sub Treasury, Tirur
1102.	Sub Treasury, Ernakulam	1506.	Sub Treasury, Tirurangadi
1103.	Sub Treasury, North Parur	1507.	Sub Treasury, Nilambur
1104.	Sub Treasury, Aluva	1508.	Sub Treasury, Valancherry
1105.	Sub Treasury, Mattanchery	1509.	Sub Treasury, Areacode
1106.	Sub Treasury, Mulamthuruthy	1510.	Sub Treasury, Kondotty
1107.	Sub Treasury, Nayarambalam	1511.	Sub Treasury, Makkaraparamba
1108.	Sub Treasury, Tripunithura	1512.	Sub Treasury, Changaramkulam
1109.	Sub Treasury, Angamaly	1513.	Sub Treasury, Karuvarakundu
1110.	Additional Sub Treasury, Ernakulam	1601.	District Treasury, Kozhikode
1111.	Stamp Depot, Ernakulam	1602.	Additional Sub Treasury, Kozhikode
1199.	S.T., Pension Payment, Ernakulam	1603.	Sub Treasury, Kozhikode
1201.	District Treasury, Muvattupuzha	1604.	Sub Treasury, Koyilandy
1202.	Sub Treasury, Muvattupuzha	1605.	Sub Treasury, Feroke
1203.	Sub Treasury, Piravom	1606.	Sub Treasury, Perambra
1204.	Sub Treasury, Kalloorkad	1699.	Pension Payment Sub Treasury, Kozhikode
1205.	Sub Treasury, Kolenchery	1701.	District Treasury, Thamarassery
1206.	Sub Treasury, Koothatukulam	1702.	Sub Treasury, Koduvally
1207.	Sub Treasury, Kunnathunad	1703.	Sub Treasury, Vadakara
1208.	Sub Treasury, Kothamangalam	1704.	Sub Treasury, Thottipalam
1301.	District Treasury, Thrissur	1705.	Sub Treasury, Kallachi
1302.	Sub Treasury, Thrissur	1706.	Sub Treasury, Thiruvambady
1303.	Additional Sub Treasury, Thrissur	1707.	Sub Treasury, Balussery

<i>Code</i>	<i>Name of Treasury</i>	<i>Code</i>	<i>Name of Treasury</i>
1305.	Sub Treasury, Thalappilly	1801.	District Treasury, Wayanad
1306.	Sub Treasury, Chavakkad	1802.	Sub Treasury, Vythiri
1309.	Sub Treasury, Kunnamkulam	1803.	Sub Treasury, Sulthan Bathery
1804.	Sub Treasury, Mananthavady	2101.	District Treasury, Cherupulassery
1805.	Sub Treasury, Pulpally	2102.	Sub Treasury, Ottappalam
1806.	Sub Treasury, Dwaraka	2103.	Sub Treasury, Mannarkkad
1901.	District Treasury, Kannur	2104.	Sub Treasury, Pattambi
1902.	Sub Treasury, Kannur	2105.	Sub Treasury, Sreekrishnapuram
1903.	Sub Treasury, Thaliparamba	2106.	Sub Treasury, Agali
1904.	Sub Treasury, Payyannur	2107.	Sub Treasury, Koottanad
1905.	Sub Treasury, Sreekandapuram	2108.	Sub Treasury, Shornur
1906.	Sub Treasury, Pazhayangadi	2201.	District Treasury, Mattannur
1907.	Sub Treasury, Chakkarakallu	2202.	Sub Treasury, Mattannur
1908.	Sub Treasury, Kolacherry	2203.	Sub Treasury, Thalassery
2001.	District Treasury, Kasaragod	2204.	Sub Treasury, Kuthuparamba
2002.	Sub Treasury, Kasaragod	2205.	Sub Treasury, Peravoor
2003.	Sub Treasury, Nilaswar	2206.	Sub Treasury, Iritty
2004.	Sub Treasury, Hosdurg	2207.	Sub Treasury, Panoor
2005.	Sub Treasury, Vellarikundu	2301.	District Treasury, Irinjalakuda
2006.	Sub Treasury, Manjeswar	2302.	Sub Treasury, Mukundapuram
2007.	Sub Treasury, Chattanchal	2303.	Sub Treasury, Kodungalloor
		2304.	Sub Treasury, Chalakkudy
		2305.	Sub Treasury, Pudukkad
		2306.	Sub Treasury, Annemanada
		2307.	Sub Treasury, Thriprayar

List of LSGI Codes

Sl. No.	Name of LSGI	Code	Sl. No.	Name of LSGI	Code
Block Panchayat			Block Panchayat		
1	Varkala	B010100	44	Mavelikkara	B041000
2	Kilimannoor	B010200	45	Bharinikavu	B041100
3	Chirayinkeezhu	B010300	46	Muthukulam	B041200
4	Vamanpuram	B010400	47	Vaikom	B050100
5	Vellanad	B010500	48	Kaduthuruthy	B050200
6	Nedumangad	B010600	49	Ettumanoor	B050300
7	Kzhakuttam	B010700	50	Uzhavoor	B050400
8	Thiruvananthapuram Rural	B010800	51	Lalam	B050500
9	Nemom	B010900	52	Erattupetta	B050600
10	Perumkadavila	B011000	53	Pampady	B050700
11	Athiyannoor	B011100	54	Pallom	B050800
12	Parassala	B011200	55	Madappally	B050900
13	Oachira	B020100	56	Vazhoor	B051000
14	Karunagappally	B020200	57	Kanjirappally	B051100
15	Sasthamcotta	B020300	58	Adimaly	B060100
16	Vettikkavala	B020400	59	Devikulam	B060200
17	Pathanapuram	B020500	60	Nedumkandam	B060300
18	Anchal	B020600	61	Elamdesom	B060400
19	Kottarakara	B020700	62	Idukki	B060500
20	Chittumala	B020800	63	Kattappana	B060600
21	Chavara	B020900	64	Thodupuzha	B060700
22	Anchalummoodu	B021000	65	Azhutta	B060800
23	Mukathala	B021100	66	Paravur	B070100
24	Ithikkara	B021200	67	Alangad	B070200
25	Chadayamanagalam	B021300	68	Angamally	B070300
26	Mallapally	B030100	69	Koovappady	B070400
27	Pulikezhu	B030200	70	Vazhakkulam	B070500
28	Koipuram	B030300	71	Edappally	B070600
29	Elanthur	B030400	72	Vypin	B070700
30	Ranni	B030500	73	Palluruthy	B070800
31	Konni	B030600	74	Vyttila	B070900
32	Pandalam	B030700	75	Mullamthuruthy	B071000
33	Parakkode	B030800	76	Vadavucode	B071100
34	Kulanada	B030900	77	Kothamangalam	B071200
35	Thycattussery	B040100	78	Pampakuda	B071300
36	Pattanakkad	B040200	79	Parakkadavu	B071400
37	Kanjikuzhy	B040300	80	Muvattupuzha	B071500
38	Aryad	B040400	81	Chavakkad	B080100
39	Ambalapuzha	B040500	82	Chowwannur	B080200
40	Champakkulam	B040600	83	Vadakkamchery	B080300
41	Veliyanad	B040700	84	Pazhayannur	B080400
42	Chengannur	B040800	85	Ollukkara	B080500
43	Harippad	B040900	86	Puzhakkal	B080600

