

**Grant For the FY 2019-20**

<b>SL No</b>	<b>Date</b>	<b>Purpose</b>	<b>Amount Received</b>
1	4/16/2019	Assignment out of Entry Tax	207,625,000
2	6/11/2019	Compensation for arrear pension & Basic Services	97,301,000
3	6/29/2019	MV Tax	20,351,000
4	6/29/2019	Devolution Fund	57,204,000
5	7/15/2019	14th FC Grant	38,904,000
6	8/9/2019	Assignment out of Entry Tax	207,625,000
7	8/20/2019	Maintenance of Capital Asset	2,210,000
8	8/9/2019	Creation of Capital Asset	2,308,000
9	8/17/2019	Devolution Fund	57,204,000
10	12/3/2019	Assignment out of Entry Tax	207,625,000
11	1/8/2020	Assignment out of Entry Tax	207,623,000
12	1/29/2020	Devolution Fund	114,406,000
13	1/3/2020	Grant for MCC/MRF(General)	400,000,000
14	1/3/2020	Grant for MCC/MRF(SC)	73,292,000
15	1/3/2020	Grant for MCC/MRF(ST)	100,000,000
16		AMRUT GRANT	48,826,801
17	2/17/2020	Arrear Pension & Basic Service	194,602,000
18	2/20/2020	Maintenance of Capital Asset	2,210,000
19	2/20/2020	MV Tax	40,703,000
20	2/20/2020	Creation of Capital Asset	2,307,000
21	8/20/2019	MV Tax	20,351,000
22	9/19/2019	Arrear Pension & Basic Service	97,301,000
23	8/29/2019	Solid Waste Management General	63,000,000
24	8/29/2019	Solid Waste Management SC	5,000,000
25	8/29/2019	Solid Waste Management ST	13,800,000
26	10/15/2019	Swachha Bharat Mission-IEC	7,373,500
27	12/5/2019	Swachha Bharat Mission-CT/PT(ULB Share)	3,005,100
28	6/12/2019	Swachha Bharat Mission-Capacity Building	2,714,900
29	9/4/2019	Chief Minister's Relief Fund	3,000,000
30	11/21/2019	Maintenance of Road & Bridges	19,054,000
31	2/11/2020	Storm Water Drain & Development of Water Bodies	50,600,000
32	2/11/2020	Storm Water Drain & Development of Water Bodies	132,000,000
33	2/11/2020	Storm Water Drain & Development of Water Bodies	37,400,000
34	3/23/2020	14th Fc 1st Phase	263,056,000
35	3/31/2020	14th Fc 2nd Phase	263,041,000
36	3/2/2020	Other Grant(DUDA)-Source Unknown	5,000,000
37	2/29/2020	Odisha State Medical corporation	127,737
38	11/28/2019	Repair of Damaged Roads & culverts damaged due to FANI	85,090,000
39	10/24/2019	Clearance of Derbis due to extremely severe storm FANI	40,000,000
40	3/6/2020	R& B Division Electrification work	2,946,297
41	3/6/2020	R& B Division Electrification work	2,949,097
42	3/6/2020	Other Grant(Treasury)-Source Unknown	14,627,500
43	3/13/2020	Odisha Tourism Development Corporation for Renovation of Heritage Tank in Dumuduma	2500000
44	3/26/2020	NUHM Funding for Covid-19	50000000
45	3/24/2020	Funding by SUDA for Covid-19(UNNATI Scheme)	10,000,000
46	1/3/2020	Drainage of water from affected area under FANI	1,100,000
47	7/11/2019	OUIDF Loan for Energy Efficient Street Light	25200000
48	7/11/2019	OUIDF Grant for Energy Efficient Street Light	25200000
49	3/13/2020	OUIDF Loan for 6 Water Bodies	13815000
50	3/13/2020	OUIDF Grant for 6 Water Bodies	13815000

