

GOVERNMENT OF ORISSA

FINANCE DEPARTMENT

MONTHLY REPORT ON GOVERNMENT OF INDIA RELEASES

MONTH AND YEAR : June, 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	1/1.6.11	3/16.52011	DEPTT. OF CONSUMER AFFAIRS	Strengthening Weight& Measure(Grant)	CSP	NO-WM-8(1)09- pt -iii- dt.29.4.11	600000.00
2	1/1.6.11	203/1.6.11	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	Share in Central Tax	SHARE TAX	NO-F.5 (1)-B(s) 2011-5-- dt.1.6.11	9007200000.00
3	1/1.6.11	179A/27.5.11	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	Withdrawal of Wrong debit	Vide-CM- no22/27.5.2011	NO-F.NO-53 (2) PFI/2011-166- dt.27.5.2011	16129000.00
4	2/2.6.2011	6/2.6.2011	MIN OF ROAD NATIONAL PERMIT SCHEME	Share Collection Under National Permit Scheme		NO-RT/16031/6/2010-Tdt.23.5.11	26831616.00
5	2/2.6.2011	206/2.6.2011	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	Normal Central Assistance (Grants)	SP	NO-F.NO-44 (1) PFI/2011-102- dt.2.6.2011	472158000.00
6	2/2.6.2011	204/2.6.2011	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	Advance from NSSF	Small Savings	NO-F-NO-5-1/2011-NS-II-03 OF 2011- 2012 dt.2.6.11	422500000.00
7	3/3.6.2011	3/3.6.2011	DEPTT.OF WOMEN & CHILD DEV.	Kishoree Shakti Yojana(Grant)	CSP	No-3-1/2011-KSY dt.13.5.2011	10945000.00
8	3/3.6.2011	3/3.6.2011	DEPTT.OF WOMEN & CHILD DEV.	Kishoree Shakti Yojana(Grant)	CSP	No-4-2/2009-KSY dt.12.5.2011	567470000.00
9	3/3.6.2011	3/3.6.2011	DEPTT.OF WOMEN & CHILD DEV.	RGSEAG(Grant)	CSP	No-6-25/2011-RGSEAG dt.13.05.2011	24130000.00
10	3/3.6.2011	211/3.6.2011	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	ACA for EAPs(GRANT)	SP	No-53 (1)PFI/2011-193-dt. 3.6.11	475000.00
11	3/3.6.2011	208/3.6.2011	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	ACA for EAPs(GRANT)	SP	No-53 (1)PFI/2011-190-dt. 3.6.11	790000.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
12	3/3.6.2011	208/3.6.2011	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	ACA for EAPs(LOAN)	SP	No-53 (1)PFI/2011-190-dt. 3.6.11	1842000.00
13	3/3.6.2011	209/3.6.2011	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	ACA for EAPs(GRANT)	SP	No-53 (1)PFI/2011-191-dt. 3.6.11	3805000.00
14	3/3.6.2011	209/3.6.2011	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	ACA for EAPs(LOAN)	SP	No-53 (1)PFI/2011-191-dt. 3.6.11	8879000.00
15	6/7.6.2011	237/7.6.2011	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	ACA for EAPs(LOAN)Back to Back	SP	No-53 (1)PFI/2011-203-dt. 6.6.11	1014000.00
16	6/7.6.2011	238/7.6.2011	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	ACA for EAPs(LOAN)Back to Back	SP	No-53 (1)PFI/2011-204-dt. 6.6.11	6762000.00
17	6/7.6.2011	11/7.6.2011	Deptt. Of Corporate Affairs	E- Stamp collected byMCA Through MCA-21	E-Stamp	No-HQ/126/2009- Computerisation dt.6.6.2011	21350.00
18	7/8.6.2011	244/8.6.2011	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	JNNURM for Creation of Capital Assets(Grant)	SP	No-59(1)/PFI /2011-227 dt.8.1.2011	605912000.00
