

GOVERNMENT OF ORISSA

FINANCE DEPARTMENT

MONTHLY REPORT ON GOVERNMENT OF INDIA RELEASES

MONTH AND YEAR : December, 2011

(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	1/1.12.2011	1132/1.11.2011	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	Share in Central Tax	SHARE-TAX	No. F.5.(1)B(s)/2011-17st-1.12.2011	9007200000.00
2	2/2.12.2011	34/2.12.2011	DEPARTMENT OF REVENUE	Compensation for loss of Revenue	NP	No-21/01/2008-ST-dt.1.12.2011	1280800000.00
3	4/5.12.11	1143/5.12.2011	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	NSAP(GRANT)	SP	No.F.No.44(1) PFI/2011-997- dt5.12.2011	472158000.00
4	5/7.12.2011	520/7.12.2011	MIN. OF AGRICULTURE- DEPTT. OF AGRI & COOP.	Agriculture Economic & Statics (grant)	CP	No-G-20011/1/2011-EA- dt.30.11..2011	17684000.00
5	5/7.12.2011	1144/7.12.2011	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	Investment in Special State Government Securities		No.F.No5-1/2011 NSII-10 (ST)-s1144-11- dt7.12.11	153700000.00
6	6/8.12.2011	37/7.12.2011	DEPTT. OF CORPORATE AFFAIRS	E STAMP collected by MCA through MCA -21	E-STAMP	No-HQ/126/2009 - Computerisation dt7.12..2011	24400.00
7	7/9.12.2011	69/7.12.2011	MIN. OF MINORITY AFFAIRS	Merit Scholarship for Minority(Grant)	CSP	No-1/27/2011-IM/(R/F) dt.5.12.2011	3244436.00
8	7/9.12.11	1210/9.12.2011	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	Capital Creation of Assets	SP	No.F.41(3)PFI /2011-1086-.dt.9.12..2011.	703300000.00
9	7/9.12.11	1193/9.12.2011	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	ACA FOR EAP s Back to Back (LOAN)	SP	No.F.No.53(2) PFI/2011-1030- dt9.12.2011	15946000.00
10	7/9.12.11	1157/9.12.2011	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	ACA FOR EAP s Back to Back (LOAN)	SP	No.F.No.53(2) PFI/2011-1016- dt9.12.2011	62000.00
11	9/12.12.2011	11/12.12.2011	MIN. OF ROAD, NATIONAL PERMIT SCHEME	Share Collection Under National Permit Scheme	Share Collection	No-RT/16031/6/2010-T- dt-7.12.2011	30744560.00
12	10/13.12.2011	1221/13.12.2011	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	ACA FOR EAP s Back to Back (LOAN)	SP	No.F.No.53(2) PFI/2011-1064- dt13.12.2011	34035000.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
13	11/14.12.2011	38/13.12.2011	DEPTT. OF CORPORATE AFFAIRS	E- Stamp collected byMCA Through MCA-21	E-Stamp	No-HQ/126/2009- Computerisation dt.13.12.2011.	27450.00
14	12/15.12.2011	25/13.12.2011	MINISTRY OF TRIBAL AFFAIRS	Construction of hostel for ST Boys and Girls	CSP	No.F.No.11023/01/2008-EDUCATION dt.12.12.2011	255000000.00
15	13/16.12.2011	540/15.12.2011	MIN OF AGRICULTURE-DEPTT. AGRIL & CO-OP	Metro management(GRANT)	CSP	No.6-27/2011-MM- dt.14.12.11	40599000.00
16	13/16.12.2011	541/15.12.2011	MIN OF AGRICULTURE-DEPTT. AGRIL & CO-OP	Metro management(GRANT)	CSP	No.6-27/2011-MM- dt.14.12.11	81197000.00
17	13/16.12.2011	537/15.12.2011	MIN OF AGRICULTURE-DEPTT. AGRIL & CO-OP	Metro management(GRANT)	CSP	No.6-27/2011-MM- dt.14.12.11	13533000.00
18	13/16.12.2011	14/13.12.2011	Ministry of Commerce & Textile-Dept of textile.	Intigrated Handloom development scheme	CSP	No-18/DCH/ORISSA/IHDS/MI /2008 dt8.12.2011	7725946.00
19	13/16.12.2011	14/13.12.2011	Ministry of Commerce & Textile-Dept of textile.	Intigrated Handloom development scheme	CSP	No-18/DCH/ORISSA/IHDS/MI /2008 dt8.12.2011	1196067.00
20	13/16.12.2011	14/13.12.2011	Ministry of Commerce & Textile-Dept of textile.	Intigrated Handloom development scheme	CSP	No-18/DCH/ORISSA/IHDS/MI /2008 dt8.12.2011	37258180.00
21	15/19.12.2011	1247/19.12.2011	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	JNNURM(Grant)	SP	No-59 (4)PFI/2011-1150 dt13.12.2011	3387000.00
22	16/20.12.2011	39/20.12.2011	DEPTT. OF CORPORATE AFFAIRS	E- Stamp collected byMCA Through MCA-21	E-Stamp	No-HQ/126/2009- Computerisation dt20.12.2011.	18300.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