87	Mullassery	B080700	120	Tirurangady	B101000
88	Thalikkulam	B080800	121	Thanur	B101100
89	Anthikkad	B080900	122	Tirur	B101200
90	Cherpu	B081000	123	Ponnani	B101300
91	Kodakara	B081100	124	Perumpadappu	B101400
92	Irinjalkkuda	B081200	125	Vadakara	B110100
93	Vellangallur	B081300	126	Thuneri	B110200
94	Mathilakam	B081400	127	Kunnummal	B110300
95	Kodungallur	B081500	128	Thodannur	B110400
96	Mala	B081600	129	Melady	B110500
97	Chalakudy	B081700	130	Perambra	B110600
98	Thrithala	B090100	131	Balussery	B110700
99	Pattambi	B090200	132	Panthalayani	B110800
100	Ottappalam	B090300	133	Chelannur	B110900
101	Sreekrishnapuram	B090400	134	Koduvaliy	B111000
102	Manarkkad	B090500	135	Kunnamangalam	B111100
103	Attappady	B090600	136	Kozhikode	B111200
104	Palakkad	B090700	137	Mananthavady	B120100
105	Kuzhalmannam	B090800	138	Sulthanbathery	B120200
106	Chittur	B090900	139	Kalpetta	B120300
107	Kollamgode	B091000	140	Payyannur	B130100
108	Nenmara	B091100	141	Thaliparamba	B130200
109	Alathur	B091200	142	Irikkur	B130300
110	Malampuzha	B091300	143	Kannur	B130400
111	Nilambur	B100100	144	Edakkad	B130500
112	Wandoor	B100200	145	Thalassery	B130600
113	Kondotty	B100300	146	Koothuparamba	B130700
114	Arekkode	B100400	147	Iritty	B130800
115	Malappuram	B100500	148	Peravoor	B130900
116	Perinthalmanna	B100600	149	Manjewswaram	B140100
117	Mankada	B100700	150	Kasaragod	B140200
118	Kuttiapuram	B100800	151	Kanhangad	B140300
119	Vengara	B100900	152	Neeleswaram	B140400

Sl. No.	Name of LSGI	Code	Sl. No.	Name of LSGI	Code
District Panchayat					
1	Thiruvananthapuram	D010000	8	Thirssur	D080000
2	Kollam	D020000	9	Palakkad	D090000
3	Pathanamthitta	D030000	10	Malappuram	D100000
4	Alappuzha	D040000	11	Kozhikkode	D110000
5	Kottayam	D050000	12	Wayanad	D120000
6	Idukki	D060000	13	Kannur	D130000
7	Ernakulam	D070000	14	Kasaragod	D140000
Municipality					
1	Varkala	M010100	28	Guruvayoor	M080100
2	Attingal	M010200	29	Chavakkad	M080200
3	Nedumangad	M010300	30	Kodungalloor	M080300
4	Neyyattinkara	M010400	31	Chalakkudy	M080400
5	Paravoor	M020100	32	Irinjalakuda	M080500
6	Punaloor	M020200	33	Kunnamkulam	M080600
7	Adoor	M030100	34	Ottappalam	M090100
8	Thiruvalla	M030200	35	Shornur	M090200
9	Pathanamthitta	M030300	36	Chittoor Thathamangalam	M090300
10	Chengannoor	M040100	37	Palakkad	M090400
11	Mavelikkara	M040200	38	Perinthalmanna	M100100
12	Cherthala	M040300	39	Ponnani	M100200
13	Kayamkulam	M040400	40	Manjeri	M100300
14	Alappuzha	M040500	41	Thirur	M100400
15	Pala	M050100	42	Malappuram	M100500
16	Vaikom	M050200	43	Vadakara	M110100
17	Changanassery	M050300	44	Quilandy	M110200
18	Kottayam	M050400	45	Kalpetta	M120100
19	Thodupuzha	M060100	46	Mattannur	M130100
20	Kalamassery	M070100	47	Thalipparamba	M130200
21	Kothamangalam	M070200	48	Koothuparamba	M130300
22	Angamali	M070300	49	Payyannur	M130400
23	Thrippunithura	M070400	50	Thalassery	M130500
24	Muvattupuzha	M070500	51	Kannur	M130600
25	North Paravoor	M070600	52	Kanjangad	M140100
26	Perumbavoor	M070700	53	Kasaragod	M140200
27	Aluva	M070800			

Sl. No.	Name of LSGI	Code	Sl. No.	Name of LSGI	Code
Corporation					
1	Thiruvananthapuram	C010100	4	Thirssur	C080100
2	Kollam	C020100	5	Kozhikkode	C110100
3	Cochin	C070100			