19	8/9.6.2011	23/8.6.2011	MIN OF HOME AFFAIRS DEPT. OF REHAB	SIS(Grant)	SP	No-18015/51(OR)/10-NM-IV-dt.6.6.11	206810000.00
20	11/13.6.2011	51/10.06.2011	MIN OF HOME AFFAIRS DEPT. OF REHAB	Renovation of Civil Defence(Grant)	SP	No-1/1104502(2007-AD(CD))VoL dt.31.5.11	11084000.00
21	11/13.6.2011	2/13.6.2011	MIN. OF HRD - DEPTT. OF YOUTH AFFAIRS & SPORTS	National Service Scheme (GRANT)	CP	No-j-12011/2/2011-NSS-(A) dt.21.4.11	6912675.00
22	12/14.6.2011	12/14.6.2011	DEPTT. OF CORPORATE AFFAIRS	E- Stamp collected byMCA Through MCA-21	E-Stamp	No-HQ/126/2009- Computerisation dt.13.6..2011	20130.00
23	12/14.6.2011	4/13.6.2011	MIN. OF HRD - DEPTT. OF YOUTH AFFAIRS & SPORTS	Compnet plan for SC Sport & Youth Services (GRANT)	CP	No-3-12011/2/ 2011-NSS-(B) 21.4.2011	3086016.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
24	12/14.6.2011	3/13.6.2011	MIN. OF HRD - DEPTT. OF YOUTH AFFAIRS & SPORTS(GRANT)	NSS(Grant)	CP	No-3-12011/2/2011-NSS-@dt.21.4.2011	2674547.00
25	13/15.6.2011	263/15.6.2011	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	ACA for other Project (GRANTS)	SP	No-53 (1)PFI/2011-246-dt.14.6.11	4346000.00
26	13/15.6.2011	263/15.6.2011	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	ACA for other Project (LOANS)	SP	No-53 (1)PFI/2011-246-dt.14.6.11	10140000.00
27	15/17.6.2011	5/17.6.2011	MIN of Welfare	Protection of Civil Rights(Grant)	CSP	NO-11014/9/2007PCR(DESK) dt.8.6.11	25422000.00
28	15/17.6.2011	30/8.6.2011	MIN of HEALTH &Family Welfare	Infrastructre &Mantainance	CSP	No-.M.12015/1/2011 BDP i/1 dt.19.5.11	4600000.00
29	15/17.6.2011	12/8.6.2011	MIN of HEALTH &Family Welfare	Urban Revamping Scheme(Health Post)	CSP	No-.M.12015/1/2011 BDP 1/10 dt.19.5.11	1534000.00
30	15/17.6.2011	13/8.6.2011	MIN of HEALTH &Family Welfare	Special Component Plan for S.C	CSP	No-.M.12015/1/2011 BDP 1/11 dt.19.5.11	413000.00
31	15/17.6.2011	14/8.6.2011	MIN of HEALTH &Family Welfare	U R S forS T S P	CSP	No-.M.12015/1/2011 BDPI/12 dt.19.5.11	553000.00
32	15/17.6.2011	15/8.6.2011	MIN of HEALTH &Family Welfare	Tranning of ANM/LHVS	CSP	No-.M.12015/1/2011 BDP I/13 dt.19.5.11	11250000.00
33	15/17.6.2011	16/8.6.2011	MIN of HEALTH &Family Welfare	Maintainance of HFWTCS	CSP	No-.M.12015/1/2011 BDPI/14 dt.19.5.11	1625000.00
34	15/17.6.2011	17/8.6.2011	MIN of HEALTH &Family Welfare	Training of MPWS	CSP	No-.M.12015/1/2011 BDP I/15 dt.19.5.11	1500000.00
35	15/17.6.2011	4/8.6.2011	MIN of HEALTH &Family Welfare	SCP for S C	CSP	No-.M.12015/1/2011 BDPI/2 dt.19.5.11	1240000.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
36	15/17.6.2011	5/8.6.2011	MIN of HEALTH & Family Welfare	Direction & Administration STSP	CSP	No-.M.12015/1/2011 BDP I/3 dt.19.5.11	1660000.00
37	15/17.6.2011	6/8.6.2011	MIN of HEALTH & Family Welfare	Infrastructre & Mantainance of Sub-centre (General)	CSP	No-.M.12015/1/2011 BDPI/4dt.19.5.11	184020000.00
38	15/17.6.2011	8/8.6.2011	MIN of HEALTH & Family Welfare	Sub-centre STSP	CSP	No-.M.12015/1/2011 BOPI/6dt.19.5.11	66390000.00
