

GOVERNMENT OF ORISSA

FINANCE DEPARTMENT

MONTHLY REPORT ON GOVERNMENT OF INDIA RELEASES

MONTH AND YEAR :February, 2012

(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	1/01.02.2012	1550/01.02.2012	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	Share inCentral Tax	SHARE-TAX	No. F.5.(1)B(s)/2011--21-s1550-11- dt.01.02.2012	9007200000.00
2	1/01.02.2012	1552/01.02.2012	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	Advance from NSSF	Small Savings	NO-F-NO-5-1/2011-NS-II-12(S)1552-ii- dt.01.02.2012	17200000.00
3	3/03.02.2012	35/03.02.2012	MINISTRY OF TRIBAL AFFAIRS	Devlopment of particulary vunerrable Groups	CSP	No.F.No.11022/10/2007-NGO(PTG) dt- 12.01.2012	21432775.00
4	3/03.02.2012	35/03.02.2012	MINISTRY OF TRIBAL AFFAIRS	Devlopment of particulary vunerrable Groups	CSP	No.F.No.11022/10/2007-NGO(PTG) dt- 12.01.2012	9185475.00
5	3/03.02.2012	1589/03.02.2012	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	Normal Central Assistance (Grants)	SP	NO-F.NO-44 (1) PFI/2011-1407- dt.03.02.2012	472158000.00
6	3/03.02.2012	1553/3.2.2012	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	AIBP (Grants)	SP	NO-F.NO-41 (2) PFI/2011- 1319dt02.02.2012	129236000.00
7	3/03.02.2012	1554/3.2.2012	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	AIBP (Grants)	SP	NO-F.NO-41 (2) PFI/2011- 1388dt02.02.2012	25907000.00
8	5/06.02.2012	1594/06.02.2012	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	ACA FOR EAP s Back to Back (LOAN)	SP	No.F.No.53(2) PFI/2011-1371- dt06.02.2012	5365000.00
9	6/7.2.2012	1611/7.2.2012	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	Grant for creation for Capital Assets	SP	No.F.No.44(2) PFI/20111412--dt.7.2.2012	326010000.00
10	7/8.2.2012	26/8.2.2012	DEPTT. OF CONSUMER AFFAIRS	Setting up consumer Help line	CSP	NO-11011/04/2008-CWF-23.1.2012	908420.00
11	8/9.2.2012	154/9.2.2012	MIN PANCHAYATI RAJ	BRGF(Grant)	SP	No-N-11019/944/2011-I ,II&III dt.3.2.2012	159600000.00
12	8/9.2.2012	154/9.2.2012	MIN PANCHAYATI RAJ	BRGF(Grant)	SP	No-N-11019/944/2011-I ,II&III dt.3.2.2012	108100000.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
13	8/9.2.2012	71/1.2.2012	DEPT OF LABOUR	Rehabilitation of bonded labour	CSP	No-s-11011/4/97-BL (VOL-ii)-dt.27.1.2012	3700000.00
14	9/10.2.2012	5/10.2.2012	MIN OF HUMAN RESOURCES DEPTT. OF ARTS & CUL.	Renovation and Setting up Tagore Cultural Complex	CP	No- F.16.-2/2010-sp1 -cell/p-Arts-dt.-3.2.2012	500000.00
15	9/10.2.2012	63/10.2.2012	MIN OF URBAN DEV.	Assistance for SJSRY	CSP	No-G-.24011/1/2011-UPA-dt-6.2.2012	70033000.00
16	9/10.2.2012	63/10.2.2012	MIN OF URBAN DEV.	Low cost Sanitaion for Converssion of Dry Lartine & Construction of new one	CSP	No-1-12017/1/2011-H(FTS-2052 dt.27.7.2011	6120536.00
17	9/10.2.2012	63/10.2.2012	MIN OF URBAN DEV.	Low cost Sanitaion for Converssion of Dry Lartine & Construction of new one	CSP	No-1-12017/1/2011-H(FTS-2052 dt.27.7.2011	651749.00
18	11/13.2.2012	19/7.2.2012	Ministry of Commerce & Textile- Dept of textile.	IHDS	CSP	No-1/21/ORISSA/CLUSTER/2009-2010/IHDS-SAN- dt.30.01.2012	11529067.00
19	11/13.2.2012	64/13.2.2012	MIN OF URBAN DEV.	Low cost Sanitaion for Converssion of Dry Lartine & Construction of new one	CSP	No-1-12017/1/2011-H(FTS-2052 dt1.2.2012	20048645.00
20	11/13.2.2012	159/13.02.2012	MIN PANCHAYATI RAJ	BRGF(Grant)	SP	No-N-11019/953/2011-I ,II&III dt.8.2.2012	35700000.00
21	11/13.2.2012	47/13.2.2012	DEPTT. OF CORPORATE AFFAIRS	E STAMP collected byMCA through MCA -21	E-STAMP	No-HQ/126/2009 - Computerisation dt8.2.2012	15250.00
22	11/13.2.2012	46/13.2.2012	DEPTT. OF CORPORATE AFFAIRS	E STAMP collected byMCA through MCA -21	E-STAMP	No-HQ/126/2009 - Computerisation dt8.2.2012	21960.00
23	12/14.2.2012	65/14.2.2012	MIN OF URBAN DEV.	Assistance for SJSRY	CSP	No-G-.24011/1/2011-UPA-dt2.2.2012	24942000.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
24	12/14.2.2012	65/14.2.2012	MIN OF URBAN DEV.	Assistance for SJSRY	CSP	No-G-.24011/1/2011-UPA-dt2.2.2012	9189000.00
