

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Finance Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1000003 Treasury Officer Shillong South Treasury														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted		11216	Challan	-89,320	0	0	0		-89,320	-89,320
						General-Voted		12340	Challan	-54,418	0	0	0		-54,418	-54,418
						Total Object Head-- 70 :				-1,43,738	0	0	0		-1,43,738	-1,43,738
						Total Sub Head :				-1,43,738	0	0	0		-1,43,738	-1,43,738
						Total Minor Head 911 :				-1,43,738	0	0	0		-1,43,738	-1,43,738
						Total Sub Major Head 1 :				-1,43,738	0	0	0		-1,43,738	-1,43,738
						Total Major Head 2210 :				-1,43,738	0	0	0		-1,43,738	-1,43,738
Total of Month :										-1,43,738	0	0	0		-1,43,738	-1,43,738
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted		18243	Challan	-3,82,490	0	0	0		-3,82,490	-3,82,490
						Total Object Head-- 70 :				-3,82,490	0	0	0		-3,82,490	-3,82,490
						Total Sub Head :				-3,82,490	0	0	0		-3,82,490	-3,82,490
						Total Minor Head 911 :				-3,82,490	0	0	0		-3,82,490	-3,82,490
						Total Sub Major Head 1 :				-3,82,490	0	0	0		-3,82,490	-3,82,490
Total Major Head 2210 :				-3,82,490	0	0	0		-3,82,490	-3,82,490						

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Demand :		26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Finance Department															
Treasury		Shillong (South) Treasury															
D.D.O. :		1000003	Treasury Officer Shillong South Treasury														
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
Total of Month :											-3,82,490	0	0	0	-3,82,490	-3,82,490	
Total of DDO 1000003 :											-5,26,228	0	0	0	-5,26,228	-5,26,228	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	-5,26,228
Summary of DDO wise expenditure																	
2210	01	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year				0	70. Deduct Recoveries	General-Voted								-5,26,228
																	-5,26,228

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Demand :		26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES													
Department :		Finance Department														
Treasury		William Nagar Treasury														
D.D.O. :		1000001	Treasury Officer E.G.Hills Williamnagar													
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2211	00	001	(02) District Family Welfare Bureau	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	285	Challan	-20,000	0	0		0	-20,000	-20,000
						Total Object Head-- 1 :				-20,000	0	0		0	-20,000	-20,000
						Total Sub Head :				-20,000	0	0		0	-20,000	-20,000
						Total Minor Head 1 :				-20,000	0	0		0	-20,000	-20,000
						Total Sub Major Head 0 :				-20,000	0	0		0	-20,000	-20,000
						Total Major Head 2211 :				-20,000	0	0		0	-20,000	-20,000
						Total of Month :				-20,000	0	0		0	-20,000	-20,000
						Total of DDO 1000001 :				-20,000	0	0		0	-20,000	-20,000
Reconciliation Portion																
Month of Account:		06/2026														
2211	0	1	(02) District Family Welfare Bureau	0	(01) Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo		285							-20,000
2211	0	1	(02) District Family Welfare Bureau	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo		285							20,000
DDO wise reconcilation Total :																0
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconciliation+IA) :																-20,000
Summary of DDO wise expenditure																

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Demand :		26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES					
Department :		Finance Department						
Treasury		William Nagar Treasury						
D.D.O. :		1000001	Treasury Officer E.G.Hills Williamnagar					
<u>Summary of DDO wise expenditure</u>								
2211	00	1	(02) District Family Welfare Bureau	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	Centrally Sponsored Schemes	-20,000
2211	00	1	(02) District Family Welfare Bureau	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		0
								-20,000

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																	
Department :		Finance Department																	
Treasury		Ampati Sub-Treasury																	
D.D.O. :		1000002 Treasury Officer South West Hills. Ampati																	
Month of Account:		JUL/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
														8009	-	7610			
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries		Voted-Sixth-Schedule-Garo		187	Challan	-7,297	0	0	0	-7,297	-7,297			
										Total Object Head-- 1 :	-7,297	0	0	0	-7,297	-7,297			
										Total Sub Head :	-7,297	0	0	0	-7,297	-7,297			
										Total Minor Head 103 :	-7,297	0	0	0	-7,297	-7,297			
										Total Sub Major Head 3 :	-7,297	0	0	0	-7,297	-7,297			
										Total Major Head 2210 :	-7,297	0	0	0	-7,297	-7,297			
										Total of Month :	-7,297	0	0	0	-7,297	-7,297			
										Total of DDO 1000002 :	-7,297	0	0	0	-7,297	-7,297			
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																-7,297			
Summary of DDO wise expenditure																			
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities				0	(01) Salaries	Voted-Sixth-Schedule-Garo				-7,297						
																-7,297			

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Finance Department														
Treasury		Cyber Treasury (E GRASS)														
D.D.O. :		1000001 Joint Director Of Accounts & Treasuries Cyber Treasury Officer Shillong														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	001	(22) Payment For Medical Treatment And Advance	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	979402	Challan	-90,725	0	0	0			-90,725	-90,725
									-90,725	0	0	0		-90,725	-90,725	
									-90,725	0	0	0		-90,725	-90,725	
									-90,725	0	0	0		-90,725	-90,725	
									-90,725	0	0	0		-90,725	-90,725	
		110	(04) Jowai Civil Hospital (Inclding Improvement Thereof)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	972333	Challan	-84,045	0	0	0			-84,045	-84,045
									-84,045	0	0	0		-84,045	-84,045	
									-84,045	0	0	0		-84,045	-84,045	
									-84,045	0	0	0		-84,045	-84,045	
									-84,045	0	0	0		-84,045	-84,045	
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	995462	Challan	-13,534	0	0	0			-13,534	-13,534
									-13,534	0	0	0		-13,534	-13,534	
									-13,534	0	0	0		-13,534	-13,534	
									-13,534	0	0	0		-13,534	-13,534	
									-13,534	0	0	0		-13,534	-13,534	
	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	983547	Challan	-25,364	0	0	0			-25,364	-25,364
									-25,364	0	0	0		-25,364	-25,364	
									-25,364	0	0	0		-25,364	-25,364	
									-25,364	0	0	0		-25,364	-25,364	
									-25,364	0	0	0		-25,364	-25,364	

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Department :		Finance Department														
Treasury		Cyber Treasury (E GRASS)														
D.D.O. :		1000001 Joint Director Of Accounts & Treasuries Cyber Treasury Officer Shillong														
Month of Account:		AUG/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	Total Sub Major Head 3 :							-25,364	0	0	0	-25,364	-25,364		
	05	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	1011542	Challan	-2,704	0	0	0	-2,704	-2,704		
						Voted-Sixth-Schedule-Khasi	1011609	Challan	-2,241	0	0	0	-2,241	-2,241		
						Total Object Head-- 70 :				-4,945	0	0	0	-4,945	-4,945	
						Total Sub Head :				-4,945	0	0	0	-4,945	-4,945	
						Total Minor Head 911 :				-4,945	0	0	0	-4,945	-4,945	

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Demand :		26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Finance Department																
Treasury		Cyber Treasury (E GRASS)																
D.D.O. :		1000001	Joint Director Of Accounts & Treasuries Cyber Treasury Officer Shillong															
Month of Account:		SEP/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2210	01	001	(22) Payment For Medical Treatment And Advance			Total Sub Head :				-7,34,859	0	0	0		-7,34,859	-7,34,859		
						Total Minor Head 1 :				-7,34,859	0	0	0		-7,34,859	-7,34,859		
						Total Sub Major Head 1 :				-7,34,859	0	0	0		-7,34,859	-7,34,859		
	03	110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	General-Voted	1134964	Challan		-15,700	0	0	0		-15,700	-15,700		
						General-Voted	1135041	Challan		-7,646	0	0	0		-7,646	-7,646		
									Total Object Head-- 1 :			-23,346	0	0	0		-23,346	-23,346
									Total Sub Head :			-23,346	0	0	0		-23,346	-23,346
									Total Minor Head 110 :			-23,346	0	0	0		-23,346	-23,346
									Total Sub Major Head 3 :			-23,346	0	0	0		-23,346	-23,346
	05	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	1150107	Challan		-61,566	0	0	0		-61,566	-61,566		
									Total Object Head-- 70 :			-61,566	0	0	0		-61,566	-61,566
									Total Sub Head :			-61,566	0	0	0		-61,566	-61,566
									Total Minor Head 911 :			-61,566	0	0	0		-61,566	-61,566
									Total Sub Major Head 5 :			-61,566	0	0	0		-61,566	-61,566
							Total Major Head 2210 :			-8,19,771	0	0	0		-8,19,771	-8,19,771		
Total of Month :										-8,19,771	0	0	0		-8,19,771	-8,19,771		
Total of DDO 1000001 :								-10,38,384	0	0	0		-10,38,384	-10,38,384				
Reconciliation Portion																		

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Demand :		26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES				
Department :		Finance Department					
Treasury		Cyber Treasury (E GRASS)					
D.D.O. :		1000001	Joint Director Of Accounts & Treasuries Cyber Treasury Officer			Shillong	
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						-10,38,384	
<u>Summary of DDO wise expenditure</u>							
2210	01	1	(22) Payment For Medical Treatment And Advance	0	06. Medical Treatment	General-Voted	-7,34,859
2210	01	1	(22) Payment For Medical Treatment And Advance	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	-90,725
2210	01	110	(04) Jowai Civil Hospital (Inclding Improvement Thereof)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	-84,045
2210	01	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	-13,534
2210	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	-25,364
2210	03	110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	General-Voted	-23,346
2210	05	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	-61,566
2210	05	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	-4,945
							-10,38,384

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500001 Director Of Health Services (M.I) Meghalaya Shillong														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	001	(01) Health Directorate	0	(01) Salaries, Sumtuary Allowance	General-Voted	1071	Voucher	1,83,962	0	0	0	1,83,962	1,83,962		
						General-Voted	1496	Voucher	21,563	0	0	0	21,563	21,563		
						General-Voted	581	Voucher	48,914	0	10,000	2,200	36,714	48,914		
						General-Voted	582	Voucher	8,06,382	0	0	0	8,06,382	8,06,382		
						General-Voted	589	Voucher	11,00,718	10,000	86,460	0	10,04,258	10,90,718		
						General-Voted	763	Voucher	29,03,327	11,890	3,25,340	28,600	25,37,497	28,91,437		
						Total Object Head-- 1 :				50,64,866	21,890	4,21,800	30,800	45,90,376	50,42,976	
						Total Sub Head :				50,64,866	21,890	4,21,800	30,800	45,90,376	50,42,976	
			(06) Ophthalmic Cell In The Directorate-	0	(01) Salaries, Sumtuary Allowance	General-Voted	1063	Voucher	19,601	0	0	0	19,601	19,601		
						General-Voted	357	Voucher	23,264	0	8,000	0	15,264	23,264		
						General-Voted	358	Voucher	1,14,475	0	0	0	1,14,475	1,14,475		
						General-Voted	359	Voucher	1,36,490	0	8,000	0	1,28,490	1,36,490		
						General-Voted	587	Voucher	8,819	0	0	0	8,819	8,819		
						General-Voted	637	Voucher	88,152	0	5,220	0	82,932	88,152		
						Total Object Head-- 1 :				3,90,801	0	21,220	0	3,69,581	3,90,801	
						Total Sub Head :				3,90,801	0	21,220	0	3,69,581	3,90,801	
			(07) Meghalaya State Health Advisory Board	0	01.Salaries, Sumtuary Allowance	General-Voted	636	Voucher	59,766	0	9,000	0	50,766	59,766		
						Total Object Head-- 1 :				59,766	0	9,000	0	50,766	59,766	
						Total Sub Head :				59,766	0	9,000	0	50,766	59,766	
			(17) Establishment Of Acquire Immune Deficiency Syndrome.	0	1. Salaries	Voted-Sixth-Schedule-Khasi	631	Voucher	2,29,054	0	14,540	0	2,14,514	2,29,054		

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Department :		Health and Family Welfare Department															
Treasury		Shillong (South) Treasury															
D.D.O. :		1500001 Director Of Health Services (M.I) Meghalaya Shillong															
Month of Account:		APR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610					
2210	01	001	(17) Establishment Of Acquire Immune Deficiency Syndrome.	0	1. Salaries	Total Object Head-- 1 :				2,29,054	0	14,540	0	2,14,514	2,29,054		
						Total Sub Head :				2,29,054	0	14,540	0	2,14,514	2,29,054		
						Total Minor Head 1 :				57,44,487	21,890	4,66,560	30,800	52,25,237	57,22,597		
		109	(01) School Health Unit-	0	01. Salaries, Sumtuary Allowance	General-Voted	578	Voucher	2,00,568	0	18,000	0	1,82,568	2,00,568			
						General-Voted	632	Voucher	1,44,545	0	22,500	0	1,22,045	1,44,545			
						General-Voted	657	Voucher	64,018	0	0	0	64,018	64,018			
						General-Voted	728	Voucher	63,418	0	0	2,200	61,218	63,418			
						Total Object Head-- 1 :				4,72,549	0	40,500	2,200	4,29,849	4,72,549		
		Total Sub Head :				4,72,549	0	40,500	2,200	4,29,849	4,72,549						
		Total Minor Head 109 :				4,72,549	0	40,500	2,200	4,29,849	4,72,549						
		110	(13) Visual Impairment	1	(01) Salaries, Sumtuary Allowance	General-Voted	1069	Voucher	6,907	0	0	0	6,907	6,907			
						General-Voted	583	Voucher	1,27,827	0	0	0	1,27,827	1,27,827			
						General-Voted	656	Voucher	5,95,815	0	41,290	0	5,54,525	5,95,815			
						Total Object Head-- 1 :				7,30,549	0	41,290	0	6,89,259	7,30,549		
		Total Sub Head :				7,30,549	0	41,290	0	6,89,259	7,30,549						
		Total Minor Head 110 :				7,30,549	0	41,290	0	6,89,259	7,30,549						
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	115	Challan	-1,07,920	0	0	0	-1,07,920	-1,07,920			
						Total Object Head-- 70 :				-1,07,920	0	0	0	-1,07,920	-1,07,920		
						Total Sub Head :				-1,07,920	0	0	0	-1,07,920	-1,07,920		

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(for Reconciliation)
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Shillong

Up to Accounting Month September of Financial Year 2026-2027

Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500001 Director Of Health Services (M.I) Meghalaya Shillong														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	911		Total Minor Head 911 :						-1,07,920	0	0	0	-1,07,920	-1,07,920	
		Total Sub Major Head 1 :						68,39,665	21,890	5,48,350	33,000	62,36,425	68,17,775			
	02	102	(01) Establishment Of Homoeopathic Dispensaries /Hospitals	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	577	Voucher	1,39,297	0	8,000	0	1,31,297	1,39,297		
						Voted-Sixth-Schedule-Khasi	633	Voucher	2,77,409	0	10,000	0	2,67,409	2,77,409		
						Total Object Head-- 1 :		4,16,706	0	18,000	0	3,98,706	4,16,706			
						Total Sub Head :		4,16,706	0	18,000	0	3,98,706	4,16,706			
			(04) Establishment Of Homoeopathic Hospital-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	586	Voucher	59,887	0	0	0	59,887	59,887		
						Voted-Sixth-Schedule-Khasi	762	Voucher	2,75,606	0	30,220	0	2,45,386	2,75,606		
						Total Object Head-- 1 :		3,35,493	0	30,220	0	3,05,273	3,35,493			
						Total Sub Head :		3,35,493	0	30,220	0	3,05,273	3,35,493			
	Total Minor Head 102 :						7,52,199	0	48,220	0	7,03,979	7,52,199				
	Total Sub Major Head 2 :						7,52,199	0	48,220	0	7,03,979	7,52,199				
	05	105	(02) Education	1	(01) Salaries, Sumtuary Allowance	General-Voted	1072	Voucher	11,513	0	0	0	11,513	11,513		
						General-Voted	588	Voucher	98,579	0	0	0	98,579	98,579		
						General-Voted	630	Voucher	2,96,888	0	35,000	0	2,61,888	2,96,888		
						General-Voted	635	Voucher	3,54,940	0	25,690	0	3,29,250	3,54,940		
						General-Voted	814	Voucher	95,117	0	5,670	0	89,447	95,117		
						Total Object Head-- 1 :		8,57,037	0	66,360	0	7,90,677	8,57,037			

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Shillong (South) Treasury															
D.D.O. :		1500001 Director Of Health Services (M.I) Meghalaya Shillong															
Month of Account:		APR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	05	105	(02) Education		Total Sub Head :					8,57,037	0	66,360	0		7,90,677	8,57,037	
			Total Minor Head 105 :					8,57,037	0	66,360	0		7,90,677	8,57,037			
		Total Sub Major Head 5 :					8,57,037	0	66,360	0		7,90,677	8,57,037				
	06	101	(09) State Leprosy Officer'S Establishment-	0	(01) Salaries, Sumtuary Allowance	General-Voted	1070	Voucher	25,013	0	0	0	25,013	25,013			
						General-Voted	579	Voucher	1,70,771	0	10,260	2,200	1,58,311	1,70,771			
						General-Voted	580	Voucher	2,74,691	0	29,000	0	2,45,691	2,74,691			
						General-Voted	585	Voucher	79,296	0	0	0	79,296	79,296			
						Total Object Head-- 1 :					5,49,771	0	39,260	2,200	5,08,311	5,49,771	
						Total Sub Head :					5,49,771	0	39,260	2,200	5,08,311	5,49,771	
			(25) Emergency Health Crisis	0	02. Wages	General-Voted	1521	Voucher	67,084	0	0	0	67,084	67,084			
						General-Voted	1522	Voucher	16,99,204	0	0	0	16,99,204	16,99,204			
					Total Object Head-- 2 :					17,66,288	0	0	0	17,66,288	17,66,288		
					30. Other Contractual.	General-Voted	1472	Voucher	10,60,000	0	0	0	10,60,000	10,60,000			
		General-Voted				1474	Voucher	60,000	0	0	0	60,000	60,000				
		General-Voted				1475	Voucher	3,60,000	0	0	0	3,60,000	3,60,000				
		General-Voted				1476	Voucher	3,20,000	0	0	0	3,20,000	3,20,000				
		General-Voted				1477	Voucher	40,000	0	0	0	40,000	40,000				
		General-Voted	1478	Voucher		54,75,000	0	0	0	54,75,000	54,75,000						
		General-Voted	1479	Voucher		90,79,355	0	0	0	90,79,355	90,79,355						
		General-Voted	1514	Voucher		9,17,419	0	0	0	9,17,419	9,17,419						
		Total Object Head-- 30 :					1,73,11,774	0	0	0	1,73,11,774	1,73,11,774					

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Shillong (South) Treasury															
D.D.O. :		1500001 Director Of Health Services (M.I) Meghalaya Shillong															
Month of Account:		APR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	101	(25) Emergency Health Crisis			Total Sub Head :				1,90,78,062	0	0	0	1,90,78,062	1,90,78,062		
						Total Minor Head 101 :				1,96,27,833	0	39,260	2,200	1,95,86,373	1,96,27,833		
		104	(01) Drug Control Establiment-	0	(01) Salaries, Sumtuary Allowance	General-Voted	1068	Voucher	48,326	0	0	0	48,326	48,326			
						General-Voted	584	Voucher	80,085	0	0	0	80,085	80,085			
						General-Voted	634	Voucher	79,567	0	20,000	0	59,567	79,567			
						General-Voted	768	Voucher	6,20,256	0	82,000	0	5,38,256	6,20,256			
						Total Object Head-- 1 :				8,28,234	0	1,02,000	0	7,26,234	8,28,234		
		Total Sub Head :				8,28,234	0	1,02,000	0	7,26,234	8,28,234						
		Total Minor Head 104 :				8,28,234	0	1,02,000	0	7,26,234	8,28,234						
		Total Sub Major Head 6 :				2,04,56,067	0	1,41,260	2,200	2,03,12,607	2,04,56,067						
		Total Major Head 2210 :				2,89,04,968	21,890	8,04,190	35,200	2,80,43,688	2,88,83,078						
Total of Month :				2,89,04,968	21,890	8,04,190	35,200	2,80,43,688	2,88,83,078								
Month of Account:		MAY/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	01	001	(01) Health Directorate	0	(01) Salaries, Sumtuary Allowance	General-Voted	1341	Voucher	3,36,715	0	0	0	3,36,715	3,36,715			
						General-Voted	1611	Voucher	6,87,524	0	0	0	6,87,524	6,87,524			
						General-Voted	227	Voucher	48,914	0	10,000	2,200	36,714	48,914			

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Shillong

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Shillong (South) Treasury															
D.D.O. :		1500001 Director Of Health Services (M.I) Meghalaya Shillong															
Month of Account:		MAY/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	01	001	(01) Health Directorate	0	(01) Salaries, Sumtuary Allowance	General-Voted	3087	Voucher	3,033	0	0	0	3,033	3,033			
						General-Voted	668	Voucher	11,00,718	10,000	86,460	0	10,04,258	10,90,718			
						General-Voted	817	Voucher	37,116	0	0	0	37,116	37,116			
						General-Voted	824	Voucher	29,03,327	4,000	3,25,340	28,600	25,45,387	28,99,327			
					Total Object Head-- 1 :						51,17,347	14,000	4,21,800	30,800	46,50,747	51,03,347	
					02. Wages	General-Voted	1387	Voucher	1,28,520	0	0	0	1,28,520	1,28,520			
						General-Voted	1388	Voucher	15,000	0	0	0	15,000	15,000			
						General-Voted	2752	Voucher	63,000	0	0	0	63,000	63,000			
					Total Object Head-- 2 :						2,06,520	0	0	0	2,06,520	2,06,520	
					30.Other Contractual Services.	General-Voted	1384	Voucher	45,53,000	0	0	0	45,53,000	45,53,000			
						Total Object Head-- 30 :						45,53,000	0	0	0	45,53,000	45,53,000
			Total Sub Head :						98,76,867	14,000	4,21,800	30,800	94,10,267	98,62,867			
			(06) Ophthalmic Cell In The Directorate-	0	(01) Salaries, Sumtuary Allowance	General-Voted	819	Voucher	30,384	0	0	0	30,384	30,384			
						General-Voted	826	Voucher	88,152	0	5,220	0	82,932	88,152			
					Total Object Head-- 1 :						1,18,536	0	5,220	0	1,13,316	1,18,536	
					Total Sub Head :						1,18,536	0	5,220	0	1,13,316	1,18,536	
			(07) Meghalaya State Health Advisory Board	0	01.Salaries, Sumtuary Allowance	General-Voted	827	Voucher	59,766	0	9,000	0	50,766	59,766			
						Total Object Head-- 1 :						59,766	0	9,000	0	50,766	59,766
					Total Sub Head :						59,766	0	9,000	0	50,766	59,766	
			(17) Establishment Of Acquire Immune	0	1. Salaries	Voted-Sixth-Schedule-Khasi	670	Voucher	2,29,054	0	14,540	0	2,14,514	2,29,054			

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Up to Accounting Month September of Financial Year 2026-2027

Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Shillong (South) Treasury															
D.D.O. :		1500001 Director Of Health Services (M.I) Meghalaya Shillong															
Month of Account:		MAY/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610					
2210	01	001	(17) Establishment Of Acquire Immune Deficiency Syndrome.	0	1. Salaries	Total Object Head-- 1 :				2,29,054	0	14,540	0	2,14,514	2,29,054		
						Total Sub Head :				2,29,054	0	14,540	0	2,14,514	2,29,054		
						Total Minor Head 1 :				1,02,84,223	14,000	4,50,560	30,800	97,88,863	1,02,70,223		
		109	(01) School Health Unit-	0	01. Salaries, Sumtuary Allowance	General-Voted		225	Voucher	2,63,986	0	18,000	2,200	2,43,786	2,63,986		
						General-Voted		667	Voucher	1,44,545	0	22,500	0	1,22,045	1,44,545		
						Total Object Head-- 1 :				4,08,531	0	40,500	2,200	3,65,831	4,08,531		
						Total Sub Head :				4,08,531	0	40,500	2,200	3,65,831	4,08,531		
						Total Minor Head 109 :				4,08,531	0	40,500	2,200	3,65,831	4,08,531		
		110	(13) Visual Impairment	1	(01) Salaries, Sumtuary Allowance	General-Voted		1338	Voucher	29,371	0	0	0	29,371	29,371		
						General-Voted		1342	Voucher	9,292	0	0	0	9,292	9,292		
						General-Voted		229	Voucher	5,95,815	0	41,290	0	5,54,525	5,95,815		
						General-Voted		818	Voucher	36,685	0	0	0	36,685	36,685		
						General-Voted		963	Voucher	1,33,568	0	0	0	1,33,568	1,33,568		
						Total Object Head-- 1 :				8,04,731	0	41,290	0	7,63,441	8,04,731		
						Total Sub Head :				8,04,731	0	41,290	0	7,63,441	8,04,731		
						Total Minor Head 110 :				8,04,731	0	41,290	0	7,63,441	8,04,731		
		Total Sub Major Head 1 :										1,14,97,485	14,000	5,32,350	33,000	1,09,18,135	1,14,83,485
		02	102	(01) Establishment Of Homoeopathic Dispensaries /Hospitals	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		736	Voucher	2,77,409	0	10,000	0	2,67,409	2,77,409	
							Voted-Sixth-Schedule-Khasi		825	Voucher	1,39,297	0	8,000	0	1,31,297	1,39,297	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500001 Director Of Health Services (M.I) Meghalaya Shillong														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	02	102	(01) Establishment Of Homoeopathic Dispensaries /Hospitals	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				4,16,706	0	18,000		0	3,98,706	4,16,706
						Total Sub Head :				4,16,706	0	18,000		0	3,98,706	4,16,706
			(04) Establishment Of Homoeopathic Hospital-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1337	Voucher	1,013	0	0	0	1,013	1,013		
						Voted-Sixth-Schedule-Khasi	820	Voucher	57,730	0	0	0	57,730	57,730		
						Voted-Sixth-Schedule-Khasi	828	Voucher	2,75,606	0	30,220	0	2,45,386	2,75,606		
						Total Object Head-- 1 :				3,34,349	0	30,220		0	3,04,129	3,34,349
		Total Sub Head :				3,34,349	0	30,220		0	3,04,129	3,34,349				
		Total Minor Head 102 :				7,51,055	0	48,220		0	7,02,835	7,51,055				
		Total Sub Major Head 2 :				7,51,055	0	48,220		0	7,02,835	7,51,055				
		05	105	(02) Education	1	(01) Salaries, Sumtuary Allowance	General-Voted	1340	Voucher	49,858	0	0	0	49,858	49,858	
							General-Voted	226	Voucher	3,54,940	0	25,690	0	3,29,250	3,54,940	
							General-Voted	264	Voucher	95,117	0	5,670	0	89,447	95,117	
	General-Voted						821	Voucher	57,429	0	0	0	57,429	57,429		
	General-Voted						964	Voucher	2,96,888	0	35,000	0	2,61,888	2,96,888		
	Total Object Head-- 1 :						8,54,232	0	66,360		0	7,87,872	8,54,232			
	Total Sub Head :				8,54,232	0	66,360		0	7,87,872	8,54,232					
	Total Minor Head 105 :				8,54,232	0	66,360		0	7,87,872	8,54,232					
	Total Sub Major Head 5 :				8,54,232	0	66,360		0	7,87,872	8,54,232					

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Shillong

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500001 Director Of Health Services (M.I) Meghalaya Shillong														
Month of Account:		MAY/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	101	(09) State Leprosy Officer'S Establishment-	0	(01) Salaries, Sumtuary Allowance	General-Voted	1472	Voucher	32,586	0	0	0	32,586	32,586		
						General-Voted	237	Voucher	1,70,771	0	10,260	2,200	1,58,311	1,70,771		
						General-Voted	666	Voucher	2,74,691	0	29,000	0	2,45,691	2,74,691		
						General-Voted	822	Voucher	73,165	0	0	0	73,165	73,165		
						Total Object Head-- 1 :				5,51,213	0	39,260	2,200	5,09,753	5,51,213	
			Total Sub Head :				5,51,213	0	39,260	2,200	5,09,753	5,51,213				
			(25) Emergency Health Crisis	0	02. Wages	General-Voted	2016	Voucher	16,89,500	0	0	0	16,89,500	16,89,500		
						General-Voted	2056	Voucher	1,829	0	0	0	1,829	1,829		
						Total Object Head-- 2 :				16,91,329	0	0	0	16,91,329	16,91,329	
					30. Other Contractual.	General-Voted	2017	Voucher	3,20,000	0	0	0	3,20,000	3,20,000		
						General-Voted	2054	Voucher	90,60,000	0	0	0	90,60,000	90,60,000		
						General-Voted	2055	Voucher	54,50,000	0	0	0	54,50,000	54,50,000		
						General-Voted	2057	Voucher	3,60,000	0	0	0	3,60,000	3,60,000		
						General-Voted	2058	Voucher	40,000	0	0	0	40,000	40,000		
						General-Voted	2059	Voucher	10,60,000	0	0	0	10,60,000	10,60,000		
						General-Voted	2060	Voucher	8,89,334	0	0	0	8,89,334	8,89,334		
						General-Voted	2081	Voucher	60,000	0	0	0	60,000	60,000		
			Total Object Head-- 30 :				1,72,39,334	0	0	0	1,72,39,334	1,72,39,334				
			Total Sub Head :				1,89,30,663	0	0	0	1,89,30,663	1,89,30,663				
		Total Minor Head 101 :				1,94,81,876	0	39,260	2,200	1,94,40,416	1,94,81,876					
		104	(01) Drug Control Establihment-	0	(01) Salaries, Sumtuary Allowance	General-Voted	1339	Voucher	26,177	0	0	0	26,177	26,177		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500001 Director Of Health Services (M.I) Meghalaya Shillong														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	104	(01) Drug Control Establihment-	0	(01) Salaries, Sumtuary Allowance	General-Voted	228	Voucher	79,567	0	20,000	0	59,567	79,567		
						General-Voted	2696	Voucher	51,948	0	0	0	51,948	51,948		
						General-Voted	669	Voucher	6,20,256	0	82,000	0	5,38,256	6,20,256		
						General-Voted	823	Voucher	1,06,259	0	0	0	1,06,259	1,06,259		
						Total Object Head-- 1 :				8,84,207	0	1,02,000	0	7,82,207	8,84,207	
					11.Travel Expenses, Conveyance Allowances	General-Voted	1228	Voucher	23,757	0	0	0	23,757	23,757		
						Total Object Head-- 11 :				23,757	0	0	0	23,757	23,757	
					Total Sub Head :				9,07,964	0	1,02,000	0	8,05,964	9,07,964		
					Total Minor Head 104 :				9,07,964	0	1,02,000	0	8,05,964	9,07,964		
					Total Sub Major Head 6 :				2,03,89,840	0	1,41,260	2,200	2,02,46,380	2,03,89,840		
Total Major Head 2210 :				3,34,92,612	14,000	7,88,190	35,200	3,26,55,222	3,34,78,612							
Total of Month :				3,34,92,612	14,000	7,88,190	35,200	3,26,55,222	3,34,78,612							
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	001	(01) Health Directorate	0	(01) Salaries, Sumtuary Allowance	General-Voted	1080	Voucher	1,20,546	0	0	0	1,20,546	1,20,546		
						General-Voted	1247	Voucher	26,000	0	0	0	26,000	26,000		
						General-Voted	1919	Voucher	64,908	0	0	0	64,908	64,908		
						General-Voted	2495	Voucher	38,948	0	0	0	38,948	38,948		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500001 Director Of Health Services (M.I) Meghalaya Shillong														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	01	001	(01) Health Directorate	0	(01) Salaries, Sumtuary Allowance	General-Voted	2496	Voucher	18,990	0	0	0	18,990	18,990		
						General-Voted	2507	Voucher	3,140	0	0	0	3,140	3,140		
						General-Voted	2508	Voucher	55,890	0	0	0	55,890	55,890		
						General-Voted	2509	Voucher	1,72,082	0	0	0	1,72,082	1,72,082		
						General-Voted	2704	Voucher	6,282	0	0	0	6,282	6,282		
						General-Voted	2765	Voucher	14,290	0	0	0	14,290	14,290		
						General-Voted	366	Voucher	7,12,138	0	0	0	7,12,138	7,12,138		
						General-Voted	421	Voucher	8,83,439	0	86,460	0	7,96,979	8,83,439		
						General-Voted	492	Voucher	2,17,279	0	0	0	2,17,279	2,17,279		
						General-Voted	577	Voucher	61,473	0	0	0	61,473	61,473		
						General-Voted	578	Voucher	90,980	0	0	0	90,980	90,980		
						General-Voted	581	Voucher	29,03,327	0	3,30,340	28,600	25,44,387	29,03,327		
						General-Voted	583	Voucher	48,914	0	10,000	2,200	36,714	48,914		
						General-Voted	6231	Challan	-4,000	0	0	0	-4,000	-4,000		
					Total Object Head-- 1 :				54,34,626	0	4,26,800	30,800	49,77,026	54,34,626		
					02. Wages	General-Voted	1136	Voucher	3,300	0	0	0	3,300	3,300		
						General-Voted	1137	Voucher	1,36,214	0	0	0	1,36,214	1,36,214		
						General-Voted	1139	Voucher	15,000	0	0	0	15,000	15,000		
					Total Object Head-- 2 :				1,54,514	0	0	0	1,54,514	1,54,514		
					Total Sub Head :									55,89,140	0	4,26,800
			(06) Ophthalmic Cell In The Directorate-	0	(01) Salaries, Sumtuary Allowance	General-Voted	2502	Voucher	6,916	0	0	0	6,916	6,916		
						General-Voted	358	Voucher	19,603	0	0	0	19,603	19,603		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500001 Director Of Health Services (M.I) Meghalaya Shillong														
Month of Account:		JUN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	01	001	(06) Ophthalmic Cell In The Directorate-	0	(01) Salaries, Sumtuary Allowance		General-Voted	361	Voucher	88,152	0	5,220	0		82,932	88,152
							General-Voted	579	Voucher	8,821	0	0	0		8,821	8,821
						Total Object Head-- 1 :			1,23,492	0	5,220	0		1,18,272	1,23,492	
						Total Sub Head :			1,23,492	0	5,220	0		1,18,272	1,23,492	
			(07) Meghalaya State Health Advisory Board	0	01.Salaries, Sumtuary Allowance		General-Voted	2503	Voucher	3,510	0	0	0		3,510	3,510
							General-Voted	360	Voucher	59,766	0	9,000	0		50,766	59,766
						Total Object Head-- 1 :			63,276	0	9,000	0		54,276	63,276	
						Total Sub Head :			63,276	0	9,000	0		54,276	63,276	
			(17) Establishment Of Acquire Immune Deficiency Syndrome.	0	1. Salaries		Voted-Sixth-Schedule-Khasi	1210	Voucher	2,29,054	0	14,540	0		2,14,514	2,29,054
							Voted-Sixth-Schedule-Khasi	2512	Voucher	14,540	0	0	0		14,540	14,540
						Total Object Head-- 1 :			2,43,594	0	14,540	0		2,29,054	2,43,594	
						Total Sub Head :			63,276	0	9,000	0		54,276	63,276	
					11.Domestic Travel Expenses		Voted-Sixth-Schedule-Khasi	2021	Voucher	1,07,600	0	0	0		1,07,600	1,07,600
						Total Object Head-- 11 :			1,07,600	0	0	0		1,07,600	1,07,600	
						Total Sub Head :			3,51,194	0	14,540	0		3,36,654	3,51,194	
						Total Minor Head 1 :			61,27,102	0	4,55,560	30,800		56,40,742	61,27,102	
109	(01) School Health Unit-	0	01. Salaries, Sumtuary Allowance		General-Voted	1076	Voucher	1,44,545	0	22,500	0		1,22,045	1,44,545		
					General-Voted	2499	Voucher	9,450	0	0	0		9,450	9,450		
					General-Voted	2500	Voucher	15,210	0	0	0		15,210	15,210		
					General-Voted	362	Voucher	2,63,986	0	18,000	2,200		2,43,786	2,63,986		

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Department :		Health and Family Welfare Department															
Treasury		Shillong (South) Treasury															
D.D.O. :		1500001 Director Of Health Services (M.I) Meghalaya Shillong															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	01	109	(01) School Health Unit-	0	01. Salaries, Sumtuary Allowance	Total Object Head-- 1 :					4,33,191	0	40,500	2,200		3,90,491	4,33,191
						Total Sub Head :					4,33,191	0	40,500	2,200		3,90,491	4,33,191
						Total Minor Head 109 :					4,33,191	0	40,500	2,200		3,90,491	4,33,191
		110	(13) Visual Impairment	1	(01) Salaries, Sumtuary Allowance	General-Voted	1875	Voucher	36,685	0	0	0	36,685	36,685			
						General-Voted	2513	Voucher	44,424	0	0	0	44,424	44,424			
						General-Voted	365	Voucher	5,95,815	0	41,290	0	5,54,525	5,95,815			
						General-Voted	367	Voucher	1,27,840	0	0	0	1,27,840	1,27,840			
						General-Voted	983	Voucher	6,909	0	0	0	6,909	6,909			
						Total Object Head-- 1 :					8,11,673	0	41,290	0	7,70,383	8,11,673	
						Total Sub Head :					8,11,673	0	41,290	0	7,70,383	8,11,673	
						Total Minor Head 110 :					8,11,673	0	41,290	0	7,70,383	8,11,673	
		Total Sub Major Head 1 :					73,71,966	0	5,37,350	33,000	68,01,616	73,71,966					
	02	001	(01) Directorate Of Ayurveda, Yoga And Naturopathy, Unani, Siddha And Homeopathy (Ayush)	0	30.Other Contractual Services.	General-Voted	3258	Voucher	37,11,828	0	0	0	37,11,828	37,11,828			
						Total Object Head-- 30 :					37,11,828	0	0	0	37,11,828	37,11,828	
						Total Sub Head :					37,11,828	0	0	0	37,11,828	37,11,828	
						Total Minor Head 1 :					37,11,828	0	0	0	37,11,828	37,11,828	
		102	(01) Establishment Of Homoeopathic Dispensaries /Hospitals	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2501	Voucher	17,090	0	0	0	17,090	17,090			
						Voted-Sixth-Schedule-Khasi	2766	Voucher	8,220	0	0	0	8,220	8,220			
						Voted-Sixth-	419	Voucher	1,39,297	0	8,000	0	1,31,297	1,39,297			

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																							
Department :		Health and Family Welfare Department																							
Treasury		Shillong (South) Treasury																							
D.D.O. :		1500001 Director Of Health Services (M.I) Meghalaya Shillong																							
Month of Account:		JUN/2026																							
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)								
													8009	-	7610										
2210	02	102	(01) Establishment Of Homoeopathic Dispensaries /Hospitals	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	420	Voucher	2,77,409	0	10,000		0		2,67,409	2,77,409								
										Total Object Head-- 1 :										4,42,016	0	18,000	0	4,24,016	4,42,016
										Total Sub Head :										4,42,016	0	18,000	0	4,24,016	4,42,016
			(04) Establishment Of Homoeopathic Hospital-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1075	Voucher	59,789	0	0	0	59,789	59,789										
								2504	Voucher	19,324	0	0	0	19,324	19,324										
								485	Voucher	2,75,606	0	30,220	0	2,45,386	2,75,606										
								Total Object Head-- 1 :										3,54,719	0	30,220	0	3,24,499	3,54,719		
								Total Sub Head :										3,54,719	0	30,220	0	3,24,499	3,54,719		
								Total Minor Head 102 :										7,96,735	0	48,220	0	7,48,515	7,96,735		
			Total Sub Major Head 2 :										45,08,563	0	48,220	0	44,60,343	45,08,563							
			05	105	(02) Education	1	(01) Salaries, Sumtuary Allowance		General-Voted	1944	Voucher	2,68,890	0	0	0	2,68,890	2,68,890								
2505	Voucher	18,380								0	0	0	18,380	18,380											
2506	Voucher	27,022								0	0	0	27,022	27,022											
2705	Voucher	5,670								0	0	0	5,670	5,670											
359	Voucher	95,117								0	5,670	0	89,447	95,117											
417	Voucher	3,54,940								0	25,690	0	3,29,250	3,54,940											
418	Voucher	2,96,888								0	35,000	0	2,61,888	2,96,888											
576	Voucher	11,515								0	0	0	11,515	11,515											
984	Voucher	98,582								0	0	0	98,582	98,582											

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Shillong (South) Treasury															
D.D.O. :		1500001 Director Of Health Services (M.I) Meghalaya Shillong															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2210	05	105	(02) Education	1	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				11,77,004	0	66,360	0		11,10,644	11,77,004	
						Total Sub Head :				11,77,004	0	66,360	0		11,10,644	11,77,004	
						Total Minor Head 105 :				11,77,004	0	66,360	0		11,10,644	11,77,004	
						Total Sub Major Head 5 :				11,77,004	0	66,360	0		11,10,644	11,77,004	
	06	101	(09) State Leprosy Officer'S Establishment-	0	(01) Salaries, Sumtuary Allowance	General-Voted	2497	Voucher	16,910	0	0	0	16,910	16,910			
						General-Voted	2498	Voucher	16,370	0	0	0	16,370	16,370			
						General-Voted	363	Voucher	1,70,771	0	10,260	2,200	1,58,311	1,70,771			
						General-Voted	364	Voucher	2,74,691	0	29,000	0	2,45,691	2,74,691			
						General-Voted	451	Voucher	25,018	0	0	0	25,018	25,018			
						General-Voted	985	Voucher	79,301	0	0	0	79,301	79,301			
						Total Object Head-- 1 :				5,83,061	0	39,260	2,200	5,41,601	5,83,061		
						Total Sub Head :				5,83,061	0	39,260	2,200	5,41,601	5,83,061		
			(25) Emergency Health Crisis	0	02. Wages	General-Voted	1937	Voucher	17,27,445	0	0	0	17,27,445	17,27,445			
						Total Object Head-- 2 :				17,27,445	0	0	0	17,27,445	17,27,445		
						30. Other Contractual.	General-Voted	1935	Voucher	60,000	0	0	0	60,000	60,000		
							General-Voted	1936	Voucher	40,000	0	0	0	40,000	40,000		
							General-Voted	1939	Voucher	10,18,710	0	0	0	10,18,710	10,18,710		
							General-Voted	1940	Voucher	3,20,000	0	0	0	3,20,000	3,20,000		
							General-Voted	1941	Voucher	8,80,000	0	0	0	8,80,000	8,80,000		
							General-Voted	1942	Voucher	3,60,000	0	0	0	3,60,000	3,60,000		
							General-Voted	1955	Voucher	54,50,000	0	0	0	54,50,000	54,50,000		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																	
Department :		Health and Family Welfare Department																	
Treasury		Shillong (South) Treasury																	
D.D.O. :		1500001 Director Of Health Services (M.I) Meghalaya Shillong																	
Month of Account:		JUN/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))			
												8009	-	7610					
2210	06	101	(25) Emergency Health Crisis	0	30. Other Contractual.	General-Voted	2079	Voucher	90,30,000	0	0	0		90,30,000	90,30,000				
									1,71,58,710	0	0	0		1,71,58,710	1,71,58,710				
									1,88,86,155	0	0	0		1,88,86,155	1,88,86,155				
		Total Minor Head 101 :							1,94,69,216	0	39,260	2,200		1,94,27,756	1,94,69,216				
		104	(01) Drug Control Establihment-	0	(01) Salaries, Sumtuary Allowance	General-Voted	1074	Voucher	42,144	0	0	0		42,144	42,144				
							2510	Voucher	38,560	0	0	0		38,560	38,560				
							2511	Voucher	12,792	0	0	0		12,792	12,792				
							580	Voucher	80,473	0	20,000	0		60,473	80,473				
							582	Voucher	6,20,256	0	82,000	0		5,38,256	6,20,256				
							982	Voucher	6,186	0	0	0		6,186	6,186				
							986	Voucher	80,089	0	0	0		80,089	80,089				
							Total Object Head-- 1 :			8,80,500	0	1,02,000	0		7,78,500	8,80,500			
		Total Sub Head :							8,80,500	0	1,02,000	0		7,78,500	8,80,500				
		Total Minor Head 104 :							8,80,500	0	1,02,000	0		7,78,500	8,80,500				
	Total Sub Major Head 6 :							2,03,49,716	0	1,41,260	2,200		2,02,06,256	2,03,49,716					
	Total Major Head 2210 :							3,34,07,249	0	7,93,190	35,200		3,25,78,859	3,34,07,249					
Total of Month :							3,34,07,249	0	7,93,190	35,200		3,25,78,859	3,34,07,249						
Month of Account:		JUL/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)									

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500001 Director Of Health Services (M.I) Meghalaya Shillong														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	001	(01) Health Directorate	0	(01) Salaries, Sumtuary Allowance	General-Voted		1353	Voucher	1,92,150	0	0	0		1,92,150	1,92,150
						General-Voted		1520	Challan	-97,500	0	0	0		-97,500	-97,500
						General-Voted		311	Voucher	4,32,972	0	0	0		4,32,972	4,32,972
						General-Voted		313	Voucher	3,27,894	0	0	0		3,27,894	3,27,894
						General-Voted		319	Voucher	2,76,237	0	0	0		2,76,237	2,76,237
						General-Voted		448	Voucher	27,67,241	0	3,30,340	28,600		24,08,301	27,67,241
						General-Voted		449	Voucher	6,81,474	0	73,150	0		6,08,324	6,81,474
						General-Voted		450	Voucher	49,542	0	10,000	2,200		37,342	49,542
						General-Voted		654	Voucher	28,420	0	13,310	0		15,110	28,420
						General-Voted		9899	Challan	-4,000	0	0	0		-4,000	-4,000
					Total Object Head-- 1 :					46,54,430	0	4,26,800	30,800		41,96,830	46,54,430
					02. Wages	General-Voted		16	Voucher	1,31,820	0	0	0		1,31,820	1,31,820
						General-Voted		2225	Voucher	63,000	0	0	0		63,000	63,000
					Total Object Head-- 2 :					1,94,820	0	0	0		1,94,820	1,94,820
					11.Travel Expenses, Conveyance Allowances	General-Voted		2224	Voucher	65,920	0	0	0		65,920	65,920
						Total Object Head-- 11 :					65,920	0	0	0		65,920
					(13) Office Expenses	General-Voted		2202	Voucher	2,497	0	0	0		2,497	2,497
						Total Object Head-- 13 :					2,497	0	0	0		2,497
					30.Other Contractual Services.	General-Voted		1287	Voucher	2,22,12,355	0	0	0		2,22,12,355	2,22,12,355
						Total Object Head-- 30 :					2,22,12,355	0	0	0		2,22,12,355
					51.Motor Vehicles	General-Voted		2204	Voucher	21,27,752	0	0	0		21,27,752	21,27,752

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Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :			Health and Family Welfare Department														
Treasury :			Shillong (South) Treasury														
D.D.O. :			1500001 Director Of Health Services (M.I) Meghalaya Shillong														
Month of Account:			JUL/2026														
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	01	001	(01) Health Directorate	0	51.Motor Vehicles	Total Object Head-- 51 :				21,27,752	0	0	0	21,27,752	21,27,752		
						Total Sub Head :				2,92,57,774	0	4,26,800	30,800	2,88,00,174	2,92,57,774		
			(06) Ophthalmic Cell In The Directorate-	0	(01) Salaries, Sumtuary Allowance	General-Voted 514 Voucher				1,19,928	0	5,220	0	1,14,708	1,19,928		
						Total Object Head-- 1 :				1,19,928	0	5,220	0	1,14,708	1,19,928		
						Total Sub Head :				1,19,928	0	5,220	0	1,14,708	1,19,928		
			(07) Meghalaya State Health Advisory Board	0	01.Salaries, Sumtuary Allowance	General-Voted 455 Voucher				60,468	0	9,000	0	51,468	60,468		
						Total Object Head-- 1 :				60,468	0	9,000	0	51,468	60,468		
						Total Sub Head :				60,468	0	9,000	0	51,468	60,468		
			(17) Establishment Of Acquire Immune Deficiency Syndrome.	0	1. Salaries	Voted-Sixth-Schedule-Khasi 445 Voucher				2,31,962	0	14,540	0	2,17,422	2,31,962		
						Total Object Head-- 1 :				2,31,962	0	14,540	0	2,17,422	2,31,962		
						Total Sub Head :				2,31,962	0	14,540	0	2,17,422	2,31,962		
			(20) Expenditure Of Chairman/Deputy Chairman/Vice Chairman Meghalaya State Health Advisory Board	0	50. Other Charges	General-Voted 1567 Voucher				5,82,000	0	0	0	5,82,000	5,82,000		
						Total Object Head-- 50 :				5,82,000	0	0	0	5,82,000	5,82,000		
						Total Sub Head :				5,82,000	0	0	0	5,82,000	5,82,000		
			(22) Payment For Medical Treatment And Advance	0	06. Medical Treatment	General-Voted 1204 Voucher				1,33,587	0	0	0	1,33,587	1,33,587		
						General-Voted 1205 Voucher				16,790	0	0	0	16,790	16,790		
						General-Voted 1619 Voucher				10,684	0	0	0	10,684	10,684		
						General-Voted 2772 Voucher				62,592	0	0	0	62,592	62,592		
						Total Object Head-- 6 :				2,23,653	0	0	0	2,23,653	2,23,653		

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Demand :				26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																														
Department :				Health and Family Welfare Department																														
Treasury				Shillong (South) Treasury																														
D.D.O. :				1500001 Director Of Health Services (M.I) Meghalaya Shillong																														
Month of Account:				JUL/2026																														
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																										8009 - 7610								
2210				01		001		(22) Payment For Medical Treatment And Advance						Total Sub Head :								2,23,653		0		0			0		2,23,653		2,23,653	
														Total Minor Head 1 :								3,04,75,785		0		4,55,560			30,800		2,99,89,425		3,04,75,785	
						104		(02) Establishment Of Central Medical Store.		0		21. Supplies And Materials				General-Voted		2479		Voucher		15,08,052		0		0			0		15,08,052		15,08,052	
																General-Voted		2480		Voucher		23,29,488		0		0			0		23,29,488		23,29,488	
																General-Voted		2513		Voucher		9,24,308		0		0			0		9,24,308		9,24,308	
																General-Voted		2514		Voucher		7,25,760		0		0			0		7,25,760		7,25,760	
																General-Voted		2515		Voucher		11,37,024		0		0			0		11,37,024		11,37,024	
																General-Voted		2516		Voucher		6,04,800		0		0			0		6,04,800		6,04,800	
																General-Voted		2518		Voucher		13,20,480		0		0			0		13,20,480		13,20,480	
																General-Voted		2531		Voucher		16,47,016		0		0			0		16,47,016		16,47,016	
																General-Voted		2551		Voucher		1,45,600		0		0			0		1,45,600		1,45,600	
																General-Voted		2552		Voucher		70,95,795		0		0			0		70,95,795		70,95,795	
																General-Voted		2553		Voucher		1,65,760		0		0			0		1,65,760		1,65,760	
																General-Voted		2554		Voucher		2,08,329		0		0			0		2,08,329		2,08,329	
																General-Voted		2555		Voucher		2,23,638		0		0			0		2,23,638		2,23,638	
																General-Voted		2556		Voucher		48,160		0		0			0		48,160		48,160	
																General-Voted		2557		Voucher		21,280		0		0			0		21,280		21,280	
																General-Voted		2560		Voucher		21,280		0		0			0		21,280		21,280	
																General-Voted		2561		Voucher		12,768		0		0			0		12,768		12,768	
																General-Voted		2562		Voucher		74,47,078		0		0			0		74,47,078		74,47,078	
																General-Voted		2563		Voucher		1,84,58,932		0		0			0		1,84,58,932		1,84,58,932	
																General-Voted		2566		Voucher		54,701		0		0			0		54,701		54,701	
																General-Voted		2567		Voucher		2,21,200		0		0			0		2,21,200		2,21,200	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500001 Director Of Health Services (M.I) Meghalaya Shillong														
Month of Account:		JUL/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	104	(02) Establishment Of Central Medical Store.	0	21. Supplies And Materials		General-Voted	2568	Voucher	50,467	0	0	0	0	50,467	50,467
							General-Voted	2584	Voucher	8,43,248	0	0	0	0	8,43,248	8,43,248
							General-Voted	2585	Voucher	19,30,239	0	0	0	0	19,30,239	19,30,239
							General-Voted	2586	Voucher	9,60,000	0	0	0	0	9,60,000	9,60,000
							General-Voted	2587	Voucher	4,37,920	0	0	0	0	4,37,920	4,37,920
							General-Voted	2588	Voucher	58,23,092	0	0	0	0	58,23,092	58,23,092
							General-Voted	2589	Voucher	1,50,07,166	0	0	0	0	1,50,07,166	1,50,07,166
							General-Voted	2590	Voucher	11,07,680	0	0	0	0	11,07,680	11,07,680
						Total Object Head-- 21 :				7,04,81,261	0	0	0	0	7,04,81,261	7,04,81,261
						Total Sub Head :				7,04,81,261	0	0	0	0	7,04,81,261	7,04,81,261
		Total Minor Head 104 :				7,04,81,261	0	0	0	0	7,04,81,261	7,04,81,261				
		109	(01) School Health Unit-	0	01. Salaries, Sumtuary Allowance		General-Voted	517	Voucher	2,67,028	0	18,000	2,200	2,46,828	2,67,028	
							General-Voted	518	Voucher	1,46,435	0	22,500	0	1,23,935	1,46,435	
						Total Object Head-- 1 :				4,13,463	0	40,500	2,200	3,70,763	4,13,463	
						Total Sub Head :				4,13,463	0	40,500	2,200	3,70,763	4,13,463	
		Total Minor Head 109 :				4,13,463	0	40,500	2,200	3,70,763	4,13,463					
		110	(13) Visual Impairment	1	(01) Salaries, Sumtuary Allowance		General-Voted	315	Voucher	1,35,113	0	0	0	1,35,113	1,35,113	
							General-Voted	444	Voucher	6,02,695	0	41,290	0	5,61,405	6,02,695	
							General-Voted	513	Voucher	9,399	0	0	0	9,399	9,399	
							General-Voted	870	Voucher	29,708	0	0	0	29,708	29,708	
						Total Object Head-- 1 :				7,76,915	0	41,290	0	7,35,625	7,76,915	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Shillong (South) Treasury																		
D.D.O. :		1500001 Director Of Health Services (M.I) Meghalaya Shillong																		
Month of Account:		JUL/2026																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
													8009	-	7610					
2210	01	110	(13) Visual Impairment		Total Sub Head :						7,76,915	0	41,290	0	7,35,625	7,76,915				
			Total Minor Head 110 :						7,76,915	0	41,290	0	7,35,625	7,76,915						
			Total Sub Major Head 1 :						10,21,47,424	0	5,37,350	33,000	10,15,77,074	10,21,47,424						
	02	001	(01) Directorate Of Ayurveda, Yoga And Naturopathy, Unani, Siddha And Homeopathy (Ayush)	0	30.Other Contractual Services.	General-Voted		1809	Voucher	53,08,333	0	0	0	53,08,333	53,08,333					
						Total Object Head-- 30 :				53,08,333	0	0	0	53,08,333	53,08,333					
						Total Sub Head :						53,08,333	0	0	0	53,08,333	53,08,333			
						Total Minor Head 1 :						53,08,333	0	0	0	53,08,333	53,08,333			
		102	(01) Establishment Of Homoeopathic Dispensaries /Hospitals	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		515	Voucher	1,40,941	0	8,000	0	1,32,941	1,40,941					
						Voted-Sixth-Schedule-Khasi				2,80,827	0	10,000	0	2,70,827	2,80,827					
						Total Object Head-- 1 :				4,21,768	0	18,000	0	4,03,768	4,21,768					
					11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		1416	Voucher	2,598	0	0	0	2,598	2,598					
						Voted-Sixth-Schedule-Khasi				7,410	0	0	0	7,410	7,410					
						Total Object Head-- 11 :				10,008	0	0	0	10,008	10,008					
						Total Sub Head :						4,31,776	0	18,000	0	4,13,776	4,31,776			
						(04) Establishment Of Homoeopathic Hospital-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		317	Voucher	27,659	0	0	0	27,659	27,659		
									Voted-Sixth-Schedule-Khasi				2,78,788	0	30,220	0	2,48,568	2,78,788		
									Voted-Sixth-Schedule-Khasi				29,708	0	0	0	29,708	29,708		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																	
Department :		Health and Family Welfare Department																	
Treasury		Shillong (South) Treasury																	
D.D.O. :		1500001 Director Of Health Services (M.I) Meghalaya Shillong																	
Month of Account:		JUL/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
														8009	-	7610			
2210	02	102	(04) Establishment Of Homoeopathic Hospital-	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				3,36,155	0	30,220	0	3,05,935		3,36,155			
						Total Sub Head :				3,36,155	0	30,220	0	3,05,935		3,36,155			
						Total Minor Head 102 :				7,67,931	0	48,220	0	7,19,711		7,67,931			
						Total Sub Major Head 2 :				60,76,264	0	48,220	0	60,28,044		60,76,264			
	05	105	(02) Education	1	(01) Salaries, Sumtuary Allowance	General-Voted	312	Voucher	58,093	0	0	0	58,093	58,093					
						General-Voted	318	Voucher	50,435	0	0	0	50,435	50,435					
						General-Voted	451	Voucher	3,63,155	0	25,960	0	3,37,195	3,63,155					
						General-Voted	452	Voucher	3,00,564	0	50,000	0	2,50,564	3,00,564					
						General-Voted	453	Voucher	96,251	0	5,670	0	90,581	96,251					
						Total Object Head-- 1 :				8,68,498	0	81,630	0	7,86,868		8,68,498			
						Total Sub Head :				8,68,498	0	81,630	0	7,86,868		8,68,498			
						Total Minor Head 105 :				8,68,498	0	81,630	0	7,86,868		8,68,498			
						Total Sub Major Head 5 :				8,68,498	0	81,630	0	7,86,868		8,68,498			
						06	101	(09) State Leprosy Officer'S Establishment-	0	(01) Salaries, Sumtuary Allowance	General-Voted	314	Voucher	38,460	0	0	0	38,460	38,460
											General-Voted	519	Voucher	2,03,555	0	10,260	2,200	1,91,095	2,03,555
											General-Voted	520	Voucher	2,78,073	0	29,000	0	2,49,073	2,78,073
	General-Voted	653	Voucher	32,964	0						0	0	32,964	32,964					
	Total Object Head-- 1 :				5,53,052						0	39,260	2,200	5,11,592		5,53,052			
	Total Sub Head :				5,53,052						0	39,260	2,200	5,11,592		5,53,052			
	(25) Emergency Health	0	02. Wages	General-Voted	1391						Voucher	16,72,850	0	0	0	16,72,850	16,72,850		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500001 Director Of Health Services (M.I) Meghalaya Shillong														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	101	(25) Emergency Health Crisis	0	02. Wages	Total Object Head-- 2 :				16,72,850	0	0	0	0	16,72,850	16,72,850
					30. Other Contractual.	General-Voted	1189	Voucher	40,000	0	0	0	40,000	40,000		
						General-Voted	1190	Voucher	60,000	0	0	0	60,000	60,000		
						General-Voted	1191	Voucher	54,25,000	0	0	0	54,25,000	54,25,000		
						General-Voted	1192	Voucher	3,60,000	0	0	0	3,60,000	3,60,000		
						General-Voted	1193	Voucher	2,89,334	0	0	0	2,89,334	2,89,334		
						General-Voted	1194	Voucher	8,80,000	0	0	0	8,80,000	8,80,000		
						General-Voted	1195	Voucher	9,80,000	0	0	0	9,80,000	9,80,000		
						General-Voted	1316	Voucher	89,40,000	0	0	0	89,40,000	89,40,000		
						General-Voted	2583	Voucher	15,333	0	0	0	15,333	15,333		
					Total Object Head-- 30 :				1,69,89,667	0	0	0	1,69,89,667	1,69,89,667		
					Total Sub Head :				1,86,62,517	0	0	0	1,86,62,517	1,86,62,517		
		Total Minor Head 101 :				1,92,15,569	0	39,260	2,200	1,91,74,109	1,92,15,569					
		104	(01) Drug Control Establihment-	0	(01) Salaries, Sumtuary Allowance	General-Voted	316	Voucher	1,07,482	0	0	0	1,07,482	1,07,482		
						General-Voted	393	Voucher	26,480	0	0	0	26,480	26,480		
						General-Voted	446	Voucher	81,519	0	20,000	0	61,519	81,519		
						General-Voted	447	Voucher	6,27,968	0	82,000	0	5,45,968	6,27,968		
					Total Object Head-- 1 :				8,43,449	0	1,02,000	0	7,41,449	8,43,449		
					51.Motor Vehicles	General-Voted	1494	Voucher	20,415	0	0	0	20,415	20,415		
						Total Object Head-- 51 :				20,415	0	0	0	20,415	20,415	
		Total Sub Head :				8,63,864	0	1,02,000	0	7,61,864	8,63,864					

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Demand :		26		ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES												
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500001		Director Of Health Services (M.I) Meghalaya Shillong												
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	104				Total Minor Head	104 :			8,63,864	0	1,02,000		0	7,61,864	8,63,864
						Total Sub Major Head	6 :			2,00,79,433	0	1,41,260		2,200	1,99,35,973	2,00,79,433
						Total Major Head	2210 :			12,91,71,619	0	8,08,460		35,200	12,83,27,959	12,91,71,619
						Total of Month	:			12,91,71,619	0	8,08,460		35,200	12,83,27,959	12,91,71,619
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	001	(01) Health Directorate	0	(01) Salaries, Sumtuary Allowance	General-Voted		1147	Voucher	44,536	0	0		0	44,536	44,536
						General-Voted		1183	Voucher	49,400	0	0		0	49,400	49,400
						General-Voted		1199	Voucher	37,113	0	0		0	37,113	37,113
						General-Voted		1255	Voucher	6,82,545	0	58,930		0	6,23,615	6,82,545
						General-Voted		13154	Challan	-4,000	0	0		0	-4,000	-4,000
						General-Voted		166	Voucher	4,096	0	0		0	4,096	4,096
						General-Voted		168	Voucher	7,93,458	0	0		0	7,93,458	7,93,458
						General-Voted		712	Voucher	22,529	0	0		0	22,529	22,529
						General-Voted		837	Voucher	1,12,195	0	0		0	1,12,195	1,12,195
						General-Voted		840	Voucher	50,919	0	10,000		2,200	38,719	50,919
						General-Voted		842	Voucher	28,41,244	0	3,13,350		28,600	24,99,294	28,41,244
						Total Object Head--	1 :			46,34,035	0	3,82,280		30,800	42,20,955	46,34,035
					02. Wages	General-Voted		1790	Voucher	72,788	0	0		0	72,788	72,788

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		Shillong (South) Treasury																
D.D.O. :		1500001 Director Of Health Services (M.I) Meghalaya Shillong																
Month of Account:		AUG/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2210	01	001	(01) Health Directorate	0	02. Wages		General-Voted		1981	Voucher	63,426	0	0	0	0	63,426	63,426	
					Total Object Head-- 2 :						1,36,214	0	0	0	1,36,214	1,36,214		
					11.Travel Expenses, Conveyance Allowances		General-Voted		1315	Voucher	10,320	0	0	0	10,320	10,320		
					Total Object Head-- 11 :						10,320	0	0	0	10,320	10,320		
					(13) Office Expenses		General-Voted		1314	Voucher	99,399	0	0	0	99,399	99,399		
							General-Voted		1951	Voucher	51,188	0	0	0	51,188	51,188		
							General-Voted		2563	Voucher	54,273	0	0	0	54,273	54,273		
						Total Object Head-- 13 :						2,04,860	0	0	0	2,04,860	2,04,860	
					21. Supplies And Materials		General-Voted		1824	Voucher	8,44,707	0	0	0	8,44,707	8,44,707		
							General-Voted		1825	Voucher	9,96,837	0	0	0	9,96,837	9,96,837		
							General-Voted		1826	Voucher	18,19,775	0	0	0	18,19,775	18,19,775		
							General-Voted		1827	Voucher	14,67,583	0	0	0	14,67,583	14,67,583		
							General-Voted		1828	Voucher	19,33,830	0	0	0	19,33,830	19,33,830		
							General-Voted		1829	Voucher	3,86,950	0	0	0	3,86,950	3,86,950		
							General-Voted		1830	Voucher	9,43,670	0	0	0	9,43,670	9,43,670		
							General-Voted		1831	Voucher	45,864	0	0	0	45,864	45,864		
					Total Object Head-- 21 :						84,39,216	0	0	0	84,39,216	84,39,216		
					30.Other Contractual Services.		General-Voted		2010	Voucher	6,38,000	0	0	0	6,38,000	6,38,000		
							General-Voted		2015	Voucher	16,75,000	0	0	0	16,75,000	16,75,000		
							General-Voted		2292	Voucher	42,71,839	0	0	0	42,71,839	42,71,839		
					Total Object Head-- 30 :						65,84,839	0	0	0	65,84,839	65,84,839		
					51.Motor Vehicles		General-Voted		2428	Voucher	78,04,804	0	0	0	78,04,804	78,04,804		

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Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500001 Director Of Health Services (M.I) Meghalaya Shillong														
Month of Account:		AUG/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	001	(01) Health Directorate	0	51.Motor Vehicles	Total Object Head-- 51 :				78,04,804	0	0	0	78,04,804	78,04,804	
						Total Sub Head :				2,78,14,288	0	3,82,280	30,800	2,74,01,208	2,78,14,288	
			(06) Ophthalmic Cell In The Directorate-	0	(01) Salaries, Sumtuary Allowance	General-Voted	171	Voucher	19,828	0	0	0	19,828	19,828		
						General-Voted	836	Voucher	8,922	0	0	0	8,922	8,922		
						General-Voted	844	Voucher	91,814	0	5,380	0	86,434	91,814		
						Total Object Head-- 1 :				1,20,564	0	5,380	0	1,15,184	1,20,564	
					(13) Office Expenses	General-Voted	2559	Voucher	13,600	0	0	0	13,600	13,600		
						General-Voted	2564	Voucher	3,855	0	0	0	3,855	3,855		
						Total Object Head-- 13 :				17,455	0	0	0	17,455	17,455	
						Total Sub Head :				1,38,019	0	5,380	0	1,32,639	1,38,019	
			(07) Meghalaya State Health Advisory Board	0	01.Salaries, Sumtuary Allowance	General-Voted	843	Voucher	62,316	0	9,000	0	53,316	62,316		
						Total Object Head-- 1 :				62,316	0	9,000	0	53,316	62,316	
					13. Office Expenses	General-Voted	1952	Voucher	19,446	0	0	0	19,446	19,446		
						General-Voted	2069	Voucher	5,487	0	0	0	5,487	5,487		
						Total Object Head-- 13 :				24,933	0	0	0	24,933	24,933	
						Total Sub Head :				87,249	0	9,000	0	78,249	87,249	
			(13) Payment Due To Mepdcl/Municipal Board/Telephone Bill (Bsnl)	0	14. Rents, Rates And Taxes.	General-Voted	2601	Voucher	3,67,332	0	0	0	3,67,332	3,67,332		
						Total Object Head-- 14 :				3,67,332	0	0	0	3,67,332	3,67,332	
					Total Sub Head :				3,67,332	0	0	0	3,67,332	3,67,332		
			(17) Establishment Of Acquire Immune	0	1. Salaries	Voted-Sixth-Schedule-Khasi	172	Voucher	2,31,962	0	14,540	0	2,17,422	2,31,962		

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Department :		Health and Family Welfare Department																
Treasury		Shillong (South) Treasury																
D.D.O. :		1500001 Director Of Health Services (M.I) Meghalaya Shillong																
Month of Account:		AUG/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2210	01	001	(17) Establishment Of Acquire Immune Deficiency Syndrome.	0	1. Salaries	Total Object Head-- 1 :				2,31,962	0	14,540	0	2,17,422	2,31,962			
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	2067	Voucher	720	0	0	0	720	720				
						Voted-Sixth-Schedule-Khasi	953	Voucher	36,108	0	0	0	36,108	36,108				
					Total Object Head-- 13 :				36,828	0	0	0	36,828	36,828				
					Total Sub Head :				2,68,790	0	14,540	0	2,54,250	2,68,790				
			(22) Payment For Medical Treatment And Advance	0	06. Medical Treatment	General-Voted	2503	Voucher	94,980	0	0	0	94,980	94,980				
					Total Object Head-- 6 :				94,980	0	0	0	94,980	94,980				
					Total Sub Head :				94,980	0	0	0	94,980	94,980				
					Total Minor Head 1 :				2,87,70,658	0	4,11,200	30,800	2,83,28,658	2,87,70,658				
		104	(02) Establishment Of Central Medical Store.	0	13. Office Expenses.	General-Voted	954	Voucher	2,07,680	0	0	0	2,07,680	2,07,680				
									Total Object Head-- 13 :				2,07,680	0	0	0	2,07,680	2,07,680
									Total Sub Head :				2,07,680	0	0	0	2,07,680	2,07,680
					Total Minor Head 104 :				2,07,680	0	0	0	2,07,680	2,07,680				
					109	(01) School Health Unit-	0	01. Salaries, Sumtuary Allowance	General-Voted	282	Voucher	1,46,435	0	22,500	0	1,23,935	1,46,435	
		General-Voted	848	Voucher								2,50,464	0	18,000	2,200	2,30,264	2,50,464	
		Total Object Head-- 1 :										3,96,899	0	40,500	2,200	3,54,199	3,96,899	
		13. Office Expenses	General-Voted	1950				Voucher	32,252	0	0	0	32,252	32,252				
									Total Object Head-- 13 :				32,252	0	0	0	32,252	32,252

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Shillong (South) Treasury															
D.D.O. :		1500001 Director Of Health Services (M.I) Meghalaya Shillong															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2210	01	109	(01) School Health Unit-					Total Sub Head :			4,29,151	0	40,500	2,200	3,86,451	4,29,151	
								Total Minor Head 109 :			4,29,151	0	40,500	2,200	3,86,451	4,29,151	
		110	(13) Visual Impairment	1	(01) Salaries, Sumtuary Allowance	General-Voted	275	Voucher	1,29,310	0	0	0	1,29,310	1,29,310			
						General-Voted	710	Voucher	6,989	0	0	0	6,989	6,989			
						General-Voted	838	Voucher	6,16,297	0	41,790	0	5,74,507	6,16,297			
						Total Object Head-- 1 :			7,52,596	0	41,790	0	7,10,806	7,52,596			
			(13) Office Expenses	General-Voted	2558	Voucher	43,607	0	0	0	43,607	43,607					
				Total Object Head-- 13 :			43,607	0	0	0	43,607	43,607					
								Total Sub Head :			7,96,203	0	41,790	0	7,54,413	7,96,203	
								Total Minor Head 110 :			7,96,203	0	41,790	0	7,54,413	7,96,203	
							Total Sub Major Head 1 :			3,02,03,692	0	4,93,490	33,000	2,96,77,202	3,02,03,692		
	02	001	(01) Directorate Of Ayurveda, Yoga And Naturopathy, Unani, Siddha And Homeopathy (Ayush)	0	30.Other Contractual Services.	General-Voted	1232	Voucher	27,00,000	0	0	0	27,00,000	27,00,000			
						Total Object Head-- 30 :			27,00,000	0	0	0	27,00,000	27,00,000			
											Total Sub Head :			27,00,000	0	0	0
							Total Minor Head 1 :			27,00,000	0	0	0	27,00,000	27,00,000		
		102	(01) Establishment Of Homoeopathic Dispensaries /Hospitals	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	845	Voucher	1,42,285	0	8,000	0	1,34,285	1,42,285			
						Voted-Sixth-Schedule-Khasi	849	Voucher	2,88,630	0	10,280	0	2,78,350	2,88,630			
Total Object Head-- 1 :							4,30,915	0	18,280	0	4,12,635	4,30,915					

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Shillong (South) Treasury															
D.D.O. :		1500001 Director Of Health Services (M.I) Meghalaya Shillong															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	02	102	(01) Establishment Of Homoeopathic Dispensaries /Hospitals				Total Sub Head :				4,30,915	0	18,280	0	4,12,635	4,30,915	
			(04) Establishment Of Homoeopathic Hospital-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	167	Voucher	1,024	0	0	0	1,024	1,024			
						Voted-Sixth-Schedule-Khasi	279	Voucher	2,85,004	0	30,370	0	2,54,634	2,85,004			
						Voted-Sixth-Schedule-Khasi	835	Voucher	61,464	0	0	0	61,464	61,464			
						Total Object Head-- 1 :				3,47,492	0	30,370	0	3,17,122	3,47,492		
			(13) Office Expenses				Voted-Sixth-Schedule-Khasi	2565	Voucher	3,075	0	0	0	3,075	3,075		
			Total Object Head-- 13 :				3,075	0	0	0	3,075	3,075					
			Total Sub Head :				3,50,567	0	30,370	0	3,20,197	3,50,567					
			Total Minor Head 102 :				7,81,482	0	48,650	0	7,32,832	7,81,482					
			Total Sub Major Head 2 :				34,81,482	0	48,650	0	34,32,832	34,81,482					
	05	105	(02) Education	1	(01) Salaries, Sumtuary Allowance	General-Voted	276	Voucher	99,723	0	0	0	99,723	99,723			
						General-Voted	278	Voucher	3,72,896	0	26,490	0	3,46,406	3,72,896			
						General-Voted	281	Voucher	3,00,564	0	50,000	0	2,50,564	3,00,564			
						General-Voted	841	Voucher	98,852	0	5,840	0	93,012	98,852			
						General-Voted	847	Voucher	11,648	0	0	0	11,648	11,648			
						Total Object Head-- 1 :				8,83,683	0	82,330	0	8,01,353	8,83,683		
Total Sub Head :				8,83,683	0	82,330	0	8,01,353	8,83,683								

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		Shillong (South) Treasury																
D.D.O. :		1500001 Director Of Health Services (M.I) Meghalaya Shillong																
Month of Account:		AUG/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2210	05	105										Total Minor Head 105 :	8,83,683	0	82,330	0	8,01,353	8,83,683
												Total Sub Major Head 5 :	8,83,683	0	82,330	0	8,01,353	8,83,683
	06	101	(09) State Leprosy Officer'S Establishment-	0	(01) Salaries, Sumtuary Allowance	General-Voted	170	Voucher	80,219	0	0	0	80,219	80,219				
						General-Voted	173	Voucher	1,27,354	0	0	0	1,27,354	1,27,354				
						General-Voted	277	Voucher	25,305	0	0	0	25,305	25,305				
						General-Voted	846	Voucher	1,77,716	0	10,570	2,200	1,64,946	1,77,716				
						Total Object Head-- 1 :				4,10,594	0	10,570	2,200	3,97,824	4,10,594			
			(13) Office Expenses	General-Voted	1949	Voucher	31,658	0	0	0	31,658	31,658						
				Total Object Head-- 13 :				31,658	0	0	0	31,658	31,658					
				Total Sub Head :				4,42,252	0	10,570	2,200	4,29,482	4,42,252					
			(25) Emergency Health Crisis	0	30. Other Contractual.	General-Voted	1231	Voucher	1,54,20,000	0	0	0	1,54,20,000	1,54,20,000				
						General-Voted	2019	Voucher	26,07,097	0	0	0	26,07,097	26,07,097				
	Total Object Head-- 30 :					1,80,27,097	0	0	0	1,80,27,097	1,80,27,097							
	Total Sub Head :					1,80,27,097	0	0	0	1,80,27,097	1,80,27,097							
	Total Minor Head 101 :										1,84,69,349	0	10,570	2,200	1,84,56,579	1,84,69,349		
		104	(01) Drug Control Establihment-	0	(01) Salaries, Sumtuary Allowance	General-Voted	1200	Voucher	24,783	0	0	0	24,783	24,783				
						General-Voted	1206	Voucher	17,844	0	0	0	17,844	17,844				
						General-Voted	169	Voucher	81,013	0	0	0	81,013	81,013				
						General-Voted	280	Voucher	6,33,476	0	82,290	0	5,51,186	6,33,476				
						General-Voted	711	Voucher	6,258	0	0	0	6,258	6,258				
						General-Voted	839	Voucher	83,967	0	20,000	0	63,967	83,967				

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Shillong

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Up to Accounting Month September of Financial Year 2026-2027

Demand :		26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department															
Treasury		Shillong (South) Treasury															
D.D.O. :		1500001	Director Of Health Services (M.I) Meghalaya Shillong														
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	104	(01) Drug Control Establihment-	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				8,47,341	0	1,02,290	0		7,45,051	8,47,341	
					(13) Office Expenses	General-Voted	2066	Voucher	9,440	0	0	0	9,440	9,440			
						General-Voted	2075	Voucher	12,100	0	0	0	12,100	12,100			
						General-Voted	2076	Voucher	63,682	0	0	0	63,682	63,682			
						General-Voted	951	Voucher	2,16,648	0	0	0	2,16,648	2,16,648			
					Total Object Head-- 13 :				3,01,870	0	0	0	3,01,870	3,01,870			
					Total Sub Head :				11,49,211	0	1,02,290	0	10,46,921	11,49,211			
					Total Minor Head 104 :				11,49,211	0	1,02,290	0	10,46,921	11,49,211			
					Total Sub Major Head 6 :				1,96,18,560	0	1,12,860	2,200	1,95,03,500	1,96,18,560			
	80	004	(03) Computerised Informatic Scheme	0	(13) Office Expenses	General-Voted	2068	Voucher	65,642	0	0	0	65,642	65,642			
						General-Voted	2070	Voucher	41,463	0	0	0	41,463	41,463			
						General-Voted	952	Voucher	2,16,648	0	0	0	2,16,648	2,16,648			
					Total Object Head-- 13 :				3,23,753	0	0	0	3,23,753	3,23,753			
					Total Sub Head :				3,23,753	0	0	0	3,23,753	3,23,753			
					Total Minor Head 4 :				3,23,753	0	0	0	3,23,753	3,23,753			
					Total Sub Major Head 80 :				3,23,753	0	0	0	3,23,753	3,23,753			
					Total Major Head 2210 :				5,45,11,170	0	7,37,330	35,200	5,37,38,640	5,45,11,170			
					Total of Month :				5,45,11,170	0	7,37,330	35,200	5,37,38,640	5,45,11,170			
	Month of Account:		SEP/2026														

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500001 Director Of Health Services (M.I) Meghalaya Shillong														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	001	(01) Health Directorate	0	(01) Salaries, Sumtuary Allowance	General-Voted		1217	Voucher	76,752	0	0	0		76,752	76,752
						General-Voted		1449	Voucher	16,329	0	0	0		16,329	16,329
						General-Voted		1577	Voucher	4,454	0	0	0		4,454	4,454
						General-Voted		16476	Challan	-4,000	0	0	0		-4,000	-4,000
						General-Voted		2693	Voucher	10,906	0	0	0		10,906	10,906
						General-Voted		438	Voucher	50,919	0	10,000	2,200		38,719	50,919
						General-Voted		445	Voucher	28,41,244	0	3,13,350	28,600		24,99,294	28,41,244
						General-Voted		453	Voucher	7,00,300	0	0	0		7,00,300	7,00,300
						General-Voted		454	Voucher	2,36,591	0	0	0		2,36,591	2,36,591
						General-Voted		470	Voucher	88,064	0	0	0		88,064	88,064
						General-Voted		609	Voucher	11,27,650	0	86,780	0		10,40,870	11,27,650
					Total Object Head-- 1 :					51,49,209	0	4,10,130	30,800		47,08,279	51,49,209
					02. Wages	General-Voted		1456	Voucher	1,36,214	0	0	0		1,36,214	1,36,214
						Total Object Head-- 2 :					1,36,214	0	0	0		1,36,214
					(13) Office Expenses	General-Voted		2801	Voucher	3,33,647	0	0	0		3,33,647	3,33,647
						General-Voted		3056	Voucher	2,32,460	0	0	0		2,32,460	2,32,460
						Total Object Head-- 13 :					5,66,107	0	0	0		5,66,107
					30.Other Contractual Services.	General-Voted		1090	Voucher	66,33,000	0	0	0		66,33,000	66,33,000
						General-Voted		2056	Voucher	5,16,892	0	0	0		5,16,892	5,16,892
						Total Object Head-- 30 :					71,49,892	0	0	0		71,49,892
					Total Sub Head :					1,30,01,422	0	4,10,130	30,800		1,25,60,492	1,30,01,422
					(06) Ophthalmic Cell In	0	(01) Salaries, Sumtuary	General-Voted		444	Voucher	91,814	0	5,380	0	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																								
Department :		Health and Family Welfare Department																								
Treasury		Shillong (South) Treasury																								
D.D.O. :		1500001 Director Of Health Services (M.I) Meghalaya Shillong																								
Month of Account:		SEP/2026																								
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)									
														8009	-	7610										
2210	01	001	(06) Ophthalmic Cell In The Directorate-	0	(01) Salaries, Sumtuary Allowance	General-Voted			467	Voucher	30,732	0	0	0	30,732	30,732										
						Total Object Head-- 1 :					1,22,546	0	5,380	0	1,17,166	1,22,546										
						Total Sub Head :					1,22,546	0	5,380	0	1,17,166	1,22,546										
			(07) Meghalaya State Health Advisory Board	0	01.Salaries, Sumtuary Allowance	General-Voted			443	Voucher	62,316	0	9,000	0	53,316	62,316										
						Total Object Head-- 1 :					62,316	0	9,000	0	53,316	62,316										
						Total Sub Head :					62,316	0	9,000	0	53,316	62,316										
			(17) Establishment Of Acquire Immune Deficiency Syndrome.	0	1. Salaries	Voted-Sixth-Schedule-Khasi			606	Voucher	2,07,176	0	22,920	0	1,84,256	2,07,176										
						Total Object Head-- 1 :					2,07,176	0	22,920	0	1,84,256	2,07,176										
						Total Sub Head :					2,07,176	0	22,920	0	1,84,256	2,07,176										
			(20) Expenditure Of Chairman/Deputy Chairman/Vice Chairman Meghalaya State Health Advisory Board	0	50. Other Charges	General-Voted			3140	Voucher	80,000	0	0	0	80,000	80,000										
						General-Voted					3141	Voucher	1,20,000	0	0	0	1,20,000	1,20,000								
						Total Object Head-- 50 :							2,00,000	0	0	0	2,00,000	2,00,000								
						Total Sub Head :					2,00,000	0	0	0	2,00,000	2,00,000										
			(22) Payment For Medical Treatment And Advance	0	06. Medical Treatment	General-Voted			1355	Voucher	1,69,967	0	0	0	1,69,967	1,69,967										
						General-Voted					1547	Voucher	24,004	0	0	0	24,004	24,004								
						General-Voted							2164	Voucher	1,190	0	0	0	1,190	1,190						
						General-Voted									2335	Voucher	6,102	0	0	0	6,102	6,102				
						General-Voted											2349	Voucher	37,230	0	0	0	37,230	37,230		
						General-Voted													2595	Voucher	13,664	0	0	0	13,664	13,664
						General-Voted															2934	Voucher	8,650	0	0	0

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Demand : 26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																																	
Department : Health and Family Welfare Department																																	
Treasury Shillong (South) Treasury																																	
D.D.O. : 1500001 Director Of Health Services (M.I) Meghalaya Shillong																																	
Month of Account: SEP/2026																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
2210	01	001	(22) Payment For Medical Treatment And Advance	06. Medical Treatment	General-Voted	898	Voucher	79,158	0	0	0	79,158	79,158																				
					Total Object Head-- 6 :			3,39,965	0	0	0	3,39,965	3,39,965																				
					Total Sub Head :			3,39,965	0	0	0	3,39,965	3,39,965																				
					Total Minor Head 1 :			1,39,33,425	0	4,47,430	30,800	1,34,55,195	1,39,33,425																				
					104	(02) Establishment Of Central Medical Store.	13. Office Expenses.	General-Voted	1953	Voucher	29,000	0	0	0	29,000	29,000																	
		Total Object Head-- 13 :						29,000	0	0	0	29,000	29,000																				
		Total Sub Head :						29,000	0	0	0	29,000	29,000																				
		Total Minor Head 104 :						29,000	0	0	0	29,000	29,000																				
		109	(01) School Health Unit-	01. Salaries, Sumtuary Allowance				General-Voted	448	Voucher	2,60,474	0	18,000	2,200	2,40,274	2,60,474																	
					General-Voted	449	Voucher	1,50,719	0	22,500	0	1,28,219	1,50,719																				
					Total Object Head-- 1 :			4,11,193	0	40,500	2,200	3,68,493	4,11,193																				
					51.Motor Vehicles	General-Voted	2343	Voucher	28,880	0	0	0	28,880	28,880																			
						Total Object Head-- 51 :			28,880	0	0	0	28,880	28,880																			
				Total Sub Head :			4,40,073	0	40,500	2,200	3,97,373	4,40,073																					
				Total Minor Head 109 :			4,40,073	0	40,500	2,200	3,97,373	4,40,073																					
				110	(13) Visual Impairment	(01) Salaries, Sumtuary Allowance	General-Voted	2692	Voucher	2,329	0	0	0	2,329	2,329																		
							General-Voted	461	Voucher	1,17,126	0	0	0	1,17,126	1,17,126																		
							General-Voted	468	Voucher	28,455	0	0	0	28,455	28,455																		
		General-Voted	469				Voucher	45,720	0	4,330	0	41,390	45,720																				
		General-Voted	605				Voucher	6,16,297	0	41,790	0	5,74,507	6,16,297																				

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Shillong (South) Treasury															
D.D.O. :		1500001 Director Of Health Services (M.I) Meghalaya Shillong															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	01	110	(13) Visual Impairment	1	(01) Salaries, Sumtuary Allowance	General-Voted	727	Voucher	37,113	0	0	0	37,113	37,113			
						General-Voted	728	Voucher	46,020	0	0	0	46,020	46,020			
						Total Object Head-- 1 :				8,93,060	0	46,120	0	8,46,940	8,93,060		
						Total Sub Head :				8,93,060	0	46,120	0	8,46,940	8,93,060		
						Total Minor Head 110 :				8,93,060	0	46,120	0	8,46,940	8,93,060		
						Total Sub Major Head 1 :				1,52,95,558	0	5,34,050	33,000	1,47,28,508	1,52,95,558		
		02	001	(01) Directorate Of Ayurveda, Yoga And Naturopathy, Unani, Siddha And Homeopathy (Ayush)	0	30.Other Contractual Services.	General-Voted	1091	Voucher	27,00,000	0	0	0	27,00,000	27,00,000		
							Total Object Head-- 30 :				27,00,000	0	0	0	27,00,000	27,00,000	
							Total Sub Head :				27,00,000	0	0	0	27,00,000	27,00,000	
							Total Minor Head 1 :				27,00,000	0	0	0	27,00,000	27,00,000	
	101	(06) Ayush Services Under Nhm	2	36. Grants-In-Aid (Non-Salary)	General-Voted	1277	Voucher	54,03,192	0	0	0	54,03,192	54,03,192				
					Total Object Head-- 36 :				54,03,192	0	0	0	54,03,192	54,03,192			
					Total Sub Head :				54,03,192	0	0	0	54,03,192	54,03,192			
					Total Minor Head 101 :				54,03,192	0	0	0	54,03,192	54,03,192			
					102	(01) Establishment Of Homoeopathic Dispensaries /Hospitals	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	446	Voucher	1,42,285	0	8,000	0	1,34,285	1,42,285
									Voted-Sixth-Schedule-Khasi	447	Voucher	2,88,630	0	10,280	0	2,78,350	2,88,630
	Total Object Head-- 1 :								4,30,915	0	18,280	0	4,12,635	4,30,915			
	Total Sub Head :								4,30,915	0	18,280	0	4,12,635	4,30,915			

Voucher Wise Expenditure Report
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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500001 Director Of Health Services (M.I) Meghalaya Shillong														
Month of Account:		SEP/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	02	102	(04) Establishment Of Homoeopathic Hospital-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2694	Voucher	1,983	0	0	0	1,983	1,983		
						Voted-Sixth-Schedule-Khasi	442	Voucher	2,85,004	0	30,370	0	2,54,634	2,85,004		
						Voted-Sixth-Schedule-Khasi	466	Voucher	55,515	0	0	0	55,515	55,515		
						Total Object Head-- 1 :		3,42,502	0	30,370	0	3,12,132	3,42,502			
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1962	Voucher	13,780	0	0	0	13,780	13,780		
						Voted-Sixth-Schedule-Khasi	2817	Voucher	10,416	0	0	0	10,416	10,416		
						Total Object Head-- 13 :		24,196	0	0	0	24,196	24,196			
						Total Sub Head :		3,66,698	0	30,370	0	3,36,328	3,66,698			
					Total Minor Head 102 :		7,97,613	0	48,650	0	7,48,963	7,97,613				
					Total Sub Major Head 2 :		89,00,805	0	48,650	0	88,52,155	89,00,805				
	05	105	(02) Education	1	(01) Salaries, Sumtuary Allowance	General-Voted	1358	Voucher	26,282	0	0	0	26,282	26,282		
						General-Voted	2575	Voucher	4,077	0	0	0	4,077	4,077		
						General-Voted	439	Voucher	3,72,896	0	26,490	0	3,46,406	3,72,896		
						General-Voted	440	Voucher	3,08,979	0	50,000	0	2,58,979	3,08,979		
						General-Voted	441	Voucher	98,852	0	5,840	0	93,012	98,852		
						General-Voted	460	Voucher	57,382	0	0	0	57,382	57,382		
						Total Object Head-- 1 :		8,68,468	0	82,330	0	7,86,138	8,68,468			
						Total Sub Head :		8,68,468	0	82,330	0	7,86,138	8,68,468			

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Demand : 26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																																	
Department : Health and Family Welfare Department																																	
Treasury Shillong (South) Treasury																																	
D.D.O. : 1500001 Director Of Health Services (M.I) Meghalaya Shillong																																	
Month of Account: SEP/2026																																	
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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
2210	05	105			Total Minor Head 105 :				8,68,468	0	82,330	0	7,86,138	8,68,468																			
		Total Sub Major Head 5 :				8,68,468	0	82,330	0	7,86,138	8,68,468																						
	06	101	(09) State Leprosy Officer'S Establishment-	0	(01) Salaries, Sumtuary Allowance	General-Voted	450	Voucher	1,77,716	0	10,570	2,200	1,64,946	1,77,716																			
				General-Voted		452	Voucher	1,27,354	0	0	0	1,27,354	1,27,354																				
				General-Voted		464	Voucher	73,775	0	0	0	73,775	73,775																				
				General-Voted		465	Voucher	33,287	0	0	0	33,287	33,287																				
				Total Object Head-- 1 :				4,12,132	0	10,570	2,200	3,99,362	4,12,132																				
		Total Sub Head :				4,12,132	0	10,570	2,200	3,99,362	4,12,132																						
		(25) Emergency Health Crisis	0	30. Other Contractual.	General-Voted	1092	Voucher	1,78,47,742	0	0	0	1,78,47,742	1,78,47,742																				
					General-Voted	1564	Voucher	11,613	0	0	0	11,613	11,613																				
					General-Voted	554	Voucher	32,65,000	0	0	0	32,65,000	32,65,000																				
					Total Object Head-- 30 :				2,11,24,355	0	0	0	2,11,24,355	2,11,24,355																			
					Total Sub Head :				2,11,24,355	0	0	0	2,11,24,355	2,11,24,355																			
	Total Minor Head 101 :				2,15,36,487	0	10,570	2,200	2,15,23,717	2,15,36,487																							
	104	(01) Drug Control Establihment-	0	(01) Salaries, Sumtuary Allowance	General-Voted	462	Voucher	1,07,249	0	0	0	1,07,249	1,07,249																				
					General-Voted	463	Voucher	26,790	0	0	0	26,790	26,790																				
					General-Voted	607	Voucher	83,967	0	20,000	0	63,967	83,967																				
					General-Voted	608	Voucher	6,41,738	0	82,290	0	5,59,448	6,41,738																				
					Total Object Head-- 1 :				8,59,744	0	1,02,290	0	7,57,454	8,59,744																			
				51.Motor Vehicles	General-Voted	2344	Voucher	29,917	0	0	0	29,917	29,917																				
					General-Voted	2345	Voucher	24,334	0	0	0	24,334	24,334																				

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Shillong (South) Treasury															
D.D.O. :		1500001 Director Of Health Services (M.I) Meghalaya Shillong															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	104	(01) Drug Control Establihment-	0	51.Motor Vehicles	Total Object Head-- 51 :				54,251	0	0	0	54,251	54,251		
						Total Sub Head :				9,13,995	0	1,02,290	0	8,11,705	9,13,995		
						Total Minor Head 104 :				9,13,995	0	1,02,290	0	8,11,705	9,13,995		
						Total Sub Major Head 6 :				2,24,50,482	0	1,12,860	2,200	2,23,35,422	2,24,50,482		
						Total Major Head 2210 :				4,75,15,313	0	7,77,890	35,200	4,67,02,223	4,75,15,313		
						Total of Month :				4,75,15,313	0	7,77,890	35,200	4,67,02,223	4,75,15,313		
Total of DDO 1500001 :						32,70,02,931	35,890	47,09,250	2,11,200	32,20,46,591	32,69,67,041						
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	32,69,67,041
Summary of DDO wise expenditure																	
2210	01	1	(01) Health Directorate				0	(01) Salaries, Sumtuary Allowance		General-Voted					3,00,18,623		
2210	01	1	(01) Health Directorate				0	02. Wages		General-Voted					8,28,282		
2210	01	1	(01) Health Directorate				0	11.Travel Expenses, Conveyance Allowances		General-Voted					76,240		
2210	01	1	(01) Health Directorate				0	(13) Office Expenses		General-Voted					7,73,464		
			(01) Health Directorate				21. Supplies And		General-Voted								

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Department :	Health and Family Welfare Department					
Treasury	Shillong (South) Treasury					
D.D.O. :	1500001	Director Of Health Services (M.I) Meghalaya Shillong				
<u>Summary of DDO wise expenditure</u>						
2210	01	1		0	Materials	84,39,216
2210	01	1	(01) Health Directorate	0	30.Other Contractual Services.	4,05,00,086
2210	01	1	(01) Health Directorate	0	51.Motor Vehicles	99,32,556
2210	01	1	(06) Ophthalmic Cell In The Directorate-	0	(01) Salaries, Sumtuary Allowance	9,95,867
2210	01	1	(06) Ophthalmic Cell In The Directorate-	0	(13) Office Expenses	17,455
2210	01	1	(07) Meghalaya State Health Advisory Board	0	01.Salaries, Sumtuary Allowance	3,67,908
2210	01	1	(07) Meghalaya State Health Advisory Board	0	13. Office Expenses	24,933
2210	01	1	(13) Payment Due To Mepdcl/Municipal Board/Telephone Bill (Bsnl)	0	14. Rents, Rates And Taxes.	3,67,332
2210	01	1	(17) Establishment Of Acquire Immune Deficiency Syndrome.	0	1. Salaries	13,72,802
2210	01	1	(17) Establishment Of Acquire Immune Deficiency Syndrome.	0	11.Domestic Travel Expenses	1,07,600
2210	01	1	(17) Establishment Of Acquire Immune Deficiency Syndrome.	0	13. Office Expenses	36,828
2210	01	1	(20) Expenditure Of Chairman/Deputy Chairman/Vice Chairman Meghalaya State Health Advisory Board	0	50. Other Charges	7,82,000
2210	01	1	(22) Payment For Medical Treatment And Advance	0	06. Medical Treatment	6,58,598
(02) Establishment Of Central Medical Store.					13. Office Expenses.	General-Voted

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Demand :	26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES					
Department :	Health and Family Welfare Department						
Treasury	Shillong (South) Treasury						
D.D.O. :	1500001	Director Of Health Services (M.I) Meghalaya Shillong					
<u>Summary of DDO wise expenditure</u>							
2210	01	104		0		2,36,680	
2210	01	104	(02) Establishment Of Central Medical Store.	0	21. Supplies And Materials	General-Voted	7,04,81,261
2210	01	109	(01) School Health Unit-	0	01. Salaries, Sumtuary Allowance	General-Voted	25,35,826
2210	01	109	(01) School Health Unit-	0	13. Office Expenses	General-Voted	32,252
2210	01	109	(01) School Health Unit-	0	51.Motor Vehicles	General-Voted	28,880
2210	01	110	(13) Visual Impairment	1	(01) Salaries, Sumtuary Allowance	General-Voted	47,69,524
2210	01	110	(13) Visual Impairment	1	(13) Office Expenses	General-Voted	43,607
2210	01	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	-1,07,920
2210	02	1	(01) Directorate Of Ayurveda, Yoga And Naturopathy, Unani, Siddha And Homeopathy (Ayush)	0	30.Other Contractual Services.	General-Voted	1,44,20,161
2210	02	101	(06) Ayush Services Under Nhm	2	36. Grants-In-Aid (Non-Salary)	General-Voted	54,03,192
2210	02	102	(01) Establishment Of Homoeopathic Dispensaries /Hospitals	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	25,59,026
2210	02	102	(01) Establishment Of Homoeopathic Dispensaries /Hospitals	0	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	10,008
2210	02	102	(04) Establishment Of Homoeopathic Hospital-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	20,50,710
(04) Establishment Of Homoeopathic Hospital-					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	

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Demand :	26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES				
Department :	Health and Family Welfare Department					
Treasury	Shillong (South) Treasury					
D.D.O. :	1500001	Director Of Health Services (M.I) Meghalaya Shillong				
<u>Summary of DDO wise expenditure</u>						
2210	02	102		0		27,271
2210	05	105	(02) Education	1	(01) Salaries, Sumtuary Allowance	General-Voted 55,08,922
2210	06	101	(09) State Leprosy Officer'S Establishment-	0	(01) Salaries, Sumtuary Allowance	General-Voted 30,59,823
2210	06	101	(09) State Leprosy Officer'S Establishment-	0	(13) Office Expenses	General-Voted 31,658
2210	06	101	(25) Emergency Health Crisis	0	02. Wages	General-Voted 68,57,912
2210	06	101	(25) Emergency Health Crisis	0	30. Other Contractual.	General-Voted 10,78,50,937
2210	06	104	(01) Drug Control Establihment-	0	(01) Salaries, Sumtuary Allowance	General-Voted 51,43,475
2210	06	104	(01) Drug Control Establihment-	0	11.Travel Expenses, Conveyance Allowances	General-Voted 23,757
2210	06	104	(01) Drug Control Establihment-	0	(13) Office Expenses	General-Voted 3,01,870
2210	06	104	(01) Drug Control Establihment-	0	51.Motor Vehicles	General-Voted 74,666
2210	80	4	(03) Computerised Informatic Scheme	0	(13) Office Expenses	General-Voted 3,23,753
						32,69,67,041

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500002 Director Of Health Services (Research Etc) Meghalaya Shillong														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(09) Establishment Of Blood Bank	0	(01) Salaries, Sumtuary Allowance	General-Voted	365	Voucher	2,08,264	0	0	0	2,08,264	2,08,264		
						General-Voted	797	Voucher	8,60,297	4,000	1,06,645	6,600	7,43,052	8,56,297		
						Total Object Head-- 1 :			10,68,561	4,000	1,06,645	6,600	9,51,316	10,64,561		
						Total Sub Head :			10,68,561	4,000	1,06,645	6,600	9,51,316	10,64,561		
			(25) Setting Up Of Medical College And Teaching Hospital Including Hostels And Faculty/Staff Quarters	1	01.Salaries	Voted-Sixth-Schedule-Khasi	1530	Voucher	22,200	0	0	0	22,200	22,200		
						Voted-Sixth-Schedule-Khasi	364	Voucher	57,72,293	29,000	3,25,090	0	54,18,203	57,43,293		
						Total Object Head-- 1 :			57,94,493	29,000	3,25,090	0	54,40,403	57,65,493		
						Total Sub Head :			57,94,493	29,000	3,25,090	0	54,40,403	57,65,493		
						Total Minor Head 110 :			68,63,054	33,000	4,31,735	6,600	63,91,719	68,30,054		
						Total Sub Major Head 1 :			68,63,054	33,000	4,31,735	6,600	63,91,719	68,30,054		
	06	106	(01) Pasteur Institute With0 Attached Laboratory Facilities(Including Improvement Thereof)	(01) Salaries, Sumtuary Allowance	General-Voted	1531	Voucher	61,924	0	12,000	0	49,924	61,924			
					General-Voted	366	Voucher	15,41,280	0	1,36,560	0	14,04,720	15,41,280			
					General-Voted	368	Voucher	5,32,054	4,364	68,210	17,600	4,41,880	5,27,690			
					General-Voted	798	Voucher	4,11,662	0	0	0	4,11,662	4,11,662			
					General-Voted	799	Voucher	2,13,048	0	65,000	0	1,48,048	2,13,048			
					General-Voted	873	Voucher	41,26,324	9,312	4,46,650	45,100	36,25,262	41,17,012			
					Total Object Head-- 1 :			68,86,292	13,676	7,28,420	62,700	60,81,496	68,72,616			
					Total Sub Head :			68,86,292	13,676	7,28,420	62,700	60,81,496	68,72,616			
			Total Minor Head 106 :			68,86,292	13,676	7,28,420	62,700	60,81,496	68,72,616					

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Shillong (South) Treasury															
D.D.O. :		1500002 Director Of Health Services (Research Etc) Meghalaya Shillong															
Month of Account:		APR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	107	(02) Establishment Of Drug Testing Laboratories For Quality Control Of Ayurveda, Etc.	0	01.Salaries	General-Voted	751	Voucher	1,43,787	0	8,870	0	1,34,917	1,43,787			
						General-Voted	752	Voucher	42,668	0	0	0	42,668	42,668			
						General-Voted	800	Voucher	38,948	1,000	0	2,200	35,748	37,948			
						General-Voted	801	Voucher	78,208	0	11,080	0	67,128	78,208			
						Total Object Head-- 1 :						3,03,611	1,000	19,950	2,200	2,80,461	3,02,611
			Total Sub Head :						3,03,611	1,000	19,950	2,200	2,80,461	3,02,611			
			(04) Establishment Of Drugs Testing Laboratory	0	01. Salaries	General-Voted	367	Voucher	45,490	0	0	0	45,490	45,490			
						Total Object Head-- 1 :						45,490	0	0	0	45,490	45,490
						Total Sub Head :						45,490	0	0	0	45,490	45,490
						Total Minor Head 107 :						3,49,101	1,000	19,950	2,200	3,25,951	3,48,101
						Total Sub Major Head 6 :						72,35,393	14,676	7,48,370	64,900	64,07,447	72,20,717
Total Major Head 2210 :						1,40,98,447	47,676	11,80,105	71,500	1,27,99,166	1,40,50,771						
Total of Month :						1,40,98,447	47,676	11,80,105	71,500	1,27,99,166	1,40,50,771						
Month of Account:		MAY/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	01	001	(21) State Mental Health Authority (Smha)	0	30. Other Contractual Services	General-Voted	1712	Voucher	65,666	0	0	0	65,666	65,666			
						Total Object Head-- 30 :						65,666	0	0	0	65,666	65,666

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Shillong (South) Treasury															
D.D.O. :		1500002 Director Of Health Services (Research Etc) Meghalaya Shillong															
Month of Account:		MAY/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	01	001	(21) State Mental Health Authority (Smha)	Total Sub Head :						65,666	0	0	0	65,666	65,666		
				Total Minor Head 1 :						65,666	0	0	0	65,666	65,666		
		110	(09) Establishment Of Blood Bank	0	(01) Salaries, Sumtuary Allowance	General-Voted	1280	Voucher	2,08,264	0	0	0	2,08,264	2,08,264			
						General-Voted	1283	Voucher	8,60,297	3,000	1,01,645	6,600	7,49,052	8,57,297			
						General-Voted	1578	Voucher	6,000	0	0	0	6,000	6,000			
						Total Object Head-- 1 :						10,74,561	3,000	1,01,645	6,600	9,63,316	10,71,561
				06.Medical Treatment.	General-Voted	1913	Voucher	23,972	0	0	0	23,972	23,972				
					General-Voted	1916	Voucher	7,928	0	0	0	7,928	7,928				
					General-Voted	2087	Voucher	42,937	0	0	0	42,937	42,937				
					General-Voted	2570	Voucher	1,46,997	0	0	0	1,46,997	1,46,997				
					General-Voted	2571	Voucher	66,807	0	0	0	66,807	66,807				
					General-Voted	2669	Voucher	22,948	0	0	0	22,948	22,948				
					Total Object Head-- 6 :						3,11,589	0	0	0	3,11,589	3,11,589	
		Total Sub Head :						13,86,150	3,000	1,01,645	6,600	12,74,905	13,83,150				
		(25) Setting Up Of Medical College And Teaching Hospital Including Hostels And Faculty/Staff Quarters	1	01.Salaries	Voted-Sixth-Schedule-Khasi	1347	Voucher	3,97,744	0	0	0	3,97,744	3,97,744				
					Voted-Sixth-Schedule-Khasi	1348	Voucher	56,84,607	29,000	3,14,180	0	53,41,427	56,55,607				
					Voted-Sixth-Schedule-Khasi	1572	Voucher	20,536	0	0	0	20,536	20,536				
					Voted-Sixth-Schedule-Khasi	1684	Voucher	1,87,588	0	0	0	1,87,588	1,87,588				
					Voted-Sixth-Schedule-Khasi	1685	Voucher	23,874	0	0	0	23,874	23,874				

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500002 Director Of Health Services (Research Etc) Meghalaya Shillong														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(25) Setting Up Of Medical College And Teaching Hospital Including Hostels And Faculty/Staff Quarters	1	01.Salaries		Voted-Sixth-Schedule-Khasi	1885	Voucher	1,31,207	0	14,120	0		1,17,087	1,31,207
							Voted-Sixth-Schedule-Khasi	1886	Voucher	1,05,131	0	0	0		1,05,131	1,05,131
							Voted-Sixth-Schedule-Khasi	263	Voucher	3,97,744	0	0	0		3,97,744	3,97,744
						Total Object Head-- 1 :				69,48,431	29,000	3,28,300	0		65,91,131	69,19,431
					11.Domestic Travel Expenses		Voted-Sixth-Schedule-Khasi	1904	Voucher	1,968	0	0	0		1,968	1,968
						Total Object Head-- 11 :				1,968	0	0	0		1,968	1,968
				Total Sub Head :				69,50,399	29,000	3,28,300	0		65,93,099	69,21,399		
				Total Minor Head 110 :				83,36,549	32,000	4,29,945	6,600		78,68,004	83,04,549		
				Total Sub Major Head 1 :				84,02,215	32,000	4,29,945	6,600		79,33,670	83,70,215		
	05	105	(02) Education	3	02.Wages		Voted-Sixth-Schedule-Khasi	1903	Voucher	62,160	0	0	0		62,160	62,160
							General-Voted	922	Voucher	67,084	0	0	0		67,084	67,084
						Total Object Head-- 2 :				1,29,244	0	0	0		1,29,244	1,29,244
				4	02. Wages		Voted-Sixth-Schedule-Khasi	1921	Voucher	1,24,320	0	0	0		1,24,320	1,24,320
							General-Voted	923	Voucher	1,34,168	0	0	0		1,34,168	1,34,168
						Total Object Head-- 2 :				2,58,488	0	0	0		2,58,488	2,58,488
						Total Sub Head :				3,87,732	0	0	0		3,87,732	3,87,732
				Total Minor Head 105 :				3,87,732	0	0	0		3,87,732	3,87,732		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Shillong (South) Treasury															
D.D.O. :		1500002 Director Of Health Services (Research Etc) Meghalaya Shillong															
Month of Account:		MAY/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	05	Total Sub Major Head 5 :										3,87,732	0	0	0	3,87,732	3,87,732
	06	106	(01) Pasteur Institute With0 Attached Laboratory Facilities(Including Improvement Thereof)	(01) Salaries, Sumtuary Allowance	General-Voted	1279	Voucher	2,13,048	0	0	0	2,13,048	2,13,048				
					General-Voted	1282	Voucher	15,41,280	0	1,36,560	0	14,04,720	15,41,280				
					General-Voted	1284	Voucher	5,32,054	4,000	73,210	17,600	4,37,244	5,28,054				
					General-Voted	1285	Voucher	41,26,324	5,000	4,47,600	45,100	36,28,624	41,21,324				
					General-Voted	1325	Voucher	61,924	0	12,000	0	49,924	61,924				
					General-Voted	1473	Voucher	43,595	0	0	0	43,595	43,595				
					General-Voted	1954	Voucher	3,63,306	0	0	0	3,63,306	3,63,306				
					General-Voted	2771	Voucher	1,69,927	0	0	0	1,69,927	1,69,927				
				Total Object Head-- 1 :							70,51,458	9,000	6,69,370	62,700	63,10,388	70,42,458	
				02. Wages	General-Voted	1227	Voucher	2,01,252	0	0	0	2,01,252	2,01,252				
					General-Voted	1305	Voucher	30,000	0	0	0	30,000	30,000				
					General-Voted	1900	Voucher	2,33,100	0	0	0	2,33,100	2,33,100				
					General-Voted	1901	Voucher	2,50,880	0	0	0	2,50,880	2,50,880				
					General-Voted	1902	Voucher	57,288	0	0	0	57,288	57,288				
					General-Voted	1910	Voucher	15,000	0	0	0	15,000	15,000				
			General-Voted		1911	Voucher	83,720	0	0	0	83,720	83,720					
			General-Voted		873	Voucher	38,688	0	0	0	38,688	38,688					
			General-Voted		875	Voucher	36,146	0	0	0	36,146	36,146					
			General-Voted		876	Voucher	61,845	0	0	0	61,845	61,845					
			General-Voted		877	Voucher	2,32,128	0	0	0	2,32,128	2,32,128					
			General-Voted		878	Voucher	36,146	0	0	0	36,146	36,146					
			General-Voted	879	Voucher	67,084	0	0	0	67,084	67,084						

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Shillong (South) Treasury															
D.D.O. :		1500002 Director Of Health Services (Research Etc) Meghalaya Shillong															
Month of Account:		MAY/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	106	(01) Pasteur Institute With0 Attached Laboratory Facilities(Including Improvement Thereof)	02. Wages	Total Object Head-- 2 :					13,43,277	0	0	0	13,43,277	13,43,277		
					06.Medical Treatment.	General-Voted	2085	Voucher	48,683	0	0	0	48,683	48,683			
						General-Voted	2086	Voucher	47,419	0	0	0	47,419	47,419			
						General-Voted	2643	Voucher	1,20,000	0	0	0	1,20,000	1,20,000			
						General-Voted	2644	Voucher	1,20,000	0	0	0	1,20,000	1,20,000			
						General-Voted	2776	Voucher	56,360	0	0	0	56,360	56,360			
						General-Voted	3026	Voucher	42,418	0	0	0	42,418	42,418			
						General-Voted	3031	Voucher	52,732	0	0	0	52,732	52,732			
						General-Voted	3032	Voucher	38,043	0	0	0	38,043	38,043			
						General-Voted	3048	Voucher	17,294	0	0	0	17,294	17,294			
						General-Voted	3049	Voucher	56,488	0	0	0	56,488	56,488			
					Total Object Head-- 6 :					5,99,437	0	0	0	5,99,437	5,99,437		
				11.Travel Expenses, Conveyance Allowances	General-Voted	1713	Voucher	10,109	0	0	0	10,109	10,109				
					Total Object Head-- 11 :					10,109	0	0	0	10,109	10,109		
				30.Other Contractual Services.	General-Voted	1306	Voucher	3,74,000	0	0	0	3,74,000	3,74,000				
					General-Voted	1307	Voucher	2,53,022	0	0	0	2,53,022	2,53,022				
					General-Voted	1308	Voucher	2,01,252	0	0	0	2,01,252	2,01,252				
					General-Voted	1309	Voucher	26,818	0	0	0	26,818	26,818				
					General-Voted	1310	Voucher	30,642	0	0	0	30,642	30,642				
					General-Voted	1311	Voucher	29,030	0	0	0	29,030	29,030				
					General-Voted	1312	Voucher	28,132	0	0	0	28,132	28,132				
					General-Voted	1313	Voucher	15,598	0	0	0	15,598	15,598				
					General-Voted	2572	Voucher	50,000	0	0	0	50,000	50,000				

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500002 Director Of Health Services (Research Etc) Meghalaya Shillong														
Month of Account:		MAY/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	106	(01) Pasteur Institute With0 Attached Laboratory Facilities(Including Improvement Thereof)	30.Other Contractual Services.	General-Voted	2573	Voucher	50,000	0	0	0	50,000	50,000			
					General-Voted	2574	Voucher	3,96,000	0	0	0	3,96,000	3,96,000			
					General-Voted	2575	Voucher	2,87,040	0	0	0	2,87,040	2,87,040			
					General-Voted	2576	Voucher	2,33,100	0	0	0	2,33,100	2,33,100			
					Total Object Head-- 30 :				19,74,634	0	0	0	19,74,634	19,74,634		
					Total Sub Head :				1,09,78,915	9,000	6,69,370	62,700	1,02,37,845	1,09,69,915		
					Total Minor Head 106 :				1,09,78,915	9,000	6,69,370	62,700	1,02,37,845	1,09,69,915		
					107	(02) Establishment Of 0 Drug Testing Laboratories For Quality Control Of Ayurveda, Etc.	01.Salaries	General-Voted	1323	Voucher	1,59,824	0	11,080	2,200	1,46,544	1,59,824
								General-Voted	1324	Voucher	1,43,787	0	8,870	0	1,34,917	1,43,787
							Total Object Head-- 1 :				3,03,611	0	19,950	2,200	2,81,461	3,03,611
		02. Wages	General-Voted	1915			Voucher	33,300	0	0	0	33,300	33,300			
			General-Voted	213			Voucher	33,542	0	0	0	33,542	33,542			
		Total Object Head-- 2 :					66,842	0	0	0	66,842	66,842				
		06. Medical Treatment	General-Voted	1899			Voucher	22,562	0	0	0	22,562	22,562			
			General-Voted	1914			Voucher	59,681	0	0	0	59,681	59,681			
			General-Voted	2569			Voucher	31,637	0	0	0	31,637	31,637			
			General-Voted	3114			Voucher	53,520	0	0	0	53,520	53,520			
		Total Object Head-- 6 :				1,67,400	0	0	0	1,67,400	1,67,400					
		Total Sub Head :				5,37,853	0	19,950	2,200	5,15,703	5,37,853					
				(04) Establishment Of 0 Drugs Testing Laboratory	01. Salaries	General-Voted	1281	Voucher	45,490	0	0	0	45,490	45,490		

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Demand :		26		ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES												
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500002		Director Of Health Services (Research Etc) Meghalaya Shillong												
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	107	(04) Establishment Of Drugs Testing Laboratory	0	01. Salaries	Total Object Head-- 1 :				45,490	0	0	0	45,490	45,490	
					06.Medical Treatment	General-Voted	2764	Voucher	75,120	0	0	0	75,120	75,120		
						General-Voted	3047	Voucher	34,683	0	0	0	34,683	34,683		
					Total Object Head-- 6 :				1,09,803	0	0	0	1,09,803	1,09,803		
					Total Sub Head :				1,55,293	0	0	0	1,55,293	1,55,293		
					Total Minor Head 107 :				6,93,146	0	19,950	2,200	6,70,996	6,93,146		
					Total Sub Major Head 6 :				1,16,72,061	9,000	6,89,320	64,900	1,09,08,841	1,16,63,061		
					Total Major Head 2210 :				2,04,62,008	41,000	11,19,265	71,500	1,92,30,243	2,04,21,008		
Total of Month :				2,04,62,008	41,000	11,19,265	71,500	1,92,30,243	2,04,21,008							
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	001	(21) State Mental Health Authority (Smha)	0	30. Other Contractual Services	General-Voted	1806	Voucher	1,27,960	0	0	0	1,27,960	1,27,960		
						Total Object Head-- 30 :				1,27,960	0	0	0	1,27,960	1,27,960	
					Total Sub Head :				1,27,960	0	0	0	1,27,960	1,27,960		
					Total Minor Head 1 :				1,27,960	0	0	0	1,27,960	1,27,960		
		110	(09) Establishment Of Blood Bank	0	(01) Salaries, Sumtuary Allowance	General-Voted	1925	Voucher	35,728	0	4,900	0	30,828	35,728		
						General-Voted	2721	Voucher	51,420	0	0	0	51,420	51,420		

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Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES												
Department :			Health and Family Welfare Department												
Treasury			Shillong (South) Treasury												
D.D.O. :			1500002 Director Of Health Services (Research Etc) Meghalaya Shillong												
Month of Account:			JUN/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2210	01	110	(09) Establishment Of Blood Bank	0	(01) Salaries, Sumtuary Allowance	General-Voted	2838	Voucher	13,140	0	0	0	13,140	13,140	
						General-Voted	372	Voucher	8,60,297	0	1,06,645	6,600	7,47,052	8,60,297	
						General-Voted	487	Voucher	2,08,264	0	0	0	2,08,264	2,08,264	
						General-Voted	6300	Challan	-2,000	0	0	0	-2,000	-2,000	
					Total Object Head-- 1 :				11,66,849	0	1,11,545	6,600	10,48,704	11,66,849	
					06.Medical Treatment.	General-Voted	1534	Voucher	562	0	0	0	562	562	
						Total Object Head-- 6 :				562	0	0	0	562	562
					(13) Office Expenses	General-Voted	1777	Voucher	32,823	0	0	0	32,823	32,823	
						Total Object Head-- 13 :				32,823	0	0	0	32,823	32,823
					Total Sub Head :				12,00,234	0	1,11,545	6,600	10,82,089	12,00,234	
			(25) Setting Up Of Medical College And Teaching Hospital Including Hostels And Faculty/Staff Quarters	1	01.Salaries	Voted-Sixth-Schedule-Khasi	1050	Voucher	4,01,508	0	0	0	4,01,508	4,01,508	
						Voted-Sixth-Schedule-Khasi	1212	Voucher	54,84,152	0	2,90,060	0	51,94,092	54,84,152	
						Voted-Sixth-Schedule-Khasi	1349	Voucher	32,655	0	0	0	32,655	32,655	
						Voted-Sixth-Schedule-Khasi	1350	Voucher	39,411	0	0	0	39,411	39,411	
						Voted-Sixth-Schedule-Khasi	2178	Voucher	2,32,312	0	14,540	0	2,17,772	2,32,312	
						Voted-Sixth-Schedule-Khasi	2839	Voucher	3,51,760	0	0	0	3,51,760	3,51,760	
						Total Object Head-- 1 :				65,41,798	0	3,04,600	0	62,37,198	65,41,798
					Total Sub Head :				65,41,798	0	3,04,600	0	62,37,198	65,41,798	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																	
Department :		Health and Family Welfare Department																	
Treasury		Shillong (South) Treasury																	
D.D.O. :		1500002 Director Of Health Services (Research Etc) Meghalaya Shillong																	
Month of Account:		JUN/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
													8009	-	7610				
2210	01	110				Total Minor Head 110 :					77,42,032	0	4,16,145	6,600	73,19,287	77,42,032			
						Total Sub Major Head 1 :					78,69,992	0	4,16,145	6,600	74,47,247	78,69,992			
	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	General-Voted	6927	Challan			-24,000	0	0	0	-24,000	-24,000			
									Total Object Head-- 1 :		-24,000	0	0	0	-24,000	-24,000			
									Total Sub Head :		-24,000	0	0	0	-24,000	-24,000			
		110	(02) Establishment Of T.B0 Centres And Isolation-Beds		(01) Salaries, Sumtuary Allowance	General-Voted	6927	Challan	Total Minor Head 104 :		-24,000	0	0	0	-24,000	-24,000			
									Total Object Head-- 1 :		-5,000	0	0	0	-5,000	-5,000			
									Total Sub Head :		-5,000	0	0	0	-5,000	-5,000			
	05	105	(02) Education	3	02.Wages	Voted-Sixth-Schedule-Khasi	1542	Voucher			68,820	0	0	0	68,820	68,820			
									Total Object Head-- 2 :		68,820	0	0	0	68,820	68,820			
				4	02. Wages	Voted-Sixth-Schedule-Khasi	1540	Voucher			1,37,640	0	0	0	1,37,640	1,37,640			
									Voted-Sixth-Schedule-Khasi	1541	Voucher			13,320	0	0	0	13,320	13,320
												Total Object Head-- 2 :		1,50,960	0	0	0	1,50,960	1,50,960
									Total Sub Head :							2,19,780	0	0	0

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Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :			Health and Family Welfare Department																
Treasury			Shillong (South) Treasury																
D.D.O. :			1500002 Director Of Health Services (Research Etc) Meghalaya Shillong																
Month of Account:			JUN/2026																
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2210	05	105		Total Minor Head 105 :							2,19,780	0	0	0	2,19,780	2,19,780			
		Total Sub Major Head 5 :							2,19,780	0	0	0	2,19,780	2,19,780					
	06	106	(01) Pasteur Institute With0 Attached Laboratory Facilities(Including Improvement Thereof)			(01) Salaries, Sumtuary Allowance	General-Voted	1077	Voucher	41,26,324	0	4,63,800	45,100	36,17,424	41,26,324				
							General-Voted	1111	Voucher	61,924	0	12,000	0	49,924	61,924				
							General-Voted	1420	Voucher	1,500	0	0	0	1,500	1,500				
							General-Voted	2177	Voucher	2,22,712	0	30,000	0	1,92,712	2,22,712				
							General-Voted	2179	Voucher	1,03,932	0	30,000	0	73,932	1,03,932				
							General-Voted	2180	Voucher	1,18,780	0	0	0	1,18,780	1,18,780				
							General-Voted	2718	Voucher	33,040	0	0	0	33,040	33,040				
							General-Voted	2719	Voucher	2,48,190	0	0	0	2,48,190	2,48,190				
							General-Voted	2873	Voucher	1,10,920	0	0	0	1,10,920	1,10,920				
							General-Voted	3029	Voucher	1,12,360	0	0	0	1,12,360	1,12,360				
							General-Voted	369	Voucher	5,32,054	0	68,210	17,600	4,46,244	5,32,054				
							General-Voted	486	Voucher	15,41,280	0	1,36,560	0	14,04,720	15,41,280				
							General-Voted	606	Voucher	2,13,048	0	0	0	2,13,048	2,13,048				
							General-Voted	608	Voucher	4,35,960	0	0	0	4,35,960	4,35,960				
							General-Voted	6301	Challan	-6,219	0	0	0	-6,219	-6,219				
							Total Object Head-- 1 :							78,55,805	0	7,40,570	62,700	70,52,535	78,55,805
							02. Wages			General-Voted	1386	Voucher	15,000	0	0	0	15,000	15,000	
										General-Voted	1536	Voucher	92,690	0	0	0	92,690	92,690	
										General-Voted	1538	Voucher	2,77,760	0	0	0	2,77,760	2,77,760	
General-Voted	1539	Voucher	2,58,075	0	0	0				2,58,075	2,58,075								
General-Voted	1617	Voucher	63,426	0	0	0				63,426	63,426								

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		Shillong (South) Treasury																
D.D.O. :		1500002 Director Of Health Services (Research Etc) Meghalaya Shillong																
Month of Account:		JUN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2210	06	106	(01) Pasteur Institute With0 Attached Laboratory Facilities(Including Improvement Thereof)		02. Wages	Total Object Head-- 2 :					7,06,951	0	0	0	7,06,951	7,06,951		
					(13) Office Expenses		General-Voted	1776	Voucher	13,997	0	0	0	13,997	13,997			
							General-Voted	1982	Voucher	12,538	0	0	0	12,538	12,538			
							Total Object Head-- 13 :			26,535	0	0	0	26,535	26,535			
					14. Rent, Rates And Taxes		General-Voted	1270	Voucher	10,24,895	0	0	0	10,24,895	10,24,895			
							General-Voted	1354	Voucher	48,600	0	0	0	48,600	48,600			
							Total Object Head-- 14 :			10,73,495	0	0	0	10,73,495	10,73,495			
					30.Other Contractual Services.		General-Voted	1532	Voucher	3,96,000	0	0	0	3,96,000	3,96,000			
							General-Voted	1533	Voucher	50,000	0	0	0	50,000	50,000			
							General-Voted	1535	Voucher	2,40,870	0	0	0	2,40,870	2,40,870			
							General-Voted	1537	Voucher	50,000	0	0	0	50,000	50,000			
							General-Voted	1616	Voucher	2,96,608	0	0	0	2,96,608	2,96,608			
					Total Object Head-- 30 :			10,33,478	0	0	0	10,33,478	10,33,478					
					Total Sub Head :			1,06,96,264	0	7,40,570	62,700	98,92,994	1,06,96,264					
					Total Minor Head 106 :			1,06,96,264	0	7,40,570	62,700	98,92,994	1,06,96,264					
		107	(02) Establishment Of Drug Testing Laboratories For Quality Control Of Ayurveda, Etc.	0	01.Salaries		General-Voted	2720	Voucher	10,040	0	0	0	10,040	10,040			
							General-Voted	2840	Voucher	8,870	0	0	0	8,870	8,870			
							General-Voted	368	Voucher	1,43,787	0	8,870	0	1,34,917	1,43,787			
							General-Voted	371	Voucher	1,59,824	0	11,080	2,200	1,46,544	1,59,824			
							Total Object Head-- 1 :			3,22,521	0	19,950	2,200	3,00,371	3,22,521			
					02. Wages		General-Voted	1741	Voucher	34,410	0	0	0	34,410	34,410			

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500002 Director Of Health Services (Research Etc) Meghalaya Shillong														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	107	(02) Establishment Of Drug Testing Laboratories For Quality Control Of Ayurveda, Etc.	0	02. Wages	Total Object Head-- 2 :				34,410	0	0	0	34,410	34,410	
						Total Sub Head :				3,56,931	0	19,950	2,200	3,34,781	3,56,931	
				0	01. Salaries	General-Voted		2767	Voucher	2,650	0	0	0	2,650	2,650	
						General-Voted		370	Voucher	45,490	0	0	0	45,490	45,490	
						Total Object Head-- 1 :				48,140	0	0	0	48,140	48,140	
						Total Sub Head :				48,140	0	0	0	48,140	48,140	
						Total Minor Head 107 :				4,05,071	0	19,950	2,200	3,82,921	4,05,071	
				Total Sub Major Head 6 :				1,11,01,335	0	7,60,520	64,900	1,02,75,915	1,11,01,335			
				Total Major Head 2210 :				1,91,62,107	0	11,76,665	71,500	1,79,13,942	1,91,62,107			
				Total of Month :				1,91,62,107	0	11,76,665	71,500	1,79,13,942	1,91,62,107			
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	001	(21) State Mental Health Authority (Smha)	0	30. Other Contractual Services	General-Voted		2193	Voucher	67,123	0	0	0	67,123	67,123	
						Total Object Head-- 30 :				67,123	0	0	0	67,123	67,123	
						Total Sub Head :				67,123	0	0	0	67,123	67,123	
						Total Minor Head 1 :				67,123	0	0	0	67,123	67,123	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500002 Director Of Health Services (Research Etc) Meghalaya Shillong														
Month of Account:		JUL/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(09) Establishment Of Blood Bank	0	(01) Salaries, Sumtuary Allowance	General-Voted	576	Voucher	2,20,227	0	0	0	2,20,227	2,20,227		
						General-Voted	578	Voucher	8,70,581	0	1,06,645	6,600	7,57,336	8,70,581		
						General-Voted	9991	Challan	-2,000	0	0	0	-2,000	-2,000		
						Total Object Head-- 1 :				10,88,808	0	1,06,645	6,600	9,75,563	10,88,808	
					21. Materials And Supplies, Store And Equipments	General-Voted	1302	Voucher	1,24,690	0	0	0	1,24,690	1,24,690		
						General-Voted	1383	Voucher	2,35,645	0	0	0	2,35,645	2,35,645		
						General-Voted	1400	Voucher	2,34,310	0	0	0	2,34,310	2,34,310		
						Total Object Head-- 21 :				5,94,645	0	0	0	5,94,645	5,94,645	
						Total Sub Head :				16,83,453	0	1,06,645	6,600	15,70,208	16,83,453	
			(25) Setting Up Of Medical College And Teaching Hospital Including Hostels And Faculty/Staff Quarters	1	01.Salaries	Voted-Sixth-Schedule-Khasi	2236	Voucher	4,01,508	0	0	0	4,01,508	4,01,508		
						Voted-Sixth-Schedule-Khasi	996	Voucher	57,83,908	0	3,04,600	0	54,79,308	57,83,908		
						Total Object Head-- 1 :				61,85,416	0	3,04,600	0	58,80,816	61,85,416	
						Total Sub Head :				61,85,416	0	3,04,600	0	58,80,816	61,85,416	
			Total Minor Head 110 :				78,68,869	0	4,11,245	6,600	74,51,024	78,68,869				
			Total Sub Major Head 1 :				79,35,992	0	4,11,245	6,600	75,18,147	79,35,992				
	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	9997	Challan	-24,000	0	0	0	-24,000	-24,000		
						Total Object Head-- 1 :				-24,000	0	0	0	-24,000	-24,000	
						Total Sub Head :				-24,000	0	0	0	-24,000	-24,000	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Shillong (South) Treasury															
D.D.O. :		1500002 Director Of Health Services (Research Etc) Meghalaya Shillong															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	03	104		Total Minor Head 104 :							-24,000	0	0	0	-24,000	-24,000	
		110	(02) Establishment Of T.B0 Centres And Isolation-Beds	(01) Salaries, Sumtuary Allowance	General-Voted	9997	Challan	-5,000	0	0	0	-5,000	-5,000				
								Total Object Head-- 1 :		-5,000	0	0	-5,000	-5,000			
								Total Sub Head :		-5,000	0	0	-5,000	-5,000			
		Total Minor Head 110 :		-5,000				0	0	-5,000	-5,000						
	Total Sub Major Head 3 :			-29,000				0	0	-29,000	-29,000						
	05	105	(02) Education	3	02.Wages	Voted-Sixth-Schedule-Khasi	1692	Voucher	2,88,000	0	0	0	2,88,000	2,88,000			
									Voted-Sixth-Schedule-Khasi	1693	Voucher	3,33,000	0	0	0	3,33,000	3,33,000
									Total Object Head-- 2 :		6,21,000	0	0	0	6,21,000	6,21,000	
									Total Sub Head :		7,87,500	0	0	0	7,87,500	7,87,500	
											Total Minor Head 105 :		17,96,466	0	0	0	17,96,466
			Total Sub Major Head 5 :		17,96,466	0	0	0	17,96,466	17,96,466							
			(03) Training	1	34. Schorlarships And Stipends	General-Voted	2747	Voucher	10,08,966	0	0	0	10,08,966	10,08,966			
									Total Object Head-- 34 :		10,08,966	0	0	0	10,08,966	10,08,966	
									Total Sub Head :		10,08,966	0	0	0	10,08,966	10,08,966	
									Total Minor Head 106 :		17,96,466	0	0	0	17,96,466	17,96,466	
		Total Sub Major Head 6 :							17,96,466	0	0	0	17,96,466	17,96,466			
		06	003	(02) Diploma Training	0	34. Scholarship &	General-Voted	2779	Voucher	4,52,000	0	0	0	4,52,000	4,52,000		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Shillong (South) Treasury															
D.D.O. :		1500002 Director Of Health Services (Research Etc) Meghalaya Shillong															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	003	(02) Diploma Training Course For Medical Specialist In The State By College Of Physicians & Surgeons , Mumbai & Indian Institute Of Public Health	0	34. Scholarship & Stipend	Total Object Head-- 34 :				4,52,000	0	0	0	4,52,000	4,52,000		
						Total Sub Head :				4,52,000	0	0	0	4,52,000	4,52,000		
						Total Minor Head 3 :				4,52,000	0	0	0	4,52,000	4,52,000		
		106	(01) Pasteur Institute With0 Attached Laboratory Facilities(Including Improvement Thereof)	(01) Salaries, Sumtuary Allowance	General-Voted	1352	Voucher	39,574	0	0	0	39,574	39,574				
					General-Voted	1364	Voucher	9,000	0	0	0	9,000	9,000				
					General-Voted	2194	Voucher	1,92,281	0	0	0	1,92,281	1,92,281				
					General-Voted	575	Voucher	17,86,176	0	1,66,560	0	16,19,616	17,86,176				
					General-Voted	580	Voucher	42,86,783	0	4,75,800	45,100	37,65,883	42,86,783				
					General-Voted	581	Voucher	5,38,662	0	68,210	17,600	4,52,852	5,38,662				
					General-Voted	873	Voucher	4,40,980	0	0	0	4,40,980	4,40,980				
					General-Voted	9993	Challan	-5,175	0	0	0	-5,175	-5,175				
					General-Voted	9994	Challan	-1,169	0	0	0	-1,169	-1,169				
					Total Object Head-- 1 :				72,87,112	0	7,10,570	62,700	65,13,842	72,87,112			
					02. Wages	General-Voted	1674	Voucher	15,000	0	0	0	15,000	15,000			
						General-Voted	1689	Voucher	40,920	0	0	0	40,920	40,920			
						General-Voted	1694	Voucher	89,700	0	0	0	89,700	89,700			
					Total Object Head-- 2 :				1,45,620	0	0	0	1,45,620	1,45,620			
		06.Medical Treatment.	General-Voted	1213	Voucher	75,490	0	0	0	75,490	75,490						
			General-Voted	1992	Voucher	78,273	0	0	0	78,273	78,273						
			General-Voted	1993	Voucher	91,149	0	0	0	91,149	91,149						

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500002 Director Of Health Services (Research Etc) Meghalaya Shillong														
Month of Account:		JUL/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	106	(01) Pasteur Institute With0 Attached Laboratory Facilities(Including Improvement Thereof)	06.Medical Treatment.	General-Voted		2680	Voucher	6,95,116	0	0	0	0	6,95,116	6,95,116	
					General-Voted		2778	Voucher	2,03,374	0	0	0	2,03,374	2,03,374		
					Total Object Head-- 6 :					11,43,402	0	0	0	11,43,402	11,43,402	
				11.Travel Expenses, Conveyance Allowances	General-Voted		2734	Voucher	70,680	0	0	0	70,680	70,680		
					Total Object Head-- 11 :					70,680	0	0	0	70,680	70,680	
				(13) Office Expenses	General-Voted		1443	Voucher	77,377	0	0	0	77,377	77,377		
					General-Voted		1533	Voucher	23,950	0	0	0	23,950	23,950		
					General-Voted		1536	Voucher	42,416	0	0	0	42,416	42,416		
					General-Voted		1538	Voucher	27,500	0	0	0	27,500	27,500		
					General-Voted		1552	Voucher	32,170	0	0	0	32,170	32,170		
					General-Voted		1553	Voucher	46,861	0	0	0	46,861	46,861		
					General-Voted		1571	Voucher	21,980	0	0	0	21,980	21,980		
					General-Voted		1574	Voucher	24,613	0	0	0	24,613	24,613		
					General-Voted		1584	Voucher	2,01,814	0	0	0	2,01,814	2,01,814		
					General-Voted		1585	Voucher	23,000	0	0	0	23,000	23,000		
					General-Voted		2413	Voucher	12,600	0	0	0	12,600	12,600		
					General-Voted		2453	Voucher	9,885	0	0	0	9,885	9,885		
					General-Voted		2454	Voucher	25,300	0	0	0	25,300	25,300		
					General-Voted		2455	Voucher	13,760	0	0	0	13,760	13,760		
					General-Voted		2537	Voucher	42,940	0	0	0	42,940	42,940		
					General-Voted		2538	Voucher	3,245	0	0	0	3,245	3,245		
					General-Voted		2539	Voucher	4,375	0	0	0	4,375	4,375		
					General-Voted		2540	Voucher	3,245	0	0	0	3,245	3,245		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Shillong (South) Treasury																		
D.D.O. :		1500002 Director Of Health Services (Research Etc) Meghalaya Shillong																		
Month of Account:		JUL/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210	06	106	(01) Pasteur Institute With0 Attached Laboratory Facilities(Including Improvement Thereof)	(13) Office Expenses		General-Voted	2541	Voucher	67,012	0	0	0	67,012	67,012						
						General-Voted	2542	Voucher	36,718	0	0	0	36,718	36,718						
						General-Voted	2547	Voucher	22,920	0	0	0	22,920	22,920						
						General-Voted	2731	Voucher	29,546	0	0	0	29,546	29,546						
						General-Voted	2771	Voucher	17,050	0	0	0	17,050	17,050						
						General-Voted	850	Voucher	20,130	0	0	0	20,130	20,130						
					Total Object Head-- 13 :				8,30,407	0	0	0	8,30,407	8,30,407						
					14. Rent, Rates And Taxes		General-Voted	1736	Voucher	3,788	0	0	0	3,788	3,788					
							General-Voted	1740	Voucher	32,400	0	0	0	32,400	32,400					
							General-Voted	2687	Voucher	18,042	0	0	0	18,042	18,042					
					Total Object Head-- 14 :				54,230	0	0	0	54,230	54,230						
					21. Materials And Supplies, Store And Equipments		General-Voted	1301	Voucher	1,58,361	0	0	0	1,58,361	1,58,361					
							General-Voted	1555	Voucher	2,15,375	0	0	0	2,15,375	2,15,375					
							General-Voted	2544	Voucher	2,40,364	0	0	0	2,40,364	2,40,364					
							General-Voted	2545	Voucher	1,95,202	0	0	0	1,95,202	1,95,202					
							General-Voted	2546	Voucher	2,38,109	0	0	0	2,38,109	2,38,109					
							General-Voted	2548	Voucher	1,16,367	0	0	0	1,16,367	1,16,367					
							General-Voted	2565	Voucher	2,10,357	0	0	0	2,10,357	2,10,357					
					Total Object Head-- 21 :				13,74,135	0	0	0	13,74,135	13,74,135						
					30.Other Contractual Services.		General-Voted	1695	Voucher	3,96,000	0	0	0	3,96,000	3,96,000					
							General-Voted	1696	Voucher	50,000	0	0	0	50,000	50,000					
							General-Voted	1697	Voucher	50,000	0	0	0	50,000	50,000					

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		Shillong (South) Treasury																
D.D.O. :		1500002 Director Of Health Services (Research Etc) Meghalaya Shillong																
Month of Account:		JUL/2026																
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
2210	06	106	(01) Pasteur Institute With0 Attached Laboratory Facilities(Including Improvement Thereof)	30.Other Contractual Services.	General-Voted	2219	Voucher	2,87,040	0	0	0	2,87,040	2,87,040					
					General-Voted	2220	Voucher	2,33,100	0	0	0	2,33,100	2,33,100					
					Total Object Head-- 30 :					10,16,140	0	0	0	10,16,140	10,16,140			
					Total Sub Head :					1,19,21,726	0	7,10,570	62,700	1,11,48,456	1,19,21,726			
					Total Minor Head 106 :					1,19,21,726	0	7,10,570	62,700	1,11,48,456	1,19,21,726			
		107	(02) Establishment Of Drug Testing Laboratories For Quality Control Of Ayurveda, Etc.	01.Salaries	General-Voted	577	Voucher	1,45,561	0	8,870	0	1,36,691	1,45,561					
					General-Voted	582	Voucher	1,61,832	0	11,080	2,200	1,48,552	1,61,832					
					Total Object Head-- 1 :					3,07,393	0	19,950	2,200	2,85,243	3,07,393			
				02. Wages	General-Voted	1743	Voucher	40,920	0	0	0	40,920	40,920					
					Total Object Head-- 2 :					40,920	0	0	0	40,920	40,920			
					11. Travel Expenses	General-Voted	1069	Voucher	3,314	0	0	0	3,314	3,314				
				Total Object Head-- 11 :					3,314	0	0	0	3,314	3,314				
				13. Office Expenses		General-Voted	1429	Voucher	12,940	0	0	0	12,940	12,940				
					Total Object Head-- 13 :					12,940	0	0	0	12,940	12,940			
					50.Other Charges	General-Voted	1437	Voucher	7,950	0	0	0	7,950	7,950				
				Total Object Head-- 50 :					7,950	0	0	0	7,950	7,950				
				Total Sub Head :					3,72,517	0	19,950	2,200	3,50,367	3,72,517				
					(04) Establishment Of Drugs Testing Laboratory	01. Salaries	General-Voted	579	Voucher	46,020	0	0	0	46,020	46,020			
							Total Object Head-- 1 :					46,020	0	0	0	46,020	46,020	
							06.Medical Treatment	General-Voted	1788	Voucher	9,401	0	0	0	9,401	9,401		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500002 Director Of Health Services (Research Etc) Meghalaya Shillong														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
										8009	-	7610				
2210	06	107	(04) Establishment Of Drugs Testing Laboratory	0	06.Medical Treatment	Total Object Head-- 6 :				9,401	0	0	0	9,401	9,401	
					13. Office Expenses	General-Voted	1730	Voucher	14,526	0	0	0	14,526	14,526		
						General-Voted	2569	Voucher	42,499	0	0	0	42,499	42,499		
						General-Voted	2574	Voucher	40,256	0	0	0	40,256	40,256		
						General-Voted	2728	Voucher	24,223	0	0	0	24,223	24,223		
						General-Voted	2729	Voucher	14,479	0	0	0	14,479	14,479		
					Total Object Head-- 13 :				1,35,983	0	0	0	1,35,983	1,35,983		
					Total Sub Head :				1,91,404	0	0	0	1,91,404	1,91,404		
					Total Minor Head 107 :				5,63,921	0	19,950	2,200	5,41,771	5,63,921		
					Total Sub Major Head 6 :				1,29,37,647	0	7,30,520	64,900	1,21,42,227	1,29,37,647		
					Total Major Head 2210 :				2,26,41,105	0	11,41,765	71,500	2,14,27,840	2,26,41,105		
Total of Month :				2,26,41,105	0	11,41,765	71,500	2,14,27,840	2,26,41,105							
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
										8009	-	7610				
2210	01	001	(21) State Mental Health Authority (Smha)	0	13. Office Expenses	General-Voted	1566	Voucher	4,253	0	0	0	4,253	4,253		
						Total Object Head-- 13 :				4,253	0	0	0	4,253	4,253	
					Total Sub Head :				4,253	0	0	0	4,253	4,253		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Shillong (South) Treasury															
D.D.O. :		1500002 Director Of Health Services (Research Etc) Meghalaya Shillong															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	01	001	Total Minor Head 1 :							4,253	0	0	0	0	4,253	4,253	
		110	(09) Establishment Of Blood Bank	0	(01) Salaries, Sumtuary Allowance	General-Voted	13374	Challan	-2,000	0	0	0	-2,000	-2,000			
						General-Voted	2100	Voucher	6,000	0	0	0	6,000	6,000			
						General-Voted	628	Voucher	2,10,892	0	0	0	2,10,892	2,10,892			
						General-Voted	634	Voucher	8,94,467	0	1,19,165	6,600	7,68,702	8,94,467			
					Total Object Head-- 1 :				11,09,359	0	1,19,165	6,600	9,83,594	11,09,359			
					14. Rent, Rates And Taxes	General-Voted	2855	Voucher	1,769	0	0	0	1,769	1,769			
						Total Object Head-- 14 :				1,769	0	0	0	1,769	1,769		
					Total Sub Head :							11,11,128	0	1,19,165	6,600	9,85,363	11,11,128
			(25) Setting Up Of Medical College And Teaching Hospital Including Hostels And Faculty/Staff Quarters	1	01.Salaries	Voted-Sixth-Schedule-Khasi	1339	Voucher	2,21,755	0	50,000	0	1,71,755	2,21,755			
						Voted-Sixth-Schedule-Khasi	2342	Voucher	7,020	0	0	0	7,020	7,020			
						Voted-Sixth-Schedule-Khasi	633	Voucher	55,44,298	0	2,56,220	0	52,88,078	55,44,298			
						Voted-Sixth-Schedule-Khasi	636	Voucher	4,01,508	0	0	0	4,01,508	4,01,508			
						Voted-Sixth-Schedule-Khasi	640	Voucher	24,024	0	0	0	24,024	24,024			
						Total Object Head-- 1 :				61,98,605	0	3,06,220	0	58,92,385	61,98,605		
					11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	1052	Voucher	7,840	0	0	0	7,840	7,840			
					Total Object Head-- 11 :				7,840	0	0	0	7,840	7,840			
Total Sub Head :							62,06,445	0	3,06,220	0	59,00,225	62,06,445					

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Shillong (South) Treasury															
D.D.O. :		1500002 Director Of Health Services (Research Etc) Meghalaya Shillong															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	01	110		Total Minor Head 110 :							73,17,573	0	4,25,385	6,600	68,85,588	73,17,573	
		Total Sub Major Head 1 :							73,21,826	0	4,25,385	6,600	68,89,841	73,21,826			
	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	13373	Challan	-24,000	0	0	0	-24,000	-24,000			
									Total Object Head-- 1 :		-24,000	0	0	0	-24,000	-24,000	
									Total Sub Head :		-24,000	0	0	0	-24,000	-24,000	
									Total Minor Head 104 :		-24,000	0	0	0	-24,000	-24,000	
									Total Sub Major Head 3 :		-24,000	0	0	0	-24,000	-24,000	
	05	105	(01) Other Expenditure	1	32. Contribution	General-Voted	2607	Voucher	4,50,270	0	0	0	4,50,270	4,50,270			
									Total Object Head-- 32 :		4,50,270	0	0	0	4,50,270	4,50,270	
									Total Sub Head :		4,50,270	0	0	0	4,50,270	4,50,270	
				(02) Education	3	02.Wages	Voted-Sixth-Schedule-Khasi	1361	Voucher	15,000	0	0	0	15,000	15,000		
								1902	Voucher	4,82,621	0	0	0	4,82,621	4,82,621		
								2216	Voucher	2,97,600	0	0	0	2,97,600	2,97,600		
								Total Object Head-- 2 :		7,95,221	0	0	0	7,95,221	7,95,221		
								30.Other Contractual Services	Voted-Sixth-Schedule-Khasi	2085	Voucher	3,96,000	0	0	0	3,96,000	3,96,000
										Total Object Head-- 30 :		3,96,000	0	0	0	3,96,000	3,96,000
					4	02. Wages	Voted-Sixth-Schedule-Khasi	2088	Voucher	1,60,950	0	0	0	1,60,950	1,60,950		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Shillong (South) Treasury															
D.D.O. :		1500002 Director Of Health Services (Research Etc) Meghalaya Shillong															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	05	105	(02) Education	4	02. Wages	Total Object Head-- 2 :				1,60,950	0	0	0	0	1,60,950	1,60,950	
					30. Other Contractual Services	Voted-Sixth-Schedule-Khasi	2086	Voucher		2,40,870	0	0	0	0	2,40,870	2,40,870	
					Total Object Head-- 30 :				2,40,870	0	0	0	0	2,40,870	2,40,870		
					Total Sub Head :				15,93,041	0	0	0	0	15,93,041	15,93,041		
					Total Minor Head 105 :				20,43,311	0	0	0	0	20,43,311	20,43,311		
			Total Sub Major Head 5 :														
	06	106	(01) Pasteur Institute With0 Attached Laboratory Facilities(Including Improvement Thereof)	(01) Salaries, Sumtuary Allowance	General-Voted	1142	Voucher		1,82,128	0	40,000	0	0	1,42,128	1,82,128		
					General-Voted	13371	Challan		-5,801	0	0	0	-5,801	-5,801			
					General-Voted	2083	Voucher		14,000	0	0	0	14,000	14,000			
					General-Voted	2101	Voucher		1,500	0	0	0	1,500	1,500			
					General-Voted	2221	Voucher		18,000	0	0	0	18,000	18,000			
					General-Voted	591	Voucher		9,000	0	0	0	9,000	9,000			
					General-Voted	630	Voucher		20,38,487	0	1,65,750	0	18,72,737	20,38,487			
					General-Voted	631	Voucher		42,35,354	0	4,41,670	45,100	37,48,584	42,35,354			
					General-Voted	637	Voucher		24,287	0	11,000	2,200	11,087	24,287			
					General-Voted	638	Voucher		4,88,302	0	57,620	11,000	4,19,682	4,88,302			
					General-Voted	639	Voucher		39,581	0	0	0	39,581	39,581			
					General-Voted	641	Voucher		42,676	0	0	0	42,676	42,676			
					General-Voted	642	Voucher		3,69,860	0	0	0	3,69,860	3,69,860			
					Total Object Head-- 1 :				74,57,374	0	7,16,040	58,300	66,83,034	74,57,374			
					06.Medical Treatment.	General-Voted	2358	Voucher		60,629	0	0	0	0	60,629	60,629	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500002 Director Of Health Services (Research Etc) Meghalaya Shillong														
Month of Account:		AUG/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	106	(01) Pasteur Institute With0 Attached Laboratory Facilities(Including Improvement Thereof)	06.Medical Treatment.	Total Object Head-- 6 :				60,629	0	0	0	60,629	60,629		
					11.Travel Expenses, Conveyance Allowances	General-Voted	2543	Voucher	41,160	0	0	0	41,160	41,160		
						General-Voted	2554	Voucher	29,921	0	0	0	29,921	29,921		
					Total Object Head-- 11 :				71,081	0	0	0	71,081	71,081		
					(13) Office Expenses	General-Voted	1860	Voucher	19,475	0	0	0	19,475	19,475		
						General-Voted	2309	Voucher	12,538	0	0	0	12,538	12,538		
						General-Voted	2312	Voucher	18,753	0	0	0	18,753	18,753		
						General-Voted	2321	Voucher	17,580	0	0	0	17,580	17,580		
						General-Voted	2322	Voucher	17,424	0	0	0	17,424	17,424		
						General-Voted	2323	Voucher	19,110	0	0	0	19,110	19,110		
						General-Voted	2348	Voucher	23,305	0	0	0	23,305	23,305		
						General-Voted	912	Voucher	6,018	0	0	0	6,018	6,018		
					Total Object Head-- 13 :				1,34,203	0	0	0	1,34,203	1,34,203		
					14. Rent, Rates And Taxes	General-Voted	1857	Voucher	16,200	0	0	0	16,200	16,200		
						General-Voted	2429	Voucher	69,003	0	0	0	69,003	69,003		
						General-Voted	2737	Voucher	2,959	0	0	0	2,959	2,959		
					Total Object Head-- 14 :				88,162	0	0	0	88,162	88,162		
					21. Materials And Supplies, Store And Equipments	General-Voted	1088	Voucher	44,100	0	0	0	44,100	44,100		
						General-Voted	1089	Voucher	1,76,069	0	0	0	1,76,069	1,76,069		
					Total Object Head-- 21 :				2,20,169	0	0	0	2,20,169	2,20,169		
					30.Other Contractual Services.	General-Voted	1387	Voucher	50,000	0	0	0	50,000	50,000		
						General-Voted	2082	Voucher	50,000	0	0	0	50,000	50,000		

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Demand : 26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department : Health and Family Welfare Department																		
Treasury Shillong (South) Treasury																		
D.D.O. : 1500002 Director Of Health Services (Research Etc) Meghalaya Shillong																		
Month of Account: AUG/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
2210	06	106	(01) Pasteur Institute With0 Attached Laboratory Facilities(Including Improvement Thereof)	30.Other Contractual Services.	General-Voted		2087	Voucher	2,96,608	0	0	0	2,96,608	2,96,608				
					Total Object Head-- 30 :		3,96,608	0	0	0	3,96,608	3,96,608						
					Total Sub Head :		84,28,226	0	7,16,040	58,300	76,53,886	84,28,226						
					Total Minor Head 106 :		84,28,226	0	7,16,040	58,300	76,53,886	84,28,226						
		107	(02) Establishment Of Drug Testing Laboratories For Quality Control Of Ayurveda, Etc.	01.Salaries	General-Voted		2084	Voucher	7,000	0	0	0	7,000	7,000				
					General-Voted		632	Voucher	1,66,374	0	11,230	2,200	1,52,944	1,66,374				
					General-Voted		635	Voucher	1,45,561	0	8,870	0	1,36,691	1,45,561				
					Total Object Head-- 1 :		3,18,935	0	20,100	2,200	2,96,635	3,18,935						
				02. Wages	General-Voted		1904	Voucher	42,284	0	0	0	42,284	42,284				
					Total Object Head-- 2 :		42,284	0	0	0	42,284	42,284						
				11. Travel Expenses	General-Voted		1075	Voucher	42,292	0	0	0	42,292	42,292				
					General-Voted		567	Voucher	38,501	0	0	0	38,501	38,501				
					Total Object Head-- 11 :		80,793	0	0	0	80,793	80,793						
				14. Rent, Rates And Taxes	General-Voted		2865	Voucher	1,769	0	0	0	1,769	1,769				
					Total Object Head-- 14 :		1,769	0	0	0	1,769	1,769						
				Total Sub Head :		4,43,781	0	20,100	2,200	4,21,481	4,43,781							
			(04) Establishment Of Drugs Testing Laboratory	01. Salaries	General-Voted		629	Voucher	47,364	0	0	0	47,364	47,364				
					Total Object Head-- 1 :		47,364	0	0	0	47,364	47,364						
				13. Office Expenses	General-Voted		2308	Voucher	4,179	0	0	0	4,179	4,179				
					Total Object Head-- 13 :		4,179	0	0	0	4,179	4,179						

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES													
Department :		Health and Family Welfare Department													
Treasury		Shillong (South) Treasury													
D.D.O. :		1500002 Director Of Health Services (Research Etc) Meghalaya Shillong													
Month of Account:		AUG/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2210	06	107	(04) Establishment Of Drugs Testing Laboratory	0	14. Rent, Rates And Taxes	General-Voted	2864	Voucher	1,002	0	0	0	0	1,002	1,002
Total Object Head-- 14 :									1,002	0	0	0	0	1,002	1,002
Total Sub Head :									52,545	0	0	0	0	52,545	52,545
Total Minor Head 107 :									4,96,326	0	20,100	2,200	0	4,74,026	4,96,326
Total Sub Major Head 6 :									89,24,552	0	7,36,140	60,500	0	81,27,912	89,24,552
Total Major Head 2210 :									1,82,65,689	0	11,61,525	67,100	0	1,70,37,064	1,82,65,689
Total of Month :									1,82,65,689	0	11,61,525	67,100	0	1,70,37,064	1,82,65,689
Month of Account:		SEP/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2210	01	001	(21) State Mental Health Authority (Smha)	0	13. Office Expenses	General-Voted	2540	Voucher	3,28,000	0	0	0	0	3,28,000	3,28,000
Total Object Head-- 13 :									3,28,000	0	0	0	0	3,28,000	3,28,000
Total Sub Head :									3,28,000	0	0	0	0	3,28,000	3,28,000
Total Minor Head 1 :									3,28,000	0	0	0	0	3,28,000	3,28,000
		110	(09) Establishment Of Blood Bank	0	(01) Salaries, Sumtuary Allowance	General-Voted	1381	Voucher	1,29,358	0	0	0	0	1,29,358	1,29,358
						General-Voted	163	Voucher	9,45,695	0	1,28,125	6,600	0	8,10,970	9,45,695
						General-Voted	165	Voucher	2,10,892	0	0	0	0	2,10,892	2,10,892
						Total Object Head-- 1 :			12,85,945	0	1,28,125	6,600	0	11,51,220	12,85,945

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Shillong (South) Treasury															
D.D.O. :		1500002 Director Of Health Services (Research Etc) Meghalaya Shillong															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	01	110	(09) Establishment Of Blood Bank	0	(13) Office Expenses	General-Voted	2144	Voucher	35,628	0	0	0	35,628	35,628			
						Total Object Head-- 13 :					35,628	0	0	0	35,628	35,628	
					14. Rent, Rates And Taxes	General-Voted	3118	Voucher	1,769	0	0	0	1,769	1,769			
						Total Object Head-- 14 :					1,769	0	0	0	1,769	1,769	
					21. Materials And Supplies, Store And Equipments	General-Voted	1624	Voucher	2,36,999	0	0	0	2,36,999	2,36,999			
						Total Object Head-- 21 :					2,36,999	0	0	0	2,36,999	2,36,999	
			Total Sub Head :					15,60,341	0	1,28,125	6,600	14,25,616	15,60,341				
			(25) Setting Up Of Medical College And Teaching Hospital Including Hostels And Faculty/Staff Quarters	1	01.Salaries	Voted-Sixth-Schedule-Khasi	1152	Voucher	55,44,298	0	2,56,220	0	52,88,078	55,44,298			
						Voted-Sixth-Schedule-Khasi	252	Voucher	4,01,508	0	0	0	4,01,508	4,01,508			
						Voted-Sixth-Schedule-Khasi	259	Voucher	2,31,962	0	50,000	0	1,81,962	2,31,962			
						Voted-Sixth-Schedule-Khasi	979	Voucher	47,267	0	0	0	47,267	47,267			
						Total Object Head-- 1 :					62,25,035	0	3,06,220	0	59,18,815	62,25,035	
						02.Wages	General-Voted	1385	Voucher	15,000	0	0	0	15,000	15,000		
					Voted-Sixth-Schedule-Khasi		1417	Voucher	7,63,437	0	0	0	7,63,437	7,63,437			
					Total Object Head-- 2 :					7,78,437	0	0	0	7,78,437	7,78,437		
					13.Office Expenses	Voted-Sixth-Schedule-Khasi	1958	Voucher	48,713	0	0	0	48,713	48,713			
						Total Object Head-- 13 :					48,713	0	0	0	48,713	48,713	
					21.Supplies And	Voted-Sixth-	3114	Voucher	1,99,361	0	0	0	1,99,361	1,99,361			

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500002 Director Of Health Services (Research Etc) Meghalaya Shillong														
Month of Account:		SEP/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(25) Setting Up Of Medical College And Teaching Hospital Including Hostels And Faculty/Staff Quarters	1	21.Supplies And Materials	Total Object Head-- 21 :				1,99,361	0	0	0	0	1,99,361	1,99,361
					30.Other Contractual Services	Voted-Sixth-Schedule-Khasi	1414	Voucher	3,96,000	0	0	0	0	3,96,000	3,96,000	
						Voted-Sixth-Schedule-Khasi	1415	Voucher	5,18,940	0	0	0	0	5,18,940	5,18,940	
						Total Object Head-- 30 :				9,14,940	0	0	0	0	9,14,940	9,14,940
					52.Machinery And Equipment	Voted-Sixth-Schedule-Khasi	1268	Voucher	2,52,44,500	0	0	0	0	2,52,44,500	2,52,44,500	
						Voted-Sixth-Schedule-Khasi	1269	Voucher	3,72,68,500	0	0	0	0	3,72,68,500	3,72,68,500	
						Voted-Sixth-Schedule-Khasi	1270	Voucher	1,95,95,950	0	0	0	0	1,95,95,950	1,95,95,950	
						Voted-Sixth-Schedule-Khasi	2807	Voucher	94,22,642	0	0	0	0	94,22,642	94,22,642	
						Total Object Head-- 52 :				9,15,31,592	0	0	0	0	9,15,31,592	9,15,31,592
					Total Sub Head :				9,96,98,078	0	3,06,220	0	0	9,93,91,858	9,96,98,078	
					Total Minor Head 110 :				10,12,58,419	0	4,34,345	6,600	0	0	10,08,17,474	10,12,58,419
					Total Sub Major Head 1 :				10,15,86,419	0	4,34,345	6,600	0	0	10,11,45,474	10,15,86,419
	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	16179	Challan	-24,000	0	0	0	0	0	-24,000	-24,000
						Total Object Head-- 1 :				-24,000	0	0	0	0	-24,000	-24,000
						Total Sub Head :				-24,000	0	0	0	0	-24,000	-24,000
						Total Minor Head 104 :				-24,000	0	0	0	0	-24,000	-24,000

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		Shillong (South) Treasury																
D.D.O. :		1500002 Director Of Health Services (Research Etc) Meghalaya Shillong																
Month of Account:		SEP/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2210	03					Total Sub Major Head 3 :				-24,000	0	0	0	-24,000	-24,000			
	05	105	(02) Education	3	02.Wages	Voted-Sixth-Schedule-Khasi	1412	Voucher	68,820	0	0	0	68,820	68,820				
									Total Object Head-- 2 :				68,820	0	0	0	68,820	68,820
									4	02. Wages	Voted-Sixth-Schedule-Khasi	1416	Voucher	1,72,050	0	0	0	1,72,050
				Total Object Head-- 2 :				1,72,050						0	0	0	1,72,050	1,72,050
				Total Sub Head :				2,40,870						0	0	0	2,40,870	2,40,870
				Total Minor Head 105 :				2,40,870	0	0	0	2,40,870	2,40,870					
	Total Sub Major Head 5 :					2,40,870	0	0	0	2,40,870	2,40,870							
	06	106	(01) Pasteur Institute With0 Attached Laboratory Facilities(Including Improvement Thereof)	(01) Salaries, Sumtuary Allowance	General-Voted		1188	Voucher	5,72,604	0	0	0	5,72,604	5,72,604				
					General-Voted		1222	Voucher	41,603	0	0	0	41,603	41,603				
					General-Voted		1454	Voucher	69,386	0	0	0	69,386	69,386				
					General-Voted		1566	Voucher	4,131	0	0	0	4,131	4,131				
					General-Voted		161	Voucher	4,40,980	0	0	0	4,40,980	4,40,980				
					General-Voted		16181	Challan	-509	0	0	0	-509	-509				
					General-Voted		16190	Challan	-289	0	0	0	-289	-289				
					General-Voted		177	Voucher	20,42,618	0	1,65,750	0	18,76,868	20,42,618				
					General-Voted		2458	Voucher	47,844	0	0	0	47,844	47,844				
					General-Voted		247	Voucher	4,86,160	0	63,620	13,200	4,09,340	4,86,160				
					General-Voted		256	Voucher	43,71,897	0	4,64,710	45,100	38,62,087	43,71,897				
					General-Voted		258	Voucher	68,099	0	0	0	68,099	68,099				

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Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES												
Department :			Health and Family Welfare Department												
Treasury			Shillong (South) Treasury												
D.D.O. :			1500002 Director Of Health Services (Research Etc) Meghalaya Shillong												
Month of Account:			SEP/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2210	06	106	(01) Pasteur Institute With0 Attached Laboratory Facilities(Including Improvement Thereof)	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				81,44,524	0	6,94,080	58,300	73,92,144	81,44,524	
				(13) Office Expenses	General-Voted	2142	Voucher	36,400	0	0	0	36,400	36,400		
					General-Voted	2143	Voucher	37,920	0	0	0	37,920	37,920		
					General-Voted	3115	Voucher	32,129	0	0	0	32,129	32,129		
					General-Voted	3181	Voucher	29,351	0	0	0	29,351	29,351		
				Total Object Head-- 13 :				1,35,800	0	0	0	1,35,800	1,35,800		
				14. Rent, Rates And Taxes	General-Voted	2507	Voucher	16,200	0	0	0	16,200	16,200		
					General-Voted	2753	Voucher	9,000	0	0	0	9,000	9,000		
					General-Voted	3116	Voucher	2,927	0	0	0	2,927	2,927		
				Total Object Head-- 14 :				28,127	0	0	0	28,127	28,127		
				21. Materials And Supplies, Store And Equipments	General-Voted	2829	Voucher	87,624	0	0	0	87,624	87,624		
					General-Voted	2831	Voucher	1,88,634	0	0	0	1,88,634	1,88,634		
				Total Object Head-- 21 :				2,76,258	0	0	0	2,76,258	2,76,258		
				30.Other Contractual Services.	General-Voted	1413	Voucher	1,00,000	0	0	0	1,00,000	1,00,000		
					Total Object Head-- 30 :				1,00,000	0	0	0	1,00,000	1,00,000	
				52. Machinery Equipment/Tools & Plant	General-Voted	2751	Voucher	89,192	0	0	0	89,192	89,192		
					General-Voted	2752	Voucher	1,78,800	0	0	0	1,78,800	1,78,800		
					Total Object Head-- 52 :				2,67,992	0	0	0	2,67,992	2,67,992	
				Total Sub Head :				89,52,701	0	6,94,080	58,300	82,00,321	89,52,701		
				Total Minor Head 106 :				89,52,701	0	6,94,080	58,300	82,00,321	89,52,701		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500002 Director Of Health Services (Research Etc) Meghalaya Shillong														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	107	(02) Establishment Of Drug Testing Laboratories For Quality Control Of Ayurveda, Etc.	0	01.Salaries	General-Voted	169	Voucher	1,66,374	0	11,230	2,200	1,52,944	1,66,374		
						General-Voted	172	Voucher	1,45,561	0	8,870	0	1,36,691	1,45,561		
					Total Object Head-- 1 :					3,11,935	0	20,100	2,200	2,89,635	3,11,935	
					02. Wages	General-Voted	2170	Voucher	39,680	0	0	0	39,680	39,680		
						Total Object Head-- 2 :					39,680	0	0	0	39,680	39,680
					06. Medical Treatment	General-Voted	2145	Voucher	21,529	0	0	0	21,529	21,529		
						Total Object Head-- 6 :					21,529	0	0	0	21,529	21,529
					Total Sub Head :					3,73,144	0	20,100	2,200	3,50,844	3,73,144	
					(04) Establishment Of Drugs Testing Laboratory	0	01. Salaries	General-Voted	167	Voucher	47,364	0	0	0	47,364	47,364
								Total Object Head-- 1 :					47,364	0	0	0
		13. Office Expenses	General-Voted	2749			Voucher	38,600	0	0	0	38,600	38,600			
			Total Object Head-- 13 :					38,600	0	0	0	38,600	38,600			
		14. Rent, Rates And Taxes	General-Voted	3117			Voucher	1,002	0	0	0	1,002	1,002			
			Total Object Head-- 14 :					1,002	0	0	0	1,002	1,002			
		21. Supplies And Materials	General-Voted	2750			Voucher	26,990	0	0	0	26,990	26,990			
			Total Object Head-- 21 :					26,990	0	0	0	26,990	26,990			
		Total Sub Head :					1,13,956	0	0	0	1,13,956	1,13,956				
		Total Minor Head 107 :					4,87,100	0	20,100	2,200	4,64,800	4,87,100				
		Total Sub Major Head 6 :					94,39,801	0	7,14,180	60,500	86,65,121	94,39,801				

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury :		Shillong (South) Treasury																
D.D.O. :		1500002 Director Of Health Services (Research Etc) Meghalaya Shillong																
Month of Account:		SEP/2026																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2210								Total Major Head	2210 :			11,12,43,090	0	11,48,525	67,100	11,00,27,465	11,12,43,090	
								Total of Month	:			11,12,43,090	0	11,48,525	67,100	11,00,27,465	11,12,43,090	
								Total of DDO	1500002 :			20,58,72,446	88,676	69,27,850	4,20,200	19,84,35,720	20,57,83,770	
Reconciliation Portion																		
Month of Account:		06/2026																
2210	3	110	(02) Establishment Of T.B Centres And Isolation-Beds			0	(01) Salaries, Sumtuary Allowance	State Plan	General-Voted			6927					5,000	
2210	3	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-			0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi			6927					-24,000	
2210	3	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-			0	(01) Salaries, Sumtuary Allowance	State Plan	General-Voted			6927					24,000	
2210	3	110	(02) Establishment Of T.B Centres And Isolation-Beds			0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi			6927					-5,000	
DDO wise reconcilation Total :																	0	
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																	20,57,83,770	
Summary of DDO wise expenditure																		
2210	01	1	(21) State Mental Health Authority (Smha)				0	13. Office Expenses			General-Voted						3,32,253	
2210	01	1	(21) State Mental Health Authority (Smha)				0	30. Other Contractual			General-Voted						2,60,749	

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Demand :	26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES				
Department :	Health and Family Welfare Department					
Treasury	Shillong (South) Treasury					
D.D.O. :	1500002	Director Of Health Services (Research Etc) Meghalaya Shillong				
<u>Summary of DDO wise expenditure</u>						
Services						
2210 01 110 (09)	Establishment Of Blood Bank		0	(01) Salaries, Sumtuary Allowance	General-Voted	67,87,083
2210 01 110 (09)	Establishment Of Blood Bank		0	06.Medical Treatment.	General-Voted	3,12,151
2210 01 110 (09)	Establishment Of Blood Bank		0	(13) Office Expenses	General-Voted	68,451
2210 01 110 (09)	Establishment Of Blood Bank		0	14. Rent, Rates And Taxes	General-Voted	3,538
2210 01 110 (09)	Establishment Of Blood Bank		0	21. Materials And Supplies, Store And Equipments	General-Voted	8,31,644
2210 01 110 (25)	Setting Up Of Medical College And Teaching Hospital Including Hostels And Faculty/Staff Quarters		1	01.Salaries	Voted-Sixth-Schedule-Khasi	3,78,35,778
2210 01 110 (25)	Setting Up Of Medical College And Teaching Hospital Including Hostels And Faculty/Staff Quarters		1	02.Wages	General-Voted	15,000
2210 01 110 (25)	Setting Up Of Medical College And Teaching Hospital Including Hostels And Faculty/Staff Quarters		1	02.Wages	Voted-Sixth-Schedule-Khasi	7,63,437
2210 01 110 (25)	Setting Up Of Medical College And Teaching Hospital Including Hostels And Faculty/Staff Quarters		1	11.Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	9,808
2210 01 110 (25)	Setting Up Of Medical College And Teaching Hospital Including Hostels And Faculty/Staff Quarters		1	13.Office Expenses	Voted-Sixth-Schedule-Khasi	48,713
(25) Setting Up Of Medical College And				21.Supplies And	Voted-Sixth-Schedule-Khasi	

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Demand :		26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES				
Department :		Health and Family Welfare Department					
Treasury		Shillong (South) Treasury					
D.D.O. :		1500002	Director Of Health Services (Research Etc) Meghalaya Shillong				
<u>Summary of DDO wise expenditure</u>							
2210	01	110	Teaching Hospital Including Hostels And Faculty/Staff Quarters	1	Materials		1,99,361
2210	01	110	(25) Setting Up Of Medical College And Teaching Hospital Including Hostels And Faculty/Staff Quarters	1	30.Other Contractual Services	Voted-Sixth-Schedule-Khasi	9,14,940
2210	01	110	(25) Setting Up Of Medical College And Teaching Hospital Including Hostels And Faculty/Staff Quarters	1	52.Machinery And Equipmtment	Voted-Sixth-Schedule-Khasi	9,15,31,592
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	General-Voted	0
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	-96,000
2210	03	110	(02) Establishment Of T.B Centres And Isolation-Beds	0	(01) Salaries, Sumtuary Allowance	General-Voted	-5,000
2210	03	110	(02) Establishment Of T.B Centres And Isolation-Beds	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	-5,000
2210	05	105	(01) Other Expenditure	1	32. Contribution	General-Voted	4,50,270
2210	05	105	(02) Education	3	02.Wages	General-Voted	67,084
2210	05	105	(02) Education	3	02.Wages	Voted-Sixth-Schedule-Khasi	16,16,021
2210	05	105	(02) Education	3	30.Other Contractual Services	Voted-Sixth-Schedule-Khasi	3,96,000
2210	05	105	(02) Education	4	02. Wages	General-Voted	1,34,168
2210	05	105	(02) Education	4	02. Wages	Voted-Sixth-Schedule-Khasi	7,74,780