39	15/17.6.2011	9/8.6.2011	MIN of HEALTH & Family Welfare	Infrastructre & Mantainance of Urban Family Welfare -centre (General)	CSP	No-.M.12015/1/2011 BOPI/7dt.19.5.11	1687000.00
40	15/17.6.2011	10/8.6.2011	MIN of HEALTH & Family Welfare	Urban Family Welfare -centre Special Componet Plan for S C	CSP	No-.M.12015/1/2011 BOPI/8dt.19.5.11	455000.00
41	15/17.6.2011	7/8.6.2011	MIN of HEALTH & Family Welfare	Sub-centre STSP	CSP	No-.M.12015/1/2011 BOPI/5dt.19.5.11	49590000.00
42	15/17.6.2011	267/17.6.2011	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	ACA for EAPs Back to Back (LOAN)	SP	No-53 (2)PFI/2011-251-dt.16.6.11	6230000.00
43	15/17.6.2011	271/17.6.2011	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	ACA for EAPs Back to Back (LOAN)	SP	No-53 (2)PFI/2011-255-dt.16.6.11	79319000.00
44	15/17.6.2011	272/17.6.2011	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	ACA for EAPs Back to Back (LOAN)	SP	No-53 (2)PFI/2011-256-dt.16.6.11	10331000.00
45	17/20.6.2011	11/8.6.2011	MIN of HEALTH & Family Welfare	Urban Family Welfare -centre Special Componet Plan for STSP	CSP	No-.M.12015/1/2011 BOPI/9 dt.19.5.11	608000.00
46	17/20.6.2011	3/16.6.2011	MIN PANCHAYATI RAJ	BRGF(Grant)	SP	No-N-11019/928/2011-I ,II&III dt.14.6.2011	42300000.00
47	17/20.6.2011	12/20.6.2011	MIN PANCHAYATI RAJ	BRGF(Grant)	SP	No-N-11019/943/2011-I ,II&III dt.14.6.2011	20400000.00

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48	17/20.6.2011	3/16.6.2011	MIN PANCHAYATI RAJ	BRGF(Grant)	SP	No-N-11019/947/2011-I ,II&III dt.14.6.2011	48600000.00
49	17/20.6.2011	12/20.6.2011	MIN PANCHAYATI RAJ	BRGF(Grant)	SP	No-N-11019/960/2011-I ,II&III dt.14.6.2011	57100000.00
50	17/20.6.2011	13/20.6.2011	DEPTT. OF CORPORATE AFFAIRS	E- Stamp collected byMCA Through MCA-21	E-Stamp	No-HQ/126/2009- Computerisation dt.20.6..2011	19520.00
51	18/21.6.2011	4/21.5.2011	MIN TRIBAL AFFAIRS	Tribal sub-plan(Grant)	SP	No-14020/2 (15)/2011-SG- li- dt.16.6.2011	366400000.00
52	18/21.6.2011	5/21.6.2011	MIN. OF HRD - DEPTT. OF YOUTH AFFAIRS & SPORTS	PYKKA(Grant)	CP	No-5-18/MYAS / PYKKA/ 2010/ V- dt.3.6.2011	12895350.00
53	18/21.6.2011	5/21.6.2011	MIN. OF HRD - DEPTT. OF YOUTH AFFAIRS & SPORTS	PYKKA(Grant)	CP	No-5-18/MYAS / PYKKA/ 2010/ VIII- dt.3.6.2011	3330470.00
54	18/21.6.2011	14/20.6.2011	MIN PANCHAYATI RAJ	BRGF(Grant)	SP	No-N-11019/929/2011-I ,II&III dt.15.6.2011	5400000.00
55	18/21.6.2011	14/20.6.2011	MIN PANCHAYATI RAJ	BRGF(Grant)	SP	No-N-11019/944/2011-I ,II&III dt.15.6.2011	94900000.00
56	18/21.6.2011	14/20.6.2011	MIN PANCHAYATI RAJ	BRGF(Grant)	SP	No-N-11019/945/2011-I ,II&III dt.15.6.2011	21800000.00
57	18/21.6.2011	14/20.6.2011	MIN PANCHAYATI RAJ	BRGF(Grant)	SP	No-N-11019/953/2011-I ,II&III dt.15.6.2011	20400000.00
58	18/21.6.2011	14/20.6.2011	MIN PANCHAYATI RAJ	BRGF(Grant)	SP	No-N-11019/953/2011-I ,II&III dt.15.6.2011	20000000.00
59	18/21.6.2011	14/20.6.2011	MIN PANCHAYATI RAJ	BRGF(Grant)	SP	No-N-11019/954/2011-I ,II&III dt.15.6.2011	49400000.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
