CIVIL ACCOUNTS OF THE GOVERNMENT OF ODISHA FOR THE MONTH OF JUNE FINANCIAL YEAR 2022-2023

GENERAL STATEMENT OF ACCOUNT

Print Date: 22 JUL

(Unaudited Provisional Figures)

Current Month Progressive PART I - CONSOLIDATED FUND Total - Revenue Receipts 1,10,87,03,12,262.65 3,14,06,10,04,752.91 Total - Revenue Expenditure 79,87,04,65,173.61 2,12,23,17,56,334.76 Total - Capital Receipts 0.00 0.00 Total - Capital Expenditure 17,24,28,12,580.00 31,41,04,73,011.00 (Major head < 6000) Total Public Debt (Net- Cr) -22,24,80,30,468.00 -38,40,04,16,537.00 Total Loans and Advances (Net-Cr) -1,83,81,83,265.00 -5,18,91,804.00 Total Transfers to Contingency Fund 0.00 0.00 NET - CONSOLIDATED FUND -10,32,91,79,223.96 31,96,64,67,066.15 **PART II - CONTINGENCY FUND** 0.00 0.00 NET - Contingency Fund (Cr) **PART III - PUBLIC ACCOUNTS** NET - Public Account (Cr) 9,90,76,02,768.26 -32,82,27,17,913.89 **TOTAL TRANSACTIONS** -85,62,50,847.74 -42,15,76,455.70 Opening Balance 1,17,15,478.84 44,63,89,870.88 **CLOSING BALANCE** -40,98,60,976.86 -40,98,60,976.86

2022	

CIVIL ACCOUNTS FOR THE MONTH OF: JUNE FINANCIAL YEAR: 2022-2023

lajor l ART-l	CONSOLIDATED FUND RECEIPTS	Current Amount	Progressive Amt
	RECEIPT HEADS (Revenue Account)		
A.	Tax Revenue		
(a)	Goods and Services Tax		
0005	Central Goods and Services Tax (CGST)	8,67,27,00,000.00	26,01,81,00,000.00
0006	State Goods and Services Tax (SGST)	13,84,59,47,918.00	43,50,88,21,175.00
Total:	(a) Goods and Services Tax	22,51,86,47,918.00	69,52,69,21,175.00
(b)	Taxes on Income and Expenditure		
0020	Corporation Tax	5,77,29,00,000.00	17,31,87,00,000.00
0021	Taxes on Income other than Corporation Tax	5,57,55,00,000.00	16,72,65,00,000.00
0028	Other Taxes on Income and Expenditure	23,93,16,681.79	75,69,17,086.12
Total:	(b) Taxes on Income and Expenditure	11,58,77,16,681.79	34,80,21,17,086.12
(c)	Taxes on Property, Capital and Other Transactions		
0029	Land Revenue	39,58,32,720.70	1,63,74,60,272.01
0030	Stamps and Registration Fees	1,70,45,29,410.93	4,98,09,94,947.65
0032	Taxes on Wealth	0.00	0.00
Total:	(c) Taxes on Property, Capital and Other Transactions	2,10,03,62,131.63	6,61,84,55,219.66
(d)	Taxes on Commodities and Services other than Goods a	and	
0037	Services Tax Customs	1,14,52,00,000.00	3,43,56,00,000.00
0038	Union Excise Duties	35,67,00,000.00	1,07,01,00,000.00
0039	State Excise	4,84,35,10,504.98	14,97,79,62,937.35
0040	Taxes on Sales, Trade etc.	11,00,07,14,555.90	23,28,64,82,216.80
0041	Taxes on Vehicles	1,38,16,99,179.03	4,79,60,85,322.03
0042	Taxes on Goods and Passengers	8,22,92,781.00	20,60,16,483.00
0043	Taxes and Duties on Electricity	2,83,93,50,505.25	8,81,82,04,603.00
0044	Service Tax	2,65,00,000.00	7,95,00,000.00
0045	Other Taxes and Duties on Commodities and Services	10,000.00	89,325.00
	(d) Taxes on Commodities and Services other than Good and Services Tax	·	56,67,00,40,887.18
otal:	A. Tax Revenue	57,88,27,04,257.58	1,67,61,75,34,367.96
В.	Non-Tax Revenue		
(a)	Fiscal Services		
0047	Other Fiscal Services	0.00	0.00
		0.00	0.00
	(a) Fiscal Services	0.00	0.00
(b)	Interest Receipts, Dividends and Profits Interest Receipts	1,57,52,09,690.90	2,33,86,41,294.96
0049 0050	Dividends and Profits		
		6,10,50,068.00	5,22,30,22,304.00
	(b) Interest Receipts, Dividends and Profits	1,63,62,59,758.90	7,56,16,63,598.96
(c)	Other Non-Tax Revenue		
(i)	General Services	94 500 00	1 20 04 050 00
0051	Public Service Commission	84,500.00	1,28,84,050.00
0055	Police	6,14,63,481.00	20,70,65,408.00
0056	Jails Stationary and Printing	9,91,319.00	37,84,759.00
0058	Stationery and Printing	27,10,987.00	47,94,951.00
0059	Public Works	3,75,35,772.00	10,96,47,921.00
0070	Other Administrative Services	1,68,90,263.61	5,17,13,388.54