25	12/14.2.2012	1640/14.2.2012	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	CAPITAL ASSETS	SP	NO44/(2)PFI/2011-1421-s1640-11- dt-14.2.2012	93000000.00
26	13/15.2.2012	1645/15.2.2012	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	13th F.C	SP	NO- f-11(29) FCD/2010-40 dt.15.2.2012	4200000000.00
27	13/15.2.2012	17/15.2.2012	MIN. OF HRD - DEPTT. OF YOUTH AFFAIRS & SPORTS(GRANT)	NSS(Grant)	CP	No-3-12011/2/2011-NSS-©dt.21.4.2011	4147605.00
28	14/17.2.2012	242/16.2.2012	MIN OF HOME AFFAIRS DEPT. OF REHAB	Raising of 5th I R Battalion	NP	No16011/4/2007-PF.iv .dt.10.2.2012	31875000.00
29	14/17.2.2012	1660/16.2.2012	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	ACA FOR EAP s Back to Back (LOAN)	SP	No.F.No.53(2) PFI/2011-1428-dt16.2.2012	5000.00
30	14/17.2.2012	1646/16.2.2012	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	ACA FOR EAP s Back to Back (LOAN)	SP	No.F.No.53(2) PFI/2011-1437-dt16.2.2012	13002000.00
31	14/17.2.2012	1647/16.2.2012	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	ACA FOR EAP s Back to Back (LOAN)	SP	No.F.No.53(2) PFI/2011-1438-dt16.2.2012	6477000.00
32	14/17.2.2012	1669/16.2.2012	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	ACA FOR EAP s Back to Back (LOAN)	SP	No.F.No.53(2) PFI/2011-1450-dt16.2.2012	6476000.00
33	16/21.2.2012	1677/21.2.2012	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	CAPITAL ASSETS	SP	NO44/(2)PFI/2011-1455-s21.2.2012	81000000.00
34	17./22.2.2012	1681/22.2.2012	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	ACA FOR EAP s Back to Back (LOAN)	SP	No.F.No.53(2) PFI/2011-1457-dt22.2.2012	24360000.00
35	17./22.2.2012	48/21.2.2012	DEPTT. OF CORPORATE AFFAIRS	E STAMP collected byMCA through MCA -21	E-STAMP	No-HQ/126/2009 - Computerisation dt21.2.2012	13420.00
36	18/23.2.2012	669/22.2.2012	MIN AGRICULTURE DEPT. OF AGRI & COOP.	Development of Inland Aquaculture & Fisheries	CSP	No-31013/6/07-FY-3 dt15.2..2012	5000000.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
37	18/23.2.2012	673/22.2.2012	MIN AGRICULTURE DEPT. OF AGRI & COOP.	Development of Inland Accuaculture & Fisheries	CSP	No-31013/6/07-FY-3 dt15.2.2012	8000000.00
38	18/23.2.2012	20/22.2.2012	Ministry of Commerce & Textile- Dept of textile.	IHDS	CSP	No-1/20/ORISSA/CLUSTER/2007/IHDS-SAN- dt14.2.2012	26296200.00
39	18/23.2.2012	175/22.2.2012	MIN PANCHAYATI RAJ	BRGF(Grant)	SP	No-N-11019/952/2011-I ,II&III dt17.2.2012	72400000.00
40	18/23.2.2012	259/23.2.2012	MIN OF HOME AFFAIRS DEPT. OF REHAB	Critical Infrastructre in Extrimist Affected Area	SP	No18015/27(OR)/-11.iv .dt.17.2.2012	52227000.00
41	19/24.2.2012	1696/24.2.2012	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	JNNURM(Grant)	SP	No-59 (4)PFI/2011-/1484/s/1696/11 dt.24.2.2012	60144000.00
42	19/24.2.2012	1696/24.2.2012	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	JNNURM(Grant)	SP	No-59 (6)PFI/2011-/1484/s/1696/11 dt.24.2.2012	81973000.00
43	19/24.2.2012	1696/24.2.2012	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	JNNURM(Grant)	SP	No-59 (4)PFI/2011-/1484/s/1696/11 dt.24.2.2012	2000000.00
	21/27.2.2012	183/25.2.2012	MIN PANCHAYATI RAJ	BRGF(Grant)	SP	No-N-11019/946/2011-I ,II&III dt123.2.2012	160600000.00
	21/27.2.2012	183/25.2.2012	MIN PANCHAYATI RAJ	BRGF(Grant)	SP	No-N-11019/955/2011-I ,II&III dt123.2.2012	44900000.00
	21/27.2.2012	183/25.2.2012	MIN PANCHAYATI RAJ	BRGF(Grant)	SP	No-N-11019/956/2011-I ,II&III dt123.2.2012	33700000.00
	21/27.2.2012	183/25.2.2012	MIN PANCHAYATI RAJ	BRGF(Grant)	SP	No-N-11019/960/2011-I ,II&III dt23.2.2012	171400000.00
	21/27.2.2012	1704/27.2.2012	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	ACA FOR EAP s Back to Back (LOAN)	SP	No.F.No.53(2) PFI/2011-1473- dt27.2.2012	23004000.00
	21/27.2.2012	1704/27.2.2012	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	Additional Central Assistance	SP	No F-53 (1)PFI/2011-1475/s/1711/11-dt. 27.2.11	18438000.00