Sl. No.	Name of LSGI	Code	Sl. No.	Name of LSGI	Code
Grama Panchayat					
1	Chemmaruthy	G010101	41	Panavoor	G010603
2	Edava	G010102	42	Karakulam	G010604
3	Elakamon	G010103	43	Vembayam	G010605
4	Manamboor	G010104	44	Andoorkonam	G010701
5	Ottor	G010105	45	Kadinamkulam	G010703
6	Cherunniyoor	G010106	46	Kazhakuttam	G010704
7	Vettoor	G010107	47	Mangalapuram	G010705
8	Kilimanoor	G010201	48	Pothencode	G010706
9	Pazhayakunnummel	G010202	49	Sreekariyam	G010707
10	Karavaram	G010203	50	Kudappanakkunnu	G010802
11	Madavoor	G010204	51	Vattiyoor	G010804
12	Pallickal	G010205	52	Balaramapuram	G010901
13	Nagaroor	G010206	53	Pallichal	G010902
14	Navaikulam	G010207	54	Maranalloor	G010903
15	Pulimath	G010208	55	Malayinkeezh	G010904
16	Azhoor	G010301	56	Vilappil	G010905
17	Anjuthengu	G010302	57	Vilavoorkkal	G010906
18	Vakkom	G010303	58	Kalliyoor	G010908
19	Chirayinkeezhu	G010304	59	Perumkadavila	G011001
20	Kizhuvilam	G010305	60	Kollayil	G011002
21	Mudakkal	G010306	61	Ottasekharamangalam	G011003
22	Kadakkavoor	G010307	62	Aryancode	G011004
23	Kallara	G010401	63	Kallikkadu	G011005
24	Nellanad	G010402	64	Kunnathukal	G011006
25	Pullampara	G010403	65	Vellarada	G011008
26	Vamanapuram	G010404	66	Amboori	G011009
27	Pangode	G010405	67	Athiyannoor	G011101
28	Nanniyode	G010406	68	Kanjiramkulam	G011102
29	Peringamala	G010407	69	Karumkulam	G011103
30	Manickal	G010408	70	Kottukal	G011104
31	Aryanad	G010501	71	Vizhinjam	G011105
32	Poovachal	G010502	72	Venganoor	G011106
33	Vellanad	G010503	73	Chenkal	G011201
34	Vithura	G010504	74	Karode	G011202
35	Uzhamalackal	G010505	75	Kulathoor	G011203
36	Kuttichal	G010506	76	Parassala	G011204
37	Tholicode	G010507	77	Thiruppuram	G011205
38	Kattakkada	G010508	78	Poovar	G011206
39	Anad	G010601	79	Oachira	G020101
40	Aruvikkara	G010602	80	Kulasekharapuram	G020102

Sl. No.	Name of LSGI	Code	Sl. No.	Name of LSGI	Code
Grama Panchayat					
81	Clappana	G020103	121	Kizhakkekallada	G020803
82	Thazhava	G020104	122	Perayam	G020804
83	Mynagappally	G020201	123	Mundrothuruthu	G020805
84	Alappad	G020202	124	Panayam	G020806
85	Karunagappally	G020203	125	Thekkumbhagam	G020901
86	Thodiyoor	G020204	126	Chavara	G020902
87	Sasthancotta	G020301	127	Thevalakkara	G020903
88	West Kallada	G020302	128	Panmana	G020904
89	Sooranad South	G020303	129	Neendakara	G020905
90	Poruvazhy	G020304	130	Thrikkadavur	G021002
91	Kunnathur	G020305	131	Thrikkaruva	G021003
92	Sooranad North	G020306	132	Mayyanad	G021101
93	Ummannur	G020401	133	Thrikkovilvattom	G021104
94	Vettikkavala	G020402	134	Kottamkara	G021105
95	Melila	G020403	135	Elamballur	G021106
96	Mylam	G020404	136	Poothakkulam	G021201
97	Kulakkada	G020405	137	Kalluvathukkal	G021202
98	Pavithreswaram	G020406	138	Chathannur	G021203
99	Vilakudy	G020501	139	Adichanalloor	G021204
100	Thalavoor	G020502	140	Nedumpana	G021205
101	Piravanthur	G020503	141	Chithara	G021301
102	Pattazhi Vadakkekara	G020504	142	Kadakkal	G021302
103	Pattazhi	G020505	143	Chadayamangalam	G021303
104	Pathanapuram	G020506	144	Ittiva	G021304
105	Kulathupuzha	G020601	145	Velinallur	G021305
106	Eroor	G020602	146	Elamadu	G021306
107	Alayamon	G020603	147	Nilamel	G021307
108	Anchal	G020604	148	Anicadu	G030101
109	Edamulakkal	G020605	149	Kaviyoor	G030102
110	Karavallur	G020606	150	Kottanadu	G030103
111	Thenmala	G020607	151	Kottangal	G030104
112	Ariencavu	G020608	152	Kallooppara	G030105
113	Veliyam	G020701	153	Kunnathanam	G030106
114	Pooyappally	G020702	154	Mallappally	G030107
115	Kareepra	G020703	155	Kadapra	G030201
116	Ezhukone	G020704	156	Kuttoor	G030202
117	Neduvathur	G020705	157	Niranam	G030203
118	Kottarakkara	G020706	158	Nedumpuram	G030204
119	Perinad	G020801	159	Peringara	G030205
120	Kundara	G020802	160	Ayiroor	G030301