23	16/20.12.11	116/20.12.11	MIN PANCHAYATI RAJ	BRGF(Grant)	SP	No-N-11019/948/2011-I ,II&III dt.16.12.2011	95300000.00
24	17/21.12.2011	10/21.12.2011	Ministry of EVN. Forest and Wildlife	Conservation of Mangrovr in Mahanadi Delta	CP	N0-F-No-3-(1)/3/2002-CS (M)- dt-31.10.2011	3400000.00
25	17/21.12.2011	10/21.12.2011	Ministry of EVN. Forest and Wildlife	Conservation of Mangrovr in Bhitara Kanika	CP	N0-F-No-3-(1)/3/2002-CS (M)- dt-31.10.2011	2080000.00
26	17/21.12.2011	1307/21.12.2011	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	NORMAL CENTRAL ASSISTANCE(GIA)	SP	No.F.44(8)PFI /2011/1153/s/1307/11 dt.20.12.11	451166000.00
27	17/21.12.2011	1306/21.12.2011	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	Block Grants to JNNURM(GIA)	SP	No-59 (6)PFI/2011-1152-S1306-11- DT-20.12.11dt.1.8.2011	11983000.00
28	17/21.12.2011	1289/21.12.2011	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	ACA FOR EAP s Back to Back (LOAN)	SP	No.F.No.53(2) PFI/2011-1137/S/1289/11- dt20.12.2011	6065000.00
29	17/21.12.2011	1298/ 21.12.2011	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	ACA FOR EAP s Back to Back (LOAN)	SP	No.F.No.53(2) PFI/2011-1147-.- dt20.12.2011	13625000.00
30	18/22.12.11	1311/22.12.2011	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	Block Grant to State Govt. Backward Regions	SP	No.F.44(9) PFI/2011-1175- dt22.12.2011	100000000.00
30	19/23.12.11	1324/23.12.2011	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	ACA FOR EAP s Back to Back (LOAN)	SP	No.F.No.53(2) PFI/2011-1160-.- dt23.12.2011	34000.00
31	21/26.12.2011	578/26.12.2011	MIN AGRICULTURE DEPT. OF AGRI & COOP.	RKVY(Grant)	SP	NO-1-23/2011 /RKVY- dt.23.12.2011	1728600000.00
32	21/26.12.11	49/26.12.2011	MIN OF URBAN DEV.	Eastabliment of Urban Porverty Resource Centre	CP	No-p-17015/1/2011/H&R /SNPUPR(pt-1)- 23.11.2012	1700000.00
33	21/26.12.11	48/26.12.2011	MIN OF URBAN DEV.	Work shop for Capacity Building	CP	No-p-17015/1/2011/H&R /SNPUPR(pt-1)- 21.11.2012	150000.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
34	21/26.12.11	40/26.12.2011	DEPTT. OF CORPORATE AFFAIRS	E STAMP collected byMCA through MCA -21	E-STAMP	No-HQ/126/2009 - Computerization dt.26.12.2011	25010.00
35	22/27.12.2012	50/27.12.2012	MIN OF URBAN DEV.	State level Eng.Slum FreeCity Planning Cell	CP	No-P-17015/1/2011/H&R/SNPUPR (Pt-1) dt-21.12.11	360000.00
36	22/27.12.2012	1338/27.12.2012	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	ACA FOR EAP s(Back to back (Loan)	SP	No.F.No.53(2) PFI/2011-1177-- dt.27.12..2011	22342000.00
37	22/27.12.2012	1339/27.12.2012	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	ACA FOR EAP s(Back to back (Loan)	SP	No.F.No.53(2) PFI/2011-1178-- dt.27.12..2011	9767000.00
38	22/27.12.2012	1340/27.12.2012	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	ACA FOR EAP s(Back to back (Loan)	SP	No.F.No.53(2) PFI/2011-1179-- dt.27.12..2011	2555000.00
39	22/27.12.2012	23/27.12.2011	MIN OF ROAD TRANS AND HIGHWAYS	Central Road Fund	SP	No-NH-12037/19/2009/ORS/CRF/P- dt.10.10.2011	624100000.00
40	23/28.12.2011	147/26.12.2011	MIN of HEALTH &Family Welfare	NRHM	CSP	No-.M.12016/18/2002 FWB/178 dt- 26.11.2011.	90369000.00
41	24/29.12.2011	204/28.12.11	MIN of HEALTH &Family Welfare	Special Component Plan for S.C	CSP	No-.M.12015/1/2011 BDP 1/11 dt.26.12.11	413000.00
42	24/29.12.2011	169/27.12.2011	MIN of HEALTH &Family Welfare	Direction & Administration STSP	CSP	No-.M.12015/1/2011 BDP-217- dt.26.12.2011	1660000.00
43	24/29.12.2011	195/28.12.2011	MIN of HEALTH &Family Welfare	Infrastructre &Mantainance	CSP	No-.M.12015/1/2011 BDP /197 dt.26.12.11	4600000.00
44	24/29.12.2011	196/28.12.2011	MIN of HEALTH &Family Welfare	Rural Family Welfare	CSP	No-.M.12015/1/2011 BDP /198 dt.26.12.11	119020000.00
45	24/29.12.2011	197/28.12.2011	MIN of HEALTH &Family Welfare	Infrastructre &Mantainance of Urban Family Welfare -centre (General)	CSP	No-.M.12015/1/2011 BOP/ 199- dt.26.12.11	1687000.00