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FINANCIAL YEAR: 2022-2023

CIVIL ACCOUNTS FOR THE MONTH OF: JUNE

	Current Amount	Progressive Amt
071 Contributions and Recoveries towards Pension and Other	r 2,93,26,030.49	8,19,85,373.94
Retirement Benefits 075 Miscellaneous General Services	76,63,83,574.57	2,15,10,17,702.35
otal: (i) General Services	91,53,85,927.67	2,62,28,93,553.83
(ii) Social Services		
202 Education, Sports, Art and Culture	6,42,94,623.75	10,90,89,536.00
210 Medical and Public Health	1,14,77,725.00	35,88,09,219.40
211 Family Welfare	27,377.00	27,406.00
215 Water Supply and Sanitation	11,72,78,076.00	25,92,29,836.00
216 Housing	2,51,83,096.00	10,61,37,033.00
217 Urban Development	0.00	80,332.00
220 Information and Publicity	2,66,000.00	8,40,526.00
230 Labour and Employees' State Insurance	87,28,941.75	2,80,08,689.50
235 Social Security and Welfare	38,843.00	81,57,624.00
250 Other Social Services	31,17,066.00	2,03,28,345.00
otal: (ii) Social Services	23,04,11,748.50	89,07,08,546.90
(iii) Economic Services	20,01,11,110.00	00,01,00,010.00
401 Crop Husbandry	1,54,52,540.00	2,52,53,562.00
403 Animal Husbandry	39,28,292.00	72,10,476.00
404 Dairy Development	0.00	0.00
405 Fisheries	5,20,192.00	48,29,653.00
406 Forestry and Wild Life	91,41,353.00	4,04,05,616.22
408 Food Storage and Warehousing	0.00	0.00
415 Agricultural Research and Education	0.00	0.00
425 Co-operation	2,45,257.00	7,80,955.00
·	19,67,972.00	
435 Other Agricultural Programmes 506 Land Reforms		53,06,018.00
	0.00	0.00
, 3	0.00	0.00
700 Major Irrigation	47,57,67,258.00	1,39,96,30,704.00
701 Medium Irrigation	15,61,06,230.00	39,48,92,786.00
702 Minor Irrigation	91,60,297.00	2,23,87,132.58
801 Power	6,42,496.00	24,37,657.00
802 Petroleum	340.00	840.00
803 Coal and Lignite	23,10,05,463.00	63,74,68,285.00
851 Village and Small Industries	70,238.00	16,04,254.00
852 Industries	8,81,500.00	33,16,500.00
853 Non-ferrous Mining and Metallurgical Industries	33,41,15,19,411.00	1,15,73,90,44,421.80
875 Other Industries	3.00	4.00
051 Ports and Light Houses	64,992.00	90,65,73,453.00
053 Civil Aviation	0.00	15,70,542.00
054 Roads and Bridges	3,28,31,276.00	9,56,50,537.00
056 Inland Water Transport	3,59,378.00	10,19,259.00
425 Other Scientific Research	350.00	350.00
452 Tourism	51,200.00	46,88,472.00
456 Civil Supplies	5,30,199.00	81,81,885.00
475 Other General Economic Services	1,13,39,333.00	2,90,04,051.60
otal: (iii) Economic Services	34,36,15,85,570.00	1,19,33,12,57,414.2



CIVIL ACCOUNTS FOR THE MONTH OF: JUNE FINANCIAL YEAR: 2022-2023 Page No: 3 of 9

	Current Amount	Progressive Amt							
Total: (c) Other Non-Tax Revenue	35,50,73,83,246.17	1,22,84,48,59,514.99							
Total: B. Non-Tax Revenue	37,14,36,43,005.07	1,30,40,65,23,113.95							
C- Grants-in-Aid and Contributions									
1601 Grants-in-Aid from Central Governmen	t 15,84,39,65,000.00	16,03,69,47,271.00							
Total: C- Grants-in-Aid and Contributions	15,84,39,65,000.00	16,03,69,47,271.00							
Total: RECEIPT HEADS (Revenue Accou	unt) 1,10,87,03,12,262.65	3,14,06,10,04,752.91							
Major Head PART-I CONSOLIDATED FUND CHARG EXPENDITURE HEADS (Revenue Ad		VE EXPENDITURE Progressive Amt	B. PROGRAM Current Amount	EXPENDITURE. Progressive Amt	C. DISASTER RESPONSE Current Amount Progress	FUNDS D. TRANSFEI ive Amt Current Amount	RS FROM STATE Progressive Amt Total	tal (Cur Amt)	Total (Prg Amt)
A. General Services									
(a) Organs of State									