Sl. No.	Name of LSGI	Code	Sl. No.	Name of LSGI	Code
Grama Panchayat					
161	Eraviperoor	G030302	201	Kulanada	G030903
162	Koipuram	G030303	202	Arookutty	G040101
163	Thottapuzhassery	G030304	203	Chennampalippuram	G040102
164	Ezhumattoor	G030305	204	Panavally	G040103
165	Puramattom	G030306	205	Perumbalam	G040104
166	Omallur	G030401	206	Thaicattusery	G040105
167	Chenneerkara	G030402	207	Kadakkappally	G040201
168	Elanthoor	G030403	208	Vayalar	G040202
169	Cherukole	G030404	209	Pattanakkad	G040203
170	Kozhencherry	G030405	210	Thuravoor	G040204
171	Mallapuzhassery	G030406	211	Kuthiathodu	G040205
172	Naranganam	G030407	212	Kodamthuruthu	G040206
173	Ranni Pazhavangadi	G030501	213	Ezhupunna	G040207
174	Ranni	G030502	214	Aroor	G040208
175	Ranni Angadi	G030503	215	Mararikulam North	G040301
176	Ranni Perunad	G030504	216	Kanjikuzhi	G040302
177	Vadasserikkara	G030505	217	Thanneermukkam	G040303
178	Chittar	G030506	218	Muhamma	G040304
179	Seethathodu	G030507	219	Cherthala South	G040305
180	Naranamoozhy	G030508	220	Aryad	G040401
181	Vechuchira	G030509	221	Mannanchery	G040402
182	Konni	G030601	222	Mararikulam South	G040403
183	Aruvapulam	G030602	223	Purakkad	G040501
184	Pramadom	G030603	224	Ambalapuzha(South)	G040502
185	Mylapra	G030604	225	Punnapra	G040503
186	Vallicode	G030605	226	Ambalapuzha (North)	G040504
187	Thannithodu	G030606	227	Punnapra (North)	G040505
188	Malayalapuzha	G030607	228	Thalavadi	G040601
189	Pandalam Thekkekara	G030701	229	Edathua	G040602
190	Thumpamon	G030702	230	Thakazhi	G040603
191	Pandalam	G030703	231	Nedumudi	G040604
192	Enadimangalam	G030801	232	Champakulam	G040605
193	Erathu	G030802	233	Kainakary	G040606
194	Ezhamkulam	G030803	234	Muttar	G040701
195	Kadampanadu	G030804	235	Veliyanad	G040702
196	Kalanjoor	G030805	236	Neelamperoor	G040703
197	Kodumon	G030806	237	Kavalam	G040704
198	Pallickal	G030807	238	Pulinkunnu	G040705
199	Aranmula	G030901	239	Ramankari	G040706
200	Mezhuveli	G030902	240	Mulakuzha	G040801

Sl. No.	Name of LSGI	Code	Sl. No.	Name of LSGI	Code
Grama Panchayat					
241	Venmony	G040802	281	Kaduthuruthy	G050201
242	Cheriyamad	G040803	282	Kallara	G050202
243	Ala	G040804	283	Manjoor	G050203
244	Puliyoor	G040805	284	Mulakulam	G050204
245	Budhannoor	G040806	285	Njeezhoor	G050205
246	Mannar	G040807	286	Thalayolaparambu	G050206
247	Pandanad	G040808	287	Velloor	G050207
248	Thiruvanvandur	G040809	288	Ettumanoor	G050301
249	Chingoli	G040901	289	Aimanam	G050302
250	Karthigappally	G040902	290	Athirampuzha	G050303
251	Thrikkunnapuzha	G040903	291	Arpookara	G050304
252	Kumarapuram	G040904	292	Kumaranalloor	G050305
253	Karuvatta	G040905	293	Neendoor	G050306
254	Haripad	G040906	294	Kadaplamattom	G050401
255	Pallippad	G040907	295	Marangattupally	G050402
256	Cheruthana	G040908	296	Kanakkari	G050403
257	Veeyapuram	G040909	297	Veliyannoor	G050404
258	Mavelikkara Thekkekara	G041001	298	Kidangoor	G050405
259	Chettikulangara	G041002	299	Kuravilangad	G050406
260	Chennithala Thriperumth	G041003	300	Uzhavoor	G050407
261	Thazhakara	G041004	301	Ramapuram	G050408
262	Nooranad	G041101	302	Bharananganam	G050501
263	Vellikunnam	G041102	303	Karoor	G050502
264	Bharanikavu	G041103	304	Kozhuvanal	G050503
265	Mavelikara Thamarakulam	G041104	305	Kadanad	G050504
266	Chunakkara	G041105	306	Meenachil	G050505
267	Palamel	G041106	307	Mutholy	G050506
268	Pathiyoor	G041201	308	Melukavu	G050601
269	Kandalloor	G041202	309	Moonilavu	G050602
270	Cheppad	G041203	310	Poonjar	G050603
271	Muthukulam	G041204	311	Erattupetta	G050604
272	Arattupuzha	G041205	312	Poonjar Thekkekara	G050605
273	Krishnapuram	G041206	313	Thalappalam	G050606
274	Devikulangara	G041207	314	Teekoy	G050607
275	Thalayazham	G050101	315	Thalanad	G050608
276	Chempu	G050102	316	Thidanad	G050609
277	Maravanthuruthu	G050103	317	Akalakunnam	G050701
278	TV Puram	G050104	318	Elikulam	G050702
279	Vechoor	G050105	319	Kooroppada	G050703
280	Udayanapuram	G050106	320	Pampady	G050704

