

GOVERNMENT OF ORISSA

FINANCE DEPARTMENT

MONTHLY REPORT ON GOVERNMENT OF INDIA RELEASES

MONTH AND YEAR : June, 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	1/1.06.2010	11/28.05.10	MIN OF PACHAYATI RAJ	BRGF (Grants)	SP	No.N 11019/416/2009-BRGF dt.20.05.10	43000000.00
2	1/1.06.2010	11/28.05.10	MIN OF PACHAYATI RAJ	BRGF (Grants)	SP	No.N 11019/460/2009-BRGF dt.20.05.10	40300000.00
3	1/1.06.2010	1/25.05.10	MIN OF ENV., FOREST & WILD LIFE	Project Elephant Scheme	CSP	No. 1 - 32/2010-PE dt 15.4.10	350000.00
4	1/1.06.2010	1/25.05.10	MIN OF ENV., FOREST & WILD LIFE	Implementation of management action plan 2009-10 for Similipal Biosphere Reserve (Grants)	CSP	No. 9/10/2008-CS/BR/01 dt 21.4.10	4345000.00
5	1/1.06.2010	170/1.6.10	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	Advance from NSSF	Small Savings	No. F 5-1/2010-NS-II-03 dt. 1.6.10	1013000000.00
6	1/1.06.2010	171/1.6.10	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	Share in Central Tax	Share Tax	No. F 5 - (1) - B(5)/2010-5- dt. 1.6.10	7145900000.00
7	7/8.6.2010	11/8.6.10	DEPTT. OF CORPORATE AFFAIRS	E-stamp collected by MCA through MCA-21		No. HQ/126/2009-Computerisation dt. 7.6.10	19520.00
8	9/10.6.10	1/9.6.10	MIN. OF COMMERCE & TEXTILE DEPTT. OF TEXTILE	Integrated Handloom Development Scheme(Grants)	CSP	No. 18/Delt/ORISSA/IHDS/MI/2008 dt. 18.5.10	22417705.00
9	10/11.6.10	12/8.6.10	MIN. OF PANCHAYATI RAJ	BRGF (Grants)	SP	No. N-11019/474/2009-POL-I dt 25.5.10	126100000.00