2011 Parliament/ State/ Union Territory Legi-	slatures 3,99,45,205.00	13,50,16,359.00						3,99,45,205.00	13,50,16,359.00
2012 President, Vice-President/ Governor, A Territories	dministrator of Union 93,00,199.00	5,02,79,976.00						93,00,199.00	5,02,79,976.00
2013 Council of Ministers	4,89,82,179.00	7,88,13,763.00						4,89,82,179.00	7,88,13,763.00
2014 Administration of Justice	56,41,85,224.00	1,99,66,45,714.00	88,87,354.00	3,18,10,2	17.00			57,30,72,578.00	2,02,84,55,931.00
2015 Elections	1,28,53,914.00	6,84,97,198.00	70,80,162.00	1,08,45,42	29.00			1,99,34,076.00	7,93,42,627.00
Total: (a) Organs of State	67,52,66,721.00	2,32,92,53,010.00	1,59,67,516.00	4,26,55,646.00				69,12,34,237.00	2,37,19,08,656.00
(b) Fiscal Services									
(ii) Collection of Taxes on Property and Ca	apital Transactions								
2029 Land Revenue	54,62,93,182.00	1,70,43,73,725.00	6,98,383.00	10,04,38	3.00			54,69,91,565.00	1,70,53,78,108.00
2030 Stamps and Registration	5,14,03,445.00	15,41,60,571.00						5,14,03,445.00	15,41,60,571.00
Total: (ii) Collection of Taxes on Property and	Capital Transactions 59,76,96,627.00	1,85,85,34,296.00	6,98,383.00	10,04,38	3.00			59,83,95,010.00	1,85,95,38,679.00
(iii) Collection of Taxes on Commodities ar	nd Services								
2039 State Excise	8,06,89,865.00	21,52,54,322.00						8,06,89,865.00	21,52,54,322.00
2040 Taxes on Sales, Trade etc.	12,16,76,760.00	46,28,41,738.00						12,16,76,760.00	46,28,41,738.00
2041 Taxes on Vehicles	4,92,15,516.00	14,29,75,074.00	5,70,25,449.00	5,71,90,83	36.00			10,62,40,965.00	20,01,65,910.00
2045 Other Taxes and Duties on Commodition		5,65,09,833.00						1,70,75,111.00	5,65,09,833.00
Total: (iii) Collection of Taxes on Commodities	and Services 26,86,57,252.00	87,75,80,967.00	5,70,25,449.00	0 5,71,90,83	36.00			32,56,82,701.00	93,47,71,803.00
(iv) Other Fiscal Services	00.05.000.00	4 0 4 0 0 5 7 0 0 0						00.05.000.00	4.0.4.00 570.00
2047 Other Fiscal Services	36,25,628.00	1,24,28,572.00						36,25,628.00	1,24,28,572.00
Total: (iv) Other Fiscal Services	36,25,628.00	1,24,28,572.00						36,25,628.00	1,24,28,572.00
Total: (b) Fiscal Services	86,99,79,507.00	2,74,85,43,835.00	5,77,23,832.00	5,81,95,219.00				92,77,03,339.00	2,80,67,39,054.00
(c) Interest Payments and Servicing of De									
2049 Interest Payments	4,56,28,36,858.75							4,56,28,36,858.75	8,24,79,47,721.26
Total: (c) Interest Payments and Servicing of	Debt 4,56,28,36,858.75	8,24,79,47,721.26						4,56,28,36,858.75	8,24,79,47,721.26
(d) Administrative Services									
2051 Public Service Commission	3,22,60,283.00	7,88,40,614.00	1,00,000.00	3,00,00				3,23,60,283.00	7,91,40,614.00
2052 Secretariat-General Services	-16,26,68,170.00	-36,92,73,708.00	1,41,30,000.00	1,41,30,00	JU.UU			-14,85,38,170.00	-35,51,43,708.00
2053 District Administration	17,62,23,643.00	70,87,63,982.00						17,62,23,643.00	70,87,63,982.00
2054 Treasury and Accounts Administration2055 Police	13,56,75,410.00	43,57,61,808.00	A 21 A1 127 00	1 21 11 11	27.00			13,56,75,410.00	43,57,61,808.00
2056 Jails	3,00,37,21,110.00 13,88,21,587.00	11,97,34,79,597.00 52,54,36,023.00	4,31,41,137.00 0.00	4,31,41,13 2,00,00				3,04,68,62,247.00 13,88,21,587.00	12,01,66,20,734.00 52,56,36,023.00
2056 Stationery and Printing	3,35,31,381.00	15,17,93,205.00	0.00	2,00,00	0.00			3,35,31,381.00	15,17,93,205.00
2059 Public Works	85,69,27,417.00							85,69,27,417.00	2,01,62,13,567.00
2000 I UDIIC WOINS	03,09,27,417.00	2,01,02,13,001.00						00,03,21,711.00	2,01,02,13,301.00