60	18/21.6.2011	14/20.6.2011	MIN PANCHAYATI RAJ	BRGF(Grant)	SP	No-N-11019/959/2011-I ,II&III dt.15.6.2011	16700000.00
61	18/21.6.2011	5/21.6.2011	MIN. OF HRD - DEPTT. OF YOUTH AFFAIRS & SPORTS	PYKKA(Grant)	CP	No-F-5-18/MYAS / PYKKA/ 2010/ III- dt.3.6.2011	35826900.00
62	18/21.6.2011	5/21.6.2011	MIN. OF HRD - DEPTT. OF YOUTH AFFAIRS & SPORTS	PYKKA(Grant)	CP	NoF-5-18/MYAS / PYKKA/ 2010/ IV- dt.3.6.2011	9627750.00
63	18/21.6.2011	5/21.6.2011	MIN. OF HRD - DEPTT. OF YOUTH AFFAIRS & SPORTS	PYKKA(Grant)	CP	NoF-5-18/MYAS / PYKKA/ 2010/ VI- dt.3.6.2011	9252980.00
64	18/21.6.2011	5/21.6.2011	MIN. OF HRD - DEPTT. OF YOUTH AFFAIRS & SPORTS	PYKKA(Grant)	CP	NoF-5-18/MYAS / PYKKA/ 2010/ VII- dt.3.6.2011	2486550.00
65	20/23.6.2011	5/22.6.2011	DEPTT.OF WOMEN & CHILD DEV.	RGSEAG(Grant)	CSP	No6-25/2011-RGSEAG dt.9.6.11	107084000.00
66	21/24.6.2011	26/24.6.2011	MIN PANCHAYATI RAJ	BRGF(Grant)	SP	No-N-11019/271/207-III dt.22.6.2011	1900000.00
67	23/27.6.2011	92/23.6.2011	MIN AGRICULTURE DEPT. OF AGRI & COOP.	RKVY(Grant)	SP	NO-1-23/2011 /RKVY- dt.17.6.2011	1428700000.00
68	23/27.6.2011	14/27.6.2011	DEPTT. OF CORPORATE AFFAIRS	E- Stamp collected byMCA Through MCA-21	E-Stamp	No-HQ/126/2009- Computerisation dt.27.6..2011	15250.00
69	24/28.6.2011	304/28.6.2011	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	NSAP(GRANT)	SP	NoF-44 (8)PFI/2011-310-dt. 28.6.11	396000000.00
70	24/28.6.2011	297/28.6.2011	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	ACA for EAPs(GRANT)	SP	NoF-53 (1)PFI/2011-280-dt. 27.6.11	4318000.00
71	24/28.6.2011	297/28.6.2011	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	ACA for EAPs(LOAN)	SP	No F-53 (1)PFI/2011-280-dt. 27.6.11	1851000.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
72	25 /29.6.2011	118/27.6.2011	MIN OF AGRICULTURE-DEPTT. AGRIL & CO-OP		CSP	No14-1/2011/CA-II- dt.24.6.2011	47193830.00
73	25 /29.6.2011	119/27.6.2011	MIN OF AGRICULTURE-DEPTT. AGRIL & CO-OP		CSP	No14-1/2011/CA-II- dt.24.6.2011	23305630.00
74	25 /29.6.2011	129/28.6.2011	MIN OF AGRICULTURE-DEPTT. AGRIL & CO-OP		CSP	No14-1/2011/CA-II- dt.24.6.2011	220820510.00
75	25 /29.6.2011	1/27.6.2011	Ministry of Commerce & Textile-Dept of textile.	Intigrated Handloom devlopment scheme	CSP	No-18/DCH/ORISSA/IHDS/MI /2008 dt10.6..2011	991803.00
76	25 /29.6.2011	1/27.6.2011	Ministry of Commerce & Textile-Dept of textile.	Intigrated Handloom devlopment scheme	CSP	No-18/DCH/ORISSA/IHDS/MI /2008 dt10.6..2011	27625910.00
77	25 /29.6.2011	1/27.6.2011	Ministry of Commerce & Textile-Dept of textile.	Intigrated Handloom devlopment scheme	CSP	No-18/DCH/ORISSA/IHDS/MI /2008 dt10.6..2011	5002720.00
78	25 /29.6.2011	121/28.6.2011	MIN. OF AGRICULTURE-DEPTT. OF AGR I & COOP.	Inland Fisheries (Grant)	CSP	No-30017/4/90-FY(T-I)-dt16.6.2011	1500000.00
79	25 /29.6.2011	111/27.6.2011	MIN. OF AGRICULTURE-DEPTT. OF AGR I & COOP.	Inland Fisheries (Grant)	CSP	No-53-11(ORISSA)/2008 LDT-dt.10.6.2011	60000000.00
GRAND TOTAL							15034112507.00
Excluding receipt under e-stamp Collection (-)							
							15034112507.00