Sl. No.	Name of LSGI	Code	Sl. No.	Name of LSGI	Code
Grama Panchayat					
321	Pallikkathode	G050705	361	Pampadumpara	G060301
322	Meenadom	G050706	362	Senapathy	G060302
323	Ayarkkunnam	G050801	363	Karunapuram	G060303
324	Kumarakom	G050802	364	Rajakkad	G060304
325	Nattakam	G050803	365	Nedumkandam	G060305
326	Puthuppally	G050804	366	Udumbanchola	G060306
327	Panachikkad	G050805	367	Rajakumari	G060307
328	Thiruvvarpu	G050806	368	Vannapuram	G060401
329	Vijayapuram	G050807	369	Udumbanoor	G060402
330	Mannarkadu	G050808	370	Kodikulam	G060403
331	Karukachal	G050901	371	Alakkode	G060404
332	Kurichy	G050902	372	Velliyamattom	G060405
333	Madappally	G050903	373	Karimannoor	G060406
334	Paippad	G050904	374	Kudayathoor	G060407
335	Thrikkodithanam	G050905	375	Idukki Kanjikuzhy	G060501
336	Vakathanam	G050906	376	Vattikudy	G060502
337	Vazhappally	G050907	377	Arakulam	G060503
338	Chirakkadavu	G051001	378	Kamakshy	G060504
339	Kangazha	G051002	379	Vazhathope	G060505
340	Nedumkunnam	G051003	380	Mariyapuram	G060506
341	Vellavoor	G051004	381	Kattappana	G060601
342	Vazhoor	G051005	382	Upputhara	G060602
343	Erumeli	G051101	383	Vandenmedu	G060603
344	Kanjirappally	G051102	384	Kanchiyar	G060604
345	Koottickal	G051103	385	Erattayar	G060605
346	Manimala	G051104	386	Ayyappancoil	G060606
347	Mundakayam	G051105	387	Chakkupallam	G060607
348	Parathode	G051106	388	Muttom	G060701
349	Mannamkandam (Adimaly)	G060101	389	Kumaramangalam	G060702
350	Koonathady	G060102	390	Edavetty	G060703
351	Bisonvally	G060104	391	Karimkunnam	G060704
352	Vellathooval	G060105	392	Manakkad	G060705
353	Pallivasal	G060106	393	Purapuzha	G060706
354	Marayoor	G060201	394	Peruvanthanam	G060801
355	Munnar	G060202	395	Kumily	G060802
356	Kanthalloor	G060203	396	Kokkayar	G060803
357	Vattavada	G060204	397	Peerumedu	G060804
358	Santhanpara	G060205	398	Elappara	G060805
359	Chinnakanal	G060206	399	Vandiperiyar	G060806
360	Mankulam	G060207	400	Chendamangalam	G070101

Sl. No.	Name of LSGI	Code	Sl. No.	Name of LSGI	Code
Grama Panchayat					
401	Kottuvally	G070102	441	Chellanam	G070801
402	Ezhikkara	G070103	442	Kumbalangi	G070802
403	Vadakkekkara	G070104	443	Maradu	G070901
404	Chittattukara	G070105	444	Kumbalam	G070902
405	Karumalloor	G070201	445	Udayamperur	G071001
406	Varapuzha	G070202	446	Mulumthuruthy	G071002
407	Alangad	G070203	447	Thiruvamkulam	G071003
408	Eloor	G070204	448	Chottanikkara	G071004
409	Kodungallur	G070205	449	Edakkattuvayal	G071005
410	Mookkannur	G070301	450	Amballur	G071006
411	Thuravoor	G070302	451	Poothrika	G071101
412	Manjapra	G070303	452	Thiruvaniyoor	G071102
413	Karukutty	G070304	453	Vadavucode Puthen Cruz	G071103
414	Ayyampuzha	G070305	454	Mazhuvannoor	G071104
415	Sreemoolanagaram	G070306	455	Aikaranad	G071105
416	Kanjoor	G070307	456	Kunnathunad	G071106
417	Kalady	G070308	457	Paingottur	G071201
418	Malayattoor Neeleswaram	G070309	458	Nellikuzhi	G071202
419	Asamannoor	G070401	459	Pindimana	G071203
420	Mudakuzha	G070402	460	Kottappady	G071204
421	Vengoor	G070403	461	Kavalangad	G071205
422	Rayamangalam	G070404	462	Varappetty	G071206
423	Koovappady	G070405	463	Keerampara	G071207
424	Okkal	G070406	464	Pothanikkad	G071208
425	Vengola	G070501	465	Pallarimangalam	G071209
426	Vazhakkulam	G070502	466	Kuttambuzha	G071210
427	Kizhakkambalam	G070503	467	Elanji	G071301
428	Choornikkara	G070504	468	Koothattukulam	G071302
429	Edathala	G070505	469	Piravam	G071303
430	Keezhmad	G070506	470	Thirumarady	G071304
431	Kadamakudy	G070601	471	Palakuzha	G071305
432	Cheranallur	G070602	472	Maneed	G071306
433	Thrikkakara	G070603	473	Pampakuda	G071307
434	Mulavucaud	G070701	474	Ramamangalam	G071308
435	Njarakkal	G070702	475	Puthenvelikara	G071401
436	Nayarambalam	G070703	476	Chengamanad	G071402
437	Edavanakkad	G070704	477	Nedumbassery	G071403
438	Elamkunnapuzha	G070705	478	Parakkadavu	G071404
439	Pallipuram	G070706	479	Kunnukara	G071405
440	Kuzhuppilly	G070707	480	Avoly	G071501

Sl. No.	Name of LSGI	Code	Sl. No.	Name of LSGI	Code
Grama Panchayat					
481	Arakuzha	G071502	521	Adat	G080601
482	Valakom	G071503	522	Arimpoor	G080602
483	Paipra	G071504	523	Avanur	G080603
484	Kalloorkkad	G071505	524	Kaiparamba	G080605
485	Ayavana	G071506	525	Mulakunnathukavu	G080606
486	Manjalloor	G071507	526	Tholur	G080607
487	Marady	G071508	527	Elavally	G080701
488	Kadappuram	G080101	528	Mullassery	G080702
489	Orumanayur	G080102	529	Pavaratty	G080703
490	Pookode	G080103	530	Venkitangu	G080704
491	Punnayur	G080104	531	Engandiyur	G080801
492	Punnyurkulum	G080105	532	Vadanappilly	G080802
493	Thaikkad	G080106	533	Thalikulam	G080803
494	Vadekkekad	G080107	534	Nattika	G080804
495	Choondal	G080202	535	Valappad	G080805
496	Chowwannur	G080203	536	Anthicad	G080901
497	Kadavallur	G080204	537	Thanniyam	G080902
498	Kandanassery	G080205	538	Chazhoor	G080903
499	Kattakampal	G080206	539	Manallur	G080904
500	Porkulam	G080207	540	Avinissery	G081001
501	Desamangalam	G080301	541	Cherpu	G081002
502	Erumapetty	G080302	542	Paralam	G081005
503	Kadangode	G080303	543	Vallachira	G081006
504	Mundathikode	G080304	544	Alagappa Nagar	G081101
505	Mullurkara	G080305	545	Kodakara	G081102
506	Thekkumkara	G080306	546	Mattathur	G081103
507	Varavoor	G080307	547	Nenmenikkara	G081104
508	Velur	G080308	548	Pudukkod	G081105
509	Wadakkancherry	G080309	549	Trikkur	G081106
510	Chelakkara	G080401	550	Varandarappilly	G081107
511	Vallathol Nagar	G080402	551	Karalam	G081201
512	Kondazhy	G080403	552	Kattur	G081202
513	Panjal	G080404	553	Muriyad	G081203
514	Pazhayannur	G080405	554	Parappukkara	G081204
515	Thiruvilwamala	G080406	555	Porathissery	G081205
516	Kolazhy	G080501	556	Padiyur	G081301
517	Madakkathara	G080502	557	Poomangalam	G081302
518	Nadathara	G080503	558	Puthenchira	G081303
519	Pananchery	G080505	559	Vellangallur	G081304
520	Puthur	G080506	560	Vellookkara	G081305