CIVIL ACCOUNTS FOR THE MONTH OF: JUNE FINANCIAL YEAR: 2022-2023

	A. ADMINISTRATIV		B. PROGRAM EX Current Amount F		C. DISASTER RESPO	ONSE FUNDS gressive Amt	D. TRANSI Current Amount	FERS FROM STATE Progressive Amt	Total (Cur Amt)	Total (Prg Amt)
2062 Vigilance	6,45,11,611.00	23,75,36,472.00							6,45,11,611.00	23,75,36,472.00
2070 Other Administrative Services	46,26,48,462.00	1,42,61,41,192.00	30,53,310.00	1,09,83,581.00)				46,57,01,772.00	1,43,71,24,773.00
Total: (d) Administrative Services	4,74,16,52,734.00	17,18,46,92,752.00	6,04,24,447.00	6,87,54,718.00					4,80,20,77,181.00	17,25,34,47,470.00
(e) Pensions and Miscllaneous General Services										
2071 Pensions and Other Retirement Benefits	11,91,08,06,980.36	41,52,06,57,380.00							11,91,08,06,980.36	41,52,06,57,380.00
2075 Miscellaneous General Services	14,52,568.00	14,78,808.00	26,850.00	4,15,049.00					14,79,418.00	18,93,857.00
Total: (e) Pensions and Miscllaneous General Services	11,91,22,59,548.36	41,52,21,36,188.00	26,850.00	4,15,049.00					11,91,22,86,398.36	41,52,25,51,237.00
Total: A. General Services	22,76,19,95,369.11	72,03,25,73,506.26	13,41,42,645.00	17,00,20,632.00					22,89,61,38,014.11	72,20,25,94,138.26
B- Social Services										
(a) Education, Sports, Art and Culture										
2202 General Education	12,05,97,20,887.00	36,77,37,34,338.00	2.52.06.71.806.00	13,96,36,19,317.0	0				14,58,03,92,693.00	50,73,73,53,655.00
2203 Technical Education	53,62,16,679.00	73,79,89,456.00	89,50,667.00	1,44,46,992.00					54,51,67,346.00	75,24,36,448.00
2204 Sports and Youth Services	3,09,49,535.60	2,80,14,953.60	2,91,04,918.00	10,83,01,915.00					6,00,54,453.60	13,63,16,868.60
2205 Art and Culture	2,48,67,163.00	6,74,10,822.00	8,22,13,761.00	11,28,46,539.00					10,70,80,924.00	18,02,57,361.00
Total: (a) Education, Sports, Art and Culture	12,65,17,54,264.60	37,60,71,49,569.60	2,64,09,41,152.00	14,19,92,14,763.00					15,29,26,95,416.60	51,80,63,64,332.60
(b) Health and Family Welfare									. 6,26,26,66, 6.66	0.,00,00,0.,002.00
2210 Medical and Public Health	2,88,57,68,714.00	8,61,95,62,117.00	-25,57,40,416.00	2,98,22,87,598.0	0				2,63,00,28,298.00	11,60,18,49,715.00
2211 Family Welfare	3,35,55,527.00	10,86,11,651.00	48,86,82,226.00	1,68,94,99,937.0					52,22,37,753.00	1,79,81,11,588.00
Total: (b) Health and Family Welfare	2,91,93,24,241.00	8,72,81,73,768.00	23,29,41,810.00	4,67,17,87,535.00					3,15,22,66,051.00	13,39,99,61,303.00
		0,72,01,70,700.00	25,25,41,010.00	4,07,17,07,333.00					3, 13,22,00,031.00	13,39,99,01,303.00
(c) Water Supply, Sanitation, Housing and Urban Developm2215 Water Supply and Sanitation	44,14,54,561.00	1,37,44,40,480.00	28,40,14,735.00	1,17,03,55,562.0	0				72,54,69,296.00	2,54,47,96,042.00
2216 Housing	22,62,30,219.00	41,75,91,717.00	20,40,14,730.00	1,17,00,00,002.00	O				22,62,30,219.00	41,75,91,717.00
2217 Urban Development	1,69,47,305.00	5,17,33,198.00	1,21,92,895.00	3,16,37,96,198.0	0				2,91,40,200.00	3,21,55,29,396.00
<u> </u>										
Total: (c) Water Supply, Sanitation, Housing and Urban Development (d) Information and Broadcasting	68,46,32,085.00	1,84,37,65,395.00	29,62,07,630.00	4,33,41,51,760.00					98,08,39,715.00	6,17,79,17,155.00
2220 Information and Publicity	2,99,83,046.00	10,49,31,515.00	4,50,10,742.00	7,17,05,424.00)				7,49,93,788.00	17,66,36,939.00
Total: (d) Information and Broadcasting	2,99,83,046.00	10,49,31,515.00	4,50,10,742.00	7,17,05,424.00					7,49,93,788.00	17,66,36,939.00
 (e) Welfare of Scheduled Castes, Scheduled Tribes, Other Backward Classes and Minorities 2225 Welfare of Scheduled Castes, Scheduled Tribes, Other Backward Classes and Minorities 	90,95,21,721.00	2,17,93,39,640.00	1,44,22,88,782.00	2,48,24,80,637.0	0				2,35,18,10,503.00	4,66,18,20,277.00
Total: (e) Welfare of Scheduled Castes, Scheduled Tribes, Othe Backward Classes and Minorities (f) Labour and Labour Welfare	90,95,21,721.00	2,17,93,39,640.00	1,44,22,88,782.00	2,48,24,80,637.00					2,35,18,10,503.00	4,66,18,20,277.00
2230 Labour and Employment	11,02,88,253.00	35,10,91,401.00	1,04,23,180.00	2,50,18,172.00)				12,07,11,433.00	37,61,09,573.00
Total: (f) Labour and Labour Welfare	11,02,88,253.00	35,10,91,401.00	1,04,23,180.00	2,50,18,172.00					12,07,11,433.00	37,61,09,573.00
(g) Social Welfare and Nutriation									, , , == 3	, , ,= = 3=
2235 Social Security and Welfare	12,12,80,640.00	33,13,66,599.00	3,34,81,22,621.00	11,85,30,87,447.0	0				3,46,94,03,261.00	12,18,44,54,046.00
2236 Nutrition	51,52,722.00	1,70,85,393.00	25,70,10,226.00	2,01,65,64,226.0	0				26,21,62,948.00	2,03,36,49,619.00
2245 Relief on account of Natural Calamities					7,27,57,836.00	-1,59,48,35,500	0.00		7,27,57,836.00	-1,59,48,35,500.00
Total: (g) Social Welfare and Nutriation	12,64,33,362.00	34,84,51,992.00	3,60,51,32,847.00	13,86,96,51,673.00	7,27,57,836.00	1,59,48,35,500.00	· · · · · · · · · · · · · · · · · · ·		3,80,43,24,045.00	12,62,32,68,165.00
(h) Others										
2250 Other Social Services	3,90,37,999.00	5,52,17,471.00	2,84,91,282.00	3,00,75,678.00)				6,75,29,281.00	8,52,93,149.00
2251 Secretariat-Social Services	9,17,45,379.00	35,68,91,560.00	9,35,85,342.00	11,53,59,813.00					18,53,30,721.00	47,22,51,373.00
Total: (h) Others	13,07,83,378.00	41,21,09,031.00	12,20,76,624.00	14,54,35,491.00					25,28,60,002.00	55,75,44,522.00
Total: B- Social Services	17,56,27,20,350.60	51,57,50,12,311.60	8,39,50,22,767.00	39,79,94,45,455.00	7,27,57,836.00	-1,59,48,35,500.00			26,03,05,00,953.60	89,77,96,22,266.60
Total. D- Godial Gel Vices	. 1 ,00,21 ,20,000.00	31,01,00,12,311.00	0,00,00,22,101.00	00,10,07,70,400.00	1,21,01,000.00	1,00,40,00,000.00			£0,03,03,00, 3 33.00	03,11,30,22,200.00