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Demand :		26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES				
Department :		Health and Family Welfare Department					
Treasury		Shillong (South) Treasury					
D.D.O. :		1500002	Director Of Health Services (Research Etc) Meghalaya Shillong				
<u>Summary of DDO wise expenditure</u>							
2210	05	105	(02) Education	4	30. Other Contractual Services	Voted-Sixth-Schedule-Khasi	2,40,870
2210	05	105	(03) Training	1	34. Schorlarships And Stipends	General-Voted	10,08,966
2210	06	3	(02) Diploma Training Course For Medical Specialist In The State By College Of Physicians & Surgeons , Mumbai & Indian Institute Of Public Health	0	34. Scholarship & Stipend	General-Voted	4,52,000
2210	06	106	(01) Pasteur Institute With Attached Laboratory Facilities(Including Improvement Thereof)	0	(01) Salaries, Sumtuary Allowance	General-Voted	4,46,59,889
2210	06	106	(01) Pasteur Institute With Attached Laboratory Facilities(Including Improvement Thereof)	0	02. Wages	General-Voted	21,95,848
2210	06	106	(01) Pasteur Institute With Attached Laboratory Facilities(Including Improvement Thereof)	0	06.Medical Treatment.	General-Voted	18,03,468
2210	06	106	(01) Pasteur Institute With Attached Laboratory Facilities(Including Improvement Thereof)	0	11.Travel Expenses, Conveyance Allowances	General-Voted	1,51,870
2210	06	106	(01) Pasteur Institute With Attached Laboratory Facilities(Including Improvement Thereof)	0	(13) Office Expenses	General-Voted	11,26,945
2210	06	106	(01) Pasteur Institute With Attached Laboratory Facilities(Including Improvement Thereof)	0	14. Rent, Rates And Taxes	General-Voted	12,44,014
2210	06	106	(01) Pasteur Institute With Attached	0	21. Materials And	General-Voted	18,70,562

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Demand :		26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES				
Department :		Health and Family Welfare Department					
Treasury		Shillong (South) Treasury					
D.D.O. :		1500002	Director Of Health Services (Research Etc) Meghalaya Shillong				
<u>Summary of DDO wise expenditure</u>							
		Laboratory Facilities(Including Improvement Thereof)			Supplies, Store And Equipments		
2210	06	106	(01) Pasteur Institute With Attached Laboratory Facilities(Including Improvement Thereof)	0	30.Other Contractual Services.	General-Voted	45,20,860
2210	06	106	(01) Pasteur Institute With Attached Laboratory Facilities(Including Improvement Thereof)	0	52. Machinery Equipment/Tools & Plant	General-Voted	2,67,992
2210	06	107	(02) Establishment Of Drug Testing Laboratories For Quality Control Of Ayurveda, Etc.	0	01.Salaries	General-Voted	18,67,006
2210	06	107	(02) Establishment Of Drug Testing Laboratories For Quality Control Of Ayurveda, Etc.	0	02. Wages	General-Voted	2,24,136
2210	06	107	(02) Establishment Of Drug Testing Laboratories For Quality Control Of Ayurveda, Etc.	0	06. Medical Treatment	General-Voted	1,88,929
2210	06	107	(02) Establishment Of Drug Testing Laboratories For Quality Control Of Ayurveda, Etc.	0	11. Travel Expenses	General-Voted	84,107
2210	06	107	(02) Establishment Of Drug Testing Laboratories For Quality Control Of Ayurveda, Etc.	0	13. Office Expenses	General-Voted	12,940
2210	06	107	(02) Establishment Of Drug Testing Laboratories For Quality Control Of Ayurveda, Etc.	0	14. Rent, Rates And Taxes	General-Voted	1,769
2210	06	107	(02) Establishment Of Drug Testing	0	50.Other Charges	General-Voted	7,950

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Demand :	26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES					
Department :	Health and Family Welfare Department						
Treasury	Shillong (South) Treasury						
D.D.O. :	1500002	Director Of Health Services (Research Etc) Meghalaya Shillong					
<u>Summary of DDO wise expenditure</u>							
Laboratories For Quality Control Of Ayurveda, Etc.							
2210	06	107	(04) Establishment Of Drugs Testing Laboratory	0	01. Salaries	General-Voted	2,79,868
2210	06	107	(04) Establishment Of Drugs Testing Laboratory	0	06.Medical Treatment	General-Voted	1,19,204
2210	06	107	(04) Establishment Of Drugs Testing Laboratory	0	13. Office Expenses	General-Voted	1,78,762
2210	06	107	(04) Establishment Of Drugs Testing Laboratory	0	14. Rent, Rates And Taxes	General-Voted	2,004
2210	06	107	(04) Establishment Of Drugs Testing Laboratory	0	21. Supplies And Materials	General-Voted	26,990
20,57,83,770							

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500003 Director Of Health Services (Mch&Fw) Meghalaya Shillong														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	001	(08) National Iodine Deficiency Disorders Control Programmes	0	(01) Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	General-Voted	1577	Voucher	18,801	0	0	0	18,801	18,801	
						Centrally Sponsored Schemes	General-Voted	414	Voucher	1,87,261	0	27,160	0	1,60,101	1,87,261	
						Centrally Sponsored Schemes	General-Voted	416	Voucher	30,816	0	0	0	30,816	30,816	
						Centrally Sponsored Schemes	General-Voted	418	Voucher	11,740	0	0	0	11,740	11,740	
						Total Object Head-- 1 :				2,48,618	0	27,160	0	2,21,458	2,48,618	
						Total Sub Head :				2,48,618	0	27,160	0	2,21,458	2,48,618	
						Total Minor Head 1 :				2,48,618	0	27,160	0	2,21,458	2,48,618	
						Total Sub Major Head 1 :				2,48,618	0	27,160	0	2,21,458	2,48,618	
	80	004	(01) Health Statistics-	0	(01) Salaries, Sumtuary Allowance	General-Voted	394	Voucher	1,79,526	0	50,000	0	1,29,526	1,79,526		
						General-Voted	420	Voucher	64,248	0	0	2,200	62,048	64,248		
						General-Voted	824	Voucher	1,56,384	0	9,240	4,400	1,42,744	1,56,384		
						Total Object Head-- 1 :				4,00,158	0	59,240	6,600	3,34,318	4,00,158	
						Total Sub Head :				4,00,158	0	59,240	6,600	3,34,318	4,00,158	
						Total Minor Head 4 :				4,00,158	0	59,240	6,600	3,34,318	4,00,158	
						Total Sub Major Head 80 :				4,00,158	0	59,240	6,600	3,34,318	4,00,158	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		Shillong (South) Treasury																
D.D.O. :		1500003 Director Of Health Services (Mch&Fw) Meghalaya Shillong																
Month of Account:		APR/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
										8009	-	7610						
2210					Total Major Head 2210 :					6,48,776	0	86,400	6,600	5,55,776	6,48,776			
2211	00	001	(01) State Family Welfare 0 Bureau		(01) Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	General-Voted	390	Voucher	4,33,785	4,000	38,470	4,400	3,86,915	4,29,785			
							General-Voted	391	Voucher	3,48,862	4,000	10,000	6,600	3,28,262	3,44,862			
							General-Voted	392	Voucher	4,23,529	0	52,920	0	3,70,609	4,23,529			
						Centrally Sponsored Schemes	General-Voted	393	Voucher	3,45,208	0	43,900	0	3,01,308	3,45,208			
						Centrally Sponsored Schemes	General-Voted	421	Voucher	1,29,349	0	0	0	1,29,349	1,29,349			
							General-Voted	423	Voucher	1,38,296	0	0	0	1,38,296	1,38,296			
									Total Object Head-- 1 :	18,19,029	8,000	1,45,290	11,000	16,54,739	18,11,029			
									Total Sub Head :	18,19,029	8,000	1,45,290	11,000	16,54,739	18,11,029			
									Total Minor Head 1 :	18,19,029	8,000	1,45,290	11,000	16,54,739	18,11,029			
		103	(01) Maternity And Child 0 Welfare Schemes		(01) Salaries, Sumtuary Allowance	General-Voted	419	Voucher	35,696	0	0	0	35,696	35,696				
						Total Object Head-- 1 :	35,696	0	0	0	35,696	35,696						
						Total Sub Head :	35,696	0	0	0	35,696	35,696						
					Total Minor Head 103 :					35,696	0	0	0	35,696	35,696			
		104	(01) Establishment Of State Health Transport Organisation		(01) Salaries, Sumtuary Allowance	General-Voted	415	Voucher	69,228	1,000	4,080	2,200	61,948	68,228				
						General-Voted	417	Voucher	30,163	0	0	0	30,163	30,163				
						General-Voted	422	Voucher	39,002	0	0	0	39,002	39,002				

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500003 Director Of Health Services (Mch&Fw) Meghalaya Shillong														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2211	00	104	(01) Establishment Of State Health Transport Organisation	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				1,38,393	1,000	4,080	2,200		1,31,113	1,37,393
						Total Sub Head :				1,38,393	1,000	4,080	2,200		1,31,113	1,37,393
						Total Minor Head 104 :				1,38,393	1,000	4,080	2,200		1,31,113	1,37,393
						Total Sub Major Head 0 :				19,93,118	9,000	1,49,370	13,200		18,21,548	19,84,118
						Total Major Head 2211 :				19,93,118	9,000	1,49,370	13,200		18,21,548	19,84,118
						Total of Month :				26,41,894	9,000	2,35,770	19,800		23,77,324	26,32,894
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	01	001	(08) National Iodine Deficiency Disorders Control Programmes	0	(01) Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	General-Voted	180	Voucher	1,87,261	0	19,660	0		1,67,601	1,87,261
						Centrally Sponsored Schemes	General-Voted	3070	Voucher	45,490	0	0	0		45,490	45,490
						Total Object Head-- 1 :				2,32,751	0	19,660	0		2,13,091	2,32,751
						Total Sub Head :				2,32,751	0	19,660	0		2,13,091	2,32,751
						Total Minor Head 1 :				2,32,751	0	19,660	0		2,13,091	2,32,751
						Total Sub Major Head 1 :				2,32,751	0	19,660	0		2,13,091	2,32,751

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Shillong (South) Treasury															
D.D.O. :		1500003 Director Of Health Services (Mch&Fw) Meghalaya Shillong															
Month of Account:		MAY/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	80	004	(01) Health Statistics-	0	(01) Salaries, Sumtuary Allowance	General-Voted	121	Voucher	1,79,526	0	50,000	0	1,29,526	1,79,526			
						General-Voted	181	Voucher	1,56,384	0	9,240	4,400	1,42,744	1,56,384			
						General-Voted	675	Voucher	36,407	0	0	0	36,407	36,407			
						General-Voted	682	Voucher	23,558	0	0	2,200	21,358	23,558			
						Total Object Head-- 1 :		3,95,875	0	59,240	6,600	3,30,035	3,95,875				
						Total Sub Head :		3,95,875	0	59,240	6,600	3,30,035	3,95,875				
						(04) Strengthening Civil Registration System	0	30. Other Contractual Services	General-Voted	1495	Voucher	1,85,000	0	0	0	1,85,000	1,85,000
									General-Voted	2272	Voucher	1,85,000	0	0	0	1,85,000	1,85,000
			Total Object Head-- 30 :		3,70,000				0	0	0	3,70,000	3,70,000				
			Total Sub Head :		3,70,000				0	0	0	3,70,000	3,70,000				
			Total Minor Head 4 :		7,65,875	0	59,240	6,600	7,00,035	7,65,875							
			Total Sub Major Head 80 :		7,65,875	0	59,240	6,600	7,00,035	7,65,875							
			Total Major Head 2210 :		9,98,626	0	78,900	6,600	9,13,126	9,98,626							
2211	00	001	(01) State Family Welfare Bureau	0	(01) Salaries, Sumtuary Allowance	General-Voted	119	Voucher	4,23,529	0	12,920	0	4,10,609	4,23,529			
						Centrally Sponsored Schemes	120	Voucher	3,45,208	0	43,900	0	3,01,308	3,45,208			
						Centrally Sponsored Schemes	178	Voucher	4,33,785	4,000	38,470	4,400	3,86,915	4,29,785			
						General-Voted	179	Voucher	3,48,862	4,000	10,000	6,600	3,28,262	3,44,862			
						General-Voted	672	Voucher	36,407	0	0	0	36,407	36,407			
						Centrally	673	Voucher	32,126	0	0	0	32,126	32,126			

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Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500003 Director Of Health Services (Mch&Fw) Meghalaya Shillong														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2211	00	001	(01) State Family Welfare 0 Bureau	(01) Salaries, Sumtuary Allowance	General-Voted	676	Voucher	23,558	0	0	0	23,558	23,558			
					General-Voted	677	Voucher	34,517	0	0	0	34,517	34,517			
					Centrally Sponsored Schemes	678	Voucher	32,124	0	0	0	32,124	32,124			
					Centrally Sponsored Schemes	683	Voucher	59,415	0	0	0	59,415	59,415			
					General-Voted	684	Voucher	35,784	0	0	0	35,784	35,784			
					Total Object Head-- 1 :				18,05,315	8,000	1,05,290	11,000	16,81,025	17,97,315		
					02. Wages	General-Voted	1439	Voucher	83,670	0	0	0	83,670	83,670		
						Centrally Sponsored Schemes	1443	Voucher	51,210	0	0	0	51,210	51,210		
						Total Object Head-- 2 :				1,34,880	0	0	0	1,34,880	1,34,880	
					Total Sub Head :				19,40,195	8,000	1,05,290	11,000	18,15,905	19,32,195		
		Total Minor Head 1 :				19,40,195	8,000	1,05,290	11,000	18,15,905	19,32,195					
		103	(01) Maternity And Child 0 Welfare Schemes	(01) Salaries, Sumtuary Allowance	General-Voted	679	Voucher	21,418	0	0	0	21,418	21,418			
					General-Voted	681	Voucher	11,899	0	0	0	11,899	11,899			
					Total Object Head-- 1 :				33,317	0	0	0	33,317	33,317		
					Total Sub Head :				33,317	0	0	0	33,317	33,317		
		Total Minor Head 103 :				33,317	0	0	0	33,317	33,317					
104	(01) Establishment Of State Health Transport	0	(01) Salaries, Sumtuary Allowance	General-Voted	182	Voucher	69,228	1,000	4,080	2,200	61,948	68,228				
				General-Voted	680											

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		1500003 Director Of Health Services (Mch&Fw) Meghalaya Shillong														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2211	00	104	(01) Establishment Of State Health Transport Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted	680	Voucher	72,886	0	0	0		72,886	72,886	
Total Object Head-- 1 :									1,42,114	1,000	4,080	2,200		1,34,834	1,41,114	
Total Sub Head :									1,42,114	1,000	4,080	2,200		1,34,834	1,41,114	
Total Minor Head 104 :									1,42,114	1,000	4,080	2,200		1,34,834	1,41,114	
Total Sub Major Head 0 :									21,15,626	9,000	1,09,370	13,200		19,84,056	21,06,626	
Total Major Head 2211 :									21,15,626	9,000	1,09,370	13,200		19,84,056	21,06,626	
Total of Month :									31,14,252	9,000	1,88,270	19,800		28,97,182	31,05,252	
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	001	(08) National Iodine Deficiency Disorders Control Programmes	0	(01) Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	General-Voted	2264	Voucher	2,546	0	0	0		2,546	2,546
						Centrally Sponsored Schemes	General-Voted	2265	Voucher	11,210	0	0	0		11,210	11,210
						Centrally Sponsored Schemes	General-Voted	859	Voucher	30,816	0	0	0		30,816	30,816
						Centrally Sponsored Schemes	General-Voted	887	Voucher	1,87,261	0	19,660	0		1,67,601	1,87,261
						Centrally Sponsored Schemes	General-Voted	889	Voucher	11,740	0	0	0		11,740	11,740

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																												
Department :		Health and Family Welfare Department																												
Treasury		Shillong (South) Treasury																												
D.D.O. :		1500003 Director Of Health Services (Mch&Fw) Meghalaya Shillong																												
Month of Account:		JUN/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2210	01	001	(08) National Iodine Deficiency Disorders Control Programmes	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :										2,43,573		0		19,660		0		2,23,913		2,43,573				
					06.Medical Treatment.	Centrally Sponsored Schemes	General-Voted	1244		Voucher		72,196		0		0		0		72,196		72,196								
						Centrally Sponsored Schemes	General-Voted	1245		Voucher		78,793		0		0		0		78,793		78,793								
						Total Object Head-- 6 :										1,50,989		0		0		0		1,50,989		1,50,989				
					Total Sub Head :										3,94,562		0		19,660		0		3,74,902		3,94,562					
					Total Minor Head 1 :										3,94,562		0		19,660		0		3,74,902		3,94,562					
					Total Sub Major Head 1 :										3,94,562		0		19,660		0		3,74,902		3,94,562					
	80	004	(01) Health Statistics-	0	(01) Salaries, Sumtuary Allowance	General-Voted	2267		Voucher		11,260		0		0		0		11,260		11,260									
						General-Voted	2268		Voucher		9,240		0		0		0		9,240		9,240									
						General-Voted	2309		Voucher		3,675		0		0		0		3,675		3,675									
						General-Voted	384		Voucher		1,56,384		0		9,240		0		1,47,144		1,56,384									
						General-Voted	560		Voucher		64,248		0		0		0		64,248		64,248									
						General-Voted	921		Voucher		1,79,526		0		50,000		0		1,29,526		1,79,526									
						Total Object Head-- 1 :										4,24,333		0		59,240		0		3,65,093		4,24,333				
			Total Sub Head :										4,24,333		0		59,240		0		3,65,093		4,24,333							
			(04) Strengthening Civil Registration System	0	30. Other Contractual Services	General-Voted	2234		Voucher		1,85,000		0		0		0		1,85,000		1,85,000									
						Total Object Head-- 30 :										1,85,000		0		0		0		1,85,000		1,85,000				
Total Sub Head :										1,85,000		0		0		0		1,85,000		1,85,000										

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																	
Department :		Health and Family Welfare Department																	
Treasury		Shillong (South) Treasury																	
D.D.O. :		1500003 Director Of Health Services (Mch&Fw) Meghalaya Shillong																	
Month of Account:		JUN/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2210		80	004	Total Minor Head 4 :								6,09,333	0		59,240		0	5,50,093	6,09,333
				Total Sub Major Head 80 :								6,09,333	0		59,240		0	5,50,093	6,09,333
				Total Major Head 2210 :								10,03,895	0		78,900		0	9,24,995	10,03,895
2211	00	001	(01) State Family Welfare 0 Bureau			(01) Salaries, Sumtuary Allowance			General-Voted	1407	Voucher	16,661	0		0		0	16,661	16,661
						Centrally Sponsored Schemes			General-Voted	2259	Voucher	7,411	0		0		0	7,411	7,411
						Centrally Sponsored Schemes			General-Voted	2260	Voucher	25,800	0		0		0	25,800	25,800
									General-Voted	2261	Voucher	7,883	0		0		0	7,883	7,883
									General-Voted	2262	Voucher	26,714	0		0		0	26,714	26,714
						Centrally Sponsored Schemes			General-Voted	2263	Voucher	21,580	0		0		0	21,580	21,580
									General-Voted	2527	Voucher	21,561	0		0		0	21,561	21,561
									General-Voted	5306	Challan	-4,000	0		0		0	-4,000	-4,000
									General-Voted	5307	Challan	-4,000	0		0		0	-4,000	-4,000
									General-Voted	561	Voucher	1,38,296	0		0		0	1,38,296	1,38,296
						Centrally Sponsored Schemes			General-Voted	862	Voucher	1,30,328	0		0		0	1,30,328	1,30,328
						Centrally Sponsored Schemes			General-Voted	885	Voucher	4,33,785	0		38,470		0	3,95,315	4,33,785
									General-Voted	886	Voucher	3,48,862	0		10,000		6,600	3,32,262	3,48,862
									General-Voted	919	Voucher	4,23,529	0		12,920		0	4,10,609	4,23,529

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500003 Director Of Health Services (Mch&Fw) Meghalaya Shillong														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2211	00	001	(01) State Family Welfare 0 Bureau	(01) Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	General-Voted	920	Voucher	3,45,208	0	43,900	0	3,01,308	3,45,208		
					Total Object Head-- 1 :					19,39,618	0	1,05,290	6,600	18,27,728	19,39,618	
				02. Wages	Centrally Sponsored Schemes	General-Voted	1238	Voucher	42,433	0	0	0	42,433	42,433		
						General-Voted	744	Voucher	86,459	0	0	0	86,459	86,459		
					Total Object Head-- 2 :					1,28,892	0	0	0	1,28,892	1,28,892	
					06.Medical Treatment	General-Voted	1246	Voucher	42,661	0	0	0	42,661	42,661		
					Total Object Head-- 6 :					42,661	0	0	0	42,661	42,661	
				Total Sub Head :					21,11,171	0	1,05,290	6,600	19,99,281	21,11,171		
				Total Minor Head 1 :					21,11,171	0	1,05,290	6,600	19,99,281	21,11,171		
		103	(01) Maternity And Child 0 Welfare Schemes	(01) Salaries, Sumtuary Allowance	General-Voted	2266	Voucher	2,004	0	0	0	2,004	2,004			
					General-Voted	861	Voucher	35,696	0	0	0	35,696	35,696			
				Total Object Head-- 1 :					37,700	0	0	0	37,700	37,700		
				Total Sub Head :					37,700	0	0	0	37,700	37,700		
				Total Minor Head 103 :					37,700	0	0	0	37,700	37,700		
		104	(01) Establishment Of State Health Transport Organisation	(01) Salaries, Sumtuary Allowance	General-Voted	2269	Voucher	4,102	0	0	0	4,102	4,102			
					General-Voted	2310	Voucher	4,080	0	0	0	4,080	4,080			
					General-Voted	5312	Challan	-1,000	0	0	0	-1,000	-1,000			
					General-Voted	860	Voucher	30,163	0	0	0	30,163	30,163			

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500003 Director Of Health Services (Mch&Fw) Meghalaya Shillong														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2211	00	104	(01) Establishment Of State Health Transport Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted	863	Voucher	39,981	0	0	0	39,981	39,981		
						General-Voted	888	Voucher	69,228	0	4,080	2,200	62,948	69,228		
						Total Object Head-- 1 :				1,46,554	0	4,080	2,200	1,40,274	1,46,554	
					(13) Office Expenses	General-Voted	1469	Voucher	5,000	0	0	0	5,000	5,000		
						Total Object Head-- 13 :				5,000	0	0	0	5,000	5,000	
						Total Sub Head :				1,51,554	0	4,080	2,200	1,45,274	1,51,554	
					Total Minor Head 104 :				1,51,554	0	4,080	2,200	1,45,274	1,51,554		
					Total Sub Major Head 0 :				23,00,425	0	1,09,370	8,800	21,82,255	23,00,425		
Total Major Head 2211 :				23,00,425	0	1,09,370	8,800	21,82,255	23,00,425							
Total of Month :										33,04,320	0	1,88,270	8,800	31,07,250	33,04,320	
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	001	(08) National Iodine Deficiency Disorders Control Programmes	0	(01) Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	General-Voted	1011	Voucher	46,020	0	0	0	46,020	46,020	
						Centrally Sponsored Schemes	General-Voted	635	Voucher	1,89,503	0	24,660	0	1,64,843	1,89,503	
						Total Object Head-- 1 :				2,35,523	0	24,660	0	2,10,863	2,35,523	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																	
Department :		Health and Family Welfare Department																	
Treasury		Shillong (South) Treasury																	
D.D.O. :		1500003 Director Of Health Services (Mch&Fw) Meghalaya Shillong																	
Month of Account:		JUL/2026																	
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2210	01	001	(08) National Iodine Deficiency Disorders Control Programmes		Total Sub Head :					2,35,523	0	24,660	0	2,10,863	2,35,523				
			Total Minor Head 1 :					2,35,523	0	24,660	0	2,10,863	2,35,523						
			Total Sub Major Head 1 :					2,35,523	0	24,660	0	2,10,863	2,35,523						
	80	004	(01) Health Statistics-	0	(01) Salaries, Sumtuary Allowance	General-Voted	570	Voucher	23,835	0	0	0	23,835	23,835					
						General-Voted	571	Voucher	36,836	0	0	0	36,836	36,836					
						General-Voted	633	Voucher	1,58,232	0	9,240	0	1,48,992	1,58,232					
						General-Voted	634	Voucher	1,81,778	0	50,000	0	1,31,778	1,81,778					
						Total Object Head-- 1 :					4,00,681	0	59,240	0	3,41,441	4,00,681			
			Total Sub Head :					4,00,681	0	59,240	0	3,41,441	4,00,681						
			(04) Strengthening Civil Registration System	0	30. Other Contractual Services	General-Voted	1572	Voucher	1,85,000	0	0	0	1,85,000	1,85,000					
						Total Object Head-- 30 :					1,85,000	0	0	0	1,85,000	1,85,000			
						Total Sub Head :					1,85,000	0	0	0	1,85,000	1,85,000			
			Total Minor Head 4 :					5,85,681	0	59,240	0	5,26,441	5,85,681						
			Total Sub Major Head 80 :					5,85,681	0	59,240	0	5,26,441	5,85,681						
	Total Major Head 2210 :					8,21,204	0	83,900	0	7,37,304	8,21,204								
2211	00	001	(01) State Family Welfare Bureau		(01) Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	General-Voted	1010	Voucher	32,502	0	0	0	32,502	32,502				
			Centrally Sponsored Schemes			General-Voted	1014	Voucher	62,205	0	0	0	62,205	62,205					

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES													
Department :		Health and Family Welfare Department													
Treasury		Shillong (South) Treasury													
D.D.O. :		1500003 Director Of Health Services (Mch&Fw) Meghalaya Shillong													
Month of Account:		JUL/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2211	00	001	(01) State Family Welfare 0 Bureau	(01) Salaries, Sumtuary Allowance	General-Voted		1910	Voucher	30,418	0	0	0	0	30,418	30,418
							1911	Voucher	1,97,719	0	0	0	1,97,719	1,97,719	
							568	Voucher	23,835	0	0	0	23,835	23,835	
							569	Voucher	36,836	0	0	0	36,836	36,836	
							632	Voucher	29,561	0	0	0	29,561	29,561	
					Centrally Sponsored Schemes		636	Voucher	3,49,524	0	43,900	0	3,05,624	3,49,524	
							637	Voucher	3,90,558	0	10,000	6,600	3,73,958	3,90,558	
					Centrally Sponsored Schemes		638	Voucher	4,38,945	0	38,470	0	4,00,475	4,38,945	
							641	Voucher	1,293	0	0	0	1,293	1,293	
					General-Voted		642	Voucher	34,916	0	0	0	34,916	34,916	
							645	Voucher	2,07,176	0	12,920	0	1,94,256	2,07,176	
							646	Voucher	36,108	0	0	0	36,108	36,108	
							9596	Challan	-4,000	0	0	0	-4,000	-4,000	
							9598	Challan	-4,000	0	0	0	-4,000	-4,000	
					Total Object Head-- 1 :						18,63,596	0	1,05,290	6,600	17,51,706
				02. Wages	General-Voted		374	Voucher	90,222	0	0	0	90,222	90,222	
						Centrally Sponsored Schemes		386	Voucher	41,000	0	0	0	41,000	41,000
					Total Object Head-- 2 :						1,31,222	0	0	0	1,31,222
Total Sub Head :						19,94,818	0	1,05,290	6,600	18,82,928	19,94,818				

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Demand :		26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES												
Department :		Health and Family Welfare Department													
Treasury		Shillong (South) Treasury													
D.D.O. :		1500003	Director Of Health Services (Mch&Fw) Meghalaya Shillong												
Month of Account:		JUL/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2211	00	001	Total Minor Head 1 :						19,94,818	0	1,05,290	6,600	18,82,928	19,94,818	
			103	(01) Maternity And Child Welfare Schemes	(01) Salaries, Sumtuary Allowance	General-Voted	639	Voucher	12,036	0	0	0	12,036	12,036	
						General-Voted	640	Voucher	21,665	0	0	0	21,665	21,665	
					Total Object Head-- 1 :				33,701	0	0	0	33,701	33,701	
			Total Sub Head :						33,701	0	0	0	33,701	33,701	
		104	Total Minor Head 103 :						33,701	0	0	0	33,701	33,701	
			(01) Establishment Of State Health Transport Organisation	(01) Salaries, Sumtuary Allowance	General-Voted	643	Voucher	72,704	0	0	0	72,704	72,704		
					General-Voted	644	Voucher	70,044	0	4,080	2,200	63,764	70,044		
					General-Voted	9623	Challan	-1,000	0	0	0	-1,000	-1,000		
					Total Object Head-- 1 :				1,41,748	0	4,080	2,200	1,35,468	1,41,748	
					(13) Office Expenses	General-Voted	1637	Voucher	65,765	0	0	0	65,765	65,765	
						General-Voted	2744	Voucher	5,300	0	0	0	5,300	5,300	
					Total Object Head-- 13 :				71,065	0	0	0	71,065	71,065	
			Total Sub Head :						2,12,813	0	4,080	2,200	2,06,533	2,12,813	
			Total Minor Head 104 :						2,12,813	0	4,080	2,200	2,06,533	2,12,813	
			Total Sub Major Head 0 :						22,41,332	0	1,09,370	8,800	21,23,162	22,41,332	
			Total Major Head 2211 :						22,41,332	0	1,09,370	8,800	21,23,162	22,41,332	
		Total of Month :						30,62,536	0	1,93,270	8,800	28,60,466	30,62,536		
Month of Account:		AUG/2026													

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500003 Director Of Health Services (Mch&Fw) Meghalaya Shillong														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	001	(08) National Iodine Deficiency Disorders Control Programmes	0	(01) Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	General-Voted	119	Voucher	31,175	0	0	0	0	31,175	31,175
						Centrally Sponsored Schemes	General-Voted	17	Voucher	11,877	0	0	0	0	11,877	11,877
						Centrally Sponsored Schemes	General-Voted	2720	Voucher	2,013	0	0	0	0	2,013	2,013
						Centrally Sponsored Schemes	General-Voted	9	Voucher	1,94,915	0	24,800	0	0	1,70,115	1,94,915
						Total Object Head-- 1 :				2,39,980	0	24,800	0	0	2,15,180	2,39,980
						Total Sub Head :				2,39,980	0	24,800	0	0	2,15,180	2,39,980
						Total Minor Head 1 :				2,39,980	0	24,800	0	0	2,15,180	2,39,980
						Total Sub Major Head 1 :				2,39,980	0	24,800	0	0	2,15,180	2,39,980
	80	004	(01) Health Statistics-	0	(01) Salaries, Sumtuary Allowance	General-Voted	16	Voucher	65,004	0	0	0	0	65,004	65,004	
						General-Voted	7	Voucher	1,62,936	0	9,600	0	0	1,53,336	1,62,936	
						General-Voted	8	Voucher	1,81,778	0	50,000	0	0	1,31,778	1,81,778	
						Total Object Head-- 1 :				4,09,718	0	59,600	0	0	3,50,118	4,09,718
						Total Sub Head :				4,09,718	0	59,600	0	0	3,50,118	4,09,718
			(04) Strengthening Civil Registration System	0	30. Other Contractual Services	General-Voted	2431	Voucher	1,70,000	0	0	0	0	1,70,000	1,70,000	
						Total Object Head-- 30 :				1,70,000	0	0	0	0	1,70,000	1,70,000
						Total Sub Head :				1,70,000	0	0	0	0	1,70,000	1,70,000

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Shillong (South) Treasury															
D.D.O. :		1500003 Director Of Health Services (Mch&Fw) Meghalaya Shillong															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	80	004	Total Minor Head 4 :					5,79,718	0	59,600	0	5,20,118	5,79,718				
			Total Sub Major Head 80 :					5,79,718	0	59,600	0	5,20,118	5,79,718				
Total Major Head 2210 :					8,19,698	0	84,400	0	7,35,298	8,19,698							
2211	00	001	(01) State Family Welfare 0 Bureau	(01) Salaries, Sumtuary Allowance	General-Voted	10	Voucher	3,94,590	0	10,000	6,600	3,77,990	3,94,590				
					Centrally Sponsored Schemes	General-Voted	11	Voucher	4,50,201	0	38,900	0	4,11,301	4,50,201			
					Centrally Sponsored Schemes	General-Voted	117	Voucher	3,53,655	0	44,170	0	3,09,485	3,53,655			
					General-Voted	118	Voucher	4,41,280	0	0	0	4,41,280	4,41,280				
					General-Voted	12	Voucher	1,38,743	0	0	0	1,38,743	1,38,743				
					General-Voted	12150	Challan	-4,000	0	0	0	-4,000	-4,000				
					General-Voted	12151	Challan	-4,000	0	0	0	-4,000	-4,000				
					Centrally Sponsored Schemes	General-Voted	15	Voucher	1,31,844	0	0	0	1,31,844	1,31,844			
					Centrally Sponsored Schemes	General-Voted	206	Voucher	29,372	0	0	0	29,372	29,372			
					General-Voted	2842	Voucher	19,500	0	0	0	19,500	19,500				
					Total Object Head-- 1 :					19,51,185	0	93,070	6,600	18,51,515	19,51,185		
					02. Wages	Centrally Sponsored Schemes	General-Voted	1983	Voucher	35,743	0	0	0	35,743	35,743		
						General-Voted	225	Voucher	88,691	0	0	0	88,691	88,691			

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES													
Department :		Health and Family Welfare Department													
Treasury		Shillong (South) Treasury													
D.D.O. :		1500003 Director Of Health Services (Mch&Fw) Meghalaya Shillong													
Month of Account:		AUG/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2211	00	001	(01) State Family Welfare 0 Bureau	02. Wages	Total Object Head-- 2 :				1,24,434	0	0	0		1,24,434	1,24,434
				(13) Office Expenses	General-Voted	2079	Voucher	2,570	0	0	0	2,570	2,570		
					General-Voted	2080	Voucher	2,520	0	0	0	2,520	2,520		
					Total Object Head-- 13 :			5,090	0	0	0	5,090	5,090		
				Total Sub Head :			20,80,709	0	93,070	6,600	19,81,039	20,80,709			
		Total Minor Head 1 :			20,80,709	0	93,070	6,600	19,81,039	20,80,709					
		103	(01) Maternity And Child 0 Welfare Schemes	(01) Salaries, Sumtuary Allowance	General-Voted	14	Voucher	36,108	0	0	0	36,108	36,108		
					Total Object Head-- 1 :			36,108	0	0	0	36,108	36,108		
					Total Sub Head :			36,108	0	0	0	36,108	36,108		
		Total Minor Head 103 :			36,108	0	0	0	36,108	36,108					
		104	(01) Establishment Of State Health Transport Organisation	(01) Salaries, Sumtuary Allowance	General-Voted	1002	Voucher	30,513	0	0	0	30,513	30,513		
					General-Voted	12146	Challan	-1,000	0	0	0	-1,000	-1,000		
					General-Voted	13	Voucher	40,441	0	0	0	40,441	40,441		
					General-Voted	6	Voucher	72,060	0	4,200	2,200	65,660	72,060		
					Total Object Head-- 1 :			1,42,014	0	4,200	2,200	1,35,614	1,42,014		
				(13) Office Expenses	General-Voted	2456	Voucher	2,900	0	0	0	2,900	2,900		
					Total Object Head-- 13 :			2,900	0	0	0	2,900	2,900		
		Total Sub Head :			1,44,914	0	4,200	2,200	1,38,514	1,44,914					
		Total Minor Head 104 :			1,44,914	0	4,200	2,200	1,38,514	1,44,914					

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500003 Director Of Health Services (Mch&Fw) Meghalaya Shillong														
Month of Account:		AUG/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2211	00	Total Sub Major Head 0 :								22,61,731	0	97,270	8,800		21,55,661	22,61,731
Total Major Head 2211 :										22,61,731	0	97,270	8,800		21,55,661	22,61,731
Total of Month :										30,81,429	0	1,81,670	8,800		28,90,959	30,81,429
Month of Account:		SEP/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	01	001	(08) National Iodine Deficiency Disorders Control Programmes	0	(01) Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	General-Voted	18	Voucher	46,020	0	0	0		46,020	46,020
						Centrally Sponsored Schemes	General-Voted	5	Voucher	1,94,915	0	24,800	0		1,70,115	1,94,915
						Total Object Head-- 1 :				2,40,935	0	24,800	0		2,16,135	2,40,935
						Total Sub Head :				2,40,935	0	24,800	0		2,16,135	2,40,935
	80	004	(01) Health Statistics-	0	(01) Salaries, Sumtuary Allowance	Total Minor Head 1 :				2,40,935	0	24,800	0		2,16,135	2,40,935
						Total Sub Major Head 1 :				2,40,935	0	24,800	0		2,16,135	2,40,935
						General-Voted		12	Voucher	23,066	0	0	0		23,066	23,066
						General-Voted		16	Voucher	37,744	0	0	0		37,744	37,744
						General-Voted		3	Voucher	1,62,936	0	9,600	0		1,53,336	1,62,936
						General-Voted		4	Voucher	1,81,778	0	50,000	0		1,31,778	1,81,778

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Shillong (South) Treasury															
D.D.O. :		1500003 Director Of Health Services (Mch&Fw) Meghalaya Shillong															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	80	004	(01) Health Statistics-		0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				4,05,524	0	59,600	0	3,45,924	4,05,524	
			Total Sub Head :								4,05,524	0	59,600	0	3,45,924	4,05,524	
			Total Minor Head 4 :								4,05,524	0	59,600	0	3,45,924	4,05,524	
			Total Sub Major Head 80 :								4,05,524	0	59,600	0	3,45,924	4,05,524	
			Total Major Head 2210 :								6,46,459	0	84,400	0	5,62,059	6,46,459	
2211	00	001	(01) State Family Welfare Bureau		0	(01) Salaries, Sumtuary Allowance		General-Voted	10	Voucher	60,425	0	0	0	60,425	60,425	
				Centrally Sponsored Schemes		General-Voted	11	Voucher	59,157	0	0	0	59,157	59,157			
						General-Voted	15	Voucher	72,786	0	0	0	72,786	72,786			
				Centrally Sponsored Schemes		General-Voted	363	Voucher	66,163	0	0	0	66,163	66,163			
				Centrally Sponsored Schemes		General-Voted	6	Voucher	3,59,469	0	44,170	0	3,15,299	3,59,469			
						General-Voted	7	Voucher	4,41,280	0	0	0	4,41,280	4,41,280			
						General-Voted	8	Voucher	3,94,590	0	10,000	6,600	3,77,990	3,94,590			
				Centrally Sponsored Schemes		General-Voted	9	Voucher	4,50,201	0	38,900	0	4,11,301	4,50,201			
			Total Object Head-- 1 :								19,04,071	0	93,070	6,600	18,04,401	19,04,071	
					02. Wages			General-Voted	1372	Voucher	88,691	0	0	0	88,691	88,691	
							Centrally Sponsored	General-Voted	1373	Voucher	35,743	0	0	0	35,743	35,743	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500003 Director Of Health Services (Mch&Fw) Meghalaya Shillong														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2211	00	001	(01) State Family Welfare Bureau	02. Wages	Total Object Head-- 2 :				1,24,434	0	0	0	1,24,434	1,24,434		
					Total Sub Head :				20,28,505	0	93,070	6,600	19,28,835	20,28,505		
					Total Minor Head 1 :				20,28,505	0	93,070	6,600	19,28,835	20,28,505		
		103	(01) Maternity And Child Welfare Schemes	(01) Salaries, Sumtuary Allowance	General-Voted	13	Voucher	11,648	0	0	0	11,648	11,648			
					General-Voted	17	Voucher	22,131	0	0	0	22,131	22,131			
					Total Object Head-- 1 :				33,779	0	0	0	33,779	33,779		
					Total Sub Head :				33,779	0	0	0	33,779	33,779		
					Total Minor Head 103 :				33,779	0	0	0	33,779	33,779		
		104	(01) Establishment Of State Health Transport Organisation	(01) Salaries, Sumtuary Allowance	General-Voted	14	Voucher	73,728	0	0	0	73,728	73,728			
					General-Voted	15533	Challan	-1,000	0	0	0	-1,000	-1,000			
					General-Voted	2	Voucher	72,060	0	4,200	2,200	65,660	72,060			
					Total Object Head-- 1 :				1,44,788	0	4,200	2,200	1,38,388	1,44,788		
				06.Medical Treatment	General-Voted	1184	Voucher	11,327	0	0	0	11,327	11,327			
					Total Object Head-- 6 :				11,327	0	0	0	11,327	11,327		
				(13) Office Expenses	General-Voted	2883	Voucher	7,000	0	0	0	7,000	7,000			
					Total Object Head-- 13 :				7,000	0	0	0	7,000	7,000		
					Total Sub Head :				1,63,115	0	4,200	2,200	1,56,715	1,63,115		
				Total Minor Head 104 :				1,63,115	0	4,200	2,200	1,56,715	1,63,115			
				Total Sub Major Head 0 :				22,25,399	0	97,270	8,800	21,19,329	22,25,399			

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Demand :		26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department																
Treasury		Shillong (South) Treasury																
D.D.O. :		1500003	Director Of Health Services (Mch&Fw) Meghalaya Shillong															
Month of Account:		SEP/2026																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2211								Total Major Head	2211 :			22,25,399	0	97,270	8,800	21,19,329	22,25,399	
								Total of Month	:			28,71,858	0	1,81,670	8,800	26,81,388	28,71,858	
								Total of DDO	1500003 :			1,80,76,289	18,000	11,68,920	74,800	1,68,14,569	1,80,58,289	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																1,80,58,289		
Summary of DDO wise expenditure																		
2210	01	1	(08) National Iodine Deficiency Disorders Control Programmes					0	(01) Salaries, Sumtuary Allowance		General-Voted		Centrally Sponsored Schemes			14,41,380		
2210	01	1	(08) National Iodine Deficiency Disorders Control Programmes					0	06.Medical Treatment.		General-Voted		Centrally Sponsored Schemes			1,50,989		
2210	80	4	(01) Health Statistics-					0	(01) Salaries, Sumtuary Allowance		General-Voted					24,36,289		
2210	80	4	(04) Strengthening Civil Registration System					0	30. Other Contractual Services		General-Voted					9,10,000		
2211	00	1	(01) State Family Welfare Bureau					0	(01) Salaries, Sumtuary Allowance		General-Voted		Centrally Sponsored Schemes			55,50,350		
2211	00	1	(01) State Family Welfare Bureau					0	(01) Salaries, Sumtuary Allowance		General-Voted					57,16,464		
2211	00	1	(01) State Family Welfare Bureau					0	02. Wages		General-Voted		Centrally Sponsored			2,06,129		

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Demand :	26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES				
Department :	Health and Family Welfare Department					
Treasury	Shillong (South) Treasury					
D.D.O. :	1500003	Director Of Health Services (Mch&Fw) Meghalaya Shillong				
<u>Summary of DDO wise expenditure</u>						
Schemes						
2211 00 1	(01) State Family Welfare Bureau	0	02. Wages	General-Voted		4,37,733
2211 00 1	(01) State Family Welfare Bureau	0	06.Medical Treatment	General-Voted		42,661
2211 00 1	(01) State Family Welfare Bureau	0	(13) Office Expenses	General-Voted		5,090
2211 00 103	(01) Maternity And Child Welfare Schemes	0	(01) Salaries, Sumtuary Allowance	General-Voted		2,10,301
2211 00 104	(01) Establishment Of State Health Transport Organisation	0	(01) Salaries, Sumtuary Allowance	General-Voted		8,53,611
2211 00 104	(01) Establishment Of State Health Transport Organisation	0	06.Medical Treatment	General-Voted		11,327
2211 00 104	(01) Establishment Of State Health Transport Organisation	0	(13) Office Expenses	General-Voted		85,965
						1,80,58,289

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500004 Jt. Director Of Health Services (S S). Civil Hospital Shillong														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(01) Shillong Civil Hospital (Including Improvement Thereof)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1055	Voucher	50,986	0	2,960	2,200	45,826	50,986		
						Voted-Sixth-Schedule-Khasi	1073	Voucher	4,45,424	0	1,00,000	0	3,45,424	4,45,424		
						Voted-Sixth-Schedule-Khasi	1074	Voucher	11,15,871	0	0	0	11,15,871	11,15,871		
						Voted-Sixth-Schedule-Khasi	1075	Voucher	82,109	0	0	0	82,109	82,109		
						Voted-Sixth-Schedule-Khasi	1078	Voucher	81,77,187	20,000	1,90,000	0	79,67,187	81,57,187		
						Voted-Sixth-Schedule-Khasi	1081	Voucher	1,83,29,307	35,000	11,75,245	0	1,71,19,062	1,82,94,307		
						Voted-Sixth-Schedule-Khasi	1082	Voucher	1,22,936	2,000	0	0	1,20,936	1,20,936		
						Voted-Sixth-Schedule-Khasi	1083	Voucher	4,36,646	0	56,030	0	3,80,616	4,36,646		
						Voted-Sixth-Schedule-Khasi	1084	Voucher	45,490	0	0	0	45,490	45,490		
						Voted-Sixth-Schedule-Khasi	1090	Voucher	82,194	0	0	0	82,194	82,194		
						Voted-Sixth-Schedule-Khasi	1091	Voucher	7,36,566	2,000	0	0	7,34,566	7,34,566		
						Voted-Sixth-Schedule-Khasi	1118	Voucher	6,97,804	3,000	85,570	0	6,09,234	6,94,804		
						Voted-Sixth-Schedule-Khasi	1138	Voucher	68,736	0	0	0	68,736	68,736		
						Voted-Sixth-Schedule-Khasi	1139	Voucher	79,53,438	0	4,86,110	0	74,67,328	79,53,438		
						Voted-Sixth-Schedule-Khasi	1207	Voucher	44,180	0	0	0	44,180	44,180		
						Voted-Sixth-Schedule-Khasi	1490	Voucher	32,241	0	0	0	32,241	32,241		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500004 Jt. Director Of Health Services (S S). Civil Hospital Shillong														
Month of Account:		APR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(01) Shillong Civil Hospital (Including Improvement Thereof)	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1494	Voucher	6,242	0	0	0	0	6,242	6,242
							Voted-Sixth-Schedule-Khasi	1495	Voucher	1,50,698	0	0	0	0	1,50,698	1,50,698
							Voted-Sixth-Schedule-Khasi	1546	Voucher	1,05,131	0	0	0	0	1,05,131	1,05,131
							Voted-Sixth-Schedule-Khasi	1547	Voucher	1,83,654	0	0	0	0	1,83,654	1,83,654
							Voted-Sixth-Schedule-Khasi	1548	Voucher	56,317	0	0	0	0	56,317	56,317
							Voted-Sixth-Schedule-Khasi	1549	Voucher	7,15,488	0	0	0	0	7,15,488	7,15,488
							Voted-Sixth-Schedule-Khasi	1635	Voucher	77,614	0	0	0	0	77,614	77,614
							Voted-Sixth-Schedule-Khasi	1672	Voucher	2,04,592	0	0	0	0	2,04,592	2,04,592
							Voted-Sixth-Schedule-Khasi	475	Voucher	40,568	0	0	0	0	40,568	40,568
						Total Object Head-- 1 :				3,99,61,419	62,000	20,95,915	2,200	3,78,01,304	3,98,99,419	
			Total Sub Head :				3,99,61,419	62,000	20,95,915	2,200	3,78,01,304	3,98,99,419				
			(10) Establishment Of Psychatric Clinic	0	(01) Salaries, Sumtuary Allowance		General-Voted	1085	Voucher	1,65,380	0	10,300	0	1,55,080	1,65,380	
							General-Voted	1086	Voucher	3,81,015	0	30,250	0	3,50,765	3,81,015	
						Total Object Head-- 1 :				5,46,395	0	40,550	0	5,05,845	5,46,395	
			Total Sub Head :				5,46,395	0	40,550	0	5,05,845	5,46,395				
			(13) Visual Impairment	3	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1089	Voucher	1,60,902	0	14,620	0	1,46,282	1,60,902	
						Total Object Head-- 1 :				1,60,902	0	14,620	0	1,46,282	1,60,902	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		Shillong (South) Treasury																
D.D.O. :		1500004 Jt. Director Of Health Services (S S). Civil Hospital Shillong																
Month of Account:		APR/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2210	01	110	(13) Visual Impairment					Total Sub Head :					1,60,902	0	14,620	0	1,46,282	1,60,902
			(14) Artificial Limb Fitting Centre Atached To Civil Hospital-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1077	Voucher	27,419	0	0	0	27,419	27,419			
						Voted-Sixth-Schedule-Khasi		1092	Voucher	7,68,218	3,000	79,500	0	6,85,718	7,65,218			
						Total Object Head-- 1 :					7,95,637	3,000	79,500	0	7,13,137	7,92,637		
						Total Sub Head :					7,95,637	3,000	79,500	0	7,13,137	7,92,637		
			(18) Upgradation Of Orthopaedic & Rehabilitation Centre(Accident & Trauma Centre) Attached To Civil Hospital, Shillong			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1076	Voucher	9,986	0	0	0	9,986	9,986	
								Voted-Sixth-Schedule-Khasi		1140	Voucher	3,25,448	1,000	12,900	0	3,11,548	3,24,448	
				Voted-Sixth-Schedule-Khasi				1520	Voucher	26,218	0	0	0	26,218	26,218			
				Total Object Head-- 1 :					3,61,652	1,000	12,900	0	3,47,752	3,60,652				
			Total Sub Head :					3,61,652	1,000	12,900	0	3,47,752	3,60,652					
			Total Minor Head 110 :					4,18,26,005	66,000	22,43,485	2,200	3,95,14,320	4,17,60,005					
			911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi		163	Challan	-50,036	0	0	0	-50,036	-50,036		
							General-Voted		244	Challan	-9,249	0	0	0	-9,249	-9,249		
							Total Object Head-- 70 :					-59,285	0	0	0	-59,285	-59,285	
		Total Sub Head :					-59,285	0	0	0	-59,285	-59,285						
		Total Minor Head 911 :					-59,285	0	0	0	-59,285	-59,285						
		Total Sub Major Head 1 :					4,17,66,720	66,000	22,43,485	2,200	3,94,55,035	4,17,00,720						

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500004 Jt. Director Of Health Services (S S). Civil Hospital Shillong														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	02	101	(02) Establishment Of Ayurvedic Dispensaries-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1087	Voucher	1,47,864	0	15,000	0	1,32,864	1,47,864	
							Voted-Sixth-Schedule-Khasi	1088	Voucher	45,508	0	4,000	0	41,508	45,508	
						Total Object Head-- 1 :			1,93,372	0	19,000	0	1,74,372	1,93,372		
						Total Sub Head :			1,93,372	0	19,000	0	1,74,372	1,93,372		
						Total Minor Head 101 :			1,93,372	0	19,000	0	1,74,372	1,93,372		
						Total Sub Major Head 2 :			1,93,372	0	19,000	0	1,74,372	1,93,372		
	05	105	(03) Training	1	(01) Salaries, Sumtuary Allowance		General-Voted	1079	Voucher	2,13,260	0	18,530	0	1,94,730	2,13,260	
							Voted-Sixth-Schedule-Khasi	1080	Voucher	21,97,720	5,000	2,85,750	0	19,06,970	21,92,720	
						Total Object Head-- 1 :			24,10,980	5,000	3,04,280	0	21,01,700	24,05,980		
						Total Sub Head :			24,10,980	5,000	3,04,280	0	21,01,700	24,05,980		
						Total Minor Head 105 :			24,10,980	5,000	3,04,280	0	21,01,700	24,05,980		
						Total Sub Major Head 5 :			24,10,980	5,000	3,04,280	0	21,01,700	24,05,980		
Total Major Head 2210 :			4,43,71,072	71,000	25,66,765	2,200	4,17,31,107	4,43,00,072								
Total of Month :			4,43,71,072	71,000	25,66,765	2,200	4,17,31,107	4,43,00,072								
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	
												8009	-	7610		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500004 Jt. Director Of Health Services (S S). Civil Hospital Shillong														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
											8009	-	7610			
2210	01	001	(22) Payment For Medical Treatment And Advance	06. Medical Treatment	Voted-Sixth-Schedule-Khasi		2709	Voucher	3,75,000	0	0	0	0	3,75,000	3,75,000	
					Voted-Sixth-Schedule-Khasi		3034	Voucher	37,978	0	0	0	0	37,978	37,978	
					Total Object Head-- 6 :				4,12,978	0	0	0	0	4,12,978	4,12,978	
					Total Sub Head :				4,12,978	0	0	0	0	4,12,978	4,12,978	
		Total Minor Head 1 :				4,12,978	0	0	0	0	4,12,978	4,12,978				
		110	(01) Shillong Civil Hospital (Including Improvement Thereof)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1249	Voucher	2,265	0	0	0	0	2,265	2,265
						Voted-Sixth-Schedule-Khasi		1250	Voucher	49,907	0	0	0	0	49,907	49,907
						Voted-Sixth-Schedule-Khasi		1251	Voucher	6,79,549	0	0	0	0	6,79,549	6,79,549
						Voted-Sixth-Schedule-Khasi		1253	Voucher	38,702	0	0	0	0	38,702	38,702
						Voted-Sixth-Schedule-Khasi		1255	Voucher	1,62,061	0	10,610	0	0	1,51,451	1,62,061
						Voted-Sixth-Schedule-Khasi		1258	Voucher	1,83,29,307	35,000	11,75,995	74,800	0	1,70,43,512	1,82,94,307
						Voted-Sixth-Schedule-Khasi		1259	Voucher	81,81,309	20,000	1,85,000	46,200	0	79,30,109	81,61,309
						Voted-Sixth-Schedule-Khasi		1260	Voucher	81,68,470	0	4,92,350	0	0	76,76,120	81,68,470
						Voted-Sixth-Schedule-Khasi		1261	Voucher	68,736	0	0	0	0	68,736	68,736
						Voted-Sixth-Schedule-Khasi		1262	Voucher	1,22,936	2,000	0	6,600	0	1,14,336	1,20,936
						Voted-Sixth-Schedule-Khasi		1263	Voucher	45,490	0	0	0	0	45,490	45,490

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500004 Jt. Director Of Health Services (S S). Civil Hospital Shillong														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(01) Shillong Civil Hospital (Including Improvement Thereof)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1318	Voucher	6,97,804	3,000	85,570	4,400	6,04,834	6,94,804		
						Voted-Sixth-Schedule-Khasi	1319	Voucher	7,98,034	2,000	0	2,200	7,93,834	7,96,034		
						Voted-Sixth-Schedule-Khasi	1320	Voucher	4,36,646	0	67,030	0	3,69,616	4,36,646		
						Voted-Sixth-Schedule-Khasi	1380	Voucher	50,986	0	2,960	2,200	45,826	50,986		
						Voted-Sixth-Schedule-Khasi	1381	Voucher	44,180	0	0	2,200	41,980	44,180		
						Voted-Sixth-Schedule-Khasi	1470	Voucher	46,427	0	0	0	46,427	46,427		
						Voted-Sixth-Schedule-Khasi	1637	Voucher	1,08,466	0	0	0	1,08,466	1,08,466		
						Voted-Sixth-Schedule-Khasi	1638	Voucher	72,574	0	0	0	72,574	72,574		
						Voted-Sixth-Schedule-Khasi	1639	Voucher	1,94,898	0	0	0	1,94,898	1,94,898		
						Voted-Sixth-Schedule-Khasi	1640	Voucher	1,57,740	0	0	0	1,57,740	1,57,740		
						Voted-Sixth-Schedule-Khasi	1641	Voucher	60,448	0	3,530	0	56,918	60,448		
						Voted-Sixth-Schedule-Khasi	1738	Voucher	77,614	0	0	0	77,614	77,614		
						Voted-Sixth-Schedule-Khasi	1739	Voucher	60,448	0	3,530	0	56,918	60,448		
						Voted-Sixth-Schedule-Khasi	1742	Voucher	1,66,630	0	0	0	1,66,630	1,66,630		
						Voted-Sixth-Schedule-Khasi	1884	Voucher	64,677	0	0	0	64,677	64,677		
						Voted-Sixth-Schedule-Khasi	1893	Voucher	82,194	0	0	0	82,194	82,194		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Shillong (South) Treasury															
D.D.O. :		1500004 Jt. Director Of Health Services (S S). Civil Hospital Shillong															
Month of Account:		MAY/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	01	110	(01) Shillong Civil Hospital (Including Improvement Thereof)	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		1894	Voucher	10,872	0	0		0	10,872	10,872
							Voted-Sixth-Schedule-Khasi		1895	Voucher	99,410	0	0		0	99,410	99,410
							Voted-Sixth-Schedule-Khasi		3080	Voucher	7,470	0	0		0	7,470	7,470
							Voted-Sixth-Schedule-Khasi		3081	Voucher	4,097	0	0		0	4,097	4,097
							Voted-Sixth-Schedule-Khasi		3146	Voucher	25,496	0	0		0	25,496	25,496
							Voted-Sixth-Schedule-Khasi		3147	Voucher	1,72,448	0	0		0	1,72,448	1,72,448
							Voted-Sixth-Schedule-Khasi		3148	Voucher	1,69,368	0	0		0	1,69,368	1,69,368
							Voted-Sixth-Schedule-Khasi		3149	Voucher	27,413	0	0		0	27,413	27,413
							Voted-Sixth-Schedule-Khasi		3150	Voucher	3,06,344	0	0		0	3,06,344	3,06,344
						Total Object Head-- 1 :					3,97,91,416	62,000	20,26,575	1,38,600	3,75,64,241	3,97,29,416	
			Total Sub Head :					3,97,91,416	62,000	20,26,575	1,38,600	3,75,64,241	3,97,29,416				
			(10) Establishment Of Psychatric Clinic	0	(01) Salaries, Sumtuary Allowance		General-Voted		1264	Voucher	3,81,015	0	30,250		0	3,50,765	3,81,015
							General-Voted		1321	Voucher	1,65,380	0	10,300		0	1,55,080	1,65,380
						Total Object Head-- 1 :					5,46,395	0	40,550	0	5,05,845	5,46,395	
			Total Sub Head :					5,46,395	0	40,550	0	5,05,845	5,46,395				
			(13) Visual Impairment	3	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		1256	Voucher	1,60,902	0	19,620		0	1,41,282	1,60,902
						Total Object Head-- 1 :					1,60,902	0	19,620	0	1,41,282	1,60,902	

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Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :			Health and Family Welfare Department																
Treasury			Shillong (South) Treasury																
D.D.O. :			1500004 Jt. Director Of Health Services (S S). Civil Hospital Shillong																
Month of Account:			MAY/2026																
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2210	01	110	(13) Visual Impairment					Total Sub Head :					1,60,902	0	19,620	0	1,41,282	1,60,902	
			(14) Artificial Limb Fitting Centre Attached To Civil Hospital-		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1252	Voucher	42,502	0	0	0	42,502	42,502			
								Voted-Sixth-Schedule-Khasi	1267	Voucher	7,66,392	3,000	79,500	6,600	6,77,292	7,63,392			
								Total Object Head-- 1 :					8,08,894	3,000	79,500	6,600	7,19,794	8,05,894	
								Total Sub Head :					8,08,894	3,000	79,500	6,600	7,19,794	8,05,894	
			(18) Upgradation Of Orthopaedic & Rehabilitation Centre(Accident & Trauma Centre) Attached To Civil Hospital, Shillong		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1254	Voucher	38,702	0	0	0	38,702	38,702			
								Voted-Sixth-Schedule-Khasi	1317	Voucher	3,25,448	1,000	12,900	0	3,11,548	3,24,448			
								Total Object Head-- 1 :					3,64,150	1,000	12,900	0	3,50,250	3,63,150	
								Total Sub Head :					3,64,150	1,000	12,900	0	3,50,250	3,63,150	
		(23) District Project On National Cancer Control Programmes.		0	30. Other Contractual Services		Voted-Sixth-Schedule-Khasi	1244	Voucher	22,89,264	0	0	0	22,89,264	22,89,264				
							Voted-Sixth-Schedule-Khasi	2579	Voucher	22,01,124	0	0	0	22,01,124	22,01,124				
							Total Object Head-- 30 :					44,90,388	0	0	0	44,90,388	44,90,388		
							Total Sub Head :					44,90,388	0	0	0	44,90,388	44,90,388		
							Total Minor Head 110 :					4,61,62,145	66,000	21,79,145	1,45,200	4,37,71,800	4,60,96,145		
	911		(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries		Voted-Sixth-Schedule-Khasi	585	Challan	-45,752	0	0	0	-45,752	-45,752				
							Voted-Sixth-Schedule-Khasi	655	Challan	-27,000	0	0	0	-27,000	-27,000				
							Voted-Sixth-	784	Challan	-13,148	0	0	0	-13,148	-13,148				

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Shillong (South) Treasury															
D.D.O. :		1500004 Jt. Director Of Health Services (S S). Civil Hospital Shillong															
Month of Account:		MAY/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2210	01	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Total Object Head-- 70 :				-85,900	0	0	0	-85,900	-85,900		
						Total Sub Head :				-85,900	0	0	0	-85,900	-85,900		
						Total Minor Head 911 :				-85,900	0	0	0	-85,900	-85,900		
						Total Sub Major Head 1 :				4,64,89,223	66,000	21,79,145	1,45,200	4,40,98,878	4,64,23,223		
	02	101	(02) Establishment Of Ayurvedic Dispensaries-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1265	Voucher	1,47,864	0	15,000	0	1,32,864	1,47,864			
						Voted-Sixth-Schedule-Khasi	1266	Voucher	45,508	0	4,000	2,200	39,308	45,508			
						Total Object Head-- 1 :				1,93,372	0	19,000	2,200	1,72,172	1,93,372		
						Total Sub Head :				1,93,372	0	19,000	2,200	1,72,172	1,93,372		
						Total Minor Head 101 :				1,93,372	0	19,000	2,200	1,72,172	1,93,372		
						Total Sub Major Head 2 :				1,93,372	0	19,000	2,200	1,72,172	1,93,372		
	05	105	(03) Training	1	(01) Salaries, Sumtuary Allowance	General-Voted	1257	Voucher	2,13,260	0	18,530	2,200	1,92,530	2,13,260			
						Voted-Sixth-Schedule-Khasi	1565	Voucher	21,97,720	5,000	2,80,750	4,400	19,07,570	21,92,720			
						Total Object Head-- 1 :				24,10,980	5,000	2,99,280	6,600	21,00,100	24,05,980		
						Total Sub Head :				24,10,980	5,000	2,99,280	6,600	21,00,100	24,05,980		
						Total Minor Head 105 :				24,10,980	5,000	2,99,280	6,600	21,00,100	24,05,980		
						Total Sub Major Head 5 :				24,10,980	5,000	2,99,280	6,600	21,00,100	24,05,980		
	Total Major Head 2210 :				4,90,93,575	71,000	24,97,425	1,54,000	4,63,71,150	4,90,22,575							

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																											
Department :		Health and Family Welfare Department																											
Treasury		Shillong (South) Treasury																											
D.D.O. :		1500004 Jt. Director Of Health Services (S S). Civil Hospital Shillong																											
Month of Account:		MAY/2026																											
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																						8009 - 7610							
Total of Month :																		4,90,93,575		71,000		24,97,425		1,54,000		4,63,71,150		4,90,22,575	
Month of Account:		JUN/2026																											
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																						8009 - 7610							
2210	01	001	(22) Payment For Medical Treatment And Advance	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi		1870	Voucher	1,50,000	0	0	0	1,50,000	1,50,000														
						Voted-Sixth-Schedule-Khasi		3309	Voucher	1,50,000	0	0	0	1,50,000	1,50,000														
						Total Object Head-- 6 :				3,00,000	0	0	0	3,00,000	3,00,000														
						Total Sub Head :				3,00,000	0	0	0	3,00,000	3,00,000														
						Total Minor Head 1 :				3,00,000	0	0	0	3,00,000	3,00,000														
		110	(01) Shillong Civil Hospital (Including Improvement Thereof)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1071	Voucher	3,43,653	0	0	0	3,43,653	3,43,653														
						Voted-Sixth-Schedule-Khasi		1590	Voucher	87,174	0	0	0	87,174	87,174														
						Voted-Sixth-Schedule-Khasi		1591	Voucher	87,174	0	0	0	87,174	87,174														
						Voted-Sixth-Schedule-Khasi		1592	Voucher	87,174	0	0	0	87,174	87,174														
						Voted-Sixth-Schedule-Khasi		1593	Voucher	3,51,096	0	0	0	3,51,096	3,51,096														
						Voted-Sixth-Schedule-Khasi		1594	Voucher	2,24,965	0	0	0	2,24,965	2,24,965														
						Voted-Sixth-Schedule-Khasi		1686	Voucher	2,73,545	0	0	0	2,73,545	2,73,545														

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500004 Jt. Director Of Health Services (S S). Civil Hospital Shillong														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(01) Shillong Civil Hospital (Including Improvement Thereof)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1865	Voucher	30,734	0	0	0	30,734	30,734		
						Voted-Sixth-Schedule-Khasi	1926	Voucher	74,501	0	0	0	74,501	74,501		
						Voted-Sixth-Schedule-Khasi	2270	Voucher	1,04,844	0	0	0	1,04,844	1,04,844		
						Voted-Sixth-Schedule-Khasi	2271	Voucher	10,610	0	0	0	10,610	10,610		
						Voted-Sixth-Schedule-Khasi	2272	Voucher	26,960	0	0	0	26,960	26,960		
						Voted-Sixth-Schedule-Khasi	2277	Voucher	61,154	0	3,530	0	57,624	61,154		
						Voted-Sixth-Schedule-Khasi	2281	Voucher	2,960	0	0	0	2,960	2,960		
						Voted-Sixth-Schedule-Khasi	2282	Voucher	42,240	0	0	0	42,240	42,240		
						Voted-Sixth-Schedule-Khasi	2283	Voucher	43,500	0	0	0	43,500	43,500		
						Voted-Sixth-Schedule-Khasi	2284	Voucher	3,960	0	0	0	3,960	3,960		
						Voted-Sixth-Schedule-Khasi	2285	Voucher	10,60,270	0	0	0	10,60,270	10,60,270		
						Voted-Sixth-Schedule-Khasi	2286	Voucher	2,550	0	0	0	2,550	2,550		
						Voted-Sixth-Schedule-Khasi	2287	Voucher	2,650	0	0	0	2,650	2,650		
						Voted-Sixth-Schedule-Khasi	2288	Voucher	4,69,830	0	0	0	4,69,830	4,69,830		
						Voted-Sixth-Schedule-Khasi	2292	Voucher	4,840	0	0	0	4,840	4,840		
						Voted-Sixth-Schedule-Khasi	2725	Voucher	48,000	0	0	0	48,000	48,000		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500004 Jt. Director Of Health Services (S S). Civil Hospital Shillong														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(01) Shillong Civil Hospital (Including Improvement Thereof)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		2728	Voucher	15,000	0	0		0	15,000	15,000
						Voted-Sixth-Schedule-Khasi		2729	Voucher	1,500	0	0		0	1,500	1,500
						Voted-Sixth-Schedule-Khasi		2730	Voucher	2,41,500	0	0		0	2,41,500	2,41,500
						Voted-Sixth-Schedule-Khasi		2831	Voucher	39,652	0	0		0	39,652	39,652
						Voted-Sixth-Schedule-Khasi		2832	Voucher	8,612	0	0		0	8,612	8,612
						Voted-Sixth-Schedule-Khasi		2833	Voucher	2,134	0	0		0	2,134	2,134
						Voted-Sixth-Schedule-Khasi		3030	Voucher	2,82,584	0	0		0	2,82,584	2,82,584
						Voted-Sixth-Schedule-Khasi		3101	Voucher	1,500	0	0		0	1,500	1,500
						Voted-Sixth-Schedule-Khasi		3102	Voucher	8,224	0	0		0	8,224	8,224
						Voted-Sixth-Schedule-Khasi		3204	Voucher	68,956	0	0		0	68,956	68,956
						Voted-Sixth-Schedule-Khasi		386	Voucher	82,12,841	0	4,92,350		0	77,20,491	82,12,841
						Voted-Sixth-Schedule-Khasi		387	Voucher	1,62,061	0	10,610		0	1,51,451	1,62,061
						Voted-Sixth-Schedule-Khasi		478	Voucher	6,97,804	0	87,070	4,400		6,06,334	6,97,804
						Voted-Sixth-Schedule-Khasi		479	Voucher	1,05,603	0	0		0	1,05,603	1,05,603
						Voted-Sixth-Schedule-Khasi		570	Voucher	29,962	0	0		0	29,962	29,962
						General-Voted		5874	Challan	-35,000	0	0		0	-35,000	-35,000

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500004 Jt. Director Of Health Services (S S). Civil Hospital Shillong														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(01) Shillong Civil Hospital (Including Improvement Thereof)	0	(01) Salaries, Sumtuary Allowance	General-Voted	5884	Challan	-2,000	0	0	0	-2,000	-2,000		
						General-Voted	5889	Challan	-2,000	0	0	0	-2,000	-2,000		
						General-Voted	5892	Challan	-20,000	0	0	0	-20,000	-20,000		
						General-Voted	5897	Challan	-3,000	0	0	0	-3,000	-3,000		
						Voted-Sixth-Schedule-Khasi	604	Voucher	84,684	0	0	0	84,684	84,684		
						Voted-Sixth-Schedule-Khasi	901	Voucher	82,194	0	0	0	82,194	82,194		
						Voted-Sixth-Schedule-Khasi	902	Voucher	1,83,29,307	0	11,82,075	74,800	1,70,72,432	1,83,29,307		
						Voted-Sixth-Schedule-Khasi	908	Voucher	68,736	0	0	0	68,736	68,736		
						Voted-Sixth-Schedule-Khasi	909	Voucher	44,180	0	0	2,200	41,980	44,180		
						Voted-Sixth-Schedule-Khasi	910	Voucher	81,81,641	0	1,90,020	46,200	79,45,421	81,81,641		
						Voted-Sixth-Schedule-Khasi	913	Voucher	50,986	0	2,960	0	48,026	50,986		
						Voted-Sixth-Schedule-Khasi	914	Voucher	6,45,067	0	0	0	6,45,067	6,45,067		
						Voted-Sixth-Schedule-Khasi	947	Voucher	1,84,404	0	0	6,600	1,77,804	1,84,404		
						Voted-Sixth-Schedule-Khasi	948	Voucher	4,36,646	0	67,030	0	3,69,616	4,36,646		
						Voted-Sixth-Schedule-Khasi	949	Voucher	45,490	0	0	0	45,490	45,490		
						Voted-Sixth-Schedule-Khasi	950	Voucher	7,98,034	0	0	2,200	7,95,834	7,98,034		
						Voted-Sixth-Schedule-Khasi	999	Voucher	23,307	0	0	0	23,307	23,307		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Shillong (South) Treasury															
D.D.O. :		1500004 Jt. Director Of Health Services (S S). Civil Hospital Shillong															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	01	110	(01) Shillong Civil Hospital (Including Improvement Thereof)	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					4,22,34,993	0	20,35,645	1,36,400		4,00,62,948	4,22,34,993
						Total Sub Head :					4,22,34,993	0	20,35,645	1,36,400		4,00,62,948	4,22,34,993
			(10) Establishment Of Psychatric Clinic	0	(01) Salaries, Sumtuary Allowance	General-Voted	2289	Voucher	10,300	0	0	0	10,300	10,300			
						General-Voted	2312	Voucher	22,500	0	0	0	22,500	22,500			
						General-Voted	2723	Voucher	1,500	0	0	0	1,500	1,500			
						General-Voted	388	Voucher	1,65,380	0	10,300	0	1,55,080	1,65,380			
						General-Voted	905	Voucher	3,81,015	0	30,250	0	3,50,765	3,81,015			
						Total Object Head-- 1 :					5,80,695	0	40,550	0	5,40,145	5,80,695	
			Total Sub Head :					5,80,695	0	40,550	0	5,40,145	5,80,695				
			(13) Visual Impairment	3	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2291	Voucher	9,470	0	0	0	9,470	9,470			
						Voted-Sixth-Schedule-Khasi	912	Voucher	1,60,902	0	19,620	0	1,41,282	1,60,902			
						Total Object Head-- 1 :					1,70,372	0	19,620	0	1,50,752	1,70,372	
			Total Sub Head :					1,70,372	0	19,620	0	1,50,752	1,70,372				
			(14) Artificial Limb Fitting Centre Atached To Civil Hospital-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2293	Voucher	40,900	0	0	0	40,900	40,900			
						Voted-Sixth-Schedule-Khasi	2829	Voucher	2,374	0	0	0	2,374	2,374			
						Voted-Sixth-Schedule-Khasi	2834	Voucher	84,156	0	0	0	84,156	84,156			
						Voted-Sixth-Schedule-Khasi	390	Voucher	27,420	0	0	0	27,420	27,420			
						Voted-Sixth-Schedule-Khasi	469	Voucher	12,339	0	0	0	12,339	12,339			

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Shillong (South) Treasury															
D.D.O. :		1500004 Jt. Director Of Health Services (S S). Civil Hospital Shillong															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	01	110	(14) Artificial Limb Fitting Centre Atached To Civil Hospital-	0	(01) Salaries, Sumtuary Allowance		General-Voted	5880	Challan	-2,000	0	0	0			-2,000	-2,000
							Voted-Sixth-Schedule-Khasi	906	Voucher	6,83,220	0	79,500	6,600	5,97,120	6,83,220		
							Total Object Head-- 1 :			8,48,409	0	79,500	6,600	7,62,309	8,48,409		
			Total Sub Head :			8,48,409	0	79,500	6,600	7,62,309	8,48,409						
			(18) Upgradation Of Orthopaedic & Rehabilitation Centre(Accident & Trauma Centre) Attached To Civil Hospital, Shillong	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1927	Voucher	26,519	0	0	0	26,519	26,519		
							Voted-Sixth-Schedule-Khasi	2278	Voucher	18,780	0	0	0	18,780	18,780		
							Voted-Sixth-Schedule-Khasi	2724	Voucher	3,000	0	0	0	3,000	3,000		
							Voted-Sixth-Schedule-Khasi	2830	Voucher	1,833	0	0	0	1,833	1,833		
							Voted-Sixth-Schedule-Khasi	571	Voucher	9,987	0	0	0	9,987	9,987		
							General-Voted	5881	Challan	-1,000	0	0	0	-1,000	-1,000		
							Voted-Sixth-Schedule-Khasi	907	Voucher	3,25,448	0	12,900	0	3,12,548	3,25,448		
							Total Object Head-- 1 :			3,84,567	0	12,900	0	3,71,667	3,84,567		
			Total Sub Head :			3,84,567	0	12,900	0	3,71,667	3,84,567						
			(23) District Project On National Cancer Control Programmes.	0	30. Other Contractual Services		Voted-Sixth-Schedule-Khasi	1396	Voucher	22,61,673	0	0	0	22,61,673	22,61,673		
							Total Object Head-- 30 :			22,61,673	0	0	0	22,61,673	22,61,673		
							Total Sub Head :			22,61,673	0	0	0	22,61,673	22,61,673		
Total Minor Head 110 :			4,64,80,709	0	21,88,215	1,43,000	4,41,49,494	4,64,80,709									

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Demand :		26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES												
Department :		Health and Family Welfare Department													
Treasury		Shillong (South) Treasury													
D.D.O. :		1500004	Jt. Director Of Health Services (S S). Civil Hospital Shillong												
Month of Account:		JUN/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2210	01	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	1059	Challan	-1,59,820	0	0	0		-1,59,820	-1,59,820
						General-Voted	1373	Challan	-60,000	0	0	0		-60,000	-60,000
						Total Object Head-- 70 :			-2,19,820	0	0	0		-2,19,820	-2,19,820
						Total Sub Head :			-2,19,820	0	0	0		-2,19,820	-2,19,820
						Total Minor Head 911 :			-2,19,820	0	0	0		-2,19,820	-2,19,820
						Total Sub Major Head 1 :			4,65,60,889	0	21,88,215	1,43,000		4,42,29,674	4,65,60,889
	02	101	(02) Establishment Of Ayurvedic Dispensaries-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2290	Voucher	2,630	0	0	0		2,630	2,630
						Voted-Sixth-Schedule-Khasi	2700	Voucher	9,140	0	0	0		9,140	9,140
						Voted-Sixth-Schedule-Khasi	389	Voucher	1,47,864	0	15,000	0		1,32,864	1,47,864
						Voted-Sixth-Schedule-Khasi	911	Voucher	45,508	0	4,000	2,200		39,308	45,508
						Total Object Head-- 1 :			2,05,142	0	19,000	2,200		1,83,942	2,05,142
						Total Sub Head :			2,05,142	0	19,000	2,200		1,83,942	2,05,142
						Total Minor Head 101 :			2,05,142	0	19,000	2,200		1,83,942	2,05,142
						Total Sub Major Head 2 :			2,05,142	0	19,000	2,200		1,83,942	2,05,142
	05	105	(03) Training	1	(01) Salaries, Sumtuary Allowance	General-Voted	2279	Voucher	12,470	0	0	0		12,470	12,470
						Voted-Sixth-Schedule-Khasi	2280	Voucher	1,25,210	0	0	0		1,25,210	1,25,210
						Voted-Sixth-Schedule-Khasi	2726	Voucher	24,000	0	0	0		24,000	24,000
						General-Voted	2727	Voucher							

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500004 Jt. Director Of Health Services (S S). Civil Hospital Shillong														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	05	105	(03) Training	1	(01) Salaries, Sumtuary Allowance	General-Voted	2727			1,500	0	0	0		1,500	1,500
						Voted-Sixth-Schedule-Khasi	5877	Challan	-5,000	0	0	0		-5,000	-5,000	
						General-Voted	903	Voucher	2,13,260	0	18,530	2,200		1,92,530	2,13,260	
						Voted-Sixth-Schedule-Khasi	904	Voucher	21,97,720	0	2,74,750	4,400		19,18,570	21,97,720	
						Total Object Head-- 1 :				25,69,160	0	2,93,280	6,600		22,69,280	25,69,160
						Total Sub Head :				25,69,160	0	2,93,280	6,600		22,69,280	25,69,160
						Total Minor Head 105 :				25,69,160	0	2,93,280	6,600		22,69,280	25,69,160
Total Sub Major Head 5 :				25,69,160	0	2,93,280	6,600		22,69,280	25,69,160						
Total Major Head 2210 :				4,93,35,191	0	25,00,495	1,51,800		4,66,82,896	4,93,35,191						
Total of Month :				4,93,35,191	0	25,00,495	1,51,800		4,66,82,896	4,93,35,191						
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	001	(22) Payment For Medical Treatment And Advance	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	1500	Challan	-71,243	0	0	0		-71,243	-71,243	
						Voted-Sixth-Schedule-Khasi	1527	Challan	-2,25,000	0	0	0		-2,25,000	-2,25,000	
						Voted-Sixth-Schedule-Khasi	1698	Voucher	3,75,000	0	0	0		3,75,000	3,75,000	
						Voted-Sixth-Schedule-Khasi	1855	Challan	-29,617	0	0	0		-29,617	-29,617	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Shillong (South) Treasury															
D.D.O. :		1500004 Jt. Director Of Health Services (S S). Civil Hospital Shillong															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	01	001	(22) Payment For Medical Treatment And Advance		06. Medical Treatment	Voted-Sixth-Schedule-Khasi		2183	Voucher	14,182	0	0	0	0	14,182	14,182	
						Voted-Sixth-Schedule-Khasi		2248	Voucher	83,425	0	0	0	0	83,425	83,425	
						Voted-Sixth-Schedule-Khasi		2250	Voucher	1,800	0	0	0	0	1,800	1,800	
						Voted-Sixth-Schedule-Khasi		2251	Voucher	1,800	0	0	0	0	1,800	1,800	
						Voted-Sixth-Schedule-Khasi		2252	Voucher	1,800	0	0	0	0	1,800	1,800	
						Voted-Sixth-Schedule-Khasi		2253	Voucher	1,37,053	0	0	0	0	1,37,053	1,37,053	
						Voted-Sixth-Schedule-Khasi		2283	Voucher	1,800	0	0	0	0	1,800	1,800	
						Voted-Sixth-Schedule-Khasi		2285	Voucher	1,800	0	0	0	0	1,800	1,800	
						Voted-Sixth-Schedule-Khasi		2449	Voucher	58,836	0	0	0	0	58,836	58,836	
						Voted-Sixth-Schedule-Khasi		2575	Voucher	21,641	0	0	0	0	21,641	21,641	
						Voted-Sixth-Schedule-Khasi		2601	Voucher	1,01,830	0	0	0	0	1,01,830	1,01,830	
						Voted-Sixth-Schedule-Khasi		2684	Voucher	47,129	0	0	0	0	47,129	47,129	
						Total Object Head-- 6 :					5,22,236	0	0	0	0	5,22,236	5,22,236
						Total Sub Head :					5,22,236	0	0	0	0	5,22,236	5,22,236
						Total Minor Head 1 :					5,22,236	0	0	0	0	5,22,236	5,22,236
		110	(01) Shillong Civil Hospital (Including	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1259	Voucher	49,212	0	0	0	0	49,212	49,212		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500004 Jt. Director Of Health Services (S S). Civil Hospital Shillong														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(01) Shillong Civil Hospital (Including Improvement Thereof)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1355	Voucher	20,295	0	0	0	20,295	20,295		
						Voted-Sixth-Schedule-Khasi	1361	Voucher	78,642	0	0	0	78,642	78,642		
						Voted-Sixth-Schedule-Khasi	1362	Voucher	1,57,284	0	0	0	1,57,284	1,57,284		
						Voted-Sixth-Schedule-Khasi	1636	Voucher	52,754	0	0	0	52,754	52,754		
						Voted-Sixth-Schedule-Khasi	1863	Voucher	5,22,809	0	0	0	5,22,809	5,22,809		
						Voted-Sixth-Schedule-Khasi	2200	Voucher	1,19,134	0	0	0	1,19,134	1,19,134		
						Voted-Sixth-Schedule-Khasi	2262	Voucher	2,25,536	0	50,000	0	1,75,536	2,25,536		
						Voted-Sixth-Schedule-Khasi	2263	Voucher	7,08,861	0	1,00,000	0	6,08,861	7,08,861		
						Voted-Sixth-Schedule-Khasi	2265	Voucher	6,959	0	0	0	6,959	6,959		
						Voted-Sixth-Schedule-Khasi	2379	Voucher	90,473	0	0	0	90,473	90,473		
						Voted-Sixth-Schedule-Khasi	419	Voucher	83,162	0	0	0	83,162	83,162		
						Voted-Sixth-Schedule-Khasi	424	Voucher	46,020	0	0	0	46,020	46,020		
						Voted-Sixth-Schedule-Khasi	425	Voucher	4,42,038	0	67,030	0	3,75,008	4,42,038		
						Voted-Sixth-Schedule-Khasi	426	Voucher	1,86,492	0	0	6,600	1,79,892	1,86,492		
						Voted-Sixth-Schedule-Khasi	427	Voucher	44,690	0	0	2,200	42,490	44,690		
						Voted-Sixth-Schedule-Khasi	428	Voucher	69,528	0	0	0	69,528	69,528		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500004 Jt. Director Of Health Services (S S). Civil Hospital Shillong														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(01) Shillong Civil Hospital (Including Improvement Thereof)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	429	Voucher	51,578	0	2,960	0	48,618	51,578		
						Voted-Sixth-Schedule-Khasi	430	Voucher	8,38,164	0	0	2,200	8,35,964	8,38,164		
						Voted-Sixth-Schedule-Khasi	432	Voucher	83,76,128	0	5,20,400	0	78,55,728	83,76,128		
						Voted-Sixth-Schedule-Khasi	433	Voucher	82,85,093	0	2,02,020	48,400	80,34,673	82,85,093		
						Voted-Sixth-Schedule-Khasi	435	Voucher	1,64,183	0	10,610	0	1,53,573	1,64,183		
						Voted-Sixth-Schedule-Khasi	436	Voucher	7,67,406	0	90,600	4,400	6,72,406	7,67,406		
						Voted-Sixth-Schedule-Khasi	439	Voucher	1,85,41,361	0	12,08,525	74,800	1,72,58,036	1,85,41,361		
						Voted-Sixth-Schedule-Khasi	481	Voucher	6,314	0	0	0	6,314	6,314		
						Voted-Sixth-Schedule-Khasi	482	Voucher	39,146	0	0	0	39,146	39,146		
						Voted-Sixth-Schedule-Khasi	650	Voucher	6,03,248	0	0	0	6,03,248	6,03,248		
						Voted-Sixth-Schedule-Khasi	651	Voucher	1,15,839	0	0	0	1,15,839	1,15,839		
						Voted-Sixth-Schedule-Khasi	9862	Challan	-2,000	0	0	0	-2,000	-2,000		
						Voted-Sixth-Schedule-Khasi	9866	Challan	-2,000	0	0	0	-2,000	-2,000		
						Voted-Sixth-Schedule-Khasi	9870	Challan	-20,000	0	0	0	-20,000	-20,000		
						Voted-Sixth-Schedule-Khasi	9873	Challan	-3,000	0	0	0	-3,000	-3,000		
						Voted-Sixth-Schedule-Khasi	9876	Challan	-35,000	0	0	0	-35,000	-35,000		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500004 Jt. Director Of Health Services (S S). Civil Hospital Shillong														
Month of Account:		JUL/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(01) Shillong Civil Hospital (Including Improvement Thereof)	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				4,06,30,349	0	22,52,145	1,38,600		3,82,39,604	4,06,30,349
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	2450	Voucher	43,800	0	0	0		43,800	43,800
					Total Object Head-- 13 :				43,800	0	0	0		43,800	43,800	
			Total Sub Head :						4,06,74,149	0	22,52,145	1,38,600		3,82,83,404	4,06,74,149	
			(10) Establishment Of Psychatric Clinic	0	(01) Salaries, Sumtuary Allowance		General-Voted	422	Voucher	3,85,515	0	30,250	0		3,55,265	3,85,515
							General-Voted	423	Voucher	1,67,440	0	10,300	0		1,57,140	1,67,440
					Total Object Head-- 1 :				5,52,955	0	40,550	0		5,12,405	5,52,955	
			Total Sub Head :						5,52,955	0	40,550	0		5,12,405	5,52,955	
			(13) Visual Impairment	3	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	434	Voucher	1,62,796	0	19,620	0		1,43,176	1,62,796
					Total Object Head-- 1 :				1,62,796	0	19,620	0		1,43,176	1,62,796	
					Total Sub Head :						1,62,796	0	19,620	0		1,43,176
			(14) Artificial Limb Fitting Centre Atached To Civil Hospital-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1100	Voucher	3,936	0	0	0		3,936	3,936
							Voted-Sixth-Schedule-Khasi	418	Voucher	6,91,400	0	79,500	6,600		6,05,300	6,91,400
							Voted-Sixth-Schedule-Khasi	480	Voucher	42,996	0	0	0		42,996	42,996
							Voted-Sixth-Schedule-Khasi	9854	Challan	-2,000	0	0	0		-2,000	-2,000
					Total Object Head-- 1 :				7,36,332	0	79,500	6,600		6,50,232	7,36,332	
			Total Sub Head :						7,36,332	0	79,500	6,600		6,50,232	7,36,332	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		Shillong (South) Treasury																
D.D.O. :		1500004 Jt. Director Of Health Services (S S). Civil Hospital Shillong																
Month of Account:		JUL/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2210	01	110	(18) Upgradation Of Orthopaedic & Rehabilitation Centre(Accident & Trauma Centre) Attached To Civil Hospital, Shillong	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	431	Voucher	3,29,204	0	12,900	0	3,16,304	3,29,204			
							Voted-Sixth-Schedule-Khasi	652	Voucher	39,146	0	0	0	39,146	39,146			
							Voted-Sixth-Schedule-Khasi	9867	Challan	-1,000	0	0	0	-1,000	-1,000			
						Total Object Head-- 1 :		3,67,350	0	12,900	0	3,54,450	3,67,350					
						Total Sub Head :		3,67,350	0	12,900	0	3,54,450	3,67,350					
			(23) District Project On National Cancer Control Programmes.	0	30. Other Contractual Services		Voted-Sixth-Schedule-Khasi	1317	Voucher	22,14,844	0	0	0	22,14,844	22,14,844			
						Total Object Head-- 30 :		22,14,844	0	0	0	22,14,844	22,14,844					
						Total Sub Head :		22,14,844	0	0	0	22,14,844	22,14,844					
						Total Minor Head 110 :		4,47,08,426	0	24,04,715	1,45,200	4,21,58,511	4,47,08,426					
						Total Sub Major Head 1 :		4,52,30,662	0	24,04,715	1,45,200	4,26,80,747	4,52,30,662					
02	101		(02) Establishment Of Ayurvedic Dispensaries-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	420	Voucher	46,034	0	4,000	2,200	39,834	46,034			
							Voted-Sixth-Schedule-Khasi	421	Voucher	1,49,692	0	15,000	0	1,34,692	1,49,692			
						Total Object Head-- 1 :		1,95,726	0	19,000	2,200	1,74,526	1,95,726					
						Total Sub Head :		1,95,726	0	19,000	2,200	1,74,526	1,95,726					
						Total Minor Head 101 :		1,95,726	0	19,000	2,200	1,74,526	1,95,726					
			Total Sub Major Head 2 :		1,95,726	0	19,000	2,200	1,74,526	1,95,726								
			(03) Training	1	(01) Salaries, Sumtuary	General-Voted	437	Voucher	2,15,754	0	27,030	2,200	1,86,524	2,15,754				

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500004 Jt. Director Of Health Services (S S). Civil Hospital Shillong														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	05	105	(03) Training	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	438	Voucher	22,22,762	0	2,87,750	4,400	19,30,612	22,22,762		
						Voted-Sixth-Schedule-Khasi	9875	Challan	-5,000	0	0	0	-5,000	-5,000		
						Total Object Head-- 1 :				24,33,516	0	3,14,780	6,600	21,12,136	24,33,516	
						Total Sub Head :				24,33,516	0	3,14,780	6,600	21,12,136	24,33,516	
						Total Minor Head 105 :				24,33,516	0	3,14,780	6,600	21,12,136	24,33,516	
						Total Sub Major Head 5 :				24,33,516	0	3,14,780	6,600	21,12,136	24,33,516	
						Total Major Head 2210 :				4,78,59,904	0	27,38,495	1,54,000	4,49,67,409	4,78,59,904	
Total of Month :										4,78,59,904	0	27,38,495	1,54,000	4,49,67,409	4,78,59,904	
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	01	001	(13) Payment Due To Mepdcl/Municipal Board/Telephone Bill (Bsnl)	0	14. Rents, Rates And Taxes.	Voted-Sixth-Schedule-Khasi	2643	Voucher	37,500	0	0	0	37,500	37,500		
						Total Object Head-- 14 :				37,500	0	0	0	37,500	37,500	
						Total Sub Head :				37,500	0	0	0	37,500	37,500	
			(22) Payment For Medical Treatment And Advance	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	2249	Voucher	75,000	0	0	0	75,000	75,000		
						Voted-Sixth-Schedule-Khasi	2250	Voucher	5,337	0	0	0	5,337	5,337		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500004 Jt. Director Of Health Services (S S). Civil Hospital Shillong														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	001	(22) Payment For Medical Treatment And Advance		06. Medical Treatment	Voted-Sixth-Schedule-Khasi		2286	Voucher	5,792	0	0	0	0	5,792	5,792
						Voted-Sixth-Schedule-Khasi		2288	Voucher	35,495	0	0	0	0	35,495	35,495
						Voted-Sixth-Schedule-Khasi		2301	Voucher	18,671	0	0	0	0	18,671	18,671
						Voted-Sixth-Schedule-Khasi		2478	Voucher	66,246	0	0	0	0	66,246	66,246
						Voted-Sixth-Schedule-Khasi		2480	Voucher	3,802	0	0	0	0	3,802	3,802
						Voted-Sixth-Schedule-Khasi		2487	Voucher	34,236	0	0	0	0	34,236	34,236
						Voted-Sixth-Schedule-Khasi		2633	Voucher	2,25,758	0	0	0	0	2,25,758	2,25,758
						Voted-Sixth-Schedule-Khasi		2677	Voucher	44,158	0	0	0	0	44,158	44,158
						Voted-Sixth-Schedule-Khasi		2681	Voucher	68,822	0	0	0	0	68,822	68,822
						Voted-Sixth-Schedule-Khasi		2730	Voucher	1,20,000	0	0	0	0	1,20,000	1,20,000
						Voted-Sixth-Schedule-Khasi		2743	Voucher	60,000	0	0	0	0	60,000	60,000
						Voted-Sixth-Schedule-Khasi		2791	Voucher	1,800	0	0	0	0	1,800	1,800
						Voted-Sixth-Schedule-Khasi		2792	Voucher	1,800	0	0	0	0	1,800	1,800
						Voted-Sixth-Schedule-Khasi		2831	Voucher	2,255	0	0	0	0	2,255	2,255
						Voted-Sixth-Schedule-Khasi		2832	Voucher	1,800	0	0	0	0	1,800	1,800
						Voted-Sixth-Schedule-Khasi		2833	Voucher	3,00,000	0	0	0	0	3,00,000	3,00,000

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		Shillong (South) Treasury																
D.D.O. :		1500004 Jt. Director Of Health Services (S S). Civil Hospital Shillong																
Month of Account:		AUG/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2210	01	001	(22) Payment For Medical Treatment And Advance		06. Medical Treatment	Total Object Head-- 6 :					10,70,972	0	0	0	0	10,70,972	10,70,972	
			Total Sub Head :								10,70,972	0	0	0	0	10,70,972	10,70,972	
			Total Minor Head 1 :								11,08,472	0	0	0	0	11,08,472	11,08,472	
		110	(01) Shillong Civil Hospital (Including Improvement Thereof)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	13172	Challan	-1,000	0	0	0	-1,000	-1,000				
						Voted-Sixth-Schedule-Khasi	13186	Challan	-2,000	0	0	0	-2,000	-2,000				
						Voted-Sixth-Schedule-Khasi	13193	Challan	-2,000	0	0	0	-2,000	-2,000				
						Voted-Sixth-Schedule-Khasi	13194	Challan	-17,000	0	0	0	-17,000	-17,000				
						Voted-Sixth-Schedule-Khasi	13199	Challan	-37,020	0	0	0	-37,020	-37,020				
						Voted-Sixth-Schedule-Khasi	13206	Challan	-3,000	0	0	0	-3,000	-3,000				
						Voted-Sixth-Schedule-Khasi	13207	Challan	-28,000	0	0	0	-28,000	-28,000				
						Voted-Sixth-Schedule-Khasi	1586	Voucher	1,10,065	0	0	0	1,10,065	1,10,065				
						Voted-Sixth-Schedule-Khasi	1587	Voucher	1,01,147	0	0	0	1,01,147	1,01,147				
						Voted-Sixth-Schedule-Khasi	177	Voucher	6,02,843	0	0	0	6,02,843	6,02,843				
						Voted-Sixth-Schedule-Khasi	178	Voucher	85,54,564	0	6,32,180	0	79,22,384	85,54,564				
						Voted-Sixth-Schedule-Khasi	179	Voucher	28,074	0	0	0	28,074	28,074				
						Voted-Sixth-Schedule-Khasi	182	Voucher	30,306	0	0	0	30,306	30,306				
						Voted-Sixth-	183	Voucher										

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500004 Jt. Director Of Health Services (S S). Civil Hospital Shillong														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(01) Shillong Civil Hospital (Including Improvement Thereof)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		183		34,841	0	0	0		34,841	34,841
						Voted-Sixth-Schedule-Khasi		185	Voucher	6,87,929	0	85,380	6,600		5,95,949	6,87,929
						Voted-Sixth-Schedule-Khasi		186	Voucher	1,85,99,035	0	12,11,140	70,400		1,73,17,495	1,85,99,035
						Voted-Sixth-Schedule-Khasi		1940	Voucher	6,314	0	0	0		6,314	6,314
						Voted-Sixth-Schedule-Khasi		1942	Voucher	31,750	0	0	0		31,750	31,750
						Voted-Sixth-Schedule-Khasi		1964	Voucher	41,465	0	0	0		41,465	41,465
						Voted-Sixth-Schedule-Khasi		1980	Voucher	2,41,601	0	15,170	0		2,26,431	2,41,601
						Voted-Sixth-Schedule-Khasi		2500	Voucher	4,34,892	0	0	0		4,34,892	4,34,892
						Voted-Sixth-Schedule-Khasi		2501	Voucher	1,27,971	0	0	0		1,27,971	1,27,971
						Voted-Sixth-Schedule-Khasi		2597	Voucher	4,500	0	0	0		4,500	4,500
						Voted-Sixth-Schedule-Khasi		850	Voucher	1,42,912	0	6,000	0		1,36,912	1,42,912
						Voted-Sixth-Schedule-Khasi		853	Voucher	2,62,511	0	0	0		2,62,511	2,62,511
						Voted-Sixth-Schedule-Khasi		854	Voucher	1,87,017	0	0	0		1,87,017	1,87,017
						Voted-Sixth-Schedule-Khasi		856	Voucher	83,162	0	0	0		83,162	83,162
						Voted-Sixth-Schedule-Khasi		860	Voucher	46,020	0	0	0		46,020	46,020
						Voted-Sixth-Schedule-Khasi		861	Voucher	4,49,382	0	67,510	0		3,81,872	4,49,382

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500004 Jt. Director Of Health Services (S S). Civil Hospital Shillong														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(01) Shillong Civil Hospital (Including Improvement Thereof)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	862	Voucher	1,89,852	0	0	6,600	1,83,252	1,89,852		
						Voted-Sixth-Schedule-Khasi	863	Voucher	44,690	0	0	2,200	42,490	44,690		
						Voted-Sixth-Schedule-Khasi	864	Voucher	1,69,079	0	10,930	0	1,58,149	1,69,079		
						Voted-Sixth-Schedule-Khasi	865	Voucher	69,528	0	0	0	69,528	69,528		
						Voted-Sixth-Schedule-Khasi	866	Voucher	53,090	0	3,050	0	50,040	53,090		
						Voted-Sixth-Schedule-Khasi	869	Voucher	8,58,324	0	0	2,200	8,56,124	8,58,324		
						Voted-Sixth-Schedule-Khasi	870	Voucher	81,66,428	0	2,03,540	48,400	79,14,488	81,66,428		
						Total Object Head-- 1 :				4,02,69,272	0	22,34,900	1,36,400	3,78,97,972	4,02,69,272	
					11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2550	Voucher	20,672	0	0	0	20,672	20,672		
						Voted-Sixth-Schedule-Khasi	2719	Voucher	1,03,360	0	0	0	1,03,360	1,03,360		
						Voted-Sixth-Schedule-Khasi	2723	Voucher	20,672	0	0	0	20,672	20,672		
						Voted-Sixth-Schedule-Khasi	2724	Voucher	10,336	0	0	0	10,336	10,336		
						Voted-Sixth-Schedule-Khasi	2725	Voucher	10,336	0	0	0	10,336	10,336		
						Voted-Sixth-Schedule-Khasi	2729	Voucher	48,560	0	0	0	48,560	48,560		
						Total Object Head-- 11 :				2,13,936	0	0	0	2,13,936	2,13,936	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2326	Voucher	43,800	0	0	0	43,800	43,800		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500004 Jt. Director Of Health Services (S S). Civil Hospital Shillong														
Month of Account:		AUG/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(01) Shillong Civil Hospital (Including Improvement Thereof)	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		2455	Voucher	45,004	0	0	0		45,004	45,004
								2561	Voucher	43,800	0	0	0		43,800	43,800
					Total Object Head-- 13 :					1,32,604	0	0	0		1,32,604	1,32,604
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi		2196	Voucher	1,62,880	0	0	0		1,62,880	1,62,880
								2197	Voucher	2,13,235	0	0	0		2,13,235	2,13,235
						Voted-Sixth-Schedule-Khasi		2281	Voucher	3,56,749	0	0	0		3,56,749	3,56,749
								2282	Voucher	4,76,760	0	0	0		4,76,760	4,76,760
						Voted-Sixth-Schedule-Khasi		2283	Voucher	1,35,240	0	0	0		1,35,240	1,35,240
								2284	Voucher	1,04,080	0	0	0		1,04,080	1,04,080
						Voted-Sixth-Schedule-Khasi		2287	Voucher	3,44,095	0	0	0		3,44,095	3,44,095
								2289	Voucher	1,00,555	0	0	0		1,00,555	1,00,555
						Voted-Sixth-Schedule-Khasi		2290	Voucher	3,11,243	0	0	0		3,11,243	3,11,243
								2425	Voucher	2,19,188	0	0	0		2,19,188	2,19,188
					Total Object Head-- 21 :					24,24,025	0	0	0		24,24,025	24,24,025
					Total Sub Head :					4,30,39,837	0	22,34,900	1,36,400		4,06,68,537	4,30,39,837
			(10) Establishment Of Psychiatric Clinic	0	(01) Salaries, Sumtuary Allowance	General-Voted		858	Voucher	3,96,186	0	30,450	0		3,65,736	3,96,186
								859	Voucher	1,72,183	0	10,610	0		1,61,573	1,72,183

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Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :			Health and Family Welfare Department															
Treasury			Shillong (South) Treasury															
D.D.O. :			1500004 Jt. Director Of Health Services (S S). Civil Hospital Shillong															
Month of Account:			AUG/2026															
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
														8009	-	7610		
2210	01	110	(10) Establishment Of Psychiatric Clinic	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					5,68,369	0	41,060	0	5,27,309	5,68,369		
						Total Sub Head :					5,68,369	0	41,060	0	5,27,309	5,68,369		
			(13) Visual Impairment	3	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi			175	Voucher	1,67,668	0	19,760	0	1,47,908	1,67,668		
						Total Object Head-- 1 :					1,67,668	0	19,760	0	1,47,908	1,67,668		
			Total Sub Head :					1,67,668	0	19,760	0	1,47,908	1,67,668					
			(14) Artificial Limb Fitting Centre Atached To Civil Hospital-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi			13179	Challan	-2,000	0	0	0	-2,000	-2,000		
						Voted-Sixth-Schedule-Khasi			180	Voucher	27,739	0	0	0	27,739	27,739		
						Voted-Sixth-Schedule-Khasi			184	Voucher	12,483	0	0	0	12,483	12,483		
						Voted-Sixth-Schedule-Khasi			855	Voucher	7,10,972	0	79,500	6,600	6,24,872	7,10,972		
						Total Object Head-- 1 :					7,49,194	0	79,500	6,600	6,63,094	7,49,194		
						Total Sub Head :					7,49,194	0	79,500	6,600	6,63,094	7,49,194		
			(18) Upgradation Of Orthopaedic & Rehabilitation Centre(Accident & Trauma Centre) Attached To Civil Hospital, Shillong	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi			13192	Challan	-1,000	0	0	0	-1,000	-1,000		
						Voted-Sixth-Schedule-Khasi			181	Voucher	10,101	0	0	0	10,101	10,101		
						Voted-Sixth-Schedule-Khasi			1941	Voucher	26,519	0	0	0	26,519	26,519		
						Voted-Sixth-Schedule-Khasi			851	Voucher	37,708	0	0	0	37,708	37,708		
						Voted-Sixth-Schedule-Khasi			852	Voucher	31,965	0	0	0	31,965	31,965		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500004 Jt. Director Of Health Services (S S). Civil Hospital Shillong														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(18) Upgradation Of Orthopaedic & Rehabilitation Centre(Accident & Trauma Centre) Attached To Civil Hospital, Shillong	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	868	Voucher	1,91,224	0	8,680	0			1,82,544	1,91,224
						Total Object Head-- 1 :					2,96,517	0	8,680	0	2,87,837	2,96,517
						Total Sub Head :					2,96,517	0	8,680	0	2,87,837	2,96,517
						Total Minor Head 110 :					4,48,21,585	0	23,83,900	1,43,000	4,22,94,685	4,48,21,585
						Total Sub Major Head 1 :					4,59,30,057	0	23,83,900	1,43,000	4,34,03,157	4,59,30,057
	02	101	(02) Establishment Of Ayurvedic Dispensaries-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	176	Voucher	47,378	0	4,000	2,200		41,178	47,378	
						Voted-Sixth-Schedule-Khasi	857	Voucher	1,53,823	0	15,000	0	1,38,823	1,53,823		
						Total Object Head-- 1 :					2,01,201	0	19,000	2,200	1,80,001	2,01,201
						Total Sub Head :					2,01,201	0	19,000	2,200	1,80,001	2,01,201
						Total Minor Head 101 :					2,01,201	0	19,000	2,200	1,80,001	2,01,201
	Total Sub Major Head 2 :					2,01,201	0	19,000	2,200	1,80,001	2,01,201					
	05	105	(03) Training	1	(01) Salaries, Sumtuary Allowance	General-Voted	13195	Challan	-5,000	0	0	0		-5,000	-5,000	
						Voted-Sixth-Schedule-Khasi	174	Voucher	22,74,037	0	2,94,970	4,400	19,74,667	22,74,037		
						General-Voted	867	Voucher	2,21,868	0	27,140	2,200	1,92,528	2,21,868		
						Total Object Head-- 1 :					24,90,905	0	3,22,110	6,600	21,62,195	24,90,905
Total Sub Head :						24,90,905	0	3,22,110	6,600	21,62,195	24,90,905					
Total Minor Head 105 :					24,90,905	0	3,22,110	6,600	21,62,195	24,90,905						

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500004 Jt. Director Of Health Services (S S). Civil Hospital Shillong														
Month of Account:		AUG/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210		05				Total Sub Major Head 5 :				24,90,905	0	3,22,110	6,600		21,62,195	24,90,905
						Total Major Head 2210 :				4,86,22,163	0	27,25,010	1,51,800		4,57,45,353	4,86,22,163
						Total of Month :				4,86,22,163	0	27,25,010	1,51,800		4,57,45,353	4,86,22,163
Month of Account:		SEP/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	001	(22) Payment For Medical Treatment And Advance		06. Medical Treatment	Voted-Sixth-Schedule-Khasi		1402	Voucher	11,417	0	0	0		11,417	11,417
						Voted-Sixth-Schedule-Khasi		1439	Voucher	90,193	0	0	0		90,193	90,193
						Voted-Sixth-Schedule-Khasi		2712	Voucher	18,356	0	0	0		18,356	18,356
						Voted-Sixth-Schedule-Khasi		2838	Voucher	70,056	0	0	0		70,056	70,056
						Voted-Sixth-Schedule-Khasi		2852	Voucher	94,908	0	0	0		94,908	94,908
						Total Object Head-- 6 :				2,84,930	0	0	0		2,84,930	2,84,930
		Total Sub Head :				2,84,930	0	0	0		2,84,930	2,84,930				
		Total Minor Head 1 :				2,84,930	0	0	0		2,84,930	2,84,930				
		110	(01) Shillong Civil Hospital (Including Improvement Thereof)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1	Voucher	35,737	0	0	0		35,737	35,737
						Voted-Sixth-Schedule-Khasi		1049	Voucher	5,09,601	0	90,920	0		4,18,681	5,09,601

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500004 Jt. Director Of Health Services (S S). Civil Hospital Shillong														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(01) Shillong Civil Hospital (Including Improvement Thereof)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1050	Voucher	2,33,852	0	52,920	0			1,80,932	2,33,852
						Voted-Sixth-Schedule-Khasi	1051	Voucher	96,323	0	0	0		96,323	96,323	
						Voted-Sixth-Schedule-Khasi	1094	Voucher	1,23,680	0	20,000	0		1,03,680	1,23,680	
						Voted-Sixth-Schedule-Khasi	1095	Voucher	2,25,886	0	20,000	0		2,05,886	2,25,886	
						Voted-Sixth-Schedule-Khasi	1101	Voucher	8,354	0	0	0		8,354	8,354	
						Voted-Sixth-Schedule-Khasi	1214	Voucher	45,049	0	0	2,200		42,849	45,049	
						Voted-Sixth-Schedule-Khasi	1375	Voucher	1,61,884	0	20,000	0		1,41,884	1,61,884	
						Voted-Sixth-Schedule-Khasi	1376	Voucher	89,792	0	18,000	0		71,792	89,792	
						Voted-Sixth-Schedule-Khasi	1377	Voucher	8,573	0	0	0		8,573	8,573	
						Voted-Sixth-Schedule-Khasi	1379	Voucher	7,630	0	0	0		7,630	7,630	
						Voted-Sixth-Schedule-Khasi	1383	Voucher	1,30,796	0	31,038	0		99,758	1,30,796	
						Voted-Sixth-Schedule-Khasi	1394	Voucher	1,54,492	0	0	2,200		1,52,292	1,54,492	
						Voted-Sixth-Schedule-Khasi	1556	Voucher	2,31,962	0	49,038	0		1,82,924	2,31,962	
						Voted-Sixth-Schedule-Khasi	1570	Voucher	2,04,846	0	0	0		2,04,846	2,04,846	
						Voted-Sixth-Schedule-Khasi	1571	Voucher	22,032	0	0	0		22,032	22,032	
						Voted-Sixth-Schedule-Khasi	17079	Challan	-2,000	0	0	0		-2,000	-2,000	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500004 Jt. Director Of Health Services (S S). Civil Hospital Shillong														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(01) Shillong Civil Hospital (Including Improvement Thereof)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	17748	Challan	-1,000	0	0	0	-1,000	-1,000		
						Voted-Sixth-Schedule-Khasi	2111	Voucher	1,17,930	0	0	0	1,17,930	1,17,930		
						Voted-Sixth-Schedule-Khasi	2448	Voucher	4,990	0	0	0	4,990	4,990		
						Voted-Sixth-Schedule-Khasi	2467	Voucher	1,74,668	0	0	0	1,74,668	1,74,668		
						Voted-Sixth-Schedule-Khasi	2468	Voucher	1,17,930	0	0	0	1,17,930	1,17,930		
						Voted-Sixth-Schedule-Khasi	2472	Voucher	292	0	0	0	292	292		
						Voted-Sixth-Schedule-Khasi	2695	Voucher	3,82,732	0	0	0	3,82,732	3,82,732		
						Voted-Sixth-Schedule-Khasi	2696	Voucher	17,525	0	0	0	17,525	17,525		
						Voted-Sixth-Schedule-Khasi	2836	Voucher	52,642	0	0	0	52,642	52,642		
						Voted-Sixth-Schedule-Khasi	47	Voucher	75,725	0	0	0	75,725	75,725		
						Voted-Sixth-Schedule-Khasi	564	Voucher	4,56,511	0	38,000	0	4,18,511	4,56,511		
						Voted-Sixth-Schedule-Khasi	565	Voucher	97,210	0	0	0	97,210	97,210		
						Voted-Sixth-Schedule-Khasi	566	Voucher	31,976	0	0	0	31,976	31,976		
						Voted-Sixth-Schedule-Khasi	570	Voucher	12,378	0	0	0	12,378	12,378		
						Voted-Sixth-Schedule-Khasi	645	Voucher	83,162	0	0	0	83,162	83,162		
						Voted-Sixth-Schedule-Khasi	649	Voucher	46,020	0	0	0	46,020	46,020		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500004 Jt. Director Of Health Services (S S). Civil Hospital Shillong														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	01	110	(01) Shillong Civil Hospital (Including Improvement Thereof)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	650	Voucher	1,89,852	0	0	6,600	1,83,252	1,89,852		
						Voted-Sixth-Schedule-Khasi	651	Voucher	44,690	0	0	2,200	42,490	44,690		
						Voted-Sixth-Schedule-Khasi	652	Voucher	69,528	0	0	0	69,528	69,528		
						Voted-Sixth-Schedule-Khasi	653	Voucher	8,58,324	0	0	2,200	8,56,124	8,58,324		
						Voted-Sixth-Schedule-Khasi	654	Voucher	6,87,929	0	85,380	6,600	5,95,949	6,87,929		
						Voted-Sixth-Schedule-Khasi	655	Voucher	53,090	0	3,050	0	50,040	53,090		
						Voted-Sixth-Schedule-Khasi	659	Voucher	84,51,976	0	2,09,540	48,400	81,94,036	84,51,976		
						Voted-Sixth-Schedule-Khasi	660	Voucher	1,85,99,035	0	11,98,890	70,400	1,73,29,745	1,85,99,035		
						Voted-Sixth-Schedule-Khasi	661	Voucher	39,146	0	0	0	39,146	39,146		
						Voted-Sixth-Schedule-Khasi	664	Voucher	10,904	0	0	0	10,904	10,904		
						Voted-Sixth-Schedule-Khasi	676	Voucher	7,39,214	0	0	0	7,39,214	7,39,214		
						Voted-Sixth-Schedule-Khasi	736	Voucher	4,54,431	0	67,510	0	3,86,921	4,54,431		
						Voted-Sixth-Schedule-Khasi	737	Voucher	1,69,079	0	10,930	0	1,58,149	1,69,079		
						Voted-Sixth-Schedule-Khasi	738	Voucher	83,23,133	0	4,88,650	0	78,34,483	83,23,133		
						Voted-Sixth-Schedule-Khasi	739	Voucher	19,051	0	0	0	19,051	19,051		
Total Object Head-- 1 :									4,26,68,562	0	24,03,866	1,40,800	4,01,23,896	4,26,68,562		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500004 Jt. Director Of Health Services (S S). Civil Hospital Shillong														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(01) Shillong Civil Hospital (Including Improvement Thereof)	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		1004	Voucher	44,676	0	0		0	44,676	44,676
						Voted-Sixth-Schedule-Khasi		1005	Voucher	42,924	0	0		0	42,924	42,924
						Voted-Sixth-Schedule-Khasi		1006	Voucher	43,800	0	0		0	43,800	43,800
						Voted-Sixth-Schedule-Khasi		1007	Voucher	43,974	0	0		0	43,974	43,974
						Voted-Sixth-Schedule-Khasi		1008	Voucher	44,061	0	0		0	44,061	44,061
						Voted-Sixth-Schedule-Khasi		1084	Voucher	46,242	0	0		0	46,242	46,242
						Voted-Sixth-Schedule-Khasi		1155	Voucher	44,334	0	0		0	44,334	44,334
						Voted-Sixth-Schedule-Khasi		1281	Voucher	45,366	0	0		0	45,366	45,366
						Voted-Sixth-Schedule-Khasi		1370	Voucher	43,800	0	0		0	43,800	43,800
						Voted-Sixth-Schedule-Khasi		1396	Voucher	43,956	0	0		0	43,956	43,956
						Voted-Sixth-Schedule-Khasi		1397	Voucher	45,182	0	0		0	45,182	45,182
						Voted-Sixth-Schedule-Khasi		1398	Voucher	52,608	0	0		0	52,608	52,608
						Voted-Sixth-Schedule-Khasi		1963	Voucher	1,40,765	0	0		0	1,40,765	1,40,765
						Voted-Sixth-Schedule-Khasi		2116	Voucher	1,28,020	0	0		0	1,28,020	1,28,020
						Voted-Sixth-Schedule-Khasi		2120	Voucher	1,36,662	0	0		0	1,36,662	1,36,662
						Voted-Sixth-Schedule-Khasi		2456	Voucher	1,35,356	0	0		0	1,35,356	1,35,356

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500004 Jt. Director Of Health Services (S S). Civil Hospital Shillong														
Month of Account:		SEP/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(01) Shillong Civil Hospital (Including Improvement Thereof)	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		2538	Voucher	1,04,000	0	0		0	1,04,000	1,04,000
						Voted-Sixth-Schedule-Khasi		2539	Voucher	1,04,000	0	0		0	1,04,000	1,04,000
						Voted-Sixth-Schedule-Khasi		2544	Voucher	1,00,000	0	0		0	1,00,000	1,00,000
						Voted-Sixth-Schedule-Khasi		2545	Voucher	86,000	0	0		0	86,000	86,000
						Voted-Sixth-Schedule-Khasi		2899	Voucher	70,200	0	0		0	70,200	70,200
						Voted-Sixth-Schedule-Khasi		2900	Voucher	90,000	0	0		0	90,000	90,000
						Voted-Sixth-Schedule-Khasi		2903	Voucher	1,31,400	0	0		0	1,31,400	1,31,400
						Voted-Sixth-Schedule-Khasi		2970	Voucher	1,36,400	0	0		0	1,36,400	1,36,400
						Voted-Sixth-Schedule-Khasi		864	Voucher	43,886	0	0		0	43,886	43,886
						Voted-Sixth-Schedule-Khasi		893	Voucher	45,004	0	0		0	45,004	45,004
						Voted-Sixth-Schedule-Khasi		897	Voucher	38,802	0	0		0	38,802	38,802
						Total Object Head-- 13 :				20,31,418	0	0		0	20,31,418	20,31,418
			Total Sub Head :				4,46,99,980	0	24,03,866	1,40,800	4,21,55,314	4,46,99,980				
		(10) Establishment Of Psychatric Clinic	0	(01) Salaries, Sumtuary Allowance	General-Voted		648	Voucher	3,96,186	0	30,450		0		3,65,736	3,96,186
					General-Voted		735	Voucher	1,72,183	0	10,610		0		1,61,573	1,72,183
					Total Object Head-- 1 :				5,68,369	0	41,060		0	5,27,309	5,68,369	
					Total Sub Head :				5,68,369	0	41,060		0	5,27,309	5,68,369	

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Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :			Health and Family Welfare Department																
Treasury			Shillong (South) Treasury																
D.D.O. :			1500004 Jt. Director Of Health Services (S S). Civil Hospital Shillong																
Month of Account:			SEP/2026																
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2210			01	110	(13) Visual Impairment	3	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	646	Voucher	1,67,668	0	19,760	0	1,47,908	1,67,668			
							Total Object Head-- 1 :				1,67,668	0	19,760	0	1,47,908	1,67,668			
							Total Sub Head :				1,67,668	0	19,760	0	1,47,908	1,67,668			
					(14) Artificial Limb Fitting Centre Atached To Civil Hospital-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	644	Voucher	7,10,972	0	92,000	6,600	6,12,372	7,10,972			
								Voted-Sixth-Schedule-Khasi	663	Voucher	42,996	0	0	0	42,996	42,996			
							Total Object Head-- 1 :				7,53,968	0	92,000	6,600	6,55,368	7,53,968			
							Total Sub Head :				7,53,968	0	92,000	6,600	6,55,368	7,53,968			
					(18) Upgradation Of Orthopaedic & Rehabilitation Centre(Accident & Trauma Centre) Attached To Civil Hospital, Shillong	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	658	Voucher	2,62,002	0	8,680	0	2,53,322	2,62,002			
								Voted-Sixth-Schedule-Khasi	662	Voucher	39,146	0	0	0	39,146	39,146			
							Total Object Head-- 1 :				3,01,148	0	8,680	0	2,92,468	3,01,148			
							Total Sub Head :				3,01,148	0	8,680	0	2,92,468	3,01,148			
					(23) District Project On National Cancer Control Programmes.	0	30. Other Contractual Services	Voted-Sixth-Schedule-Khasi	2837	Voucher	14,70,000	0	0	0	14,70,000	14,70,000			
							Total Object Head-- 30 :				14,70,000	0	0	0	14,70,000	14,70,000			
							Total Sub Head :				14,70,000	0	0	0	14,70,000	14,70,000			
							Total Minor Head 110 :				4,79,61,133	0	25,65,366	1,47,400	4,52,48,367	4,79,61,133			
							Total Sub Major Head 1 :				4,82,46,063	0	25,65,366	1,47,400	4,55,33,297	4,82,46,063			
02			101	(02) Establishment Of	0	(01) Salaries, Sumtuary	Voted-Sixth-	647	Voucher	47,378	0	4,000	2,200	41,178	47,378				

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																												
Department :		Health and Family Welfare Department																												
Treasury		Shillong (South) Treasury																												
D.D.O. :		1500004 Jt. Director Of Health Services (S S). Civil Hospital Shillong																												
Month of Account:		SEP/2026																												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)														
												8009	-	7610																
2210	02	101	(02) Establishment Of Ayurvedic Dispensaries-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	734	Voucher	1,53,823	0	15,000	0		1,38,823	1,53,823															
									Total Object Head-- 1 :						2,01,201	0	19,000	2,200	1,80,001	2,01,201										
									Total Sub Head :						2,01,201	0	19,000	2,200	1,80,001	2,01,201										
									Total Minor Head 101 :						2,01,201	0	19,000	2,200	1,80,001	2,01,201										
									Total Sub Major Head 2 :						2,01,201	0	19,000	2,200	1,80,001	2,01,201										
	05	105	(03) Training	1	(01) Salaries, Sumtuary Allowance	General-Voted	17082	Challan	-4,000	0	0	0		-4,000	-4,000															
									Voted-Sixth-Schedule-Khasi	656	Voucher	22,74,037	0	2,99,680	4,400	19,69,957	22,74,037													
												General-Voted	657	Voucher	2,21,868	0	27,140	2,200	1,92,528	2,21,868										
															Total Object Head-- 1 :						24,91,905	0	3,26,820	6,600	21,58,485	24,91,905				
															Total Sub Head :						24,91,905	0	3,26,820	6,600	21,58,485	24,91,905				
															Total Minor Head 105 :						24,91,905	0	3,26,820	6,600	21,58,485	24,91,905				
															Total Sub Major Head 5 :						24,91,905	0	3,26,820	6,600	21,58,485	24,91,905				
															Total Major Head 2210 :						5,09,39,169	0	29,11,186	1,56,200	4,78,71,783	5,09,39,169				
															Total of Month :						5,09,39,169	0	29,11,186	1,56,200	4,78,71,783	5,09,39,169				
															Total of DDO 1500004 :						29,02,21,074	1,42,000	1,59,39,376	7,70,000	27,33,69,698	29,00,79,074				
	Reconciliation Portion																													
	Month of Account:														06/2026															
	(01) Shillong Civil Hospital														(01) Salaries, Sumtuary				General-Voted											

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Demand : 26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES											
Department : Health and Family Welfare Department											
Treasury Shillong (South) Treasury											
D.D.O. : 1500004 Jt. Director Of Health Services (S S). Civil Hospital Shillong											
Month of Account: 06/2026											
2210	1	110	(Including Improvement Thereof)	0	Allowance	State Plan		5897			3,000
2210	1	110	(01) Shillong Civil Hospital (Including Improvement Thereof)	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	5897			-3,000
2210	1	110	(01) Shillong Civil Hospital (Including Improvement Thereof)	0	(01) Salaries, Sumtuary Allowance	State Plan	General-Voted	5889			2,000
2210	1	110	(01) Shillong Civil Hospital (Including Improvement Thereof)	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	5889			-2,000
2210	1	110	(01) Shillong Civil Hospital (Including Improvement Thereof)	0	(01) Salaries, Sumtuary Allowance	State Plan	General-Voted	5884			2,000
2210	1	110	(01) Shillong Civil Hospital (Including Improvement Thereof)	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	5884			-2,000
2210	1	110	(18) Upgradation Of Orthopaedic & Rehabilitation Centre(Accident & Trauma Centre) Attached To Civil Hospital, Shillong	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	5881			-1,000
2210	1	110	(01) Shillong Civil Hospital (Including Improvement Thereof)	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	5874			-35,000
2210	1	110	(01) Shillong Civil Hospital (Including Improvement Thereof)	0	(01) Salaries, Sumtuary Allowance	State Plan	General-Voted	5892			20,000
2210	1	110	(01) Shillong Civil Hospital (Including Improvement Thereof)	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	5892			-20,000
2210	1	110	(14) Artificial Limb Fitting Centre Atached To Civil Hospital-	0	(01) Salaries, Sumtuary Allowance	State Plan	General-Voted	5880			2,000
2210	1	110	(14) Artificial Limb Fitting Centre Atached To Civil Hospital-	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	5880			-2,000
2210	1	110	(18) Upgradation Of Orthopaedic	0	(01) Salaries, Sumtuary	State Plan	General-Voted	5881			1,000

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Demand :		26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES										
Department :		Health and Family Welfare Department											
Treasury		Shillong (South) Treasury											
D.D.O. :		1500004	Jt. Director Of Health Services (S S). Civil Hospital Shillong										
Month of Account: 06/2026													
		& Rehabilitation Centre(Accident & Trauma Centre) Attached To Civil Hospital, Shillong	Allowance										
2210	1	110	(01) Shillong Civil Hospital (Including Improvement Thereof)	0	(01) Salaries, Sumtuary Allowance	State Plan	General-Voted	5874					35,000
DDO wise reconciliation Total :												0	
Internal Adjustment of A.G. Office:													
DDO wise Total (Original +Reconciliation+IA) :												29,00,79,074	
<u>Summary of DDO wise expenditure</u>													
2210	01	1	(13) Payment Due To Mepdcl/Municipal Board/Telephone Bill (Bsnl)	0	14. Rents, Rates And Taxes.	Voted-Sixth-Schedule-Khasi						37,500	
2210	01	1	(22) Payment For Medical Treatment And Advance	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi						25,91,116	
2210	01	110	(01) Shillong Civil Hospital (Including Improvement Thereof)	0	(01) Salaries, Sumtuary Allowance	General-Voted						0	
2210	01	110	(01) Shillong Civil Hospital (Including Improvement Thereof)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi						24,54,32,011	
2210	01	110	(01) Shillong Civil Hospital (Including Improvement Thereof)	0	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi						2,13,936	
2210	01	110	(01) Shillong Civil Hospital (Including Improvement Thereof)	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi						22,07,822	
2210	01	110	(01) Shillong Civil Hospital (Including Improvement Thereof)	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi						24,24,025	

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Demand :	26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES						
Department :	Health and Family Welfare Department							
Treasury	Shillong (South) Treasury							
D.D.O. :	1500004	Jt. Director Of Health Services (S S). Civil Hospital Shillong						
<u>Summary of DDO wise expenditure</u>								
2210	01	110	(10)	Establishment Of Psychatric Clinic	0	(01) Salaries, Sumtuary Allowance	General-Voted	33,63,178
2210	01	110	(13)	Visual Impairment	3	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	9,90,308
2210	01	110	(14)	Artificial Limb Fitting Centre Atached To Civil Hospital-	0	(01) Salaries, Sumtuary Allowance	General-Voted	0
2210	01	110	(14)	Artificial Limb Fitting Centre Atached To Civil Hospital-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	46,86,434
2210	01	110	(18)	Upgradation Of Orthopaedic & Rehabilitation Centre(Accident & Trauma Centre) Attached To Civil Hospital, Shillong	0	(01) Salaries, Sumtuary Allowance	General-Voted	0
2210	01	110	(18)	Upgradation Of Orthopaedic & Rehabilitation Centre(Accident & Trauma Centre) Attached To Civil Hospital, Shillong	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	20,73,384
2210	01	110	(23)	District Project On National Cancer Control Programmes.	0	30. Other Contractual Services	Voted-Sixth-Schedule-Khasi	1,04,36,905
2210	01	911	(01)	Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	-2,29,069
2210	01	911	(01)	Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	-1,35,936
2210	02	101	(02)	Establishment Of Ayurvedic Dispensaries-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	11,90,014
2210	05	105	(03)	Training	1	(01) Salaries, Sumtuary Allowance	General-Voted	13,04,240
2210	05	105	(03)	Training	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1,34,93,206

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Demand :	26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES
Department :	Health and Family Welfare	Department
Treasury	Shillong (South)	Treasury
D.D.O. :	1500004	Jt. Director Of Health Services (S S). Civil Hospital Shillong
<u>Summary of DDO wise expenditure</u>		
29,00,79,074		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500005 Medical Superintendent (Joint Director Of Health Service Lev) Ganesh Das Hospital Shillong														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(02) Ganesh Das Hospital 0 (Inc Improvement Thereof)		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1022	Voucher	1,77,91,907	40,100	12,22,750	1,21,000	1,64,08,057	1,77,51,807	
							Voted-Sixth-Schedule-Khasi	1497	Voucher	1,06,625	0	14,000	0	92,625	1,06,625	
							Voted-Sixth-Schedule-Khasi	1498	Voucher	46,786	0	0	0	46,786	46,786	
							Voted-Sixth-Schedule-Khasi	1634	Voucher	84,711	0	0	0	84,711	84,711	
							Voted-Sixth-Schedule-Khasi	917	Voucher	48,000	0	0	0	48,000	48,000	
							Voted-Sixth-Schedule-Khasi	918	Voucher	1,77,588	0	0	2,200	1,75,388	1,77,588	
							Voted-Sixth-Schedule-Khasi	919	Voucher	9,738	0	0	0	9,738	9,738	
							Voted-Sixth-Schedule-Khasi	921	Voucher	5,945	0	0	0	5,945	5,945	
							Voted-Sixth-Schedule-Khasi	922	Voucher	1,31,942	0	0	0	1,31,942	1,31,942	
							Voted-Sixth-Schedule-Khasi	926	Voucher	2,88,592	0	0	0	2,88,592	2,88,592	
							Voted-Sixth-Schedule-Khasi	929	Voucher	43,830	0	0	0	43,830	43,830	
							Voted-Sixth-Schedule-Khasi	931	Voucher	10,82,296	0	0	0	10,82,296	10,82,296	
							Voted-Sixth-Schedule-Khasi	932	Voucher	16,35,076	2,000	25,020	8,800	15,99,256	16,33,076	
							Voted-Sixth-Schedule-Khasi	933	Voucher	75,536	0	0	0	75,536	75,536	
							Voted-Sixth-Schedule-Khasi	934	Voucher	4,56,209	3,000	98,465	6,600	3,48,144	4,53,209	
							Voted-Sixth-Schedule-Khasi	966	Voucher	43,20,757	0	2,15,030	0	41,05,727	43,20,757	

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Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																												
Department :			Health and Family Welfare Department																												
Treasury			Shillong (South) Treasury																												
D.D.O. :			1500005 Medical Superintendent (Joint Director Of Health Service Lev) Ganesh Das Hospital Shillong																												
Month of Account:			APR/2026																												
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																									8009 - 7610						
2210	01	110	(02) Ganesh Das Hospital 0 (Inc Improvement Thereof)				(01) Salaries, Sumtuary Allowance		Total Object Head-- 1 :				2,63,05,538		45,100		15,75,265		1,38,600		2,45,46,573		2,62,60,438								
									Total Sub Head :				2,63,05,538		45,100		15,75,265		1,38,600		2,45,46,573		2,62,60,438								
									Total Minor Head 110 :				2,63,05,538		45,100		15,75,265		1,38,600		2,45,46,573		2,62,60,438								
									Total Sub Major Head 1 :				2,63,05,538		45,100		15,75,265		1,38,600		2,45,46,573		2,62,60,438								
	05	105	(03) Training 1				(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		1024		Voucher		37,024		0		0		2,200		34,824		37,024						
									Voted-Sixth-Schedule-Khasi		923		Voucher		9,62,127		0		1,00,860		2,200		8,59,067		9,62,127						
									General-Voted		936		Voucher		2,08,519		0		42,000		0		1,66,519		2,08,519						
									Voted-Sixth-Schedule-Khasi		937		Voucher		1,11,313		0		21,000		0		90,313		1,11,313						
									Total Object Head-- 1 :				13,18,983		0		1,63,860		4,400		11,50,723		13,18,983								
									Total Sub Head :				13,18,983		0		1,63,860		4,400		11,50,723		13,18,983								
									Total Minor Head 105 :				13,18,983		0		1,63,860		4,400		11,50,723		13,18,983								
									Total Sub Major Head 5 :				13,18,983		0		1,63,860		4,400		11,50,723		13,18,983								
							Total Major Head 2210 :				2,76,24,521		45,100		17,39,125		1,43,000		2,56,97,296		2,75,79,421										
2211	00	003	(02) Schemes For Auxiliary Nurses & Mid-Wives Training Programme(Female Health Workers) 0				01. Salaries, Sumtuary Allowance		Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		924		Voucher		9,84,597		1,000		1,15,050		2,200		8,66,347		9,83,597				
									Total Object Head-- 1 :				9,84,597		1,000		1,15,050		2,200		8,66,347		9,83,597								
									Total Sub Head :				9,84,597		1,000		1,15,050		2,200		8,66,347		9,83,597								

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																			
Department :		Health and Family Welfare Department																			
Treasury		Shillong (South) Treasury																			
D.D.O. :		1500005 Medical Superintendent (Joint Director Of Health Service Lev) Ganesh Das Hospital Shillong																			
Month of Account:		APR/2026																			
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
													8009	-	7610						
2211	00	003		Total Minor Head 3 :							9,84,597	1,000	1,15,050	2,200	8,66,347	9,83,597					
		101	(06) Post Partum Programme At District Level	0	01. Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi	920	Voucher	51,460	0	0	0	51,460	51,460					
								Voted-Sixth-Schedule-Khasi	925	Voucher	7,21,226	1,000	40,240	2,200	6,77,786	7,20,226					
								Voted-Sixth-Schedule-Khasi	938	Voucher	65,410	0	10,000	0	55,410	65,410					
						Total Object Head-- 1 :					8,38,096	1,000	50,240	2,200	7,84,656	8,37,096					
						Total Sub Head :					8,38,096	1,000	50,240	2,200	7,84,656	8,37,096					
		Total Minor Head 101 :										8,38,096	1,000	50,240	2,200	7,84,656	8,37,096				
		102	(01) Urban Family Welfare Centres	0	(01) Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	935	Voucher	3,52,554	0	18,080	2,200	3,32,274	3,52,554						
						Total Object Head-- 1 :					3,52,554	0	18,080	2,200	3,32,274	3,52,554					
						Total Sub Head :					3,52,554	0	18,080	2,200	3,32,274	3,52,554					
						Total Minor Head 102 :										3,52,554	0	18,080	2,200	3,32,274	3,52,554
		103	(01) Maternity And Child Welfare Schemes	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi	939	Voucher	93,488	0	10,380	0	83,108	93,488					
						Total Object Head-- 1 :					93,488	0	10,380	0	83,108	93,488					
						Total Sub Head :					93,488	0	10,380	0	83,108	93,488					
						Total Minor Head 103 :										93,488	0	10,380	0	83,108	93,488
						Total Sub Major Head 0 :															

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																													
Department :		Health and Family Welfare Department																													
Treasury		Shillong (South) Treasury																													
D.D.O. :		1500005 Medical Superintendent (Joint Director Of Health Service Lev) Ganesh Das Hospital Shillong																													
Month of Account:		APR/2026																													
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)				
																						8009 - 7610									
2211										Total Major Head		2211 :						22,68,735		2,000		1,93,750			6,600			20,66,385		22,66,735	
										Total of Month :								2,98,93,256		47,100		19,32,875			1,49,600			2,77,63,681		2,98,46,156	
Month of Account:		MAY/2026																													
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)				
																						8009 - 7610									
2210	01	110	(02) Ganesh Das Hospital 0 (Inc Improvement Thereof)	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		1219		Voucher		79,870		0		0		0		79,870								79,870			
						Voted-Sixth-Schedule-Khasi		1369		Voucher		1,91,075		0		0		0		1,91,075		1,91,075									
						Voted-Sixth-Schedule-Khasi		1609		Voucher		15,958		0		0		0		15,958		15,958									
						Voted-Sixth-Schedule-Khasi		2351		Voucher		54,548		0		0		0		54,548		54,548									
						Voted-Sixth-Schedule-Khasi		254		Voucher		1,78,98,532		38,000		12,59,425		1,21,000		1,64,80,107		1,78,60,532									
						Voted-Sixth-Schedule-Khasi		255		Voucher		8,500		0		0		0		8,500		8,500									
						Voted-Sixth-Schedule-Khasi		256		Voucher		33,000		0		0		0		33,000		33,000									
						Voted-Sixth-Schedule-Khasi		257		Voucher		2,66,462		0		0		0		2,66,462		2,66,462									
						Voted-Sixth-Schedule-Khasi		258		Voucher		16,35,076		2,000		25,020		8,800		15,99,256		16,33,076									
						Voted-Sixth-Schedule-Khasi		259		Voucher		4,56,209		3,000		98,465		6,600		3,48,144		4,53,209									
						Voted-Sixth-Schedule-Khasi		260		Voucher		41,85,616		0		1,85,030		0		40,00,586		41,85,616									

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500005 Medical Superintendent (Joint Director Of Health Service Lev) Ganesh Das Hospital Shillong														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(02) Ganesh Das Hospital 0 (Inc Improvement Thereof)	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	261	Voucher	1,77,588	0	0	2,200	1,75,388	1,77,588			
					Voted-Sixth-Schedule-Khasi	272	Voucher	43,830	0	0	0	43,830	43,830			
					Voted-Sixth-Schedule-Khasi	3074	Voucher	1,29,797	0	14,540	0	1,15,257	1,29,797			
					Voted-Sixth-Schedule-Khasi	3075	Voucher	99,257	0	0	0	99,257	99,257			
					Voted-Sixth-Schedule-Khasi	3077	Voucher	3,71,271	0	0	0	3,71,271	3,71,271			
					Voted-Sixth-Schedule-Khasi	3085	Voucher	52,148	0	0	0	52,148	52,148			
					Voted-Sixth-Schedule-Khasi	3086	Voucher	20,186	0	0	0	20,186	20,186			
					Voted-Sixth-Schedule-Khasi	3145	Voucher	6,500	0	0	0	6,500	6,500			
					Total Object Head-- 1 :					2,57,25,423	43,000	15,82,480	1,38,600	2,39,61,343	2,56,82,423	
				02. Wages	Voted-Sixth-Schedule-Khasi	1588	Voucher	32,460	0	0	0	32,460	32,460			
					Voted-Sixth-Schedule-Khasi	1589	Voucher	1,64,760	0	0	0	1,64,760	1,64,760			
					Voted-Sixth-Schedule-Khasi	211	Voucher	1,97,712	0	0	0	1,97,712	1,97,712			
					Voted-Sixth-Schedule-Khasi	212	Voucher	37,870	0	0	0	37,870	37,870			
					Total Object Head-- 2 :					4,32,802	0	0	0	4,32,802	4,32,802	
				Total Sub Head :					2,61,58,225	43,000	15,82,480	1,38,600	2,43,94,145	2,61,15,225		
			Total Minor Head 110 :					2,61,58,225	43,000	15,82,480	1,38,600	2,43,94,145	2,61,15,225			

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Shillong (South) Treasury															
D.D.O. :		1500005 Medical Superintendent (Joint Director Of Health Service Lev) Ganesh Das Hospital Shillong															
Month of Account:		MAY/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	01	Total Sub Major Head 1 :										2,61,58,225	43,000	15,82,480	1,38,600	2,43,94,145	2,61,15,225
	05	105	(03) Training	1	(01) Salaries, Sumtuary Allowance		General-Voted	1218	Voucher	2,08,519	0	42,000	0	1,66,519	2,08,519		
							Voted-Sixth-Schedule-Khasi	945	Voucher	37,024	0	0	2,200	34,824	37,024		
							Voted-Sixth-Schedule-Khasi	946	Voucher	1,11,313	0	21,000	0	90,313	1,11,313		
							Voted-Sixth-Schedule-Khasi	947	Voucher	9,62,127	0	1,21,485	2,200	8,38,442	9,62,127		
							Total Object Head-- 1 :			13,18,983	0	1,84,485	4,400	11,30,098	13,18,983		
							Total Sub Head :			13,18,983	0	1,84,485	4,400	11,30,098	13,18,983		
							Total Minor Head 105 :			13,18,983	0	1,84,485	4,400	11,30,098	13,18,983		
							Total Sub Major Head 5 :			13,18,983	0	1,84,485	4,400	11,30,098	13,18,983		
							Total Major Head 2210 :			2,74,77,208	43,000	17,66,965	1,43,000	2,55,24,243	2,74,34,208		
2211	00	003	(02) Schemes For Auxiliary Nurses & Mid-Wives Training Programme(Female Health Workers)	0	01. Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	948	Voucher	9,84,597	1,000	1,19,500	2,200	8,61,897	9,83,597		
							Total Object Head-- 1 :			9,84,597	1,000	1,19,500	2,200	8,61,897	9,83,597		
							Total Sub Head :			9,84,597	1,000	1,19,500	2,200	8,61,897	9,83,597		
							Total Minor Head 3 :			9,84,597	1,000	1,19,500	2,200	8,61,897	9,83,597		
		101	(06) Post Partum Programme At District Level	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	2310	Voucher	16,661	0	0	0	16,661	16,661		
							Voted-Sixth-Schedule-Khasi	2349	Voucher	30,384	0	0	0	30,384	30,384		
							Voted-Sixth-	2350	Voucher	11,761	0	0	0	11,761	11,761		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500005 Medical Superintendent (Joint Director Of Health Service Lev) Ganesh Das Hospital Shillong														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2211	00	101	(06) Post Partum Programme At District Level	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3076	Voucher	16,452	0	0	0	16,452	16,452		
						Voted-Sixth-Schedule-Khasi	3078	Voucher	20,338	0	0	0	20,338	20,338		
						Voted-Sixth-Schedule-Khasi	949	Voucher	65,410	0	10,000	0	55,410	65,410		
						Voted-Sixth-Schedule-Khasi	950	Voucher	7,21,226	1,000	44,240	2,200	6,73,786	7,20,226		
					Total Object Head-- 1 :				8,82,232	1,000	54,240	2,200	8,24,792	8,81,232		
					02. Wages	Voted-Sixth-Schedule-Khasi	1449	Voucher	72,360	0	0	0	72,360	72,360		
						Total Object Head-- 2 :				72,360	0	0	0	72,360	72,360	
					Total Sub Head :				9,54,592	1,000	54,240	2,200	8,97,152	9,53,592		
		Total Minor Head 101 :				9,54,592	1,000	54,240	2,200	8,97,152	9,53,592					
		102	(01) Urban Family Welfare Centres	0	(01) Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1368	Voucher	10,284	0	0	0	10,284	10,284	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	262	Voucher	3,52,554	0	22,740	2,200	3,27,614	3,52,554	
					Total Object Head-- 1 :				3,62,838	0	22,740	2,200	3,37,898	3,62,838		
					Total Sub Head :				3,62,838	0	22,740	2,200	3,37,898	3,62,838		
		Total Minor Head 102 :				3,62,838	0	22,740	2,200	3,37,898	3,62,838					
		103	(01) Maternity And Child Welfare Schemes	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	951	Voucher	93,488	0	10,380	0	83,108	93,488		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500005 Medical Superintendent (Joint Director Of Health Service Lev) Ganesh Das Hospital Shillong														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2211	00	103	(01) Maternity And Child Welfare Schemes	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				93,488	0	10,380	0	83,108	93,488		
					Total Sub Head :				93,488	0	10,380	0	83,108	93,488		
					Total Minor Head 103 :				93,488	0	10,380	0	83,108	93,488		
					Total Sub Major Head 0 :				23,95,515	2,000	2,06,860	6,600	21,80,055	23,93,515		
					Total Major Head 2211 :				23,95,515	2,000	2,06,860	6,600	21,80,055	23,93,515		
Total of Month :										2,98,72,723	45,000	19,73,825	1,49,600	2,77,04,298	2,98,27,723	
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	001	(22) Payment For Medical Treatment And Advance	06. Medical Treatment	Voted-Sixth-Schedule-Khasi				2136	Voucher	56,250	0	0	0	56,250	56,250
					Total Object Head-- 6 :				56,250	0	0	0	56,250	56,250		
					Total Sub Head :				56,250	0	0	0	56,250	56,250		
					Total Minor Head 1 :				56,250	0	0	0	56,250	56,250		
					110	(02) Ganesh Das Hospital (Inc Improvement Thereof)	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi				1314	Voucher	5,54,472	0	0
Voted-Sixth-Schedule-Khasi				1316				Voucher	2,25,000	0	0	0	2,25,000	2,25,000		
Voted-Sixth-Schedule-Khasi				1323				Voucher	24,792	0	0	0	24,792	24,792		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Shillong (South) Treasury															
D.D.O. :		1500005 Medical Superintendent (Joint Director Of Health Service Lev) Ganesh Das Hospital Shillong															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	01	110	(02) Ganesh Das Hospital 0 (Inc Improvement Thereof)		(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi	1696	Voucher	26,645	0	0	0	0	26,645	26,645
								Voted-Sixth-Schedule-Khasi	1697	Voucher	4,264	0	0	0	0	4,264	4,264
								Voted-Sixth-Schedule-Khasi	1698	Voucher	33,040	0	0	0	0	33,040	33,040
								Voted-Sixth-Schedule-Khasi	1766	Voucher	26,645	0	0	0	0	26,645	26,645
								Voted-Sixth-Schedule-Khasi	1850	Voucher	35,696	0	0	0	0	35,696	35,696
								Voted-Sixth-Schedule-Khasi	1852	Voucher	30,038	0	0	0	0	30,038	30,038
								Voted-Sixth-Schedule-Khasi	1853	Voucher	2,09,667	0	0	0	0	2,09,667	2,09,667
								Voted-Sixth-Schedule-Khasi	1854	Voucher	19,452	0	0	0	0	19,452	19,452
								Voted-Sixth-Schedule-Khasi	2304	Voucher	2,550	0	0	0	0	2,550	2,550
								Voted-Sixth-Schedule-Khasi	2305	Voucher	9,930	0	0	0	0	9,930	9,930
								Voted-Sixth-Schedule-Khasi	2306	Voucher	2,72,660	0	0	0	0	2,72,660	2,72,660
								Voted-Sixth-Schedule-Khasi	2307	Voucher	10,24,502	0	0	0	0	10,24,502	10,24,502
								Voted-Sixth-Schedule-Khasi	2316	Voucher	27,090	0	0	0	0	27,090	27,090
								Voted-Sixth-Schedule-Khasi	2317	Voucher	93,089	0	0	0	0	93,089	93,089
								Voted-Sixth-Schedule-Khasi	3017	Voucher	5,447	0	0	0	0	5,447	5,447
								Voted-Sixth-Schedule-Khasi	3018	Voucher	2,26,182	0	0	0	0	2,26,182	2,26,182

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																								
Department :		Health and Family Welfare Department																								
Treasury		Shillong (South) Treasury																								
D.D.O. :		1500005 Medical Superintendent (Joint Director Of Health Service Lev) Ganesh Das Hospital Shillong																								
Month of Account:		JUN/2026																								
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)								
															8009	-	7610									
2210	01	110	(02) Ganesh Das Hospital 0 (Inc Improvement Thereof)	(01) Salaries, Sumtuary Allowance						3282	Voucher	31,977	0	0	0	31,977	31,977									
												16,391	0	0	0	16,391	16,391									
												28,596	0	0	0	28,596	28,596									
												1,01,189	0	5,890	0	95,299	1,01,189									
												1,76,44,899	0	12,43,335	1,21,000	1,62,80,564	1,76,44,899									
												-26,000	0	0	0	-26,000	-26,000									
												-1,000	0	0	0	-1,000	-1,000									
												41,85,616	0	1,85,030	0	40,00,586	41,85,616									
												16,35,076	0	25,020	8,800	16,01,256	16,35,076									
												4,56,209	0	98,465	6,600	3,51,144	4,56,209									
												43,830	0	0	0	43,830	43,830									
												1,77,588	0	0	2,200	1,75,388	1,77,588									
												28,548	0	0	0	28,548	28,548									
												2,29,054	0	14,540	0	2,14,514	2,29,054									
												Total Object Head-- 1 :									2,74,03,134	0	15,72,280	1,38,600	2,56,92,254	2,74,03,134
												02. Wages	Voted-Sixth-Schedule-Khasi	1362	Voucher	33,542	0	0	0	33,542	33,542					
													Voted-Sixth-	1417	Voucher	1,74,623	0	0	0	1,74,623	1,74,623					

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Department :		Health and Family Welfare Department															
Treasury		Shillong (South) Treasury															
D.D.O. :		1500005 Medical Superintendent (Joint Director Of Health Service Lev) Ganesh Das Hospital Shillong															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	01	110	(02) Ganesh Das Hospital 0 (Inc Improvement Thereof)	02. Wages		Voted-Sixth-Schedule-Khasi	2233	Voucher	4,230	0	0	0	4,230	4,230			
					Total Object Head-- 2 :		2,12,395	0	0	0	2,12,395	2,12,395					
				11.Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	1793	Voucher	616	0	0	0	616	616			
					Total Object Head-- 11 :		616	0	0	0	616	616					
				Total Sub Head :		2,76,16,145	0	15,72,280	1,38,600	2,59,05,265	2,76,16,145						
				Total Minor Head 110 :		2,76,16,145	0	15,72,280	1,38,600	2,59,05,265	2,76,16,145						
	Total Sub Major Head 1 :		2,76,72,395	0	15,72,280	1,38,600	2,59,61,515	2,76,72,395									
	05	105	(03) Training	1	(01) Salaries, Sumtuary Allowance	General-Voted	1317	Voucher	3,000	0	0	0	3,000	3,000			
						Voted-Sixth-Schedule-Khasi	1318	Voucher	10,500	0	0	0	10,500	10,500			
						General-Voted	1851	Voucher	2,44,547	0	0	0	2,44,547	2,44,547			
						General-Voted	2318	Voucher	11,610	0	0	0	11,610	11,610			
						Voted-Sixth-Schedule-Khasi	2319	Voucher	6,250	0	0	0	6,250	6,250			
Voted-Sixth-Schedule-Khasi						2320	Voucher	54,810	0	0	0	54,810	54,810				
Voted-Sixth-Schedule-Khasi						2335	Voucher	2,140	0	0	0	2,140	2,140				
Voted-Sixth-Schedule-Khasi						878	Voucher	37,024	0	0	2,200	34,824	37,024				
General-Voted						879	Voucher	2,08,519	0	42,000	0	1,66,519	2,08,519				
Voted-Sixth-Schedule-Khasi						880	Voucher	9,62,127	0	1,18,985	2,200	8,40,942	9,62,127				
Voted-Sixth-Schedule-Khasi						881	Voucher	1,11,313	0	21,000	0	90,313	1,11,313				

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Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500005 Medical Superintendent (Joint Director Of Health Service Lev) Ganesh Das Hospital Shillong														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	05	105	(03) Training	1	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				16,51,840	0	1,81,985	4,400		14,65,455	16,51,840
						Total Sub Head :				16,51,840	0	1,81,985	4,400		14,65,455	16,51,840
						Total Minor Head 105 :				16,51,840	0	1,81,985	4,400		14,65,455	16,51,840
						Total Sub Major Head 5 :				16,51,840	0	1,81,985	4,400		14,65,455	16,51,840
						Total Major Head 2210 :				2,93,24,235	0	17,54,265	1,43,000		2,74,26,970	2,93,24,235
2211	00	003	(02) Schemes For Auxiliary Nurses & Mid-Wives Training Programme(Female Health Workers)	0	01. Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1319	Voucher	10,500	0	0	0		10,500	10,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2321	Voucher	55,990	0	0	0		55,990	55,990
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3283	Voucher	54,087	0	0	0		54,087	54,087
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	900	Voucher	9,84,597	0	1,19,500	2,200		8,62,897	9,84,597
						Total Object Head-- 1 :				11,05,174	0	1,19,500	2,200		9,83,474	11,05,174
						Total Sub Head :				11,05,174	0	1,19,500	2,200		9,83,474	11,05,174
						Total Minor Head 3 :				11,05,174	0	1,19,500	2,200		9,83,474	11,05,174
		101	(06) Post Partum Programme At District Level	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1320	Voucher	7,500	0	0	0		7,500	7,500	
						Voted-Sixth-Schedule-Khasi	2322	Voucher	3,850	0	0	0		3,850	3,850	
						Voted-Sixth-Schedule-Khasi	2323	Voucher	41,660	0	0	0		41,660	41,660	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500005 Medical Superintendent (Joint Director Of Health Service Lev) Ganesh Das Hospital Shillong														
Month of Account:		JUN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2211	00	101	(06) Post Partum Programme At District Level	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	407	Voucher	30,384	0	0	0	30,384	30,384		
						Voted-Sixth-Schedule-Khasi	443	Voucher	7,21,226	0	44,240	2,200	6,74,786	7,21,226		
						Voted-Sixth-Schedule-Khasi	882	Voucher	65,410	0	10,000	0	55,410	65,410		
					Total Object Head-- 1 :					8,70,030	0	54,240	2,200	8,13,590	8,70,030	
					02. Wages	Voted-Sixth-Schedule-Khasi	1360	Voucher	76,694	0	0	0	76,694	76,694		
						Total Object Head-- 2 :					76,694	0	0	0	76,694	76,694
					(50) Other Charges	Voted-Sixth-Schedule-Khasi	3317	Voucher	21,000	0	0	0	21,000	21,000		
						Total Object Head-- 50 :					21,000	0	0	0	21,000	21,000
					Total Sub Head :					9,67,724	0	54,240	2,200	9,11,284	9,67,724	
		Total Minor Head 101 :					9,67,724	0	54,240	2,200	9,11,284	9,67,724				
		102	(01) Urban Family Welfare Centres	0	(01) Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1321	Voucher	4,500	0	0	0	4,500	4,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2334	Voucher	20,290	0	0	0	20,290	20,290	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	445	Voucher	3,52,554	0	22,740	2,200	3,27,614	3,52,554	
						Total Object Head-- 1 :					3,77,344	0	22,740	2,200	3,52,404	3,77,344
					Total Sub Head :					3,77,344	0	22,740	2,200	3,52,404	3,77,344	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		Shillong (South) Treasury																
D.D.O. :		1500005 Medical Superintendent (Joint Director Of Health Service Lev) Ganesh Das Hospital Shillong																
Month of Account:		JUN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2211	00	102	Total Minor Head 102 :								3,77,344	0	22,740	2,200	3,52,404	3,77,344		
		103	(01) Maternity And Child 0 Welfare Schemes	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1322	Voucher	1,500	0	0	0	1,500	1,500					
					Voted-Sixth-Schedule-Khasi	2324	Voucher	5,380	0	0	0	5,380	5,380					
					Voted-Sixth-Schedule-Khasi	883	Voucher	93,488	0	10,380	0	83,108	93,488					
					Total Object Head-- 1 :		1,00,368	0	10,380	0	89,988	1,00,368						
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3308	Voucher	29,892	0	0	0	29,892	29,892				
						Voted-Sixth-Schedule-Khasi	3311	Voucher	34,445	0	0	0	34,445	34,445				
						Total Object Head-- 13 :		64,337	0	0	0	64,337	64,337					
					50.Other Charges	Voted-Sixth-Schedule-Khasi	3312	Voucher	28,000	0	0	0	28,000	28,000				
						Total Object Head-- 50 :		28,000	0	0	0	28,000	28,000					
			Total Sub Head :								1,92,705	0	10,380	0	1,82,325	1,92,705		
			Total Minor Head 103 :								1,92,705	0	10,380	0	1,82,325	1,92,705		
			Total Sub Major Head 0 :								26,42,947	0	2,06,860	6,600	24,29,487	26,42,947		
			Total Major Head 2211 :								26,42,947	0	2,06,860	6,600	24,29,487	26,42,947		
		Total of Month :								3,19,67,182	0	19,61,125	1,49,600	2,98,56,457	3,19,67,182			
Month of Account:		JUL/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	Type										

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Department :		Health and Family Welfare Department													
Treasury		Shillong (South) Treasury													
D.D.O. :		1500005 Medical Superintendent (Joint Director Of Health Service Lev) Ganesh Das Hospital Shillong													
Month of Account:		JUL/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2210	01	001	(22) Payment For Medical Treatment And Advance	06. Medical Treatment	Voted-Sixth-Schedule-Khasi		2667	Voucher	43,654	0	0	0		43,654	43,654
					Voted-Sixth-Schedule-Khasi		2668	Voucher	4,35,411	0	0	0		4,35,411	4,35,411
					Total Object Head-- 6 :				4,79,065	0	0	0		4,79,065	4,79,065
					Total Sub Head :				4,79,065	0	0	0		4,79,065	4,79,065
		Total Minor Head 1 :							4,79,065	0	0	0		4,79,065	4,79,065
		110	(02) Ganesh Das Hospital 0 (Inc Improvement Thereof)	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1099	Voucher	1,06,688	0	0	0		1,06,688	1,06,688
					Voted-Sixth-Schedule-Khasi		1913	Voucher	1,14,549	0	0	0		1,14,549	1,14,549
					Voted-Sixth-Schedule-Khasi		400	Voucher	48,000	0	0	0		48,000	48,000
					Voted-Sixth-Schedule-Khasi		409	Voucher	1,79,574	0	0	2,200		1,77,374	1,79,574
					Voted-Sixth-Schedule-Khasi		410	Voucher	44,340	0	0	0		44,340	44,340
					Voted-Sixth-Schedule-Khasi		411	Voucher	16,53,708	0	25,020	8,800		16,19,888	16,53,708
					Voted-Sixth-Schedule-Khasi		412	Voucher	1,79,27,704	0	12,36,575	1,21,000		1,65,70,129	1,79,27,704
					Voted-Sixth-Schedule-Khasi		413	Voucher	4,61,627	0	98,465	6,600		3,56,562	4,61,627
					Voted-Sixth-Schedule-Khasi		415	Voucher	43,67,317	0	1,89,570	0		41,77,747	43,67,317
					Voted-Sixth-Schedule-Khasi		416	Voucher	3,02,875	0	0	0		3,02,875	3,02,875
					Voted-Sixth-Schedule-Khasi		417	Voucher	20,699	0	0	0		20,699	20,699

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Demand :				26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :				Health and Family Welfare Department																
Treasury				Shillong (South) Treasury																
D.D.O. :				1500005 Medical Superintendent (Joint Director Of Health Service Lev) Ganesh Das Hospital Shillong																
Month of Account:				JUL/2026																
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210	01	110	(02) Ganesh Das Hospital 0 (Inc Improvement Thereof)	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	811	Voucher	20,420	0	0	0	20,420	20,420							
					Voted-Sixth-Schedule-Khasi	812	Voucher	52,754	0	0	0	52,754	52,754							
					General-Voted	9846	Challan	-1,000	0	0	0	-1,000	-1,000							
					General-Voted	9847	Challan	-27,500	0	0	0	-27,500	-27,500							
					Total Object Head-- 1 :			2,52,71,755	0	15,49,630	1,38,600	2,35,83,525	2,52,71,755							
				02. Wages	Voted-Sixth-Schedule-Khasi	1093	Voucher	1,64,760	0	0	0	1,64,760	1,64,760							
					Voted-Sixth-Schedule-Khasi	1094	Voucher	32,460	0	0	0	32,460	32,460							
					Voted-Sixth-Schedule-Khasi	2055	Voucher	4,230	0	0	0	4,230	4,230							
					Total Object Head-- 2 :			2,01,450	0	0	0	2,01,450	2,01,450							
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1794	Voucher	58,000	0	0	0	58,000	58,000							
					Voted-Sixth-Schedule-Khasi	1795	Voucher	58,000	0	0	0	58,000	58,000							
					Voted-Sixth-Schedule-Khasi	2274	Voucher	27,927	0	0	0	27,927	27,927							
					Voted-Sixth-Schedule-Khasi	2446	Voucher	62,789	0	0	0	62,789	62,789							
					Voted-Sixth-Schedule-Khasi	2632	Voucher	55,258	0	0	0	55,258	55,258							
					Voted-Sixth-Schedule-Khasi	2637	Voucher	55,149	0	0	0	55,149	55,149							
					Voted-Sixth-Schedule-Khasi	2749	Voucher	48,756	0	0	0	48,756	48,756							
					Voted-Sixth-	2752	Voucher	66,520	0	0	0	66,520	66,520							

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500005 Medical Superintendent (Joint Director Of Health Service Lev) Ganesh Das Hospital Shillong														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(02) Ganesh Das Hospital 0 (Inc Improvement Thereof)		(13) Office Expenses	Total Object Head-- 13 :				4,32,399	0	0	0	0	4,32,399	4,32,399
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	1573	Voucher	39,947	0	0	0	39,947	39,947		
						Voted-Sixth-Schedule-Khasi	1575	Voucher	16,800	0	0	0	16,800	16,800		
						Voted-Sixth-Schedule-Khasi	1576	Voucher	41,760	0	0	0	41,760	41,760		
						Voted-Sixth-Schedule-Khasi	1582	Voucher	1,75,091	0	0	0	1,75,091	1,75,091		
						Voted-Sixth-Schedule-Khasi	1583	Voucher	2,26,946	0	0	0	2,26,946	2,26,946		
					Total Object Head-- 21 :				5,00,544	0	0	0	5,00,544	5,00,544		
					30. Other Contractual Services.	Voted-Sixth-Schedule-Khasi	1902	Voucher	2,00,296	0	0	0	2,00,296	2,00,296		
						Total Object Head-- 30 :				2,00,296	0	0	0	2,00,296	2,00,296	
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	1802	Voucher	29,936	0	0	0	29,936	29,936		
						Voted-Sixth-Schedule-Khasi	1813	Voucher	29,476	0	0	0	29,476	29,476		
						Total Object Head-- 51 :				59,412	0	0	0	59,412	59,412	
					Total Sub Head :				2,66,65,856	0	15,49,630	1,38,600	2,49,77,626	2,66,65,856		
					Total Minor Head 110 :				2,66,65,856	0	15,49,630	1,38,600	2,49,77,626	2,66,65,856		
					Total Sub Major Head 1 :				2,71,44,921	0	15,49,630	1,38,600	2,54,56,691	2,71,44,921		
	05	105	(03) Training	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	404	Voucher	1,12,563	0	21,000	0	91,563	1,12,563		
						Voted-Sixth-	405	Voucher	9,73,089	0	1,18,985	2,200	8,51,904	9,73,089		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500005 Medical Superintendent (Joint Director Of Health Service Lev) Ganesh Das Hospital Shillong														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	05	105	(03) Training	1	(01) Salaries, Sumtuary Allowance	General-Voted	406	Voucher	2,13,730	0	42,000	0	1,71,730	2,13,730		
						Voted-Sixth-Schedule-Khasi	407	Voucher	37,452	0	0	2,200	35,252	37,452		
						Total Object Head-- 1 :			13,36,834	0	1,81,985	4,400	11,50,449	13,36,834		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1865	Voucher	30,000	0	0	0	30,000	30,000		
						Total Object Head-- 13 :			30,000	0	0	0	30,000	30,000		
						Total Sub Head :			13,66,834	0	1,81,985	4,400	11,80,449	13,66,834		
					Total Minor Head 105 :			13,66,834	0	1,81,985	4,400	11,80,449	13,66,834			
					Total Sub Major Head 5 :			13,66,834	0	1,81,985	4,400	11,80,449	13,66,834			
					Total Major Head 2210 :			2,85,11,755	0	17,31,615	1,43,000	2,66,37,140	2,85,11,755			
2211	00	003	(02) Schemes For Auxiliary Nurses & Mid-Wives Training Programme(Female Health Workers)	0	01. Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	414	Voucher	9,95,795	0	1,09,500	2,200	8,84,095	9,95,795	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	806	Voucher	14,870	0	0	0	14,870	14,870	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	807	Voucher	30,732	0	0	0	30,732	30,732	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	808	Voucher	13,880	0	0	0	13,880	13,880	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	809	Voucher	14,870	0	0	0	14,870	14,870	
						Centrally	Voted-Sixth-	810	Voucher	8,195	0	0	0	8,195	8,195	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Shillong (South) Treasury															
D.D.O. :		1500005 Medical Superintendent (Joint Director Of Health Service Lev) Ganesh Das Hospital Shillong															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2211	00	003	(02) Schemes For Auxiliary Nurses & Mid-Wives Training Programme(Female Health Workers)	0	01. Salaries, Sumtuary Allowance	Total Object Head-- 1 :					10,78,342	0	1,09,500	2,200		9,66,642	10,78,342
						Total Sub Head :					10,78,342	0	1,09,500	2,200		9,66,642	10,78,342
						Total Minor Head 3 :					10,78,342	0	1,09,500	2,200		9,66,642	10,78,342
		101	(06) Post Partum Programme At District Level	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		402	Voucher	7,29,558	0	44,240	2,200		6,83,118	7,29,558	
						Voted-Sixth-Schedule-Khasi		403	Voucher	66,180	0	10,000	0		56,180	66,180	
						Total Object Head-- 1 :					7,95,738	0	54,240	2,200		7,39,298	7,95,738
					02. Wages	Voted-Sixth-Schedule-Khasi		856	Voucher	81,990	0	0	0		81,990	81,990	
						Total Object Head-- 2 :					81,990	0	0	0		81,990	81,990
						(13) Office Expenses		Voted-Sixth-Schedule-Khasi	1090	Voucher	32,592	0	0	0		32,592	32,592
						Voted-Sixth-Schedule-Khasi		1524	Voucher	16,000	0	0	0		16,000	16,000	
						Voted-Sixth-Schedule-Khasi		1532	Voucher	32,085	0	0	0		32,085	32,085	
						Voted-Sixth-Schedule-Khasi		2398	Voucher	19,278	0	0	0		19,278	19,278	
						Total Object Head-- 13 :					99,955	0	0	0		99,955	99,955
					(51) Motor Vehicles	Voted-Sixth-Schedule-Khasi		2222	Voucher	49,924	0	0	0		49,924	49,924	
						Total Object Head-- 51 :					49,924	0	0	0		49,924	49,924
					Total Sub Head :						10,27,607	0	54,240	2,200		9,71,167	10,27,607

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																				
Department :		Health and Family Welfare Department																				
Treasury		Shillong (South) Treasury																				
D.D.O. :		1500005 Medical Superintendent (Joint Director Of Health Service Lev) Ganesh Das Hospital Shillong																				
Month of Account:		JUL/2026																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))						
												8009	-	7610								
2211	00	101		Total Minor Head 101 :						10,27,607	0	54,240	2,200		9,71,167	10,27,607						
		102	(01) Urban Family Welfare Centres	0	(01) Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	408	Voucher	3,58,112	0	29,740	2,200		3,26,172	3,58,112						
		Total Object Head-- 1 :								3,58,112	0	29,740	2,200		3,26,172	3,58,112						
		Total Sub Head :								3,58,112	0	29,740	2,200		3,26,172	3,58,112						
				Total Minor Head 102 :						3,58,112	0	29,740	2,200		3,26,172	3,58,112						
		103	(01) Maternity And Child Welfare Schemes	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	401	Voucher	96,064	0	10,380	0		85,684	96,064							
									96,064	0	10,380	0		85,684	96,064							
				Total Object Head-- 1 :					96,064	0	10,380	0		85,684	96,064							
				(13) Office Expenses		Voted-Sixth-Schedule-Khasi	905	Voucher	35,572	0	0	0		35,572	35,572							
									35,572	0	0	0		35,572	35,572							
									35,572	0	0	0		35,572	35,572							
		Total Sub Head :								1,31,636	0	10,380	0		1,21,256	1,31,636						
		Total Minor Head 103 :								1,31,636	0	10,380	0		1,21,256	1,31,636						
		Total Sub Major Head 0 :								25,95,697	0	2,03,860	6,600		23,85,237	25,95,697						
		Total Major Head 2211 :								25,95,697	0	2,03,860	6,600		23,85,237	25,95,697						
Total of Month :											3,11,07,452	0	19,35,475	1,49,600		2,90,22,377	3,11,07,452					
Month of Account:		AUG/2026																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)										

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500005 Medical Superintendent (Joint Director Of Health Service Lev) Ganesh Das Hospital Shillong														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	001	(13) Payment Due To Mepdcl/Municipal Board/Telephone Bill (Bsnl)	0	14. Rents, Rates And Taxes.		Voted-Sixth-Schedule-Khasi	1713	Voucher	1,13,400	0	0		0	1,13,400	1,13,400
							Voted-Sixth-Schedule-Khasi	1714	Voucher	40,000	0	0		0	40,000	40,000
						Total Object Head-- 14 :				1,53,400	0	0		0	1,53,400	1,53,400
						Total Sub Head :				1,53,400	0	0		0	1,53,400	1,53,400
			(22) Payment For Medical Treatment And Advance	0	06. Medical Treatment		Voted-Sixth-Schedule-Khasi	1090	Voucher	19,395	0	0		0	19,395	19,395
							Voted-Sixth-Schedule-Khasi	1213	Voucher	16,785	0	0		0	16,785	16,785
							Voted-Sixth-Schedule-Khasi	1214	Voucher	20,336	0	0		0	20,336	20,336
							Voted-Sixth-Schedule-Khasi	1215	Voucher	27,372	0	0		0	27,372	27,372
							Voted-Sixth-Schedule-Khasi	1657	Voucher	31,634	0	0		0	31,634	31,634
						Total Object Head-- 6 :				1,15,522	0	0		0	1,15,522	1,15,522
						Total Sub Head :				1,15,522	0	0		0	1,15,522	1,15,522
		Total Minor Head 1 :				2,68,922	0	0		0	2,68,922	2,68,922				
		110	(02) Ganesh Das Hospital (Inc Improvement Thereof)	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	13116	Challan	-1,000	0	0		0	-1,000	-1,000
							Voted-Sixth-Schedule-Khasi	13124	Challan	-27,500	0	0		0	-27,500	-27,500
							Voted-Sixth-Schedule-Khasi	148	Voucher	38,529	0	4,460		0	34,069	38,529
							Voted-Sixth-Schedule-Khasi	155	Voucher	15,50,723	0	35,020		6,600	15,09,103	15,50,723

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Shillong (South) Treasury																		
D.D.O. :		1500005 Medical Superintendent (Joint Director Of Health Service Lev) Ganesh Das Hospital Shillong																		
Month of Account:		AUG/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2210	01	110	(02) Ganesh Das Hospital 0 (Inc Improvement Thereof)		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	157	Voucher	1,84,614	0	0		2,200	1,82,414	1,84,614				
							Voted-Sixth-Schedule-Khasi	158	Voucher	4,75,025	0	94,635	6,600	3,73,790	4,75,025					
							Voted-Sixth-Schedule-Khasi	159	Voucher	45,684	0	0	0	45,684	45,684					
							Voted-Sixth-Schedule-Khasi	1939	Voucher	5,447	0	0	0	5,447	5,447					
							Voted-Sixth-Schedule-Khasi	2586	Voucher	3,37,643	0	0	0	3,37,643	3,37,643					
							Voted-Sixth-Schedule-Khasi	2587	Voucher	6,20,540	0	0	0	6,20,540	6,20,540					
							Voted-Sixth-Schedule-Khasi	828	Voucher	1,82,40,274	0	12,15,465	1,21,000	1,69,03,809	1,82,40,274					
							Voted-Sixth-Schedule-Khasi	829	Voucher	5,38,938	0	0	0	5,38,938	5,38,938					
							Voted-Sixth-Schedule-Khasi	830	Voucher	1,72,739	0	0	0	1,72,739	1,72,739					
							Voted-Sixth-Schedule-Khasi	831	Voucher	4,969	0	0	2,200	2,769	4,969					
							Voted-Sixth-Schedule-Khasi	832	Voucher	42,67,229	0	1,79,390	0	40,87,839	42,67,229					
							Voted-Sixth-Schedule-Khasi	833	Voucher	1,08,517	0	0	0	1,08,517	1,08,517					
							Voted-Sixth-Schedule-Khasi	834	Voucher	33,365	0	0	0	33,365	33,365					
							Total Object Head-- 1 :						2,65,95,736	0	15,28,970	1,38,600	2,49,28,166	2,65,95,736		
							02. Wages					Voted-Sixth-Schedule-Khasi	1250	Voucher	2,25,897	0	0	0	2,25,897	2,25,897
												Voted-Sixth-Schedule-Khasi	1252	Voucher	619	0	0	0	619	619