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51	7/16/2019	Aahar Grant	15912000
52	9/4/2019	Aahar Grant	1600000
53	11/4/2019	Aahar Grant	12087000
54	2/6/2020	Aahar Grant	12175200
55	4/22/2019	IGNOAP	28500
56	4/25/2019	IGNOAP	930600
57	4/25/2019	IGNDP	291600
58	4/29/2019	NSPY	12800
59	4/29/2019	NSPY	48000
60	5/1/2020	IGNWP	1694400
61	5/1/2020	IGNWP	295200
62	5/10/2019	MBPY	3946500
63	5/10/2019	MBPY	762300
64	5/10/2019	MBPY	1988700
65	5/10/2019	MBPY	13927500
66	5/10/2019	MBPY	318000
67	5/10/2019	MBPY	90000
68	5/10/2019	MBPY	122400
69	5/10/2019	MBPY	562800
70	5/10/2019	MBPY	5338500
71	6/20/2019	IGNDP	145800
72	6/20/2019	IGNOAP	85500
73	7/19/2019	IGNOAP	7800
74	7/19/2019	IGNOAP	20400
75	7/19/2019	IGNOAP	6000
76	7/19/2019	IGNOAP	158100
77	7/19/2019	IGNOAP	214200
78	7/19/2019	IGNOAP	558300
79	8/17/2019	IGNDP	18000
80	8/9/2019	IGNDP	58200
81	8/17/2019	IGNDP	24000
82	8/17/2019	IGNDP	62400
83	8/17/2019	MBPY	11451900
84	8/9/2019	MBPY	3946500
85	8/9/2019	IGNDP	22200
86	8/9/2019	IGNDP	16800
87	8/9/2019	MBPY	13927500
88	8/9/2019	MBPY	5338500
89	8/28/2019	IGNWP	2190000
90	10/16/2019	MBPY	1988700
91	10/16/2019	MBPY	562800
92	10/16/2019	MBPY	762300
93	10/16/2019	MBPY	90000
94	10/16/2019	MBPY	122400
95	10/16/2019	MBPY	318000
96	10/24/2019	IGNWP	438000
97	10/24/2019	IGNOAP	85500
98	10/24/2019	IGNOAP	1861200
99	10/30/2019	NIRMAN SHRMIK PENSION YOJANA	96000
100	11/1/2019	MBPY	13927500

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101	11/1/2019	MBPY	3946500
102	11/1/2019	MBPY	5338500
103	11/14/2019	MBPY	90000
104	11/14/2019	MBPY	562800
105	11/14/2019	MBPY	1988700
106	11/14/2019	MBPY	762300
107	11/14/2019	MBPY	318000
108	11/14/2019	MBPY	13927500
109	11/1/2019	MBPY	122400
110	1/1/2020	IGNDP	145800
111	1/1/2020	IGNWP	876000
112	1/4/2020	IGNOAP	1108200
113	1/4/2020	IGNOAP	313800
114	1/4/2020	IGNOAP	425400
115	1/4/2020	IGNOAP	1662300
116	1/4/2020	IGNOAP	470700
117	1/4/2020	IGNOAP	638100
118	1/4/2020	IGNOAP	20400
119	1/4/2020	IGNOAP	6000
120	1/4/2020	IGNOAP	7800
121	1/8/2020	IGNWP	16524
122	1/8/2020	IGNWP	22356
123	1/8/2020	IGNWP	18000
124	1/8/2020	IGNWP	24000
125	1/8/2020	IGNWP	297840
126	1/8/2020	IGNWP	62400
127	1/8/2020	IGNWP	58320
128	1/14/2020	IGNOAP	1847400
129	1/14/2020	IGNOAP	855000
130	2/19/2020	IGNWP	1051200
131	1/8/2020	IGNWP	402960
132	2/11/2020	MBPY	122400
133	2/11/2020	MBPY	318000
134	2/11/2020	MBPY	90000
135	2/11/2020	MBPY	1988700
136	2/11/2020	MBPY	762300
137	2/11/2020	MBPY	5338500
138	2/11/2020	MBPY	3946500
139	2/11/2020	MBPY	562800
140	2/11/2020	MBPY	13927500
141	2/27/2020	IGNDP	145800
142	2/27/2020	IGNWP	1752000
143	2/27/2020	IGNOAP	85500
144	2/27/2020	IGNOAP	1847400
145	3/2/2020	IGNOAP	5442
146	3/2/2020	IGNDP	48000
147	3/2/2020	IGNOAP	10400
148	3/2/2020	IGNOAP	1542
149	3/2/2020	IGNOAP	2079
150	3/2/2020	IGNDP	44712
151	3/2/2020	IGNDP	33048

<b>SL No</b>	<b>Date</b>	<b>Purpose</b>	<b>Amount Received</b>
152	3/2/2020	IGNOAP	8000
153	3/2/2020	IGNOAP	27200
154	3/2/2020	IGNDP	36000
155	3/11/2020	IGNWP	1051200
156	3/11/2020	IGNWP	402960
157	2/19/2020	IGNWP	297840
158	2/19/2020	IGNWP	116640
159	3/11/2020	IGNWP	5442
160	3/11/2020	IGNWP	48000
161	3/11/2020	IGNWP	10400
162	3/11/2020	IGNWP	1542
163	3/11/2020	IGNWP	2079
164	3/11/2020	IGNWP	44712
165	3/11/2020	IGNWP	33048
166	3/11/2020	IGNWP	8000
167	3/11/2020	IGNWP	27200
168	3/11/2020	IGNWP	36000
169	3/11/2020	IGNWP	1051200
170	3/11/2020	IGNWP	402960
171	3/11/2020	IGNWP	297840
172	3/11/2020	IGNWP	124800
173	3/11/2020	IGNWP	116640
174	3/16/2020	SWEEKRUTI	50000
175		Funds Received towards Housing Rehabilitation Scheme to Street Vendors	113480000
		Total	3,672,129,958