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CIVIL ACCOUNTS FOR THE MONTH OF: JUNE

FINANCIAL YEAR: 2022-2023

	A. ADMINISTRAT Current Amount	IVE EXPENDITURE Progressive Amt	B. PROGRAM E Current Amount		C. DISASTER RESPONSE FUNDS Current Amount Progressive Amt	D. TRANSFERS FI Current Amount F	ROM STATE Progressive Amt	Total (Cur Amt)	Total (Prg Amt)
(a) Agriculture and Allied Acitivities									
2401 Crop Husbandry	48,75,39,040.00	1,55,66,67,195.00	1,00,78,05,681.90	9,33,33,36,109.	90			1,49,53,44,721.90	10,89,00,03,304.90
2402 Soil and Water Conservation	6,12,64,217.00	14,48,63,970.00	0.00	35,00,00,000.0	00			6,12,64,217.00	49,48,63,970.00
2403 Animal Husbandry	35,86,89,217.00	1,03,77,77,776.00	34,38,700.00	-8,06,742.00	0			36,21,27,917.00	1,03,69,71,034.00
2404 Dairy Development	12,09,474.00	51,34,645.00	0.00	-3,55,88,360.0	00			12,09,474.00	-3,04,53,715.00
2405 Fisheries	5,99,94,480.00	21,12,23,177.00	6,59,52,461.00	26,40,39,961.0	00			12,59,46,941.00	47,52,63,138.00
2406 Forestry and Wild Life	44,44,87,268.00	1,38,12,60,396.00	1,15,15,02,256.00	1,31,27,32,819.0	00			1,59,59,89,524.00	2,69,39,93,215.00
2408 Food, Storage and Warehousing	4,38,30,837.00	15,10,73,828.00	4,32,34,94,358.00	4,62,93,78,164.0	00			4,36,73,25,195.00	4,78,04,51,992.00
2415 Agricultural Research and Education	21,30,348.00	65,54,58,883.00						21,30,348.00	65,54,58,883.00
2425 Co-operation	10,80,07,833.00	34,48,36,222.00	-6,28,881.00	-6,28,881.00	0			10,73,78,952.00	34,42,07,341.00
2435 Other Agricultural Programmes	34,45,292.00	1,09,32,530.00						34,45,292.00	1,09,32,530.00
Total: (a) Agriculture and Allied Acitivities	1,57,05,98,006.00	5,49,92,28,622.00	6,55,15,64,575.90	15,85,24,63,070.90				8,12,21,62,581.90	21,35,16,91,692.90
(b) Rural Development									
2501 Special Programmes for Rural Developme	ent		25,11,04,918.00	25,46,92,771.0	00	29,27,71,471.00	77,59,13,311.00	54,38,76,389.00	1,03,06,06,082.00
2505 Rural Employment			5,79,258.00	23,17,032.0	00			5,79,258.00	23,17,032.00
2506 Land Reforms	1,79,33,931.00	6,85,88,550.00						1,79,33,931.00	6,85,88,550.00
2515 Other Rural Development Programmes	1,73,59,586.00	5,22,27,106.00	-12,62,91,504.00	-12,35,27,919.0	00	9,59,39,72,882.00	10,32,01,68,328.00	9,48,50,40,964.00	10,24,88,67,515.00
Total: (b) Rural Development	3,52,93,517.00	12,08,15,656.00	12,53,92,672.00	13,34,81,884.00		9,88,67,44,353.00	11,09,60,81,639.00	10,04,74,30,542.00	11,35,03,79,179.00
(d) Irrigation and Flood Control									
2700 Major Irrigation	70,99,08,287.00							70,99,08,287.00	1,43,21,23,389.00
2701 Medium Irrigation	5,39,54,236.00	9,33,27,814.00						5,39,54,236.00	9,33,27,814.00
2702 Minor Irrigation	41,86,40,553.00	68,72,54,167.00	3,04,23,16,611.00	3,18,60,06,818.0	00			3,46,09,57,164.00	3,87,32,60,985.00
2705 Command Area Development	1,53,20,992.00	7,46,79,533.00	20,37,98,273.00	24,78,63,675.0	00			21,91,19,265.00	32,25,43,208.00
2711 Flood Control and Drainage	25,17,78,311.00	34,47,07,223.00						25,17,78,311.00	34,47,07,223.00
Total: (d) Irrigation and Flood Control	1,44,96,02,379.00	2,63,20,92,126.00	3,24,61,14,884.00	3,43,38,70,493.00				4,69,57,17,263.00	6,06,59,62,619.00
(e) Energy		- /							
2801 Power	1,62,08,850.00	3,10,57,632.00						1,62,08,850.00	3,10,57,632.00
Total: (e) Energy	1,62,08,850.00	3,10,57,632.00						1,62,08,850.00	3,10,57,632.00
(f) Industgry and Minerals									
2851 Village and Small Industries	9,03,68,686.00	29,22,14,500.00	16,57,23,685.00	21,47,19,685.0	00			25,60,92,371.00	50,69,34,185.00
2852 Industries	1,75,793.00	9,92,738.00	0.00	0.00				1,75,793.00	9,92,738.00
2853 Non-ferrous Mining and Metallurgical Indu	ustries 4,72,34,637.00	15,25,10,846.00	9,82,552.00	23,63,952.0	00			4,82,17,189.00	15,48,74,798.00
2875 Other Industries			3,00,00,000.00	3,00,00,000.0	00			3,00,00,000.00	3,00,00,000.00
2885 Other Outlays on Industries and Minerals			6,90,831.00	5,81,94,635.0	00			6,90,831.00	5,81,94,635.00
Total: (f) Industgry and Minerals	13,77,79,116.00	44,57,18,084.00	19,73,97,068.00	30,52,78,272.00				33,51,76,184.00	75,09,96,356.00
(g) Transport									
3051 Ports and Light Houses	22,53,969.00	85,35,415.00						22,53,969.00	85,35,415.00
3053 Civil Aviation	20,99,217.00	67,14,674.00	1,12,00,282.00	2,52,98,542.0	00			1,32,99,499.00	3,20,13,216.00
3054 Roads and Bridges	3,06,43,59,447.00	4,20,03,84,034.00				1,08,65,00,000.00	1,08,65,00,000.00	4,15,08,59,447.00	5,28,68,84,034.00
3056 Inland Water Transport	43,37,475.00	1,70,46,741.00	58,705.00	58,705.00	0			43,96,180.00	1,71,05,446.00
Total: (g) Transport	3,07,30,50,108.00	4,23,26,80,864.00	1,12,58,987.00	2,53,57,247.00		1,08,65,00,000.00	1,08,65,00,000.00	4,17,08,09,095.00	5,34,45,38,111.00
(i) Science Technology and Environment					_				
3425 Other Scientific Research	24,63,633.00	70,42,875.00	49,29,999.00	49,29,999.0				73,93,632.00	1,19,72,874.00
3435 Ecology and Environment	3,27,37,108.00		0.00	22,40,000.0				3,27,37,108.00	5,73,55,024.00
Total: (i) Science Technology and Environment	3,52,00,741.00	6,21,57,899.00	49,29,999.00	71,69,999.00				4,01,30,740.00	6,93,27,898.00
(j) General Economic Services									