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Demand :				26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :				Health and Family Welfare Department															
Treasury				Shillong (South) Treasury															
D.D.O. :				1500005	Medical Superintendent (Joint Director Of Health Service Lev) Ganesh Das Hospital Shillong														
Month of Account:				AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2210	01	110	(02) Ganesh Das Hospital 0 (Inc Improvement Thereof)		02. Wages	Voted-Sixth-Schedule-Khasi		1253	Voucher	4,160	0	0	0		4,160	4,160			
Total Object Head-- 2 :										2,30,676	0	0	0		2,30,676	2,30,676			
(13) Office Expenses										Voted-Sixth-Schedule-Khasi	1301	Voucher	59,096	0	0	59,096	59,096		
										Voted-Sixth-Schedule-Khasi	1302	Voucher	59,332	0	0	59,332	59,332		
										Voted-Sixth-Schedule-Khasi	1305	Voucher	63,869	0	0	63,869	63,869		
										Voted-Sixth-Schedule-Khasi	1766	Voucher	36,000	0	0	36,000	36,000		
										Voted-Sixth-Schedule-Khasi	1947	Voucher	20,000	0	0	20,000	20,000		
										Voted-Sixth-Schedule-Khasi	944	Voucher	57,879	0	0	57,879	57,879		
										Voted-Sixth-Schedule-Khasi	945	Voucher	74,837	0	0	74,837	74,837		
Total Object Head-- 13 :										3,71,013	0	0	0		3,71,013	3,71,013			
30. Other Contractual Services.										Voted-Sixth-Schedule-Khasi	1249	Voucher	60,000	0	0	60,000	60,000		
										Voted-Sixth-Schedule-Khasi	1963	Voucher	59,032	0	0	59,032	59,032		
										Voted-Sixth-Schedule-Khasi	274	Voucher	48,000	0	0	48,000	48,000		
Total Object Head-- 30 :										1,67,032	0	0	0		1,67,032	1,67,032			
Total Sub Head :										2,73,64,457	0	15,28,970	1,38,600		2,56,96,887	2,73,64,457			
Total Minor Head 110 :										2,73,64,457	0	15,28,970	1,38,600		2,56,96,887	2,73,64,457			

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		Shillong (South) Treasury																
D.D.O. :		1500005 Medical Superintendent (Joint Director Of Health Service Lev) Ganesh Das Hospital Shillong																
Month of Account:		AUG/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2210	01		Total Sub Major Head 1 :										2,76,33,379	0	15,28,970	1,38,600	2,59,65,809	2,76,33,379
	05	105	(03) Training	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	151	Voucher	1,15,612	0	21,000	0	94,612	1,15,612				
						Voted-Sixth-Schedule-Khasi	152	Voucher	9,99,772	0	1,03,865	2,200	8,93,707	9,99,772				
						General-Voted	153	Voucher	2,19,348	0	42,000	0	1,77,348	2,19,348				
						Voted-Sixth-Schedule-Khasi	154	Voucher	38,460	0	0	2,200	36,260	38,460				
						Total Object Head-- 1 :				13,73,192	0	1,66,865	4,400	12,01,927	13,73,192			
						Total Sub Head :				13,73,192	0	1,66,865	4,400	12,01,927	13,73,192			
	Total Minor Head 105 :				13,73,192	0	1,66,865	4,400	12,01,927	13,73,192								
	Total Sub Major Head 5 :				13,73,192	0	1,66,865	4,400	12,01,927	13,73,192								
Total Major Head 2210 :										2,90,06,571	0	16,95,835	1,43,000	2,71,67,736	2,90,06,571			
2211	00	003	(02) Schemes For Auxiliary Nurses & Mid-Wives Training Programme(Female Health Workers)	0	01. Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	827	Voucher	10,19,940	0	1,09,860	2,200	9,07,880	10,19,940			
						Total Object Head-- 1 :				10,19,940	0	1,09,860	2,200	9,07,880	10,19,940			
						Total Sub Head :				10,19,940	0	1,09,860	2,200	9,07,880	10,19,940			
						Total Minor Head 3 :				10,19,940	0	1,09,860	2,200	9,07,880	10,19,940			
		101	(06) Post Partum Programme At District Level	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	150	Voucher	68,196	0	10,000	0	58,196	68,196				
						Voted-Sixth-Schedule-Khasi	160	Voucher	7,44,927	0	44,670	2,200	6,98,057	7,44,927				
						Voted-Sixth-	2295	Voucher	47,584	0	0	0	47,584	47,584				

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500005 Medical Superintendent (Joint Director Of Health Service Lev) Ganesh Das Hospital Shillong														
Month of Account:		AUG/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2211	00	101	(06) Post Partum Programme At District Level	0	01. Salaries, Sumtuary Allowance	Total Object Head-- 1 :				8,60,707	0	54,670	2,200	8,03,837	8,60,707	
					02. Wages		Voted-Sixth-Schedule-Khasi	1112	Voucher	93,899	0	0	0	93,899	93,899	
							Voted-Sixth-Schedule-Khasi	2689	Voucher	17,205	0	0	0	17,205	17,205	
						Total Object Head-- 2 :				1,11,104	0	0	0	1,11,104	1,11,104	
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	1763	Voucher	12,457	0	0	0	12,457	12,457	
							Voted-Sixth-Schedule-Khasi	1946	Voucher	5,335	0	0	0	5,335	5,335	
							Voted-Sixth-Schedule-Khasi	956	Voucher	40,776	0	0	0	40,776	40,776	
							Voted-Sixth-Schedule-Khasi	957	Voucher	41,392	0	0	0	41,392	41,392	
						Total Object Head-- 13 :				99,960	0	0	0	99,960	99,960	
					(51) Motor Vehicles		Voted-Sixth-Schedule-Khasi	2440	Voucher	29,983	0	0	0	29,983	29,983	
						Total Object Head-- 51 :				29,983	0	0	0	29,983	29,983	
					Total Sub Head :				11,01,754	0	54,670	2,200	10,44,884	11,01,754		
					Total Minor Head 101 :				11,01,754	0	54,670	2,200	10,44,884	11,01,754		
		102	(01) Urban Family Welfare Centres	0	(01) Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	156	Voucher	3,65,096	0	29,880	2,200	3,33,016	3,65,096	
						Total Object Head-- 1 :				3,65,096	0	29,880	2,200	3,33,016	3,65,096	
					Total Sub Head :				3,65,096	0	29,880	2,200	3,33,016	3,65,096		

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Demand :		26		ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES												
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500005		Medical Superintendent (Joint Director Of Health Service Lev) Ganesh Das Hospital Shillong												
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2211	00	102	Total Minor Head 102 :							3,65,096	0	29,880	2,200		3,33,016	3,65,096
		103	(01) Maternity And Child Welfare Schemes		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	149	Voucher		98,512	0	10,540	0		87,972	98,512
			Total Object Head-- 1 :							98,512	0	10,540	0		87,972	98,512
			(13) Office Expenses			Voted-Sixth-Schedule-Khasi	921	Voucher		32,085	0	0	0		32,085	32,085
			Total Object Head-- 13 :							32,085	0	0	0		32,085	32,085
			50.Other Charges			Voted-Sixth-Schedule-Khasi	1413	Voucher		31,490	0	0	0		31,490	31,490
			Total Object Head-- 50 :							31,490	0	0	0		31,490	31,490
			Total Sub Head :							1,62,087	0	10,540	0		1,51,547	1,62,087
			Total Minor Head 103 :							1,62,087	0	10,540	0		1,51,547	1,62,087
			Total Sub Major Head 0 :							26,48,877	0	2,04,950	6,600		24,37,327	26,48,877
			Total Major Head 2211 :							26,48,877	0	2,04,950	6,600		24,37,327	26,48,877
Total of Month :										3,16,55,448	0	19,00,785	1,49,600		2,96,05,063	3,16,55,448
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	001	(22) Payment For Medical Treatment And Advance		06. Medical Treatment	Voted-Sixth-Schedule-Khasi		2844	Voucher	2,23,760	0	0	0		2,23,760	2,23,760
						Voted-Sixth-		2849	Voucher	34,174	0	0	0		34,174	34,174

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Shillong (South) Treasury															
D.D.O. :		1500005 Medical Superintendent (Joint Director Of Health Service Lev) Ganesh Das Hospital Shillong															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	01	001	(22) Payment For Medical 0 Treatment And Advance	06. Medical Treatment		Voted-Sixth-Schedule-Khasi		3012	Voucher	1,11,646	0	0		0	1,11,646	1,11,646	
						Voted-Sixth-Schedule-Khasi		3013	Voucher	60,093	0	0		0	60,093	60,093	
					Total Object Head-- 6 :				4,29,673	0	0		0	4,29,673	4,29,673		
					Total Sub Head :				4,29,673	0	0		0	4,29,673	4,29,673		
		Total Minor Head 1 :				4,29,673	0	0		0	4,29,673	4,29,673					
		110	(02) Ganesh Das Hospital 0 (Inc Improvement Thereof)	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		16447	Challan	-3,500	0	0		0	-3,500	-3,500	
						Voted-Sixth-Schedule-Khasi		2229	Voucher	11,200	0	0		0	11,200	11,200	
						Voted-Sixth-Schedule-Khasi		2232	Voucher	1,87,636	0	0		0	1,87,636	1,87,636	
						Voted-Sixth-Schedule-Khasi		2643	Voucher	20,820	0	0		0	20,820	20,820	
						Voted-Sixth-Schedule-Khasi		2771	Voucher	61,865	0	0		0	61,865	61,865	
						Voted-Sixth-Schedule-Khasi		2922	Voucher	70,018	0	0		0	70,018	70,018	
						Voted-Sixth-Schedule-Khasi		415	Voucher	48,000	0	0		0	48,000	48,000	
						Voted-Sixth-Schedule-Khasi		425	Voucher	1,84,614	0	0		2,200	1,82,414	1,84,614	
							Voted-Sixth-Schedule-Khasi		426	Voucher	45,684	0	0		0	45,684	45,684
							Voted-Sixth-Schedule-Khasi		427	Voucher	4,75,025	0	94,635		6,600	3,73,790	4,75,025
							Voted-Sixth-Schedule-Khasi		428	Voucher	42,66,105	0	2,00,500		0	40,65,605	42,66,105

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Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500005 Medical Superintendent (Joint Director Of Health Service Lev) Ganesh Das Hospital Shillong														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(02) Ganesh Das Hospital 0 (Inc Improvement Thereof)		(13) Office Expenses	Total Object Head-- 13 :				44,000	0	0	0	0	44,000	44,000
					21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Khasi	1286	Voucher	1,37,791	0	0	0	0	1,37,791	1,37,791
							Voted-Sixth-Schedule-Khasi	1287	Voucher	86,560	0	0	0	0	86,560	86,560
							Voted-Sixth-Schedule-Khasi	1288	Voucher	1,89,119	0	0	0	0	1,89,119	1,89,119
							Voted-Sixth-Schedule-Khasi	1289	Voucher	31,200	0	0	0	0	31,200	31,200
							Voted-Sixth-Schedule-Khasi	1290	Voucher	1,52,747	0	0	0	0	1,52,747	1,52,747
							Voted-Sixth-Schedule-Khasi	1291	Voucher	2,03,521	0	0	0	0	2,03,521	2,03,521
							Voted-Sixth-Schedule-Khasi	1292	Voucher	1,70,222	0	0	0	0	1,70,222	1,70,222
							Voted-Sixth-Schedule-Khasi	1293	Voucher	40,154	0	0	0	0	40,154	40,154
							Voted-Sixth-Schedule-Khasi	1634	Voucher	58,000	0	0	0	0	58,000	58,000
							Voted-Sixth-Schedule-Khasi	1637	Voucher	1,41,810	0	0	0	0	1,41,810	1,41,810
							Voted-Sixth-Schedule-Khasi	1638	Voucher	83,223	0	0	0	0	83,223	83,223
							Voted-Sixth-Schedule-Khasi	1639	Voucher	1,84,572	0	0	0	0	1,84,572	1,84,572
							Voted-Sixth-Schedule-Khasi	1640	Voucher	60,231	0	0	0	0	60,231	60,231
							Voted-Sixth-Schedule-Khasi	1641	Voucher	87,675	0	0	0	0	87,675	87,675
							Voted-Sixth-Schedule-Khasi	1642	Voucher	2,06,066	0	0	0	0	2,06,066	2,06,066

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500005 Medical Superintendent (Joint Director Of Health Service Lev) Ganesh Das Hospital Shillong														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(02) Ganesh Das Hospital 0 (Inc Improvement Thereof)		21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi		1643	Voucher	2,08,745	0	0	0	0	2,08,745	2,08,745
						Voted-Sixth-Schedule-Khasi		1644	Voucher	94,185	0	0	0	94,185	94,185	
						Voted-Sixth-Schedule-Khasi		1645	Voucher	2,34,284	0	0	0	2,34,284	2,34,284	
						Voted-Sixth-Schedule-Khasi		1646	Voucher	1,91,373	0	0	0	1,91,373	1,91,373	
						Voted-Sixth-Schedule-Khasi		1647	Voucher	32,098	0	0	0	32,098	32,098	
						Voted-Sixth-Schedule-Khasi		1648	Voucher	2,59,585	0	0	0	2,59,585	2,59,585	
					Total Object Head-- 21 :						28,53,161	0	0	0	28,53,161	28,53,161
					30. Other Contractual Services.	Voted-Sixth-Schedule-Khasi		1186	Voucher	1,49,871	0	0	0	1,49,871	1,49,871	
						Voted-Sixth-Schedule-Khasi		1187	Voucher	14,516	0	0	0	14,516	14,516	
						Voted-Sixth-Schedule-Khasi		1872	Voucher	1,18,548	0	0	0	1,18,548	1,18,548	
					Total Object Head-- 30 :						2,82,935	0	0	0	2,82,935	2,82,935
					Total Sub Head :						2,92,26,301	0	15,54,710	1,36,400	2,75,35,191	2,92,26,301
					Total Minor Head 110 :						2,92,26,301	0	15,54,710	1,36,400	2,75,35,191	2,92,26,301
					Total Sub Major Head 1 :						2,96,55,974	0	15,54,710	1,36,400	2,79,64,864	2,96,55,974
	05	105	(03) Training	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		420	Voucher	9,99,772	0	1,13,865	2,200	8,83,707	9,99,772	
						Voted-Sixth-Schedule-Khasi		421	Voucher	1,15,612	0	21,000	0	94,612	1,15,612	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500005 Medical Superintendent (Joint Director Of Health Service Lev) Ganesh Das Hospital Shillong														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	05	105	(03) Training	1	(01) Salaries, Sumtuary Allowance	General-Voted	422	Voucher	2,19,348	0	42,000	0	1,77,348	2,19,348		
						Voted-Sixth-Schedule-Khasi	423	Voucher	38,460	0	0	2,200	36,260	38,460		
						Total Object Head-- 1 :				13,73,192	0	1,76,865	4,400	11,91,927	13,73,192	
						Total Sub Head :				13,73,192	0	1,76,865	4,400	11,91,927	13,73,192	
						Total Minor Head 105 :				13,73,192	0	1,76,865	4,400	11,91,927	13,73,192	
						Total Sub Major Head 5 :				13,73,192	0	1,76,865	4,400	11,91,927	13,73,192	
Total Major Head 2210 :						3,10,29,166	0	17,31,575	1,40,800	2,91,56,791	3,10,29,166					
2211	00	003	(02) Schemes For Auxiliary Nurses & Mid-Wives Training Programme(Female Health Workers)	0	01. Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	419	Voucher	10,19,940	0	1,09,860	2,200	9,07,880	10,19,940	
						Total Object Head-- 1 :				10,19,940	0	1,09,860	2,200	9,07,880	10,19,940	
						Total Sub Head :				10,19,940	0	1,09,860	2,200	9,07,880	10,19,940	
						Total Minor Head 3 :				10,19,940	0	1,09,860	2,200	9,07,880	10,19,940	
		101	(06) Post Partum Programme At District Level	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2772	Voucher	1,680	0	0	0	1,680	1,680		
						Voted-Sixth-Schedule-Khasi	417	Voucher	7,44,927	0	44,670	2,200	6,98,057	7,44,927		
						Voted-Sixth-Schedule-Khasi	418	Voucher	68,196	0	10,000	0	58,196	68,196		
						Voted-Sixth-Schedule-Khasi	437	Voucher	11,896	0	0	0	11,896	11,896		
						Voted-Sixth-Schedule-Khasi	604	Voucher	30,732	0	0	0	30,732	30,732		

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Shillong

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Up to Accounting Month September of Financial Year 2026-2027

Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500005 Medical Superintendent (Joint Director Of Health Service Lev) Ganesh Das Hospital Shillong														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2211	00	101	(06) Post Partum Programme At District Level	0	01. Salaries, Sumtuary Allowance	Total Object Head-- 1 :				8,57,431	0	54,670	2,200		8,00,561	8,57,431
					02. Wages	Voted-Sixth-Schedule-Khasi	1193	Voucher	89,962	0	0	0		89,962	89,962	
					Total Object Head-- 2 :				89,962	0	0	0		89,962	89,962	
					Total Sub Head :				9,47,393	0	54,670	2,200		8,90,523	9,47,393	
					Total Minor Head 101 :				9,47,393	0	54,670	2,200		8,90,523	9,47,393	
		102	(01) Urban Family Welfare Centres	0	(01) Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	424	Voucher	3,65,096	0	29,880	2,200		3,33,016	3,65,096
					Total Object Head-- 1 :				3,65,096	0	29,880	2,200		3,33,016	3,65,096	
					Total Sub Head :				3,65,096	0	29,880	2,200		3,33,016	3,65,096	
					Total Minor Head 102 :				3,65,096	0	29,880	2,200		3,33,016	3,65,096	
					103	(01) Maternity And Child Welfare Schemes	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	416	Voucher	98,512	0	10,540	0	
		Total Object Head-- 1 :						98,512	0	10,540	0		87,972	98,512		
		(51) Motor Vehicles	Voted-Sixth-Schedule-Khasi	2156				Voucher	29,547	0	0	0		29,547	29,547	
		Total Object Head-- 51 :						29,547	0	0	0		29,547	29,547		
		Total Sub Head :						1,28,059	0	10,540	0		1,17,519	1,28,059		
		Total Minor Head 103 :				1,28,059	0	10,540	0		1,17,519	1,28,059				
		Total Sub Major Head 0 :				24,60,488	0	2,04,950	6,600		22,48,938	24,60,488				

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Shillong

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Up to Accounting Month September of Financial Year 2026-2027

Demand :		26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES													
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500005	Medical Superintendent (Joint Director Of Health Service Lev) Ganesh Das Hospital Shillong													
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2211						Total Major Head	2211 :			24,60,488	0	2,04,950	6,600		22,48,938	24,60,488
						Total of Month :				3,34,89,654	0	19,36,525	1,47,400		3,14,05,729	3,34,89,654
						Total of DDO	1500005 :			18,79,85,715	92,100	1,16,40,610	8,95,400		17,53,57,605	18,78,93,615
Reconciliation Portion																
Month of Account:		06/2026														
2210	1	110	(02) Ganesh Das Hospital (Inc Improvement Thereof)			0	(01) Salaries, Sumtuary Allowance	State Plan	General-Voted	5692						26,000
2210	1	110	(02) Ganesh Das Hospital (Inc Improvement Thereof)			0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	5693						-1,000
2210	1	110	(02) Ganesh Das Hospital (Inc Improvement Thereof)			0	(01) Salaries, Sumtuary Allowance	State Plan	General-Voted	5693						1,000
2210	1	110	(02) Ganesh Das Hospital (Inc Improvement Thereof)			0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	5692						-26,000
						DDO wise reconciliation Total :										0
Internal Adjustment of A.G. Office:																
						DDO wise Total (Original +Reconciliation+IA) :										18,78,93,615
Summary of DDO wise expenditure																
2210	01	1	(13) Payment Due To Mepdcl/Municipal Board/Telephone Bill (Bsnl)				0	14. Rents, Rates And Taxes.	Voted-Sixth-Schedule-Khasi							1,53,400
2210	01	1	(22) Payment For Medical Treatment And Advance				0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi							10,80,510

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Demand :		26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES				
Department :		Health and Family Welfare Department					
Treasury		Shillong (South) Treasury					
D.D.O. :		1500005	Medical Superintendent (Joint Director Of Health Service Lev) Ganesh Das Hospital Shillong				
<u>Summary of DDO wise expenditure</u>							
2210	01	110	(02) Ganesh Das Hospital (Inc Improvement Thereof)	0	(01) Salaries, Sumtuary Allowance	General-Voted	-28,500
2210	01	110	(02) Ganesh Das Hospital (Inc Improvement Thereof)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	15,70,72,477
2210	01	110	(02) Ganesh Das Hospital (Inc Improvement Thereof)	0	02. Wages	Voted-Sixth-Schedule-Khasi	12,93,037
2210	01	110	(02) Ganesh Das Hospital (Inc Improvement Thereof)	0	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	616
2210	01	110	(02) Ganesh Das Hospital (Inc Improvement Thereof)	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	8,47,412
2210	01	110	(02) Ganesh Das Hospital (Inc Improvement Thereof)	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	33,53,705
2210	01	110	(02) Ganesh Das Hospital (Inc Improvement Thereof)	0	30. Other Contractual Services.	Voted-Sixth-Schedule-Khasi	6,50,263
2210	01	110	(02) Ganesh Das Hospital (Inc Improvement Thereof)	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	59,412
2210	05	105	(03) Training	1	(01) Salaries, Sumtuary Allowance	General-Voted	15,37,140
2210	05	105	(03) Training	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	68,35,884
2210	05	105	(03) Training	1	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	30,000
2211	00	3	(02) Schemes For Auxiliary Nurses & Mid-Wives Training Programme(Female Health Workers)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	Centrally Sponsored Schemes 61,90,590
(06) Post Partum Programme At District Level					01. Salaries, Sumtuary	Voted-Sixth-Schedule-Khasi	

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Demand :	26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES									
Department :	Health and Family Welfare Department										
Treasury	Shillong (South) Treasury										
D.D.O. :	1500005	Medical Superintendent (Joint Director Of Health Service Lev) Ganesh Das Hospital Shillong									
<u>Summary of DDO wise expenditure</u>											
2211	00	101		0	Allowance						51,02,234
2211	00	101	(06) Post Partum Programme At District Level	0	02. Wages	Voted-Sixth-Schedule-Khasi					4,32,110
2211	00	101	(06) Post Partum Programme At District Level	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi					1,99,915
2211	00	101	(06) Post Partum Programme At District Level	0	(50) Other Charges	Voted-Sixth-Schedule-Khasi					21,000
2211	00	101	(06) Post Partum Programme At District Level	0	(51) Motor Vehicles	Voted-Sixth-Schedule-Khasi					79,907
2211	00	102	(01) Urban Family Welfare Centres	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	Centrally Sponsored Schemes				21,81,040
2211	00	103	(01) Maternity And Child Welfare Schemes	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi					5,80,432
2211	00	103	(01) Maternity And Child Welfare Schemes	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi					1,31,994
2211	00	103	(01) Maternity And Child Welfare Schemes	0	50.Other Charges	Voted-Sixth-Schedule-Khasi					59,490
2211	00	103	(01) Maternity And Child Welfare Schemes	0	(51) Motor Vehicles	Voted-Sixth-Schedule-Khasi					29,547
											18,78,93,615

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500006 Superintendent Joint Director Of Health Services R.P. Chest Hospital Shillong														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(03) R.P. Chest Hospital (Including Improvement Thereof)	0	(01) Salaries, Sumtuary Allowance	General-Voted	1101	Voucher	31,792	0	0	0	31,792	31,792		
						General-Voted	1102	Voucher	3,76,653	1,572	20,000	6,600	3,48,481	3,75,081		
						General-Voted	1103	Voucher	94,58,936	34,389	6,48,770	1,03,400	86,72,377	94,24,547		
						General-Voted	574	Voucher	87,174	0	0	0	87,174	87,174		
						General-Voted	625	Voucher	69,498	0	10,000	2,200	57,298	69,498		
						General-Voted	626	Voucher	8,14,669	0	60,590	0	7,54,079	8,14,669		
						General-Voted	627	Voucher	6,45,992	0	0	0	6,45,992	6,45,992		
						Total Object Head-- 1 :			1,14,84,714	35,961	7,39,360	1,12,200	1,05,97,193	1,14,48,753		
						Total Sub Head :			1,14,84,714	35,961	7,39,360	1,12,200	1,05,97,193	1,14,48,753		
						Total Minor Head 110 :			1,14,84,714	35,961	7,39,360	1,12,200	1,05,97,193	1,14,48,753		
						Total Sub Major Head 1 :			1,14,84,714	35,961	7,39,360	1,12,200	1,05,97,193	1,14,48,753		
Total Major Head 2210 :			1,14,84,714	35,961	7,39,360	1,12,200	1,05,97,193	1,14,48,753								
Total of Month :			1,14,84,714	35,961	7,39,360	1,12,200	1,05,97,193	1,14,48,753								
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(03) R.P. Chest Hospital (Including Improvement Thereof)	0	(01) Salaries, Sumtuary Allowance	General-Voted	1367	Voucher	33,591	0	0	0	33,591	33,591		
						General-Voted	234	Voucher	1,04,394	0	0	0	1,04,394	1,04,394		
						General-Voted	2754	Voucher	13,500	0	0	0	13,500	13,500		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500006 Superintendent Joint Director Of Health Services R.P. Chest Hospital Shillong														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(03) R.P. Chest Hospital (Including Improvement Thereof)	0	(01) Salaries, Sumtuary Allowance	General-Voted	2950	Voucher	41,393	0	0	0	41,393	41,393		
						General-Voted	2951	Voucher	326	0	0	0	326	326		
						General-Voted	33	Voucher	8,14,669	0	60,590	0	7,54,079	8,14,669		
						General-Voted	645	Voucher	71,056	0	0	0	71,056	71,056		
						General-Voted	646	Voucher	18,621	0	0	0	18,621	18,621		
						General-Voted	647	Voucher	2,21,021	0	0	0	2,21,021	2,21,021		
						General-Voted	734	Voucher	98,39,619	38,603	6,38,770	1,10,000	90,52,246	98,01,016		
						General-Voted	735	Voucher	69,498	0	10,000	2,200	57,298	69,498		
						General-Voted	962	Voucher	87,174	0	0	0	87,174	87,174		
						General-Voted	982	Voucher	1,01,782	0	0	0	1,01,782	1,01,782		
					Total Object Head-- 1 :				1,14,16,644	38,603	7,09,360	1,12,200	1,05,56,481	1,13,78,041		
					02. Wages	General-Voted	2610	Voucher	91,048	0	0	0	91,048	91,048		
						Total Object Head-- 2 :				91,048	0	0	0	91,048	91,048	
					Total Sub Head :				1,15,07,692	38,603	7,09,360	1,12,200	1,06,47,529	1,14,69,089		
					Total Minor Head 110 :				1,15,07,692	38,603	7,09,360	1,12,200	1,06,47,529	1,14,69,089		
					Total Sub Major Head 1 :				1,15,07,692	38,603	7,09,360	1,12,200	1,06,47,529	1,14,69,089		
					Total Major Head 2210 :				1,15,07,692	38,603	7,09,360	1,12,200	1,06,47,529	1,14,69,089		
Total of Month :				1,15,07,692	38,603	7,09,360	1,12,200	1,06,47,529	1,14,69,089							
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																										
Department :			Health and Family Welfare Department																										
Treasury			Shillong (South) Treasury																										
D.D.O. :			1500006 Superintendent Joint Director Of Health Services R.P. Chest Hospital Shillong																										
Month of Account:			JUN/2026																										
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																							8009 - 7610						
2210	01	001	(22) Payment For Medical Treatment And Advance	06. Medical Treatment	General-Voted		3271		Voucher		1,61,101		0		0		0		1,61,101		1,61,101								
					Total Object Head-- 6 :				1,61,101		0		0		0		1,61,101		1,61,101										
					Total Sub Head :				1,61,101		0		0		0		1,61,101		1,61,101										
					Total Minor Head 1 :				1,61,101		0		0		0		1,61,101		1,61,101										
		110	(03) R.P. Chest Hospital (Including Improvement Thereof)	0	(01) Salaries, Sumtuary Allowance	General-Voted		1399		Voucher		98,39,619		0		6,43,810		1,10,000		90,85,809		98,39,619							
						General-Voted		1690		Voucher		99,000		0		0		0		99,000		99,000							
						General-Voted		2124		Voucher		19,787		0		0		0		19,787		19,787							
						General-Voted		2125		Voucher		3,993		0		0		0		3,993		3,993							
						General-Voted		2126		Voucher		13,891		0		0		0		13,891		13,891							
						General-Voted		2127		Voucher		4,480		0		0		0		4,480		4,480							
						General-Voted		2128		Voucher		50,292		0		0		0		50,292		50,292							
						General-Voted		2129		Voucher		5,74,786		0		0		0		5,74,786		5,74,786							
						General-Voted		568		Voucher		29,813		0		0		0		29,813		29,813							
						General-Voted		569		Voucher		3,20,955		0		0		0		3,20,955		3,20,955							
						General-Voted		7068		Challan		-32,005		0		0		0		-32,005		-32,005							
						General-Voted		898		Voucher		69,498		0		10,000		2,200		57,298		69,498							
						General-Voted		931		Voucher		1,36,539		0		0		0		1,36,539		1,36,539							
						General-Voted		932		Voucher		87,174		0		0		0		87,174		87,174							
						General-Voted		987		Voucher		6,77,677		0		51,950		0		6,25,727		6,77,677							
						Total Object Head-- 1 :				1,18,95,499		0		7,05,760		1,12,200		1,10,77,539		1,18,95,499									
						02. Wages	General-Voted		1425		Voucher		65,944		0		0		0		65,944		65,944						
							Total Object Head-- 2 :				65,944		0		0		0		65,944		65,944								

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																														
Department :		Health and Family Welfare Department																														
Treasury		Shillong (South) Treasury																														
D.D.O. :		1500006 Superintendent Joint Director Of Health Services R.P. Chest Hospital Shillong																														
Month of Account:		JUN/2026																														
Major Sub Minor Sub				Sub		Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross							
Head Major Head Head				Sub				Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		(A.G.))							
				Head												(State)				8009 - 7610												
2210	01	110	(03) R.P. Chest Hospital (Including Improvement Thereof)				Total Sub Head :										1,19,61,443	0	7,05,760	1,12,200		1,11,43,483		1,19,61,443								
							Total Minor Head 110 :										1,19,61,443	0	7,05,760	1,12,200		1,11,43,483		1,19,61,443								
							Total Sub Major Head 1 :										1,21,22,544	0	7,05,760	1,12,200		1,13,04,584		1,21,22,544								
							Total Major Head 2210 :										1,21,22,544	0	7,05,760	1,12,200		1,13,04,584		1,21,22,544								
																	Total of Month :								1,21,22,544	0	7,05,760	1,12,200		1,13,04,584		1,21,22,544
Month of Account:		JUL/2026																														
Major Sub Minor Sub				Sub		Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross							
Head Major Head Head				Sub				Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		(A.G.))							
				Head												(State)				8009 - 7610												
2210	01	001	(22) Payment For Medical Treatment And Advance		06. Medical Treatment		General-Voted		1917		Voucher		17,672		0		0		0		17,672		17,672									
							General-Voted		2022		Voucher		48,820		0		0		0		48,820		48,820									
							General-Voted		2025		Voucher		25,474		0		0		0		25,474		25,474									
							General-Voted		2026		Voucher		19,428		0		0		0		19,428		19,428									
																	Total Object Head-- 6 :								1,11,394	0	0	0		1,11,394		1,11,394
																	Total Sub Head :								1,11,394	0	0	0		1,11,394		1,11,394
																	Total Minor Head 1 :								1,11,394	0	0	0		1,11,394		1,11,394
		110	(03) R.P. Chest Hospital (Including Improvement Thereof)		0 (01) Salaries, Sumtuary Allowance		General-Voted		1037		Voucher		71,910		0		0		0		71,910		71,910									
							General-Voted		440		Voucher		99,55,953		0		6,35,710		1,10,000		92,10,243		99,55,953									
							General-Voted		441		Voucher		70,394		0		10,000		2,200		58,194		70,394									

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		Shillong (South) Treasury																
D.D.O. :		1500006 Superintendent Joint Director Of Health Services R.P. Chest Hospital Shillong																
Month of Account:		JUL/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
												8009	-	7610				
2210	01	110	(03) R.P. Chest Hospital (Including Improvement Thereof)	0	(01) Salaries, Sumtuary Allowance	General-Voted	442	Voucher	2,23,572	0	0	0	2,23,572	2,23,572				
						General-Voted	443	Voucher	73,573	0	0	0	73,573	73,573				
						General-Voted	491	Voucher	7,52,438	0	51,950	0	7,00,488	7,52,438				
						General-Voted	897	Voucher	40,253	0	0	0	40,253	40,253				
						General-Voted	9880	Challan	-33,123	0	0	0	-33,123	-33,123				
					Total Object Head-- 1 :								1,11,54,970	0	6,97,660	1,12,200	1,03,45,110	1,11,54,970
					02. Wages	General-Voted	892	Voucher	65,858	0	0	0	65,858	65,858				
						Total Object Head-- 2 :								65,858	0	0	0	65,858
					11.Travel Expenses, Conveyance Allowances	General-Voted	2630	Voucher	39,920	0	0	0	39,920	39,920				
						Total Object Head-- 11 :								39,920	0	0	0	39,920
					Total Sub Head :								1,12,60,748	0	6,97,660	1,12,200	1,04,50,888	1,12,60,748
					Total Minor Head 110 :								1,12,60,748	0	6,97,660	1,12,200	1,04,50,888	1,12,60,748
					Total Sub Major Head 1 :								1,13,72,142	0	6,97,660	1,12,200	1,05,62,282	1,13,72,142
					Total Major Head 2210 :								1,13,72,142	0	6,97,660	1,12,200	1,05,62,282	1,13,72,142
					Total of Month :								1,13,72,142	0	6,97,660	1,12,200	1,05,62,282	1,13,72,142
Month of Account:		AUG/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
												8009	-	7610				
2210		110	(03) R.P. Chest Hospital	0	(01) Salaries, Sumtuary	General-Voted		13070										

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500006 Superintendent Joint Director Of Health Services R.P. Chest Hospital Shillong														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(03) R.P. Chest Hospital (Including Improvement Thereof)	0	(01) Salaries, Sumtuary Allowance	General-Voted	13070	Challan	-275	0	0	0	-275	-275		
						General-Voted	13072	Challan	-26,436	0	0	0	-26,436	-26,436		
						General-Voted	135	Voucher	1,01,16,888	0	6,44,665	1,10,000	93,62,223	1,01,16,888		
						General-Voted	164	Voucher	3,24,646	0	0	0	3,24,646	3,24,646		
						General-Voted	2248	Voucher	3,25,800	0	0	0	3,25,800	3,25,800		
						General-Voted	623	Voucher	9,26,652	0	51,950	0	8,74,702	9,26,652		
						General-Voted	624	Voucher	88,202	0	0	0	88,202	88,202		
						General-Voted	824	Voucher	28,945	0	4,625	0	24,320	28,945		
						General-Voted	825	Voucher	36,200	0	4,000	0	32,200	36,200		
						General-Voted	826	Voucher	72,383	0	10,000	2,200	60,183	72,383		
						Total Object Head-- 1 :			1,18,93,005	0	7,15,240	1,12,200	1,10,65,565	1,18,93,005		
						Total Sub Head :			1,18,93,005	0	7,15,240	1,12,200	1,10,65,565	1,18,93,005		
						Total Minor Head 110 :			1,18,93,005	0	7,15,240	1,12,200	1,10,65,565	1,18,93,005		
Total Sub Major Head 1 :			1,18,93,005	0	7,15,240	1,12,200	1,10,65,565	1,18,93,005								
Total Major Head 2210 :			1,18,93,005	0	7,15,240	1,12,200	1,10,65,565	1,18,93,005								
Total of Month :			1,18,93,005	0	7,15,240	1,12,200	1,10,65,565	1,18,93,005								
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES													
Department :			Health and Family Welfare Department													
Treasury			Shillong (South) Treasury													
D.D.O. :			1500006 Superintendent Joint Director Of Health Services R.P. Chest Hospital Shillong													
Month of Account:			SEP/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	001	(22) Payment For Medical Treatment And Advance	06. Medical Treatment	General-Voted		1883	Voucher	11,835	0	0	0	0	0	11,835	11,835
					General-Voted		1900	Voucher	1,33,749	0	0	0	0	1,33,749	1,33,749	
					General-Voted		1901	Voucher	13,135	0	0	0	0	13,135	13,135	
					General-Voted		1902	Voucher	96,106	0	0	0	0	96,106	96,106	
					General-Voted		1986	Voucher	19,409	0	0	0	0	19,409	19,409	
					General-Voted		1995	Voucher	1,50,000	0	0	0	0	1,50,000	1,50,000	
					General-Voted		2029	Voucher	1,00,282	0	0	0	0	1,00,282	1,00,282	
					Total Object Head-- 6 :				5,24,516	0	0	0	0	5,24,516	5,24,516	
					Total Sub Head :				5,24,516	0	0	0	0	5,24,516	5,24,516	
					Total Minor Head 1 :				5,24,516	0	0	0	0	5,24,516	5,24,516	
		110	(03) R.P. Chest Hospital (Including Improvement Thereof)	0 (01) Salaries, Sumtuary Allowance	General-Voted		1143	Voucher	78,273	0	0	0	0	0	78,273	78,273
					General-Voted		1147	Voucher	2,390	0	0	0	0	2,390	2,390	
					General-Voted		1576	Voucher	3,754	0	0	0	0	3,754	3,754	
					General-Voted		16543	Challan	-1,951	0	0	0	0	-1,951	-1,951	
					General-Voted		2241	Voucher	85,740	0	0	0	0	85,740	85,740	
					General-Voted		2818	Voucher	2,64,744	0	0	0	0	2,64,744	2,64,744	
					General-Voted		455	Voucher	7,25,067	0	20,000	0	0	7,05,067	7,25,067	
					General-Voted		456	Voucher	72,383	0	10,000	2,200	0	60,183	72,383	
					General-Voted		457	Voucher	72,025	0	0	0	0	72,025	72,025	
					General-Voted		458	Voucher	1,68,739	0	0	0	0	1,68,739	1,68,739	
					General-Voted		459	Voucher	19,051	0	0	0	0	19,051	19,051	
					General-Voted		478	Voucher	1,01,82,900	0	6,71,540	1,10,000	0	94,01,360	1,01,82,900	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500006 Superintendent Joint Director Of Health Services R.P. Chest Hospital Shillong														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	01	110	(03) R.P. Chest Hospital (Including Improvement Thereof)	0	(01) Salaries, Sumtuary Allowance	General-Voted	567	Voucher	30,161	0	0	0	0	30,161	30,161	
						General-Voted	568	Voucher	58,236	0	0	0	58,236	58,236		
						General-Voted	725	Voucher	10,011	0	0	0	10,011	10,011		
						Total Object Head-- 1 :				1,17,71,523	0	7,01,540	1,12,200	1,09,57,783	1,17,71,523	
					02. Wages	General-Voted	2195	Voucher	68,207	0	0	0	68,207	68,207		
						General-Voted	2196	Voucher	67,054	0	0	0	67,054	67,054		
						Total Object Head-- 2 :				1,35,261	0	0	0	1,35,261	1,35,261	
					11.Travel Expenses, Conveyance Allowances	General-Voted	1978	Voucher	53,680	0	0	0	53,680	53,680		
						Total Object Head-- 11 :				53,680	0	0	0	53,680	53,680	
					21. Materials And Supplies, Store And Equipments	General-Voted	1829	Voucher	49,588	0	0	0	49,588	49,588		
						General-Voted	1830	Voucher	41,624	0	0	0	41,624	41,624		
						General-Voted	1879	Voucher	2,91,442	0	0	0	2,91,442	2,91,442		
						General-Voted	1880	Voucher	2,00,405	0	0	0	2,00,405	2,00,405		
						General-Voted	1881	Voucher	42,415	0	0	0	42,415	42,415		
						Total Object Head-- 21 :				6,25,474	0	0	0	6,25,474	6,25,474	
					Total Sub Head :				1,25,85,938	0	7,01,540	1,12,200	1,17,72,198	1,25,85,938		
					Total Minor Head 110 :				1,25,85,938	0	7,01,540	1,12,200	1,17,72,198	1,25,85,938		
					Total Sub Major Head 1 :				1,31,10,454	0	7,01,540	1,12,200	1,22,96,714	1,31,10,454		
					Total Major Head 2210 :				1,31,10,454	0	7,01,540	1,12,200	1,22,96,714	1,31,10,454		
					Total of Month :				1,31,10,454	0	7,01,540	1,12,200	1,22,96,714	1,31,10,454		

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Demand :		26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES								
Department :		Health and Family Welfare Department									
Treasury		Shillong (South) Treasury									
D.D.O. :		1500006	Superintendent Joint Director Of Health Services		R.P. Chest Hospital	Shillong					
		Total of DDO		1500006 :		7,14,90,551	74,564	42,68,920	6,73,200	6,64,73,867	7,14,15,987
Reconciliation Portion											
Internal Adjustment of A.G. Office:											
DDO wise Total (Original +Reconcilation+IA) :										7,14,15,987	
Summary of DDO wise expenditure											
2210	01	1	(22) Payment For Medical Treatment And Advance	0	06. Medical Treatment	General-Voted					7,97,011
2210	01	110	(03) R.P. Chest Hospital (Including Improvement Thereof)	0	(01) Salaries, Sumtuary Allowance	General-Voted					6,95,41,791
2210	01	110	(03) R.P. Chest Hospital (Including Improvement Thereof)	0	02. Wages	General-Voted					3,58,111
2210	01	110	(03) R.P. Chest Hospital (Including Improvement Thereof)	0	11.Travel Expenses, Conveyance Allowances	General-Voted					93,600
2210	01	110	(03) R.P. Chest Hospital (Including Improvement Thereof)	0	21. Materials And Supplies, Store And Equipments	General-Voted					6,25,474
											7,14,15,987

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500007 District Medical & Health Officer East Khasi Hills Shillong														
Month of Account:		APR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	001	(03) District Medical Officer (Civil Surgeon' S Offices)	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1001	Voucher	30,734	0	0	0		30,734	30,734
							Voted-Sixth-Schedule-Khasi	1540	Voucher	97,057	0	0	0		97,057	97,057
							Voted-Sixth-Schedule-Khasi	454	Voucher	8,49,821	6,000	1,11,580	17,600		7,14,641	8,43,821
							Voted-Sixth-Schedule-Khasi	560	Voucher	1,84,660	0	30,000	0		1,54,660	1,84,660
							Voted-Sixth-Schedule-Khasi	991	Voucher	28,601	0	0	0		28,601	28,601
						Total Object Head-- 1 :				11,90,873	6,000	1,41,580	17,600		10,25,693	11,84,873
						Total Sub Head :				11,90,873	6,000	1,41,580	17,600		10,25,693	11,84,873
						Total Minor Head 1 :				11,90,873	6,000	1,41,580	17,600		10,25,693	11,84,873
		110	(12) Trachoma Control Programme:-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1013	Voucher	1,45,720	0	18,000	0		1,27,720	1,45,720
						Total Object Head-- 1 :				1,45,720	0	18,000	0		1,27,720	1,45,720
						Total Sub Head :				1,45,720	0	18,000	0		1,27,720	1,45,720
						Total Minor Head 110 :				1,45,720	0	18,000	0		1,27,720	1,45,720
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries		Voted-Sixth-Schedule-Khasi	397	Challan	-3,519	0	0	0		-3,519	-3,519
						Total Object Head-- 70 :				-3,519	0	0	0		-3,519	-3,519
						Total Sub Head :				-3,519	0	0	0		-3,519	-3,519
						Total Minor Head 911 :				-3,519	0	0	0		-3,519	-3,519

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Shillong (South) Treasury															
D.D.O. :		1500007 District Medical & Health Officer East Khasi Hills Shillong															
Month of Account:		APR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	01 Total Sub Major Head 1 :											13,33,074	6,000	1,59,580	17,600	11,49,894	13,27,074
	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1012	Voucher	3,45,551	0	0	0	3,45,551	3,45,551			
						Voted-Sixth-Schedule-Khasi	1542	Voucher	1,35,239	0	0	0	1,35,239	1,35,239			
						Voted-Sixth-Schedule-Khasi	1575	Voucher	2,62,837	0	10,000	0	2,52,837	2,62,837			
						Voted-Sixth-Schedule-Khasi	1731	Voucher	6,33,878	1,000	9,625	0	6,23,253	6,32,878			
						Voted-Sixth-Schedule-Khasi	993	Voucher	1,21,694	0	0	0	1,21,694	1,21,694			
						Voted-Sixth-Schedule-Khasi	997	Voucher	13,22,561	1,000	55,600	1,100	12,64,861	13,21,561			
						Total Object Head-- 1 :				28,21,760	2,000	75,225	1,100	27,43,435	28,19,760		
						Total Sub Head :				28,21,760	2,000	75,225	1,100	27,43,435	28,19,760		
	Total Minor Head 101 :											28,21,760	2,000	75,225	1,100	27,43,435	28,19,760
		103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1002	Voucher	30,82,556	3,000	2,11,245	3,300	28,65,011	30,79,556			
						Voted-Sixth-Schedule-Khasi	1011	Voucher	1,87,05,547	11,000	15,22,135	33,000	1,71,39,412	1,86,94,547			
						Voted-Sixth-Schedule-Khasi	1143	Voucher	25,17,698	0	33,110	0	24,84,588	25,17,698			
						Voted-Sixth-Schedule-Khasi	1500	Voucher	92,361	0	0	0	92,361	92,361			
Voted-Sixth-Schedule-Khasi						1543	Voucher	5,31,413	0	0	0	5,31,413	5,31,413				
Voted-Sixth-Schedule-Khasi						1576	Voucher	18,55,585	2,000	76,270	6,600	17,70,715	18,53,585				
Voted-Sixth-						1729											

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Shillong (South) Treasury															
D.D.O. :		1500007 District Medical & Health Officer East Khasi Hills Shillong															
Month of Account:		APR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1729	Voucher	15,80,305	1,000	36,020	2,200	15,41,085	15,79,305			
						Voted-Sixth-Schedule-Khasi	445	Voucher	3,48,535	0	0	0	3,48,535	3,48,535			
						Voted-Sixth-Schedule-Khasi	452	Voucher	89,749	0	7,000	0	82,749	89,749			
						Voted-Sixth-Schedule-Khasi	789	Voucher	71,213	0	11,330	0	59,883	71,213			
						Voted-Sixth-Schedule-Khasi	990	Voucher	3,49,863	0	0	0	3,49,863	3,49,863			
						Voted-Sixth-Schedule-Khasi	994	Voucher	80,807	0	0	0	80,807	80,807			
						Voted-Sixth-Schedule-Khasi	995	Voucher	18,90,756	4,000	1,31,290	6,600	17,48,866	18,86,756			
						Total Object Head-- 1 :				3,11,96,388	21,000	20,28,400	51,700	2,90,95,288	3,11,75,388		
			11. Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	1680	Voucher	29,040	0	0	0	29,040	29,040					
				Total Object Head-- 11 :				29,040	0	0	0	29,040	29,040				
			Total Sub Head :									3,12,25,428	21,000	20,28,400	51,700	2,91,24,328	3,12,04,428
			(02) Other Existing And New Primary Health Centres & Sub Centres With Indoor Facilities Under Basic Minimum Service Programme	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1014	Voucher	84,917	0	5,170	0	79,747	84,917			
						Voted-Sixth-Schedule-Khasi	1015	Voucher	94,404	0	5,540	0	88,864	94,404			
						Voted-Sixth-Schedule-Khasi	1544	Voucher	44,747	0	0	0	44,747	44,747			
						Voted-Sixth-Schedule-Khasi	561	Voucher	29,514	0	0	0	29,514	29,514			
						Voted-Sixth-Schedule-Khasi	988	Voucher	64,456	0	0	0	64,456	64,456			

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Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :			Health and Family Welfare Department																
Treasury			Shillong (South) Treasury																
D.D.O. :			1500007 District Medical & Health Officer East Khasi Hills Shillong																
Month of Account:			APR/2026																
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2210	03	103	(02) Other Existing And New Primary Health Centres & Sub Centres With Indoor Facilities Under Basic Minimum Service Programme	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	998	Voucher	22,15,048	2,000	1,70,490	4,400	20,38,158	22,13,048					
						Total Object Head-- 1 :					25,33,086	2,000	1,81,200	4,400	23,45,486	25,31,086			
						Total Sub Head :					25,33,086	2,000	1,81,200	4,400	23,45,486	25,31,086			
		Total Minor Head 103 :					3,37,58,514	23,000	22,09,600	56,100	3,14,69,814	3,37,35,514							
		104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1000	Voucher	1,905	0	0	0	1,905	1,905					
						Voted-Sixth-Schedule-Khasi	1009	Voucher	21,89,164	0	1,29,330	0	20,59,834	21,89,164					
						Voted-Sixth-Schedule-Khasi	1019	Voucher	3,17,052	1,000	8,190	2,200	3,05,662	3,16,052					
						Voted-Sixth-Schedule-Khasi	1021	Voucher	41,26,156	10,000	2,55,385	14,300	38,46,471	41,16,156					
						Voted-Sixth-Schedule-Khasi	1142	Voucher	1,36,712	0	0	0	1,36,712	1,36,712					
						Voted-Sixth-Schedule-Khasi	1501	Voucher	3,68,603	0	20,750	0	3,47,853	3,68,603					
						Voted-Sixth-Schedule-Khasi	1502	Voucher	1,928	0	0	0	1,928	1,928					
						Voted-Sixth-Schedule-Khasi	1550	Voucher	2,13,327	0	0	0	2,13,327	2,13,327					
						Voted-Sixth-Schedule-Khasi	1574	Voucher	5,54,652	1,000	9,090	0	5,44,562	5,53,652					
						Voted-Sixth-Schedule-Khasi	1730	Voucher	54,482	0	0	0	54,482	54,482					
						Voted-Sixth-Schedule-Khasi	1732	Voucher	1,00,063	0	0	0	1,00,063	1,00,063					
Voted-Sixth-Schedule-Khasi	360					Voucher	16,881	0	0	0	16,881	16,881							

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500007 District Medical & Health Officer East Khasi Hills Shillong														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	361	Voucher	4,077	0	0	0			4,077	4,077
						Voted-Sixth-Schedule-Khasi	362	Voucher	94,050	0	0	0		94,050	94,050	
						Voted-Sixth-Schedule-Khasi	444	Voucher	3,71,863	0	0	0		3,71,863	3,71,863	
						Voted-Sixth-Schedule-Khasi	999	Voucher	4,84,097	0	54,080	0		4,30,017	4,84,097	
						Total Object Head-- 1 :				90,35,012	12,000	4,76,825	16,500	85,29,687	90,23,012	
						Total Sub Head :				90,35,012	12,000	4,76,825	16,500	85,29,687	90,23,012	
						Total Minor Head 104 :				90,35,012	12,000	4,76,825	16,500	85,29,687	90,23,012	
		110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1008	Voucher	18,455	0	0	0		18,455	18,455	
						Voted-Sixth-Schedule-Khasi	1141	Voucher	17,021	0	0	0		17,021	17,021	
						Voted-Sixth-Schedule-Khasi	1503	Voucher	62,588	0	8,680	0		53,908	62,588	
						Voted-Sixth-Schedule-Khasi	1535	Voucher	20,582	0	0	0		20,582	20,582	
						Voted-Sixth-Schedule-Khasi	1536	Voucher	9,073	0	0	0		9,073	9,073	
						Voted-Sixth-Schedule-Khasi	1573	Voucher	4,79,398	3,000	39,700	2,200		4,34,498	4,76,398	
						Voted-Sixth-Schedule-Khasi	446	Voucher	1,08,271	0	0	0		1,08,271	1,08,271	
						Voted-Sixth-Schedule-Khasi	453	Voucher	24,53,409	4,000	1,75,740	11,000		22,62,669	24,49,409	
						Voted-Sixth-Schedule-Khasi	455	Voucher	5,41,255	5,000	30,620	4,400		5,01,235	5,36,255	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500007 District Medical & Health Officer East Khasi Hills Shillong														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	456	Voucher	92,165	0	5,650	0	86,515	92,165		
						Voted-Sixth-Schedule-Khasi	597	Voucher	15,71,548	0	30,560	0	15,40,988	15,71,548		
						Voted-Sixth-Schedule-Khasi	788	Voucher	88,919	0	3,140	0	85,779	88,919		
						Total Object Head-- 1 :					54,62,684	12,000	2,94,090	17,600	51,38,994	54,50,684
					Total Sub Head :					54,62,684	12,000	2,94,090	17,600	51,38,994	54,50,684	
					(03) Mobile Unit/Vehicles/Staff	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1017	Voucher	3,29,250	0	9,000	0	3,20,250	3,29,250
								Voted-Sixth-Schedule-Khasi	1018	Voucher	10,08,718	0	67,625	0	9,41,093	10,08,718
								Voted-Sixth-Schedule-Khasi	1057	Voucher	1,19,174	0	0	0	1,19,174	1,19,174
								Voted-Sixth-Schedule-Khasi	1541	Voucher	25,484	0	0	0	25,484	25,484
								Voted-Sixth-Schedule-Khasi	448	Voucher	34,666	0	0	0	34,666	34,666
		Voted-Sixth-Schedule-Khasi	992	Voucher				1,05,761	0	0	0	1,05,761	1,05,761			
		Total Object Head-- 1 :					16,23,053	0	76,625	0	15,46,428	16,23,053				
		Total Sub Head :					16,23,053	0	76,625	0	15,46,428	16,23,053				
		(06) Visual Impairment	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1539	Voucher	32,667	0	0	0	32,667	32,667			
					Voted-Sixth-Schedule-Khasi	989	Voucher	65,330	0	0	0	65,330	65,330			
					Total Object Head-- 1 :					97,997	0	0	0	97,997	97,997	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Shillong (South) Treasury															
D.D.O. :		1500007 District Medical & Health Officer East Khasi Hills Shillong															
Month of Account:		APR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	101	(05) Setting Up Of Survey0 Education And Training Centr-Rosy-				(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :			88,708	0	0	0		88,708	88,708
								Total Sub Head :			88,708	0	0	0		88,708	88,708
			(06) Public Health Dispensaries-		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	451	Voucher	2,14,340	1,000	39,020	2,200	1,72,120	2,13,340		
							Voted-Sixth-Schedule-Khasi	802	Voucher	1,48,773	0	25,000	0	1,23,773	1,48,773		
						Total Object Head-- 1 :			3,63,113	1,000	64,020	2,200	2,95,893	3,62,113			
						Total Sub Head :			3,63,113	1,000	64,020	2,200	2,95,893	3,62,113			
			(08) Basic Health Services0 Schemes				(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1537	Voucher	33,040	0	0	0	33,040	33,040	
							Voted-Sixth-Schedule-Khasi	1565	Voucher	47,576	0	0	0	47,576	47,576		
							Voted-Sixth-Schedule-Khasi	450	Voucher	33,040	0	0	0	33,040	33,040		
							Voted-Sixth-Schedule-Khasi	470	Voucher	17,08,802	6,000	1,15,520	8,800	15,78,482	17,02,802		
							Voted-Sixth-Schedule-Khasi	987	Voucher	40,980	0	0	0	40,980	40,980		
						Total Object Head-- 1 :			18,63,438	6,000	1,15,520	8,800	17,33,118	18,57,438			
						Total Sub Head :			18,63,438	6,000	1,15,520	8,800	17,33,118	18,57,438			
			(10) Establishment Of Leprosy Control Unit		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1020	Voucher	2,46,876	0	5,000	2,200	2,39,676	2,46,876		
							Voted-Sixth-Schedule-Khasi	449	Voucher	64,880	0	0	0	64,880	64,880		
						Total Object Head-- 1 :			3,11,756	0	5,000	2,200	3,04,556	3,11,756			

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																	
Department :		Health and Family Welfare Department																	
Treasury		Shillong (South) Treasury																	
D.D.O. :		1500007 District Medical & Health Officer East Khasi Hills Shillong																	
Month of Account:		APR/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2210	06	101	(10) Establishment Of Leprosy Control Unit			Total Sub Head :				3,11,756	0	5,000	2,200		3,04,556	3,11,756			
			(14) Disinfection Of Water Supply-	0	(01) Salaries, Sumtuary Allowance	General-Voted	469	Voucher	86,990	0	15,000	0		71,990	86,990				
									Total Object Head-- 1 :				86,990	0	15,000	0		71,990	86,990
									Total Sub Head :				86,990	0	15,000	0		71,990	86,990
		Total Minor Head 101 :				45,72,395			10,000	2,55,490	18,700		42,88,205	45,62,395					
		102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration			(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi	458	Voucher	1,33,476	1,000	0	2,200		1,30,276	1,32,476	
				Total Object Head-- 1 :				1,33,476				1,000	0	2,200		1,30,276	1,32,476		
				02. Wages	Voted-Sixth-Schedule-Khasi	1664	Voucher	55,459	0	0	0		55,459	55,459					
								Voted-Sixth-Schedule-Khasi	1673	Voucher	20,615	0	0	0		20,615	20,615		
											Total Object Head-- 2 :				76,074	0	0	0	
					Total Sub Head :				2,09,550	1,000	0	2,200		2,06,350	2,08,550				
					Total Minor Head 102 :				2,09,550	1,000	0	2,200		2,06,350	2,08,550				
					Total Sub Major Head 6 :				47,81,945	11,000	2,55,490	20,900		44,94,555	47,70,945				
				Total Major Head 2210 :				5,94,26,419	66,000	35,97,255	1,29,800		5,56,33,364	5,93,60,419					
				Total of Month :				5,94,26,419	66,000	35,97,255	1,29,800		5,56,33,364	5,93,60,419					
				Month of Account:		MAY/2026													
Major Head	Sub Major Head			Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	Type									

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Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES													
Department :			Health and Family Welfare Department													
Treasury			Shillong (South) Treasury													
D.D.O. :			1500007 District Medical & Health Officer East Khasi Hills Shillong													
Month of Account:			MAY/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	001	(03) District Medical Officer (Civil Surgeon' S Offices)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1484	Voucher	34,832	0	0	0	34,832	34,832		
						Voted-Sixth-Schedule-Khasi	1930	Voucher	24,587	0	0	0	24,587	24,587		
						Voted-Sixth-Schedule-Khasi	733	Voucher	8,49,821	6,000	1,06,580	17,600	7,19,641	8,43,821		
						Voted-Sixth-Schedule-Khasi	777	Voucher	1,84,660	0	30,000	0	1,54,660	1,84,660		
						Total Object Head-- 1 :			10,93,900	6,000	1,36,580	17,600	9,33,720	10,87,900		
				02. Wages	Voted-Sixth-Schedule-Khasi	Voted-Sixth-Schedule-Khasi	1513	Voucher	20,96,814	0	0	0	20,96,814	20,96,814		
						Total Object Head-- 2 :			20,96,814	0	0	0	20,96,814	20,96,814		
						Total Sub Head :			31,90,714	6,000	1,36,580	17,600	30,30,534	31,84,714		
			(22) Payment For Medical Treatment And Advance	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	Voted-Sixth-Schedule-Khasi	2275	Voucher	3,37,500	0	0	0	3,37,500	3,37,500		
						Voted-Sixth-Schedule-Khasi	2766	Voucher	45,551	0	0	0	45,551	45,551		
						General-Voted	539	Challan	-26,673	0	0	0	-26,673	-26,673		
						Total Object Head-- 6 :			3,56,378	0	0	0	3,56,378	3,56,378		
						Total Sub Head :			3,56,378	0	0	0	3,56,378	3,56,378		
		Total Minor Head 1 :			35,47,092	6,000	1,36,580	17,600	33,86,912	35,41,092						
		110	(12) Trachoma Control Programme:-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	631	Voucher	1,45,720	0	18,000	0	1,27,720	1,45,720		
						Total Object Head-- 1 :			1,45,720	0	18,000	0	1,27,720	1,45,720		
						Total Sub Head :			1,45,720	0	18,000	0	1,27,720	1,45,720		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																	
Department :		Health and Family Welfare Department																	
Treasury		Shillong (South) Treasury																	
D.D.O. :		1500007 District Medical & Health Officer East Khasi Hills Shillong																	
Month of Account:		MAY/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610					
2210	01	110		Total Minor Head 110 :										1,45,720	0	18,000	0	1,27,720	1,45,720
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries		General-Voted		540	Challan	-28,191	0	0	0	-28,191	-28,191			
		Total Object Head-- 70 :										-28,191	0	0	0	-28,191	-28,191		
		Total Sub Head :										-28,191	0	0	0	-28,191	-28,191		
		Total Minor Head 911 :										-28,191	0	0	0	-28,191	-28,191		
	03	Total Sub Major Head 1 :										36,64,621	6,000	1,54,580	17,600	34,86,441	36,58,621		
		101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		1480	Voucher	57,288	0	0	0	57,288	57,288			
							Voted-Sixth-Schedule-Khasi		1694	Voucher	1,06,490	0	0	0	1,06,490	1,06,490			
							Voted-Sixth-Schedule-Khasi		1928	Voucher	28,530	0	0	0	28,530	28,530			
							Voted-Sixth-Schedule-Khasi		2322	Voucher	89,022	0	0	0	89,022	89,022			
							Voted-Sixth-Schedule-Khasi		620	Voucher	5,903	0	0	0	5,903	5,903			
							Voted-Sixth-Schedule-Khasi		627	Voucher	15,75,489	2,000	55,600	1,100	15,16,789	15,73,489			
							Voted-Sixth-Schedule-Khasi		725	Voucher	9,00,316	0	19,625	0	8,80,691	9,00,316			
						Total Object Head-- 1 :										27,63,038	2,000	75,225	1,100
		Total Sub Head :										27,63,038	2,000	75,225	1,100	26,84,713	27,61,038		
		Total Minor Head 101 :										27,63,038	2,000	75,225	1,100	26,84,713	27,61,038		
		103	(01) Other Existing And New Primary Health	0	(01) Salaries		Voted-Sixth-Schedule-Khasi		1467	Voucher	26,73,771	0	48,110	0	26,25,661	26,73,771			

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500007 District Medical & Health Officer East Khasi Hills Shillong														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1486	Voucher	6,16,100	0	0	0	6,16,100	6,16,100		
						Voted-Sixth-Schedule-Khasi	1569	Voucher	1,59,758	0	0	0	1,59,758	1,59,758		
						Voted-Sixth-Schedule-Khasi	1695	Voucher	87,379	0	0	0	87,379	87,379		
						Voted-Sixth-Schedule-Khasi	1936	Voucher	1,09,903	0	0	0	1,09,903	1,09,903		
						Voted-Sixth-Schedule-Khasi	1938	Voucher	27,774	0	0	0	27,774	27,774		
						Voted-Sixth-Schedule-Khasi	2320	Voucher	25,922	0	0	0	25,922	25,922		
						Voted-Sixth-Schedule-Khasi	2335	Voucher	90,282	0	0	0	90,282	90,282		
						Voted-Sixth-Schedule-Khasi	2653	Voucher	97,345	0	0	0	97,345	97,345		
						Voted-Sixth-Schedule-Khasi	621	Voucher	2,36,974	0	10,210	0	2,26,764	2,36,974		
						Voted-Sixth-Schedule-Khasi	622	Voucher	87,379	0	0	0	87,379	87,379		
						Voted-Sixth-Schedule-Khasi	623	Voucher	29,514	0	0	0	29,514	29,514		
						Voted-Sixth-Schedule-Khasi	628	Voucher	46,56,177	7,000	2,10,390	15,400	44,23,387	46,49,177		
						Voted-Sixth-Schedule-Khasi	633	Voucher	71,213	0	11,330	0	59,883	71,213		
						Voted-Sixth-Schedule-Khasi	634	Voucher	37,54,434	3,000	2,33,395	5,500	35,12,539	37,51,434		
						Voted-Sixth-Schedule-Khasi	636	Voucher	71,964	0	0	0	71,964	71,964		
						Voted-Sixth-Schedule-Khasi	637	Voucher	17,270	0	0	0	17,270	17,270		

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Demand :				26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES											
Department :				Health and Family Welfare Department												
Treasury				Shillong (South) Treasury												
D.D.O. :				1500007	District Medical & Health Officer East Khasi Hills Shillong											
Month of Account:				MAY/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	638	Voucher	1,09,533	0	0	2,200	1,07,333	1,09,533		
						Voted-Sixth-Schedule-Khasi	720	Voucher	2,36,974	0	10,210	0	2,26,764	2,36,974		
						Voted-Sixth-Schedule-Khasi	722	Voucher	1,56,423	0	15,000	0	1,41,423	1,56,423		
						Voted-Sixth-Schedule-Khasi	723	Voucher	1,88,90,116	11,000	15,02,815	33,000	1,73,43,301	1,88,79,116		
						Voted-Sixth-Schedule-Khasi	724	Voucher	89,749	0	7,000	0	82,749	89,749		
						Voted-Sixth-Schedule-Khasi	773	Voucher	92,361	0	0	0	92,361	92,361		
						Total Object Head-- 1 :			3,23,88,315	21,000	20,48,460	56,100	3,02,62,755	3,23,67,315		
					11. Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	1512	Voucher	5,720	0	0	0	5,720	5,720		
						Voted-Sixth-Schedule-Khasi	2582	Voucher	4,800	0	0	0	4,800	4,800		
						Voted-Sixth-Schedule-Khasi	2598	Voucher	65,650	0	0	0	65,650	65,650		
						Voted-Sixth-Schedule-Khasi	2917	Voucher	29,040	0	0	0	29,040	29,040		
						Voted-Sixth-Schedule-Khasi	2918	Voucher	22,240	0	0	0	22,240	22,240		
						Voted-Sixth-Schedule-Khasi	2919	Voucher	31,760	0	0	0	31,760	31,760		
						Voted-Sixth-Schedule-Khasi	2920	Voucher	32,720	0	0	0	32,720	32,720		
						Voted-Sixth-Schedule-Khasi	2921	Voucher	33,680	0	0	0	33,680	33,680		
						Total Object Head-- 11 :			2,25,610	0	0	0	2,25,610	2,25,610		

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Demand :				26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :				Health and Family Welfare Department																
Treasury				Shillong (South) Treasury																
D.D.O. :				1500007 District Medical & Health Officer East Khasi Hills Shillong																
Month of Account:				MAY/2026																
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009 - 7610					
2210				03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities			Total Sub Head :				3,26,13,925	21,000	20,48,460			56,100	3,04,88,365	3,25,92,925
						(02) Other Existing And New Primary Health Centres & Sub Centres With Indoor Facilities Under Basic Minimum Service Programme	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1568	Voucher	58,044	0	0	0	58,044	58,044			
									Voted-Sixth-Schedule-Khasi	1937	Voucher	2,60,830	0	16,300	0	2,44,530	2,60,830			
									Voted-Sixth-Schedule-Khasi	626	Voucher	21,71,453	2,000	1,65,990	4,400	19,99,063	21,69,453			
									Voted-Sixth-Schedule-Khasi	663	Voucher	84,917	0	5,170	0	79,747	84,917			
									Voted-Sixth-Schedule-Khasi	664	Voucher	94,404	0	5,540	0	88,864	94,404			
									Total Object Head-- 1 :			26,69,648	2,000	1,93,000	4,400	24,70,248	26,67,648			
									Total Sub Head :			26,69,648	2,000	1,93,000	4,400	24,70,248	26,67,648			
									Total Minor Head 103 :			3,52,83,573	23,000	22,41,460	60,500	3,29,58,613	3,52,60,573			
					104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1488	Voucher	3,78,106	0	0	0	3,78,106	3,78,106			
									Voted-Sixth-Schedule-Khasi	1489	Voucher	1,86,485	0	0	0	1,86,485	1,86,485			
									Voted-Sixth-Schedule-Khasi	1490	Voucher	4,77,160	0	0	0	4,77,160	4,77,160			
									Voted-Sixth-Schedule-Khasi	1561	Voucher	59,728	0	0	0	59,728	59,728			
									Voted-Sixth-Schedule-Khasi	1570	Voucher	2,63,548	0	36,480	0	2,27,068	2,63,548			
									Voted-Sixth-Schedule-Khasi	1931	Voucher	1,41,212	0	0	0	1,41,212	1,41,212			

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Department :		Health and Family Welfare Department																	
Treasury		Shillong (South) Treasury																	
D.D.O. :		1500007 District Medical & Health Officer East Khasi Hills Shillong																	
Month of Account:		MAY/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1934	Voucher	29,864	0	0	0	29,864	29,864					
						Voted-Sixth-Schedule-Khasi	1935	Voucher	26,010	0	0	0	26,010	26,010					
						Voted-Sixth-Schedule-Khasi	224	Voucher	21,04,971	0	1,29,330	0	19,75,641	21,04,971					
						Voted-Sixth-Schedule-Khasi	624	Voucher	43,55,625	10,000	2,55,385	14,300	40,75,940	43,45,625					
						Voted-Sixth-Schedule-Khasi	625	Voucher	12,81,271	1,000	74,830	0	12,05,441	12,80,271					
						Voted-Sixth-Schedule-Khasi	639	Voucher	14,757	0	0	0	14,757	14,757					
						Voted-Sixth-Schedule-Khasi	662	Voucher	3,88,651	1,000	17,280	2,200	3,68,171	3,87,651					
						Voted-Sixth-Schedule-Khasi	721	Voucher	1,50,019	0	0	0	1,50,019	1,50,019					
						Total Object Head-- 1 :				98,57,407	12,000	5,13,305	16,500	93,15,602	98,45,407				
					11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2597	Voucher	60,550	0	0	0	60,550	60,550					
						Voted-Sixth-Schedule-Khasi	2922	Voucher	30,800	0	0	0	30,800	30,800					
						Total Object Head-- 11 :				91,350	0	0	0	91,350	91,350				
					Total Sub Head :									99,48,757	12,000	5,13,305	16,500	94,06,952	99,36,757
					Total Minor Head 104 :									99,48,757	12,000	5,13,305	16,500	94,06,952	99,36,757
		110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1571	Voucher	38,251	0	0	0	38,251	38,251					
						Voted-Sixth-Schedule-Khasi	1693	Voucher	28,124	0	0	0	28,124	28,124					

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Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500007 District Medical & Health Officer East Khasi Hills Shillong														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2336	Voucher	3,000	0	0	0	3,000	3,000		
						Voted-Sixth-Schedule-Khasi	2652	Voucher	29,514	0	0	0	29,514	29,514		
						Voted-Sixth-Schedule-Khasi	629	Voucher	25,17,328	4,000	1,77,420	11,000	23,24,908	25,13,328		
						Voted-Sixth-Schedule-Khasi	635	Voucher	10,20,653	8,000	60,320	6,600	9,45,733	10,12,653		
						Voted-Sixth-Schedule-Khasi	665	Voucher	88,919	0	3,140	0	85,779	88,919		
						Voted-Sixth-Schedule-Khasi	728	Voucher	92,165	0	5,650	0	86,515	92,165		
						Voted-Sixth-Schedule-Khasi	926	Voucher	15,81,531	0	30,560	0	15,50,971	15,81,531		
						Total Object Head-- 1 :				53,99,485	12,000	2,77,090	17,600	50,92,795	53,87,485	
					11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2923	Voucher	27,360	0	0	0	27,360	27,360		
						Voted-Sixth-Schedule-Khasi	3117	Voucher	26,480	0	0	0	26,480	26,480		
					Total Object Head-- 11 :				53,840	0	0	0	53,840	53,840		
					Total Sub Head :				54,53,325	12,000	2,77,090	17,600	51,46,635	54,41,325		
			(03) Mobile Unit/Vehicles/Staff	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1485	Voucher	94,564	0	0	0	94,564	94,564		
						Voted-Sixth-Schedule-Khasi	1932	Voucher	30,384	0	0	0	30,384	30,384		
						Voted-Sixth-Schedule-Khasi	1933	Voucher	30,384	0	0	0	30,384	30,384		
						Voted-Sixth-Schedule-Khasi	2321	Voucher	45,849	0	0	0	45,849	45,849		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES													
Department :		Health and Family Welfare Department													
Treasury		Shillong (South) Treasury													
D.D.O. :		1500007 District Medical & Health Officer East Khasi Hills Shillong													
Month of Account:		MAY/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2210	03	110	(03) Mobile Unit/Vehicles/Staff	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2334	Voucher	1,85,010	0	0	0	1,85,010	1,85,010	
						Voted-Sixth-Schedule-Khasi	727	Voucher	10,08,718	0	67,625	0	9,41,093	10,08,718	
						Voted-Sixth-Schedule-Khasi	774	Voucher	1,19,174	0	0	0	1,19,174	1,19,174	
						Voted-Sixth-Schedule-Khasi	775	Voucher	1,44,240	0	9,000	0	1,35,240	1,44,240	
						Total Object Head-- 1 :				16,58,323	0	76,625	0	15,81,698	16,58,323
			Total Sub Head :				16,58,323	0	76,625	0	15,81,698	16,58,323			
			(06) Visual Impairment	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1487	Voucher	50,633	0	0	0	50,633	50,633	
						Voted-Sixth-Schedule-Khasi	1929	Voucher	47,258	0	0	0	47,258	47,258	
						Total Object Head-- 1 :				97,891	0	0	0	97,891	97,891
						Total Sub Head :				97,891	0	0	0	97,891	97,891
						Total Minor Head 110 :				72,09,539	12,000	3,53,715	17,600	68,26,224	71,97,539
			Total Sub Major Head 3 :				5,52,04,907	49,000	31,83,705	95,700	5,18,76,502	5,51,55,907			
05	105	(02) Education	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	730	Voucher	3,78,106	0	41,580	0	3,36,526	3,78,106		
					Voted-Sixth-Schedule-Khasi	776	Voucher	1,34,274	0	8,240	0	1,26,034	1,34,274		
					Total Object Head-- 1 :				5,12,380	0	49,820	0	4,62,560	5,12,380	
					Total Sub Head :				5,12,380	0	49,820	0	4,62,560	5,12,380	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Shillong (South) Treasury															
D.D.O. :		1500007 District Medical & Health Officer East Khasi Hills Shillong															
Month of Account:		MAY/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	05	105		Total Minor Head 105 :							5,12,380	0	49,820	0		4,62,560	5,12,380
		Total Sub Major Head 5 :							5,12,380	0	49,820	0		4,62,560	5,12,380		
	06	101	(03) Small Pox	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1482	Voucher	2,34,618	0	0	0	2,34,618	2,34,618			
						Voted-Sixth-Schedule-Khasi	2319	Voucher	25,952	0	0	0	25,952	25,952			
						Voted-Sixth-Schedule-Khasi	630	Voucher	15,60,677	3,000	55,950	5,500	14,96,227	15,57,677			
						Voted-Sixth-Schedule-Khasi	729	Voucher	48,164	0	0	0	48,164	48,164			
						Total Object Head-- 1 :		18,69,411	3,000	55,950	5,500	18,04,961	18,66,411				
						Total Sub Head :							18,69,411	3,000	55,950	5,500	18,04,961
			(05) Setting Up Of Survey0 Education And Training Centr-Rosy-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	619	Voucher	88,708	0	0	0	88,708	88,708				
					Total Object Head-- 1 :		88,708	0	0	0	88,708	88,708					
					Total Sub Head :							88,708	0	0	0	88,708	88,708
			(06) Public Health Dispensaries-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	632	Voucher	2,14,340	1,000	39,020	2,200	1,72,120	2,13,340			
						Voted-Sixth-Schedule-Khasi	772	Voucher	1,48,773	0	25,000	0	1,23,773	1,48,773			
						Total Object Head-- 1 :		3,63,113	1,000	64,020	2,200	2,95,893	3,62,113				
						Total Sub Head :							3,63,113	1,000	64,020	2,200	2,95,893
			(08) Basic Health Services0 Schemes		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1481	Voucher	65,130	0	0	0	65,130	65,130			
						Voted-Sixth-	2318	Voucher	1,57,725	0	0	0	1,57,725	1,57,725			

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																					
Department :		Health and Family Welfare Department																					
Treasury		Shillong (South) Treasury																					
D.D.O. :		1500007 District Medical & Health Officer East Khasi Hills Shillong																					
Month of Account:		MAY/2026																					
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
														8009	-	7610							
2210	06	101	(08) Basic Health Services Schemes	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	726	Voucher	17,08,802	6,000	1,15,520	8,800	15,78,482	17,02,802								
										Total Object Head-- 1 :								19,31,657	6,000	1,15,520	8,800	18,01,337	19,25,657
										Total Sub Head :								19,31,657	6,000	1,15,520	8,800	18,01,337	19,25,657
										(10) Establishment Of Leprosy Control Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1483	Voucher	64,880	0	0	0	64,880	64,880		
			Voted-Sixth-Schedule-Khasi	732	Voucher	2,46,876	0	5,000	2,200							2,39,676	2,46,876						
						Total Object Head-- 1 :										3,11,756	0	5,000	2,200	3,04,556	3,11,756		
			Total Sub Head :													3,11,756	0	5,000	2,200	3,04,556	3,11,756		
			Total Minor Head 101 :										45,64,645	10,000	2,40,490	18,700	42,95,455	45,54,645					
		102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	731	Voucher	1,33,476	1,000	0	2,200	1,30,276	1,32,476									
									Total Object Head-- 1 :								1,33,476	1,000	0	2,200	1,30,276	1,32,476	
					02. Wages	Voted-Sixth-Schedule-Khasi	1564	Voucher	75,510	0	0	0	75,510	75,510									
									Total Object Head-- 2 :								75,510	0	0	0	75,510	75,510	
			Total Sub Head :										2,08,986	1,000	0	2,200	2,05,786	2,07,986					
			Total Minor Head 102 :										2,08,986	1,000	0	2,200	2,05,786	2,07,986					
			Total Sub Major Head 6 :										47,73,631	11,000	2,40,490	20,900	45,01,241	47,62,631					
Total Major Head 2210 :										6,41,55,539	66,000	36,28,595	1,34,200	6,03,26,744	6,40,89,539								
Total of Month :										6,41,55,539													

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Demand : 26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																																																																																			
Department : Health and Family Welfare Department																																																																																			
Treasury Shillong (South) Treasury																																																																																			
D.D.O. : 1500007 District Medical & Health Officer East Khasi Hills Shillong																																																																																			
Month of Account: MAY/2026																																																																																			
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Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																																													
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<table><tr><td colspan="2">Major Head</td><td colspan="2">Sub Major Head</td><td colspan="2">Minor Head</td><td colspan="2">Sub Head</td><td colspan="2">Object Head</td><td colspan="2">Categorised Schme</td><td colspan="2">Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td></td><td></td><td></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>															Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																				8009	-	7610																								
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																																													
																			8009	-	7610																																																														
2210	01	001	(03) District Medical Officer (Civil Surgeon' S Offices)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1097	Voucher	61,468	0	0	0	61,468	61,468																																																																					
						Voted-Sixth-Schedule-Khasi	1866	Voucher	16,708	0	0	0	16,708	16,708																																																																					
						Voted-Sixth-Schedule-Khasi	1867	Voucher	1,03,596	0	0	0	1,03,596	1,03,596																																																																					
						Voted-Sixth-Schedule-Khasi	1978	Voucher	1,23,638	0	0	0	1,23,638	1,23,638																																																																					
						Voted-Sixth-Schedule-Khasi	1979	Voucher	2,47,276	0	0	0	2,47,276	2,47,276																																																																					
						Voted-Sixth-Schedule-Khasi	2336	Voucher	14,584	0	0	0	14,584	14,584																																																																					
						Voted-Sixth-Schedule-Khasi	2360	Voucher	49,910	0	0	0	49,910	49,910																																																																					
						Voted-Sixth-Schedule-Khasi	2848	Voucher	81,142	0	0	0	81,142	81,142																																																																					
						Voted-Sixth-Schedule-Khasi	6591	Challan	-6,000	0	0	0	-6,000	-6,000																																																																					
						Voted-Sixth-Schedule-Khasi	962	Voucher	8,49,821	0	1,08,580	17,600	7,23,641	8,49,821																																																																					
						Voted-Sixth-Schedule-Khasi	976	Voucher	1,84,660	0	30,000	0	1,54,660	1,84,660																																																																					
Total Object Head-- 1 :									17,26,803	0	1,38,580	17,600	15,70,623	17,26,803																																																																					

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500007 District Medical & Health Officer East Khasi Hills Shillong														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	001	(03) District Medical Officer (Civil Surgeon' S Offices)	0	02. Wages	Voted-Sixth-Schedule-Khasi	1953	Voucher	11,19,457	0	0	0	11,19,457	11,19,457		
						Total Object Head-- 2 :				11,19,457	0	0	0	11,19,457	11,19,457	
						Total Sub Head :				28,46,260	0	1,38,580	17,600	26,90,080	28,46,260	
			(22) Payment For Medical Treatment And Advance	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	1966	Voucher	1,50,000	0	0	0	1,50,000	1,50,000		
						Voted-Sixth-Schedule-Khasi	2159	Voucher	1,50,000	0	0	0	1,50,000	1,50,000		
						Voted-Sixth-Schedule-Khasi	2753	Voucher	1,800	0	0	0	1,800	1,800		
						Voted-Sixth-Schedule-Khasi	3313	Voucher	28,368	0	0	0	28,368	28,368		
						Voted-Sixth-Schedule-Khasi	3314	Voucher	1,800	0	0	0	1,800	1,800		
						Total Object Head-- 6 :				3,31,968	0	0	0	3,31,968	3,31,968	
			Total Sub Head :				3,31,968	0	0	0	3,31,968	3,31,968				
			Total Minor Head 1 :				31,78,228	0	1,38,580	17,600	30,22,048	31,78,228				
			110	(12) Trachoma Control Programme:-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2330	Voucher	8,700	0	0	0	8,700	8,700	
		Voted-Sixth-Schedule-Khasi					994	Voucher	1,45,720	0	18,000	0	1,27,720	1,45,720		
		Total Object Head-- 1 :					1,54,420	0	18,000	0	1,36,420	1,54,420				
		Total Sub Head :					1,54,420	0	18,000	0	1,36,420	1,54,420				
		Total Minor Head 110 :					1,54,420	0	18,000	0	1,36,420	1,54,420				
		911	(01) Refund Of	0	70. Deduct Recoveries	General-Voted	1070	Challan	-37,315	0	0	0	-37,315	-37,315		

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Demand :				26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :				Health and Family Welfare Department															
Treasury				Shillong (South) Treasury															
D.D.O. :				1500007	District Medical & Health Officer East Khasi Hills Shillong														
Month of Account:				JUN/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2210	01	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Total Object Head-- 70 :						-37,315	0	0	0	-37,315	-37,315		
						Total Sub Head :						-37,315	0	0	0	-37,315	-37,315		
						Total Minor Head 911 :						-37,315	0	0	0	-37,315	-37,315		
						Total Sub Major Head 1 :						32,95,333	0	1,56,580	17,600	31,21,153	32,95,333		
	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1084	Voucher	69,660	0	4,000	0	65,660	69,660					
						Voted-Sixth-Schedule-Khasi	1094	Voucher	69,667	0	0	0	69,667	69,667					
						Voted-Sixth-Schedule-Khasi	1701	Voucher	35,777	0	0	0	35,777	35,777					
						Voted-Sixth-Schedule-Khasi	1702	Voucher	71,554	0	0	0	71,554	71,554					
						Voted-Sixth-Schedule-Khasi	1775	Voucher	88,034	0	0	0	88,034	88,034					
						Voted-Sixth-Schedule-Khasi	1974	Voucher	27,000	0	0	0	27,000	27,000					
						Voted-Sixth-Schedule-Khasi	2344	Voucher	58,470	0	0	0	58,470	58,470					
						Voted-Sixth-Schedule-Khasi	2345	Voucher	96,580	0	0	0	96,580	96,580					
						Voted-Sixth-Schedule-Khasi	2846	Voucher	14,449	0	0	0	14,449	14,449					
						Voted-Sixth-Schedule-Khasi	6656	Challan	-2,000	0	0	0	-2,000	-2,000					
						Voted-Sixth-Schedule-Khasi	966	Voucher	9,66,947	0	15,415	0	9,51,532	9,66,947					
						Voted-Sixth-Schedule-Khasi	996	Voucher	15,75,489	0	55,600	1,100	15,18,789	15,75,489					

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Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :			Health and Family Welfare Department																
Treasury			Shillong (South) Treasury																
D.D.O. :			1500007 District Medical & Health Officer East Khasi Hills Shillong																
Month of Account:			JUN/2026																
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2210	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					30,71,627	0	75,015	1,100	29,95,512	30,71,627			
						Total Sub Head :					30,71,627	0	75,015	1,100	29,95,512	30,71,627			
						Total Minor Head 101 :					30,71,627	0	75,015	1,100	29,95,512	30,71,627			
		103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1093	Voucher	36,149	0	0	0	36,149	36,149					
						Voted-Sixth-Schedule-Khasi	1110	Voucher	6,78,271	0	0	0	6,78,271	6,78,271					
						Voted-Sixth-Schedule-Khasi	1174	Voucher	1,14,442	0	0	0	1,14,442	1,14,442					
						Voted-Sixth-Schedule-Khasi	1330	Voucher	46,95,029	0	2,10,390	15,400	44,69,239	46,95,029					
						Voted-Sixth-Schedule-Khasi	1331	Voucher	39,36,816	0	2,28,605	5,500	37,02,711	39,36,816					
						Voted-Sixth-Schedule-Khasi	1404	Voucher	73,084	0	0	0	73,084	73,084					
						Voted-Sixth-Schedule-Khasi	1405	Voucher	2,75,833	0	0	0	2,75,833	2,75,833					
						Voted-Sixth-Schedule-Khasi	1447	Voucher	65,256	0	3,960	0	61,296	65,256					
						Voted-Sixth-Schedule-Khasi	1485	Voucher	18,149	0	0	0	18,149	18,149					
						Voted-Sixth-Schedule-Khasi	1486	Voucher	3,68,403	0	0	0	3,68,403	3,68,403					
						Voted-Sixth-Schedule-Khasi	1703	Voucher	87,106	0	0	0	87,106	87,106					
						Voted-Sixth-Schedule-Khasi	1976	Voucher	2,64,000	0	0	0	2,64,000	2,64,000					
						Voted-Sixth-Schedule-Khasi	2325	Voucher	2,34,588	0	0	0	2,34,588	2,34,588					

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500007 District Medical & Health Officer East Khasi Hills Shillong														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	2339	Voucher	2,78,258	0	0	0	2,78,258	2,78,258		
						Voted-Sixth-Schedule-Khasi	2340	Voucher	4,330	0	0	0	4,330	4,330		
						Voted-Sixth-Schedule-Khasi	2341	Voucher	5,490	0	0	0	5,490	5,490		
						Voted-Sixth-Schedule-Khasi	2342	Voucher	2,28,328	0	0	0	2,28,328	2,28,328		
						Voted-Sixth-Schedule-Khasi	2343	Voucher	11,36,421	0	0	0	11,36,421	11,36,421		
						Voted-Sixth-Schedule-Khasi	2363	Voucher	5,610	0	0	0	5,610	5,610		
						Voted-Sixth-Schedule-Khasi	2494	Voucher	1,88,478	0	0	0	1,88,478	1,88,478		
						Voted-Sixth-Schedule-Khasi	2532	Voucher	3,629	0	0	0	3,629	3,629		
						Voted-Sixth-Schedule-Khasi	2799	Voucher	14,449	0	0	0	14,449	14,449		
						Voted-Sixth-Schedule-Khasi	2847	Voucher	43,346	0	0	0	43,346	43,346		
						General-Voted	6651	Challan	-11,000	0	0	0	-11,000	-11,000		
						General-Voted	7112	Challan	-7,000	0	0	0	-7,000	-7,000		
						General-Voted	7113	Challan	-3,000	0	0	0	-3,000	-3,000		
						Voted-Sixth-Schedule-Khasi	963	Voucher	29,39,174	0	48,110	0	28,91,064	29,39,174		
						Voted-Sixth-Schedule-Khasi	964	Voucher	71,213	0	11,330	0	59,883	71,213		
						Voted-Sixth-Schedule-Khasi	965	Voucher	89,749	0	7,000	0	82,749	89,749		
						Voted-Sixth-Schedule-Khasi	971	Voucher	92,361	0	0	0	92,361	92,361		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500007 District Medical & Health Officer East Khasi Hills Shillong														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	991	Voucher	1,88,78,420	0	14,98,050	33,000	1,73,47,370	1,88,78,420		
					Total Object Head-- 1 :						3,48,05,382	0	20,07,445	53,900	3,27,44,037	3,48,05,382
					11. Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	1679	Voucher	30,800	0	0	0	30,800	30,800		
						Voted-Sixth-Schedule-Khasi	1680	Voucher	29,040	0	0	0	29,040	29,040		
						Voted-Sixth-Schedule-Khasi	1758	Voucher	29,040	0	0	0	29,040	29,040		
						Total Object Head-- 11 :						88,880	0	0	0	88,880
			Total Sub Head :						3,48,94,262	0	20,07,445	53,900	3,28,32,917	3,48,94,262		
			(02) Other Existing And New Primary Health Centres & Sub Centres With Indoor Facilities Under Basic Minimum Service Programme	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1086	Voucher	40,939	0	0	0	40,939	40,939		
						Voted-Sixth-Schedule-Khasi	1173	Voucher	16,184	0	0	0	16,184	16,184		
						Voted-Sixth-Schedule-Khasi	1704	Voucher	28,563	0	0	0	28,563	28,563		
						Voted-Sixth-Schedule-Khasi	1774	Voucher	82,302	0	0	0	82,302	82,302		
						Voted-Sixth-Schedule-Khasi	1973	Voucher	10,500	0	0	0	10,500	10,500		
						Voted-Sixth-Schedule-Khasi	2326	Voucher	1,25,998	0	0	0	1,25,998	1,25,998		
						Voted-Sixth-Schedule-Khasi	2346	Voucher	5,170	0	0	0	5,170	5,170		
						Voted-Sixth-Schedule-Khasi	2347	Voucher	8,150	0	0	0	8,150	8,150		
						Voted-Sixth-Schedule-Khasi	2348	Voucher	5,540	0	0	0	5,540	5,540		

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Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES												
Department :			Health and Family Welfare Department												
Treasury			Shillong (South) Treasury												
D.D.O. :			1500007 District Medical & Health Officer East Khasi Hills Shillong												
Month of Account:			JUN/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2210	03	103	(02) Other Existing And New Primary Health Centres & Sub Centres With Indoor Facilities Under Basic Minimum Service Programme	0	(01) Salaries	General-Voted	6657	Challan	-2,000	0	0	0	-2,000	-2,000	
						Voted-Sixth-Schedule-Khasi	967	Voucher	84,917	0	5,170	0	79,747	84,917	
						Voted-Sixth-Schedule-Khasi	968	Voucher	94,404	0	5,540	0	88,864	94,404	
						Voted-Sixth-Schedule-Khasi	972	Voucher	1,30,415	0	8,150	0	1,22,265	1,30,415	
						Voted-Sixth-Schedule-Khasi	997	Voucher	20,89,151	0	1,37,470	4,400	19,47,281	20,89,151	
						Total Object Head-- 1 :			27,20,233	0	1,56,330	4,400	25,59,503	27,20,233	
		Total Sub Head :			27,20,233	0	1,56,330	4,400	25,59,503	27,20,233					
		Total Minor Head 103 :			3,76,14,495	0	21,63,775	58,300	3,53,92,420	3,76,14,495					
		104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1000	Voucher	12,81,271	0	74,830	0	12,06,441	12,81,271	
						Voted-Sixth-Schedule-Khasi	1087	Voucher	10,430	0	0	0	10,430	10,430	
						Voted-Sixth-Schedule-Khasi	1096	Voucher	29,864	0	0	0	29,864	29,864	
						Voted-Sixth-Schedule-Khasi	1107	Voucher	93,749	0	0	0	93,749	93,749	
						Voted-Sixth-Schedule-Khasi	1108	Voucher	4,11,012	0	0	0	4,11,012	4,11,012	
						Voted-Sixth-Schedule-Khasi	1169	Voucher	24,23,230	0	1,47,570	0	22,75,660	24,23,230	
						Voted-Sixth-Schedule-Khasi	1187	Voucher	92,195	0	0	0	92,195	92,195	
						Voted-Sixth-Schedule-Khasi	1188	Voucher	92,195	0	0	0	92,195	92,195	
						Voted-Sixth-	1189	Voucher	30,734	0	0	0	30,734	30,734	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500007 District Medical & Health Officer East Khasi Hills Shillong														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1406	Voucher	78,454	0	0	0	78,454	78,454		
						Voted-Sixth-Schedule-Khasi	1975	Voucher	78,000	0	0	0	78,000	78,000		
						Voted-Sixth-Schedule-Khasi	1980	Voucher	30,212	0	0	0	30,212	30,212		
						Voted-Sixth-Schedule-Khasi	2327	Voucher	76,210	0	0	0	76,210	76,210		
						Voted-Sixth-Schedule-Khasi	2328	Voucher	24,460	0	0	0	24,460	24,460		
						Voted-Sixth-Schedule-Khasi	2329	Voucher	2,59,940	0	0	0	2,59,940	2,59,940		
						Voted-Sixth-Schedule-Khasi	2383	Voucher	28,099	0	0	0	28,099	28,099		
						Voted-Sixth-Schedule-Khasi	2763	Voucher	1,69,009	0	0	0	1,69,009	1,69,009		
						Voted-Sixth-Schedule-Khasi	3285	Voucher	98,385	0	0	0	98,385	98,385		
						Voted-Sixth-Schedule-Khasi	3286	Voucher	98,385	0	0	0	98,385	98,385		
						General-Voted	6588	Challan	-10,000	0	0	0	-10,000	-10,000		
						General-Voted	6655	Challan	-1,000	0	0	0	-1,000	-1,000		
						General-Voted	6792	Challan	-1,000	0	0	0	-1,000	-1,000		
						Voted-Sixth-Schedule-Khasi	959	Voucher	43,60,104	0	2,49,675	14,300	40,96,129	43,60,104		
						Voted-Sixth-Schedule-Khasi	995	Voucher	3,88,651	0	17,280	2,200	3,69,171	3,88,651		
Total Object Head-- 1 :									1,01,42,589	0	4,89,355	16,500	96,36,734	1,01,42,589		
Total Sub Head :									1,01,42,589	0	4,89,355	16,500	96,36,734	1,01,42,589		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Shillong (South) Treasury															
D.D.O. :		1500007 District Medical & Health Officer East Khasi Hills Shillong															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	03	104	Total Minor Head 104 :								1,01,42,589	0	4,89,355	16,500		96,36,734	1,01,42,589
		110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1089	Voucher	37,131	0	0	0	37,131			37,131	
						Voted-Sixth-Schedule-Khasi	1109	Voucher	82,942	0	0	0	82,942			82,942	
						Voted-Sixth-Schedule-Khasi	1170	Voucher	14,68,548	0	30,560	0	14,37,988			14,68,548	
						Voted-Sixth-Schedule-Khasi	1176	Voucher	21,773	0	0	0	21,773			21,773	
						Voted-Sixth-Schedule-Khasi	1179	Voucher	28,124	0	0	0	28,124			28,124	
						Voted-Sixth-Schedule-Khasi	1315	Voucher	10,22,153	0	60,320	6,600	9,55,233			10,22,153	
						Voted-Sixth-Schedule-Khasi	1972	Voucher	30,000	0	0	0	30,000			30,000	
						Voted-Sixth-Schedule-Khasi	1977	Voucher	1,50,151	0	10,000	0	1,40,151			1,50,151	
						Voted-Sixth-Schedule-Khasi	2349	Voucher	3,140	0	0	0	3,140			3,140	
						Voted-Sixth-Schedule-Khasi	2350	Voucher	5,650	0	0	0	5,650			5,650	
						Voted-Sixth-Schedule-Khasi	2351	Voucher	57,230	0	0	0	57,230			57,230	
						Voted-Sixth-Schedule-Khasi	2352	Voucher	1,56,507	0	0	0	1,56,507			1,56,507	
						Voted-Sixth-Schedule-Khasi	2493	Voucher	99,024	0	0	0	99,024			99,024	
						General-Voted	6652	Challan	-4,000	0	0	0	-4,000			-4,000	
						General-Voted	6973	Challan	-8,000	0	0	0	-8,000			-8,000	
						Voted-Sixth-Schedule-Khasi	955	Voucher	92,165	0	5,650	0	86,515			92,165	

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Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES													
Department :			Health and Family Welfare Department													
Treasury			Shillong (South) Treasury													
D.D.O. :			1500007 District Medical & Health Officer East Khasi Hills Shillong													
Month of Account:			JUN/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	970	Voucher	88,919	0	3,140	0	85,779	88,919		
						Voted-Sixth-Schedule-Khasi	992	Voucher	25,46,842	0	1,69,420	11,000	23,66,422	25,46,842		
						Total Object Head-- 1 :					58,78,299	0	2,79,090	17,600	55,81,609	58,78,299
			Total Sub Head :					58,78,299	0	2,79,090	17,600	55,81,609	58,78,299			
			(03) Mobile Unit/Vehicles/Staff	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1090	Voucher	18,755	0	0	0	18,755	18,755		
						Voted-Sixth-Schedule-Khasi	1092	Voucher	18,623	0	0	0	18,623	18,623		
						Voted-Sixth-Schedule-Khasi	1095	Voucher	1,06,336	0	0	0	1,06,336	1,06,336		
						Voted-Sixth-Schedule-Khasi	1283	Voucher	65,000	0	0	0	65,000	65,000		
						Voted-Sixth-Schedule-Khasi	1971	Voucher	4,500	0	0	0	4,500	4,500		
						Voted-Sixth-Schedule-Khasi	2355	Voucher	8,900	0	0	0	8,900	8,900		
						Voted-Sixth-Schedule-Khasi	2356	Voucher	59,080	0	0	0	59,080	59,080		
						Voted-Sixth-Schedule-Khasi	2701	Voucher	7,240	0	0	0	7,240	7,240		
						Voted-Sixth-Schedule-Khasi	2722	Voucher	9,914	0	0	0	9,914	9,914		
						Voted-Sixth-Schedule-Khasi	957	Voucher	10,08,718	0	67,625	0	9,41,093	10,08,718		
						Voted-Sixth-Schedule-Khasi	973	Voucher	1,19,174	0	0	0	1,19,174	1,19,174		
						Voted-Sixth-Schedule-Khasi	974	Voucher	1,44,240	0	9,000	0	1,35,240	1,44,240		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		Shillong (South) Treasury																
D.D.O. :		1500007 District Medical & Health Officer East Khasi Hills Shillong																
Month of Account:		JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2210	03	110	(03) Mobile Unit/Vehicles/Staff	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				15,70,480	0	76,625	0	14,93,855	15,70,480			
						Total Sub Head :				15,70,480	0	76,625	0	14,93,855	15,70,480			
			(06) Visual Impairment	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1088	Voucher	65,333	0	0	0	65,333	65,333				
									Total Object Head-- 1 :				65,333	0	0	0	65,333	65,333
									Total Sub Head :				65,333	0	0	0	65,333	65,333
									Total Minor Head 110 :				75,14,112	0	3,55,715	17,600	71,40,797	75,14,112
	Total Sub Major Head 3 :				5,83,42,823	0			30,83,860	93,500	5,51,65,463	5,83,42,823						
	05	105	(02) Education	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1970	Voucher	1,500	0	0	0	1,500	1,500				
						Voted-Sixth-Schedule-Khasi	2357	Voucher	8,240	0	0	0	8,240	8,240				
						Voted-Sixth-Schedule-Khasi	2702	Voucher	22,260	0	0	0	22,260	22,260				
						Voted-Sixth-Schedule-Khasi	958	Voucher	3,78,106	0	41,580	0	3,36,526	3,78,106				
						Voted-Sixth-Schedule-Khasi	975	Voucher	1,34,274	0	8,240	0	1,26,034	1,34,274				
						Total Object Head-- 1 :				5,44,380	0	49,820	0	4,94,560	5,44,380			
						Total Sub Head :				5,44,380	0	49,820	0	4,94,560	5,44,380			
						Total Minor Head 105 :				5,44,380	0	49,820	0	4,94,560	5,44,380			
						Total Sub Major Head 5 :				5,44,380	0	49,820	0	4,94,560	5,44,380			
							101	(03) Small Pox	0	(01) Salaries, Sumtuary	Voted-Sixth-	1085	Voucher	1,081	0	0	0	1,081

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Department :		Health and Family Welfare Department															
Treasury		Shillong (South) Treasury															
D.D.O. :		1500007 District Medical & Health Officer East Khasi Hills Shillong															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	101	(03) Small Pox	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1106	Voucher	5,263	0	0	0	5,263	5,263			
						Voted-Sixth-Schedule-Khasi	1177	Voucher	2,50,959	0	0	0	2,50,959	2,50,959			
						Voted-Sixth-Schedule-Khasi	2353	Voucher	2,790	0	0	0	2,790	2,790			
						Voted-Sixth-Schedule-Khasi	2354	Voucher	92,070	0	0	0	92,070	92,070			
						General-Voted	6603	Challan	-3,000	0	0	0	-3,000	-3,000			
						Voted-Sixth-Schedule-Khasi	956	Voucher	48,164	0	0	0	48,164	48,164			
						Voted-Sixth-Schedule-Khasi	969	Voucher	15,60,677	0	55,950	5,500	14,99,227	15,60,677			
						Total Object Head-- 1 :						19,58,004	0	55,950	5,500	18,96,554	19,58,004
			Total Sub Head :						19,58,004	0	55,950	5,500	18,96,554	19,58,004			
			(05) Setting Up Of Survey0 Education And Training Centr-Rosy-		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2331	Voucher	5,280	0	0	0	5,280	5,280			
						Voted-Sixth-Schedule-Khasi	993	Voucher	88,708	0	0	0	88,708	88,708			
						Total Object Head-- 1 :						93,988	0	0	0	93,988	93,988
						Total Sub Head :						93,988	0	0	0	93,988	93,988
			(06) Public Health Dispensaries-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2337	Voucher	9,730	0	0	0	9,730	9,730			
						Voted-Sixth-Schedule-Khasi	2338	Voucher	12,700	0	0	0	12,700	12,700			
						Voted-Sixth-Schedule-Khasi	6650	Challan	-1,000	0	0	0	-1,000	-1,000			
						Voted-Sixth-	989	Voucher	1,48,773	0	25,000	0	1,23,773	1,48,773			

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Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :			Health and Family Welfare Department															
Treasury			Shillong (South) Treasury															
D.D.O. :			1500007 District Medical & Health Officer East Khasi Hills Shillong															
Month of Account:			JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
												8009	-	7610				
2210	06	101	(06) Public Health Dispensaries-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	990	Voucher	2,14,340	0	39,020	2,200	1,73,120	2,14,340				
						Total Object Head-- 1 :							3,84,543	0	64,020	2,200	3,18,323	3,84,543
						Total Sub Head :							3,84,543	0	64,020	2,200	3,18,323	3,84,543
			(08) Basic Health Services	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1091	Voucher	13,855	0	0	0	13,855	13,855				
						Voted-Sixth-Schedule-Khasi	1172	Voucher	32,818	0	0	0	32,818	32,818				
						Voted-Sixth-Schedule-Khasi	1178	Voucher	1,75,201	0	0	0	1,75,201	1,75,201				
						Voted-Sixth-Schedule-Khasi	2361	Voucher	1,01,656	0	0	0	1,01,656	1,01,656				
						General-Voted	6583	Challan	-6,000	0	0	0	-6,000	-6,000				
						Voted-Sixth-Schedule-Khasi	954	Voucher	17,08,802	0	1,11,220	8,800	15,88,782	17,08,802				
						Total Object Head-- 1 :							20,26,332	0	1,11,220	8,800	19,06,312	20,26,332
						Total Sub Head :							20,26,332	0	1,11,220	8,800	19,06,312	20,26,332
			(10) Establishment Of Leprosy Control Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1098	Voucher	44,997	0	0	0	44,997	44,997				
						Voted-Sixth-Schedule-Khasi	1175	Voucher	15,697	0	0	0	15,697	15,697				
						Voted-Sixth-Schedule-Khasi	1232	Voucher	20,000	0	0	0	20,000	20,000				
						Voted-Sixth-Schedule-Khasi	2359	Voucher	14,560	0	0	0	14,560	14,560				
						Voted-Sixth-Schedule-Khasi	961	Voucher	2,46,876	0	5,000	2,200	2,39,676	2,46,876				

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Demand :		26		ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES													
Department :		Health and Family Welfare Department															
Treasury		Shillong (South) Treasury															
D.D.O. :		1500007		District Medical & Health Officer East Khasi Hills Shillong													
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	101	(10) Establishment Of Leprosy Control Unit	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				3,42,130	0	5,000	2,200		3,34,930	3,42,130	
						Total Sub Head :				3,42,130	0	5,000	2,200		3,34,930	3,42,130	
						Total Minor Head 101 :				48,04,997	0	2,36,190	18,700		45,50,107	48,04,997	
		102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2358	Voucher	7,860	0	0	0	7,860	7,860			
						General-Voted	6616	Challan	-1,000	0	0	0	-1,000	-1,000			
						Voted-Sixth-Schedule-Khasi	977	Voucher	1,33,476	0	0	2,200	1,31,276	1,33,476			
						Total Object Head-- 1 :				1,40,336	0	0	2,200	1,38,136	1,40,336		
					02. Wages	Voted-Sixth-Schedule-Khasi	1419	Voucher	98,007	0	0	0	98,007	98,007			
						Total Object Head-- 2 :				98,007	0	0	0	98,007	98,007		
						Total Sub Head :				2,38,343	0	0	2,200	2,36,143	2,38,343		
						Total Minor Head 102 :				2,38,343	0	0	2,200	2,36,143	2,38,343		
		Total Sub Major Head 6 :				50,43,340	0	2,36,190	20,900	47,86,250	50,43,340						
		Total Major Head 2210 :				6,72,25,876	0	35,26,450	1,32,000	6,35,67,426	6,72,25,876						
		Total of Month :				6,72,25,876	0	35,26,450	1,32,000	6,35,67,426	6,72,25,876						
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	
													8009	-	7610		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500007 District Medical & Health Officer East Khasi Hills Shillong														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	001	(03) District Medical Officer (Civil Surgeon' S Offices)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1016	Voucher	3,10,618	0	30,000	0	2,80,618	3,10,618		
						Voted-Sixth-Schedule-Khasi	1034	Voucher	1,48,323	0	0	0	1,48,323	1,48,323		
						Voted-Sixth-Schedule-Khasi	136	Voucher	8,59,803	0	1,08,580	17,600	7,33,623	8,59,803		
						Voted-Sixth-Schedule-Khasi	1623	Voucher	3,413	0	0	0	3,413	3,413		
						Voted-Sixth-Schedule-Khasi	1768	Voucher	16,577	0	0	0	16,577	16,577		
						Voted-Sixth-Schedule-Khasi	880	Voucher	40,917	0	0	0	40,917	40,917		
						Voted-Sixth-Schedule-Khasi	9208	Challan	-6,000	0	0	0	-6,000	-6,000		
						Total Object Head-- 1 :				13,73,651	0	1,38,580	17,600	12,17,471	13,73,651	
					02. Wages	Voted-Sixth-Schedule-Khasi	1261	Voucher	10,58,970	0	0	0	10,58,970	10,58,970		
						Total Object Head-- 2 :				10,58,970	0	0	0	10,58,970	10,58,970	
					11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1670	Voucher	5,940	0	0	0	5,940	5,940		
						Total Object Head-- 11 :				5,940	0	0	0	5,940	5,940	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2666	Voucher	19,891	0	0	0	19,891	19,891		
						Total Object Head-- 13 :				19,891	0	0	0	19,891	19,891	
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	1615	Voucher	86,452	0	0	0	86,452	86,452		
						Total Object Head-- 51 :				86,452	0	0	0	86,452	86,452	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		Shillong (South) Treasury																
D.D.O. :		1500007 District Medical & Health Officer East Khasi Hills Shillong																
Month of Account:		JUL/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2210	01	001	(03) District Medical Officer (Civil Surgeon' S Offices)					Total Sub Head :			25,44,904	0	1,38,580	17,600	23,88,724	25,44,904		
			(22) Payment For Medical Treatment And Advance					06. Medical Treatment	Voted-Sixth-Schedule-Khasi	1704	Voucher	22,364	0	0	0	22,364	22,364	
									Voted-Sixth-Schedule-Khasi	1742	Voucher	45,794	0	0	0	45,794	45,794	
									Voted-Sixth-Schedule-Khasi	1775	Voucher	2,25,000	0	0	0	2,25,000	2,25,000	
									Voted-Sixth-Schedule-Khasi	2371	Voucher	3,00,000	0	0	0	3,00,000	3,00,000	
									Voted-Sixth-Schedule-Khasi	2372	Voucher	6,041	0	0	0	6,041	6,041	
									Voted-Sixth-Schedule-Khasi	2400	Voucher	14,400	0	0	0	14,400	14,400	
									Voted-Sixth-Schedule-Khasi	2767	Voucher	1,34,513	0	0	0	1,34,513	1,34,513	
									Voted-Sixth-Schedule-Khasi	2768	Voucher	1,47,356	0	0	0	1,47,356	1,47,356	
									Voted-Sixth-Schedule-Khasi	2769	Voucher	2,44,296	0	0	0	2,44,296	2,44,296	
								Total Object Head-- 6 :			11,39,764	0	0	0	11,39,764	11,39,764		
								Total Sub Head :			11,39,764	0	0	0	11,39,764	11,39,764		
			Total Minor Head					1 :	36,84,668	0	1,38,580	17,600	35,28,488	36,84,668				
		110	(12) Trachoma Control Programme:-					0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	118	Voucher	1,47,460	0	18,000	0	1,29,460	1,47,460
								Total Object Head-- 1 :			1,47,460	0	18,000	0	1,29,460	1,47,460		
								Total Sub Head :			1,47,460	0	18,000	0	1,29,460	1,47,460		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Shillong (South) Treasury																		
D.D.O. :		1500007 District Medical & Health Officer East Khasi Hills Shillong																		
Month of Account:		JUL/2026																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
														8009	-	7610				
2210	01	110											Total Minor Head 110 :		1,47,460	0	18,000	0	1,29,460	1,47,460
													Total Sub Major Head 1 :		38,32,128	0	1,56,580	17,600	36,57,948	38,32,128
	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	115	Voucher	15,71,554	0	55,600	1,100	15,14,854	15,71,554						
						Voted-Sixth-Schedule-Khasi	123	Voucher	10,02,649	0	19,415	0	9,83,234	10,02,649						
						Voted-Sixth-Schedule-Khasi	1629	Voucher	1,717	0	0	0	1,717	1,717						
						Voted-Sixth-Schedule-Khasi	462	Voucher	80,289	0	0	0	80,289	80,289						
						Voted-Sixth-Schedule-Khasi	463	Voucher	4,687	0	0	0	4,687	4,687						
						Voted-Sixth-Schedule-Khasi	9184	Challan	-2,000	0	0	0	-2,000	-2,000						
						Total Object Head-- 1 :		26,58,896	0	75,015	1,100	25,82,781	26,58,896							
						Total Sub Head :		26,58,896	0	75,015	1,100	25,82,781	26,58,896							
	Total Minor Head 101 :											26,58,896	0	75,015	1,100	25,82,781	26,58,896			
	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1021	Voucher	93,483	0	0	0	93,483	93,483							
					Voted-Sixth-Schedule-Khasi	1023	Voucher	30,49,174	0	48,110	0	30,01,064	30,49,174							
					Voted-Sixth-Schedule-Khasi	1030	Voucher	3,99,449	0	0	0	3,99,449	3,99,449							
					Voted-Sixth-Schedule-Khasi	1032	Voucher	1,77,831	0	0	0	1,77,831	1,77,831							
					Voted-Sixth-Schedule-Khasi	10354	Challan	-81,041	0	0	0	-81,041	-81,041							
					Voted-Sixth-Schedule-Khasi	10358	Challan	-3,000	0	0	0	-3,000	-3,000							

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500007 District Medical & Health Officer East Khasi Hills Shillong														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		113	Voucher	47,50,727	0	2,10,390	15,400		45,24,937	47,50,727
						Voted-Sixth-Schedule-Khasi		121	Voucher	72,079	0	11,330	0	60,749	72,079	
						Voted-Sixth-Schedule-Khasi		122	Voucher	90,847	0	7,000	0	83,847	90,847	
						Voted-Sixth-Schedule-Khasi		1272	Voucher	98,545	0	0	0	98,545	98,545	
						Voted-Sixth-Schedule-Khasi		1273	Voucher	1,60,774	0	0	0	1,60,774	1,60,774	
						Voted-Sixth-Schedule-Khasi		1275	Voucher	2,945	0	0	0	2,945	2,945	
						Voted-Sixth-Schedule-Khasi		1610	Voucher	85,169	0	0	0	85,169	85,169	
						Voted-Sixth-Schedule-Khasi		1621	Voucher	26,247	0	0	0	26,247	26,247	
						Voted-Sixth-Schedule-Khasi		1630	Voucher	29,807	0	0	0	29,807	29,807	
						Voted-Sixth-Schedule-Khasi		1671	Challan	-11,635	0	0	0	-11,635	-11,635	
						Voted-Sixth-Schedule-Khasi		1829	Voucher	64,092	0	0	0	64,092	64,092	
						Voted-Sixth-Schedule-Khasi		2198	Voucher	56,728	0	11,000	0	45,728	56,728	
						Voted-Sixth-Schedule-Khasi		2199	Voucher	1,14,555	0	0	0	1,14,555	1,14,555	
						Voted-Sixth-Schedule-Khasi		876	Voucher	1,90,56,267	0	14,73,150	33,000	1,75,50,117	1,90,56,267	
						Voted-Sixth-Schedule-Khasi		878	Voucher	40,41,584	0	2,28,605	5,500	38,07,479	40,41,584	
						Voted-Sixth-Schedule-Khasi		879	Voucher	60,379	0	0	0	60,379	60,379	

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Demand :				26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :				Health and Family Welfare Department																	
Treasury				Shillong (South) Treasury																	
D.D.O. :				1500007	District Medical & Health Officer East Khasi Hills Shillong																
Month of Account:				JUL/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		882	Voucher	1,10,584	0	0	0		1,10,584	1,10,584					
						Voted-Sixth-Schedule-Khasi		883	Voucher	15,926	0	0	0		15,926	15,926					
						Voted-Sixth-Schedule-Khasi		9182	Challan	-7,000	0	0	0		-7,000	-7,000					
						Total Object Head-- 1 :					3,24,54,516	0	19,89,585	53,900	3,04,11,031	3,24,54,516					
				11. Domestic Travel Expenses		Voted-Sixth-Schedule-Khasi		1427	Voucher	2,379	0	0	0		2,379	2,379					
						Voted-Sixth-Schedule-Khasi		1640	Voucher	35,760	0	0	0		35,760	35,760					
						Voted-Sixth-Schedule-Khasi		1641	Voucher	41,739	0	0	0		41,739	41,739					
						Voted-Sixth-Schedule-Khasi		1903	Voucher	3,840	0	0	0		3,840	3,840					
						Voted-Sixth-Schedule-Khasi		2186	Voucher	20,532	0	0	0		20,532	20,532					
						Voted-Sixth-Schedule-Khasi		2187	Voucher	47,100	0	0	0		47,100	47,100					
						Voted-Sixth-Schedule-Khasi		2237	Voucher	3,160	0	0	0		3,160	3,160					
						Voted-Sixth-Schedule-Khasi		2244	Voucher	8,418	0	0	0		8,418	8,418					
						Voted-Sixth-Schedule-Khasi		2249	Voucher	1,890	0	0	0		1,890	1,890					
						Voted-Sixth-Schedule-Khasi		2416	Voucher	86,230	0	0	0		86,230	86,230					
						Voted-Sixth-Schedule-Khasi		2418	Voucher	7,740	0	0	0		7,740	7,740					
						Voted-Sixth-Schedule-Khasi		2419	Voucher	2,400	0	0	0		2,400	2,400					

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Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES												
Department :			Health and Family Welfare Department												
Treasury			Shillong (South) Treasury												
D.D.O. :			1500007 District Medical & Health Officer East Khasi Hills Shillong												
Month of Account:			JUL/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	11. Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	2442	Voucher	3,600	0	0	0	3,600	3,600	
						Voted-Sixth-Schedule-Khasi	2443	Voucher	2,880	0	0	0	2,880	2,880	
						Voted-Sixth-Schedule-Khasi	2528	Voucher	2,160	0	0	0	2,160	2,160	
						Voted-Sixth-Schedule-Khasi	2529	Voucher	3,000	0	0	0	3,000	3,000	
						Voted-Sixth-Schedule-Khasi	2534	Voucher	2,745	0	0	0	2,745	2,745	
						Voted-Sixth-Schedule-Khasi	2762	Voucher	3,718	0	0	0	3,718	3,718	
						Total Object Head-- 11 :			2,79,291	0	0	0	2,79,291	2,79,291	
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2175	Voucher	20,408	0	0	0	20,408	20,408		
					Total Object Head-- 13 :			20,408	0	0	0	20,408	20,408		
					Total Sub Head :			3,27,54,215	0	19,89,585	53,900	3,07,10,730	3,27,54,215		
			(02) Other Existing And New Primary Health Centres & Sub Centres With Indoor Facilities Under Basic Minimum Service Programme	(01) Salaries	Voted-Sixth-Schedule-Khasi	1020	Voucher	1,32,045	0	8,150	0	1,23,895	1,32,045		
					Voted-Sixth-Schedule-Khasi	114	Voucher	21,14,563	0	1,37,470	4,400	19,72,693	21,14,563		
					Voted-Sixth-Schedule-Khasi	125	Voucher	85,951	0	5,170	0	80,781	85,951		
					Voted-Sixth-Schedule-Khasi	126	Voucher	95,512	0	5,540	0	89,972	95,512		
					Voted-Sixth-Schedule-Khasi	468	Voucher	70,674	0	0	0	70,674	70,674		
					Voted-Sixth-Schedule-Khasi	469	Voucher	15,926	0	0	0	15,926	15,926		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500007 District Medical & Health Officer East Khasi Hills Shillong														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	103	(02) Other Existing And New Primary Health Centres & Sub Centres With Indoor Facilities Under Basic Minimum Service Programme	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	881	Voucher	19,667	0	0	0	19,667	19,667		
						Voted-Sixth-Schedule-Khasi	9183	Challan	-2,000	0	0	0	-2,000	-2,000		
						Total Object Head-- 1 :			25,32,338	0	1,56,330	4,400	23,71,608	25,32,338		
						Total Sub Head :			25,32,338	0	1,56,330	4,400	23,71,608	25,32,338		
		Total Minor Head 103 :				3,52,86,553	0	21,45,915	58,300	3,30,82,338	3,52,86,553					
		104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1024	Voucher	26,45,580	0	1,47,570	0	24,98,010	26,45,580		
						Voted-Sixth-Schedule-Khasi	1035	Voucher	26,183	0	0	0	26,183	26,183		
						Voted-Sixth-Schedule-Khasi	10357	Challan	-1,000	0	0	0	-1,000	-1,000		
						Voted-Sixth-Schedule-Khasi	112	Voucher	44,72,806	0	2,49,675	14,300	42,08,831	44,72,806		
						Voted-Sixth-Schedule-Khasi	116	Voucher	4,41,263	0	17,280	2,200	4,21,783	4,41,263		
						Voted-Sixth-Schedule-Khasi	1271	Voucher	2,69,321	0	0	0	2,69,321	2,69,321		
						Voted-Sixth-Schedule-Khasi	1611	Voucher	1,40,054	0	0	0	1,40,054	1,40,054		
						Voted-Sixth-Schedule-Khasi	1631	Voucher	11,974	0	0	0	11,974	11,974		
						Voted-Sixth-Schedule-Khasi	1632	Voucher	1,717	0	0	0	1,717	1,717		
						Voted-Sixth-Schedule-Khasi	1711	Voucher	13,224	0	0	0	13,224	13,224		
						Voted-Sixth-Schedule-Khasi	1712	Voucher	4,32,369	0	0	0	4,32,369	4,32,369		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																	
Department :		Health and Family Welfare Department																	
Treasury		Shillong (South) Treasury																	
D.D.O. :		1500007 District Medical & Health Officer East Khasi Hills Shillong																	
Month of Account:		JUL/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2197	Voucher	12,085	0	0	0	12,085	12,085					
						Voted-Sixth-Schedule-Khasi	464	Voucher	1,61,972	0	0	0	1,61,972	1,61,972					
						Voted-Sixth-Schedule-Khasi	877	Voucher	12,96,513	0	74,830	0	12,21,683	12,96,513					
						Voted-Sixth-Schedule-Khasi	9181	Challan	-10,000	0	0	0	-10,000	-10,000					
						Voted-Sixth-Schedule-Khasi	9185	Challan	-1,000	0	0	0	-1,000	-1,000					
						Total Object Head-- 1 :				99,13,061	0	4,89,355	16,500	94,07,206	99,13,061				
					11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1672	Voucher	406	0	0	0	406	406					
						Voted-Sixth-Schedule-Khasi	2760	Voucher	19,250	0	0	0	19,250	19,250					
						Total Object Head-- 11 :				19,656	0	0	0	19,656	19,656				
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2770	Voucher	30,392	0	0	0	30,392	30,392					
						Total Object Head-- 13 :				30,392	0	0	0	30,392	30,392				
					Total Sub Head :									99,63,109	0	4,89,355	16,500	94,57,254	99,63,109
					Total Minor Head 104 :									99,63,109	0	4,89,355	16,500	94,57,254	99,63,109
				110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1015	Voucher	16,37,095	0	40,560	0	15,96,535	16,37,095			
								Voted-Sixth-Schedule-Khasi	1025	Voucher	18,033	0	0	0	18,033	18,033			
								Voted-Sixth-Schedule-Khasi	1031	Voucher	68,932	0	0	0	68,932	68,932			

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500007 District Medical & Health Officer East Khasi Hills Shillong														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	117	Voucher	26,48,733	0	1,69,420	11,000	24,68,313	26,48,733		
						Voted-Sixth-Schedule-Khasi	127	Voucher	10,33,599	0	60,320	6,600	9,66,679	10,33,599		
						Voted-Sixth-Schedule-Khasi	128	Voucher	93,295	0	5,650	0	87,645	93,295		
						Voted-Sixth-Schedule-Khasi	132	Voucher	49,542	0	3,140	0	46,402	49,542		
						Voted-Sixth-Schedule-Khasi	1609	Voucher	8,542	0	0	0	8,542	8,542		
						Voted-Sixth-Schedule-Khasi	1627	Voucher	3,385	0	0	0	3,385	3,385		
						Voted-Sixth-Schedule-Khasi	1628	Voucher	1,717	0	0	0	1,717	1,717		
						Voted-Sixth-Schedule-Khasi	9186	Challan	-4,000	0	0	0	-4,000	-4,000		
						Voted-Sixth-Schedule-Khasi	9197	Challan	-8,000	0	0	0	-8,000	-8,000		
						Total Object Head-- 1 :		55,50,873	0	2,79,090	17,600	52,54,183	55,50,873			
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2001	Voucher	19,764	0	0	0	19,764	19,764		
						Total Object Head-- 13 :		19,764	0	0	0	19,764	19,764			
					Total Sub Head :		55,70,637	0	2,79,090	17,600	52,73,947	55,70,637				
			(03) Mobile Unit/Vehicles/Staff	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1018	Voucher	1,46,020	0	9,000	0	1,37,020	1,46,020		
						Voted-Sixth-Schedule-Khasi	1019	Voucher	1,20,622	0	0	0	1,20,622	1,20,622		
						Voted-Sixth-Schedule-Khasi	1036	Voucher	90,230	0	0	0	90,230	90,230		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500007 District Medical & Health Officer East Khasi Hills Shillong														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	110	(03) Mobile Unit/Vehicles/Staff	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	130	Voucher	10,20,534	0	67,625	0	9,52,909	10,20,534		
						Voted-Sixth-Schedule-Khasi	1625	Voucher	7,106	0	0	0	7,106	7,106		
						Voted-Sixth-Schedule-Khasi	465	Voucher	30,732	0	0	0	30,732	30,732		
						Voted-Sixth-Schedule-Khasi	466	Voucher	25,610	0	0	0	25,610	25,610		
						Total Object Head-- 1 :				14,40,854	0	76,625	0	13,64,229	14,40,854	
				11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1741	Voucher	5,160	0	0	0	5,160	5,160			
					Total Object Head-- 11 :				5,160	0	0	0	5,160	5,160		
				Total Sub Head :				14,46,014	0	76,625	0	13,69,389	14,46,014			
			(06) Visual Impairment	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1274	Voucher	84,297	0	0	0	84,297	84,297		
						Voted-Sixth-Schedule-Khasi	467	Voucher	47,823	0	0	0	47,823	47,823		
						Total Object Head-- 1 :				1,32,120	0	0	0	1,32,120	1,32,120	
				Total Sub Head :				1,32,120	0	0	0	1,32,120	1,32,120			
				Total Minor Head 110 :				71,48,771	0	3,55,715	17,600	67,75,456	71,48,771			
			Total Sub Major Head 3 :				5,50,57,329	0	30,66,000	93,500	5,18,97,829	5,50,57,329				
05	105	(02) Education	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1017	Voucher	1,35,922	0	8,240	0	1,27,682	1,35,922			
					Voted-Sixth-Schedule-Khasi	133	Voucher	3,82,558	0	41,580	0	3,40,978	3,82,558			

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Shillong (South) Treasury															
D.D.O. :		1500007 District Medical & Health Officer East Khasi Hills Shillong															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	05	105	(02) Education	1	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					5,18,480	0	49,820	0	4,68,660	5,18,480	
						Total Sub Head :					5,18,480	0	49,820	0	4,68,660	5,18,480	
						Total Minor Head 105 :					5,18,480	0	49,820	0	4,68,660	5,18,480	
						Total Sub Major Head 5 :					5,18,480	0	49,820	0	4,68,660	5,18,480	
	06	101	(03) Small Pox	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1028	Voucher	2,17,068	0	0	0	2,17,068	2,17,068			
						Voted-Sixth-Schedule-Khasi	1029	Voucher	67,828	0	0	0	67,828	67,828			
						Voted-Sixth-Schedule-Khasi	124	Voucher	14,92,737	0	50,920	5,500	14,36,317	14,92,737			
						Voted-Sixth-Schedule-Khasi	129	Voucher	48,722	0	0	0	48,722	48,722			
						Voted-Sixth-Schedule-Khasi	1626	Voucher	11,197	0	0	0	11,197	11,197			
						Voted-Sixth-Schedule-Khasi	2205	Voucher	86,354	0	0	0	86,354	86,354			
						Voted-Sixth-Schedule-Khasi	9194	Challan	-3,000	0	0	0	-3,000	-3,000			
						Total Object Head-- 1 :					19,20,906	0	50,920	5,500	18,64,486	19,20,906	
						Total Sub Head :					19,20,906	0	50,920	5,500	18,64,486	19,20,906	
			(05) Setting Up Of Survey0 Education And Training Centr-Rosy-		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	119	Voucher	89,764	0	0	0	89,764	89,764			
						Total Object Head-- 1 :					89,764	0	0	0	89,764	89,764	
						Total Sub Head :					89,764	0	0	0	89,764	89,764	
					(06) Public Health	0	(01) Salaries, Sumtuary	Voted-Sixth-	1022								

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Department :			Health and Family Welfare Department													
Treasury			Shillong (South) Treasury													
D.D.O. :			1500007 District Medical & Health Officer East Khasi Hills Shillong													
Month of Account:			JUL/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	101	(06) Public Health Dispensaries-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1022	Voucher	1,50,719	0	25,000	0		1,25,719	1,50,719	
						Voted-Sixth-Schedule-Khasi	120	Voucher	2,16,880	0	39,020	2,200		1,75,660	2,16,880	
						Voted-Sixth-Schedule-Khasi	9189	Challan	-1,000	0	0	0		-1,000	-1,000	
						Total Object Head-- 1 :					3,66,599	0	64,020	2,200	3,00,379	3,66,599
			Total Sub Head :					3,66,599	0	64,020	2,200	3,00,379	3,66,599			
			(08) Basic Health Services0 Schemes	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1026	Voucher	1,47,573	0	0	0		1,47,573	1,47,573		
					Voted-Sixth-Schedule-Khasi	1027	Voucher	9,741	0	0	0		9,741	9,741		
					Voted-Sixth-Schedule-Khasi	131	Voucher	17,29,136	0	1,11,220	8,800		16,09,116	17,29,136		
					Voted-Sixth-Schedule-Khasi	1622	Voucher	3,722	0	0	0		3,722	3,722		
					Voted-Sixth-Schedule-Khasi	9202	Challan	-6,000	0	0	0		-6,000	-6,000		
					Total Object Head-- 1 :					18,84,172	0	1,11,220	8,800	17,64,152	18,84,172	
			(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2267	Voucher	19,858	0	0	0	19,858	19,858				
													Total Object Head-- 13 :			
			Total Sub Head :					19,04,030	0	1,11,220	8,800	17,84,010	19,04,030			
			(10) Establishment Of Leprosy Control Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1033	Voucher	32,820	0	0	0		32,820	32,820	
						Voted-Sixth-Schedule-Khasi	135	Voucher	2,49,788	0	5,000	2,200		2,42,588	2,49,788	

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Department :		Health and Family Welfare Department																
Treasury		Shillong (South) Treasury																
D.D.O. :		1500007 District Medical & Health Officer East Khasi Hills Shillong																
Month of Account:		JUL/2026																
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610			
2210	06	101	(10) Establishment Of Leprosy Control Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1624	Voucher	3,698		0	0	0	3,698	3,698			
									2,86,306		0	5,000	2,200	2,79,106	2,86,306			
									2,86,306		0	5,000	2,200	2,79,106	2,86,306			
			(14) Disinfection Of Water Supply-	0	(13) Office Expenses	General-Voted	1648	Voucher	33,183		0	0	0	33,183	33,183			
									33,183		0	0	0	33,183	33,183			
									33,183		0	0	0	33,183	33,183			
		Total Minor Head 101 :		46,00,788		0	2,31,160	18,700	43,50,928	46,00,788								
		102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	134	Voucher	1,35,048		0	0	2,200	1,32,848	1,35,048			
							General-Voted	9205	Challan	-1,000		0	0	0	-1,000	-1,000		
						Total Object Head-- 1 :		1,34,048		0	0	2,200	1,31,848	1,34,048				
				02. Wages	Voted-Sixth-Schedule-Khasi	953	Voucher	92,160		0	0	0	92,160	92,160				
						Total Object Head-- 2 :		92,160		0	0	0	92,160	92,160				
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1617	Voucher	58,332		0	0	0	58,332	58,332				
								58,332		0	0	0	58,332	58,332				
								Total Sub Head :		2,84,540		0	0	2,200	2,82,340	2,84,540		
				Total Minor Head 102 :		2,84,540		0	0	2,200	2,82,340	2,84,540						
Total Sub Major Head 6 :				48,85,328		0	2,31,160	20,900	46,33,268	48,85,328								

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Department :				Health and Family Welfare Department														
Treasury				Shillong (South) Treasury														
D.D.O. :				1500007	District Medical & Health Officer East Khasi Hills Shillong													
Month of Account:				JUL/2026														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2210								Total Major Head	2210 :			6,42,93,265	0	35,03,560	1,32,000	6,06,57,705	6,42,93,265	
								Total of Month	:			6,42,93,265	0	35,03,560	1,32,000	6,06,57,705	6,42,93,265	
Month of Account:				AUG/2026														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2210	01	001	(03) District Medical Officer (Civil Surgeon' S Offices)	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1115	Voucher	24,064	0	0	0	24,064	24,064			
							Voted-Sixth-Schedule-Khasi	13523	Challan	-6,000	0	0	0	-6,000	-6,000			
							Voted-Sixth-Schedule-Khasi	752	Voucher	8,84,595	0	1,08,710	17,600	7,58,285	8,84,595			
							Voted-Sixth-Schedule-Khasi	80	Voucher	55,004	0	0	0	55,004	55,004			
							Voted-Sixth-Schedule-Khasi	906	Voucher	3,13,984	0	30,000	0	2,83,984	3,13,984			
						Total Object Head-- 1 :				12,71,647	0	1,38,710	17,600	11,15,337	12,71,647			
				02. Wages			Voted-Sixth-Schedule-Khasi	1900	Voucher	10,74,429	0	0	0	10,74,429	10,74,429			
							Voted-Sixth-Schedule-Khasi	2463	Voucher	73,824	0	0	0	73,824	73,824			
						Total Object Head-- 2 :				11,48,253	0	0	0	11,48,253	11,48,253			
				Total Sub Head :				24,19,900	0	1,38,710	17,600	22,63,590	24,19,900					
			(22) Payment For Medical Treatment And Advance	0	06. Medical Treatment		Voted-Sixth-Schedule-Khasi	1058	Voucher	31,221	0	0	0	31,221	31,221			

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500007 District Medical & Health Officer East Khasi Hills Shillong														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	001	(22) Payment For Medical Treatment And Advance		06. Medical Treatment	Voted-Sixth-Schedule-Khasi		1661	Voucher	40,921	0	0		0	40,921	40,921
						Voted-Sixth-Schedule-Khasi		1664	Voucher	28,363	0	0		0	28,363	28,363
						Voted-Sixth-Schedule-Khasi		1922	Voucher	60,628	0	0		0	60,628	60,628
						Voted-Sixth-Schedule-Khasi		1924	Voucher	28,468	0	0		0	28,468	28,468
						Voted-Sixth-Schedule-Khasi		1927	Voucher	44,670	0	0		0	44,670	44,670
						Voted-Sixth-Schedule-Khasi		1929	Voucher	45,179	0	0		0	45,179	45,179
						Voted-Sixth-Schedule-Khasi		1930	Voucher	1,12,500	0	0		0	1,12,500	1,12,500
						Voted-Sixth-Schedule-Khasi		1931	Voucher	4,422	0	0		0	4,422	4,422
						Voted-Sixth-Schedule-Khasi		1932	Voucher	3,12,806	0	0		0	3,12,806	3,12,806
						Voted-Sixth-Schedule-Khasi		2488	Voucher	13,000	0	0		0	13,000	13,000
						Voted-Sixth-Schedule-Khasi		2489	Voucher	39,227	0	0		0	39,227	39,227
						Voted-Sixth-Schedule-Khasi		2492	Voucher	1,800	0	0		0	1,800	1,800
						Voted-Sixth-Schedule-Khasi		2776	Voucher	3,600	0	0		0	3,600	3,600
						Voted-Sixth-Schedule-Khasi		2778	Voucher	1,50,000	0	0		0	1,50,000	1,50,000
						Voted-Sixth-Schedule-Khasi		2779	Voucher	71,375	0	0		0	71,375	71,375
						Voted-Sixth-Schedule-Khasi		2780	Voucher	10,548	0	0		0	10,548	10,548

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Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES												
Department :			Health and Family Welfare Department												
Treasury			Shillong (South) Treasury												
D.D.O. :			1500007 District Medical & Health Officer East Khasi Hills Shillong												
Month of Account:			AUG/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2210	01	001	(22) Payment For Medical Treatment And Advance	06. Medical Treatment	Voted-Sixth-Schedule-Khasi		2781	Voucher	87,885	0	0		0	87,885	87,885
					Voted-Sixth-Schedule-Khasi		2782	Voucher	14,049	0	0		0	14,049	14,049
					Voted-Sixth-Schedule-Khasi		2783	Voucher	15,912	0	0		0	15,912	15,912
					Voted-Sixth-Schedule-Khasi		2784	Voucher	81,694	0	0		0	81,694	81,694
					Voted-Sixth-Schedule-Khasi		2867	Voucher	1,43,855	0	0		0	1,43,855	1,43,855
					Voted-Sixth-Schedule-Khasi		2868	Voucher	1,06,555	0	0		0	1,06,555	1,06,555
					Total Object Head-- 6 :				14,48,678	0	0		0	14,48,678	14,48,678
		Total Sub Head :				14,48,678	0	0		0	14,48,678	14,48,678			
		Total Minor Head 1 :				38,68,578	0	1,38,710	17,600		37,12,268	38,68,578			
		110	(12) Trachoma Control Programme:-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	664	Voucher	1,49,476	0	18,000		0	1,31,476	1,49,476
						Total Object Head-- 1 :				1,49,476	0	18,000		0	1,31,476
					11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1207	Voucher	6,000	0	0		0	6,000	6,000
						Total Object Head-- 11 :				6,000	0	0		0	6,000
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1767	Voucher	8,327	0	0		0	8,327	8,327
		Total Object Head-- 13 :				8,327	0	0		0	8,327	8,327			
		Total Sub Head :				1,63,803	0	18,000		0	1,45,803	1,63,803			

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Demand : 26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																	
Department : Health and Family Welfare Department																	
Treasury Shillong (South) Treasury																	
D.D.O. : 1500007 District Medical & Health Officer East Khasi Hills Shillong																	
Month of Account: AUG/2026																	
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	01	110					Total Minor Head 110 :				1,63,803	0	18,000	0	1,45,803	1,63,803	
							Total Sub Major Head 1 :				40,32,381	0	1,56,710	17,600	38,58,071	40,32,381	
	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	13543	Challan	-2,000	0	0	0	-2,000	-2,000			
						Voted-Sixth-Schedule-Khasi	1889	Voucher	50,919	0	3,230	0	47,689	50,919			
						Voted-Sixth-Schedule-Khasi	2339	Voucher	41,448	0	0	0	41,448	41,448			
						Voted-Sixth-Schedule-Khasi	667	Voucher	16,17,932	0	56,890	1,100	15,59,942	16,17,932			
						Voted-Sixth-Schedule-Khasi	763	Voucher	10,53,647	0	19,415	0	10,34,232	10,53,647			
						Voted-Sixth-Schedule-Khasi	82	Voucher	70,509	0	0	0	70,509	70,509			
						Total Object Head-- 1 :				28,32,455	0	79,535	1,100	27,51,820	28,32,455		
						(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2882	Voucher	14,910	0	0	0	14,910	14,910		
						Total Object Head-- 13 :				14,910	0	0	0	14,910	14,910		
						Total Sub Head :				28,47,365	0	79,535	1,100	27,66,730	28,47,365		
						Total Minor Head 101 :					28,47,365	0	79,535	1,100	27,66,730	28,47,365	
		103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1113	Voucher	53,523	0	0	0	53,523	53,523			
						Voted-Sixth-Schedule-Khasi	1169	Voucher	77,863	0	0	0	77,863	77,863			
						Voted-Sixth-Schedule-Khasi	1172	Voucher	32,91,395	0	60,100	0	32,31,295	32,91,395			
						Voted-Sixth-	1194	Voucher	18,000	0	0	0	18,000	18,000			

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		Shillong (South) Treasury																
D.D.O. :		1500007 District Medical & Health Officer East Khasi Hills Shillong																
Month of Account:		AUG/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	13542	Challan	-3,000	0	0	0	-3,000	-3,000			
							Voted-Sixth-Schedule-Khasi	13544	Challan	-7,000	0	0	0	-7,000	-7,000			
							Voted-Sixth-Schedule-Khasi	13548	Challan	-11,207	0	0	0	-11,207	-11,207			
							Voted-Sixth-Schedule-Khasi	1888	Voucher	88,815	0	0	0	88,815	88,815			
							Voted-Sixth-Schedule-Khasi	1893	Voucher	68,798	0	0	0	68,798	68,798			
							Voted-Sixth-Schedule-Khasi	1971	Voucher	16,375	0	0	0	16,375	16,375			
							Voted-Sixth-Schedule-Khasi	2230	Voucher	10,913	0	0	0	10,913	10,913			
							Voted-Sixth-Schedule-Khasi	2314	Voucher	1,04,976	0	0	0	1,04,976	1,04,976			
							Voted-Sixth-Schedule-Khasi	2336	Voucher	7,49,840	0	0	0	7,49,840	7,49,840			
							Voted-Sixth-Schedule-Khasi	2337	Voucher	2,60,864	0	0	0	2,60,864	2,60,864			
							Voted-Sixth-Schedule-Khasi	2338	Voucher	2,70,974	0	0	0	2,70,974	2,70,974			
							Voted-Sixth-Schedule-Khasi	2484	Voucher	30,677	0	0	0	30,677	30,677			
							Voted-Sixth-Schedule-Khasi	666	Voucher	40,59,503	0	2,26,985	5,500	38,27,018	40,59,503			
							Voted-Sixth-Schedule-Khasi	668	Voucher	47,04,959	0	2,19,630	15,400	44,69,929	47,04,959			
							Voted-Sixth-Schedule-Khasi	677	Voucher	1,93,21,225	0	15,12,265	33,000	1,77,75,960	1,93,21,225			
							Voted-Sixth-Schedule-Khasi	764	Voucher	93,295	0	7,000	0	86,295	93,295			

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500007 District Medical & Health Officer East Khasi Hills Shillong														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	765	Voucher	74,198	0	4,460	0	69,738	74,198		
						Voted-Sixth-Schedule-Khasi	77	Voucher	5,54,402	0	0	0	5,54,402	5,54,402		
						Voted-Sixth-Schedule-Khasi	911	Voucher	1,17,504	0	0	0	1,17,504	1,17,504		
						Total Object Head-- 1 :		3,39,46,892	0	20,30,440	53,900	3,18,62,552	3,39,46,892			
					11. Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	2726	Voucher	2,325	0	0	0	2,325	2,325		
						Voted-Sixth-Schedule-Khasi	2801	Voucher	4,320	0	0	0	4,320	4,320		
						Total Object Head-- 11 :		6,645	0	0	0	6,645	6,645			
						Total Sub Head :		3,39,53,537	0	20,30,440	53,900	3,18,69,197	3,39,53,537			
			(02) Other Existing And New Primary Health Centres & Sub Centres With Indoor Facilities Under Basic Minimum Service Programme	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	13545	Challan	-2,000	0	0	0	-2,000	-2,000		
						Voted-Sixth-Schedule-Khasi	2341	Voucher	21,384	0	0	0	21,384	21,384		
						Voted-Sixth-Schedule-Khasi	669	Voucher	22,06,082	0	1,47,390	4,400	20,54,292	22,06,082		
						Voted-Sixth-Schedule-Khasi	761	Voucher	98,113	0	5,710	0	92,403	98,113		
						Voted-Sixth-Schedule-Khasi	762	Voucher	88,399	0	5,330	0	83,069	88,399		
						Voted-Sixth-Schedule-Khasi	87	Voucher	70,322	0	0	0	70,322	70,322		
						Voted-Sixth-Schedule-Khasi	908	Voucher	1,35,717	0	8,390	0	1,27,327	1,35,717		
						Total Object Head-- 1 :		26,18,017	0	1,66,820	4,400	24,46,797	26,18,017			

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Demand : 26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																																	
Department : Health and Family Welfare Department																																	
Treasury Shillong (South) Treasury																																	
D.D.O. : 1500007 District Medical & Health Officer East Khasi Hills Shillong																																	
Month of Account: AUG/2026																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
2210	03	103	(02) Other Existing And New Primary Health Centres & Sub Centres With Indoor Facilities Under Basic Minimum Service Programme	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1277	Voucher	31,234	0	0	0	31,234	31,234																			
						Total Object Head-- 13 :				31,234	0	0	0	31,234	31,234																		
						Total Sub Head :				26,49,251	0	1,66,820	4,400	24,78,031	26,49,251																		
		Total Minor Head 103 :				3,66,02,788	0	21,97,260	58,300	3,43,47,228	3,66,02,788																						
		104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1173	Voucher	27,58,341	0	1,48,670	0	26,09,671	27,58,341																			
						Voted-Sixth-Schedule-Khasi	13541	Challan	-1,000	0	0	-1,000	-1,000																				
						Voted-Sixth-Schedule-Khasi	13546	Challan	-1,000	0	0	-1,000	-1,000																				
						Voted-Sixth-Schedule-Khasi	13549	Challan	-10,000	0	0	-10,000	-10,000																				
						Voted-Sixth-Schedule-Khasi	13787	Challan	-14,490	0	0	-14,490	-14,490																				
						Voted-Sixth-Schedule-Khasi	2231	Voucher	8,809	0	0	8,809	8,809																				
						Voted-Sixth-Schedule-Khasi	2536	Voucher	1,19,776	0	0	1,19,776	1,19,776																				
						Voted-Sixth-Schedule-Khasi	665	Voucher	4,51,810	0	20,440	2,200	4,29,170	4,51,810																			
						Voted-Sixth-Schedule-Khasi	670	Voucher	13,34,264	0	75,560	0	12,58,704	13,34,264																			
						Voted-Sixth-Schedule-Khasi	678	Voucher	45,78,591	0	3,04,585	14,300	42,59,706	45,78,591																			
						Voted-Sixth-Schedule-Khasi	79	Voucher	4,28,907	0	0	0	4,28,907	4,28,907																			
						Voted-Sixth-Schedule-Khasi	81	Voucher	30,212	0	0	0	30,212	30,212																			

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		Shillong (South) Treasury																
D.D.O. :		1500007 District Medical & Health Officer East Khasi Hills Shillong																
Month of Account:		AUG/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					96,84,220	0	5,49,255	16,500	91,18,465	96,84,220		
						Total Sub Head :					96,84,220	0	5,49,255	16,500	91,18,465	96,84,220		
						Total Minor Head 104 :					96,84,220	0	5,49,255	16,500	91,18,465	96,84,220		
		110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1170	Voucher	16,66,012	0	41,150	0	16,24,862	16,66,012				
						Voted-Sixth-Schedule-Khasi	13529	Challan	-8,000	0	0	0	-8,000	-8,000				
						Voted-Sixth-Schedule-Khasi	13539	Challan	-4,000	0	0	0	-4,000	-4,000				
						Voted-Sixth-Schedule-Khasi	611	Voucher	28,472	0	0	0	28,472	28,472				
						Voted-Sixth-Schedule-Khasi	663	Voucher	27,25,248	0	1,80,040	11,000	25,34,208	27,25,248				
						Voted-Sixth-Schedule-Khasi	758	Voucher	10,57,183	0	56,360	6,600	9,94,223	10,57,183				
						Voted-Sixth-Schedule-Khasi	759	Voucher	95,896	0	5,820	0	90,076	95,896				
						Voted-Sixth-Schedule-Khasi	760	Voucher	50,919	0	3,230	0	47,689	50,919				
						Voted-Sixth-Schedule-Khasi	78	Voucher	57,767	0	0	0	57,767	57,767				
						Total Object Head-- 1 :					56,69,497	0	2,86,600	17,600	53,65,297	56,69,497		
						Total Sub Head :					56,69,497	0	2,86,600	17,600	53,65,297	56,69,497		
			(03) Mobile Unit/Vehicles/Staff	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1171	Voucher	1,46,020	0	9,000	0	1,37,020	1,46,020				
						Voted-Sixth-Schedule-Khasi	2340	Voucher	19,440	0	0	0	19,440	19,440				

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500007 District Medical & Health Officer East Khasi Hills Shillong														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	110	(03) Mobile Unit/Vehicles/Staff	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	755	Voucher	10,18,891	0	73,060	0		9,45,831	10,18,891	
						Voted-Sixth-Schedule-Khasi	84	Voucher	30,732	0	0	0	30,732	30,732		
						Voted-Sixth-Schedule-Khasi	85	Voucher	95,672	0	0	0	95,672	95,672		
						Voted-Sixth-Schedule-Khasi	909	Voucher	1,20,622	0	0	0	1,20,622	1,20,622		
					Total Object Head-- 1 :					14,31,377	0	82,060	0	13,49,317	14,31,377	
					11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1817	Voucher	3,444	0	0	0	3,444	3,444		
					Total Object Head-- 11 :					3,444	0	0	0	3,444	3,444	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2462	Voucher	9,321	0	0	0	9,321	9,321		
					Total Object Head-- 13 :					9,321	0	0	0	9,321	9,321	
					Total Sub Head :					14,44,142	0	82,060	0	13,62,082	14,44,142	
			(06) Visual Impairment	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2228	Voucher	5,863	0	0	0	5,863	5,863		
						Voted-Sixth-Schedule-Khasi	86	Voucher	66,115	0	0	0	66,115	66,115		
					Total Object Head-- 1 :					71,978	0	0	0	71,978	71,978	
					11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	3141	Voucher	7,140	0	0	0	7,140	7,140		
					Total Object Head-- 11 :					7,140	0	0	0	7,140	7,140	
					Total Sub Head :					79,118	0	0	0	79,118	79,118	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500007 District Medical & Health Officer East Khasi Hills Shillong														
Month of Account:		AUG/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	110		Total Minor Head 110 :						71,92,757	0	3,68,660	17,600	68,06,497	71,92,757	
				Total Sub Major Head 3 :						5,63,27,130	0	31,94,710	93,500	5,30,38,920	5,63,27,130	
		05	105	(02) Education	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	754	Voucher	3,93,361	0	41,860	0	3,51,501	3,93,361	
							Voted-Sixth-Schedule-Khasi	907	Voucher	1,39,747	0	8,490	0	1,31,257	1,39,747	
							Total Object Head-- 1 :			5,33,108	0	50,350	0	4,82,758	5,33,108	
							Total Sub Head :			5,33,108	0	50,350	0	4,82,758	5,33,108	
							Total Minor Head 105 :			5,33,108	0	50,350	0	4,82,758	5,33,108	
							Total Sub Major Head 5 :			5,33,108	0	50,350	0	4,82,758	5,33,108	
	06	101	(03) Small Pox	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1114	Voucher	25,409	0	0	0	25,409	25,409		
						Voted-Sixth-Schedule-Khasi	13547	Challan	-3,000	0	0	0	-3,000	-3,000		
						Voted-Sixth-Schedule-Khasi	2229	Voucher	3,685	0	0	0	3,685	3,685		
						Voted-Sixth-Schedule-Khasi	671	Voucher	15,26,416	0	51,850	5,500	14,69,066	15,26,416		
						Voted-Sixth-Schedule-Khasi	756	Voucher	50,066	0	0	0	50,066	50,066		
						Voted-Sixth-Schedule-Khasi	76	Voucher	1,70,482	0	0	0	1,70,482	1,70,482		
						Total Object Head-- 1 :			17,73,058	0	51,850	5,500	17,15,708	17,73,058		
						Total Sub Head :			17,73,058	0	51,850	5,500	17,15,708	17,73,058		
			(05) Setting Up Of Survey0		(01) Salaries, Sumtuary	Voted-Sixth-	662	Voucher	91,231	0	0	0	91,231	91,231		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Shillong (South) Treasury															
D.D.O. :		1500007 District Medical & Health Officer East Khasi Hills Shillong															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	101	(05) Setting Up Of Survey0 Education And Training Centr-Rosy-		(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				91,231	0	0	0	0	91,231	91,231	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2883	Voucher	7,850	0	0	0	7,850	7,850			
				Total Object Head-- 13 :			7,850	0	0	0	7,850	7,850					
			Total Sub Head :									99,081	0	0	0	99,081	99,081
			(06) Public Health Dispensaries-0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	13537	Challan	-1,000	0	0	0	-1,000	-1,000				
					Voted-Sixth-Schedule-Khasi	2618	Voucher	1,44,771	0	0	0	1,44,771	1,44,771				
					Voted-Sixth-Schedule-Khasi	766	Voucher	2,22,028	0	39,140	2,200	1,80,688	2,22,028				
					Voted-Sixth-Schedule-Khasi	910	Voucher	1,55,156	0	25,000	0	1,30,156	1,55,156				
					Total Object Head-- 1 :			5,20,955	0	64,140	2,200	4,54,615	5,20,955				
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2065	Voucher	18,519	0	0	0	18,519	18,519				
				Total Object Head-- 13 :			18,519	0	0	0	18,519	18,519					
			Total Sub Head :									5,39,474	0	64,140	2,200	4,73,134	5,39,474
			(08) Basic Health Services0 Schemes	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	13528	Challan	-6,000	0	0	0	-6,000	-6,000				
					Voted-Sixth-Schedule-Khasi	2227	Voucher	7,372	0	0	0	7,372	7,372				
					Voted-Sixth-Schedule-Khasi	612	Voucher	1,20,272	0	0	0	1,20,272	1,20,272				
					Voted-Sixth-Schedule-Khasi	757	Voucher	17,75,895	0	1,27,040	8,800	16,40,055	17,75,895				

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Demand :		26		ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES												
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500007		District Medical & Health Officer East Khasi Hills Shillong												
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	101	(08) Basic Health Services0		(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				18,97,539	0	1,27,040	8,800		17,61,699	18,97,539
					Total Sub Head :				18,97,539	0	1,27,040	8,800		17,61,699	18,97,539	
			(10) Establishment Of Leprosy Control Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	751	Voucher	2,55,588	0	5,000	2,200	2,48,388	2,55,588		
						Voted-Sixth-Schedule-Khasi	83	Voucher	32,820	0	0	0	32,820	32,820		
					Total Object Head-- 1 :				2,88,408	0	5,000	2,200	2,81,208	2,88,408		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2566	Voucher	15,278	0	0	0	15,278	15,278		
			Total Object Head-- 13 :				15,278	0	0	0	15,278	15,278				
			Total Sub Head :				3,03,686	0	5,000	2,200	2,96,486	3,03,686				
		Total Minor Head 101 :				46,12,838	0	2,48,030	18,700	43,46,108	46,12,838					
		102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	(01) Salaries, Sumtuary Allowance	General-Voted	13524	Challan	-1,000	0	0	0	-1,000	-1,000		
						Voted-Sixth-Schedule-Khasi	753	Voucher	1,38,912	0	0	2,200	1,36,712	1,38,912		
						Total Object Head-- 1 :				1,37,912	0	0	2,200	1,35,712	1,37,912	
				02. Wages	Voted-Sixth-Schedule-Khasi	1901	Voucher	95,232	0	0	0	95,232	95,232			
					Total Object Head-- 2 :				95,232	0	0	0	95,232	95,232		
				11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1208	Voucher	3,000	0	0	0	3,000	3,000			
					Voted-Sixth-Schedule-Khasi	1209	Voucher	3,000	0	0	0	3,000	3,000			
					Voted-Sixth-	1210	Voucher	3,000	0	0	0	3,000	3,000			

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500007 District Medical & Health Officer East Khasi Hills Shillong														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2555	Voucher	11,830	0	0	0	11,830	11,830		
						Voted-Sixth-Schedule-Khasi	2556	Voucher	6,480	0	0	0	6,480	6,480		
						Total Object Head-- 11 :				27,310	0	0	0	27,310	27,310	
						Total Sub Head :				2,60,454	0	0	2,200	2,58,254	2,60,454	
						Total Minor Head 102 :				2,60,454	0	0	2,200	2,58,254	2,60,454	
						Total Sub Major Head 6 :				48,73,292	0	2,48,030	20,900	46,04,362	48,73,292	
						Total Major Head 2210 :				6,57,65,911	0	36,49,800	1,32,000	6,19,84,111	6,57,65,911	
Total of Month :										6,57,65,911	0	36,49,800	1,32,000	6,19,84,111	6,57,65,911	
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	001	(03) District Medical Officer (Civil Surgeon' S Offices)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1024	Voucher	62,164	0	0	0	62,164	62,164		
						Voted-Sixth-Schedule-Khasi	677	Voucher	8,84,595	0	1,08,710	17,600	7,58,285	8,84,595		
						Voted-Sixth-Schedule-Khasi	705	Voucher	3,13,984	0	30,000	0	2,83,984	3,13,984		
						Total Object Head-- 1 :				12,60,743	0	1,38,710	17,600	11,04,433	12,60,743	
						(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2228	Voucher	13,58,770	0	0	0	13,58,770	13,58,770	

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Department :			Health and Family Welfare Department													
Treasury			Shillong (South) Treasury													
D.D.O. :			1500007 District Medical & Health Officer East Khasi Hills Shillong													
Month of Account:			SEP/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	001	(03) District Medical Officer (Civil Surgeon' S Offices)	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		2851	Voucher	22,119	0	0	0	0	22,119	22,119
						Voted-Sixth-Schedule-Khasi		3119	Voucher	24,839	0	0	0	0	24,839	24,839
						Total Object Head-- 13 :				14,05,728	0	0	0	14,05,728	14,05,728	
						Total Sub Head :				26,66,471	0	1,38,710	17,600	25,10,161	26,66,471	
			(13) Payment Due To Mepdcl/Municipal Board/Telephone Bill (Bsnl)	0	14. Rents, Rates And Taxes.	Voted-Sixth-Schedule-Khasi		2424	Voucher	9,362	0	0	0	0	9,362	9,362
						Voted-Sixth-Schedule-Khasi		2848	Voucher	5,961	0	0	0	0	5,961	5,961
						Total Object Head-- 14 :				15,323	0	0	0	15,323	15,323	
						Total Sub Head :				15,323	0	0	0	15,323	15,323	
			(22) Payment For Medical Treatment And Advance	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi		1343	Voucher	39,757	0	0	0	0	39,757	39,757
						Voted-Sixth-Schedule-Khasi		1553	Voucher	4,615	0	0	0	0	4,615	4,615
						Voted-Sixth-Schedule-Khasi		1554	Voucher	85,497	0	0	0	0	85,497	85,497
						Voted-Sixth-Schedule-Khasi		1887	Voucher	23,928	0	0	0	0	23,928	23,928
						Voted-Sixth-Schedule-Khasi		1888	Voucher	21,867	0	0	0	0	21,867	21,867
						Voted-Sixth-Schedule-Khasi		1889	Voucher	17,807	0	0	0	0	17,807	17,807
						Voted-Sixth-Schedule-Khasi		1890	Voucher	7,967	0	0	0	0	7,967	7,967
						Voted-Sixth-Schedule-Khasi		1891	Voucher	17,541	0	0	0	0	17,541	17,541

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Department :		Health and Family Welfare Department															
Treasury		Shillong (South) Treasury															
D.D.O. :		1500007 District Medical & Health Officer East Khasi Hills Shillong															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	01	001	(22) Payment For Medical Treatment And Advance		06. Medical Treatment		Voted-Sixth-Schedule-Khasi		1892	Voucher	76,537	0	0	0	0	76,537	76,537
							Voted-Sixth-Schedule-Khasi		1893	Voucher	1,07,787	0	0	0	0	1,07,787	1,07,787
							Voted-Sixth-Schedule-Khasi		1894	Voucher	1,30,724	0	0	0	0	1,30,724	1,30,724
							Voted-Sixth-Schedule-Khasi		1895	Voucher	9,370	0	0	0	0	9,370	9,370
							Voted-Sixth-Schedule-Khasi		1896	Voucher	23,824	0	0	0	0	23,824	23,824
							Voted-Sixth-Schedule-Khasi		1897	Voucher	31,469	0	0	0	0	31,469	31,469
							Voted-Sixth-Schedule-Khasi		1898	Voucher	10,783	0	0	0	0	10,783	10,783
							Voted-Sixth-Schedule-Khasi		1899	Voucher	82,862	0	0	0	0	82,862	82,862
							Voted-Sixth-Schedule-Khasi		1903	Voucher	38,226	0	0	0	0	38,226	38,226
							Voted-Sixth-Schedule-Khasi		1904	Voucher	2,637	0	0	0	0	2,637	2,637
							Voted-Sixth-Schedule-Khasi		1914	Voucher	51,818	0	0	0	0	51,818	51,818
							Voted-Sixth-Schedule-Khasi		2351	Voucher	4,53,789	0	0	0	0	4,53,789	4,53,789
							Voted-Sixth-Schedule-Khasi		2352	Voucher	2,12,045	0	0	0	0	2,12,045	2,12,045
							Voted-Sixth-Schedule-Khasi		2353	Voucher	14,948	0	0	0	0	14,948	14,948
							Voted-Sixth-Schedule-Khasi		2354	Voucher	40,428	0	0	0	0	40,428	40,428
							Voted-Sixth-Schedule-Khasi		2355	Voucher	32,145	0	0	0	0	32,145	32,145

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500007 District Medical & Health Officer East Khasi Hills Shillong														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	001	(22) Payment For Medical Treatment And Advance		06. Medical Treatment	Voted-Sixth-Schedule-Khasi		2356	Voucher	42,481	0	0	0	0	42,481	42,481
						Voted-Sixth-Schedule-Khasi		2357	Voucher	49,975	0	0	0	0	49,975	49,975
						Voted-Sixth-Schedule-Khasi		2358	Voucher	68,751	0	0	0	0	68,751	68,751
						Voted-Sixth-Schedule-Khasi		2432	Voucher	27,546	0	0	0	0	27,546	27,546
						Voted-Sixth-Schedule-Khasi		2596	Voucher	16,942	0	0	0	0	16,942	16,942
						Voted-Sixth-Schedule-Khasi		2605	Voucher	65,384	0	0	0	0	65,384	65,384
						Voted-Sixth-Schedule-Khasi		2608	Voucher	1,800	0	0	0	0	1,800	1,800
						Voted-Sixth-Schedule-Khasi		2716	Voucher	77,471	0	0	0	0	77,471	77,471
						Voted-Sixth-Schedule-Khasi		2717	Voucher	5,04,786	0	0	0	0	5,04,786	5,04,786
						Voted-Sixth-Schedule-Khasi		2953	Voucher	2,58,864	0	0	0	0	2,58,864	2,58,864
						Voted-Sixth-Schedule-Khasi		3124	Voucher	32,407	0	0	0	0	32,407	32,407
						Total Object Head-- 6 :				26,84,778	0	0	0	0	26,84,778	26,84,778
						Total Sub Head :				26,84,778	0	0	0	0	26,84,778	26,84,778
						Total Minor Head 1 :				53,66,572	0	1,38,710	17,600	52,10,262	53,66,572	
		110	(12) Trachoma Control Programme:-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		698	Voucher	1,49,476	0	18,000	0	1,31,476	1,49,476	
						Total Object Head-- 1 :				1,49,476	0	18,000	0	1,31,476	1,49,476	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500007 District Medical & Health Officer East Khasi Hills Shillong														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(12) Trachoma Control Programme:-	0	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1980	Voucher	3,059	0	0	0	3,059	3,059		
						Total Object Head-- 11 :					3,059	0	0	0	3,059	3,059
						Total Sub Head :					1,52,535	0	18,000	0	1,34,535	1,52,535
						Total Minor Head 110 :					1,52,535	0	18,000	0	1,34,535	1,52,535
						Total Sub Major Head 1 :					55,19,107	0	1,56,710	17,600	53,44,797	55,19,107
						02	101	(02) Establishment Of Ayurvedic Dispensaries-	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2803	Voucher	79,101	0	0
	Total Object Head-- 13 :										79,101	0	0	0	79,101	79,101
	Total Sub Head :										79,101	0	0	0	79,101	79,101
	Total Minor Head 101 :										79,101	0	0	0	79,101	79,101
	Total Sub Major Head 2 :										79,101	0	0	0	79,101	79,101
	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance						Voted-Sixth-Schedule-Khasi	1026	Voucher	57,022	0	0
						Voted-Sixth-Schedule-Khasi	1206	Voucher	9,771	0	0	0	9,771	9,771		
						Voted-Sixth-Schedule-Khasi	693	Voucher	10,55,147	0	19,415	0	10,35,732	10,55,147		
						Voted-Sixth-Schedule-Khasi	701	Voucher	16,68,851	0	60,120	1,100	16,07,631	16,68,851		
						Total Object Head-- 1 :					27,90,791	0	79,535	1,100	27,10,156	27,90,791
					11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1979	Voucher	7,965	0	0	0	7,965	7,965		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																												
Department :		Health and Family Welfare Department																												
Treasury		Shillong (South) Treasury																												
D.D.O. :		1500007 District Medical & Health Officer East Khasi Hills Shillong																												
Month of Account:		SEP/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								
2210		03		101		(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-		0		11.Travel Expenses, Conveyance Allowances		Total Object Head-- 11 :						7,965		0		0			0		7,965		7,965	
												Total Sub Head :						27,98,756		0		79,535			1,100		27,18,121		27,98,756	
												Total Minor Head 101 :						27,98,756		0		79,535			1,100		27,18,121		27,98,756	
				103		(01) Other Existing And New Primary Health Centres With Indoor Facilities		0		(01) Salaries		Voted-Sixth-Schedule-Khasi		1021		Voucher		6,09,771		0		0			0		6,09,771		6,09,771	
												Voted-Sixth-Schedule-Khasi		1033		Voucher		1,21,051		0		10,000			2,200		1,08,851		1,21,051	
												Voted-Sixth-Schedule-Khasi		1037		Voucher		1,17,221		0		0			0		1,17,221		1,17,221	
												Voted-Sixth-Schedule-Khasi		1038		Voucher		1,42,863		0		0			0		1,42,863		1,42,863	
												Voted-Sixth-Schedule-Khasi		1039		Voucher		24,792		0		0			0		24,792		24,792	
												Voted-Sixth-Schedule-Khasi		1040		Voucher		27,914		0		0			0		27,914		27,914	
												Voted-Sixth-Schedule-Khasi		1203		Voucher		2,934		0		0			0		2,934		2,934	
												Voted-Sixth-Schedule-Khasi		1205		Voucher		19,584		0		0			0		19,584		19,584	
												Voted-Sixth-Schedule-Khasi		1246		Voucher		25,168		0		0			0		25,168		25,168	
												Voted-Sixth-Schedule-Khasi		1251		Voucher		22,678		0		0			0		22,678		22,678	
												Voted-Sixth-Schedule-Khasi		1252		Voucher		3,629		0		0			0		3,629		3,629	
												Voted-Sixth-Schedule-Khasi		1459		Voucher		66,842		0		0			0		66,842		66,842	
												Voted-Sixth-		17197		Challan		-1,000		0		0			0		-1,000		-1,000	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500007 District Medical & Health Officer East Khasi Hills Shillong														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		17214	Challan	-10,040	0	0	0		-10,040	-10,040
						Voted-Sixth-Schedule-Khasi		17559	Challan	-8,500	0	0	0		-8,500	-8,500
						Voted-Sixth-Schedule-Khasi		18016	Challan	-8,090	0	0	0		-8,090	-8,090
						Voted-Sixth-Schedule-Khasi		686	Voucher	40,59,503	0	2,15,035	5,500		38,38,968	40,59,503
						Voted-Sixth-Schedule-Khasi		687	Voucher	1,93,69,763	0	15,12,645	33,000		1,78,24,118	1,93,69,763
						Voted-Sixth-Schedule-Khasi		692	Voucher	93,295	0	7,000	0		86,295	93,295
						Voted-Sixth-Schedule-Khasi		694	Voucher	48,04,434	0	2,19,630	15,400		45,69,404	48,04,434
						Voted-Sixth-Schedule-Khasi		695	Voucher	74,198	0	4,460	0		69,738	74,198
						Voted-Sixth-Schedule-Khasi		711	Voucher	31,74,596	0	60,100	0		31,14,496	31,74,596
						Total Object Head-- 1 :				3,27,32,606	0	20,28,870	56,100		3,06,47,636	3,27,32,606
					02. Wages	Voted-Sixth-Schedule-Khasi		1404	Voucher	10,74,429	0	0	0		10,74,429	10,74,429
						Voted-Sixth-Schedule-Khasi		1820	Voucher	1,12,499	0	0	0		1,12,499	1,12,499
						Total Object Head-- 2 :				11,86,928	0	0	0		11,86,928	11,86,928
					11. Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi		2520	Voucher	7,301	0	0	0		7,301	7,301
						Voted-Sixth-Schedule-Khasi		2839	Voucher	4,089	0	0	0		4,089	4,089
						Voted-Sixth-Schedule-Khasi		2841	Voucher	3,948	0	0	0		3,948	3,948

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500007 District Medical & Health Officer East Khasi Hills Shillong														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	11. Domestic Travel Expenses	Total Object Head-- 11 :				15,338	0	0	0	15,338	15,338	
						Total Sub Head :				3,39,34,872	0	20,28,870	56,100	3,18,49,902	3,39,34,872	
			(02) Other Existing And New Primary Health Centres & Sub Centres With Indoor Facilities Under Basic Minimum Service Programme	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1035	Voucher	11,560	0	0	0	11,560	11,560		
						Voted-Sixth-Schedule-Khasi	1036	Voucher	16,375	0	0	0	16,375	16,375		
						Voted-Sixth-Schedule-Khasi	1572	Voucher	27,935	0	0	0	27,935	27,935		
						Voted-Sixth-Schedule-Khasi	690	Voucher	98,113	0	5,710	0	92,403	98,113		
						Voted-Sixth-Schedule-Khasi	691	Voucher	88,399	0	5,330	0	83,069	88,399		
						Voted-Sixth-Schedule-Khasi	703	Voucher	22,06,082	0	1,47,390	4,400	20,54,292	22,06,082		
						Voted-Sixth-Schedule-Khasi	709	Voucher	1,35,717	0	8,390	0	1,27,327	1,35,717		
						Total Object Head-- 1 :				25,84,181	0	1,66,820	4,400	24,12,961	25,84,181	
			Total Sub Head :				25,84,181	0	1,66,820	4,400	24,12,961	25,84,181				
			Total Minor Head 103 :				3,65,19,053	0	21,95,690	60,500	3,42,62,863	3,65,19,053				
		104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1025	Voucher	30,212	0	0	0	30,212	30,212		
						Voted-Sixth-Schedule-Khasi	1027	Voucher	2,25,947	0	0	0	2,25,947	2,25,947		
						Voted-Sixth-Schedule-Khasi	1032	Voucher	1,95,020	0	0	0	1,95,020	1,95,020		
						Voted-Sixth-Schedule-Khasi	1034	Voucher	1,42,509	0	0	0	1,42,509	1,42,509		

