

**GOVERNMENT OF ORISSA**

**FINANCE DEPARTMENT**

**MONTHLY REPORT ON GOVERNMENT OF INDIA RELEASES**

**MONTH AND YEAR : MAY, 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	1/3.5.2010	61/03.05.10	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	Advance from NSSF	Small Savings	No. 5-1/2010-NS-II-02(State) of 2010-11 dt. 3.5.10	761100000.00
2	1/3.5.2010	57/03.05.10	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	Share in Central Tax	Share Tax	No. F5(1)-B(S) 2010-03 dt. 3.5.10	7145900000.00
3	2/4.5.2010	64/04.05.10	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	Normal Central Assistance (Grants)	SP	No.F No 44(2)/PFI/2010/67 dt. 4.5.10	446225000.00
4	2/4.5.2010	6/03.05.10	DEPARTMENT OF CORPORATE AFFAIRS	E- Stamp Collected by MCA through MCA-21 (GOI Scheme Code-736000000000001		No. HQ/126/ 2009- Computerisation dt. 03.05.10	20130.00
5	3/5.5.2010	65/05.05.10	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	Integrated Housing & Slum Development Programme (IHSDP) (Grants)	SP	No. F.No. 59(6)/PF1/2010-69 dt. 05.05.10	47249000.00
6	3/5.5.2010	02/05.05.10	MIN OF HRD-DEPT OF ELEMENTARY EDN. & LITERACY	Mid-Day Meal (Grants)	CSP	No.3-6/2010-Desk (MDM) dt. 29.0410	1178235000.00
7	4/6.5.2010	02/29.04.10	MIN. OF MINORITY AFFAIRS	Multi Sectoral Development Programme	CSP	No. 3/17(1)/2008-PP-I dt. 22.04.10	99224000.00
8	5/7.5.2010	06/07.05.10	MIN. OF PANCHAYATI RAJ	BRGF	SP	No. n-11019/415/2009/brgf dt. 30.04.10	107000000.00
9	7/7.5.10	77/10.05.10	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	ACA for EAPs ( Grants)	SP	No. F53(1)PFI-2010-59 dt. 10.05.10	1000.00

(Amount in Rupees)

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
10	7/7.5.10	77/10.05.10	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	ACA for EAPs ( Loan)	SP	No. F53(1)PFI-2010-59 dt. 10.05.10	2000.00
11	7/7.5.10	76/10.05.10	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	ACA for EAPs ( Grants)	SP	No. F53(1)PFI-2010-52 dt. 10.05.10	5525000.00
12	7/7.5.10	76/10.05.10	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	ACA for EAPs ( Loan)	SP	No. F53(1)PFI-2010-52 dt. 10.05.10	12891000.00
13	7/7.5.10	7/10.05.10	DEPARTMENT OF CORPORATE AFFAIRS	E- Stamp Collected by MCA through MCA-21		No. HQ/126/2009- Computerisation dt. 10.05.10	15860.00
14	8/11.05.10	1/11.05.10	MIN. OF WOMAN & CHILD DEV.	Integrated Child Development Services (ICDS) Scheme (Grants)	CSP	No.4-1/2009-CD-II dt.30.04.10	518089000.00
15	8/11.05.10	2/11.05.10	MIN. OF WOMAN & CHILD DEV.	Integrated Child Development Services (ICDS) Scheme (Grants)	CSP	No.4-2/2009-CD-II dt.30.04.10	702433000.00
16	8/11.5.10	94/11.05.10	MIN OF FINANCE DEPTT. OF EXPENDITURE	ACA for EAPs ( Back to Back - Loan)	SP	No. F53(2)PFI-2010-86 dt. 11.05.10	8469000.00
17	8/11.5.10	104/11.05.10	MIN OF FINANCE DEPTT. OF EXPENDITURE	ACA for EAPs ( Back to Back - Loan)	SP	No. F53(2)PFI-2010-96 dt. 11.05.10	8255000.00
18	8/11.5.10	03/04.05.10	MIN OF AGRICULTURE- DEPTT. AGRIL & CO-OP	RKVY (Grants)	SP	No. 8-1/2010/RKVY dt. 30.04.2010	486800000.00
19	9/12.5.10	02/12.05.10	MIN OF HRD-DEPT OF YOUTH AFFAIRS & SPORTS	Panchayati Yuva Kira Aur Khel Abhiyan (Grants)	CSP	No.FNo. 11-8/MYAS/PYKKA/2009/II dt. 28.04.10	11302500.00

(Amount in Rupees)

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
20	11/14.5.10	116/14.05.10	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	ACA for EAPs ( Back to Back - Loan)	SP	No. F-53(2)PFI/2010-110 dt. 14.05.10	138840000.00
21	11/14.5.10	126/14.05.10	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	ACA for EAPs ( Back to Back - Loan)	SP	No. F-53(2)PFI/2010-120 dt. 14.05.10	139000.00
22	13/17.5.10	129/17.05.10	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	National Social Assistance Programme (NSAP) (Grants)	SP	No. 44(6)PFI/2010-124 dt. 17.05.10	283300000.00
23	13/17.5.10	08/17.05.10	DEPTT. OF CORPORATE AFFAIRS	E- Stamp Collected by MCA through MCA-21		No.HQ/126/2009-Computerisation dt. 17.05.10	18300.00
24	15/19.5.10	141/19.05.10	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	ACA for EAPs ( Grants)	S.P.	No. F53(1)PFI-2010-136-S141-10 dt. 19.05.10	1145000.00
25	15/19.5.10	91/11.02.10	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	ACA for EAPs ( Loan)	S.P.	No. F53(1)PFI-2010-136-S141-10 dt. 19.05.10	2671000.00
26	19/24.05.10	4/24.05.10	DEPTT. OF REVENUE	Compensation to State Govt. for loss of revenue on account of phasing out of the Central Sales Tax (CST) (Grants)	NP	No. 21/10/2008-ST dt. 17.05.10	477400000.00
27	20/25.05.10	07/20.05.10	MIN. OF PANCHAYATI RAJ	BRGF (Grants)	SP	NO.N11019/418/2009-BRGF dt. 12.05.10	76100000.00
28	20/25.5.10	02/21.05.10	MIN OF TRIBAL AFFAIRS	Post-matric scholarships for Scheduled Tribe students for 2010-11 (Grants)	CSP	No.20014/05/2007-EDU dt. 17.05.10	28400000.00
29	20/25.5.10	09/25.05.10	DEPTT. OF CORPORATE AFFAIRS	E- Stamp Collected by MCA through MCA-21		No.HQ/126/2009-Computerisation dt. 24.05.10	32940.00
30	21/26.5.10	02/26.05.10	MIN OF WELFARE	Implementation of the PCR Act, 1955 and SCs & STs (Prevention of Atrocities ) Act, 1989	CSP	No. 11014/09/2007-PCR (Desk) dt. 17.05.10	14872000.00
31	24/31.5.10	10/31.05.10	DEPTT. OF CORPORATE AFFAIRS	E- Stamp Collected by MCA through MCA-21		No.HQ/126/2009-Computerisation dt. 30.05.10	18300.00

<i>(Amount in Rupees)</i>							
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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
<b>GRAND TOTAL</b>							<b>12561673030.00</b>
<b>Excluding receipt under e-stamp Collection (-)</b>							<b>105530.00</b>
							<b>12561567500.00</b>