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CIVIL A	CCOUNTS FOR THE MONTH OF: JUNE	FINAN	CIAL YEAR : 2022-2023	3	,					Page No: 6 of 9	•
		A. ADMINISTRAT Current Amount	IVE EXPENDITURE Progressive Amt	B. PROGRAM Current Amount	EXPENDITURE. Progressive Amt Cu	C. DISASTER I	RESPONSE FUNDS Progressive Amt	D. TRANSFERS Current Amount	FROM STATE Progressive Amt	Total (Cur Amt)	Total (Prg Amt)
3451	Secretariat-Economic Services	13,20,48,652.00	53,52,77,015.00	1,74,55,82,678.00	2,98,21,28,809.0	0				1,87,76,31,330.00	3,51,74,05,824.00
3452	Tourism	96,32,138.00	2,92,61,876.00	9,15,503.00	2,44,97,135.0)				1,05,47,641.00	5,37,59,011.00
3453	Foreign Trade and Export Promotion	46,77,347.00	1,65,49,506.00							46,77,347.00	1,65,49,506.00
3454	Census Surveys and Statistics	1,48,33,675.00	5,52,69,625.00	11,64,321.00	40,83,180.00	•				1,59,97,996.00	5,93,52,805.00
3456	Civil Supplies	67,27,869.00	1,93,66,002.00	8,95,00,000.00	8,95,00,000.0)				9,62,27,869.00	10,88,66,002.00
3475	Other General Economic Services	1,03,20,967.00	2,97,85,185.00	14,800.00	15,744.00					1,03,35,767.00	2,98,00,929.00
Total:	(j) General Economic Services	17,82,40,648.00	68,55,09,209.00	1,83,71,77,302.00	3,10,02,24,868.00					2,01,54,17,950.00	3,78,57,34,077.00
Total:	C- Economic Services	6,49,59,73,365.00	13,70,92,60,092.00	11,97,38,35,487.90	22,85,78,45,833.90			10,97,32,44,353.00	12,18,25,81,639.00	29,44,30,53,205.90	48,74,96,87,564.90
D-	Grants-in-Aid and Contributions										
3604	Compensation and Assignments to Local Bodies and Par Raj Institutions	nchayati						1,50,07,73,000.0	1,49,98,52,365.00	1,50,07,73,000.00	1,49,98,52,365.00
	D- Grants-in-Aid and Contributions							1,50,07,73,000.00	1,49,98,52,365.00	1,50,07,73,000.00	1,49,98,52,365.00
Total:	EXPENDITURE HEADS (Revenue Account) 4	6,82,06,89,084.71	1,37,31,68,45,909.86	20,50,30,00,899.90	62,82,73,11,920.90	7,27,57,836.	00 -1,59,48,35,500.00	12,47,40,17,353.00	13,68,24,34,004.00	79,87,04,65,173.61	2,12,23,17,56,334.76
Major H PART-I	lead CONSOLIDATED FUND CHARGES EXPENDITURE HEADS (Capital Account)	A. ADMINISTRAT Current Amount	IVE EXPENDITURE Progressive Amt	B. PROGRAM Current Amount	EXPENDITURE. Progressive Amt Cu	C. DISASTER I Irrent Amount	RESPONSE FUNDS Progressive Amt	D. TRANSFERS Current Amount	FROM STATE Progressive Amt	Total (Cur Amt)	Total (Prg Amt)
A.	Capital Account of General Services										
4059	Capital Outlay on Public Works	25,98,287.00	1,53,41,602.00	16,74,56,112.00	25,29,55,641.0	0				17,00,54,399.00	26,82,97,243.00
Total:	A. Capital Account of General Services	25,98,287.00	1,53,41,602.00	16,74,56,112.00	25,29,55,641.00					17,00,54,399.00	26,82,97,243.00
В.	Capital Account of Social Services										
(a)	Capital Account of Education , Sports, Art and Culture										
4202	Capital Outlay on Education, Sports, Art and Culture			69,79,53,412.00	1,47,42,07,391.0	0				69,79,53,412.00	1,47,42,07,391.00
Total:	(a) Capital Account of Education , Sports, Art and Culture			69,79,53,412.00	1,47,42,07,391.00					69,79,53,412.00	1,47,42,07,391.00
(b)	Capital Account of Health and Family Welfare										
42 10	Capital Outlay on Medical and Public Health			75,34,93,689.00	1,59,08,03,647.0	0				75,34,93,689.00	1,59,08,03,647.00
Total:	(b) Capital Account of Health and Family Welfare			75,34,93,689.00	1,59,08,03,647.00					75,34,93,689.00	1,59,08,03,647.00
	Capital Account of Water Supply and Sanitation, Housing and Urban Development	,									
	Capital Outlay on Water Supply and Sanitation			2,63,62,59,442.00						2,63,62,59,442.00	3,93,54,41,202.00
	Capital Outlay on Housing			2,26,19,969.00	25,18,76,966.0	0				2,26,19,969.00	25,18,76,966.00
4217	Capital Outlay on Urban Development			0.00	0.00					0.00	0.00
(e)	(c) Capital Account of Water Supply and Sanitation, Housing and Urban Development Capital Account of Welfare of Scheduled Castes, Schedu	led		2,65,88,79,411.00	4,18,73,18,168.00					2,65,88,79,411.00	4,18,73,18,168.00
4225	Tribes and Other Backward Classes Capital Outlay on Welfare of Scheduled Castes, Schedule Tribes, Other Backward Classes and Minorities	ed		24,29,94,331.00	33,81,64,096.0)				24,29,94,331.00	33,81,64,096.00
	(e) Capital Account of Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes		-	24,29,94,331.00	33,81,64,096.00					24,29,94,331.00	33,81,64,096.00
Total:	B. Capital Account of Social Services	<u></u>		4,35,33,20,843.00	7,59,04,93,302.00					4,35,33,20,843.00	7,59,04,93,302.00
C.	Capital Account of Economic Services									, , , ,	, , , ,
(a)	Capital Account of Agriculture and Allied Activities										
4425	Capital Outlay on Co-operation	-72,00,000.00	-72,00,000.00							-72,00,000.00	-72,00,000.00
Total:	(a) Capital Account of Agriculture and Allied Activities	-72,00,000.00	-72,00,000.00							-72,00,000.00	-72,00,000.00
(c)	Capital Account of Special Areas Programme										
4575	Capital Outlay on Other Special Areas Programmes			5,25,00,000.00	5,25,00,000.0)				5,25,00,000.00	5,25,00,000.00
Total:	(c) Capital Account of Special Areas Programme			5,25,00,000.00	5,25,00,000.00					5,25,00,000.00	5,25,00,000.00

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3,80,96,64,745.00

1,29,63,59,867.00

67,43,83,173.00

1,37,02,76,934.00

7,15,06,84,719.00

94,62,424.00

37,49,216.00

1,20,24,974.00

5,48,17,77,769.00

5,49,75,51,959.00

1,64,38,236.00

1,64,38,236.00

12,71,94,37,338.00

17,24,28,12,580.00

0.00

Total (Prg Amt)

5,35,85,44,544.00

1,74,08,44,118.00

1,06,16,67,469.00

3,07,05,28,609.00

11,23,15,84,740.00

-66,43,24,960.00

-66,43,24,960.00

37,49,216.00

1,26,49,950.00

10,66,30,62,184.00

10,67,94,61,350.00

6,12,61,336.00 2,19,84,00,000.00

2,25,96,61,336.00

23,55,16,82,466.00

31,41,04,73,011.00

Total (Cur Amt)

FROM STATE Progressive Amt
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CIVIL ACCOUNTS FOR THE MONTH OF: JUNE FINANCIAL YEAR: 2022-2023