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Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES													
Department :			Health and Family Welfare Department													
Treasury			Shillong (South) Treasury													
D.D.O. :			1500007 District Medical & Health Officer East Khasi Hills Shillong													
Month of Account:			SEP/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1202	Voucher	1,850	0	0	0	1,850	1,850		
						Voted-Sixth-Schedule-Khasi	1247	Voucher	20,865	0	0	0	20,865	20,865		
						Voted-Sixth-Schedule-Khasi	1248	Voucher	5,444	0	0	0	5,444	5,444		
						Voted-Sixth-Schedule-Khasi	1915	Voucher	7,803	0	0	0	7,803	7,803		
						Voted-Sixth-Schedule-Khasi	2062	Voucher	28,262	0	0	0	28,262	28,262		
						Voted-Sixth-Schedule-Khasi	700	Voucher	4,51,810	0	20,440	2,200	4,29,170	4,51,810		
						Voted-Sixth-Schedule-Khasi	702	Voucher	45,78,591	0	2,55,175	14,300	43,09,116	45,78,591		
						Voted-Sixth-Schedule-Khasi	704	Voucher	13,34,264	0	75,560	0	12,58,704	13,34,264		
						Voted-Sixth-Schedule-Khasi	721	Voucher	27,67,980	0	1,48,670	0	26,19,310	27,67,980		
						Total Object Head-- 1 :			97,90,557	0	4,99,845	16,500	92,74,212	97,90,557		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1955	Voucher	18,875	0	0	0	18,875	18,875		
						Total Object Head-- 13 :			18,875	0	0	0	18,875	18,875		
					Total Sub Head :			98,09,432	0	4,99,845	16,500	92,93,087	98,09,432			
					Total Minor Head 104 :			98,09,432	0	4,99,845	16,500	92,93,087	98,09,432			
		110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1016	Voucher	28,472	0	0	0	28,472	28,472		
						Voted-Sixth-Schedule-Khasi	1019	Voucher	14,337	0	0	0	14,337	14,337		

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Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500007 District Medical & Health Officer East Khasi Hills Shillong														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1020	Voucher	40,560	0	0	0	40,560	40,560		
						Voted-Sixth-Schedule-Khasi	1371	Voucher	3,28,209	0	0	0	3,28,209	3,28,209		
						Voted-Sixth-Schedule-Khasi	683	Voucher	10,57,183	0	56,360	6,600	9,94,223	10,57,183		
						Voted-Sixth-Schedule-Khasi	688	Voucher	95,896	0	5,820	0	90,076	95,896		
						Voted-Sixth-Schedule-Khasi	689	Voucher	50,919	0	3,230	0	47,689	50,919		
						Voted-Sixth-Schedule-Khasi	699	Voucher	27,25,248	0	1,80,040	11,000	25,34,208	27,25,248		
						Voted-Sixth-Schedule-Khasi	706	Voucher	15,82,774	0	41,480	0	15,41,294	15,82,774		
						Total Object Head-- 1 :		59,23,598	0	2,86,930	17,600	56,19,068	59,23,598			
			Total Sub Head :		59,23,598	0	2,86,930	17,600	56,19,068	59,23,598						
			(03) Mobile Unit/Vehicles/Staff	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1028	Voucher	59,020	0	0	0	59,020	59,020		
						Voted-Sixth-Schedule-Khasi	1029	Voucher	4,527	0	0	0	4,527	4,527		
						Voted-Sixth-Schedule-Khasi	1249	Voucher	13,487	0	0	0	13,487	13,487		
						Voted-Sixth-Schedule-Khasi	1250	Voucher	14,449	0	0	0	14,449	14,449		
						Voted-Sixth-Schedule-Khasi	1461	Voucher	18,836	0	0	0	18,836	18,836		
						Voted-Sixth-Schedule-Khasi	2064	Voucher	9,914	0	0	0	9,914	9,914		
						Voted-Sixth-Schedule-Khasi	680	Voucher	10,18,891	0	73,060	0	9,45,831	10,18,891		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500007 District Medical & Health Officer East Khasi Hills Shillong														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	110	(03) Mobile Unit/Vehicles/Staff	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	707	Voucher	1,50,151	0	9,170	0	1,40,981	1,50,151		
						Voted-Sixth-Schedule-Khasi	708	Voucher	1,20,622	0	0	0	1,20,622	1,20,622		
						Total Object Head-- 1 :			14,09,897	0	82,230	0	13,27,667	14,09,897		
					11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2842	Voucher	3,870	0	0	0	3,870	3,870		
						Total Object Head-- 11 :			3,870	0	0	0	3,870	3,870		
						Total Sub Head :			14,13,767	0	82,230	0	13,31,537	14,13,767		
			(06) Visual Impairment	2	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2521	Voucher	2,835	0	0	0	2,835	2,835		
						Total Object Head-- 11 :			2,835	0	0	0	2,835	2,835		
						Total Sub Head :			2,835	0	0	0	2,835	2,835		
					Total Minor Head 110 :			73,40,200	0	3,69,160	17,600	69,53,440	73,40,200			
					Total Sub Major Head 3 :			5,64,67,441	0	31,44,230	95,700	5,32,27,511	5,64,67,441			
05	105	(02) Education	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	682	Voucher	3,93,361	0	41,860	0	3,51,501	3,93,361			
					Voted-Sixth-Schedule-Khasi	722	Voucher	1,39,747	0	8,490	0	1,31,257	1,39,747			
					Total Object Head-- 1 :			5,33,108	0	50,350	0	4,82,758	5,33,108			
				11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1981	Voucher	3,078	0	0	0	3,078	3,078			
					Voted-Sixth-Schedule-Khasi	2227	Voucher	1,584	0	0	0	1,584	1,584			

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Shillong (South) Treasury															
D.D.O. :		1500007 District Medical & Health Officer East Khasi Hills Shillong															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2210	05	105	(02) Education	1	11.Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :					4,662	0	0	0		4,662	4,662
						Total Sub Head :					5,37,770	0	50,350	0		4,87,420	5,37,770
						Total Minor Head 105 :					5,37,770	0	50,350	0		4,87,420	5,37,770
						Total Sub Major Head 5 :					5,37,770	0	50,350	0		4,87,420	5,37,770
	06	101	(03) Small Pox	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1018	Voucher	1,90,567	0	0	0		1,90,567	1,90,567		
						Voted-Sixth-Schedule-Khasi	1031	Voucher	4,235	0	0	0		4,235	4,235		
						Voted-Sixth-Schedule-Khasi	2973	Voucher	9,000	0	0	0		9,000	9,000		
						Voted-Sixth-Schedule-Khasi	684	Voucher	50,066	0	0	0		50,066	50,066		
						Voted-Sixth-Schedule-Khasi	685	Voucher	15,26,416	0	51,850	5,500		14,69,066	15,26,416		
						Total Object Head-- 1 :					17,80,284	0	51,850	5,500		17,22,934	17,80,284
			Total Sub Head :					17,80,284	0	51,850	5,500		17,22,934	17,80,284			
			(05) Setting Up Of Survey0 Education And Training Centr-Rosy-		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	697	Voucher	91,231	0	0	0		91,231	91,231		
						Total Object Head-- 1 :					91,231	0	0	0		91,231	91,231
						Total Sub Head :					91,231	0	0	0		91,231	91,231
			(06) Public Health Dispensaries-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1204	Voucher	2,539	0	0	0		2,539	2,539		
Voted-Sixth-Schedule-Khasi	696	Voucher				2,23,169	0	39,140	2,200		1,81,829	2,23,169					

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500007 District Medical & Health Officer East Khasi Hills Shillong														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	101	(06) Public Health Dispensaries-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	710	Voucher	1,55,156	0	25,000	0	1,30,156	1,55,156		
									Total Object Head-- 1 :					3,80,864	0	64,140
			Total Sub Head :					3,80,864	0	64,140	2,200	3,14,524	3,80,864			
			(08) Basic Health Services0 Schemes	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1017	Voucher	59,421	0	0	0	59,421	59,421			
						1030	Voucher	4,313	0	0	0	4,313	4,313			
						681	Voucher	17,75,895	0	1,27,040	8,800	16,40,055	17,75,895			
						Total Object Head-- 1 :					18,39,629	0	1,27,040	8,800	17,03,789	18,39,629
						Total Sub Head :					18,39,629	0	1,27,040	8,800	17,03,789	18,39,629
			(10) Establishment Of Leprosy Control Unit	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1022	Voucher	15,881	0	0	0	15,881	15,881			
						1023	Voucher	45,524	0	0	0	45,524	45,524			
						678	Voucher	2,55,588	0	5,000	2,200	2,48,388	2,55,588			
						Total Object Head-- 1 :					3,16,993	0	5,000	2,200	3,09,793	3,16,993
						Total Sub Head :					3,16,993	0	5,000	2,200	3,09,793	3,16,993
		Total Minor Head 101 :					44,09,001	0	2,48,030	18,700	41,42,271	44,09,001				
		102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	679	Voucher	1,38,912	0	0	2,200	1,36,712	1,38,912		
									Total Object Head-- 1 :					1,38,912	0	0
					02. Wages	Voted-Sixth-	1405	Voucher	95,232	0	0	0	95,232	95,232		

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Up to Accounting Month September of Financial Year 2026-2027

Demand :		26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES													
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500007	District Medical & Health Officer East Khasi Hills Shillong													
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	06	102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	02. Wages	Total Object Head-- 2 :				95,232	0	0	0	0	95,232	95,232
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3017	Voucher	36,491	0	0	0	36,491	36,491		
					Total Object Head-- 13 :				36,491	0	0	0	36,491	36,491		
					Total Sub Head :				2,70,635	0	0	2,200	2,68,435	2,70,635		
					Total Minor Head 102 :				2,70,635	0	0	2,200	2,68,435	2,70,635		
					Total Sub Major Head 6 :				46,79,636	0	2,48,030	20,900	44,10,706	46,79,636		
					Total Major Head 2210 :				6,72,83,055	0	35,99,320	1,34,200	6,35,49,535	6,72,83,055		
Total of Month :				6,72,83,055	0	35,99,320	1,34,200	6,35,49,535	6,72,83,055							
Total of DDO 1500007 :				38,81,50,065	1,32,000	2,15,04,980	7,94,200	36,57,18,885	38,80,18,065							
Reconciliation Portion																
Month of Account:		06/2026														
2210	3	110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	State Plan	General-Voted		6973							8,000
2210	3	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi		6655							-1,000
2210	3	110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	State Plan	General-Voted		6652							4,000
2210	3	110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi		6652							-4,000

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Demand : 26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES									
Department : Health and Family Welfare Department									
Treasury Shillong (South) Treasury									
D.D.O. : 1500007 District Medical & Health Officer East Khasi Hills Shillong									
Month of Account: 06/2026									
2210	6	101	(03) Small Pox	0	(01) Salaries, Sumtuary Allowance	State Plan	General-Voted	6603	3,000
2210	6	101	(03) Small Pox	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	6603	-3,000
2210	6	101	(08) Basic Health Services Schemes	0	(01) Salaries, Sumtuary Allowance	State Plan	General-Voted	6583	6,000
2210	6	101	(08) Basic Health Services Schemes	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	6583	-6,000
2210	3	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	State Plan	General-Voted	7112	7,000
2210	3	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	State Plan	Voted-Sixth-Schedule-Khasi	7112	-7,000
2210	3	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	State Plan	General-Voted	7113	3,000
2210	3	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	State Plan	Voted-Sixth-Schedule-Khasi	7113	-3,000
2210	3	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	State Plan	General-Voted	6651	11,000
2210	3	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	State Plan	Voted-Sixth-Schedule-Khasi	6651	-11,000
2210	3	103	(02) Other Existing And New Primary Health Centres & Sub Centres With Indoor Facilities Under Basic Minimum Service Programme	0	(01) Salaries	State Plan	General-Voted	6657	2,000
2210	3	103	(02) Other Existing And New Primary Health Centres & Sub Centres With Indoor Facilities Under Basic Minimum Service Programme	0	(01) Salaries	State Plan	Voted-Sixth-Schedule-Khasi	6657	-2,000
2210	3	104	(01) Upgradation Of Primary Health Centres To 30 Bedded	0	(01) Salaries, Sumtuary Allowance	State Plan	General-Voted	6792	1,000

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Up to Accounting Month September of Financial Year 2026-2027

Demand :		26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES									
Department :		Health and Family Welfare Department										
Treasury		Shillong (South) Treasury										
D.D.O. :		1500007	District Medical & Health Officer East Khasi Hills Shillong									
Month of Account: 06/2026												
Hospitals-												
2210	3	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	6792	-1,000			
2210	3	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	State Plan	General-Voted	6588	10,000			
2210	3	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	6588	-10,000			
2210	3	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	State Plan	General-Voted	6655	1,000			
2210	3	110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	6973	-8,000			
DDO wise reconciliation Total :												0
Internal Adjustment of A.G. Office:												
DDO wise Total (Original +Reconciliation+IA) :												38,80,18,065
<u>Summary of DDO wise expenditure</u>												
2210	01	1	(03) District Medical Officer (Civil Surgeon' S Offices)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi			79,05,617			
2210	01	1	(03) District Medical Officer (Civil Surgeon' S Offices)	0	02. Wages	Voted-Sixth-Schedule-Khasi			54,23,494			
2210	01	1	(03) District Medical Officer (Civil Surgeon' S Offices)	0	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi			5,940			
2210	01	1	(03) District Medical Officer (Civil Surgeon' S Offices)	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi			14,25,619			

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Demand :		26		ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES				
Department :		Health and Family Welfare Department						
Treasury		Shillong (South) Treasury						
D.D.O. :		1500007		District Medical & Health Officer East Khasi Hills Shillong				
<u>Summary of DDO wise expenditure</u>								
2210	01	1	(03) District Medical Officer (Civil Surgeon' S Offices)	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi		86,452
2210	01	1	(13) Payment Due To Mepdcl/Municipal Board/Telephone Bill (Bsnl)	0	14. Rents, Rates And Taxes.	Voted-Sixth-Schedule-Khasi		15,323
2210	01	1	(22) Payment For Medical Treatment And Advance	0	06. Medical Treatment	General-Voted		-26,673
2210	01	1	(22) Payment For Medical Treatment And Advance	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi		59,88,239
2210	01	110	(12) Trachoma Control Programme:-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		8,92,272
2210	01	110	(12) Trachoma Control Programme:-	0	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		9,059
2210	01	110	(12) Trachoma Control Programme:-	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		8,327
2210	01	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted		-65,506
2210	01	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi		-3,519
2210	02	101	(02) Establishment Of Ayurvedic Dispensaries-	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		79,101
2210	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1,69,34,567
2210	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		7,965
2210	03	101	(01) Other Existing And New Primary Health	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		14,910

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Demand :	26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES				
Department :	Health and Family Welfare Department					
Treasury	Shillong (South) Treasury					
D.D.O. :	1500007	District Medical & Health Officer East Khasi Hills Shillong				
<u>Summary of DDO wise expenditure</u>						
Centres And Sub-Centres With Indoor Facilities-						
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	General-Voted0
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Khasi19,74,82,099
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	02. Wages	Voted-Sixth-Schedule-Khasi11,86,928
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	11. Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi6,44,804
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi20,408
2210	03	103	(02) Other Existing And New Primary Health Centres & Sub Centres With Indoor Facilities Under Basic Minimum Service Programme	0	(01) Salaries	General-Voted0
2210	03	103	(02) Other Existing And New Primary Health Centres & Sub Centres With Indoor Facilities Under Basic Minimum Service Programme	0	(01) Salaries	Voted-Sixth-Schedule-Khasi1,56,53,503
2210	03	103	(02) Other Existing And New Primary Health Centres & Sub Centres With Indoor Facilities Under Basic Minimum Service Programme	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi31,234
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	General-Voted0
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi5,83,98,846
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi1,11,006

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Demand :		26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES			
Department :		Health and Family Welfare Department				
Treasury		Shillong (South) Treasury				
D.D.O. :		1500007	District Medical & Health Officer East Khasi Hills Shillong			
<u>Summary of DDO wise expenditure</u>						
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(13) Office Expenses Voted-Sixth-Schedule-Khasi	49,267
2210	03	110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance General-Voted	0
2210	03	110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance Voted-Sixth-Schedule-Khasi	3,38,60,436
2210	03	110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	11.Travel Expenses, Conveyance Allowances Voted-Sixth-Schedule-Khasi	53,840
2210	03	110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(13) Office Expenses Voted-Sixth-Schedule-Khasi	19,764
2210	03	110	(03) Mobile Unit/Vehicles/Staff	0	(01) Salaries, Sumtuary Allowance Voted-Sixth-Schedule-Khasi	91,33,984
2210	03	110	(03) Mobile Unit/Vehicles/Staff	0	11.Travel Expenses, Conveyance Allowances Voted-Sixth-Schedule-Khasi	12,474
2210	03	110	(03) Mobile Unit/Vehicles/Staff	0	(13) Office Expenses Voted-Sixth-Schedule-Khasi	9,321
2210	03	110	(06) Visual Impairment	2	(01) Salaries, Sumtuary Allowance Voted-Sixth-Schedule-Khasi	4,65,319
2210	03	110	(06) Visual Impairment	2	11.Travel Expenses, Conveyance Allowances Voted-Sixth-Schedule-Khasi	9,975
2210	05	105	(02) Education	1	(01) Salaries, Sumtuary Allowance Voted-Sixth-Schedule-Khasi	31,53,836
2210	05	105	(02) Education	1	11.Travel Expenses, Conveyance Allowances Voted-Sixth-Schedule-Khasi	4,662
2210	06	101	(03) Small Pox	0	(01) Salaries, Sumtuary Allowance General-Voted	0

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Demand :	26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES					
Department :	Health and Family Welfare Department						
Treasury	Shillong (South) Treasury						
D.D.O. :	1500007	District Medical & Health Officer East Khasi Hills Shillong					
<u>Summary of DDO wise expenditure</u>							
2210	06	101	(03) Small Pox	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1,11,54,053
2210	06	101	(05) Setting Up Of Survey Education And Training Centr-Rosy-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	5,43,630
2210	06	101	(05) Setting Up Of Survey Education And Training Centr-Rosy-	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	7,850
2210	06	101	(06) Public Health Dispensaries-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	23,77,187
2210	06	101	(06) Public Health Dispensaries-	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	18,519
2210	06	101	(08) Basic Health Services Schemes	0	(01) Salaries, Sumtuary Allowance	General-Voted	0
2210	06	101	(08) Basic Health Services Schemes	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1,14,30,767
2210	06	101	(08) Basic Health Services Schemes	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	19,858
2210	06	101	(10) Establishment Of Leprosy Control Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	18,57,349
2210	06	101	(10) Establishment Of Leprosy Control Unit	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	15,278
2210	06	101	(14) Disinfection Of Water Supply-	0	(01) Salaries, Sumtuary Allowance	General-Voted	86,990
2210	06	101	(14) Disinfection Of Water Supply-	0	(13) Office Expenses	General-Voted	33,183
2210	06	102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	(01) Salaries, Sumtuary Allowance	General-Voted	-3,000
2210	06	102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	8,19,160

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Demand :	26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES					
Department :	Health and Family Welfare Department						
Treasury	Shillong (South) Treasury						
D.D.O. :	1500007	District Medical & Health Officer East Khasi Hills Shillong					
<u>Summary of DDO wise expenditure</u>							
2210	06	102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	02. Wages	Voted-Sixth-Schedule-Khasi	5,32,215
2210	06	102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	27,310
2210	06	102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	94,823
							38,80,18,065

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Demand : 26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																																
Department : Health and Family Welfare Department																																
Treasury Shillong (South) Treasury																																
D.D.O. : 1500009 State Tuberculosis Officer Meghalaya																																
Month of Account: APR/2026																																
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)														Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	-	7610																			
2210	01	110	(07) Establishment Of T.B. Centre And Isolation Beds	0	(01) Salaries, Sumtuary Allowance	General-Voted	424	Voucher	2,04,592	0	12,920	0	1,91,672	2,04,592																		
						General-Voted	760	Voucher	4,23,249	4,500	56,000	11,000	3,51,749	4,18,749																		
						Total Object Head-- 1 :				6,27,841	4,500	68,920	11,000	5,43,421	6,23,341																	
						Total Sub Head :				6,27,841	4,500	68,920	11,000	5,43,421	6,23,341																	
		(11) B.C.G Programme	0	(01) Salaries, Sumtuary Allowance	General-Voted	515	Voucher	38,702	0	0	0	38,702	38,702																			
					General-Voted	758	Voucher	4,34,738	0	29,500	2,200	4,03,038	4,34,738																			
					Total Object Head-- 1 :				4,73,440	0	29,500	2,200	4,41,740	4,73,440																		
					Total Sub Head :				4,73,440	0	29,500	2,200	4,41,740	4,73,440																		
	Total Minor Head 110 :								11,01,281	4,500	98,420	13,200	9,85,161	10,96,781																		
	Total Sub Major Head 1 :								11,01,281	4,500	98,420	13,200	9,85,161	10,96,781																		
	03	110	(02) Establishment Of T.B0 Centres And Isolation-Beds		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	397	Voucher	62,274	1,000	4,000	2,200	55,074	61,274																		
						Voted-Sixth-Schedule-Khasi	398	Voucher	3,11,432	0	26,000	0	2,85,432	3,11,432																		
						Voted-Sixth-Schedule-Khasi	399	Voucher	73,586	0	0	0	73,586	73,586																		
						Voted-Sixth-Schedule-Khasi	759	Voucher	5,27,076	4,000	49,950	4,400	4,68,726	5,23,076																		
Total Object Head-- 1 :						9,74,368	5,000	79,950	6,600	8,82,818	9,69,368																					
Total Sub Head :						9,74,368	5,000	79,950	6,600	8,82,818	9,69,368																					
Total Minor Head 110 :								9,74,368	5,000	79,950	6,600	8,82,818	9,69,368																			
Total Sub Major Head 3 :								9,74,368	5,000	79,950	6,600	8,82,818	9,69,368																			

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Demand : 26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																																																
Department : Health and Family Welfare Department																																																
Treasury Shillong (South) Treasury																																																
D.D.O. : 1500009 State Tuberculosis Officer Meghalaya																																																
Month of Account: APR/2026																																																
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)																						
											8009	-	7610																																			
<table><tr><td colspan="9">2210</td><td colspan="2">Total Major Head 2210 :</td><td>20,75,649</td><td>9,500</td><td>1,78,370</td><td>19,800</td><td>18,67,979</td><td>20,66,149</td></tr><tr><td colspan="9"></td><td colspan="2">Total of Month :</td><td>20,75,649</td><td>9,500</td><td>1,78,370</td><td>19,800</td><td>18,67,979</td><td>20,66,149</td></tr></table>															2210									Total Major Head 2210 :		20,75,649	9,500	1,78,370	19,800	18,67,979	20,66,149										Total of Month :		20,75,649	9,500	1,78,370	19,800	18,67,979	20,66,149
2210									Total Major Head 2210 :		20,75,649	9,500	1,78,370	19,800	18,67,979	20,66,149																																
									Total of Month :		20,75,649	9,500	1,78,370	19,800	18,67,979	20,66,149																																
Month of Account: MAY/2026																																																
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)																						
											8009	-	7610																																			
2210	01	110	(07) Establishment Of T.B. Centre And Isolation Beds	0	(01) Salaries, Sumtuary Allowance	General-Voted	117	Voucher	4,23,249	4,500	56,000	11,000	3,51,749	4,18,749																																		
						General-Voted	177	Voucher	2,04,592	0	12,920	0	1,91,672	2,04,592																																		
						Total Object Head-- 1 :		6,27,841	4,500	68,920	11,000	5,43,421	6,23,341																																			
						Total Sub Head :		6,27,841	4,500	68,920	11,000	5,43,421	6,23,341																																			
			(11) B.C.G Programme	0	(01) Salaries, Sumtuary Allowance	General-Voted	118	Voucher	4,34,738	0	29,500	2,200	4,03,038	4,34,738																																		
						General-Voted	974	Voucher	33,541	0	0	0	33,541	33,541																																		
						Total Object Head-- 1 :		4,68,279	0	29,500	2,200	4,36,579	4,68,279																																			
						Total Sub Head :		4,68,279	0	29,500	2,200	4,36,579	4,68,279																																			
		Total Minor Head 110 :									10,96,120	4,500	98,420	13,200	9,80,000	10,91,620																																
		Total Sub Major Head 1 :									10,96,120	4,500	98,420	13,200	9,80,000	10,91,620																																
		03	110	(02) Establishment Of T.B0 Centres And Isolation-Beds		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	116	Voucher	5,27,076	4,000	49,950	4,400	4,68,726	5,23,076																																	
							Voted-Sixth-Schedule-Khasi	175	Voucher	62,274	1,000	4,000	2,200	55,074	61,274																																	
Voted-Sixth-	176						Voucher	3,11,432	0	26,000	0	2,85,432	3,11,432																																			

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Demand :		26		ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department																
Treasury		Shillong (South) Treasury																
D.D.O. :		1500009		State Tuberculosis Officer Meghalaya														
Month of Account:		MAY/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2210	03	110	(02) Establishment Of T.B0 Centres And Isolation-Beds	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	972	Voucher	22,539	0	0	0	22,539	22,539					
						Voted-Sixth-Schedule-Khasi	973	Voucher	46,142	0	0	0	46,142	46,142				
					Total Object Head-- 1 :								9,69,463	5,000	79,950	6,600	8,77,913	9,64,463
					Total Sub Head :								9,69,463	5,000	79,950	6,600	8,77,913	9,64,463
					Total Minor Head 110 :								9,69,463	5,000	79,950	6,600	8,77,913	9,64,463
					Total Sub Major Head 3 :								9,69,463	5,000	79,950	6,600	8,77,913	9,64,463
					Total Major Head 2210 :								20,65,583	9,500	1,78,370	19,800	18,57,913	20,56,083
Total of Month :										20,65,583	9,500	1,78,370	19,800	18,57,913	20,56,083			
Month of Account:		JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2210	01	110	(07) Establishment Of T.B. Centre And Isolation Beds	(01) Salaries, Sumtuary Allowance	General-Voted	2256	Voucher	21,390	0	0	0	21,390	21,390					
					General-Voted	2257	Voucher	12,920	0	0	0	12,920	12,920					
					General-Voted	5853	Challan	-4,500	0	0	0	-4,500	-4,500					
					General-Voted	681	Voucher	4,23,249	0	56,000	11,000	3,56,249	4,23,249					
					General-Voted	682	Voucher	2,04,592	0	12,920	0	1,91,672	2,04,592					
					Total Object Head-- 1 :								6,57,651	0	68,920	11,000	5,77,731	6,57,651

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		Shillong (South) Treasury																
D.D.O. :		1500009 State Tuberculosis Officer Meghalaya																
Month of Account:		JUN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2210	01	110	(07) Establishment Of T.B. Centre And Isolation Beds		Total Sub Head :					6,57,651	0	68,920	11,000	5,77,731	6,57,651			
			(11) B.C.G Programme		0	(01) Salaries, Sumtuary Allowance	General-Voted	1078	Voucher	2,580	0	0	0	2,580	2,580			
							General-Voted	2252	Voucher	2,220	0	0	0	2,220	2,220			
							General-Voted	2258	Voucher	20,210	0	0	0	20,210	20,210			
							General-Voted	496	Voucher	38,702	0	0	0	38,702	38,702			
							General-Voted	683	Voucher	4,34,738	0	34,500	2,200	3,98,038	4,34,738			
						Total Object Head-- 1 :					4,98,450	0	34,500	2,200	4,61,750	4,98,450		
						Total Sub Head :					4,98,450	0	34,500	2,200	4,61,750	4,98,450		
						Total Minor Head 110 :					11,56,101	0	1,03,420	13,200	10,39,481	11,56,101		
						Total Sub Major Head 1 :					11,56,101	0	1,03,420	13,200	10,39,481	11,56,101		
	03	110	(02) Establishment Of T.B0 Centres And Isolation-Beds		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1863	Voucher	1,40,314	0	8,640	0	1,31,674	1,40,314				
						Voted-Sixth-Schedule-Khasi	2251	Voucher	1,943	0	0	0	1,943	1,943				
						Voted-Sixth-Schedule-Khasi	2253	Voucher	30,710	0	0	0	30,710	30,710				
						Voted-Sixth-Schedule-Khasi	2254	Voucher	3,640	0	0	0	3,640	3,640				
						Voted-Sixth-Schedule-Khasi	2255	Voucher	17,030	0	0	0	17,030	17,030				
						Voted-Sixth-Schedule-Khasi	2308	Voucher	1,740	0	0	0	1,740	1,740				
						General-Voted	5849	Challan	-1,000	0	0	0	-1,000	-1,000				
						General-Voted	5850	Challan	-4,000	0	0	0	-4,000	-4,000				

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500009 State Tuberculosis Officer Meghalaya														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	03	110	(02) Establishment Of T.B0 Centres And Isolation-Beds		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	677	Voucher	30,734	0	0	0	30,734	30,734		
						Voted-Sixth-Schedule-Khasi	678	Voucher	62,274	0	4,000	2,200	56,074	62,274		
						Voted-Sixth-Schedule-Khasi	679	Voucher	5,27,076	0	54,950	4,400	4,67,726	5,27,076		
						Voted-Sixth-Schedule-Khasi	680	Voucher	1,36,539	0	11,000	0	1,25,539	1,36,539		
						Total Object Head-- 1 :				9,47,000	0	78,590	6,600	8,61,810	9,47,000	
					Total Sub Head :				9,47,000	0	78,590	6,600	8,61,810	9,47,000		
					Total Minor Head 110 :				9,47,000	0	78,590	6,600	8,61,810	9,47,000		
					Total Sub Major Head 3 :				9,47,000	0	78,590	6,600	8,61,810	9,47,000		
					Total Major Head 2210 :				21,03,101	0	1,82,010	19,800	19,01,291	21,03,101		
					Total of Month :				21,03,101	0	1,82,010	19,800	19,01,291	21,03,101		
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	01	110	(07) Establishment Of T.B. Centre And Isolation Beds	0	(01) Salaries, Sumtuary Allowance	General-Voted	10011	Challan	-8,230	0	0	0	-8,230	-8,230		
						General-Voted	1105	Voucher	3,750	0	0	0	3,750	3,750		
						General-Voted	715	Voucher	2,07,176	0	12,920	0	1,94,256	2,07,176		
						General-Voted	716	Voucher	4,31,805	0	56,000	11,000	3,64,805	4,31,805		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Shillong (South) Treasury															
D.D.O. :		1500009 State Tuberculosis Officer Meghalaya															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	01	110	(07) Establishment Of T.B. Centre And Isolation Beds	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				6,34,501	0	68,920	11,000		5,54,581	6,34,501	
						Total Sub Head :				6,34,501	0	68,920	11,000		5,54,581	6,34,501	
						(11) B.C.G Programme	0	(01) Salaries, Sumtuary Allowance	General-Voted	1104	Voucher	5,220	0	0	0	5,220	5,220
									General-Voted	714	Voucher	4,39,824	0	34,500	2,200	4,03,124	4,39,824
									General-Voted	720	Voucher	39,146	0	0	0	39,146	39,146
									Total Object Head-- 1 :				4,84,190	0	34,500	2,200	4,47,490
						Total Sub Head :				4,84,190	0	34,500	2,200	4,47,490	4,84,190		
						Total Minor Head 110 :				11,18,691	0	1,03,420	13,200	10,02,071	11,18,691		
						Total Sub Major Head 1 :				11,18,691	0	1,03,420	13,200	10,02,071	11,18,691		
						03	110	(02) Establishment Of T.B0 Centres And Isolation-Beds	(01) Salaries, Sumtuary Allowance	General-Voted	10012	Challan	-4,000	0	0	0	-4,000
General-Voted	10013	Challan								-1,000	0	0	0	-1,000	-1,000		
Voted-Sixth-Schedule-Khasi	1106	Voucher								1,412	0	0	0	1,412	1,412		
Voted-Sixth-Schedule-Khasi	712	Voucher								6,216	0	0	0	6,216	6,216		
Voted-Sixth-Schedule-Khasi	713	Voucher								22,794	0	0	0	22,794	22,794		
Voted-Sixth-Schedule-Khasi	717	Voucher								5,33,218	0	54,950	4,400	4,73,868	5,33,218		
Voted-Sixth-Schedule-Khasi	718	Voucher								64,850	0	4,000	2,200	58,650	64,850		
Voted-Sixth-Schedule-Khasi	719	Voucher								2,80,259	0	19,640	0	2,60,619	2,80,259		
Total Object Head-- 1 :						9,03,749				0	78,590	6,600	8,18,559	9,03,749			

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Shillong (South) Treasury															
D.D.O. :		1500009 State Tuberculosis Officer Meghalaya															
Month of Account:		JUL/2026															
Major Sub Minor Sub				Sub		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head	Major Head	Head	Head	Sub Head	8009								-	7610			
2210	03	110	(02) Establishment Of T.B Centres And Isolation-Beds	Total Sub Head :					9,03,749	0	78,590	6,600	8,18,559	9,03,749			
				Total Minor Head 110 :					9,03,749	0	78,590	6,600	8,18,559	9,03,749			
				Total Sub Major Head 3 :					9,03,749	0	78,590	6,600	8,18,559	9,03,749			
				Total Major Head 2210 :					20,22,440	0	1,82,010	19,800	18,20,630	20,22,440			
Total of Month :					20,22,440	0	1,82,010	19,800	18,20,630	20,22,440							
Month of Account:		AUG/2026															
Major Sub Minor Sub				Sub		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Head	Major Head	Head	Head	Sub Head	8009								-	7610			
2210	01	110	(07) Establishment Of T.B. Centre And Isolation Beds	0	(01) Salaries, Sumtuary Allowance	General-Voted	13220	Challan	-8,500	0	0	0	-8,500	-8,500			
						General-Voted	188	Voucher	3,71,370	0	51,000	11,000	3,09,370	3,71,370			
						General-Voted	2246	Voucher	2,07,176	0	12,920	0	1,94,256	2,07,176			
						General-Voted	2436	Voucher	3,68,980	0	0	0	3,68,980	3,68,980			
						Total Object Head-- 1 :					9,39,026	0	63,920	11,000	8,64,106	9,39,026	
			Total Sub Head :					9,39,026	0	63,920	11,000	8,64,106	9,39,026				
			(11) B.C.G Programme	0	(01) Salaries, Sumtuary Allowance	General-Voted	18	Voucher	3,59,350	0	34,710	2,200	3,22,440	3,59,350			
						General-Voted	21	Voucher	32,832	0	0	0	32,832	32,832			
						General-Voted	2682	Voucher	3,788	0	0	0	3,788	3,788			
						Total Object Head-- 1 :					3,95,970	0	34,710	2,200	3,59,060	3,95,970	

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Demand :		26		ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES													
Department :		Health and Family Welfare Department															
Treasury		Shillong (South) Treasury															
D.D.O. :		1500009		State Tuberculosis Officer Meghalaya													
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	01	110	(11) B.C.G Programme		Total Sub Head :					3,95,970	0	34,710	2,200		3,59,060	3,95,970	
			Total Minor Head 110 :					13,34,996	0	98,630	13,200		12,23,166	13,34,996			
		Total Sub Major Head 1 :										13,34,996	0	98,630	13,200		12,23,166
	03	110	(02) Establishment Of T.B0 Centres And Isolation-Beds		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	12160	Challan	-4,000	0	0	0	-4,000	-4,000			
						Voted-Sixth-Schedule-Khasi	12161	Challan	-1,000	0	0	0	-1,000	-1,000			
						Voted-Sixth-Schedule-Khasi	189	Voucher	2,80,259	0	19,640	0	2,60,619	2,80,259			
						Voted-Sixth-Schedule-Khasi	19	Voucher	5,47,090	0	45,090	4,400	4,97,600	5,47,090			
						Voted-Sixth-Schedule-Khasi	20	Voucher	66,698	0	4,000	2,200	60,498	66,698			
						Voted-Sixth-Schedule-Khasi	22	Voucher	31,082	0	0	0	31,082	31,082			
						Voted-Sixth-Schedule-Khasi	2242	Voucher	1,320	0	0	0	1,320	1,320			
						Voted-Sixth-Schedule-Khasi	2611	Voucher	1,37,363	0	0	0	1,37,363	1,37,363			
						Voted-Sixth-Schedule-Khasi	2614	Voucher	1,87,745	0	0	0	1,87,745	1,87,745			
						Total Object Head-- 1 :					12,46,557	0	68,730	6,600		11,71,227	12,46,557
Total Sub Head :					12,46,557	0	68,730	6,600		11,71,227	12,46,557						
Total Minor Head 110 :					12,46,557	0	68,730	6,600		11,71,227	12,46,557						
Total Sub Major Head 3 :					12,46,557	0	68,730	6,600		11,71,227	12,46,557						

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Up to Accounting Month September of Financial Year 2026-2027

Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :			Health and Family Welfare Department														
Treasury			Shillong (South) Treasury														
D.D.O. :			1500009 State Tuberculosis Officer Meghalaya														
Month of Account:			AUG/2026														
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009 - 7610				
2210							Total Major Head	2210 :			25,81,553	0	1,67,360	19,800	23,94,393	25,81,553	
							Total of Month :				25,81,553	0	1,67,360	19,800	23,94,393	25,81,553	
Month of Account:			SEP/2026														
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009 - 7610				
2210	01	001	(22) Payment For Medical Treatment And Advance		06. Medical Treatment	General-Voted		2799	Voucher	8,528	0	0	0	8,528	8,528		
			Total Object Head-- 6 :			8,528	0			0	0	8,528	8,528				
			Total Sub Head :			8,528	0			0	0	8,528	8,528				
			Total Minor Head 1 :			8,528	0	0	0	8,528	8,528						
		110	(07) Establishment Of T.B. Centre And Isolation Beds		0	(01) Salaries, Sumtuary Allowance	General-Voted		15660	Challan	-5,500	0	0	0	-5,500	-5,500	
			General-Voted				50	Voucher			3,71,370	0	51,000	11,000	3,09,370	3,71,370	
			Total Object Head-- 1 :				3,65,870				0	51,000	11,000	3,03,870	3,65,870		
			Total Sub Head :			3,65,870	0	51,000	11,000	3,03,870	3,65,870						
			(11) B.C.G Programme		0	(01) Salaries, Sumtuary Allowance	General-Voted		49	Voucher	3,59,350	0	34,710	2,200	3,22,440	3,59,350	
			General-Voted				54	Voucher			39,146	0	0	0	39,146	39,146	
			Total Object Head-- 1 :				3,98,496				0	34,710	2,200	3,61,586	3,98,496		
			Total Sub Head :			3,98,496	0	34,710	2,200	3,61,586	3,98,496						
			Total Minor Head 110 :			7,64,366	0	85,710	13,200	6,65,456	7,64,366						

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																	
Department :		Health and Family Welfare Department																	
Treasury		Shillong (South) Treasury																	
D.D.O. :		1500009 State Tuberculosis Officer Meghalaya																	
Month of Account:		SEP/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610			
2210	01	Total Sub Major Head 1 :										7,72,894	0	85,710	13,200	6,73,984	7,72,894		
	03	110	(02) Establishment Of T.B0 Centres And Isolation-Beds	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1838	Voucher				23,061	0	0	0	23,061	23,061		
					Voted-Sixth-Schedule-Khasi		2769	Voucher				1,500	0	0	0	1,500	1,500		
					Voted-Sixth-Schedule-Khasi		48	Voucher				6,017	0	0	0	6,017	6,017		
					Voted-Sixth-Schedule-Khasi		51	Voucher				2,92,040	0	19,900	0	2,72,140	2,92,040		
					Voted-Sixth-Schedule-Khasi		52	Voucher				5,47,090	0	55,090	4,400	4,87,600	5,47,090		
					Voted-Sixth-Schedule-Khasi		53	Voucher				66,698	0	4,000	2,200	60,498	66,698		
					Total Object Head-- 1 :							9,36,406	0	78,990	6,600	8,50,816	9,36,406		
			Total Sub Head :							9,36,406	0	78,990	6,600	8,50,816	9,36,406				
			Total Minor Head 110 :							9,36,406	0	78,990	6,600	8,50,816	9,36,406				
			Total Sub Major Head 3 :							9,36,406	0	78,990	6,600	8,50,816	9,36,406				
			Total Major Head 2210 :							17,09,300	0	1,64,700	19,800	15,24,800	17,09,300				
			Total of Month :							17,09,300	0	1,64,700	19,800	15,24,800	17,09,300				
			Total of DDO 1500009 :							1,25,57,626	19,000	10,52,820	1,18,800	1,13,67,006	1,25,38,626				
Reconciliation Portion																			
Month of Account:		06/2026																	
2210	3	110	(02) Establishment Of T.B		0	(01) Salaries, Sumtuary	State Plan		General-Voted		5850							4,000	

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Demand :		26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES										
Department :		Health and Family Welfare Department											
Treasury		Shillong (South) Treasury											
D.D.O. :		1500009	State Tuberculosis Officer Meghalaya										
Month of Account:		06/2026											
Centres And Isolation-Beds				Allowance									
2210	3	110	(02) Establishment Of T.B Centres And Isolation-Beds	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	5849					-1,000
2210	3	110	(02) Establishment Of T.B Centres And Isolation-Beds	0	(01) Salaries, Sumtuary Allowance	State Plan	General-Voted	5849					1,000
2210	3	110	(02) Establishment Of T.B Centres And Isolation-Beds	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	5850					-4,000
DDO wise reconciliation Total :												0	
Internal Adjustment of A.G. Office:													
DDO wise Total (Original +Reconciliation+IA) :												1,25,38,626	
<u>Summary of DDO wise expenditure</u>													
2210	01	1	(22) Payment For Medical Treatment And Advance	0	06. Medical Treatment	General-Voted							8,528
2210	01	110	(07) Establishment Of T.B. Centre And Isolation Beds	0	(01) Salaries, Sumtuary Allowance	General-Voted							38,43,730
2210	01	110	(11) B.C.G Programme	0	(01) Salaries, Sumtuary Allowance	General-Voted							27,18,825
2210	03	110	(02) Establishment Of T.B Centres And Isolation-Beds	0	(01) Salaries, Sumtuary Allowance	General-Voted							-5,000
2210	03	110	(02) Establishment Of T.B Centres And Isolation-Beds	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi							59,72,543
												1,25,38,626	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500010 Deputy Director Of Health Services(Malaria) Shillong														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	101	(01) Malaria	0	(01) Salaries, Sumtuary Allowance	General-Voted	874	Voucher	6,43,814	0	61,000	2,200	5,80,614	6,43,814		
						General-Voted	875	Voucher	24,678	0	0	0	24,678	24,678		
						General-Voted	876	Voucher	9,236	0	0	0	9,236	9,236		
						General-Voted	877	Voucher	15,082	0	0	0	15,082	15,082		
						General-Voted	878	Voucher	1,65,030	0	15,000	0	1,50,030	1,65,030		
						Total Object Head-- 1 :				8,57,840	0	76,000	2,200	7,79,640	8,57,840	
					Total Sub Head :				8,57,840	0	76,000	2,200	7,79,640	8,57,840		
					Total Minor Head 101 :				8,57,840	0	76,000	2,200	7,79,640	8,57,840		
					Total Sub Major Head 6 :				8,57,840	0	76,000	2,200	7,79,640	8,57,840		
					Total Major Head 2210 :				8,57,840	0	76,000	2,200	7,79,640	8,57,840		
Total of Month :				8,57,840	0	76,000	2,200	7,79,640	8,57,840							
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	101	(01) Malaria	0	(01) Salaries, Sumtuary Allowance	General-Voted	1211	Voucher	1,65,030	0	15,000	0	1,50,030	1,65,030		
						General-Voted	122	Voucher	42,502	0	0	0	42,502	42,502		
						General-Voted	1566	Voucher	6,43,814	0	61,000	0	5,82,814	6,43,814		
						Total Object Head-- 1 :				8,51,346	0	76,000	0	7,75,346	8,51,346	
					02. Wages	General-Voted	1577	Voucher	2,34,278	0	0	0	2,34,278	2,34,278		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500010 Deputy Director Of Health Services(Malaria) Shillong														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	06	101	(01) Malaria	0	02. Wages	Total Object Head-- 2 :			2,34,278	0	0	0	2,34,278	2,34,278		
						Total Sub Head :			10,85,624	0	76,000	0	10,09,624	10,85,624		
						Total Minor Head 101 :			10,85,624	0	76,000	0	10,09,624	10,85,624		
						Total Sub Major Head 6 :			10,85,624	0	76,000	0	10,09,624	10,85,624		
						Total Major Head 2210 :			10,85,624	0	76,000	0	10,09,624	10,85,624		
						Total of Month :			10,85,624	0	76,000	0	10,09,624	10,85,624		
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	06	101	(01) Malaria	0	(01) Salaries, Sumtuary Allowance	General-Voted	2809	Voucher	10,300	0	0	0	10,300	10,300		
						General-Voted	2810	Voucher	39,282	0	0	0	39,282	39,282		
						General-Voted	472	Voucher	24,678	0	0	0	24,678	24,678		
						General-Voted	613	Voucher	6,43,814	0	61,000	0	5,82,814	6,43,814		
						General-Voted	939	Voucher	15,082	0	0	0	15,082	15,082		
						General-Voted	953	Voucher	1,65,030	0	15,000	0	1,50,030	1,65,030		
						Total Object Head-- 1 :			8,98,186	0	76,000	0	8,22,186	8,98,186		
					02. Wages	General-Voted	1530	Voucher	69,930	0	0	0	69,930	69,930		
						Total Object Head-- 2 :			69,930	0	0	0	69,930	69,930		

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Demand :		26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES													
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500010	Deputy Director Of Health Services(Malaria) Shillong													
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	101	(01) Malaria			Total Sub Head :				9,68,116	0	76,000		0	8,92,116	9,68,116
						Total Minor Head 101 :			9,68,116	0	76,000		0	8,92,116	9,68,116	
						Total Sub Major Head 6 :			9,68,116	0	76,000		0	8,92,116	9,68,116	
						Total Major Head 2210 :			9,68,116	0	76,000		0	8,92,116	9,68,116	
						Total of Month :			9,68,116	0	76,000		0	8,92,116	9,68,116	
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	101	(01) Malaria	0	(01) Salaries, Sumtuary Allowance	General-Voted	162	Voucher	1,67,090	0	15,000		0	1,52,090	1,67,090	
						General-Voted	163	Voucher	6,94,368	0	61,000		0	6,33,368	6,94,368	
						Total Object Head-- 1 :			8,61,458	0	76,000		0	7,85,458	8,61,458	
				02. Wages	General-Voted	1793	Voucher	58,275	0	0		0	58,275	58,275		
					Total Object Head-- 2 :			58,275	0	0		0	58,275	58,275		
					Total Sub Head :			9,19,733	0	76,000		0	8,43,733	9,19,733		
					Total Minor Head 101 :			9,19,733	0	76,000		0	8,43,733	9,19,733		
					Total Sub Major Head 6 :			9,19,733	0	76,000		0	8,43,733	9,19,733		
					Total Major Head 2210 :			9,19,733	0	76,000		0	8,43,733	9,19,733		

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Demand : 26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																																														
Department : Health and Family Welfare Department																																														
Treasury Shillong (South) Treasury																																														
D.D.O. : 1500010 Deputy Director Of Health Services(Malaria) Shillong																																														
Month of Account: JUL/2026																																														
<table><tr><th colspan="2">Major Head</th><th colspan="2">Sub Major Head</th><th colspan="2">Minor Head</th><th colspan="2">Sub Head</th><th colspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th colspan="2"></th><th colspan="2"></th><th colspan="2"></th><th colspan="2"></th><th colspan="3">8009 - 7610</th></tr></table>															Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)									8009 - 7610		
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																										
								8009 - 7610																																						
Total of Month : 9,19,733 0 76,000 0 8,43,733 9,19,733																																														
Month of Account: AUG/2026																																														
<table><tr><th colspan="2">Major Head</th><th colspan="2">Sub Major Head</th><th colspan="2">Minor Head</th><th colspan="2">Sub Head</th><th colspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th colspan="2"></th><th colspan="2"></th><th colspan="2"></th><th colspan="2"></th><th colspan="3">8009 - 7610</th></tr></table>															Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)									8009 - 7610		
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																										
								8009 - 7610																																						
2210	06	101	(01) Malaria	0	(01) Salaries, Sumtuary Allowance	General-Voted	1001	Voucher	15,257	0	0	0	15,257	15,257																																
						General-Voted	116	Voucher	1,71,833	0	15,000	0	1,56,833	1,71,833																																
						General-Voted	372	Voucher	6,65,820	0	61,040	0	6,04,780	6,65,820																																
						General-Voted	373	Voucher	24,965	0	0	0	24,965	24,965																																
						Total Object Head-- 1 :			8,77,875	0	76,040	0	8,01,835	8,77,875																																
					02. Wages	General-Voted	1048	Voucher	58,275	0	0	0	58,275	58,275																																
						Total Object Head-- 2 :			58,275	0	0	0	58,275	58,275																																
					(13) Office Expenses	General-Voted	2450	Voucher	1,200	0	0	0	1,200	1,200																																
						Total Object Head-- 13 :			1,200	0	0	0	1,200	1,200																																
					Total Sub Head :			9,37,350	0	76,040	0	8,61,310	9,37,350																																	
					Total Minor Head 101 :			9,37,350	0	76,040	0	8,61,310	9,37,350																																	
					Total Sub Major Head 6 :			9,37,350	0	76,040	0	8,61,310	9,37,350																																	
					Total Major Head 2210 :			9,37,350	0	76,040	0	8,61,310	9,37,350																																	
Total of Month :					9,37,350	0	76,040	0	8,61,310	9,37,350																																				

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500010 Deputy Director Of Health Services(Malaria) Shillong														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	001	(13) Payment Due To Mepdcl/Municipal Board/Telephone Bill (Bsnl)	0	14. Rents, Rates And Taxes.	General-Voted	3185	Voucher	9,315	0	0	0	9,315	9,315		
						Total Object Head-- 14 :				9,315	0	0	0	9,315	9,315	
						Total Sub Head :				9,315	0	0	0	9,315	9,315	
						Total Minor Head 1 :				9,315	0	0	0	9,315	9,315	
						Total Sub Major Head 1 :				9,315	0	0	0	9,315	9,315	
	06	101	(01) Malaria	0	(01) Salaries, Sumtuary Allowance	General-Voted	1882	Voucher	29,818	0	0	0	29,818	29,818		
						General-Voted	20	Voucher	6,65,820	0	61,040	0	6,04,780	6,65,820		
						General-Voted	21	Voucher	1,71,833	0	15,000	0	1,56,833	1,71,833		
						General-Voted	22	Voucher	42,996	0	0	0	42,996	42,996		
						Total Object Head-- 1 :				9,10,467	0	76,040	0	8,34,427	9,10,467	
					02. Wages	General-Voted	2969	Voucher	60,606	0	0	0	60,606	60,606		
						Total Object Head-- 2 :				60,606	0	0	0	60,606	60,606	
					(13) Office Expenses	General-Voted	1950	Voucher	23,500	0	0	0	23,500	23,500		
						General-Voted	1951	Voucher	52,621	0	0	0	52,621	52,621		
						General-Voted	1952	Voucher	11,360	0	0	0	11,360	11,360		
						General-Voted	2971	Voucher	6,447	0	0	0	6,447	6,447		
						Total Object Head-- 13 :				93,928	0	0	0	93,928	93,928	
					51.Motor Vehicles	General-Voted	2902	Voucher	12,000	0	0	0	12,000	12,000		
						Total Object Head-- 51 :				12,000	0	0	0	12,000	12,000	
					Total Sub Head :									10,77,001	0	76,040

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Demand :		26		ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department																
Treasury		Shillong (South) Treasury																
D.D.O. :		1500010		Deputy Director Of Health Services(Malaria) Shillong														
Month of Account:		SEP/2026																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2210	06	101	Total Minor Head 101 :										10,77,001	0	76,040	0	10,00,961	10,77,001
			Total Sub Major Head 6 :										10,77,001	0	76,040	0	10,00,961	10,77,001
			Total Major Head 2210 :										10,86,316	0	76,040	0	10,10,276	10,86,316
Total of Month :												10,86,316	0	76,040	0	10,10,276	10,86,316	
Total of DDO 1500010 :												58,54,979	0	4,56,080	2,200	53,96,699	58,54,979	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																		58,54,979
Summary of DDO wise expenditure																		
2210	01	1	(13) Payment Due To Mepdcl/Municipal Board/Telephone Bill (Bsnl)					0	14. Rents, Rates And Taxes.	General-Voted					9,315			
2210	06	101	(01) Malaria					0	(01) Salaries, Sumtuary Allowance	General-Voted					52,57,172			
2210	06	101	(01) Malaria					0	02. Wages	General-Voted					4,81,364			
2210	06	101	(01) Malaria					0	(13) Office Expenses	General-Voted					95,128			
2210	06	101	(01) Malaria					0	51.Motor Vehicles	General-Voted					12,000			
																		58,54,979

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500011 Principal Regional Health &F.W. Training Centre Shillong														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2211	00	003	(01) Regional Health And 0 Family Welfare Training Centre	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	General-Voted	395	Voucher	23,522	0	0	0	23,522	23,522		
					Centrally Sponsored Schemes	General-Voted	396	Voucher	3,52,364	0	30,000	0	3,22,364	3,52,364		
					Centrally Sponsored Schemes	General-Voted	757	Voucher	10,46,290	0	1,28,000	11,000	9,07,290	10,46,290		
					Centrally Sponsored Schemes	General-Voted	774	Voucher	27,442	0	0	0	27,442	27,442		
					Centrally Sponsored Schemes	General-Voted	776	Voucher	35,281	0	0	0	35,281	35,281		
					Total Object Head-- 1 :				14,84,899	0	1,58,000	11,000	13,15,899	14,84,899		
					Total Sub Head :				14,84,899	0	1,58,000	11,000	13,15,899	14,84,899		
					Total Minor Head 3 :				14,84,899	0	1,58,000	11,000	13,15,899	14,84,899		
					Total Sub Major Head 0 :				14,84,899	0	1,58,000	11,000	13,15,899	14,84,899		
					Total Major Head 2211 :				14,84,899	0	1,58,000	11,000	13,15,899	14,84,899		
Total of Month :										14,84,899	0	1,58,000	11,000	13,15,899	14,84,899	
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :				26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES											
Department :				Health and Family Welfare Department												
Treasury				Shillong (South) Treasury												
D.D.O. :				1500011	Principal Regional Health &F.W. Training Centre Shillong											
Month of Account:				MAY/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2211	00	003	(01) Regional Health And 0 Family Welfare Training Centre	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	19	Voucher	10,46,290	0	1,28,000	11,000	9,07,290	10,46,290		
					Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	20	Voucher	3,52,364	0	30,000	0	3,22,364	3,52,364		
					Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	249	Voucher	91,152	0	0	0	91,152	91,152		
					Total Object Head-- 1 :				14,89,806	0	1,58,000	11,000	13,20,806	14,89,806		
				02. Wages	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1912	Voucher	16,650	0	0	0	16,650	16,650		
					Total Object Head-- 2 :				16,650	0	0	0	16,650	16,650		
				06.Medical Treatment	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2613	Voucher	27,302	0	0	0	27,302	27,302		
					Total Object Head-- 6 :				27,302	0	0	0	27,302	27,302		
				Total Sub Head :				15,33,758	0	1,58,000	11,000	13,64,758	15,33,758			
				Total Minor Head 3 :				15,33,758	0	1,58,000	11,000	13,64,758	15,33,758			
Total Sub Major Head 0 :				15,33,758	0	1,58,000	11,000	13,64,758	15,33,758							
Total Major Head 2211 :				15,33,758	0	1,58,000	11,000	13,64,758	15,33,758							
Total of Month :				15,33,758	0	1,58,000	11,000	13,64,758	15,33,758							
Month of Account:				JUN/2026												

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Demand :				26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES													
Department :				Health and Family Welfare Department													
Treasury				Shillong (South) Treasury													
D.D.O. :				1500011 Principal Regional Health &F.W. Training Centre Shillong													
Month of Account:				JUN/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2211	00	003	(01) Regional Health And 0 Family Welfare Training Centre	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1333	Voucher	23,522	0	0	0	23,522	23,522			
					Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2213	Voucher	5,053	0	0	0	5,053	5,053			
					Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2214	Voucher	20,990	0	0	0	20,990	20,990			
					Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2215	Voucher	61,892	0	0	0	61,892	61,892			
					Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	612	Voucher	10,46,290	0	1,28,000	11,000	9,07,290	10,46,290			
					Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	917	Voucher	63,706	0	0	0	63,706	63,706			
					Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	918	Voucher	3,52,364	0	30,000	0	3,22,364	3,52,364			
					Total Object Head-- 1 :				15,73,817	0	1,58,000	11,000	14,04,817	15,73,817			
				02. Wages	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1298	Voucher	17,205	0	0	0	17,205	17,205			
					Total Object Head-- 2 :				17,205	0	0	0	17,205	17,205			
Total Sub Head :				15,91,022	0	1,58,000	11,000	14,22,022	15,91,022								
Total Minor Head 3 :				15,91,022	0	1,58,000	11,000	14,22,022	15,91,022								
Total Sub Major Head 0 :				15,91,022	0	1,58,000	11,000	14,22,022	15,91,022								

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																										
Department :		Health and Family Welfare Department																										
Treasury		Shillong (South) Treasury																										
D.D.O. :		1500011 Principal Regional Health &F.W. Training Centre Shillong																										
Month of Account:		JUN/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																						8009 - 7610						
2211										Total Major Head		2211 :						15,91,022		0		1,58,000 11,000			14,22,022		15,91,022	
										Total of Month :								15,91,022		0		1,58,000 11,000			14,22,022		15,91,022	
Month of Account:		JUL/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																						8009 - 7610						
2211		00		003		(01) Regional Health And 0 Family Welfare Training Centre		01.Salaries, Sumtuary Allowance		Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		243		Voucher		10,58,674		0		1,28,000 11,000			9,19,674		10,58,674	
										Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		250		Voucher		29,708		0		0 0			29,708		29,708	
										Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		251		Voucher		61,464		0		0 0			61,464		61,464	
										Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		567		Voucher		3,58,914		0		30,000 0			3,28,914		3,58,914	
								Total Object Head-- 1 :										15,08,760		0		1,58,000 11,000			13,39,760		15,08,760	
						02. Wages				Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		1092		Voucher		16,650		0		0 0			16,650		16,650	
								Total Object Head-- 2 :										16,650		0		0 0			16,650		16,650	
								Total Sub Head :										15,25,410		0		1,58,000 11,000			13,56,410		15,25,410	
								Total Minor Head 3 :										15,25,410		0		1,58,000 11,000			13,56,410		15,25,410	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500011 Principal Regional Health &F.W. Training Centre Shillong														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2211	00					Total Sub Major Head	0 :			15,25,410	0	1,58,000	11,000		13,56,410	15,25,410
						Total Major Head	2211 :			15,25,410	0	1,58,000	11,000		13,56,410	15,25,410
						Total of Month	:			15,25,410	0	1,58,000	11,000		13,56,410	15,25,410
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2211	00	003	(01) Regional Health And 0 Family Welfare Training Centre		01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	190	Voucher	3,63,890	0	30,000	0		3,33,890	3,63,890
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	23	Voucher	10,86,623	0	1,28,000	11,000		9,47,623	10,86,623
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	24	Voucher	64,436	0	0	0		64,436	64,436
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	25	Voucher	23,792	0	0	0		23,792	23,792
						Total Object Head-- 1 :				15,38,741	0	1,58,000	11,000		13,69,741	15,38,741
					02. Wages	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1154	Voucher	17,205	0	0	0		17,205	17,205
						Total Object Head-- 2 :				17,205	0	0	0		17,205	17,205
						Total Sub Head :				15,55,946	0	1,58,000	11,000		13,86,946	15,55,946

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500011 Principal Regional Health &F.W. Training Centre Shillong														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2211	00	003				Total Minor Head	3 :			15,55,946	0	1,58,000	11,000		13,86,946	15,55,946
						Total Sub Major Head	0 :			15,55,946	0	1,58,000	11,000		13,86,946	15,55,946
						Total Major Head	2211 :			15,55,946	0	1,58,000	11,000		13,86,946	15,55,946
						Total of Month	:			15,55,946	0	1,58,000	11,000		13,86,946	15,55,946
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2211	00	003	(01) Regional Health And 0 Family Welfare Training Centre		01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	General-Voted	26	Voucher	10,86,623	0	1,28,000	11,000		9,47,623	10,86,623
						Centrally Sponsored Schemes	General-Voted	27	Voucher	3,63,890	0	30,000	0		3,33,890	3,63,890
						Centrally Sponsored Schemes	General-Voted	28	Voucher	92,196	0	0	0		92,196	92,196
						Total Object Head-- 1 :				15,42,709	0	1,58,000	11,000		13,73,709	15,42,709
					02. Wages	Centrally Sponsored Schemes	General-Voted	789	Voucher	17,205	0	0	0		17,205	17,205
						Total Object Head-- 2 :				17,205	0	0	0		17,205	17,205
					13.Office Expenses	Centrally Sponsored Schemes	General-Voted	2197	Voucher	10,000	0	0	0		10,000	10,000

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Demand :		26		ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES													
Department :		Health and Family Welfare Department															
Treasury		Shillong (South) Treasury															
D.D.O. :		1500011		Principal Regional Health &F.W. Training Centre Shillong													
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2211	00	003	(01) Regional Health And 0 Family Welfare Training Centre		13.Office Expenses	Total Object Head-- 13 :				10,000	0	0	0	10,000	10,000		
						Total Sub Head :				15,69,914	0	1,58,000	11,000	14,00,914	15,69,914		
						Total Minor Head 3 :				15,69,914	0	1,58,000	11,000	14,00,914	15,69,914		
						Total Sub Major Head 0 :				15,69,914	0	1,58,000	11,000	14,00,914	15,69,914		
						Total Major Head 2211 :				15,69,914	0	1,58,000	11,000	14,00,914	15,69,914		
						Total of Month :				15,69,914	0	1,58,000	11,000	14,00,914	15,69,914		
						Total of DDO	1500011 :			92,60,949	0	9,48,000	66,000	82,46,949	92,60,949		
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	92,60,949
Summary of DDO wise expenditure																	
2211	00	3	(01) Regional Health And Family Welfare Training Centre			0	01.Salaries, Sumtuary Allowance		General-Voted			Centrally Sponsored Schemes			30,27,608		
2211	00	3	(01) Regional Health And Family Welfare Training Centre			0	01.Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi			Centrally Sponsored Schemes			61,11,124		
2211	00	3	(01) Regional Health And Family Welfare Training Centre			0	02. Wages		General-Voted			Centrally Sponsored Schemes			17,205		
2211	00	3	(01) Regional Health And Family Welfare Training Centre			0	02. Wages		Voted-Sixth-Schedule-Khasi			Centrally Sponsored Schemes			67,710		

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Demand : 26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES									
Department : Health and Family Welfare Department									
Treasury Shillong (South) Treasury									
D.D.O. : 1500011 Principal Regional Health &F.W. Training Centre Shillong									
Summary of DDO wise expenditure									
2211	00	3	(01) Regional Health And Family Welfare Training Centre	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi	Centrally Sponsored Schemes	27,302	
2211	00	3	(01) Regional Health And Family Welfare Training Centre	0	13.Office Expenses	General-Voted	Centrally Sponsored Schemes	10,000	
								92,60,949	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500012 District Malaria Officer East Khasi Hills Shillong														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	06	101	(01) Malaria	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	556	Voucher	57,964	0	0	0	57,964	57,964		
						Voted-Sixth-Schedule-Khasi	557	Voucher	84,850	0	10,000	0	74,850	84,850		
						Voted-Sixth-Schedule-Khasi	558	Voucher	5,73,813	3,000	0	6,600	5,64,213	5,70,813		
						Voted-Sixth-Schedule-Khasi	651	Voucher	26,53,667	14,000	3,86,700	35,200	22,17,767	26,39,667		
						Voted-Sixth-Schedule-Khasi	870	Voucher	3,44,770	0	0	0	3,44,770	3,44,770		
						Total Object Head-- 1 :				37,15,064	17,000	3,96,700	41,800	32,59,564	36,98,064	
						Total Sub Head :				37,15,064	17,000	3,96,700	41,800	32,59,564	36,98,064	
						Total Minor Head 101 :				37,15,064	17,000	3,96,700	41,800	32,59,564	36,98,064	
						Total Sub Major Head 6 :				37,15,064	17,000	3,96,700	41,800	32,59,564	36,98,064	
						Total Major Head 2210 :				37,15,064	17,000	3,96,700	41,800	32,59,564	36,98,064	
Total of Month :										37,15,064	17,000	3,96,700	41,800	32,59,564	36,98,064	
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	06	101	(01) Malaria	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	183	Voucher	26,53,667	14,000	3,70,200	35,200	22,34,267	26,39,667		
						Voted-Sixth-Schedule-Khasi	184	Voucher	5,73,813	3,000	0	6,600	5,64,213	5,70,813		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500012 District Malaria Officer East Khasi Hills Shillong														
Month of Account:		MAY/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	06	101	(01) Malaria	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	969	Voucher	1,10,699	0	0	0	1,10,699	1,10,699		
						Voted-Sixth-Schedule-Khasi	970	Voucher	1,32,646	0	0	0	1,32,646	1,32,646		
						Total Object Head-- 1 :				34,70,825	17,000	3,70,200	41,800	30,41,825	34,53,825	
					02. Wages	Voted-Sixth-Schedule-Khasi	2094	Voucher	13,992	0	0	0	13,992	13,992		
						Total Object Head-- 2 :				13,992	0	0	0	13,992	13,992	
						Total Sub Head :				34,84,817	17,000	3,70,200	41,800	30,55,817	34,67,817	
					Total Minor Head 101 :				34,84,817	17,000	3,70,200	41,800	30,55,817	34,67,817		
					Total Sub Major Head 6 :				34,84,817	17,000	3,70,200	41,800	30,55,817	34,67,817		
					Total Major Head 2210 :				34,84,817	17,000	3,70,200	41,800	30,55,817	34,67,817		
					Total of Month :				34,84,817	17,000	3,70,200	41,800	30,55,817	34,67,817		
Month of Account:		JUN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	06	101	(01) Malaria	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1102	Voucher	26,53,667	0	3,70,200	35,200	22,48,267	26,53,667		
						Voted-Sixth-Schedule-Khasi	1103	Voucher	1,84,539	0	0	0	1,84,539	1,84,539		
						Voted-Sixth-Schedule-Khasi	1400	Voucher	57,964	0	0	0	57,964	57,964		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500012 District Malaria Officer East Khasi Hills Shillong														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	101	(01) Malaria	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1435	Voucher	2,67,416	0	0		0	2,67,416	2,67,416
						Voted-Sixth-Schedule-Khasi		2811	Voucher	3,000	0	0		0	3,000	3,000
						Voted-Sixth-Schedule-Khasi		2812	Voucher	23,158	0	0		0	23,158	23,158
						Voted-Sixth-Schedule-Khasi		2813	Voucher	34,130	0	0		0	34,130	34,130
						Voted-Sixth-Schedule-Khasi		2814	Voucher	1,55,070	0	0		0	1,55,070	1,55,070
						Voted-Sixth-Schedule-Khasi		481	Voucher	5,73,813	0	0	6,600	5,67,213	5,73,813	5,73,813
						Voted-Sixth-Schedule-Khasi		6073	Challan	-3,000	0	0		0	-3,000	-3,000
						Voted-Sixth-Schedule-Khasi		6102	Challan	-14,000	0	0		0	-14,000	-14,000
						Voted-Sixth-Schedule-Khasi		951	Voucher	35,696	0	0		0	35,696	35,696
						Total Object Head-- 1 :					39,71,453	0	3,70,200	41,800	35,59,453	39,71,453
					02. Wages	Voted-Sixth-Schedule-Khasi		1382	Voucher	15,158	0	0		0	15,158	15,158
						Total Object Head-- 2 :					15,158	0	0	0	15,158	15,158
					Total Sub Head :					39,86,611	0	3,70,200	41,800	35,74,611	39,86,611	
					Total Minor Head 101 :					39,86,611	0	3,70,200	41,800	35,74,611	39,86,611	
					Total Sub Major Head 6 :					39,86,611	0	3,70,200	41,800	35,74,611	39,86,611	
					Total Major Head 2210 :					39,86,611	0	3,70,200	41,800	35,74,611	39,86,611	

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Demand : 26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																																																
Department : Health and Family Welfare Department																																																
Treasury Shillong (South) Treasury																																																
D.D.O. : 1500012 District Malaria Officer East Khasi Hills Shillong																																																
Month of Account: JUN/2026																																																
<table><tr><td>Major Head</td><td>Sub Major Head</td><td>Minor Head</td><td>Sub Head</td><td>Sub Sub Head</td><td>Object Head</td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="11"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)														8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																
													8009	-	7610																																	
<table><tr><td colspan="10">Total of Month :</td><td>39,86,611</td><td>0</td><td>3,70,200</td><td>41,800</td><td>35,74,611</td><td>39,86,611</td></tr></table>														Total of Month :										39,86,611	0	3,70,200	41,800	35,74,611	39,86,611																			
Total of Month :										39,86,611	0	3,70,200	41,800	35,74,611	39,86,611																																	
Month of Account: JUL/2026																																																
<table><tr><td>Major Head</td><td>Sub Major Head</td><td>Minor Head</td><td>Sub Head</td><td>Sub Sub Head</td><td>Object Head</td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="11"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)														8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																
													8009	-	7610																																	
2210	01	001	(13) Payment Due To Mepdcl/Municipal Board/Telephone Bill (Bsnl)	0	14. Rents, Rates And Taxes.	Voted-Sixth-Schedule-Khasi			2661	Voucher	1,553	0	0	0	1,553	1,553																																
						Total Object Head-- 14 :					1,553	0	0	0	1,553	1,553																																
						Total Sub Head :					1,553	0	0	0	1,553	1,553																																
						Total Minor Head 1 :					1,553	0	0	0	1,553	1,553																																
						Total Sub Major Head 1 :					1,553	0	0	0	1,553	1,553																																
	06	101	(01) Malaria	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi			158	Voucher	64,225	0	3,790	0	60,435	64,225																																
						Voted-Sixth-Schedule-Khasi					69,000	0	0	0	69,000	69,000																																
						Voted-Sixth-Schedule-Khasi					26,21,214	0	3,66,910	35,200	22,19,104	26,21,214																																
						Voted-Sixth-Schedule-Khasi					1,34,174	0	0	0	1,34,174	1,34,174																																
						Voted-Sixth-Schedule-Khasi					5,80,639	0	0	6,600	5,74,039	5,80,639																																
						Voted-Sixth-Schedule-Khasi					3,790	0	0	0	3,790	3,790																																
						Voted-Sixth-Schedule-Khasi					79,104	0	0	0	79,104	79,104																																

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500012 District Malaria Officer East Khasi Hills Shillong														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	06	101	(01) Malaria	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	9463	Challan	-14,000	0	0	0	-14,000	-14,000		
						Voted-Sixth-Schedule-Khasi	9464	Challan	-3,000	0	0	0	-3,000	-3,000		
						Total Object Head-- 1 :			35,35,146	0	3,70,700	41,800	31,22,646	35,35,146		
					02. Wages	Voted-Sixth-Schedule-Khasi	169	Voucher	14,575	0	0	0	14,575	14,575		
						Total Object Head-- 2 :			14,575	0	0	0	14,575	14,575		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2683	Voucher	10,000	0	0	0	10,000	10,000		
						Total Object Head-- 13 :			10,000	0	0	0	10,000	10,000		
					Total Sub Head :			35,59,721	0	3,70,700	41,800	31,47,221	35,59,721			
					Total Minor Head 101 :			35,59,721	0	3,70,700	41,800	31,47,221	35,59,721			
					Total Sub Major Head 6 :			35,59,721	0	3,70,700	41,800	31,47,221	35,59,721			
Total Major Head 2210 :			35,61,274	0	3,70,700	41,800	31,48,774	35,61,274								
Total of Month :			35,61,274	0	3,70,700	41,800	31,48,774	35,61,274								
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	01	001	(22) Payment For Medical Treatment And Advance	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	2678	Voucher	15,748	0	0	0	15,748	15,748		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																				
Department :		Health and Family Welfare Department																				
Treasury		Shillong (South) Treasury																				
D.D.O. :		1500012 District Malaria Officer East Khasi Hills Shillong																				
Month of Account:		AUG/2026																				
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
														8009	-	7610						
2210	01	001	(22) Payment For Medical Treatment And Advance	0	06. Medical Treatment		Voted-Sixth-Schedule-Khasi	2679	Voucher	6,359	0	0	0	6,359			6,359	6,359				
							Total Object Head-- 6 :										22,107	0	0	0	22,107	22,107
							Total Sub Head :										22,107	0	0	0	22,107	22,107
							Total Minor Head 1 :										22,107	0	0	0	22,107	22,107
							Total Sub Major Head 1 :										22,107	0	0	0	22,107	22,107
	06	101	(01) Malaria	0	(01) Salaries, Sumtuary Allowance		General-Voted	12183	Challan	-3,000	0	0	0	-3,000			-3,000	-3,000				
							General-Voted	12184	Challan	-14,000	0	0	0	-14,000			-14,000	-14,000				
							Voted-Sixth-Schedule-Khasi	1631	Voucher	21,000	0	0	0	21,000			21,000	21,000				
							Voted-Sixth-Schedule-Khasi	237	Voucher	58,636	0	0	0	58,636			58,636	58,636				
							Voted-Sixth-Schedule-Khasi	361	Voucher	26,89,301	0	3,87,790	35,200	22,66,311			26,89,301	26,89,301				
							Voted-Sixth-Schedule-Khasi	362	Voucher	1,86,664	0	0	0	1,86,664			1,86,664	1,86,664				
							Voted-Sixth-Schedule-Khasi	40	Voucher	5,97,089	0	0	6,600	5,90,489			5,97,089	5,97,089				
							Total Object Head-- 1 :										35,35,690	0	3,87,790	41,800	31,06,100	35,35,690
							02. Wages		Voted-Sixth-Schedule-Khasi	1640	Voucher	14,950	0	0	0	14,950			14,950	14,950		
												Total Object Head-- 2 :										14,950
							(13) Office Expenses		Voted-Sixth-Schedule-Khasi	1778	Voucher	20,000	0	0	0	20,000			20,000	20,000		
												Total Object Head-- 13 :										20,000

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500012 District Malaria Officer East Khasi Hills Shillong														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	101	(01) Malaria			Total Sub Head :				35,70,640	0	3,87,790	41,800		31,41,050	35,70,640
						Total Minor Head 101 :				35,70,640	0	3,87,790	41,800		31,41,050	35,70,640
						Total Sub Major Head 6 :				35,70,640	0	3,87,790	41,800		31,41,050	35,70,640
						Total Major Head 2210 :				35,92,747	0	3,87,790	41,800		31,63,157	35,92,747
						Total of Month :				35,92,747	0	3,87,790	41,800		31,63,157	35,92,747
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	001	(13) Payment Due To Mepdcl/Municipal Board/Telephone Bill (Bsnl)		0	14. Rents, Rates And Taxes.	Voted-Sixth-Schedule-Khasi	2208	Voucher	777	0	0	0		777	777
						Total Object Head-- 14 :				777	0	0	0		777	777
						Total Sub Head :				777	0	0	0		777	777
			(22) Payment For Medical Treatment And Advance		0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	2207	Voucher	4,50,000	0	0	0		4,50,000	4,50,000
							Voted-Sixth-Schedule-Khasi	2473	Voucher	51,720	0	0	0		51,720	51,720
							Voted-Sixth-Schedule-Khasi	2501	Voucher	5,000	0	0	0		5,000	5,000
						Total Object Head-- 6 :				5,06,720	0	0	0		5,06,720	5,06,720
				Total Sub Head :				5,06,720	0	0	0		5,06,720	5,06,720		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500012 District Malaria Officer East Khasi Hills Shillong														
Month of Account:		SEP/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	001				Total Minor Head 1 :				5,07,497	0	0	0	5,07,497	5,07,497	
						Total Sub Major Head 1 :				5,07,497	0	0	0	5,07,497	5,07,497	
	06	101	(01) Malaria	0	(01) Salaries, Sumtuary Allowance	General-Voted	15557	Challan	-1,000	0	0	0	-1,000	-1,000		
						General-Voted	15558	Challan	-2,000	0	0	0	-2,000	-2,000		
						Voted-Sixth-Schedule-Khasi	23	Voucher	5,97,089	0	0	6,600	5,90,489	5,97,089		
						Voted-Sixth-Schedule-Khasi	24	Voucher	26,89,301	0	3,97,290	35,200	22,56,811	26,89,301		
						Voted-Sixth-Schedule-Khasi	25	Voucher	1,03,985	0	0	0	1,03,985	1,03,985		
						Voted-Sixth-Schedule-Khasi	410	Voucher	2,70,583	0	0	0	2,70,583	2,70,583		
						Voted-Sixth-Schedule-Khasi	411	Voucher	41,897	0	0	0	41,897	41,897		
						Voted-Sixth-Schedule-Khasi	412	Voucher	1,09,977	0	0	0	1,09,977	1,09,977		
						Voted-Sixth-Schedule-Khasi	414	Voucher	1,35,369	0	0	0	1,35,369	1,35,369		
					Total Object Head-- 1 :				39,45,201	0	3,97,290	41,800	35,06,111	39,45,201		
					02. Wages	Voted-Sixth-Schedule-Khasi	774	Voucher	15,548	0	0	0	15,548	15,548		
						Total Object Head-- 2 :				15,548	0	0	0	15,548	15,548	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2974	Voucher	20,000	0	0	0	20,000	20,000		
						Total Object Head-- 13 :				20,000	0	0	0	20,000	20,000	
	Total Sub Head :					39,80,749	0	3,97,290	41,800	35,41,659	39,80,749					

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Demand :		26		ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department																
Treasury		Shillong (South) Treasury																
D.D.O. :		1500012		District Malaria Officer East Khasi Hills Shillong														
Month of Account:		SEP/2026																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2210	06	101					Total Minor Head	101 :				39,80,749	0	3,97,290	41,800	35,41,659	39,80,749	
							Total Sub Major Head	6 :				39,80,749	0	3,97,290	41,800	35,41,659	39,80,749	
							Total Major Head	2210 :				44,88,246	0	3,97,290	41,800	40,49,156	44,88,246	
								Total of Month	:				44,88,246	0	3,97,290	41,800	40,49,156	44,88,246
								Total of DDO	1500012 :				2,28,28,759	34,000	22,92,880	2,50,800	2,02,51,079	2,27,94,759
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																	2,27,94,759	
Summary of DDO wise expenditure																		
2210	01	1	(13) Payment Due To Mepdcl/Municipal Board/Telephone Bill (Bsnl)				0	14. Rents, Rates And Taxes.	Voted-Sixth-Schedule-Khasi				2,330					
2210	01	1	(22) Payment For Medical Treatment And Advance				0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi				5,28,827					
2210	06	101	(01) Malaria				0	(01) Salaries, Sumtuary Allowance	General-Voted				-20,000					
2210	06	101	(01) Malaria				0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi				2,21,59,379					
2210	06	101	(01) Malaria				0	02. Wages	Voted-Sixth-Schedule-Khasi				74,223					
2210	06	101	(01) Malaria				0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi				50,000					

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Demand :	26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES
Department :	Health and Family Welfare	Department
Treasury	Shillong (South)	Treasury
D.D.O. :	1500012	District Malaria Officer East Khasi Hills Shillong
<u>Summary of DDO wise expenditure</u>		
2,27,94,759		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500013 Addl. District Medical And Health Officer East Khasi Hills Shillong														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	80	004	(02) Vital Statistics For Births And Deaths In Medical And Public Health Hospital Centres And Non-Government Institutions-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	387	Voucher	2,84,487	0	63,030		0	2,21,457	2,84,487
							Voted-Sixth-Schedule-Khasi	388	Voucher	82,738	0	21,000		0	61,738	82,738
						Total Object Head-- 1 :			3,67,225	0	84,030		0	2,83,195	3,67,225	
						Total Sub Head :			3,67,225	0	84,030		0	2,83,195	3,67,225	
						Total Minor Head 4 :			3,67,225	0	84,030		0	2,83,195	3,67,225	
						Total Sub Major Head 80 :			3,67,225	0	84,030		0	2,83,195	3,67,225	
Total Major Head 2210 :									3,67,225	0	84,030		0	2,83,195	3,67,225	
2211	00	001	(02) District Family Welfare Bureau	0	(01) Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	382	Voucher	1,01,770	1,000	5,000	2,200	93,570	1,00,770	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	385	Voucher	5,86,741	1,000	49,000		0	5,36,741	5,85,741
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	411	Voucher	3,54,419	0	50,610		0	3,03,809	3,54,419
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	465	Voucher	35,696	0	0		0	35,696	35,696
						Total Object Head-- 1 :			10,78,626	2,000	1,04,610		2,200	9,69,816	10,76,626	
						Total Sub Head :			10,78,626	2,000	1,04,610		2,200	9,69,816	10,76,626	
Total Minor Head 1 :									10,78,626	2,000	1,04,610		2,200	9,69,816	10,76,626	
		101	(01) Rural Family Welfare	0	01. Salaries, Sumtuary		Voted-Sixth-	1527	Voucher	77,614	0	0		0	77,614	77,614

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Shillong (South) Treasury															
D.D.O. :		1500013 Addl. District Medical And Health Officer East Khasi Hills Shillong															
Month of Account:		APR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610					
2211	00	101	(01) Rural Family Welfare Centres	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	386	Voucher	16,86,201	1,000	2,14,140	4,400	14,66,661	16,85,201			
						Voted-Sixth-Schedule-Khasi	413	Voucher	23,323	0	0	0	23,323	23,323			
						Voted-Sixth-Schedule-Khasi	466	Voucher	18,637	0	0	0	18,637	18,637			
						Voted-Sixth-Schedule-Khasi	781	Voucher	3,21,233	0	9,710	0	3,11,523	3,21,233			
					Total Object Head-- 1 :				21,27,008	1,000	2,23,850	4,400	18,97,758	21,26,008			
			Total Sub Head :				21,27,008	1,000	2,23,850	4,400	18,97,758	21,26,008					
			(02) Rural Family Welfare Sub-Centres	01.Salaries, Sumtuary Allowance		Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	383	Voucher	1,06,182	0	6,500	0	99,682	1,06,182		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	384	Voucher	54,03,048	5,000	3,04,310	11,000	50,82,738	53,98,048		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	412	Voucher	45,517	0	0	0	45,517	45,517		
					Total Object Head-- 1 :				55,54,747	5,000	3,10,810	11,000	52,27,937	55,49,747			
		Total Sub Head :				55,54,747	5,000	3,10,810	11,000	52,27,937	55,49,747						
		Total Minor Head 101 :				76,81,755	6,000	5,34,660	15,400	71,25,695	76,75,755						
			103	(01) Maternity And Child Welfare Schemes	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	389	Voucher	39,200	0	0	0	39,200	39,200		
							Voted-Sixth-Schedule-Khasi	756	Voucher	8,70,780	0	57,000	2,200	8,11,580	8,70,780		
						Total Object Head-- 1 :				9,09,980	0	57,000	2,200	8,50,780	9,09,980		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																			
Department :		Health and Family Welfare Department																			
Treasury		Shillong (South) Treasury																			
D.D.O. :		1500013 Addl. District Medical And Health Officer East Khasi Hills Shillong																			
Month of Account:		APR/2026																			
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
															8009	-	7610				
2211	00	103	(01) Maternity And Child Welfare Schemes					Total Sub Head :				9,09,980	0	57,000	2,200	8,50,780	9,09,980				
								Total Minor Head 103 :			9,09,980	0	57,000	2,200	8,50,780	9,09,980					
								Total Sub Major Head 0 :			96,70,361	8,000	6,96,270	19,800	89,46,291	96,62,361					
								Total Major Head 2211 :			96,70,361	8,000	6,96,270	19,800	89,46,291	96,62,361					
Total of Month :												1,00,37,586	8,000	7,80,300	19,800	92,29,486	1,00,29,586				
Month of Account:		MAY/2026																			
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
															8009	-	7610				
2210	80	004	(02) Vital Statistics For Births And Deaths In Medical And Public Health Hospital Centres And Non-Government Institutions-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	737	Voucher	82,738	0	21,000	0	61,738	82,738						
							Voted-Sixth-Schedule-Khasi	739	Voucher	2,84,487	0	66,000	0	2,18,487	2,84,487						
						Total Object Head-- 1 :										3,67,225	0	87,000	0	2,80,225	3,67,225
						Total Sub Head :										3,67,225	0	87,000	0	2,80,225	3,67,225
						Total Minor Head 4 :										3,67,225	0	87,000	0	2,80,225	3,67,225
						Total Sub Major Head 80 :										3,67,225	0	87,000	0	2,80,225	3,67,225
Total Major Head 2210 :										3,67,225	0	87,000	0	2,80,225	3,67,225						
2211	00	001	(02) District Family Welfare Bureau	0	(01) Salaries, Sumtuary Allowance	Centrally Sponsored	Voted-Sixth-Schedule-Khasi	35	Voucher	3,54,419	0	50,610	0	3,03,809	3,54,419						

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500013 Addl. District Medical And Health Officer East Khasi Hills Shillong														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2211	00	001	(02) District Family Welfare Bureau	0	(01) Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	780	Voucher	6,89,885	2,000	62,000	2,200	6,23,685	6,87,885	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	832	Voucher	35,696	0	0	0	35,696	35,696	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	971	Voucher	61,208	0	0	0	61,208	61,208	
						Total Object Head-- 1 :				11,41,208	2,000	1,12,610	2,200	10,24,398	11,39,208	
						Total Sub Head :				11,41,208	2,000	1,12,610	2,200	10,24,398	11,39,208	
						Total Minor Head 1 :				11,41,208	2,000	1,12,610	2,200	10,24,398	11,39,208	
		101	(01) Rural Family Welfare Centres	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	34	Voucher	3,98,847	4,543	9,710	0	3,84,594	3,94,304		
						Voted-Sixth-Schedule-Khasi	741	Voucher	41,267	0	0	0	41,267	41,267		
						Voted-Sixth-Schedule-Khasi	829	Voucher	16,86,201	1,000	2,12,140	4,400	14,68,661	16,85,201		
						Total Object Head-- 1 :				21,26,315	5,543	2,21,850	4,400	18,94,522	21,20,772	
						02.Wages	Voted-Sixth-Schedule-Khasi	1394	Voucher	72,390	0	0	0	72,390	72,390	
							Total Object Head-- 2 :				72,390	0	0	0	72,390	72,390
						Total Sub Head :				21,98,705	5,543	2,21,850	4,400	19,66,912	21,93,162	
			(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	738	Voucher	54,20,170	5,000	3,17,310	11,000	50,86,860	54,15,170	
						Centrally	Voted-Sixth-	835	Voucher	1,44,823	0	15,000	0	1,29,823	1,44,823	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500013 Addl. District Medical And Health Officer East Khasi Hills Shillong														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2211	00	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Total Object Head-- 1 :				55,64,993	5,000	3,32,310	11,000	52,16,683	55,59,993	
						Total Sub Head :				55,64,993	5,000	3,32,310	11,000	52,16,683	55,59,993	
						Total Minor Head 101 :				77,63,698	10,543	5,54,160	15,400	71,83,595	77,53,155	
		103	(01) Maternity And Child Welfare Schemes	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		740	Voucher	8,70,784	0	57,000	2,200	8,11,584	8,70,784	
						Voted-Sixth-Schedule-Khasi		830	Voucher	39,200	0	0	0	39,200	39,200	
						Total Object Head-- 1 :				9,09,984	0	57,000	2,200	8,50,784	9,09,984	
						Total Sub Head :				9,09,984	0	57,000	2,200	8,50,784	9,09,984	
						Total Minor Head 103 :				9,09,984	0	57,000	2,200	8,50,784	9,09,984	
		Total Sub Major Head 0 :				98,14,890	12,543	7,23,770	19,800	90,58,777	98,02,347					
		Total Major Head 2211 :				98,14,890	12,543	7,23,770	19,800	90,58,777	98,02,347					
		Total of Month :				1,01,82,115	12,543	8,10,770	19,800	93,39,002	1,01,69,572					
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	80	004	(02) Vital Statistics For Births And Deaths In Medical And Public Health Hospital Centres And Non-Government	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		2520	Voucher	17,020	0	0	0	17,020	17,020	
						Voted-Sixth-Schedule-Khasi		2521	Voucher	5,380	0	0	0	5,380	5,380	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500013 Addl. District Medical And Health Officer East Khasi Hills Shillong														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	80	004	(02) Vital Statistics For Births And Deaths In Medical And Public Health Hospital Centres And Non-Government Institutions-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	805	Voucher	82,738	0	21,000	0	61,738	82,738	
							Voted-Sixth-Schedule-Khasi	806	Voucher	2,84,487	0	66,000	0	2,18,487	2,84,487	
						Total Object Head-- 1 :		3,89,625	0	87,000	0	3,02,625	3,89,625			
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	3318	Voucher	28,000	0	0	0	28,000	28,000	
						Total Object Head-- 13 :		28,000	0	0	0	28,000	28,000			
						Total Sub Head :		4,17,625	0	87,000	0	3,30,625	4,17,625			
					Total Minor Head 4 :		4,17,625	0	87,000	0	3,30,625	4,17,625				
Total Sub Major Head 80 :		4,17,625	0	87,000	0	3,30,625	4,17,625									
Total Major Head 2210 :		4,17,625	0	87,000	0	3,30,625	4,17,625									
2211	00	001	(02) District Family Welfare Bureau	0	(01) Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1771	Voucher	1,500	0	0	0	1,500	1,500	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2516	Voucher	2,684	0	0	0	2,684	2,684	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2518	Voucher	39,446	0	0	0	39,446	39,446	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2525	Voucher	22,190	0	0	0	22,190	22,190	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2526	Voucher	2,060	0	0	0	2,060	2,060	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500013 Addl. District Medical And Health Officer East Khasi Hills Shillong														
Month of Account:		JUN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2211	00	001	(02) District Family Welfare Bureau	0	(01) Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	471	Voucher	35,696	0	0	0	35,696	35,696	
							General-Voted	5287	Challan	-2,000	0	0	0	-2,000	-2,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	610	Voucher	6,89,885	0	62,000	2,200	6,25,685	6,89,885	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	611	Voucher	3,54,419	0	50,610	0	3,03,809	3,54,419	
						Total Object Head-- 1 :			11,45,880	0	1,12,610	2,200	10,31,070	11,45,880		
						Total Sub Head :			11,45,880	0	1,12,610	2,200	10,31,070	11,45,880		
		Total Minor Head 1 :				11,45,880	0	1,12,610	2,200	10,31,070	11,45,880					
		101	(01) Rural Family Welfare Centres	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1100	Voucher	19,968	0	0	0	19,968	19,968		
						Voted-Sixth-Schedule-Khasi	1180	Voucher	18,637	0	0	0	18,637	18,637		
						Voted-Sixth-Schedule-Khasi	1773	Voucher	7,500	0	0	0	7,500	7,500		
						Voted-Sixth-Schedule-Khasi	2514	Voucher	97,110	0	0	0	97,110	97,110		
						Voted-Sixth-Schedule-Khasi	2515	Voucher	1,350	0	0	0	1,350	1,350		
						Voted-Sixth-Schedule-Khasi	2522	Voucher	25,970	0	0	0	25,970	25,970		
						Voted-Sixth-Schedule-Khasi	470	Voucher	3,98,847	0	9,710	0	3,89,137	3,98,847		
						General-Voted	5281	Challan	-1,000	0	0	0	-1,000	-1,000		
						Voted-Sixth-	804	Voucher	16,18,466	0	2,30,140	4,400	13,83,926	16,18,466		

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Demand :				26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES													
Department :				Health and Family Welfare Department														
Treasury				Shillong (South) Treasury														
D.D.O. :				1500013	Addl. District Medical And Health Officer East Khasi Hills Shillong													
Month of Account:				JUN/2026														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2211	00	101	(01) Rural Family Welfare Centres	01. Salaries, Sumtuary Allowance	Total Object Head-- 1 :						21,86,848	0	2,39,850	4,400			19,42,598	21,86,848
				02.Wages		Voted-Sixth-Schedule-Khasi	1002	Voucher	76,725	0	0	0	76,725	76,725				
				Total Object Head-- 2 :						76,725	0	0	0	76,725	76,725			
				06.Medical Treatment		Voted-Sixth-Schedule-Khasi	1717	Voucher	31,884	0	0	0	31,884	31,884				
						Voted-Sixth-Schedule-Khasi	2752	Voucher	1,21,673	0	0	0	1,21,673	1,21,673				
						Voted-Sixth-Schedule-Khasi	2754	Voucher	20,756	0	0	0	20,756	20,756				
						Voted-Sixth-Schedule-Khasi	2755	Voucher	2,592	0	0	0	2,592	2,592				
					Total Object Head-- 6 :						1,76,905	0	0	0	1,76,905	1,76,905		
				11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	2941	Voucher	11,800	0	0	0	11,800	11,800				
				Total Object Head-- 11 :						11,800	0	0	0	11,800	11,800			
				Total Sub Head :						24,52,278	0	2,39,850	4,400	22,08,028	24,52,278			
			(02) Rural Family Welfare Sub-Centres	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2183	Voucher	1,27,000	0	0	0	1,27,000	1,27,000				
					Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2517	Voucher	4,990	0	0	0	4,990	4,990				
					Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2519	Voucher	3,15,751	0	0	0	3,15,751	3,15,751				
					General-Voted	5283	Challan	-5,000	0	0	0	-5,000	-5,000					

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																								
Department :		Health and Family Welfare Department																								
Treasury		Shillong (South) Treasury																								
D.D.O. :		1500013 Addl. District Medical And Health Officer East Khasi Hills Shillong																								
Month of Account:		JUN/2026																								
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)									
													8009	-	7610											
2211	00	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	609	Voucher	55,64,993	0	3,27,310	11,000		52,26,683	55,64,993										
										Total Object Head-- 1 :										60,07,734	0	3,27,310	11,000	56,69,424	60,07,734	
										Total Sub Head :										60,07,734	0	3,27,310	11,000	56,69,424	60,07,734	
		Total Minor Head 101 :										84,60,012	0	5,67,160	15,400	78,77,452	84,60,012									
		103								(01) Maternity And Child Welfare Schemes	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1772	Voucher	16,500	0	0	0	16,500	16,500				
														Voted-Sixth-Schedule-Khasi	2523	Voucher	2,250	0	0	0	2,250	2,250				
			Voted-Sixth-Schedule-Khasi	2524	Voucher	49,940	0	0	0					49,940	49,940											
			Voted-Sixth-Schedule-Khasi	807	Voucher	39,200	0	0	0					39,200	39,200											
			Voted-Sixth-Schedule-Khasi	824	Voucher	8,70,784	0	67,000	2,200					8,01,584	8,70,784											
			Total Object Head-- 1 :											9,78,674	0	67,000	2,200	9,09,474	9,78,674							
			06.Medical Treatment		Voted-Sixth-Schedule-Khasi	1716	Voucher	11,424	0					0	0	11,424	11,424									
								Total Object Head-- 6 :										11,424	0	0	0	11,424	11,424			
		Total Sub Head :												9,90,098	0	67,000	2,200	9,20,898	9,90,098							
		Total Minor Head 103 :												9,90,098	0	67,000	2,200	9,20,898	9,90,098							
		Total Sub Major Head 0 :												1,05,95,990	0	7,46,770	19,800	98,29,420	1,05,95,990							
		Total Major Head 2211 :												1,05,95,990	0	7,46,770	19,800	98,29,420	1,05,95,990							

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Department :			Health and Family Welfare Department													
Treasury			Shillong (South) Treasury													
D.D.O. :			1500013 Addl. District Medical And Health Officer East Khasi Hills Shillong													
Month of Account:			JUN/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
Total of Month :										1,10,13,615	0	8,33,770	19,800	1,01,60,045	1,10,13,615	
Month of Account:			JUL/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	80	004	(02) Vital Statistics For Births And Deaths In Medical And Public Health Hospital Centres And Non-Government Institutions-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	622	Voucher	2,87,891	0	66,000	0	2,21,891	2,87,891		
						Voted-Sixth-Schedule-Khasi	624	Voucher	83,814	0	21,000	0	62,814	83,814		
						Total Object Head-- 1 :			3,71,705	0	87,000	0	2,84,705	3,71,705		
						Total Sub Head :			3,71,705	0	87,000	0	2,84,705	3,71,705		
						Total Minor Head 4 :			3,71,705	0	87,000	0	2,84,705	3,71,705		
						Total Sub Major Head 80 :			3,71,705	0	87,000	0	2,84,705	3,71,705		
						Total Major Head 2210 :			3,71,705	0	87,000	0	2,84,705	3,71,705		
2211	00	001	(02) District Family Welfare Bureau	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1827	Challan	-1,66,604	0	0	0	-1,66,604	-1,66,604		
						Centrally Sponsored Schemes	392	Voucher	3,58,857	0	50,610	0	3,08,247	3,58,857		
						Centrally Sponsored Schemes	629	Voucher	36,108	0	0	0	36,108	36,108		
						Centrally Sponsored Schemes	630	Voucher	6,97,975	0	53,000	2,200	6,42,775	6,97,975		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																				
Department :		Health and Family Welfare Department																				
Treasury		Shillong (South) Treasury																				
D.D.O. :		1500013 Addl. District Medical And Health Officer East Khasi Hills Shillong																				
Month of Account:		JUL/2026																				
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
													8009	-	7610							
2211	00	001	(02) District Family Welfare Bureau	0	(01) Salaries, Sumtuary Allowance	General-Voted	9582	Challan		-2,000	0	0	0		-2,000	-2,000						
										9,24,336	0	1,03,610	2,200		8,18,526	9,24,336						
					Total Object Head-- 1 :						9,24,336	0	1,03,610	2,200		8,18,526	9,24,336					
					Total Sub Head :						9,24,336	0	1,03,610	2,200		8,18,526	9,24,336					
		Total Minor Head 1 :								9,24,336	0	1,03,610	2,200		8,18,526	9,24,336						
		101	(01) Rural Family Welfare Centres	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	625	Voucher	4,04,041	0	9,710	0	3,94,331	4,04,041									
						Voted-Sixth-Schedule-Khasi	626	Voucher	16,37,888	0	2,20,140	4,400	14,13,348	16,37,888								
						Voted-Sixth-Schedule-Khasi	631	Voucher	41,761	0	0	0	41,761	41,761								
						General-Voted	9575	Challan	-1,000	0	0	0	-1,000	-1,000								
						Total Object Head-- 1 :						20,82,690	0	2,29,850	4,400		18,48,440	20,82,690				
				02.Wages	Voted-Sixth-Schedule-Khasi	385	Voucher			74,250	0	0	0		74,250	74,250						
										74,250	0	0	0		74,250	74,250						
				Total Object Head-- 2 :						74,250	0	0	0		74,250	74,250						
				06.Medical Treatment	Voted-Sixth-Schedule-Khasi	1370	Voucher	18,477	0	0	0	18,477	18,477									
						Voted-Sixth-Schedule-Khasi	1371	Voucher	27,177	0	0	0	27,177	27,177								
						Total Object Head-- 6 :						45,654	0	0	0		45,654	45,654				
				13. Office Expenses	Voted-Sixth-Schedule-Khasi	1122	Voucher			11,340	0	0	0		11,340	11,340						
										Total Object Head-- 13 :						11,340	0	0	0		11,340	11,340
										Total Sub Head :						22,13,934	0	2,29,850	4,400		19,79,684	22,13,934

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500013 Addl. District Medical And Health Officer East Khasi Hills Shillong														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2211	00	101	(02) Rural Family Welfare Sub-Centres	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	623	Voucher	56,28,379	0	3,23,310	11,000		52,94,069	56,28,379	
						General-Voted	9570	Challan	-5,000	0	0	0		-5,000	-5,000	
						Total Object Head-- 1 :			56,23,379	0	3,23,310	11,000		52,89,069	56,23,379	
						Total Sub Head :			56,23,379	0	3,23,310	11,000		52,89,069	56,23,379	
						Total Minor Head 101 :			78,37,313	0	5,53,160	15,400		72,68,753	78,37,313	
		103	(01) Maternity And Child Welfare Schemes	01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	627	Voucher	39,650	0	0	0		39,650	39,650		
						Voted-Sixth-Schedule-Khasi	628	Voucher	8,80,772	0	67,000	2,200		8,11,572	8,80,772	
						Total Object Head-- 1 :			9,20,422	0	67,000	2,200		8,51,222	9,20,422	
				06.Medical Treatment	Voted-Sixth-Schedule-Khasi	1373	Voucher	1,19,506	0	0	0		1,19,506	1,19,506		
						Voted-Sixth-Schedule-Khasi	1634	Voucher	34,343	0	0	0		34,343	34,343	
						Voted-Sixth-Schedule-Khasi	2462	Voucher	55,650	0	0	0		55,650	55,650	
						Total Object Head-- 6 :			2,09,499	0	0	0		2,09,499	2,09,499	
						Total Sub Head :			11,29,921	0	67,000	2,200		10,60,721	11,29,921	
				Total Minor Head 103 :			11,29,921	0	67,000	2,200		10,60,721	11,29,921			
				Total Sub Major Head 0 :			98,91,570	0	7,23,770	19,800		91,48,000	98,91,570			
				Total Major Head 2211 :			98,91,570	0	7,23,770	19,800		91,48,000	98,91,570			

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																													
Department :		Health and Family Welfare Department																													
Treasury		Shillong (South) Treasury																													
D.D.O. :		1500013 Addl. District Medical And Health Officer East Khasi Hills Shillong																													
Month of Account:		JUL/2026																													
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)				
																						8009 - 7610									
																		Total of Month :		1,02,63,275		0		8,10,770		19,800		94,32,705		1,02,63,275	
Month of Account:		AUG/2026																													
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)				
																						8009 - 7610									
2210		80		004		(02) Vital Statistics For Births And Deaths In Medical And Public Health Hospital Centres And Non-Government Institutions-		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		31		Voucher		2,96,144		0		66,000		0		2,30,144		2,96,144			
												Voted-Sixth-Schedule-Khasi		32		Voucher		86,262		0		21,000		0		65,262		86,262			
																		Total Object Head-- 1 :		3,82,406		0		87,000		0		2,95,406		3,82,406	
						(13) Office Expenses				Voted-Sixth-Schedule-Khasi		1281		Voucher		16,405		0		0		0		16,405		16,405					
										Voted-Sixth-Schedule-Khasi		1960		Voucher		24,780		0		0		0		24,780		24,780					
																		Total Object Head-- 13 :		41,185		0		0		0		41,185		41,185	
																		Total Sub Head :		4,23,591		0		87,000		0		3,36,591		4,23,591	
												Total Minor Head 4 :		4,23,591		0		87,000		0		3,36,591		4,23,591							
												Total Sub Major Head 80 :		4,23,591		0		87,000		0		3,36,591		4,23,591							
												Total Major Head 2210 :		4,23,591		0		87,000		0		3,36,591		4,23,591							
2211		00		001		(02) District Family Welfare Bureau		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		12177		Challan		-2,000		0		0		0		-2,000		-2,000			
										Centrally Sponsored Schemes		Voted-Sixth-Schedule-Khasi		26		Voucher		36,108		0		0		0		36,108		36,108			

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Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES													
Department :			Health and Family Welfare Department													
Treasury			Shillong (South) Treasury													
D.D.O. :			1500013 Addl. District Medical And Health Officer East Khasi Hills Shillong													
Month of Account:			AUG/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2211	00	001	(02) District Family Welfare Bureau	0	(01) Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	35	Voucher	7,14,147	0	53,000	2,200	6,58,947	7,14,147	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	625	Voucher	3,63,906	0	50,610	0	3,13,296	3,63,906	
						Total Object Head-- 1 :				11,12,161	0	1,03,610	2,200	10,06,351	11,12,161	
					Total Sub Head :				11,12,161	0	1,03,610	2,200	10,06,351	11,12,161		
					Total Minor Head 1 :				11,12,161	0	1,03,610	2,200	10,06,351	11,12,161		
		101	(01) Rural Family Welfare Centres	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	12171	Challan	-1,000	0	0	0	-1,000	-1,000		
						Voted-Sixth-Schedule-Khasi	1838	Voucher	72,417	0	4,500	0	67,917	72,417		
						Voted-Sixth-Schedule-Khasi	29	Voucher	16,80,706	0	2,20,630	4,400	14,55,676	16,80,706		
						Voted-Sixth-Schedule-Khasi	33	Voucher	20,207	0	0	0	20,207	20,207		
						Voted-Sixth-Schedule-Khasi	36	Voucher	18,860	0	0	0	18,860	18,860		
						Voted-Sixth-Schedule-Khasi	626	Voucher	4,08,478	0	10,000	0	3,98,478	4,08,478		
						Total Object Head-- 1 :				21,99,668	0	2,35,130	4,400	19,60,138	21,99,668	
					02.Wages	Voted-Sixth-Schedule-Khasi	1189	Voucher	76,725	0	0	0	76,725	76,725		
						Total Object Head-- 2 :				76,725	0	0	0	76,725	76,725	
						Total Sub Head :				22,76,393	0	2,35,130	4,400	20,36,863	22,76,393	
								(02) Rural Family Welfare	0	01.Salaries, Sumtuary	Voted-Sixth-	12172	Challan	-5,000	0	0

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500013 Addl. District Medical And Health Officer East Khasi Hills Shillong														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2211	00	101	(02) Rural Family Welfare Sub-Centres	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	2243	Voucher	1,59,277	0	0	0	1,59,277	1,59,277		
					Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	30	Voucher	57,32,751	0	3,24,590	11,000	53,97,161	57,32,751		
					Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	34	Voucher	44,511	0	0	0	44,511	44,511		
					Total Object Head-- 1 :					59,31,539	0	3,24,590	11,000	55,95,949	59,31,539	
					Total Sub Head :					59,31,539	0	3,24,590	11,000	55,95,949	59,31,539	
					Total Minor Head 101 :					82,07,932	0	5,59,720	15,400	76,32,812	82,07,932	
		103	(01) Maternity And Child Welfare Schemes	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	191	Voucher	51,064	0	0	0	51,064	51,064			
					Voted-Sixth-Schedule-Khasi	27	Voucher	8,04,598	0	67,000	2,200	7,35,398	8,04,598			
					Voted-Sixth-Schedule-Khasi	28	Voucher	39,650	0	0	0	39,650	39,650			
					Total Object Head-- 1 :					8,95,312	0	67,000	2,200	8,26,112	8,95,312	
					Total Sub Head :					8,95,312	0	67,000	2,200	8,26,112	8,95,312	
					Total Minor Head 103 :					8,95,312	0	67,000	2,200	8,26,112	8,95,312	
Total Sub Major Head 0 :					1,02,15,405	0	7,30,330	19,800	94,65,275	1,02,15,405						
Total Major Head 2211 :					1,02,15,405	0	7,30,330	19,800	94,65,275	1,02,15,405						
Total of Month :					1,06,38,996	0	8,17,330	19,800	98,01,866	1,06,38,996						

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500013 Addl. District Medical And Health Officer East Khasi Hills Shillong														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	80	004	(02) Vital Statistics For Births And Deaths In Medical And Public Health Hospital Centres And Non-Government Institutions-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	34	Voucher	2,96,144	0	71,000	0	2,25,144	2,96,144		
						Voted-Sixth-Schedule-Khasi	35	Voucher	86,262	0	21,000	0	65,262	86,262		
						Total Object Head-- 1 :				3,82,406	0	92,000	0	2,90,406	3,82,406	
						Total Sub Head :				3,82,406	0	92,000	0	2,90,406	3,82,406	
						Total Minor Head 4 :				3,82,406	0	92,000	0	2,90,406	3,82,406	
						Total Sub Major Head 80 :				3,82,406	0	92,000	0	2,90,406	3,82,406	
Total Major Head 2210 :				3,82,406	0	92,000	0	2,90,406	3,82,406							
2211	00	001	(02) District Family Welfare Bureau	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	15567	Challan	-1,000	0	0	0	-1,000	-1,000		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	29	Voucher	7,14,147	0	53,000	2,200	6,58,947	7,14,147	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	30	Voucher	36,108	0	0	0	36,108	36,108	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	31	Voucher	3,63,906	0	50,610	0	3,13,296	3,63,906	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	748	Voucher	36,138	0	0	0	36,138	36,138	
						Total Object Head-- 1 :				11,49,299	0	1,03,610	2,200	10,43,489	11,49,299	
						06.Medical Treatment	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	3129	Voucher	2,200	0	0	0	2,200	2,200

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Department :		Health and Family Welfare Department																
Treasury		Shillong (South) Treasury																
D.D.O. :		1500013 Addl. District Medical And Health Officer East Khasi Hills Shillong																
Month of Account:		SEP/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2211	00	001	(02) District Family Welfare Bureau	0	06.Medical Treatment	Total Object Head-- 6 :					2,200	0	0	0		2,200	2,200	
						Total Sub Head :					11,51,499	0	1,03,610	2,200		10,45,689	11,51,499	
						Total Minor Head 1 :					11,51,499	0	1,03,610	2,200		10,45,689	11,51,499	
		101	(01) Rural Family Welfare Centres	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		15576	Challan		-1,000	0	0	0		-1,000	-1,000	
						Voted-Sixth-Schedule-Khasi		36	Voucher		17,53,123	0	2,10,130	4,400		15,38,593	17,53,123	
						Voted-Sixth-Schedule-Khasi		37	Voucher		41,761	0	0	0		41,761	41,761	
						Voted-Sixth-Schedule-Khasi		451	Voucher		4,08,478	0	10,000	0		3,98,478	4,08,478	
						Voted-Sixth-Schedule-Khasi		749	Voucher		35,526	0	0	0		35,526	35,526	
						Total Object Head-- 1 :					22,37,888	0	2,20,130	4,400		20,13,358	22,37,888	
					02.Wages	Voted-Sixth-Schedule-Khasi		1210	Voucher		76,725	0	0	0		76,725	76,725	
						Voted-Sixth-Schedule-Khasi		769	Voucher		1,860	0	0	0		1,860	1,860	
						Total Object Head-- 2 :					78,585	0	0	0		78,585	78,585	
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi		1987	Voucher		12,323	0	0	0		12,323	12,323	
						Total Object Head-- 6 :					12,323	0	0	0		12,323	12,323	
						Total Sub Head :					23,28,796	0	2,20,130	4,400		21,04,266	23,28,796	
				(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	38	Voucher		57,32,751	0	3,49,318	11,000		53,72,433	57,32,751

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Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :			Health and Family Welfare Department														
Treasury			Shillong (South) Treasury														
D.D.O. :			1500013 Addl. District Medical And Health Officer East Khasi Hills Shillong														
Month of Account:			SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2211	00	101	(02) Rural Family Welfare Sub-Centres	01.Salaries, Sumtuary Allowance	Total Object Head-- 1 :					57,32,751	0	3,49,318	11,000	53,72,433	57,32,751		
					Total Sub Head :					57,32,751	0	3,49,318	11,000	53,72,433	57,32,751		
					Total Minor Head 101 :					80,61,547	0	5,69,448	15,400	74,76,699	80,61,547		
		103	(01) Maternity And Child Welfare Schemes	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		32	Voucher	39,650	0	0	0	39,650	39,650			
					Voted-Sixth-Schedule-Khasi		33	Voucher	8,55,662	0	67,000	2,200	7,86,462	8,55,662			
					Total Object Head-- 1 :					8,95,312	0	67,000	2,200	8,26,112	8,95,312		
					06.Medical Treatment		Voted-Sixth-Schedule-Khasi		1988	Voucher	7,229	0	0	0	7,229	7,229	
					Voted-Sixth-Schedule-Khasi		3014	Voucher	31,543	0	0	0	31,543	31,543			
					Voted-Sixth-Schedule-Khasi		3015	Voucher	7,513	0	0	0	7,513	7,513			
					Voted-Sixth-Schedule-Khasi		3016	Voucher	15,617	0	0	0	15,617	15,617			
					Voted-Sixth-Schedule-Khasi		899	Voucher	32,101	0	0	0	32,101	32,101			
					Voted-Sixth-Schedule-Khasi		900	Voucher	10,092	0	0	0	10,092	10,092			
					Total Object Head-- 6 :					1,04,095	0	0	0	1,04,095	1,04,095		
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi		1114	Voucher	14,000	0	0	0	14,000	14,000	
					Total Object Head-- 13 :					14,000	0	0	0	14,000	14,000		
					Total Sub Head :					10,13,407	0	67,000	2,200	9,44,207	10,13,407		

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Demand :		26		ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES											
Department :		Health and Family Welfare Department													
Treasury		Shillong (South) Treasury													
D.D.O. :		1500013		Addl. District Medical And Health Officer East Khasi Hills Shillong											
Month of Account:		SEP/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2211	00	103			Total Minor Head 103 :				10,13,407	0	67,000	2,200	9,44,207	10,13,407	
					Total Sub Major Head 0 :				1,02,26,453	0	7,40,058	19,800	94,66,595	1,02,26,453	
					Total Major Head 2211 :				1,02,26,453	0	7,40,058	19,800	94,66,595	1,02,26,453	
Total of Month :									1,06,08,859	0	8,32,058	19,800	97,57,001	1,06,08,859	
Total of DDO 1500013 :									6,27,44,446	20,543	48,84,998	1,18,800	5,77,20,105	6,27,23,903	
Reconciliation Portion															
Month of Account:		06/2026													
2211	0	1	(02) District Family Welfare Bureau		0	(01) Salaries, Sumtuary Allowance	State Plan	General-Voted	5287						2,000
2211	0	1	(02) District Family Welfare Bureau		0	(01) Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	General-Voted	5287						-2,000
2211	0	101	(02) Rural Family Welfare Sub-Centres		0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	General-Voted	5283						-5,000
2211	0	101	(01) Rural Family Welfare Centres		0	01. Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	5281						-1,000
2211	0	101	(02) Rural Family Welfare Sub-Centres		0	01.Salaries, Sumtuary Allowance	State Plan	General-Voted	5283						5,000
2211	0	101	(01) Rural Family Welfare Centres		0	01. Salaries, Sumtuary Allowance	State Plan	General-Voted	5281						1,000
DDO wise reconcilation Total :															0
Internal Adjustment of A.G. Office:															
DDO wise Total (Original +Reconciliation+IA) :															6,27,23,903

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Demand :		26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES				
Department :		Health and Family Welfare Department					
Treasury		Shillong (South) Treasury					
D.D.O. :		1500013	Addl. District Medical And Health Officer East Khasi Hills Shillong				
<u>Summary of DDO wise expenditure</u>							
2210	80	4	(02) Vital Statistics For Births And Deaths In Medical And Public Health Hospital Centres And Non-Government Institutions-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	22,60,592
2210	80	4	(02) Vital Statistics For Births And Deaths In Medical And Public Health Hospital Centres And Non-Government Institutions-	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	69,185
2211	00	1	(02) District Family Welfare Bureau	0	(01) Salaries, Sumtuary Allowance	General-Voted	Centrally Sponsored Schemes -2,000
2211	00	1	(02) District Family Welfare Bureau	0	(01) Salaries, Sumtuary Allowance	General-Voted	-2,000
2211	00	1	(02) District Family Welfare Bureau	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	Centrally Sponsored Schemes 65,54,510
2211	00	1	(02) District Family Welfare Bureau	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	-3,000
2211	00	1	(02) District Family Welfare Bureau	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi	Centrally Sponsored Schemes 2,200
2211	00	101	(01) Rural Family Welfare Centres	0	01. Salaries, Sumtuary Allowance	General-Voted	-1,000
2211	00	101	(01) Rural Family Welfare Centres	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1,29,54,874
2211	00	101	(01) Rural Family Welfare Centres	0	02.Wages	Voted-Sixth-Schedule-Khasi	3,78,675
2211	00	101	(01) Rural Family Welfare Centres	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi	2,34,882
2211	00	101	(01) Rural Family Welfare Centres	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	11,800
2211	00	101	(01) Rural Family Welfare Centres	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	11,340

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Demand :		26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES					
Department :		Health and Family Welfare Department						
Treasury		Shillong (South) Treasury						
D.D.O. :		1500013	Addl. District Medical And Health Officer			East Khasi Hills	Shillong	
<u>Summary of DDO wise expenditure</u>								
2211	00	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	General-Voted	Centrally Sponsored Schemes	-5,000
2211	00	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	General-Voted		-5,000
2211	00	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	Centrally Sponsored Schemes	3,44,20,143
2211	00	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		-5,000
2211	00	103	(01) Maternity And Child Welfare Schemes	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		55,09,684
2211	00	103	(01) Maternity And Child Welfare Schemes	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi		3,25,018
2211	00	103	(01) Maternity And Child Welfare Schemes	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		14,000
								6,27,23,903

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500014 Addl. Superintendent Mimhans Shillong														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(17) Meghalaya Institute Of Mental Health And Neurological Sciences-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1528	Voucher	2,94,067	0	20,000	0	2,74,067	2,94,067		
						Voted-Sixth-Schedule-Khasi	432	Voucher	25,45,679	16,000	1,86,040	0	23,43,639	25,29,679		
						Voted-Sixth-Schedule-Khasi	433	Voucher	22,648	0	0	0	22,648	22,648		
						Voted-Sixth-Schedule-Khasi	434	Voucher	92,023	1,000	11,710	0	79,313	91,023		
						Voted-Sixth-Schedule-Khasi	435	Voucher	19,73,226	0	17,030	0	19,56,196	19,73,226		
						Voted-Sixth-Schedule-Khasi	436	Voucher	1,35,301	0	0	0	1,35,301	1,35,301		
						Voted-Sixth-Schedule-Khasi	468	Voucher	3,77,907	0	18,900	0	3,59,007	3,77,907		
						Voted-Sixth-Schedule-Khasi	675	Voucher	52,130	0	0	0	52,130	52,130		
						Total Object Head-- 1 :				54,92,981	17,000	2,53,680	0	52,22,301	54,75,981	
						Total Sub Head :				54,92,981	17,000	2,53,680	0	52,22,301	54,75,981	
Total Minor Head 110 :				54,92,981	17,000	2,53,680	0	52,22,301	54,75,981							
Total Sub Major Head 1 :				54,92,981	17,000	2,53,680	0	52,22,301	54,75,981							
Total Major Head 2210 :				54,92,981	17,000	2,53,680	0	52,22,301	54,75,981							
Total of Month :				54,92,981	17,000	2,53,680	0	52,22,301	54,75,981							
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES													
Department :		Health and Family Welfare Department													
Treasury		Shillong (South) Treasury													
D.D.O. :		1500014 Addl. Superintendent Mimhans Shillong													
Month of Account:		MAY/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2210	01	110	(17) Meghalaya Institute Of Mental Health And Neurological Sciences-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1688	Voucher	19,73,226	0	17,030	0	19,56,196	19,73,226	
						Voted-Sixth-Schedule-Khasi	1689	Voucher	92,023	0	11,710	0	80,313	92,023	
						Voted-Sixth-Schedule-Khasi	1690	Voucher	6,71,974	0	54,525	0	6,17,449	6,71,974	
						Voted-Sixth-Schedule-Khasi	1691	Voucher	1,02,520	0	0	0	1,02,520	1,02,520	
						Voted-Sixth-Schedule-Khasi	1692	Voucher	28,938	0	0	0	28,938	28,938	
						Voted-Sixth-Schedule-Khasi	1741	Voucher	24,78,093	0	1,93,040	0	22,85,053	24,78,093	
						Voted-Sixth-Schedule-Khasi	1749	Voucher	13,166	0	0	0	13,166	13,166	
						Voted-Sixth-Schedule-Khasi	1750	Voucher	15,192	0	0	0	15,192	15,192	
						Voted-Sixth-Schedule-Khasi	4092	Challan	-10,000	0	0	0	-10,000	-10,000	
						Total Object Head-- 1 :			53,65,132	0	2,76,305	0	50,88,827	53,65,132	
						Total Sub Head :			53,65,132	0	2,76,305	0	50,88,827	53,65,132	
						Total Minor Head 110 :			53,65,132	0	2,76,305	0	50,88,827	53,65,132	
						Total Sub Major Head 1 :			53,65,132	0	2,76,305	0	50,88,827	53,65,132	
Total Major Head 2210 :			53,65,132	0	2,76,305	0	50,88,827	53,65,132							
Total of Month :			53,65,132	0	2,76,305	0	50,88,827	53,65,132							
Month of Account:		JUN/2026													

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Demand :				26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES												
Department :				Health and Family Welfare Department													
Treasury				Shillong (South) Treasury													
D.D.O. :				1500014	Addl. Superintendent Mimhans Shillong												
Month of Account:				JUN/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	01	110	(17) Meghalaya Institute Of Mental Health And Neurological Sciences-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1334	Voucher	22,648	0	0	0	22,648	22,648			
						Voted-Sixth-Schedule-Khasi	1864	Voucher	1,74,543	0	15,000	0	1,59,543	1,74,543			
						Voted-Sixth-Schedule-Khasi	2210	Voucher	5,580	0	0	0	5,580	5,580			
						Voted-Sixth-Schedule-Khasi	2211	Voucher	1,45,518	0	0	0	1,45,518	1,45,518			
						Voted-Sixth-Schedule-Khasi	2212	Voucher	1,13,932	0	0	0	1,13,932	1,13,932			
						Voted-Sixth-Schedule-Khasi	3218	Voucher	52,020	0	0	0	52,020	52,020			
						Voted-Sixth-Schedule-Khasi	423	Voucher	1,35,301	0	0	0	1,35,301	1,35,301			
						Voted-Sixth-Schedule-Khasi	424	Voucher	24,78,093	0	1,93,040	39,600	22,45,453	24,78,093			
						Voted-Sixth-Schedule-Khasi	425	Voucher	19,71,068	0	17,030	11,000	19,43,038	19,71,068			
						Voted-Sixth-Schedule-Khasi	426	Voucher	92,023	0	11,710	2,200	78,113	92,023			
						Voted-Sixth-Schedule-Khasi	427	Voucher	6,71,974	0	54,525	0	6,17,449	6,71,974			
						General-Voted	6256	Challan	-29,000	0	0	0	-29,000	-29,000			
						General-Voted	6257	Challan	-10,000	0	0	0	-10,000	-10,000			
						Total Object Head-- 1 :						58,23,700	0	2,91,305	52,800	54,79,595	58,23,700
					02. Wages		Voted-Sixth-Schedule-Khasi	1190	Voucher	94,500	0	0	0	94,500	94,500		
								Total Object Head-- 2 :						94,500	0	0	0
Total Sub Head :										59,18,200	0	2,91,305	52,800	55,74,095	59,18,200		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500014 Addl. Superintendent Mimhans Shillong														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110				Total Minor Head	110 :			59,18,200	0	2,91,305	52,800	55,74,095	59,18,200	
						Total Sub Major Head	1 :			59,18,200	0	2,91,305	52,800	55,74,095	59,18,200	
						Total Major Head	2210 :			59,18,200	0	2,91,305	52,800	55,74,095	59,18,200	
						Total of Month	:			59,18,200	0	2,91,305	52,800	55,74,095	59,18,200	
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(17) Meghalaya Institute Of Mental Health And Neurological Sciences-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1012	Voucher	29,267	0	0	0	29,267	29,267	
						Voted-Sixth-Schedule-Khasi		106	Voucher	25,07,279	0	1,90,290	39,600	22,77,389	25,07,279	
						Voted-Sixth-Schedule-Khasi		107	Voucher	19,97,204	0	17,030	11,000	19,69,174	19,97,204	
						Voted-Sixth-Schedule-Khasi		108	Voucher	33,770	0	0	0	33,770	33,770	
						Voted-Sixth-Schedule-Khasi		109	Voucher	93,139	0	11,710	2,200	79,229	93,139	
						Voted-Sixth-Schedule-Khasi		1254	Voucher	9,480	0	0	0	9,480	9,480	
						Voted-Sixth-Schedule-Khasi		1350	Voucher	13,317	0	0	0	13,317	13,317	
						Voted-Sixth-Schedule-Khasi		389	Voucher	8,57,301	0	69,525	0	7,87,776	8,57,301	
						Voted-Sixth-Schedule-Khasi		572	Voucher	85,484	0	0	0	85,484	85,484	

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Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500014 Addl. Superintendent Mimhans Shillong														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(17) Meghalaya Institute Of Mental Health And Neurological Sciences-	0	(01) Salaries, Sumtuary Allowance	General-Voted	9487	Challan	-29,000	0	0	0	-29,000	-29,000		
						General-Voted	9488	Challan	-10,000	0	0	0	-10,000	-10,000		
						Total Object Head-- 1 :				55,87,241	0	2,88,555	52,800	52,45,886	55,87,241	
				02. Wages	Voted-Sixth-Schedule-Khasi	1255	Voucher	94,500	0	0	0	94,500	94,500			
						Total Object Head-- 2 :				94,500	0	0	0	94,500	94,500	
						Total Sub Head :				56,81,741	0	2,88,555	52,800	53,40,386	56,81,741	
				Total Minor Head 110 :				56,81,741	0	2,88,555	52,800	53,40,386	56,81,741			
				Total Sub Major Head 1 :				56,81,741	0	2,88,555	52,800	53,40,386	56,81,741			
				Total Major Head 2210 :				56,81,741	0	2,88,555	52,800	53,40,386	56,81,741			
				Total of Month :				56,81,741	0	2,88,555	52,800	53,40,386	56,81,741			
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	001	(22) Payment For Medical Treatment And Advance	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	2252	Voucher	2,25,000	0	0	0	2,25,000	2,25,000		
						Total Object Head-- 6 :				2,25,000	0	0	0	2,25,000	2,25,000	
						Total Sub Head :				2,25,000	0	0	0	2,25,000	2,25,000	
						Total Minor Head 1 :				2,25,000	0	0	0	2,25,000	2,25,000	

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Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500014 Addl. Superintendent Mimhans Shillong														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(17) Meghalaya Institute Of Mental Health And Neurological Sciences-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1188	Voucher	22,833	0	0	0	22,833	22,833		
						Voted-Sixth-Schedule-Khasi	12189	Challan	-10,000	0	0	0	-10,000	-10,000		
						Voted-Sixth-Schedule-Khasi	12191	Challan	-29,000	0	0	0	-29,000	-29,000		
						Voted-Sixth-Schedule-Khasi	1903	Voucher	35,000	0	0	0	35,000	35,000		
						Voted-Sixth-Schedule-Khasi	207	Voucher	8,66,175	0	69,525	0	7,96,650	8,66,175		
						Voted-Sixth-Schedule-Khasi	2102	Voucher	48,000	0	0	0	48,000	48,000		
						Voted-Sixth-Schedule-Khasi	2616	Voucher	10,080	0	0	0	10,080	10,080		
						Voted-Sixth-Schedule-Khasi	2630	Voucher	1,95,206	0	0	0	1,95,206	1,95,206		
						Voted-Sixth-Schedule-Khasi	363	Voucher	95,860	0	11,790	2,200	81,870	95,860		
						Voted-Sixth-Schedule-Khasi	364	Voucher	1,36,857	0	0	0	1,36,857	1,36,857		
						Voted-Sixth-Schedule-Khasi	365	Voucher	20,48,513	0	19,180	11,000	20,18,333	20,48,513		
						Voted-Sixth-Schedule-Khasi	366	Voucher	25,78,163	0	1,87,280	39,600	23,51,283	25,78,163		
						Total Object Head-- 1 :		59,97,687	0	2,87,775	52,800	56,57,112	59,97,687			
					02. Wages	Voted-Sixth-Schedule-Khasi	1638	Voucher	94,500	0	0	0	94,500	94,500		
						Total Object Head-- 2 :		94,500	0	0	0	94,500	94,500			
					21. Materials And Supplies, Store And			Voted-Sixth-Schedule-Khasi	1694	Voucher	5,36,550	0	0	0	5,36,550	5,36,550

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Demand :		26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES													
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500014	Addl. Superintendent Mimhans Shillong													
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(17) Meghalaya Institute Of Mental Health And Neurological Sciences-	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	2285	Voucher	2,98,146	0	0	0	2,98,146	2,98,146		
						Voted-Sixth-Schedule-Khasi	2291	Voucher	1,93,200	0	0	0	1,93,200	1,93,200		
						Voted-Sixth-Schedule-Khasi	2856	Voucher	19,71,569	0	0	0	19,71,569	19,71,569		
						Total Object Head-- 21 :				29,99,465	0	0	0	29,99,465	29,99,465	
						Total Sub Head :				90,91,652	0	2,87,775	52,800	87,51,077	90,91,652	
						Total Minor Head 110 :				90,91,652	0	2,87,775	52,800	87,51,077	90,91,652	
						Total Sub Major Head 1 :				93,16,652	0	2,87,775	52,800	89,76,077	93,16,652	
						Total Major Head 2210 :				93,16,652	0	2,87,775	52,800	89,76,077	93,16,652	
Total of Month :										93,16,652	0	2,87,775	52,800	89,76,077	93,16,652	
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(17) Meghalaya Institute Of Mental Health And Neurological Sciences-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	15776	Challan	-10,000	0	0	0	-10,000	-10,000		
						Voted-Sixth-Schedule-Khasi	15778	Challan	-29,000	0	0	0	-29,000	-29,000		
						Voted-Sixth-Schedule-Khasi	362	Voucher	1,85,822	0	0	0	1,85,822	1,85,822		
						Voted-Sixth-Schedule-Khasi	55	Voucher	1,45,913	0	0	0	1,45,913	1,45,913		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500014 Addl. Superintendent Mimhans Shillong														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(17) Meghalaya Institute Of Mental Health And Neurological Sciences-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	56	Voucher	8,66,175	0	1,47,650	0	7,18,525	8,66,175		
						Voted-Sixth-Schedule-Khasi	57	Voucher	20,48,513	0	19,180	11,000	20,18,333	20,48,513		
						Voted-Sixth-Schedule-Khasi	58	Voucher	95,860	0	11,790	2,200	81,870	95,860		
						Voted-Sixth-Schedule-Khasi	59	Voucher	25,78,163	0	1,63,280	39,600	23,75,283	25,78,163		
						Voted-Sixth-Schedule-Khasi	60	Voucher	14,038	0	0	0	14,038	14,038		
						Total Object Head-- 1 :				58,95,484	0	3,41,900	52,800	55,00,784	58,95,484	
				02. Wages	Voted-Sixth-Schedule-Khasi	1442	Voucher	94,500	0	0	0	94,500	94,500			
					Total Object Head-- 2 :				94,500	0	0	0	94,500	94,500		
					Total Sub Head :				59,89,984	0	3,41,900	52,800	55,95,284	59,89,984		
					Total Minor Head 110 :				59,89,984	0	3,41,900	52,800	55,95,284	59,89,984		
Total Sub Major Head 1 :				59,89,984	0	3,41,900	52,800	55,95,284	59,89,984							
Total Major Head 2210 :				59,89,984	0	3,41,900	52,800	55,95,284	59,89,984							
Total of Month :				59,89,984	0	3,41,900	52,800	55,95,284	59,89,984							
Total of DDO 1500014 :				3,77,64,690	17,000	17,39,520	2,11,200	3,57,96,970	3,77,47,690							
Reconciliation Portion																
Month of Account:		06/2026														
2210	1	110	(17) Meghalaya Institute Of	0	(01) Salaries, Sumtuary	State Plan	General-Voted		6257	10,000						

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Demand : 26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES									
Department : Health and Family Welfare Department									
Treasury Shillong (South) Treasury									
D.D.O. : 1500014 Addl. Superintendent Mimhans Shillong									
Month of Account: 06/2026									
Mental Health And Neurological Sciences- Allowance									
2210	1	110	(17) Meghalaya Institute Of Mental Health And Neurological Sciences-	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	6256	-29,000
2210	1	110	(17) Meghalaya Institute Of Mental Health And Neurological Sciences-	0	(01) Salaries, Sumtuary Allowance	State Plan	General-Voted	6256	29,000
2210	1	110	(17) Meghalaya Institute Of Mental Health And Neurological Sciences-	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	6257	-10,000
DDO wise reconciliation Total :									0
Internal Adjustment of A.G. Office:									
DDO wise Total (Original +Reconciliation+IA) :									3,77,47,690
Summary of DDO wise expenditure									
2210	01	1	(22) Payment For Medical Treatment And Advance	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi			2,25,000
2210	01	110	(17) Meghalaya Institute Of Mental Health And Neurological Sciences-	0	(01) Salaries, Sumtuary Allowance	General-Voted			-39,000
2210	01	110	(17) Meghalaya Institute Of Mental Health And Neurological Sciences-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi			3,41,84,225
2210	01	110	(17) Meghalaya Institute Of Mental Health And Neurological Sciences-	0	02. Wages	Voted-Sixth-Schedule-Khasi			3,78,000
2210	01	110	(17) Meghalaya Institute Of Mental Health And Neurological Sciences-	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi			29,99,465

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Demand :	26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES
Department :	Health and Family Welfare	Department
Treasury	Shillong (South)	Treasury
D.D.O. :	1500014	Addl. Superintendent Mimhans Shillong
<u>Summary of DDO wise expenditure</u>		
3,77,47,690		

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Up to Accounting Month September of Financial Year 2026-2027

Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500016 Commisioner Of Food Safety Shillong														
Month of Account:		APR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	06	102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	377	Voucher	46,320	0	0		0	46,320	46,320
							General-Voted	378	Voucher	1,31,816	0	15,000		0	1,16,816	1,31,816
							General-Voted	379	Voucher	3,28,701	0	35,000		0	2,93,701	3,28,701
							General-Voted	381	Voucher	1,68,801	0	25,000		0	1,43,801	1,68,801
							Voted-Sixth-Schedule-Khasi	745	Voucher	1,10,824	0	0		0	1,10,824	1,10,824
			Total Object Head-- 1 :				7,86,462	0	75,000		0	7,11,462	7,86,462			
			Total Sub Head :				7,86,462	0	75,000		0	7,11,462	7,86,462			
			(03) Food Safety Officers Establishment For Ensuring Food Safety Under Food Safety And Standard Act.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	376	Voucher	1,23,188	0	0		0	1,23,188	1,23,188
							Voted-Sixth-Schedule-Khasi	746	Voucher	1,33,808	0	0		0	1,33,808	1,33,808
							Voted-Sixth-Schedule-Khasi	777	Voucher	15,105	0	0		0	15,105	15,105
						Voted-Sixth-Schedule-Khasi	779	Voucher	51,795	0	0		0	51,795	51,795	
		Total Object Head-- 1 :				3,23,896	0	0		0	3,23,896	3,23,896				
		Total Sub Head :				3,23,896	0	0		0	3,23,896	3,23,896				
		Total Minor Head 102 :				11,10,358	0	75,000		0	10,35,358	11,10,358				
		107	(03) Establishment Of Food Testing Laboratories For Control Of Adulteration Of Foods	0	Salary		General-Voted	380	Voucher	1,98,857	0	23,000		0	1,75,857	1,98,857
							General-Voted	410	Voucher	1,32,565	0	0		0	1,32,565	1,32,565
							General-Voted	823	Voucher	1,12,892	0	0		0	1,12,892	1,12,892
						Total Object Head-- 1 :				4,44,314	0	23,000		0	4,21,314	4,44,314

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Up to Accounting Month September of Financial Year 2026-2027

Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Shillong (South) Treasury															
D.D.O. :		1500016 Commisioner Of Food Safety Shillong															
Month of Account:		APR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2210	06	107	(03) Establishment Of Food Testing Laboratories For Control Of Adulteration Of Foods	0	50.Other Charges		General-Voted	362	Challan		-27,800	0	0	0		-27,800	-27,800
							Total Object Head-- 50 :				-27,800	0	0	0		-27,800	-27,800
							Total Sub Head :				4,16,514	0	23,000	0		3,93,514	4,16,514
							Total Minor Head 107 :				4,16,514	0	23,000	0		3,93,514	4,16,514
							Total Sub Major Head 6 :				15,26,872	0	98,000	0		14,28,872	15,26,872
							Total Major Head 2210 :				15,26,872	0	98,000	0		14,28,872	15,26,872
							Total of Month :				15,26,872	0	98,000	0		14,28,872	15,26,872
Month of Account:		MAY/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2210	06	102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	15	Voucher		46,320	0	0	0		46,320	46,320
							Voted-Sixth-Schedule-Khasi	16	Voucher		1,10,824	0	0	0		1,10,824	1,10,824
							General-Voted	17	Voucher		3,28,701	0	35,000	0		2,93,701	3,28,701
							General-Voted	214	Voucher		1,31,816	0	15,000	0		1,16,816	1,31,816
							General-Voted	250	Voucher		1,12,892	0	0	0		1,12,892	1,12,892
							Total Object Head-- 1 :				7,30,553	0	50,000	0		6,80,553	7,30,553
					02. Wages		General-Voted	858	Voucher		2,90,790	0	0	0		2,90,790	2,90,790

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Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :			Health and Family Welfare Department															
Treasury			Shillong (South) Treasury															
D.D.O. :			1500016 Commisioner Of Food Safety Shillong															
Month of Account:			MAY/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2210	06	102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	02. Wages	Total Object Head-- 2 :				2,90,790	0	0			0	2,90,790	2,90,790	
						Total Sub Head :				10,21,343	0	50,000			0	9,71,343	10,21,343	
			(03) Food Safety Officers Establishment For Ensuring Food Safety Under Food Safety And Standard Act.	0	01. Salaries	Voted-Sixth-Schedule-Khasi			771	Voucher	2,00,712	0	0			0	2,00,712	2,00,712
						Total Object Head-- 1 :				2,00,712	0	0			0	2,00,712	2,00,712	
		Total Sub Head :				2,00,712	0	0			0	2,00,712	2,00,712					
		Total Minor Head 102 :				12,22,055	0	50,000			0	11,72,055	12,22,055					
		107	(03) Establishment Of Food Testing Laboratories For Control Of Adulteration Of Foods	0	Salary	General-Voted			18	Voucher	1,32,565	0	0			0	1,32,565	1,32,565
						General-Voted			215	Voucher	1,98,857	0	23,000			0	1,75,857	1,98,857
					Total Object Head-- 1 :				3,31,422	0	23,000			0	3,08,422	3,31,422		
					Wages	General-Voted			848	Voucher	32,420	0	0			0	32,420	32,420
				General-Voted			859	Voucher	2,29,740	0	0			0	2,29,740	2,29,740		
				Total Object Head-- 2 :				2,62,160	0	0			0	2,62,160	2,62,160			
				Total Sub Head :				5,93,582	0	23,000			0	5,70,582	5,93,582			
				Total Minor Head 107 :				5,93,582	0	23,000			0	5,70,582	5,93,582			
				Total Sub Major Head 6 :				18,15,637	0	73,000			0	17,42,637	18,15,637			
				Total Major Head 2210 :				18,15,637	0	73,000			0	17,42,637	18,15,637			
		Total of Month :				18,15,637	0	73,000			0	17,42,637	18,15,637					
Month of Account:			JUN/2026															

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Shillong (South) Treasury															
D.D.O. :		1500016 Commisioner Of Food Safety Shillong															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	(01) Salaries, Sumtuary Allowance	General-Voted	2203	Voucher	6,620	0	0	0	6,620	6,620			
						Voted-Sixth-Schedule-Khasi	2204	Voucher	2,716	0	0	0	2,716	2,716			
						General-Voted	2205	Voucher	7,760	0	0	0	7,760	7,760			
						Voted-Sixth-Schedule-Khasi	2206	Voucher	7,198	0	0	0	7,198	7,198			
						General-Voted	2207	Voucher	20,510	0	0	0	20,510	20,510			
						General-Voted	598	Voucher	1,31,816	0	15,000	0	1,16,816	1,31,816			
						Voted-Sixth-Schedule-Khasi	599	Voucher	47,648	0	0	0	47,648	47,648			
						General-Voted	601	Voucher	1,01,967	0	0	0	1,01,967	1,01,967			
						General-Voted	602	Voucher	3,640	0	0	0	3,640	3,640			
						General-Voted	936	Voucher	3,28,701	0	35,000	0	2,93,701	3,28,701			
						Voted-Sixth-Schedule-Khasi	937	Voucher	1,10,824	0	0	0	1,10,824	1,10,824			
					Total Object Head-- 1 :							7,69,400	0	50,000	0	7,19,400	7,69,400
					02. Wages	General-Voted	1143	Voucher	3,18,966	0	0	0	3,18,966	3,18,966			
						Total Object Head-- 2 :							3,18,966	0	0	0	3,18,966
					11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	1385	Voucher	31,520	0	0	0	31,520	31,520			
						Total Object Head-- 11 :							31,520	0	0	0	31,520
					(13) Office Expenses	General-Voted	1929	Voucher	4,685	0	0	0	4,685	4,685			
						General-Voted	1981	Voucher	18,000	0	0	0	18,000	18,000			
						General-Voted	2915	Voucher	6,287	0	0	0	6,287	6,287			
						Total Object Head-- 13 :							28,972	0	0	0	28,972

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500016 Commisioner Of Food Safety Shillong														
Month of Account:		JUN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	16. Publications	General-Voted	3068	Voucher	23,600	0	0	0	23,600	23,600		
						Total Object Head-- 16 :					23,600	0	0	0	23,600	23,600
					Total Sub Head :					11,72,458	0	50,000	0	11,22,458	11,72,458	
			(03) Food Safety Officers Establishment For Ensuring Food Safety Under Food Safety And Standard Act.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	600	Voucher	2,02,704	0	0	0	2,02,704	2,02,704		
						Total Object Head-- 1 :					2,02,704	0	0	0	2,02,704	2,02,704
					13. Office Expenses	General-Voted	2932	Voucher	9,705	0	0	0	9,705	9,705		
		Total Object Head-- 13 :					9,705	0	0	0	9,705	9,705				
		Total Sub Head :					2,12,409	0	0	0	2,12,409	2,12,409				
		Total Minor Head 102 :					13,84,867	0	50,000	0	13,34,867	13,84,867				
		107	(03) Establishment Of Food Testing Laboratories For Control Of Adulteration Of Foods	0	Salary	General-Voted	2208	Voucher	8,150	0	0	0	8,150	8,150		
						General-Voted	2209	Voucher	11,770	0	0	0	11,770	11,770		
						General-Voted	477	Voucher	1,32,565	0	0	0	1,32,565	1,32,565		
						General-Voted	597	Voucher	1,98,857	0	23,000	0	1,75,857	1,98,857		
						Total Object Head-- 1 :					3,51,342	0	23,000	0	3,28,342	3,51,342
					Wages	General-Voted	1145	Voucher	2,06,429	0	0	0	2,06,429	2,06,429		
						General-Voted	1310	Voucher	18,538	0	0	0	18,538	18,538		
						General-Voted	1546	Voucher	32,420	0	0	0	32,420	32,420		
						Total Object Head-- 2 :					2,57,387	0	0	0	2,57,387	2,57,387
						13. Office Expenses	General-Voted	2080	Voucher	8,305	0	0	0	8,305	8,305	
					General-Voted		2991	Voucher	26,904	0	0	0	26,904	26,904		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																	
Department :		Health and Family Welfare Department																	
Treasury		Shillong (South) Treasury																	
D.D.O. :		1500016 Commisioner Of Food Safety Shillong																	
Month of Account:		JUN/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))			
												8009	-	7610					
2210	06	107	(03) Establishment Of Food Testing Laboratories For Control Of Adulteration Of Foods	0	13. Office Expenses	General-Voted	3238	Voucher		18,900	0	0	0	0	18,900	18,900			
Total Object Head-- 13 :										54,109	0	0	0	0	54,109	54,109			
Total Sub Head :										6,62,838	0	23,000	0	0	6,39,838	6,62,838			
Total Minor Head 107 :										6,62,838	0	23,000	0	0	6,39,838	6,62,838			
Total Sub Major Head 6 :										20,47,705	0	73,000	0	0	19,74,705	20,47,705			
Total Major Head 2210 :										20,47,705	0	73,000	0	0	19,74,705	20,47,705			
Total of Month :										20,47,705	0	73,000	0	0	19,74,705	20,47,705			
Month of Account:		JUL/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))			
												8009	-	7610					
2210	06	102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	245	Voucher		48,204	0	0	0	0	48,204	48,204			
										1,14,216	0	0	0	0	1,14,216	1,14,216			
										1,33,368	0	15,000	0	0	1,18,368	1,33,368			
										1,12,272	0	0	0	0	1,12,272	1,12,272			
										3,32,803	0	35,000	0	0	2,97,803	3,32,803			
Total Object Head-- 1 :										7,40,863	0	50,000	0	0	6,90,863	7,40,863			
02. Wages										General-Voted	185	Voucher		3,16,200	0	0	0	3,16,200	3,16,200

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Demand :		26		ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES													
Department :		Health and Family Welfare Department															
Treasury		Shillong (South) Treasury															
D.D.O. :		1500016		Commisioner Of Food Safety Shillong													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	02. Wages	Total Object Head-- 2 :				3,16,200	0	0	0	0	3,16,200	3,16,200	
					11.Travel Expenses, Conveyance Allowances	General-Voted	1918	Voucher	6,150	0	0	0	6,150	6,150			
						General-Voted	2662	Voucher	6,120	0	0	0	6,120	6,120			
							Total Object Head-- 11 :				12,270	0	0	0	0	12,270	12,270
					(13) Office Expenses	General-Voted	1150	Voucher	3,687	0	0	0	3,687	3,687			
						General-Voted	1151	Voucher	12,744	0	0	0	12,744	12,744			
						General-Voted	1306	Voucher	21,378	0	0	0	21,378	21,378			
						General-Voted	1307	Voucher	9,581	0	0	0	9,581	9,581			
						General-Voted	1308	Voucher	13,665	0	0	0	13,665	13,665			
						General-Voted	1309	Voucher	29,853	0	0	0	29,853	29,853			
						General-Voted	1310	Voucher	6,620	0	0	0	6,620	6,620			
						General-Voted	1311	Voucher	21,769	0	0	0	21,769	21,769			
						General-Voted	1312	Voucher	25,433	0	0	0	25,433	25,433			
						General-Voted	1313	Voucher	2,889	0	0	0	2,889	2,889			
						General-Voted	1503	Voucher	6,199	0	0	0	6,199	6,199			
						General-Voted	1504	Voucher	2,006	0	0	0	2,006	2,006			
						General-Voted	2076	Voucher	29,742	0	0	0	29,742	29,742			
						General-Voted	2078	Voucher	25,375	0	0	0	25,375	25,375			
						General-Voted	2079	Voucher	24,614	0	0	0	24,614	24,614			
						General-Voted	2080	Voucher	9,997	0	0	0	9,997	9,997			
						General-Voted	2572	Voucher	708	0	0	0	708	708			
						General-Voted	2573	Voucher	12,980	0	0	0	12,980	12,980			
						General-Voted	2738	Voucher	12,900	0	0	0	12,900	12,900			

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Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES												
Department :			Health and Family Welfare Department												
Treasury			Shillong (South) Treasury												
D.D.O. :			1500016 Commisioner Of Food Safety Shillong												
Month of Account:			JUL/2026												
Major Sub Minor Sub Head Major Head Head Head			Object Head Categorised Plan/Non-Plan T.V. No. Type Gross Amount (State) Deduction by DDO Deduction Amount (as per A.G. A&E) Net Amount (as per SOP) Gross Amount (A.G.)												
			8009 - 7610												
2210	06	102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	(13) Office Expenses	Total Object Head-- 13 :				2,72,140	0	0	0	2,72,140	2,72,140
					21. Supplies And Materials	General-Voted	2034	Voucher	4,24,446	0	0	0	4,24,446	4,24,446	
						General-Voted	2035	Voucher	2,07,680	0	0	0	2,07,680	2,07,680	
						Total Object Head-- 21 :				6,32,126	0	0	0	6,32,126	6,32,126
					Total Sub Head :				19,73,599	0	50,000	0	19,23,599	19,73,599	
			(03) Food Safety Officers Establishment For Ensuring Food Safety Under Food Safety And Standard Act.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1108	Voucher	48,576	0	0	0	48,576	48,576	
						Voted-Sixth-Schedule-Khasi	244	Voucher	2,05,092	0	0	0	2,05,092	2,05,092	
						Voted-Sixth-Schedule-Khasi	573	Voucher	27,401	0	0	0	27,401	27,401	
					Total Object Head-- 1 :				2,81,069	0	0	0	2,81,069	2,81,069	
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi	2179	Voucher	10,050	0	0	0	10,050	10,050	
						Total Object Head-- 11 :				10,050	0	0	0	10,050	10,050
					13. Office Expenses	General-Voted	2735	Voucher	15,550	0	0	0	15,550	15,550	
						Total Object Head-- 13 :				15,550	0	0	0	15,550	15,550
						Total Sub Head :				3,06,669	0	0	0	3,06,669	3,06,669
					Total Minor Head 102 :				22,80,268	0	50,000	0	22,30,268	22,80,268	
		107	(03) Establishment Of Food Testing Laboratories For Control Of Adulteration Of Foods	0	Salary	General-Voted	249	Voucher	2,01,211	0	23,000	0	1,78,211	2,01,211	
						General-Voted	621	Voucher	1,34,195	0	0	0	1,34,195	1,34,195	
						Total Object Head-- 1 :				3,35,406	0	23,000	0	3,12,406	3,35,406
					Wages	General-Voted	1152	Voucher							

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500016 Commisioner Of Food Safety Shillong														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	06	107	(03) Establishment Of Food Testing Laboratories For Control Of Adulteration Of Foods	0	Wages	General-Voted	1152			32,420	0	0	0	32,420	32,420	
						General-Voted	186	Voucher	2,38,042	0	0	0	2,38,042	2,38,042		
						Total Object Head-- 2 :				2,70,462	0	0	0	2,70,462	2,70,462	
					13. Office Expenses	General-Voted	2378	Voucher	4,229	0	0	0	4,229	4,229		
						General-Voted	2392	Voucher	78,883	0	0	0	78,883	78,883		
						General-Voted	2448	Voucher	1,69,669	0	0	0	1,69,669	1,69,669		
						Total Object Head-- 13 :				2,52,781	0	0	0	2,52,781	2,52,781	
					50.Other Charges	General-Voted	1855	Voucher	2,95,000	0	0	0	2,95,000	2,95,000		
						Total Object Head-- 50 :				2,95,000	0	0	0	2,95,000	2,95,000	
					Total Sub Head :				11,53,649	0	23,000	0	11,30,649	11,53,649		
					Total Minor Head 107 :				11,53,649	0	23,000	0	11,30,649	11,53,649		
					Total Sub Major Head 6 :				34,33,917	0	73,000	0	33,60,917	34,33,917		
					Total Major Head 2210 :				34,33,917	0	73,000	0	33,60,917	34,33,917		
					Total of Month :				34,33,917	0	73,000	0	33,60,917	34,33,917		
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	06	102	(02) Food Inspector Establishment For	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		367	Voucher	1,20,272	0	0	0	1,20,272	1,20,272	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500016 Commisioner Of Food Safety Shillong														
Month of Account:		AUG/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	06	102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	(01) Salaries, Sumtuary Allowance	General-Voted	368	Voucher	1,37,232	0	20,000	0	1,17,232	1,37,232		
						Voted-Sixth-Schedule-Khasi	369	Voucher	48,204	0	0	0	48,204	48,204		
						General-Voted	39	Voucher	3,32,803	0	35,000	0	2,97,803	3,32,803		
						Total Object Head-- 1 :				6,38,511	0	55,000	0	5,83,511	6,38,511	
					02. Wages	General-Voted	1180	Voucher	3,26,740	0	0	0	3,26,740	3,26,740		
						Total Object Head-- 2 :				3,26,740	0	0	0	3,26,740	3,26,740	
					06.Medical Treatment.	General-Voted	2987	Voucher	18,782	0	0	0	18,782	18,782		
						Total Object Head-- 6 :				18,782	0	0	0	18,782	18,782	
					11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	559	Voucher	4,725	0	0	0	4,725	4,725		
						General-Voted	590	Voucher	3,600	0	0	0	3,600	3,600		
						General-Voted	943	Voucher	6,750	0	0	0	6,750	6,750		
						Total Object Head-- 11 :				15,075	0	0	0	15,075	15,075	
					(13) Office Expenses	General-Voted	1284	Voucher	55,164	0	0	0	55,164	55,164		
						General-Voted	1285	Voucher	54,110	0	0	0	54,110	54,110		
						General-Voted	1287	Voucher	94,330	0	0	0	94,330	94,330		
						General-Voted	2571	Voucher	10,296	0	0	0	10,296	10,296		
						General-Voted	2572	Voucher	22,056	0	0	0	22,056	22,056		
						General-Voted	2573	Voucher	34,367	0	0	0	34,367	34,367		
						General-Voted	2982	Voucher	30,999	0	0	0	30,999	30,999		
						General-Voted	2983	Voucher	1,560	0	0	0	1,560	1,560		
					Total Object Head-- 13 :				3,02,882	0	0	0	3,02,882	3,02,882		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		Shillong (South) Treasury																
D.D.O. :		1500016 Commisioner Of Food Safety Shillong																
Month of Account:		AUG/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2210	06	102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration				Total Sub Head :					13,01,990	0	55,000		0	12,46,990	13,01,990
			(03) Food Safety Officers 0 Establishment For Ensuring Food Safety Under Food Safety And Standard Act.		01. Salaries		Voted-Sixth-Schedule-Khasi	370		Voucher	2,39,856	0	0		0	2,39,856	2,39,856	
							Voted-Sixth-Schedule-Khasi	371		Voucher	1,14,216	0	0		0	1,14,216	1,14,216	
					Total Object Head-- 1 :						3,54,072	0	0		0	3,54,072	3,54,072	
					11. Travel Expenses		General-Voted	990		Voucher	4,764	0	0		0	4,764	4,764	
					Total Object Head-- 11 :						4,764	0	0		0	4,764	4,764	
					13. Office Expenses		Voted-Sixth-Schedule-Khasi	1756		Voucher	5,543	0	0		0	5,543	5,543	
							General-Voted	2074		Voucher	15,732	0	0		0	15,732	15,732	
							General-Voted	2574		Voucher	21,995	0	0		0	21,995	21,995	
							General-Voted	2989		Voucher	15,964	0	0		0	15,964	15,964	
							General-Voted	2990		Voucher	15,610	0	0		0	15,610	15,610	
					Total Object Head-- 13 :						74,844	0	0		0	74,844	74,844	
					Total Sub Head :						4,33,680	0	0		0	4,33,680	4,33,680	
			Total Minor Head				102 :				17,35,670	0	55,000		0	16,80,670	17,35,670	
		107	(03) Establishment Of Food Testing Laboratories For Control Of Adulteration Of Foods		0	Salary	General-Voted	37		Voucher	2,05,630	0	30,000		0	1,75,630	2,05,630	
							General-Voted	38		Voucher	1,34,195	0	0		0	1,34,195	1,34,195	
					Total Object Head-- 1 :						3,39,825	0	30,000		0	3,09,825	3,39,825	
					Wages		General-Voted	1047		Voucher	2,43,505	0	0		0	2,43,505	2,43,505	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500016 Commisioner Of Food Safety Shillong														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	06	107	(03) Establishment Of Food Testing Laboratories For Control Of Adulteration Of Foods	0	Wages	Total Object Head-- 2 :			2,43,505	0	0	0	2,43,505	2,43,505		
					13. Office Expenses	General-Voted	1282	Voucher	16,811	0	0	0	16,811	16,811		
						General-Voted	1752	Voucher	17,328	0	0	0	17,328	17,328		
						General-Voted	1754	Voucher	17,242	0	0	0	17,242	17,242		
						General-Voted	1755	Voucher	20,851	0	0	0	20,851	20,851		
						General-Voted	2073	Voucher	21,720	0	0	0	21,720	21,720		
						General-Voted	924	Voucher	26,670	0	0	0	26,670	26,670		
					Total Object Head-- 13 :			1,20,622	0	0	0	1,20,622	1,20,622			
					Total Sub Head :			7,03,952	0	30,000	0	6,73,952	7,03,952			
					Total Minor Head 107 :			7,03,952	0	30,000	0	6,73,952	7,03,952			
					Total Sub Major Head 6 :			24,39,622	0	85,000	0	23,54,622	24,39,622			
					Total Major Head 2210 :			24,39,622	0	85,000	0	23,54,622	24,39,622			
					Total of Month :			24,39,622	0	85,000	0	23,54,622	24,39,622			
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	06	102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1374	Voucher	40,000	0	0	0	40,000	40,000		
						General-Voted	41	Voucher	3,37,393	0	35,300	0	3,02,093	3,37,393		
						Voted-Sixth-	42	Voucher	1,20,272	0	0	0	1,20,272	1,20,272		

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Demand :				26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :				Health and Family Welfare Department																
Treasury				Shillong (South) Treasury																
D.D.O. :				1500016	Commisioner Of Food Safety Shillong															
Month of Account:				SEP/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2210	06	102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	(01) Salaries, Sumtuary Allowance	General-Voted	43	Voucher	1,37,232	0	20,000		0		1,17,232	1,37,232				
						Voted-Sixth-Schedule-Khasi	44	Voucher	48,204	0	0		0		48,204	48,204				

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500016 Commisioner Of Food Safety Shillong														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	102	(03) Food Safety Officers 0 Establishment For Ensuring Food Safety Under Food Safety And Standard Act.	01. Salaries	Voted-Sixth-Schedule-Khasi	46	Voucher	1,14,216	0	0	0	1,14,216	1,14,216			
					Total Object Head-- 1 :					3,54,072	0	0	0	3,54,072	3,54,072	
				11. Travel Expenses	General-Voted	1167	Voucher	3,600	0	0	0	3,600	3,600			
					General-Voted	1168	Voucher	3,600	0	0	0	3,600	3,600			
				Total Object Head-- 11 :					7,200	0	0	0	7,200	7,200		
				13. Office Expenses	General-Voted	2583	Voucher	9,819	0	0	0	9,819	9,819			
					General-Voted	2588	Voucher	19,492	0	0	0	19,492	19,492			
					General-Voted	2640	Voucher	28,440	0	0	0	28,440	28,440			
					General-Voted	3183	Voucher	38,490	0	0	0	38,490	38,490			
				Total Object Head-- 13 :					96,241	0	0	0	96,241	96,241		
				51. Motor Vehicles	General-Voted	2514	Voucher	10,179	0	0	0	10,179	10,179			
					Total Object Head-- 51 :					10,179	0	0	0	10,179	10,179	
				Total Sub Head :					4,67,692	0	0	0	4,67,692	4,67,692		
				Total Minor Head 102 :					16,92,359	0	55,300	0	16,37,059	16,92,359		
		107	(03) Establishment Of 0 Food Testing Laboratories For Control Of Adulteration Of Foods	Salary	General-Voted	1462	Voucher	1,92,036	0	0	0	1,92,036	1,92,036			
					General-Voted	39	Voucher	2,05,630	0	30,000	0	1,75,630	2,05,630			
					General-Voted	40	Voucher	1,37,867	0	0	0	1,37,867	1,37,867			
					Total Object Head-- 1 :					5,35,533	0	30,000	0	5,05,533	5,35,533	
				Wages	General-Voted	786	Voucher	2,43,505	0	0	0	2,43,505	2,43,505			
					Total Object Head-- 2 :					2,43,505	0	0	0	2,43,505	2,43,505	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500016 Commisioner Of Food Safety Shillong														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	107	(03) Establishment Of Food Testing Laboratories For Control Of Adulteration Of Foods	0	13. Office Expenses	General-Voted		2590	Voucher	92,015	0	0	0	0	92,015	92,015
						General-Voted		2639	Voucher	8,668	0	0	0	0	8,668	8,668
						General-Voted		2731	Voucher	23,253	0	0	0	0	23,253	23,253
						Total Object Head-- 13 :				1,23,936	0	0	0	0	1,23,936	1,23,936
					21. Materials And Supplies	General-Voted		2591	Voucher	2,18,387	0	0	0	0	2,18,387	2,18,387
						General-Voted		2592	Voucher	7,90,998	0	0	0	0	7,90,998	7,90,998
						General-Voted		976	Voucher	1,391	0	0	0	0	1,391	1,391
						General-Voted		978	Voucher	1,08,182	0	0	0	0	1,08,182	1,08,182
						Total Object Head-- 21 :				11,18,958	0	0	0	0	11,18,958	11,18,958
					28. Professional Services	General-Voted		2699	Voucher	32,420	0	0	0	0	32,420	32,420
						General-Voted		2962	Voucher	32,420	0	0	0	0	32,420	32,420
					Total Object Head-- 28 :				64,840	0	0	0	0	64,840	64,840	
					Total Sub Head :				20,86,772	0	30,000	0	0	20,56,772	20,86,772	
					Total Minor Head 107 :				20,86,772	0	30,000	0	0	20,56,772	20,86,772	
					Total Sub Major Head 6 :				37,79,131	0	85,300	0	0	36,93,831	37,79,131	
					Total Major Head 2210 :				37,79,131	0	85,300	0	0	36,93,831	37,79,131	
Total of Month :					37,79,131	0	85,300	0	0	36,93,831	37,79,131					
Total of DDO 1500016 :					1,50,42,884	0	4,87,300	0	0	1,45,55,584	1,50,42,884					
Reconciliation Portion																

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Demand :		26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES				
Department :		Health and Family Welfare Department					
Treasury		Shillong (South) Treasury					
D.D.O. :		1500016	Commisioner Of Food Safety Shillong				
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :							1,50,42,884
<u>Summary of DDO wise expenditure</u>							
2210	06	102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	(01) Salaries, Sumtuary Allowance	General-Voted	33,28,788
2210	06	102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	10,20,102
2210	06	102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	02. Wages	General-Voted	15,79,436
2210	06	102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	06.Medical Treatment.	General-Voted	18,782
2210	06	102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	11.Travel Expenses, Conveyance Allowances	General-Voted	29,220
2210	06	102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	39,445
2210	06	102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	(13) Office Expenses	General-Voted	6,92,586
2210	06	102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	16. Publications	General-Voted	23,600
2210	06	102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	21. Supplies And Materials	General-Voted	7,04,625
2210	06	102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	51. Motor Vehicles	General-Voted	43,935
2210	06	102	(03) Food Safety Officers Establishment For Ensuring Food Safety Under Food Safety And Standard Act.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	17,16,525

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Demand :		26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES				
Department :		Health and Family Welfare Department					
Treasury		Shillong (South) Treasury					
D.D.O. :		1500016	Commisioner Of Food Safety			Shillong	
<u>Summary of DDO wise expenditure</u>							
2210	06	102	(03) Food Safety Officers Establishment For Ensuring Food Safety Under Food Safety And Standard Act.	0	11. Travel Expenses	General-Voted	11,964
2210	06	102	(03) Food Safety Officers Establishment For Ensuring Food Safety Under Food Safety And Standard Act.	0	11. Travel Expenses	Voted-Sixth-Schedule-Khasi	10,050
2210	06	102	(03) Food Safety Officers Establishment For Ensuring Food Safety Under Food Safety And Standard Act.	0	13. Office Expenses	General-Voted	1,90,797
2210	06	102	(03) Food Safety Officers Establishment For Ensuring Food Safety Under Food Safety And Standard Act.	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	5,543
2210	06	102	(03) Food Safety Officers Establishment For Ensuring Food Safety Under Food Safety And Standard Act.	0	51. Motor Vehicles	General-Voted	10,179
2210	06	107	(03) Establishment Of Food Testing Laboratories For Control Of Adulteration Of Foods	0	Salary	General-Voted	23,37,842
2210	06	107	(03) Establishment Of Food Testing Laboratories For Control Of Adulteration Of Foods	0	Wages	General-Voted	12,77,019
2210	06	107	(03) Establishment Of Food Testing Laboratories For Control Of Adulteration Of Foods	0	13. Office Expenses	General-Voted	5,51,448
2210	06	107	(03) Establishment Of Food Testing Laboratories For Control Of Adulteration Of Foods	0	21. Materials And Supplies	General-Voted	11,18,958

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Demand :	26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES				
Department :	Health and Family Welfare Department					
Treasury	Shillong (South) Treasury					
D.D.O. :	1500016	Commisioner Of Food Safety Shillong				
<u>Summary of DDO wise expenditure</u>						
2210	06	107	(03) Establishment Of Food Testing Laboratories For Control Of Adulteration Of Foods	0	28.Professional Services General-Voted	64,840
2210	06	107	(03) Establishment Of Food Testing Laboratories For Control Of Adulteration Of Foods	0	50.Other Charges General-Voted	2,67,200
						1,50,42,884

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																	
Department :		Health and Family Welfare Department																	
Treasury		Shillong (South) Treasury																	
D.D.O. :		1500017 Joint Secretary Health And Family Welfare Shillong																	
Month of Account:		JUN/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2210	06	112	(03) Meghalaya Health Systems Strengthening Project Under Nhm	0	36.Grants-In-Aid General (Non-Salary)	Externally Aided Project	General-Voted	1954	Voucher	20,00,00,000	0	0	0	0	20,00,00,000	20,00,00,000			
						Total Object Head-- 36 :				20,00,00,000	0	0	0	20,00,00,000	20,00,00,000				
					Total Sub Head :					20,00,00,000	0	0	0	0	20,00,00,000	20,00,00,000			
					Total Minor Head 112 :					20,00,00,000	0	0	0	0	20,00,00,000	20,00,00,000			
					Total Sub Major Head 6 :					20,00,00,000	0	0	0	0	20,00,00,000	20,00,00,000			
					Total Major Head 2210 :					20,00,00,000	0	0	0	0	20,00,00,000	20,00,00,000			
					Total of Month :					20,00,00,000	0	0	0	0	20,00,00,000	20,00,00,000			
Month of Account:		JUL/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2210	01	200	(02) Contribution Toward Emri 108 (Recurring And Non Recurring)	0	36. Grants-In-Aid (Non-Salary)	General-Voted	General-Voted	936	Voucher	5,82,00,000	0	0	0	0	5,82,00,000	5,82,00,000			
						Total Object Head-- 36 :				5,82,00,000	0	0	0	0	5,82,00,000	5,82,00,000			
					Total Sub Head :					5,82,00,000	0	0	0	0	5,82,00,000	5,82,00,000			
			(03) Contribution Toward Ngo'S Under Ppp (Recurring And Non Recurring)	0	36. Grants-In-Aid (Non-Salary)	General-Voted	General-Voted	2007	Voucher	10,61,00,000	0	0	0	0	10,61,00,000	10,61,00,000			
						Total Object Head-- 36 :				10,61,00,000	0	0	0	0	10,61,00,000	10,61,00,000			
					Total Sub Head :					10,61,00,000	0	0	0	0	10,61,00,000	10,61,00,000			
					Total Minor Head 200 :					16,43,00,000	0	0	0	0	16,43,00,000	16,43,00,000			

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																								
Department :		Health and Family Welfare Department																								
Treasury		Shillong (South) Treasury																								
D.D.O. :		1500017 Joint Secretary Health And Family Welfare Shillong																								
Month of Account:		JUL/2026																								
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))									
													8009	-	7610											
2210		01	Total Sub Major Head 1 :													16,43,00,000	0	0			0	16,43,00,000	16,43,00,000			
	06	101	(26) Meghalaya Medical Drugs And Services Ltd.	0	36. Grants-In-Aid (Non-Salary)	General-Voted			2192	Voucher	80,00,00,000	0	0			0	80,00,00,000	80,00,00,000								
						Total Object Head-- 36 :													80,00,00,000	0	0			0	80,00,00,000	80,00,00,000
						Total Sub Head :													80,00,00,000	0	0			0	80,00,00,000	80,00,00,000
						Total Minor Head 101 :													80,00,00,000	0	0			0	80,00,00,000	80,00,00,000
						Total Sub Major Head 6 :													80,00,00,000	0	0			0	80,00,00,000	80,00,00,000
						Total Major Head 2210 :													80,00,00,000	0	0			0	80,00,00,000	80,00,00,000
		112	(01) Incentive To Asha And Asha Facilitators	0	36.Grants-In-Aid General (Non-Salary)	General-Voted			937	Voucher	13,25,50,000	0	0			0	13,25,50,000	13,25,50,000								
						Total Object Head-- 36 :													13,25,50,000	0	0			0	13,25,50,000	13,25,50,000
						Total Sub Head :													13,25,50,000	0	0			0	13,25,50,000	13,25,50,000
						Total Minor Head 112 :													13,25,50,000	0	0			0	13,25,50,000	13,25,50,000
Total Sub Major Head 6 :													93,25,50,000	0	0			0	93,25,50,000	93,25,50,000						
Total Major Head 2210 :													1,09,68,50,000	0	0			0	1,09,68,50,000	1,09,68,50,000						
Total of Month :													1,09,68,50,000	0	0			0	1,09,68,50,000	1,09,68,50,000						
Month of Account:		AUG/2026																								
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))									
													8009	-	7610											
2210		06	101	(26) Meghalaya Medical Drugs And Services Ltd.	0	36. Grants-In-Aid (Non-Salary)	General-Voted			2223	Voucher	30,00,00,000	0	0			0	30,00,00,000	30,00,00,000							
													30,00,00,000	0	0			0	30,00,00,000	30,00,00,000						

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Demand :				26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :				Health and Family Welfare Department																	
Treasury				Shillong (South) Treasury																	
D.D.O. :				1500017	Joint Secretary Health And Family Welfare Shillong																
Month of Account:				AUG/2026																	
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																	8009	-	7610		
2210	06	101	(26) Meghalaya Medical Drugs And Services Ltd.					Total Sub Head :			30,00,00,000	0	0	0	30,00,00,000	30,00,00,000					
								Total Minor Head 101 :			30,00,00,000	0	0	0	30,00,00,000	30,00,00,000					
			112	(02) National Health Mission(Nhm)		5	36. Grants-In-Aid General (Non-Salary)	General-Voted	2713	Voucher	25,00,00,000	0	0	0	25,00,00,000	25,00,00,000					
							Total Object Head-- 36 :			25,00,00,000	0	0	0	25,00,00,000	25,00,00,000						
							Total Sub Head :			25,00,00,000	0	0	0	25,00,00,000	25,00,00,000						
		(03) Meghalaya Health Systems Strengthening Project Under Nhm		0	36.Grants-In-Aid General (Non-Salary)	Externally Aided Project	General-Voted	3229	Voucher	30,00,00,000	0	0	0	30,00,00,000	30,00,00,000						
							Total Object Head-- 36 :			30,00,00,000	0	0	0	30,00,00,000	30,00,00,000						
							Total Sub Head :			30,00,00,000	0	0	0	30,00,00,000	30,00,00,000						
							Total Minor Head 112 :			55,00,00,000	0	0	0	55,00,00,000	55,00,00,000						
							Total Sub Major Head 6 :			85,00,00,000	0	0	0	85,00,00,000	85,00,00,000						
					Total Major Head 2210 :			85,00,00,000	0	0	0	85,00,00,000	85,00,00,000								
					Total of Month :			85,00,00,000	0	0	0	85,00,00,000	85,00,00,000								
Month of Account:				SEP/2026																	
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																	8009	-	7610		
2210	01	200	(02) Contribution Toward 0 Emri 108 (Recurring And Non Recurring)				36. Grants-In-Aid (Non-Salary)	General-Voted	2049	Voucher	5,82,00,000	0	0	0	5,82,00,000	5,82,00,000					
								Total Object Head-- 36 :			5,82,00,000	0	0	0	5,82,00,000	5,82,00,000					