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46	24/29.12.2011	194/28.12.2011	MIN of HEALTH & Family Welfare	Urban Revamping Scheme(Health Post)	CSP	No-.M.12015/1/2011 BOP/200/ dt.26.12.11	1534000.00
47	24/29.12.2011	198/28.12.2011	MIN of HEALTH & Family Welfare	Tranning of ANM/LHVS	CSP	No-.M.12015/1/2011 BDP/201/ dt.26.12.11	11250000.00
48	24/29.12.2011	199/28.12.2011	MIN of HEALTH & Family Welfare	Maintainance of HFWTCS	CSP	No-.M.12015/1/2011 BDP/202 dt.26.12.11	1625000.00
49	24/29.12.2011	200/28.12.2011	MIN of HEALTH & Family Welfare	Training of MPWS	CSP	No-.M.12015/1/2011 BDP /203 dt.26.12.11	1500000.00
50	24/29.12.2011	201/28.12.2011	MIN of HEALTH & Family Welfare	SCP for S C	CSP	No-.M.12015/1/2011 BDP/210 dt.26.12.11	1240000.00
51	24/29.12.2011	202/28.12.2011	MIN of HEALTH & Family Welfare	Sub-centre STSP	CSP	No-.M.12015/1/2011 BOP/ 211 dt.26.12.11	49590000.00
52	24/29.12.2011	203/28.12.2011	MIN of HEALTH & Family Welfare	Urban Family Welfare -centre Special Componet Plan for S C	CSP	No-.M.12015/1/2011 BOP 212 dt.26.12.11	455000.00
53	24/29.12.2011	205/28.12.2011	MIN of HEALTH & Family Welfare	Urban Family Welfare -centre Special Componet Plan for S C	CSP	No-.M.12015/1/2011- BOP- 218 dt.26.12.11	131390000.00
54	24/29.12.2011	188/27.12.2011	MIN of HEALTH & Family Welfare	Urban Family Welfare -centre Special Componet Plan for STSP	CSP	No-.M.12015/1/2011 BOP/219 dt.26.12.11	608000.00
55	24/29.12.2011	189/28.12.2011	MIN of HEALTH & Family Welfare	U R S forS T S P	CSP	No-.M.12015/1/2011 BDP/220 dt.26.12.11	553000.00
56	25/30.12.2011	87/30.12.2011	MIN. OF MINORITY AFFAIRS	Pre Matric scholar ship for Minorities	CSP	No11/18/2011/PP(PPR/ dt-23.12.2011	6110446.00
57	25/30.12.2011	603/30.12.2011	MIN AGRICULTURE DEPT. OF AGRI & COOP.	Agriculture,Economic & Statics	CP	No14011-1/2011-ACU-dt.23.8.2011	1880000.00

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58	25/30.12.2011	31/30.12.2011	MIN. OF TRIBAL AFFAIRS	Article-275(i)	SP	No-14020/2(15)/2011-SG-1 dt-23.12.2011	156520000.00
59	25/30.12.2011	31/30.12.2011	MIN. OF TRIBAL AFFAIRS	Article-275(i)	SP	No-14020/2(15)/2011-SG-1 dt-23.12.2011	67080000.00
60	25/30.12.2011	33/30.12.2011	DEPTT OF W & CD	Child Development(Grant)	CSP	No.4-1/ (14)2009 -CD-II- dt27.12..2011	807473000.00
61	25/30.12.2011	1363/30.12.2011	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	Block Grant to State Govt. Backward Regions	SP	No-44(9)PFI/2011/1194/s1363-11-- dt29.12.2011	975000000.00
62	25/30.12.2011	176/30.12.2011	MIN OF HOME AFFAIRS DEPT. OF REHAB	Modernisation of police Force	NP	No vi/210-11/36/2010/pm-1/CR - dt29.12.2011.	4548000.00
63	25/30.12.2011	1365/30122011	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	BRGF(Grant)	SP	No.F.No.44(12) PFI/20111193/s1365-ii - dt.29.12.2011	900000000.00
64	26/31.12.2011	127/31.12.2011	MIN PANCHAYATI RAJ	BRGF(Grant)	SP	No-N-11019/943/2011-I ,II&III dt.30.12.2011	110600000.00
65	26/31.12.2011	127/31.12.2011	MIN PANCHAYATI RAJ	BRGF(Grant)	SP	No-N-11019/947/2011-I ,II&III dt.30.12.2011	98800000.00
Excluding receipt under e-stamp Collection (-)							18777597795.00
							25010.00
							18777572785.00