	RE Current Amount	CEIPTS Progressive Amt	CHA Current Amount	RGES Progressive Amt		Plus or Minus Progress	
7615 Miscellaneous Loans			0.00		0.00	0.00	0.00
Total: F. Loans and Advances	66,24,20,161.00	3,18,36,30,380.00	2,50,06,03,426.00	3,23,55,22,18	-1,83,81,83,20	35.00 -5	5,18,91,804.00
ABSTRACT CONSOLIDATED FUND							
1- REVENUE RECEIPT	1,10,87,03,12,262.65	3,14,06,10,04,752.91	0.00	0.00	1,10,87,03,12,262.65	3,14,06,10,04,	752.91
2- CAPITAL RECEIPT			0.00	0.00			
3- REVENUE EXPENDITURE	0.00	0.00	79,87,04,65,173.61	2,12,23,17,56,334.76	-79,87,04,65,173.61	-2,12,23,17,56,3	334.76
4- EXPENDITURE HEADS(Capital Account)	0.00	0.00	17,24,28,12,580.00	31,41,04,73,011.00	-17,24,28,12,580.00	-31,41,04,73,0)11.00
5- GRANTS-IN-AID, CONTRIBUTIONS(Capital Account)	0.00	0.00	0.00	0.00	0.00		0.00
6- PUBLIC DEBT	81,23,30,000.00	1,69,05,20,000.00	23,06,03,60,468.00	40,09,09,36,537.00	-22,24,80,30,468.00	-38,40,04,16,5	37.00
7- LOANS AND ADVANCES	66,24,20,161.00	3,18,36,30,380.00	2,50,06,03,426.00	3,23,55,22,184.00	-1,83,81,83,265.00	-5,18,91,8	
8- TRANSFER TO CONTINGENCY FUND	0.00	0.00	0.00	0.00	0.00		0.00
Total Part- I	1,12,34,50,62,423.65	3,18,93,51,55,132.91	1,22,67,42,41,647.61	2,86,96,86,88,066.76	-10,32,91,79,223.96	31,96,64,67,0)66.15
Major Head PART-II CONTINGENCY FUND	RE Current Amount	CEIPTS Progressive Amt	CHA Current Amount	RGES Progressive Amt	Net I Current Amount	Plus or Minus Progress	
8000 Contingency Fund	0.00	0.00	0.00		0.00	0.00	0.00
Major Head PART-III PUBLIC ACCOUNT	RE Current Amount	CEIPTS Progressive Amt		RGES Progressive Amt	Net I Current Amount	Plus or Minus Progress	
I. Small Savings, Provident Funds, etc.							
(b) Provident Funds							
8009 State Provident Funds	2,73,15,75,178.00	8,72,97,57,023.0	00 4,97,68,77,946.0	00 13,80,70,87	7,949.00 -2,24,53,02	?,768.00 -5,0	07,73,30,926.00
Total: (b) Provident Funds	2,73,15,75,178.00	8,72,97,57,023.00	4,97,68,77,946.00	13,80,70,87,949.0	-2,24,53,02,768	.00 -5,07,7	3,30,926.00
(c) Other Accounts							
8011 Insurance and Pension Funds	7,37,42,153.00	19,63,06,277.0	00 10,06,32,978.0	25,76,31,	,200.00 -2,68,90	,825.00	-6,13,24,923.00
Total: (c) Other Accounts	7,37,42,153.00	19,63,06,277.00	10,06,32,978.00	25,76,31,200.0	-2,68,90,825	.00 -6,1	3,24,923.00
Total: I. Small Savings, Provident Funds, etc.	2,80,53,17,331.00	8,92,60,63,300.00	5,07,75,10,924.00	14,06,47,19,14	19.00 -2,27,21,93,59	93.00 -5,13	3,86,55,849.00
J. Reserve Funds							
(a) Reserve Funds Bearing Interest							
8121 General and Other Reserve Funds	73,00,00,000.00	21,88,00,00,000.0	0.00	40,44,62,81	73,00,00	0,000.00 -18,	56,62,81,150.00
Total: (a) Reserve Funds Bearing Interest	73,00,00,000.00	21,88,00,00,000.00	0.00	40,44,62,81,150.0	73,00,00,000	-18,56,6	2,81,150.00
(b) Reserve Funds not Bearing Interest							
8222 Sinking Funds			0.00		0.00	0.00	0.00
8223 Famine Relief Fund	0.00	0.00				0.00	0.00
8229 Development and Welfare Funds	3,95,030.00	10,26,257.00	0		3,95	,030.00	10,26,257.00
8235 General and Other Reserve Funds	0.00	12.00	0.00		0.00	0.00	12.00
Total: (b) Reserve Funds not Bearing Interest	3,95,030.00	10,26,269.00	0.00	0.0	3,95,030	0.00 1	10,26,269.00
Total: J. Reserve Funds	73,03,95,030.00	21,88,10,26,269.00	0.00	40,44,62,81,15	73,03,95,0	30.00 -18,5€	5,52,54,881.00
K. Deposits and Advances							
(a) Deposits bearing Interest							
8336 Civil Deposits			0.00		0.00	0.00	0.00
8342 Other Deposits	2,40,47,09,515.00	7,32,34,51,041.0	00 2,24,37,41,455.0	00 6,71,11,83	3,673.00 16,09,68	3,060.00	61,22,67,368.00
Total: (a) Deposits bearing Interest	2,40,47,09,515.00	7,32,34,51,041.00	2,24,37,41,455.00	6,71,11,83,673.0			22,67,368.00

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CIVIL ACCOUNTS FOR THE MONTH OF: JUNE