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Demand :				26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :				Health and Family Welfare Department															
Treasury				Shillong (South) Treasury															
D.D.O. :				1500017 Joint Secretary Health And Family Welfare Shillong															
Month of Account:				SEP/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009 - 7610				
2210	01	200	(02) Contribution Toward Emri 108 (Recurring And Non Recurring)						Total Sub Head :				5,82,00,000	0	0	0	5,82,00,000	5,82,00,000	
			(03) Contribution Toward 0 Ngo'S Under Ppp (Recurring And Non Recurring)				36. Grants-In-Aid (Non-Salary)		General-Voted		2047	Voucher	10,61,00,000	0	0	0	10,61,00,000	10,61,00,000	
			Total Object Head-- 36 :										10,61,00,000	0	0	0	10,61,00,000	10,61,00,000	
			Total Sub Head :										10,61,00,000	0	0	0	10,61,00,000	10,61,00,000	
		Total Minor Head 200 :										16,43,00,000	0	0	0	16,43,00,000	16,43,00,000		
	Total Sub Major Head 1 :										16,43,00,000	0	0	0	16,43,00,000	16,43,00,000			
	06	101	(26) Meghalaya Medical Drugs And Services Ltd.				36. Grants-In-Aid (Non-Salary)		General-Voted		2542	Voucher	30,00,00,000	0	0	0	30,00,00,000	30,00,00,000	
			Total Object Head-- 36 :										30,00,00,000	0	0	0	30,00,00,000	30,00,00,000	
			Total Sub Head :										30,00,00,000	0	0	0	30,00,00,000	30,00,00,000	
		Total Minor Head 101 :										30,00,00,000	0	0	0	30,00,00,000	30,00,00,000		
		112	(01) Incentive To Asha And Asha Facilitators				36.Grants-In-Aid General (Non-Salary)		General-Voted		2048	Voucher	13,25,50,000	0	0	0	13,25,50,000	13,25,50,000	
			Total Object Head-- 36 :										13,25,50,000	0	0	0	13,25,50,000	13,25,50,000	
			Total Sub Head :										13,25,50,000	0	0	0	13,25,50,000	13,25,50,000	
			(02) National Health Mission(Nhm)				36. Grants-In-Aid General (Non-Salary)		General-Voted		2543	Voucher	10,00,00,000	0	0	0	10,00,00,000	10,00,00,000	
			Total Object Head-- 36 :										10,00,00,000	0	0	0	10,00,00,000	10,00,00,000	
			Total Sub Head :										10,00,00,000	0	0	0	10,00,00,000	10,00,00,000	
			Total Minor Head 112 :										23,25,50,000	0	0	0	23,25,50,000	23,25,50,000	

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Demand :		26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department																
Treasury		Shillong (South) Treasury																
D.D.O. :		1500017	Joint Secretary Health And Family Welfare Shillong															
Month of Account:		SEP/2026																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2210	06							Total Sub Major Head	6 :			53,25,50,000	0	0		0	53,25,50,000	53,25,50,000
								Total Major Head	2210 :			69,68,50,000	0	0		0	69,68,50,000	69,68,50,000
								Total of Month	:			69,68,50,000	0	0		0	69,68,50,000	69,68,50,000
								Total of DDO	1500017 :			2,84,37,00,000	0	0		0	2,84,37,00,000	2,84,37,00,000
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																	2,84,37,00,000	
Summary of DDO wise expenditure																		
2210	01	200	(02) Contribution Toward Emri 108 (Recurring And Non Recurring)				0	36. Grants-In-Aid (Non-Salary)	General-Voted								11,64,00,000	
2210	01	200	(03) Contribution Toward Ngo'S Under Ppp (Recurring And Non Recurring)				0	36. Grants-In-Aid (Non-Salary)	General-Voted								21,22,00,000	
2210	06	101	(26) Meghalaya Medical Drugs And Services Ltd.				0	36. Grants-In-Aid (Non-Salary)	General-Voted								1,40,00,00,000	
2210	06	112	(01) Incentive To Asha And Asha Facilitators				0	36.Grants-In-Aid General (Non-Salary)	General-Voted								26,51,00,000	
2210	06	112	(02) National Health Mission(Nhm)				5	36. Grants-In-Aid General (Non-Salary)	General-Voted								35,00,00,000	
2210	06	112	(03) Meghalaya Health Systems Strengthening Project Under Nhm				0	36.Grants-In-Aid General (Non-Salary)	General-Voted				Externally Aided Project				50,00,00,000	

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Demand :	26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES
Department :	Health and Family Welfare	Department
Treasury	Shillong (South)	Treasury
D.D.O. :	1500017	Joint Secretary Health And Family Welfare Shillong
<i>Summary of DDO wise expenditure</i>		
2,84,37,00,000		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500018 Chairperson Of The Meghalaya Medical Services Recruitment Board														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	001	(23) Meghalaya Medical Services Recruitment Board (Mmsrb)	0	02. Wages		General-Voted	2241	Voucher	33,421	0	0	0		33,421	33,421
Total Object Head-- 2 :										33,421	0	0	0		33,421	33,421
Total Sub Head :										33,421	0	0	0		33,421	33,421
Total Minor Head 1 :										33,421	0	0	0		33,421	33,421
Total Sub Major Head 1 :										33,421	0	0	0		33,421	33,421
Total Major Head 2210 :										33,421	0	0	0		33,421	33,421
Total of Month :										33,421	0	0	0		33,421	33,421
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	001	(23) Meghalaya Medical Services Recruitment Board (Mmsrb)	0	30. Other Contractual Services		General-Voted	1785	Voucher	1,13,000	0	0	0		1,13,000	1,13,000
										1,13,000	0	0	0		1,13,000	1,13,000
										1,13,000	0	0	0		1,13,000	1,13,000
										1,13,000	0	0	0		1,13,000	1,13,000
										1,13,000	0	0	0		1,13,000	1,13,000
Total Object Head-- 30 :										5,65,000	0	0	0		5,65,000	5,65,000
Total Sub Head :										5,65,000	0	0	0		5,65,000	5,65,000
Total Minor Head 1 :										5,65,000	0	0	0		5,65,000	5,65,000

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Demand :		26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES												
Department :		Health and Family Welfare Department													
Treasury		Shillong (South) Treasury													
D.D.O. :		1500018	Chairperson Of The Meghalaya Medical Services Recruitment Board												
Month of Account:		AUG/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2210	01				Total Sub Major Head	1 :			5,65,000	0	0		0	5,65,000	5,65,000
					Total Major Head	2210 :			5,65,000	0	0		0	5,65,000	5,65,000
					Total of Month	:			5,65,000	0	0		0	5,65,000	5,65,000
Month of Account:		SEP/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2210	01	001	(23) Meghalaya Medical Services Recruitment Board (Mmsrb)	0	30. Other Contractual Services	General-Voted	550	Voucher	1,13,000	0	0		0	1,13,000	1,13,000
					Total Object Head--	30 :			1,13,000	0	0		0	1,13,000	1,13,000
					50. Other Charges	General-Voted	970	Voucher	4,000	0	0		0	4,000	4,000
					Total Object Head--	50 :			4,000	0	0		0	4,000	4,000
					Total Sub Head	:			1,17,000	0	0		0	1,17,000	1,17,000
					Total Minor Head	1 :			1,17,000	0	0		0	1,17,000	1,17,000
					Total Sub Major Head	1 :			1,17,000	0	0		0	1,17,000	1,17,000
					Total Major Head	2210 :			1,17,000	0	0		0	1,17,000	1,17,000
					Total of Month	:			1,17,000	0	0		0	1,17,000	1,17,000
Reconciliation Portion					Total of DDO	1500018 :			7,15,421	0	0		0	7,15,421	7,15,421

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Demand :	26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES					
Department :	Health and Family Welfare Department						
Treasury	Shillong (South) Treasury						
D.D.O. :	1500018	Chairperson Of The Meghalaya Medical Services Recruitment Board					
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						7,15,421	
<u>Summary of DDO wise expenditure</u>							
2210	01	1	(23) Meghalaya Medical Services Recruitment Board (Mmsrb)	0	02. Wages	General-Voted	33,421
2210	01	1	(23) Meghalaya Medical Services Recruitment Board (Mmsrb)	0	30. Other Contractual Services	General-Voted	6,78,000
2210	01	1	(23) Meghalaya Medical Services Recruitment Board (Mmsrb)	0	50. Other Charges	General-Voted	4,000
							7,15,421

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Shillong (South) Treasury															
D.D.O. :		1500100 Executive Engg (Engg Wing) Health Department															
Month of Account:		APR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	01	001	(02) Establishment Of Engineering Wing	0	(01) Salaries, Sumtuary Allowance	General-Voted		895	Voucher	72,542	0	0	0	72,542	72,542		
						Voted-Sixth-Schedule-Khasi		896	Voucher	93,478	0	0	0	93,478	93,478		
						General-Voted		897	Voucher	2,27,336	0	25,000	0	2,02,336	2,27,336		
						Voted-Sixth-Schedule-Khasi		898	Voucher	79,520	0	0	0	79,520	79,520		
						General-Voted		899	Voucher	51,632	0	5,000	0	46,632	51,632		
						Voted-Sixth-Schedule-Khasi		900	Voucher	3,74,864	0	34,460	0	3,40,404	3,74,864		
						General-Voted		901	Voucher	11,77,260	0	1,57,660	0	10,19,600	11,77,260		
						General-Voted		902	Voucher	27,635	0	0	0	27,635	27,635		
						Voted-Sixth-Schedule-Khasi		903	Voucher	8,660	0	0	0	8,660	8,660		
						General-Voted		904	Voucher	1,07,088	0	0	0	1,07,088	1,07,088		
						Voted-Sixth-Schedule-Khasi		905	Voucher	63,418	0	20,000	0	43,418	63,418		
						Total Object Head-- 1 :						22,83,433	0	2,42,120	0	20,41,313	22,83,433
						Total Sub Head :						22,83,433	0	2,42,120	0	20,41,313	22,83,433
						Total Minor Head 1 :						22,83,433	0	2,42,120	0	20,41,313	22,83,433
						Total Sub Major Head 1 :						22,83,433	0	2,42,120	0	20,41,313	22,83,433
Total Major Head 2210 :						22,83,433	0	2,42,120	0	20,41,313	22,83,433						
Total of Month :						22,83,433	0	2,42,120	0	20,41,313	22,83,433						
Month of Account:		MAY/2026															

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500100 Executive Engg (Engg Wing) Health Department														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	001	(02) Establishment Of Engineering Wing	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1216	Voucher	5,064	0	0	0	5,064	5,064		
						General-Voted	1217	Voucher	51,632	0	5,000	0	46,632	51,632		
						Voted-Sixth-Schedule-Khasi	1248	Voucher	79,520	0	0	0	79,520	79,520		
						Voted-Sixth-Schedule-Khasi	1355	Voucher	2,12,897	0	80,000	0	1,32,897	2,12,897		
						Voted-Sixth-Schedule-Khasi	1356	Voucher	2,12,897	0	80,000	0	1,32,897	2,12,897		
						General-Voted	5	Voucher	4,85,323	0	0	0	4,85,323	4,85,323		
						Voted-Sixth-Schedule-Khasi	760	Voucher	3,74,864	0	34,460	0	3,40,404	3,74,864		
						General-Voted	761	Voucher	11,23,786	3,000	1,37,490	4,400	9,78,896	11,20,786		
						General-Voted	762	Voucher	1,97,606	0	0	0	1,97,606	1,97,606		
						Voted-Sixth-Schedule-Khasi	763	Voucher	99,998	0	0	0	99,998	99,998		
						Voted-Sixth-Schedule-Khasi	764	Voucher	63,418	0	20,000	2,200	41,218	63,418		
						General-Voted	765	Voucher	9,430	0	0	0	9,430	9,430		
						General-Voted	807	Voucher	2,27,336	0	25,000	0	2,02,336	2,27,336		
						Total Object Head-- 1 :			31,43,771	3,000	3,81,950	6,600	27,52,221	31,40,771		
						Total Sub Head :			31,43,771	3,000	3,81,950	6,600	27,52,221	31,40,771		
Total Minor Head 1 :			31,43,771	3,000	3,81,950	6,600	27,52,221	31,40,771								
Total Sub Major Head 1 :			31,43,771	3,000	3,81,950	6,600	27,52,221	31,40,771								
Total Major Head 2210 :			31,43,771	3,000	3,81,950	6,600	27,52,221	31,40,771								

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Demand : 26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																																																												
Department : Health and Family Welfare Department																																																												
Treasury Shillong (South) Treasury																																																												
D.D.O. : 1500100 Executive Engg (Engg Wing) Health Department																																																												
Month of Account: MAY/2026																																																												
<table><tr><th colspan="4">Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Object Head</th><th>Sub Head</th><th>Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td colspan="14"></td><td></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td colspan="2"></td><td></td></tr></table>																	Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																		8009	-	7610			
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																								
																	8009	-	7610																																									
Total of Month :															31,43,771	3,000	3,81,950	6,600	27,52,221	31,40,771																																								
Month of Account: JUN/2026																																																												
<table><tr><th colspan="4">Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Object Head</th><th>Sub Head</th><th>Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td colspan="14"></td><td></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td colspan="2"></td><td></td></tr></table>																	Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																		8009	-	7610			
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																								
																	8009	-	7610																																									
2210	01	001	(02) Establishment Of Engineering Wing	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1441	Voucher	8,660	0	0	0	8,660	8,660																																														
						General-Voted	1442	Voucher	27,635	0	0	0	27,635	27,635																																														
						Voted-Sixth-Schedule-Khasi	1607	Voucher	93,784	0	0	0	93,784	93,784																																														
						Voted-Sixth-Schedule-Khasi	1608	Voucher	1,12,257	0	25,000	0	87,257	1,12,257																																														
						Voted-Sixth-Schedule-Khasi	1609	Voucher	2,10,481	0	25,000	0	1,85,481	2,10,481																																														
						General-Voted	3024	Voucher	65,628	0	0	0	65,628	65,628																																														
						Voted-Sixth-Schedule-Khasi	3025	Voucher	3,730	0	0	0	3,730	3,730																																														
						General-Voted	3026	Voucher	3,320	0	0	0	3,320	3,320																																														
						Voted-Sixth-Schedule-Khasi	3027	Voucher	23,436	0	0	0	23,436	23,436																																														
						General-Voted	3028	Voucher	13,860	0	0	0	13,860	13,860																																														
						Voted-Sixth-Schedule-Khasi	3041	Voucher	22,040	0	0	0	22,040	22,040																																														
						General-Voted	5271	Challan	-3,000	0	0	0	-3,000	-3,000																																														
						Voted-Sixth-Schedule-Khasi	801	Voucher	2,92,417	0	80,000	0	2,12,417	2,92,417																																														
						General-Voted	802	Voucher	2,27,336	0	25,000	0	2,02,336	2,27,336																																														

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500100 Executive Engg (Engg Wing) Health Department														
Month of Account:		JUN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	01	001	(02) Establishment Of Engineering Wing	0	(01) Salaries, Sumtuary Allowance	General-Voted	803	Voucher	1,79,630	0	0	0	1,79,630	1,79,630		
						Voted-Sixth-Schedule-Khasi	823	Voucher	93,480	0	0	0	93,480	93,480		
						General-Voted	855	Voucher	11,23,786	0	1,37,490	4,400	9,81,896	11,23,786		
						Voted-Sixth-Schedule-Khasi	856	Voucher	3,74,864	0	29,460	0	3,45,404	3,74,864		
						Voted-Sixth-Schedule-Khasi	857	Voucher	63,418	0	20,000	2,200	41,218	63,418		
						General-Voted	858	Voucher	51,632	0	5,000	0	46,632	51,632		
						Total Object Head-- 1 :				29,88,394	0	3,46,950	6,600	26,34,844	29,88,394	
						Total Sub Head :				29,88,394	0	3,46,950	6,600	26,34,844	29,88,394	
						Total Minor Head 1 :				29,88,394	0	3,46,950	6,600	26,34,844	29,88,394	
						Total Sub Major Head 1 :				29,88,394	0	3,46,950	6,600	26,34,844	29,88,394	
Total Major Head 2210 :				29,88,394	0	3,46,950	6,600	26,34,844	29,88,394							
Total of Month :				29,88,394	0	3,46,950	6,600	26,34,844	29,88,394							
Month of Account:		JUL/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	01	001	(02) Establishment Of Engineering Wing	0	(01) Salaries, Sumtuary Allowance	General-Voted	10021	Challan	-3,000	0	0	0	-3,000	-3,000		
						General-Voted	1321	Voucher	25,610	0	0	0	25,610	25,610		
						Voted-Sixth-	1322	Voucher	5,122	0	0	0	5,122	5,122		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500100 Executive Engg (Engg Wing) Health Department														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	001	(02) Establishment Of Engineering Wing	0	(01) Salaries, Sumtuary Allowance	General-Voted		721	Voucher	48,274	0	0	0		48,274	48,274
						General-Voted		722	Voucher	2,30,108	0	25,000	0		2,05,108	2,30,108
						Voted-Sixth-Schedule-Khasi		723	Voucher	5,09,194	0	1,05,000	0		4,04,194	5,09,194
						General-Voted		724	Voucher	52,296	0	5,000	0		47,296	52,296
						Voted-Sixth-Schedule-Khasi		725	Voucher	64,164	0	20,000	2,200		41,964	64,164
						General-Voted		726	Voucher	11,37,278	0	97,490	4,400		10,35,388	11,37,278
						Voted-Sixth-Schedule-Khasi		727	Voucher	3,79,272	0	29,460	0		3,49,812	3,79,272
						General-Voted		728	Voucher	1,84,273	0	0	0		1,84,273	1,84,273
						Voted-Sixth-Schedule-Khasi		729	Voucher	99,998	0	0	0		99,998	99,998
						Total Object Head-- 1 :									27,32,589	0
Total Sub Head :									27,32,589	0	2,81,950	6,600	24,44,039	27,32,589		
Total Minor Head 1 :									27,32,589	0	2,81,950	6,600	24,44,039	27,32,589		
Total Sub Major Head 1 :									27,32,589	0	2,81,950	6,600	24,44,039	27,32,589		
Total Major Head 2210 :									27,32,589	0	2,81,950	6,600	24,44,039	27,32,589		
Total of Month :									27,32,589	0	2,81,950	6,600	24,44,039	27,32,589		
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	
												8009	-	7610		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1500100 Executive Engg (Engg Wing) Health Department														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	01	001	(02) Establishment Of Engineering Wing	0	(01) Salaries, Sumtuary Allowance	General-Voted		12766	Challan	-3,000	0	0	0		-3,000	-3,000
						General-Voted		1323	Voucher	60,809	0	0	0		60,809	60,809
						General-Voted		1324	Voucher	51,732	0	0	0		51,732	51,732
						Voted-Sixth-Schedule-Khasi		1325	Voucher	1,251	0	0	0		1,251	1,251
						General-Voted		477	Voucher	2,30,108	0	25,000	0		2,05,108	2,30,108
						Voted-Sixth-Schedule-Khasi		478	Voucher	5,15,314	0	1,05,000	0		4,10,314	5,15,314
						General-Voted		479	Voucher	53,826	0	5,000	0		48,826	53,826
						Voted-Sixth-Schedule-Khasi		480	Voucher	66,012	0	20,000	2,200		43,812	66,012
						General-Voted		481	Voucher	11,70,140	0	97,750	4,400		10,67,990	11,70,140
						General-Voted		482	Voucher	69,528	0	0	0		69,528	69,528
						Voted-Sixth-Schedule-Khasi		483	Voucher	30,732	0	0	0		30,732	30,732
						Voted-Sixth-Schedule-Khasi		484	Voucher	3,90,360	0	29,820	0		3,60,540	3,90,360
						General-Voted		690	Voucher	87,148	0	0	0		87,148	87,148
						Voted-Sixth-Schedule-Khasi		691	Voucher	1,01,372	0	0	0		1,01,372	1,01,372
						Total Object Head-- 1 :				28,25,332	0	2,82,570	6,600		25,36,162	28,25,332
						Total Sub Head :				28,25,332	0	2,82,570	6,600		25,36,162	28,25,332
						Total Minor Head 1 :				28,25,332	0	2,82,570	6,600		25,36,162	28,25,332
						Total Sub Major Head 1 :				28,25,332	0	2,82,570	6,600		25,36,162	28,25,332
						Total Major Head 2210 :				28,25,332	0	2,82,570	6,600		25,36,162	28,25,332

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Demand : 26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																																																																												
Department : Health and Family Welfare Department																																																																												
Treasury Shillong (South) Treasury																																																																												
D.D.O. : 1500100 Executive Engg (Engg Wing) Health Department																																																																												
Month of Account: AUG/2026																																																																												
<table><tr><td colspan="2">Major Head</td><td colspan="2">Sub Major Head</td><td colspan="2">Minor Head</td><td colspan="2">Sub Head</td><td colspan="2">Object Head</td><td colspan="2">Sub Head</td><td colspan="2">Categorised Schme</td><td colspan="2">Plan/Non-Plan</td><td colspan="2">T.V. No.</td><td colspan="2">Type</td><td colspan="2">Gross Amount (State)</td><td colspan="2">Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td colspan="2">Net Amount (as per SOP)</td><td colspan="2">Gross Amount (A.G.)</td></tr><tr><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="3">8009 - 7610</td><td colspan="2"></td><td colspan="2"></td></tr></table>															Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)																										8009 - 7610						
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)																																															
																								8009 - 7610																																																				
Total of Month : 28,25,332 0 2,82,570 6,600 25,36,162 28,25,332																																																																												
Month of Account: SEP/2026																																																																												
<table><tr><td colspan="2">Major Head</td><td colspan="2">Sub Major Head</td><td colspan="2">Minor Head</td><td colspan="2">Sub Head</td><td colspan="2">Object Head</td><td colspan="2">Sub Head</td><td colspan="2">Categorised Schme</td><td colspan="2">Plan/Non-Plan</td><td colspan="2">T.V. No.</td><td colspan="2">Type</td><td colspan="2">Gross Amount (State)</td><td colspan="2">Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td colspan="2">Net Amount (as per SOP)</td><td colspan="2">Gross Amount (A.G.)</td></tr><tr><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="3">8009 - 7610</td><td colspan="2"></td><td colspan="2"></td></tr></table>															Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)																										8009 - 7610						
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)																																															
																								8009 - 7610																																																				
2210	01	001	(02) Establishment Of Engineering Wing	0	(01) Salaries, Sumtuary Allowance	General-Voted		1012	Voucher	2,577	0	0	0	2,577	2,577																																																													
						General-Voted		1082	Voucher	11,525	0	0	0	11,525	11,525																																																													
						Voted-Sixth-Schedule-Khasi		1437	Voucher	6,908	0	0	0	6,908	6,908																																																													
						General-Voted		16233	Challan	-3,000	0	0	0	-3,000	-3,000																																																													
						General-Voted		282	Voucher	1,47,591	0	0	0	1,47,591	1,47,591																																																													
						Voted-Sixth-Schedule-Khasi		283	Voucher	61,597	0	0	0	61,597	61,597																																																													
						General-Voted		284	Voucher	2,30,108	0	25,000	0	2,05,108	2,30,108																																																													
						Voted-Sixth-Schedule-Khasi		285	Voucher	5,15,314	0	1,05,000	0	4,10,314	5,15,314																																																													
						General-Voted		286	Voucher	53,826	0	5,000	0	48,826	53,826																																																													
						Voted-Sixth-Schedule-Khasi		287	Voucher	66,012	0	20,000	2,200	43,812	66,012																																																													
						General-Voted		289	Voucher	12,73,940	0	97,750	4,400	11,71,790	12,73,940																																																													
						Voted-Sixth-Schedule-Khasi		290	Voucher	4,29,156	0	29,820	0	3,99,336	4,29,156																																																													
						Voted-Sixth-Schedule-Khasi		729	Voucher	7,510	0	0	0	7,510	7,510																																																													
						General-Voted		730	Voucher	25,776	0	0	0	25,776	25,776																																																													
						Voted-Sixth-		731	Voucher	44,745	0	0	0	44,745	44,745																																																													

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Up to Accounting Month September of Financial Year 2026-2027

Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Shillong (South) Treasury															
D.D.O. :		1500100 Executive Engg (Engg Wing) Health Department															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2210	01	001	(02) Establishment Of Engineering Wing		0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				28,73,585	0	2,82,570	6,600		25,84,415	28,73,585
							Total Sub Head :				28,73,585	0	2,82,570	6,600		25,84,415	28,73,585
							Total Minor Head 1 :				28,73,585	0	2,82,570	6,600		25,84,415	28,73,585
							Total Sub Major Head 1 :				28,73,585	0	2,82,570	6,600		25,84,415	28,73,585
							Total Major Head 2210 :				28,73,585	0	2,82,570	6,600		25,84,415	28,73,585
							Total of Month :				28,73,585	0	2,82,570	6,600		25,84,415	28,73,585
							Total of DDO 1500100 :				1,68,47,104	3,000	18,18,110	33,000		1,49,92,994	1,68,44,104
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																1,68,44,104	
Summary of DDO wise expenditure																	
2210	01	1	(02) Establishment Of Engineering Wing				0	(01) Salaries, Sumtuary Allowance	General-Voted								1,05,82,906
2210	01	1	(02) Establishment Of Engineering Wing				0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								62,61,198
																	1,68,44,104

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Jowai Treasury														
D.D.O. :		1500001 Superitendent Civil Hospital Jowai														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(04) Jowai Civil Hospital (Inclding Improvement Thereof)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	12	Voucher	26,580	0	0	0	26,580	26,580		
						Voted-Sixth-Schedule-Jaintia	371	Voucher	51,718	0	8,000	0	43,718	51,718		
						Voted-Sixth-Schedule-Jaintia	372	Voucher	23,40,267	0	2,17,500	0	21,22,767	23,40,267		
						Voted-Sixth-Schedule-Jaintia	374	Voucher	24,37,911	6,000	1,58,945	15,400	22,57,566	24,31,911		
						Voted-Sixth-Schedule-Jaintia	375	Voucher	28,86,753	7,000	1,96,235	17,600	26,65,918	28,79,753		
						Voted-Sixth-Schedule-Jaintia	376	Voucher	83,453	0	0	0	83,453	83,453		
						Voted-Sixth-Schedule-Jaintia	416	Voucher	7,25,250	0	0	0	7,25,250	7,25,250		
						Voted-Sixth-Schedule-Jaintia	470	Voucher	30,549	0	0	0	30,549	30,549		
						Voted-Sixth-Schedule-Jaintia	471	Voucher	1,24,144	0	0	0	1,24,144	1,24,144		
						Voted-Sixth-Schedule-Jaintia	558	Voucher	15,851	0	0	0	15,851	15,851		
						Voted-Sixth-Schedule-Jaintia	636	Voucher	69,174	0	0	0	69,174	69,174		
						Voted-Sixth-Schedule-Jaintia	637	Voucher	1,70,928	0	0	0	1,70,928	1,70,928		
						Voted-Sixth-Schedule-Jaintia	638	Voucher	3,21,110	0	0	0	3,21,110	3,21,110		
						Voted-Sixth-Schedule-Jaintia	645	Voucher	18,729	0	0	0	18,729	18,729		
						Voted-Sixth-Schedule-Jaintia	646	Voucher	32,696	0	0	0	32,696	32,696		
						Voted-Sixth-Schedule-Jaintia	647	Voucher	97,514	0	35,000	0	62,514	97,514		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Jowai Treasury																		
D.D.O. :		1500001 Superitendent Civil Hospital Jowai																		
Month of Account:		APR/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2210	01	110	(04) Jowai Civil Hospital (Inclding Improvement Thereof)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	648	Voucher	1,51,145	0	35,000	0	1,16,145	1,51,145						
						Voted-Sixth-Schedule-Jaintia	649	Voucher	1,50,545	0	35,000	0	1,15,545	1,50,545						
						Total Object Head-- 1 :									97,34,317	13,000	6,85,680	33,000	90,02,637	97,21,317
						Total Sub Head :									97,34,317	13,000	6,85,680	33,000	90,02,637	97,21,317
			(08) Establishment Of Std(V.D.) Clinics-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	369	Voucher	1,25,619	0	10,000	0	1,15,619	1,25,619						
						Voted-Sixth-Schedule-Jaintia	370	Voucher	78,695	0	0	0	78,695	78,695						
						Voted-Sixth-Schedule-Jaintia	6	Voucher	79,295	0	0	0	79,295	79,295						
						Total Object Head-- 1 :									2,83,609	0	10,000	0	2,73,609	2,83,609
						Total Sub Head :									2,83,609	0	10,000	0	2,73,609	2,83,609
			(13) Visual Impairment	3	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	368	Voucher	70,520	0	5,000	0	65,520	70,520						
						Total Object Head-- 1 :									70,520	0	5,000	0	65,520	70,520
						Total Sub Head :									70,520	0	5,000	0	65,520	70,520
Total Minor Head 110 :									1,00,88,446	13,000	7,00,680	33,000	93,41,766	1,00,75,446						
Total Sub Major Head 1 :									1,00,88,446	13,000	7,00,680	33,000	93,41,766	1,00,75,446						
Total Major Head 2210 :									1,00,88,446	13,000	7,00,680	33,000	93,41,766	1,00,75,446						
2211	00	101	(06) Post Partum Programme At District Level	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	373	Voucher	2,40,649	1,000	11,000	2,200	2,26,449	2,39,649						
						Voted-Sixth-	417	Voucher	29,949	0	0	0	29,949	29,949						

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Jowai Treasury														
D.D.O. :		1500001 Superitendent Civil Hospital Jowai														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2211	00	101	(06) Post Partum Programme At District Level	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	633	Voucher	77,614	0	0	0	77,614	77,614		
						Voted-Sixth-Schedule-Jaintia	634	Voucher	77,614	0	0	0	77,614	77,614		
						Total Object Head-- 1 :				4,25,826	1,000	11,000	2,200	4,11,626	4,24,826	
						Total Sub Head :				4,25,826	1,000	11,000	2,200	4,11,626	4,24,826	
						Total Minor Head 101 :				4,25,826	1,000	11,000	2,200	4,11,626	4,24,826	
						Total Sub Major Head 0 :				4,25,826	1,000	11,000	2,200	4,11,626	4,24,826	
						Total Major Head 2211 :				4,25,826	1,000	11,000	2,200	4,11,626	4,24,826	
Total of Month :										1,05,14,272	14,000	7,11,680	35,200	97,53,392	1,05,00,272	
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	01	110	(04) Jowai Civil Hospital (Inclding Improvement Thereof)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	117	Voucher	31,40,829	7,000	1,96,235	17,600	29,19,994	31,33,829		
						Voted-Sixth-Schedule-Jaintia	119	Voucher	1,50,545	0	35,000	0	1,15,545	1,50,545		
						Voted-Sixth-Schedule-Jaintia	147	Voucher	25,11,195	0	2,17,500	0	22,93,695	25,11,195		
						Voted-Sixth-Schedule-Jaintia	148	Voucher	51,718	0	8,000	0	43,718	51,718		
						Voted-Sixth-Schedule-Jaintia	150	Voucher	25,20,641	6,000	1,65,945	15,400	23,33,296	25,14,641		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		Jowai Treasury																
D.D.O. :		1500001 Superitendent Civil Hospital Jowai																
Month of Account:		MAY/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2210	01	110	(04) Jowai Civil Hospital (Inclding Improvement Thereof)	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia			152	Voucher	5,41,454	0	0	0		5,41,454	5,41,454
							Voted-Sixth-Schedule-Jaintia			153	Voucher	1,05,286	0	0	0		1,05,286	1,05,286
							Voted-Sixth-Schedule-Jaintia			585	Voucher	38,994	0	0	0		38,994	38,994
							Voted-Sixth-Schedule-Jaintia			587	Voucher	1,19,761	0	0	0		1,19,761	1,19,761
							Voted-Sixth-Schedule-Jaintia			671	Voucher	1,20,015	0	0	0		1,20,015	1,20,015
							Voted-Sixth-Schedule-Jaintia			830	Voucher	76,474	0	0	0		76,474	76,474
							Voted-Sixth-Schedule-Jaintia			908	Voucher	20,625	0	0	0		20,625	20,625
							Voted-Sixth-Schedule-Jaintia			909	Voucher	2,820	0	0	0		2,820	2,820
						Total Object Head-- 1 :						94,00,357	13,000	6,22,680	33,000		87,31,677	93,87,357
			02. Wages				Voted-Sixth-Schedule-Jaintia			564	Voucher	5,72,670	0	0	0		5,72,670	5,72,670
							Voted-Sixth-Schedule-Jaintia			915	Voucher	1,95,630	0	0	0		1,95,630	1,95,630
						Total Object Head-- 2 :						7,68,300	0	0	0		7,68,300	7,68,300
			Total Sub Head :						1,01,68,657	13,000	6,22,680	33,000		94,99,977	1,01,55,657			
			(08) Establishment Of Std(V.D.) Clinics-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia			115	Voucher	1,25,619	0	10,000	0		1,15,619	1,25,619
							Voted-Sixth-Schedule-Jaintia			116	Voucher	78,695	0	0	0		78,695	78,695
						Total Object Head-- 1 :						2,04,314	0	10,000	0		1,94,314	2,04,314

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																				
Department :		Health and Family Welfare Department																				
Treasury		Jowai Treasury																				
D.D.O. :		1500001 Superitendent Civil Hospital Jowai																				
Month of Account:		MAY/2026																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610								
2210	01	110	(08) Establishment Of Std(V.D.) Clinics-			Total Sub Head :				2,04,314	0	10,000	0		1,94,314	2,04,314						
			(13) Visual Impairment	3	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	114	Voucher	70,520	0	5,000	0		65,520	70,520							
									70,520	0	5,000	0		65,520	70,520							
									70,520	0	5,000	0		65,520	70,520							
			Total Sub Head :							70,520	0	5,000	0		65,520	70,520						
			Total Minor Head 110 :							1,04,43,491	13,000	6,37,680	33,000		97,59,811	1,04,30,491						
Total Sub Major Head 1 :									1,04,43,491	13,000	6,37,680	33,000		97,59,811	1,04,30,491							
Total Major Head 2210 :									1,04,43,491	13,000	6,37,680	33,000		97,59,811	1,04,30,491							
2211	00	101	(06) Post Partum Programme At District Level	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	118	Voucher	3,14,223	0	19,500	0		2,94,723	3,14,223							
						Voted-Sixth-Schedule-Jaintia	149	Voucher	77,614	0	0	0		77,614	77,614							
						Voted-Sixth-Schedule-Jaintia	151	Voucher	1,997	0	0	0		1,997	1,997							
						Voted-Sixth-Schedule-Jaintia	586	Voucher	25,956	0	0	0		25,956	25,956							
						Total Object Head-- 1 :							4,19,790	0	19,500	0		4,00,290	4,19,790			
					02. Wages	Voted-Sixth-Schedule-Jaintia	695	Voucher	18,720	0	0	0		18,720	18,720							
									Total Object Head-- 2 :							18,720	0	0	0		18,720	18,720
									Total Sub Head :							4,38,510	0	19,500	0		4,19,010	4,38,510
									Total Minor Head 101 :							4,38,510	0	19,500	0		4,19,010	4,38,510

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Jowai Treasury															
D.D.O. :		1500001 Superitendent Civil Hospital Jowai															
Month of Account:		MAY/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2211		00		Total Sub Major Head 0 :						4,38,510	0	19,500	0			4,19,010	4,38,510
		Total Major Head 2211 :						4,38,510	0	19,500	0			4,19,010	4,38,510		
		Total of Month :						1,08,82,001	13,000	6,57,180	33,000			1,01,78,821	1,08,69,001		
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2210	01	110	(04) Jowai Civil Hospital (Inclding Improvement Thereof)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1221	Voucher	3,018	0	0	0			3,018	3,018	
						Voted-Sixth-Schedule-Jaintia	1222	Voucher	3,050	0	0	0			3,050	3,050	
						Voted-Sixth-Schedule-Jaintia	1239	Voucher	22,414	0	0	0			22,414	22,414	
						Voted-Sixth-Schedule-Jaintia	1336	Voucher	1,65,720	0	0	0			1,65,720	1,65,720	
						Voted-Sixth-Schedule-Jaintia	1353	Voucher	1,48,210	0	0	0			1,48,210	1,48,210	
						Voted-Sixth-Schedule-Jaintia	1354	Voucher	1,85,970	0	0	0			1,85,970	1,85,970	
						Voted-Sixth-Schedule-Jaintia	1482	Voucher	10,750	0	0	0			10,750	10,750	
						Voted-Sixth-Schedule-Jaintia	1981	Challan	-7,000	0	0	0			-7,000	-7,000	
						Voted-Sixth-Schedule-Jaintia	1983	Challan	-6,000	0	0	0			-6,000	-6,000	
						Voted-Sixth-Schedule-Jaintia	343	Voucher	51,718	0	8,000	0			43,718	51,718	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																											
Department :		Health and Family Welfare Department																											
Treasury		Jowai Treasury																											
D.D.O. :		1500001 Superitendent Civil Hospital Jowai																											
Month of Account:		JUN/2026																											
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)											
														8009	-	7610													
2210	01	110	(04) Jowai Civil Hospital (Inclding Improvement Thereof)	0	(01) Salaries, Sumtuary Allowance				Voted-Sixth-Schedule-Jaintia	369	Voucher	31,40,829	0	1,96,235	17,600	29,26,994	31,40,829												
												25,20,641	0	1,65,945	15,400	23,39,296	25,20,641												
												5,64,617	0	0	0	5,64,617	5,64,617												
												1,60,283	0	0	0	1,60,283	1,60,283												
												25,672	0	0	0	25,672	25,672												
												26,61,740	0	2,52,500	0	24,09,240	26,61,740												
												36,359	0	0	0	36,359	36,359												
												32,072	0	0	0	32,072	32,072												
												Total Object Head-- 1 :							97,20,063	0	6,22,680	33,000	90,64,383	97,20,063					
												02. Wages	Voted-Sixth-Schedule-Jaintia	718	Voucher	1,82,466	0	0	0	1,82,466	1,82,466								
																						Total Object Head-- 2 :							
																			1,82,466	0	0	0	1,82,466	1,82,466					
												Total Sub Head :							99,02,529	0	6,22,680	33,000	92,46,849	99,02,529					
															(08) Establishment Of Std(V.D.) Clinics-	0	(01) Salaries, Sumtuary Allowance				Voted-Sixth-Schedule-Jaintia	1223	Voucher	7,310	0	0	0	7,310	7,310
																								4,700	0	0	0	4,700	4,700
1,25,619	0	5,000	0	1,20,619	1,25,619																								
78,695	0	0	0	78,695	78,695																								

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Jowai Treasury														
D.D.O. :		1500001 Superitendent Civil Hospital Jowai														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(08) Establishment Of Std(V.D.) Clinics-	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				2,16,324	0	5,000	0	2,11,324	2,16,324	
						Total Sub Head :				2,16,324	0	5,000	0	2,11,324	2,16,324	
			(13) Visual Impairment	3	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1226	Voucher	4,200	0	0	0	4,200	4,200		
						Voted-Sixth-Schedule-Jaintia	263	Voucher	70,520	0	5,000	0	65,520	70,520		
						Total Object Head-- 1 :				74,720	0	5,000	0	69,720	74,720	
						Total Sub Head :				74,720	0	5,000	0	69,720	74,720	
			Total Minor Head 110 :				1,01,93,573	0	6,32,680	33,000	95,27,893	1,01,93,573				
			Total Sub Major Head 1 :				1,01,93,573	0	6,32,680	33,000	95,27,893	1,01,93,573				
			Total Major Head 2210 :				1,01,93,573	0	6,32,680	33,000	95,27,893	1,01,93,573				
			2211	00	101	(06) Post Partum Programme At District Level	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1224	Voucher	18,220	0	0	0	18,220
Voted-Sixth-Schedule-Jaintia	1335	Voucher							5,110	0	0	0	5,110	5,110		
Voted-Sixth-Schedule-Jaintia	365	Voucher							77,614	0	0	0	77,614	77,614		
Voted-Sixth-Schedule-Jaintia	367	Voucher							3,14,223	0	19,500	0	2,94,723	3,14,223		
Voted-Sixth-Schedule-Jaintia	372	Voucher							29,949	0	0	0	29,949	29,949		
Total Object Head-- 1 :									4,45,116	0	19,500	0	4,25,616	4,45,116		
02. Wages	Voted-Sixth-Schedule-Jaintia	719				Voucher	19,840	0	0	0	19,840	19,840				

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Jowai Treasury															
D.D.O. :		1500001 Superitendent Civil Hospital Jowai															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2211	00	101	(06) Post Partum Programme At District Level	0	02. Wages	Total Object Head-- 2 :				19,840	0	0	0	19,840	19,840		
						Total Sub Head :				4,64,956	0	19,500	0	4,45,456	4,64,956		
						Total Minor Head 101 :				4,64,956	0	19,500	0	4,45,456	4,64,956		
						Total Sub Major Head 0 :				4,64,956	0	19,500	0	4,45,456	4,64,956		
						Total Major Head 2211 :				4,64,956	0	19,500	0	4,45,456	4,64,956		
Total of Month :										1,06,58,529	0	6,52,180	33,000	99,73,349	1,06,58,529		
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	01	001	(22) Payment For Medical Treatment And Advance	0	06. Medical Treatment	Voted-Sixth-Schedule-Jaintia				1273	Voucher	11,500	0	0	0	11,500	11,500
						Total Object Head-- 6 :				11,500	0	0	0	11,500	11,500		
						Total Sub Head :				11,500	0	0	0	11,500	11,500		
		Total Minor Head 1 :										11,500	0	0	0	11,500	11,500
		110	(04) Jowai Civil Hospital (Inclding Improvement Thereof)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia				117	Voucher	26,94,920	0	2,52,500	0	24,42,420	26,94,920
						Voted-Sixth-Schedule-Jaintia				118	Voucher	52,328	0	8,000	0	44,328	52,328
						Voted-Sixth-Schedule-Jaintia				3697	Challan	-6,000	0	0	0	-6,000	-6,000
Voted-Sixth-Schedule-Jaintia						3698	Challan	-7,000	0	0	0	-7,000	-7,000				

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Jowai Treasury														
D.D.O. :		1500001 Superitendent Civil Hospital Jowai														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(04) Jowai Civil Hospital (Inclding Improvement Thereof)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		41	Voucher	25,50,283	0	1,65,945	15,400		23,68,938	25,50,283
						Voted-Sixth-Schedule-Jaintia		42	Voucher	31,78,023	0	1,96,235	17,600		29,64,188	31,78,023
						Voted-Sixth-Schedule-Jaintia		44	Voucher	1,02,808	0	0	0		1,02,808	1,02,808
						Voted-Sixth-Schedule-Jaintia		45	Voucher	5,75,852	0	0	0		5,75,852	5,75,852
						Voted-Sixth-Schedule-Jaintia		699	Voucher	72,124	0	0	0		72,124	72,124
						Voted-Sixth-Schedule-Jaintia		748	Voucher	1,71,865	0	0	0		1,71,865	1,71,865
						Voted-Sixth-Schedule-Jaintia		822	Voucher	11,684	0	0	0		11,684	11,684
						Voted-Sixth-Schedule-Jaintia		823	Voucher	23,513	0	0	0		23,513	23,513
						Voted-Sixth-Schedule-Jaintia		841	Voucher	5,050	0	0	0		5,050	5,050
						Voted-Sixth-Schedule-Jaintia		960	Voucher	33,385	0	0	0		33,385	33,385
					Total Object Head-- 1 :					94,58,835	0	6,22,680	33,000		88,03,155	94,58,835
					02. Wages	Voted-Sixth-Schedule-Jaintia		789	Voucher	1,76,580	0	0	0		1,76,580	1,76,580
						Total Object Head-- 2 :					1,76,580	0	0	0		1,76,580
					11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		906	Voucher	75,600	0	0	0		75,600	75,600
						Total Object Head-- 11 :					75,600	0	0	0		75,600
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		1058	Voucher	68,520	0	0	0		68,520	68,520

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Jowai Treasury														
D.D.O. :		1500001 Superitendent Civil Hospital Jowai														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(04) Jowai Civil Hospital (Inclding Improvement Thereof)	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		1064	Voucher	29,500	0	0	0	0	29,500	29,500
						Voted-Sixth-Schedule-Jaintia		1067	Voucher	1,64,500	0	0	0	0	1,64,500	1,64,500
						Voted-Sixth-Schedule-Jaintia		1194	Voucher	56,140	0	0	0	0	56,140	56,140
						Voted-Sixth-Schedule-Jaintia		1219	Voucher	9,360	0	0	0	0	9,360	9,360
						Voted-Sixth-Schedule-Jaintia		1220	Voucher	10,200	0	0	0	0	10,200	10,200
						Voted-Sixth-Schedule-Jaintia		1221	Voucher	9,580	0	0	0	0	9,580	9,580
						Voted-Sixth-Schedule-Jaintia		1223	Voucher	13,650	0	0	0	0	13,650	13,650
						Voted-Sixth-Schedule-Jaintia		1224	Voucher	11,790	0	0	0	0	11,790	11,790
						Voted-Sixth-Schedule-Jaintia		1225	Voucher	76,280	0	0	0	0	76,280	76,280
						Voted-Sixth-Schedule-Jaintia		1272	Voucher	1,655	0	0	0	0	1,655	1,655
						Voted-Sixth-Schedule-Jaintia		1306	Voucher	5,290	0	0	0	0	5,290	5,290
						Voted-Sixth-Schedule-Jaintia		875	Voucher	23,500	0	0	0	0	23,500	23,500
						Voted-Sixth-Schedule-Jaintia		888	Voucher	36,500	0	0	0	0	36,500	36,500
						Voted-Sixth-Schedule-Jaintia		889	Voucher	1,45,000	0	0	0	0	1,45,000	1,45,000
						Voted-Sixth-Schedule-Jaintia		890	Voucher	27,000	0	0	0	0	27,000	27,000
						Voted-Sixth-Schedule-Jaintia		891	Voucher	1,47,000	0	0	0	0	1,47,000	1,47,000

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Demand :		26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department																
Treasury		Jowai Treasury																
D.D.O. :		1500001	Superintendent Civil Hospital Jowai															
Month of Account:		JUL/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2210	01	110	(04) Jowai Civil Hospital (Inclnding Improvement Thereof)	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	959	Voucher	97,400	0	0	0	97,400	97,400				
									Total Object Head-- 13 :				9,32,865	0	0	0	9,32,865	9,32,865
									Total Sub Head :				1,06,43,880	0	6,22,680	33,000	99,88,200	1,06,43,880
			(08) Establishment Of Std(V.D.) Clinics-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	116	Voucher	1,27,081	0	5,000	0	1,22,081	1,27,081				
									Total Object Head-- 1 :				1,27,081	0	5,000	0	1,22,081	1,27,081
									Total Sub Head :				1,27,081	0	5,000	0	1,22,081	1,27,081
			(13) Visual Impairment	3	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	115	Voucher	71,360	0	5,000	0	66,360	71,360				
									Total Object Head-- 1 :				71,360	0	5,000	0	66,360	71,360
									Total Sub Head :				71,360	0	5,000	0	66,360	71,360
			Total Minor Head 110 :				1,08,42,321	0	6,32,680	33,000	1,01,76,641	1,08,42,321						
			Total Sub Major Head 1 :				1,08,53,821	0	6,32,680	33,000	1,01,88,141	1,08,53,821						
			Total Major Head 2210 :				1,08,53,821	0	6,32,680	33,000	1,01,88,141	1,08,53,821						
2211	00	101	(06) Post Partum Programme At District Level	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	119	Voucher	3,17,867	0	19,500	0	2,98,367	3,17,867				
						Voted-Sixth-Schedule-Jaintia	120	Voucher	2,020	0	0	0	2,020	2,020				
						Voted-Sixth-Schedule-Jaintia	43	Voucher	78,642	0	0	0	78,642	78,642				
						Voted-Sixth-Schedule-Jaintia	749	Voucher	26,257	0	0	0	26,257	26,257				

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Jowai Treasury														
D.D.O. :		1500001 Superitendent Civil Hospital Jowai														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2211	00	101	(06) Post Partum Programme At District Level	0	01. Salaries, Sumtuary Allowance	Total Object Head-- 1 :				4,24,786	0	19,500	0		4,05,286	4,24,786
					02. Wages	Voted-Sixth-Schedule-Jaintia	711	Voucher	19,200	0	0	0	19,200	19,200		
					Total Object Head-- 2 :				19,200	0	0	0	19,200	19,200		
					Total Sub Head :				4,43,986	0	19,500	0	4,24,486	4,43,986		
					Total Minor Head 101 :				4,43,986	0	19,500	0	4,24,486	4,43,986		
					Total Sub Major Head 0 :				4,43,986	0	19,500	0	4,24,486	4,43,986		
					Total Major Head 2211 :				4,43,986	0	19,500	0	4,24,486	4,43,986		
Total of Month :										1,12,97,807	0	6,52,180	33,000		1,06,12,627	1,12,97,807
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	01	001	(22) Payment For Medical Treatment And Advance	0	06. Medical Treatment	Voted-Sixth-Schedule-Jaintia		672	Voucher	44,468	0	0	0		44,468	44,468
						Voted-Sixth-Schedule-Jaintia		822	Voucher	22,284	0	0	0	22,284	22,284	
						Voted-Sixth-Schedule-Jaintia		824	Voucher	1,01,507	0	0	0	1,01,507	1,01,507	
						Voted-Sixth-Schedule-Jaintia		825	Voucher	2,57,707	0	0	0	2,57,707	2,57,707	
						Voted-Sixth-Schedule-Jaintia		826	Voucher	99,290	0	0	0	99,290	99,290	

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Department :		Health and Family Welfare Department																
Treasury		Jowai Treasury																
D.D.O. :		1500001 Superitendent Civil Hospital Jowai																
Month of Account:		AUG/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2210	01	001	(22) Payment For Medical Treatment And Advance		06. Medical Treatment		Total Object Head-- 6 :					5,25,256	0	0	0	5,25,256	5,25,256	
			Total Sub Head :										5,25,256	0	0	0	5,25,256	5,25,256
			Total Minor Head 1 :										5,25,256	0	0	0	5,25,256	5,25,256
		110	(04) Jowai Civil Hospital 0 (Inclding Improvement Thereof)		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia		1039	Voucher	10,098	0	0	0	10,098	10,098		
							Voted-Sixth-Schedule-Jaintia		12	Voucher	31,91,502	0	2,08,735	17,600	29,65,167	31,91,502		
							Voted-Sixth-Schedule-Jaintia		13	Voucher	26,11,759	0	1,68,445	15,400	24,27,914	26,11,759		
							Voted-Sixth-Schedule-Jaintia		14	Voucher	2,187	0	0	0	2,187	2,187		
							Voted-Sixth-Schedule-Jaintia		15	Voucher	67,538	0	0	0	67,538	67,538		
							Voted-Sixth-Schedule-Jaintia		16	Voucher	6,44,315	0	0	0	6,44,315	6,44,315		
							Voted-Sixth-Schedule-Jaintia		18	Voucher	56,167	0	0	0	56,167	56,167		
							Voted-Sixth-Schedule-Jaintia		5056	Challan	-7,000	0	0	0	-7,000	-7,000		
							Voted-Sixth-Schedule-Jaintia		5057	Challan	-6,000	0	0	0	-6,000	-6,000		
							Voted-Sixth-Schedule-Jaintia		6	Voucher	53,817	0	8,000	0	45,817	53,817		
							Voted-Sixth-Schedule-Jaintia		699	Voucher	19,278	0	0	0	19,278	19,278		
							Voted-Sixth-Schedule-Jaintia		7	Voucher	27,11,597	0	2,52,500	0	24,59,097	27,11,597		
							Voted-Sixth-Schedule-Jaintia		700	Voucher	7,914	0	0	0	7,914	7,914		
							Voted-Sixth-		701	Voucher								

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Demand :				26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES												
Department :				Health and Family Welfare Department													
Treasury				Jowai Treasury													
D.D.O. :				1500001	Superitendent Civil Hospital Jowai												
Month of Account:				AUG/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	01	110	(04) Jowai Civil Hospital (Inclding Improvement Thereof)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		701		2,951	0	0	0		2,951	2,951	
						Voted-Sixth-Schedule-Jaintia		702	Voucher	6,129	0	0	0		6,129	6,129	
						Voted-Sixth-Schedule-Jaintia		703	Voucher	30,647	0	0	0		30,647	30,647	
						Voted-Sixth-Schedule-Jaintia		846	Voucher	76,262	0	0	0		76,262	76,262	
						Voted-Sixth-Schedule-Jaintia		865	Voucher	10,750	0	0	0		10,750	10,750	
						Total Object Head-- 1 :					94,89,911	0	6,37,680	33,000	88,19,231	94,89,911	
					02. Wages	Voted-Sixth-Schedule-Jaintia		1084	Voucher	1,82,466	0	0	0		1,82,466	1,82,466	
						Total Object Head-- 2 :					1,82,466	0	0	0	1,82,466	1,82,466	
					11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		1198	Voucher	730	0	0	0		730	730	
						Voted-Sixth-Schedule-Jaintia		1199	Voucher	3,000	0	0	0		3,000	3,000	
						Voted-Sixth-Schedule-Jaintia		1200	Voucher	2,400	0	0	0		2,400	2,400	
						Voted-Sixth-Schedule-Jaintia		1201	Voucher	3,350	0	0	0		3,350	3,350	
						Voted-Sixth-Schedule-Jaintia		1202	Voucher	5,120	0	0	0		5,120	5,120	
						Voted-Sixth-Schedule-Jaintia		1203	Voucher	2,560	0	0	0		2,560	2,560	
						Voted-Sixth-Schedule-Jaintia		1206	Voucher	5,120	0	0	0		5,120	5,120	
						Voted-Sixth-Schedule-Jaintia		920	Voucher	37,840	0	0	0		37,840	37,840	

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Demand :				26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES											
Department :				Health and Family Welfare Department												
Treasury				Jowai Treasury												
D.D.O. :				1500001	Superitendent Civil Hospital Jowai											
Month of Account:				AUG/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(04) Jowai Civil Hospital 0 (Inclding Improvement Thereof)		11.Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				60,120	0	0		0	60,120	60,120
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		1149	Voucher	28,200	0	0		0	28,200	28,200
						Voted-Sixth-Schedule-Jaintia		1150	Voucher	74,400	0	0		0	74,400	74,400
						Voted-Sixth-Schedule-Jaintia		1154	Voucher	6,200	0	0		0	6,200	6,200
						Voted-Sixth-Schedule-Jaintia		1155	Voucher	5,380	0	0		0	5,380	5,380
						Voted-Sixth-Schedule-Jaintia		1156	Voucher	7,830	0	0		0	7,830	7,830
						Voted-Sixth-Schedule-Jaintia		1157	Voucher	3,708	0	0		0	3,708	3,708
						Voted-Sixth-Schedule-Jaintia		644	Voucher	15,300	0	0		0	15,300	15,300
						Voted-Sixth-Schedule-Jaintia		660	Voucher	16,650	0	0		0	16,650	16,650
						Voted-Sixth-Schedule-Jaintia		677	Voucher	8,250	0	0		0	8,250	8,250
						Voted-Sixth-Schedule-Jaintia		680	Voucher	10,000	0	0		0	10,000	10,000
						Voted-Sixth-Schedule-Jaintia		691	Voucher	21,888	0	0		0	21,888	21,888
						Voted-Sixth-Schedule-Jaintia		715	Voucher	12,390	0	0		0	12,390	12,390
						Voted-Sixth-Schedule-Jaintia		756	Voucher	16,850	0	0		0	16,850	16,850
						Voted-Sixth-Schedule-Jaintia		759	Voucher	19,540	0	0		0	19,540	19,540
						Voted-Sixth-		763	Voucher	1,500	0	0		0	1,500	1,500

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Jowai Treasury														
D.D.O. :		1500001 Superitendent Civil Hospital Jowai														
Month of Account:		AUG/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(04) Jowai Civil Hospital (Inclding Improvement Thereof)	0	(13) Office Expenses	Total Object Head-- 13 :				2,48,086	0	0	0	0	2,48,086	2,48,086
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	1197	Voucher	6,09,873	0	0	0	6,09,873	6,09,873		
					Total Object Head-- 21 :				6,09,873	0	0	0	6,09,873	6,09,873		
					51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	918	Voucher	19,994	0	0	0	19,994	19,994		
						Voted-Sixth-Schedule-Jaintia	919	Voucher	25,992	0	0	0	25,992	25,992		
					Total Object Head-- 51 :				45,986	0	0	0	45,986	45,986		
					Total Sub Head :				1,06,36,442	0	6,37,680	33,000	99,65,762	1,06,36,442		
			(08) Establishment Of Std(V.D.) Clinics-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	5	Voucher	1,30,722	0	5,000	0	1,25,722	1,30,722		
					Total Object Head-- 1 :				1,30,722	0	5,000	0	1,25,722	1,30,722		
					11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1233	Voucher	6,400	0	0	0	6,400	6,400		
						Voted-Sixth-Schedule-Jaintia	1234	Voucher	5,360	0	0	0	5,360	5,360		
						Voted-Sixth-Schedule-Jaintia	1235	Voucher	2,680	0	0	0	2,680	2,680		
					Total Object Head-- 11 :				14,440	0	0	0	14,440	14,440		
					Total Sub Head :				1,45,162	0	5,000	0	1,40,162	1,45,162		
			(13) Visual Impairment	3	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	4	Voucher	73,512	0	5,000	0	68,512	73,512		
					Total Object Head-- 1 :				73,512	0	5,000	0	68,512	73,512		
					11.Travel Expenses,	Voted-Sixth-	1205	Voucher	3,200	0	0	0	3,200	3,200		

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Department :		Health and Family Welfare Department															
Treasury		Jowai Treasury															
D.D.O. :		1500001 Superitendent Civil Hospital Jowai															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
										8009	-	7610					
2210	01	110	(13) Visual Impairment	3	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		1207	Voucher	6,700	0	0	0		6,700	6,700	
						Total Object Head-- 11 :					9,900	0	0	0		9,900	9,900
					Total Sub Head :					83,412	0	5,000	0		78,412	83,412	
					Total Minor Head 110 :					1,08,65,016	0	6,47,680	33,000		1,01,84,336	1,08,65,016	
					Total Sub Major Head 1 :					1,13,90,272	0	6,47,680	33,000		1,07,09,592	1,13,90,272	
					Total Major Head 2210 :					1,13,90,272	0	6,47,680	33,000		1,07,09,592	1,13,90,272	
2211	00	101	(06) Post Partum Programme At District Level	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		17	Voucher	30,297	0	0	0		30,297	30,297	
						Voted-Sixth-Schedule-Jaintia		19	Voucher	78,642	0	0	0		78,642	78,642	
						Voted-Sixth-Schedule-Jaintia		20	Voucher	3,21,873	0	25,500	0		2,96,373	3,21,873	
						Total Object Head-- 1 :					4,30,812	0	25,500	0		4,05,312	4,30,812
					02. Wages	Voted-Sixth-Schedule-Jaintia		849	Voucher	19,840	0	0	0		19,840	19,840	
						Total Object Head-- 2 :					19,840	0	0	0		19,840	19,840
						Total Sub Head :					4,50,652	0	25,500	0		4,25,152	4,50,652
					Total Minor Head 101 :					4,50,652	0	25,500	0		4,25,152	4,50,652	
					Total Sub Major Head 0 :					4,50,652	0	25,500	0		4,25,152	4,50,652	
					Total Major Head 2211 :					4,50,652	0	25,500	0		4,25,152	4,50,652	
					Total of Month :					1,18,40,924							

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Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :			Health and Family Welfare Department															
Treasury			Jowai Treasury															
D.D.O. :			1500001 Superitendent Civil Hospital Jowai															
Month of Account:			AUG/2026															
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
												0	6,73,180	33,000	1,11,34,744	1,18,40,924		
Month of Account:			SEP/2026															
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2210	01	001	(22) Payment For Medical 0 Treatment And Advance			06. Medical Treatment		Voted-Sixth-Schedule-Jaintia	1065	Voucher	1,81,116	0	0	0	1,81,116	1,81,116		
						Total Object Head-- 6 :					1,81,116	0	0	0	1,81,116	1,81,116		
			Total Sub Head :								1,81,116	0	0	0	1,81,116	1,81,116		
		Total Minor Head 1 :										1,81,116	0	0	0	1,81,116	1,81,116	
		110	(04) Jowai Civil Hospital 0 (Inclding Improvement Thereof)			(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	1084	Voucher	36,164	0	0	0	36,164	36,164		
								Voted-Sixth-Schedule-Jaintia	1085	Voucher	90,238	0	0	0	90,238	90,238		
								Voted-Sixth-Schedule-Jaintia	1133	Voucher	32,072	0	0	0	32,072	32,072		
								Voted-Sixth-Schedule-Jaintia	1134	Voucher	38,241	0	0	0	38,241	38,241		
								Voted-Sixth-Schedule-Jaintia	326	Voucher	27,40,973	0	2,72,500	0	24,68,473	27,40,973		
								Voted-Sixth-Schedule-Jaintia	327	Voucher	2,97,428	0	0	0	2,97,428	2,97,428		
								Voted-Sixth-Schedule-Jaintia	358	Voucher	31,91,502	0	2,08,735	17,600	29,65,167	31,91,502		
								Voted-Sixth-Schedule-Jaintia	359	Voucher	53,817	0	8,000	0	45,817	53,817		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Jowai Treasury														
D.D.O. :		1500001 Superitendent Civil Hospital Jowai														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(04) Jowai Civil Hospital (Inclding Improvement Thereof)	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	360	Voucher	26,11,759	0	1,68,445	15,400	24,27,914	26,11,759	
							Voted-Sixth-Schedule-Jaintia	619	Voucher	1,78,343	0	0	0	1,78,343	1,78,343	
							Voted-Sixth-Schedule-Jaintia	621	Voucher	4,99,881	0	0	0	4,99,881	4,99,881	
							Voted-Sixth-Schedule-Jaintia	7041	Challan	-68	0	0	0	-68	-68	
							Voted-Sixth-Schedule-Jaintia	762	Voucher	6,841	0	0	0	6,841	6,841	
							Voted-Sixth-Schedule-Jaintia	890	Voucher	69,788	0	0	0	69,788	69,788	
							Voted-Sixth-Schedule-Jaintia	924	Voucher	6,920	0	0	0	6,920	6,920	
						Total Object Head-- 1 :					98,53,899	0	6,57,680	33,000	91,63,219	98,53,899
					02. Wages		Voted-Sixth-Schedule-Jaintia	1003	Voucher	1,72,236	0	0	0	1,72,236	1,72,236	
						Total Object Head-- 2 :					1,72,236	0	0	0	1,72,236	1,72,236
					11.Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	494	Voucher	2,560	0	0	0	2,560	2,560	
							Voted-Sixth-Schedule-Jaintia	556	Voucher	5,120	0	0	0	5,120	5,120	
						Total Object Head-- 11 :					7,680	0	0	0	7,680	7,680
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	557	Voucher	69,025	0	0	0	69,025	69,025	
						Total Object Head-- 13 :					69,025	0	0	0	69,025	69,025
					51.Motor Vehicles		Voted-Sixth-Schedule-Jaintia	1058	Voucher	4,000	0	0	0	4,000	4,000	

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Demand :				26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES											
Department :				Health and Family Welfare Department												
Treasury				Jowai Treasury												
D.D.O. :				1500001	Superitendent Civil Hospital Jowai											
Month of Account:				SEP/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(04) Jowai Civil Hospital (Inclding Improvement Thereof)	0	51.Motor Vehicles	Total Object Head-- 51 :				4,000	0	0	0	4,000	4,000	
						Total Sub Head :				1,01,06,840	0	6,57,680	33,000	94,16,160	1,01,06,840	
			(08) Establishment Of Std(V.D.) Clinics-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	325	Voucher	1,30,722	0	5,000	0	1,25,722	1,30,722		
									Total Object Head-- 1 :				1,30,722	0	5,000	0
			(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	554	Voucher	24,960	0	0	0	24,960	24,960			
								Total Object Head-- 13 :				24,960	0	0	0	24,960
			Total Sub Head :				1,55,682	0	5,000	0	1,50,682	1,55,682				
			(13) Visual Impairment	3	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	354	Voucher	73,512	0	5,000	0	68,512	73,512		
									Total Object Head-- 1 :				73,512	0	5,000	0
			(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	555	Voucher	29,980	0	0	0	29,980	29,980			
								Total Object Head-- 13 :				29,980	0	0	0	29,980
			Total Sub Head :				1,03,492	0	5,000	0	98,492	1,03,492				
			Total Minor Head 110 :				1,03,66,014	0	6,67,680	33,000	96,65,334	1,03,66,014				
			Total Sub Major Head 1 :				1,05,47,130	0	6,67,680	33,000	98,46,450	1,05,47,130				
Total Major Head 2210 :				1,05,47,130	0	6,67,680	33,000	98,46,450	1,05,47,130							
2211	00	101	(06) Post Partum Programme At District Level	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1083	Voucher	26,387	0	0	0	26,387	26,387		
						Voted-Sixth-Schedule-Jaintia	328	Voucher	1,955	0	0	0	1,955	1,955		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Jowai Treasury														
D.D.O. :		1500001 Superitendent Civil Hospital Jowai														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2211	00	101	(06) Post Partum Programme At District Level	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		361	Voucher	3,21,873	0	25,500		0	2,96,373	3,21,873
						Voted-Sixth-Schedule-Jaintia		362	Voucher	78,642	0	0	0	78,642	78,642	
						Voted-Sixth-Schedule-Jaintia		618	Voucher	1,692	0	0	0	1,692	1,692	
						Total Object Head-- 1 :				4,30,549	0	25,500	0	4,05,049	4,30,549	
					02. Wages	Voted-Sixth-Schedule-Jaintia		725	Voucher	19,840	0	0	0	19,840	19,840	
						Total Object Head-- 2 :				19,840	0	0	0	19,840	19,840	
						Total Sub Head :				4,50,389	0	25,500	0	4,24,889	4,50,389	
					Total Minor Head 101 :				4,50,389	0	25,500	0	4,24,889	4,50,389		
					Total Sub Major Head 0 :				4,50,389	0	25,500	0	4,24,889	4,50,389		
					Total Major Head 2211 :				4,50,389	0	25,500	0	4,24,889	4,50,389		
Total of Month :										1,09,97,519	0	6,93,180	33,000	1,02,71,339	1,09,97,519	
Total of DDO 1500001 :						6,61,91,052	27,000	40,39,580	2,00,200	6,19,24,272	6,61,64,052					
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
6,61,64,052																

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Demand :		26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES				
Department :		Health and Family Welfare Department					
Treasury		Jowai Treasury					
D.D.O. :		1500001	Superintendent Civil Hospital Jowai				
<u>Summary of DDO wise expenditure</u>							
2210	01	1	(22) Payment For Medical Treatment And Advance	0	06. Medical Treatment	Voted-Sixth-Schedule-Jaintia	7,17,872
2210	01	110	(04) Jowai Civil Hospital (Inclding Improvement Thereof)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	5,76,31,382
2210	01	110	(04) Jowai Civil Hospital (Inclding Improvement Thereof)	0	02. Wages	Voted-Sixth-Schedule-Jaintia	14,82,048
2210	01	110	(04) Jowai Civil Hospital (Inclding Improvement Thereof)	0	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1,43,400
2210	01	110	(04) Jowai Civil Hospital (Inclding Improvement Thereof)	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	12,49,976
2210	01	110	(04) Jowai Civil Hospital (Inclding Improvement Thereof)	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	6,09,873
2210	01	110	(04) Jowai Civil Hospital (Inclding Improvement Thereof)	0	51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	49,986
2210	01	110	(08) Establishment Of Std(V.D.) Clinics-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	10,92,772
2210	01	110	(08) Establishment Of Std(V.D.) Clinics-	0	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	14,440
2210	01	110	(08) Establishment Of Std(V.D.) Clinics-	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	24,960
2210	01	110	(13) Visual Impairment	3	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	4,34,144
2210	01	110	(13) Visual Impairment	3	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	9,900
2210	01	110	(13) Visual Impairment	3	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	29,980

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Demand :	26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES					
Department :	Health and Family Welfare Department						
Treasury	Jowai Treasury						
D.D.O. :	1500001	Superintendent Civil Hospital Jowai					
<u>Summary of DDO wise expenditure</u>							
2211	00	101	(06) Post Partum Programme At District Level	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	25,75,879
2211	00	101	(06) Post Partum Programme At District Level	0	02. Wages	Voted-Sixth-Schedule-Jaintia	97,440
							6,61,64,052

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Jowai Treasury														
D.D.O. :		1500002 District Medical & Health Officer Jaintia Hills District Jowai														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	001	(03) District Medical Officer (Civil Surgeon' S Offices)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	400	Voucher	83,770	0	0	0	83,770	83,770		
						Voted-Sixth-Schedule-Jaintia	427	Voucher	3,74,245	2,000	77,500	4,400	2,90,345	3,72,245		
						Voted-Sixth-Schedule-Jaintia	434	Voucher	2,56,338	0	12,000	0	2,44,338	2,56,338		
						Total Object Head-- 1 :			7,14,353	2,000	89,500	4,400	6,18,453	7,12,353		
						Total Sub Head :			7,14,353	2,000	89,500	4,400	6,18,453	7,12,353		
		(04) Reserve Medical Subordinate Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	450	Voucher	1,54,773	0	20,000	0	1,34,773	1,54,773			
					Total Object Head-- 1 :			1,54,773	0	20,000	0	1,34,773	1,54,773			
					Total Sub Head :			1,54,773	0	20,000	0	1,34,773	1,54,773			
					Total Minor Head 1 :			8,69,126	2,000	1,09,500	4,400	7,53,226	8,67,126			
110	(12) Trachoma Control Programme:-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	452	Voucher	60,220	0	5,000	0	55,220	60,220				
				Total Object Head-- 1 :			60,220	0	5,000	0	55,220	60,220				
				Total Sub Head :			60,220	0	5,000	0	55,220	60,220				
				Total Minor Head 110 :			60,220	0	5,000	0	55,220	60,220				
Total Sub Major Head 1 :										9,29,346	2,000	1,14,500	4,400	8,08,446	9,27,346	
02	101	(02) Establishment Of Ayurvedic Dispensaries-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	428	Voucher	1,06,496	1,000	9,000	0	96,496	1,05,496			
					Voted-Sixth-Schedule-Jaintia	429	Voucher	1,32,274	0	8,500	0	1,23,774	1,32,274			

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Jowai Treasury															
D.D.O. :		1500002 District Medical & Health Officer Jaintia Hills District Jowai															
Month of Account:		APR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	02	101	(02) Establishment Of Ayurvedic Dispensaries-	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					2,38,770	1,000	17,500	0	2,20,270	2,37,770	
						Total Sub Head :					2,38,770	1,000	17,500	0	2,20,270	2,37,770	
						Total Minor Head 101 :					2,38,770	1,000	17,500	0	2,20,270	2,37,770	
		102	(01) Establishment Of Homoeopathic Dispensaries /Hospitals	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	443	Voucher	1,66,811	0	10,000	0	1,56,811	1,66,811			
						Total Object Head-- 1 :					1,66,811	0	10,000	0	1,56,811	1,66,811	
						Total Sub Head :					1,66,811	0	10,000	0	1,56,811	1,66,811	
	Total Minor Head 102 :					1,66,811	0	10,000	0	1,56,811	1,66,811						
	Total Sub Major Head 2 :					4,05,581	1,000	27,500	0	3,77,081	4,04,581						
	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	401	Voucher	1,11,093	0	0	0	1,11,093	1,11,093			
						Voted-Sixth-Schedule-Jaintia	448	Voucher	2,20,938	0	7,000	0	2,13,938	2,20,938			
						Voted-Sixth-Schedule-Jaintia	477	Voucher	13,52,813	0	67,500	2,200	12,83,113	13,52,813			
						Voted-Sixth-Schedule-Jaintia	529	Voucher	18,814	0	0	0	18,814	18,814			
Voted-Sixth-Schedule-Jaintia						567	Voucher	17,227	0	0	0	17,227	17,227				
Voted-Sixth-Schedule-Jaintia						568	Voucher	51,069	0	0	0	51,069	51,069				
Total Object Head-- 1 :						17,71,954	0	74,500	2,200	16,95,254	17,71,954						
Total Sub Head :						17,71,954	0	74,500	2,200	16,95,254	17,71,954						

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																	
Department :		Health and Family Welfare Department																	
Treasury		Jowai Treasury																	
D.D.O. :		1500002 District Medical & Health Officer Jaintia Hills District Jowai																	
Month of Account:		APR/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610			
2210	03	101	Total Minor Head 101 :									17,71,954	0	74,500	2,200	16,95,254	17,71,954		
		103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	402	Voucher	2,68,334	0	0	0	2,68,334	2,68,334					
						Voted-Sixth-Schedule-Jaintia	410	Voucher	9,533	0	0	0	9,533	9,533					
						Voted-Sixth-Schedule-Jaintia	449	Voucher	74,934	0	0	0	74,934	74,934					
						Voted-Sixth-Schedule-Jaintia	453	Voucher	7,26,920	0	0	0	7,26,920	7,26,920					
						Voted-Sixth-Schedule-Jaintia	456	Voucher	3,42,102	0	19,500	0	3,22,602	3,42,102					
						Voted-Sixth-Schedule-Jaintia	483	Voucher	1,03,20,612	2,000	7,75,750	2,200	95,40,662	1,03,18,612					
						Voted-Sixth-Schedule-Jaintia	511	Voucher	3,73,702	0	21,500	0	3,52,202	3,73,702					
						Voted-Sixth-Schedule-Jaintia	530	Voucher	1,46,224	0	0	0	1,46,224	1,46,224					
						Voted-Sixth-Schedule-Jaintia	531	Voucher	13,457	0	0	0	13,457	13,457					
						Voted-Sixth-Schedule-Jaintia	539	Voucher	28,946	0	4,000	0	24,946	28,946					
						Voted-Sixth-Schedule-Jaintia	557	Voucher	1,43,400	0	20,000	0	1,23,400	1,43,400					
						Voted-Sixth-Schedule-Jaintia	569	Voucher	15,233	0	0	0	15,233	15,233					
						Voted-Sixth-Schedule-Jaintia	574	Voucher	3,70,440	0	0	0	3,70,440	3,70,440					
			Total Object Head-- 1 :									1,28,33,837	2,000	8,40,750	2,200	1,19,88,887	1,28,31,837		
			Total Sub Head :									1,28,33,837	2,000	8,40,750	2,200	1,19,88,887	1,28,31,837		
			(02) Other Existing And	0	(01) Salaries	Voted-Sixth-	403	Voucher											

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Jowai Treasury														
D.D.O. :		1500002 District Medical & Health Officer Jaintia Hills District Jowai														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	103	(02) Other Existing And New Primary Health Centres & Sub Centres With Indoor Facilities Under Basic Minimum Service Programme	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	403			1,28,069	0	0		0	1,28,069	1,28,069
						Voted-Sixth-Schedule-Jaintia	435	Voucher	5,29,486	1,000	31,500	0	4,96,986	5,28,486		
						Voted-Sixth-Schedule-Jaintia	447	Voucher	1,05,650	0	0	0	1,05,650	1,05,650		
						Voted-Sixth-Schedule-Jaintia	459	Voucher	19,78,439	0	1,68,300	4,400	18,05,739	19,78,439		
						Voted-Sixth-Schedule-Jaintia	532	Voucher	33,279	0	0	0	33,279	33,279		
						Voted-Sixth-Schedule-Jaintia	570	Voucher	22,849	0	0	0	22,849	22,849		
						Total Object Head-- 1 :			27,97,772	1,000	1,99,800	4,400	25,92,572	27,96,772		
						Total Sub Head :			27,97,772	1,000	1,99,800	4,400	25,92,572	27,96,772		
						Total Minor Head 103 :			1,56,31,609	3,000	10,40,550	6,600	1,45,81,459	1,56,28,609		
		104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	404	Voucher	1,60,822	0	0	0	1,60,822	1,60,822		
						Voted-Sixth-Schedule-Jaintia	426	Voucher	80,574	0	0	0	80,574	80,574		
						Voted-Sixth-Schedule-Jaintia	436	Voucher	77,614	0	0	0	77,614	77,614		
						Voted-Sixth-Schedule-Jaintia	440	Voucher	77,614	8,348	0	0	69,266	69,266		
						Voted-Sixth-Schedule-Jaintia	441	Voucher	1,18,182	4,321	0	0	1,13,861	1,13,861		
						Voted-Sixth-Schedule-Jaintia	454	Voucher	5,64,592	0	40,000	0	5,24,592	5,64,592		
						Voted-Sixth-Schedule-Jaintia	455	Voucher	80,264	0	0	0	80,264	80,264		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Jowai Treasury														
D.D.O. :		1500002 District Medical & Health Officer Jaintia Hills District Jowai														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	457	Voucher	1,61,243	0	0	0	1,61,243	1,61,243		
						Voted-Sixth-Schedule-Jaintia	478	Voucher	20,42,734	0	93,000	2,200	19,47,534	20,42,734		
						Voted-Sixth-Schedule-Jaintia	533	Voucher	63,039	0	0	0	63,039	63,039		
						Voted-Sixth-Schedule-Jaintia	534	Voucher	1,07,921	0	0	0	1,07,921	1,07,921		
						Voted-Sixth-Schedule-Jaintia	571	Voucher	6,665	0	0	0	6,665	6,665		
						Voted-Sixth-Schedule-Jaintia	608	Voucher	92,361	0	0	0	92,361	92,361		
						Total Object Head-- 1 :				36,33,625	12,669	1,33,000	2,200	34,85,756	36,20,956	
						Total Sub Head :				36,33,625	12,669	1,33,000	2,200	34,85,756	36,20,956	
		Total Minor Head 104 :				36,33,625	12,669	1,33,000	2,200	34,85,756	36,20,956					
		110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	405	Voucher	57,638	0	0	0	57,638	57,638		
						Voted-Sixth-Schedule-Jaintia	446	Voucher	96,766	0	0	0	96,766	96,766		
						Voted-Sixth-Schedule-Jaintia	480	Voucher	10,21,632	0	33,500	0	9,88,132	10,21,632		
						Voted-Sixth-Schedule-Jaintia	482	Voucher	16,88,905	0	1,55,700	0	15,33,205	16,88,905		
						Voted-Sixth-Schedule-Jaintia	538	Voucher	50,273	0	5,000	0	45,273	50,273		
						Voted-Sixth-Schedule-Jaintia	9	Voucher	77,362	0	0	0	77,362	77,362		
						Total Object Head-- 1 :				29,92,576	0	1,94,200	0	27,98,376	29,92,576	

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Demand :				26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																			
Department :				Health and Family Welfare Department																			
Treasury				Jowai Treasury																			
D.D.O. :				1500002 District Medical & Health Officer Jaintia Hills District Jowai																			
Month of Account:				APR/2026																			
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))			
																8009	-	7610					
2210	03	110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-						Total Sub Head :					29,92,576	0	1,94,200		0	27,98,376	29,92,576			
			(02) Establishment Of T.B0 Centres And Isolation-Beds		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	406	Voucher	62,955	0	0	0	62,955	62,955								
					Voted-Sixth-Schedule-Jaintia	431	Voucher	6,88,289	3,000	81,000	6,600	5,97,689	6,85,289										
					Voted-Sixth-Schedule-Jaintia	458	Voucher	2,27,704	0	20,000	0	2,07,704	2,27,704										

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Jowai Treasury															
D.D.O. :		1500002 District Medical & Health Officer Jaintia Hills District Jowai															
Month of Account:		APR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	03	110		Total Minor Head 110 :							52,70,312	3,000	3,71,200	6,600	48,89,512	52,67,312	
				Total Sub Major Head 3 :							2,63,07,500	18,669	16,19,250	17,600	2,46,51,981	2,62,88,831	
	05	105	(02) Education	1	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	408	Voucher	17,020	0	0	0	17,020	17,020		
							Voted-Sixth-Schedule-Jaintia	481	Voucher	3,05,877	0	30,500	2,200	2,73,177	3,05,877		
						Total Object Head-- 1 :				3,22,897	0	30,500	2,200	2,90,197	3,22,897		
						Total Sub Head :				3,22,897	0	30,500	2,200	2,90,197	3,22,897		
						Total Minor Head 105 :				3,22,897	0	30,500	2,200	2,90,197	3,22,897		
						Total Sub Major Head 5 :				3,22,897	0	30,500	2,200	2,90,197	3,22,897		
	06	101	(03) Small Pox	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	10	Voucher	64,824	0	0	0	64,824	64,824		
							Voted-Sixth-Schedule-Jaintia	409	Voucher	25,357	0	0	0	25,357	25,357		
							Voted-Sixth-Schedule-Jaintia	451	Voucher	5,82,515	0	60,500	0	5,22,015	5,82,515		
							Voted-Sixth-Schedule-Jaintia	536	Voucher	12,301	0	0	0	12,301	12,301		
							Voted-Sixth-Schedule-Jaintia	572	Voucher	25,115	0	0	0	25,115	25,115		
						Total Object Head-- 1 :				7,10,112	0	60,500	0	6,49,612	7,10,112		
						Total Sub Head :				7,10,112	0	60,500	0	6,49,612	7,10,112		
			(04) Anti-Leprosy Measures	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	424	Voucher	72,809	0	13,000	0	59,809	72,809		
						Total Object Head-- 1 :				72,809	0	13,000	0	59,809	72,809		

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Demand :				26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :				Health and Family Welfare Department															
Treasury				Jowai Treasury															
D.D.O. :				1500002 District Medical & Health Officer Jaintia Hills District Jowai															
Month of Account:				APR/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009 - 7610				
2210	06	101	(04) Anti-Leprosy Measures							Total Sub Head :	72,809	0	13,000	0	59,809	72,809			
			(05) Setting Up Of Survey0 Education And Training Centr-Rosy-					(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	479	Voucher	58,683	0	5,000	0	53,683	58,683	
										Total Object Head-- 1 :	58,683	0	5,000	0	53,683	58,683			
										Total Sub Head :	58,683	0	5,000	0	53,683	58,683			
			(08) Basic Health Services0 Schemes					(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	425	Voucher	5,27,701	0	55,500	0	4,72,201	5,27,701	
										Total Object Head-- 1 :	5,27,701	0	55,500	0	4,72,201	5,27,701			
										Total Sub Head :	5,27,701	0	55,500	0	4,72,201	5,27,701			
		Total Minor Head 101 :												13,69,305	0	1,34,000	0	12,35,305	13,69,305
		102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration					(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	423	Voucher	99,157	0	0	0	99,157	99,157	
										Voted-Sixth-Schedule-Jaintia	432	Voucher	1,62,115	0	5,000	0	1,57,115	1,62,115	
										Total Object Head-- 1 :	2,61,272	0	5,000	0	2,56,272	2,61,272			
										Total Sub Head :	2,61,272	0	5,000	0	2,56,272	2,61,272			
			(03) Food Safety Officers 0 Establishment For Ensuring Food Safety Under Food Safety And Standard Act.					01. Salaries		Voted-Sixth-Schedule-Jaintia	433	Voucher	65,919	0	0	0	65,919	65,919	
										Total Object Head-- 1 :	65,919	0	0	0	65,919	65,919			
										Total Sub Head :	65,919	0	0	0	65,919	65,919			
		Total Minor Head 102 :												3,27,191	0	5,000	0	3,22,191	3,27,191
		104	(01) Drug Control	0	(01) Salaries, Sumtuary		Voted-Sixth-		430	Voucher	1,31,924	0	8,500	0	1,23,424	1,31,924			

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Jowai Treasury														
D.D.O. :		1500002 District Medical & Health Officer Jaintia Hills District Jowai														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	06	104	(01) Drug Control Establihment-	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				1,31,924	0	8,500	0		1,23,424	1,31,924
						Total Sub Head :				1,31,924	0	8,500	0		1,23,424	1,31,924
						Total Minor Head 104 :				1,31,924	0	8,500	0		1,23,424	1,31,924
						Total Sub Major Head 6 :				18,28,420	0	1,47,500	0		16,80,920	18,28,420
						Total Major Head 2210 :				2,97,93,744	21,669	19,39,250	24,200		2,78,08,625	2,97,72,075
Total of Month :										2,97,93,744	21,669	19,39,250	24,200		2,78,08,625	2,97,72,075
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	01	001	(03) District Medical Officer (Civil Surgeon' S Offices)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	189	Voucher	3,74,245	2,000	77,500	4,400		2,90,345	3,72,245	
						Voted-Sixth-Schedule-Jaintia	27	Voucher	47,470	0	0	0		47,470	47,470	
						Voted-Sixth-Schedule-Jaintia	330	Voucher	2,56,338	0	12,000	0		2,44,338	2,56,338	
						Voted-Sixth-Schedule-Jaintia	524	Voucher	30,716	0	0	0		30,716	30,716	
						Total Object Head-- 1 :				7,08,769	2,000	89,500	4,400		6,12,869	7,06,769
					02. Wages	Voted-Sixth-Schedule-Jaintia	756	Voucher	6,33,810	0	0	0		6,33,810	6,33,810	
						Voted-Sixth-Schedule-Jaintia	760	Voucher	5,50,560	0	0	0		5,50,560	5,50,560	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																				
Department :		Health and Family Welfare Department																				
Treasury		Jowai Treasury																				
D.D.O. :		1500002 District Medical & Health Officer Jaintia Hills District Jowai																				
Month of Account:		MAY/2026																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))					
													8009	-	7610							
2210	01	001	(03) District Medical Officer (Civil Surgeon' S Offices)	0	02. Wages	Total Object Head-- 2 :					11,84,370	0	0	0	11,84,370	11,84,370						
						Total Sub Head :					18,93,139	2,000	89,500	4,400	17,97,239	18,91,139						
			(04) Reserve Medical Subordinate Offices	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Jaintia	194	Voucher	1,54,773	0	20,000	0	1,34,773	1,54,773						
						Total Object Head-- 1 :					1,54,773	0	20,000	0	1,34,773	1,54,773						
						Total Sub Head :					1,54,773	0	20,000	0	1,34,773	1,54,773						
						Total Minor Head 1 :					20,47,912	2,000	1,09,500	4,400	19,32,012	20,45,912						
		110	(12) Trachoma Control Programme:-	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Jaintia	342	Voucher	60,220	0	5,000	0	55,220	60,220						
						Total Object Head-- 1 :					60,220	0	5,000	0	55,220	60,220						
						Total Sub Head :					60,220	0	5,000	0	55,220	60,220						
						Total Minor Head 110 :					60,220	0	5,000	0	55,220	60,220						
	Total Sub Major Head 1 :					21,08,132	2,000	1,14,500	4,400	19,87,232	21,06,132											
	02	101	(02) Establishment Of Ayurvedic Dispensaries-	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Jaintia	190	Voucher	1,32,274	0	8,500	0	1,23,774	1,32,274						
											Voted-Sixth-Schedule-Jaintia	327	Voucher	1,06,496	1,000	9,000	0	96,496	1,05,496			
						Total Object Head-- 1 :								2,38,770	1,000	17,500	0	2,20,270	2,37,770			
						Total Sub Head :								2,38,770	1,000	17,500	0	2,20,270	2,37,770			
						Total Minor Head 101 :					2,38,770	1,000	17,500	0	2,20,270	2,37,770						
						102	(01) Establishment Of Homoeopathic	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Jaintia	193	Voucher	1,66,811	0	10,000	0	1,56,811	1,66,811		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		Jowai Treasury																
D.D.O. :		1500002 District Medical & Health Officer Jaintia Hills District Jowai																
Month of Account:		MAY/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2210	02	102	(01) Establishment Of Homoeopathic Dispensaries /Hospitals	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					1,66,811	0	10,000		0	1,56,811	1,66,811	
						Total Sub Head :					1,66,811	0	10,000		0	1,56,811	1,66,811	
						Total Minor Head 102 :					1,66,811	0	10,000		0	1,56,811	1,66,811	
						Total Sub Major Head 2 :					4,05,581	1,000	27,500		0	3,77,081	4,04,581	
	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	181	Voucher	88,877	0	0		0	88,877	88,877			
						Voted-Sixth-Schedule-Jaintia	276	Voucher	13,52,813	0	67,500	2,200	12,83,113	13,52,813				
						Voted-Sixth-Schedule-Jaintia	339	Voucher	2,20,938	0	7,000		0	2,13,938	2,20,938			
						Voted-Sixth-Schedule-Jaintia	601	Voucher	18,283	0	0		0	18,283	18,283			
						Voted-Sixth-Schedule-Jaintia	602	Voucher	40,336	0	0		0	40,336	40,336			
						Voted-Sixth-Schedule-Jaintia	603	Voucher	16,725	0	0		0	16,725	16,725			
						Voted-Sixth-Schedule-Jaintia	697	Voucher	1,28,284	0	0		0	1,28,284	1,28,284			
						Voted-Sixth-Schedule-Jaintia	706	Voucher	11,110	0	0		0	11,110	11,110			
						Voted-Sixth-Schedule-Jaintia	711	Voucher	2,35,626	0	0		0	2,35,626	2,35,626			
						Voted-Sixth-Schedule-Jaintia	929	Voucher	16,664	0	0		0	16,664	16,664			
						Total Object Head-- 1 :					21,29,656	0	74,500		2,200	20,52,956	21,29,656	
Total Sub Head :					21,29,656	0	74,500		2,200	20,52,956	21,29,656							

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Jowai Treasury														
D.D.O. :		1500002 District Medical & Health Officer Jaintia Hills District Jowai														
Month of Account:		MAY/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	101	Total Minor Head 101 :							21,29,656	0	74,500	2,200	20,52,956	21,29,656	
		103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		180	Voucher	52,205	0	0	0	52,205	52,205	
						Voted-Sixth-Schedule-Jaintia		196	Voucher	1,43,400	0	20,000	0	1,23,400	1,43,400	
						Voted-Sixth-Schedule-Jaintia		197	Voucher	3,18,772	0	0	0	3,18,772	3,18,772	
						Voted-Sixth-Schedule-Jaintia		26	Voucher	12,343	0	4,000	0	8,343	12,343	
						Voted-Sixth-Schedule-Jaintia		273	Voucher	3,42,102	0	19,500	0	3,22,602	3,42,102	
						Voted-Sixth-Schedule-Jaintia		278	Voucher	1,00,60,393	2,000	7,57,750	2,200	92,98,443	1,00,58,393	
						Voted-Sixth-Schedule-Jaintia		279	Voucher	3,73,702	0	21,500	0	3,52,202	3,73,702	
						Voted-Sixth-Schedule-Jaintia		340	Voucher	74,934	0	0	0	74,934	74,934	
						Voted-Sixth-Schedule-Jaintia		343	Voucher	6,46,346	0	0	0	6,46,346	6,46,346	
						Voted-Sixth-Schedule-Jaintia		494	Voucher	28,946	0	4,000	0	24,946	28,946	
						Voted-Sixth-Schedule-Jaintia		595	Voucher	18,577	0	0	0	18,577	18,577	
						Voted-Sixth-Schedule-Jaintia		666	Voucher	15,132	0	0	0	15,132	15,132	
						Voted-Sixth-Schedule-Jaintia		698	Voucher	96,410	0	0	0	96,410	96,410	
			Total Object Head-- 1 :							1,21,83,262	2,000	8,26,750	2,200	1,13,52,312	1,21,81,262	
					06.Medical Treatment.	Voted-Sixth-Schedule-Jaintia		566	Challan	-5,973	0	0	0	-5,973	-5,973	

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Demand :				26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES											
Department :				Health and Family Welfare Department												
Treasury				Jowai Treasury												
D.D.O. :				1500002	District Medical & Health Officer Jaintia Hills District Jowai											
Month of Account:				MAY/2026												
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610				
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	06.Medical Treatment.	Total Object Head-- 6 :				-5,973	0	0	0	-5,973	-5,973	
						Total Sub Head :				1,21,77,289	2,000	8,26,750	2,200	1,13,46,339	1,21,75,289	
			(02) Other Existing And New Primary Health Centres & Sub Centres With Indoor Facilities Under Basic Minimum Service Programme	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	270	Voucher	20,30,184	0	1,68,300	4,400	18,57,484	20,30,184		
						Voted-Sixth-Schedule-Jaintia	28	Voucher	1,33,729	0	0	0	1,33,729	1,33,729		
						Voted-Sixth-Schedule-Jaintia	337	Voucher	1,05,650	0	0	0	1,05,650	1,05,650		
						Voted-Sixth-Schedule-Jaintia	338	Voucher	5,29,486	1,000	31,500	0	4,96,986	5,28,486		
						Voted-Sixth-Schedule-Jaintia	525	Voucher	27,733	0	0	0	27,733	27,733		
						Voted-Sixth-Schedule-Jaintia	699	Voucher	14,813	0	0	0	14,813	14,813		
						Voted-Sixth-Schedule-Jaintia	803	Voucher	1,77,279	0	0	0	1,77,279	1,77,279		
						Total Object Head-- 1 :				30,18,874	1,000	1,99,800	4,400	28,13,674	30,17,874	
			Total Sub Head :				30,18,874	1,000	1,99,800	4,400	28,13,674	30,17,874				
			Total Minor Head 103 :							1,51,96,163	3,000	10,26,550	6,600	1,41,60,013	1,51,93,163	
		104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	182	Voucher	1,07,601	0	0	0	1,07,601	1,07,601		
						Voted-Sixth-Schedule-Jaintia	269	Voucher	80,574	0	0	0	80,574	80,574		
						Voted-Sixth-Schedule-Jaintia	271	Voucher	7,34,567	0	40,000	0	6,94,567	7,34,567		
						Voted-Sixth-Schedule-Jaintia	272	Voucher	1,98,446	0	0	0	1,98,446	1,98,446		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Jowai Treasury														
D.D.O. :		1500002 District Medical & Health Officer Jaintia Hills District Jowai														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	274	Voucher	1,61,243	0	0	0		1,61,243	1,61,243	
						Voted-Sixth-Schedule-Jaintia	277	Voucher	20,42,734	0	93,000	2,200	19,47,534	20,42,734		
						Voted-Sixth-Schedule-Jaintia	590	Voucher	1,89,856	0	0	0	1,89,856	1,89,856		
						Voted-Sixth-Schedule-Jaintia	700	Voucher	2,43,549	0	0	0	2,43,549	2,43,549		
						Voted-Sixth-Schedule-Jaintia	701	Voucher	3,659	0	0	0	3,659	3,659		
						Total Object Head-- 1 :			37,62,229	0	1,33,000	2,200	36,27,029	37,62,229		
		Total Sub Head :			37,62,229	0	1,33,000	2,200	36,27,029	37,62,229						
		Total Minor Head 104 :			37,62,229	0	1,33,000	2,200	36,27,029	37,62,229						
		110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	108	Voucher	1,50,698	0	0	0	1,50,698	1,50,698		
						Voted-Sixth-Schedule-Jaintia	109	Voucher	75,349	0	0	0	75,349	75,349		
						Voted-Sixth-Schedule-Jaintia	183	Voucher	11,666	0	0	0	11,666	11,666		
						Voted-Sixth-Schedule-Jaintia	280	Voucher	50,273	0	5,000	0	45,273	50,273		
						Voted-Sixth-Schedule-Jaintia	333	Voucher	10,21,632	0	33,500	0	9,88,132	10,21,632		
						Voted-Sixth-Schedule-Jaintia	335	Voucher	16,88,905	0	1,55,700	0	15,33,205	16,88,905		
						Voted-Sixth-Schedule-Jaintia	336	Voucher	96,766	0	0	0	96,766	96,766		
						Voted-Sixth-Schedule-Jaintia	702	Voucher	5,982	0	0	0	5,982	5,982		

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Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :			Health and Family Welfare Department																
Treasury			Jowai Treasury																
D.D.O. :			1500002 District Medical & Health Officer Jaintia Hills District Jowai																
Month of Account:			MAY/2026																
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2210	03	110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	703	Voucher	96,500	0	0	0	96,500	96,500					
						Voted-Sixth-Schedule-Jaintia	930	Voucher	19,909	0	0	0	19,909	19,909					
						Total Object Head-- 1 :					32,17,680	0	1,94,200	0	30,23,480	32,17,680			
						Total Sub Head :					32,17,680	0	1,94,200	0	30,23,480	32,17,680			
			(02) Establishment Of T.B0 Centres And Isolation-Beds	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	184	Voucher	20,861	0	0	0	20,861	20,861						
					Voted-Sixth-Schedule-Jaintia	275	Voucher	2,27,704	0	20,000	0	2,07,704	2,27,704						
					Voted-Sixth-Schedule-Jaintia	328	Voucher	6,88,289	3,000	81,000	6,600	5,97,689	6,85,289						
					Voted-Sixth-Schedule-Jaintia	704	Voucher	37,896	0	0	0	37,896	37,896						
					Total Object Head-- 1 :					9,74,750	3,000	1,01,000	6,600	8,64,150	9,71,750				
					Total Sub Head :					9,74,750	3,000	1,01,000	6,600	8,64,150	9,71,750				
			(03) Mobile Unit/Vehicles/Staff	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	185	Voucher	96,505	0	0	0	96,505	96,505					
						Voted-Sixth-Schedule-Jaintia	332	Voucher	3,65,970	0	9,500	0	3,56,470	3,65,970					
						Voted-Sixth-Schedule-Jaintia	334	Voucher	7,32,369	0	66,500	0	6,65,869	7,32,369					
						Voted-Sixth-Schedule-Jaintia	526	Voucher	22,186	0	0	0	22,186	22,186					
						Total Object Head-- 1 :					12,17,030	0	76,000	0	11,41,030	12,17,030			
						Total Sub Head :					12,17,030	0	76,000	0	11,41,030	12,17,030			

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Jowai Treasury															
D.D.O. :		1500002 District Medical & Health Officer Jaintia Hills District Jowai															
Month of Account:		MAY/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	03	110		Total Minor Head 110 :							54,09,460	3,000	3,71,200	6,600	50,28,660	54,06,460	
				Total Sub Major Head 3 :							2,64,97,508	6,000	16,05,250	17,600	2,48,68,658	2,64,91,508	
		05	105	(02) Education	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	331	Voucher	3,05,877	0	30,500	2,200	2,73,177	3,05,877		
							Voted-Sixth-Schedule-Jaintia	705	Voucher	51,070	0	0	0	51,070	51,070		
							Total Object Head-- 1 :			3,56,947	0	30,500	2,200	3,24,247	3,56,947		
							Total Sub Head :			3,56,947	0	30,500	2,200	3,24,247	3,56,947		
							Total Minor Head 105 :			3,56,947	0	30,500	2,200	3,24,247	3,56,947		
							Total Sub Major Head 5 :			3,56,947	0	30,500	2,200	3,24,247	3,56,947		
	06	101	(03) Small Pox	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	186	Voucher	67,106	0	0	0	67,106	67,106			
						Voted-Sixth-Schedule-Jaintia	341	Voucher	5,82,515	0	60,500	0	5,22,015	5,82,515			
						Total Object Head-- 1 :			6,49,621	0	60,500	0	5,89,121	6,49,621			
						Total Sub Head :			6,49,621	0	60,500	0	5,89,121	6,49,621			
						(04) Anti-Leprosy Measures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	187	Voucher	72,809	0	13,000	0	59,809	72,809
									Total Object Head-- 1 :			72,809	0	13,000	0	59,809	72,809
			Total Sub Head :			72,809	0	13,000	0	59,809	72,809						
			(05) Setting Up Of Survey Education And Training Centr-Rosy-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	195	Voucher	58,683	0	5,000	0	53,683	58,683			
						Total Object Head-- 1 :			58,683	0	5,000	0	53,683	58,683			

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Jowai Treasury																		
D.D.O. :		1500002 District Medical & Health Officer Jaintia Hills District Jowai																		
Month of Account:		MAY/2026																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
													8009	-	7610					
2210	06	101	(05) Setting Up Of Survey Education And Training Centr-Rosy-		Total Sub Head :						58,683	0	5,000		0	53,683	58,683			
			(08) Basic Health Services0 Schemes	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	188	Voucher				5,27,701	0	51,000		0	4,76,701	5,27,701			
								Total Object Head-- 1 :			5,27,701	0	51,000		0	4,76,701	5,27,701			
								Total Sub Head :			5,27,701	0	51,000		0	4,76,701	5,27,701			
		Total Minor Head 101 :						13,08,814	0	1,29,500		0	11,79,314	13,08,814						
		102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	268	Voucher				99,157	0	0		0	99,157	99,157			
								Voted-Sixth-Schedule-Jaintia	329	Voucher				1,62,115	0	5,000		0	1,57,115	1,62,115
											Total Object Head-- 1 :			2,61,272	0	5,000		0	2,56,272	2,61,272
				02. Wages	Voted-Sixth-Schedule-Jaintia	758	Voucher				37,440	0	0		0	37,440	37,440			
								Total Object Head-- 2 :			37,440	0	0		0	37,440	37,440			
			Total Sub Head :						2,98,712	0	5,000		0	2,93,712	2,98,712					
		(03) Food Safety Officers 0 Establishment For Ensuring Food Safety Under Food Safety And Standard Act.	01. Salaries	Voted-Sixth-Schedule-Jaintia	192	Voucher				65,919	0	0		0	65,919	65,919				
							Total Object Head-- 1 :			65,919	0	0		0	65,919	65,919				
							Total Sub Head :			65,919	0	0		0	65,919	65,919				
		Total Minor Head 102 :						3,64,631	0	5,000		0	3,59,631	3,64,631						
		104	(01) Drug Control Establiment-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	191	Voucher			1,31,924	0	8,500		0	1,23,424	1,31,924			

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Department :		Health and Family Welfare Department														
Treasury :		Jowai Treasury														
D.D.O. :		1500002 District Medical & Health Officer Jaintia Hills District Jowai														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	06	104	(01) Drug Control Establiment-	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				1,31,924	0	8,500		0	1,23,424	1,31,924
						Total Sub Head :				1,31,924	0	8,500		0	1,23,424	1,31,924
						Total Minor Head 104 :				1,31,924	0	8,500		0	1,23,424	1,31,924
						Total Sub Major Head 6 :				18,05,369	0	1,43,000		0	16,62,369	18,05,369
						Total Major Head 2210 :				3,11,73,537	9,000	19,20,750		24,200	2,92,19,587	3,11,64,537
						Total of Month :				3,11,73,537	9,000	19,20,750		24,200	2,92,19,587	3,11,64,537
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	01	001	(03) District Medical Officer (Civil Surgeon' S Offices)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		1358	Voucher	22,430	0	0		0	22,430	22,430
						Voted-Sixth-Schedule-Jaintia		1362	Voucher	16,204	0	0		0	16,204	16,204
						Voted-Sixth-Schedule-Jaintia		162	Voucher	3,74,245	0	77,500		4,400	2,92,345	3,74,245
						Voted-Sixth-Schedule-Jaintia		169	Voucher	2,56,338	0	12,000		0	2,44,338	2,56,338
						Voted-Sixth-Schedule-Jaintia		1770	Challan	-2,000	0	0		0	-2,000	-2,000
						Voted-Sixth-Schedule-Jaintia		200	Voucher	83,770	0	0		0	83,770	83,770
						Total Object Head-- 1 :				7,50,987	0	89,500		4,400	6,57,087	7,50,987

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Department :		Health and Family Welfare Department														
Treasury		Jowai Treasury														
D.D.O. :		1500002 District Medical & Health Officer Jaintia Hills District Jowai														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	01	001	(03) District Medical Officer (Civil Surgeon' S Offices)	0	02. Wages	Voted-Sixth-Schedule-Jaintia		1001	Voucher	30,510	0	0	0		30,510	30,510
						Voted-Sixth-Schedule-Jaintia		707	Voucher	5,83,606	0	0	0		5,83,606	5,83,606
						Voted-Sixth-Schedule-Jaintia		724	Voucher	6,71,770	0	0	0		6,71,770	6,71,770
						Total Object Head-- 2 :				12,85,886	0	0	0		12,85,886	12,85,886
			Total Sub Head :				20,36,873	0	89,500	4,400		19,42,973	20,36,873			
			(04) Reserve Medical Subordinate Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		1366	Voucher	9,730	0	0	0		9,730	9,730
						Voted-Sixth-Schedule-Jaintia		177	Voucher	1,54,773	0	20,000	0		1,34,773	1,54,773
						Total Object Head-- 1 :				1,64,503	0	20,000	0		1,44,503	1,64,503
						Total Sub Head :				1,64,503	0	20,000	0		1,44,503	1,64,503
		(22) Payment For Medical Treatment And Advance	0	06. Medical Treatment	Voted-Sixth-Schedule-Jaintia		1124	Voucher	2,25,000	0	0	0		2,25,000	2,25,000	
					Total Object Head-- 6 :				2,25,000	0	0	0		2,25,000	2,25,000	
					Total Sub Head :				2,25,000	0	0	0		2,25,000	2,25,000	
		Total Minor Head 1 :				24,26,376	0	1,09,500	4,400		23,12,476	24,26,376				
		110	(12) Trachoma Control Programme:-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		1368	Voucher	3,570	0	0	0		3,570	3,570
						Voted-Sixth-Schedule-Jaintia		180	Voucher	60,220	0	5,000	0		55,220	60,220
						Total Object Head-- 1 :				63,790	0	5,000	0		58,790	63,790

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Jowai Treasury															
D.D.O. :		1500002 District Medical & Health Officer Jaintia Hills District Jowai															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	01	110	(12) Trachoma Control Programme:-		Total Sub Head :						63,790	0	5,000	0		58,790	63,790
					Total Minor Head 110 :						63,790	0	5,000	0		58,790	63,790
					Total Sub Major Head 1 :						24,90,166	0	1,14,500	4,400		23,71,266	24,90,166
	02	101	(02) Establishment Of Ayurvedic Dispensaries-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1359	Voucher			6,330	0	0	0		6,330	6,330
						Voted-Sixth-Schedule-Jaintia	1360	Voucher			8,240	0	0	0		8,240	8,240
						Voted-Sixth-Schedule-Jaintia	163	Voucher			1,06,496	0	9,000	0		97,496	1,06,496
						Voted-Sixth-Schedule-Jaintia	164	Voucher			1,32,274	0	8,500	0		1,23,774	1,32,274
						Voted-Sixth-Schedule-Jaintia	1771	Challan			-1,000	0	0	0		-1,000	-1,000
						Total Object Head-- 1 :					2,52,340	0	17,500	0		2,34,840	2,52,340
						Total Sub Head :					2,52,340	0	17,500	0		2,34,840	2,52,340
						Total Minor Head 101 :					2,52,340	0	17,500	0		2,34,840	2,52,340
		102	(01) Establishment Of Homoeopathic Dispensaries /Hospitals	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1374	Voucher			9,140	0	0	0		9,140	9,140
						Voted-Sixth-Schedule-Jaintia	172	Voucher			1,52,164	0	27,000	0		1,25,164	1,52,164
						Total Object Head-- 1 :					1,61,304	0	27,000	0		1,34,304	1,61,304
						Total Sub Head :					1,61,304	0	27,000	0		1,34,304	1,61,304
						Total Minor Head 102 :					1,61,304	0	27,000	0		1,34,304	1,61,304

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																			
Department :		Health and Family Welfare Department																			
Treasury		Jowai Treasury																			
D.D.O. :		1500002 District Medical & Health Officer Jaintia Hills District Jowai																			
Month of Account:		JUN/2026																			
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2210	02 Total Sub Major Head 2 :									4,13,644	0	44,500	0		3,69,144	4,13,644					
	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1294	Voucher	31,751	0	0	0		31,751	31,751						
						Voted-Sixth-Schedule-Jaintia	1363	Voucher	83,830	0	0	0		83,830	83,830						
						Voted-Sixth-Schedule-Jaintia	1364	Voucher	13,980	0	0	0		13,980	13,980						
						Voted-Sixth-Schedule-Jaintia	175	Voucher	2,20,938	0	7,000	0		2,13,938	2,20,938						
						Voted-Sixth-Schedule-Jaintia	190	Voucher	13,52,813	0	67,500	2,200	12,83,113	13,52,813	13,52,813						
						Voted-Sixth-Schedule-Jaintia	201	Voucher	1,40,610	0	0	0		1,40,610	1,40,610						
						Voted-Sixth-Schedule-Jaintia	224	Voucher	27,774	0	0	0		27,774	27,774						
						Voted-Sixth-Schedule-Jaintia	988	Voucher	63,108	0	0	0		63,108	63,108						
						Total Object Head-- 1 :									19,34,804	0	74,500	2,200		18,58,104	19,34,804
						Total Sub Head :									19,34,804	0	74,500	2,200		18,58,104	19,34,804
						Total Minor Head 101 :									19,34,804	0	74,500	2,200		18,58,104	19,34,804
								103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	1295	Voucher	44,206	0	0	0		44,206	44,206
												Voted-Sixth-Schedule-Jaintia	1365	Voucher	4,840	0	0	0		4,840	4,840
												Voted-Sixth-Schedule-Jaintia	1369	Voucher	42,834	0	0	0		42,834	42,834
Voted-Sixth-Schedule-Jaintia	1383	Voucher	9,000	0	0							0		9,000	9,000						
Voted-Sixth-	1492																				

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Jowai Treasury														
D.D.O. :		1500002 District Medical & Health Officer Jaintia Hills District Jowai														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	1492	Voucher	6,33,620	0	0	0	6,33,620	6,33,620		
						Voted-Sixth-Schedule-Jaintia	1494	Voucher	20,520	0	0	0	20,520	20,520		
						Voted-Sixth-Schedule-Jaintia	176	Voucher	74,934	0	0	0	74,934	74,934		
						Voted-Sixth-Schedule-Jaintia	1807	Challan	-2,000	0	0	0	-2,000	-2,000		
						Voted-Sixth-Schedule-Jaintia	181	Voucher	6,46,346	0	0	0	6,46,346	6,46,346		
						Voted-Sixth-Schedule-Jaintia	182	Voucher	1,43,400	0	20,000	0	1,23,400	1,43,400		
						Voted-Sixth-Schedule-Jaintia	202	Voucher	2,20,986	0	0	0	2,20,986	2,20,986		
						Voted-Sixth-Schedule-Jaintia	207	Voucher	3,42,102	0	19,500	0	3,22,602	3,42,102		
						Voted-Sixth-Schedule-Jaintia	209	Voucher	1,00,75,376	0	7,57,250	2,200	93,15,926	1,00,75,376		
						Voted-Sixth-Schedule-Jaintia	526	Voucher	28,946	0	4,000	0	24,946	28,946		
						Voted-Sixth-Schedule-Jaintia	596	Voucher	1,15,403	0	7,500	0	1,07,903	1,15,403		
						Voted-Sixth-Schedule-Jaintia	597	Voucher	23,578	0	0	0	23,578	23,578		
						Voted-Sixth-Schedule-Jaintia	715	Voucher	1,97,736	0	14,000	0	1,83,736	1,97,736		
						Voted-Sixth-Schedule-Jaintia	716	Voucher	60,563	0	0	0	60,563	60,563		
						Voted-Sixth-Schedule-Jaintia	772	Voucher	19,257	0	0	0	19,257	19,257		
						Voted-Sixth-Schedule-Jaintia	989	Voucher	66,821	0	0	0	66,821	66,821		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES													
Department :		Health and Family Welfare Department													
Treasury		Jowai Treasury													
D.D.O. :		1500002 District Medical & Health Officer Jaintia Hills District Jowai													
Month of Account:		JUN/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Total Object Head-- 1 :			1,27,68,468	0	8,22,250	2,200	1,19,44,018	1,27,68,468	
						Total Sub Head :			1,27,68,468	0	8,22,250	2,200	1,19,44,018	1,27,68,468	
			(02) Other Existing And New Primary Health Centres & Sub Centres With Indoor Facilities Under Basic Minimum Service Programme	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	1296	Voucher	66,486	0	0	0	66,486	66,486	
						Voted-Sixth-Schedule-Jaintia	1380	Voucher	6,500	0	0	0	6,500	6,500	
						Voted-Sixth-Schedule-Jaintia	1381	Voucher	1,21,940	0	0	0	1,21,940	1,21,940	
						Voted-Sixth-Schedule-Jaintia	1382	Voucher	32,960	0	0	0	32,960	32,960	
						Voted-Sixth-Schedule-Jaintia	171	Voucher	5,29,486	0	31,500	0	4,97,986	5,29,486	
						Voted-Sixth-Schedule-Jaintia	1779	Challan	-1,000	0	0	0	-1,000	-1,000	
						Voted-Sixth-Schedule-Jaintia	188	Voucher	20,30,184	0	1,64,300	4,400	18,61,484	20,30,184	
						Voted-Sixth-Schedule-Jaintia	189	Voucher	1,05,650	0	0	0	1,05,650	1,05,650	
						Voted-Sixth-Schedule-Jaintia	203	Voucher	1,00,299	0	0	0	1,00,299	1,00,299	
						Voted-Sixth-Schedule-Jaintia	990	Voucher	23,119	0	0	0	23,119	23,119	
						Total Object Head-- 1 :			30,15,624	0	1,95,800	4,400	28,15,424	30,15,624	
						Total Sub Head :			30,15,624	0	1,95,800	4,400	28,15,424	30,15,624	
			Total Minor Head 103 :			1,57,84,092	0	10,18,050	6,600	1,47,59,442	1,57,84,092				
		104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1134	Voucher	81,783	0	0	0	81,783	81,783	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Jowai Treasury														
D.D.O. :		1500002 District Medical & Health Officer Jaintia Hills District Jowai														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1135	Voucher	1,83,270	0	0	0	1,83,270	1,83,270		
							1136	Voucher	2,73,105	0	0	0	2,73,105	2,73,105		
							1357	Voucher	4,840	0	0	0	4,840	4,840		
							1384	Voucher	45,670	0	0	0	45,670	45,670		
							1385	Voucher	18,240	0	0	0	18,240	18,240		
							1493	Voucher	1,21,710	0	0	0	1,21,710	1,21,710		
							1495	Voucher	9,130	0	0	0	9,130	9,130		
							161	Voucher	80,574	0	0	0	80,574	80,574		
							183	Voucher	20,42,734	0	93,000	2,200	19,47,534	20,42,734		
							184	Voucher	2,13,110	0	0	0	2,13,110	2,13,110		
							191	Voucher	7,34,567	0	40,000	0	6,94,567	7,34,567		
							192	Voucher	1,61,243	0	0	0	1,61,243	1,61,243		
							204	Voucher	1,60,829	0	0	0	1,60,829	1,60,829		
							507	Voucher	80,264	0	0	0	80,264	80,264		
							598	Voucher	1,15,702	0	0	0	1,15,702	1,15,702		
							835	Voucher	79,447	0	0	0	79,447	79,447		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																			
Department :		Health and Family Welfare Department																			
Treasury		Jowai Treasury																			
D.D.O. :		1500002 District Medical & Health Officer Jaintia Hills District Jowai																			
Month of Account:		JUN/2026																			
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
													8009	-	7610						
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	991	Voucher	57,508	0	0	0	57,508	57,508							
						Total Object Head-- 1 :										44,63,726	0	1,33,000	2,200	43,28,526	44,63,726
						Total Sub Head :										44,63,726	0	1,33,000	2,200	43,28,526	44,63,726
						Total Minor Head 104 :										44,63,726	0	1,33,000	2,200	43,28,526	44,63,726
		110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1297	Voucher	47,328	0	0	0	47,328	47,328							
						Voted-Sixth-Schedule-Jaintia	1377	Voucher	68,380	0	0	0	68,380	68,380							
						Voted-Sixth-Schedule-Jaintia	1378	Voucher	1,01,650	0	0	0	1,01,650	1,01,650							
						Voted-Sixth-Schedule-Jaintia	1379	Voucher	5,560	0	0	0	5,560	5,560							
						Voted-Sixth-Schedule-Jaintia	1392	Voucher	50,919	0	5,000	0	45,919	50,919							
						Voted-Sixth-Schedule-Jaintia	173	Voucher	16,88,905	0	1,55,700	0	15,33,205	16,88,905							
						Voted-Sixth-Schedule-Jaintia	186	Voucher	10,09,452	0	33,500	0	9,75,952	10,09,452							
						Voted-Sixth-Schedule-Jaintia	187	Voucher	96,766	0	0	0	96,766	96,766							
						Voted-Sixth-Schedule-Jaintia	205	Voucher	27,774	0	0	0	27,774	27,774							
						Voted-Sixth-Schedule-Jaintia	223	Voucher	87,529	0	0	0	87,529	87,529							
						Voted-Sixth-Schedule-Jaintia	225	Voucher	29,864	0	0	0	29,864	29,864							
						Total Object Head-- 1 :										32,14,127	0	1,94,200	0	30,19,927	32,14,127

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Department :		Health and Family Welfare Department																
Treasury		Jowai Treasury																
D.D.O. :		1500002 District Medical & Health Officer Jaintia Hills District Jowai																
Month of Account:		JUN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2210	03	110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-					Total Sub Head :			32,14,127	0	1,94,200	0	30,19,927	32,14,127		
			(02) Establishment Of T.B0 Centres And Isolation-Beds					(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1490	Voucher	37,600	0	0	0	37,600	37,600	
									Voted-Sixth-Schedule-Jaintia	1496	Voucher	14,040	0	0	0	14,040	14,040	
									Voted-Sixth-Schedule-Jaintia	1805	Challan	-2,000	0	0	0	-2,000	-2,000	
									Voted-Sixth-Schedule-Jaintia	193	Voucher	6,29,237	0	71,000	4,400	5,53,837	6,29,237	
									Voted-Sixth-Schedule-Jaintia	206	Voucher	62,955	0	0	0	62,955	62,955	
									Voted-Sixth-Schedule-Jaintia	208	Voucher	2,27,704	0	20,000	0	2,07,704	2,27,704	
								Total Object Head-- 1 :			9,69,536	0	91,000	4,400	8,74,136	9,69,536		
								Total Sub Head :			9,69,536	0	91,000	4,400	8,74,136	9,69,536		
			(03) Mobile Unit/Vehicles/Staff		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	1375	Voucher	22,700	0	0	0	22,700	22,700		
								Voted-Sixth-Schedule-Jaintia	1376	Voucher	43,880	0	0	0	43,880	43,880		
								Voted-Sixth-Schedule-Jaintia	165	Voucher	7,32,369	0	66,500	0	6,65,869	7,32,369		
								Voted-Sixth-Schedule-Jaintia	185	Voucher	3,65,970	0	9,500	0	3,56,470	3,65,970		
								Voted-Sixth-Schedule-Jaintia	217	Voucher	1,12,469	0	0	0	1,12,469	1,12,469		
								Voted-Sixth-Schedule-Jaintia	599	Voucher	10,627	0	0	0	10,627	10,627		

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Department :		Health and Family Welfare Department															
Treasury		Jowai Treasury															
D.D.O. :		1500002 District Medical & Health Officer Jaintia Hills District Jowai															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	03	110	(03) Mobile Unit/Vehicles/Staff	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				12,88,015	0	76,000	0	12,12,015	12,88,015		
						Total Sub Head :				12,88,015	0	76,000	0	12,12,015	12,88,015		
						Total Minor Head 110 :				54,71,678	0	3,61,200	4,400	51,06,078	54,71,678		
						Total Sub Major Head 3 :				2,76,54,300	0	15,86,750	15,400	2,60,52,150	2,76,54,300		
	05	105	(02) Education	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1373	Voucher	18,390	0	0	0	18,390	18,390			
						Voted-Sixth-Schedule-Jaintia	170	Voucher	3,05,877	0	30,500	2,200	2,73,177	3,05,877			
						Voted-Sixth-Schedule-Jaintia	218	Voucher	17,024	0	0	0	17,024	17,024			
						Voted-Sixth-Schedule-Jaintia	992	Voucher	16,075	0	0	0	16,075	16,075			
						Total Object Head-- 1 :				3,57,366	0	30,500	2,200	3,24,666	3,57,366		
						Total Sub Head :				3,57,366	0	30,500	2,200	3,24,666	3,57,366		
						Total Minor Head 105 :				3,57,366	0	30,500	2,200	3,24,666	3,57,366		
						Total Sub Major Head 5 :				3,57,366	0	30,500	2,200	3,24,666	3,57,366		
	06	101	(03) Small Pox	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1491	Voucher	31,060	0	0	0	31,060	31,060			
						Voted-Sixth-Schedule-Jaintia	179	Voucher	5,82,515	0	60,500	0	5,22,015	5,82,515			
						Voted-Sixth-Schedule-Jaintia	219	Voucher	25,360	0	0	0	25,360	25,360			
						Voted-Sixth-Schedule-Jaintia	600	Voucher	12,301	0	0	0	12,301	12,301			
						Voted-Sixth-	836										

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Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																					
Department :			Health and Family Welfare Department																					
Treasury			Jowai Treasury																					
D.D.O. :			1500002 District Medical & Health Officer Jaintia Hills District Jowai																					
Month of Account:			JUN/2026																					
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
														8009	-	7610								
2210	06	101	(03) Small Pox	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	836	Voucher		25,409	0	0	0	25,409	25,409								
											Total Object Head-- 1 :								6,76,645	0	60,500	0	6,16,145	6,76,645
											Total Sub Head :								6,76,645	0	60,500	0	6,16,145	6,76,645
			(04) Anti-Leprosy Measures	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	1371	Voucher		4,340	0	0	0	4,340	4,340								
											Voted-Sixth-Schedule-Jaintia	159	Voucher		72,809	0	13,000	0	59,809	72,809				
															Total Object Head-- 1 :								77,149	0
			Total Sub Head :								77,149	0	13,000	0	64,149	77,149								
			(05) Setting Up Of Survey0 Education And Training Centr-Rosy-		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	1367	Voucher		3,530	0	0	0	3,530	3,530								
											Voted-Sixth-Schedule-Jaintia	178	Voucher		58,683	0	5,000	0	53,683	58,683				
															Total Object Head-- 1 :								62,213	0
			Total Sub Head :								62,213	0	5,000	0	57,213	62,213								
			(08) Basic Health Services0 Schemes		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	1356	Voucher		31,480	0	0	0	31,480	31,480								
											Voted-Sixth-Schedule-Jaintia	160	Voucher		5,27,701	0	51,000	0	4,76,701	5,27,701				
															Total Object Head-- 1 :								5,59,181	0
			Total Sub Head :								5,59,181	0	51,000	0	5,08,181	5,59,181								
Total Minor Head 101 :											13,75,188	0	1,29,500	0	12,45,688	13,75,188								
		102	(02) Food Inspector	0	(01) Salaries, Sumtuary		Voted-Sixth-	1361	Voucher		9,640	0	0	0	9,640	9,640								

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Jowai Treasury															
D.D.O. :		1500002 District Medical & Health Officer Jaintia Hills District Jowai															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	1370	Voucher	6,070	0	0	0	6,070	6,070		
							Voted-Sixth-Schedule-Jaintia	158	Voucher	99,157	0	0	0	99,157	99,157		
							Voted-Sixth-Schedule-Jaintia	167	Voucher	1,62,115	0	5,000	0	1,57,115	1,62,115		
						Total Object Head-- 1 :					2,76,982	0	5,000	0	2,71,982	2,76,982	
					02. Wages		Voted-Sixth-Schedule-Jaintia	1125	Voucher	960	0	0	0	960	960		
							Voted-Sixth-Schedule-Jaintia	708	Voucher	39,680	0	0	0	39,680	39,680		
						Total Object Head-- 2 :					40,640	0	0	0	40,640	40,640	
					11.Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	735	Voucher	24,156	0	0	0	24,156	24,156		
						Total Object Head-- 11 :					24,156	0	0	0	24,156	24,156	
					Total Sub Head :						3,41,778	0	5,000	0	3,36,778	3,41,778	
			(03) Food Safety Officers Establishment For Ensuring Food Safety Under Food Safety And Standard Act.	0	01. Salaries		Voted-Sixth-Schedule-Jaintia	1500	Voucher	3,940	0	0	0	3,940	3,940		
							Voted-Sixth-Schedule-Jaintia	168	Voucher	65,919	0	0	0	65,919	65,919		
						Total Object Head-- 1 :					69,859	0	0	0	69,859	69,859	
					Total Sub Head :						69,859	0	0	0	69,859	69,859	
			Total Minor Head 102 :						4,11,637	0	5,000	0	4,06,637	4,11,637			
		104	(01) Drug Control Establihment-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	1372	Voucher	8,240	0	0	0	8,240	8,240		
							Voted-Sixth-	166									

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Department :		Health and Family Welfare Department																												
Treasury		Jowai Treasury																												
D.D.O. :		1500002		District Medical & Health Officer Jaintia Hills District Jowai																										
Month of Account:		JUN/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2210	06	104	(01) Drug Control Establihment-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		166	Voucher	1,31,924	0	8,500	0	1,23,424	1,31,924															
Total Object Head-- 1 :										1,40,164	0	8,500	0	1,31,664	1,40,164															
Total Sub Head :										1,40,164	0	8,500	0	1,31,664	1,40,164															
Total Minor Head 104 :										1,40,164	0	8,500	0	1,31,664	1,40,164															
Total Sub Major Head 6 :										19,26,989	0	1,43,000	0	17,83,989	19,26,989															
Total Major Head 2210 :										3,28,42,465	0	19,19,250	22,000	3,09,01,215	3,28,42,465															
Total of Month :										3,28,42,465	0	19,19,250	22,000	3,09,01,215	3,28,42,465															
Month of Account:		JUL/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2210	01	001	(03) District Medical Officer (Civil Surgeon' S Offices)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		298	Voucher	2,59,614	0	12,000	0	2,47,614	2,59,614															
						Voted-Sixth-Schedule-Jaintia		307	Voucher	9,889	0	0	0	9,889	9,889															
						Voted-Sixth-Schedule-Jaintia		318	Voucher	3,78,731	0	77,500	4,400	2,96,831	3,78,731															
						Voted-Sixth-Schedule-Jaintia		3928	Challan	-2,000	0	0	0	-2,000	-2,000															
						Voted-Sixth-Schedule-Jaintia		395	Voucher	48,030	0	0	0	48,030	48,030															
						Voted-Sixth-Schedule-Jaintia		405	Voucher	21,190	0	0	0	21,190	21,190															

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		Jowai Treasury																
D.D.O. :		1500002 District Medical & Health Officer Jaintia Hills District Jowai																
Month of Account:		JUL/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2210	01	001	(03) District Medical Officer (Civil Surgeon' S Offices)	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				7,15,454	0	89,500	4,400		6,21,554	7,15,454		
					02. Wages		Voted-Sixth-Schedule-Jaintia	688	Voucher	5,64,780	0	0	0	5,64,780	5,64,780			
							Voted-Sixth-Schedule-Jaintia	705	Voucher	6,50,100	0	0	0	6,50,100	6,50,100			
					Total Object Head-- 2 :				12,14,880	0	0	0	12,14,880	12,14,880				
				Total Sub Head :				19,30,334	0	89,500	4,400	18,36,434	19,30,334					
			(04) Reserve Medical Subordinate Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	355	Voucher	1,56,719	0	20,000	0	1,36,719	1,56,719				
									Total Object Head-- 1 :				1,56,719	0	20,000	0	1,36,719	1,56,719
									Total Sub Head :				1,56,719	0	20,000	0	1,36,719	1,56,719
			Total Minor Head 1 :				20,87,053	0	1,09,500	4,400	19,73,153	20,87,053						
		110	(12) Trachoma Control Programme:-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	358	Voucher	60,934	0	5,000	0	55,934	60,934				
									Total Object Head-- 1 :				60,934	0	5,000	0	55,934	60,934
									Total Sub Head :				60,934	0	5,000	0	55,934	60,934
									Total Minor Head 110 :				60,934	0	5,000	0	55,934	60,934
		Total Sub Major Head 1 :											21,47,987	0	1,14,500	4,400	20,29,087	21,47,987
02	101	(02) Establishment Of Ayurvedic Dispensaries-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	319	Voucher	1,07,762	0	9,000	0	98,762	1,07,762					
					Voted-Sixth-Schedule-Jaintia	320	Voucher	1,33,922	0	8,500	0	1,25,422	1,33,922					
					Voted-Sixth-	3929	Challan	-1,000	0	0	0	-1,000	-1,000					

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Jowai Treasury														
D.D.O. :		1500002 District Medical & Health Officer Jaintia Hills District Jowai														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	02	101	(02) Establishment Of Ayurvedic Dispensaries-	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				2,40,684	0	17,500		0	2,23,184	2,40,684
						Total Sub Head :				2,40,684	0	17,500		0	2,23,184	2,40,684
						Total Minor Head 101 :				2,40,684	0	17,500		0	2,23,184	2,40,684
		102	(01) Establishment Of Homoeopathic Dispensaries /Hospitals	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	300	Voucher	1,53,992	0	27,000		0	1,26,992	1,53,992	
						Voted-Sixth-Schedule-Jaintia	833	Voucher	4,792	0	0		0	4,792	4,792	
						Total Object Head-- 1 :				1,58,784	0	27,000		0	1,31,784	1,58,784
	Total Sub Head :				1,58,784	0	27,000		0	1,31,784	1,58,784					
	Total Minor Head 102 :				1,58,784	0	27,000		0	1,31,784	1,58,784					
	Total Sub Major Head 2 :				3,99,468	0	44,500		0	3,54,968	3,99,468					
	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	324	Voucher	13,69,580	0	67,500		2,200	12,99,880	13,69,580	
						Voted-Sixth-Schedule-Jaintia	354	Voucher	2,23,734	0	7,000		0	2,16,734	2,23,734	
						Voted-Sixth-Schedule-Jaintia	396	Voucher	87,815	0	0		0	87,815	87,815	
Voted-Sixth-Schedule-Jaintia						406	Voucher	38,482	0	0		0	38,482	38,482		
Voted-Sixth-Schedule-Jaintia						415	Voucher	84,366	0	0		0	84,366	84,366		
Voted-Sixth-Schedule-Jaintia						712	Voucher	1,08,676	0	0		0	1,08,676	1,08,676		
Voted-Sixth-Schedule-Jaintia						783	Voucher	16,873	0	0		0	16,873	16,873		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		Jowai Treasury																
D.D.O. :		1500002 District Medical & Health Officer Jaintia Hills District Jowai																
Month of Account:		JUL/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2210	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					19,29,526	0	74,500	2,200	18,52,826	19,29,526		
						Total Sub Head :					19,29,526	0	74,500	2,200	18,52,826	19,29,526		
						Total Minor Head 101 :					19,29,526	0	74,500	2,200	18,52,826	19,29,526		
		103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	1078	Voucher	2,584	0	0	0	2,584	2,584				
						Voted-Sixth-Schedule-Jaintia	1096	Voucher	13,500	0	0	0	13,500	13,500				
						Voted-Sixth-Schedule-Jaintia	1144	Voucher	2,35,926	0	0	0	2,35,926	2,35,926				
						Voted-Sixth-Schedule-Jaintia	308	Voucher	11,693	0	0	0	11,693	11,693				
						Voted-Sixth-Schedule-Jaintia	323	Voucher	1,45,200	0	20,000	0	1,25,200	1,45,200				
						Voted-Sixth-Schedule-Jaintia	359	Voucher	6,54,338	0	0	0	6,54,338	6,54,338				
						Voted-Sixth-Schedule-Jaintia	362	Voucher	3,46,206	0	19,500	0	3,26,706	3,46,206				
						Voted-Sixth-Schedule-Jaintia	386	Voucher	1,05,77,213	0	7,39,750	2,200	98,35,263	1,05,77,213				
						Voted-Sixth-Schedule-Jaintia	3962	Challan	-2,000	0	0	0	-2,000	-2,000				
						Voted-Sixth-Schedule-Jaintia	397	Voucher	2,37,321	0	0	0	2,37,321	2,37,321				
						Voted-Sixth-Schedule-Jaintia	412	Voucher	1,20,665	0	0	0	1,20,665	1,20,665				
						Voted-Sixth-Schedule-Jaintia	617	Voucher	29,267	0	4,000	0	25,267	29,267				
						Voted-Sixth-Schedule-Jaintia	829	Voucher	80,737	0	0	0	80,737	80,737				

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Demand : 26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																											
Department : Health and Family Welfare Department																											
Treasury Jowai Treasury																											
D.D.O. : 1500002 District Medical & Health Officer Jaintia Hills District Jowai																											
Month of Account: JUL/2026																											
Major Head			Sub Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																					8009 - 7610						
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		830		Voucher		12,528		0		0		0		12,528					12,528		
						Voted-Sixth-Schedule-Jaintia		832		Voucher		3,438		0		0		0		3,438					3,438		
						Total Object Head-- 1 :						1,24,68,616		0		7,83,250		2,200		1,16,83,166					1,24,68,616		
						21. Materials And Supplies	Voted-Sixth-Schedule-Jaintia		1229		Voucher		2,83,889		0		0		0		2,83,889					2,83,889	
							Total Object Head-- 21 :						2,83,889		0		0		0		2,83,889					2,83,889	
			Total Sub Head :										1,27,52,505		0		7,83,250		2,200		1,19,67,055					1,27,52,505	
			(02) Other Existing And New Primary Health Centres & Sub Centres With Indoor Facilities Under Basic Minimum Service Programme	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		1087		Voucher		1,59,880		0		0		0		1,59,880					1,59,880		
						Voted-Sixth-Schedule-Jaintia		304		Voucher		1,06,950		0		0		0		1,06,950					1,06,950		
						Voted-Sixth-Schedule-Jaintia		322		Voucher		20,54,572		0		1,73,300		4,400		18,76,872					20,54,572		
						Voted-Sixth-Schedule-Jaintia		353		Voucher		5,36,078		0		31,500		0		5,04,578					5,36,078		
						Voted-Sixth-Schedule-Jaintia		382		Voucher		74,570		0		0		0		74,570					74,570		
						Voted-Sixth-Schedule-Jaintia		3944		Challan		-1,000		0		0		0		-1,000					-1,000		
						Voted-Sixth-Schedule-Jaintia		398		Voucher		72,036		0		0		0		72,036					72,036		
						Voted-Sixth-Schedule-Jaintia		407		Voucher		28,062		0		0		0		28,062					28,062		
						Voted-Sixth-Schedule-Jaintia		558		Voucher		3,750		0		0		0		3,750					3,750		
						Voted-Sixth-Schedule-Jaintia		784		Voucher		27,771		0		0		0		27,771					27,771		

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Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																																				
Department :			Health and Family Welfare Department																																				
Treasury			Jowai Treasury																																				
D.D.O. :			1500002 District Medical & Health Officer Jaintia Hills District Jowai																																				
Month of Account:			JUL/2026																																				
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																					
															8009	-	7610																						
2210	03	103	(02) Other Existing And New Primary Health Centres & Sub Centres With Indoor Facilities Under Basic Minimum Service Programme	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	785	Voucher	73,443	0	0	0	73,443	73,443																									
		Total Object Head-- 1 :										31,36,112	0	2,04,800	4,400	29,26,912	31,36,112																						
		Total Sub Head :										31,36,112	0	2,04,800	4,400	29,26,912	31,36,112																						
		Total Minor Head 103 :										1,58,88,617	0	9,88,050	6,600	1,48,93,967	1,58,88,617																						
		104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	306	Voucher	7,43,701	0	40,000	0	7,03,701	7,43,701																									
															Voted-Sixth-Schedule-Jaintia	311	Voucher	91,035	0	0	91,035	91,035																	
Voted-Sixth-Schedule-Jaintia	317																						Voucher	81,542	0	0	81,542	81,542											
																													Voted-Sixth-Schedule-Jaintia	360	Voucher	20,64,983	0	93,000	2,200	19,69,783	20,64,983		
		Voted-Sixth-Schedule-Jaintia	361	Voucher	2,97,022	0	0	2,97,022	2,97,022																														
										Voted-Sixth-Schedule-Jaintia	363	Voucher	1,63,069	0	0	1,63,069	1,63,069																						
Voted-Sixth-Schedule-Jaintia	399																	Voucher	1,60,128	0	0	1,60,128	1,60,128																
																								Voted-Sixth-Schedule-Jaintia	408	Voucher	61,692	0	0	61,692	61,692								
		Voted-Sixth-Schedule-Jaintia	413	Voucher	57,499	0	0	57,499	57,499																														
										Voted-Sixth-Schedule-Jaintia	556	Voucher	1,875	0	0	1,875	1,875																						
Total Object Head-- 1 :																		37,22,546	0	1,33,000	2,200	35,87,346	37,22,546																
Total Sub Head :																		37,22,546	0	1,33,000	2,200	35,87,346	37,22,546																

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Jowai Treasury														
D.D.O. :		1500002 District Medical & Health Officer Jaintia Hills District Jowai														
Month of Account:		JUL/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	104	Total Minor Head 104 :							37,22,546	0	1,33,000	2,200	35,87,346	37,22,546	
		110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1033	Voucher	2,584	0	0	0	2,584	2,584		
						Voted-Sixth-Schedule-Jaintia	302	Voucher	97,878	0	0	0	97,878	97,878		
						Voted-Sixth-Schedule-Jaintia	303	Voucher	17,60,154	0	1,49,700	0	16,10,454	17,60,154		
						Voted-Sixth-Schedule-Jaintia	352	Voucher	11,10,663	0	33,500	0	10,77,163	11,10,663		
						Voted-Sixth-Schedule-Jaintia	400	Voucher	11,806	0	0	0	11,806	11,806		
						Voted-Sixth-Schedule-Jaintia	414	Voucher	76,048	0	0	0	76,048	76,048		
						Voted-Sixth-Schedule-Jaintia	713	Voucher	3,28,425	0	0	0	3,28,425	3,28,425		
						Total Object Head-- 1 :				33,87,558	0	1,83,200	0	32,04,358	33,87,558	
			Total Sub Head :							33,87,558	0	1,83,200	0	32,04,358	33,87,558	
			(02) Establishment Of T.B0 Centres And Isolation-Beds		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	309	Voucher	13,050	0	0	0	13,050	13,050		
						Voted-Sixth-Schedule-Jaintia	385	Voucher	6,36,757	0	71,000	4,400	5,61,357	6,36,757		
						Voted-Sixth-Schedule-Jaintia	3961	Challan	-2,000	0	0	0	-2,000	-2,000		
						Voted-Sixth-Schedule-Jaintia	401	Voucher	21,106	0	0	0	21,106	21,106		
						Voted-Sixth-Schedule-Jaintia	409	Voucher	25,310	0	0	0	25,310	25,310		
						Voted-Sixth-Schedule-Jaintia	410	Voucher	2,30,512	0	20,000	0	2,10,512	2,30,512		

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Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :			Health and Family Welfare Department															
Treasury			Jowai Treasury															
D.D.O. :			1500002 District Medical & Health Officer Jaintia Hills District Jowai															
Month of Account:			JUL/2026															
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2210	03	110	(02) Establishment Of T.B0 Centres And Isolation-Beds				(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				9,24,735	0	91,000	4,400	8,29,335	9,24,735	
								Total Sub Head :				9,24,735	0	91,000	4,400	8,29,335	9,24,735	
			(03) Mobile Unit/Vehicles/Staff				0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1128	Voucher	18,000	0	0	0	18,000	18,000	
								Voted-Sixth-Schedule-Jaintia	301	Voucher	3,70,510	0	9,500	0	3,61,010	3,70,510		
								Voted-Sixth-Schedule-Jaintia	305	Voucher	7,41,145	0	66,500	0	6,74,645	7,41,145		
								Voted-Sixth-Schedule-Jaintia	310	Voucher	17,396	0	0	0	17,396	17,396		
								Voted-Sixth-Schedule-Jaintia	402	Voucher	97,630	0	0	0	97,630	97,630		
								Voted-Sixth-Schedule-Jaintia	557	Voucher	5,050	0	0	0	5,050	5,050		
								Total Object Head-- 1 :				12,49,731	0	76,000	0	11,73,731	12,49,731	
								11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1228	Voucher	44,001	0	0	0	44,001	44,001	
								Total Object Head-- 11 :				44,001	0	0	0	44,001	44,001	
								Total Sub Head :				12,93,732	0	76,000	0	12,17,732	12,93,732	
								Total Minor Head 110 :				56,06,025	0	3,50,200	4,400	52,51,425	56,06,025	
								Total Sub Major Head 3 :				2,71,46,714	0	15,45,750	15,400	2,55,85,564	2,71,46,714	
	05	105	(02) Education	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	299	Voucher	3,09,555	0	30,500	2,200	2,76,855	3,09,555				
						Voted-Sixth-Schedule-Jaintia	403	Voucher	35,593	0	0	0	35,593	35,593				
						Voted-Sixth-Schedule-Jaintia	831											

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Jowai Treasury																		
D.D.O. :		1500002 District Medical & Health Officer Jaintia Hills District Jowai																		
Month of Account:		JUL/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2210	05	105	(02) Education	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	831	Voucher	1,368	0	0	0	1,368	1,368						
									Total Object Head-- 1 :						3,46,516	0	30,500	2,200	3,13,816	3,46,516
									Total Sub Head :						3,46,516	0	30,500	2,200	3,13,816	3,46,516
									Total Minor Head 105 :						3,46,516	0	30,500	2,200	3,13,816	3,46,516
									Total Sub Major Head 5 :						3,46,516	0	30,500	2,200	3,13,816	3,46,516
	06	101	(03) Small Pox	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	357	Voucher	5,21,029	0	51,000	0	4,70,029	5,21,029						
									Voted-Sixth-Schedule-Jaintia	404	Voucher	67,898	0	0	0	67,898	67,898			
										Voted-Sixth-Schedule-Jaintia	845	Voucher	10,743	0	0	0	10,743	10,743		
											Voted-Sixth-Schedule-Jaintia	846	Voucher	53,606	0	0	0	53,606	53,606	
										Total Object Head-- 1 :						6,53,276	0	51,000	0	6,02,276
			Total Sub Head :						6,53,276	0	51,000	0	6,02,276	6,53,276						
			(04) Anti-Leprosy Measures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	315	Voucher	73,677	0	8,000	0	65,677	73,677						
									Total Object Head-- 1 :						73,677	0	8,000	0	65,677	73,677
									Total Sub Head :						73,677	0	8,000	0	65,677	73,677
			(05) Setting Up Of Survey0 Education And Training Centr-Rosy-		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	356	Voucher	59,389	0	5,000	0	54,389	59,389						
									Total Object Head-- 1 :						59,389	0	5,000	0	54,389	59,389

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																			
Department :		Health and Family Welfare Department																			
Treasury		Jowai Treasury																			
D.D.O. :		1500002 District Medical & Health Officer Jaintia Hills District Jowai																			
Month of Account:		JUL/2026																			
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
													8009	-	7610						
2210	06	101	(05) Setting Up Of Survey Education And Training Centr-Rosy-				Total Sub Head :				59,389	0	5,000	0		54,389	59,389				
			(08) Basic Health Services0 Schemes	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Jaintia	316	Voucher		5,33,997	0	56,000	0		4,77,997	5,33,997				
							Voted-Sixth-Schedule-Jaintia	782	Voucher		17,571	0	0	0		17,571	17,571				
							Total Object Head-- 1 :				5,51,568	0	56,000	0		4,95,568	5,51,568				
							Total Sub Head :				5,51,568	0	56,000	0		4,95,568	5,51,568				
		Total Minor Head 101 :										13,37,910	0	1,20,000	0	12,17,910	13,37,910				
		102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	296	Voucher		1,64,043	0	5,000	0		1,59,043	1,64,043				
							Voted-Sixth-Schedule-Jaintia	314	Voucher		1,00,371	0	0	0		1,00,371	1,00,371				
							Total Object Head-- 1 :				2,64,414	0	5,000	0		2,59,414	2,64,414				
			02. Wages				Voted-Sixth-Schedule-Jaintia	687	Voucher		38,400	0	0	0		38,400	38,400				
							Total Object Head-- 2 :				38,400	0	0	0		38,400	38,400				
							(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1227	Voucher	1,842	0	0	0		1,842	1,842				
							Total Object Head-- 13 :				1,842	0	0	0		1,842	1,842				
							Total Sub Head :				3,04,656	0	5,000	0		2,99,656	3,04,656				
			(03) Food Safety Officers Establishment For Ensuring Food Safety Under Food Safety And	0	01. Salaries		Voted-Sixth-Schedule-Jaintia	297	Voucher		66,707	0	0	0		66,707	66,707				
							Total Object Head-- 1 :				66,707	0	0	0		66,707	66,707				

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Department :		Health and Family Welfare Department																	
Treasury		Jowai Treasury																	
D.D.O. :		1500002 District Medical & Health Officer Jaintia Hills District Jowai																	
Month of Account:		JUL/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2210	06	102	(03) Food Safety Officers Establishment For Ensuring Food Safety Under Food Safety And Standard Act.	Total Sub Head :					66,707	0	0	0	66,707	66,707					
				Total Minor Head 102 :					3,71,363	0	5,000	0	3,66,363	3,71,363					
				104	(01) Drug Control Establihmment-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	321	Voucher	1,33,572	0	8,500	0	1,25,072	1,33,572			
		Total Object Head-- 1 :									1,33,572	0	8,500	0	1,25,072	1,33,572			
		Total Sub Head :									1,33,572	0	8,500	0	1,25,072	1,33,572			
		Total Minor Head 104 :									1,33,572	0	8,500	0	1,25,072	1,33,572			
		Total Sub Major Head 6 :					18,42,845	0	1,33,500	0	17,09,345	18,42,845							
		Total Major Head 2210 :					3,18,83,530	0	18,68,750	22,000	2,99,92,780	3,18,83,530							
		Total of Month :					3,18,83,530	0	18,68,750	22,000	2,99,92,780	3,18,83,530							
Month of Account:		AUG/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2210	01	001	(03) District Medical Officer (Civil Surgeon' S Offices)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	110	Voucher	3,86,840	0	77,500	4,400	3,04,940	3,86,840					
									Voted-Sixth-Schedule-Jaintia	117	Voucher	2,64,663	0	12,000	0	2,52,663	2,64,663		
									Voted-Sixth-	46	Voucher	84,758	0	0	0	84,758	84,758		

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Department :		Health and Family Welfare Department														
Treasury		Jowai Treasury														
D.D.O. :		1500002 District Medical & Health Officer Jaintia Hills District Jowai														
Month of Account:		AUG/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	001	(03) District Medical Officer (Civil Surgeon' S Offices)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	5127	Challan	-2,000	0	0	0	-2,000	-2,000		
						Voted-Sixth-Schedule-Jaintia	685	Voucher	4,804	0	0	0	4,804	4,804		
						Total Object Head-- 1 :				7,39,065	0	89,500	4,400	6,45,165	7,39,065	
					02. Wages	Voted-Sixth-Schedule-Jaintia	830	Voucher	12,55,376	0	0	0	12,55,376	12,55,376		
						Total Object Head-- 2 :				12,55,376	0	0	0	12,55,376	12,55,376	
					11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	944	Voucher	4,480	0	0	0	4,480	4,480		
						Total Object Head-- 11 :				4,480	0	0	0	4,480	4,480	
					Total Sub Head :				19,98,921	0	89,500	4,400	19,05,021	19,98,921		
			(04) Reserve Medical Subordinate Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	130	Voucher	1,56,719	0	20,000	0	1,36,719	1,56,719		
						Total Object Head-- 1 :				1,56,719	0	20,000	0	1,36,719	1,56,719	
					11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	900	Voucher	3,360	0	0	0	3,360	3,360		
						Voted-Sixth-Schedule-Jaintia	901	Voucher	3,840	0	0	0	3,840	3,840		
						Total Object Head-- 11 :				7,200	0	0	0	7,200	7,200	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1030	Voucher	12,000	0	0	0	12,000	12,000		
						Total Object Head-- 13 :				12,000	0	0	0	12,000	12,000	
					Total Sub Head :				1,75,919	0	20,000	0	1,55,919	1,75,919		
			(22) Payment For Medical	0	06. Medical Treatment	Voted-Sixth-	1176	Voucher	28,334	0	0	0	28,334	28,334		

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Department :		Health and Family Welfare Department																		
Treasury		Jowai Treasury																		
D.D.O. :		1500002 District Medical & Health Officer Jaintia Hills District Jowai																		
Month of Account:		AUG/2026																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
													8009	-	7610					
2210	01	001	(22) Payment For Medical Treatment And Advance	0	06. Medical Treatment		Voted-Sixth-Schedule-Jaintia		1187	Voucher	74,875	0	0	0	0	74,875	74,875			
							Voted-Sixth-Schedule-Jaintia		640	Voucher	72,710	0	0	0	0	72,710	72,710			
							Voted-Sixth-Schedule-Jaintia		648	Voucher	3,75,000	0	0	0	0	3,75,000	3,75,000			
							Voted-Sixth-Schedule-Jaintia		912	Voucher	1,20,656	0	0	0	0	1,20,656	1,20,656			
							Voted-Sixth-Schedule-Jaintia		913	Voucher	68,512	0	0	0	0	68,512	68,512			
							Voted-Sixth-Schedule-Jaintia		916	Voucher	40,075	0	0	0	0	40,075	40,075			
						Total Object Head-- 6 :					7,80,162	0	0	0	0	7,80,162	7,80,162			
		Total Sub Head :										7,80,162	0	0	0	7,80,162	7,80,162			
		Total Minor Head 1 :										29,55,002	0	1,09,500	4,400	28,41,102	29,55,002			
		110	(12) Trachoma Control Programme:-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia		367	Voucher	62,754	0	5,000	0	0	57,754	62,754			
						Total Object Head-- 1 :					62,754	0	5,000	0	0	57,754	62,754			
					11.Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia		897	Voucher	3,360	0	0	0	0	3,360	3,360			
							Voted-Sixth-Schedule-Jaintia		898	Voucher	3,840	0	0	0	0	3,840	3,840			
					Total Object Head-- 11 :					7,200	0	0	0	0	7,200	7,200				
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia		1028	Voucher	5,000	0	0	0	0	5,000	5,000			
						Total Object Head-- 13 :					5,000	0	0	0	0	5,000	5,000			

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Department :		Health and Family Welfare Department														
Treasury		Jowai Treasury														
D.D.O. :		1500002 District Medical & Health Officer Jaintia Hills District Jowai														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(12) Trachoma Control Programme:-	Total Sub Head :					74,954	0	5,000	0	69,954	74,954		
				Total Minor Head 110 :					74,954	0	5,000	0	69,954	74,954		
		Total Sub Major Head 1 :								30,29,956	0	1,14,500	4,400	29,11,056	30,29,956	
	02	101	(02) Establishment Of Ayurvedic Dispensaries-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	111	Voucher	1,10,907	0	9,000	0	1,01,907	1,10,907		
						Voted-Sixth-Schedule-Jaintia	1119	Voucher	3,825	0	0	0	3,825	3,825		
						Voted-Sixth-Schedule-Jaintia	112	Voucher	1,33,922	0	8,500	0	1,25,422	1,33,922		
						Voted-Sixth-Schedule-Jaintia	5129	Challan	-1,000	0	0	0	-1,000	-1,000		
						Total Object Head-- 1 :				2,47,654	0	17,500	0	2,30,154	2,47,654	
				0	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	985	Voucher	3,840	0	0	0	3,840	3,840		
						Total Object Head-- 11 :				3,840	0	0	0	3,840	3,840	
				Total Sub Head :					2,51,494	0	17,500	0	2,33,994	2,51,494		
		Total Minor Head 101 :					2,51,494	0	17,500	0	2,33,994	2,51,494				
		102	(01) Establishment Of Homoeopathic Dispensaries /Hospitals	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	121	Voucher	1,58,273	0	27,000	0	1,31,273	1,58,273		
						Total Object Head-- 1 :				1,58,273	0	27,000	0	1,31,273	1,58,273	
						Total Sub Head :				1,58,273	0	27,000	0	1,31,273	1,58,273	
Total Minor Head 102 :						1,58,273	0	27,000	0	1,31,273	1,58,273					

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Department :		Health and Family Welfare Department																	
Treasury		Jowai Treasury																	
D.D.O. :		1500002 District Medical & Health Officer Jaintia Hills District Jowai																	
Month of Account:		AUG/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2210	02	Total Sub Major Head 2 :												4,09,767	0	44,500	0	3,65,267	4,09,767
	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	129	Voucher	2,30,077	0	7,000	0	2,23,077	2,30,077					
						Voted-Sixth-Schedule-Jaintia	212	Voucher	23,587	0	0	0	23,587	23,587					
						Voted-Sixth-Schedule-Jaintia	365	Voucher	13,17,724	0	58,500	2,200	12,57,024	13,17,724					
						Voted-Sixth-Schedule-Jaintia	47	Voucher	1,70,472	0	0	0	1,70,472	1,70,472					
						Voted-Sixth-Schedule-Jaintia	714	Voucher	10,734	0	0	0	10,734	10,734					
						Voted-Sixth-Schedule-Jaintia	716	Voucher	3,265	0	0	0	3,265	3,265					
						Voted-Sixth-Schedule-Jaintia	928	Voucher	71,272	0	0	0	71,272	71,272					
						Total Object Head-- 1 :							18,27,131	0	65,500	2,200	17,59,431	18,27,131	
						Total Sub Head :							18,27,131	0	65,500	2,200	17,59,431	18,27,131	
						Total Minor Head 101 :							18,27,131	0	65,500	2,200	17,59,431	18,27,131	
							103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	213	Voucher	24,248	0	0	0	24,248	24,248
											Voted-Sixth-Schedule-Jaintia	215	Voucher	78,642	0	0	0	78,642	78,642
Voted-Sixth-Schedule-Jaintia	217	Voucher	92,239	0	6,500						0	85,739	92,239						
Voted-Sixth-Schedule-Jaintia	368	Voucher	5,85,286	0	0						0	5,85,286	5,85,286						
Voted-Sixth-Schedule-Jaintia	369	Voucher	1,49,331	0	20,000						0	1,29,331	1,49,331						
Voted-Sixth-	38																		

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Department :		Health and Family Welfare Department																	
Treasury		Jowai Treasury																	
D.D.O. :		1500002 District Medical & Health Officer Jaintia Hills District Jowai																	
Month of Account:		AUG/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
														8009	-	7610			
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	38	Voucher	3,55,692	0	19,500	0	3,36,192	3,55,692				
							Voted-Sixth-Schedule-Jaintia	45	Voucher	1,07,31,839	0	7,48,750	2,200	99,80,889	1,07,31,839				
							Voted-Sixth-Schedule-Jaintia	48	Voucher	2,65,389	0	0	0	2,65,389	2,65,389				
							Voted-Sixth-Schedule-Jaintia	501	Voucher	45,802	0	0	0	45,802	45,802				
							Voted-Sixth-Schedule-Jaintia	5173	Challan	-237	0	0	0	-237	-237				
							Voted-Sixth-Schedule-Jaintia	5186	Challan	-2,000	0	0	0	-2,000	-2,000				
							Voted-Sixth-Schedule-Jaintia	538	Voucher	29,267	0	4,000	0	25,267	29,267				
							Voted-Sixth-Schedule-Jaintia	558	Voucher	6,350	0	0	0	6,350	6,350				
							Voted-Sixth-Schedule-Jaintia	655	Voucher	1,408	0	0	0	1,408	1,408				
							Voted-Sixth-Schedule-Jaintia	720	Voucher	19,934	0	0	0	19,934	19,934				
							Voted-Sixth-Schedule-Jaintia	930	Voucher	58,490	0	0	0	58,490	58,490				
							Voted-Sixth-Schedule-Jaintia	934	Voucher	1,605	0	0	0	1,605	1,605				
							Voted-Sixth-Schedule-Jaintia	98	Voucher	9,616	0	0	0	9,616	9,616				
						Total Object Head-- 1 :						1,24,52,901	0	7,98,750	2,200	1,16,51,951	1,24,52,901		
					11. Domestic Travel Expenses		Voted-Sixth-Schedule-Jaintia	888	Voucher	29,040	0	0	0	29,040	29,040				
							Voted-Sixth-Schedule-Jaintia	902	Voucher	3,600	0	0	0	3,600	3,600				

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Jowai Treasury														
D.D.O. :		1500002 District Medical & Health Officer Jaintia Hills District Jowai														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	11. Domestic Travel Expenses	Voted-Sixth-Schedule-Jaintia		903	Voucher	9,600	0	0	0	0	9,600	9,600
						Voted-Sixth-Schedule-Jaintia		917	Voucher	3,240	0	0	0	3,240	3,240	
						Voted-Sixth-Schedule-Jaintia		941	Voucher	30,872	0	0	0	30,872	30,872	
						Total Object Head-- 11 :				76,352	0	0	0	76,352	76,352	
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		651	Voucher	38,000	0	0	0	38,000	38,000		
					Voted-Sixth-Schedule-Jaintia		769	Voucher	62,000	0	0	0	62,000	62,000		
					Total Object Head-- 13 :				1,00,000	0	0	0	1,00,000	1,00,000		
					Total Sub Head :				1,26,29,253	0	7,98,750	2,200	1,18,28,303	1,26,29,253		
				(02) Other Existing And New Primary Health Centres & Sub Centres With Indoor Facilities Under Basic Minimum Service Programme	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		101	Voucher	50,137	0	4,000	0	46,137	50,137
							Voted-Sixth-Schedule-Jaintia		126	Voucher	1,10,010	0	0	0	1,10,010	1,10,010
			Voted-Sixth-Schedule-Jaintia					127	Voucher	5,51,532	0	31,500	0	5,20,032	5,51,532	
			Voted-Sixth-Schedule-Jaintia					128	Voucher	20,47,976	0	1,66,050	4,400	18,77,526	20,47,976	
			Voted-Sixth-Schedule-Jaintia					214	Voucher	33,677	0	0	0	33,677	33,677	
			Voted-Sixth-Schedule-Jaintia					49	Voucher	1,01,527	0	0	0	1,01,527	1,01,527	
			Voted-Sixth-Schedule-Jaintia					5157	Challan	-1,000	0	0	0	-1,000	-1,000	
			Voted-Sixth-Schedule-Jaintia					712	Voucher	5,382	0	0	0	5,382	5,382	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Jowai Treasury														
D.D.O. :		1500002 District Medical & Health Officer Jaintia Hills District Jowai														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	03	103	(02) Other Existing And New Primary Health Centres & Sub Centres With Indoor Facilities Under Basic Minimum Service Programme	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		713	Voucher	4,670	0	0	0		4,670	4,670
						Voted-Sixth-Schedule-Jaintia		931	Voucher	55,928	0	0	0		55,928	55,928
						Voted-Sixth-Schedule-Jaintia		96	Voucher	5,223	0	4,750	0		473	5,223
						Total Object Head-- 1 :				29,65,062	0	2,06,300	4,400		27,54,362	29,65,062
		Total Sub Head :				29,65,062	0	2,06,300	4,400		27,54,362	29,65,062				
		Total Minor Head 103 :				1,55,94,315	0	10,05,050	6,600		1,45,82,665	1,55,94,315				
		104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		109	Voucher	1,72,577	0	0	0		1,72,577	1,72,577
						Voted-Sixth-Schedule-Jaintia		37	Voucher	3,02,989	0	0	0		3,02,989	3,02,989
						Voted-Sixth-Schedule-Jaintia		370	Voucher	7,48,444	0	40,000	0		7,08,444	7,48,444
						Voted-Sixth-Schedule-Jaintia		40	Voucher	1,66,003	0	0	0		1,66,003	1,66,003
						Voted-Sixth-Schedule-Jaintia		44	Voucher	21,18,975	0	95,000	2,200		20,21,775	21,18,975
						Voted-Sixth-Schedule-Jaintia		50	Voucher	1,90,863	0	0	0		1,90,863	1,90,863
						Voted-Sixth-Schedule-Jaintia		718	Voucher	6,233	0	0	0		6,233	6,233
						Voted-Sixth-Schedule-Jaintia		719	Voucher	12,788	0	0	0		12,788	12,788
						Voted-Sixth-Schedule-Jaintia		932	Voucher	6,743	0	0	0		6,743	6,743
Total Object Head-- 1 :						37,25,615	0	1,35,000	2,200		35,88,415	37,25,615				

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Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES													
Department :			Health and Family Welfare Department													
Treasury			Jowai Treasury													
D.D.O. :			1500002 District Medical & Health Officer Jaintia Hills District Jowai													
Month of Account:			AUG/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	986	Voucher	9,600	0	0	0	9,600	9,600		
						Total Object Head-- 11 :				9,600	0	0	0	9,600	9,600	
						(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1033	Voucher	30,910	0	0	0	30,910	30,910	
							Voted-Sixth-Schedule-Jaintia	1137	Voucher	17,250	0	0	0	17,250	17,250	
							Total Object Head-- 13 :				48,160	0	0	0	48,160	48,160
		Total Sub Head :				37,83,375	0	1,35,000	2,200	36,46,175	37,83,375					
		Total Minor Head 104 :				37,83,375	0	1,35,000	2,200	36,46,175	37,83,375					
		110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	119	Voucher	18,08,136	0	1,51,700	0	16,56,436	18,08,136		
						Voted-Sixth-Schedule-Jaintia	123	Voucher	11,12,513	0	33,500	0	10,79,013	11,12,513		
						Voted-Sixth-Schedule-Jaintia	125	Voucher	99,019	0	0	0	99,019	99,019		
						Voted-Sixth-Schedule-Jaintia	207	Voucher	58,334	0	0	0	58,334	58,334		
						Voted-Sixth-Schedule-Jaintia	500	Voucher	5,567	0	0	0	5,567	5,567		
						Voted-Sixth-Schedule-Jaintia	502	Voucher	41,761	0	0	0	41,761	41,761		
						Voted-Sixth-Schedule-Jaintia	711	Voucher	1,842	0	0	0	1,842	1,842		
						Voted-Sixth-Schedule-Jaintia	722	Voucher	3,384	0	0	0	3,384	3,384		
Total Object Head-- 1 :						31,30,556	0	1,85,200	0	29,45,356	31,30,556					

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Department :		Health and Family Welfare Department																		
Treasury		Jowai Treasury																		
D.D.O. :		1500002 District Medical & Health Officer Jaintia Hills District Jowai																		
Month of Account:		AUG/2026																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
													8009	-	7610					
2210	03	110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	1029	Voucher	6,000	0	0	0		6,000	6,000				
							Voted-Sixth-Schedule-Jaintia	1031	Voucher	30,000	0	0	0		30,000	30,000				
							Total Object Head-- 13 :							36,000	0	0	0		36,000	36,000
							Total Sub Head :							31,66,556	0	1,85,200	0		29,81,356	31,66,556
			(02) Establishment Of T.B0 Centres And Isolation-Beds	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	100	Voucher	90,644	0	6,000	0		84,644	90,644						
					Voted-Sixth-Schedule-Jaintia	114	Voucher	5,55,811	0	65,000	4,400		4,86,411	5,55,811						
					Voted-Sixth-Schedule-Jaintia	208	Voucher	63,715	0	0	0		63,715	63,715						
					Voted-Sixth-Schedule-Jaintia	216	Voucher	6,084	0	0	0		6,084	6,084						
					Voted-Sixth-Schedule-Jaintia	42	Voucher	2,30,512	0	20,000	0		2,10,512	2,30,512						
					Voted-Sixth-Schedule-Jaintia	5134	Challan	-2,000	0	0	0		-2,000	-2,000						
					Voted-Sixth-Schedule-Jaintia	709	Voucher	3,696	0	0	0		3,696	3,696						
					Total Object Head-- 1 :							9,48,462	0	91,000	4,400		8,53,062	9,48,462		
					11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	899	Voucher	14,720	0	0	0		14,720	14,720					
						Total Object Head-- 11 :							14,720	0	0	0		14,720	14,720	
					Total Sub Head :							9,63,182	0	91,000	4,400		8,67,782	9,63,182		
			(03) Mobile Unit/Vehicles/Staff	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	118	Voucher	7,62,501	0	71,500	0		6,91,001	7,62,501					

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Department :		Health and Family Welfare Department														
Treasury		Jowai Treasury														
D.D.O. :		1500002 District Medical & Health Officer Jaintia Hills District Jowai														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	110	(03) Mobile Unit/Vehicles/Staff	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	124	Voucher	3,70,510	0	9,500	0		3,61,010	3,70,510	
						Voted-Sixth-Schedule-Jaintia	209	Voucher	1,13,780	0	0	0	1,13,780	1,13,780		
						Voted-Sixth-Schedule-Jaintia	683	Voucher	10,750	0	0	0	10,750	10,750		
						Voted-Sixth-Schedule-Jaintia	721	Voucher	7,060	0	0	0	7,060	7,060		
						Total Object Head-- 1 :			12,64,601	0	81,000	0	11,83,601	12,64,601		
					11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	980	Voucher	7,440	0	0	0	7,440	7,440		
						Voted-Sixth-Schedule-Jaintia	981	Voucher	3,780	0	0	0	3,780	3,780		
						Voted-Sixth-Schedule-Jaintia	982	Voucher	4,880	0	0	0	4,880	4,880		
						Voted-Sixth-Schedule-Jaintia	983	Voucher	9,600	0	0	0	9,600	9,600		
						Total Object Head-- 11 :			25,700	0	0	0	25,700	25,700		
					Total Sub Head :			12,90,301	0	81,000	0	12,09,301	12,90,301			
					Total Minor Head 110 :			54,20,039	0	3,57,200	4,400	50,58,439	54,20,039			
					Total Sub Major Head 3 :			2,66,24,860	0	15,62,750	15,400	2,50,46,710	2,66,24,860			
	05	105	(02) Education	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	120	Voucher	3,18,348	0	31,000	2,200	2,85,148	3,18,348		
						Voted-Sixth-Schedule-Jaintia	210	Voucher	17,223	0	0	0	17,223	17,223		
						Voted-Sixth-Schedule-Jaintia	503	Voucher	16,075	0	0	0	16,075	16,075		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Jowai Treasury																		
D.D.O. :		1500002 District Medical & Health Officer Jaintia Hills District Jowai																		
Month of Account:		AUG/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2210	05	105	(02) Education	1	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	710	Voucher	1,795	0	0	0		1,795	1,795				
					Total Object Head-- 1 :					3,53,441	0	31,000	2,200	3,20,241	3,53,441					
					11.Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	776	Voucher	9,600	0	0	0	9,600	9,600					
							Voted-Sixth-Schedule-Jaintia	984	Voucher	8,690	0	0	0	8,690	8,690					
						Total Object Head-- 11 :					18,290	0	0	0	18,290	18,290				
					Total Sub Head :					3,71,731	0	31,000	2,200	3,38,531	3,71,731					
					Total Minor Head 105 :					3,71,731	0	31,000	2,200	3,38,531	3,71,731					
					Total Sub Major Head 5 :					3,71,731	0	31,000	2,200	3,38,531	3,71,731					
					06	101	(03) Small Pox	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	211	Voucher	25,660	0	0	0		25,660	25,660
										Voted-Sixth-Schedule-Jaintia	366	Voucher	5,36,200	0	51,000	0	4,85,200	5,36,200		
	Voted-Sixth-Schedule-Jaintia	504	Voucher	12,447					0	0	0	12,447	12,447							
	Voted-Sixth-Schedule-Jaintia	717	Voucher	3,513					0	0	0	3,513	3,513							
Total Object Head-- 1 :									5,77,820	0	51,000	0	5,26,820	5,77,820						
Total Sub Head :									5,77,820	0	51,000	0	5,26,820	5,77,820						
(04) Anti-Leprosy Measures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	107					Voucher	75,829	0	8,000	0	67,829	75,829					
										75,829	0	8,000	0	67,829	75,829					
										Total Object Head-- 1 :					75,829	0	8,000	0	67,829	75,829

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Jowai Treasury															
D.D.O. :		1500002 District Medical & Health Officer Jaintia Hills District Jowai															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	101	(04) Anti-Leprosy Measures				Total Sub Head :				75,829	0	8,000	0	67,829	75,829	
			(05) Setting Up Of Survey0 Education And Training Centr-Rosy-		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	131	Voucher	61,182	0	5,000	0	56,182	61,182		
			Total Object Head-- 1 :				61,182	0	5,000	0	56,182	61,182					
			Total Sub Head :				61,182	0	5,000	0	56,182	61,182					
			(08) Basic Health Services0 Schemes		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	108	Voucher	5,82,298	0	56,500	0	5,25,798	5,82,298		
			Total Object Head-- 1 :				5,82,298	0	56,500	0	5,25,798	5,82,298					
			Total Sub Head :				5,82,298	0	56,500	0	5,25,798	5,82,298					
		Total Minor Head 101 :										12,97,129	0	1,20,500	0	11,76,629	12,97,129
		102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	115	Voucher	1,65,367	0	5,000	0	1,60,367	1,65,367	
							Voted-Sixth-Schedule-Jaintia	314	Voucher	1,00,371	0	0	0	1,00,371	1,00,371		
			Total Object Head-- 1 :				2,65,738	0	5,000	0	2,60,738	2,65,738					
			02. Wages			Voted-Sixth-Schedule-Jaintia	834	Voucher	39,680	0	0	0	39,680	39,680			
			Total Object Head-- 2 :				39,680	0	0	0	39,680	39,680					
			11.Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Jaintia	895	Voucher	6,000	0	0	0	6,000	6,000			
						Voted-Sixth-Schedule-Jaintia	896	Voucher	6,000	0	0	0	6,000	6,000			
						Voted-Sixth-Schedule-Jaintia	943	Voucher	3,200	0	0	0	3,200	3,200			