Sl. No.	Name of LSGI	Code	Sl. No.	Name of LSGI	Code
Grama Panchayat					
561	Edathiruthy	G081401	601	Vaniamkulam	G090305
562	Kaipamangalam	G081402	602	Cherplacherry	G090401
563	Mathilakam	G081403	603	Kadampazhipuram	G090402
564	Perinjanam	G081404	604	Karimpuzha	G090403
565	Sree Narayanapuram	G081405	605	Pookkottukavu	G090404
566	Edavilangu	G081501	606	Sreekrishnapuram	G090405
567	Eriyad	G081502	607	Thrikkadeeri	G090406
568	Methala	G081503	608	Vellinezhi	G090407
569	Alur	G081601	609	Alanallur	G090501
570	Annamanada	G081602	610	Karakurissi	G090502
571	Kuzhur	G081603	611	Karimba	G090503
572	Mala	G081604	612	Kottappadam	G090504
573	Poyya	G081605	613	Kumaramputhur	G090505
574	Kadukutty	G081701	614	Kanjirampuzha	G090506
575	Kodassery	G081702	615	Mannarkkad	G090507
576	Koratty	G081703	616	Thachanattukara	G090508
577	Melur	G081704	617	Tachampara	G090509
578	Pariyaram	G081705	618	Agali	G090601
579	Athirappally	G081706	619	Pudur	G090602
580	Anakkara	G090101	620	Sholayar	G090603
581	Chalisseri	G090102	621	Kodumba	G090701
582	Kappur	G090103	622	Keralassery	G090702
583	Nagalassery	G090104	623	Kongad	G090703
584	Pattithara	G090105	624	Mankara	G090704
585	Thirumittacode	G090106	625	Mannur	G090705
586	Thrithala	G090107	626	Mundur	G090706
587	Koppam	G090201	627	Parli	G090707
588	Kulukallur	G090202	628	Pirayari	G090708
589	Muthuthala	G090203	629	Kottayi	G090801
590	Nellaya	G090204	630	Kuthanoor	G090802
591	Ongallur	G090205	631	Kuzhalmannam	G090803
592	Pattambi	G090206	632	Mathur	G090804
593	Parudur	G090207	633	Peringottukurissi	G090805
594	Thiruvegapuram	G090208	634	Thenkurissi	G090806
595	Vallapuzha	G090209	635	Kannadi	G090807
596	Vilayur	G090210	636	Eruthampathy	G090901
597	Ambalapara	G090301	637	Kozhinjampara	G090902
598	Ananganadi	G090302	638	Nalleppilly	G090903
599	Chalavara	G090303	639	Pattencherry	G090904
600	Lakkidiperur	G090304	640	Perumatty	G090905

Sl. No.	Name of LSGI	Code	Sl. No.	Name of LSGI	Code
Grama Panchayat					
641	Vadakarapathy	G090906	681	Mambad	G100201
642	Kollengode	G091001	682	Karuvarakundu	G100202
643	Koduvayur	G091002	683	Pandikkad	G100203
644	Muthalamada	G091003	684	Edavanna	G100204
645	Puthunagaram	G091004	685	Porur	G100205
646	Vadavannur	G091005	686	Trikkalangode	G100206
647	Ayiloor	G091101	687	Thiruvali	G100207
648	Nelliampathy	G091102	688	Thuvvur	G100208
649	Elavancherry	G091103	689	Wandoor	G100209
650	Pallassana	G091104	690	Chelambra	G100301
651	Melarcode	G091105	691	Cherukavu	G100302
652	Nemmara	G091106	692	Kondotty	G100303
653	Alathur	G091201	693	Nediyirupu	G100304
654	Erimayur	G091202	694	Pallikkal	G100305
655	Kavasery	G091203	695	Vazhayur	G100306
656	Kizhakkancherry	G091204	696	Vazhakkad	G100307
657	Puducode	G091205	697	Pulikkal	G100308
658	Tarur	G091206	698	Urungattiri	G100401
659	Vandazhy	G091207	699	Kavannur	G100402
660	Vadakkancheri	G091208	700	Kizhuparamba	G100403
661	Kannambara	G091209	701	Pulpatta	G100404
662	Akathethara	G091301	702	Chekkode	G100405
663	Malampuzha	G091302	703	Kuzhimanna	G100406
664	Marutharode	G091303	704	Areekode	G100407
665	Puduppariyaram	G091304	705	Kottakkal	G100501
666	Peruvemba	G091305	706	Anakkayam	G100502
667	Pudusseri	G091306	707	Morayur	G100503
668	Elappully	G091307	708	Urakam	G100504
669	Polpully	G091308	709	Ponmala	G100505
670	Nilambur	G100101	710	Pookkottur	G100506
671	Amarambalam	G100102	711	Aliparamba	G100601
672	Chaliyar	G100103	712	Edappatta	G100602
673	Chungathara	G100104	713	Elamkulam	G100603
674	Karulai	G100105	714	Melattur	G100604
675	Moothadem	G100106	715	Keezhattur	G100605
676	Vazhikkadavu	G100107	716	Thazhekcode	G100606
677	Edakkara	G100108	717	Vettathur	G100607
678	Kalikavu	G100109	718	Kuruva	G100701
679	Pothukkal	G100110	719	Mankada	G100702
680	Chokkad	G100111	720	Makkaraparamba	G100703