FINANCIAL YEAR: 2022-2023

		REC Current Amount	EIPTS Progressive Amt	CHARGI Current Amount		Net Plus or I ent Amount Pro	flinus ogressive Amt
(b)	Deposits not bearing Interest						
8443	Civil Deposits	23,55,03,05,505.00	50,50,89,06,980.06	5 18,85,29,41,112.00	44,44,41,79,798.00	4,69,73,64,393.00	6,06,47,27,182.06
8448	Deposits of Local Funds	1,96,14,80,314.00	2,95,39,89,068.00	1,82,17,63,737.00	5,52,71,19,318.00	13,97,16,577.00	-2,57,31,30,250.00
8449	Other Deposits	91,63,75,778.47	1,67,24,56,957.21	34,59,26,804.00	1,12,15,66,496.00	57,04,48,974.47	55,08,90,461.21
Total:	(b) Deposits not bearing Interest	26,42,81,61,597.47	55,13,53,53,005.27	21,02,06,31,653.00	51,09,28,65,612.00	5,40,75,29,944.47	4,04,24,87,393.27
(c)	Advances						
8550	Civil Advances	64,82,02,693.00	83,14,47,572.00	66,33,09,524.00	89,89,99,752.00	-1,51,06,831.00	-6,75,52,180.00
Total:	(c) Advances	64,82,02,693.00	83,14,47,572.00	66,33,09,524.00	89,89,99,752.00	-1,51,06,831.00	-6,75,52,180.00
Total:	K. Deposits and Advances	29,48,10,73,805.47	63,29,02,51,618.27	23,92,76,82,632.00	58,70,30,49,037.00	5,55,33,91,173.47	4,58,72,02,581.27
L.	Suspense And Miscellaneous						
(b)	Suspense						
8658	Suspense Accounts	4,05,16,97,947.25	62,74,18,791.82	5,05,13,180.00	-6,67,88,299.00	4,00,11,84,767.25	69,42,07,090.82
Total:	(b) Suspense	4,05,16,97,947.25	62,74,18,791.82	5,05,13,180.00	-6,67,88,299.00	4,00,11,84,767.25	69,42,07,090.82
(c)	Other Accounts						
8670	Cheque and Bills	0.00	0.00	0.00	0.00	0.00	0.00
8671	Departmental Balanaces	8,72,373.00	10,12,362.00	2,17,26,575.00	2,32,96,794.00	-2,08,54,202.00	-2,22,84,432.00
8672	Permanent Cash Imperest	0.00	0.00			0.00	0.00
8673	Cash Balance Investment Account	2,94,22,33,91,968.94	9,31,92,60,11,280.8	4 2,92,35,35,38,533.40	9,46,36,40,17,636.60	1,86,98,53,435.54	-14,43,80,06,355.76
8674	Security Deposits made by Government			0.00	0.00	0.00	0.00
8675	Deposits with Reserve Bank	8,34,78,45,21,896.34	26,17,61,46,95,513.2	8 8,34,78,45,21,896.34	26,17,61,46,95,513.28	0.00	0.00
Total:	(c) Other Accounts	11,29,00,87,86,238.28	35,49,54,17,19,156.12	11,27,15,97,87,004.74	35,64,00,20,09,943.88	1,84,89,99,233.54 -	14,46,02,90,787.76
(d)	Accounts with Govenments of Foreign Countries						
8679	Accounts with Government of other countries			0.00	0.00	0.00	0.00
Total:	(d) Accounts with Govenments of Foreign Countries			0.00	0.00	0.00	0.00
Total:	L. Suspense And Miscellaneous	11,33,06,04,84,185.53	35,50,16,91,37,947.94	11,27,21,03,00,184.74	35,63,93,52,21,644.88	5,85,01,84,000.79	-13,76,60,83,696.94
М.	Remittances						
(a)	Money Orders and other Remittances						
8782	Cash Remittances and adjustments between officers accounts to the same Accounts Officer	rende @7 g15,30,97,514.00	53,84,49,63,749.00	27,10,85,22,524.00	53,83,64,65,586.22	4,45,74,990.00	84,98,162.78
Total:	(a) Money Orders and other Remittances	27,15,30,97,514.00	53,84,49,63,749.00	27,10,85,22,524.00	53,83,64,65,586.22	4,45,74,990.00	84,98,162.78
(b)	Inter-Government Adjustment Account						
8793	Inter-State Suspense Account	2,99,526.00	1,46,456.00	-9,51,641.00	-5,14,29,313.00	12,51,167.00	5, 15, 75, 769.00
Total:	(b) Inter-Government Adjustment Account	2,99,526.00	1,46,456.00	-9,51,641.00	-5,14,29,313.00	12,51,167.00	5,15,75,769.00
Total:	M. Remittances	27,15,33,97,040.00	53,84,51,10,205.00	27,10,75,70,883.00	53,78,50,36,273.22	4,58,26,157.00	6,00,73,931.78
Total:	PART-III PUBLIC ACCOUNT	11,93,23,06,67,392.00	6,98,11,15,89,340.21	11,83,32,30,64,623.74	37,30,93,43,07,254.10	9,90,76,02,768.26	-32,82,27,17,913.89

N. Cash Balance

8999 Cash Balance -42,15,76,455.70 -85,62,50,847.74

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 Certified that the Consolidated Abstract of the Accounts of the Government was completed and signed by me and is filled in my office. 	nt of Odisha for the Mont	n of JUNE (2022-2023)	
2. The General Statement of Account is given below :-		`	
Opening Balance			
a) Cash in Treasuries		0.00	
b) Cash in Transit	-	0.00	
c) Deposits with Reserve Bank		1,17,15,478.84	
d) Deposits with Other Banks	•	0.00	
A. Total Opening Balance (a + b + c + d)	-	1,17,15,478.84	
B. Receipts of the Month		13,05,57,57,29,815.65	
Total (A + B)		13,05,58,74,45,294.49	
C. Disbursements of the Month			
CONSOLIDATED FUND		1,22,67,42,41,647.61	
CONTINGENCY FUND		0.00	
PUBLIC ACCOUNT		11,83,32,30,64,623.74	
C. Total Disbursements of the Month		13,05,99,73,06,271.35	
Closing Balance (A + B - C)		-40,98,60,976.86	
Details of Closing Balance			
(i) Cash in Treasuries	·-	0.00	
(ii) Cash in Transit	. 	0.00	
(iii) Deposits with Reserve Bank		-40,98,60,976.86	
(iv) Deposits with Other Banks		0.00	
Total		-40,98,60,976.86	
Certified that the Closing Balance under the Major Head '8999 - Deposits verthecked and reconciled with / differs from the balance of the Government of as shown in the Statement of balances rendered by the Manager, Reserved. The balance with the reserve Bank as per this office Account The balance shown in the statement of the balances rendered by	of Orissa on the books of	F Bank 4,79,033.21 -40,98,60,976.86	
the Central Accounts Office of the Reserve Bank of India, Nagpur		-40,93,81,943.65	
	Difference	4,79,033.21	
The difference represents the net Debit / Credit transactions at the branch district headquarters for the last few days of not include Accounts of the Bank. The Closing Balances in the state Treasuries as per Cash Balance report	ed in the Treasury Accou	nts but included in the	IL as follo
Addi	itions	Deductions	
As per this Abstract		0.00	
As per Cash Balance Report		0.00	
Dated, Bhubaneswar, the 22 JUL 2022 Me	emo No	BK-I-S	

Sr. ACCOUNTS OFFICER Sr. DEPUTY ACCOUNTANT GENERAL (A/Cs) Pr. ACCOUNTANT GENERAL (A&E), ODISHA

Forwarded to the Principal Secretary to the Government of Odisha , Finance Department , Bhubaneswar - 1