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	21/27.2.2012	1704/27.2.2012	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	Additional Central Assistance	SP	No F-53 (1)PFI/2011-280-dt. 27.6.11	43021000.00
	22/29.2.2012	261/28.2.2012	MIN OF HOME AFFAIRS DEPT. OF REHAB	Relief and Rehabilitation of Refugee	CP	No-22/7/99/-RHS/MD-23.02.2012	1018000.00
	22/29.2.2012	14/28.2012	MIN. OF ROAD, NATIONAL PERMIT SCHEME	Share Collection Under National Permit Scheme	Share Collection	No-RT/16031/6/2010-T- dt-14.10.2011	30789696.00
	22/29.2.2012	49/27.2.2012	DEPTT. OF CORPORATE AFFAIRS	E STAMP collected byMCA through MCA -21	E-STAMP	No-HQ/126/2009 - Computerisation dt21.2.2012	14640.00
	23/29.2.2012	60/29.2.2012	MIN of Welfare	Protection of Civil Rights(Grant)	CSP	NO-11013/14/2011-BC-1 dt23.2..11	15700000.00
	23/29.2.2012	62/29.2.2012	MIN of Welfare	Protection of Civil Rights(Grant)	CSP	NO-11014/9/2011-BC-1 dt23.2..11	86507000.00
	23/29.2.2012	39/29.2.2012	MIN. OF TRIBAL AFFAIRS	SCA for Tribal Subplan	SP	No-14020/2(15)/2011-SG-1I dt29.2.20121	33337000.00
	23/29.2.2012	39/29.2.2012	MIN. OF TRIBAL AFFAIRS	SCA for Tribal Subplan	SP	No-14020/2(15)/2011-SG-1I dt29.2.20121	50163000.00
	23/29.2.2012	39/29.2.2012	MIN. OF TRIBAL AFFAIRS	Article-275(i)	SP	No-14020/8(19)/2008-SG-1 dt-29.2.2012	109100000.00
	23/29.2.2012	693/29.2.2012	MIN. OF AGRICULTURE- DEPTT. OF AGRI & COOP.	Modernisation of Fishing Harbour in Dhamara	CSP	No-33015-7/2008-FY-(H)28.2.2008	10000000.00
	23/29.2.2012	45/29.2.2012	DEPTT OF W & CD	Child Development(Grant)	CSP	No.4-2 (20)/2009 -CD-II- dt.28.02.2012	511548000.00
	23/29.2.2012	226/29.2.2012	MIN of HEALTH &Family Welfare	Sub centre for Rural Family Welfare Programme	CSP	No-.M.12015/1/2011 BOP/265- dt.27.2.2012	700000000.00
	23/29.2.2012	191/29.2.2012	MIN PANCHAYATI RAJ	BRGF(Grant)	SP	No-N-11019/953/2011-I ,II&III dt124.2.2012	118000000.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	23/29.2.2012	90/29.2.2012	MIN OF HRD-DEPTT OF ELEMENTARY EDN & LITERACY	MDM(Grant)	CSP	No-3-6/2011-DESK (MDM) dt23.2.2012	582594000.00
	23/29.2.2012	90/29.2.2012	MIN OF HRD-DEPTT OF ELEMENTARY EDN & LITERACY	MDM(Grant)	CSP	No-3-6/2011-DESK (MDM) dt23.2.2012	311719000.00
	23/29.2.2012	90/29.2.2012	MIN OF HRD-DEPTT OF ELEMENTARY EDN & LITERACY	MDM(Grant)	CSP	No-3-6/2011-DESK (MDM) dt23.2.2012	218570000.00
44							
GRAND TOTAL							18507273438.00
Excluding receipt under e-stamp Collection (-)							28060.00
							18507245378.00