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Jowai Treasury														
D.D.O. :		1500002 District Medical & Health Officer Jaintia Hills District Jowai														
Month of Account:		AUG/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	11.Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				15,200	0	0	0	15,200	15,200	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1035	Voucher	11,550	0	0	0	11,550	11,550		
						Voted-Sixth-Schedule-Jaintia	909	Voucher	16,600	0	0	0	16,600	16,600		
						Total Object Head-- 13 :				28,150	0	0	0	28,150	28,150	
			Total Sub Head :				3,48,768	0	5,000	0	3,43,768	3,48,768				
			(03) Food Safety Officers Establishment For Ensuring Food Safety Under Food Safety And Standard Act.	01. Salaries	Voted-Sixth-Schedule-Jaintia	116	Voucher	68,693	0	0	0	68,693	68,693			
					Total Object Head-- 1 :				68,693	0	0	0	68,693	68,693		
				11. Travel Expenses	Voted-Sixth-Schedule-Jaintia	1048	Voucher	18,790	0	0	0	18,790	18,790			
					Voted-Sixth-Schedule-Jaintia	893	Voucher	8,370	0	0	0	8,370	8,370			
					Voted-Sixth-Schedule-Jaintia	894	Voucher	8,370	0	0	0	8,370	8,370			
				Total Object Head-- 11 :				35,530	0	0	0	35,530	35,530			
			Total Sub Head :				1,04,223	0	0	0	1,04,223	1,04,223				
		Total Minor Head 102 :				4,52,991	0	5,000	0	4,47,991	4,52,991					
		104	(01) Drug Control Establihment-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	113	Voucher	1,37,397	0	8,500	0	1,28,897	1,37,397		
						Total Object Head-- 1 :				1,37,397	0	8,500	0	1,28,897	1,37,397	
					11.Travel Expenses, Conveyance	Voted-Sixth-Schedule-Jaintia	945	Voucher	4,860	0	0	0	4,860	4,860		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Jowai Treasury														
D.D.O. :		1500002 District Medical & Health Officer Jaintia Hills District Jowai														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	104	(01) Drug Control Establihment-	0	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	946	Voucher	5,220	0	0	0	5,220	5,220		
						Voted-Sixth-Schedule-Jaintia	947	Voucher	5,040	0	0	0	5,040	5,040		
						Total Object Head-- 11 :				15,120	0	0	0	15,120	15,120	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1032	Voucher	24,639	0	0	0	24,639	24,639		
						Total Object Head-- 13 :				24,639	0	0	0	24,639	24,639	
						Total Sub Head :				1,77,156	0	8,500	0	1,68,656	1,77,156	
					Total Minor Head 104 :				1,77,156	0	8,500	0	1,68,656	1,77,156		
					Total Sub Major Head 6 :				19,27,276	0	1,34,000	0	17,93,276	19,27,276		
					Total Major Head 2210 :				3,23,63,590	0	18,86,750	22,000	3,04,54,840	3,23,63,590		
					Total of Month :				3,23,63,590	0	18,86,750	22,000	3,04,54,840	3,23,63,590		
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	001	(03) District Medical Officer (Civil Surgeon' S Offices)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	407	Voucher	3,86,840	0	67,500	4,400	3,14,940	3,86,840		
						Voted-Sixth-Schedule-Jaintia	414	Voucher	2,64,663	0	12,000	0	2,52,663	2,64,663		
						Voted-Sixth-Schedule-Jaintia	474	Voucher	21,873	0	0	0	21,873	21,873		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Jowai Treasury														
D.D.O. :		1500002 District Medical & Health Officer Jaintia Hills District Jowai														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	001	(03) District Medical Officer (Civil Surgeon' S Offices)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	506	Voucher	46,480	0	0	0	46,480	46,480		
						Voted-Sixth-Schedule-Jaintia	671	Voucher	10,936	0	0	0	10,936	10,936		
						Voted-Sixth-Schedule-Jaintia	7101	Challan	-2,000	0	0	0	-2,000	-2,000		
					Total Object Head-- 1 :					7,28,792	0	79,500	4,400	6,44,892	7,28,792	
					11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	785	Voucher	2,160	0	0	0	2,160	2,160		
						Voted-Sixth-Schedule-Jaintia	786	Voucher	2,340	0	0	0	2,340	2,340		
						Total Object Head-- 11 :					4,500	0	0	0	4,500	4,500
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1142	Voucher	97,000	0	0	0	97,000	97,000		
						Total Object Head-- 13 :					97,000	0	0	0	97,000	97,000
					Total Sub Head :					8,30,292	0	79,500	4,400	7,46,392	8,30,292	
			(04) Reserve Medical Subordinate Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	331	Voucher	1,56,719	0	20,000	0	1,36,719	1,56,719		
						Total Object Head-- 1 :					1,56,719	0	20,000	0	1,36,719	1,56,719
					11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	812	Voucher	2,760	0	0	0	2,760	2,760		
						Total Object Head-- 11 :					2,760	0	0	0	2,760	2,760
					Total Sub Head :					1,59,479	0	20,000	0	1,39,479	1,59,479	
			(22) Payment For Medical Treatment And Advance	0	06. Medical Treatment	Voted-Sixth-Schedule-Jaintia	1155	Voucher	85,519	0	0	0	85,519	85,519		
						Voted-Sixth-	519									

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Department :		Health and Family Welfare Department														
Treasury		Jowai Treasury														
D.D.O. :		1500002 District Medical & Health Officer Jaintia Hills District Jowai														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	001	(22) Payment For Medical Treatment And Advance	06. Medical Treatment	Voted-Sixth-Schedule-Jaintia		519	Voucher	13,204	0	0	0		13,204	13,204	
					Voted-Sixth-Schedule-Jaintia		520	Voucher	17,579	0	0	0		17,579	17,579	
					Voted-Sixth-Schedule-Jaintia		521	Voucher	26,684	0	0	0		26,684	26,684	
					Voted-Sixth-Schedule-Jaintia		535	Voucher	51,920	0	0	0		51,920	51,920	
					Voted-Sixth-Schedule-Jaintia		545	Voucher	1,12,500	0	0	0		1,12,500	1,12,500	
					Voted-Sixth-Schedule-Jaintia		546	Voucher	1,581	0	0	0		1,581	1,581	
					Voted-Sixth-Schedule-Jaintia		560	Voucher	15,558	0	0	0		15,558	15,558	
					Voted-Sixth-Schedule-Jaintia		816	Voucher	1,30,156	0	0	0		1,30,156	1,30,156	
					Total Object Head-- 6 :				4,54,701	0	0	0		4,54,701	4,54,701	
					Total Sub Head :				4,54,701	0	0	0		4,54,701	4,54,701	
		Total Minor Head 1 :				14,44,472	0	99,500	4,400		13,40,572	14,44,472				
	110	(12) Trachoma Control Programme:-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		315	Voucher	62,754	0	5,000	0		57,754	62,754	
					Total Object Head-- 1 :				62,754	0	5,000	0		57,754	62,754	
				11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		989	Voucher	2,760	0	0	0		2,760	2,760	
					Total Object Head-- 11 :				2,760	0	0	0		2,760	2,760	
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		1004	Voucher	7,660	0	0	0		7,660	7,660	

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Department :		Health and Family Welfare Department															
Treasury		Jowai Treasury															
D.D.O. :		1500002 District Medical & Health Officer Jaintia Hills District Jowai															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	01	110	(12) Trachoma Control Programme:-	0	(13) Office Expenses	Total Object Head-- 13 :					7,660	0	0	0	7,660	7,660	
						Total Sub Head :					73,174	0	5,000	0	68,174	73,174	
						Total Minor Head 110 :					73,174	0	5,000	0	68,174	73,174	
						Total Sub Major Head 1 :					15,17,646	0	1,04,500	4,400	14,08,746	15,17,646	
	02	101	(02) Establishment Of Ayurvedic Dispensaries-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	408	Voucher	1,10,907	0	9,000	0	1,01,907	1,10,907			
						Voted-Sixth-Schedule-Jaintia	409	Voucher	1,37,747	0	8,500	0	1,29,247	1,37,747			
						Voted-Sixth-Schedule-Jaintia	7104	Challan	-1,000	0	0	0	-1,000	-1,000			
						Total Object Head-- 1 :					2,47,654	0	17,500	0	2,30,154	2,47,654	
						Total Sub Head :					2,47,654	0	17,500	0	2,30,154	2,47,654	
						Total Minor Head 101 :					2,47,654	0	17,500	0	2,30,154	2,47,654	
		102	(01) Establishment Of Homoeopathic Dispensaries /Hospitals	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	416	Voucher	1,58,273	0	27,000	0	1,31,273	1,58,273			
						Total Object Head-- 1 :					1,58,273	0	27,000	0	1,31,273	1,58,273	
					11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	551	Voucher	4,480	0	0	0	4,480	4,480			
						Total Object Head-- 11 :					4,480	0	0	0	4,480	4,480	
						Total Sub Head :					1,62,753	0	27,000	0	1,35,753	1,62,753	
						Total Minor Head 102 :					1,62,753	0	27,000	0	1,35,753	1,62,753	
						Total Sub Major Head 2 :					4,10,407	0	44,500	0	3,65,907	4,10,407	

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Department :		Health and Family Welfare Department														
Treasury		Jowai Treasury														
D.D.O. :		1500002 District Medical & Health Officer Jaintia Hills District Jowai														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1028	Voucher	16,329	0	0	0	16,329	16,329		
						Voted-Sixth-Schedule-Jaintia	1066	Voucher	11,793	0	0	0	11,793	11,793		
						Voted-Sixth-Schedule-Jaintia	1157	Voucher	6,000	0	0	0	6,000	6,000		
						Voted-Sixth-Schedule-Jaintia	319	Voucher	13,17,724	0	58,500	2,200	12,57,024	13,17,724		
						Voted-Sixth-Schedule-Jaintia	329	Voucher	2,30,077	0	7,000	0	2,23,077	2,30,077		
						Voted-Sixth-Schedule-Jaintia	475	Voucher	51,811	0	0	0	51,811	51,811		
						Voted-Sixth-Schedule-Jaintia	507	Voucher	1,42,133	0	0	0	1,42,133	1,42,133		
						Total Object Head-- 1 :				17,75,867	0	65,500	2,200	17,08,167	17,75,867	
					11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	549	Voucher	4,800	0	0	0	4,800	4,800		
						Total Object Head-- 11 :				4,800	0	0	0	4,800	4,800	
					Total Sub Head :				17,80,667	0	65,500	2,200	17,12,967	17,80,667		
					Total Minor Head 101 :				17,80,667	0	65,500	2,200	17,12,967	17,80,667		
		103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	1026	Voucher	24,081	0	0	0	24,081	24,081		
						Voted-Sixth-Schedule-Jaintia	1156	Voucher	1,00,500	0	0	0	1,00,500	1,00,500		
						Voted-Sixth-Schedule-Jaintia	316	Voucher	3,55,692	0	19,500	0	3,36,192	3,55,692		
						Voted-Sixth-Schedule-Jaintia	321	Voucher	1,07,70,393	0	7,69,250	2,200	99,98,943	1,07,70,393		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																	
Department :		Health and Family Welfare Department																	
Treasury		Jowai Treasury																	
D.D.O. :		1500002 District Medical & Health Officer Jaintia Hills District Jowai																	
Month of Account:		SEP/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		333	Voucher	6,69,436	0	0	0		6,69,436	6,69,436			
						Voted-Sixth-Schedule-Jaintia		335	Voucher	1,49,331	0	20,000	0		1,29,331	1,49,331			
						Voted-Sixth-Schedule-Jaintia		466	Voucher	3,31,804	0	0	0		3,31,804	3,31,804			
						Voted-Sixth-Schedule-Jaintia		476	Voucher	12,447	0	0	0		12,447	12,447			
						Voted-Sixth-Schedule-Jaintia		482	Voucher	29,267	0	4,000	0		25,267	29,267			
						Voted-Sixth-Schedule-Jaintia		7127	Challan	-519	0	0	0		-519	-519			
						Voted-Sixth-Schedule-Jaintia		7138	Challan	-2,000	0	0	0		-2,000	-2,000			
						Voted-Sixth-Schedule-Jaintia		892	Voucher	27,157	0	0	0		27,157	27,157			
						Total Object Head-- 1 :				1,24,67,589	0	8,12,750	2,200		1,16,52,639	1,24,67,589			
			02. Wages			Voted-Sixth-Schedule-Jaintia		733	Voucher	12,55,376	0	0	0		12,55,376	12,55,376			
						Total Object Head-- 2 :				12,55,376	0	0	0		12,55,376	12,55,376			
			11. Domestic Travel Expenses			Voted-Sixth-Schedule-Jaintia		813	Voucher	3,220	0	0	0		3,220	3,220			
						Total Object Head-- 11 :				3,220	0	0	0		3,220	3,220			
			Total Sub Head :							1,37,26,185	0	8,12,750	2,200		1,29,11,235	1,37,26,185			
						(02) Other Existing And New Primary Health Centres & Sub Centres With Indoor Facilities Under Basic Minimum	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		1021	Voucher	99,063	0	0	0		99,063	99,063
									Voted-Sixth-Schedule-Jaintia		1022	Voucher	98,346	0	0	0		98,346	98,346

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES													
Department :		Health and Family Welfare Department													
Treasury		Jowai Treasury													
D.D.O. :		1500002 District Medical & Health Officer Jaintia Hills District Jowai													
Month of Account:		SEP/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2210	03	103	(02) Other Existing And New Primary Health Centres & Sub Centres With Indoor Facilities Under Basic Minimum Service Programme	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	1023	Voucher	26,447	0	0	0	26,447	26,447	
						Voted-Sixth-Schedule-Jaintia	1070	Voucher	21,772	0	0	0	21,772	21,772	
						Voted-Sixth-Schedule-Jaintia	1161	Voucher	24,000	0	0	0	24,000	24,000	
						Voted-Sixth-Schedule-Jaintia	334	Voucher	21,03,485	0	1,74,800	4,400	19,24,285	21,03,485	
						Voted-Sixth-Schedule-Jaintia	421	Voucher	1,10,010	0	0	0	1,10,010	1,10,010	
						Voted-Sixth-Schedule-Jaintia	422	Voucher	4,90,974	0	31,500	0	4,59,474	4,90,974	
						Voted-Sixth-Schedule-Jaintia	467	Voucher	1,33,302	0	0	0	1,33,302	1,33,302	
						Voted-Sixth-Schedule-Jaintia	7120	Challan	-1,000	0	0	0	-1,000	-1,000	
						Voted-Sixth-Schedule-Jaintia	893	Voucher	28,288	0	0	0	28,288	28,288	
						Total Object Head-- 1 :			31,34,687	0	2,06,300	4,400	29,23,987	31,34,687	
						Total Sub Head :			31,34,687	0	2,06,300	4,400	29,23,987	31,34,687	
						Total Minor Head 103 :			1,68,60,872	0	10,19,050	6,600	1,58,35,222	1,68,60,872	
		104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1024	Voucher	2,21,098	0	0	0	2,21,098	2,21,098	
						Voted-Sixth-Schedule-Jaintia	1025	Voucher	1,76,880	0	0	0	1,76,880	1,76,880	
						Voted-Sixth-Schedule-Jaintia	1067	Voucher	16,366	0	0	0	16,366	16,366	
						Voted-Sixth-Schedule-Jaintia	1159	Voucher	27,000	0	0	0	27,000	27,000	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Jowai Treasury														
D.D.O. :		1500002 District Medical & Health Officer Jaintia Hills District Jowai														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	317	Voucher	1,66,003	0	0	0	1,66,003	1,66,003		
						Voted-Sixth-Schedule-Jaintia	320	Voucher	21,20,931	0	95,000	2,200	20,23,731	21,20,931		
						Voted-Sixth-Schedule-Jaintia	336	Voucher	7,58,359	0	40,000	0	7,18,359	7,58,359		
						Voted-Sixth-Schedule-Jaintia	337	Voucher	3,02,989	0	0	0	3,02,989	3,02,989		
						Voted-Sixth-Schedule-Jaintia	405	Voucher	1,72,577	0	0	0	1,72,577	1,72,577		
						Voted-Sixth-Schedule-Jaintia	468	Voucher	88,029	0	0	0	88,029	88,029		
						Voted-Sixth-Schedule-Jaintia	7130	Challan	-248	0	0	0	-248	-248		
					Total Object Head-- 1 :				40,49,984	0	1,35,000	2,200	39,12,784	40,49,984		
					30.Other Contractual Services.	Voted-Sixth-Schedule-Jaintia	995	Voucher	55,000	0	0	0	55,000	55,000		
						Voted-Sixth-Schedule-Jaintia	996	Voucher	55,000	0	0	0	55,000	55,000		
					Total Object Head-- 30 :				1,10,000	0	0	0	1,10,000	1,10,000		
					Total Sub Head :				41,59,984	0	1,35,000	2,200	40,22,784	41,59,984		
					Total Minor Head 104 :				41,59,984	0	1,35,000	2,200	40,22,784	41,59,984		
		110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1027	Voucher	43,144	0	0	0	43,144	43,144		
						Voted-Sixth-Schedule-Jaintia	1069	Voucher	6,735	0	0	0	6,735	6,735		
						Voted-Sixth-Schedule-Jaintia	1162	Voucher	13,500	0	0	0	13,500	13,500		

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Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES													
Department :			Health and Family Welfare Department													
Treasury			Jowai Treasury													
D.D.O. :			1500002 District Medical & Health Officer Jaintia Hills District Jowai													
Month of Account:			SEP/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	330	Voucher	18,08,136	0	1,56,700	0	16,51,436	18,08,136		
						Voted-Sixth-Schedule-Jaintia	418	Voucher	11,15,879	0	33,500	0	10,82,379	11,15,879		
						Voted-Sixth-Schedule-Jaintia	420	Voucher	99,019	0	0	0	99,019	99,019		
						Voted-Sixth-Schedule-Jaintia	469	Voucher	43,756	0	0	0	43,756	43,756		
						Total Object Head-- 1 :			31,30,169	0	1,90,200	0	29,39,969	31,30,169		
						Total Sub Head :			31,30,169	0	1,90,200	0	29,39,969	31,30,169		
						(02) Establishment Of T.B0 Centres And Isolation-Beds	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1029	Voucher	25,401	0	0	0	25,401	25,401
								Voted-Sixth-Schedule-Jaintia	1138	Voucher	3,672	0	0	0	3,672	3,672
								Voted-Sixth-Schedule-Jaintia	318	Voucher	2,34,184	0	20,000	0	2,14,184	2,34,184
								Voted-Sixth-Schedule-Jaintia	411	Voucher	6,52,707	0	71,000	4,400	5,77,307	6,52,707
		Voted-Sixth-Schedule-Jaintia	470	Voucher	20,424			0	0	0	20,424	20,424				
		Voted-Sixth-Schedule-Jaintia	672	Voucher	13,778			0	0	0	13,778	13,778				
		Voted-Sixth-Schedule-Jaintia	7109	Challan	-2,000			0	0	0	-2,000	-2,000				
		Total Object Head-- 1 :			9,48,166			0	91,000	4,400	8,52,766	9,48,166				
		Total Sub Head :			9,48,166	0	91,000	4,400	8,52,766	9,48,166						
			(03) Mobile Unit/Vehicles/Staff	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1068	Voucher	15,639	0	0	0	15,639	15,639		

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Department :		Health and Family Welfare Department													
Treasury		Jowai Treasury													
D.D.O. :		1500002 District Medical & Health Officer Jaintia Hills District Jowai													
Month of Account:		SEP/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2210	03	110	(03) Mobile Unit/Vehicles/Staff	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1160	Voucher	1,500	0	0	0	1,500	1,500	
						Voted-Sixth-Schedule-Jaintia	417	Voucher	3,70,510	0	9,500	0	3,61,010	3,70,510	
						Voted-Sixth-Schedule-Jaintia	419	Voucher	6,57,884	0	71,500	0	5,86,384	6,57,884	
						Voted-Sixth-Schedule-Jaintia	471	Voucher	95,456	0	0	0	95,456	95,456	
						Voted-Sixth-Schedule-Jaintia	673	Voucher	9,186	0	0	0	9,186	9,186	
						Total Object Head-- 1 :			11,50,175	0	81,000	0	10,69,175	11,50,175	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	815	Voucher	10,000	0	0	0	10,000	10,000	
						Total Object Head-- 13 :			10,000	0	0	0	10,000	10,000	
					Total Sub Head :			11,60,175	0	81,000	0	10,79,175	11,60,175		
					Total Minor Head 110 :			52,38,510	0	3,62,200	4,400	48,71,910	52,38,510		
					Total Sub Major Head 3 :			2,80,40,033	0	15,81,750	15,400	2,64,42,883	2,80,40,033		
	05	105	(02) Education	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1158	Voucher	1,500	0	0	0	1,500	1,500	
						Voted-Sixth-Schedule-Jaintia	415	Voucher	3,18,348	0	31,000	2,200	2,85,148	3,18,348	
						Voted-Sixth-Schedule-Jaintia	472	Voucher	35,593	0	0	0	35,593	35,593	
						Total Object Head-- 1 :			3,55,441	0	31,000	2,200	3,22,241	3,55,441	
					Total Sub Head :			3,55,441	0	31,000	2,200	3,22,241	3,55,441		

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Department :		Health and Family Welfare Department															
Treasury		Jowai Treasury															
D.D.O. :		1500002 District Medical & Health Officer Jaintia Hills District Jowai															
Month of Account:		SEP/2026															
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	05	105					Total Minor Head 105 :				3,55,441	0	31,000	2,200		3,22,241	3,55,441
							Total Sub Major Head 5 :				3,55,441	0	31,000	2,200		3,22,241	3,55,441
	06	101	(03) Small Pox	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1018	Voucher	63,452	0	0	0	63,452	63,452			
						Voted-Sixth-Schedule-Jaintia	1019	Voucher	88,191	0	0	0	88,191	88,191			
						Voted-Sixth-Schedule-Jaintia	1020	Voucher	43,407	0	0	0	43,407	43,407			
						Voted-Sixth-Schedule-Jaintia	332	Voucher	5,36,200	0	51,000	0	4,85,200	5,36,200			
						Voted-Sixth-Schedule-Jaintia	473	Voucher	35,078	0	0	0	35,078	35,078			
						Total Object Head-- 1 :					7,66,328	0	51,000	0	7,15,328	7,66,328	
					11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	547	Voucher	3,840	0	0	0	3,840	3,840			
						Voted-Sixth-Schedule-Jaintia	548	Voucher	3,600	0	0	0	3,600	3,600			
						Voted-Sixth-Schedule-Jaintia	550	Voucher	3,360	0	0	0	3,360	3,360			
						Voted-Sixth-Schedule-Jaintia	552	Voucher	4,800	0	0	0	4,800	4,800			
						Voted-Sixth-Schedule-Jaintia	553	Voucher	3,360	0	0	0	3,360	3,360			
						Total Object Head-- 11 :					18,960	0	0	0	18,960	18,960	
					Total Sub Head :					7,85,288	0	51,000	0	7,34,288	7,85,288		
					(04) Anti-Leprosy Measures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	401	Voucher	75,829	0	8,000	0	67,829	75,829	

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Department :		Health and Family Welfare Department																
Treasury		Jowai Treasury																
D.D.O. :		1500002 District Medical & Health Officer Jaintia Hills District Jowai																
Month of Account:		SEP/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2210	06	101	(04) Anti-Leprosy Measures	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					75,829	0	8,000	0	67,829	75,829		
						Total Sub Head :					75,829	0	8,000	0	67,829	75,829		
			(05) Setting Up Of Survey Education And Training Centr-Rosy-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		314	Voucher	61,182	0	5,000	0	56,182	61,182			
						Total Object Head-- 1 :		61,182		0	5,000	0	56,182	61,182				
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		814	Voucher	4,000	0	0	0	4,000	4,000			
						Total Object Head-- 13 :		4,000		0	0	0	4,000	4,000				
					Total Sub Head :					65,182	0	5,000	0	60,182	65,182			
			(08) Basic Health Services Schemes	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		403	Voucher	5,82,298	0	56,500	0	5,25,798	5,82,298			
						Total Object Head-- 1 :		5,82,298		0	56,500	0	5,25,798	5,82,298				
						Total Sub Head :					5,82,298	0	56,500	0	5,25,798	5,82,298		
		Total Minor Head 101 :					15,08,597	0	1,20,500	0	13,88,097	15,08,597						
		102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		399	Voucher	1,00,371	0	0	0	1,00,371	1,00,371			
						Voted-Sixth-Schedule-Jaintia		412		Voucher	1,65,367	0	5,000	0	1,60,367	1,65,367		
						Total Object Head-- 1 :		2,65,738			0	5,000	0	2,60,738	2,65,738			
					02. Wages	Voted-Sixth-Schedule-Jaintia		732	Voucher	39,680	0	0	0	39,680	39,680			
						Total Object Head-- 2 :		39,680		0	0	0	39,680	39,680				
					11.Travel Expenses,	Voted-Sixth-		993	Voucher	7,020	0	0	0	7,020	7,020			

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Department :		Health and Family Welfare Department																						
Treasury		Jowai Treasury																						
D.D.O. :		1500002 District Medical & Health Officer Jaintia Hills District Jowai																						
Month of Account:		SEP/2026																						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
													8009	-	7610									
2210	06	102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	11.Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	994	Voucher		7,020	0	0		0	7,020	7,020							
										Total Object Head-- 11 :								14,040	0	0		0	14,040	14,040
										Total Sub Head :								3,19,458	0	5,000		0	3,14,458	3,19,458
			(03) Food Safety Officers Establishment For Ensuring Food Safety Under Food Safety And Standard Act.		01. Salaries		Voted-Sixth-Schedule-Jaintia	413	Voucher		68,693	0	0		0	68,693	68,693							
										Total Object Head-- 1 :								68,693	0	0		0	68,693	68,693
										Total Sub Head :								68,693	0	0		0	68,693	68,693
		104	(01) Drug Control Establihment-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	410	Voucher		1,37,397	0	8,500		0	1,28,897	1,37,397							
										Total Object Head-- 1 :								1,37,397	0	8,500		0	1,28,897	1,37,397
										Total Sub Head :								1,37,397	0	8,500		0	1,28,897	1,37,397
			Total Minor Head 102 :								3,88,151	0	5,000		0	3,83,151	3,88,151							
			Total Sub Major Head 6 :								20,34,145	0	1,34,000		0	19,00,145	20,34,145							
			Total Major Head 2210 :								3,23,57,672	0	18,95,750	22,000		3,04,39,922	3,23,57,672							
Total of Month :								3,23,57,672	0	18,95,750	22,000		3,04,39,922	3,23,57,672										
Total of DDO 1500002 :								19,04,14,538	30,669	1,14,30,500	1,36,400		17,88,16,969	19,03,83,869										
Reconciliation Portion																								
Internal Adjustment of A.G. Office:																								

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Department :		Health and Family Welfare Department										
Treasury		Jowai Treasury										
D.D.O. :		1500002	District Medical & Health Officer Jaintia Hills District Jowai									
DDO wise Total (Original +Reconcilation+IA) :												19,03,83,869
<u>Summary of DDO wise expenditure</u>												
2210	01	1	(03) District Medical Officer (Civil Surgeon' S Offices)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia						43,53,420
2210	01	1	(03) District Medical Officer (Civil Surgeon' S Offices)	0	02. Wages	Voted-Sixth-Schedule-Jaintia						49,40,512
2210	01	1	(03) District Medical Officer (Civil Surgeon' S Offices)	0	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia						8,980
2210	01	1	(03) District Medical Officer (Civil Surgeon' S Offices)	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia						97,000
2210	01	1	(04) Reserve Medical Subordinate Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia						9,44,206
2210	01	1	(04) Reserve Medical Subordinate Offices	0	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia						9,960
2210	01	1	(04) Reserve Medical Subordinate Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia						12,000
2210	01	1	(22) Payment For Medical Treatment And Advance	0	06. Medical Treatment	Voted-Sixth-Schedule-Jaintia						14,59,863
2210	01	110	(12) Trachoma Control Programme:-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia						3,70,672
2210	01	110	(12) Trachoma Control Programme:-	0	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia						9,960
2210	01	110	(12) Trachoma Control Programme:-	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia						12,660
2210	02	101	(02) Establishment Of Ayurvedic Dispensaries-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia						14,63,872
2210	02	101	(02) Establishment Of Ayurvedic Dispensaries-	0	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia						3,840

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Demand :		26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES				
Department :		Health and Family Welfare Department					
Treasury		Jowai Treasury					
D.D.O. :		1500002	District Medical & Health Officer Jaintia Hills District Jowai				
<u>Summary of DDO wise expenditure</u>							
2210	02	102	(01) Establishment Of Homoeopathic Dispensaries /Hospitals	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	9,70,256
2210	02	102	(01) Establishment Of Homoeopathic Dispensaries /Hospitals	0	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	4,480
2210	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1,13,68,938
2210	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	4,800
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	7,51,70,673
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	02. Wages	Voted-Sixth-Schedule-Jaintia	12,55,376
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	06.Medical Treatment.	Voted-Sixth-Schedule-Jaintia	-5,973
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	11. Domestic Travel Expenses	Voted-Sixth-Schedule-Jaintia	79,572
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1,00,000
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	21. Materials And Supplies	Voted-Sixth-Schedule-Jaintia	2,83,889
2210	03	103	(02) Other Existing And New Primary Health Centres & Sub Centres With Indoor Facilities Under Basic Minimum Service Programme	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	1,80,66,131
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	2,33,45,056

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Demand :		26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES									
Department :		Health and Family Welfare Department										
Treasury		Jowai Treasury										
D.D.O. :		1500002	District Medical & Health Officer Jaintia Hills District Jowai									
<u>Summary of DDO wise expenditure</u>												
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia						9,600
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia						48,160
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	30.Other Contractual Services.	Voted-Sixth-Schedule-Jaintia						1,10,000
2210	03	110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia						1,90,72,666
2210	03	110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia						36,000
2210	03	110	(02) Establishment Of T.B Centres And Isolation-Beds	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia						57,38,597
2210	03	110	(02) Establishment Of T.B Centres And Isolation-Beds	0	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia						14,720
2210	03	110	(03) Mobile Unit/Vehicles/Staff	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia						74,68,340
2210	03	110	(03) Mobile Unit/Vehicles/Staff	0	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia						69,701
2210	03	110	(03) Mobile Unit/Vehicles/Staff	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia						10,000
2210	05	105	(02) Education	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia						20,92,608
2210	05	105	(02) Education	1	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia						18,290
2210	06	101	(03) Small Pox	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia						40,33,802

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Demand :	26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES				
Department :	Health and Family Welfare Department					
Treasury	Jowai Treasury					
D.D.O. :	1500002	District Medical & Health Officer Jaintia Hills District Jowai				
<u>Summary of DDO wise expenditure</u>						
2210	06	101	(03) Small Pox	0	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia 18,960
2210	06	101	(04) Anti-Leprosy Measures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia 4,48,102
2210	06	101	(05) Setting Up Of Survey Education And Training Centr-Rosy-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia 3,61,332
2210	06	101	(05) Setting Up Of Survey Education And Training Centr-Rosy-	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia 4,000
2210	06	101	(08) Basic Health Services Schemes	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia 33,30,747
2210	06	102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia 15,95,416
2210	06	102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	02. Wages	Voted-Sixth-Schedule-Jaintia 1,95,840
2210	06	102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia 53,396
2210	06	102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia 29,992
2210	06	102	(03) Food Safety Officers Establishment For Ensuring Food Safety Under Food Safety And Standard Act.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia 4,05,790
2210	06	102	(03) Food Safety Officers Establishment For Ensuring Food Safety Under Food Safety And Standard Act.	0	11. Travel Expenses	Voted-Sixth-Schedule-Jaintia 35,530
2210	06	104	(01) Drug Control Establihment-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia 8,12,378

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Demand :	26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES				
Department :	Health and Family Welfare Department					
Treasury	Jowai Treasury					
D.D.O. :	1500002	District Medical & Health Officer Jaintia Hills District Jowai				
<u>Summary of DDO wise expenditure</u>						
2210	06	104	(01) Drug Control Establihment-	0	11.Travel Expenses, Voted-Sixth-Schedule-Jaintia Conveyance Allowances	15,120
2210	06	104	(01) Drug Control Establihment-	0	(13) Office Expenses Voted-Sixth-Schedule-Jaintia	24,639
						19,03,83,869

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Department :		Health and Family Welfare Department														
Treasury		Jowai Treasury														
D.D.O. :		1500003 District Malaria Officer Jowai														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	101	(01) Malaria	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		100	Voucher	9,63,209	0	91,500	8,800		8,62,909	9,63,209
						Voted-Sixth-Schedule-Jaintia		101	Voucher	3,11,197	0	31,500	4,400		2,75,297	3,11,197
						Voted-Sixth-Schedule-Jaintia		367	Voucher	39,759	0	0	0		39,759	39,759
						Voted-Sixth-Schedule-Jaintia		468	Voucher	5,50,411	0	0	0		5,50,411	5,50,411
						Voted-Sixth-Schedule-Jaintia		506	Voucher	79,734	0	0	0		79,734	79,734
						Voted-Sixth-Schedule-Jaintia		507	Voucher	3,58,138	0	0	0		3,58,138	3,58,138
						Voted-Sixth-Schedule-Jaintia		518	Voucher	29,458	0	0	0		29,458	29,458
						Voted-Sixth-Schedule-Jaintia		519	Voucher	29,949	0	0	0		29,949	29,949
						Voted-Sixth-Schedule-Jaintia		99	Voucher	8,41,261	0	68,000	6,600		7,66,661	8,41,261
						Total Object Head-- 1 :				32,03,116	0	1,91,000	19,800		29,92,316	32,03,116
						Total Sub Head :				32,03,116	0	1,91,000	19,800		29,92,316	32,03,116
						Total Minor Head 101 :				32,03,116	0	1,91,000	19,800		29,92,316	32,03,116
						Total Sub Major Head 6 :				32,03,116	0	1,91,000	19,800		29,92,316	32,03,116
Total Major Head 2210 :				32,03,116	0	1,91,000	19,800		29,92,316	32,03,116						
Total of Month :				32,03,116	0	1,91,000	19,800		29,92,316	32,03,116						
Month of Account:		MAY/2026														

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Department :		Health and Family Welfare Department														
Treasury		Jowai Treasury														
D.D.O. :		1500003 District Malaria Officer Jowai														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	101	(01) Malaria	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		102	Voucher	10,627	0	0	0		10,627	10,627
						Voted-Sixth-Schedule-Jaintia		103	Voucher	17,390	0	0	0		17,390	17,390
						Voted-Sixth-Schedule-Jaintia		104	Voucher	3,11,197	0	31,500	4,400		2,75,297	3,11,197
						Voted-Sixth-Schedule-Jaintia		105	Voucher	39,759	0	0	0		39,759	39,759
						Voted-Sixth-Schedule-Jaintia		141	Voucher	9,63,212	0	91,500	8,800		8,62,912	9,63,212
						Voted-Sixth-Schedule-Jaintia		142	Voucher	2,50,220	0	0	0		2,50,220	2,50,220
						Voted-Sixth-Schedule-Jaintia		487	Voucher	8,54,909	0	0	0		8,54,909	8,54,909
						Voted-Sixth-Schedule-Jaintia		515	Voucher	7,971	0	0	0		7,971	7,971
						Voted-Sixth-Schedule-Jaintia		581	Voucher	2,41,173	0	0	0		2,41,173	2,41,173
						Voted-Sixth-Schedule-Jaintia		72	Voucher	8,41,261	0	68,000	6,600		7,66,661	8,41,261
						Voted-Sixth-Schedule-Jaintia		864	Voucher	2,19,276	0	0	0		2,19,276	2,19,276
						Total Object Head-- 1 :				37,56,995	0	1,91,000	19,800		35,46,195	37,56,995
						Total Sub Head :				37,56,995	0	1,91,000	19,800		35,46,195	37,56,995
						Total Minor Head 101 :				37,56,995	0	1,91,000	19,800		35,46,195	37,56,995
						Total Sub Major Head 6 :				37,56,995	0	1,91,000	19,800		35,46,195	37,56,995
						Total Major Head 2210 :				37,56,995	0	1,91,000	19,800		35,46,195	37,56,995

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Department :		Health and Family Welfare Department																											
Treasury		Jowai Treasury																											
D.D.O. :		1500003		District Malaria Officer Jowai																									
Month of Account:		MAY/2026																											
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))		
																						8009 - 7610							
Total of Month :																		37,56,995		0		1,91,000		19,800		35,46,195		37,56,995	
Month of Account:		JUN/2026																											
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))		
																						8009 - 7610							
2210	06	101	(01) Malaria	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1227	Voucher	18,770	0	0	0	18,770	18,770															
						Voted-Sixth-Schedule-Jaintia	1228	Voucher	2,340	0	0	0	2,340	2,340															
						Voted-Sixth-Schedule-Jaintia	1229	Voucher	58,370	0	0	0	58,370	58,370															
						Voted-Sixth-Schedule-Jaintia	1230	Voucher	50,350	0	0	0	50,350	50,350															
						Voted-Sixth-Schedule-Jaintia	419	Voucher	9,63,212	0	91,500	8,800	8,62,912	9,63,212															
						Voted-Sixth-Schedule-Jaintia	450	Voucher	3,11,197	0	31,500	4,400	2,75,297	3,11,197															
						Voted-Sixth-Schedule-Jaintia	451	Voucher	39,759	0	0	0	39,759	39,759															
						Voted-Sixth-Schedule-Jaintia	452	Voucher	8,41,261	0	68,000	6,600	7,66,661	8,41,261															
						Voted-Sixth-Schedule-Jaintia	453	Voucher	5,91,022	0	0	0	5,91,022	5,91,022															
						Voted-Sixth-Schedule-Jaintia	700	Voucher	6,81,322	0	0	0	6,81,322	6,81,322															
						Voted-Sixth-Schedule-Jaintia	701	Voucher	65,268	0	0	0	65,268	65,268															
Total Object Head-- 1 :																		36,22,871		0		1,91,000		19,800		34,12,071		36,22,871	

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Department :		Health and Family Welfare Department														
Treasury		Jowai Treasury														
D.D.O. :		1500003 District Malaria Officer Jowai														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	101	(01) Malaria	0	02. Wages		Voted-Sixth-Schedule-Jaintia	1193	Voucher	16,771	0	0		0	16,771	16,771
Total Object Head-- 2 :										16,771	0	0		0	16,771	16,771
Total Sub Head :										36,39,642	0	1,91,000		19,800	34,28,842	36,39,642
Total Minor Head 101 :										36,39,642	0	1,91,000		19,800	34,28,842	36,39,642
Total Sub Major Head 6 :										36,39,642	0	1,91,000		19,800	34,28,842	36,39,642
Total Major Head 2210 :										36,39,642	0	1,91,000		19,800	34,28,842	36,39,642
Total of Month :										36,39,642	0	1,91,000		19,800	34,28,842	36,39,642
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	101	(01) Malaria	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	544	Voucher	3,14,951	0	31,500		4,400	2,79,051	3,14,951
							Voted-Sixth-Schedule-Jaintia	545	Voucher	40,227	0	0		0	40,227	40,227
							Voted-Sixth-Schedule-Jaintia	546	Voucher	8,51,331	0	68,000		6,600	7,76,731	8,51,331
							Voted-Sixth-Schedule-Jaintia	547	Voucher	9,74,886	0	91,500		8,800	8,74,586	9,74,886
							Voted-Sixth-Schedule-Jaintia	559	Voucher	10,12,510	0	0		0	10,12,510	10,12,510
							Voted-Sixth-Schedule-Jaintia	920	Voucher	2,69,713	0	0		0	2,69,713	2,69,713

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Department :		Health and Family Welfare Department														
Treasury		Jowai Treasury														
D.D.O. :		1500003 District Malaria Officer Jowai														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	101	(01) Malaria	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				34,63,618	0	1,91,000	19,800		32,52,818	34,63,618
					02. Wages		Voted-Sixth-Schedule-Jaintia	692	Voucher	16,771	0	0	0		16,771	16,771
							Voted-Sixth-Schedule-Jaintia	693	Voucher	15,148	0	0	0		15,148	15,148
						Total Object Head-- 2 :				31,919	0	0	0		31,919	31,919
						Total Sub Head :				34,95,537	0	1,91,000	19,800		32,84,737	34,95,537
						Total Minor Head 101 :				34,95,537	0	1,91,000	19,800		32,84,737	34,95,537
						Total Sub Major Head 6 :				34,95,537	0	1,91,000	19,800		32,84,737	34,95,537
						Total Major Head 2210 :				34,95,537	0	1,91,000	19,800		32,84,737	34,95,537
						Total of Month :				34,95,537	0	1,91,000	19,800		32,84,737	34,95,537
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	101	(01) Malaria	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	166	Voucher	3,24,079	0	32,000	4,400		2,87,679	3,24,079
							Voted-Sixth-Schedule-Jaintia	167	Voucher	41,386	0	0	0		41,386	41,386
							Voted-Sixth-Schedule-Jaintia	168	Voucher	8,76,006	0	71,500	6,600		7,97,906	8,76,006
							Voted-Sixth-Schedule-Jaintia	169	Voucher	10,03,790	0	91,500	8,800		9,03,490	10,03,790

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Jowai Treasury														
D.D.O. :		1500003 District Malaria Officer Jowai														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	101	(01) Malaria	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	480	Voucher	17,592	0	0	0		17,592	17,592
							Voted-Sixth-Schedule-Jaintia	507	Voucher	5,97,899	0	0	0		5,97,899	5,97,899
							Voted-Sixth-Schedule-Jaintia	948	Voucher	66,032	0	0	0		66,032	66,032
						Total Object Head-- 1 :				29,26,784	0	1,95,000	19,800		27,11,984	29,26,784
					02. Wages		Voted-Sixth-Schedule-Jaintia	817	Voucher	16,650	0	0	0		16,650	16,650
							Voted-Sixth-Schedule-Jaintia	818	Voucher	17,205	0	0	0		17,205	17,205
							Voted-Sixth-Schedule-Jaintia	819	Voucher	16,650	0	0	0		16,650	16,650
						Total Object Head-- 2 :				50,505	0	0	0		50,505	50,505
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	1020	Voucher	23,000	0	0	0		23,000	23,000
						Total Object Head-- 13 :				23,000	0	0	0		23,000	23,000
						Total Sub Head :				30,00,289	0	1,95,000	19,800		27,85,489	30,00,289
					Total Minor Head 101 :				30,00,289	0	1,95,000	19,800		27,85,489	30,00,289	
					Total Sub Major Head 6 :				30,00,289	0	1,95,000	19,800		27,85,489	30,00,289	
					Total Major Head 2210 :				30,00,289	0	1,95,000	19,800		27,85,489	30,00,289	
					Total of Month :				30,00,289	0	1,95,000	19,800		27,85,489	30,00,289	
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised										

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Department :		Health and Family Welfare Department														
Treasury		Jowai Treasury														
D.D.O. :		1500003 District Malaria Officer Jowai														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	101	(01) Malaria	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		347	Voucher	2,54,192	0	0		0	2,54,192	2,54,192
						Voted-Sixth-Schedule-Jaintia		364	Voucher	3,24,079	0	32,000	4,400	2,87,679	3,24,079	
						Voted-Sixth-Schedule-Jaintia		393	Voucher	41,386	0	0	0	41,386	41,386	
						Voted-Sixth-Schedule-Jaintia		394	Voucher	8,76,006	0	66,500	6,600	8,02,906	8,76,006	
						Voted-Sixth-Schedule-Jaintia		395	Voucher	10,03,790	0	91,500	8,800	9,03,490	10,03,790	
						Total Object Head-- 1 :				24,99,453	0	1,90,000	19,800	22,89,653	24,99,453	
						Total Sub Head :				24,99,453	0	1,90,000	19,800	22,89,653	24,99,453	
						Total Minor Head 101 :				24,99,453	0	1,90,000	19,800	22,89,653	24,99,453	
						Total Sub Major Head 6 :				24,99,453	0	1,90,000	19,800	22,89,653	24,99,453	
						Total Major Head 2210 :				24,99,453	0	1,90,000	19,800	22,89,653	24,99,453	
Total of Month :						24,99,453	0	1,90,000	19,800	22,89,653	24,99,453					
Total of DDO 1500003 :						1,95,95,032	0	11,49,000	1,18,800	1,83,27,232	1,95,95,032					
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
1,95,95,032																

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Demand :	26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES				
Department :	Health and Family Welfare Department					
Treasury	Jowai Treasury					
D.D.O. :	1500003	District Malaria Officer Jowai				
<u>Summary of DDO wise expenditure</u>						
2210	06	101	(01) Malaria	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Jaintia Allowance	1,94,72,837
2210	06	101	(01) Malaria	0	02. Wages Voted-Sixth-Schedule-Jaintia	99,195
2210	06	101	(01) Malaria	0	(13) Office Expenses Voted-Sixth-Schedule-Jaintia	23,000
						1,95,95,032

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Jowai Treasury															
D.D.O. :		1500004 District M.C.H Officer Jaintia Hills Jowai															
Month of Account:		APR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2211	00	001	(02) District Family Welfare Bureau	0	(01) Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Jaintia	256	Voucher	3,31,393	0	21,000	0		3,10,393	3,31,393	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Jaintia	257	Voucher	9,06,259	2,000	1,24,500	2,200	7,77,559	9,04,259		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Jaintia	413	Voucher	31,762	0	0	0	31,762	31,762		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Jaintia	414	Voucher	9,455	0	0	0	9,455	9,455		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Jaintia	537	Voucher	57,177	0	0	0	57,177	57,177		
						Total Object Head-- 1 :					13,36,046	2,000	1,45,500	2,200	11,86,346	13,34,046	
						Total Sub Head :					13,36,046	2,000	1,45,500	2,200	11,86,346	13,34,046	
						Total Minor Head 1 :					13,36,046	2,000	1,45,500	2,200	11,86,346	13,34,046	
		101	(01) Rural Family Welfare Centres	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	260	Voucher	1,16,824	0	0	0	1,16,824	1,16,824			
						Voted-Sixth-Schedule-Jaintia	399	Voucher	7,40,755	0	64,500	0	6,76,255	7,40,755			
						Voted-Sixth-Schedule-Jaintia	411	Voucher	34,666	0	0	0	34,666	34,666			
						Total Object Head-- 1 :					8,92,245	0	64,500	0	8,27,745	8,92,245	
						Total Sub Head :					8,92,245	0	64,500	0	8,27,745	8,92,245	
						(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored	Voted-Sixth-Schedule-Jaintia	261	Voucher	29,53,558	0	2,56,600	0	26,96,958

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																					
Department :		Health and Family Welfare Department																					
Treasury		Jowai Treasury																					
D.D.O. :		1500004 District M.C.H Officer Jaintia Hills Jowai																					
Month of Account:		APR/2026																					
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
												8009	-	7610									
2211	00	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Jaintia	262	Voucher	6,77,150	0	20,000		0	6,57,150	6,77,150							
										36,30,708	0	2,76,600		0	33,54,108	36,30,708							
										36,30,708	0	2,76,600		0	33,54,108	36,30,708							
		Total Object Head-- 1 :																					
		Total Sub Head :																					
		Total Minor Head 101 :										45,22,953	0	3,41,100		0	41,81,853	45,22,953					
		103	(01) Maternity And Child Welfare Schemes	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	258	Voucher	3,19,711	0	11,000		0	3,08,711	3,19,711							
							Voted-Sixth-Schedule-Jaintia	259	Voucher	89,404	0	6,000		0	83,404	89,404							
							Voted-Sixth-Schedule-Jaintia	412	Voucher	16,125	0	0		0	16,125	16,125							
							Voted-Sixth-Schedule-Jaintia	573	Voucher	9,855	0	0		0	9,855	9,855							
							Total Object Head-- 1 :										4,35,095	0	17,000		0	4,18,095	4,35,095
							Total Sub Head :										4,35,095	0	17,000		0	4,18,095	4,35,095
		Total Minor Head 103 :										4,35,095	0	17,000		0	4,18,095	4,35,095					
		Total Sub Major Head 0 :										62,94,094	2,000	5,03,600		2,200	57,86,294	62,92,094					
		Total Major Head 2211 :										62,94,094	2,000	5,03,600		2,200	57,86,294	62,92,094					
		Total of Month :										62,94,094	2,000	5,03,600		2,200	57,86,294	62,92,094					
Month of Account:		MAY/2026																					
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)												

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Jowai Treasury														
D.D.O. :		1500004 District M.C.H Officer Jaintia Hills Jowai														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2211	00	001	(02) District Family Welfare Bureau	0	(01) Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Jaintia	198	Voucher	1,05,188	0	0	0	1,05,188	1,05,188	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Jaintia	203	Voucher	3,31,393	0	21,000	0	3,10,393	3,31,393	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Jaintia	344	Voucher	9,06,259	2,000	1,24,500	2,200	7,77,559	9,04,259	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Jaintia	710	Voucher	2,67,918	0	0	0	2,67,918	2,67,918	
						Total Object Head-- 1 :				16,10,758	2,000	1,45,500	2,200	14,61,058	16,08,758	
					02. Wages	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Jaintia	811	Voucher	3,40,597	0	0	0	3,40,597	3,40,597	
						Total Object Head-- 2 :				3,40,597	0	0	0	3,40,597	3,40,597	
						Total Sub Head :				19,51,355	2,000	1,45,500	2,200	18,01,655	19,49,355	
					Total Minor Head 1 :				19,51,355	2,000	1,45,500	2,200	18,01,655	19,49,355		
		101	(01) Rural Family Welfare Centres	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	284	Voucher	1,16,824	0	0	0	1,16,824	1,16,824		
Voted-Sixth-Schedule-Jaintia	29					Voucher	17,333	0	0	0	17,333	17,333				
Voted-Sixth-Schedule-Jaintia	30					Voucher	15,023	0	0	0	15,023	15,023				
Voted-Sixth-Schedule-Jaintia	346					Voucher	6,62,556	0	50,500	0	6,12,056	6,62,556				
Total Object Head-- 1 :						8,11,736	0	50,500	0	7,61,236	8,11,736					

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Department :				Health and Family Welfare Department															
Treasury				Jowai Treasury															
D.D.O. :				1500004 District M.C.H Officer Jaintia Hills Jowai															
Month of Account:				MAY/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
														8009	-	7610			
2211	00	101	(01) Rural Family Welfare Centres				Total Sub Head :					8,11,736	0	50,500			0	7,61,236	8,11,736
			(02) Rural Family Welfare0 Sub-Centres	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Jaintia	285	Voucher	6,30,506	0	20,000	0	6,10,506			6,30,506			
					Centrally Sponsored Schemes	Voted-Sixth-Schedule-Jaintia	345	Voucher	28,06,584	0	2,41,600	0	25,64,984			28,06,584			
					Centrally Sponsored Schemes	Voted-Sixth-Schedule-Jaintia	571	Voucher	70,479	0	0	0	70,479			70,479			
					Centrally Sponsored Schemes	Voted-Sixth-Schedule-Jaintia	572	Voucher	1,36,551	0	0	0	1,36,551			1,36,551			
					Centrally Sponsored Schemes	Voted-Sixth-Schedule-Jaintia	707	Voucher	22,024	0	0	0	22,024			22,024			
					Centrally Sponsored Schemes	Voted-Sixth-Schedule-Jaintia	708	Voucher	45,517	0	0	0	45,517			45,517			
							Total Object Head-- 1 :		37,11,661	0	2,61,600			0	34,50,061			37,11,661	
							Total Sub Head :		37,11,661	0	2,61,600			0	34,50,061			37,11,661	
							Total Minor Head 101 :		45,23,397	0	3,12,100			0	42,11,297			45,23,397	
		103	(01) Maternity And Child 0 Welfare Schemes	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	199	Voucher	27,774	0	0	0	27,774	27,774						
					Voted-Sixth-Schedule-Jaintia	201	Voucher	89,404	0	6,000	0	83,404	89,404						
					Voted-Sixth-Schedule-Jaintia	202	Voucher	3,19,711	0	11,000	0	3,08,711	3,19,711						
					Voted-Sixth-	709	Voucher	39,396	0	0	0	39,396	39,396						

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Jowai Treasury														
D.D.O. :		1500004 District M.C.H Officer Jaintia Hills Jowai														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2211	00	103	(01) Maternity And Child Welfare Schemes		(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				4,76,285	0	17,000	0	4,59,285	4,76,285	
						Total Sub Head :				4,76,285	0	17,000	0	4,59,285	4,76,285	
						Total Minor Head 103 :				4,76,285	0	17,000	0	4,59,285	4,76,285	
						Total Sub Major Head 0 :				69,51,037	2,000	4,74,600	2,200	64,72,237	69,49,037	
						Total Major Head 2211 :				69,51,037	2,000	4,74,600	2,200	64,72,237	69,49,037	
						Total of Month :				69,51,037	2,000	4,74,600	2,200	64,72,237	69,49,037	
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2211	00	001	(02) District Family Welfare Bureau		(01) Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Jaintia	1393	Voucher	54,690	0	0	0	54,690	54,690	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Jaintia	1394	Voucher	20,930	0	0	0	20,930	20,930	
							Voted-Sixth-Schedule-Jaintia	1808	Challan	-2,000	0	0	0	-2,000	-2,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Jaintia	194	Voucher	9,09,365	0	1,24,500	2,200	7,82,665	9,09,365	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Jaintia	210	Voucher	3,31,393	0	21,000	0	3,10,393	3,31,393	

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Department :		Health and Family Welfare Department																			
Treasury		Jowai Treasury																			
D.D.O. :		1500004 District M.C.H Officer Jaintia Hills Jowai																			
Month of Account:		JUN/2026																			
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
															8009	-	7610				
2211	00	001	(02) District Family Welfare Bureau	0	(01) Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Jaintia	267	Voucher	31,766	0	0	0	31,766	31,766						
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Jaintia	601	Voucher	66,634	0	0	0	66,634	66,634						
						Total Object Head-- 1 :										14,12,778	0	1,45,500	2,200	12,65,078	14,12,778
						02. Wages	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Jaintia	1329	Voucher	3,49,401	0	0	0	3,49,401	3,49,401					
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Jaintia	530	Voucher	3,38,130	0	0	0	3,38,130	3,38,130					
							Total Object Head-- 2 :										6,87,531	0	0	0	6,87,531
					Total Sub Head :										21,00,309	0	1,45,500	2,200	19,52,609	21,00,309	
					Total Minor Head 1 :										21,00,309	0	1,45,500	2,200	19,52,609	21,00,309	
					101	(01) Rural Family Welfare Centres	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1397	Voucher	7,240	0	0	0	7,240	7,240				
									Voted-Sixth-Schedule-Jaintia	1399	Voucher	32,770	0	0	0	32,770	32,770				
		Voted-Sixth-Schedule-Jaintia	212	Voucher					1,16,824	0	0	0	1,16,824	1,16,824							
		Voted-Sixth-Schedule-Jaintia	213	Voucher					5,80,254	0	33,500	0	5,46,754	5,80,254							
		Voted-Sixth-Schedule-Jaintia	220	Voucher					34,666	0	0	0	34,666	34,666							
		Voted-Sixth-Schedule-Jaintia	2714	Challan					-1,000	0	0	0	-1,000	-1,000							
		Voted-Sixth-	837	Voucher					62,299	0	10,000	2,200	50,099	62,299							

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Demand : 26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department : Health and Family Welfare Department																		
Treasury Jowai Treasury																		
D.D.O. : 1500004 District M.C.H Officer Jaintia Hills Jowai																		
Month of Account: JUN/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
2211	00	101	(01) Rural Family Welfare Centres	01. Salaries, Sumtuary Allowance				Total Object Head-- 1 :				8,33,053	0	43,500	2,200	7,87,353	8,33,053	
				06.Medical Treatment				Voted-Sixth-Schedule-Jaintia	579	Voucher	1,20,309	0	0	0	1,20,309	1,20,309		
								Total Object Head-- 6 :				1,20,309	0	0	0	1,20,309	1,20,309	
								Total Sub Head :				9,53,362	0	43,500	2,200	9,07,662	9,53,362	
			(02) Rural Family Welfare Sub-Centres	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Jaintia	1398	Voucher	36,160	0	0	0	36,160	36,160				
					Centrally Sponsored Schemes	Voted-Sixth-Schedule-Jaintia	1400	Voucher	1,68,140	0	0	0	1,68,140	1,68,140				
					Centrally Sponsored Schemes	Voted-Sixth-Schedule-Jaintia	195	Voucher	6,76,023	0	20,000	0	6,56,023	6,76,023				
					Centrally Sponsored Schemes	Voted-Sixth-Schedule-Jaintia	196	Voucher	29,43,135	0	2,50,600	0	26,92,535	29,43,135				
									Total Object Head-- 1 :				38,23,458	0	2,70,600	0	35,52,858	38,23,458
					11. Travel Expenses, Conveyance Allowances	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Jaintia	1408	Voucher	31,040	0	0	0	31,040	31,040			
									Total Object Head-- 11 :				31,040	0	0	0	31,040	31,040
									Total Sub Head :				38,54,498	0	2,70,600	0	35,83,898	38,54,498
									Total Minor Head 101 :				48,07,860	0	3,14,100	2,200	44,91,560	48,07,860
		103	(01) Maternity And Child Welfare Schemes	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1395	Voucher	12,670	0	0	0	12,670	12,670					

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Department :		Health and Family Welfare Department																	
Treasury		Jowai Treasury																	
D.D.O. :		1500004 District M.C.H Officer Jaintia Hills Jowai																	
Month of Account:		JUN/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))			
												8009	-	7610					
2211	00	103	(01) Maternity And Child Welfare Schemes		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		1396	Voucher	5,540	0	0	0		5,540	5,540			
						Voted-Sixth-Schedule-Jaintia		211	Voucher	2,21,532	0	11,000	0		2,10,532	2,21,532			
						Voted-Sixth-Schedule-Jaintia		221	Voucher	16,127	0	0	0		16,127	16,127			
						Voted-Sixth-Schedule-Jaintia		222	Voucher	89,404	0	6,000	0		83,404	89,404			
						Voted-Sixth-Schedule-Jaintia		993	Voucher	9,978	0	0	0		9,978	9,978			
										Total Object Head-- 1 :				3,55,251	0	17,000	0	3,38,251	3,55,251
										Total Sub Head :				3,55,251	0	17,000	0	3,38,251	3,55,251
										Total Minor Head 103 :				3,55,251	0	17,000	0	3,38,251	3,55,251
										Total Sub Major Head 0 :				72,63,420	0	4,76,600	4,400	67,82,420	72,63,420
										Total Major Head 2211 :				72,63,420	0	4,76,600	4,400	67,82,420	72,63,420
					Total of Month :				72,63,420	0	4,76,600	4,400	67,82,420	72,63,420					
Month of Account:		JUL/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))			
												8009	-	7610					
2211	00	001	(02) District Family Welfare Bureau	0	(01) Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Jaintia	383	Voucher	1,06,438	0	0	0		1,06,438	1,06,438			
						Centrally	Voted-Sixth-	387	Voucher	9,20,340	0	1,24,500	2,200		7,93,640	9,20,340			

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Jowai Treasury															
D.D.O. :		1500004 District M.C.H Officer Jaintia Hills Jowai															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2211	00	001	(02) District Family Welfare Bureau	0	(01) Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Jaintia	388	Voucher	3,35,579	0	21,000	0	3,14,579	3,35,579		
								Voted-Sixth-Schedule-Jaintia	3963	Challan	-2,000	0	0	0	-2,000	-2,000	
					Total Object Head-- 1 :				13,60,357	0	1,45,500	2,200	12,12,657	13,60,357			
					02. Wages	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Jaintia	1094	Voucher	3,38,130	0	0	0	3,38,130	3,38,130		
					Total Object Head-- 2 :				3,38,130	0	0	0	3,38,130	3,38,130			
			Total Sub Head :						16,98,487	0	1,45,500	2,200	15,50,787	16,98,487			
		Total Minor Head 1 :							16,98,487	0	1,45,500	2,200	15,50,787	16,98,487			
		101	(01) Rural Family Welfare Centres	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	1080	Voucher	5,790	0	0	0	5,790	5,790		
								Voted-Sixth-Schedule-Jaintia	1127	Voucher	4,500	0	0	0	4,500	4,500	
									Voted-Sixth-Schedule-Jaintia	384	Voucher	17,539	0	0	0	17,539	17,539
								Voted-Sixth-Schedule-Jaintia		390	Voucher	1,18,272	0	0	0	1,18,272	1,18,272
									Voted-Sixth-Schedule-Jaintia	391	Voucher	5,54,474	0	43,500	2,200	5,08,774	5,54,474
								Voted-Sixth-Schedule-Jaintia		3968	Challan	-1,000	0	0	0	-1,000	-1,000
									Voted-Sixth-Schedule-Jaintia	417	Voucher	15,201	0	0	0	15,201	15,201
								Total Object Head-- 1 :				7,14,776	0	43,500	2,200	6,69,076	7,14,776

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		Jowai Treasury																
D.D.O. :		1500004 District M.C.H Officer Jaintia Hills Jowai																
Month of Account:		JUL/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2211	00	101	(01) Rural Family Welfare Centres		Total Sub Head :						7,14,776	0	43,500	2,200		6,69,076	7,14,776	
			(02) Rural Family Welfare Sub-Centres	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Jaintia	389	Voucher	6,83,749	0	20,000	0		6,63,749	6,83,749			
					Centrally Sponsored Schemes	Voted-Sixth-Schedule-Jaintia	392	Voucher	29,78,245	0	2,60,600	0		27,17,645	29,78,245			
					Centrally Sponsored Schemes	Voted-Sixth-Schedule-Jaintia	714	Voucher	88,746	0	0	0		88,746	88,746			
					Total Object Head-- 1 :					37,50,740	0	2,80,600	0		34,70,140	37,50,740		
			Total Sub Head :					37,50,740	0	2,80,600	0		34,70,140	37,50,740				
		Total Minor Head 101 :					44,65,516	0	3,24,100	2,200		41,39,216	44,65,516					
		103	(01) Maternity And Child Welfare Schemes	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1079	Voucher	4,656	0	0	0		4,656	4,656				
					Voted-Sixth-Schedule-Jaintia	325	Voucher	90,512	0	6,000	0		84,512	90,512				
					Voted-Sixth-Schedule-Jaintia	393	Voucher	2,24,066	0	11,000	0		2,13,066	2,24,066				
					Voted-Sixth-Schedule-Jaintia	416	Voucher	28,122	0	0	0		28,122	28,122				
					Total Object Head-- 1 :					3,47,356	0	17,000	0		3,30,356	3,47,356		
					Total Sub Head :					3,47,356	0	17,000	0		3,30,356	3,47,356		
					Total Minor Head 103 :					3,47,356	0	17,000	0		3,30,356	3,47,356		
					Total Sub Major Head 0 :					65,11,359	0	4,86,600	4,400		60,20,359	65,11,359		

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Department :				Health and Family Welfare Department												
Treasury				Jowai Treasury												
D.D.O. :				1500004 District M.C.H Officer Jaintia Hills Jowai												
Month of Account:				JUL/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2211						Total Major Head	2211 :			65,11,359	0	4,86,600	4,400	60,20,359	65,11,359	
						Total of Month :				65,11,359	0	4,86,600	4,400	60,20,359	65,11,359	
Month of Account:				AUG/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2211	00	001	(02) District Family Welfare Bureau	0	(01) Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Jaintia	102	Voucher	9,44,168	0	1,24,500	2,200	8,17,468	9,44,168	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Jaintia	219	Voucher	3,35,579	0	21,000	0	3,14,579	3,35,579	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Jaintia	231	Voucher	32,140	0	0	0	32,140	32,140	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Jaintia	398	Voucher	9,569	0	0	0	9,569	9,569	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Jaintia	505	Voucher	57,860	0	0	0	57,860	57,860	
							Voted-Sixth-Schedule-Jaintia	5229	Challan	-2,000	0	0	0	-2,000	-2,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Jaintia	723	Voucher	6,032	0	0	0	6,032	6,032	
										Total Object Head-- 1 :		13,83,348	0	1,45,500	2,200	12,35,648
			(11) Travel Expenses,	Centrally	Voted-Sixth-	778	Voucher	17,420	0	0	0	17,420	17,420			

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Department :		Health and Family Welfare Department														
Treasury		Jowai Treasury														
D.D.O. :		1500004 District M.C.H Officer Jaintia Hills Jowai														
Month of Account:		AUG/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2211	00	001	(02) District Family Welfare Bureau	0	(11) Travel Expenses, Conveyance Allowances	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Jaintia	779	Voucher	10,880	0	0	0	0	10,880	10,880
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Jaintia	780	Voucher	9,420	0	0	0	0	9,420	9,420
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Jaintia	949	Voucher	3,000	0	0	0	0	3,000	3,000
						Total Object Head-- 11 :				40,720	0	0	0	0	40,720	40,720
		Total Sub Head :				14,24,068	0	1,45,500	2,200	12,76,368	14,24,068					
		Total Minor Head 1 :				14,24,068	0	1,45,500	2,200	12,76,368	14,24,068					
		101	(01) Rural Family Welfare Centres	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	225	Voucher	1,18,272	0	0	0	0	1,18,272	1,18,272
							Voted-Sixth-Schedule-Jaintia	227	Voucher	5,66,339	0	44,500	2,200	5,19,639	5,66,339	
							Voted-Sixth-Schedule-Jaintia	341	Voucher	35,078	0	0	0	35,078	35,078	
							Voted-Sixth-Schedule-Jaintia	5240	Challan	-1,000	0	0	0	-1,000	-1,000	
							Voted-Sixth-Schedule-Jaintia	725	Voucher	2,003	0	0	0	2,003	2,003	
						Total Object Head-- 1 :				7,20,692	0	44,500	2,200	6,73,992	7,20,692	
						13. Office Expenses	Voted-Sixth-Schedule-Jaintia	1027	Voucher	70,000	0	0	0	70,000	70,000	
						Total Object Head-- 13 :				70,000	0	0	0	70,000	70,000	
Total Sub Head :						7,90,692	0	44,500	2,200	7,43,992	7,90,692					

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Department :		Health and Family Welfare Department													
Treasury		Jowai Treasury													
D.D.O. :		1500004 District M.C.H Officer Jaintia Hills Jowai													
Month of Account:		AUG/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2211	00	101	(02) Rural Family Welfare Sub-Centres	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Jaintia	104	Voucher	30,48,506	0	2,62,500	0		27,86,006	30,48,506
					Centrally Sponsored Schemes	Voted-Sixth-Schedule-Jaintia	229	Voucher	6,97,650	0	20,000	0		6,77,650	6,97,650
					Centrally Sponsored Schemes	Voted-Sixth-Schedule-Jaintia	663	Voucher	1,243	0	0	0		1,243	1,243
					Centrally Sponsored Schemes	Voted-Sixth-Schedule-Jaintia	665	Voucher	3,713	0	0	0		3,713	3,713
					Total Object Head-- 1 :				37,51,112	0	2,82,500	0		34,68,612	37,51,112
					Total Sub Head :				37,51,112	0	2,82,500	0		34,68,612	37,51,112
					Total Minor Head 101 :				45,41,804	0	3,27,000	2,200		42,12,604	45,41,804
		103	(01) Maternity And Child Welfare Schemes	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	103	Voucher	2,28,819	0	11,000	0		2,17,819	2,28,819	
					Voted-Sixth-Schedule-Jaintia	222	Voucher	93,113	0	6,000	0		87,113	93,113	
					Voted-Sixth-Schedule-Jaintia	342	Voucher	16,329	0	0	0		16,329	16,329	
					Voted-Sixth-Schedule-Jaintia	724	Voucher	1,550	0	0	0		1,550	1,550	
					Voted-Sixth-Schedule-Jaintia	933	Voucher	9,978	0	0	0		9,978	9,978	
					Total Object Head-- 1 :				3,49,789	0	17,000	0		3,32,789	3,49,789
					Total Sub Head :				3,49,789	0	17,000	0		3,32,789	3,49,789

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Demand :		26		ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES											
Department :		Health and Family Welfare Department													
Treasury		Jowai Treasury													
D.D.O. :		1500004		District M.C.H Officer Jaintia Hills Jowai											
Month of Account:		AUG/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2211	00	103			Total Minor Head	103 :			3,49,789	0	17,000		0	3,32,789	3,49,789
					Total Sub Major Head	0 :			63,15,661	0	4,89,500		4,400	58,21,761	63,15,661
					Total Major Head	2211 :			63,15,661	0	4,89,500		4,400	58,21,761	63,15,661
					Total of Month	:			63,15,661	0	4,89,500		4,400	58,21,761	63,15,661
Month of Account:		SEP/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2211	00	001	(02) District Family Welfare Bureau	0	(01) Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Jaintia	1179	Voucher	1,500	0	0		0	1,500
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Jaintia	338	Voucher	9,44,168	0	1,24,500		2,200	8,17,468
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Jaintia	339	Voucher	1,65,440	0	10,500		0	1,54,940
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Jaintia	477	Voucher	1,06,438	0	0		0	1,06,438
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Jaintia	483	Voucher	5,049	0	0		0	5,049
							Voted-Sixth-Schedule-Jaintia	7139	Challan	-2,000	0	0		0	-2,000
							Voted-Sixth-Schedule-Jaintia	7141	Challan	-699	0	0		0	-699

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Jowai Treasury														
D.D.O. :		1500004 District M.C.H Officer Jaintia Hills Jowai														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2211	00	001	(02) District Family Welfare Bureau	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				12,19,896	0	1,35,000	2,200	10,82,696	12,19,896	
					02. Wages	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Jaintia	1005	Voucher	3,49,401	0	0	0	3,49,401	3,49,401	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Jaintia	163	Voucher	3,49,401	0	0	0	3,49,401	3,49,401	
					Total Object Head-- 2 :				6,98,802	0	0	0	6,98,802	6,98,802		
					Total Sub Head :				19,18,698	0	1,35,000	2,200	17,81,498	19,18,698		
					Total Minor Head 1 :				19,18,698	0	1,35,000	2,200	17,81,498	19,18,698		
		101	(01) Rural Family Welfare Centres	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	1182	Voucher	3,000	0	0	0	3,000	3,000	
							Voted-Sixth-Schedule-Jaintia	342	Voucher	1,18,272	0	0	0	1,18,272	1,18,272	
							Voted-Sixth-Schedule-Jaintia	343	Voucher	5,66,339	0	44,500	2,200	5,19,639	5,66,339	
							Voted-Sixth-Schedule-Jaintia	478	Voucher	16,974	0	0	0	16,974	16,974	
							Voted-Sixth-Schedule-Jaintia	674	Voucher	15,842	0	0	0	15,842	15,842	
							Voted-Sixth-Schedule-Jaintia	7145	Challan	-1,000	0	0	0	-1,000	-1,000	
						Total Object Head-- 1 :				7,19,427	0	44,500	2,200	6,72,727	7,19,427	
					06.Medical Treatment		Voted-Sixth-Schedule-Jaintia	1110	Voucher	1,30,810	0	0	0	1,30,810	1,30,810	
		Total Object Head-- 6 :				1,30,810	0	0	0	1,30,810	1,30,810					

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Demand :				26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :				Health and Family Welfare Department																
Treasury				Jowai Treasury																
D.D.O. :				1500004	District M.C.H Officer Jaintia Hills Jowai															
Month of Account:				SEP/2026																
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
																8009	-	7610		
2211	00	101	(01) Rural Family Welfare Centres		Total Sub Head :									8,50,237	0	44,500	2,200	8,03,537	8,50,237	
			(02) Rural Family Welfare Sub-Centres		01.Salaries, Sumtuary Allowance	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Jaintia	1165	Voucher	3,000	0	0	0	3,000	3,000				
			Centrally Sponsored Schemes	Voted-Sixth-Schedule-Jaintia		1178	Voucher	77,500	0	0	0	77,500	77,500							
			Centrally Sponsored Schemes	Voted-Sixth-Schedule-Jaintia		322	Voucher	29,48,355	0	2,55,500	0	26,92,855	29,48,355							
			Centrally Sponsored Schemes	Voted-Sixth-Schedule-Jaintia		344	Voucher	6,97,650	0	20,000	0	6,77,650	6,97,650							
			Total Object Head-- 1 :									37,26,505	0	2,75,500	0	34,51,005	37,26,505			
			Total Sub Head :									37,26,505	0	2,75,500	0	34,51,005	37,26,505			
		Total Minor Head 101 :									45,76,742	0	3,20,000	2,200	42,54,542	45,76,742				
		103	(01) Maternity And Child Welfare Schemes		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1181	Voucher	6,000	0	0	0	6,000	6,000						
			Voted-Sixth-Schedule-Jaintia	340		Voucher	2,28,819	0	17,500	0	2,11,319	2,28,819								
			Voted-Sixth-Schedule-Jaintia	341		Voucher	93,113	0	6,000	0	87,113	93,113								
			Voted-Sixth-Schedule-Jaintia	479		Voucher	28,122	0	0	0	28,122	28,122								
			Total Object Head-- 1 :									3,56,054	0	23,500	0	3,32,554	3,56,054			
Total Sub Head :									3,56,054	0	23,500	0	3,32,554	3,56,054						

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Demand :		26		ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES													
Department :		Health and Family Welfare Department															
Treasury		Jowai Treasury															
D.D.O. :		1500004		District M.C.H Officer Jaintia Hills Jowai													
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2211	00	103				Total Minor Head	103 :			3,56,054	0	23,500		0	3,32,554	3,56,054	
						Total Sub Major Head	0 :			68,51,494	0	4,78,500		4,400	63,68,594	68,51,494	
						Total Major Head	2211 :			68,51,494	0	4,78,500		4,400	63,68,594	68,51,494	
						Total of Month	:			68,51,494	0	4,78,500		4,400	63,68,594	68,51,494	
						Total of DDO	1500004 :			4,01,87,065	4,000	29,09,400		22,000	3,72,51,665	4,01,83,065	
Reconciliation Portion																	
Month of Account:		06/2026															
2211	0	1	(02) District Family Welfare Bureau		0	(01) Salaries, Sumtuare Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Jaintia		1808							-2,000
2211	0	1	(02) District Family Welfare Bureau		0	(01) Salaries, Sumtuare Allowance	State Plan	Voted-Sixth-Schedule-Jaintia		1808							2,000
DDO wise reconciliation Total :																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	
Summary of DDO wise expenditure																	
2211	00	1	(02) District Family Welfare Bureau			0	(01) Salaries, Sumtuare Allowance	Voted-Sixth-Schedule-Jaintia		Centrally Sponsored Schemes			83,25,882				
2211	00	1	(02) District Family Welfare Bureau			0	(01) Salaries, Sumtuare Allowance	Voted-Sixth-Schedule-Jaintia					-6,699				

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Demand :	26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES									
Department :	Health and Family Welfare Department										
Treasury	Jowai Treasury										
D.D.O. :	1500004	District M.C.H Officer Jaintia Hills Jowai									
<u>Summary of DDO wise expenditure</u>											
2211	00	1	(02) District Family Welfare Bureau	0	02. Wages	Voted-Sixth-Schedule-Jaintia	Centrally Sponsored Schemes	20,65,060			
2211	00	1	(02) District Family Welfare Bureau	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	Centrally Sponsored Schemes	40,720			
2211	00	101	(01) Rural Family Welfare Centres	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		46,91,929			
2211	00	101	(01) Rural Family Welfare Centres	0	06.Medical Treatment	Voted-Sixth-Schedule-Jaintia		2,51,119			
2211	00	101	(01) Rural Family Welfare Centres	0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia		70,000			
2211	00	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	Centrally Sponsored Schemes	2,23,94,184			
2211	00	101	(02) Rural Family Welfare Sub-Centres	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	Centrally Sponsored Schemes	31,040			
2211	00	103	(01) Maternity And Child Welfare Schemes	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		23,19,830			
								4,01,83,065			

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Department :		Health and Family Welfare Department															
Treasury		Jowai Treasury															
D.D.O. :		1500005 Medical Superintendent 100 Bedded Mch Hospital Jowai															
Month of Account:		APR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	01	110	(22) Women And Child Hospital	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		11	Voucher	1,77,017	0	0		0	1,77,017	1,77,017	
						Voted-Sixth-Schedule-Jaintia		290	Voucher	17,41,690	13,605	50,000		0	16,78,085	17,28,085	
						Voted-Sixth-Schedule-Jaintia		291	Voucher	30,18,071	0	1,20,000		0	28,98,071	30,18,071	
						Voted-Sixth-Schedule-Jaintia		292	Voucher	77,614	0	0		0	77,614	77,614	
						Voted-Sixth-Schedule-Jaintia		293	Voucher	51,886	0	0		0	51,886	51,886	
						Voted-Sixth-Schedule-Jaintia		294	Voucher	30,491	0	0		0	30,491	30,491	
						Voted-Sixth-Schedule-Jaintia		295	Voucher	18,42,822	0	0		0	18,42,822	18,42,822	
						Voted-Sixth-Schedule-Jaintia		512	Voucher	1,67,193	350	0		0	1,66,843	1,66,843	
						Voted-Sixth-Schedule-Jaintia		513	Voucher	85,464	0	0		0	85,464	85,464	
						Voted-Sixth-Schedule-Jaintia		514	Voucher	85,464	0	0		0	85,464	85,464	
						Voted-Sixth-Schedule-Jaintia		565	Voucher	3,20,995	0	0		0	3,20,995	3,20,995	
						Voted-Sixth-Schedule-Jaintia		650	Voucher	29,949	0	0		0	29,949	29,949	
						Voted-Sixth-Schedule-Jaintia		656	Voucher	2,89,159	0	0		0	2,89,159	2,89,159	
						Total Object Head-- 1 :					79,17,815	13,955	1,70,000		0	77,33,860	79,03,860
						Total Sub Head :					79,17,815	13,955	1,70,000		0	77,33,860	79,03,860
						Total Minor Head 110 :					79,17,815	13,955	1,70,000		0	77,33,860	79,03,860

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Jowai Treasury														
D.D.O. :		1500005 Medical Superintendent 100 Bedded Mch Hospital Jowai														
Month of Account:		APR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210		01		Total Sub Major Head 1 :						79,17,815	13,955	1,70,000		0	77,33,860	79,03,860
				Total Major Head 2210 :						79,17,815	13,955	1,70,000		0	77,33,860	79,03,860
				Total of Month :						79,17,815	13,955	1,70,000		0	77,33,860	79,03,860
Month of Account:		MAY/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	01	110	(22) Women And Child Hospital	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		200	Voucher	14,25,999	0	0		0	14,25,999	14,25,999
						Voted-Sixth-Schedule-Jaintia		281	Voucher	19,94,347	10,000	50,000		0	19,34,347	19,84,347
						Voted-Sixth-Schedule-Jaintia		282	Voucher	29,96,788	1,000	1,20,000		2,200	28,73,588	29,95,788
						Voted-Sixth-Schedule-Jaintia		283	Voucher	2,89,159	1,488	0		0	2,87,671	2,87,671
						Voted-Sixth-Schedule-Jaintia		31	Voucher	5,86,874	0	0		0	5,86,874	5,86,874
						Voted-Sixth-Schedule-Jaintia		511	Voucher	1,41,136	0	0		0	1,41,136	1,41,136
						Voted-Sixth-Schedule-Jaintia		545	Voucher	1,84,590	0	0		0	1,84,590	1,84,590
						Voted-Sixth-Schedule-Jaintia		546	Voucher	91,695	0	0		0	91,695	91,695
						Voted-Sixth-Schedule-Jaintia		547	Voucher	91,695	5,089	0		0	86,606	86,606
						Voted-Sixth-Schedule-Jaintia		588	Voucher	1,70,928	0	0		0	1,70,928	1,70,928

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Jowai Treasury														
D.D.O. :		1500005 Medical Superintendent 100 Bedded Mch Hospital Jowai														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(22) Women And Child Hospital	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	589	Voucher	18,742	0	0	0		18,742	18,742
							Voted-Sixth-Schedule-Jaintia	594	Voucher	12,706	0	0	0		12,706	12,706
							Voted-Sixth-Schedule-Jaintia	665	Voucher	1,70,928	0	0	0		1,70,928	1,70,928
							Voted-Sixth-Schedule-Jaintia	667	Voucher	35,181	0	0	0		35,181	35,181
							Voted-Sixth-Schedule-Jaintia	941	Voucher	34,209	0	0	0		34,209	34,209
						Total Object Head-- 1 :				82,44,977	17,577	1,70,000	2,200	80,55,200	82,27,400	
					02. Wages		Voted-Sixth-Schedule-Jaintia	838	Voucher	67,084	0	0	0		67,084	67,084
							Voted-Sixth-Schedule-Jaintia	889	Voucher	66,600	0	0	0		66,600	66,600
						Total Object Head-- 2 :				1,33,684	0	0	0		1,33,684	1,33,684
					Total Sub Head :				83,78,661	17,577	1,70,000	2,200	81,88,884	83,61,084		
					Total Minor Head 110 :				83,78,661	17,577	1,70,000	2,200	81,88,884	83,61,084		
					Total Sub Major Head 1 :				83,78,661	17,577	1,70,000	2,200	81,88,884	83,61,084		
					Total Major Head 2210 :				83,78,661	17,577	1,70,000	2,200	81,88,884	83,61,084		
					Total of Month :				83,78,661	17,577	1,70,000	2,200	81,88,884	83,61,084		
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)				

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Jowai Treasury															
D.D.O. :		1500005 Medical Superintendent 100 Bedded Mch Hospital Jowai															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	01	110	(22) Women And Child Hospital	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		1082	Voucher	77,156	0	0	0	0	77,156	77,156	
						Voted-Sixth-Schedule-Jaintia		1298	Voucher	28,122	0	0	0	0	28,122	28,122	
						Voted-Sixth-Schedule-Jaintia		1497	Voucher	1,62,500	0	0	0	0	1,62,500	1,62,500	
						Voted-Sixth-Schedule-Jaintia		1498	Voucher	1,75,314	0	0	0	0	1,75,314	1,75,314	
						Voted-Sixth-Schedule-Jaintia		17	Voucher	11,593	0	0	0	0	11,593	11,593	
						Voted-Sixth-Schedule-Jaintia		1815	Challan	-1,000	0	0	0	0	-1,000	-1,000	
						Voted-Sixth-Schedule-Jaintia		1816	Challan	-10,000	0	0	0	0	-10,000	-10,000	
						Voted-Sixth-Schedule-Jaintia		197	Voucher	29,96,788	0	1,20,000	2,200	28,74,588	29,96,788		
						Voted-Sixth-Schedule-Jaintia		198	Voucher	24,48,434	0	50,000	0	23,98,434	24,48,434		
						Voted-Sixth-Schedule-Jaintia		361	Voucher	18,13,627	0	0	0	18,13,627	18,13,627		
						Voted-Sixth-Schedule-Jaintia		362	Voucher	2,11,130	0	0	0	2,11,130	2,11,130		
						Voted-Sixth-Schedule-Jaintia		527	Voucher	22,356	0	0	0	22,356	22,356		
						Voted-Sixth-Schedule-Jaintia		602	Voucher	2,77,683	0	0	0	2,77,683	2,77,683		
						Voted-Sixth-Schedule-Jaintia		834	Voucher	98,885	0	0	0	98,885	98,885		
						Voted-Sixth-Schedule-Jaintia		987	Voucher	987	0	0	0	987	987		
						Total Object Head-- 1 :						83,13,575	0	1,70,000	2,200	81,41,375	83,13,575

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Department :		Health and Family Welfare Department																
Treasury		Jowai Treasury																
D.D.O. :		1500005 Medical Superintendent 100 Bedded Mch Hospital Jowai																
Month of Account:		JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2210	01	110	(22) Women And Child Hospital	0		02. Wages		Voted-Sixth-Schedule-Jaintia		1115	Voucher	68,820	0	0		0	68,820	68,820
												68,820	0	0		0	68,820	68,820
												83,82,395	0	1,70,000		2,200	82,10,195	83,82,395
												83,82,395	0	1,70,000		2,200	82,10,195	83,82,395
												83,82,395	0	1,70,000		2,200	82,10,195	83,82,395
												83,82,395	0	1,70,000		2,200	82,10,195	83,82,395
												83,82,395	0	1,70,000		2,200	82,10,195	83,82,395
												83,82,395	0	1,70,000		2,200	82,10,195	83,82,395
												83,82,395	0	1,70,000		2,200	82,10,195	83,82,395
												83,82,395	0	1,70,000		2,200	82,10,195	83,82,395
												83,82,395	0	1,70,000		2,200	82,10,195	83,82,395
												83,82,395	0	1,70,000		2,200	82,10,195	83,82,395
												83,82,395	0	1,70,000		2,200	82,10,195	83,82,395
												83,82,395	0	1,70,000		2,200	82,10,195	83,82,395
												83,82,395	0	1,70,000		2,200	82,10,195	83,82,395
												83,82,395	0	1,70,000		2,200	82,10,195	83,82,395
												83,82,395	0	1,70,000		2,200	82,10,195	83,82,395
												83,82,395	0	1,70,000		2,200	82,10,195	83,82,395
												83,82,395	0	1,70,000		2,200	82,10,195	83,82,395
												83,82,395	0	1,70,000		2,200	82,10,195	83,82,395
												83,82,395	0	1,70,000		2,200	82,10,195	83,82,395
												83,82,395	0	1,70,000		2,200	82,10,195	83,82,395
												83,82,395	0	1,70,000		2,200	82,10,195	83,82,395
												83,82,395	0	1,70,000		2,200	82,10,195	83,82,395
												83,82,395	0	1,70,000		2,200	82,10,195	83,82,395
												83,82,395	0	1,70,000		2,200	82,10,195	83,82,395
												83,82,395	0	1,70,000		2,200	82,10,195	83,82,395
												83,82,395	0	1,70,000		2,200	82,10,195	83,82,395
												83,82,395	0	1,70,000		2,200	82,10,195	83,82,395
												83,82,395	0	1,70,000		2,200	82,10,195	83,82,395
												83,82,395	0	1,70,000		2,200	82,10,195	83,82,395
												83,82,395	0	1,70,000		2,200	82,10,195	83,82,395
												83,82,395	0	1,70,000		2,200	82,10,195	83,82,395
												83,82,395	0	1,70,000		2,200	82,10,195	83,82,395
												83,82,395	0	1,70,000		2,200	82,10,195	83,82,395
												83,82,395	0	1,70,000		2,200	82,10,195	83,82,395
												83,82,395	0	1,70,000		2,200	82,10,195	83,82,395
												83,82,395	0	1,70,000		2,200	82,10,195	83,82,395
												83,82,395	0	1,70,000		2,200	82,10,195	83,82,395
												83,82,395	0	1,70,000		2,200	82,10,195	83,82,395
												83,82,395	0	1,70,000		2,200	82,10,195	83,82,395
												83,82,395	0	1,70,000		2,200	82,10,195	83,82,395
												83,82,395	0	1,70,000		2,200	82,10,195	83,82,395
												83,82,395	0	1,70,000		2,200	82,10,195	83,82,395
												83,82,395	0	1,70,000		2,200	82,10,195	83,82,395
												83,82,395	0	1,70,000		2,200	82,10,195	83,82,395
												83,82,395	0	1,70,000		2,200	82,10,195	83,82,395
												83,82,395	0	1,70,000		2,200	82,10,195	83,82,395
												83,82,395	0	1,70,000		2,200	82,10,195	83,82,395
												83,82,395	0	1,70,000		2,200	82,10,195	83,82,395
												83,82,395	0	1,70,000		2,200	82,10,195	83,82,395
												83,82,395	0	1,70,000		2,200	82,10,195	83,82,395
												83,82,395	0	1,70,000		2,200	82,10,195	83,82,395
												83,82,395	0	1,70,000		2,200	82,10,195	83,82,395
												83,82,395	0	1,70,000		2,200	82,10,195	83,82,395
												83,82,395	0	1,70,000		2,200	82,10,195	83,82,395
												83,82,395	0	1,70,000		2,200	82,10,195	83,82,395
												83,82,395	0	1,70,000		2,200	82,10,195	83,82,395
												83,82,395	0	1,70,000		2,200	82,10,195	83,82,395
												83,82,395	0	1,70,000		2,200	82,10,195	83,82,395
												83,82,395	0	1,70,000		2,200	82,10,195	83,82,395
												83,82,395	0	1,70,000		2,200	82,10,195	83,82,395
												83,82,395	0	1,70,000		2,200	82,10,195	83,82,395
												83,82,395	0	1,70,000		2,200	82,10,195	83,82,395
												83,82,395	0	1,70,000		2,200	82,10,195	83,82,395
												83,82,395	0	1,70,000		2,200	82,10,195	83,82,395
												83,82,395	0	1,70,000		2,200	82,10,195	83,82,395
												83,82,395	0	1,70,000		2,200	82,10,195	83,82,395
												83,82,395	0	1,70,000		2,200	82,10,195	83,82,395
												83,82,395	0	1,70,000		2,200	82,10,195	83,82,395
												83,82,395	0	1,70,000		2,200	82,10,195	83,82,395
												83,82,395	0	1,70,000		2,200	82,10,195	83,82,395
												83,82,395	0	1,70,000		2,200	82,10,195	83,82,395
												83,82,395	0	1,70,000		2,200	82,10,195	83,82,395
												83,82,395	0	1,70,000		2,200	82,10,195	83,82,395
												83,82,395	0	1,70,000		2,200	82,10,195	83,82,395
												83,82,395	0	1,70,000		2,200	82,10,195	83,82,395
												83,82,395	0	1,70,000		2,200	82,10,195	83,82,395
												83,82,395	0	1,70,000		2,200	82,10,195	83,82,395
												83,82,395	0	1,70,000		2,200	82,10,195	83,82,395
												83,82,395	0	1,70,000		2,200	82,10,195	83,82,395
												83,82,395	0	1,70,000		2,200	82,10,195	83,82,395
												83,82,395	0	1,70,000		2,200	82,10,195	

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Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES													
Department :			Health and Family Welfare Department													
Treasury			Jowai Treasury													
D.D.O. :			1500005 Medical Superintendent 100 Bedded Mch Hospital Jowai													
Month of Account:			JUL/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(22) Women And Child Hospital	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	4357	Challan	-2,101	0	0	0	-2,101	-2,101		
						Voted-Sixth-Schedule-Jaintia	742	Voucher	4,26,149	0	0	0	4,26,149	4,26,149		
						Voted-Sixth-Schedule-Jaintia	743	Voucher	67,431	0	0	0	67,431	67,431		
						Voted-Sixth-Schedule-Jaintia	744	Voucher	24,175	0	0	0	24,175	24,175		
						Voted-Sixth-Schedule-Jaintia	745	Voucher	93,683	0	0	0	93,683	93,683		
						Voted-Sixth-Schedule-Jaintia	746	Voucher	1,87,366	0	0	0	1,87,366	1,87,366		
						Voted-Sixth-Schedule-Jaintia	881	Voucher	65,415	0	0	0	65,415	65,415		
						Voted-Sixth-Schedule-Jaintia	882	Voucher	1,00,639	0	0	0	1,00,639	1,00,639		
					Total Object Head-- 1 :				87,30,186	0	1,70,000	2,200	85,57,986	87,30,186		
					30.Other Contractual Services.	Voted-Sixth-Schedule-Jaintia	1203	Voucher	37,232	0	0	0	37,232	37,232		
						Voted-Sixth-Schedule-Jaintia	1204	Voucher	75,000	0	0	0	75,000	75,000		
						Voted-Sixth-Schedule-Jaintia	1205	Voucher	58,333	0	0	0	58,333	58,333		
					Total Object Head-- 30 :				1,70,565	0	0	0	1,70,565	1,70,565		
					Total Sub Head :				89,00,751	0	1,70,000	2,200	87,28,551	89,00,751		
					Total Minor Head 110 :				89,00,751	0	1,70,000	2,200	87,28,551	89,00,751		
					Total Sub Major Head 1 :				89,00,751	0	1,70,000	2,200	87,28,551	89,00,751		

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Demand : 26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department : Health and Family Welfare Department																
Treasury Jowai Treasury																
D.D.O. : 1500005 Medical Superintendent 100 Bedded Mch Hospital Jowai																
Month of Account: JUL/2026																
Major Head Sub Major Head Minor Head Sub Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610	
2210							Total Major Head 2210 :			89,00,751	0	1,70,000	2,200	87,28,551	89,00,751	
							Total of Month :			89,00,751	0	1,70,000	2,200	87,28,551	89,00,751	
Month of Account: AUG/2026																
Major Head Sub Major Head Minor Head Sub Head				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610	
2210	01	001	(22) Payment For Medical Treatment And Advance	0	06. Medical Treatment	Voted-Sixth-Schedule-Jaintia	1075	Voucher	89,565	0	0	0	89,565	89,565		
						Voted-Sixth-Schedule-Jaintia	1180	Voucher	49,221	0	0	0	49,221	49,221		
						Total Object Head-- 6 :			1,38,786	0	0	0	1,38,786	1,38,786		
						Total Sub Head :			1,38,786	0	0	0	1,38,786	1,38,786		
		Total Minor Head 1 :							1,38,786	0	0	0	1,38,786	1,38,786		
		110	(22) Women And Child Hospital	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	105	Voucher	30,88,193	0	1,22,500	2,200	29,63,493	30,88,193		
						Voted-Sixth-Schedule-Jaintia	1113	Voucher	3,81,580	0	0	0	3,81,580	3,81,580		
						Voted-Sixth-Schedule-Jaintia	1114	Voucher	4,11,720	0	0	0	4,11,720	4,11,720		
						Voted-Sixth-Schedule-Jaintia	1115	Voucher	4,20,180	0	0	0	4,20,180	4,20,180		
						Voted-Sixth-Schedule-Jaintia	1116	Voucher	2,83,880	0	0	0	2,83,880	2,83,880		
						Voted-Sixth-Schedule-Jaintia	1117	Voucher	3,49,825	0	0	0	3,49,825	3,49,825		

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Department :		Health and Family Welfare Department															
Treasury		Jowai Treasury															
D.D.O. :		1500005 Medical Superintendent 100 Bedded Mch Hospital Jowai															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	01	110	(22) Women And Child Hospital	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		1118	Voucher	79,635	0	0	0	0	79,635	79,635	
						Voted-Sixth-Schedule-Jaintia		1162	Voucher	4,51,621	0	0	0	0	4,51,621	4,51,621	
						Voted-Sixth-Schedule-Jaintia		179	Voucher	16,61,854	0	0	0	0	16,61,854	16,61,854	
						Voted-Sixth-Schedule-Jaintia		345	Voucher	27,20,451	0	50,000	0	0	26,70,451	27,20,451	
						Voted-Sixth-Schedule-Jaintia		440	Voucher	29,137	0	0	0	0	29,137	29,137	
						Voted-Sixth-Schedule-Jaintia		5251	Challan	-1,000	0	0	0	0	-1,000	-1,000	
						Voted-Sixth-Schedule-Jaintia		5253	Challan	-10,000	0	0	0	0	-10,000	-10,000	
						Voted-Sixth-Schedule-Jaintia		541	Voucher	35,224	0	0	0	0	35,224	35,224	
						Voted-Sixth-Schedule-Jaintia		6514	Challan	-10,798	0	0	0	0	-10,798	-10,798	
						Voted-Sixth-Schedule-Jaintia		656	Voucher	31,258	0	0	0	0	31,258	31,258	
						Voted-Sixth-Schedule-Jaintia		684	Voucher	1,24,903	0	0	0	0	1,24,903	1,24,903	
						Voted-Sixth-Schedule-Jaintia		925	Voucher	2,73,414	0	0	0	0	2,73,414	2,73,414	
						Voted-Sixth-Schedule-Jaintia		927	Voucher	14,632	0	0	0	0	14,632	14,632	
						Total Object Head-- 1 :					1,03,35,709	0	1,72,500	2,200	1,01,61,009	1,03,35,709	
						11. Domestic Travel Expenses	Voted-Sixth-Schedule-Jaintia		633	Voucher	37,600	0	0	0	0	37,600	37,600
							Voted-Sixth-Schedule-Jaintia		634	Voucher	10,050	0	0	0	0	10,050	10,050

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Jowai Treasury														
D.D.O. :		1500005 Medical Superintendent 100 Bedded Mch Hospital Jowai														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(22) Women And Child Hospital	0	11. Domestic Travel Expenses	Voted-Sixth-Schedule-Jaintia		635	Voucher	10,880	0	0	0		10,880	10,880
						Voted-Sixth-Schedule-Jaintia		636	Voucher	9,600	0	0	0		9,600	9,600
						Voted-Sixth-Schedule-Jaintia		637	Voucher	5,760	0	0	0		5,760	5,760
						Voted-Sixth-Schedule-Jaintia		638	Voucher	7,040	0	0	0		7,040	7,040
						Total Object Head-- 11 :				80,930	0	0	0		80,930	80,930
					13. Office Expenses	Voted-Sixth-Schedule-Jaintia		1227	Voucher	21,660	0	0	0		21,660	21,660
						Voted-Sixth-Schedule-Jaintia		754	Voucher	59,085	0	0	0		59,085	59,085
						Voted-Sixth-Schedule-Jaintia		774	Voucher	89,150	0	0	0		89,150	89,150
						Total Object Head-- 13 :				1,69,895	0	0	0		1,69,895	1,69,895
					Total Sub Head :				1,05,86,534	0	1,72,500	2,200		1,04,11,834	1,05,86,534	
					Total Minor Head 110 :				1,05,86,534	0	1,72,500	2,200		1,04,11,834	1,05,86,534	
					Total Sub Major Head 1 :				1,07,25,320	0	1,72,500	2,200		1,05,50,620	1,07,25,320	
					Total Major Head 2210 :				1,07,25,320	0	1,72,500	2,200		1,05,50,620	1,07,25,320	
					Total of Month :				1,07,25,320	0	1,72,500	2,200		1,05,50,620	1,07,25,320	
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)				

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Department :		Health and Family Welfare Department														
Treasury		Jowai Treasury														
D.D.O. :		1500005 Medical Superintendent 100 Bedded Mch Hospital Jowai														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(22) Women And Child Hospital	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		1163	Voucher	1,21,165	0	0	0	1,21,165	1,21,165	
						Voted-Sixth-Schedule-Jaintia		1164	Voucher	2,63,355	0	0	0	2,63,355	2,63,355	
						Voted-Sixth-Schedule-Jaintia		323	Voucher	30,99,229	0	1,22,500	2,200	29,74,529	30,99,229	
						Voted-Sixth-Schedule-Jaintia		324	Voucher	16,55,751	0	0	0	16,55,751	16,55,751	
						Voted-Sixth-Schedule-Jaintia		348	Voucher	2,76,207	0	0	0	2,76,207	2,76,207	
						Voted-Sixth-Schedule-Jaintia		349	Voucher	20,760	0	0	0	20,760	20,760	
						Voted-Sixth-Schedule-Jaintia		365	Voucher	27,89,791	0	50,000	0	27,39,791	27,89,791	
						Voted-Sixth-Schedule-Jaintia		7149	Challan	-342	0	0	0	-342	-342	
					Total Object Head-- 1 :				82,25,916	0	1,72,500	2,200	80,51,216	82,25,916		
					13. Office Expenses	Voted-Sixth-Schedule-Jaintia		539	Voucher	8,390	0	0	0	8,390	8,390	
						Total Object Head-- 13 :				8,390	0	0	0	8,390	8,390	
					Total Sub Head :				82,34,306	0	1,72,500	2,200	80,59,606	82,34,306		
Total Minor Head 110 :				82,34,306	0	1,72,500	2,200	80,59,606	82,34,306							
Total Sub Major Head 1 :				82,34,306	0	1,72,500	2,200	80,59,606	82,34,306							
Total Major Head 2210 :				82,34,306	0	1,72,500	2,200	80,59,606	82,34,306							
Total of Month :				82,34,306	0	1,72,500	2,200	80,59,606	82,34,306							

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Demand :		26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES									
Department :		Health and Family Welfare Department										
Treasury		Jowai Treasury										
D.D.O. :		1500005	Medical Superintendent 100 Bedded Mch Hospital Jowai									
		Total of DDO		1500005 :		5,25,39,248		31,532	10,25,000	11,000	5,14,71,716	5,25,07,716
Reconciliation Portion												
Internal Adjustment of A.G. Office:												
DDO wise Total (Original +Reconcilation+IA) :												5,25,07,716
Summary of DDO wise expenditure												
2210	01	1	(22) Payment For Medical Treatment And Advance	0	06. Medical Treatment	Voted-Sixth-Schedule-Jaintia						1,38,786
2210	01	110	(22) Women And Child Hospital	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia						5,17,36,646
2210	01	110	(22) Women And Child Hospital	0	02. Wages	Voted-Sixth-Schedule-Jaintia						2,02,504
2210	01	110	(22) Women And Child Hospital	0	11. Domestic Travel Expenses	Voted-Sixth-Schedule-Jaintia						80,930
2210	01	110	(22) Women And Child Hospital	0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia						1,78,285
2210	01	110	(22) Women And Child Hospital	0	30.Other Contractual Services.	Voted-Sixth-Schedule-Jaintia						1,70,565
												5,25,07,716

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		Jowai Treasury																
D.D.O. :		1500100 Sub-Divisional Officer Health Engineering Wing Jaintia Hills Jowai																
Month of Account:		APR/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2210	01	001	(02) Establishment Of Engineering Wing	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Jaintia	378	Voucher	97,179	0	0	0		97,179	97,179	
								Voted-Sixth-Schedule-Jaintia	379	Voucher	55,988	0	0	0		55,988	55,988	
								Voted-Sixth-Schedule-Jaintia	43	Voucher	3,61,886	0	37,000	0		3,24,886	3,61,886	
								Voted-Sixth-Schedule-Jaintia	44	Voucher	78,345	0	0	0		78,345	78,345	
								Total Object Head-- 1 :			5,93,398	0	37,000	0		5,56,398	5,93,398	
								Total Sub Head :			5,93,398	0	37,000	0		5,56,398	5,93,398	
								Total Minor Head 1 :			5,93,398	0	37,000	0		5,56,398	5,93,398	
								Total Sub Major Head 1 :			5,93,398	0	37,000	0		5,56,398	5,93,398	
								Total Major Head 2210 :			5,93,398	0	37,000	0		5,56,398	5,93,398	
								Total of Month :			5,93,398	0	37,000	0		5,56,398	5,93,398	
Month of Account:		MAY/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2210	01	001	(02) Establishment Of Engineering Wing	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Jaintia	214	Voucher	78,345	0	0	0		78,345	78,345	
								Voted-Sixth-Schedule-Jaintia	215	Voucher	3,61,886	0	37,000	0		3,24,886	3,61,886	
								Voted-Sixth-Schedule-Jaintia	78	Voucher	1,17,879	0	0	0		1,17,879	1,17,879	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Jowai Treasury														
D.D.O. :		1500100 Sub-Divisional Officer Health Engineering Wing Jaintia Hills Jowai														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	01	001	(02) Establishment Of Engineering Wing	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	79	Voucher	32,112	0	0	0		32,112	32,112
						Total Object Head-- 1 :				5,90,222	0	37,000	0		5,53,222	5,90,222
						Total Sub Head :				5,90,222	0	37,000	0		5,53,222	5,90,222
						Total Minor Head 1 :				5,90,222	0	37,000	0		5,53,222	5,90,222
						Total Sub Major Head 1 :				5,90,222	0	37,000	0		5,53,222	5,90,222
						Total Major Head 2210 :				5,90,222	0	37,000	0		5,53,222	5,90,222
						Total of Month :				5,90,222	0	37,000	0		5,53,222	5,90,222
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	01	001	(02) Establishment Of Engineering Wing	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	1439	Voucher	4,700	0	0	0		4,700	4,700
							Voted-Sixth-Schedule-Jaintia	1440	Voucher	21,600	0	0	0		21,600	21,600
							Voted-Sixth-Schedule-Jaintia	325	Voucher	78,345	0	0	0		78,345	78,345
							Voted-Sixth-Schedule-Jaintia	326	Voucher	3,61,886	0	37,000	0		3,24,886	3,61,886
							Voted-Sixth-Schedule-Jaintia	340	Voucher	1,31,227	0	0	0		1,31,227	1,31,227
							Voted-Sixth-Schedule-Jaintia	569	Voucher	21,946	0	0	0		21,946	21,946

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Demand :		26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES													
Department :		Health and Family Welfare Department														
Treasury		Jowai Treasury														
D.D.O. :		1500100	Sub-Divisional Officer Health Engineering Wing Jaintia Hills Jowai													
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	001	(02) Establishment Of Engineering Wing	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	720	Voucher	85,954	0	0	0		85,954	85,954
Total Object Head-- 1 :										7,05,658	0	37,000	0		6,68,658	7,05,658
Total Sub Head :										7,05,658	0	37,000	0		6,68,658	7,05,658
Total Minor Head 1 :										7,05,658	0	37,000	0		6,68,658	7,05,658
Total Sub Major Head 1 :										7,05,658	0	37,000	0		6,68,658	7,05,658
Total Major Head 2210 :										7,05,658	0	37,000	0		6,68,658	7,05,658
Total of Month :										7,05,658	0	37,000	0		6,68,658	7,05,658
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	001	(02) Establishment Of Engineering Wing	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	610	Voucher	32,491	0	0	0		32,491	32,491
							Voted-Sixth-Schedule-Jaintia	85	Voucher	79,285	0	0	0		79,285	79,285
							Voted-Sixth-Schedule-Jaintia	86	Voucher	3,68,501	0	37,000	0		3,31,501	3,68,501
							Voted-Sixth-Schedule-Jaintia	87	Voucher	1,19,264	0	0	0		1,19,264	1,19,264
Total Object Head-- 1 :										5,99,541	0	37,000	0		5,62,541	5,99,541
Total Sub Head :										5,99,541	0	37,000	0		5,62,541	5,99,541

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Jowai Treasury														
D.D.O. :		1500100 Sub-Divisional Officer Health Engineering Wing Jaintia Hills Jowai														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	001	Total Minor Head 1 :							5,99,541	0	37,000	0		5,62,541	5,99,541
			Total Sub Major Head 1 :							5,99,541	0	37,000	0		5,62,541	5,99,541
			Total Major Head 2210 :							5,99,541	0	37,000	0		5,62,541	5,99,541
Total of Month :							5,99,541	0	37,000	0		5,62,541	5,99,541			
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	001	(02) Establishment Of Engineering Wing	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		399	Voucher	98,327	0	0	0		98,327	98,327
						Voted-Sixth-Schedule-Jaintia		400	Voucher	22,204	0	0	0		22,204	22,204
						Voted-Sixth-Schedule-Jaintia		522	Voucher	79,285	0	0	0		79,285	79,285
						Voted-Sixth-Schedule-Jaintia		524	Voucher	34,445	0	0	0		34,445	34,445
						Voted-Sixth-Schedule-Jaintia		527	Voucher	3,79,224	0	37,000	0		3,42,224	3,79,224
						Voted-Sixth-Schedule-Jaintia		692	Voucher	8,955	0	0	0		8,955	8,955
						Total Object Head-- 1 :				6,22,440	0	37,000	0		5,85,440	6,22,440
						Total Sub Head :				6,22,440	0	37,000	0		5,85,440	6,22,440
						Total Minor Head 1 :				6,22,440	0	37,000	0		5,85,440	6,22,440

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Demand :		26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES												
Department :		Health and Family Welfare Department													
Treasury		Jowai Treasury													
D.D.O. :		1500100	Sub-Divisional Officer Health Engineering Wing Jaintia Hills Jowai												
Month of Account:		AUG/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2210	01				Total Sub Major Head	1 :			6,22,440	0	37,000		0	5,85,440	6,22,440
					Total Major Head	2210 :			6,22,440	0	37,000		0	5,85,440	6,22,440
					Total of Month	:			6,22,440	0	37,000		0	5,85,440	6,22,440
Month of Account:		SEP/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2210	01	001	(02) Establishment Of Engineering Wing	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	126	Voucher	3,79,224	0	37,000		0	3,42,224	3,79,224
						Voted-Sixth-Schedule-Jaintia	127	Voucher	1,16,651	0	0		0	1,16,651	1,16,651
						Voted-Sixth-Schedule-Jaintia	615	Voucher	34,177	0	0		0	34,177	34,177
						Voted-Sixth-Schedule-Jaintia	69	Voucher	79,285	0	0		0	79,285	79,285
					Total Object Head--	1 :			6,09,337	0	37,000		0	5,72,337	6,09,337
					Total Sub Head	:			6,09,337	0	37,000		0	5,72,337	6,09,337
					Total Minor Head	1 :			6,09,337	0	37,000		0	5,72,337	6,09,337
					Total Sub Major Head	1 :			6,09,337	0	37,000		0	5,72,337	6,09,337
					Total Major Head	2210 :			6,09,337	0	37,000		0	5,72,337	6,09,337
					Total of Month	:			6,09,337	0	37,000		0	5,72,337	6,09,337

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Demand :	26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES							
Department :	Health and Family Welfare Department								
Treasury	Jowai Treasury								
D.D.O. :	1500100	Sub-Divisional Officer Health Engineering Wing Jaintia Hills Jowai							
Total of DDO		1500100 :		37,20,596	0	2,22,000	0	34,98,596	37,20,596
Reconciliation Portion									
Internal Adjustment of A.G. Office:									
DDO wise Total (Original +Reconcilation+IA) :				37,20,596					
Summary of DDO wise expenditure									
2210	01	1	(02) Establishment Of Engineering Wing	0	(01) Salaries, Sumtuary	Voted-Sixth-Schedule-Jaintia Allowance			37,20,596
									37,20,596

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Nongstoin Treasury															
D.D.O. :		1500001 District Medical And Health Officer West Khasi Hills Nongstoin															
Month of Account:		APR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	01	001	(02) Establishment Of Engineering Wing	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi	131	Voucher	3,15,476	0	14,900	0		3,00,576	3,15,476
								Voted-Sixth-Schedule-Khasi	168	Voucher	1,31,924	0	10,000	0		1,21,924	1,31,924
								Total Object Head-- 1 :			4,47,400	0	24,900	0		4,22,500	4,47,400
								Total Sub Head :			4,47,400	0	24,900	0		4,22,500	4,47,400
			(03) District Medical Officer (Civil Surgeon' S Offices)	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi	128	Voucher	5,62,323	0	66,600	0		4,95,723	5,62,323
								Voted-Sixth-Schedule-Khasi	163	Voucher	4,74,539	0	28,000	0		4,46,539	4,74,539
								Total Object Head-- 1 :			10,36,862	0	94,600	0		9,42,262	10,36,862
								Total Sub Head :			10,36,862	0	94,600	0		9,42,262	10,36,862
		Total Minor Head 1 :							14,84,262	0	1,19,500	0		13,64,762	14,84,262		
		110	(08) Establishment Of Std(V.D.) Clinics-	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi	134	Voucher	58,019	0	0	0		58,019	58,019
								Total Object Head-- 1 :			58,019	0	0	0		58,019	58,019
								Total Sub Head :			58,019	0	0	0		58,019	58,019
								Total Minor Head 110 :			58,019	0	0	0		58,019	58,019
	Total Sub Major Head 1 :								15,42,281	0	1,19,500	0		14,22,781	15,42,281		
02	101	(02) Establishment Of Ayurvedic Dispensaries-	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi	129	Voucher	51,368	0	10,500	0		40,868	51,368	
							Voted-Sixth-Schedule-Khasi	15	Voucher	1,517	0	0	0		1,517	1,517	
							Voted-Sixth-	166	Voucher	1,31,861	0	20,000	0		1,11,861	1,31,861	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Nongstoin Treasury															
D.D.O. :		1500001 District Medical And Health Officer West Khasi Hills Nongstoin															
Month of Account:		APR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	02	101	(02) Establishment Of Ayurvedic Dispensaries-	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				1,84,746	0	30,500	0	1,54,246	1,84,746		
						Total Sub Head :				1,84,746	0	30,500	0	1,54,246	1,84,746		
						Total Minor Head 101 :				1,84,746	0	30,500	0	1,54,246	1,84,746		
		102	(01) Establishment Of Homoeopathic Dispensaries /Hospitals	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	235	Voucher	1,80,776	0	22,500	0	1,58,276	1,80,776			
						Total Object Head-- 1 :				1,80,776	0	22,500	0	1,58,276	1,80,776		
						Total Sub Head :				1,80,776	0	22,500	0	1,58,276	1,80,776		
		Total Minor Head 102 :				1,80,776	0	22,500	0	1,58,276	1,80,776						
		Total Sub Major Head 2 :				3,65,522	0	53,000	0	3,12,522	3,65,522						
		03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	141	Voucher	4,71,338	0	26,900	0	4,44,438	4,71,338		
							Voted-Sixth-Schedule-Khasi	143	Voucher	34,022	0	0	0	34,022	34,022		
	Voted-Sixth-Schedule-Khasi						212	Voucher	5,18,275	0	0	0	5,18,275	5,18,275			
	Voted-Sixth-Schedule-Khasi						334	Voucher	3,29,893	0	0	0	3,29,893	3,29,893			
	Voted-Sixth-Schedule-Khasi						369	Voucher	44,229	0	0	0	44,229	44,229			
	Total Object Head-- 1 :						13,97,757	0	26,900	0	13,70,857	13,97,757					
	Total Sub Head :						13,97,757	0	26,900	0	13,70,857	13,97,757					
	Total Minor Head 101 :						13,97,757	0	26,900	0	13,70,857	13,97,757					
	103	(01) Other Existing And	0	(01) Salaries	Voted-Sixth-	132	Voucher	47,48,142	0	2,98,075	0	44,50,067	47,48,142				

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES													
Department :		Health and Family Welfare Department													
Treasury		Nongstoin Treasury													
D.D.O. :		1500001 District Medical And Health Officer West Khasi Hills Nongstoin													
Month of Account:		APR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	14	Voucher	1,00,258	0	0	0	1,00,258	1,00,258	
						Voted-Sixth-Schedule-Khasi	142	Voucher	40,301	0	0	0	40,301	40,301	
						Voted-Sixth-Schedule-Khasi	16	Voucher	1,06,184	0	0	0	1,06,184	1,06,184	
						Voted-Sixth-Schedule-Khasi	165	Voucher	84,945	0	0	0	84,945	84,945	
						Voted-Sixth-Schedule-Khasi	182	Voucher	10,70,677	0	7,700	0	10,62,977	10,70,677	
						Voted-Sixth-Schedule-Khasi	218	Voucher	74,21,975	0	4,86,815	0	69,35,160	74,21,975	
						Voted-Sixth-Schedule-Khasi	261	Voucher	1,53,499	0	0	0	1,53,499	1,53,499	
						Voted-Sixth-Schedule-Khasi	357	Voucher	80,574	0	0	0	80,574	80,574	
						Voted-Sixth-Schedule-Khasi	359	Voucher	96,020	0	0	0	96,020	96,020	
						Voted-Sixth-Schedule-Khasi	367	Voucher	4,413	0	0	0	4,413	4,413	
			Total Object Head-- 1 :			1,39,06,988	0	7,92,590	0	1,31,14,398	1,39,06,988				
			Total Sub Head :			1,39,06,988	0	7,92,590	0	1,31,14,398	1,39,06,988				
			(02) Other Existing And New Primary Health Centres & Sub Centres With Indoor Facilities Under Basic Minimum Service Programme	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	144	Voucher	38,047	3,000	0	0	35,047	35,047	
						Voted-Sixth-Schedule-Khasi	213	Voucher	37,49,323	3,000	3,02,125	0	34,44,198	37,46,323	
						Total Object Head-- 1 :			37,87,370	6,000	3,02,125	0	34,79,245	37,81,370	
Total Sub Head :			37,87,370	6,000	3,02,125	0	34,79,245	37,81,370							

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Nongstoin Treasury														
D.D.O. :		1500001 District Medical And Health Officer West Khasi Hills Nongstoin														
Month of Account:		APR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	103	(03) Other Existing And New Primary Health Centres With Indoor Facilities Under Basic Minimum Service Programme	0	01. Salaries		Voted-Sixth-Schedule-Khasi	145	Voucher	3,41,017	0	19,500	0	3,21,517	3,41,017	
							Voted-Sixth-Schedule-Khasi	172	Voucher	1,94,829	0	0	0	1,94,829	1,94,829	
						Total Object Head-- 1 :				5,35,846	0	19,500	0	5,16,346	5,35,846	
						Total Sub Head :				5,35,846	0	19,500	0	5,16,346	5,35,846	
		Total Minor Head 103 :				1,82,30,204	6,000	11,14,215	0	1,71,09,989	1,82,24,204					
		104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	130	Voucher	22,52,447	0	1,77,650	0	20,74,797	22,52,447	
							Voted-Sixth-Schedule-Khasi	173	Voucher	3,31,056	0	0	0	3,31,056	3,31,056	
							Voted-Sixth-Schedule-Khasi	174	Voucher	3,31,741	0	0	0	3,31,741	3,31,741	
							Voted-Sixth-Schedule-Khasi	183	Voucher	9,22,500	0	40,380	0	8,82,120	9,22,500	
							Voted-Sixth-Schedule-Khasi	214	Voucher	35,41,155	0	1,32,150	0	34,09,005	35,41,155	
							Voted-Sixth-Schedule-Khasi	260	Voucher	73,084	0	0	0	73,084	73,084	
						Total Object Head-- 1 :				74,51,983	0	3,50,180	0	71,01,803	74,51,983	
						Total Sub Head :				74,51,983	0	3,50,180	0	71,01,803	74,51,983	
		Total Minor Head 104 :				74,51,983	0	3,50,180	0	71,01,803	74,51,983					
		110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	140	Voucher	2,72,558	0	18,400	0	2,54,158	2,72,558	
							Voted-Sixth-Schedule-Khasi	181	Voucher	5,69,791	0	28,700	0	5,41,091	5,69,791	
							Voted-Sixth-	217								

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Up to Accounting Month September of Financial Year 2026-2027

Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Nongstoin Treasury																		
D.D.O. :		1500001 District Medical And Health Officer West Khasi Hills Nongstoin																		
Month of Account:		APR/2026																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
													8009	-	7610					
2210	03	110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	217	Voucher		16,65,069	0	1,07,500	0	15,57,569	16,65,069				
											25,07,418	0	1,54,600	0	23,52,818	25,07,418				
				Total Object Head-- 1 :							25,07,418	0	1,54,600	0	23,52,818	25,07,418				
			Total Sub Head :							25,07,418	0	1,54,600	0	23,52,818	25,07,418					
			(02) Establishment Of T.B0 Centres And Isolation-Beds	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	135	Voucher	4,40,007	0	29,200	0	4,10,807	4,40,007					
								136	Voucher	2,18,411	0	25,950	0	1,92,461	2,18,411					
								169	Voucher	2,42,653	0	15,000	0	2,27,653	2,42,653					
								Total Object Head-- 1 :							9,01,071	0	70,150	0	8,30,921	9,01,071
				Total Sub Head :							9,01,071	0	70,150	0	8,30,921	9,01,071				
			(03) Mobile Unit/Vehicles/Staff	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	139	Voucher	1,80,156	0	4,900	0	1,75,256	1,80,156					
								171	Voucher	1,12,040	0	0	0	1,12,040	1,12,040					
				Total Object Head-- 1 :							2,92,196	0	4,900	0	2,87,296	2,92,196				
			Total Sub Head :							2,92,196	0	4,900	0	2,87,296	2,92,196					
			(06) Visual Impairment	2	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	127	Voucher		62,836	0	3,800	0	59,036	62,836				
											62,836	0	3,800	0	59,036	62,836				
				Total Object Head-- 1 :							62,836	0	3,800	0	59,036	62,836				
			Total Sub Head :							62,836	0	3,800	0	59,036	62,836					
		Total Minor Head		110 :							37,63,521	0	2,33,450	0	35,30,071	37,63,521				

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Nongstoin Treasury														
D.D.O. :		1500001 District Medical And Health Officer West Khasi Hills Nongstoin														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03		Total Sub Major Head 3 :							3,08,43,465	6,000	17,24,745	0		2,91,12,720	3,08,37,465
	05	105	(02) Education	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		138	Voucher	3,20,327	0	32,000	0		2,88,327	3,20,327
						Voted-Sixth-Schedule-Khasi		170	Voucher	1,31,924	0	15,000	0		1,16,924	1,31,924
						Total Object Head-- 1 :				4,52,251	0	47,000	0		4,05,251	4,52,251
						Total Sub Head :				4,52,251	0	47,000	0		4,05,251	4,52,251
						Total Minor Head 105 :				4,52,251	0	47,000	0		4,05,251	4,52,251
	Total Sub Major Head 5 :							4,52,251	0	47,000	0		4,05,251	4,52,251		
	06	101	(03) Small Pox	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		148	Voucher	4,80,624	0	48,900	0		4,31,724	4,80,624
						Voted-Sixth-Schedule-Khasi		358	Voucher	55,154	0	0	0		55,154	55,154
						Total Object Head-- 1 :				5,35,778	0	48,900	0		4,86,878	5,35,778
						Total Sub Head :				5,35,778	0	48,900	0		4,86,878	5,35,778
			(04) Anti-Leprosy Measures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		126	Voucher	1,12,592	0	13,400	0		99,192	1,12,592
						Total Object Head-- 1 :				1,12,592	0	13,400	0		99,192	1,12,592
						Total Sub Head :				1,12,592	0	13,400	0		99,192	1,12,592
			(06) Public Health Dispensaries-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		146	Voucher	1,14,881	0	6,900	0		1,07,981	1,14,881
						Total Object Head-- 1 :				1,14,881	0	6,900	0		1,07,981	1,14,881
						Total Sub Head :							1,14,881	0	6,900	0

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																				
Department :		Health and Family Welfare Department																				
Treasury		Nongstoin Treasury																				
D.D.O. :		1500001 District Medical And Health Officer West Khasi Hills Nongstoin																				
Month of Account:		APR/2026																				
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
													8009	-	7610							
2210	06	101	(08) Basic Health Services Schemes	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	262	Voucher	9,80,585	0	60,600	0		9,19,985	9,80,585						
												0	0		2,12,050	2,12,050						
					Total Object Head-- 1 :						11,92,635	0	60,600	0		11,32,035	11,92,635					
					Total Sub Head :						11,92,635	0	60,600	0		11,32,035	11,92,635					
			(10) Establishment Of Leprosy Control Unit	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	133	Voucher	3,16,097	0	12,600	0		3,03,497	3,16,097						
												12,600	0		3,03,497	3,16,097						
			Total Object Head-- 1 :							3,16,097	0	12,600	0		3,03,497	3,16,097						
			Total Sub Head :							3,16,097	0	12,600	0		3,03,497	3,16,097						
		Total Minor Head 101 :								22,71,983	0	1,42,400	0		21,29,583	22,71,983						
		102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	137	Voucher	1,03,389	0	0	0		1,03,389	1,03,389						
												0	0		1,03,389	1,03,389						
										Total Object Head-- 1 :						1,03,389	0	0	0		1,03,389	1,03,389
										Total Sub Head :						1,03,389	0	0	0		1,03,389	1,03,389
			(03) Food Safety Officers Establishment For Ensuring Food Safety Under Food Safety And Standard Act.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	150	Voucher	1,31,838	0	0	0		1,31,838	1,31,838						
												0	0		1,01,875	1,01,875						
												0	0		34,330	34,330						
										Total Object Head-- 1 :						2,68,043	0	0	0		2,68,043	2,68,043
		Total Sub Head :						2,68,043	0	0	0		2,68,043	2,68,043								

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Department :		Health and Family Welfare Department														
Treasury		Nongstoin Treasury														
D.D.O. :		1500001 District Medical And Health Officer West Khasi Hills Nongstoin														
Month of Account:		APR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	102		Total Minor Head 102 :						3,71,432	0	0	0	0	3,71,432	3,71,432
		104	(01) Drug Control Establihment-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	167	Voucher	76,056	0	4,600	0	0	71,456	76,056	
		Total Object Head-- 1 :								76,056	0	4,600	0	71,456	76,056	
		Total Sub Head :								76,056	0	4,600	0	71,456	76,056	
		Total Minor Head 104 :								76,056	0	4,600	0	71,456	76,056	
		Total Sub Major Head 6 :								27,19,471	0	1,47,000	0	25,72,471	27,19,471	
		Total Major Head 2210 :								3,59,22,990	6,000	20,91,245	0	3,38,25,745	3,59,16,990	
Total of Month :										3,59,22,990	6,000	20,91,245	0	3,38,25,745	3,59,16,990	
Month of Account:		MAY/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	001	(02) Establishment Of Engineering Wing	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	150	Voucher	3,15,476	0	14,900	0	0	3,00,576	3,15,476	
						Voted-Sixth-Schedule-Khasi	168	Voucher	1,31,924	0	10,000	0	1,21,924	1,31,924		
						Voted-Sixth-Schedule-Khasi	473	Voucher	3,865	0	0	0	3,865	3,865		
						Voted-Sixth-Schedule-Khasi	474	Voucher	54,100	0	0	0	54,100	54,100		
						Total Object Head-- 1 :				5,05,365	0	24,900	0	4,80,465	5,05,365	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Nongstoin Treasury																		
D.D.O. :		1500001 District Medical And Health Officer West Khasi Hills Nongstoin																		
Month of Account:		MAY/2026																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
													8009	-	7610					
2210	01	001	(02) Establishment Of Engineering Wing				Total Sub Head :				5,05,365	0	24,900	0	4,80,465	5,05,365				
			(03) District Medical Officer (Civil Surgeon' S Offices)	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	147	Voucher		5,62,323	0	66,600	0	4,95,723	5,62,323				
											Voted-Sixth-Schedule-Khasi	176	Voucher	4,74,539	0	28,000	0	4,46,539	4,74,539	
											Total Object Head-- 1 :		10,36,862	0	94,600	0	9,42,262	10,36,862		
			Total Sub Head :				10,36,862				0	94,600	0	9,42,262	10,36,862					
			Total Minor Head 1 :				15,42,227				0	1,19,500	0	14,22,727	15,42,227					
		110	(08) Establishment Of Std(V.D.) Clinics-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	152	Voucher		58,019	0	0	0	58,019	58,019				
											Total Object Head-- 1 :		58,019	0	0	0	58,019	58,019		
											Total Sub Head :		58,019	0	0	0	58,019	58,019		
											Total Minor Head 110 :		58,019	0	0	0	58,019	58,019		
			Total Sub Major Head 1 :				16,00,246				0	1,19,500	0	14,80,746	16,00,246					
		02	101	(02) Establishment Of Ayurvedic Dispensaries-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	148	Voucher		51,368	0	5,000	0	46,368	51,368			
												Voted-Sixth-Schedule-Khasi	167	Voucher	1,31,861	0	20,000	0	1,11,861	1,31,861
												Voted-Sixth-Schedule-Khasi	476	Voucher	79,581	0	0	0	79,581	79,581
												Voted-Sixth-Schedule-Khasi	630	Voucher	1,396	0	0	0	1,396	1,396
												Total Object Head-- 1 :		2,64,206	0	25,000	0	2,39,206	2,64,206	

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Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :			Health and Family Welfare Department																		
Treasury			Nongstoin Treasury																		
D.D.O. :			1500001 District Medical And Health Officer West Khasi Hills Nongstoin																		
Month of Account:			MAY/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
															8009	-	7610				
2210	02	101	(02) Establishment Of Ayurvedic Dispensaries-		Total Sub Head :										2,64,206	0	25,000	0	2,39,206	2,64,206	
			Total Minor Head 101 :										2,64,206	0	25,000	0	2,39,206	2,64,206			
		102	(01) Establishment Of Homoeopathic Dispensaries /Hospitals	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	100	Voucher	1,80,776	0	22,500	0	1,58,276	1,80,776							
						Total Object Head-- 1 :										1,80,776	0	22,500	0	1,58,276	1,80,776
						Total Sub Head :										1,80,776	0	22,500	0	1,58,276	1,80,776
						Total Minor Head 102 :										1,80,776	0	22,500	0	1,58,276	1,80,776
	Total Sub Major Head 2 :										4,44,982	0	47,500	0	3,97,482	4,44,982					
	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	106	Voucher	34,022	0	0	0	34,022	34,022							
						Voted-Sixth-Schedule-Khasi	108	Voucher	5,56,225	0	0	0	5,56,225	5,56,225							
						Voted-Sixth-Schedule-Khasi	109	Voucher	4,71,338	0	26,900	0	4,44,438	4,71,338							
						Voted-Sixth-Schedule-Khasi	475	Voucher	9,521	0	0	0	9,521	9,521							
						Voted-Sixth-Schedule-Khasi	490	Voucher	49,507	0	0	0	49,507	49,507							
						Total Object Head-- 1 :										11,20,613	0	26,900	0	10,93,713	11,20,613
						Total Sub Head :										11,20,613	0	26,900	0	10,93,713	11,20,613
						Total Minor Head 101 :										11,20,613	0	26,900	0	10,93,713	11,20,613
		103	(01) Other Existing And New Primary Health Centres With Indoor	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	107	Voucher	40,301	0	0	0	40,301	40,301							
						Voted-Sixth-	111	Voucher	47,49,093	0	2,89,900	0	44,59,193	47,49,093							

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Nongstoin Treasury														
D.D.O. :		1500001 District Medical And Health Officer West Khasi Hills Nongstoin														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		114	Voucher	72,43,896	0	4,68,915		0	67,74,981	72,43,896
						Voted-Sixth-Schedule-Khasi		157	Voucher	10,70,677	0	7,700		0	10,62,977	10,70,677
						Voted-Sixth-Schedule-Khasi		160	Voucher	2,34,073	0	0		0	2,34,073	2,34,073
						Voted-Sixth-Schedule-Khasi		175	Voucher	84,945	0	0		0	84,945	84,945
						Voted-Sixth-Schedule-Khasi		477	Voucher	5,30,068	0	0		0	5,30,068	5,30,068
						Voted-Sixth-Schedule-Khasi		483	Voucher	2,80,946	0	0		0	2,80,946	2,80,946
						Voted-Sixth-Schedule-Khasi		486	Voucher	1,30,467	0	0		0	1,30,467	1,30,467
						Voted-Sixth-Schedule-Khasi		583	Voucher	9,246	0	0		0	9,246	9,246
						Voted-Sixth-Schedule-Khasi		585	Voucher	3,47,844	0	0		0	3,47,844	3,47,844
						Voted-Sixth-Schedule-Khasi		587	Voucher	2,55,670	0	0		0	2,55,670	2,55,670
						Voted-Sixth-Schedule-Khasi		629	Voucher	77,720	0	0		0	77,720	77,720
						Total Object Head-- 1 :					1,50,54,946	0	7,66,515		0	1,42,88,431
					02. Wages	Voted-Sixth-Schedule-Khasi		446	Voucher	13,60,590	0	0		0	13,60,590	13,60,590
						Voted-Sixth-Schedule-Khasi		447	Voucher	82,232	0	0		0	82,232	82,232
						Voted-Sixth-Schedule-Khasi		510	Voucher	13,91,280	0	0		0	13,91,280	13,91,280
						Voted-Sixth-Schedule-Khasi		641	Voucher	49,950	0	0		0	49,950	49,950

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Demand :				26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES											
Department :				Health and Family Welfare Department												
Treasury				Nongstoin Treasury												
D.D.O. :				1500001	District Medical And Health Officer West Khasi Hills Nongstoin											
Month of Account:				MAY/2026												
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610				
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	02. Wages	Total Object Head-- 2 :				28,84,052	0	0	0	28,84,052	28,84,052	
					Total Sub Head :				1,79,38,998	0	7,66,515	0	1,71,72,483	1,79,38,998		
			(02) Other Existing And New Primary Health Centres & Sub Centres With Indoor Facilities Under Basic Minimum Service Programme	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	105	Voucher	38,047	3,000	0	0	35,047	35,047		
						Voted-Sixth-Schedule-Khasi	110	Voucher	37,51,233	3,000	3,02,125	0	34,46,108	37,48,233		
						Voted-Sixth-Schedule-Khasi	472	Voucher	1,55,215	0	0	0	1,55,215	1,55,215		
						Voted-Sixth-Schedule-Khasi	480	Voucher	1,94,375	0	0	0	1,94,375	1,94,375		
						Voted-Sixth-Schedule-Khasi	482	Voucher	18,692	0	0	0	18,692	18,692		
						Voted-Sixth-Schedule-Khasi	488	Voucher	27,546	0	0	0	27,546	27,546		
						Voted-Sixth-Schedule-Khasi	628	Voucher	6,887	0	0	0	6,887	6,887		
						Total Object Head-- 1 :				41,91,995	6,000	3,02,125	0	38,83,870	41,85,995	
						Total Sub Head :				41,91,995	6,000	3,02,125	0	38,83,870	41,85,995	
			(03) Other Existing And New Primary Health Centres With Indoor Facilities Under Basic Minimum Service Programme	0	01. Salaries	Voted-Sixth-Schedule-Khasi	158	Voucher	1,94,829	0	0	0	1,94,829	1,94,829		
						Voted-Sixth-Schedule-Khasi	99	Voucher	2,50,378	0	12,500	0	2,37,878	2,50,378		
						Total Object Head-- 1 :				4,45,207	0	12,500	0	4,32,707	4,45,207	
			Total Sub Head :				4,45,207	0	12,500	0	4,32,707	4,45,207				
			Total Minor Head 103 :				2,25,76,200	6,000	10,81,140	0	2,14,89,060	2,25,70,200				
			104	(01) Upgradation Of	0	(01) Salaries, Sumtuary	Voted-Sixth-	103								

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Nongstoin Treasury														
D.D.O. :		1500001 District Medical And Health Officer West Khasi Hills Nongstoin														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	103	Voucher	22,52,447	0	1,68,150	0	20,84,297	22,52,447		
						Voted-Sixth-Schedule-Khasi	104	Voucher	35,42,120	0	1,32,150	0	34,09,970	35,42,120		
						Voted-Sixth-Schedule-Khasi	159	Voucher	2,34,046	0	0	0	2,34,046	2,34,046		
						Voted-Sixth-Schedule-Khasi	172	Voucher	3,31,056	0	0	0	3,31,056	3,31,056		
						Voted-Sixth-Schedule-Khasi	173	Voucher	9,22,500	0	40,380	0	8,82,120	9,22,500		
						Voted-Sixth-Schedule-Khasi	177	Voucher	1,62,929	0	0	0	1,62,929	1,62,929		
						Voted-Sixth-Schedule-Khasi	478	Voucher	1,24,928	0	0	0	1,24,928	1,24,928		
						Voted-Sixth-Schedule-Khasi	484	Voucher	2,04,303	0	0	0	2,04,303	2,04,303		
						Voted-Sixth-Schedule-Khasi	487	Voucher	44,440	0	0	0	44,440	44,440		
						Voted-Sixth-Schedule-Khasi	586	Voucher	40,986	0	0	0	40,986	40,986		
						Voted-Sixth-Schedule-Khasi	588	Voucher	4,56,762	0	0	0	4,56,762	4,56,762		
						Total Object Head-- 1 :			83,16,517	0	3,40,680	0	79,75,837	83,16,517		
						Total Sub Head :			83,16,517	0	3,40,680	0	79,75,837	83,16,517		
						Total Minor Head 104 :			83,16,517	0	3,40,680	0	79,75,837	83,16,517		
		110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	140	Voucher	2,72,558	0	18,400	0	2,54,158	2,72,558		
						Voted-Sixth-Schedule-Khasi	171	Voucher	5,69,791	0	28,700	0	5,41,091	5,69,791		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Nongstoin Treasury														
D.D.O. :		1500001 District Medical And Health Officer West Khasi Hills Nongstoin														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	489	Voucher	58,900	0	0	0	58,900	58,900		
						Voted-Sixth-Schedule-Khasi	631	Voucher	13,976	0	0	0	13,976	13,976		
						Voted-Sixth-Schedule-Khasi	98	Voucher	16,65,069	0	1,04,200	0	15,60,869	16,65,069		
						Total Object Head-- 1 :					25,80,294	0	1,51,300	0	24,28,994	25,80,294
						Total Sub Head :					25,80,294	0	1,51,300	0	24,28,994	25,80,294
						(02) Establishment Of T.B0 Centres And Isolation-Beds	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	115	Voucher	2,18,411	0	16,950	0	2,01,461	2,18,411
								Voted-Sixth-Schedule-Khasi	153	Voucher	4,40,007	0	29,200	0	4,10,807	4,40,007
								Voted-Sixth-Schedule-Khasi	169	Voucher	2,42,653	0	15,000	0	2,27,653	2,42,653
								Voted-Sixth-Schedule-Khasi	479	Voucher	45,736	0	0	0	45,736	45,736
			Voted-Sixth-Schedule-Khasi	485	Voucher			22,282	0	0	0	22,282	22,282			
			Voted-Sixth-Schedule-Khasi	584	Voucher			1,40,376	0	0	0	1,40,376	1,40,376			
			Total Object Head-- 1 :					11,09,465	0	61,150	0	10,48,315	11,09,465			
			Total Sub Head :					11,09,465	0	61,150	0	10,48,315	11,09,465			
			(03) Mobile Unit/Vehicles/Staff	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	170	Voucher	1,12,040	0	0	0	1,12,040	1,12,040		
						Voted-Sixth-Schedule-Khasi	97	Voucher	1,80,156	0	4,900	0	1,75,256	1,80,156		
						Total Object Head-- 1 :					2,92,196	0	4,900	0	2,87,296	2,92,196

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Demand : 26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																													
Department : Health and Family Welfare Department																													
Treasury Nongstoin Treasury																													
D.D.O. : 1500001 District Medical And Health Officer West Khasi Hills Nongstoin																													
Month of Account: MAY/2026																													
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																							8009 - 7610						
2210	03	110	(03) Mobile Unit/Vehicles/Staff		Total Sub Head :										2,92,196		0		4,900		0		2,87,296		2,92,196				
			(06) Visual Impairment		2		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		146		Voucher		62,836		0		3,800		0		59,036		62,836				
			Total Object Head-- 1 :										62,836		0		3,800		0		59,036		62,836						
			Total Sub Head :										62,836		0		3,800		0		59,036		62,836						
			Total Minor Head 110 :										40,44,791		0		2,21,150		0		38,23,641		40,44,791						
	05	105	(02) Education		1		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		155		Voucher		3,20,327		0		32,000		0		2,88,327		3,20,327				
									Voted-Sixth-Schedule-Khasi		156		Voucher		1,31,924		0		15,000		0		1,16,924		1,31,924				
			Total Object Head-- 1 :										4,52,251		0		47,000		0		4,05,251		4,52,251						
			Total Sub Head :										4,52,251		0		47,000		0		4,05,251		4,52,251						
			Total Minor Head 105 :										4,52,251		0		47,000		0		4,05,251		4,52,251						
	Total Sub Major Head 3 :										3,60,58,121		6,000		16,69,870		0		3,43,82,251		3,60,52,121								
	06	101	(03) Small Pox		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		113		Voucher		4,80,624		0		50,900		0		4,29,724		4,80,624				
									Voted-Sixth-Schedule-Khasi		481		Voucher		21,562		0		0		0		21,562		21,562				
									Voted-Sixth-Schedule-Khasi		491		Voucher		46,530		0		0		0		46,530		46,530				
									Voted-Sixth-Schedule-Khasi		7		Voucher		77,681		0		0		0		77,681		77,681				
Total Sub Major Head 5 :										4,52,251		0		47,000		0		4,05,251		4,52,251									

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Nongstoin Treasury															
D.D.O. :		1500001 District Medical And Health Officer West Khasi Hills Nongstoin															
Month of Account:		MAY/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	101	(03) Small Pox	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				6,26,397	0	50,900	0	5,75,497		6,26,397	
						Total Sub Head :				6,26,397	0	50,900	0	5,75,497		6,26,397	
			(04) Anti-Leprosy Measures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi			145	Voucher	1,12,592	0	13,400	0	99,192		1,12,592
						Total Object Head-- 1 :				1,12,592	0	13,400	0	99,192		1,12,592	
						Total Sub Head :				1,12,592	0	13,400	0	99,192		1,12,592	
			(06) Public Health Dispensaries-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi			101	Voucher	1,14,881	0	6,900	0	1,07,981		1,14,881
						Total Object Head-- 1 :				1,14,881	0	6,900	0	1,07,981		1,14,881	
						Total Sub Head :				1,14,881	0	6,900	0	1,07,981		1,14,881	
			(08) Basic Health Services0 Schemes		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi			112	Voucher	9,80,585	0	60,600	0	9,19,985		9,80,585
						Voted-Sixth-Schedule-Khasi			632	Voucher	50,826	0	0	0	50,826		50,826
						Total Object Head-- 1 :				10,31,411	0	60,600	0	9,70,811		10,31,411	
						Total Sub Head :				10,31,411	0	60,600	0	9,70,811		10,31,411	
			(10) Establishment Of Leprosy Control Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi			151	Voucher	2,39,037	0	12,600	0	2,26,437		2,39,037
						Total Object Head-- 1 :				2,39,037	0	12,600	0	2,26,437		2,39,037	
						Total Sub Head :				2,39,037	0	12,600	0	2,26,437		2,39,037	
			Total Minor Head 101 :				21,24,318	0	1,44,400	0	19,79,918		21,24,318				
		102	(02) Food Inspector	0	(01) Salaries, Sumtuary	Voted-Sixth-			154	Voucher	1,03,389	0	0	0	1,03,389		1,03,389

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Nongstoin Treasury														
D.D.O. :		1500001 District Medical And Health Officer West Khasi Hills Nongstoin														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				1,03,389	0	0	0	0	1,03,389	1,03,389
						Total Sub Head :				1,03,389	0	0	0	0	1,03,389	1,03,389
			(03) Food Safety Officers Establishment For Ensuring Food Safety Under Food Safety And Standard Act.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	102	Voucher	1,31,838	0	0	0	0	1,31,838	1,31,838	
						Voted-Sixth-Schedule-Khasi	174	Voucher	1,01,875	0	0	0	0	1,01,875	1,01,875	
					Total Object Head-- 1 :				2,33,713	0	0	0	0	2,33,713	2,33,713	
					02. Wages	Voted-Sixth-Schedule-Khasi	445	Voucher	72,026	0	0	0	0	72,026	72,026	
			Total Object Head-- 2 :				72,026	0	0	0	0	72,026	72,026			
			Total Sub Head :				3,05,739	0	0	0	0	3,05,739	3,05,739			
			Total Minor Head 102 :				4,09,128	0	0	0	0	4,09,128	4,09,128			
		104	(01) Drug Control Establlihment-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	149	Voucher	76,056	0	4,600	0	71,456	76,056		
						Total Object Head-- 1 :				76,056	0	4,600	0	71,456	76,056	
						Total Sub Head :				76,056	0	4,600	0	71,456	76,056	
						Total Minor Head 104 :				76,056	0	4,600	0	71,456	76,056	
Total Sub Major Head 6 :				26,09,502	0	1,49,000	0	24,60,502	26,09,502							
Total Major Head 2210 :				4,11,65,102	6,000	20,32,870	0	3,91,26,232	4,11,59,102							
Total of Month :				4,11,65,102	6,000	20,32,870	0	3,91,26,232	4,11,59,102							
Month of Account:		JUN/2026														

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Nongstoin Treasury															
D.D.O. :		1500001 District Medical And Health Officer West Khasi Hills Nongstoin															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	01	001	(02) Establishment Of Engineering Wing	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	104	Voucher	1,31,924	0	10,000	0	1,21,924	1,31,924		
							Voted-Sixth-Schedule-Khasi	377	Voucher	3,865	0	0	0	3,865	3,865		
							Voted-Sixth-Schedule-Khasi	67	Voucher	3,15,476	0	14,900	0	3,00,576	3,15,476		
							Voted-Sixth-Schedule-Khasi	731	Voucher	8,240	0	0	0	8,240	8,240		
							Voted-Sixth-Schedule-Khasi	739	Voucher	18,750	0	0	0	18,750	18,750		
						Total Object Head-- 1 :					4,78,255	0	24,900	0	4,53,355	4,78,255	
			Total Sub Head :					4,78,255	0	24,900	0	4,53,355	4,78,255				
			(03) District Medical Officer (Civil Surgeon' S Offices)	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	48	Voucher	5,62,323	0	96,600	0	4,65,723	5,62,323		
							Voted-Sixth-Schedule-Khasi	728	Voucher	29,890	0	0	0	29,890	29,890		
							Voted-Sixth-Schedule-Khasi	737	Voucher	33,700	0	0	0	33,700	33,700		
							Voted-Sixth-Schedule-Khasi	91	Voucher	4,74,539	0	28,000	0	4,46,539	4,74,539		
						Total Object Head-- 1 :					11,00,452	0	1,24,600	0	9,75,852	11,00,452	
			Total Sub Head :					11,00,452	0	1,24,600	0	9,75,852	11,00,452				
			(22) Payment For Medical Treatment And Advance	0	06. Medical Treatment		Voted-Sixth-Schedule-Khasi	765	Voucher	5,569	0	0	0	5,569	5,569		
							Voted-Sixth-Schedule-Khasi	978	Voucher	3,75,341	0	0	0	3,75,341	3,75,341		
						Total Object Head-- 6 :					3,80,910	0	0	0	3,80,910	3,80,910	

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Demand :				26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :				Health and Family Welfare Department																
Treasury				Nongstoin Treasury																
D.D.O. :				1500001	District Medical And Health Officer West Khasi Hills Nongstoin															
Month of Account:				JUN/2026																
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
																8009	-	7610		
2210	01	001	(22) Payment For Medical Treatment And Advance							Total Sub Head :		3,80,910		0	0		0	3,80,910		3,80,910
										Total Minor Head 1 :		19,59,617		0	1,49,500		0	18,10,117		19,59,617
		110	(08) Establishment Of Std(V.D.) Clinics-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		318	Voucher	77,060		0	0		0	77,060		77,060		
						Voted-Sixth-Schedule-Khasi		69	Voucher	58,019		0	0		0	58,019		58,019		
						Voted-Sixth-Schedule-Khasi		741	Voucher	3,310		0	0		0	3,310		3,310		
			Total Object Head-- 1 :		1,38,389		0	0		0	1,38,389		1,38,389							
			Total Sub Head :							1,38,389		0	0		0	1,38,389		1,38,389		
		Total Minor Head 110 :							1,38,389		0	0		0	1,38,389		1,38,389			
	Total Sub Major Head 1 :							20,98,006		0	1,49,500		0	19,48,506		20,98,006				
	02	101	(02) Establishment Of Ayurvedic Dispensaries-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		405	Voucher	41,885		0	0		0	41,885		41,885		
						Voted-Sixth-Schedule-Khasi		49	Voucher	51,368		0	5,000		0	46,368		51,368		
						Voted-Sixth-Schedule-Khasi		729	Voucher	8,610		0	0		0	8,610		8,610		
						Voted-Sixth-Schedule-Khasi		738	Voucher	3,050		0	0		0	3,050		3,050		
						Voted-Sixth-Schedule-Khasi		93	Voucher	1,31,861		0	20,000		0	1,11,861		1,31,861		
						Total Object Head-- 1 :		2,36,774		0	25,000		0	2,11,774		2,36,774				
Total Sub Head :							2,36,774		0	25,000		0	2,11,774		2,36,774					

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Demand : 26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																																																			
Department : Health and Family Welfare Department																																																			
Treasury Nongstoin Treasury																																																			
D.D.O. : 1500001 District Medical And Health Officer West Khasi Hills Nongstoin																																																			
Month of Account: JUN/2026																																																			
<table><tr><th colspan="3">Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Object Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><th colspan="3"></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th>8009</th><th>-</th><th>7610</th><th></th><th></th></tr></table>															Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)															8009	-	7610		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																		
														8009	-	7610																																			
2210	02	101	Total Minor Head 101 :							2,36,774	0	25,000	0	2,11,774	2,36,774																																				
			102	(01) Establishment Of Homoeopathic Dispensaries /Hospitals	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	54	Voucher	1,80,776	0	22,500	0	1,58,276	1,80,776																																				
							Voted-Sixth-Schedule-Khasi	758	Voucher	10,760	0	0	0	10,760	10,760																																				
							Total Object Head-- 1 :			1,91,536	0	22,500	0	1,69,036	1,91,536																																				
			Total Sub Head :				1,91,536	0	22,500	0	1,69,036	1,91,536																																							
		Total Minor Head 102 :					1,91,536	0	22,500	0	1,69,036	1,91,536																																							
	Total Sub Major Head 2 :						4,28,310	0	47,500	0	3,80,810	4,28,310																																							
	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	17	Voucher	34,022	0	0	0	34,022	34,022																																					
						Voted-Sixth-Schedule-Khasi	380	Voucher	7,616	0	0	0	7,616	7,616																																					
						Voted-Sixth-Schedule-Khasi	403	Voucher	5,02,399	0	0	0	5,02,399	5,02,399																																					
						Voted-Sixth-Schedule-Khasi	52	Voucher	4,76,490	0	27,200	0	4,49,290	4,76,490																																					
						Voted-Sixth-Schedule-Khasi	70	Voucher	6,01,369	0	0	0	6,01,369	6,01,369																																					
						Voted-Sixth-Schedule-Khasi	751	Voucher	32,252	0	0	0	32,252	32,252																																					
						Voted-Sixth-Schedule-Khasi	752	Voucher	28,400	0	0	0	28,400	28,400																																					
						Voted-Sixth-Schedule-Khasi	754	Voucher	2,020	0	0	0	2,020	2,020																																					
						Total Object Head-- 1 :			16,84,568	0	27,200	0	16,57,368	16,84,568																																					

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																	
Department :		Health and Family Welfare Department																	
Treasury		Nongstoin Treasury																	
D.D.O. :		1500001 District Medical And Health Officer West Khasi Hills Nongstoin																	
Month of Account:		JUN/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
														8009	-	7610			
2210	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-				Total Sub Head :				16,84,568	0	27,200		0	16,57,368	16,84,568		
							Total Minor Head 101 :				16,84,568	0	27,200		0	16,57,368	16,84,568		
		103	(01) Other Existing And New Primary Health Centres With Indoor Facilities		0	(01) Salaries	Voted-Sixth-Schedule-Khasi	103	Voucher	84,945	0	0	0	84,945	84,945				
							Voted-Sixth-Schedule-Khasi	106	Voucher	70,65,635	0	4,61,725	0	66,03,910	70,65,635				
							Voted-Sixth-Schedule-Khasi	107	Voucher	47,49,093	0	2,89,900	0	44,59,193	47,49,093				
							Voted-Sixth-Schedule-Khasi	16	Voucher	40,301	0	0	0	40,301	40,301				
							Voted-Sixth-Schedule-Khasi	316	Voucher	2,34,073	0	0	0	2,34,073	2,34,073				
							Voted-Sixth-Schedule-Khasi	334	Voucher	1,03,625	0	14,000	0	89,625	1,03,625				
							Voted-Sixth-Schedule-Khasi	369	Voucher	1,75,344	0	0	0	1,75,344	1,75,344				
							Voted-Sixth-Schedule-Khasi	373	Voucher	2,21,460	0	0	0	2,21,460	2,21,460				
							Voted-Sixth-Schedule-Khasi	375	Voucher	13,866	0	0	0	13,866	13,866				
							Voted-Sixth-Schedule-Khasi	495	Voucher	2,30,872	0	0	0	2,30,872	2,30,872				
							Voted-Sixth-Schedule-Khasi	703	Voucher	66,470	0	0	0	66,470	66,470				
							Voted-Sixth-Schedule-Khasi	708	Voucher	5,450	0	0	0	5,450	5,450				
							Voted-Sixth-Schedule-Khasi	749	Voucher	4,25,173	0	0	0	4,25,173	4,25,173				

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Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES													
Department :			Health and Family Welfare Department													
Treasury			Nongstoin Treasury													
D.D.O. :			1500001 District Medical And Health Officer West Khasi Hills Nongstoin													
Month of Account:			JUN/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		75	Voucher	10,70,677	0	7,700	0		10,62,977	10,70,677
						Voted-Sixth-Schedule-Khasi		750	Voucher	2,77,871	0	0	0	2,77,871	2,77,871	
						Voted-Sixth-Schedule-Khasi		753	Voucher	2,410	0	0	0	2,410	2,410	
						Voted-Sixth-Schedule-Khasi		920	Voucher	3,03,015	0	0	0	3,03,015	3,03,015	
						Total Object Head-- 1 :				1,50,70,280	0	7,73,325	0	1,42,96,955	1,50,70,280	
				02. Wages	Voted-Sixth-Schedule-Khasi		285	Voucher	14,37,656	0	0	0	14,37,656	14,37,656		
					Voted-Sixth-Schedule-Khasi		286	Voucher	51,615	0	0	0	51,615	51,615		
					Total Object Head-- 2 :				14,89,271	0	0	0	14,89,271	14,89,271		
				11. Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi		871	Voucher	23,920	0	0	0	23,920	23,920		
					Total Object Head-- 11 :				23,920	0	0	0	23,920	23,920		
			Total Sub Head :				1,65,83,471	0	7,73,325	0	1,58,10,146	1,65,83,471				
			(02) Other Existing And New Primary Health Centres & Sub Centres With Indoor Facilities Under Basic Minimum Service Programme	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		108	Voucher	37,51,233	0	3,02,125	0	34,49,108	37,51,233	
						Voted-Sixth-Schedule-Khasi		1214	Challan	-3,000	0	0	0	-3,000	-3,000	
						Voted-Sixth-Schedule-Khasi		1230	Challan	-3,000	0	0	0	-3,000	-3,000	
						Voted-Sixth-Schedule-Khasi		367	Voucher	59,028	0	0	0	59,028	59,028	
						Voted-Sixth-Schedule-Khasi		376	Voucher	1,30,715	0	0	0	1,30,715	1,30,715	

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Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES													
Department :			Health and Family Welfare Department													
Treasury			Nongstoin Treasury													
D.D.O. :			1500001 District Medical And Health Officer West Khasi Hills Nongstoin													
Month of Account:			JUN/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	03	103	(02) Other Existing And New Primary Health Centres & Sub Centres With Indoor Facilities Under Basic Minimum Service Programme	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	755	Voucher	2,270	0	0	0	0	2,270	2,270	
						Voted-Sixth-Schedule-Khasi	756	Voucher	2,27,542	0	0	0	2,27,542	2,27,542		
						Voted-Sixth-Schedule-Khasi	99	Voucher	38,047	0	0	0	38,047	38,047		
						Total Object Head-- 1 :			42,02,835	0	3,02,125	0	39,00,710	42,02,835		
						Total Sub Head :			42,02,835	0	3,02,125	0	39,00,710	42,02,835		
			(03) Other Existing And New Primary Health Centres With Indoor Facilities Under Basic Minimum Service Programme	0	01. Salaries	Voted-Sixth-Schedule-Khasi	100	Voucher	2,50,378	0	12,500	0	2,37,878	2,50,378		
						Voted-Sixth-Schedule-Khasi	404	Voucher	29,514	0	0	0	29,514	29,514		
						Voted-Sixth-Schedule-Khasi	704	Voucher	11,890	0	0	0	11,890	11,890		
						Voted-Sixth-Schedule-Khasi	757	Voucher	15,128	0	0	0	15,128	15,128		
						Voted-Sixth-Schedule-Khasi	76	Voucher	1,94,829	0	0	0	1,94,829	1,94,829		
						Total Object Head-- 1 :			5,01,739	0	12,500	0	4,89,239	5,01,739		
						Total Sub Head :			5,01,739	0	12,500	0	4,89,239	5,01,739		
			Total Minor Head 103 :			2,12,88,045	0	10,87,950	0	2,02,00,095	2,12,88,045					
		104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	101	Voucher	3,31,056	0	0	0	3,31,056	3,31,056		
						Voted-Sixth-Schedule-Khasi	317	Voucher	1,62,929	0	0	0	1,62,929	1,62,929		
						Voted-Sixth-Schedule-Khasi	320	Voucher	10,599	0	0	0	10,599	10,599		

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Department :		Health and Family Welfare Department														
Treasury		Nongstoin Treasury														
D.D.O. :		1500001 District Medical And Health Officer West Khasi Hills Nongstoin														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	368	Voucher	68,711	0	0	0	68,711	68,711		
						Voted-Sixth-Schedule-Khasi	370	Voucher	56,033	0	0	0	56,033	56,033		
						Voted-Sixth-Schedule-Khasi	371	Voucher	25,705	0	0	0	25,705	25,705		
						Voted-Sixth-Schedule-Khasi	378	Voucher	91,442	0	0	0	91,442	91,442		
						Voted-Sixth-Schedule-Khasi	379	Voucher	1,15,254	0	0	0	1,15,254	1,15,254		
						Voted-Sixth-Schedule-Khasi	496	Voucher	1,89,145	0	0	0	1,89,145	1,89,145		
						Voted-Sixth-Schedule-Khasi	53	Voucher	35,96,103	0	1,42,150	0	34,53,953	35,96,103		
						Voted-Sixth-Schedule-Khasi	56	Voucher	22,52,447	0	1,68,150	0	20,84,297	22,52,447		
						Voted-Sixth-Schedule-Khasi	705	Voucher	20,260	0	0	0	20,260	20,260		
						Voted-Sixth-Schedule-Khasi	706	Voucher	14,460	0	0	0	14,460	14,460		
						Voted-Sixth-Schedule-Khasi	707	Voucher	57,500	0	0	0	57,500	57,500		
						Voted-Sixth-Schedule-Khasi	761	Voucher	2,09,021	0	0	0	2,09,021	2,09,021		
						Voted-Sixth-Schedule-Khasi	762	Voucher	1,33,484	0	0	0	1,33,484	1,33,484		
						Voted-Sixth-Schedule-Khasi	77	Voucher	2,34,046	0	0	0	2,34,046	2,34,046		
						Voted-Sixth-Schedule-Khasi	78	Voucher	9,22,500	0	40,380	0	8,82,120	9,22,500		
						Voted-Sixth-Schedule-Khasi	923	Voucher	1,49,244	0	21,450	0	1,27,794	1,49,244		

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Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES													
Department :			Health and Family Welfare Department													
Treasury			Nongstoin Treasury													
D.D.O. :			1500001 District Medical And Health Officer West Khasi Hills Nongstoin													
Month of Account:			JUN/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				86,39,939	0	3,72,130		0	82,67,809	86,39,939
						Total Sub Head :				86,39,939	0	3,72,130		0	82,67,809	86,39,939
						Total Minor Head 104 :				86,39,939	0	3,72,130		0	82,67,809	86,39,939
		110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	51	Voucher	2,72,558	0	18,400	0	2,54,158	2,72,558		
						Voted-Sixth-Schedule-Khasi	702	Voucher	35,940	0	0	0	35,940	35,940		
						Voted-Sixth-Schedule-Khasi	73	Voucher	16,65,069	0	98,400	0	15,66,669	16,65,069		
						Voted-Sixth-Schedule-Khasi	747	Voucher	1,00,690	0	0	0	1,00,690	1,00,690		
						Voted-Sixth-Schedule-Khasi	748	Voucher	16,030	0	0	0	16,030	16,030		
						Voted-Sixth-Schedule-Khasi	98	Voucher	5,72,056	0	28,700	0	5,43,356	5,72,056		
						Total Object Head-- 1 :				26,62,343	0	1,45,500		0	25,16,843	26,62,343
						Total Sub Head :				26,62,343	0	1,45,500		0	25,16,843	26,62,343
			(02) Establishment Of T.B0 Centres And Isolation-Beds		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	321	Voucher	1,07,745	0	0	0	1,07,745	1,07,745		
						Voted-Sixth-Schedule-Khasi	372	Voucher	35,181	0	0	0	35,181	35,181		
						Voted-Sixth-Schedule-Khasi	700	Voucher	15,030	0	0	0	15,030	15,030		
						Voted-Sixth-Schedule-Khasi	71	Voucher	4,40,007	0	23,200	0	4,16,807	4,40,007		
						Voted-Sixth-Schedule-Khasi	72	Voucher	2,18,411	0	16,950	0	2,01,461	2,18,411		
						Voted-Sixth-Schedule-Khasi										

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Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES												
Department :			Health and Family Welfare Department												
Treasury			Nongstoin Treasury												
D.D.O. :			1500001 District Medical And Health Officer West Khasi Hills Nongstoin												
Month of Account:			JUN/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
									8009	-	7610				
2210	03	110	(02) Establishment Of T.B0 Centres And Isolation-Beds	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	742	Voucher	12,970	0	0	0	12,970	12,970		
					Voted-Sixth-Schedule-Khasi	743	Voucher	26,310	0	0	0	26,310	26,310		
					Voted-Sixth-Schedule-Khasi	95	Voucher	2,42,653	0	15,000	0	2,27,653	2,42,653		
					Total Object Head-- 1 :				10,98,307	0	55,150	0	10,43,157	10,98,307	
				Total Sub Head :				10,98,307	0	55,150	0	10,43,157	10,98,307		
			(03) Mobile Unit/Vehicles/Staff	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	50	Voucher	1,80,156	0	4,900	0	1,75,256	1,80,156	
						Voted-Sixth-Schedule-Khasi	701	Voucher	6,900	0	0	0	6,900	6,900	
						Voted-Sixth-Schedule-Khasi	746	Voucher	10,560	0	0	0	10,560	10,560	
						Voted-Sixth-Schedule-Khasi	97	Voucher	1,12,040	0	0	0	1,12,040	1,12,040	
				Total Object Head-- 1 :				3,09,656	0	4,900	0	3,04,756	3,09,656		
				Total Sub Head :				3,09,656	0	4,900	0	3,04,756	3,09,656		
		(06) Visual Impairment	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	47	Voucher	62,836	0	3,800	0	59,036	62,836		
					Voted-Sixth-Schedule-Khasi	736	Voucher	3,730	0	0	0	3,730	3,730		
				Total Object Head-- 1 :				66,566	0	3,800	0	62,766	66,566		
			Total Sub Head :				66,566	0	3,800	0	62,766	66,566			
			Total Minor Head 110 :				41,36,872	0	2,09,350	0	39,27,522	41,36,872			

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		Nongstoin Treasury																
D.D.O. :		1500001 District Medical And Health Officer West Khasi Hills Nongstoin																
Month of Account:		JUN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2210	03		Total Sub Major Head 3 :										3,57,49,424	0	16,96,630	0	3,40,52,794	3,57,49,424
	05	105	(02) Education	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	105	Voucher	3,20,327	0	57,000	0	2,63,327	3,20,327				
						Voted-Sixth-Schedule-Khasi	732	Voucher	8,240	0	0	0	8,240	8,240				
						Voted-Sixth-Schedule-Khasi	745	Voucher	19,260	0	0	0	19,260	19,260				
						Voted-Sixth-Schedule-Khasi	96	Voucher	1,31,924	0	15,000	0	1,16,924	1,31,924				
						Total Object Head-- 1 :		4,79,751	0	72,000	0	4,07,751	4,79,751					
	Total Sub Head :										4,79,751	0	72,000	0	4,07,751	4,79,751		
	Total Minor Head 105 :										4,79,751	0	72,000	0	4,07,751	4,79,751		
	Total Sub Major Head 5 :		4,79,751	0	72,000	0	4,07,751	4,79,751										
	06	101	(03) Small Pox	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	374	Voucher	21,562	0	0	0	21,562	21,562				
						Voted-Sixth-Schedule-Khasi	57	Voucher	4,80,624	0	50,900	0	4,29,724	4,80,624				
Voted-Sixth-Schedule-Khasi						760	Voucher	30,110	0	0	0	30,110	30,110					
Total Object Head-- 1 :						5,32,296	0	50,900	0	4,81,396	5,32,296							
Total Sub Head :										5,32,296	0	50,900	0	4,81,396	5,32,296			
		(04) Anti-Leprosy Measures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	46	Voucher	1,12,592	0	13,400	0	99,192	1,12,592					
					Voted-Sixth-Schedule-Khasi	734	Voucher	6,660	0	0	0	6,660	6,660					

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Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																					
Department :			Health and Family Welfare Department																					
Treasury			Nongstoin Treasury																					
D.D.O. :			1500001 District Medical And Health Officer West Khasi Hills Nongstoin																					
Month of Account:			JUN/2026																					
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
														8009	-	7610								
2210	06	101	(04) Anti-Leprosy Measures	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					1,19,252	0	13,400	0	1,05,852	1,19,252								
						Total Sub Head :					1,19,252	0	13,400	0	1,05,852	1,19,252								
			(06) Public Health Dispensaries-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	55	Voucher	1,14,881	0	6,900	0	1,07,981	1,14,881										
															Voted-Sixth-Schedule-Khasi	759	Voucher	6,800	0	0	6,800	6,800		
						Total Object Head-- 1 :									1,21,681								0	6,900
						Total Sub Head :									1,21,681	0	6,900	0	1,14,781	1,21,681				
			(08) Basic Health Services0 Schemes		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	319	Voucher	2,26,649	0	0	0	2,26,649	2,26,649										
															Voted-Sixth-Schedule-Khasi	58	Voucher	9,80,585	0	60,600	0	9,19,985	9,80,585	
															Voted-Sixth-Schedule-Khasi									735
						Total Object Head-- 1 :									12,59,054	0	60,600	0	11,98,454	12,59,054				
						Total Sub Head :									12,59,054	0	60,600	0	11,98,454	12,59,054				
			(10) Establishment Of Leprosy Control Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	68	Voucher	2,39,037	0	12,600	0	2,26,437	2,39,037										
															Voted-Sixth-Schedule-Khasi	740	Voucher	10,360	0	0	10,360	10,360		
						Total Object Head-- 1 :									2,49,397								0	12,600
						Total Sub Head :									2,49,397	0	12,600	0	2,36,797	2,49,397				
			Total Minor Head 101 :												22,81,680	0	1,44,400	0	21,37,280	22,81,680				
				102	(02) Food Inspector	0	(01) Salaries, Sumtuary	Voted-Sixth-	74	Voucher	1,03,389	0	0	0	1,03,389	1,03,389								

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Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :			Health and Family Welfare Department														
Treasury			Nongstoin Treasury														
D.D.O. :			1500001 District Medical And Health Officer West Khasi Hills Nongstoin														
Month of Account:			JUN/2026														
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009 - 7610				
2210	06	102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	744	Voucher	6,140	0	0	0	6,140	6,140			
						Total Object Head-- 1 :				1,09,529	0	0	0	1,09,529	1,09,529		
					Total Sub Head :				1,09,529	0	0	0	1,09,529	1,09,529			
			(03) Food Safety Officers Establishment For Ensuring Food Safety Under Food Safety And Standard Act.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	102	Voucher	1,01,875	0	0	0	1,01,875	1,01,875			
						Voted-Sixth-Schedule-Khasi	763	Voucher	7,880	0	0	0	7,880	7,880			
						Voted-Sixth-Schedule-Khasi	79	Voucher	1,31,838	0	0	0	1,31,838	1,31,838			
						Voted-Sixth-Schedule-Khasi	987	Voucher	6,178	0	0	0	6,178	6,178			
					Total Object Head-- 1 :				2,47,771	0	0	0	2,47,771	2,47,771			
					02. Wages	Voted-Sixth-Schedule-Khasi	287	Voucher	37,076	0	0	0	37,076	37,076			
						Total Object Head-- 2 :				37,076	0	0	0	37,076	37,076		
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	288	Voucher	10,000	0	0	0	10,000	10,000			
						Total Object Head-- 13 :				10,000	0	0	0	10,000	10,000		
			Total Sub Head :				2,94,847	0	0	0	2,94,847	2,94,847					
			Total Minor Head 102 :				4,04,376	0	0	0	4,04,376	4,04,376					
		104	(01) Drug Control Establihment-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	730	Voucher	4,560	0	0	0	4,560	4,560			
						Voted-Sixth-Schedule-Khasi	94	Voucher	76,056	0	4,600	0	71,456	76,056			

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Department :		Health and Family Welfare Department														
Treasury		Nongstoin Treasury														
D.D.O. :		1500001 District Medical And Health Officer West Khasi Hills Nongstoin														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	06	104	(01) Drug Control Establiment-	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				80,616	0	4,600		0	76,016	80,616
						Total Sub Head :				80,616	0	4,600		0	76,016	80,616
						Total Minor Head 104 :				80,616	0	4,600		0	76,016	80,616
						Total Sub Major Head 6 :				27,66,672	0	1,49,000		0	26,17,672	27,66,672
						Total Major Head 2210 :				4,15,22,163	0	21,14,630		0	3,94,07,533	4,15,22,163
Total of Month :										4,15,22,163	0	21,14,630		0	3,94,07,533	4,15,22,163
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	01	001	(02) Establishment Of Engineering Wing	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	203	Voucher	1,33,572	0	10,000		0	1,23,572	1,33,572
							Voted-Sixth-Schedule-Khasi	83	Voucher	3,19,226	0	14,900		0	3,04,326	3,19,226
						Total Object Head-- 1 :				4,52,798	0	24,900		0	4,27,898	4,52,798
						Total Sub Head :				4,52,798	0	24,900		0	4,27,898	4,52,798
			(03) District Medical Officer (Civil Surgeon' S Offices)	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	201	Voucher	4,80,517	0	28,000		0	4,52,517	4,80,517
							Voted-Sixth-Schedule-Khasi	81	Voucher	4,97,887	0	60,600		0	4,37,287	4,97,887
						Total Object Head-- 1 :				9,78,404	0	88,600		0	8,89,804	9,78,404

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Department :		Health and Family Welfare Department														
Treasury		Nongstoin Treasury														
D.D.O. :		1500001 District Medical And Health Officer West Khasi Hills Nongstoin														
Month of Account:		JUL/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610				
2210	01	001	(03) District Medical Officer (Civil Surgeon' S Offices)	0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi	454	Voucher	20,000	0	0	0	20,000	20,000	
							Voted-Sixth-Schedule-Khasi	516	Voucher	30,000	0	0	0	30,000	30,000	
						Total Object Head-- 13 :				50,000	0	0	0	50,000	50,000	
					Total Sub Head :				10,28,404	0	88,600	0	9,39,804	10,28,404		
			(22) Payment For Medical Treatment And Advance	0	06. Medical Treatment		Voted-Sixth-Schedule-Khasi	371	Voucher	74,871	0	0	0	74,871	74,871	
							Voted-Sixth-Schedule-Khasi	373	Voucher	77,565	0	0	0	77,565	77,565	
							Voted-Sixth-Schedule-Khasi	470	Voucher	44,697	0	0	0	44,697	44,697	
							Voted-Sixth-Schedule-Khasi	510	Challan	-3,032	0	0	0	-3,032	-3,032	
							Voted-Sixth-Schedule-Khasi	511	Voucher	2,54,784	0	0	0	2,54,784	2,54,784	
							Voted-Sixth-Schedule-Khasi	512	Voucher	71,648	0	0	0	71,648	71,648	
							Voted-Sixth-Schedule-Khasi	519	Voucher	6,955	0	0	0	6,955	6,955	
						Total Object Head-- 6 :				5,27,488	0	0	0	5,27,488	5,27,488	
					Total Sub Head :				5,27,488	0	0	0	5,27,488	5,27,488		
		Total Minor Head 1 :				20,08,690	0	1,13,500	0	18,95,190	20,08,690					
		110	(08) Establishment Of Std(V.D.) Clinics-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	85	Voucher	58,681	0	0	0	58,681	58,681	
						Total Object Head-- 1 :				58,681	0	0	0	58,681	58,681	
					(13) Office Expenses		Voted-Sixth-	466								

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Department :		Health and Family Welfare Department																					
Treasury		Nongstoin Treasury																					
D.D.O. :		1500001 District Medical And Health Officer West Khasi Hills Nongstoin																					
Month of Account:		JUL/2026																					
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
												8009	-	7610									
2210	01	110	(08) Establishment Of Std(V.D.) Clinics-	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	466	Voucher	30,000	0	0	0	30,000	30,000									
									Total Object Head-- 13 :									30,000	0	0	0	30,000	30,000
									Total Sub Head :									88,681	0	0	0	88,681	88,681
									Total Minor Head 110 :									88,681	0	0	0	88,681	88,681
									Total Sub Major Head 1 :									20,97,371	0	1,13,500	0	19,83,871	20,97,371
	02								101	(02) Establishment Of Ayurvedic Dispensaries-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	202	Voucher	1,33,583	0	20,000	0	1,13,583	1,33,583		
		Voted-Sixth-Schedule-Khasi	363	Voucher	38,141	0	0	0								38,141	38,141						
		Voted-Sixth-Schedule-Khasi	82	Voucher	51,978	0	5,000	0								46,978	51,978						
		Total Object Head-- 1 :														2,23,702	0	25,000	0	1,98,702	2,23,702		
		(13) Office Expenses	Voted-Sixth-Schedule-Khasi	456	Voucher	20,000	0	0								0	20,000	20,000					
						Total Object Head-- 13 :										20,000	0	0	0	20,000	20,000		
		Total Sub Head :									2,43,702	0	25,000	0	2,18,702	2,43,702							
		Total Minor Head 101 :									2,43,702	0	25,000	0	2,18,702	2,43,702							
		102	(01) Establishment Of Homoeopathic Dispensaries /Hospitals	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	9	Voucher	1,59,262	0	18,000	0	1,41,262	1,59,262									
									Total Object Head-- 1 :									1,59,262	0	18,000	0	1,41,262	1,59,262
									Total Sub Head :									1,59,262	0	18,000	0	1,41,262	1,59,262

