

GOVERNMENT OF ODISHA

FINANCE DEPARTMENT

DAILY POSITION ON GOVERNMENT OF INDIA RELEASESFOR THE MONTH OF MAY - 2024

(Amount in Rupees)

Sl. No.	Date of receipt indicating		Advice No.	Advice DATE	Name of the Ministry & Department	Sanction Order No. & Date	Amount of Receipt	Grant	Loan	Share Tax
	C.M. NO.	DATE								
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
1	1	01.05.2024	NIL	NIL	NIL	NIL	0.00	0.00	0.00	0.00
2	2	02.05.2024	NIL	NIL	NIL	NIL	0.00	0.00	0.00	0.00
3	3	03.05.2024	4P	03.05.2024	MINISTRY OF HEALTH & FAMILY WELFARE	Normal IG transaction SANCTION NO.G.27017/4(19)/2013-NHM-F/FTS-3095712 HEALTH and FAMILY WELFARE Infrastructure Maintenance DATE 01-MAY-24	1,82,81,85,000.00	1,82,81,85,000.00		
4	4	04.05.2024	NIL	NIL	NIL	NIL	0.00	0.00	0.00	0.00
5	5	06.05.2024	NIL	NIL	NIL	NIL	0.00	0.00	0.00	0.00
6	6	07.05.2024	NIL	NIL	NIL	NIL	0.00	0.00	0.00	0.00
7	7	08.05.2024	NIL	NIL	NIL	NIL	0.00	0.00	0.00	0.00
8	8	09.05.2024	NIL	NIL	NIL	NIL	0.00	0.00	0.00	0.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
9	9	10.05.2024	193P	10.05.2024	MINISTRY OF FINANCE- DEPARTMENT OF ECONOMIC AFFAIRS	Normal IG transaction SANCTION NO.13 EXPENDITURE DATE 10-MAY-24	13,00,000.00			13,00,000.00
10	9	10.05.2024	188P	10.05.2024	MINISTRY OF FINANCE- DEPARTMENT OF ECONOMIC AFFAIRS	Normal IG transaction SANCTION NO.8 EXPENDITURE DATE 10-MAY-24	8,67,23,00,000.00			8,67,23,00,000.00
11	9	10.05.2024	189P	10.05.2024	MINISTRY OF FINANCE- DEPARTMENT OF ECONOMIC AFFAIRS	Normal IG transaction SANCTION NO.9 EXPENDITURE DATE 10-MAY-24	9,55,59,00,000.00			9,55,59,00,000.00
12	9	10.05.2024	190P	10.05.2024	MINISTRY OF FINANCE- DEPARTMENT OF ECONOMIC AFFAIRS	Normal IG transaction SANCTION NO.10 EXPENDITURE DATE 10-MAY-24	12,06,14,00,000.00			12,06,14,00,000.00
13	9	10.05.2024	191P	10.05.2024	MINISTRY OF FINANCE- DEPARTMENT OF ECONOMIC AFFAIRS	Normal IG transaction SANCTION NO.11 EXPENDITURE DATE 10-MAY-24	80,50,00,000.00			80,50,00,000.00
14	9	10.05.2024	194P	10.05.2024	MINISTRY OF FINANCE- DEPARTMENT OF ECONOMIC AFFAIRS	Normal IG transaction SANCTION NO.14 EXPENDITURE DATE 10-MAY-24	6,23,00,000.00			6,23,00,000.00
15	9	10.05.2024	192P	10.05.2024	MINISTRY OF FINANCE- DEPARTMENT OF ECONOMIC AFFAIRS	Normal IG transaction SANCTION NO.12 EXPENDITURE DATE 10-MAY-24	48,14,00,000.00			48,14,00,000.00

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	C.M. NO.	DATE								
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
16	10	13.05.2024	NIL	NIL	NIL	0.00	0.00	0.00	0.00	0.00
17	11	14.05.2024	NIL	NIL	NIL	0.00	0.00	0.00	0.00	0.00
18	12	15.05.2024	NIL	NIL	NIL	0.00	0.00	0.00	0.00	0.00
19	13	16.05.2024	34P	16.05.2024	DEPARTMENT OF LEGAL AFFAIRS	Normal IG transaction SANCTION NO.J-11017/27/2015-JR[E -24] LAW & JUSTICE Infrastructure Facilities for Judiciary DATE 15-MAY-24	17,24,00,000.00	17,24,00,000.00		
20	14	17.05.2024	NIL	NIL	NIL	0.00	0.00	0.00	0.00	0.00
21	15	18.05.2024	NIL	NIL	NIL	0.00	0.00	0.00	0.00	0.00
22	16	20.05.2024	13P	17.05.2024	MINISTRY OF ENV.,FOREST & WILD LIFE	Normal IG transaction SANCTION NO.7/2024-25/FPD ENVIRONMENT and FORESTS INTENSIFICATION OF FOREST MANAGEMENT DATE 16-MAY-24	99,00,000.00	99,00,000.00		