Sl. No.	Name of LSGI	Code	Sl. No.	Name of LSGI	Code
Grama Panchayat					
721	Pulamanthole	G100704	761	Mangalam	G101206
722	Moorkkanad	G100705	762	Tavanur	G101302
723	Koottilangadi	G100706	763	Vattamkulam	G101303
724	Puzhakkattiri	G100707	764	Edappal	G101304
725	Kodur	G100708	765	Alamcode	G101401
726	Angadipuram	G100709	766	Marancheri	G101402
727	Athavanad	G100801	767	Nannamukku	G101403
728	Edayoor	G100802	768	Perumpadappa	G101404
729	Irimbilayam	G100803	769	Veliyancode	G101405
730	Marakkara	G100804	770	Azhiyur	G110101
731	Kuttippuram	G100805	771	Chorode	G110102
732	Valancherry	G100806	772	Eramala	G110103
733	Abdul Rahiman Nagar	G100901	773	Onchiyam	G110104
734	Edarikode	G100902	774	Chekkid	G110201
735	Othukkungal	G100903	775	Edacheri	G110202
736	Parappur	G100904	776	Purameri	G110203
737	Thennala	G100905	777	Thuneri	G110204
738	Vengara	G100906	778	Valayam	G110205
739	Kannamangalam	G100907	779	Vanimel	G110206
740	Tirurangadi	G101001	780	Kunnumal	G110301
741	Thenhippalam	G101002	781	Nadapuram	G110302
742	Parappanangadi	G101003	782	Kayakkodi	G110303
743	Vallikkunnu	G101004	783	Kavilumpara	G110304
744	Moonniyur	G101005	784	Kuttiadi	G110305
745	Nannambra	G101006	785	Maruthomkara	G110306
746	Peruvallur	G101007	786	Velom	G110307
747	Cheriyamundam	G101101	787	Naripetta	G110308
748	Kalpakancheri	G101102	788	Ayancheri	G110401
749	Ozhur	G101103	789	Villiyappally	G110402
750	Tanalur	G101104	790	Maniyur	G110403
751	Valavannur	G101105	791	Thiruvallur	G110404
752	Tanur	G101106	792	Thurayur	G110501
753	Ponmundam	G101107	793	Keezhariyur	G110502
754	Niramaruthoor	G101108	794	Thikkodi	G110503
755	Perumanaklari	G101109	795	Payyoli	G110504
756	Purathur	G101201	796	Meppayur	G110505
757	Thalakkad	G101202	797	Cheruvannur	G110601
758	Triprangode	G101203	798	Nochad	G110602
759	Vettom	G101204	799	Changaroth	G110603
760	Thirunavaya	G101205	800	Kayanna	G110604

Sl. No.	Name of LSGI	Code	Sl. No.	Name of LSGI	Code
Grama Panchayat					
801	Koothali	G110605	841	Kadalundi	G111201
802	Perambra	G110606	842	Ramanattukara	G111202
803	Chakittapara	G110607	843	Cheruvannur Nallalom	G111203
804	Balusseri	G110701	844	Beypore	G111204
805	Naduvannur	G110702	845	Feroke	G111205
806	Atholi	G110703	846	Olavanna	G111206
807	Uliyeri	G110704	847	Mananthavady	G120101
808	Kottur	G110705	848	Vellamunda	G120102
809	Unnikulum	G110706	849	Thirunelly	G120103
810	Panangad	G110707	850	Thondernad	G120104
811	Koorachundu	G110708	851	Edavaka	G120105
812	Chemanachery	G110801	852	Thavinhal	G120106
813	Arikulam	G110802	853	Panamaram	G120107
814	Moodadi	G110803	854	Meenangadi	G120201
815	Chengottukavu	G110804	855	Nenmeni	G120202
816	Kakkodi	G110901	856	Ambalavayal	G120203
817	Chelannur	G110902	857	Poothadi	G120204
818	Kakkur	G110903	858	Sulthanbathery	G120205
819	Nanmanda	G110904	859	Noolpuzha	G120206
820	Narikunni	G110905	860	Mullamkolly	G120207
821	Elathur	G110906	861	Pulpalli	G120208
822	Thalakupathur	G110907	862	Kottathara	G120301
823	Thiruvambadi	G111001	863	Vengappally	G120302
824	Koodaranji	G111002	864	Vythiri	G120303
825	Kizhakkoth	G111003	865	Mutil	G120304
826	Madavoor	G111004	866	Pozhuthana	G120305
827	Koduvally	G111005	867	Thariyode	G120306
828	Puthuppady	G111006	868	Padinharethara	G120307
829	Thamarasserri	G111007	869	Meppadi	G120308
830	Omassery	G111008	870	Kaniambetta	G120309
831	Kodiyathur	G111101	871	Muppainadu	G120310
832	Kuruvattur	G111102	872	Cheruthazham	G130101
833	Mavoor	G111103	873	Ezhone	G130102
834	Karasserri	G111104	874	Kunhimangalam	G130103
835	Kunnamangalam	G111105	875	Madayi	G130104
836	Chathamangalam	G111106	876	Mattool	G130105
837	Mukkom	G111107	877	Ramanthali	G130106
838	Kodencheri	G111108	878	Kadannapally Panapuzha	G130107
839	Peruvayal	G111109	879	Karivellur Paralam	G130108
840	Perumanna	G111110	880	Kankole Alapadamba	G130109

