

**GOVERNMENT OF ORISSA**

**FINANCE DEPARTMENT**

**MONTHLY REPORT ON GOVERNMENT OF INDIA RELEASES**

**MONTH AND YEAR : October, 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.	1/1.10.2010	13/30.9.10	MIN OF ENV. FOREST & WILDLIFE	Intesification of Forest Management Scheme	C.S.P.	No.3-17/2007-FPD dt.28.9.10	15627000.00
2.	1/1.10.2010	684/1.10.10	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	Advance from NSSF	Small Savings	No.5-1/2010-NSII-08(ST) dt.1.10.10	10946000.00
3.	1/1.10.2010	683/1.10.10	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	Share in Central Tax	Share Tax	No.F5(1) B(S)2010-13- dt.1.10.10	7145900000.00
4.	2/4.10.2010	686/4.10.10	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	Normal Central Assistance (Grants)	S.P.	No.44(1) PF1/2010-649 dt.4.10.10	446225000.00
5.	2/4.10.2010	690/4.10.10	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	ACA for EAPs (Back to back-Loan)	S.P.	No.53(2)/PFI/2010-653 dt.4.10.10	2864000.00
6.	4/6.10.2010	28/6.10.10	DEPARTMENT OF CORPORATE AFFAIRS	e-stamp collected by MCA through MCA-21		No.HQ/126/2009-Computerisation dt.4.10.10	10980.00
7.	6/8.10.2010	727/8.10.10	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	National Social Assistance Programme(NSAP) Grants	S.P.	No.44(6) /PFI/2010-687 dt.8.10.10	1723700000.00
8.	6/8.10.2010	714/8.10.10	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	ACA for EAPs (Back to back-Loan)	S.P.	No.F53(2) /PFI/2010-674- dt.8.10.10	6080000.00
9.	6/8.10.2010	721/8.10.10	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	ACA for EAPs (Back to back-Loan)	S.P.	No.F53(2) /PFI/2010-681- dt.8.10.10	6871000.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
10.	8/11.10.2010	259/8.10.10	MIN of HOME AFFAIRS DEPT OF REHABILITATION	Strengthening of Fire & Emergency Services (Grants)	C.S.P.	No.VI-14028/1(20) 2010-DGCD(F) dt.22.9.10	21996400.00
11.	8/11.10.2010	728/11.10.10	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	FC-XIII for capacity Building for Disaster Response during 2010-11(Grants)	N.P.	No.F-23(33)/FCD/2010-II dt.11.10.10	50000000.00
12.	9/12.10.10	29/12.10.10	DEPARTMENT OF CORPORATE AFFAIRS	e-stamp collected by MCA through MCA-21		No.HQ/126/2009-Computerisation dt.12.10.10	16470.00
13.	10/13.10.2010	330/13.10.10	MIN OF AGRICULTURE DEPTT. OF AGRIL & CO-OPERATION	Promotion and strengthening of Agricultral Mechanisation through Training, Testing & Demonstration	C.P.	No.3-1/2010-M & T (I & P) dt.7.10.10	5000000.00
14.	11/14.10.2010	290/13.10.10	MIN of HOME AFFAIRS DEPT OF REHABILITATION	Security related Expenditure for Naxal affected States	N.P.	No.11-18015/1/2010-NM-III dt.5.10.10	172883000.00
15.	14/18.10.2010	30/18.10.10	DEPARTMENT OF CORPORATE AFFAIRS	e-stamp collected by MCA through MCA-21		No.HQ/126/2009-Computerisation dt.18.10.10	13420.00
16.	14/18.10.2010	733/18.10.10	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	ACA for other Projects (Grants)	S.P.	No.44(1) PFI/2010-730-5733-10 dt.18.10.10	6000000.00
17.	17/21.10.2010	43/19.10.10	MIN OF TRIBAL AFFAIRS	Post Matric Scholarship to S.T. students (Grants)	C.S.P.	No.20014/22/2007 Education dt.12.10.10	82003000.00
18.	17/21.10.2010	316/21.10.10	MIN of HOME AFFAIRS DEPT OF REHABILITATION	Modernisation State Police Forece for 15 Naxal Affected Districts	N.P.	No.VI-21011/14/2010-PM-1 dt.19.10.10	300000000.00
19.	18/22.10.2010	14/18.10.10	MIN OF ENV. FOREST & WILDLIFE	Integrated Development of Wild life Habitants- Hadgarh Wild life Sanctuary	C.S.P.	No.F.No.13002418/WL dt.5.10.10	1596000.00

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20.	18/22.10.2010	14/18.10.10	MIN OF ENV. FOREST & WILDLIFE	Integrated Development of Wild life Habitants- Bhitarkanika National Park	C.S.P.	No.F.No.21000118/WL dt.29.9.10	1892000.00
21.	20/25.10.2010	764/25.10.10	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	ACA for EAPs (Back to back-Loan)	S.P.	No.F 53(2) /PF1/2010-740 dt.25.10.10	3000.00
22.	20/25.10.2010	31/25.10.10	DEPARTMENT OF CORPORATE AFFAIRS	e-stamp collected by MCA through MCA-21		No.HQ/126/2009 Computerisation dt.25.10.10	15250.00
23.	22/27.10.2010	318/27.10.10	MIN of HOME AFFAIRS DEPT OF REHABILITATION	Preparatory activites phase -II Projects Relating to National Cyclone Risk Mitigation Project (NCRMP)	S.P.	No.1/M IT/NCRMP/2007-PMU(16) dt.25.10.10	7800000.00
24.	22/27.10.2010	785/27.10.10	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	ACA for EAPs (Back to back-Loan)	S.P.	F53(2)/PFI/2010-723 dt.27.10.10	764000.00
25.	23/28.10.2010	339/28.10.10	MIN OF AGRICULTURE DEPTT. OF AGRIL & CO-OPERTION	National Scheme of Welfare of Fishermen	C.S.P.	No.12012/20/2009FY(WU) dt.25.10.10	1698000.00
26.	24/29.10.2010	28/29.10.10	MIN OF SOCIAL JUSTICE AND EMPOWERMENT	Hostels for OBC Boys & Girls	C.S.P.	No.11015/8/2010-BC-1 dt.28.10.10	7278800.00
27.	24/29.10.2010	27/29.10.10	MIN OF SOCIAL JUSTICE AND EMPOWERMENT	Post Matric Scholarships to students belonging to SCs	C.S.P.	No.14011/06/2009-SCD-V- dt.27.10.10	114421000.00
28.	24/29.10.2010	18/29.10.10	DEPARTMENT OF WOMEN & CHILD DEV.	Supplementary Nutrition under ICDS Scheme	C.S.P.	No.4-2(20)2009-CD-II dt.19.10.10	409935000.00
29.	24/29.10.2010	792/29.10.10	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	ACA for EAPs (Grants)	S.P.	No.53(1)PFI/2010-745-5792-10 dt.29.10.10	9882000.00
30.	24/29.10.2010	792/29.10.10	MIN OF FINANCE DEPARTMENT OF EXPENDITURE	ACA for EAPs (Loan)	S.P.	No.53(1)PFI/2010-745-5792-10 dt.29.10.10	23059000.00
<b>GRAND TOTAL</b>							<b>10574480320.00</b>
<b>Excluding receipt under e-stamp Collection (-)</b>							<b>56120.00</b>

<i>(Amount in Rupees)</i>							
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							<b>10574424200.00</b>