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Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :			Health and Family Welfare Department														
Treasury			Nongstoin Treasury														
D.D.O. :			1500001 District Medical And Health Officer West Khasi Hills Nongstoin														
Month of Account:			JUL/2026														
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610	
2210	02	102				Total Minor Head 102 :					1,59,262	0	18,000	0	1,41,262	1,59,262	
						Total Sub Major Head 2 :					4,02,964	0	43,000	0	3,59,964	4,02,964	
	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	155	Voucher	4,82,170	0	27,200	0	4,54,970	4,82,170			
						Voted-Sixth-Schedule-Khasi	156	Voucher	6,08,307	0	0	0	6,08,307	6,08,307			
						Voted-Sixth-Schedule-Khasi	362	Voucher	50,091	0	0	0	50,091	50,091			
						Voted-Sixth-Schedule-Khasi	6	Voucher	34,426	0	0	0	34,426	34,426			
						Total Object Head-- 1 :				11,74,994	0	27,200	0	11,47,794	11,74,994		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	494	Voucher	17,000	0	0	0	17,000	17,000			
						Total Object Head-- 13 :				17,000	0	0	0	17,000	17,000		
					Total Sub Head :				11,91,994	0	27,200	0	11,64,794	11,91,994			
					Total Minor Head 101 :				11,91,994	0	27,200	0	11,64,794	11,91,994			
	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	15	Voucher	47,26,043	0	2,82,800	0	44,43,243	47,26,043				
					Voted-Sixth-Schedule-Khasi	17	Voucher	73,91,135	0	4,47,825	0	69,43,310	73,91,135				
					Voted-Sixth-Schedule-Khasi	209	Voucher	10,83,971	0	7,700	0	10,76,271	10,83,971				
					Voted-Sixth-Schedule-Khasi	214	Voucher	86,035	0	0	0	86,035	86,035				
					Voted-Sixth-Schedule-Khasi	221	Voucher	2,28,945	0	0	0	2,28,945	2,28,945				
					Voted-Sixth-Schedule-Khasi	328	Voucher	21,899	0	0	0	21,899	21,899				
					Voted-Sixth-Schedule-Khasi												

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Nongstoin Treasury														
D.D.O. :		1500001 District Medical And Health Officer West Khasi Hills Nongstoin														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		330	Voucher	15,149	0	0		0	15,149	15,149
						Voted-Sixth-Schedule-Khasi		364	Voucher	1,90,411	0	0		0	1,90,411	1,90,411
						Voted-Sixth-Schedule-Khasi		5	Voucher	40,783	0	0		0	40,783	40,783
						Total Object Head-- 1 :				1,37,84,371	0	7,38,325		0	1,30,46,046	1,37,84,371
					02. Wages	Voted-Sixth-Schedule-Khasi		271	Voucher	13,70,820	0	0		0	13,70,820	13,70,820
						Voted-Sixth-Schedule-Khasi		273	Voucher	49,950	0	0		0	49,950	49,950
						Total Object Head-- 2 :				14,20,770	0	0		0	14,20,770	14,20,770
					11. Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi		508	Voucher	19,877	0	0		0	19,877	19,877
						Total Object Head-- 11 :				19,877	0	0		0	19,877	19,877
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		465	Voucher	50,000	0	0		0	50,000	50,000
						Voted-Sixth-Schedule-Khasi		467	Voucher	10,000	0	0		0	10,000	10,000
						Voted-Sixth-Schedule-Khasi		515	Voucher	40,000	0	0		0	40,000	40,000
						Total Object Head-- 13 :				1,00,000	0	0		0	1,00,000	1,00,000
					Total Sub Head :					1,53,25,018	0	7,38,325		0	1,45,86,693	1,53,25,018
			(02) Other Existing And New Primary Health Centres & Sub Centres With Indoor Facilities Under Basic Minimum	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		13	Voucher	39,14,354	0	2,84,475		0	36,29,879	39,14,354
						Voted-Sixth-Schedule-Khasi		2434	Challan	-3,000	0	0		0	-3,000	-3,000

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Demand :		26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES												
Department :		Health and Family Welfare Department													
Treasury		Nongstoin Treasury													
D.D.O. :		1500001	District Medical And Health Officer West Khasi Hills Nongstoin												
Month of Account:		JUL/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2210	03	103	(02) Other Existing And New Primary Health Centres & Sub Centres With Indoor Facilities Under Basic Minimum Service Programme	(01) Salaries	Voted-Sixth-Schedule-Khasi	2459	Challan	-3,000	0	0	0	0	-3,000	-3,000	
					Voted-Sixth-Schedule-Khasi	329	Voucher	27,871	0	0	0	27,871	27,871		
					Voted-Sixth-Schedule-Khasi	361	Voucher	29,862	0	0	0	29,862	29,862		
					Voted-Sixth-Schedule-Khasi	7	Voucher	38,501	0	0	0	38,501	38,501		
				Total Object Head-- 1 :				40,04,588	0	2,84,475	0	37,20,113	40,04,588		
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	458	Voucher	40,000	0	0	0	40,000	40,000		
					Total Object Head-- 13 :				40,000	0	0	0	40,000	40,000	
					Total Sub Head :				40,44,588	0	2,84,475	0	37,60,113	40,44,588	
		(03) Other Existing And New Primary Health Centres With Indoor Facilities Under Basic Minimum Service Programme	01. Salaries	Voted-Sixth-Schedule-Khasi	208	Voucher	1,97,207	0	0	0	1,97,207	1,97,207			
				Voted-Sixth-Schedule-Khasi	8	Voucher	2,83,196	0	12,500	0	2,70,696	2,83,196			
			Total Object Head-- 1 :				4,80,403	0	12,500	0	4,67,903	4,80,403			
			13. Office Expenses	Voted-Sixth-Schedule-Khasi	493	Voucher	41,000	0	0	0	41,000	41,000			
				Total Object Head-- 13 :				41,000	0	0	0	41,000	41,000		
				Total Sub Head :				5,21,403	0	12,500	0	5,08,903	5,21,403		
		Total Minor Head 103 :				1,98,91,009	0	10,35,300	0	1,88,55,709	1,98,91,009				
		104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	11	Voucher	23,87,655	0	1,65,150	0	22,22,505	23,87,655	
						Voted-Sixth-	14								

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Nongstoin Treasury														
D.D.O. :		1500001 District Medical And Health Officer West Khasi Hills Nongstoin														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	14	Voucher	36,09,963	0	1,38,650	0	34,71,313	36,09,963		
						Voted-Sixth-Schedule-Khasi	210	Voucher	3,35,108	0	0	0	3,35,108	3,35,108		
						Voted-Sixth-Schedule-Khasi	211	Voucher	2,36,938	0	0	0	2,36,938	2,36,938		
						Voted-Sixth-Schedule-Khasi	212	Voucher	9,34,000	0	40,380	0	8,93,620	9,34,000		
						Voted-Sixth-Schedule-Khasi	222	Voucher	1,57,682	0	0	0	1,57,682	1,57,682		
						Voted-Sixth-Schedule-Khasi	331	Voucher	54,729	0	0	0	54,729	54,729		
						Voted-Sixth-Schedule-Khasi	365	Voucher	1,72,673	0	0	0	1,72,673	1,72,673		
						Total Object Head-- 1 :				78,88,748	0	3,44,180	0	75,44,568	78,88,748	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	460	Voucher	20,000	0	0	0	20,000	20,000		
						Voted-Sixth-Schedule-Khasi	513	Voucher	30,000	0	0	0	30,000	30,000		
						Total Object Head-- 13 :				50,000	0	0	0	50,000	50,000	
					Total Sub Head :				79,38,748	0	3,44,180	0	75,94,568	79,38,748		
					Total Minor Head 104 :				79,38,748	0	3,44,180	0	75,94,568	79,38,748		
		110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	153	Voucher	2,75,764	0	18,400	0	2,57,364	2,75,764		
						Voted-Sixth-Schedule-Khasi	206	Voucher	5,79,268	0	28,700	0	5,50,568	5,79,268		
						Voted-Sixth-Schedule-Khasi	91	Voucher	17,16,791	0	98,400	0	16,18,391	17,16,791		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Nongstoin Treasury														
D.D.O. :		1500001 District Medical And Health Officer West Khasi Hills Nongstoin														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				25,71,823	0	1,45,500	0	24,26,323	25,71,823	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	495	Voucher	37,000	0	0	0	37,000	37,000		
					Total Object Head-- 13 :				37,000	0	0	0	37,000	37,000		
			Total Sub Head :				26,08,823	0	1,45,500	0	24,63,323	26,08,823				
			(02) Establishment Of T.B0 Centres And Isolation-Beds	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	204	Voucher	2,45,659	0	15,000	0	2,30,659	2,45,659			
					Voted-Sixth-Schedule-Khasi	366	Voucher	10,678	0	0	0	10,678	10,678			
					Voted-Sixth-Schedule-Khasi	86	Voucher	4,45,269	0	23,200	0	4,22,069	4,45,269			
					Voted-Sixth-Schedule-Khasi	87	Voucher	2,21,005	0	16,950	0	2,04,055	2,21,005			
					Total Object Head-- 1 :				9,22,611	0	55,150	0	8,67,461	9,22,611		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	453	Voucher	20,000	0	0	0	20,000	20,000		
						Voted-Sixth-Schedule-Khasi	517	Voucher	10,000	0	0	0	10,000	10,000		
						Total Object Head-- 13 :				30,000	0	0	0	30,000	30,000	
			Total Sub Head :				9,52,611	0	55,150	0	8,97,461	9,52,611				
			(03) Mobile Unit/Vehicles/Staff	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	205	Voucher	1,13,420	0	0	0	1,13,420	1,13,420		
						Voted-Sixth-Schedule-Khasi	90	Voucher	1,82,268	0	4,900	0	1,77,368	1,82,268		
						Total Object Head-- 1 :				2,95,688	0	4,900	0	2,90,788	2,95,688	
			11.Travel Expenses,				Voted-Sixth-	506								

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Nongstoin Treasury																		
D.D.O. :		1500001 District Medical And Health Officer West Khasi Hills Nongstoin																		
Month of Account:		JUL/2026																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))				
												8009	-	7610						
2210	03	110	(03) Mobile Unit/Vehicles/Staff	0	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		506	Voucher	30,000	0	0		0	30,000	30,000				
					Total Object Head-- 11 :					30,000	0	0		0	30,000	30,000				
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		462	Voucher	10,000	0	0		0	10,000	10,000				
					Total Object Head-- 13 :					10,000	0	0		0	10,000	10,000				
			Total Sub Head :							3,35,688	0	4,900		0	3,30,788	3,35,688				
			(06) Visual Impairment	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		79	Voucher	63,582	0	3,800		0	59,782	63,582				
					Total Object Head-- 1 :					63,582	0	3,800		0	59,782	63,582				
					11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		476	Voucher	10,000	0	0		0	10,000	10,000				
					Total Object Head-- 11 :					10,000	0	0		0	10,000	10,000				
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		496	Voucher	12,000	0	0		0	12,000	12,000				
		Total Object Head-- 13 :					12,000	0	0		0	12,000	12,000							
		Total Sub Head :							85,582	0	3,800		0	81,782	85,582					
		Total Minor Head 110 :							39,82,704	0	2,09,350		0	37,73,354	39,82,704					
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi		447	Challan	-60,966	0	0		0	-60,966	-60,966				
							Total Object Head-- 70 :					-60,966	0	0		0	-60,966	-60,966		
							Total Sub Head :							-60,966	0	0		0	-60,966	-60,966

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Department :		Health and Family Welfare Department														
Treasury		Nongstoin Treasury														
D.D.O. :		1500001 District Medical And Health Officer West Khasi Hills Nongstoin														
Month of Account:		JUL/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	911	Total Minor Head 911 :						-60,966	0	0	0	-60,966	-60,966		
			Total Sub Major Head 3 :						3,29,43,489	0	16,16,030	0	3,13,27,459	3,29,43,489		
	05	105	(02) Education	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	108	Voucher	1,33,572	0	15,000	0	1,18,572	1,33,572		
						Voted-Sixth-Schedule-Khasi	89	Voucher	3,24,179	0	57,000	0	2,67,179	3,24,179		
						Total Object Head-- 1 :				4,57,751	0	72,000	0	3,85,751	4,57,751	
					11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	475	Voucher	30,000	0	0	0	30,000	30,000		
						Total Object Head-- 11 :				30,000	0	0	0	30,000	30,000	
					Total Sub Head :				4,87,751	0	72,000	0	4,15,751	4,87,751		
	Total Minor Head 105 :						4,87,751	0	72,000	0	4,15,751	4,87,751				
	Total Sub Major Head 5 :						4,87,751	0	72,000	0	4,15,751	4,87,751				
	06	101	(03) Small Pox	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	332	Voucher	47,075	0	0	0	47,075	47,075		
						Voted-Sixth-Schedule-Khasi	94	Voucher	5,13,195	0	47,500	0	4,65,695	5,13,195		
						Total Object Head-- 1 :				5,60,270	0	47,500	0	5,12,770	5,60,270	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	492	Voucher	15,000	0	0	0	15,000	15,000		
						Total Object Head-- 13 :				15,000	0	0	0	15,000	15,000	
					Total Sub Head :						5,75,270	0	47,500	0	5,27,770	5,75,270
				(04) Anti-Leprosy Measures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	78	Voucher	1,13,924	0	13,400	0	1,00,524	1,13,924	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Nongstoin Treasury															
D.D.O. :		1500001 District Medical And Health Officer West Khasi Hills Nongstoin															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610					
2210	06	101	(04) Anti-Leprosy Measures	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				1,13,924	0	13,400	0	1,00,524	1,13,924		
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	455	Voucher	10,000	0	0	0	10,000	10,000		
					Total Object Head-- 13 :					10,000	0	0	0	10,000	10,000		
			Total Sub Head :					1,23,924	0	13,400	0	1,10,524	1,23,924				
			(06) Public Health Dispensaries-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	10	Voucher	1,16,241	0	6,900	0	1,09,341	1,16,241		
					Total Object Head-- 1 :					1,16,241	0	6,900	0	1,09,341	1,16,241		
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	457	Voucher	20,000	0	0	0	20,000	20,000		
					Total Object Head-- 13 :					20,000	0	0	0	20,000	20,000		
			Total Sub Head :					1,36,241	0	6,900	0	1,29,341	1,36,241				
			(08) Basic Health Services0 Schemes		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	80	Voucher	8,75,954	0	59,500	0	8,16,454	8,75,954		
					Total Object Head-- 1 :					8,75,954	0	59,500	0	8,16,454	8,75,954		
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	463	Voucher	20,000	0	0	0	20,000	20,000		
					Total Object Head-- 13 :					20,000	0	0	0	20,000	20,000		
			Total Sub Head :					8,95,954	0	59,500	0	8,36,454	8,95,954				
			(10) Establishment Of Leprosy Control Unit	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	84	Voucher	1,75,181	0	12,600	0	1,62,581	1,75,181		
					Total Object Head-- 1 :					1,75,181	0	12,600	0	1,62,581	1,75,181		
					(13) Office Expenses		Voted-Sixth-	459	Voucher	16,000	0	0	0	16,000	16,000		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Nongstoin Treasury														
D.D.O. :		1500001 District Medical And Health Officer West Khasi Hills Nongstoin														
Month of Account:		JUL/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	101	(10) Establishment Of Leprosy Control Unit	0	(13) Office Expenses	Total Object Head-- 13 :				16,000	0	0	0	16,000	16,000	
						Total Sub Head :				1,91,181	0	12,600	0	1,78,581	1,91,181	
						Total Minor Head 101 :				19,22,570	0	1,39,900	0	17,82,670	19,22,570	
		102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	88	Voucher	1,04,617	0	0	0	1,04,617	1,04,617		
						Total Object Head-- 1 :				1,04,617	0	0	0	1,04,617	1,04,617	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	315	Voucher	30,000	0	0	0	30,000	30,000		
						Total Object Head-- 13 :				30,000	0	0	0	30,000	30,000	
						Total Sub Head :				1,34,617	0	0	0	1,34,617	1,34,617	
			(03) Food Safety Officers Establishment For Ensuring Food Safety Under Food Safety And Standard Act.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	12	Voucher	1,33,414	0	0	0	1,33,414	1,33,414		
						Voted-Sixth-Schedule-Khasi	213	Voucher	1,03,125	0	0	0	1,03,125	1,03,125		
						Total Object Head-- 1 :				2,36,539	0	0	0	2,36,539	2,36,539	
					02. Wages	Voted-Sixth-Schedule-Khasi	272	Voucher	35,880	0	0	0	35,880	35,880		
						Total Object Head-- 2 :				35,880	0	0	0	35,880	35,880	
						Total Sub Head :				2,92,419	0	0	0	2,92,419	2,92,419	
		21. Supplies And Materials			Voted-Sixth-Schedule-Khasi	497	Voucher	20,000	0	0	0	20,000	20,000			
					Total Object Head-- 21 :				20,000	0	0	0	20,000	20,000		
					Total Sub Head :				2,92,419	0	0	0	2,92,419	2,92,419		
		Total Minor Head 102 :				4,27,036	0	0	0	4,27,036	4,27,036					

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Nongstoin Treasury														
D.D.O. :		1500001 District Medical And Health Officer West Khasi Hills Nongstoin														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	06	104	(01) Drug Control Establihment-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	104	Voucher	76,968	0	4,600	0	72,368	76,968		
					Total Object Head-- 1 :					76,968	0	4,600	0	72,368	76,968	
					11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	507	Voucher	5,000	0	0	0	5,000	5,000		
					Total Object Head-- 11 :					5,000	0	0	0	5,000	5,000	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	461	Voucher	15,000	0	0	0	15,000	15,000		
						Voted-Sixth-Schedule-Khasi	514	Voucher	10,000	0	0	0	10,000	10,000		
					Total Object Head-- 13 :					25,000	0	0	0	25,000	25,000	
					Total Sub Head :					1,06,968	0	4,600	0	1,02,368	1,06,968	
					Total Minor Head 104 :					1,06,968	0	4,600	0	1,02,368	1,06,968	
					Total Sub Major Head 6 :					24,56,574	0	1,44,500	0	23,12,074	24,56,574	
Total Major Head 2210 :					3,83,88,149	0	19,89,030	0	3,63,99,119	3,83,88,149						
Total of Month :					3,83,88,149	0	19,89,030	0	3,63,99,119	3,83,88,149						
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	01	001	(02) Establishment Of Engineering Wing	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	239	Voucher	3,24,853	0	9,900	0	3,14,953	3,24,853		

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Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :			Health and Family Welfare Department															
Treasury			Nongstoin Treasury															
D.D.O. :			1500001 District Medical And Health Officer West Khasi Hills Nongstoin															
Month of Account:			AUG/2026															
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2210	01	001	(02) Establishment Of Engineering Wing	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	240	Voucher	1,33,572	0	10,000	0	1,23,572	1,33,572			
							Voted-Sixth-Schedule-Khasi	542	Voucher	58,639	0	0	0	58,639	58,639			
						Total Object Head-- 1 :					5,17,064	0	19,900	0	4,97,164	5,17,064		
						Total Sub Head :					5,17,064	0	19,900	0	4,97,164	5,17,064		
			(03) District Medical Officer (Civil Surgeon' S Offices)	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	234	Voucher	5,11,020	0	60,900	0	4,50,120	5,11,020			
							Voted-Sixth-Schedule-Khasi	235	Voucher	4,80,517	0	28,000	0	4,52,517	4,80,517			
							Voted-Sixth-Schedule-Khasi	781	Voucher	10,251	0	0	0	10,251	10,251			
						Total Object Head-- 1 :					10,01,788	0	88,900	0	9,12,888	10,01,788		
					11.Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	458	Voucher	10,000	0	0	0	10,000	10,000			
						Total Object Head-- 11 :					10,000	0	0	0	10,000	10,000		
					Total Sub Head :					10,11,788	0	88,900	0	9,22,888	10,11,788			
			(22) Payment For Medical Treatment And Advance	0	06. Medical Treatment		Voted-Sixth-Schedule-Khasi	273	Voucher	79,182	0	0	0	79,182	79,182			
							Voted-Sixth-Schedule-Khasi	279	Voucher	1,43,344	0	0	0	1,43,344	1,43,344			
							Voted-Sixth-Schedule-Khasi	281	Voucher	38,833	0	0	0	38,833	38,833			
							Voted-Sixth-Schedule-Khasi	282	Voucher	2,49,361	0	0	0	2,49,361	2,49,361			
							Voted-Sixth-Schedule-Khasi	283	Voucher	32,975	0	0	0	32,975	32,975			

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Nongstoin Treasury															
D.D.O. :		1500001 District Medical And Health Officer West Khasi Hills Nongstoin															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	01	001	(22) Payment For Medical Treatment And Advance		06. Medical Treatment		Voted-Sixth-Schedule-Khasi	284	Voucher	48,104	0	0	0	48,104	48,104		
							Voted-Sixth-Schedule-Khasi	291	Voucher	12,083	0	0	0	12,083	12,083		
							Voted-Sixth-Schedule-Khasi	364	Voucher	1,09,001	0	0	0	1,09,001	1,09,001		
							Voted-Sixth-Schedule-Khasi	366	Voucher	39,344	0	0	0	39,344	39,344		
							Voted-Sixth-Schedule-Khasi	496	Voucher	1,80,701	0	0	0	1,80,701	1,80,701		
							Voted-Sixth-Schedule-Khasi	497	Voucher	35,178	0	0	0	35,178	35,178		
							Voted-Sixth-Schedule-Khasi	498	Voucher	4,03,317	0	0	0	4,03,317	4,03,317		
							Voted-Sixth-Schedule-Khasi	522	Voucher	3,00,000	0	0	0	3,00,000	3,00,000		
							Voted-Sixth-Schedule-Khasi	543	Voucher	19,553	0	0	0	19,553	19,553		
							Voted-Sixth-Schedule-Khasi	544	Voucher	78,496	0	0	0	78,496	78,496		
							Voted-Sixth-Schedule-Khasi	545	Voucher	1,39,228	0	0	0	1,39,228	1,39,228		
							Voted-Sixth-Schedule-Khasi	546	Voucher	1,47,078	0	0	0	1,47,078	1,47,078		
							Voted-Sixth-Schedule-Khasi	655	Voucher	27,366	0	0	0	27,366	27,366		
							Voted-Sixth-Schedule-Khasi	656	Voucher	29,679	0	0	0	29,679	29,679		
							Voted-Sixth-Schedule-Khasi	657	Voucher	1,70,650	0	0	0	1,70,650	1,70,650		
							Voted-Sixth-Schedule-Khasi	658	Voucher	1,10,747	0	0	0	1,10,747	1,10,747		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Nongstoin Treasury														
D.D.O. :		1500001 District Medical And Health Officer West Khasi Hills Nongstoin														
Month of Account:		AUG/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	001	(22) Payment For Medical Treatment And Advance	0	06. Medical Treatment	General-Voted		661	Voucher	4,445	0	0		0	4,445	4,445
						Voted-Sixth-Schedule-Khasi		735	Voucher	37,742	0	0		0	37,742	37,742
						Total Object Head-- 6 :				24,36,407	0	0		0	24,36,407	24,36,407
						Total Sub Head :				24,36,407	0	0		0	24,36,407	24,36,407
		Total Minor Head 1 :				39,65,259	0	1,08,800		0	38,56,459	39,65,259				
		110	(08) Establishment Of Std(V.D.) Clinics-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		121	Voucher	60,336	0	0		0	60,336	60,336
						Total Object Head-- 1 :				60,336	0	0		0	60,336	60,336
					11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		443	Voucher	15,000	0	0		0	15,000	15,000
						Total Object Head-- 11 :				15,000	0	0		0	15,000	15,000
					Total Sub Head :				75,336	0	0		0	75,336	75,336	
					Total Minor Head 110 :				75,336	0	0		0	75,336	75,336	
		Total Sub Major Head 1 :				40,40,595	0	1,08,800		0	39,31,795	40,40,595				
	02	101	(02) Establishment Of Ayurvedic Dispensaries-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		236	Voucher	53,467	0	5,000		0	48,467	53,467
						Voted-Sixth-Schedule-Khasi		237	Voucher	1,33,583	0	20,000		0	1,13,583	1,33,583
						Total Object Head-- 1 :				1,87,050	0	25,000		0	1,62,050	1,87,050
						Total Sub Head :				1,87,050	0	25,000		0	1,62,050	1,87,050
						Total Minor Head 101 :				1,87,050	0	25,000		0	1,62,050	1,87,050

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Department :		Health and Family Welfare Department																
Treasury		Nongstoin Treasury																
D.D.O. :		1500001 District Medical And Health Officer West Khasi Hills Nongstoin																
Month of Account:		AUG/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2210	02	102	(01) Establishment Of Homoeopathic Dispensaries /Hospitals	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	40	Voucher	1,62,407	0	18,000	0	1,44,407	1,62,407				
						Total Object Head-- 1 :					1,62,407	0	18,000	0	1,44,407	1,62,407		
					11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	367	Voucher	33,680	0	0	0	33,680	33,680				
						Voted-Sixth-Schedule-Khasi	528	Voucher	4,995	0	0	0	4,995	4,995				
						Total Object Head-- 11 :					38,675	0	0	0	38,675	38,675		
						Total Sub Head :					2,01,082	0	18,000	0	1,83,082	2,01,082		
					Total Minor Head 102 :					2,01,082	0	18,000	0	1,83,082	2,01,082			
					Total Sub Major Head 2 :					3,88,132	0	43,000	0	3,45,132	3,88,132			
					03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	29	Voucher	6,16,214	0	0	0	6,16,214	6,16,214
										Voted-Sixth-Schedule-Khasi	339	Voucher	7,706	0	0	0	7,706	7,706
Voted-Sixth-Schedule-Khasi	34	Voucher	4,95,210	0					27,700	0	4,67,510	4,95,210						
	Voted-Sixth-Schedule-Khasi	37	Voucher	34,426					0	0	0	34,426	34,426					
	Voted-Sixth-Schedule-Khasi	751	Voucher	2,05,310					0	0	0	2,05,310	2,05,310					
	Total Object Head-- 1 :								13,58,866	0	27,700	0	13,31,166	13,58,866				
11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	809	Voucher	8,000					0	0	0	8,000	8,000					
	Total Object Head-- 11 :								8,000	0	0	0	8,000	8,000				

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Demand :				26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																	
Department :				Health and Family Welfare Department																	
Treasury				Nongstoin Treasury																	
D.D.O. :				1500001 District Medical And Health Officer West Khasi Hills Nongstoin																	
Month of Account:				AUG/2026																	
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
															8009 - 7610						
2210	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-										13,66,866	0	27,700			0	13,39,166	13,66,866	

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Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :			Health and Family Welfare Department															
Treasury			Nongstoin Treasury															
D.D.O. :			1500001 District Medical And Health Officer West Khasi Hills Nongstoin															
Month of Account:			AUG/2026															
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Total Object Head-- 1 :				1,50,88,556	0	7,42,225	0	1,43,46,331	1,50,88,556			
					02. Wages	Voted-Sixth-Schedule-Khasi	410	Voucher	14,16,514	0	0	0	14,16,514	14,16,514				
						Voted-Sixth-Schedule-Khasi	708	Voucher	51,615	0	0	0	51,615	51,615				
						Total Object Head-- 2 :				14,68,129	0	0	0	14,68,129	14,68,129			
					Total Sub Head :				1,65,56,685	0	7,42,225	0	1,58,14,460	1,65,56,685				
			(02) Other Existing And New Primary Health Centres & Sub Centres With Indoor Facilities Under Basic Minimum Service Programme	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	3318	Challan	-3,000	0	0	0	-3,000	-3,000				
						Voted-Sixth-Schedule-Khasi	3326	Challan	-3,000	0	0	0	-3,000	-3,000				
						Voted-Sixth-Schedule-Khasi	338	Voucher	1,15,467	0	0	0	1,15,467	1,15,467				
						Voted-Sixth-Schedule-Khasi	38	Voucher	39,642	0	0	0	39,642	39,642				
						Voted-Sixth-Schedule-Khasi	46	Voucher	40,05,366	0	3,01,275	0	37,04,091	40,05,366				
						Voted-Sixth-Schedule-Khasi	625	Voucher	8,000	0	0	0	8,000	8,000				
						Total Object Head-- 1 :				41,62,475	0	3,01,275	0	38,61,200	41,62,475			
					Total Sub Head :				41,62,475	0	3,01,275	0	38,61,200	41,62,475				
			(03) Other Existing And New Primary Health Centres With Indoor Facilities Under Basic Minimum Service Programme	0	01. Salaries	Voted-Sixth-Schedule-Khasi	35	Voucher	1,97,207	0	0	0	1,97,207	1,97,207				
						Voted-Sixth-Schedule-Khasi	39	Voucher	2,87,570	0	12,700	0	2,74,870	2,87,570				
						Total Object Head-- 1 :				4,84,777	0	12,700	0	4,72,077	4,84,777			

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Demand :		26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department															
Treasury		Nongstoin Treasury															
D.D.O. :		1500001	District Medical And Health Officer West Khasi Hills Nongstoin														
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	03	103	(03) Other Existing And New Primary Health Centres With Indoor Facilities Under Basic Minimum Service Programme			Total Sub Head :				4,84,777	0	12,700			0	4,72,077	4,84,777
						Total Minor Head 103 :				2,12,03,937	0	10,56,200			0	2,01,47,737	2,12,03,937
		104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		133	Voucher	91,035	0	0			0	91,035	91,035
						Voted-Sixth-Schedule-Khasi		341	Voucher	82,780	0	0			0	82,780	82,780
						Voted-Sixth-Schedule-Khasi		42	Voucher	3,39,851	0	0			0	3,39,851	3,39,851
						Voted-Sixth-Schedule-Khasi		43	Voucher	2,39,845	0	0			0	2,39,845	2,39,845
						Voted-Sixth-Schedule-Khasi		44	Voucher	9,45,628	0	40,680			0	9,04,948	9,45,628
						Voted-Sixth-Schedule-Khasi		49	Voucher	24,48,279	0	1,73,000			0	22,75,279	24,48,279
						Voted-Sixth-Schedule-Khasi		50	Voucher	36,86,951	0	1,40,050			0	35,46,901	36,86,951
						Voted-Sixth-Schedule-Khasi		628	Voucher	32,000	0	0			0	32,000	32,000
						Voted-Sixth-Schedule-Khasi		722	Voucher	72,103	0	0			0	72,103	72,103
						Voted-Sixth-Schedule-Khasi		750	Voucher	7,96,153	0	0			0	7,96,153	7,96,153
						Voted-Sixth-Schedule-Khasi		783	Voucher	1,824	0	0			0	1,824	1,824
						Voted-Sixth-Schedule-Khasi		802	Voucher	62,050	0	0			0	62,050	62,050

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Demand :		26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES													
Department :		Health and Family Welfare Department														
Treasury		Nongstoin Treasury														
D.D.O. :		1500001	District Medical And Health Officer West Khasi Hills Nongstoin													
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				87,98,499	0	3,53,730		0	84,44,769	87,98,499
					11.Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	441	Voucher	19,996	0	0	0	19,996	19,996	
						Total Object Head-- 11 :				19,996	0	0	0	19,996	19,996	
					21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Khasi	808	Voucher	2,49,755	0	0	0	2,49,755	2,49,755	
						Total Object Head-- 21 :				2,49,755	0	0	0	2,49,755	2,49,755	
						Total Sub Head :				90,68,250	0	3,53,730	0	87,14,520	90,68,250	
		Total Minor Head 104 :								90,68,250	0	3,53,730	0	87,14,520	90,68,250	
		110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	147	Voucher	2,81,201	0	18,500	0	2,62,701	2,81,201		
						Voted-Sixth-Schedule-Khasi	149	Voucher	17,65,978	0	1,00,700	0	16,65,278	17,65,978		
						Voted-Sixth-Schedule-Khasi	30	Voucher	5,84,164	0	28,700	0	5,55,464	5,84,164		
						Voted-Sixth-Schedule-Khasi	624	Voucher	7,48,865	0	0	0	7,48,865	7,48,865		
						Voted-Sixth-Schedule-Khasi	626	Voucher	8,000	0	0	0	8,000	8,000		
						Voted-Sixth-Schedule-Khasi	631	Voucher	6,11,337	0	0	0	6,11,337	6,11,337		
							Total Object Head-- 1 :				39,99,545	0	1,47,900	0	38,51,645	39,99,545
							Total Sub Head :				39,99,545	0	1,47,900	0	38,51,645	39,99,545
			(02) Establishment Of T.B0 Centres And Isolation-Beds		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	242	Voucher	4,57,934	0	23,400	0	4,34,534	4,57,934		
						Voted-Sixth-Schedule-Khasi	243									

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Nongstoin Treasury														
D.D.O. :		1500001 District Medical And Health Officer West Khasi Hills Nongstoin														
Month of Account:		AUG/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	110	(02) Establishment Of T.B0 Centres And Isolation-Beds	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	243	Voucher	2,27,459	0	17,250	0	2,10,209	2,27,459			
					Voted-Sixth-Schedule-Khasi	244	Voucher	2,45,659	0	15,000	0	2,30,659	2,45,659			
					Voted-Sixth-Schedule-Khasi	342	Voucher	58,136	0	0	0	58,136	58,136			
					Total Object Head-- 1 :					9,89,188	0	55,650	0	9,33,538	9,89,188	
				11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	459	Voucher	15,000	0	0	0	15,000	15,000			
					Total Object Head-- 11 :					15,000	0	0	0	15,000	15,000	
				Total Sub Head :						10,04,188	0	55,650	0	9,48,538	10,04,188	
		(03) Mobile Unit/Vehicles/Staff	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	27	Voucher	1,87,542	0	5,100	0	1,82,442	1,87,542			
					Voted-Sixth-Schedule-Khasi	28	Voucher	1,16,633	0	0	0	1,16,633	1,16,633			
				Total Object Head-- 1 :					3,04,175	0	5,100	0	2,99,075	3,04,175		
				Total Sub Head :						3,04,175	0	5,100	0	2,99,075	3,04,175	
		(06) Visual Impairment	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	233	Voucher	65,402	0	3,900	0	61,502	65,402			
					Total Object Head-- 1 :					65,402	0	3,900	0	61,502	65,402	
				Total Sub Head :						65,402	0	3,900	0	61,502	65,402	
		Total Minor Head 110 :						53,73,310	0	2,12,550	0	51,60,760	53,73,310			
		Total Sub Major Head 3 :						3,70,12,363	0	16,50,180	0	3,53,62,183	3,70,12,363			
	105	(02) Education	1	(01) Salaries, Sumtuary	Voted-Sixth-	246	Voucher	3,28,410	0	57,000	0	2,71,410	3,28,410			

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Nongstoin Treasury															
D.D.O. :		1500001 District Medical And Health Officer West Khasi Hills Nongstoin															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2210	05	105	(02) Education	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	26	Voucher	1,37,397	0	15,000		0		1,22,397	1,37,397	
						Voted-Sixth-Schedule-Khasi	633	Voucher	3,30,676	0	0		0		3,30,676	3,30,676	
						Total Object Head-- 1 :			7,96,483	0	72,000		0		7,24,483	7,96,483	
						Total Sub Head :			7,96,483	0	72,000		0		7,24,483	7,96,483	
						Total Minor Head 105 :			7,96,483	0	72,000		0		7,24,483	7,96,483	
						Total Sub Major Head 5 :			7,96,483	0	72,000		0		7,24,483	7,96,483	
		06	101	(03) Small Pox	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	148	Voucher	5,21,558	0	47,800		0		4,73,758	5,21,558
							Voted-Sixth-Schedule-Khasi	343	Voucher	21,815	0	0		0		21,815	21,815
							Voted-Sixth-Schedule-Khasi	782	Voucher	3,79,778	0	0		0		3,79,778	3,79,778
							Total Object Head-- 1 :			9,23,151	0	47,800		0		8,75,351	9,23,151
	Total Sub Head :						9,23,151	0	47,800		0		8,75,351	9,23,151			
	(04) Anti-Leprosy Measures	0					(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	232	Voucher	1,17,234	0	13,500		0		1,03,734
				Total Object Head-- 1 :				1,17,234	0	13,500		0		1,03,734	1,17,234		
	Total Sub Head :			1,17,234	0	13,500		0		1,03,734	1,17,234						
	(06) Public Health Dispensaries-	0		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	41	Voucher	1,19,550	0	7,100		0		1,12,450	1,19,550		
					Total Object Head-- 1 :			1,19,550	0	7,100		0		1,12,450	1,19,550		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																	
Department :		Health and Family Welfare Department																	
Treasury		Nongstoin Treasury																	
D.D.O. :		1500001 District Medical And Health Officer West Khasi Hills Nongstoin																	
Month of Account:		AUG/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610			
2210	06	101	(06) Public Health Dispensaries-				Total Sub Head :					1,19,550	0	7,100	0	1,12,450	1,19,550		
			(08) Basic Health Services0 Schemes	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		231	Voucher	9,01,348	0	60,600	0	8,40,748	9,01,348			
							Voted-Sixth-Schedule-Khasi		629	Voucher	1,96,782	0	0	0	1,96,782	1,96,782			
							Total Object Head-- 1 :					10,98,130	0	60,600	0	10,37,530	10,98,130		
			Total Sub Head :									10,98,130	0	60,600	0	10,37,530	10,98,130		
			(10) Establishment Of Leprosy Control Unit	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		241	Voucher	1,22,497	0	7,300	0	1,15,197	1,22,497			
							Voted-Sixth-Schedule-Khasi		344	Voucher	15,127	0	1,000	0	14,127	15,127			
							Voted-Sixth-Schedule-Khasi		345	Voucher	45,946	0	4,500	0	41,446	45,946			
							Voted-Sixth-Schedule-Khasi		748	Voucher	18,922	0	0	0	18,922	18,922			
							Total Object Head-- 1 :					2,02,492	0	12,800	0	1,89,692	2,02,492		
			Total Sub Head :									2,02,492	0	12,800	0	1,89,692	2,02,492		
		Total Minor Head 101 :										24,60,557	0	1,41,800	0	23,18,757	24,60,557		
		102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		245	Voucher	1,06,603	0	0	0	1,06,603	1,06,603			
							Total Object Head-- 1 :					1,06,603	0	0	0	1,06,603	1,06,603		
					11.Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi		734	Voucher	29,534	0	0	0	29,534	29,534			
							Total Object Head-- 11 :					29,534	0	0	0	29,534	29,534		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Nongstoin Treasury															
D.D.O. :		1500001 District Medical And Health Officer West Khasi Hills Nongstoin															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration				Total Sub Head :				1,36,137	0	0	0	0	1,36,137	1,36,137
			(03) Food Safety Officers 0 Establishment For Ensuring Food Safety Under Food Safety And Standard Act.				01. Salaries	Voted-Sixth-Schedule-Khasi	45	Voucher	1,37,386	0	0	0	0	1,37,386	1,37,386
								Voted-Sixth-Schedule-Khasi	47	Voucher	1,03,125	0	0	0	0	1,03,125	1,03,125
							Total Object Head-- 1 :				2,40,511	0	0	0	0	2,40,511	2,40,511
							02. Wages	Voted-Sixth-Schedule-Khasi	411	Voucher	38,378	0	0	0	0	38,378	38,378
							Total Object Head-- 2 :				38,378	0	0	0	0	38,378	38,378
							11. Travel Expenses	General-Voted	730	Voucher	13,114	0	0	0	0	13,114	13,114
								Voted-Sixth-Schedule-Khasi	732	Voucher	21,933	0	0	0	0	21,933	21,933
								Voted-Sixth-Schedule-Khasi	739	Voucher	8,929	0	0	0	0	8,929	8,929
								Voted-Sixth-Schedule-Khasi	740	Voucher	21,934	0	0	0	0	21,934	21,934
							Total Object Head-- 11 :				65,910	0	0	0	0	65,910	65,910
							Total Sub Head :				3,44,799	0	0	0	0	3,44,799	3,44,799
							Total Minor Head 102 :				4,80,936	0	0	0	0	4,80,936	4,80,936
		104	(01) Drug Control Establihment-				0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	238	Voucher	76,968	0	4,600	0	72,368	76,968
							Total Object Head-- 1 :				76,968	0	4,600	0	0	72,368	76,968
							11.Travel Expenses, Conveyance	Voted-Sixth-Schedule-Khasi	440	Voucher	19,793	0	0	0	0	19,793	19,793

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Department :		Health and Family Welfare Department														
Treasury		Nongstoin Treasury														
D.D.O. :		1500001 District Medical And Health Officer West Khasi Hills Nongstoin														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	104	(01) Drug Control Establiment-	0	11.Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				19,793	0	0		0	19,793	19,793
						Total Sub Head :				96,761	0	4,600		0	92,161	96,761
						Total Minor Head 104 :				96,761	0	4,600		0	92,161	96,761
						Total Sub Major Head 6 :				30,38,254	0	1,46,400		0	28,91,854	30,38,254
						Total Major Head 2210 :				4,52,75,827	0	20,20,380		0	4,32,55,447	4,52,75,827
						Total of Month :				4,52,75,827	0	20,20,380		0	4,32,55,447	4,52,75,827
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	001	(02) Establishment Of Engineering Wing	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		120	Voucher	3,24,853	0	9,900		0	3,14,953	3,24,853
						Voted-Sixth-Schedule-Khasi		122	Voucher	1,33,572	0	10,000		0	1,23,572	1,33,572
						Total Object Head-- 1 :				4,58,425	0	19,900		0	4,38,525	4,58,425
						Total Sub Head :				4,58,425	0	19,900		0	4,38,525	4,58,425
			(03) District Medical Officer (Civil Surgeon' S Offices)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		111	Voucher	5,11,020	0	60,900		0	4,50,120	5,11,020
						Voted-Sixth-Schedule-Khasi		113	Voucher	4,90,768	0	37,000		0	4,53,768	4,90,768

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Department :		Health and Family Welfare Department															
Treasury		Nongstoin Treasury															
D.D.O. :		1500001 District Medical And Health Officer West Khasi Hills Nongstoin															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	01	001	(03) District Medical Officer (Civil Surgeon' S Offices)	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				10,01,788	0	97,900		0	9,03,888	10,01,788	
						Total Sub Head :				10,01,788	0	97,900		0	9,03,888	10,01,788	
			(22) Payment For Medical Treatment And Advance	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi		301	Voucher	29,319	0	0		0	29,319	29,319	
						Voted-Sixth-Schedule-Khasi		693	Voucher	2,25,000	0	0		0	2,25,000	2,25,000	
						Voted-Sixth-Schedule-Khasi		706	Voucher	20,528	0	0		0	20,528	20,528	
						Voted-Sixth-Schedule-Khasi		707	Voucher	40,451	0	0		0	40,451	40,451	
						Voted-Sixth-Schedule-Khasi		730	Voucher	21,784	0	0		0	21,784	21,784	
						Voted-Sixth-Schedule-Khasi		731	Voucher	64,003	0	0		0	64,003	64,003	
						Voted-Sixth-Schedule-Khasi		732	Voucher	55,239	0	0		0	55,239	55,239	
						Voted-Sixth-Schedule-Khasi		733	Voucher	97,438	0	0		0	97,438	97,438	
						Voted-Sixth-Schedule-Khasi		735	Voucher	1,15,933	0	0		0	1,15,933	1,15,933	
						Voted-Sixth-Schedule-Khasi		736	Voucher	42,984	0	0		0	42,984	42,984	
						Voted-Sixth-Schedule-Khasi		737	Voucher	8,722	0	0		0	8,722	8,722	
						Voted-Sixth-Schedule-Khasi		738	Voucher	59,297	0	0		0	59,297	59,297	
						Voted-Sixth-Schedule-Khasi		739	Voucher	1,06,743	0	0		0	1,06,743	1,06,743	
						Voted-Sixth-Schedule-Khasi		740	Voucher	3,22,212	0	0		0	3,22,212	3,22,212	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Nongstoin Treasury														
D.D.O. :		1500001 District Medical And Health Officer West Khasi Hills Nongstoin														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	01	001	(22) Payment For Medical Treatment And Advance	06. Medical Treatment	Voted-Sixth-Schedule-Khasi		741	Voucher	29,046	0	0	0	29,046	29,046		
					Voted-Sixth-Schedule-Khasi		742	Voucher	96,574	0	0	0	96,574	96,574		
					Voted-Sixth-Schedule-Khasi		743	Voucher	71,418	0	0	0	71,418	71,418		
					Voted-Sixth-Schedule-Khasi		744	Voucher	2,95,555	0	0	0	2,95,555	2,95,555		
					Voted-Sixth-Schedule-Khasi		745	Voucher	98,686	0	0	0	98,686	98,686		
					Voted-Sixth-Schedule-Khasi		746	Voucher	1,83,539	0	0	0	1,83,539	1,83,539		
					Total Object Head-- 6 :				19,84,471	0	0	0	19,84,471	19,84,471		
		Total Sub Head :				19,84,471	0	0	0	19,84,471	19,84,471					
		Total Minor Head 1 :				34,44,684	0	1,17,800	0	33,26,884	34,44,684					
		110	(08) Establishment Of Std(V.D.) Clinics-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	159	Voucher	60,336	0	0	0	60,336	60,336		
						Total Object Head-- 1 :				60,336	0	0	0	60,336	60,336	
						Total Sub Head :				60,336	0	0	0	60,336	60,336	
						Total Minor Head 110 :				60,336	0	0	0	60,336	60,336	
		Total Sub Major Head 1 :				35,05,020	0	1,17,800	0	33,87,220	35,05,020					
	02	101	(02) Establishment Of Ayurvedic Dispensaries-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	114	Voucher	53,467	0	5,000	0	48,467	53,467		
						Voted-Sixth-Schedule-Khasi	116	Voucher	1,41,692	0	20,000	0	1,21,692	1,41,692		
						Voted-Sixth-	357									

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Department :		Health and Family Welfare Department																							
Treasury		Nongstoin Treasury																							
D.D.O. :		1500001 District Medical And Health Officer West Khasi Hills Nongstoin																							
Month of Account:		SEP/2026																							
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)								
													8009	-	7610										
2210	02	101	(02) Establishment Of Ayurvedic Dispensaries-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	357	Voucher	80,702	0	0	0	80,702	80,702										
										Total Object Head-- 1 :										2,75,861	0	25,000	0	2,50,861	2,75,861
										Total Sub Head :										2,75,861	0	25,000	0	2,50,861	2,75,861
										Total Minor Head 101 :										2,75,861	0	25,000	0	2,50,861	2,75,861
		102	(01) Establishment Of Homoeopathic Dispensaries /Hospitals	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	188	Voucher	1,62,407	0	18,000	0	1,44,407	1,62,407										
										Total Object Head-- 1 :										1,62,407	0	18,000	0	1,44,407	1,62,407
										Total Sub Head :										1,62,407	0	18,000	0	1,44,407	1,62,407
										Total Minor Head 102 :										1,62,407	0	18,000	0	1,44,407	1,62,407
	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	182	Voucher	4,95,210	0	27,700	0	4,67,510	4,95,210										
										Voted-Sixth-Schedule-Khasi										34,426	0	0	0	34,426	34,426
										Voted-Sixth-Schedule-Khasi										6,16,214	0	0	0	6,16,214	6,16,214
										Voted-Sixth-Schedule-Khasi										50,091	0	0	0	50,091	50,091
										Total Object Head-- 1 :										11,95,941	0	27,700	0	11,68,241	11,95,941
		Total Sub Head :										11,95,941	0	27,700	0	11,68,241	11,95,941								
		Total Minor Head 101 :										11,95,941	0	27,700	0	11,68,241	11,95,941								
	103	(01) Other Existing And	0	(01) Salaries		Voted-Sixth-	138	Voucher	86,035	0	0	0	86,035	86,035											

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Department :		Health and Family Welfare Department														
Treasury		Nongstoin Treasury														
D.D.O. :		1500001 District Medical And Health Officer West Khasi Hills Nongstoin														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		168	Voucher	10,97,588	0	8,000	0		10,89,588	10,97,588
						Voted-Sixth-Schedule-Khasi		173	Voucher	81,542	0	0	0	81,542	81,542	
						Voted-Sixth-Schedule-Khasi		183	Voucher	41,924	0	0	0	41,924	41,924	
						Voted-Sixth-Schedule-Khasi		186	Voucher	47,05,163	0	2,78,375	0	44,26,788	47,05,163	
						Voted-Sixth-Schedule-Khasi		187	Voucher	73,97,081	0	4,55,125	0	69,41,956	73,97,081	
						Voted-Sixth-Schedule-Khasi		358	Voucher	1,34,004	0	0	0	1,34,004	1,34,004	
						Voted-Sixth-Schedule-Khasi		359	Voucher	25,046	0	0	0	25,046	25,046	
						Voted-Sixth-Schedule-Khasi		501	Voucher	8,01,222	0	0	0	8,01,222	8,01,222	
						Voted-Sixth-Schedule-Khasi		503	Voucher	31,770	0	0	0	31,770	31,770	
						Voted-Sixth-Schedule-Khasi		504	Voucher	2,02,627	0	0	0	2,02,627	2,02,627	
						Voted-Sixth-Schedule-Khasi		505	Voucher	18,297	0	0	0	18,297	18,297	
						Voted-Sixth-Schedule-Khasi		506	Voucher	1,57,642	0	0	0	1,57,642	1,57,642	
					Total Object Head-- 1 :					1,47,79,941	0	7,41,500	0	1,40,38,441	1,47,79,941	
					02. Wages	Voted-Sixth-Schedule-Khasi		303	Voucher	14,68,129	0	0	0	14,68,129	14,68,129	
						Total Object Head-- 2 :					14,68,129	0	0	0	14,68,129	14,68,129
Total Sub Head :										1,62,48,070	0	7,41,500	0	1,55,06,570	1,62,48,070	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Nongstoin Treasury														
D.D.O. :		1500001 District Medical And Health Officer West Khasi Hills Nongstoin														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	103	(02) Other Existing And New Primary Health Centres & Sub Centres With Indoor Facilities Under Basic Minimum Service Programme	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	185	Voucher	39,642	0	0	0	39,642	39,642		
						Voted-Sixth-Schedule-Khasi	207	Voucher	40,05,366	0	2,90,075	0	37,15,291	40,05,366		
						Voted-Sixth-Schedule-Khasi	355	Voucher	28,898	0	0	0	28,898	28,898		
						Voted-Sixth-Schedule-Khasi	4333	Challan	-3,000	0	0	0	-3,000	-3,000		
						Voted-Sixth-Schedule-Khasi	4340	Challan	-3,000	0	0	0	-3,000	-3,000		
						Voted-Sixth-Schedule-Khasi	727	Voucher	98,494	0	0	0	98,494	98,494		
						Voted-Sixth-Schedule-Khasi	728	Voucher	55,813	0	0	0	55,813	55,813		
						Total Object Head-- 1 :				42,22,213	0	2,90,075	0	39,32,138	42,22,213	
						Total Sub Head :				42,22,213	0	2,90,075	0	39,32,138	42,22,213	
		(03) Other Existing And New Primary Health Centres With Indoor Facilities Under Basic Minimum Service Programme	0	01. Salaries	Voted-Sixth-Schedule-Khasi	169	Voucher	1,97,207	0	0	0	1,97,207	1,97,207			
					Voted-Sixth-Schedule-Khasi	271	Voucher	2,87,570	0	12,700	0	2,74,870	2,87,570			
					Voted-Sixth-Schedule-Khasi	502	Voucher	6,426	0	0	0	6,426	6,426			
					Total Object Head-- 1 :				4,91,203	0	12,700	0	4,78,503	4,91,203		
					Total Sub Head :				4,91,203	0	12,700	0	4,78,503	4,91,203		
					Total Minor Head 103 :				2,09,61,486	0	10,44,275	0	1,99,17,211	2,09,61,486		
		104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	170	Voucher	3,44,601	0	0	0	3,44,601	3,44,601		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Nongstoin Treasury														
D.D.O. :		1500001 District Medical And Health Officer West Khasi Hills Nongstoin														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	171	Voucher	2,39,845	0	0	0	2,39,845	2,39,845		
						Voted-Sixth-Schedule-Khasi	172	Voucher	8,59,486	0	40,680	0	8,18,806	8,59,486		
						Voted-Sixth-Schedule-Khasi	190	Voucher	36,86,951	0	1,40,050	0	35,46,901	36,86,951		
						Voted-Sixth-Schedule-Khasi	192	Voucher	91,035	0	0	0	91,035	91,035		
						Voted-Sixth-Schedule-Khasi	204	Voucher	24,54,399	0	1,73,000	0	22,81,399	24,54,399		
						Voted-Sixth-Schedule-Khasi	360	Voucher	57,660	0	0	0	57,660	57,660		
						Voted-Sixth-Schedule-Khasi	500	Voucher	5,44,303	0	0	0	5,44,303	5,44,303		
						Total Object Head-- 1 :			82,78,280	0	3,53,730	0	79,24,550	82,78,280		
						Total Sub Head :			82,78,280	0	3,53,730	0	79,24,550	82,78,280		
						Total Minor Head 104 :			82,78,280	0	3,53,730	0	79,24,550	82,78,280		
		110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	136	Voucher	5,92,918	0	18,700	0	5,74,218	5,92,918		
						Voted-Sixth-Schedule-Khasi	158	Voucher	17,66,437	0	86,700	0	16,79,737	17,66,437		
						Voted-Sixth-Schedule-Khasi	180	Voucher	2,81,201	0	18,500	0	2,62,701	2,81,201		
						Voted-Sixth-Schedule-Khasi	499	Voucher	18,765	0	0	0	18,765	18,765		
						Total Object Head-- 1 :			26,59,321	0	1,23,900	0	25,35,421	26,59,321		
Total Sub Head :			26,59,321	0	1,23,900	0	25,35,421	26,59,321								

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Nongstoin Treasury														
D.D.O. :		1500001 District Medical And Health Officer West Khasi Hills Nongstoin														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	110	(02) Establishment Of T.B0 Centres And Isolation-Beds		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	132	Voucher	2,58,511	0	15,000	0	2,43,511	2,58,511		
						Voted-Sixth-Schedule-Khasi	163	Voucher	4,57,934	0	23,400	0	4,34,534	4,57,934		
						Voted-Sixth-Schedule-Khasi	268	Voucher	2,27,459	0	17,250	0	2,10,209	2,27,459		
						Voted-Sixth-Schedule-Khasi	361	Voucher	10,334	0	0	0	10,334	10,334		
						Total Object Head-- 1 :			9,54,238	0	55,650	0	8,98,588	9,54,238		
			Total Sub Head :			9,54,238	0	55,650	0	8,98,588	9,54,238					
			(03) Mobile Unit/Vehicles/Staff	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	135	Voucher	1,16,633	0	0	0	1,16,633	1,16,633		
						Voted-Sixth-Schedule-Khasi	179	Voucher	1,87,542	0	5,100	0	1,82,442	1,87,542		
						Total Object Head-- 1 :			3,04,175	0	5,100	0	2,99,075	3,04,175		
			Total Sub Head :			3,04,175	0	5,100	0	2,99,075	3,04,175					
			(06) Visual Impairment	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	264	Voucher	65,402	0	3,900	0	61,502	65,402		
						Total Object Head-- 1 :			65,402	0	3,900	0	61,502	65,402		
						Total Sub Head :			65,402	0	3,900	0	61,502	65,402		
			Total Minor Head 110 :			39,83,136	0	1,88,550	0	37,94,586	39,83,136					
			Total Sub Major Head 3 :			3,44,18,843	0	16,14,255	0	3,28,04,588	3,44,18,843					
	05	105	(02) Education	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	134	Voucher	1,37,397	0	15,000	0	1,22,397	1,37,397		
						Voted-Sixth-Schedule-Khasi	167	Voucher	3,35,526	0	57,000	0	2,78,526	3,35,526		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Nongstoin Treasury															
D.D.O. :		1500001 District Medical And Health Officer West Khasi Hills Nongstoin															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	05	105	(02) Education	1	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					4,72,923	0	72,000	0	4,00,923	4,72,923	
						Total Sub Head :					4,72,923	0	72,000	0	4,00,923	4,72,923	
						Total Minor Head 105 :					4,72,923	0	72,000	0	4,00,923	4,72,923	
						Total Sub Major Head 5 :					4,72,923	0	72,000	0	4,00,923	4,72,923	
	06	101	(03) Small Pox	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		189	Voucher	5,21,558	0	47,800	0	4,73,758	5,21,558		
						Voted-Sixth-Schedule-Khasi		362	Voucher	47,075	0	0	0	47,075	47,075		
						Total Object Head-- 1 :					5,68,633	0	47,800	0	5,20,833	5,68,633	
						Total Sub Head :					5,68,633	0	47,800	0	5,20,833	5,68,633	
			(04) Anti-Leprosy Measures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		108	Voucher	1,17,234	0	13,500	0	1,03,734	1,17,234		
						Total Object Head-- 1 :					1,17,234	0	13,500	0	1,03,734	1,17,234	
						Total Sub Head :					1,17,234	0	13,500	0	1,03,734	1,17,234	
			(06) Public Health Dispensaries-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		206	Voucher	1,19,550	0	7,100	0	1,12,450	1,19,550		
						Total Object Head-- 1 :					1,19,550	0	7,100	0	1,12,450	1,19,550	
						Total Sub Head :					1,19,550	0	7,100	0	1,12,450	1,19,550	
			(08) Basic Health Services	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		154	Voucher	9,01,348	0	60,600	0	8,40,748	9,01,348		
						Total Object Head-- 1 :					9,01,348	0	60,600	0	8,40,748	9,01,348	

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Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :			Health and Family Welfare Department																
Treasury			Nongstoin Treasury																
D.D.O. :			1500001 District Medical And Health Officer West Khasi Hills Nongstoin																
Month of Account:			SEP/2026																
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610			
2210	06	101	(08) Basic Health Services Schemes				Total Sub Head :					9,01,348	0	60,600		0	8,40,748	9,01,348	
			(10) Establishment Of Leprosy Control Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	125	Voucher			1,84,424	0	8,700		0	1,75,724	1,84,424		
									Total Object Head-- 1 :		1,84,424	0	8,700		0	1,75,724	1,84,424		
									Total Sub Head :		1,84,424	0	8,700		0	1,75,724	1,84,424		
		Total Minor Head 101 :											18,91,189	0	1,37,700		0	17,53,489	18,91,189
		102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	166	Voucher			1,06,603	0	0		0	1,06,603	1,06,603		
									Total Object Head-- 1 :		1,06,603	0	0		0	1,06,603	1,06,603		
									Total Sub Head :		1,06,603	0	0		0	1,06,603	1,06,603		
			(03) Food Safety Officers Establishment For Ensuring Food Safety Under Food Safety And Standard Act.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	137	Voucher			1,06,032	0	0		0	1,06,032	1,06,032		
						Voted-Sixth-Schedule-Khasi	208	Voucher			1,37,386	0	0		0	1,37,386	1,37,386		
					Total Object Head-- 1 :						2,43,418	0	0		0	2,43,418	2,43,418		
					02. Wages	Voted-Sixth-Schedule-Khasi	252	Voucher			38,378	0	0		0	38,378	38,378		
									Total Object Head-- 2 :		38,378	0	0		0	38,378	38,378		
									Total Sub Head :		2,81,796	0	0		0	2,81,796	2,81,796		
		Total Minor Head 102 :											3,88,399	0	0		0	3,88,399	3,88,399
		104	(01) Drug Control Establishment-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	118	Voucher			76,968	0	4,600		0	72,368	76,968		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Nongstoin Treasury														
D.D.O. :		1500001 District Medical And Health Officer West Khasi Hills Nongstoin														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	06	104	(01) Drug Control Establihment-	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				76,968	0	4,600		0	72,368	76,968
						Total Sub Head :				76,968	0	4,600		0	72,368	76,968
						Total Minor Head 104 :				76,968	0	4,600		0	72,368	76,968
						Total Sub Major Head 6 :				23,56,556	0	1,42,300		0	22,14,256	23,56,556
						Total Major Head 2210 :				4,11,91,610	0	19,89,355		0	3,92,02,255	4,11,91,610
						Total of Month :				4,11,91,610	0	19,89,355		0	3,92,02,255	4,11,91,610
						Total of DDO 1500001 :				24,34,65,841	12,000	1,22,37,510		0	23,12,16,331	24,34,53,841
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															24,34,53,841	
Summary of DDO wise expenditure																
2210	01	1	(02) Establishment Of Engineering Wing			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								28,59,307
2210	01	1	(03) District Medical Officer (Civil Surgeon' S Offices)			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								61,56,156
2210	01	1	(03) District Medical Officer (Civil Surgeon' S Offices)			0	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi								10,000
2210	01	1	(03) District Medical Officer (Civil Surgeon' S Offices)			0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi								50,000

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Demand :		26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES			
Department :		Health and Family Welfare Department				
Treasury		Nongstoin Treasury				
D.D.O. :		1500001	District Medical And Health Officer West Khasi Hills Nongstoin			
<u>Summary of DDO wise expenditure</u>						
2210	01	1	(22) Payment For Medical Treatment And Advance	0	06. Medical Treatment General-Voted	4,445
2210	01	1	(22) Payment For Medical Treatment And Advance	0	06. Medical Treatment Voted-Sixth-Schedule-Khasi	53,24,831
2210	01	110	(08) Establishment Of Std(V.D.) Clinics-	0	(01) Salaries, Sumtuary Allowance Voted-Sixth-Schedule-Khasi	4,33,780
2210	01	110	(08) Establishment Of Std(V.D.) Clinics-	0	11.Travel Expenses, Conveyance Allowances Voted-Sixth-Schedule-Khasi	15,000
2210	01	110	(08) Establishment Of Std(V.D.) Clinics-	0	(13) Office Expenses Voted-Sixth-Schedule-Khasi	30,000
2210	02	101	(02) Establishment Of Ayurvedic Dispensaries-	0	(01) Salaries, Sumtuary Allowance Voted-Sixth-Schedule-Khasi	13,72,339
2210	02	101	(02) Establishment Of Ayurvedic Dispensaries-	0	(13) Office Expenses Voted-Sixth-Schedule-Khasi	20,000
2210	02	102	(01) Establishment Of Homoepathic Dispensaries /Hospitals	0	(01) Salaries, Sumtuary Allowance Voted-Sixth-Schedule-Khasi	10,37,164
2210	02	102	(01) Establishment Of Homoepathic Dispensaries /Hospitals	0	11.Travel Expenses, Conveyance Allowances Voted-Sixth-Schedule-Khasi	38,675
2210	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance Voted-Sixth-Schedule-Khasi	79,32,739
2210	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	11.Travel Expenses, Conveyance Allowances Voted-Sixth-Schedule-Khasi	8,000
2210	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	(13) Office Expenses Voted-Sixth-Schedule-Khasi	17,000

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Demand :		26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES				
Department :		Health and Family Welfare Department					
Treasury		Nongstoin Treasury					
D.D.O. :		1500001	District Medical And Health Officer West Khasi Hills Nongstoin				
<u>Summary of DDO wise expenditure</u>							
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	8,76,85,082
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	02. Wages	Voted-Sixth-Schedule-Khasi	87,30,351
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	11. Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	43,797
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1,00,000
2210	03	103	(02) Other Existing And New Primary Health Centres & Sub Centres With Indoor Facilities Under Basic Minimum Service Programme	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	2,45,59,476
2210	03	103	(02) Other Existing And New Primary Health Centres & Sub Centres With Indoor Facilities Under Basic Minimum Service Programme	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	40,000
2210	03	103	(03) Other Existing And New Primary Health Centres With Indoor Facilities Under Basic Minimum Service Programme	0	01. Salaries	Voted-Sixth-Schedule-Khasi	29,39,175
2210	03	103	(03) Other Existing And New Primary Health Centres With Indoor Facilities Under Basic Minimum Service Programme	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	41,000
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	4,93,73,966
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	19,996
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	50,000
(01) Upgradation Of Primary Health Centres To					21. Materials And	Voted-Sixth-Schedule-Khasi	

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Department :		Health and Family Welfare		Department			
Treasury		Nongstoin		Treasury			
D.D.O. :		1500001		District Medical And Health Officer West Khasi Hills Nongstoin			
<u>Summary of DDO wise expenditure</u>							
2210	03	104	30 Bedded Hospitals-	0	Supplies, Store And Equipments		2,49,755
2210	03	110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1,69,80,744
2210	03	110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	37,000
2210	03	110	(02) Establishment Of T.B Centres And Isolation-Beds	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	59,74,880
2210	03	110	(02) Establishment Of T.B Centres And Isolation-Beds	0	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	15,000
2210	03	110	(02) Establishment Of T.B Centres And Isolation-Beds	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	30,000
2210	03	110	(03) Mobile Unit/Vehicles/Staff	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	17,98,086
2210	03	110	(03) Mobile Unit/Vehicles/Staff	0	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	30,000
2210	03	110	(03) Mobile Unit/Vehicles/Staff	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	10,000
2210	03	110	(06) Visual Impairment	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3,86,624
2210	03	110	(06) Visual Impairment	2	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	10,000
2210	03	110	(06) Visual Impairment	2	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	12,000
2210	03	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	-60,966
(02) Education					(01) Salaries, Sumtuary	Voted-Sixth-Schedule-Khasi	

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Department :		Health and Family Welfare Department											
Treasury		Nongstoin Treasury											
D.D.O. :		1500001		District Medical And Health Officer West Khasi Hills Nongstoin									
<u>Summary of DDO wise expenditure</u>													
2210	05	105		1	Allowance							31,11,410	
2210	05	105	(02) Education	1	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi						30,000	
2210	06	101	(03) Small Pox	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi						37,46,525	
2210	06	101	(03) Small Pox	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi						15,000	
2210	06	101	(04) Anti-Leprosy Measures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi						6,92,828	
2210	06	101	(04) Anti-Leprosy Measures	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi						10,000	
2210	06	101	(06) Public Health Dispensaries-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi						7,06,784	
2210	06	101	(06) Public Health Dispensaries-	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi						20,000	
2210	06	101	(08) Basic Health Services Schemes	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi						63,58,532	
2210	06	101	(08) Basic Health Services Schemes	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi						20,000	
2210	06	101	(10) Establishment Of Leprosy Control Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi						13,66,628	
2210	06	101	(10) Establishment Of Leprosy Control Unit	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi						16,000	
2210	06	102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi						6,34,130	
2210	06	102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi						29,534	

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Department :		Health and Family Welfare Department				
Treasury		Nongstoin Treasury				
D.D.O. :		1500001	District Medical And Health Officer West Khasi Hills Nongstoin			
<u>Summary of DDO wise expenditure</u>						
2210	06	102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi30,000
2210	06	102	(03) Food Safety Officers Establishment For Ensuring Food Safety Under Food Safety And Standard Act.	0	01. Salaries	Voted-Sixth-Schedule-Khasi14,69,995
2210	06	102	(03) Food Safety Officers Establishment For Ensuring Food Safety Under Food Safety And Standard Act.	0	02. Wages	Voted-Sixth-Schedule-Khasi2,21,738
2210	06	102	(03) Food Safety Officers Establishment For Ensuring Food Safety Under Food Safety And Standard Act.	0	11. Travel Expenses	General-Voted13,114
2210	06	102	(03) Food Safety Officers Establishment For Ensuring Food Safety Under Food Safety And Standard Act.	0	11. Travel Expenses	Voted-Sixth-Schedule-Khasi52,796
2210	06	102	(03) Food Safety Officers Establishment For Ensuring Food Safety Under Food Safety And Standard Act.	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi10,000
2210	06	102	(03) Food Safety Officers Establishment For Ensuring Food Safety Under Food Safety And Standard Act.	0	21. Supplies And Materials	Voted-Sixth-Schedule-Khasi20,000
2210	06	104	(01) Drug Control Establihment-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi4,63,632
2210	06	104	(01) Drug Control Establihment-	0	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi24,793
2210	06	104	(01) Drug Control Establihment-	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi25,000
						24,34,53,841

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Department :		Health and Family Welfare Department														
Treasury		Nongstoin Treasury														
D.D.O. :		1500002 District Malaria Officer West Khasi Hills														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	101	(01) Malaria	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	186	Voucher	12,62,642	0	1,62,900		0	10,99,742	12,62,642
Total Object Head-- 1 :										12,62,642	0	1,62,900		0	10,99,742	12,62,642
Total Sub Head :										12,62,642	0	1,62,900		0	10,99,742	12,62,642
Total Minor Head 101 :										12,62,642	0	1,62,900		0	10,99,742	12,62,642
Total Sub Major Head 6 :										12,62,642	0	1,62,900		0	10,99,742	12,62,642
Total Major Head 2210 :										12,62,642	0	1,62,900		0	10,99,742	12,62,642
Total of Month :										12,62,642	0	1,62,900		0	10,99,742	12,62,642
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	101	(01) Malaria	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	329	Voucher	1,06,932	0	0		0	1,06,932	1,06,932
												0		0	1,52,401	1,52,401
												0		0	11,41,742	12,62,642
Total Object Head-- 1 :										15,21,975	0	1,20,900		0	14,01,075	15,21,975
Total Sub Head :										15,21,975	0	1,20,900		0	14,01,075	15,21,975
Total Minor Head 101 :										15,21,975	0	1,20,900		0	14,01,075	15,21,975

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Department :		Health and Family Welfare Department														
Treasury		Nongstoin Treasury														
D.D.O. :		1500002 District Malaria Officer West Khasi Hills														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	06					Total Sub Major Head	6 :			15,21,975	0	1,20,900		0	14,01,075	15,21,975
						Total Major Head	2210 :			15,21,975	0	1,20,900		0	14,01,075	15,21,975
						Total of Month	:			15,21,975	0	1,20,900		0	14,01,075	15,21,975
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	06	101	(01) Malaria	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		394	Voucher	59,004	0	0		0	59,004	59,004
						Voted-Sixth-Schedule-Khasi		395	Voucher	33,125	0	0		0	33,125	33,125
						Voted-Sixth-Schedule-Khasi		62	Voucher	12,62,642	0	1,15,900		0	11,46,742	12,62,642
						Voted-Sixth-Schedule-Khasi		686	Voucher	75,950	0	0		0	75,950	75,950
						Total Object Head--	1 :			14,30,721	0	1,15,900		0	13,14,821	14,30,721
						Total Sub Head	:			14,30,721	0	1,15,900		0	13,14,821	14,30,721
						Total Minor Head	101 :			14,30,721	0	1,15,900		0	13,14,821	14,30,721
						Total Sub Major Head	6 :			14,30,721	0	1,15,900		0	13,14,821	14,30,721
						Total Major Head	2210 :			14,30,721	0	1,15,900		0	13,14,821	14,30,721
						Total of Month	:			14,30,721	0	1,15,900		0	13,14,821	14,30,721

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Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :			Health and Family Welfare Department																
Treasury			Nongstoin Treasury																
D.D.O. :			1500002 District Malaria Officer West Khasi Hills																
Month of Account:			JUL/2026																
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2210	01	001	(22) Payment For Medical Treatment And Advance		06. Medical Treatment	Voted-Sixth-Schedule-Khasi	744	Voucher	5,31,683	0	0	0	5,31,683	5,31,683					
									Total Object Head-- 6 :					5,31,683	0	0	0	5,31,683	5,31,683
					Total Sub Head :					5,31,683	0	0	0	5,31,683	5,31,683				
					Total Minor Head 1 :					5,31,683	0	0	0	5,31,683	5,31,683				
					Total Sub Major Head 1 :					5,31,683	0	0	0	5,31,683	5,31,683				
	06				101				(01) Malaria	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	356	Voucher	1,59,437	0	0	0	1,59,437
		Voted-Sixth-Schedule-Khasi	98	Voucher		12,77,832	0	1,34,900							0	11,42,932	12,77,832		
						Total Object Head-- 1 :					14,37,269				0	1,34,900	0	13,02,369	14,37,269
		11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	694		Voucher	12,034	0			0	0	12,034	12,034					
							Voted-Sixth-Schedule-Khasi	695			Voucher	7,794	0	0	0	7,794	7,794		
		Total Object Head-- 11 :										19,828	0	0	0	19,828	19,828		
		(13) Office Expenses	Voted-Sixth-Schedule-Khasi	690		Voucher	24,000	0			0	0	24,000	24,000					
							Voted-Sixth-Schedule-Khasi	691			Voucher	24,000	0	0	0	24,000	24,000		
												Voted-Sixth-Schedule-Khasi	692	Voucher	22,000	0	0	0	22,000
							Total Object Head-- 13 :								70,000	0	0	0	70,000
	Total Sub Head :						15,27,097	0			1,34,900	0	13,92,197	15,27,097					

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Department :		Health and Family Welfare Department																	
Treasury		Nongstoin Treasury																	
D.D.O. :		1500002	District Malaria Officer West Khasi Hills																
Month of Account:		JUL/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))				
											8009	-	7610						
2210	06	101	Total Minor Head 101 :						15,27,097	0	1,34,900	0	13,92,197	15,27,097					
			Total Sub Major Head 6 :						15,27,097	0	1,34,900	0	13,92,197	15,27,097					
			Total Major Head 2210 :						20,58,780	0	1,34,900	0	19,23,880	20,58,780					
Total of Month :									20,58,780	0	1,34,900	0	19,23,880	20,58,780					
Month of Account:		AUG/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))				
											8009	-	7610						
2210	01	001	(22) Payment For Medical Treatment And Advance	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	619	Voucher	1,50,000	0	0	0	1,50,000	1,50,000						
								Total Object Head-- 6 :						1,50,000	0	0	0	1,50,000	1,50,000
								Total Sub Head :						1,50,000	0	0	0	1,50,000	1,50,000
								Total Minor Head 1 :						1,50,000	0	0	0	1,50,000	1,50,000
								Total Sub Major Head 1 :						1,50,000	0	0	0	1,50,000	1,50,000
	06	101	(01) Malaria	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	211	Voucher	13,12,077	0	1,38,100	0	11,73,977	13,12,077					
									Voted-Sixth-Schedule-Khasi	329	Voucher	27,232	0	0	0	27,232	27,232		
Voted-Sixth-Schedule-Khasi									753	Voucher	1,13,969	0	0	0	1,13,969	1,13,969			
Total Object Head-- 1 :									14,53,278	0	1,38,100	0	13,15,178	14,53,278					

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Department :		Health and Family Welfare Department																	
Treasury		Nongstoin Treasury																	
D.D.O. :		1500002 District Malaria Officer West Khasi Hills																	
Month of Account:		AUG/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
															8009	-	7610		
2210	06	101	(01) Malaria					Total Sub Head :				14,53,278	0	1,38,100	0	13,15,178	14,53,278		
								Total Minor Head 101 :				14,53,278	0	1,38,100	0	13,15,178	14,53,278		
								Total Sub Major Head 6 :				14,53,278	0	1,38,100	0	13,15,178	14,53,278		
								Total Major Head 2210 :				16,03,278	0	1,38,100	0	14,65,178	16,03,278		
								Total of Month :				16,03,278	0	1,38,100	0	14,65,178	16,03,278		
Month of Account:		SEP/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
															8009	-	7610		
2210	06	101	(01) Malaria	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	363	Voucher	1,19,381	0	0	0	1,19,381	1,19,381				
							Voted-Sixth-Schedule-Khasi	514	Voucher	1,68,481	0	0	0	1,68,481	1,68,481				
							Voted-Sixth-Schedule-Khasi	69	Voucher	13,12,077	0	1,38,100	0	11,73,977	13,12,077				
										Total Object Head-- 1 :				15,99,939	0	1,38,100	0	14,61,839	15,99,939
										Total Sub Head :				15,99,939	0	1,38,100	0	14,61,839	15,99,939
										Total Minor Head 101 :				15,99,939	0	1,38,100	0	14,61,839	15,99,939
										Total Sub Major Head 6 :				15,99,939	0	1,38,100	0	14,61,839	15,99,939
				Total Major Head 2210 :				15,99,939	0	1,38,100	0	14,61,839	15,99,939						

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Demand :		26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																	
Department :		Health and Family Welfare Department																		
Treasury		Nongstoin Treasury																		
D.D.O. :		1500002	District Malaria Officer West Khasi Hills																	
Month of Account:		SEP/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
															8009	-	7610			
								Total of Month :				15,99,939	0		1,38,100		0	14,61,839	15,99,939	
								Total of DDO	1500002 :			94,77,335	0		8,10,800		0	86,66,535	94,77,335	
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
																		DDO wise Total (Original +Reconcilation+IA) :		94,77,335
Summary of DDO wise expenditure																				
2210	01	1	(22) Payment For Medical Treatment And Advance					0	06. Medical Treatment		Voted-Sixth-Schedule-Khasi								6,81,683	
2210	06	101	(01) Malaria					0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi								87,05,824	
2210	06	101	(01) Malaria					0	11.Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi								19,828	
2210	06	101	(01) Malaria					0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi								70,000	
																				94,77,335

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Nongstoin Treasury														
D.D.O. :		1500003 Medical Superintendent Nongstoin Civil Hospital W.K H														
Month of Account:		APR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(16) Upgradation Of 30 Bedded Chc To Hospital.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	12	Voucher	4,74,480	0	0	0	4,74,480	4,74,480		
						Voted-Sixth-Schedule-Khasi	13	Voucher	89,728	0	0	0	89,728	89,728		
						Voted-Sixth-Schedule-Khasi	188	Voucher	1,14,360	0	0	0	1,14,360	1,14,360		
						Voted-Sixth-Schedule-Khasi	189	Voucher	19,69,934	0	21,000	0	19,48,934	19,69,934		
						Voted-Sixth-Schedule-Khasi	190	Voucher	1,59,428	0	0	0	1,59,428	1,59,428		
						Voted-Sixth-Schedule-Khasi	211	Voucher	56,75,093	0	1,66,800	22,000	54,86,293	56,75,093		
						Voted-Sixth-Schedule-Khasi	259	Voucher	64,410	0	0	0	64,410	64,410		
						Voted-Sixth-Schedule-Khasi	361	Voucher	73,752	0	0	0	73,752	73,752		
						Voted-Sixth-Schedule-Khasi	362	Voucher	1,70,515	0	0	0	1,70,515	1,70,515		
						Voted-Sixth-Schedule-Khasi	363	Voucher	3,74,220	0	0	0	3,74,220	3,74,220		
						Total Object Head-- 1 :				91,65,920	0	1,87,800	22,000	89,56,120	91,65,920	
						Total Sub Head :				91,65,920	0	1,87,800	22,000	89,56,120	91,65,920	
						Total Minor Head 110 :				91,65,920	0	1,87,800	22,000	89,56,120	91,65,920	
						Total Sub Major Head 1 :				91,65,920	0	1,87,800	22,000	89,56,120	91,65,920	
05	105	(03) Training	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	11	Voucher	37,219	0	0	0	37,219	37,219			
					Voted-Sixth-Schedule-Khasi	187	Voucher	12,36,516	0	1,15,000	0	11,21,516	12,36,516			

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Nongstoin Treasury														
D.D.O. :		1500003 Medical Superintendent Nongstoin Civil Hospital W.K H														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	05	105	(03) Training	1	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				12,73,735	0	1,15,000		0	11,58,735	12,73,735
						Total Sub Head :				12,73,735	0	1,15,000		0	11,58,735	12,73,735
						Total Minor Head 105 :				12,73,735	0	1,15,000		0	11,58,735	12,73,735
						Total Sub Major Head 5 :				12,73,735	0	1,15,000		0	11,58,735	12,73,735
						Total Major Head 2210 :				1,04,39,655	0	3,02,800	22,000	1,01,14,855	1,04,39,655	
Total of Month :										1,04,39,655	0	3,02,800		22,000	1,01,14,855	1,04,39,655
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	01	110	(16) Upgradation Of 30 Bedded Chc To Hospital.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	144	Voucher	72,820	0	0		0	72,820	72,820	
						Voted-Sixth-Schedule-Khasi	331	Voucher	1,01,987	0	0		0	1,01,987	1,01,987	
						Voted-Sixth-Schedule-Khasi	333	Voucher	88,130	0	0		0	88,130	88,130	
						Voted-Sixth-Schedule-Khasi	334	Voucher	2,60,527	0	0		0	2,60,527	2,60,527	
						Voted-Sixth-Schedule-Khasi	335	Voucher	4,38,560	0	0		0	4,38,560	4,38,560	
						Voted-Sixth-Schedule-Khasi	336	Voucher	18,175	0	0		0	18,175	18,175	
						Voted-Sixth-Schedule-Khasi	408	Voucher	31,882	0	0		0	31,882	31,882	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES													
Department :		Health and Family Welfare Department													
Treasury		Nongstoin Treasury													
D.D.O. :		1500003 Medical Superintendent Nongstoin Civil Hospital W.K H													
Month of Account:		MAY/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2210	01	110	(16) Upgradation Of 30 Bedded Chc To Hospital.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	49	Voucher	1,14,360	0	0	0	1,14,360	1,14,360	
						Voted-Sixth-Schedule-Khasi	50	Voucher	57,30,874	0	1,72,200	22,000	55,36,674	57,30,874	
						Voted-Sixth-Schedule-Khasi	51	Voucher	10,757	0	0	0	10,757	10,757	
						Voted-Sixth-Schedule-Khasi	582	Voucher	3,40,144	0	0	0	3,40,144	3,40,144	
						Voted-Sixth-Schedule-Khasi	74	Voucher	19,61,629	0	21,000	0	19,40,629	19,61,629	
					Total Object Head-- 1 :				91,69,845	0	1,93,200	22,000	89,54,645	91,69,845	
					02. Wages	Voted-Sixth-Schedule-Khasi	555	Voucher	2,55,352	0	0	0	2,55,352	2,55,352	
						Total Object Head-- 2 :				2,55,352	0	0	0	2,55,352	2,55,352
					30.Other Contractual Services	Voted-Sixth-Schedule-Khasi	332	Voucher	31,871	0	0	0	31,871	31,871	
						Total Object Head-- 30 :				31,871	0	0	0	31,871	31,871
					Total Sub Head :				94,57,068	0	1,93,200	22,000	92,41,868	94,57,068	
					Total Minor Head 110 :				94,57,068	0	1,93,200	22,000	92,41,868	94,57,068	
					Total Sub Major Head 1 :				94,57,068	0	1,93,200	22,000	92,41,868	94,57,068	
	05	105	(03) Training	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	358	Voucher	1,69,048	0	0	0	1,69,048	1,69,048	
						Voted-Sixth-Schedule-Khasi	359	Voucher	34,318	0	0	0	34,318	34,318	
						Voted-Sixth-Schedule-Khasi	48	Voucher	12,36,516	0	1,15,000	0	11,21,516	12,36,516	

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Demand :		26		ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES												
Department :		Health and Family Welfare Department														
Treasury		Nongstoin Treasury														
D.D.O. :		1500003		Medical Superintendent Nongstoin Civil Hospital W.K H												
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	05	105	(03) Training	1	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				14,39,882	0	1,15,000		0	13,24,882	14,39,882
					02. Wages		Voted-Sixth-Schedule-Khasi	542	Voucher	1,89,169	0	0		0	1,89,169	1,89,169
							Voted-Sixth-Schedule-Khasi	543	Voucher	4,01,939	0	0		0	4,01,939	4,01,939
						Total Object Head-- 2 :				5,91,108	0	0		0	5,91,108	5,91,108
						Total Sub Head :				20,30,990	0	1,15,000		0	19,15,990	20,30,990
						Total Minor Head 105 :				20,30,990	0	1,15,000		0	19,15,990	20,30,990
						Total Sub Major Head 5 :				20,30,990	0	1,15,000		0	19,15,990	20,30,990
						Total Major Head 2210 :				1,14,88,058	0	3,08,200	22,000		1,11,57,858	1,14,88,058
						Total of Month :				1,14,88,058	0	3,08,200	22,000		1,11,57,858	1,14,88,058
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(16) Upgradation Of 30 Bedded Chc To Hospital.	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	115	Voucher	19,61,629	0	21,000		0	19,40,629	19,61,629
							Voted-Sixth-Schedule-Khasi	315	Voucher	4,32,647	0	0		0	4,32,647	4,32,647
							Voted-Sixth-Schedule-Khasi	38	Voucher	55,34,342	0	1,60,400	22,000		53,51,942	55,34,342
							Voted-Sixth-Schedule-Khasi	396	Voucher	1,24,255	0	0		0	1,24,255	1,24,255

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Nongstoin Treasury														
D.D.O. :		1500003 Medical Superintendent Nongstoin Civil Hospital W.K H														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(16) Upgradation Of 30 Bedded Chc To Hospital.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		397	Voucher	26,130	0	0	0	0	26,130	26,130
						Voted-Sixth-Schedule-Khasi		398	Voucher	2,68,370	0	0	0	2,68,370	2,68,370	
						Voted-Sixth-Schedule-Khasi		399	Voucher	64,348	0	0	0	64,348	64,348	
						Voted-Sixth-Schedule-Khasi		401	Voucher	31,871	0	0	0	31,871	31,871	
						Voted-Sixth-Schedule-Khasi		572	Voucher	1,28,862	0	0	0	1,28,862	1,28,862	
						Voted-Sixth-Schedule-Khasi		64	Voucher	1,14,360	0	0	0	1,14,360	1,14,360	
						Voted-Sixth-Schedule-Khasi		688	Voucher	3,27,440	0	0	0	3,27,440	3,27,440	
						Voted-Sixth-Schedule-Khasi		689	Voucher	6,720	0	0	0	6,720	6,720	
						Total Object Head-- 1 :				90,20,974	0	1,81,400	22,000	88,17,574	90,20,974	
				02. Wages	Voted-Sixth-Schedule-Khasi		652	Voucher	2,23,433	0	0	0	2,23,433	2,23,433		
					Total Object Head-- 2 :				2,23,433	0	0	0	2,23,433	2,23,433		
					Total Sub Head :				92,44,407	0	1,81,400	22,000	90,41,007	92,44,407		
				Total Minor Head 110 :				92,44,407	0	1,81,400	22,000	90,41,007	92,44,407			
				Total Sub Major Head 1 :				92,44,407	0	1,81,400	22,000	90,41,007	92,44,407			
	05	105	(03) Training	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		400	Voucher	1,05,188	0	0	0	1,05,188	1,05,188	
						Voted-Sixth-Schedule-Khasi		63	Voucher	12,36,516	0	1,15,000	0	11,21,516	12,36,516	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Nongstoin Treasury														
D.D.O. :		1500003 Medical Superintendent Nongstoin Civil Hospital W.K H														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	05	105	(03) Training	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	687	Voucher	70,580	0	0	0	70,580	70,580		
						Voted-Sixth-Schedule-Khasi	960	Voucher	48,243	0	0	0	48,243	48,243		
						Total Object Head-- 1 :				14,60,527	0	1,15,000	0	13,45,527	14,60,527	
					02. Wages	Voted-Sixth-Schedule-Khasi	651	Voucher	22,802	0	0	0	22,802	22,802		
						Total Object Head-- 2 :				22,802	0	0	0	22,802	22,802	
						Total Sub Head :				14,83,329	0	1,15,000	0	13,68,329	14,83,329	
					Total Minor Head 105 :				14,83,329	0	1,15,000	0	13,68,329	14,83,329		
					Total Sub Major Head 5 :				14,83,329	0	1,15,000	0	13,68,329	14,83,329		
					Total Major Head 2210 :				1,07,27,736	0	2,96,400	22,000	1,04,09,336	1,07,27,736		
					Total of Month :				1,07,27,736	0	2,96,400	22,000	1,04,09,336	1,07,27,736		
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	01	110	(16) Upgradation Of 30 Bedded Chc To Hospital.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	100	Voucher	56,30,127	0	1,63,400	22,000	54,44,727	56,30,127		
						Voted-Sixth-Schedule-Khasi	217	Voucher	21,26,029	0	21,000	0	21,05,029	21,26,029		
						Voted-Sixth-Schedule-Khasi	223	Voucher	1,28,453	0	0	0	1,28,453	1,28,453		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Nongstoin Treasury															
D.D.O. :		1500003 Medical Superintendent Nongstoin Civil Hospital W.K H															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2210	01	110	(16) Upgradation Of 30 Bedded Chc To Hospital.	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	326	Voucher	3,27,292	0	0	0		3,27,292	3,27,292	
								327	Voucher	43,406	0	0	0		43,406	43,406	
								99	Voucher	1,15,704	0	0	0		1,15,704	1,15,704	
								Total Object Head-- 1 :		83,71,011	0	1,84,400	22,000		81,64,611	83,71,011	
					11.Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	723	Voucher	39,920	0	0	0		39,920	39,920	
								Total Object Head-- 11 :		39,920	0	0	0		39,920	39,920	
					21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Khasi	464	Voucher	10,00,615	0	0	0		10,00,615	10,00,615	
								Total Object Head-- 21 :		10,00,615	0	0	0		10,00,615	10,00,615	
					30.Other Contractual Services			Voted-Sixth-Schedule-Khasi	359	Voucher	62,000	0	0	0		62,000	62,000
									Total Object Head-- 30 :		62,000	0	0	0		62,000	62,000
					Total Sub Head :				94,73,546	0	1,84,400	22,000		92,67,146	94,73,546		
					Total Minor Head 110 :				94,73,546	0	1,84,400	22,000		92,67,146	94,73,546		
					Total Sub Major Head 1 :				94,73,546	0	1,84,400	22,000		92,67,146	94,73,546		
05	105	(03) Training	1	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	198	Voucher	12,50,632	0	1,07,500	0		11,43,132	12,50,632		
							357	Voucher	64,619	0	0	0		64,619	64,619		
							358	Voucher	34,725	0	0	0		34,725	34,725		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Nongstoin Treasury														
D.D.O. :		1500003 Medical Superintendent Nongstoin Civil Hospital W.K H														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	05	105	(03) Training	1	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				13,49,976	0	1,07,500	0		12,42,476	13,49,976
						Total Sub Head :				13,49,976	0	1,07,500	0		12,42,476	13,49,976
						Total Minor Head 105 :				13,49,976	0	1,07,500	0		12,42,476	13,49,976
						Total Sub Major Head 5 :				13,49,976	0	1,07,500	0		12,42,476	13,49,976
						Total Major Head 2210 :				1,08,23,522	0	2,91,900	22,000		1,05,09,622	1,08,23,522
						Total of Month :				1,08,23,522	0	2,91,900	22,000		1,05,09,622	1,08,23,522
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	01	001	(22) Payment For Medical Treatment And Advance		06. Medical Treatment		Voted-Sixth-Schedule-Khasi	274	Voucher	1,76,629	0	0	0		1,76,629	1,76,629
						Total Object Head-- 6 :				1,76,629	0	0	0		1,76,629	1,76,629
						Total Sub Head :				1,76,629	0	0	0		1,76,629	1,76,629
						Total Minor Head 1 :				1,76,629	0	0	0		1,76,629	1,76,629
		110	(16) Upgradation Of 30 Bedded Chc To Hospital.		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	119	Voucher	84,197	0	0	0		84,197	84,197
							Voted-Sixth-Schedule-Khasi	213	Voucher	1,17,234	0	0	0		1,17,234	1,17,234
							Voted-Sixth-Schedule-Khasi	214	Voucher	21,42,859	0	21,000	0		21,21,859	21,42,859

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Nongstoin Treasury														
D.D.O. :		1500003 Medical Superintendent Nongstoin Civil Hospital W.K H														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(16) Upgradation Of 30 Bedded Chc To Hospital.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	215	Voucher	57,79,116	0	1,64,800	22,000		55,92,316	57,79,116	
						Voted-Sixth-Schedule-Khasi	332	Voucher	1,64,935	0	0	0	1,64,935	1,64,935		
						Voted-Sixth-Schedule-Khasi	335	Voucher	8,330	0	0	0	8,330	8,330		
						Voted-Sixth-Schedule-Khasi	530	Voucher	23,456	0	0	0	23,456	23,456		
						Voted-Sixth-Schedule-Khasi	584	Voucher	7,344	0	0	0	7,344	7,344		
					Total Object Head-- 1 :					83,27,471	0	1,85,800	22,000	81,19,671	83,27,471	
					02. Wages	Voted-Sixth-Schedule-Khasi	595	Voucher	16,230	0	0	0	16,230	16,230		
						Voted-Sixth-Schedule-Khasi	596	Voucher	1,14,870	0	0	0	1,14,870	1,14,870		
						Voted-Sixth-Schedule-Khasi	597	Voucher	1,11,041	0	0	0	1,11,041	1,11,041		
					Total Object Head-- 2 :					2,42,141	0	0	0	2,42,141	2,42,141	
					11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	779	Voucher	19,880	0	0	0	19,880	19,880		
						Total Object Head-- 11 :					19,880	0	0	0	19,880	19,880
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	725	Voucher	25,600	0	0	0	25,600	25,600		
						Voted-Sixth-Schedule-Khasi	777	Voucher	22,298	0	0	0	22,298	22,298		
						Voted-Sixth-Schedule-Khasi	778	Voucher	22,098	0	0	0	22,098	22,098		
						Voted-Sixth-Schedule-Khasi	810	Voucher	35,208	0	0	0	35,208	35,208		

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Demand :				26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :				Health and Family Welfare Department															
Treasury				Nongstoin Treasury															
D.D.O. :				1500003	Medical Superintendent Nongstoin Civil Hospital W.K H														
Month of Account:				AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2210	01	110	(16) Upgradation Of 30 Bedded Chc To Hospital.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	811	Voucher	34,400	0	0	0	34,400	34,400					
						Voted-Sixth-Schedule-Khasi	812	Voucher	23,500	0	0	0	23,500	23,500					
						Voted-Sixth-Schedule-Khasi	825	Voucher	33,150	0	0	0	33,150	33,150					
						Voted-Sixth-Schedule-Khasi	827	Voucher	35,310	0	0	0	35,310	35,310					
						Voted-Sixth-Schedule-Khasi	828	Voucher	30,390	0	0	0	30,390	30,390					
						Voted-Sixth-Schedule-Khasi	829	Voucher	28,510	0	0	0	28,510	28,510					
						Voted-Sixth-Schedule-Khasi	830	Voucher	29,610	0	0	0	29,610	29,610					
						Voted-Sixth-Schedule-Khasi	831	Voucher	27,810	0	0	0	27,810	27,810					
						Total Object Head-- 13 :				3,47,884	0	0	0	3,47,884	3,47,884				
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	820	Voucher	7,07,990	0	0	0	7,07,990	7,07,990					
						Total Object Head-- 21 :				7,07,990	0	0	0	7,07,990	7,07,990				
					30.Other Contractual Services	Voted-Sixth-Schedule-Khasi	330	Voucher	31,871	0	0	0	31,871	31,871					
						Voted-Sixth-Schedule-Khasi	331	Voucher	26,130	0	0	0	26,130	26,130					
						Total Object Head-- 30 :				58,001	0	0	0	58,001	58,001				
					Total Sub Head :									97,03,367	0	1,85,800	22,000	94,95,567	97,03,367
					Total Minor Head 110 :									97,03,367	0	1,85,800	22,000	94,95,567	97,03,367

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		Nongstoin Treasury																
D.D.O. :		1500003 Medical Superintendent Nongstoin Civil Hospital W.K H																
Month of Account:		AUG/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2210	01		Total Sub Major Head 1 :										98,79,996	0	1,85,800	22,000	96,72,196	98,79,996
	05	105	(03) Training	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	212	Voucher	12,82,090	0	99,000	0	11,83,090	12,82,090				
						Voted-Sixth-Schedule-Khasi	333	Voucher	1,06,438	0	0	0	1,06,438	1,06,438				
						Voted-Sixth-Schedule-Khasi	585	Voucher	3,63,374	0	0	0	3,63,374	3,63,374				
						Total Object Head-- 1 :					17,51,902	0	99,000	0	16,52,902	17,51,902		
					02. Wages	Voted-Sixth-Schedule-Khasi	598	Voucher	1,94,250	0	0	0	1,94,250	1,94,250				
						Voted-Sixth-Schedule-Khasi	599	Voucher	1,86,175	0	0	0	1,86,175	1,86,175				
						Voted-Sixth-Schedule-Khasi	600	Voucher	23,343	0	0	0	23,343	23,343				
					Total Object Head-- 2 :					4,03,768	0	0	0	4,03,768	4,03,768			
					(13) Office Expenses	General-Voted	277	Voucher	50,000	0	0	0	50,000	50,000				
						Total Object Head-- 13 :					50,000	0	0	0	50,000	50,000		
	Total Sub Head :					22,05,670	0	99,000	0	21,06,670	22,05,670							
	Total Minor Head 105 :					22,05,670	0	99,000	0	21,06,670	22,05,670							
	Total Sub Major Head 5 :					22,05,670	0	99,000	0	21,06,670	22,05,670							
Total Major Head 2210 :						1,20,85,666	0	2,84,800	22,000	1,17,78,866	1,20,85,666							
Total of Month :						1,20,85,666	0	2,84,800	22,000	1,17,78,866	1,20,85,666							
Month of Account:		SEP/2026																

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Nongstoin Treasury														
D.D.O. :		1500003 Medical Superintendent Nongstoin Civil Hospital W.K H														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	001	(22) Payment For Medical Treatment And Advance	06. Medical Treatment	Voted-Sixth-Schedule-Khasi		297	Voucher	88,670	0	0	0	88,670	88,670		
					Voted-Sixth-Schedule-Khasi		298	Voucher	8,340	0	0	0	8,340	8,340		
					Voted-Sixth-Schedule-Khasi		299	Voucher	89,703	0	0	0	89,703	89,703		
					Voted-Sixth-Schedule-Khasi		596	Voucher	71,009	0	0	0	71,009	71,009		
					Total Object Head-- 6 :				2,57,722	0	0	0	2,57,722	2,57,722		
		Total Sub Head :				2,57,722	0	0	0	2,57,722	2,57,722					
		Total Minor Head 1 :				2,57,722	0	0	0	2,57,722	2,57,722					
		110	(16) Upgradation Of 30 Bedded Chc To Hospital.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		149	Voucher	20,70,476	0	21,000	0	20,49,476	20,70,476	
						Voted-Sixth-Schedule-Khasi		347	Voucher	83,624	0	0	0	83,624	83,624	
						Voted-Sixth-Schedule-Khasi		348	Voucher	14,659	0	0	0	14,659	14,659	
						Voted-Sixth-Schedule-Khasi		507	Voucher	1,15,349	0	0	0	1,15,349	1,15,349	
						Voted-Sixth-Schedule-Khasi		513	Voucher	97,314	0	0	0	97,314	97,314	
						Voted-Sixth-Schedule-Khasi		627	Voucher	1,82,195	0	0	0	1,82,195	1,82,195	
						Voted-Sixth-Schedule-Khasi		631	Voucher	3,213	0	0	0	3,213	3,213	
						Voted-Sixth-Schedule-Khasi		632	Voucher	4,896	0	0	0	4,896	4,896	
						Voted-Sixth-Schedule-Khasi		634	Voucher	74,335	0	0	0	74,335	74,335	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		Nongstoin Treasury																
D.D.O. :		1500003 Medical Superintendent Nongstoin Civil Hospital W.K H																
Month of Account:		SEP/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2210	01	110	(16) Upgradation Of 30 Bedded Chc To Hospital.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	71	Voucher	1,17,234	0	0	0	1,17,234	1,17,234				
						Voted-Sixth-Schedule-Khasi	72	Voucher	57,79,116	0	1,59,800	22,000	55,97,316	57,79,116				
						Voted-Sixth-Schedule-Khasi	729	Voucher	84,672	0	0	0	84,672	84,672				
						Voted-Sixth-Schedule-Khasi	73	Voucher	84,197	0	0	0	84,197	84,197				
						Voted-Sixth-Schedule-Khasi	747	Voucher	39,985	0	0	0	39,985	39,985				
						Voted-Sixth-Schedule-Khasi	748	Voucher	51,647	0	0	0	51,647	51,647				
						Total Object Head-- 1 :				88,02,912	0	1,80,800	22,000	86,00,112	88,02,912			
					02. Wages	Voted-Sixth-Schedule-Khasi	630	Voucher	1,20,404	0	0	0	1,20,404	1,20,404				
						Total Object Head-- 2 :				1,20,404	0	0	0	1,20,404	1,20,404			
					30.Other Contractual Services	Voted-Sixth-Schedule-Khasi	346	Voucher	62,000	0	0	0	62,000	62,000				
						Total Object Head-- 30 :				62,000	0	0	0	62,000	62,000			
					Total Sub Head :				89,85,316	0	1,80,800	22,000	87,82,516	89,85,316				
					Total Minor Head 110 :				89,85,316	0	1,80,800	22,000	87,82,516	89,85,316				
					Total Sub Major Head 1 :				92,43,038	0	1,80,800	22,000	90,40,238	92,43,038				
					05	105	(03) Training	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	349	Voucher	62,534	0	0	0	62,534	62,534
										Voted-Sixth-Schedule-Khasi	350	Voucher	37,037	0	0	0	37,037	37,037
Voted-Sixth-	70																	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Nongstoin Treasury														
D.D.O. :		1500003 Medical Superintendent Nongstoin Civil Hospital W.K H														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	05	105	(03) Training	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	70	Voucher	12,82,090	0	99,000		0	11,83,090	12,82,090	
						Total Object Head-- 1 :				13,81,661	0	99,000		0	12,82,661	13,81,661
					02. Wages	Voted-Sixth-Schedule-Khasi	247	Voucher	16,771	0	0		0	16,771	16,771	
						Voted-Sixth-Schedule-Khasi	249	Voucher	2,164	0	0		0	2,164	2,164	
						Voted-Sixth-Schedule-Khasi	304	Voucher	20,973	0	0		0	20,973	20,973	
						Voted-Sixth-Schedule-Khasi	575	Voucher	1,99,825	0	0		0	1,99,825	1,99,825	
						Voted-Sixth-Schedule-Khasi	577	Voucher	1,93,845	0	0		0	1,93,845	1,93,845	
						Total Object Head-- 2 :				4,33,578	0	0		0	4,33,578	4,33,578
					11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	679	Voucher	48,641	0	0		0	48,641	48,641	
						Total Object Head-- 11 :				48,641	0	0		0	48,641	48,641
					Total Sub Head :				18,63,880	0	99,000		0	17,64,880	18,63,880	
					Total Minor Head 105 :				18,63,880	0	99,000		0	17,64,880	18,63,880	
					Total Sub Major Head 5 :				18,63,880	0	99,000		0	17,64,880	18,63,880	
					Total Major Head 2210 :				1,11,06,918	0	2,79,800	22,000	1,08,05,118	1,11,06,918		
					Total of Month :				1,11,06,918	0	2,79,800	22,000	1,08,05,118	1,11,06,918		
Total of DDO 1500003 :				6,66,71,555	0	17,63,900	1,32,000	6,47,75,655	6,66,71,555							
Reconciliation Portion																

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Demand :		26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES				
Department :		Health and Family Welfare Department					
Treasury		Nongstoin Treasury					
D.D.O. :		1500003	Medical Superintendent Nongstoin Civil Hospital W.K H				
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :							6,66,71,555
<u>Summary of DDO wise expenditure</u>							
2210	01	1	(22) Payment For Medical Treatment And Advance	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	4,34,351
2210	01	110	(16) Upgradation Of 30 Bedded Chc To Hospital.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	5,28,58,133
2210	01	110	(16) Upgradation Of 30 Bedded Chc To Hospital.	0	02. Wages	Voted-Sixth-Schedule-Khasi	8,41,330
2210	01	110	(16) Upgradation Of 30 Bedded Chc To Hospital.	0	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	59,800
2210	01	110	(16) Upgradation Of 30 Bedded Chc To Hospital.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3,47,884
2210	01	110	(16) Upgradation Of 30 Bedded Chc To Hospital.	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	17,08,605
2210	01	110	(16) Upgradation Of 30 Bedded Chc To Hospital.	0	30.Other Contractual Services	Voted-Sixth-Schedule-Khasi	2,13,872
2210	05	105	(03) Training	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	86,57,683
2210	05	105	(03) Training	1	02. Wages	Voted-Sixth-Schedule-Khasi	14,51,256
2210	05	105	(03) Training	1	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	48,641
2210	05	105	(03) Training	1	(13) Office Expenses	General-Voted	50,000

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Demand :	26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES
Department :	Health and Family Welfare	Department
Treasury	Nongstoin	Treasury
D.D.O. :	1500003	Medical Superintendent Nongstoin Civil Hospital W.K H
<u>Summary of DDO wise expenditure</u>		
6,66,71,555		

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Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :			Health and Family Welfare Department															
Treasury			Nongstoin Treasury															
D.D.O. :			1500004 Distirict Medical And Health Officer (Mch&Fw) West Khasi Hills Nongstoin															
Month of Account:			APR/2026															
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2211	00	001	(02) District Family Welfare Bureau	0	(01) Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	192	Voucher	6,89,110	0	52,900	0	6,36,210	6,89,110			
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	22	Voucher	1,44,195	0	9,500	0	1,34,695	1,44,195			
						Total Object Head-- 1 :				8,33,305	0	62,400	0	7,70,905	8,33,305			
						Total Sub Head :				8,33,305	0	62,400	0	7,70,905	8,33,305			
						Total Minor Head 1 :				8,33,305	0	62,400	0	7,70,905	8,33,305			
		101	(01) Rural Family Welfare Centres	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	193	Voucher	3,83,537	0	38,700	0	3,44,837	3,83,537			
						Total Object Head-- 1 :				3,83,537	0	38,700	0	3,44,837	3,83,537			
						Total Sub Head :				3,83,537	0	38,700	0	3,44,837	3,83,537			
						Total Minor Head 101 :				44,90,504	0	2,56,100	0	42,34,404	44,90,504			
						Total Sub Major Head 0 :				53,23,809	0	3,18,500	0	50,05,309	53,23,809			
						Total Major Head 2211 :				53,23,809	0	3,18,500	0	50,05,309	53,23,809			
		(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	191	Voucher	39,67,814	0	2,17,400	0	37,50,414	39,67,814				
					Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	392	Voucher	1,39,153	0	0	0	1,39,153	1,39,153				
					Total Object Head-- 1 :				41,06,967	0	2,17,400	0	38,89,567	41,06,967				
					Total Sub Head :				41,06,967	0	2,17,400	0	38,89,567	41,06,967				
					Total Minor Head 101 :				44,90,504	0	2,56,100	0	42,34,404	44,90,504				

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month September of Financial Year 2026-2027

Demand : 26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																																																																														
Department : Health and Family Welfare Department																																																																														
Treasury Nongstoin Treasury																																																																														
D.D.O. : 1500004 Distirict Medical And Health Officer (Mch&Fw) West Khasi Hills Nongstoin																																																																														
Month of Account: APR/2026																																																																														
<table><tr><th colspan="4">Major Head</th><th colspan="2">Sub Major Head</th><th colspan="2">Minor Head</th><th colspan="2">Sub Head</th><th colspan="2">Object Head</th><th colspan="2">Categorised Schme</th><th colspan="2">Plan/Non-Plan</th><th colspan="2">T.V. No.</th><th colspan="2">Type</th><th colspan="2">Gross Amount (State)</th><th colspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th colspan="2">Net Amount (as per SOP)</th><th colspan="2">Gross Amount (A.G.)</th></tr><tr><td colspan="12"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="3">8009 - 7610</td><td colspan="2"></td><td colspan="2"></td></tr></table>															Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)																												8009 - 7610						
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)																																																	
																										8009 - 7610																																																				
Total of Month : 53,23,809 0 3,18,500 0 50,05,309 53,23,809																																																																														
Month of Account: MAY/2026																																																																														
<table><tr><th colspan="4">Major Head</th><th colspan="2">Sub Major Head</th><th colspan="2">Minor Head</th><th colspan="2">Sub Head</th><th colspan="2">Object Head</th><th colspan="2">Categorised Schme</th><th colspan="2">Plan/Non-Plan</th><th colspan="2">T.V. No.</th><th colspan="2">Type</th><th colspan="2">Gross Amount (State)</th><th colspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th colspan="2">Net Amount (as per SOP)</th><th colspan="2">Gross Amount (A.G.)</th></tr><tr><td colspan="12"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="3">8009 - 7610</td><td colspan="2"></td><td colspan="2"></td></tr></table>															Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)																												8009 - 7610						
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)																																																	
																										8009 - 7610																																																				
2211	00	001	(02) District Family Welfare Bureau	0	(01) Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	General-Voted	402	Voucher	1,500	0	0	0	1,500	1,500																																																															
						Centrally Sponsored Schemes	General-Voted	470	Voucher	1,00,371	0	0	0	1,00,371	1,00,371																																																															
						Centrally Sponsored Schemes	General-Voted	471	Voucher	53,773	0	0	0	53,773	53,773																																																															
						Centrally Sponsored Schemes	General-Voted	52	Voucher	6,89,110	0	58,000	0	6,31,110	6,89,110																																																															
						Centrally Sponsored Schemes	General-Voted	75	Voucher	1,44,195	0	9,500	0	1,34,695	1,44,195																																																															
						Total Object Head-- 1 :				9,88,949	0	67,500	0	9,21,449	9,88,949																																																															
						Total Sub Head :				9,88,949	0	67,500	0	9,21,449	9,88,949																																																															
						Total Minor Head 1 :				9,88,949	0	67,500	0	9,21,449	9,88,949																																																															
		101	(01) Rural Family Welfare Centres	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	337	Voucher	74,421	0	20,000	0	54,421	74,421																																																																
						Voted-Sixth-Schedule-Khasi	53	Voucher	3,09,116	0	18,700	0	2,90,416	3,09,116																																																																

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Nongstoin Treasury														
D.D.O. :		1500004 Distirict Medical And Health Officer (Mch&Fw) West Khasi Hills Nongstoin														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2211	00	101	(01) Rural Family Welfare0 Centres		01. Salaries, Sumtuary Allowance	Total Object Head-- 1 :				3,83,537	0	38,700	0	3,44,837	3,83,537	
			Total Sub Head :							3,83,537	0	38,700	0	3,44,837	3,83,537	
			(02) Rural Family Welfare0 Sub-Centres		01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	General-Voted	401	Voucher	84,000	0	0	0	84,000	84,000	
						Centrally Sponsored Schemes	General-Voted	54	Voucher	42,77,060	0	2,21,500	0	40,55,560	42,77,060	
			Total Object Head-- 1 :							43,61,060	0	2,21,500	0	41,39,560	43,61,060	
			Total Sub Head :							43,61,060	0	2,21,500	0	41,39,560	43,61,060	
			Total Minor Head 101 :							47,44,597	0	2,60,200	0	44,84,397	47,44,597	
			Total Sub Major Head 0 :							57,33,546	0	3,27,700	0	54,05,846	57,33,546	
Total Major Head 2211 :							57,33,546	0	3,27,700	0	54,05,846	57,33,546				
Total of Month :							57,33,546	0	3,27,700	0	54,05,846	57,33,546				
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2211	00	001	(02) District Family Welfare Bureau		0	(01) Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	General-Voted	116	Voucher	1,44,195	0	9,500	0	1,34,695	1,44,195
						Centrally	General-Voted	40	Voucher	6,89,110	0	58,000	0	6,31,110	6,89,110	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Nongstoin Treasury														
D.D.O. :		1500004 Distirict Medical And Health Officer (Mch&Fw) West Khasi Hills Nongstoin														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2211	00	001	(02) District Family Welfare Bureau	0	(01) Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	General-Voted	402	Voucher	68,873	0	0	0	0	68,873	68,873
						Centrally Sponsored Schemes	General-Voted	573	Voucher	9,450	0	0	0	9,450	9,450	
						Centrally Sponsored Schemes	General-Voted	690	Voucher	41,140	0	0	0	41,140	41,140	
					Total Object Head-- 1 :					9,52,768	0	67,500	0	8,85,268	9,52,768	
					(11) Travel Expenses, Conveyance Allowances	Centrally Sponsored Schemes	General-Voted	883	Voucher	29,413	0	0	0	29,413	29,413	
						Centrally Sponsored Schemes	General-Voted	905	Voucher	10,173	0	0	0	10,173	10,173	
						Total Object Head-- 11 :					39,586	0	0	0	39,586	39,586
					Total Sub Head :					9,92,354	0	67,500	0	9,24,854	9,92,354	
					Total Minor Head 1 :					9,92,354	0	67,500	0	9,24,854	9,92,354	
					101	(01) Rural Family Welfare Centres	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		39	Voucher	3,83,537	0	38,700	0
		Voted-Sixth-Schedule-Khasi		691					Voucher	23,110	0	0	0	23,110	23,110	
		Total Object Head-- 1 :							4,06,647	0	38,700	0	3,67,947	4,06,647		
		11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi				882	Voucher	49,842	0	0	0	49,842	49,842		
			Total Object Head-- 11 :					49,842	0	0	0	49,842	49,842			

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Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES												
Department :			Health and Family Welfare Department												
Treasury			Nongstoin Treasury												
D.D.O. :			1500004 Distirict Medical And Health Officer (Mch&Fw) West Khasi Hills Nongstoin												
Month of Account:			JUN/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2211	00	101	(01) Rural Family Welfare0 Centres	13. Office Expenses	Voted-Sixth-Schedule-Khasi	940	Voucher	30,000	0	0	0	30,000	30,000		
				Total Object Head-- 13 :					30,000	0	0	0	30,000	30,000	
				51. Motor Vehicles	Voted-Sixth-Schedule-Khasi	1014	Voucher	50,000	0	0	0	50,000	50,000		
				Total Object Head-- 51 :					50,000	0	0	0	50,000	50,000	
			Total Sub Head :					5,36,489	0	38,700	0	4,97,789	5,36,489		
			(02) Rural Family Welfare0 Sub-Centres	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	General-Voted	41	Voucher	39,23,993	0	2,31,500	0	36,92,493	39,23,993	
					Centrally Sponsored Schemes	General-Voted	413	Voucher	3,18,297	0	0	0	3,18,297	3,18,297	
					Centrally Sponsored Schemes	General-Voted	494	Voucher	1,14,276	0	0	0	1,14,276	1,14,276	
					Centrally Sponsored Schemes	General-Voted	692	Voucher	2,17,700	0	0	0	2,17,700	2,17,700	
					Centrally Sponsored Schemes	General-Voted	918	Voucher	9,48,482	0	0	0	9,48,482	9,48,482	
				Total Object Head-- 1 :					55,22,748	0	2,31,500	0	52,91,248	55,22,748	
			Total Sub Head :					55,22,748	0	2,31,500	0	52,91,248	55,22,748		
Total Minor Head 101 :					60,59,237	0	2,70,200	0	57,89,037	60,59,237					
Total Sub Major Head 0 :					70,51,591	0	3,37,700	0	67,13,891	70,51,591					

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Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																											
Department :			Health and Family Welfare Department																											
Treasury			Nongstoin Treasury																											
D.D.O. :			1500004 Distirict Medical And Health Officer (Mch&Fw) West Khasi Hills Nongstoin																											
Month of Account:			JUN/2026																											
Major Sub Minor Sub			Head Major Head Head			Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))			
																						8009 - 7610								
2211										Total Major Head		2211 :						70,51,591		0		3,37,700			0		67,13,891		70,51,591	
												Total of Month :						70,51,591		0		3,37,700			0		67,13,891		70,51,591	
Month of Account:			JUL/2026																											
Major Sub Minor Sub			Head Major Head Head			Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))			
																						8009 - 7610								
2211	00	001	(02) District Family Welfare Bureau	0	(01) Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	General-Voted	101	Voucher	5,77,329	0	53,700	0	5,23,629	5,77,329															
						Centrally Sponsored Schemes	General-Voted	218	Voucher	1,46,085	0	9,500	0	1,36,585	1,46,085															
						Centrally Sponsored Schemes	General-Voted	360	Voucher	82,451	0	0	0	82,451	82,451															
						Total Object Head-- 1 :					8,05,865	0	63,200	0	7,42,665	8,05,865														
					(11) Travel Expenses, Conveyance Allowances	Centrally Sponsored Schemes	General-Voted	314	Voucher	10,173	0	0	0	10,173	10,173															
						Total Object Head-- 11 :					10,173	0	0	0	10,173	10,173														
		Total Sub Head :					8,16,038	0	63,200	0	7,52,838	8,16,038																		
Total Minor Head 1 :					8,16,038	0	63,200	0	7,52,838	8,16,038																				
		101	(01) Rural Family Welfare Centres	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	199	Voucher	3,88,159	0	38,700	0	3,49,459	3,88,159															

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																											
Department :		Health and Family Welfare Department																											
Treasury		Nongstoin Treasury																											
D.D.O. :		1500004 Distirict Medical And Health Officer (Mch&Fw) West Khasi Hills Nongstoin																											
Month of Account:		JUL/2026																											
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)													
												8009	-	7610															
2211	00	101	(01) Rural Family Welfare Centres	01. Salaries, Sumtuary Allowance	Total Object Head-- 1 :					3,88,159	0	38,700	0	3,49,459	3,88,159														
					Total Sub Head :					3,88,159	0	38,700	0	3,49,459	3,88,159														
			(02) Rural Family Welfare Sub-Centres	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	General-Voted	200	Voucher	39,87,545	0	2,32,300	0	37,55,245	39,87,545															
					Centrally Sponsored Schemes	General-Voted	700	Voucher	44,161	0	0	0	44,161	44,161															
					Centrally Sponsored Schemes	General-Voted	701	Voucher	45,652	0	0	0	45,652	45,652															
					Total Object Head-- 1 :					40,77,358	0	2,32,300	0	38,45,058	40,77,358														
				06.Medical Treatment	Centrally Sponsored Schemes	General-Voted	369	Voucher	34,869	0	0	0	34,869	34,869															
									Total Object Head-- 6 :					34,869	0	0	0	34,869	34,869										
			Total Sub Head :							41,12,227	0	2,32,300	0	38,79,927	41,12,227														
			Total Minor Head 101 :							45,00,386	0	2,71,000	0	42,29,386	45,00,386														
			Total Sub Major Head 0 :							53,16,424	0	3,34,200	0	49,82,224	53,16,424														
Total Major Head 2211 :										53,16,424	0	3,34,200	0	49,82,224	53,16,424														
Total of Month :										53,16,424	0	3,34,200	0	49,82,224	53,16,424														
Month of Account:		AUG/2026																											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	Type																						

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Nongstoin Treasury															
D.D.O. :		1500004 Distirict Medical And Health Officer (Mch&Fw) West Khasi Hills Nongstoin															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2211	00	001	(02) District Family Welfare Bureau	0	(01) Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	216	Voucher	1,50,369	0	9,800	0			1,40,569	1,50,369
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	219	Voucher	5,89,289	0	43,800	0			5,45,489	5,89,289
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	336	Voucher	31,443	0	0	0			31,443	31,443
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	780	Voucher	8,204	0	0	0			8,204	8,204
						Total Object Head-- 1 :				7,79,305	0	53,600	0			7,25,705	7,79,305
						Total Sub Head :				7,79,305	0	53,600	0			7,25,705	7,79,305
						Total Minor Head 1 :				7,79,305	0	53,600	0			7,25,705	7,79,305
		101	(01) Rural Family Welfare Centres	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	217	Voucher	3,95,229	0	38,900	0			3,56,329	3,95,229
							Voted-Sixth-Schedule-Khasi	747	Voucher	10,936	0	0	0			10,936	10,936
						Total Object Head-- 1 :				4,06,165	0	38,900	0			3,67,265	4,06,165
						Total Sub Head :				4,06,165	0	38,900	0			3,67,265	4,06,165
			(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	218	Voucher	41,68,267	0	2,45,400	0			39,22,867	41,68,267
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	337	Voucher	1,08,058	0	0	0			1,08,058	1,08,058
						Centrally	Voted-Sixth-	531	Voucher	97,195	0	0	0			97,195	97,195

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Nongstoin Treasury														
D.D.O. :		1500004 Distirict Medical And Health Officer (Mch&Fw) West Khasi Hills Nongstoin														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2211	00	101	(02) Rural Family Welfare Sub-Centres		01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	711	Voucher	31,500	0	0	0		31,500	31,500
Total Object Head-- 1 :										44,05,020	0	2,45,400	0		41,59,620	44,05,020
Total Sub Head :										44,05,020	0	2,45,400	0		41,59,620	44,05,020
Total Minor Head 101 :										48,11,185	0	2,84,300	0		45,26,885	48,11,185
Total Sub Major Head 0 :										55,90,490	0	3,37,900	0		52,52,590	55,90,490
Total Major Head 2211 :										55,90,490	0	3,37,900	0		52,52,590	55,90,490
Total of Month :										55,90,490	0	3,37,900	0		52,52,590	55,90,490
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2211	00	001	(02) District Family Welfare Bureau	0	(01) Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	150	Voucher	1,50,369	0	9,800	0		1,40,569	1,50,369
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	352	Voucher	42,379	0	0	0		42,379	42,379
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	515	Voucher	1,089	0	0	0		1,089	1,089
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	628	Voucher	72,905	0	0	0		72,905	72,905

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																					
Department :		Health and Family Welfare Department																					
Treasury		Nongstoin Treasury																					
D.D.O. :		1500004 Distirict Medical And Health Officer (Mch&Fw) West Khasi Hills Nongstoin																					
Month of Account:		SEP/2026																					
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))							
												8009	-	7610									
2211	00	001	(02) District Family Welfare Bureau	0	(01) Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	84	Voucher	5,89,289	0	43,800		0	5,45,489	5,89,289							
						Total Object Head-- 1 :							8,56,031	0	53,600		0	8,02,431	8,56,031				
						Total Sub Head :							8,56,031	0	53,600		0	8,02,431	8,56,031				
						Total Minor Head 1 :							8,56,031	0	53,600		0	8,02,431	8,56,031				
						101	(01) Rural Family Welfare Centres	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	74	Voucher	4,37,608	0	31,400		0	4,06,208	4,37,608				
										Total Object Head-- 1 :							4,37,608	0	31,400		0	4,06,208	4,37,608
										Total Sub Head :							4,37,608	0	31,400		0	4,06,208	4,37,608
		(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes					Voted-Sixth-Schedule-Khasi	75	Voucher	41,68,267	0	2,30,400		0	39,37,867	41,68,267				
					Total Object Head-- 1 :							41,68,267	0	2,30,400		0	39,37,867	41,68,267					
					Total Sub Head :							41,68,267	0	2,30,400		0	39,37,867	41,68,267					
					Total Minor Head 101 :							46,05,875	0	2,61,800		0	43,44,075	46,05,875					
		Total Sub Major Head 0 :							54,61,906	0	3,15,400		0	51,46,506	54,61,906								
		Total Major Head 2211 :							54,61,906	0	3,15,400		0	51,46,506	54,61,906								
		Total of Month :							54,61,906	0	3,15,400		0	51,46,506	54,61,906								
		Total of DDO 1500004 :							3,44,77,766	0	19,71,400		0	3,25,06,366	3,44,77,766								
		Reconciliation Portion																					

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Demand :		26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES						
Department :		Health and Family Welfare Department							
Treasury		Nongstoin Treasury							
D.D.O. :		1500004	Distirict Medical And Health Officer (Mch&Fw) West Khasi Hills Nongstoin						
Month of Account: 05/2026									
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	General-Voted	401	-84,000
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	54	42,77,060
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	General-Voted	54	-42,77,060
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	401	84,000
Month of Account: 06/2026									
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	General-Voted	413	-3,18,297
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	494	1,14,276
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	General-Voted	494	-1,14,276
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	41	39,23,993
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	General-Voted	41	-39,23,993
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	413	3,18,297
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	692	2,17,700
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	General-Voted	692	-2,17,700
Month of Account: 07/2026									
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	General-Voted	700	-44,161
(02) Rural Family Welfare Sub-					01.Salaries, Sumtuary	Centrally Sponsored	Voted-Sixth-Schedule-		

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Demand : 26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES											
Department : Health and Family Welfare Department											
Treasury Nongstoin Treasury											
D.D.O. : 1500004 Distirict Medical And Health Officer (Mch&Fw) West Khasi Hills Nongstoin											
Month of Account: 07/2026											
2211	0	101	Centres	0	Allowance	Schemes	Khasi	700		44,161	
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	General-Voted	200		-39,87,545	
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	200		39,87,545	
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	General-Voted	701		-45,652	
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	06.Medical Treatment	Centrally Sponsored Schemes	General-Voted	369		-34,869	
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	701		45,652	
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	06.Medical Treatment	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	369		34,869	
DDO wise reconcilation Total :										0	
Internal Adjustment of A.G. Office:											
DDO wise Total (Original +Reconcilation+IA) :										3,44,77,766	
Summary of DDO wise expenditure											
2211	00	1	(02) District Family Welfare Bureau		0	(01) Salaries, Sumtuary Allowance	General-Voted		Centrally Sponsored Schemes	27,47,582	
2211	00	1	(02) District Family Welfare Bureau		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		Centrally Sponsored Schemes	24,68,641	
2211	00	1	(02) District Family Welfare Bureau		0	(11) Travel Expenses, Conveyance Allowances	General-Voted		Centrally Sponsored Schemes	49,759	
2211	00	101	(01) Rural Family Welfare Centres		0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi			24,05,653	

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Demand :	26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES						
Department :	Health and Family Welfare Department							
Treasury	Nongstoin Treasury							
D.D.O. :	1500004	Distirict Medical And Health Officer (Mch&Fw) West Khasi Hills Nongstoin						
<u>Summary of DDO wise expenditure</u>								
2211	00	101	(01) Rural Family Welfare Centres	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	49,842	
2211	00	101	(01) Rural Family Welfare Centres	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	30,000	
2211	00	101	(01) Rural Family Welfare Centres	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi	50,000	
2211	00	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	General-Voted	Centrally Sponsored Schemes	9,48,482
2211	00	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	Centrally Sponsored Schemes	2,56,92,938
2211	00	101	(02) Rural Family Welfare Sub-Centres	0	06.Medical Treatment	General-Voted	Centrally Sponsored Schemes	0
2211	00	101	(02) Rural Family Welfare Sub-Centres	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi	Centrally Sponsored Schemes	34,869
							3,44,77,766	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Nongstoin Treasury														
D.D.O. :		1500005 Medical Superintendent 50 Bedded Mch Hospital Nongstoin														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	01	110	(22) Women And Child Hospital	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		18	Voucher	3,56,252	0	40,000		0	3,16,252	3,56,252
						Voted-Sixth-Schedule-Khasi		29	Voucher	1,77,526	0	20,000		0	1,57,526	1,77,526
						Total Object Head-- 1 :				5,33,778	0	60,000		0	4,73,778	5,33,778
					Total Sub Head :				5,33,778	0	60,000		0	4,73,778	5,33,778	
					Total Minor Head 110 :				5,33,778	0	60,000		0	4,73,778	5,33,778	
					Total Sub Major Head 1 :				5,33,778	0	60,000		0	4,73,778	5,33,778	
					Total Major Head 2210 :				5,33,778	0	60,000		0	4,73,778	5,33,778	
Total of Month :										5,33,778	0	60,000		0	4,73,778	5,33,778
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	01	110	(22) Women And Child Hospital	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		55	Voucher	91,639	0	7,000		0	84,639	91,639
						Voted-Sixth-Schedule-Khasi		76	Voucher	1,77,526	0	20,000		0	1,57,526	1,77,526
						Total Object Head-- 1 :				2,69,165	0	27,000		0	2,42,165	2,69,165
					02. Wages	Voted-Sixth-Schedule-Khasi		639	Voucher	83,623	0	0		0	83,623	83,623
						Voted-Sixth-Schedule-Khasi		640	Voucher	4,14,947	0	0		0	4,14,947	4,14,947

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Nongstoin Treasury														
D.D.O. :		1500005 Medical Superintendent 50 Bedded Mch Hospital Nongstoin														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(22) Women And Child Hospital	0	02. Wages	Total Object Head-- 2 :				4,98,570	0	0	0	4,98,570	4,98,570	
						Total Sub Head :				7,67,735	0	27,000	0	7,40,735	7,67,735	
						Total Minor Head 110 :				7,67,735	0	27,000	0	7,40,735	7,67,735	
						Total Sub Major Head 1 :				7,67,735	0	27,000	0	7,40,735	7,67,735	
						Total Major Head 2210 :				7,67,735	0	27,000	0	7,40,735	7,67,735	
						Total of Month :				7,67,735	0	27,000	0	7,40,735	7,67,735	
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(22) Women And Child Hospital	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	117	Voucher	1,77,526	0	20,000	0	1,57,526	1,77,526		
						Voted-Sixth-Schedule-Khasi	42	Voucher	2,84,883	0	18,800	0	2,66,083	2,84,883		
						Voted-Sixth-Schedule-Khasi	574	Voucher	11,260	0	0	0	11,260	11,260		
						Voted-Sixth-Schedule-Khasi	693	Voucher	16,830	0	0	0	16,830	16,830		
						Total Object Head-- 1 :				4,90,499	0	38,800	0	4,51,699	4,90,499	
					02. Wages	Voted-Sixth-Schedule-Khasi	312	Voucher	14,612	0	0	0	14,612	14,612		
						Voted-Sixth-Schedule-Khasi	953	Voucher	18,448	0	0	0	18,448	18,448		

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Department :		Health and Family Welfare Department														
Treasury		Nongstoin Treasury														
D.D.O. :		1500005 Medical Superintendent 50 Bedded Mch Hospital Nongstoin														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	01	110	(22) Women And Child Hospital	0	02. Wages	Voted-Sixth-Schedule-Khasi		954	Voucher	16,095	0	0		0	16,095	16,095
						Voted-Sixth-Schedule-Khasi		955	Voucher	2,16,450	0	0		0	2,16,450	2,16,450
						Voted-Sixth-Schedule-Khasi		956	Voucher	870	0	0		0	870	870
						Voted-Sixth-Schedule-Khasi		957	Voucher	420	0	0		0	420	420
						Voted-Sixth-Schedule-Khasi		958	Voucher	5,278	0	0		0	5,278	5,278
						Voted-Sixth-Schedule-Khasi		959	Voucher	377	0	0		0	377	377
						Total Object Head-- 2 :				2,72,550	0	0		0	2,72,550	2,72,550
						Total Sub Head :				7,63,049	0	38,800		0	7,24,249	7,63,049
						Total Minor Head 110 :				7,63,049	0	38,800		0	7,24,249	7,63,049
						Total Sub Major Head 1 :				7,63,049	0	38,800		0	7,24,249	7,63,049
Total Major Head 2210 :				7,63,049	0	38,800		0	7,24,249	7,63,049						
Total of Month :				7,63,049	0	38,800		0	7,24,249	7,63,049						
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	01	110	(22) Women And Child Hospital	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		102	Voucher	4,76,785	0	29,300		0	4,47,485	4,76,785

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Nongstoin Treasury														
D.D.O. :		1500005 Medical Superintendent 50 Bedded Mch Hospital Nongstoin														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	01	110	(22) Women And Child Hospital	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	219	Voucher	1,79,778	0	20,000	0	1,59,778	1,79,778		
						Voted-Sixth-Schedule-Khasi	590	Voucher	1,39,125	0	0	0	1,39,125	1,39,125		
						Voted-Sixth-Schedule-Khasi	591	Voucher	2,95,040	0	0	0	2,95,040	2,95,040		
						Total Object Head-- 1 :				10,90,728	0	49,300	0	10,41,428	10,90,728	
					11. Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	374	Voucher	91,412	0	0	0	91,412	91,412		
						Total Object Head-- 11 :				91,412	0	0	0	91,412	91,412	
					Total Sub Head :				11,82,140	0	49,300	0	11,32,840	11,82,140		
					Total Minor Head 110 :				11,82,140	0	49,300	0	11,32,840	11,82,140		
					Total Sub Major Head 1 :				11,82,140	0	49,300	0	11,32,840	11,82,140		
					Total Major Head 2210 :				11,82,140	0	49,300	0	11,32,840	11,82,140		
Total of Month :				11,82,140	0	49,300	0	11,32,840	11,82,140							
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	01	110	(22) Women And Child Hospital	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	120	Voucher	11,897	0	0	0	11,897	11,897		
						Voted-Sixth-Schedule-Khasi	220	Voucher	4,86,587	0	29,600	0	4,56,987	4,86,587		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Nongstoin Treasury														
D.D.O. :		1500005 Medical Superintendent 50 Bedded Mch Hospital Nongstoin														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	01	110	(22) Women And Child Hospital	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	221	Voucher	1,84,980	0	20,000	0	1,64,980	1,84,980		
					Total Object Head-- 1 :				6,83,464	0	49,600	0	6,33,864	6,83,464		
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	824	Voucher	50,000	0	0	0	50,000	50,000		
						Voted-Sixth-Schedule-Khasi	826	Voucher	50,000	0	0	0	50,000	50,000		
						Voted-Sixth-Schedule-Khasi	832	Voucher	25,000	0	0	0	25,000	25,000		
						Total Object Head-- 13 :				1,25,000	0	0	0	1,25,000	1,25,000	
					Total Sub Head :				8,08,464	0	49,600	0	7,58,864	8,08,464		
					Total Minor Head 110 :				8,08,464	0	49,600	0	7,58,864	8,08,464		
					Total Sub Major Head 1 :				8,08,464	0	49,600	0	7,58,864	8,08,464		
					Total Major Head 2210 :				8,08,464	0	49,600	0	7,58,864	8,08,464		
Total of Month :				8,08,464	0	49,600	0	7,58,864	8,08,464							
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	01	110	(22) Women And Child Hospital	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	151	Voucher	1,84,980	0	20,000	0	1,64,980	1,84,980		
						Voted-Sixth-Schedule-Khasi	724	Voucher	11,160	0	0	0	11,160	11,160		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Nongstoin Treasury														
D.D.O. :		1500005 Medical Superintendent 50 Bedded Mch Hospital Nongstoin														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(22) Women And Child Hospital	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		725	Voucher	1,55,426	0	0	0		1,55,426	1,55,426
						Voted-Sixth-Schedule-Khasi		726	Voucher	3,37,598	0	0	0		3,37,598	3,37,598
						Voted-Sixth-Schedule-Khasi		92	Voucher	4,86,587	0	29,600	0		4,56,987	4,86,587
						Total Object Head-- 1 :				11,75,751	0	49,600	0		11,26,151	11,75,751
						Total Sub Head :				11,75,751	0	49,600	0		11,26,151	11,75,751
						Total Minor Head 110 :				11,75,751	0	49,600	0		11,26,151	11,75,751
						Total Sub Major Head 1 :				11,75,751	0	49,600	0		11,26,151	11,75,751
Total Major Head 2210 :				11,75,751	0	49,600	0		11,26,151	11,75,751						
Total of Month :				11,75,751	0	49,600	0		11,26,151	11,75,751						
Total of DDO 1500005 :				52,30,917	0	2,74,300	0		49,56,617	52,30,917						
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																52,30,917
Summary of DDO wise expenditure																
2210	01	110	(22) Women And Child Hospital	0	01. Salaries, Sumtuary Allowance											42,43,385
2210	01	110	(22) Women And Child Hospital	0	02. Wages											7,71,120

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Demand :	26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES					
Department :	Health and Family Welfare Department						
Treasury	Nongstoin Treasury						
D.D.O. :	1500005	Medical Superintendent 50 Bedded Mch Hospital Nongstoin					
<u>Summary of DDO wise expenditure</u>							
2210	01	110	(22) Women And Child Hospital	0	11. Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	91,412
2210	01	110	(22) Women And Child Hospital	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	1,25,000
							52,30,917

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		William Nagar Treasury														
D.D.O. :		1500001 District Medical And Health Officer Williamanagar														
Month of Account:		APR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	001	(03) District Medical Officer (Civil Surgeon' S Offices)	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	101	Voucher	8,04,860	0	85,000	0		7,19,860	8,04,860
							Voted-Sixth-Schedule-Garo	42	Voucher	4,94,572	1,000	94,000	0		3,99,572	4,93,572
							Voted-Sixth-Schedule-Garo	468	Voucher	37,797	0	0	0		37,797	37,797
							Total Object Head-- 1 :			13,37,229	1,000	1,79,000	0		11,57,229	13,36,229
							Total Sub Head :			13,37,229	1,000	1,79,000	0		11,57,229	13,36,229
		109	(04) Reserve Medical Subordinate Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	195	Voucher	4,35,025	0	56,000	0		3,79,025	4,35,025
							Total Object Head-- 1 :			4,35,025	0	56,000	0		3,79,025	4,35,025
							Total Sub Head :			4,35,025	0	56,000	0		3,79,025	4,35,025
							Total Minor Head 1 :			17,72,254	1,000	2,35,000	0		15,36,254	17,71,254
							Total Sub Major Head 1 :			20,26,062	1,000	2,74,000	0		17,51,062	20,25,062
	02	101	(02) Establishment Of Ayurvedic Dispensaries-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	353	Voucher	41,267	0	0	0		41,267	41,267
							Voted-Sixth-Schedule-Garo	94	Voucher	43,192	0	0	0		43,192	43,192

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Demand : 26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																			
Department : Health and Family Welfare Department																			
Treasury William Nagar Treasury																			
D.D.O. : 1500001 District Medical And Health Officer Williamanagar																			
Month of Account: APR/2026																			
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
2210	02	101	(02) Establishment Of Ayurvedic Dispensaries-	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					84,459	0	0	0	84,459	84,459			
						Total Sub Head :					84,459	0	0	0	84,459	84,459			
						Total Minor Head 101 :					84,459	0	0	0	84,459	84,459			
		102	(01) Establishment Of Homoeopathic Dispensaries /Hospitals	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	100	Voucher	1,41,344	1,000	41,500	0	98,844	1,40,344					
						Voted-Sixth-Schedule-Garo	191	Voucher	1,06,040	0	27,000	0	79,040	1,06,040					
						Total Object Head-- 1 :					2,47,384	1,000	68,500	0	1,77,884	2,46,384			
						Total Sub Head :					2,47,384	1,000	68,500	0	1,77,884	2,46,384			
						Total Minor Head 102 :					2,47,384	1,000	68,500	0	1,77,884	2,46,384			
		Total Sub Major Head 2 :					3,31,843	1,000	68,500	0	2,62,343	3,30,843							
		03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	338	Voucher	11,78,381	9,000	54,250	0	11,15,131	11,69,381				
	Voted-Sixth-Schedule-Garo						425	Voucher	1,905	0	0	0	1,905	1,905					
	Voted-Sixth-Schedule-Garo						428	Voucher	1,20,912	0	0	0	1,20,912	1,20,912					
	Voted-Sixth-Schedule-Garo						477	Voucher	4,369	0	0	0	4,369	4,369					
	Voted-Sixth-Schedule-Garo						478	Voucher	42,275	0	0	0	42,275	42,275					
	Total Object Head-- 1 :						13,47,842	9,000	54,250	0	12,84,592	13,38,842							
	Total Sub Head :						13,47,842	9,000	54,250	0	12,84,592	13,38,842							

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Department :		Health and Family Welfare Department														
Treasury		William Nagar Treasury														
D.D.O. :		1500001 District Medical And Health Officer Williamanagar														
Month of Account:		APR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	103	(03) Other Existing And New Primary Health Centres With Indoor Facilities Under Basic Minimum Service Programme	0	01. Salaries	Total Object Head-- 1 :				15,81,853	1,000	1,32,300		0	14,48,553	15,80,853
					Total Sub Head :				15,81,853	1,000	1,32,300		0	14,48,553	15,80,853	
					Total Minor Head 103 :				85,96,401	7,000	4,58,000		0	81,31,401	85,89,401	
		104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	228	Voucher	44,75,815	17,104	3,82,500		0	40,76,211	44,58,711	
						Voted-Sixth-Schedule-Garo	407	Voucher	88,008	0	0		0	88,008	88,008	
						Voted-Sixth-Schedule-Garo	424	Voucher	35,720	0	0		0	35,720	35,720	
						Voted-Sixth-Schedule-Garo	426	Voucher	77,873	0	0		0	77,873	77,873	
						Voted-Sixth-Schedule-Garo	43	Voucher	7,04,070	0	10,000		0	6,94,070	7,04,070	
						Voted-Sixth-Schedule-Garo	476	Voucher	81,753	0	0		0	81,753	81,753	
						Voted-Sixth-Schedule-Garo	524	Voucher	54,703	0	0		0	54,703	54,703	
						Voted-Sixth-Schedule-Garo	532	Voucher	5,23,050	0	0		0	5,23,050	5,23,050	
						Total Object Head-- 1 :				60,40,992	17,104	3,92,500		0	56,31,388	60,23,888
		14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	69	Challan	-73,740	0	0		0	-73,740	-73,740				
			Voted-Sixth-Schedule-Garo	70	Challan	-78,196	0	0		0	-78,196	-78,196				
			Total Object Head-- 14 :				-1,51,936	0	0		0	-1,51,936	-1,51,936			

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Department :		Health and Family Welfare Department															
Treasury		William Nagar Treasury															
D.D.O. :		1500001 District Medical And Health Officer Williamanagar															
Month of Account:		APR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-		Total Sub Head :					58,89,056	17,104	3,92,500	0		54,79,452	58,71,952	
			Total Minor Head 104 :					58,89,056	17,104	3,92,500	0		54,79,452	58,71,952			
		110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	167	Voucher	2,19,029	0	12,000	0	2,07,029	2,19,029			
						Voted-Sixth-Schedule-Garo	97	Voucher	1,70,219	0	0	0	1,70,219	1,70,219			
						Total Object Head-- 1 :					3,89,248	0	12,000	0	3,77,248	3,89,248	
						Total Sub Head :					3,89,248	0	12,000	0	3,77,248	3,89,248	
		(02) Establishment Of T.B0 Centres And Isolation-Beds	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	164	Voucher	2,88,557	0	12,000	0	2,76,557	2,88,557					
				Voted-Sixth-Schedule-Garo	466	Voucher	1,35,137	0	0	0	1,35,137	1,35,137					
				Voted-Sixth-Schedule-Garo	99	Voucher	4,20,416	0	48,000	0	3,72,416	4,20,416					
				Total Object Head-- 1 :					8,44,110	0	60,000	0	7,84,110	8,44,110			
				Total Sub Head :					8,44,110	0	60,000	0	7,84,110	8,44,110			
		(03) Mobile Unit/Vehicles/Staff	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	165	Voucher	2,08,214	1,000	20,000	0	1,87,214	2,07,214				
					Voted-Sixth-Schedule-Garo	193	Voucher	1,27,291	0	0	0	1,27,291	1,27,291				
					Voted-Sixth-Schedule-Garo	401	Voucher	2,270	0	0	0	2,270	2,270				
					Voted-Sixth-Schedule-Garo	402	Voucher	70,362	0	0	0	70,362	70,362				
					Total Object Head-- 1 :					4,08,137	1,000	20,000	0	3,87,137	4,07,137		

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Department :		Health and Family Welfare Department																				
Treasury		William Nagar Treasury																				
D.D.O. :		1500001 District Medical And Health Officer Williamanagar																				
Month of Account:		APR/2026																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610								
2210	03	110	(03) Mobile Unit/Vehicles/Staff		Total Sub Head :					4,08,137	1,000	20,000		0	3,87,137	4,07,137						
			(06) Visual Impairment	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	41	Voucher			1,26,537	0	9,000		0	1,17,537	1,26,537					
									Total Object Head-- 1 :			1,26,537	0	9,000		0	1,17,537	1,26,537				
									Total Sub Head :			1,26,537	0	9,000		0	1,17,537	1,26,537				
			Total Minor Head 110 :			17,68,032	1,000	1,01,000		0	16,66,032	17,67,032										
	Total Sub Major Head 3 :				1,76,01,331	34,104	10,05,750		0	1,65,61,477	1,75,67,227											
	05	105	(02) Education		1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	189	Voucher			2,55,543	0	55,000		0	2,00,543	2,55,543				
			Voted-Sixth-Schedule-Garo	190						Voucher			1,26,790	0	10,000		0	1,16,790	1,26,790			
											Total Object Head-- 1 :			3,82,333	0	65,000		0	3,17,333	3,82,333		
			Total Sub Head :				3,82,333	0	65,000		0	3,17,333	3,82,333									
			Total Minor Head 105 :				3,82,333	0	65,000		0	3,17,333	3,82,333									
			Total Sub Major Head 5 :			3,82,333	0	65,000		0	3,17,333	3,82,333										
	06	101	(03) Small Pox		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	103	Voucher			1,26,944	0	7,125		0	1,19,819	1,26,944				
			Voted-Sixth-Schedule-Garo	399						Voucher			46,988	0	0		0	46,988	46,988			
											Voted-Sixth-Schedule-Garo	400	Voucher			1,35,311	0	0		0	1,35,311	1,35,311
														Voted-Sixth-Schedule-Garo	405	Voucher			26,914	0	0	

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Department :		Health and Family Welfare Department															
Treasury		William Nagar Treasury															
D.D.O. :		1500001 District Medical And Health Officer Williamanagar															
Month of Account:		APR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	101	(03) Small Pox	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					3,36,157	0	7,125	0	3,29,032	3,36,157	
						Total Sub Head :					3,36,157	0	7,125	0	3,29,032	3,36,157	
			(04) Anti-Leprosy Measures	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	39	Voucher	1,54,314	0	15,000	0	1,39,314	1,54,314		
							Voted-Sixth-Schedule-Garo	474	Voucher	27,949	0	0	0	27,949	27,949		
							Voted-Sixth-Schedule-Garo	475	Voucher	1,05,440	0	0	0	1,05,440	1,05,440		
							Voted-Sixth-Schedule-Garo	512	Voucher	32,090	0	0	0	32,090	32,090		
						Total Object Head-- 1 :					3,19,793	0	15,000	0	3,04,793	3,19,793	
			Total Sub Head :					3,19,793	0	15,000	0	3,04,793	3,19,793				
			(05) Setting Up Of Survey0 Education And Training Centr-Rosy-		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	163	Voucher	1,09,477	0	13,500	0	95,977	1,09,477		
							Voted-Sixth-Schedule-Garo	356	Voucher	32,090	0	0	0	32,090	32,090		
						Total Object Head-- 1 :					1,41,567	0	13,500	0	1,28,067	1,41,567	
			Total Sub Head :					1,41,567	0	13,500	0	1,28,067	1,41,567				
			(06) Public Health Dispensaries-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	168	Voucher	92,785	0	8,000	0	84,785	92,785		
							Voted-Sixth-Schedule-Garo	194	Voucher	98,345	0	0	0	98,345	98,345		
						Total Object Head-- 1 :					1,91,130	0	8,000	0	1,83,130	1,91,130	
			Total Sub Head :					1,91,130	0	8,000	0	1,83,130	1,91,130				
			(10) Establishment Of	0	(01) Salaries, Sumtuary		Voted-Sixth-	192									

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		William Nagar Treasury														
D.D.O. :		1500001 District Medical And Health Officer Williamanagar														
Month of Account:		APR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	101	(10) Establishment Of Leprosy Control Unit	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	192	Voucher	1,68,061	0	30,000	0		1,38,061	1,68,061
							Voted-Sixth-Schedule-Garo	224	Voucher	64,068	0	0	0		64,068	64,068
							Voted-Sixth-Schedule-Garo	357	Voucher	1,70,796	0	0	0		1,70,796	1,70,796
							Voted-Sixth-Schedule-Garo	394	Voucher	1,51,756	0	14,000	0		1,37,756	1,51,756
							Voted-Sixth-Schedule-Garo	40	Voucher	10,60,329	4,000	96,000	0		9,60,329	10,56,329
							Voted-Sixth-Schedule-Garo	429	Voucher	75,878	0	7,000	0		68,878	75,878
							Voted-Sixth-Schedule-Garo	471	Voucher	27,949	0	0	0		27,949	27,949
							Voted-Sixth-Schedule-Garo	473	Voucher	62,348	0	0	0		62,348	62,348
							Voted-Sixth-Schedule-Garo	491	Voucher	11,592	0	0	0		11,592	11,592
						Total Object Head-- 1 :				17,92,777	4,000	1,47,000	0		16,41,777	17,88,777
						Total Sub Head :				17,92,777	4,000	1,47,000	0		16,41,777	17,88,777
		102	(13) Non-Medical Supervisor	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	166	Voucher	1,35,398	1,000	25,500	0		1,08,898	1,34,398
						Total Object Head-- 1 :				1,35,398	1,000	25,500	0		1,08,898	1,34,398
						Total Sub Head :				1,35,398	1,000	25,500	0		1,08,898	1,34,398
		Total Minor Head 101 :				29,16,822	5,000	2,16,125	0		26,95,697	29,11,822				
			102	(02) Food Inspector Establishment For Prevention And Control	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	98	Voucher	1,06,495	0	0	0		1,06,495	1,06,495

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		William Nagar Treasury																		
D.D.O. :		1500001 District Medical And Health Officer Williamanagar																		
Month of Account:		APR/2026																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
													8009	-	7610					
2210	06	102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					1,06,495	0	0	0	0	1,06,495	1,06,495			
					02. Wages		Voted-Sixth-Schedule-Garo	508	Voucher		55,490	0	0	0	0	55,490	55,490			
					Total Object Head-- 2 :						55,490	0	0	0	0	55,490	55,490			
					Total Sub Head :								1,61,985	0	0	0	0	1,61,985	1,61,985	
			(03) Food Safety Officers Establishment For Ensuring Food Safety Under Food Safety And Standard Act.	0	01. Salaries		Voted-Sixth-Schedule-Garo	334	Voucher		94,929	0	10,000	0	0	84,929	94,929			
							Voted-Sixth-Schedule-Garo	387	Voucher		65,919	0	0	0	0	65,919	65,919			
					Total Object Head-- 1 :					1,60,848	0	10,000	0	0	1,50,848	1,60,848				
					Total Sub Head :									1,60,848	0	10,000	0	0	1,50,848	1,60,848
					Total Minor Head 102 :									3,22,833	0	10,000	0	0	3,12,833	3,22,833
					104	(01) Drug Control Establihment-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	102	Voucher		87,379	0	0	0	0	87,379	87,379
		Total Object Head-- 1 :							87,379	0	0	0	0	87,379	87,379					
		Total Sub Head :										87,379	0	0	0	0	87,379	87,379		
		Total Minor Head 104 :										87,379	0	0	0	0	87,379	87,379		
Total Sub Major Head 6 :														33,27,034	5,000	2,26,125	0	0	30,95,909	33,22,034
Total Major Head 2210 :														2,36,68,603	41,104	16,39,375	0	0	2,19,88,124	2,36,27,499
Total of Month :											2,36,68,603	41,104	16,39,375	0	0	2,19,88,124	2,36,27,499			
Month of Account:		MAY/2026																		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		William Nagar Treasury															
D.D.O. :		1500001 District Medical And Health Officer Williamanagar															
Month of Account:		MAY/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	01	001	(03) District Medical Officer (Civil Surgeon' S Offices)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	157	Voucher	8,04,860	0	85,000	0	7,19,860	8,04,860			
						Voted-Sixth-Schedule-Garo	272	Voucher	4,94,575	1,000	99,000	5,500	3,89,075	4,93,575			
						Voted-Sixth-Schedule-Garo	332	Voucher	6,300	0	0	0	6,300	6,300			
						Voted-Sixth-Schedule-Garo	461	Voucher	28,978	0	0	0	28,978	28,978			
						Total Object Head-- 1 :		13,34,713	1,000	1,84,000	5,500	11,44,213	13,33,713				
						Total Sub Head :		13,34,713	1,000	1,84,000	5,500	11,44,213	13,33,713				
			(04) Reserve Medical Subordinate Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	155	Voucher	4,35,025	0	56,000	0	3,79,025	4,35,025			
						Voted-Sixth-Schedule-Garo	448	Voucher	6,946	0	0	0	6,946	6,946			
						Total Object Head-- 1 :		4,41,971	0	56,000	0	3,85,971	4,41,971				
						Total Sub Head :		4,41,971	0	56,000	0	3,85,971	4,41,971				
		Total Minor Head 1 :		17,76,684	1,000	2,40,000	5,500	15,30,184	17,75,684								
		109	(01) School Health Unit-	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	55	Voucher	2,53,809	0	33,000	0	2,20,809	2,53,809			
						Total Object Head-- 1 :		2,53,809	0	33,000	0	2,20,809	2,53,809				
						Total Sub Head :		2,53,809	0	33,000	0	2,20,809	2,53,809				
						Total Minor Head 109 :		2,53,809	0	33,000	0	2,20,809	2,53,809				
		Total Sub Major Head 1 :		20,30,493	1,000	2,73,000	5,500	17,50,993	20,29,493								
	101	(02) Establishment Of	0	(01) Salaries, Sumtuary	Voted-Sixth-	391	Voucher	6,879	0	0	0	6,879	6,879				

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		William Nagar Treasury																
D.D.O. :		1500001 District Medical And Health Officer Williamanagar																
Month of Account:		MAY/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2210	02	101	(02) Establishment Of Ayurvedic Dispensaries-	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo	462	Voucher	31,639	0	0	0	0	31,639	31,639	
											43,193	0	0	0	0	43,193	43,193	
											81,711	0	0	0	0	81,711	81,711	
											81,711	0	0	0	0	81,711	81,711	
											81,711	0	0	0	0	81,711	81,711	
											81,711	0	0	0	0	81,711	81,711	
	102	(01) Establishment Of Homoeopathic Dispensaries /Hospitals	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo	62	Voucher	1,41,344	1,000	41,500	0	0	98,844	1,40,344		
										1,06,040	0	7,000	0	0	99,040	1,06,040		
										2,47,384	1,000	48,500	0	0	1,97,884	2,46,384		
										2,47,384	1,000	48,500	0	0	1,97,884	2,46,384		
										2,47,384	1,000	48,500	0	0	1,97,884	2,46,384		
										2,47,384	1,000	48,500	0	0	1,97,884	2,46,384		
	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo	338	Voucher	12,23,525	9,000	48,250	12,375	0	11,53,900	12,14,525	
											45,256	0	0	0	0	45,256	45,256	
								Voted-Sixth-Schedule-Garo	455	Voucher	29,514	0	0	0	0	29,514	29,514	
								Voted-Sixth-Schedule-Garo	512	Voucher	93,000	0	0	0	0	93,000	93,000	
								Voted-Sixth-Schedule-Garo	690	Voucher	10,822	0	0	0	0	10,822	10,822	
								Voted-Sixth-	744									
Total Sub Major Head 2 :												3,29,095	1,000	48,500	0	0	2,79,595	3,28,095

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		William Nagar Treasury														
D.D.O. :		1500001 District Medical And Health Officer Williamanagar														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	744	Voucher	15,741	0	0	0	15,741	15,741		
						Voted-Sixth-Schedule-Garo	759	Voucher	50,460	0	0	0	50,460	50,460		
						Voted-Sixth-Schedule-Garo	763	Voucher	57,435	0	0	0	57,435	57,435		
						Total Object Head-- 1 :				15,25,753	9,000	48,250	12,375	14,56,128	15,16,753	
						Total Sub Head :				15,25,753	9,000	48,250	12,375	14,56,128	15,16,753	
						Total Minor Head 101 :				15,25,753	9,000	48,250	12,375	14,56,128	15,16,753	
		103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Garo	156	Voucher	9,81,525	0	0	0	9,81,525	9,81,525		
						Voted-Sixth-Schedule-Garo	301	Voucher	45,64,652	6,000	3,39,700	19,250	41,99,702	45,58,652		
						Voted-Sixth-Schedule-Garo	353	Voucher	4,33,022	0	0	0	4,33,022	4,33,022		
						Voted-Sixth-Schedule-Garo	354	Voucher	1,81,935	0	0	0	1,81,935	1,81,935		
						Voted-Sixth-Schedule-Garo	372	Voucher	2,11,778	0	0	0	2,11,778	2,11,778		
						Voted-Sixth-Schedule-Garo	395	Voucher	88,389	0	0	0	88,389	88,389		
						Voted-Sixth-Schedule-Garo	421	Voucher	24,472	0	0	0	24,472	24,472		
						Voted-Sixth-Schedule-Garo	437	Voucher	61,637	0	0	0	61,637	61,637		
						Voted-Sixth-Schedule-Garo	446	Voucher	14,832	0	0	0	14,832	14,832		
						Voted-Sixth-Schedule-Garo	459	Voucher	1,18,056	0	0	0	1,18,056	1,18,056		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		William Nagar Treasury														
D.D.O. :		1500001 District Medical And Health Officer Williamanagar														
Month of Account:		MAY/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Garo	485	Voucher	1,32,000	0	0	0	1,32,000	1,32,000		
						Voted-Sixth-Schedule-Garo	577	Voucher	32,370	0	0	0	32,370	32,370		
						Voted-Sixth-Schedule-Garo	595	Voucher	6,704	0	0	0	6,704	6,704		
						Voted-Sixth-Schedule-Garo	696	Voucher	2,21,108	0	0	0	2,21,108	2,21,108		
						Voted-Sixth-Schedule-Garo	704	Voucher	88,500	0	0	0	88,500	88,500		
						Voted-Sixth-Schedule-Garo	705	Voucher	1,30,500	0	0	0	1,30,500	1,30,500		
						Voted-Sixth-Schedule-Garo	752	Voucher	60,990	0	0	0	60,990	60,990		
						Total Object Head-- 1 :				73,52,470	6,000	3,39,700	19,250	69,87,520	73,46,470	
					02. Wages	Voted-Sixth-Schedule-Garo	382	Voucher	1,22,605	0	0	0	1,22,605	1,22,605		
						Voted-Sixth-Schedule-Garo	383	Voucher	1,18,650	0	0	0	1,18,650	1,18,650		
						Total Object Head-- 2 :				2,41,255	0	0	0	2,41,255	2,41,255	
					50.Other Charges	Voted-Sixth-Schedule-Garo	113	Challan	-64,980	0	0	0	-64,980	-64,980		
						Total Object Head-- 50 :				-64,980	0	0	0	-64,980	-64,980	
					Total Sub Head :					75,28,745	6,000	3,39,700	19,250	71,63,795	75,22,745	
			(03) Other Existing And New Primary Health Centres With Indoor Facilities Under Basic Minimum Service	0	01. Salaries	Voted-Sixth-Schedule-Garo	340	Voucher	10,51,384	1,000	1,35,300	2,750	9,12,334	10,50,384		
						Voted-Sixth-Schedule-Garo	373	Voucher	86,561	0	0	0	86,561	86,561		

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Demand : 26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																					
Department : Health and Family Welfare Department																					
Treasury William Nagar Treasury																					
D.D.O. : 1500001 District Medical And Health Officer Williamanagar																					
Month of Account: MAY/2026																					
Major Head			Sub Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
																	8009	-	7610		
2210	03	103	(03) Other Existing And New Primary Health Centres With Indoor Facilities Under Basic Minimum Service Programme	0	01. Salaries	Voted-Sixth-Schedule-Garo		439	Voucher	29,514	0	0	0	29,514	29,514						
						Voted-Sixth-Schedule-Garo		447	Voucher	51,136	0	0	0	51,136	51,136						
						Voted-Sixth-Schedule-Garo		456	Voucher	50,283	0	0	0	50,283	50,283						
						Voted-Sixth-Schedule-Garo		505	Voucher	4,112	0	0	0	4,112	4,112						
						Total Object Head-- 1 :				12,72,990	1,000	1,35,300	2,750	11,33,940	12,71,990						
		Total Sub Head :				12,72,990	1,000	1,35,300	2,750	11,33,940	12,71,990										
		Total Minor Head 103 :				88,01,735	7,000	4,75,000	22,000	82,97,735	87,94,735										
		104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		154	Voucher	4,824	0	0	0	4,824	4,824						
						Voted-Sixth-Schedule-Garo		303	Voucher	7,04,070	0	10,000	0	6,94,070	7,04,070						
						Voted-Sixth-Schedule-Garo		339	Voucher	44,85,797	10,000	3,77,500	19,250	40,79,047	44,75,797						
						Voted-Sixth-Schedule-Garo		371	Voucher	77,520	0	0	0	77,520	77,520						
						Voted-Sixth-Schedule-Garo		389	Voucher	26,955	0	0	0	26,955	26,955						
						Voted-Sixth-Schedule-Garo		454	Voucher	89,412	0	0	0	89,412	89,412						
						Voted-Sixth-Schedule-Garo		460	Voucher	21,963	0	0	0	21,963	21,963						
						Voted-Sixth-Schedule-Garo		465	Voucher	32,090	0	0	0	32,090	32,090						
						Voted-Sixth-Schedule-Garo		594	Voucher	1,00,566	0	0	0	1,00,566	1,00,566						

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		William Nagar Treasury														
D.D.O. :		1500001 District Medical And Health Officer Williamanagar														
Month of Account:		MAY/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	689	Voucher	29,514	0	0	0		29,514	29,514
							Voted-Sixth-Schedule-Garo	760	Voucher	55,980	0	0	0		55,980	55,980
							Total Object Head-- 1 :			56,28,691	10,000	3,87,500	19,250		52,11,941	56,18,691
					50.Other Charges		Voted-Sixth-Schedule-Garo	114	Challan	-84,470	0	0	0		-84,470	-84,470
							Total Object Head-- 50 :			-84,470	0	0	0		-84,470	-84,470
							Total Sub Head :			55,44,221	10,000	3,87,500	19,250		51,27,471	55,34,221
		Total Minor Head 104 :					55,44,221	10,000	3,87,500	19,250		51,27,471	55,34,221			
		110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	334	Voucher	1,72,635	0	0	0		1,72,635	1,72,635
							Voted-Sixth-Schedule-Garo	370	Voucher	2,19,029	0	12,000	0		2,07,029	2,19,029
							Total Object Head-- 1 :			3,91,664	0	12,000	0		3,79,664	3,91,664
					Total Sub Head :			3,91,664	0	12,000	0		3,79,664	3,91,664		
					(02) Establishment Of T.B0 Centres And Isolation-Beds	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	167	Voucher	2,88,557	0	12,000	0		2,76,557	2,88,557
							Voted-Sixth-Schedule-Garo	335	Voucher	4,20,421	0	48,000	2,750		3,69,671	4,20,421
							Voted-Sixth-Schedule-Garo	393	Voucher	20,965	0	0	0		20,965	20,965
		Voted-Sixth-Schedule-Garo	438	Voucher			63,303	0	0	0		63,303	63,303			
		Voted-Sixth-Schedule-Garo	458	Voucher			41,885	0	0	0		41,885	41,885			

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		William Nagar Treasury															
D.D.O. :		1500001 District Medical And Health Officer Williamanagar															
Month of Account:		MAY/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	03	110	(02) Establishment Of T.B0 Centres And Isolation-Beds		(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					8,35,131	0	60,000	2,750	7,72,381	8,35,131	
			Total Sub Head :					8,35,131	0	60,000	2,750	7,72,381	8,35,131				
			(03) Mobile Unit/Vehicles/Staff	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	28	Voucher	35,181	0	0	0	35,181	35,181			
						Voted-Sixth-Schedule-Garo	333	Voucher	2,08,215	1,000	20,000	8,250	1,78,965	2,07,215			
						Voted-Sixth-Schedule-Garo	70	Voucher	1,27,291	0	0	0	1,27,291	1,27,291			
						Total Object Head-- 1 :					3,70,687	1,000	20,000	8,250	3,41,437	3,69,687	
			Total Sub Head :					3,70,687	1,000	20,000	8,250	3,41,437	3,69,687				
			(06) Visual Impairment	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	60	Voucher	1,26,537	0	9,000	0	1,17,537	1,26,537			
						Total Object Head-- 1 :					1,26,537	0	9,000	0	1,17,537	1,26,537	
						Total Sub Head :					1,26,537	0	9,000	0	1,17,537	1,26,537	
			Total Minor Head 110 :					17,24,019	1,000	1,01,000	11,000	16,11,019	17,23,019				
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Garo	99	Challan	-1,12,500	0	0	0	-1,12,500	-1,12,500			
						Total Object Head-- 70 :					-1,12,500	0	0	0	-1,12,500	-1,12,500	
						Total Sub Head :					-1,12,500	0	0	0	-1,12,500	-1,12,500	
						Total Minor Head 911 :					-1,12,500	0	0	0	-1,12,500	-1,12,500	
						Total Sub Major Head 3 :					1,74,83,228	27,000	10,11,750	64,625	1,63,79,853	1,74,56,228	
05	105	(02) Education	1	(01) Salaries, Sumtuary	Voted-Sixth-	296	Voucher	2,55,544	0	55,000	0	2,00,544	2,55,544				

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		William Nagar Treasury																
D.D.O. :		1500001 District Medical And Health Officer Williamanagar																
Month of Account:		MAY/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2210	05	105	(02) Education	1	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	68	Voucher	1,26,790	0	10,000	0			1,16,790	1,26,790	
						Total Object Head-- 1 :		3,82,334	0	65,000	0	3,17,334	3,82,334					
						Total Sub Head :		3,82,334	0	65,000	0	3,17,334	3,82,334					
						Total Minor Head 105 :		3,82,334	0	65,000	0	3,17,334	3,82,334					
						Total Sub Major Head 5 :		3,82,334	0	65,000	0	3,17,334	3,82,334					
	06	101	(03) Small Pox	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	390	Voucher	75,945	0	0	0			75,945	75,945	
							Voted-Sixth-Schedule-Garo	560	Voucher	22,774	0	0	0			22,774	22,774	
							Voted-Sixth-Schedule-Garo	57	Voucher	1,26,944	0	7,125	0			1,19,819	1,26,944	
							Voted-Sixth-Schedule-Garo	758	Voucher	28,881	0	0	0			28,881	28,881	
						Total Object Head-- 1 :		2,54,544	0	7,125	0	2,47,419	2,54,544					
			Total Sub Head :		2,54,544	0	7,125	0	2,47,419	2,54,544								
			(04) Anti-Leprosy Measures	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	392	Voucher	4,278	0	0	0			4,278	4,278	
							Voted-Sixth-Schedule-Garo	457	Voucher	21,394	0	0	0			21,394	21,394	
							Voted-Sixth-Schedule-Garo	59	Voucher	1,54,314	0	15,000	0			1,39,314	1,54,314	
							Voted-Sixth-Schedule-Garo	757	Voucher	25,672	0	0	0			25,672	25,672	
Total Object Head-- 1 :		2,05,658				0	15,000	0	1,90,658	2,05,658								

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Department :		Health and Family Welfare Department															
Treasury		William Nagar Treasury															
D.D.O. :		1500001 District Medical And Health Officer Williamanagar															
Month of Account:		MAY/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	101	(04) Anti-Leprosy Measures				Total Sub Head :				2,05,658	0	15,000	0	1,90,658	2,05,658	
			(05) Setting Up Of Survey0 Education And Training Centr-Rosy-		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	29	Voucher	18,383	0	0	0	18,383	18,383		
							Voted-Sixth-Schedule-Garo	56	Voucher	1,09,477	0	13,500	0	95,977	1,09,477		
							Voted-Sixth-Schedule-Garo	756	Voucher	11,767	0	0	0	11,767	11,767		
							Total Object Head-- 1 :				1,39,627	0	13,500	0	1,26,127	1,39,627	
			Total Sub Head :								1,39,627	0	13,500	0	1,26,127	1,39,627	
			(06) Public Health Dispensaries-		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	54	Voucher	92,785	0	8,000	0	84,785	92,785		
							Voted-Sixth-Schedule-Garo	72	Voucher	98,345	0	0	0	98,345	98,345		
							Total Object Head-- 1 :				1,91,130	0	8,000	0	1,83,130	1,91,130	
			Total Sub Head :								1,91,130	0	8,000	0	1,83,130	1,91,130	
			(10) Establishment Of Leprosy Control Unit		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	266	Voucher	75,878	0	7,000	0	68,878	75,878		
							Voted-Sixth-Schedule-Garo	336	Voucher	10,60,336	4,000	1,05,000	2,750	9,48,586	10,56,336		
							Voted-Sixth-Schedule-Garo	375	Voucher	11,862	0	0	0	11,862	11,862		
							Voted-Sixth-Schedule-Garo	453	Voucher	1,39,103	0	0	0	1,39,103	1,39,103		
							Voted-Sixth-Schedule-Garo	508	Voucher	27,812	0	0	0	27,812	27,812		
							Voted-Sixth-Schedule-Garo	71	Voucher	1,68,061	0	40,000	0	1,28,061	1,68,061		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		William Nagar Treasury															
D.D.O. :		1500001 District Medical And Health Officer Williamanagar															
Month of Account:		MAY/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	101	(10) Establishment Of Leprosy Control Unit	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					14,83,052	4,000	1,52,000	2,750	13,24,302	14,79,052	
						Total Sub Head :					14,83,052	4,000	1,52,000	2,750	13,24,302	14,79,052	
			(13) Non-Medical Supervisor	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		337	Voucher	1,35,398	1,000	25,500	2,750	1,06,148	1,34,398		
						Total Object Head-- 1 :					1,35,398	1,000	25,500	2,750	1,06,148	1,34,398	
						Total Sub Head :					1,35,398	1,000	25,500	2,750	1,06,148	1,34,398	
						Total Minor Head 101 :					24,09,409	5,000	2,21,125	5,500	21,77,784	24,04,409	
		102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		578	Voucher	15,696	0	0	0	15,696	15,696		
						Voted-Sixth-Schedule-Garo		58	Voucher	1,06,496	0	0	0	1,06,496	1,06,496		
						Total Object Head-- 1 :					1,22,192	0	0	0	1,22,192	1,22,192	
						02. Wages		Voted-Sixth-Schedule-Garo	428	Voucher	53,700	0	0	0	53,700	53,700	
						Total Object Head-- 2 :					53,700	0	0	0	53,700	53,700	
						Total Sub Head :					1,75,892	0	0	0	1,75,892	1,75,892	
			(03) Food Safety Officers Establishment For Ensuring Food Safety Under Food Safety And Standard Act.	0	01. Salaries	Voted-Sixth-Schedule-Garo		302	Voucher	65,919	0	0	0	65,919	65,919		
						Voted-Sixth-Schedule-Garo		73	Voucher	94,929	0	10,000	0	84,929	94,929		
						Total Object Head-- 1 :					1,60,848	0	10,000	0	1,50,848	1,60,848	
						Total Sub Head :					1,60,848	0	10,000	0	1,50,848	1,60,848	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		William Nagar Treasury														
D.D.O. :		1500001 District Medical And Health Officer Williamanagar														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	102	Total Minor Head 102 :							3,36,740	0	10,000		0	3,26,740	3,36,740
		104	(01) Drug Control Establihment-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	67	Voucher		87,379	0	0		0	87,379	87,379
			Total Object Head-- 1 :							87,379	0	0		0	87,379	87,379
			Total Sub Head :							87,379	0	0		0	87,379	87,379
			Total Minor Head 104 :							87,379	0	0		0	87,379	87,379
			Total Sub Major Head 6 :							28,33,528	5,000	2,31,125		5,500	25,91,903	28,28,528
			Total Major Head 2210 :							2,30,58,678	34,000	16,29,375		75,625	2,13,19,678	2,30,24,678
			Total of Month :							2,30,58,678	34,000	16,29,375		75,625	2,13,19,678	2,30,24,678
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	001	(03) District Medical Officer (Civil Surgeon' S Offices)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		101	Voucher	8,04,860	0	85,000		0	7,19,860	8,04,860
						Voted-Sixth-Schedule-Garo		1444	Challan	-1,000	0	0		0	-1,000	-1,000
						Voted-Sixth-Schedule-Garo		336	Voucher	37,797	0	0		0	37,797	37,797
						Voted-Sixth-Schedule-Garo		708	Voucher	29,610	0	0		0	29,610	29,610
						Voted-Sixth-Schedule-Garo		80	Voucher	4,94,575	0	99,000		5,500	3,90,075	4,94,575