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10	10/11.6.10	12/8.6.10	MIN. OF PANCHAYATI RAJ	BRGF	SP	No. N-11019/482/2010-BRGF dt 25.05.10	69600000.00
11	10/11.6.10	12/8.6.10	MIN. OF PANCHAYATI RAJ	BRGF	SP	No. N-11019/626/2010-BRGF dt 21.5.10	27600000.00
12	10/11.6.10	12/8.6.10	MIN. OF PANCHAYATI RAJ	BRGF	SP	No. N-11019/634/2010-BRGF dt 25.5.10	69200000.00
13	10/11.6.10	12/8.6.10	MIN. OF PANCHAYATI RAJ	BRGF	SP	No. N-11019/639/2010-BRGF dt 25.5.10	93800000.00
14	12/14.6.10	183/14.6.10	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	Normal Central Assistance (Grants)	S.P.	No.F-44(2)PFI/2010-173- dt. 14.6.10	446225000.00
15	13/15.6.10	4/14.6.10	MIN. OF HEALTH &FAMILY WELFARE	Urban Family Welfare Centres	CSP	No.M 12015/1/2010-FWB-1/3 dt. 10.6.10	2650000.00
16	13/15.6.10	8/14.6.10	MIN. OF HEALTH &FAMILY WELFARE	Training of multipurpose workers	CSP	No.M 12015/1/2010-FWB-1/3 dt. 10.6.10	1042000.00
17	13/15.6.10	5/14.6.10	MIN. OF HEALTH &FAMILY WELFARE	Revamping of urban family welfare centres	CSP	No. M 12015/1/2010-FWB-1/4 dt. 10.6.10	2300000.00
18	13/15.6.10	2/14.6.10	MIN. OF HEALTH &FAMILY WELFARE	Direction and Administration	CSP	No.M-12015/1/2010-FWB-1/1 dt 10.6.10	7182000.00
19	13/15.6.10	03/14.0610	MIN. OF HEALTH &FAMILY WELFARE	Family welfare programme- Sub Centres	CSP	No.M-12015/1/2010-FWB-1/2 dt 10.6.10	278759000.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
20	13/15.6.10	06/14.06.10	MIN. OF HEALTH & FAMILY WELFARE	Training of ANM / LHVS	CSP	No.M-12015/1/2010-FWB-1/5 dt 10.6.10	10434000.00
21	13/15.6.10	126/14.05.10	MIN. OF HEALTH & FAMILY WELFARE	Maintenance of HFWTCs	CSP	No.M-12015/1/2010-FWB-1/6 dt 10.6.10	1486000.00
22	13/15.6.10	205/15.6.10	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	ACA for EAPs (Grants)	SP	No. 53(1)/PFI/2010-196-5205-10 dt 15.6.10	1769000.00
23	13/15.6.10	205/15.6.10	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	ACA for EAPs (Loan)	SP	No. 53(1)/PFI/2010-196-5205-10 dt 15.6.10	4128000.00
24	13/15.6.10	12/14.6.10	MIN OF CORPORATE AFFAIRS	E-stamp collected by MCA through MCA-21		No. HQ/126/2009-Computerisation dt. 14.6.10	17690.00
25	15/17.6.10	209/17.6.10	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	ACA for EAPs (Back to back - Loan)	SP	No. 53(2)PFI/2010-200 dt. 17.6.10	8122000.00
26	16/18.6.10	1/17.6.10	MIN OF WATER RESOURCES	Grants for conducting the Census in Orissa	CP	F. No. 4-21/2006-MI(Stat)/836 dt. 09.06.10	4116000.00
27	16/18.6.10	81/18.6.10	MIN OF AGRICULTURE DEPTT. OF AGRI & COOP.	Macro management of agriculture through work plan	CSP	No.6-27/2010-MM dt. 15.6.10	159972000.00
28	19/22.6.10	13/14.6.10	MIN. OF PANCHAYATI RAJ	BRGF	SP	No.N-11019/472/2009-BRGF- dt 21.5.10	21400000.00
29	19/22.6.10	13/14.6.10	MIN. OF PANCHAYATI RAJ	BRGF	SP	No. N-11019/475/2009-BRGF- dt. 7.6.10	74100000.00
30	19/22.6.10	89/21.6.10	MIN. OF AGRICULTURE- DEPTT. OF AGRI & COOP.	Agricultural Census (Grants)	CP	No.11014-1/2010-A&U dt 17.6.10	2363000.00
31	19/22.6.10	7/22.6.10	MIN. OF HRD - DEPTT. OF YOUTH AFFAIRS & SPORTS	National Service Scheme	CP	No F-1/2010-NSS- dt 25.5.10	13340250.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
32	22/25.6.10	257/25.6.10	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	ACA for EAPs (Back to back - Loan)	SP	No. 53(2)PFI-2010-249 dt 25.6.10	66020000.00
33	22/25.6.10	263/25.6.10	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	ACA for EAPs (Back to back - Loan)	SP	No. 53(2)PFI-2010-255 dt 25.6.10	5241000.00
34	22/25.6.10	268/25.06.10	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	ACA for EAPs (Back to back - Loan)	SP	No. 53(2)PFI-2010-262 dt 25.6.10	1493000.00
35	24/28.6.10	10/28.6.10	MIN. OF HRD - DEPTT. OF YOUTH AFFAIRS & SPORTS	Strengthening of Teachers Training Institutions (Grants)	CSP	No. 44-31/2009-EE.9 dt 18.6.10	79949000.00
36	24/28.6.10	8/28.6.10	MIN. OF HRD - DEPTT. OF YOUTH AFFAIRS & SPORTS	National Service Scheme(NSS) (Grants)	CP	No. F 3-1/2010-NSS dt 12.5.10	3335062.00
37	24/28.6.10	14/28.6.10	DEPTT. OF CORPORATE AFFAIRS	E-stamp collected by MCA through MCA-21		No. HQ/126/2009-Computerisation dt. 28.6.10	15250.00
38	26/30.6.10	9/30.6.10	MIN. OF TRIBAL AFFAIRS	Special Central Assistance for Tribal Sub-Plan	SP	No. 14020/2(115)/2010-SG-VI dt.29.6.10	500000000.00
39	26/30.6.10	281/30.6.10	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	Central Contribution to State disaster Response Fund (SDRF) (Grants)	NP	No. F23(3)FCD/2010-2 dt 30.6.10	1468450000.00
40	26/30.6.10	282/30.6.10	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	Improvement in delivery of justice	NP	No. F 32(1)FCD/2010-011 JD dt 30.6.10	193590000.00
41	26/30.6.10	280/30.6.10	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	13th F.C. Grant for Elementary Education	NP	No. F7(1)FCD/2010-01-EEDle dt. 30.6.10	1700000000.00
GRAND TOTAL							13713131477.00
Excluding receipt under e-stam Collection (-)							52460.00
							13713079017.00