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
23	17	21.05.2024	40P	20.05.2024	MINISTRY OF RURAL DEVELOPMENT	Normal IG transaction SANCTION NO.P-17024/20(1)/2015-RC RURAL DEVELOPMENT PRADHAN MANTRI GRAMIN SARAK YOJNA (PMGSY) DATE 20-MAY-24	5,50,00,000.00	5,50,00,000.00		
24	17	21.05.2024	45P	21.05.2024	MINISTRY OF RURAL DEVELOPMENT	Normal IG transaction SANCTION NO.L-15060/03/2024-REVII/ SI.No.12 RURAL DEVELOPMENT NATIONAL RURAL EMPLOYMENT GUARANTEE SCHEME (MGNREG DATE 15-MAY-24	10,93,09,63,000.00	10,93,09,63,000.00		
25	17	21.05.2024	230P	21.05.2024	MINISTRY OF FINANCE- DEPARTMENT OF EXPENDITURE	Normal IG transaction SANCTION NO.53(2)/PF-S/2024-238 EXPENDITURE ADDITIONAL CENTRAL ASSISTANCE FOR EXTERNALLY AIDED DATE 21-MAY-24	9,84,98,000.00		9,84,98,000.00	
26	18	22.05.2024	NIL	NIL	NIL	0.00	0.00	0.00	0.00	0.00
27	19	23.05.2024	NIL	NIL	NIL	0.00	0.00	0.00	0.00	0.00

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	C.M. NO.	DATE								
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
28	20	24.05.2024	16P	22.05.2024	MINISTRY OF HEALTH & FAMILY WELFARE	Normal IG transaction SANCTION NO.G.27017/05/2024-25/NHM-Finance/E-8272599 HEALTH and FAMILY WELFARE Flexible Pool for RCH & Health System Strengthenin DATE 21-MAY-24	2,64,46,00,000.00	2,64,46,00,000.00		
29	21	27.05.2024	NIL	NIL	NIL	0.00	0.00	0.00	0.00	0.00
30	22	28.05.2024	251P	28.05.2024	MINISTRY OF FINANCE- DEPARTMENT OF EXPENDITURE	Normal IG transaction SANCTION NO.53(2)/PF-S/2024-257 EXPENDITURE ADDITIONAL CENTRAL ASSISTANCE FOR EXTERNALLY AIDED DATE 28-MAY-24	17,36,68,000.00		17,36,68,000.00	
31	22	28.05.2024	250P	28.05.2024	MINISTRY OF FINANCE- DEPARTMENT OF EXPENDITURE	Normal IG transaction SANCTION NO.53(2)/PF-S/2024-256 EXPENDITURE ADDITIONAL CENTRAL ASSISTANCE FOR EXTERNALLY AIDED DATE 28-MAY-24	53,57,000.00		53,57,000.00	
32	23	29.05.2024	4P	27.05.2024	MINISTRY OF ROAD TRANSPORT AND HIGHWAYS	Normal IG transaction SANCTION NO.RTH-NPF/2024-25/02 ROAD TRANSPORT & HIGHWAYS DATE 22-MAY-24	6,00,55,731.00	6,00,55,731.00		

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
33	23	29.05.2024	3P	27.05.2024	MINISTRY OF ROAD TRANSPORT AND HIGHWAYS	Normal IG transaction SANCTION NO.RTH-AITP/2024-25/02 ROAD TRANSPORT & HIGHWAYS DATE 22-MAY-24	3,02,727.00	3,02,727.00		
34	23	29.05.2024	263P	29.05.2024	MINISTRY OF FINANCE- DEPARTMENT OF EXPENDITURE	Normal IG transaction SANCTION NO.53(2)/PF-S/2024-268 EXPENDITURE ADDITIONAL CENTRAL ASSISTANCE FOR EXTERNALLY AIDED DATE 29-MAY-24	9,01,32,000.00		9,01,32,000.00	
35	24	30.05.2024	NIL	NIL	NIL	0.00	0.00	0.00	0.00	0.00
36	25	31.05.2024	NIL	NIL	NIL	0.00	0.00	0.00	0.00	0.00
						Total	47,70,86,61,458.00	15,70,14,06,458.00	36,76,55,000.00	31,63,96,00,000.00