

GOVERNMENT OF ORISSA

FINANCE DEPARTMENT

MONTHLY REPORT ON GOVERNMENT OF INDIA RELEASES

MONTH AND YEAR : APRIL-2010

(Amount in Rupees)

Sl. No.	Date of receipt indicating C.M. No. & Date	Advice No. & Date	Name of the Ministry & Department	Name of the Scheme	Name of the Sector (Non Plan/State Plan/CP/CSP)	Sanction Order No. & Date	Amount of Receipt
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1	1/1.4.2010	3/01.04.10	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	Share in Central Tax	Share tax	No.F 5(1)B(S)/2010-01 dt. 01.04.10	7145900000.00
2	1/1.4.2010	3/01.04.10	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	Advance from NSSF	Small Savings	No.F 5-1/2008-NS-II sanction No. 01 (States)of 2010-11 dt. 01.04.10	6069000000.00
3	9/12.04.2010	01/12.04.10	DEPTT. OF CORPORATE AFFAIRS	E-Stamp collected by MCA through MCA-21		No. HQ/126/2009-Computerisation dt.05.04.10	7930.00
4	9/12.04.2010	02/12.04.10	DEPTT. OF CORPORATE AFFAIRS	E-Stamp collected by MCA through MCA-21		No. HQ/126/2009-Computerisation dt.05.04.10	5490.00
5	12/16.04.10	24/16.04.10	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	Normal Central Assistance (Grants)	SP	No.F44(1)PFI/2009-21 dt. 16.04.10	446225000.00
6	17/22.04.10	04/22.04.10	DEPTT. OF CORPORATE AFFAIRS	E-Stamp collected by MCA through MCA-21			11590.00
7	18/23.04.10	03/23.04.10	DEPTT. OF CORPORATE AFFAIRS	E-Stamp collected by MCA through MCA-21		No. HQ/126/2009-Computerisation dt.05.04.10	14640.00
8	20/26.04.10	05/26.04.10	DEPTT. OF CORPORATE AFFAIRS	E-Stamp collected by MCA through MCA-21		No. HQ/126/2009-Computerisation dt.26.04.10	16470.00

<i>(Amount in Rupees)</i>							
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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
9	21/28.04.10	43/28.04.10	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	ACA for EAPs (Back to back-Loan)	SP	No. F53(2)PFI/2009-40 dt. 27.04.10	31000.00
10	21/28.04.10	38/28.04.10	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	ACA for EAPs (Back to back-Loan)	SP	No. F53(2)PFI/2010-35 dt. 27.04.10	358000.00
11	22/29.04.10	55/29.04.10	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	ACA for EAPs (Back to back-Loan)	SP	No. F53(2)PFI/2009-23 dt. 27.04.10	661000.00
GRAND TOTAL							8200131120.00
Excluding receipt under e-stam Collection (-)							56120.00
							8200075000.00