Sl. No.	Name of LSGI	Code	Sl. No.	Name of LSGI	Code
Grama Panchayat					
881	Eramam Kuttoor	G130110	921	Dharmadom	G130601
882	Peringome Vayakkara	G130111	922	Eramboli	G130602
883	Cherupuzha	G130112	923	Kadirur	G130603
884	Pattuvam	G130201	924	Kottayam	G130604
885	Cherukunnu	G130202	925	Pinarayi	G130605
886	Kalliasseri	G130203	926	Chokli	G130606
887	Kannapuram	G130204	927	Kariyad	G130607
888	Pappinisseri	G130205	928	Peringalom	G130608
889	Chengalai	G130206	929	New Mahi	G130609
890	Kurumathur	G130207	930	Mokeri	G130701
891	Pariyaram	G130208	931	Panniyannur	G130702
892	Narath	G130210	932	Panoor	G130703
893	Chapparapadavu	G130211	933	Trippangottur	G130704
894	Naduvil	G130212	934	Chittariparamba	G130705
895	Udayagiri	G130213	935	Kunnathuparamba	G130706
896	Alakode	G130214	936	Mangattidom	G130707
897	Eruvessey	G130301	937	Pattiom	G130708
898	Irikkur	G130302	938	Vengad	G130709
899	Malapattom	G130303	939	Aralam	G130801
900	Payyavoor	G130304	940	Ayyankunnu	G130802
901	Kolacherry	G130305	941	Keezhallur	G130803
902	Kuttiattor	G130306	942	Thilankeri	G130804
903	Mayyil	G130307	943	Koodali	G130805
904	Sreekandapuram	G130308	944	Payam	G130806
905	Padiyurkalliad	G130309	945	Keezhur Chavasseri	G130807
906	Ulikkal	G130310	946	Kanichar	G130901
907	Chirakkal	G130401	947	Kelakom	G130902
908	Pallikkunnu	G130402	948	Kottiyoor	G130903
909	Puzhathi	G130403	949	Muzhakkunnu	G130904
910	Valapattanam	G130404	950	Kolayad	G130905
911	Azhikode	G130405	951	Malur	G130906
912	Ancharakandy	G130501	952	Peravoor	G130907
913	Edakkad	G130502	953	Belloor	G140101
914	Elayavoor	G130503	954	Kumbadaje	G140102
915	Kadamboor	G130504	955	Mangalpady	G140103
916	Muzhappilangad	G130505	956	Vorkady	G140104
917	Chelora	G130506	957	Puthige	G140105
918	Chembilode	G130507	958	Meenja	G140106
919	Munderi	G130508	959	Manjewswaram	G140107
920	Peralasseri	G130509	960	Kumbala	G140108

Sl. No.	Name of LSGI	Code	Sl. No.	Name of LSGI	Code
Grama Panchayat					
961	Paivalike	G140109	977	Madikkai	G140305
962	Enmakaje	G140110	978	Pallikkara	G140306
963	Badiyadka	G140111	979	Panathady	G140307
964	Muliyar	G140201	980	Pullurperiya	G140308
965	Karadka	G140202	981	Kallar	G140309
966	Delampady	G140203	982	Cheruvathur	G140401
967	Chengala	G140204	983	Kayyur Cheemeni	G140402
968	Chemnad	G140205	984	Nileshwararam	G140403
969	Bedaduka	G140206	985	East Eleri	G140404
970	Madhur	G140207	986	Pilicode	G140405
971	Mogral Puthur	G140208	987	West Eleri	G140406
972	Kutikkol	G140209	988	Kinanoor Karindalam	G140407
973	Udma	G140301	989	Thrikkaripur	G140408
974	Ajanoor	G140302	990	Padne	G140409
975	Balal	G140303	991	Valiyaparamba	G140410
976	Kodombellur	G140304			

ANNEXURE D
(See Para 4.2 of the G.O.)
LIST OF MAJOR HEADS

<i>Demand No.</i>	<i>Major Head of Account</i>	<i>Category of Funds</i>	<i>Department</i>
XV	2059	B	Public Works
XVII	2202	B	General Education
XVIII	2210	B	Medical and Public Health
XXII	2217	A & C	Urban Development
XXIII	2220	B	Information and Publicity
XXIV	2230	B	Labour and Employment
XXV	2225	B	Welfare of SC, ST and other backward classes
XXIX	2401	B	Crop Husbandry
XXIX	2402	B	Soil and Water conservation
XXIX	2415	B	Agricultural Research and Education
XXXI	2403	B	Animal Husbandry
XXXI	4403	B	Capital outlay on Animal Husbandry
XXXV	2515	A & C	Other Rural Development Programmes
XXXVI	2501	B	Special Programme for Rural Development
XXXVI	2505	B	Rural Employment

The above Heads of Account are not exhaustive

A1NNEXURE E

(See Para 3 of the G.O.)

ALLOTMENT AND DRAWAL OF DIFFERENT CATEGORIES OF FUNDS

Category of Fund	Manner of Allotment	System of drawal	Officers responsible for drawal (DDO)	Lapsing/ not lapsing	Place where Funds can be kept
A – Plan Grant		By Bill	All DDOs of LSGIs	Will lapse as on 31 st March	Consolidated Fund of the State
B – State Sponsored Schemes (Plan/ Non-Plan)		By Bill	Secretary of LSGIs and Implementing Officers of transferred Institutions	Will lapse as on 31 st March	Consolidated Fund of the State

<p>C - Maintenance / General Purpose Grant (MG& GPG)</p>		<p>By Bill</p>	<p>For MG, Secretary of LSGI and Implementing Officers of the transferred Institutions. For GPG, Secretary of the LSGI only.</p>	<p>MG will lapse on 31st March GPG will not lapse</p>	<p>MG - Consolidated Fund of the State GPG - VPF/MF/TP</p>
<p>D - Centrally Sponsored Schemes/ Externally aided</p>		<p>Cheque/ DD</p>	<p>Nominated DDOs as per guidelines</p>	<p>Will not Lapse</p>	<p>Nationalised Banks/ as per guidelines and directions</p>
<p>E - Own fund</p>	<p>No allotment</p>	<p>Cheque/ DD/ Cash</p>	<p>Secretary of LSGI</p>	<p>Will not Lapse</p>	<p>VPF/MF/TP Account</p>
<p>F - Other Grants/ Receipts</p>	<p>Based on the competent authority's guidelines</p>	<p>Cheque/ DD/ Cash</p>	<p>Secretary of LSGI</p>	<p>As per Govt. guidelines</p>	<p>As per Govt. guidelines</p>