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Department :		Health and Family Welfare Department																						
Treasury		William Nagar Treasury																						
D.D.O. :		1500001 District Medical And Health Officer Williamanagar																						
Month of Account:		JUN/2026																						
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
													8009	-	7610									
2210	01	001	(03) District Medical Officer (Civil Surgeon' S Offices)	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	912	Voucher		51,100	0	0	0		51,100	51,100							
											Total Object Head-- 1 :								14,16,942	0	1,84,000	5,500	12,27,442	14,16,942
											Total Sub Head :								14,16,942	0	1,84,000	5,500	12,27,442	14,16,942
			(04) Reserve Medical Subordinate Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	120	Voucher		4,38,498	0	56,000	0		3,82,498	4,38,498							
											Voted-Sixth-Schedule-Garo	890	Voucher		27,480	0	0	0		27,480	27,480			
															Total Object Head-- 1 :								4,65,978	0
			Total Sub Head :								4,65,978	0	56,000	0	4,09,978	4,65,978								
			(22) Payment For Medical Treatment And Advance	0	06. Medical Treatment		Voted-Sixth-Schedule-Garo	644	Voucher		1,12,500	0	0	0		1,12,500	1,12,500							
											Total Object Head-- 6 :								1,12,500	0	0	0	1,12,500	1,12,500
											Total Sub Head :								1,12,500	0	0	0	1,12,500	1,12,500
		Total Minor Head 1 :								19,95,420	0	2,40,000	5,500	17,49,920	19,95,420									
		109	(01) School Health Unit-	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	84	Voucher		2,53,809	0	33,000	0		2,20,809	2,53,809							
											Voted-Sixth-Schedule-Garo	875	Voucher		14,960	0	0	0		14,960	14,960			
															Total Object Head-- 1 :								2,68,769	0
											Total Sub Head :								2,68,769	0	33,000	0	2,35,769	2,68,769
											Total Minor Head 109 :								2,68,769	0	33,000	0	2,35,769	2,68,769

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		William Nagar Treasury														
D.D.O. :		1500001 District Medical And Health Officer Williamanagar														
Month of Account:		JUN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	Total Sub Major Head 1 :								22,64,189	0	2,73,000	5,500	19,85,689	22,64,189	
	02	101	(02) Establishment Of Ayurvedic Dispensaries-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		346	Voucher	41,267	0	0	0	41,267	41,267	
						Voted-Sixth-Schedule-Garo		779	Voucher	2,550	0	0	0	2,550	2,550	
						Voted-Sixth-Schedule-Garo		81	Voucher	43,193	0	0	0	43,193	43,193	
						Voted-Sixth-Schedule-Garo		976	Voucher	2,402	0	0	0	2,402	2,402	
						Total Object Head-- 1 :				89,412	0	0	0	89,412	89,412	
						Total Sub Head :				89,412	0	0	0	89,412	89,412	
						Total Minor Head 101 :				89,412	0	0	0	89,412	89,412	
		102	(01) Establishment Of Homoeopathic Dispensaries /Hospitals	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1446	Challan	-1,000	0	0	0	-1,000	-1,000	
						Voted-Sixth-Schedule-Garo		778	Voucher	8,440	0	0	0	8,440	8,440	
						Voted-Sixth-Schedule-Garo		82	Voucher	1,41,344	0	41,500	0	99,844	1,41,344	
						Voted-Sixth-Schedule-Garo		916	Voucher	6,900	0	0	0	6,900	6,900	
						Voted-Sixth-Schedule-Garo		99	Voucher	1,06,040	0	7,000	0	99,040	1,06,040	
						Total Object Head-- 1 :				2,61,724	0	48,500	0	2,13,224	2,61,724	
						Total Sub Head :				2,61,724	0	48,500	0	2,13,224	2,61,724	
						Total Minor Head 102 :				2,61,724	0	48,500	0	2,13,224	2,61,724	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																				
Department :		Health and Family Welfare Department																				
Treasury		William Nagar Treasury																				
D.D.O. :		1500001 District Medical And Health Officer Williamanagar																				
Month of Account:		JUN/2026																				
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
													8009	-	7610							
2210	02 Total Sub Major Head 2 :											3,51,136	0	48,500	0	3,02,636	3,51,136					
	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1036	Voucher	10,205	0	0	0	10,205	10,205							
							Voted-Sixth-Schedule-Garo	1040	Voucher	3,48,518	0	0	0	3,48,518	3,48,518							
							Voted-Sixth-Schedule-Garo	1456	Challan	-9,000	0	0	0	-9,000	-9,000							
							Voted-Sixth-Schedule-Garo	339	Voucher	67,598	0	0	0	67,598	67,598							
							Voted-Sixth-Schedule-Garo	384	Voucher	58,326	0	0	0	58,326	58,326							
							Voted-Sixth-Schedule-Garo	543	Voucher	25,705	0	0	0	25,705	25,705							
							Voted-Sixth-Schedule-Garo	551	Voucher	21,193	0	0	0	21,193	21,193							
							Voted-Sixth-Schedule-Garo	865	Voucher	72,596	0	0	0	72,596	72,596							
							Voted-Sixth-Schedule-Garo	91	Voucher	12,23,525	0	48,250	12,375	11,62,900	12,23,525							
						Total Object Head-- 1 :											18,18,666	0	48,250	12,375	17,58,041	18,18,666
						Total Sub Head :											18,18,666	0	48,250	12,375	17,58,041	18,18,666
						Total Minor Head 101 :											18,18,666	0	48,250	12,375	17,58,041	18,18,666
									(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries		Voted-Sixth-Schedule-Garo	1035	Voucher	34,334	0	0	0	34,334	34,334	
	Voted-Sixth-Schedule-Garo	118	Voucher	94,785	0							0	0	94,785	94,785							
	Voted-Sixth-Schedule-Garo	119	Voucher	45,63,152	0							3,47,200	19,250	41,96,702	45,63,152							
	Voted-Sixth-	141																				

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		William Nagar Treasury														
D.D.O. :		1500001 District Medical And Health Officer Williamanagar														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Garo	141	Voucher	9,88,941	0	0	0	9,88,941	9,88,941		
						Voted-Sixth-Schedule-Garo	1501	Challan	-6,000	0	0	0	-6,000	-6,000		
						Voted-Sixth-Schedule-Garo	265	Voucher	4,33,022	0	0	0	4,33,022	4,33,022		
						Voted-Sixth-Schedule-Garo	338	Voucher	4,38,442	0	0	0	4,38,442	4,38,442		
						Voted-Sixth-Schedule-Garo	382	Voucher	2,856	0	0	0	2,856	2,856		
						Voted-Sixth-Schedule-Garo	404	Voucher	21,789	0	0	0	21,789	21,789		
						Voted-Sixth-Schedule-Garo	405	Voucher	57,123	0	0	0	57,123	57,123		
						Voted-Sixth-Schedule-Garo	448	Voucher	96,047	0	0	0	96,047	96,047		
						Voted-Sixth-Schedule-Garo	463	Voucher	43,099	0	0	0	43,099	43,099		
						Voted-Sixth-Schedule-Garo	545	Voucher	1,03,199	0	0	0	1,03,199	1,03,199		
						Voted-Sixth-Schedule-Garo	553	Voucher	37,664	0	0	0	37,664	37,664		
						Voted-Sixth-Schedule-Garo	895	Voucher	2,95,030	0	0	0	2,95,030	2,95,030		
						Voted-Sixth-Schedule-Garo	909	Voucher	61,218	0	0	0	61,218	61,218		
						Voted-Sixth-Schedule-Garo	977	Voucher	3,41,745	0	0	0	3,41,745	3,41,745		
						Total Object Head-- 1 :			76,06,446	0	3,47,200	19,250	72,39,996	76,06,446		
					02. Wages	Voted-Sixth-Schedule-Garo	515	Voucher	1,25,767	0	0	0	1,25,767	1,25,767		

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Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																																								
Department :			Health and Family Welfare Department																																								
Treasury			William Nagar Treasury																																								
D.D.O. :			1500001 District Medical And Health Officer Williamanagar																																								
Month of Account:			JUN/2026																																								
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)															
																							8009 - 7610																				
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	02. Wages	Voted-Sixth-Schedule-Garo	862	Voucher	18,000		0		0		0		18,000		18,000																								
									Total Object Head-- 2 :		1,43,767		0		0		0		1,43,767		1,43,767																						
			Total Sub Head :		77,50,213		0		3,47,200		19,250		73,83,763		77,50,213																												
			(03) Other Existing And New Primary Health Centres With Indoor Facilities Under Basic Minimum Service Programme	0	01. Salaries	Voted-Sixth-Schedule-Garo	1461	Challan	-1,000		0		0		-1,000		-1,000																										
									Voted-Sixth-Schedule-Garo	264	Voucher	2,18,875		0		0		2,18,875		2,18,875																							
												Voted-Sixth-Schedule-Garo	350	Voucher	34,627		0		0		34,627		34,627																				
															Voted-Sixth-Schedule-Garo	487	Voucher	30,818		0		0		30,818		30,818																	
																		Voted-Sixth-Schedule-Garo	869	Voucher	63,440		0		0		63,440		63,440														
																					Voted-Sixth-Schedule-Garo	95	Voucher	10,51,384		0		1,35,300		2,750		9,13,334		10,51,384									
																								Voted-Sixth-Schedule-Garo	959	Voucher	4,110		0		0		4,110		4,110								
																											Voted-Sixth-Schedule-Garo	96	Voucher	80,114		0		0		80,114		80,114					
																														Total Object Head-- 1 :		14,82,368		0		1,35,300		2,750		13,44,318		14,82,368	
																														Total Sub Head :		14,82,368		0		1,35,300		2,750		13,44,318		14,82,368	
			Total Minor Head 103 :		92,32,581		0		4,82,500		22,000		87,28,081		92,32,581																												
			104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	109	Voucher	7,04,070		0		10,000		0		6,94,070		7,04,070																							
										Voted-Sixth-Schedule-Garo	1451	Challan	-10,000		0		0		-10,000		-10,000																						

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		William Nagar Treasury														
D.D.O. :		1500001 District Medical And Health Officer Williamanagar														
Month of Account:		JUN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	263	Voucher	77,520	0	0	0	77,520	77,520		
						Voted-Sixth-Schedule-Garo	353	Voucher	1,23,728	0	0	0	1,23,728	1,23,728		
						Voted-Sixth-Schedule-Garo	383	Voucher	30,818	0	0	0	30,818	30,818		
						Voted-Sixth-Schedule-Garo	544	Voucher	77,873	0	0	0	77,873	77,873		
						Voted-Sixth-Schedule-Garo	552	Voucher	62,413	0	0	0	62,413	62,413		
						Voted-Sixth-Schedule-Garo	86	Voucher	44,85,797	0	3,95,500	19,250	40,71,047	44,85,797		
						Voted-Sixth-Schedule-Garo	876	Voucher	2,67,678	0	0	0	2,67,678	2,67,678		
						Voted-Sixth-Schedule-Garo	910	Voucher	49,900	0	0	0	49,900	49,900		
						Voted-Sixth-Schedule-Garo	978	Voucher	15,392	0	0	0	15,392	15,392		
						Total Object Head-- 1 :			58,85,189	0	4,05,500	19,250	54,60,439	58,85,189		
						Total Sub Head :			58,85,189	0	4,05,500	19,250	54,60,439	58,85,189		
						Total Minor Head 104 :			58,85,189	0	4,05,500	19,250	54,60,439	58,85,189		
		110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	102	Voucher	1,72,635	0	0	0	1,72,635	1,72,635		
						Voted-Sixth-Schedule-Garo	871	Voucher	13,390	0	0	0	13,390	13,390		
						Voted-Sixth-Schedule-Garo	88	Voucher	2,19,029	0	12,000	0	2,07,029	2,19,029		
						Voted-Sixth-Schedule-Garo	894	Voucher	10,450	0	0	0	10,450	10,450		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																						
Department :		Health and Family Welfare Department																						
Treasury		William Nagar Treasury																						
D.D.O. :		1500001 District Medical And Health Officer Williamanagar																						
Month of Account:		JUN/2026																						
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
														8009	-	7610								
2210	03	110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :						4,15,504	0	12,000	0	4,03,504		4,15,504						
												Total Sub Head :						4,15,504	0	12,000	0	4,03,504		4,15,504
					(02) Establishment Of T.B0 Centres And Isolation-Beds	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		105	Voucher	4,20,421	0	48,000	2,750	3,69,671		4,20,421							
							Voted-Sixth-Schedule-Garo		349	Voucher	82,044	0	0	0	82,044		82,044							
							Voted-Sixth-Schedule-Garo		399	Voucher	6,989	0	0	0	6,989		6,989							
							Voted-Sixth-Schedule-Garo		873	Voucher	25,310	0	0	0	25,310		25,310							
							Voted-Sixth-Schedule-Garo		911	Voucher	18,070	0	0	0	18,070		18,070							
							Voted-Sixth-Schedule-Garo		93	Voucher	2,88,557	0	12,000	0	2,76,557		2,88,557							
							Voted-Sixth-Schedule-Garo		963	Voucher	6,911	0	0	0	6,911		6,911							
												Total Object Head-- 1 :						8,48,302	0	60,000	2,750	7,85,552		8,48,302
												Total Sub Head :						8,48,302	0	60,000	2,750	7,85,552		8,48,302
					(03) Mobile Unit/Vehicles/Staff	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1455	Challan	-1,000	0	0	0	-1,000		-1,000						
							Voted-Sixth-Schedule-Garo		337	Voucher	30,641	0	0	0	30,641		30,641							
							Voted-Sixth-Schedule-Garo		872	Voucher	12,270	0	0	0	12,270		12,270							
							Voted-Sixth-Schedule-Garo		90	Voucher	2,08,215	0	20,000	8,250	1,79,965		2,08,215							
							Voted-Sixth-Schedule-Garo		913	Voucher	7,910	0	0	0	7,910		7,910							

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		William Nagar Treasury														
D.D.O. :		1500001 District Medical And Health Officer Williamanagar														
Month of Account:		JUN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	110	(03) Mobile Unit/Vehicles/Staff	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	960	Voucher	1,953	0	0	0	0	1,953	1,953	
						Voted-Sixth-Schedule-Garo	97	Voucher	1,27,291	0	0	0	1,27,291	1,27,291		
						Total Object Head-- 1 :			3,87,280	0	20,000	8,250	3,59,030	3,87,280		
					Total Sub Head :			3,87,280	0	20,000	8,250	3,59,030	3,87,280			
			(06) Visual Impairment	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	780	Voucher	7,570	0	0	0	7,570	7,570		
						Voted-Sixth-Schedule-Garo	79	Voucher	1,26,537	0	9,000	0	1,17,537	1,26,537		
					Total Object Head-- 1 :			1,34,107	0	9,000	0	1,25,107	1,34,107			
					Total Sub Head :			1,34,107	0	9,000	0	1,25,107	1,34,107			
		Total Minor Head 110 :			17,85,193	0	1,01,000	11,000	16,73,193	17,85,193						
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Garo	252	Challan	-3,938	0	0	0	-3,938	-3,938		
						Total Object Head-- 70 :			-3,938	0	0	0	-3,938	-3,938		
					Total Sub Head :			-3,938	0	0	0	-3,938	-3,938			
					Total Minor Head 911 :			-3,938	0	0	0	-3,938	-3,938			
	Total Sub Major Head 3 :			1,87,17,691	0	10,37,250	64,625	1,76,15,816	1,87,17,691							
05	105	(02) Education	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	100	Voucher	1,26,790	0	10,000	0	1,16,790	1,26,790			
					Voted-Sixth-Schedule-Garo	896	Voucher	15,310	0	0	0	15,310	15,310			
					Voted-Sixth-	915	Voucher	7,900	0	0	0	7,900	7,900			

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		William Nagar Treasury															
D.D.O. :		1500001 District Medical And Health Officer Williamanagar															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	05	105	(02) Education	1	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	92	Voucher	2,55,544	0	55,000		0	2,00,544	2,55,544	
						Total Object Head-- 1 :					4,05,544	0	65,000		0	3,40,544	4,05,544
						Total Sub Head :					4,05,544	0	65,000		0	3,40,544	4,05,544
						Total Minor Head 105 :					4,05,544	0	65,000		0	3,40,544	4,05,544
						Total Sub Major Head 5 :					4,05,544	0	65,000		0	3,40,544	4,05,544
	06	101	(03) Small Pox	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	352	Voucher	35,196	0	0		0	35,196	35,196	
							Voted-Sixth-Schedule-Garo	867	Voucher	7,540	0	0		0	7,540	7,540	
							Voted-Sixth-Schedule-Garo	87	Voucher	1,26,944	0	7,125		0	1,19,819	1,26,944	
							Voted-Sixth-Schedule-Garo	961	Voucher	7,094	0	0		0	7,094	7,094	
						Total Object Head-- 1 :					1,76,774	0	7,125		0	1,69,649	1,76,774
			Total Sub Head :					1,76,774	0	7,125		0	1,69,649	1,76,774			
			(04) Anti-Leprosy Measures	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	108	Voucher	1,54,314	0	15,000		0	1,39,314	1,54,314	
							Voted-Sixth-Schedule-Garo	348	Voucher	32,090	0	0		0	32,090	32,090	
							Voted-Sixth-Schedule-Garo	744	Voucher	9,240	0	0		0	9,240	9,240	
							Voted-Sixth-Schedule-Garo	957	Voucher	4,331	0	0		0	4,331	4,331	
Total Object Head-- 1 :						1,99,975	0	15,000		0	1,84,975	1,99,975					

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		William Nagar Treasury																
D.D.O. :		1500001 District Medical And Health Officer Williamanagar																
Month of Account:		JUN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2210	06	101	(04) Anti-Leprosy Measures				Total Sub Head :				1,99,975	0	15,000	0	1,84,975	1,99,975		
			(05) Setting Up Of Survey0 Education And Training Centr-Rosy-				(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	116	Voucher	1,09,477	0	13,500	0	95,977	1,09,477		
								Voted-Sixth-Schedule-Garo	347	Voucher	32,090	0	0	0	32,090	32,090		
								Voted-Sixth-Schedule-Garo	866	Voucher	6,570	0	0	0	6,570	6,570		
								Voted-Sixth-Schedule-Garo	979	Voucher	1,848	0	0	0	1,848	1,848		
								Total Object Head-- 1 :				1,49,985	0	13,500	0	1,36,485	1,49,985	
							Total Sub Head :				1,49,985	0	13,500	0	1,36,485	1,49,985		
			(06) Public Health Dispensaries-				(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	85	Voucher	92,785	0	8,000	0	84,785	92,785		
								Voted-Sixth-Schedule-Garo	868	Voucher	5,750	0	0	0	5,750	5,750		
								Voted-Sixth-Schedule-Garo	891	Voucher	5,950	0	0	0	5,950	5,950		
								Voted-Sixth-Schedule-Garo	94	Voucher	98,345	0	0	0	98,345	98,345		
								Total Object Head-- 1 :				2,02,830	0	8,000	0	1,94,830	2,02,830	
							Total Sub Head :				2,02,830	0	8,000	0	1,94,830	2,02,830		
			(10) Establishment Of Leprosy Control Unit				(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	115	Voucher	10,60,336	0	1,05,000	2,750	9,52,586	10,60,336		
								Voted-Sixth-Schedule-Garo	117	Voucher	62,076	0	0	0	62,076	62,076		
								Voted-Sixth-Schedule-Garo	1497	Challan	-4,000	0	0	0	-4,000	-4,000		

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Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES													
Department :			Health and Family Welfare Department													
Treasury			William Nagar Treasury													
D.D.O. :			1500001 District Medical And Health Officer Williamanagar													
Month of Account:			JUN/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	101	(10) Establishment Of Leprosy Control Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		333	Voucher	75,878	0	7,000		0	68,878	75,878
						Voted-Sixth-Schedule-Garo		351	Voucher	1,38,231	0	0		0	1,38,231	1,38,231
						Voted-Sixth-Schedule-Garo		466	Voucher	32,090	0	0		0	32,090	32,090
						Voted-Sixth-Schedule-Garo		542	Voucher	27,949	0	0		0	27,949	27,949
						Voted-Sixth-Schedule-Garo		781	Voucher	63,120	0	0		0	63,120	63,120
						Voted-Sixth-Schedule-Garo		893	Voucher	10,610	0	0		0	10,610	10,610
						Voted-Sixth-Schedule-Garo		958	Voucher	12,787	0	0		0	12,787	12,787
						Voted-Sixth-Schedule-Garo		98	Voucher	1,68,061	0	40,000		0	1,28,061	1,68,061
						Total Object Head-- 1 :				16,47,138	0	1,52,000		2,750	14,92,388	16,47,138
						Total Sub Head :				16,47,138	0	1,52,000		2,750	14,92,388	16,47,138
			(13) Non-Medical Supervisor	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1454	Challan	-1,000	0	0		0	-1,000	-1,000
						Voted-Sixth-Schedule-Garo		870	Voucher	8,180	0	0		0	8,180	8,180
						Voted-Sixth-Schedule-Garo		89	Voucher	1,35,398	0	25,500		2,750	1,07,148	1,35,398
						Total Object Head-- 1 :				1,42,578	0	25,500		2,750	1,14,328	1,42,578
			Total Sub Head :				1,42,578	0	25,500		2,750	1,14,328	1,42,578			
Total Minor Head 101 :				25,19,280	0	2,21,125		5,500	22,92,655	25,19,280						

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Demand :		26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES												
Department :		Health and Family Welfare Department													
Treasury		William Nagar Treasury													
D.D.O. :		1500001	District Medical And Health Officer Williamanagar												
Month of Account:		JUN/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2210	06	102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	104	Voucher	1,06,496	0	0	0	0	1,06,496	1,06,496
						Voted-Sixth-Schedule-Garo	874	Voucher	6,330	0	0	0	0	6,330	6,330
						Total Object Head-- 1 :			1,12,826	0	0	0	0	1,12,826	1,12,826
					02. Wages	Voted-Sixth-Schedule-Garo	517	Voucher	56,916	0	0	0	0	56,916	56,916
						Total Object Head-- 2 :			56,916	0	0	0	0	56,916	56,916
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1000	Voucher	10,000	0	0	0	0	10,000	10,000
						Voted-Sixth-Schedule-Garo	971	Voucher	19,950	0	0	0	0	19,950	19,950
						Total Object Head-- 13 :			29,950	0	0	0	0	29,950	29,950
						Total Sub Head :			1,99,692	0	0	0	0	1,99,692	1,99,692
		(03) Food Safety Officers Establishment For Ensuring Food Safety Under Food Safety And Standard Act.	0	01. Salaries	Voted-Sixth-Schedule-Garo	103	Voucher	94,929	0	10,000	0	0	0	84,929	94,929
					Voted-Sixth-Schedule-Garo	745	Voucher	3,940	0	0	0	0	3,940	3,940	
					Voted-Sixth-Schedule-Garo	78	Voucher	65,919	0	0	0	0	65,919	65,919	
					Total Object Head-- 1 :			1,64,788	0	10,000	0	0	1,54,788	1,64,788	
					Total Sub Head :			1,64,788	0	10,000	0	0	1,54,788	1,64,788	
					Total Minor Head 102 :			3,64,480	0	10,000	0	0	3,54,480	3,64,480	
104	(01) Drug Control Establihment-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	110	Voucher	87,379	0	0	0	0	87,379	87,379		
				Voted-Sixth-	892										

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		William Nagar Treasury														
D.D.O. :		1500001 District Medical And Health Officer Williamanagar														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	104	(01) Drug Control Establihment-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	892	Voucher	5,290	0	0		0	5,290	5,290
Total Object Head-- 1 :										92,669	0	0		0	92,669	92,669
Total Sub Head :										92,669	0	0		0	92,669	92,669
Total Minor Head 104 :										92,669	0	0		0	92,669	92,669
Total Sub Major Head 6 :										29,76,429	0	2,31,125		5,500	27,39,804	29,76,429
Total Major Head 2210 :										2,47,14,989	0	16,54,875		75,625	2,29,84,489	2,47,14,989
Total of Month :										2,47,14,989	0	16,54,875		75,625	2,29,84,489	2,47,14,989
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	001	(03) District Medical Officer (Civil Surgeon' S Offices)	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	159	Voucher	5,00,497	0	89,000		5,500	4,05,997	5,00,497
							Voted-Sixth-Schedule-Garo	2853	Challan	-1,000	0	0		0	-1,000	-1,000
							Voted-Sixth-Schedule-Garo	292	Voucher	6,374	0	0		0	6,374	6,374
							Voted-Sixth-Schedule-Garo	312	Voucher	8,15,080	0	95,000		0	7,20,080	8,15,080
Total Object Head-- 1 :										13,20,951	0	1,84,000		5,500	11,31,451	13,20,951
					11.Travel Expenses, Conveyance		Voted-Sixth-Schedule-Garo	508	Voucher	92,960	0	0		0	92,960	92,960

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Department :		Health and Family Welfare Department																
Treasury		William Nagar Treasury																
D.D.O. :		1500001 District Medical And Health Officer Williamanagar																
Month of Account:		JUL/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2210	01	001	(03) District Medical Officer (Civil Surgeon' S Offices)	0	11.Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	759	Voucher	9,840	0	0	0	9,840	9,840			
						Total Object Head-- 11 :							1,02,800	0	0	0	1,02,800	1,02,800
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	501	Voucher	99,332	0	0	0	99,332	99,332			
				Total Object Head-- 13 :							99,332	0	0	0	99,332	99,332		
				Total Sub Head :							15,23,083	0	1,84,000	5,500	13,33,583	15,23,083		
				(04) Reserve Medical Subordinate Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	308	Voucher	4,43,994	0	56,000	0	3,87,994	4,43,994		
							Total Object Head-- 1 :							4,43,994	0	56,000	0	3,87,994
						11.Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	665	Voucher	9,280	0	0	0	9,280	9,280		
			Total Object Head-- 11 :							9,280	0	0	0	9,280	9,280			
			(13) Office Expenses				Voted-Sixth-Schedule-Garo	624	Voucher	24,981	0	0	0	24,981	24,981			
					Total Object Head-- 13 :							24,981	0	0	0	24,981	24,981	
					Total Sub Head :							4,78,255	0	56,000	0	4,22,255	4,78,255	
			(22) Payment For Medical Treatment And Advance		0	06. Medical Treatment		Voted-Sixth-Schedule-Garo	316	Challan	-65,070	0	0	0	-65,070	-65,070		
							Voted-Sixth-Schedule-Garo	580	Voucher	50,279	0	0	0	50,279	50,279			
							Voted-Sixth-Schedule-Garo	581	Voucher	2,38,657	0	0	0	2,38,657	2,38,657			
							Voted-Sixth-Schedule-Garo	593	Voucher	5,09,696	0	0	0	5,09,696	5,09,696			
							Voted-Sixth-	764										

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Department :				Health and Family Welfare Department														
Treasury				William Nagar Treasury														
D.D.O. :				1500001	District Medical And Health Officer Williamanagar													
Month of Account:				JUL/2026														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2210	01	001	(22) Payment For Medical Treatment And Advance	06. Medical Treatment	Voted-Sixth-Schedule-Garo	764	Voucher	3,75,000	0	0	0	3,75,000	3,75,000					
					Total Object Head-- 6 :				11,08,562	0	0	0	11,08,562	11,08,562				
					Total Sub Head :				11,08,562	0	0	0	11,08,562	11,08,562				
					Total Minor Head 1 :				31,09,900	0	2,40,000	5,500	28,64,400	31,09,900				
		109			(01) School Health Unit- 0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	218	Voucher	2,56,801	0	43,625	0	2,13,176	2,56,801			
			Total Object Head-- 1 :				2,56,801	0	43,625	0	2,13,176	2,56,801						
			11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		689	Voucher	9,940	0	0	0	9,940	9,940					
				Total Object Head-- 11 :				9,940	0	0	0	9,940	9,940					
			13. Office Expenses	Voted-Sixth-Schedule-Garo		560	Voucher	17,050	0	0	0	17,050	17,050					
				Voted-Sixth-Schedule-Garo		564	Voucher	22,899	0	0	0	22,899	22,899					
				Total Object Head-- 13 :				39,949	0	0	0	39,949	39,949					
				Total Sub Head :				3,06,690	0	43,625	0	2,63,065	3,06,690					
			Total Minor Head 109 :				3,06,690	0	43,625	0	2,63,065	3,06,690						
			Total Sub Major Head 1 :				34,16,590	0	2,83,625	5,500	31,27,465	34,16,590						
		02	101	(02) Establishment Of Ayurvedic Dispensaries- 0		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	212	Voucher	43,703	0	0	0	43,703	43,703			
					Total Object Head-- 1 :				43,703	0	0	0	43,703	43,703				
	11.Travel Expenses,				Voted-Sixth-	654	Voucher	8,080	0	0	0	8,080	8,080					

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Department :		Health and Family Welfare Department														
Treasury		William Nagar Treasury														
D.D.O. :		1500001 District Medical And Health Officer Williamanagar														
Month of Account:		JUL/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	02	101	(02) Establishment Of Ayurvedic Dispensaries-	0	11.Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :			8,080	0	0	0	8,080	8,080		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	527	Voucher	24,795	0	0	0	24,795	24,795		
					Total Object Head-- 13 :			24,795	0	0	0	24,795	24,795			
					Total Sub Head :			76,578	0	0	0	76,578	76,578			
		Total Minor Head 101 :			76,578	0	0	0	76,578	76,578						
		102	(01) Establishment Of Homoeopathic Dispensaries /Hospitals	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	211	Voucher	1,43,032	0	30,000	0	1,13,032	1,43,032		
						Voted-Sixth-Schedule-Garo	259	Voucher	1,07,420	0	7,000	0	1,00,420	1,07,420		
						Voted-Sixth-Schedule-Garo	2717	Challan	-1,000	0	0	0	-1,000	-1,000		
					Total Object Head-- 1 :			2,49,452	0	37,000	0	2,12,452	2,49,452			
					Total Sub Head :			2,49,452	0	37,000	0	2,12,452	2,49,452			
					Total Minor Head 102 :			2,49,452	0	37,000	0	2,12,452	2,49,452			
		Total Sub Major Head 2 :			3,26,030	0	37,000	0	2,89,030	3,26,030						
	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	238	Voucher	61,396	0	0	0	61,396	61,396		
						Voted-Sixth-Schedule-Garo	3055	Challan	-9,000	0	0	0	-9,000	-9,000		
						Voted-Sixth-Schedule-Garo	434	Voucher	12,44,249	0	49,250	12,375	11,82,624	12,44,249		
						Voted-Sixth-Schedule-Garo	519	Voucher	28,867	0	0	0	28,867	28,867		

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Department :		Health and Family Welfare Department														
Treasury		William Nagar Treasury														
D.D.O. :		1500001 District Medical And Health Officer Williamanagar														
Month of Account:		JUL/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				13,25,512	0	49,250	12,375	12,63,887	13,25,512	
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	570	Voucher	16,765	0	0	0	16,765	16,765	
					Total Object Head-- 13 :				16,765	0	0	0	16,765	16,765		
					Total Sub Head :				13,42,277	0	49,250	12,375	12,80,652	13,42,277		
		Total Minor Head 101 :				13,42,277	0	49,250	12,375	12,80,652	13,42,277					
		103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Garo	223	Voucher	45,24,702	0	3,28,000	19,250	41,77,452	45,24,702		
						Voted-Sixth-Schedule-Garo	239	Voucher	5,93,850	0	0	0	5,93,850	5,93,850		
						Voted-Sixth-Schedule-Garo	2742	Challan	-6,000	0	0	0	-6,000	-6,000		
						Voted-Sixth-Schedule-Garo	311	Voucher	10,01,223	0	0	0	10,01,223	10,01,223		
						Voted-Sixth-Schedule-Garo	432	Voucher	5,104	0	0	0	5,104	5,104		
						Voted-Sixth-Schedule-Garo	433	Voucher	4,38,266	0	0	0	4,38,266	4,38,266		
						Voted-Sixth-Schedule-Garo	662	Voucher	45,861	0	0	0	45,861	45,861		
						Voted-Sixth-Schedule-Garo	663	Voucher	1,75,602	0	0	0	1,75,602	1,75,602		
						Total Object Head-- 1 :				67,78,608	0	3,28,000	19,250	64,31,358	67,78,608	
					02. Wages	Voted-Sixth-Schedule-Garo	426	Voucher	1,21,710	0	0	0	1,21,710	1,21,710		
						Voted-Sixth-Schedule-Garo	427	Voucher	9,000	0	0	0	9,000	9,000		

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Demand :				26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :				Health and Family Welfare Department															
Treasury				William Nagar Treasury															
D.D.O. :				1500001	District Medical And Health Officer Williamanagar														
Month of Account:				JUL/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	02. Wages	Total Object Head-- 2 :					1,30,710	0	0	0	1,30,710	1,30,710			
					11. Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	502	Voucher	36,720	0	0	0	36,720	36,720					
						Voted-Sixth-Schedule-Garo	629	Voucher	25,200	0	0	0	25,200	25,200					
						Voted-Sixth-Schedule-Garo	630	Voucher	38,960	0	0	0	38,960	38,960					
						Voted-Sixth-Schedule-Garo	641	Voucher	38,960	0	0	0	38,960	38,960					
					Total Object Head-- 11 :					1,39,840	0	0	0	1,39,840	1,39,840				
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	618	Voucher	1,31,702	0	0	0	1,31,702	1,31,702					
						Total Object Head-- 13 :					1,31,702	0	0	0	1,31,702	1,31,702			
			Total Sub Head :					71,80,860	0	3,28,000	19,250	68,33,610	71,80,860						
			(03) Other Existing And New Primary Health Centres With Indoor Facilities Under Basic Minimum Service Programme	0	01. Salaries	Voted-Sixth-Schedule-Garo	213	Voucher	10,64,072	0	1,35,300	2,750	9,26,022	10,64,072					
						Voted-Sixth-Schedule-Garo	2728	Challan	-1,000	0	0	0	-1,000	-1,000					
						Voted-Sixth-Schedule-Garo	309	Voucher	3,02,867	0	0	0	3,02,867	3,02,867					
						Voted-Sixth-Schedule-Garo	458	Voucher	10,336	0	0	0	10,336	10,336					
					Total Object Head-- 1 :					13,76,275	0	1,35,300	2,750	12,38,225	13,76,275				
					13. Office Expenses	Voted-Sixth-Schedule-Garo	573	Voucher	25,290	0	0	0	25,290	25,290					
						Voted-Sixth-Schedule-Garo	574	Voucher	4,430	0	0	0	4,430	4,430					

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		William Nagar Treasury														
D.D.O. :		1500001 District Medical And Health Officer Williamanagar														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2210	03	103	(03) Other Existing And New Primary Health Centres With Indoor Facilities Under Basic Minimum Service Programme	0	13. Office Expenses	Total Object Head-- 13 :			29,720	0	0	0	29,720	29,720		
					Total Sub Head :			14,05,995	0	1,35,300	2,750	12,67,945	14,05,995			
					Total Minor Head 103 :			85,86,855	0	4,63,300	22,000	81,01,555	85,86,855			
		104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	164	Voucher	1,79,698	0	0	0	1,79,698	1,79,698		
						Voted-Sixth-Schedule-Garo	224	Voucher	45,34,541	0	3,82,000	19,250	41,33,291	45,34,541		
						Voted-Sixth-Schedule-Garo	2743	Challan	-10,000	0	0	0	-10,000	-10,000		
						Voted-Sixth-Schedule-Garo	310	Voucher	7,91,570	0	10,000	0	7,81,570	7,91,570		
						Voted-Sixth-Schedule-Garo	454	Voucher	80,438	0	0	0	80,438	80,438		
						Voted-Sixth-Schedule-Garo	518	Voucher	21,208	0	0	0	21,208	21,208		
						Total Object Head-- 1 :			55,97,455	0	3,92,000	19,250	51,86,205	55,97,455		
					11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	604	Voucher	16,594	0	0	0	16,594	16,594		
						Total Object Head-- 11 :			16,594	0	0	0	16,594	16,594		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	563	Voucher	45,625	0	0	0	45,625	45,625		
						Voted-Sixth-Schedule-Garo	568	Voucher	43,450	0	0	0	43,450	43,450		
						Total Object Head-- 13 :			89,075	0	0	0	89,075	89,075		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		William Nagar Treasury															
D.D.O. :		1500001 District Medical And Health Officer Williamanagar															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	Total Sub Head :						57,03,124	0	3,92,000	19,250	52,91,874	57,03,124		
				Total Minor Head 104 :						57,03,124	0	3,92,000	19,250	52,91,874	57,03,124		
				110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	216	Voucher	2,21,707	0	12,000	0	2,09,707	2,21,707	
		Voted-Sixth-Schedule-Garo	262					Voucher	1,74,725	0	0	0	1,74,725	1,74,725			
		Total Object Head-- 1 :						3,96,432	0	12,000	0	3,84,432	3,96,432				
		(13) Office Expenses	Voted-Sixth-Schedule-Garo			572	Voucher	36,000	0	0	0	36,000	36,000				
			Total Object Head-- 13 :			36,000	0	0	0	36,000	36,000						
			Total Sub Head :						4,32,432	0	12,000	0	4,20,432	4,32,432			
		(02) Establishment Of T.B0 Centres And Isolation-Beds	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	210	Voucher	4,25,483	0	48,000	2,750	3,74,733	4,25,483				
					Voted-Sixth-Schedule-Garo	264	Voucher	2,92,171	0	12,000	0	2,80,171	2,92,171				
					Voted-Sixth-Schedule-Garo	497	Voucher	50,874	0	0	0	50,874	50,874				
					Total Object Head-- 1 :		7,68,528	0	60,000	2,750	7,05,778	7,68,528					
					11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	650	Voucher	11,520	0	0	0	11,520	11,520			
						Total Object Head-- 11 :		11,520	0	0	0	11,520	11,520				
			(13) Office Expenses		Voted-Sixth-Schedule-Garo	611	Voucher	26,860	0	0	0	26,860	26,860				
					Voted-Sixth-Schedule-Garo	625	Voucher	22,949	0	0	0	22,949	22,949				

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Demand :				26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :				Health and Family Welfare Department															
Treasury				William Nagar Treasury															
D.D.O. :				1500001	District Medical And Health Officer Williamanagar														
Month of Account:				JUL/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2210	03	110	(02) Establishment Of T.B0 Centres And Isolation-Beds				(13) Office Expenses	Total Object Head-- 13 :				49,809	0	0	0	49,809	49,809		
								Total Sub Head :				8,29,857	0	60,000	2,750	7,67,107	8,29,857		
			(03) Mobile Unit/Vehicles/Staff				0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	158	Voucher	35,593	0	0	0	35,593	35,593		
								Voted-Sixth-Schedule-Garo	215	Voucher	2,10,669	0	25,000	8,250	1,77,419	2,10,669			
								Voted-Sixth-Schedule-Garo	257	Voucher	1,28,873	0	0	0	1,28,873	1,28,873			
								Voted-Sixth-Schedule-Garo	2732	Challan	-1,000	0	0	0	-1,000	-1,000			
								Total Object Head-- 1 :				3,74,135	0	25,000	8,250	3,40,885	3,74,135		
								11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	691	Voucher	19,980	0	0	0	19,980	19,980		
								Total Object Head-- 11 :				19,980	0	0	0	19,980	19,980		
								(13) Office Expenses	Voted-Sixth-Schedule-Garo	610	Voucher	10,000	0	0	0	10,000	10,000		
								Total Object Head-- 13 :				10,000	0	0	0	10,000	10,000		
								Total Sub Head :				4,04,115	0	25,000	8,250	3,70,865	4,04,115		
			(06) Visual Impairment				2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	160	Voucher	1,28,051	0	9,000	0	1,19,051	1,28,051		
								Total Object Head-- 1 :				1,28,051	0	9,000	0	1,19,051	1,28,051		
								11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	666	Voucher	9,240	0	0	0	9,240	9,240		
								Total Object Head-- 11 :				9,240	0	0	0	9,240	9,240		
								(13) Office Expenses	Voted-Sixth-	621	Voucher	11,900	0	0	0	11,900	11,900		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		William Nagar Treasury														
D.D.O. :		1500001 District Medical And Health Officer Williamanagar														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	110	(06) Visual Impairment	2	(13) Office Expenses	Total Object Head-- 13 :				11,900	0	0	0	0	11,900	11,900
						Total Sub Head :				1,49,191	0	9,000	0	0	1,40,191	1,49,191
						Total Minor Head 110 :				18,15,595	0	1,06,000	11,000	0	16,98,595	18,15,595
						Total Sub Major Head 3 :				1,74,47,851	0	10,10,550	64,625	0	1,63,72,676	1,74,47,851
	05	105	(02) Education	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	214	Voucher	2,58,606	0	55,000	0	0	2,03,606	2,58,606	
						Voted-Sixth-Schedule-Garo	260	Voucher	1,28,370	0	10,000	0	0	1,18,370	1,28,370	
						Total Object Head-- 1 :				3,86,976	0	65,000	0	0	3,21,976	3,86,976
					11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	653	Voucher	19,530	0	0	0	0	19,530	19,530	
						Total Object Head-- 11 :				19,530	0	0	0	0	19,530	19,530
						Total Sub Head :				4,06,506	0	65,000	0	0	3,41,506	4,06,506
					Total Minor Head 105 :				4,06,506	0	65,000	0	0	3,41,506	4,06,506	
					Total Sub Major Head 5 :				4,06,506	0	65,000	0	0	3,41,506	4,06,506	
	06	101	(03) Small Pox	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	220	Voucher	1,28,452	0	7,125	0	0	1,21,327	1,28,452	
						Voted-Sixth-Schedule-Garo	237	Voucher	98,842	0	0	0	0	98,842	98,842	
						Voted-Sixth-Schedule-Garo	521	Voucher	46,087	0	0	0	0	46,087	46,087	
						Total Object Head-- 1 :				2,73,381	0	7,125	0	0	2,66,256	2,73,381
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	616	Voucher	14,500	0	0	0	0	14,500	14,500	

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Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :			Health and Family Welfare Department														
Treasury			William Nagar Treasury														
D.D.O. :			1500001 District Medical And Health Officer Williamanagar														
Month of Account:			JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	101	(03) Small Pox	0	(13) Office Expenses	Total Object Head-- 13 :				14,500	0	0			0	14,500	14,500
					Total Sub Head :				2,87,881	0	7,125			0	2,80,756	2,87,881	
			(04) Anti-Leprosy Measures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	162	Voucher	1,56,162	0	15,000			0	1,41,162	1,56,162	
					Total Object Head-- 1 :				1,56,162	0	15,000			0	1,41,162	1,56,162	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	614	Voucher	5,000	0	0			0	5,000	5,000	
					Total Object Head-- 13 :				5,000	0	0			0	5,000	5,000	
					Total Sub Head :				1,61,162	0	15,000			0	1,46,162	1,61,162	
			(05) Setting Up Of Survey0 Education And Training Centr-Rosy-		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	222	Voucher	1,10,791	0	13,500			0	97,291	1,10,791	
						Voted-Sixth-Schedule-Garo	447	Voucher	18,400	0	0			0	18,400	18,400	
					Total Object Head-- 1 :				1,29,191	0	13,500			0	1,15,691	1,29,191	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	615	Voucher	10,000	0	0			0	10,000	10,000	
					Total Object Head-- 13 :				10,000	0	0			0	10,000	10,000	
					Total Sub Head :				1,39,191	0	13,500			0	1,25,691	1,39,191	
			(06) Public Health Dispensaries-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	219	Voucher	93,935	0	8,000			0	85,935	93,935	
							Voted-Sixth-Schedule-Garo	256	Voucher	99,535	0	0			0	99,535	99,535
					Total Object Head-- 1 :				1,93,470	0	8,000			0	1,85,470	1,93,470	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	619	Voucher	20,000	0	0			0	20,000	20,000	

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Demand :				26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES												
Department :				Health and Family Welfare Department													
Treasury				William Nagar Treasury													
D.D.O. :				1500001	District Medical And Health Officer Williamanagar												
Month of Account:				JUL/2026													
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	101	(06) Public Health Dispensaries-	0	(13) Office Expenses	Total Object Head-- 13 :				20,000	0	0	0	0	20,000	20,000	
				Total Sub Head :				2,13,470	0	8,000	0	2,05,470	2,13,470				
			(10) Establishment Of Leprosy Control Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	163	Voucher	1,97,026	0	0	0	1,97,026	1,97,026			
						Voted-Sixth-Schedule-Garo	221	Voucher	10,72,976	0	98,000	2,750	9,72,226	10,72,976			
						Voted-Sixth-Schedule-Garo	258	Voucher	1,70,183	0	40,000	0	1,30,183	1,70,183			
						Voted-Sixth-Schedule-Garo	2738	Challan	-4,000	0	0	0	-4,000	-4,000			
						Voted-Sixth-Schedule-Garo	324	Voucher	76,883	0	7,000	0	69,883	76,883			
						Total Object Head-- 1 :				15,13,068	0	1,45,000	2,750	13,65,318	15,13,068		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	608	Voucher	15,000	0	0	0	15,000	15,000			
						Total Object Head-- 13 :				15,000	0	0	0	15,000	15,000		
			Total Sub Head :				15,28,068	0	1,45,000	2,750	13,80,318	15,28,068					
			(13) Non-Medical Supervisor	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	217	Voucher	1,37,034	0	15,500	2,750	1,18,784	1,37,034			
						Voted-Sixth-Schedule-Garo	2734	Challan	-1,000	0	0	0	-1,000	-1,000			
					Total Object Head-- 1 :				1,36,034	0	15,500	2,750	1,17,784	1,36,034			
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	607	Voucher	15,000	0	0	0	15,000	15,000			
						Total Object Head-- 13 :				15,000	0	0	0	15,000	15,000		

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Demand :				26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :				Health and Family Welfare Department																	
Treasury				William Nagar Treasury																	
D.D.O. :				1500001	District Medical And Health Officer Williamanagar																
Month of Account:				JUL/2026																	
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
														8009	-	7610					
2210	06	101	(13) Non-Medical Supervisor	Total Sub Head :						1,51,034	0	15,500	2,750	1,32,784	1,51,034						
				Total Minor Head 101 :						24,80,806	0	2,04,125	5,500	22,71,181	24,80,806						
		102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	209	Voucher	1,07,762	0	0	0	1,07,762	1,07,762							
									Total Object Head-- 1 :						1,07,762	0	0	0	1,07,762	1,07,762	
				02. Wages	Voted-Sixth-Schedule-Garo	425	Voucher	55,080	0	0	0	55,080	55,080								
								Total Object Head-- 2 :						55,080	0	0	0	55,080	55,080		
								11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	692	Voucher	9,990	0	0	0	9,990	9,990				
				Total Object Head-- 11 :								9,990	0	0	0	9,990	9,990				
				21. Supplies And Materials	Voted-Sixth-Schedule-Garo	499	Voucher	1,10,500	0	0	0	1,10,500	1,10,500								
								Total Object Head-- 21 :						1,10,500	0	0	0	1,10,500	1,10,500		
				Total Sub Head :						2,83,332	0	0	0	2,83,332	2,83,332						
				(03) Food Safety Officers Establishment For Ensuring Food Safety Under Food Safety And Standard Act.	0	01. Salaries	Voted-Sixth-Schedule-Garo	161	Voucher	66,707	0	0	0	66,707	66,707						
										Voted-Sixth-Schedule-Garo	263	Voucher	96,087	0	10,000	0	86,087	96,087			
										Total Object Head-- 1 :						1,62,794	0	10,000	0	1,52,794	1,62,794
										Total Sub Head :						1,62,794	0	10,000	0	1,52,794	1,62,794
		Total Minor Head 102 :								4,46,126	0	10,000	0	4,36,126	4,46,126						
		104	(01) Drug Control	0	(01) Salaries, Sumtuary	Voted-Sixth-	261	Voucher	88,437	0	0	0	88,437	88,437							

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																			
Department :		Health and Family Welfare Department																			
Treasury		William Nagar Treasury																			
D.D.O. :		1500001 District Medical And Health Officer Williamanagar																			
Month of Account:		JUL/2026																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2210	06	104	(01) Drug Control Establihment-	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				88,437	0	0		0	88,437	88,437					
					11.Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	758	Voucher	23,025	0	0		0	23,025	23,025					
						Total Object Head-- 11 :				23,025	0	0		0	23,025	23,025					
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	617	Voucher	13,000	0	0		0	13,000	13,000					
							Voted-Sixth-Schedule-Garo	623	Voucher	12,000	0	0		0	12,000	12,000					
						Total Object Head-- 13 :				25,000	0	0		0	25,000	25,000					
						Total Sub Head :				1,36,462	0	0		0	1,36,462	1,36,462					
						Total Minor Head 104 :				1,36,462	0	0		0	1,36,462	1,36,462					
											Total Sub Major Head 6 :				30,63,394	0	2,14,125		5,500	28,43,769	30,63,394
											Total Major Head 2210 :				2,46,60,371	0	16,10,300		75,625	2,29,74,446	2,46,60,371
						Total of Month :				2,46,60,371	0	16,10,300		75,625	2,29,74,446	2,46,60,371					
Month of Account:		AUG/2026																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2210	01	001	(03) District Medical Officer (Civil Surgeon' S Offices)	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	123	Voucher	29,319	0	0		0	29,319	29,319					
							Voted-Sixth-Schedule-Garo	16	Voucher	8,22,271	0	1,00,000		0	7,22,271	8,22,271					

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Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :			Health and Family Welfare Department																
Treasury			William Nagar Treasury																
D.D.O. :			1500001 District Medical And Health Officer Williamanagar																
Month of Account:			AUG/2026																
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2210	01	001	(03) District Medical Officer (Civil Surgeon' S Offices)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	24	Voucher	5,11,208	0	89,000	5,500	4,16,708	5,11,208					
						Voted-Sixth-Schedule-Garo	276	Voucher	38,241	0	0	0	38,241	38,241					
						Voted-Sixth-Schedule-Garo	3719	Challan	-1,000	0	0	0	-1,000	-1,000					
						Voted-Sixth-Schedule-Garo	868	Voucher	10,863	0	0	0	10,863	10,863					
						Total Object Head-- 1 :			14,10,902	0	1,89,000	5,500	12,16,402	14,10,902					
			Total Sub Head :			14,10,902	0	1,89,000	5,500	12,16,402	14,10,902								
			(04) Reserve Medical Subordinate Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	34	Voucher	4,43,994	0	56,000	0	3,87,994	4,43,994					
						Total Object Head-- 1 :			4,43,994	0	56,000	0	3,87,994	4,43,994					
						Total Sub Head :			4,43,994	0	56,000	0	3,87,994	4,43,994					
			(22) Payment For Medical Treatment And Advance	0	06. Medical Treatment	Voted-Sixth-Schedule-Garo	904	Voucher	5,25,000	0	0	0	5,25,000	5,25,000					
						Total Object Head-- 6 :			5,25,000	0	0	0	5,25,000	5,25,000					
						Total Sub Head :			5,25,000	0	0	0	5,25,000	5,25,000					
		Total Minor Head 1 :			23,79,896	0	2,45,000	5,500	21,29,396	23,79,896									
		109	(01) School Health Unit-	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	183	Voucher	2,66,823	0	43,625	0	2,23,198	2,66,823					
						Total Object Head-- 1 :			2,66,823	0	43,625	0	2,23,198	2,66,823					
						Total Sub Head :			2,66,823	0	43,625	0	2,23,198	2,66,823					

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		William Nagar Treasury															
D.D.O. :		1500001 District Medical And Health Officer Williamanagar															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	01	109				Total Minor Head 109 :				2,66,823	0	43,625	0		2,23,198	2,66,823	
						Total Sub Major Head 1 :				26,46,719	0	2,88,625	5,500		23,52,594	26,46,719	
	02	101	(02) Establishment Of Ayurvedic Dispensaries-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	23	Voucher	45,027	0	0	0		45,027	45,027		
						Voted-Sixth-Schedule-Garo	643	Voucher	73,778	0	0	0		73,778	73,778		
						Voted-Sixth-Schedule-Garo	644	Voucher	6,961	0	0	0		6,961	6,961		
						Total Object Head-- 1 :				1,25,766	0	0	0		1,25,766	1,25,766	
		Total Sub Head :				1,25,766	0	0	0		1,25,766	1,25,766					
		Total Minor Head 101 :				1,25,766	0	0	0		1,25,766	1,25,766					
		102	(01) Establishment Of Homoeopathic Dispensaries /Hospitals	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	22	Voucher	1,45,018	0	30,000	0		1,15,018	1,45,018		
						Voted-Sixth-Schedule-Garo	270	Voucher	1,13,846	0	10,000	0		1,03,846	1,13,846		
						Voted-Sixth-Schedule-Garo	3717	Challan	-1,000	0	0	0		-1,000	-1,000		
						Total Object Head-- 1 :				2,57,864	0	40,000	0		2,17,864	2,57,864	
						Total Sub Head :				2,57,864	0	40,000	0		2,17,864	2,57,864	
	Total Minor Head 102 :				2,57,864	0	40,000	0		2,17,864	2,57,864						
	Total Sub Major Head 2 :				3,83,630	0	40,000	0		3,43,630	3,83,630						
	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	120	Voucher	10,949	0	0	0		10,949	10,949		
						Voted-Sixth-Schedule-Garo	121	Voucher	68,682	0	0	0		68,682	68,682		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		William Nagar Treasury																
D.D.O. :		1500001 District Medical And Health Officer Williamanagar																
Month of Account:		AUG/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2210	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo	181	Voucher	12,69,923	0	49,250	12,375			12,08,298	12,69,923
											66,467	0	0	0		66,467	66,467	
											-9,000	0	0	0		-9,000	-9,000	
											2,889	0	0	0		2,889	2,889	
											25,046	0	0	0		25,046	25,046	
											21,193	0	0	0		21,193	21,193	
											47,779	0	0	0		47,779	47,779	
											1,03,521	0	0	0		1,03,521	1,03,521	
											Total Object Head-- 1 :		16,07,449	0	49,250	12,375	15,45,824	16,07,449
											Total Sub Head :		16,07,449	0	49,250	12,375	15,45,824	16,07,449
											Total Minor Head 101 :		16,07,449	0	49,250	12,375	15,45,824	16,07,449
		103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries			Voted-Sixth-Schedule-Garo	186	Voucher	50,75,168	0	3,29,500	19,250			47,26,418	50,75,168
											10,06,578	0	0	0		10,06,578	10,06,578	
											77,937	0	0	0		77,937	77,937	
											47,200	0	0	0		47,200	47,200	
											-6,000	0	0	0		-6,000	-6,000	
											Voted-Sixth-Schedule-Garo							

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Department :		Health and Family Welfare Department														
Treasury		William Nagar Treasury														
D.D.O. :		1500001 District Medical And Health Officer Williamanagar														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Garo		414	Voucher	28,900	0	0	0	0	28,900	28,900
						Voted-Sixth-Schedule-Garo		459	Voucher	2,931	0	0	0	0	2,931	2,931
						Voted-Sixth-Schedule-Garo		463	Voucher	8,667	0	0	0	0	8,667	8,667
						Voted-Sixth-Schedule-Garo		516	Voucher	28,900	0	0	0	0	28,900	28,900
						Voted-Sixth-Schedule-Garo		523	Voucher	1,03,438	0	0	0	0	1,03,438	1,03,438
						Voted-Sixth-Schedule-Garo		659	Voucher	3,28,179	0	0	0	0	3,28,179	3,28,179
						Voted-Sixth-Schedule-Garo		674	Voucher	1,01,113	0	0	0	0	1,01,113	1,01,113
						Voted-Sixth-Schedule-Garo		728	Voucher	62,217	0	0	0	0	62,217	62,217
						Voted-Sixth-Schedule-Garo		850	Voucher	25,046	0	0	0	0	25,046	25,046
						Voted-Sixth-Schedule-Garo		853	Voucher	3,060	0	0	0	0	3,060	3,060
						Voted-Sixth-Schedule-Garo		854	Voucher	5,508	0	0	0	0	5,508	5,508
					Total Object Head-- 1 :					68,98,842	0	3,29,500	19,250	65,50,092	68,98,842	
					02. Wages	Voted-Sixth-Schedule-Garo		525	Voucher	41,860	0	0	0	0	41,860	41,860
						Voted-Sixth-Schedule-Garo		530	Voucher	1,34,767	0	0	0	0	1,34,767	1,34,767
						Total Object Head-- 2 :					1,76,627	0	0	0	1,76,627	1,76,627
					21. Materials And Supplies					Voted-Sixth-Schedule-Garo		933	Voucher	3,28,161	0	0

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		William Nagar Treasury																
D.D.O. :		1500001 District Medical And Health Officer Williamanagar																
Month of Account:		AUG/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	21. Materials And Supplies	Total Object Head-- 21 :						3,28,161	0	0	0		3,28,161	3,28,161
						Total Sub Head :						74,03,630	0	3,29,500	19,250		70,54,880	74,03,630
						(03) Other Existing And New Primary Health Centres With Indoor Facilities Under Basic Minimum Service Programme	0	01. Salaries	Voted-Sixth-Schedule-Garo	175	Voucher	3,08,069	0	0	0	3,08,069	3,08,069	
			Voted-Sixth-Schedule-Garo	26					Voucher	10,92,825	0	1,38,000	2,750	9,52,075	10,92,825			
			Voted-Sixth-Schedule-Garo	269					Voucher	19,390	0	0	0	19,390	19,390			
			Voted-Sixth-Schedule-Garo	3722					Challan	-1,000	0	0	0	-1,000	-1,000			
			Voted-Sixth-Schedule-Garo	676					Voucher	57,797	0	0	0	57,797	57,797			
			Voted-Sixth-Schedule-Garo	680					Voucher	24,081	0	0	0	24,081	24,081			
			Total Object Head-- 1 :						15,01,162	0	1,38,000	2,750		13,60,412	15,01,162			
			Total Sub Head :						15,01,162	0	1,38,000	2,750		13,60,412	15,01,162			
			Total Minor Head 103 :						89,04,792	0	4,67,500	22,000		84,15,292	89,04,792			
		104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	271	Voucher	46,41,094	0	3,91,100	19,250	42,30,744	46,41,094				
						Voted-Sixth-Schedule-Garo	274	Voucher	22,328	0	0	0	22,328	22,328				
						Voted-Sixth-Schedule-Garo	33	Voucher	7,98,761	0	10,000	0	7,88,761	7,98,761				
						Voted-Sixth-Schedule-Garo	3756	Challan	-3,000	0	0	0	-3,000	-3,000				
						Voted-Sixth-Schedule-Garo	3964	Challan	-10,000	0	0	0	-10,000	-10,000				

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Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES													
Department :			Health and Family Welfare Department													
Treasury			William Nagar Treasury													
D.D.O. :			1500001 District Medical And Health Officer Williamanagar													
Month of Account:			AUG/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	413	Voucher	30,297	0	0	0	30,297	30,297		
						Voted-Sixth-Schedule-Garo	460	Voucher	8,751	0	0	0	8,751	8,751		
						Voted-Sixth-Schedule-Garo	515	Voucher	17,592	0	0	0	17,592	17,592		
						Voted-Sixth-Schedule-Garo	579	Voucher	75,868	0	0	0	75,868	75,868		
						Voted-Sixth-Schedule-Garo	60	Voucher	2,01,802	0	0	0	2,01,802	2,01,802		
						Voted-Sixth-Schedule-Garo	61	Voucher	1,00,901	0	0	0	1,00,901	1,00,901		
						Voted-Sixth-Schedule-Garo	677	Voucher	13,911	0	0	0	13,911	13,911		
						Voted-Sixth-Schedule-Garo	693	Voucher	99,962	0	0	0	99,962	99,962		
						Voted-Sixth-Schedule-Garo	804	Voucher	31,749	0	0	0	31,749	31,749		
						Total Object Head-- 1 :			60,30,016	0	4,01,100	19,250	56,09,666	60,30,016		
		Total Sub Head :				60,30,016	0	4,01,100	19,250	56,09,666	60,30,016					
		Total Minor Head 104 :				60,30,016	0	4,01,100	19,250	56,09,666	60,30,016					
	110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	17	Voucher	1,74,725	0	0	0	1,74,725	1,74,725			
					Voted-Sixth-Schedule-Garo	185	Voucher	2,28,057	0	12,000	0	2,16,057	2,28,057			
					Total Object Head-- 1 :			4,02,782	0	12,000	0	3,90,782	4,02,782			
					Total Sub Head :			4,02,782	0	12,000	0	3,90,782	4,02,782			

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES													
Department :		Health and Family Welfare Department													
Treasury		William Nagar Treasury													
D.D.O. :		1500001 District Medical And Health Officer Williamanagar													
Month of Account:		AUG/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
									8009	-	7610				
2210	03	110	(02) Establishment Of T.B0 Centres And Isolation-Beds	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		122	Voucher	7,070	0	0	0	7,070	7,070	
					Voted-Sixth-Schedule-Garo		19	Voucher	4,33,086	0	41,000	2,750	3,89,336	4,33,086	
					Voted-Sixth-Schedule-Garo		32	Voucher	2,92,171	0	12,000	0	2,80,171	2,92,171	
					Voted-Sixth-Schedule-Garo		517	Voucher	30,297	0	0	0	30,297	30,297	
					Voted-Sixth-Schedule-Garo		519	Voucher	49,594	0	0	0	49,594	49,594	
					Voted-Sixth-Schedule-Garo		520	Voucher	1,23,985	0	0	0	1,23,985	1,23,985	
					Voted-Sixth-Schedule-Garo		692	Voucher	52,268	0	0	0	52,268	52,268	
					Voted-Sixth-Schedule-Garo		852	Voucher	8,262	0	0	0	8,262	8,262	
					Total Object Head-- 1 :				9,96,733	0	53,000	2,750	9,40,983	9,96,733	
			Total Sub Head :				9,96,733	0	53,000	2,750	9,40,983	9,96,733			
			(03) Mobile Unit/Vehicles/Staff	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		176	Voucher	1,32,545	0	0	0	1,32,545	1,32,545
						Voted-Sixth-Schedule-Garo		27	Voucher	2,16,958	0	25,000	8,250	1,83,708	2,16,958
						Voted-Sixth-Schedule-Garo		277	Voucher	31,000	0	0	0	31,000	31,000
						Voted-Sixth-Schedule-Garo		3723	Challan	-1,000	0	0	0	-1,000	-1,000
						Total Object Head-- 1 :				3,79,503	0	25,000	8,250	3,46,253	3,79,503
Total Sub Head :				3,79,503	0	25,000	8,250	3,46,253	3,79,503						

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Demand : 26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																																		
Department : Health and Family Welfare Department																																		
Treasury William Nagar Treasury																																		
D.D.O. : 1500001 District Medical And Health Officer Williamanagar																																		
Month of Account: AUG/2026																																		
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)															Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610																				
2210	03	110	(06) Visual Impairment	2	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	25	Voucher	1,31,830	0	9,000	0	1,22,830	1,31,830																			
						Total Object Head-- 1 :				1,31,830	0	9,000	0	1,22,830	1,31,830																			
						Total Sub Head :				1,31,830	0	9,000	0	1,22,830	1,31,830																			
						Total Minor Head 110 :				19,10,848	0	99,000	11,000	18,00,848	19,10,848																			
						Total Sub Major Head 3 :				1,84,53,105	0	10,16,850	64,625	1,73,71,630	1,84,53,105																			
	05	105	(02) Education	1	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	177	Voucher	1,32,042	0	22,500	0	1,09,542	1,32,042																			
							Voted-Sixth-Schedule-Garo	31	Voucher	2,65,794	0	55,000	0	2,10,794	2,65,794																			
						Total Object Head-- 1 :				3,97,836	0	77,500	0	3,20,336	3,97,836																			
						Total Sub Head :				3,97,836	0	77,500	0	3,20,336	3,97,836																			
						Total Minor Head 105 :				3,97,836	0	77,500	0	3,20,336	3,97,836																			
						Total Sub Major Head 5 :				3,97,836	0	77,500	0	3,20,336	3,97,836																			
	06	101	(03) Small Pox	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	180	Voucher	1,32,201	0	7,125	0	1,25,076	1,32,201																			
							Voted-Sixth-Schedule-Garo	672	Voucher	61,693	0	0	0	61,693	61,693																			
							Voted-Sixth-Schedule-Garo	675	Voucher	60,748	0	0	0	60,748	60,748																			
							Voted-Sixth-Schedule-Garo	686	Voucher	35,717	0	0	0	35,717	35,717																			
							Voted-Sixth-Schedule-Garo	813	Voucher	27,233	0	0	0	27,233	27,233																			

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		William Nagar Treasury															
D.D.O. :		1500001 District Medical And Health Officer Williamanagar															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	101	(03) Small Pox	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				3,17,592	0	7,125	0		3,10,467	3,17,592	
					Total Sub Head :					3,17,592	0	7,125	0		3,10,467	3,17,592	
			(04) Anti-Leprosy Measures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	30	Voucher	1,60,563	0	17,000	0		1,43,563	1,60,563		
						Total Object Head-- 1 :				1,60,563	0	17,000	0		1,43,563	1,60,563	
					Total Sub Head :					1,60,563	0	17,000	0		1,43,563	1,60,563	
			(05) Setting Up Of Survey0 Education And Training Centr-Rosy-		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	182	Voucher	1,13,888	0	15,000	0		98,888	1,13,888		
						Voted-Sixth-Schedule-Garo	678	Voucher	44,376	0	0	0	44,376	44,376			
					Total Object Head-- 1 :				1,58,264	0	15,000	0		1,43,264	1,58,264		
					Total Sub Head :					1,58,264	0	15,000	0		1,43,264	1,58,264	
			(06) Public Health Dispensaries-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	184	Voucher	96,626	0	8,000	0		88,626	96,626		
						Voted-Sixth-Schedule-Garo	35	Voucher	99,535	0	0	0	99,535	99,535			
					Total Object Head-- 1 :				1,96,161	0	8,000	0		1,88,161	1,96,161		
					Total Sub Head :					1,96,161	0	8,000	0		1,88,161	1,96,161	
			(10) Establishment Of Leprosy Control Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	179	Voucher	1,70,183	0	40,000	0		1,30,183	1,70,183		
						Voted-Sixth-Schedule-Garo	21	Voucher	10,97,336	0	98,000	2,750	9,96,586	10,97,336			
						Voted-Sixth-Schedule-Garo	273	Voucher	49,858	0	0	0	49,858	49,858			
						Voted-Sixth-	367										

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		William Nagar Treasury														
D.D.O. :		1500001 District Medical And Health Officer Williamanagar														
Month of Account:		AUG/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				1,10,906	0	0	0	1,10,906	1,10,906	
					02. Wages	Voted-Sixth-Schedule-Garo	531	Voucher	56,916	0	0	0	56,916	56,916		
					Total Object Head-- 2 :				56,916	0	0	0	56,916	56,916		
					11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	388	Voucher	9,990	0	0	0	9,990	9,990		
						Voted-Sixth-Schedule-Garo	570	Voucher	5,120	0	0	0	5,120	5,120		
						Total Object Head-- 11 :				15,110	0	0	0	15,110	15,110	
			Total Sub Head :				1,82,932	0	0	0	1,82,932	1,82,932				
			(03) Food Safety Officers Establishment For Ensuring Food Safety Under Food Safety And Standard Act.	0	01. Salaries	Voted-Sixth-Schedule-Garo	18	Voucher	96,087	0	10,000	0	86,087	96,087		
						Voted-Sixth-Schedule-Garo	28	Voucher	66,707	0	0	0	66,707	66,707		
						Voted-Sixth-Schedule-Garo	369	Voucher	5,790	0	0	0	5,790	5,790		
					Total Object Head-- 1 :				1,68,584	0	10,000	0	1,58,584	1,68,584		
					11. Travel Expenses	Voted-Sixth-Schedule-Garo	569	Voucher	14,940	0	0	0	14,940	14,940		
									14,940	0	0	0	14,940	14,940		
			Total Sub Head :				1,83,524	0	10,000	0	1,73,524	1,83,524				
			Total Minor Head 102 :				3,66,456	0	10,000	0	3,56,456	3,66,456				
		104	(01) Drug Control Establihment-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	178	Voucher	88,437	0	0	0	88,437	88,437		

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Department :		Health and Family Welfare Department														
Treasury		William Nagar Treasury														
D.D.O. :		1500001 District Medical And Health Officer Williamanagar														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	06	104	(01) Drug Control Establihment-	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				88,437	0	0		0	88,437	88,437
						Total Sub Head :				88,437	0	0		0	88,437	88,437
						Total Minor Head 104 :				88,437	0	0		0	88,437	88,437
						Total Sub Major Head 6 :				30,35,050	0	2,22,625		5,500	28,06,925	30,35,050
						Total Major Head 2210 :				2,49,16,340	0	16,45,600		75,625	2,31,95,115	2,49,16,340
Total of Month :										2,49,16,340	0	16,45,600		75,625	2,31,95,115	2,49,16,340
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	01	001	(03) District Medical Officer (Civil Surgeon' S Offices)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		102	Voucher	8,33,134	0	1,00,000		0	7,33,134	8,33,134
						Voted-Sixth-Schedule-Garo		273	Voucher	6,169	0	0		0	6,169	6,169
						Voted-Sixth-Schedule-Garo		413	Voucher	29,605	0	0		0	29,605	29,605
						Voted-Sixth-Schedule-Garo		4910	Challan	-1,000	0	0		0	-1,000	-1,000
						Voted-Sixth-Schedule-Garo		79	Voucher	5,11,208	0	89,000		5,500	4,16,708	5,11,208
						Total Object Head-- 1 :				13,79,116	0	1,89,000		5,500	11,84,616	13,79,116
						Total Sub Head :				13,79,116	0	1,89,000		5,500	11,84,616	13,79,116

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Department :		Health and Family Welfare Department																	
Treasury		William Nagar Treasury																	
D.D.O. :		1500001 District Medical And Health Officer Williamanagar																	
Month of Account:		SEP/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2210	01	001	(04) Reserve Medical Subordinate Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	111	Voucher	2,68,915	0	15,000	0	2,53,915	2,68,915					
									Total Object Head-- 1 :					2,68,915	0	15,000	0	2,53,915	2,68,915
									Total Sub Head :					2,68,915	0	15,000	0	2,53,915	2,68,915
			(22) Payment For Medical Treatment And Advance	0	06. Medical Treatment	Voted-Sixth-Schedule-Garo	787	Voucher	1,23,753	0	0	0	1,23,753	1,23,753					
									Total Object Head-- 6 :					1,23,753	0	0	0	1,23,753	1,23,753
									Total Sub Head :					1,23,753	0	0	0	1,23,753	1,23,753
		Total Minor Head 1 :					17,71,784	0	2,04,000	5,500	15,62,284	17,71,784							
		109	(01) School Health Unit-	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	90	Voucher	2,66,823	0	43,625	0	2,23,198	2,66,823					
									Total Object Head-- 1 :					2,66,823	0	43,625	0	2,23,198	2,66,823
									Total Sub Head :					2,66,823	0	43,625	0	2,23,198	2,66,823
									Total Minor Head 109 :					2,66,823	0	43,625	0	2,23,198	2,66,823
	Total Sub Major Head 1 :					20,38,607	0	2,47,625	5,500	17,85,482	20,38,607								
	02	101	(02) Establishment Of Ayurvedic Dispensaries-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	272	Voucher	6,735	0	0	0	6,735	6,735					
							676	Voucher	32,331	0	0	0	32,331	32,331					
							78	Voucher	45,027	0	0	0	45,027	45,027					
							Total Object Head-- 1 :					84,093	0	0	0	84,093	84,093		

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Department :		Health and Family Welfare Department																
Treasury		William Nagar Treasury																
D.D.O. :		1500001 District Medical And Health Officer Williamanagar																
Month of Account:		SEP/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2210	02	101	(02) Establishment Of Ayurvedic Dispensaries-					Total Sub Head :			84,093	0	0	0	0	84,093	84,093	
								Total Minor Head 101 :			84,093	0	0	0	0	84,093	84,093	
		102	(01) Establishment Of Homoeopathic Dispensaries /Hospitals	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	4908	Challan	-1,000	0	0	0	-1,000	-1,000				
						Voted-Sixth-Schedule-Garo	77	Voucher	1,45,018	0	41,500	0	1,03,518	1,45,018				
						Voted-Sixth-Schedule-Garo	99	Voucher	1,13,846	0	10,000	0	1,03,846	1,13,846				
						Total Object Head-- 1 :			2,57,864	0	51,500	0	2,06,364	2,57,864				
							Total Sub Head :			2,57,864	0	51,500	0	2,06,364	2,57,864			
							Total Minor Head 102 :			2,57,864	0	51,500	0	2,06,364	2,57,864			
						Total Sub Major Head 2 :			3,41,957	0	51,500	0	2,90,457	3,41,957				
	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	304	Voucher	53,943	0	0	0	53,943	53,943				
						Voted-Sixth-Schedule-Garo	414	Voucher	41,422	0	0	0	41,422	41,422				
						Voted-Sixth-Schedule-Garo	4924	Challan	-9,000	0	0	0	-9,000	-9,000				
						Voted-Sixth-Schedule-Garo	530	Voucher	29,862	0	0	0	29,862	29,862				
						Voted-Sixth-Schedule-Garo	677	Voucher	6,735	0	0	0	6,735	6,735				
						Voted-Sixth-Schedule-Garo	795	Voucher	29,862	0	0	0	29,862	29,862				
						Voted-Sixth-Schedule-Garo	93	Voucher	12,69,923	0	52,250	12,375	12,05,298	12,69,923				
						Voted-Sixth-Schedule-Garo												

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		William Nagar Treasury														
D.D.O. :		1500001 District Medical And Health Officer Williamanagar														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				14,22,747	0	52,250		12,375	13,58,122	14,22,747
					11.Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	710	Voucher	7,180	0	0	0	7,180	7,180	
					Total Object Head-- 11 :				7,180	0	0	0	7,180	7,180		
					Total Sub Head :				14,29,927	0	52,250	12,375	13,65,302	14,29,927		
		Total Minor Head 101 :								14,29,927	0	52,250	12,375	13,65,302	14,29,927	
		103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Garo	108	Voucher	51,35,286	0	3,29,500	19,250	47,86,536	51,35,286		
						Voted-Sixth-Schedule-Garo	274	Voucher	1,39,655	0	0	0	1,39,655	1,39,655		
						Voted-Sixth-Schedule-Garo	277	Voucher	10,09,638	0	0	0	10,09,638	10,09,638		
						Voted-Sixth-Schedule-Garo	492	Voucher	26,307	0	0	0	26,307	26,307		
						Voted-Sixth-Schedule-Garo	493	Voucher	29,862	0	0	0	29,862	29,862		
						Voted-Sixth-Schedule-Garo	4931	Challan	-6,000	0	0	0	-6,000	-6,000		
						Voted-Sixth-Schedule-Garo	494	Voucher	30,877	0	0	0	30,877	30,877		
						Voted-Sixth-Schedule-Garo	501	Voucher	30,297	0	0	0	30,297	30,297		
						Voted-Sixth-Schedule-Garo	528	Voucher	30,551	0	0	0	30,551	30,551		
						Voted-Sixth-Schedule-Garo	529	Voucher	3,18,451	0	0	0	3,18,451	3,18,451		
						Voted-Sixth-Schedule-Garo	542	Voucher	59,724	0	0	0	59,724	59,724		

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Demand :				26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES											
Department :				Health and Family Welfare Department												
Treasury				William Nagar Treasury												
D.D.O. :				1500001	District Medical And Health Officer Williamanagar											
Month of Account:				SEP/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Garo	569	Voucher	60,588	0	0	0	60,588	60,588		
						Voted-Sixth-Schedule-Garo	573	Voucher	15,438	0	0	0	15,438	15,438		
						Voted-Sixth-Schedule-Garo	574	Voucher	77,192	0	0	0	77,192	77,192		
						Voted-Sixth-Schedule-Garo	612	Voucher	28,000	0	0	0	28,000	28,000		
						Voted-Sixth-Schedule-Garo	673	Voucher	72,000	0	0	0	72,000	72,000		
						Voted-Sixth-Schedule-Garo	740	Voucher	3,55,088	0	0	0	3,55,088	3,55,088		
						Total Object Head-- 1 :			74,12,954	0	3,29,500	19,250	70,64,204	74,12,954		
					02. Wages	Voted-Sixth-Schedule-Garo	446	Voucher	1,25,767	0	0	0	1,25,767	1,25,767		
						Voted-Sixth-Schedule-Garo	449	Voucher	9,000	0	0	0	9,000	9,000		
						Voted-Sixth-Schedule-Garo	507	Voucher	37,076	0	0	0	37,076	37,076		
						Total Object Head-- 2 :			1,71,843	0	0	0	1,71,843	1,71,843		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	847	Voucher	1,29,280	0	0	0	1,29,280	1,29,280		
						Total Object Head-- 13 :			1,29,280	0	0	0	1,29,280	1,29,280		
					21. Materials And Supplies	Voted-Sixth-Schedule-Garo	699	Voucher	3,02,463	0	0	0	3,02,463	3,02,463		
						Total Object Head-- 21 :			3,02,463	0	0	0	3,02,463	3,02,463		
					Total Sub Head :									80,16,540	0	3,29,500

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES													
Department :		Health and Family Welfare Department													
Treasury		William Nagar Treasury													
D.D.O. :		1500001 District Medical And Health Officer Williamanagar													
Month of Account:		SEP/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2210	03	103	(03) Other Existing And New Primary Health Centres With Indoor Facilities Under Basic Minimum Service Programme	0	01. Salaries	Voted-Sixth-Schedule-Garo	416	Voucher	29,862	0	0	0	29,862	29,862	
						Voted-Sixth-Schedule-Garo	4922	Challan	-1,000	0	0	0	-1,000	-1,000	
						Voted-Sixth-Schedule-Garo	678	Voucher	58,645	0	0	0	58,645	58,645	
						Voted-Sixth-Schedule-Garo	679	Voucher	67,304	0	0	0	67,304	67,304	
						Voted-Sixth-Schedule-Garo	91	Voucher	10,92,825	0	1,38,000	2,750	9,52,075	10,92,825	
						Voted-Sixth-Schedule-Garo	96	Voucher	3,08,069	0	0	0	3,08,069	3,08,069	
						Total Object Head-- 1 :			15,55,705	0	1,38,000	2,750	14,14,955	15,55,705	
		Total Sub Head :			15,55,705	0	1,38,000	2,750	14,14,955	15,55,705					
		Total Minor Head 103 :			95,72,245	0	4,67,500	22,000	90,82,745	95,72,245					
		104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	109	Voucher	8,07,176	0	10,000	0	7,97,176	8,07,176	
						Voted-Sixth-Schedule-Garo	31	Voucher	27,826	0	0	0	27,826	27,826	
						Voted-Sixth-Schedule-Garo	404	Voucher	1,20,318	0	0	0	1,20,318	1,20,318	
						Voted-Sixth-Schedule-Garo	4918	Challan	-10,000	0	0	0	-10,000	-10,000	
						Voted-Sixth-Schedule-Garo	4931	Challan	-3,000	0	0	0	-3,000	-3,000	
						Voted-Sixth-Schedule-Garo	572	Voucher	1,37,083	0	0	0	1,37,083	1,37,083	
						Voted-Sixth-Schedule-Garo	628	Voucher	54,466	0	0	0	54,466	54,466	

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Demand :		26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES													
Department :		Health and Family Welfare Department														
Treasury		William Nagar Treasury														
D.D.O. :		1500001	District Medical And Health Officer Williamanagar													
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	629	Voucher	85,063	0	0	0	85,063	85,063		
						Voted-Sixth-Schedule-Garo	703	Voucher	3,912	0	0	0	3,912	3,912		
						Voted-Sixth-Schedule-Garo	735	Voucher	8,415	0	0	0	8,415	8,415		
						Voted-Sixth-Schedule-Garo	87	Voucher	47,01,688	0	3,91,100	19,250	42,91,338	47,01,688		
						Total Object Head-- 1 :			59,32,947	0	4,01,100	19,250	55,12,597	59,32,947		
						Total Sub Head :			59,32,947	0	4,01,100	19,250	55,12,597	59,32,947		
						Total Minor Head 104 :			59,32,947	0	4,01,100	19,250	55,12,597	59,32,947		
		110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	103	Voucher	1,74,725	0	0	0	1,74,725	1,74,725		
						Voted-Sixth-Schedule-Garo	92	Voucher	2,28,057	0	12,000	0	2,16,057	2,28,057		
						Total Object Head-- 1 :			4,02,782	0	12,000	0	3,90,782	4,02,782		
						Total Sub Head :			4,02,782	0	12,000	0	3,90,782	4,02,782		
			(02) Establishment Of T.B0 Centres And Isolation-Beds		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	110	Voucher	3,00,433	0	42,000	0	2,58,433	3,00,433		
						Voted-Sixth-Schedule-Garo	302	Voucher	20,523	0	0	0	20,523	20,523		
						Voted-Sixth-Schedule-Garo	411	Voucher	50,197	0	0	0	50,197	50,197		
		Voted-Sixth-Schedule-Garo				630	Voucher	64,059	0	0	0	64,059	64,059			
		Voted-Sixth-Schedule-Garo				76	Voucher	4,33,086	0	48,500	2,750	3,81,836	4,33,086			

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		William Nagar Treasury															
D.D.O. :		1500001 District Medical And Health Officer Williamanagar															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	03	110	(02) Establishment Of T.B0 Centres And Isolation-Beds		(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					8,68,298	0	90,500	2,750	7,75,048	8,68,298	
			Total Sub Head :					8,68,298	0	90,500	2,750	7,75,048	8,68,298				
			(03) Mobile Unit/Vehicles/Staff	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	107	Voucher	2,16,958	0	25,000	8,250	1,83,708	2,16,958			
						Voted-Sixth-Schedule-Garo	412	Voucher	37,889	0	0	0	37,889	37,889			
						Voted-Sixth-Schedule-Garo	4928	Challan	-1,000	0	0	0	-1,000	-1,000			
						Voted-Sixth-Schedule-Garo	97	Voucher	1,32,545	0	0	0	1,32,545	1,32,545			
						Total Object Head-- 1 :					3,86,392	0	25,000	8,250	3,53,142	3,86,392	
			Total Sub Head :					3,86,392	0	25,000	8,250	3,53,142	3,86,392				
			(06) Visual Impairment	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	80	Voucher	1,31,830	0	9,000	0	1,22,830	1,31,830			
						Total Object Head-- 1 :					1,31,830	0	9,000	0	1,22,830	1,31,830	
						Total Sub Head :					1,31,830	0	9,000	0	1,22,830	1,31,830	
			Total Minor Head 110 :					17,89,302	0	1,36,500	11,000	16,41,802	17,89,302				
			Total Sub Major Head 3 :					1,87,24,421	0	10,57,350	64,625	1,76,02,446	1,87,24,421				
05	105	(02) Education	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	100	Voucher	1,32,042	0	22,500	0	1,09,542	1,32,042				
					Voted-Sixth-Schedule-Garo	149	Voucher	2,65,794	0	55,000	0	2,10,794	2,65,794				
					Total Object Head-- 1 :					3,97,836	0	77,500	0	3,20,336	3,97,836		

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Department :		Health and Family Welfare Department																	
Treasury		William Nagar Treasury																	
D.D.O. :		1500001 District Medical And Health Officer Williamanagar																	
Month of Account:		SEP/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
													8009	-	7610				
2210	05	105	(02) Education				Total Sub Head :				3,97,836	0	77,500	0	3,20,336	3,97,836			
							Total Minor Head 105 :				3,97,836	0	77,500	0	3,20,336	3,97,836			
		Total Sub Major Head 5 :										3,97,836	0	77,500	0	3,20,336	3,97,836		
	06	101	(03) Small Pox	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	275	Voucher	4,190	0	0	0	4,190	4,190					
						Voted-Sixth-Schedule-Garo	276	Voucher	29,327	0	0	0	29,327	29,327					
						Voted-Sixth-Schedule-Garo	305	Voucher	15,881	0	0	0	15,881	15,881					
						Voted-Sixth-Schedule-Garo	356	Voucher	29,327	0	0	0	29,327	29,327					
						Voted-Sixth-Schedule-Garo	88	Voucher	1,32,201	0	7,125	0	1,25,076	1,32,201					
						Total Object Head-- 1 :				2,10,926	0	7,125	0	2,03,801	2,10,926				
			Total Sub Head :										2,10,926	0	7,125	0	2,03,801	2,10,926	
			(04) Anti-Leprosy Measures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	544	Voucher	9,427	0	0	0	9,427	9,427					
						Voted-Sixth-Schedule-Garo	545	Voucher	1,22,828	0	0	0	1,22,828	1,22,828					
						Voted-Sixth-Schedule-Garo	546	Voucher	1,25,622	0	0	0	1,25,622	1,25,622					
						Voted-Sixth-Schedule-Garo	81	Voucher	1,60,563	0	12,000	0	1,48,563	1,60,563					
			Total Object Head-- 1 :				4,18,440	0	12,000	0	4,06,440	4,18,440							
			Total Sub Head :										4,18,440	0	12,000	0	4,06,440	4,18,440	
			(05) Setting Up Of Survey0		(01) Salaries, Sumtuary	Voted-Sixth-	271	Voucher	17,997	0	0	0	17,997	17,997					

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Department :		Health and Family Welfare Department														
Treasury		William Nagar Treasury														
D.D.O. :		1500001 District Medical And Health Officer Williamanagar														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	101	(05) Setting Up Of Survey0 Education And Training Centr-Rosy-		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	510	Voucher	12,569	0	0	0	0	0	12,569	12,569
						Voted-Sixth-Schedule-Garo	89	Voucher	1,13,888	0	15,000	0	98,888	1,13,888		
						Total Object Head-- 1 :					1,44,454	0	15,000	0	1,29,454	1,44,454
						Total Sub Head :					1,44,454	0	15,000	0	1,29,454	1,44,454
			(06) Public Health Dispensaries-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	94	Voucher	96,626	0	8,000	0	88,626	96,626		
						Voted-Sixth-Schedule-Garo	95	Voucher	99,535	0	0	0	99,535	99,535		
						Total Object Head-- 1 :					1,96,161	0	8,000	0	1,88,161	1,96,161
						Total Sub Head :					1,96,161	0	8,000	0	1,88,161	1,96,161
			(10) Establishment Of Leprosy Control Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	278	Voucher	11,00,270	0	98,000	2,750	9,99,520	11,00,270		
						Voted-Sixth-Schedule-Garo	303	Voucher	2,096	0	0	0	2,096	2,096		
						Voted-Sixth-Schedule-Garo	355	Voucher	28,280	0	0	0	28,280	28,280		
						Voted-Sixth-Schedule-Garo	367	Voucher	76,883	0	7,000	0	69,883	76,883		
						Voted-Sixth-Schedule-Garo	405	Voucher	32,470	0	0	0	32,470	32,470		
						Voted-Sixth-Schedule-Garo	415	Voucher	3,143	0	0	0	3,143	3,143		
						Voted-Sixth-Schedule-Garo	5195	Challan	-4,000	0	0	0	-4,000	-4,000		
						Voted-Sixth-Schedule-Garo	563	Voucher	1,41,401	0	0	0	1,41,401	1,41,401		

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Department :		Health and Family Welfare Department														
Treasury		William Nagar Treasury														
D.D.O. :		1500001 District Medical And Health Officer Williamanagar														
Month of Account:		SEP/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	101	(10) Establishment Of Leprosy Control Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	564	Voucher	55,513	0	0	0	55,513	55,513		
						Voted-Sixth-Schedule-Garo	565	Voucher	38,964	0	0	0	38,964	38,964		
						Voted-Sixth-Schedule-Garo	672	Voucher	7,58,440	0	0	0	7,58,440	7,58,440		
						Voted-Sixth-Schedule-Garo	726	Voucher	20,430	0	0	0	20,430	20,430		
						Voted-Sixth-Schedule-Garo	98	Voucher	1,75,079	0	60,000	0	1,15,079	1,75,079		
						Total Object Head-- 1 :				24,28,969	0	1,65,000	2,750	22,61,219	24,28,969	
						Total Sub Head :				24,28,969	0	1,65,000	2,750	22,61,219	24,28,969	
		101	(13) Non-Medical Supervisor	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	106	Voucher	1,41,109	0	20,500	2,750	1,17,859	1,41,109		
						Voted-Sixth-Schedule-Garo	4926	Challan	-1,000	0	0	0	-1,000	-1,000		
						Total Object Head-- 1 :				1,40,109	0	20,500	2,750	1,16,859	1,40,109	
						Total Sub Head :				1,40,109	0	20,500	2,750	1,16,859	1,40,109	
		Total Minor Head 101 :				35,39,059	0	2,27,625	5,500	33,05,934	35,39,059					
		102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	105	Voucher	1,10,906	0	0	0	1,10,906	1,10,906		
						Total Object Head-- 1 :				1,10,906	0	0	0	1,10,906	1,10,906	
					02. Wages	Voted-Sixth-Schedule-Garo	447	Voucher	56,916	0	0	0	56,916	56,916		
						Total Object Head-- 2 :				56,916	0	0	0	56,916	56,916	
		21. Supplies And				Voted-Sixth-	786									

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Department :		Health and Family Welfare Department																		
Treasury		William Nagar Treasury																		
D.D.O. :		1500001 District Medical And Health Officer Williamanagar																		
Month of Account:		SEP/2026																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
													8009	-	7610					
2210	06	102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	21. Supplies And Materials		Voted-Sixth-Schedule-Garo	786	Voucher	72,000	0	0	0		72,000	72,000				
						Total Object Head-- 21 :								72,000	0	0	0		72,000	72,000
						Total Sub Head :								2,39,822	0	0	0		2,39,822	2,39,822
			(03) Food Safety Officers Establishment For Ensuring Food Safety Under Food Safety And Standard Act.		01. Salaries		Voted-Sixth-Schedule-Garo	104	Voucher	96,087	0	10,000	0	86,087	96,087					
							Voted-Sixth-Schedule-Garo	82	Voucher	66,707	0	0	0	66,707	66,707					
						Total Object Head-- 1 :								1,62,794	0	10,000	0		1,52,794	1,62,794
		Total Sub Head :								1,62,794	0	10,000	0		1,52,794	1,62,794				
		Total Minor Head 102 :								4,02,616	0	10,000	0		3,92,616	4,02,616				
		104	(01) Drug Control Establihment-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	101	Voucher	88,437	0	0	0		88,437	88,437				
						Total Object Head-- 1 :								88,437	0	0	0		88,437	88,437
						Total Sub Head :								88,437	0	0	0		88,437	88,437
			Total Minor Head 104 :								88,437	0	0	0		88,437	88,437			
Total Sub Major Head 6 :								40,30,112	0	2,37,625	5,500		37,86,987	40,30,112						
Total Major Head 2210 :								2,55,32,933	0	16,71,600	75,625		2,37,85,708	2,55,32,933						
Total of Month :											2,55,32,933	0	16,71,600	75,625		2,37,85,708	2,55,32,933			
Total of DDO 1500001 :							14,65,51,914	75,104	98,51,125	3,78,125		13,62,47,560	14,64,76,810							
Reconciliation Portion																				

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Department :		Health and Family Welfare Department					
Treasury		William Nagar Treasury					
D.D.O. :		1500001	District Medical And Health Officer Williamanagar				
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconciliation+IA) :							14,64,76,810
<u>Summary of DDO wise expenditure</u>							
2210	01	1	(03) District Medical Officer (Civil Surgeon' S Offices)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	81,97,853
2210	01	1	(03) District Medical Officer (Civil Surgeon' S Offices)	0	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1,02,800
2210	01	1	(03) District Medical Officer (Civil Surgeon' S Offices)	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	99,332
2210	01	1	(04) Reserve Medical Subordinate Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	24,99,877
2210	01	1	(04) Reserve Medical Subordinate Offices	0	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	9,280
2210	01	1	(04) Reserve Medical Subordinate Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	24,981
2210	01	1	(22) Payment For Medical Treatment And Advance	0	06. Medical Treatment	Voted-Sixth-Schedule-Garo	18,69,815
2210	01	109	(01) School Health Unit-	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	15,66,833
2210	01	109	(01) School Health Unit-	0	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	9,940
2210	01	109	(01) School Health Unit-	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	39,949
2210	02	101	(02) Establishment Of Ayurvedic Dispensaries-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	5,09,144
2210	02	101	(02) Establishment Of Ayurvedic Dispensaries-	0	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	8,080

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Demand :	26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES					
Department :	Health and Family Welfare Department						
Treasury	William Nagar Treasury						
D.D.O. :	1500001	District Medical And Health Officer Williamanagar					
<u>Summary of DDO wise expenditure</u>							
2210	02	101	(02) Establishment Of Ayurvedic Dispensaries-	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	24,795
2210	02	102	(01) Establishment Of Homoeopathic Dispensaries /Hospitals	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	15,19,672
2210	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	90,29,969
2210	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	7,180
2210	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	16,765
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Garo	4,30,51,868
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	02. Wages	Voted-Sixth-Schedule-Garo	8,64,202
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	11. Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	1,39,840
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	2,60,982
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	21. Materials And Supplies	Voted-Sixth-Schedule-Garo	6,30,624
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	50.Other Charges	Voted-Sixth-Schedule-Garo	-64,980
2210	03	103	(03) Other Existing And New Primary Health Centres With Indoor Facilities Under Basic	0	01. Salaries	Voted-Sixth-Schedule-Garo	87,68,353

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Department :	Health and Family Welfare Department						
Treasury	William Nagar Treasury						
D.D.O. :	1500001	District Medical And Health Officer Williamanagar					
<u>Summary of DDO wise expenditure</u>							
Minimum Service Programme							
2210	03	103	(03) Other Existing And New Primary Health Centres With Indoor Facilities Under Basic Minimum Service Programme	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	29,720
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3,50,88,186
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	16,594
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	89,075
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	-1,51,936
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	50.Other Charges	Voted-Sixth-Schedule-Garo	-84,470
2210	03	110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	23,98,412
2210	03	110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	36,000
2210	03	110	(02) Establishment Of T.B Centres And Isolation-Beds	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	51,61,102
2210	03	110	(02) Establishment Of T.B Centres And Isolation-Beds	0	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	11,520
2210	03	110	(02) Establishment Of T.B Centres And Isolation-Beds	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	49,809
2210	03	110	(03) Mobile Unit/Vehicles/Staff	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	23,04,134

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Demand :	26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES				
Department :	Health and Family Welfare Department					
Treasury	William Nagar Treasury					
D.D.O. :	1500001	District Medical And Health Officer Williamanagar				
<u>Summary of DDO wise expenditure</u>						
2210	03	110	(03) Mobile Unit/Vehicles/Staff	0	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo19,980
2210	03	110	(03) Mobile Unit/Vehicles/Staff	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo10,000
2210	03	110	(06) Visual Impairment	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo7,78,892
2210	03	110	(06) Visual Impairment	2	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo9,240
2210	03	110	(06) Visual Impairment	2	(13) Office Expenses	Voted-Sixth-Schedule-Garo11,900
2210	03	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Garo-1,16,438
2210	05	105	(02) Education	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo23,52,859
2210	05	105	(02) Education	1	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo19,530
2210	06	101	(03) Small Pox	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo15,69,374
2210	06	101	(03) Small Pox	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo14,500
2210	06	101	(04) Anti-Leprosy Measures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo14,60,591
2210	06	101	(04) Anti-Leprosy Measures	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo5,000
2210	06	101	(05) Setting Up Of Survey Education And Training Centr-Rosy-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo8,63,088
2210	06	101	(05) Setting Up Of Survey Education And Training Centr-Rosy-	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo10,000

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Demand :	26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES					
Department :	Health and Family Welfare Department						
Treasury	William Nagar Treasury						
D.D.O. :	1500001	District Medical And Health Officer Williamanagar					
<u>Summary of DDO wise expenditure</u>							
2210	06	101	(06) Public Health Dispensaries-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	11,70,882
2210	06	101	(06) Public Health Dispensaries-	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	20,000
2210	06	101	(10) Establishment Of Leprosy Control Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1,04,64,472
2210	06	101	(10) Establishment Of Leprosy Control Unit	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	15,000
2210	06	101	(13) Non-Medical Supervisor	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	8,27,626
2210	06	101	(13) Non-Medical Supervisor	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	15,000
2210	06	102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	6,71,087
2210	06	102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	02. Wages	Voted-Sixth-Schedule-Garo	3,35,018
2210	06	102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	25,100
2210	06	102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	29,950
2210	06	102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	21. Supplies And Materials	Voted-Sixth-Schedule-Garo	1,82,500
2210	06	102	(03) Food Safety Officers Establishment For Ensuring Food Safety Under Food Safety And Standard Act.	0	01. Salaries	Voted-Sixth-Schedule-Garo	9,80,656
2210	06	102	(03) Food Safety Officers Establishment For Ensuring Food Safety Under Food Safety And Standard Act.	0	11. Travel Expenses	Voted-Sixth-Schedule-Garo	14,940

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Demand :	26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES				
Department :	Health and Family Welfare Department					
Treasury	William Nagar Treasury					
D.D.O. :	1500001	District Medical And Health Officer Williamanagar				
<u>Summary of DDO wise expenditure</u>						
2210	06	104	(01) Drug Control Establihment-	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance	5,32,738
2210	06	104	(01) Drug Control Establihment-	0	11.Travel Expenses, Voted-Sixth-Schedule-Garo Conveyance Allowances	23,025
2210	06	104	(01) Drug Control Establihment-	0	(13) Office Expenses Voted-Sixth-Schedule-Garo	25,000
						14,64,76,810

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		William Nagar Treasury														
D.D.O. :		1500002 District Medical & Health Officer (Famaly Welfare) East Garo Hills Williamnagar														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2211	00	001	(02) District Family Welfare Bureau	0	(01) Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	271	Voucher	1,68,061	0	15,000	0	1,53,061	1,68,061	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	332	Voucher	6,81,716	2,000	91,000	0	5,88,716	6,79,716	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	342	Voucher	1,93,731	0	20,000	0	1,73,731	1,93,731	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	390	Voucher	81,797	0	0	0	81,797	81,797	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	397	Voucher	1,28,451	0	50,000	0	78,451	1,28,451	
						Total Object Head-- 1 :				12,53,756	2,000	1,76,000	0	10,75,756	12,51,756	
						Total Sub Head :				12,53,756	2,000	1,76,000	0	10,75,756	12,51,756	
						Total Minor Head 1 :				12,53,756	2,000	1,76,000	0	10,75,756	12,51,756	
		101	(01) Rural Family Welfare Centres	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	270	Voucher	4,59,482	0	34,500	0	4,24,982	4,59,482		
						Voted-Sixth-Schedule-Garo	388	Voucher	41,267	0	0	0	41,267	41,267		
						Voted-Sixth-Schedule-Garo	45	Voucher	2,09,319	0	0	0	2,09,319	2,09,319		
						Voted-Sixth-Schedule-Garo	484	Voucher	1,65,000	0	0	0	1,65,000	1,65,000		
						Total Object Head-- 1 :				8,75,068	0	34,500	0	8,40,568	8,75,068	
						Total Sub Head :				8,75,068	0	34,500	0	8,40,568	8,75,068	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		William Nagar Treasury																		
D.D.O. :		1500002 District Medical & Health Officer (Famaly Welfare) East Garo Hills Williamnagar																		
Month of Account:		APR/2026																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
													8009	-	7610					
2211	00	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	232	Voucher	4,36,000	0	0	0		4,36,000	4,36,000				
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	335	Voucher	19,82,420	0	77,000	0	19,05,420	19,82,420					
					Total Object Head-- 1 :						24,18,420	0	77,000	0	23,41,420	24,18,420				
					Total Sub Head :						24,18,420	0	77,000	0	23,41,420	24,18,420				
					(04) Post Portum Programme At Sub-Divisional Level	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	276	Voucher	3,73,351	0	35,625	0	3,37,726	3,73,351			
												Total Object Head-- 1 :						3,73,351	0	35,625
			Total Sub Head :									3,73,351	0	35,625	0	3,37,726	3,73,351			
			(06) Post Partum Programme At District Level	0			01. Salaries, Sumtuary Allowance						Voted-Sixth-Schedule-Garo	341	Voucher	3,15,133	0	55,000	0	2,60,133
					Voted-Sixth-Schedule-Garo	44		Voucher	1,22,531	0	0			0	1,22,531	1,22,531				
					Voted-Sixth-Schedule-Garo	485		Voucher	1,32,000	0	0			0	1,32,000	1,32,000				
		Total Object Head-- 1 :						5,69,664	0	55,000	0			5,14,664	5,69,664					
		Total Sub Head :						5,69,664	0	55,000	0			5,14,664	5,69,664					
		Total Minor Head 101 :						42,36,503	0	2,02,125	0			40,34,378	42,36,503					
		103	(01) Maternity And Child Welfare Schemes	0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	275	Voucher	43,843	0	3,000	0	40,843	43,843				
									Voted-Sixth-Schedule-Garo	389	Voucher	29,514	0	0	0	29,514	29,514			

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Department :		Health and Family Welfare Department														
Treasury		William Nagar Treasury														
D.D.O. :		1500002 District Medical & Health Officer (Famaly Welfare) East Garo Hills Williamnagar														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2211	00	103	(01) Maternity And Child Welfare Schemes		(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				73,357	0	3,000		0	70,357	73,357
						Total Sub Head :				73,357	0	3,000		0	70,357	73,357
						Total Minor Head 103 :				73,357	0	3,000		0	70,357	73,357
						Total Sub Major Head 0 :				55,63,616	2,000	3,81,125		0	51,80,491	55,61,616
						Total Major Head 2211 :				55,63,616	2,000	3,81,125		0	51,80,491	55,61,616
						Total of Month :				55,63,616	2,000	3,81,125		0	51,80,491	55,61,616
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2211	00	001	(02) District Family Welfare Bureau	0	(01) Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	General-Voted	226	Voucher	3,61,792	0	35,000		0	3,26,792	3,61,792
						Centrally Sponsored Schemes	General-Voted	229	Voucher	8,10,167	2,000	1,39,000		0	6,69,167	8,08,167
						Centrally Sponsored Schemes	General-Voted	273	Voucher	30,948	0	0		0	30,948	30,948
						Centrally Sponsored Schemes	General-Voted	274	Voucher	71,215	0	0		0	71,215	71,215
						Centrally Sponsored	General-Voted	408	Voucher	4,18,544	0	0		0	4,18,544	4,18,544

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Department :		Health and Family Welfare Department														
Treasury		William Nagar Treasury														
D.D.O. :		1500002 District Medical & Health Officer (Famaly Welfare) East Garo Hills Williamnagar														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2211	00	001	(02) District Family Welfare Bureau	0	(01) Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	General-Voted	511	Voucher	1,63,194	0	0	0	0	1,63,194	1,63,194
						Centrally Sponsored Schemes	General-Voted	672	Voucher	1,500	0	0	0	1,500	1,500	
						Total Object Head-- 1 :				18,57,360	2,000	1,74,000	0	16,81,360	18,55,360	
					02. Wages	Centrally Sponsored Schemes	General-Voted	740	Voucher	17,940	0	0	0	17,940	17,940	
						Total Object Head-- 2 :				17,940	0	0	0	17,940	17,940	
		Total Sub Head :				18,75,300	2,000	1,74,000	0	16,99,300	18,73,300					
		Total Minor Head 1 :				18,75,300	2,000	1,74,000	0	16,99,300	18,73,300					
		101	(01) Rural Family Welfare Centres	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	223	Voucher	2,09,319	0	0	0	2,09,319	2,09,319			
					Voted-Sixth-Schedule-Garo	284	Voucher	4,59,482	0	34,500	0	4,24,982	4,59,482			
					Voted-Sixth-Schedule-Garo	344	Voucher	28,887	0	0	0	28,887	28,887			
					Voted-Sixth-Schedule-Garo	422	Voucher	9,628	0	0	0	9,628	9,628			
					Voted-Sixth-Schedule-Garo	761	Voucher	1,500	0	0	0	1,500	1,500			
				Total Object Head-- 1 :				7,08,816	0	34,500	0	6,74,316	7,08,816			
				02.Wages	Voted-Sixth-Schedule-Garo	741	Voucher	33,421	0	0	0	33,421	33,421			
					Total Object Head-- 2 :				33,421	0	0	0	33,421	33,421		

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Demand : 26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																																																														
Department : Health and Family Welfare Department																																																														
Treasury William Nagar Treasury																																																														
D.D.O. : 1500002 District Medical & Health Officer (Famaly Welfare) East Garo Hills Williamnagar																																																														
Month of Account: MAY/2026																																																														
<table><tr><td colspan="3">Major Sub Minor Sub</td><td colspan="2">Object Head</td><td colspan="2">Categorised</td><td colspan="2">Plan/Non-Plan</td><td colspan="2">T.V. No.</td><td colspan="2">Type</td><td colspan="2">Gross Amount (State)</td><td colspan="2">Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td colspan="2">Net Amount (as per SOP)</td><td colspan="2">Gross Amount (A.G.))</td></tr><tr><td colspan="3">Head Major Head Head</td><td colspan="2">Sub Sub Head</td><td colspan="2">Schme</td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="3">8009 - 7610</td><td colspan="2"></td><td colspan="2"></td></tr></table>															Major Sub Minor Sub			Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))		Head Major Head Head			Sub Sub Head		Schme												8009 - 7610						
Major Sub Minor Sub			Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))																																								
Head Major Head Head			Sub Sub Head		Schme												8009 - 7610																																													
2211 00 101				(01) Rural Family Welfare Centres											Total Sub Head :		7,42,237		0		34,500		0		7,07,737		7,42,237																																			
				(02) Rural Family Welfare0 Sub-Centres		01.Salaries, Sumtuary Allowance		Centrally Sponsored Schemes		General-Voted		222 Voucher		19,88,670		0		77,000		0		19,11,670		19,88,670																																						
								Centrally Sponsored Schemes		General-Voted		423 Voucher		1,89,734		0		0		0		1,89,734		1,89,734																																						
								Centrally Sponsored Schemes		General-Voted		424 Voucher		1,455		0		0		0		1,455		1,455																																						
								Centrally Sponsored Schemes		General-Voted		426 Voucher		66,148		0		0		0		66,148		66,148																																						
								Centrally Sponsored Schemes		General-Voted		427 Voucher		89,161		0		0		0		89,161		89,161																																						
								Centrally Sponsored Schemes		General-Voted		521 Voucher		48,000		0		0		0		48,000		48,000																																						
															Total Object Head-- 1 :		23,83,168		0		77,000		0		23,06,168		23,83,168																																			
															Total Sub Head :		23,83,168		0		77,000		0		23,06,168		23,83,168																																			
				(04) Post Portum Programme At Sub-Divisional Level		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		227 Voucher		3,73,351		0		35,625		0		3,37,726		3,73,351																																						
										Voted-Sixth-Schedule-Garo		510 Voucher		1,63,194		0		0		0		1,63,194		1,63,194																																						
															Total Object Head-- 1 :		5,36,545		0		35,625		0		5,00,920		5,36,545																																			
															Total Sub Head :		5,36,545		0		35,625		0		5,00,920		5,36,545																																			
				(06) Post Partum		0		01. Salaries, Sumtuary		Voted-Sixth-		224 Voucher		3,15,133		0		55,000		0		2,60,133		3,15,133																																						

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Shillong

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Up to Accounting Month September of Financial Year 2026-2027

Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		William Nagar Treasury															
D.D.O. :		1500002 District Medical & Health Officer (Famaly Welfare) East Garo Hills Williamnagar															
Month of Account:		MAY/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2211	00	101	(06) Post Partum Programme At District Level	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	225	Voucher	1,23,931	0	0	0		1,23,931	1,23,931	
							Voted-Sixth-Schedule-Garo	746	Voucher	1,500	0	0	0		1,500	1,500	
							Voted-Sixth-Schedule-Garo	762	Voucher	1,35,000	0	0	0		1,35,000	1,35,000	
						Total Object Head-- 1 :				5,75,564	0	55,000	0		5,20,564	5,75,564	
						Total Sub Head :				5,75,564	0	55,000	0		5,20,564	5,75,564	
						Total Minor Head 101 :				42,37,514	0	2,02,125	0		40,35,389	42,37,514	
		103	(01) Maternity And Child Welfare Schemes	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	228	Voucher	43,843	0	3,000	0		40,843	43,843	
							Voted-Sixth-Schedule-Garo	275	Voucher	10,822	0	0	0		10,822	10,822	
							Voted-Sixth-Schedule-Garo	290	Voucher	16,725	0	0	0		16,725	16,725	
						Total Object Head-- 1 :				71,390	0	3,000	0		68,390	71,390	
						Total Sub Head :				71,390	0	3,000	0		68,390	71,390	
						Total Minor Head 103 :				71,390	0	3,000	0		68,390	71,390	
Total Sub Major Head 0 :				61,84,204	2,000	3,79,125	0		58,03,079	61,82,204							
Total Major Head 2211 :				61,84,204	2,000	3,79,125	0		58,03,079	61,82,204							
Total of Month :				61,84,204	2,000	3,79,125	0		58,03,079	61,82,204							
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Head	Object Head	Categorised											

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES													
Department :		Health and Family Welfare Department													
Treasury		William Nagar Treasury													
D.D.O. :		1500002 District Medical & Health Officer (Famaly Welfare) East Garo Hills Williamnagar													
Month of Account:		JUN/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2211	00	001	(02) District Family Welfare Bureau	0	(01) Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	General-Voted	1015	Voucher	22,920	0	0	0	22,920	22,920
						Centrally Sponsored Schemes	General-Voted	1017	Voucher	5,050	0	0	0	5,050	5,050
							Voted-Sixth-Schedule-Garo	1746	Challan	-2,000	0	0	0	-2,000	-2,000
						Centrally Sponsored Schemes	General-Voted	195	Voucher	3,61,792	0	35,000	0	3,26,792	3,61,792
						Centrally Sponsored Schemes	General-Voted	319	Voucher	7,37,030	0	1,28,000	0	6,09,030	7,37,030
						Centrally Sponsored Schemes	General-Voted	47	Voucher	93,146	0	0	0	93,146	93,146
						Total Object Head-- 1 :				12,17,938	0	1,63,000	0	10,54,938	12,17,938
					02. Wages	Centrally Sponsored Schemes	General-Voted	364	Voucher	18,538	0	0	0	18,538	18,538
						Total Object Head-- 2 :				18,538	0	0	0	18,538	18,538
					Total Sub Head :				12,36,476	0	1,63,000	0	10,73,476	12,36,476	
					Total Minor Head 1 :				12,36,476	0	1,63,000	0	10,73,476	12,36,476	
		101	(01) Rural Family Welfare Centres	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1013	Voucher	13,190	0	0	0	13,190	13,190
							Voted-Sixth-Schedule-Garo	1016	Voucher	2,403	0	0	0	2,403	2,403
							Voted-Sixth-	1056	Voucher	27,920	0	0	0	27,920	27,920

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		William Nagar Treasury														
D.D.O. :		1500002 District Medical & Health Officer (Famaly Welfare) East Garo Hills Williamnagar														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2211	00	101	(01) Rural Family Welfare0 Centres	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		197	Voucher	2,09,319	0	0	0		2,09,319	2,09,319	
					Voted-Sixth-Schedule-Garo		317	Voucher	4,59,482	0	41,500	0	4,17,982	4,59,482		
					Voted-Sixth-Schedule-Garo		400	Voucher	1,79,997	0	0	0	1,79,997	1,79,997		
					Voted-Sixth-Schedule-Garo		48	Voucher	41,267	0	0	0	41,267	41,267		
					Total Object Head-- 1 :					9,33,578	0	41,500	0	8,92,078	9,33,578	
					02.Wages	Voted-Sixth-Schedule-Garo		365	Voucher	17,205	0	0	0	17,205	17,205	
						Total Object Head-- 2 :					17,205	0	0	0	17,205	17,205
						Total Sub Head :					9,50,783	0	41,500	0	9,09,283	9,50,783
					(02) Rural Family Welfare0 Sub-Centres	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	General-Voted	1054	Voucher	2,540	0	0	0	2,540	2,540
			Centrally Sponsored Schemes	General-Voted			1055	Voucher	1,17,890	0	0	0	1,17,890	1,17,890		
			Centrally Sponsored Schemes	General-Voted			401	Voucher	18,660	0	0	0	18,660	18,660		
			Centrally Sponsored Schemes	General-Voted			464	Voucher	92,161	0	0	0	92,161	92,161		
			Centrally Sponsored Schemes	General-Voted			50	Voucher	19,91,086	0	81,000	0	19,10,086	19,91,086		
			Total Object Head-- 1 :					22,22,337	0	81,000	0	21,41,337	22,22,337			

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Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :			Health and Family Welfare Department															
Treasury			William Nagar Treasury															
D.D.O. :			1500002 District Medical & Health Officer (Famaly Welfare) East Garo Hills Williamnagar															
Month of Account:			JUN/2026															
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2211	00	101	(02) Rural Family Welfare Sub-Centres					Total Sub Head :				22,22,337	0	81,000	0	21,41,337	22,22,337	
			(04) Post Portum Programme At Sub-Divisional Level	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	46	Voucher			3,76,316	0	43,625	0	3,32,691	3,76,316		
									Total Object Head-- 1 :		3,76,316	0	43,625	0	3,32,691	3,76,316		
			Total Sub Head :							3,76,316	0	43,625	0	3,32,691	3,76,316			
			(06) Post Partum Programme At District Level	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1011	Voucher	7,060	0	0	0	7,060	7,060				
						Voted-Sixth-Schedule-Garo	1014	Voucher	19,830	0	0	0	19,830	19,830				
						Voted-Sixth-Schedule-Garo	196	Voucher	3,15,133	0	55,000	0	2,60,133	3,15,133				
						Voted-Sixth-Schedule-Garo	45	Voucher	1,23,931	0	0	0	1,23,931	1,23,931				
						Total Object Head-- 1 :		4,65,954	0	55,000	0	4,10,954	4,65,954					
			Total Sub Head :							4,65,954	0	55,000	0	4,10,954	4,65,954			
			Total Minor Head 101 :							40,15,390	0	2,21,125	0	37,94,265	40,15,390			
		103	(01) Maternity And Child Welfare Schemes	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1012	Voucher	2,630	0	0	0	2,630	2,630				
						Voted-Sixth-Schedule-Garo	318	Voucher	44,193	0	3,000	0	41,193	44,193				
						Voted-Sixth-Schedule-Garo	49	Voucher	29,514	0	0	0	29,514	29,514				
						Total Object Head-- 1 :		76,337	0	3,000	0	73,337	76,337					
						Total Sub Head :							76,337	0	3,000	0	73,337	76,337

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		William Nagar Treasury														
D.D.O. :		1500002 District Medical & Health Officer (Famaly Welfare) East Garo Hills Williamnagar														
Month of Account:		JUN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2211		00	103	Total Minor Head 103 :						76,337	0	3,000		0	73,337	76,337
				Total Sub Major Head 0 :						53,28,203	0	3,87,125		0	49,41,078	53,28,203
				Total Major Head 2211 :						53,28,203	0	3,87,125		0	49,41,078	53,28,203
				Total of Month :						53,28,203	0	3,87,125		0	49,41,078	53,28,203
Month of Account:		JUL/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2211	00	001	(02) District Family Welfare Bureau	0	(01) Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	138	Voucher	6,15,859	0	78,000		0	5,37,859	6,15,859
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	149	Voucher	36,400	0	0		0	36,400	36,400
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	151	Voucher	10,678	0	0		0	10,678	10,678
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	153	Voucher	56,223	0	0		0	56,223	56,223
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	187	Voucher	3,66,376	0	35,000		0	3,31,376	3,66,376
							Voted-Sixth-Schedule-Garo	2657	Challan	-2,000	0	0		0	-2,000	-2,000
						Centrally Sponsored	Voted-Sixth-Schedule-Garo	372	Voucher	27,268	0	0		0	27,268	27,268

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		William Nagar Treasury																
D.D.O. :		1500002 District Medical & Health Officer (Famaly Welfare) East Garo Hills Williamnagar																
Month of Account:		JUL/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
												8009	-	7610				
2211	00	001	(02) District Family Welfare Bureau	0	(01) Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	526	Voucher	1,31,430	0	0		0	1,31,430	1,31,430		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	532	Voucher	1,864	0	0		0	1,864	1,864		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	533	Voucher	70,929	0	0		0	70,929	70,929		
						Total Object Head-- 1 :				13,15,027	0	1,13,000	0	12,02,027	13,15,027			
					02. Wages	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	367	Voucher	17,940	0	0		0	17,940	17,940		
						Total Object Head-- 2 :				17,940	0	0	0	17,940	17,940			
					Total Sub Head :				13,32,967	0	1,13,000	0	12,19,967	13,32,967				
					Total Minor Head 1 :				13,32,967	0	1,13,000	0	12,19,967	13,32,967				
					101	(01) Rural Family Welfare Centres	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	152	Voucher	29,233	0	0		0	29,233	29,233
									Voted-Sixth-Schedule-Garo	189	Voucher	2,11,957	0	0		0	2,11,957	2,11,957
		Voted-Sixth-Schedule-Garo	371	Voucher					4,65,066	0	41,500		0	4,23,566	4,65,066			
		Voted-Sixth-Schedule-Garo	457	Voucher					9,744	0	0		0	9,744	9,744			
		Total Object Head-- 1 :							7,16,000	0	41,500	0	6,74,500	7,16,000				
		02.Wages	Voted-Sixth-Schedule-Garo	368				Voucher	16,650	0	0		0	16,650	16,650			

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		William Nagar Treasury															
D.D.O. :		1500002 District Medical & Health Officer (Famaly Welfare) East Garo Hills Williamnagar															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2211	00	101	(01) Rural Family Welfare0 Centres	02.Wages	Total Object Head-- 2 :						16,650	0	0		0	16,650	16,650
				11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	306	Voucher	77,772	0	0		0	77,772	77,772		
						Voted-Sixth-Schedule-Garo	400	Voucher	22,228	0	0		0	22,228	22,228		
					Total Object Head-- 11 :						1,00,000	0	0		0	1,00,000	1,00,000
				Total Sub Head :						8,32,650	0	41,500		0	7,91,150	8,32,650	
			(02) Rural Family Welfare0 Sub-Centres	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	135	Voucher	44,511	0	0		0	44,511	44,511		
					Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	136	Voucher	20,80,010	0	75,000		0	20,05,010	20,80,010		
					Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	462	Voucher	1,32,975	0	0		0	1,32,975	1,32,975		
					Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	531	Voucher	2,470	0	0		0	2,470	2,470		
					Total Object Head-- 1 :						22,59,966	0	75,000		0	21,84,966	22,59,966
			Total Sub Head :						22,59,966	0	75,000		0	21,84,966	22,59,966		
			(04) Post Portum Programme At Sub-Divisional Level	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	137	Voucher	3,62,635	0	49,625		0	3,13,010	3,62,635		
						Voted-Sixth-Schedule-Garo	150	Voucher	21,490	0	0		0	21,490	21,490		
						Total Object Head-- 1 :						3,84,125	0	49,625		0	3,34,500
			Total Sub Head :						3,84,125	0	49,625		0	3,34,500	3,84,125		

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Shillong

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Up to Accounting Month September of Financial Year 2026-2027

Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																							
Department :		Health and Family Welfare Department																							
Treasury		William Nagar Treasury																							
D.D.O. :		1500002 District Medical & Health Officer (Famaly Welfare) East Garo Hills Williamnagar																							
Month of Account:		JUL/2026																							
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)								
													8009	-	7610										
2211	00	101	(06) Post Partum Programme At District Level	0	01. Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo	139	Voucher	1,25,343	0	0	0		1,25,343	1,25,343								
								Voted-Sixth-Schedule-Garo	188	Voucher	3,19,099	0	55,000	0		2,64,099	3,19,099								
								Total Object Head-- 1 :			4,44,442	0	55,000	0		3,89,442	4,44,442								
								Total Sub Head :			4,44,442	0	55,000	0		3,89,442	4,44,442								
		Total Minor Head 101 :									39,21,183	0	2,21,125	0		37,00,058	39,21,183								
		103	(01) Maternity And Child Welfare Schemes	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo	140	Voucher	44,719	0	3,000	0		41,719	44,719								
								Voted-Sixth-Schedule-Garo	148	Voucher	16,922	0	0	0		16,922	16,922								
								Voted-Sixth-Schedule-Garo	456	Voucher	10,949	0	0	0		10,949	10,949								
								Total Object Head-- 1 :			72,590	0	3,000	0		69,590	72,590								
								50.Other Charges	305	Voucher	50,000	0	0	0		50,000	50,000								
		Total Object Head-- 50 :									50,000	0	0	0		50,000	50,000								
		Total Sub Head :									1,22,590	0	3,000	0		1,19,590	1,22,590								
		Total Minor Head 103 :									1,22,590	0	3,000	0		1,19,590	1,22,590								
		Total Sub Major Head 0 :									53,76,740	0	3,37,125	0		50,39,615	53,76,740								
		Total Major Head 2211 :									53,76,740	0	3,37,125	0		50,39,615	53,76,740								
		Total of Month :									53,76,740	0	3,37,125	0		50,39,615	53,76,740								
Month of Account:		AUG/2026																							

Voucher Wise Expenditure Report
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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		William Nagar Treasury														
D.D.O. :		1500002 District Medical & Health Officer (Famaly Welfare) East Garo Hills Williamnagar														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2211	00	001	(02) District Family Welfare Bureau	0	(01) Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	104	Voucher	3,66,376	0	35,000		0	3,31,376	3,66,376
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	105	Voucher	6,28,970	0	78,000	4,400	5,46,570	6,28,970	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	254	Voucher	82,750	0	0		0	82,750	82,750
							Voted-Sixth-Schedule-Garo	3574	Challan	-2,000	0	0		0	-2,000	-2,000
						Total Object Head-- 1 :			10,76,096	0	1,13,000	4,400	9,58,696	10,76,096		
					02. Wages	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	512	Voucher	18,538	0	0		0	18,538	18,538
						Total Object Head-- 2 :			18,538	0	0		0	18,538	18,538	
						Total Sub Head :			10,94,634	0	1,13,000	4,400	9,77,234	10,94,634		
					Total Minor Head 1 :			10,94,634	0	1,13,000	4,400	9,77,234	10,94,634			
					101	(01) Rural Family Welfare Centres	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	103	Voucher	2,11,957	0	0		0	2,11,957
Voted-Sixth-Schedule-Garo	259	Voucher	41,761	0				0		0	41,761	41,761				
Voted-Sixth-Schedule-Garo	99	Voucher	4,76,452	0				39,000		0	4,37,452	4,76,452				
Total Object Head-- 1 :			7,30,170	0				39,000		0	6,91,170	7,30,170				
02.Wages	Voted-Sixth-Schedule-Garo	513	Voucher	17,205			0	0		0	17,205	17,205				

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		William Nagar Treasury															
D.D.O. :		1500002 District Medical & Health Officer (Famaly Welfare) East Garo Hills Williamnagar															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2211	00	101	(01) Rural Family Welfare0 Centres		02.Wages	Total Object Head-- 2 :					17,205	0	0	0	17,205	17,205	
						Total Sub Head :					7,47,375	0	39,000	0	7,08,375	7,47,375	
			(02) Rural Family Welfare0 Sub-Centres		01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	253	Voucher	21,16,850	0	75,000	0	20,41,850	21,16,850		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	477	Voucher	44,511	0	0	0	44,511	44,511		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	814	Voucher	27,000	0	0	0	27,000	27,000		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	840	Voucher	54,000	0	0	0	54,000	54,000		
						Total Object Head-- 1 :					22,42,361	0	75,000	0	21,67,361	22,42,361	
						Total Sub Head :					22,42,361	0	75,000	0	21,67,361	22,42,361	
			(04) Post Portum Programme At Sub-Divisional Level		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	100	Voucher	3,72,205	0	49,625	2,200	3,20,380	3,72,205		
							Total Object Head-- 1 :					3,72,205	0	49,625	2,200	3,20,380	3,72,205
			Total Sub Head :					3,72,205	0	49,625	2,200	3,20,380	3,72,205				
			(06) Post Partum Programme At District Level		0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	101	Voucher	1,27,329	0	0	0	1,27,329	1,27,329		
							Voted-Sixth-Schedule-Garo	94	Voucher	3,19,099	0	55,000	0	2,64,099	3,19,099		
							Total Object Head-- 1 :					4,46,428	0	55,000	0	3,91,428	4,46,428
							Total Sub Head :					4,46,428	0	55,000	0	3,91,428	4,46,428

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																	
Department :		Health and Family Welfare Department																	
Treasury		William Nagar Treasury																	
D.D.O. :		1500002 District Medical & Health Officer (Famaly Welfare) East Garo Hills Williamnagar																	
Month of Account:		AUG/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2211	00	101		Total Minor Head 101 :						38,08,369	0	2,18,625	2,200	35,87,544	38,08,369				
		103	(01) Maternity And Child Welfare Schemes	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	102	Voucher	46,023	0	5,500	0	40,523	46,023						
					Total Object Head-- 1 :				46,023	0	5,500	0	40,523	46,023					
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	357	Voucher	35,096	0	0	0	35,096	35,096						
					Voted-Sixth-Schedule-Garo	419	Voucher	14,904	0	0	0	14,904	14,904						
					Total Object Head-- 11 :				50,000	0	0	0	50,000	50,000					
		Total Sub Head :				96,023	0	5,500	0	90,523	96,023								
		Total Minor Head 103 :				96,023	0	5,500	0	90,523	96,023								
		Total Sub Major Head 0 :				49,99,026	0	3,37,125	6,600	46,55,301	49,99,026								
		Total Major Head 2211 :				49,99,026	0	3,37,125	6,600	46,55,301	49,99,026								
		Total of Month :				49,99,026	0	3,37,125	6,600	46,55,301	49,99,026								
Month of Account:		SEP/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2211	00	001	(02) District Family Welfare Bureau	0	(01) Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	138	Voucher	6,28,970	0	78,000	4,400	5,46,570	6,28,970				
						Centrally Sponsored	Voted-Sixth-Schedule-Garo	140	Voucher	3,71,272	0	35,000	0	3,36,272	3,71,272				

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		William Nagar Treasury														
D.D.O. :		1500002 District Medical & Health Officer (Famaly Welfare) East Garo Hills Williamnagar														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2211	00	001	(02) District Family Welfare Bureau	0	(01) Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	279	Voucher	66,866	0	0	0	0	66,866	66,866
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	280	Voucher	9,186	0	0	0	9,186	9,186	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	369	Voucher	27,366	0	0	0	27,366	27,366	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	43	Voucher	2,35,618	0	0	0	2,35,618	2,35,618	
							Voted-Sixth-Schedule-Garo	5008	Challan	-2,000	0	0	0	-2,000	-2,000	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	714	Voucher	11,322	0	0	0	11,322	11,322	
						Total Object Head-- 1 :			13,48,600	0	1,13,000	4,400	12,31,200	13,48,600		
					02. Wages	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	427	Voucher	18,538	0	0	0	18,538	18,538	
						Total Object Head-- 2 :			18,538	0	0	0	18,538	18,538		
					Total Sub Head :			13,67,138	0	1,13,000	4,400	12,49,738	13,67,138			
					Total Minor Head 1 :			13,67,138	0	1,13,000	4,400	12,49,738	13,67,138			
		101	(01) Rural Family Welfare Centres	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	121	Voucher	4,76,452	0	44,000	0	4,32,452	4,76,452		
						Voted-Sixth-Schedule-Garo	133	Voucher	2,11,957	0	0	0	2,11,957	2,11,957		
						Voted-Sixth-	365	Voucher	28,289	0	0	0	28,289	28,289		

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Demand :				26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :				Health and Family Welfare Department															
Treasury				William Nagar Treasury															
D.D.O. :				1500002	District Medical & Health Officer (Famaly Welfare) East Garo Hills Williamnagar														
Month of Account:				SEP/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
															8009	-	7610		
2211	00	101	(01) Rural Family Welfare Centres	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	742	Voucher	10,776	0	0	0	10,776	10,776				
				Total Object Head-- 1 :							7,27,474	0	44,000	0	6,83,474	7,27,474			
				02.Wages		Voted-Sixth-Schedule-Garo	631	Voucher	17,205	0	0	0	17,205	17,205					
			Total Object Head-- 2 :							17,205	0	0	0	17,205	17,205				
			Total Sub Head :							7,44,679	0	44,000	0	7,00,679	7,44,679				
			(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	134	Voucher	21,16,850	0	75,000	0	20,41,850	21,16,850				
				Centrally Sponsored Schemes		Voted-Sixth-Schedule-Garo	370	Voucher	46,011	0	0	0	46,011	46,011					
			Centrally Sponsored Schemes		Voted-Sixth-Schedule-Garo	741	Voucher	1,60,380	0	0	0	1,60,380	1,60,380						
			Total Object Head-- 1 :							23,23,241	0	75,000	0	22,48,241	23,23,241				
			Total Sub Head :							23,23,241	0	75,000	0	22,48,241	23,23,241				
			(04) Post Portum Programme At Sub-Divisional Level	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	122	Voucher	3,72,205	0	49,625	2,200	3,20,380	3,72,205				
Total Object Head-- 1 :							3,72,205	0	49,625	2,200	3,20,380	3,72,205							
Total Sub Head :							3,72,205	0	49,625	2,200	3,20,380	3,72,205							
(06) Post Partum Programme At District Level	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	123	Voucher	1,27,329	0	0	0	1,27,329	1,27,329							
							3,32,563	0	55,000	0	2,77,563	3,32,563							

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		William Nagar Treasury														
D.D.O. :		1500002 District Medical & Health Officer (Famaly Welfare) East Garo Hills Williamnagar														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2211	00	101	(06) Post Partum Programme At District Level	0	01. Salaries, Sumtuary Allowance	Total Object Head-- 1 :				4,59,892	0	55,000	0	4,04,892	4,59,892	
							Voted-Sixth-Schedule-Garo	705	Voucher	14,384	0	0	0	14,384	14,384	
							Voted-Sixth-Schedule-Garo	706	Voucher	35,616	0	0	0	35,616	35,616	
						Total Object Head-- 11 :				50,000	0	0	0	50,000	50,000	
						Total Sub Head :				5,09,892	0	55,000	0	4,54,892	5,09,892	
		Total Minor Head 101 :				39,50,017	0	2,23,625	2,200	37,24,192	39,50,017					
		103	(01) Maternity And Child Welfare Schemes	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	131	Voucher	46,023	0	5,500	0	40,523	46,023	
							Voted-Sixth-Schedule-Garo	652	Voucher	29,862	0	0	0	29,862	29,862	
							Voted-Sixth-Schedule-Garo	653	Voucher	18,302	0	0	0	18,302	18,302	
						Total Object Head-- 1 :				94,187	0	5,500	0	88,687	94,187	
						Total Sub Head :				94,187	0	5,500	0	88,687	94,187	
		Total Minor Head 103 :				94,187	0	5,500	0	88,687	94,187					
		Total Sub Major Head 0 :				54,11,342	0	3,42,125	6,600	50,62,617	54,11,342					
		Total Major Head 2211 :				54,11,342	0	3,42,125	6,600	50,62,617	54,11,342					
Total of Month :						54,11,342	0	3,42,125	6,600	50,62,617	54,11,342					
Total of DDO 1500002 :						3,28,63,131	4,000	21,63,750	13,200	3,06,82,181	3,28,59,131					
Reconciliation Portion																

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Demand : 26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES									
Department : Health and Family Welfare Department									
Treasury William Nagar Treasury									
D.D.O. : 1500002 District Medical & Health Officer (Famaly Welfare) East Garo Hills Williamnagar									
Month of Account: 05/2026									
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	General-Voted	426	-66,148
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	426	66,148
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	222	19,88,670
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	General-Voted	222	-19,88,670
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	424	1,455
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	General-Voted	424	-1,455
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	423	1,89,734
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	General-Voted	423	-1,89,734
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	427	89,161
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	General-Voted	427	-89,161
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	521	48,000
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	General-Voted	521	-48,000
Month of Account: 06/2026									
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	General-Voted	464	-92,161
2211	0	1	(02) District Family Welfare Bureau	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	1746	2,000
			(02) Rural Family Welfare Sub-		01.Salaries, Sumtuary	Centrally Sponsored	Voted-Sixth-Schedule-		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES									
Department :		Health and Family Welfare Department									
Treasury		William Nagar Treasury									
D.D.O. :		1500002 District Medical & Health Officer (Famaly Welfare) East Garo Hills Williamnagar									
Month of Account: 06/2026											
2211	0	101	Centres	0	Allowance	Schemes	Garo	1055		1,17,890	
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	General-Voted	1055		-1,17,890	
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	401		18,660	
2211	0	1	(02) District Family Welfare Bureau	0	(01) Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	1746		-2,000	
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	1054		2,540	
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	General-Voted	1054		-2,540	
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	50		19,91,086	
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	General-Voted	50		-19,91,086	
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	464		92,161	
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	General-Voted	401		-18,660	
DDO wise reconcilation Total :										0	
Internal Adjustment of A.G. Office:											
DDO wise Total (Original +Reconcilation+IA) :										3,28,59,131	
<u>Summary of DDO wise expenditure</u>											
2211	00	1	(02) District Family Welfare Bureau		0	(01) Salaries, Sumtuary Allowance	General-Voted	Centrally Sponsored Schemes		30,75,298	
(02) District Family Welfare Bureau					(01) Salaries, Sumtuary	Voted-Sixth-Schedule-Garo	Centrally Sponsored				

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Demand :		26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES								
Department :		Health and Family Welfare Department									
Treasury		William Nagar Treasury									
D.D.O. :		1500002	District Medical & Health Officer (Famaly Welfare) East Garo Hills Williamnagar								
<u>Summary of DDO wise expenditure</u>											
2211	00	1		0	Allowance		Schemes				49,95,479
2211	00	1	(02) District Family Welfare Bureau	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo					-6,000
2211	00	1	(02) District Family Welfare Bureau	0	02. Wages	General-Voted		Centrally Sponsored Schemes			36,478
2211	00	1	(02) District Family Welfare Bureau	0	02. Wages	Voted-Sixth-Schedule-Garo		Centrally Sponsored Schemes			55,016
2211	00	101	(01) Rural Family Welfare Centres	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo					46,91,106
2211	00	101	(01) Rural Family Welfare Centres	0	02.Wages	Voted-Sixth-Schedule-Garo					1,01,686
2211	00	101	(01) Rural Family Welfare Centres	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo					1,00,000
2211	00	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	General-Voted		Centrally Sponsored Schemes			0
2211	00	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		Centrally Sponsored Schemes			1,38,49,493
2211	00	101	(04) Post Portum Programme At Sub-Divisional Level	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo					24,14,747
2211	00	101	(06) Post Partum Programme At District Level	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo					29,61,944
2211	00	101	(06) Post Partum Programme At District Level	0	(11) Domestic Travel Expenses	Voted-Sixth-Schedule-Garo					50,000
2211	00	103	(01) Maternity And Child Welfare Schemes	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo					4,33,884
			(01) Maternity And Child Welfare Schemes		(11) Travel Expenses,	Voted-Sixth-Schedule-Garo					

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Demand :	26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES				
Department :	Health and Family Welfare Department					
Treasury	William Nagar Treasury					
D.D.O. :	1500002	District Medical & Health Officer (Famaly Welfare) East Garo Hills Williamnagar				
<u>Summary of DDO wise expenditure</u>						
2211	00	103	0	Conveyance Allowances		50,000
2211	00	103	(01) Maternity And Child Welfare Schemes	0	50.Other Charges Voted-Sixth-Schedule-Garo	50,000
						3,28,59,131

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		William Nagar Treasury														
D.D.O. :		1500003 District Medical & Health Officer (Health Engineering Wing) Williamnagar														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	01	001	(02) Establishment Of Engineering Wing	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		226	Voucher	8,30,765	0	0	0		8,30,765	8,30,765
						Voted-Sixth-Schedule-Garo		25	Voucher	3,00,109	2,000	32,000	0		2,66,109	2,98,109
						Voted-Sixth-Schedule-Garo		37	Voucher	78,345	0	0	0		78,345	78,345
						Voted-Sixth-Schedule-Garo		422	Voucher	37,797	0	0	0		37,797	37,797
						Total Object Head-- 1 :				12,47,016	2,000	32,000	0		12,13,016	12,45,016
						Total Sub Head :				12,47,016	2,000	32,000	0		12,13,016	12,45,016
						Total Minor Head 1 :				12,47,016	2,000	32,000	0		12,13,016	12,45,016
						Total Sub Major Head 1 :				12,47,016	2,000	32,000	0		12,13,016	12,45,016
						Total Major Head 2210 :				12,47,016	2,000	32,000	0		12,13,016	12,45,016
						Total of Month :				12,47,016	2,000	32,000	0		12,13,016	12,45,016
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	01	001	(02) Establishment Of Engineering Wing	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		30	Voucher	3,00,111	2,000	32,000	0		2,66,111	2,98,111
						Voted-Sixth-Schedule-Garo		31	Voucher	37,797	0	0	0		37,797	37,797
						Voted-Sixth-Schedule-Garo		64	Voucher	78,345	0	0	0		78,345	78,345

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		William Nagar Treasury														
D.D.O. :		1500003 District Medical & Health Officer (Health Engineering Wing) Williamnagar														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	01	001	(02) Establishment Of Engineering Wing	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				4,16,253	2,000	32,000		0	3,82,253	4,14,253
						Total Sub Head :				4,16,253	2,000	32,000		0	3,82,253	4,14,253
						Total Minor Head 1 :				4,16,253	2,000	32,000		0	3,82,253	4,14,253
						Total Sub Major Head 1 :				4,16,253	2,000	32,000		0	3,82,253	4,14,253
						Total Major Head 2210 :				4,16,253	2,000	32,000		0	3,82,253	4,14,253
						Total of Month :				4,16,253	2,000	32,000		0	3,82,253	4,14,253
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	01	001	(02) Establishment Of Engineering Wing	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1448	Challan	-2,000	0	0		0	-2,000	-2,000
							Voted-Sixth-Schedule-Garo	244	Voucher	37,797	0	0		0	37,797	37,797
							Voted-Sixth-Schedule-Garo	541	Voucher	17,692	0	0		0	17,692	17,692
							Voted-Sixth-Schedule-Garo	613	Voucher	3,944	0	0		0	3,944	3,944
							Voted-Sixth-Schedule-Garo	660	Voucher	18,100	0	0		0	18,100	18,100
							Voted-Sixth-Schedule-Garo	663	Voucher	2,188	0	0		0	2,188	2,188
							Voted-Sixth-Schedule-Garo	83	Voucher	3,00,111	0	32,000		0	2,68,111	3,00,111

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Department :		Health and Family Welfare Department														
Treasury		William Nagar Treasury														
D.D.O. :		1500003 District Medical & Health Officer (Health Engineering Wing) Williamnagar														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	001	(02) Establishment Of Engineering Wing	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				3,77,832	0	32,000		0	3,45,832	3,77,832
						Total Sub Head :				3,77,832	0	32,000		0	3,45,832	3,77,832
						Total Minor Head 1 :				3,77,832	0	32,000		0	3,45,832	3,77,832
						Total Sub Major Head 1 :				3,77,832	0	32,000		0	3,45,832	3,77,832
						Total Major Head 2210 :				3,77,832	0	32,000		0	3,45,832	3,77,832
						Total of Month :				3,77,832	0	32,000		0	3,45,832	3,77,832
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	001	(02) Establishment Of Engineering Wing	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	235	Voucher	38,241	0	0		0	38,241	38,241
							Voted-Sixth-Schedule-Garo	2500	Challan	-2,000	0	0		0	-2,000	-2,000
							Voted-Sixth-Schedule-Garo	54	Voucher	3,03,731	0	32,000		0	2,71,731	3,03,731
						Total Object Head-- 1 :				3,39,972	0	32,000		0	3,07,972	3,39,972
						Total Sub Head :				3,39,972	0	32,000		0	3,07,972	3,39,972
						Total Minor Head 1 :				3,39,972	0	32,000		0	3,07,972	3,39,972
						Total Sub Major Head 1 :				3,39,972	0	32,000		0	3,07,972	3,39,972

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Demand : 26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																															
Department : Health and Family Welfare Department																															
Treasury William Nagar Treasury																															
D.D.O. : 1500003 District Medical & Health Officer (Health Engineering Wing) Williamnagar																															
Month of Account: JUL/2026																															
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																								8009 - 7610							
2210															Total Major Head		2210 :		3,39,972		0		32,000			0		3,07,972		3,39,972	
															Total of Month :				3,39,972		0		32,000			0		3,07,972		3,39,972	
Month of Account: AUG/2026																															
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																								8009 - 7610							
2210		01		001		(02) Establishment Of Engineering Wing		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		3518		Challan		-2,000		0		0			0		-2,000		-2,000		
												Voted-Sixth-Schedule-Garo		66		Voucher		3,11,344		0		32,000			0		2,79,344		3,11,344		
												Voted-Sixth-Schedule-Garo		70		Voucher		38,241		0		0			0		38,241		38,241		
												Total Object Head-- 1 :				3,47,585		0		32,000			0		3,15,585		3,47,585				
												Total Sub Head :				3,47,585		0		32,000			0		3,15,585		3,47,585				
												Total Minor Head 1 :				3,47,585		0		32,000			0		3,15,585		3,47,585				
												Total Sub Major Head 1 :				3,47,585		0		32,000			0		3,15,585		3,47,585				
												Total Major Head 2210 :				3,47,585		0		32,000			0		3,15,585		3,47,585				
												Total of Month :				3,47,585		0		32,000			0		3,15,585		3,47,585				
Month of Account: SEP/2026																															
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Deduction Amount (as per A.G. A&E)											

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		William Nagar Treasury															
D.D.O. :		1500003 District Medical & Health Officer (Health Engineering Wing) Williamnagar															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	01	001	(02) Establishment Of Engineering Wing	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	44	Voucher	3,11,344	0	32,000		0	2,79,344	3,11,344	
							Voted-Sixth-Schedule-Garo	4866	Challan	-2,000	0	0	0	-2,000	-2,000		
							Voted-Sixth-Schedule-Garo	566	Voucher	33,306	0	0	0	33,306	33,306		
							Voted-Sixth-Schedule-Garo	567	Voucher	2,467	0	0	0	2,467	2,467		
							Voted-Sixth-Schedule-Garo	616	Voucher	2,31,631	0	0	0	2,31,631	2,31,631		
						Total Object Head-- 1 :					5,76,748	0	32,000		0	5,44,748	5,76,748
						Total Sub Head :					5,76,748	0	32,000		0	5,44,748	5,76,748
						Total Minor Head 1 :					5,76,748	0	32,000		0	5,44,748	5,76,748
						Total Sub Major Head 1 :					5,76,748	0	32,000		0	5,44,748	5,76,748
						Total Major Head 2210 :					5,76,748	0	32,000		0	5,44,748	5,76,748
Total of Month :					5,76,748	0	32,000		0	5,44,748	5,76,748						
Total of DDO 1500003 :					33,05,406	4,000	1,92,000		0	31,09,406	33,01,406						
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	
Summary of DDO wise expenditure																	
33,01,406																	

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Demand :	26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES				
Department :	Health and Family Welfare Department					
Treasury :	William Nagar Treasury					
D.D.O. :	1500003	District Medical & Health Officer (Health Engineering Wing) Williamnagar				
<u>Summary of DDO wise expenditure</u>						
2210	01	1	(02) Establishment Of Engineering Wing	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance	33,01,406
						33,01,406

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		William Nagar Treasury															
D.D.O. :		1500004 District Medical Health Officer I/C Dist. Malaria Officer (N.V.B.D.C.F) E.G H															
Month of Account:		APR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2210	06	101	(01) Malaria	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		243	Voucher	62,107	0	0	0	0	62,107	62,107	
						Voted-Sixth-Schedule-Garo		391	Voucher	1,54,779	0	0	0	1,54,779	1,54,779		
						Voted-Sixth-Schedule-Garo		419	Voucher	37,470	0	0	0	37,470	37,470		
						Voted-Sixth-Schedule-Garo		420	Voucher	96,544	0	0	0	96,544	96,544		
						Voted-Sixth-Schedule-Garo		450	Voucher	70,132	0	0	0	70,132	70,132		
						Voted-Sixth-Schedule-Garo		469	Voucher	43,552	0	0	0	43,552	43,552		
						Voted-Sixth-Schedule-Garo		470	Voucher	62,849	0	0	0	62,849	62,849		
						Voted-Sixth-Schedule-Garo		526	Voucher	20,704	0	0	0	20,704	20,704		
						Voted-Sixth-Schedule-Garo		527	Voucher	14,108	0	1,000	0	13,108	14,108		
						Voted-Sixth-Schedule-Garo		92	Voucher	2,55,605	1,400	39,000	0	2,15,205	2,54,205		
						Voted-Sixth-Schedule-Garo		93	Voucher	17,80,742	4,200	2,06,400	0	15,70,142	17,76,542		
						Total Object Head-- 1 :						25,98,592	5,600	2,46,400	0	23,46,592	25,92,992
						Total Sub Head :						25,98,592	5,600	2,46,400	0	23,46,592	25,92,992
						Total Minor Head 101 :						25,98,592	5,600	2,46,400	0	23,46,592	25,92,992
						Total Sub Major Head 6 :						25,98,592	5,600	2,46,400	0	23,46,592	25,92,992
Total Major Head 2210 :						25,98,592	5,600	2,46,400	0	23,46,592	25,92,992						

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																													
Department :		Health and Family Welfare Department																													
Treasury		William Nagar Treasury																													
D.D.O. :		1500004 District Medical Health Officer I/C Dist. Malaria Officer (N.V.B.D.C.F) E.G H																													
Month of Account:		APR/2026																													
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)				
																						8009 - 7610									
Total of Month :																		25,98,592		5,600		2,46,400				0		23,46,592		25,92,992	
Month of Account:		MAY/2026																													
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)				
																						8009 - 7610									
2210	06	101	(01) Malaria	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		397	Voucher	14,108		0		1,000		0		13,108								14,108					
						Voted-Sixth-Schedule-Garo		47	Voucher	18,18,213		4,200		2,08,900		0		16,05,113		18,14,013											
						Voted-Sixth-Schedule-Garo		48	Voucher	2,03,448		0		0		0		2,03,448		2,03,448											
						Voted-Sixth-Schedule-Garo		49	Voucher	2,55,606		1,400		39,000		0		2,15,206		2,54,206											
						Total Object Head-- 1 :		22,91,375		5,600		2,48,900		0		20,36,875		22,85,775													
						Total Sub Head :		22,91,375		5,600		2,48,900		0		20,36,875		22,85,775													
						Total Minor Head 101 :		22,91,375		5,600		2,48,900		0		20,36,875		22,85,775													
						Total Sub Major Head 6 :		22,91,375		5,600		2,48,900		0		20,36,875		22,85,775													
						Total Major Head 2210 :		22,91,375		5,600		2,48,900		0		20,36,875		22,85,775													
						Total of Month :		22,91,375		5,600		2,48,900		0		20,36,875		22,85,775													
Month of Account:		JUN/2026																													
Major Head		Sub Major Head		Minor Head		Sub Sub		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Deduction Amount (as per A.G. A&E)													

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		William Nagar Treasury														
D.D.O. :		1500004 District Medical Health Officer I/C Dist. Malaria Officer (N.V.B.D.C.F) E.G H														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	001	(22) Payment For Medical Treatment And Advance		06. Medical Treatment	Voted-Sixth-Schedule-Garo		508	Voucher	3,75,000	0	0		0	3,75,000	3,75,000
						Voted-Sixth-Schedule-Garo		509	Voucher	3,00,000	0	0		0	3,00,000	3,00,000
						Total Object Head-- 6 :				6,75,000	0	0		0	6,75,000	6,75,000
						Total Sub Head :				6,75,000	0	0		0	6,75,000	6,75,000
						Total Minor Head 1 :				6,75,000	0	0		0	6,75,000	6,75,000
						Total Sub Major Head 1 :				6,75,000	0	0		0	6,75,000	6,75,000
	06	101	(01) Malaria	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		106	Voucher	2,55,606	0	39,000		0	2,16,606	2,55,606
						Voted-Sixth-Schedule-Garo		113	Voucher	18,36,245	0	2,04,900		0	16,31,345	18,36,245
						Voted-Sixth-Schedule-Garo		114	Voucher	33,126	0	0		0	33,126	33,126
						Voted-Sixth-Schedule-Garo		1473	Challan	-1,400	0	0		0	-1,400	-1,400
						Voted-Sixth-Schedule-Garo		1495	Challan	-4,200	0	0		0	-4,200	-4,200
						Voted-Sixth-Schedule-Garo		355	Voucher	14,108	0	1,000		0	13,108	14,108
						Voted-Sixth-Schedule-Garo		406	Voucher	30,019	0	0		0	30,019	30,019
						Voted-Sixth-Schedule-Garo		467	Voucher	10,472	0	0		0	10,472	10,472
						Voted-Sixth-Schedule-Garo		563	Voucher	17,339	0	0		0	17,339	17,339
						Voted-Sixth-Schedule-Garo		746	Voucher	15,180	0	0		0	15,180	15,180

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Demand :		26		ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES												
Department :		Health and Family Welfare Department														
Treasury		William Nagar Treasury														
D.D.O. :		1500004		District Medical Health Officer I/C Dist. Malaria Officer (N.V.B.D.C.F) E.G H												
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	101	(01) Malaria	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	747	Voucher	1,10,440	0	0	0	1,10,440	1,10,440	
							Voted-Sixth-Schedule-Garo	994	Voucher	32,470	0	0	0	32,470	32,470	
						Total Object Head-- 1 :				23,49,405	0	2,44,900	0	21,04,505	23,49,405	
					02. Wages		Voted-Sixth-Schedule-Garo	655	Voucher	16,771	0	0	0	16,771	16,771	
							Voted-Sixth-Schedule-Garo	656	Voucher	16,650	0	0	0	16,650	16,650	
						Total Object Head-- 2 :				33,421	0	0	0	33,421	33,421	
					Total Sub Head :				23,82,826	0	2,44,900	0	21,37,926	23,82,826		
					Total Minor Head 101 :				23,82,826	0	2,44,900	0	21,37,926	23,82,826		
					Total Sub Major Head 6 :				23,82,826	0	2,44,900	0	21,37,926	23,82,826		
					Total Major Head 2210 :				30,57,826	0	2,44,900	0	28,12,926	30,57,826		
Total of Month :										30,57,826	0	2,44,900	0	28,12,926	30,57,826	
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	101	(01) Malaria	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	125	Voucher	18,58,369	0	2,04,900	0	16,53,469	18,58,369	
							Voted-Sixth-Schedule-Garo	126	Voucher	2,58,642	0	39,000	0	2,19,642	2,58,642	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		William Nagar Treasury														
D.D.O. :		1500004 District Medical Health Officer I/C Dist. Malaria Officer (N.V.B.D.C.F) E.G H														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	101	(01) Malaria	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2603	Challan	-4,200	0	0	0	-4,200	-4,200		
						Voted-Sixth-Schedule-Garo	2604	Challan	-1,400	0	0	0	-1,400	-1,400		
						Voted-Sixth-Schedule-Garo	275	Voucher	2,39,610	0	0	0	2,39,610	2,39,610		
						Voted-Sixth-Schedule-Garo	276	Voucher	85,236	0	0	0	85,236	85,236		
						Voted-Sixth-Schedule-Garo	369	Voucher	17,339	0	0	0	17,339	17,339		
						Voted-Sixth-Schedule-Garo	375	Voucher	14,108	0	1,000	0	13,108	14,108		
						Voted-Sixth-Schedule-Garo	476	Voucher	33,966	0	0	0	33,966	33,966		
						Total Object Head-- 1 :			25,01,670	0	2,44,900	0	22,56,770	25,01,670		
					02. Wages	General-Voted	754	Voucher	16,650	0	0	0	16,650	16,650		
						Voted-Sixth-Schedule-Garo	761	Voucher	17,205	0	0	0	17,205	17,205		
						Total Object Head-- 2 :			33,855	0	0	0	33,855	33,855		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	685	Voucher	64,451	0	0	0	64,451	64,451		
						Total Object Head-- 13 :			64,451	0	0	0	64,451	64,451		
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	760	Voucher	2,100	0	0	0	2,100	2,100		
						Total Object Head-- 51 :			2,100	0	0	0	2,100	2,100		
					Total Sub Head :									26,02,076	0	2,44,900

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		William Nagar Treasury														
D.D.O. :		1500004 District Medical Health Officer I/C Dist. Malaria Officer (N.V.B.D.C.F) E.G H														
Month of Account:		JUL/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210		06	101	Total Minor Head 101 :						26,02,076	0	2,44,900	0	23,57,176	26,02,076	
				Total Sub Major Head 6 :						26,02,076	0	2,44,900	0	23,57,176	26,02,076	
				Total Major Head 2210 :						26,02,076	0	2,44,900	0	23,57,176	26,02,076	
				Total of Month :						26,02,076	0	2,44,900	0	23,57,176	26,02,076	
Month of Account:		AUG/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	06	101	(01) Malaria	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		204	Voucher	30,374	0	0	0	30,374	30,374	
						Voted-Sixth-Schedule-Garo		312	Voucher	29,321	0	0	0	29,321	29,321	
						Voted-Sixth-Schedule-Garo		313	Voucher	14,108	0	1,000	0	13,108	14,108	
						Voted-Sixth-Schedule-Garo		3519	Challan	-1,400	0	0	0	-1,400	-1,400	
						Voted-Sixth-Schedule-Garo		3520	Challan	-4,200	0	0	0	-4,200	-4,200	
						Voted-Sixth-Schedule-Garo		518	Voucher	31,423	0	0	0	31,423	31,423	
						Voted-Sixth-Schedule-Garo		67	Voucher	2,66,234	0	39,000	0	2,27,234	2,66,234	
						Voted-Sixth-Schedule-Garo		68	Voucher	19,13,259	0	2,14,900	0	16,98,359	19,13,259	
						Voted-Sixth-Schedule-Garo		681	Voucher	43,293	0	0	0	43,293	43,293	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		William Nagar Treasury															
D.D.O. :		1500004 District Medical Health Officer I/C Dist. Malaria Officer (N.V.B.D.C.F) E.G H															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2210	06	101	(01) Malaria	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	682	Voucher	1,25,550	0	0		0	1,25,550	1,25,550	
					Total Object Head-- 1 :						24,47,962	0	2,54,900		0	21,93,062	24,47,962
					11.Travel Expenses, Conveyance Allowances		General-Voted	444	Voucher	20,000	0	0		0	20,000	20,000	
					Total Object Head-- 11 :						20,000	0	0		0	20,000	20,000
					(13) Office Expenses		General-Voted	595	Voucher	4,500	0	0		0	4,500	4,500	
					Total Object Head-- 13 :						4,500	0	0		0	4,500	4,500
					Total Sub Head :						24,72,462	0	2,54,900		0	22,17,562	24,72,462
					Total Minor Head 101 :						24,72,462	0	2,54,900		0	22,17,562	24,72,462
					Total Sub Major Head 6 :						24,72,462	0	2,54,900		0	22,17,562	24,72,462
					Total Major Head 2210 :						24,72,462	0	2,54,900		0	22,17,562	24,72,462
Total of Month :										24,72,462	0	2,54,900		0	22,17,562	24,72,462	
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2210	06	101	(01) Malaria	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	119	Voucher	50,276	0	0		0	50,276	50,276	
							Voted-Sixth-Schedule-Garo	120	Voucher	2,66,234	0	39,000		0	2,27,234	2,66,234	
							Voted-Sixth-	144	Voucher	19,43,121	0	2,14,900		0	17,28,221	19,43,121	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		William Nagar Treasury														
D.D.O. :		1500004 District Medical Health Officer I/C Dist. Malaria Officer (N.V.B.D.C.F) E.G H														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	101	(01) Malaria	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	417	Voucher	32,470	0	0	0	0	32,470	32,470
							Voted-Sixth-Schedule-Garo	418	Voucher	14,108	0	1,000	0	13,108	14,108	
							Voted-Sixth-Schedule-Garo	467	Voucher	61,797	0	0	0	61,797	61,797	
							Voted-Sixth-Schedule-Garo	468	Voucher	62,846	0	0	0	62,846	62,846	
							Voted-Sixth-Schedule-Garo	610	Voucher	62,844	0	0	0	62,844	62,844	
							Voted-Sixth-Schedule-Garo	611	Voucher	11,521	0	0	0	11,521	11,521	
							Voted-Sixth-Schedule-Garo	794	Voucher	2,35,241	0	0	0	2,35,241	2,35,241	
						Total Object Head-- 1 :					27,40,458	0	2,54,900	0	24,85,558	27,40,458
					02. Wages		Voted-Sixth-Schedule-Garo	812	Voucher	17,205	0	0	0	17,205	17,205	
							Voted-Sixth-Schedule-Garo	813	Voucher	17,205	0	0	0	17,205	17,205	
						Total Object Head-- 2 :					34,410	0	0	0	34,410	34,410
					Total Sub Head :					27,74,868	0	2,54,900	0	25,19,968	27,74,868	
					Total Minor Head 101 :					27,74,868	0	2,54,900	0	25,19,968	27,74,868	
					Total Sub Major Head 6 :					27,74,868	0	2,54,900	0	25,19,968	27,74,868	
					Total Major Head 2210 :					27,74,868	0	2,54,900	0	25,19,968	27,74,868	
Total of Month :					27,74,868	0	2,54,900	0	25,19,968	27,74,868						

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Demand :	26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES								
Department :	Health and Family Welfare Department									
Treasury	William Nagar Treasury									
D.D.O. :	1500004	District Medical Health Officer I/C Dist. Malaria Officer (N.V.B.D.C.F) E.G H								
Total of DDO		1500004 :		1,57,97,199	11,200	14,94,900	0	1,42,91,099	1,57,85,999	
Reconciliation Portion										
Internal Adjustment of A.G. Office:										
DDO wise Total (Original +Reconcilation+IA) :				1,57,85,999						
Summary of DDO wise expenditure										
2210	01	1	(22) Payment For Medical Treatment And Advance	0	06. Medical Treatment	Voted-Sixth-Schedule-Garo				6,75,000
2210	06	101	(01) Malaria	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo				1,49,18,262
2210	06	101	(01) Malaria	0	02. Wages	General-Voted				16,650
2210	06	101	(01) Malaria	0	02. Wages	Voted-Sixth-Schedule-Garo				85,036
2210	06	101	(01) Malaria	0	11.Travel Expenses, Conveyance Allowances	General-Voted				20,000
2210	06	101	(01) Malaria	0	(13) Office Expenses	General-Voted				4,500
2210	06	101	(01) Malaria	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo				64,451
2210	06	101	(01) Malaria	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo				2,100
1,57,85,999										

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																			
Department :		Health and Family Welfare Department																			
Treasury		William Nagar Treasury																			
D.D.O. :		1500005 Medical Superintendent Civil Hospital Williamnagar East Garo Hills																			
Month of Account:		APR/2026																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
													8009	-	7610						
2210	01	110	(35) Williamnagar Civil Hospital (Including Improvement Thereof)	0	01. Salaries		Voted-Sixth-Schedule-Garo		188	Voucher	48,49,200	29,000	3,34,890		0	44,85,310	48,20,200				
							Voted-Sixth-Schedule-Garo		225	Voucher	3,16,297	0	0	0	3,16,297	3,16,297					
							Voted-Sixth-Schedule-Garo		239	Voucher	16,808	0	0	0	16,808	16,808					
							Voted-Sixth-Schedule-Garo		241	Voucher	4,80,210	0	0	0	4,80,210	4,80,210					
							Voted-Sixth-Schedule-Garo		358	Voucher	92,979	1,400	0	0	91,579	91,579					
							Voted-Sixth-Schedule-Garo		359	Voucher	91,639	0	17,000	0	74,639	91,639					
							Voted-Sixth-Schedule-Garo		360	Voucher	11,222	0	0	0	11,222	11,222					
							Voted-Sixth-Schedule-Garo		412	Voucher	52,560	0	0	0	52,560	52,560					
							Voted-Sixth-Schedule-Garo		418	Voucher	1,21,094	0	0	0	1,21,094	1,21,094					
							Voted-Sixth-Schedule-Garo		76	Voucher	15,81,184	0	1,00,350	0	14,80,834	15,81,184					
						Total Object Head-- 1 :										76,13,193	30,400	4,52,240	0	71,30,553	75,82,793
					02. Wages		Voted-Sixth-Schedule-Garo		449	Voucher	14,066	0	0	0	14,066	14,066					
							Total Object Head-- 2 :										14,066	0	0	0	14,066
						Total Sub Head :										76,27,259	30,400	4,52,240	0	71,44,619	75,96,859
						Total Minor Head 110 :										76,27,259	30,400	4,52,240	0	71,44,619	75,96,859
						Total Sub Major Head 1 :										76,27,259	30,400	4,52,240	0	71,44,619	75,96,859

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		William Nagar Treasury														
D.D.O. :		1500005 Medical Superintendent Civil Hospital Williamnagar East Garo Hills														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	05	105	(03) Training	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		408	Voucher	10,210	0	0	0	0	10,210	10,210
						Voted-Sixth-Schedule-Garo		413	Voucher	39,516	0	0	0	39,516	39,516	
						Voted-Sixth-Schedule-Garo		77	Voucher	11,07,469	0	1,56,500	0	9,50,969	11,07,469	
						Total Object Head-- 1 :			11,57,195	0	1,56,500	0	10,00,695	11,57,195		
				02. Wages	Voted-Sixth-Schedule-Garo		432	Voucher	4,869	0	0	0	4,869	4,869		
					Voted-Sixth-Schedule-Garo		435	Voucher	1,26,594	0	0	0	1,26,594	1,26,594		
					Voted-Sixth-Schedule-Garo		436	Voucher	1,36,332	0	0	0	1,36,332	1,36,332		
					Voted-Sixth-Schedule-Garo		438	Voucher	16,771	0	0	0	16,771	16,771		
					Voted-Sixth-Schedule-Garo		439	Voucher	9,197	0	0	0	9,197	9,197		
					Voted-Sixth-Schedule-Garo		440	Voucher	11,361	0	0	0	11,361	11,361		
					Voted-Sixth-Schedule-Garo		441	Voucher	24,345	0	0	0	24,345	24,345		
					Voted-Sixth-Schedule-Garo		442	Voucher	15,148	0	0	0	15,148	15,148		
					Voted-Sixth-Schedule-Garo		443	Voucher	32,620	0	0	0	32,620	32,620		
					Voted-Sixth-Schedule-Garo		448	Voucher	32,620	0	0	0	32,620	32,620		
					Voted-Sixth-Schedule-Garo		456	Voucher	33,072	0	0	0	33,072	33,072		
					Voted-Sixth-Schedule-Garo		482	Voucher	30,290	0	0	0	30,290	30,290		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		William Nagar Treasury																
D.D.O. :		1500005 Medical Superintendent Civil Hospital Williamnagar East Garo Hills																
Month of Account:		APR/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
														8009	-	7610		
2210	05	105	(03) Training	1	02. Wages		Voted-Sixth-Schedule-Garo	487	Voucher	1,16,856	0	0	0	1,16,856	1,16,856			
							Voted-Sixth-Schedule-Garo	489	Voucher	16,771	0	0	0	16,771	16,771			
							Voted-Sixth-Schedule-Garo	490	Voucher	4,869	0	0	0	4,869	4,869			
						Total Object Head-- 2 :				6,11,715	0	0	0	6,11,715	6,11,715			
						Total Sub Head :				17,68,910	0	1,56,500	0	16,12,410	17,68,910			
						Total Minor Head 105 :				17,68,910	0	1,56,500	0	16,12,410	17,68,910			
						Total Sub Major Head 5 :				17,68,910	0	1,56,500	0	16,12,410	17,68,910			
Total Major Head 2210 :				93,96,169	30,400	6,08,740	0	87,57,029	93,65,769									
Total of Month :				93,96,169	30,400	6,08,740	0	87,57,029	93,65,769									
Month of Account:		MAY/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
														8009	-	7610		
2210	01	110	(35) Williamnagar Civil Hospital (Including Improvement Thereof)	0	01. Salaries		Voted-Sixth-Schedule-Garo	158	Voucher	20,61,394	0	1,00,350	0	19,61,044	20,61,394			
							Voted-Sixth-Schedule-Garo	174	Voucher	49,83,268	30,400	3,28,390	28,600	45,95,878	49,52,868			
							Voted-Sixth-Schedule-Garo	307	Voucher	13,130	0	0	0	13,130	13,130			
							Voted-Sixth-Schedule-Garo	308	Voucher	85,639	0	17,000	0	68,639	85,639			

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Demand :		26		ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES												
Department :		Health and Family Welfare Department														
Treasury		William Nagar Treasury														
D.D.O. :		1500005		Medical Superintendent Civil Hospital Williamnagar East Garo Hills												
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(35) Williamnagar Civil Hospital (Including Improvement Thereof)	0	01. Salaries	Voted-Sixth-Schedule-Garo		369	Voucher	29,949	0	0		0	29,949	29,949
						Voted-Sixth-Schedule-Garo		401	Voucher	3,77,652	0	0		0	3,77,652	3,77,652
						Voted-Sixth-Schedule-Garo		43	Voucher	1,08,976	1,400	0		0	1,07,576	1,07,576
						Voted-Sixth-Schedule-Garo		452	Voucher	1,946	0	0		0	1,946	1,946
						Voted-Sixth-Schedule-Garo		513	Voucher	52,500	0	0		0	52,500	52,500
					Total Object Head-- 1 :					77,14,454	31,800	4,45,740		28,600	72,08,314	76,82,654
					02. Wages	Voted-Sixth-Schedule-Garo		246	Voucher	14,066	0	0		0	14,066	14,066
						Total Object Head-- 2 :					14,066	0	0		0	14,066
					Total Sub Head :					77,28,520	31,800	4,45,740		28,600	72,22,380	76,96,720
					Total Minor Head 110 :					77,28,520	31,800	4,45,740		28,600	72,22,380	76,96,720
					Total Sub Major Head 1 :					77,28,520	31,800	4,45,740		28,600	72,22,380	76,96,720
	05	105	(03) Training	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		451	Voucher	72,796	0	0		0	72,796	72,796
						Voted-Sixth-Schedule-Garo		581	Voucher	15,000	0	0		0	15,000	15,000
						Voted-Sixth-Schedule-Garo		75	Voucher	11,07,469	0	1,46,500		0	9,60,969	11,07,469
						Total Object Head-- 1 :					11,95,265	0	1,46,500		0	10,48,765
					02. Wages	Voted-Sixth-Schedule-Garo		118	Voucher	1,165	0	0		0	1,165	1,165
						Voted-Sixth-Schedule-Garo		120								

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		William Nagar Treasury														
D.D.O. :		1500005 Medical Superintendent Civil Hospital Williamnagar East Garo Hills														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	05	105	(03) Training	1	02. Wages	Voted-Sixth-Schedule-Garo		120	Voucher	18,935	0	0		0	18,935	18,935
						Voted-Sixth-Schedule-Garo		165	Voucher	15,689	0	0		0	15,689	15,689
						Voted-Sixth-Schedule-Garo		166	Voucher	1,46,070	0	0		0	1,46,070	1,46,070
						Voted-Sixth-Schedule-Garo		248	Voucher	5,951	0	0		0	5,951	5,951
						Voted-Sixth-Schedule-Garo		249	Voucher	9,197	0	0		0	9,197	9,197
						Voted-Sixth-Schedule-Garo		250	Voucher	34,950	0	0		0	34,950	34,950
						Voted-Sixth-Schedule-Garo		251	Voucher	3,744	0	0		0	3,744	3,744
						Total Object Head-- 2 :				2,35,701	0	0		0	2,35,701	2,35,701
						Total Sub Head :				14,30,966	0	1,46,500		0	12,84,466	14,30,966
						Total Minor Head 105 :				14,30,966	0	1,46,500		0	12,84,466	14,30,966
						Total Sub Major Head 5 :				14,30,966	0	1,46,500		0	12,84,466	14,30,966
Total Major Head 2210 :				91,59,486	31,800	5,92,240		28,600	85,06,846	91,27,686						
Total of Month :				91,59,486	31,800	5,92,240		28,600	85,06,846	91,27,686						
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand : 26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																																																																																			
Department : Health and Family Welfare Department																																																																																			
Treasury William Nagar Treasury																																																																																			
D.D.O. : 1500005 Medical Superintendent Civil Hospital Williamnagar East Garo Hills																																																																																			
Month of Account: JUN/2026																																																																																			
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																																													
																		8009 - 7610																																																																	
2210	01	001	(22) Payment For Medical Treatment And Advance		06. Medical Treatment		Voted-Sixth-Schedule-Garo		312	Voucher	3,75,000	0	0	0	3,75,000	3,75,000																																																																			
							Total Object Head-- 6 :										3,75,000	0	0	0	3,75,000	3,75,000																																																													
							Total Sub Head :		3,75,000	0	0	0	3,75,000	3,75,000																																																																					
							Total Minor Head 1 :		3,75,000	0	0	0	3,75,000	3,75,000																																																																					
		110	(35) Williamnagar Civil Hospital (Including Improvement Thereof)		01. Salaries		Voted-Sixth-Schedule-Garo		1416	Challan	-26,600	0	0	0	-26,600	-26,600																																																																			
							Voted-Sixth-Schedule-Garo										1700	Challan	-1,400	0	0	-1,400	-1,400																																																												
							Voted-Sixth-Schedule-Garo																	1740	Challan	-1,849	0	0	-1,849	-1,849																																																					
							Voted-Sixth-Schedule-Garo																								1789	Challan	-3,000	0	0	-3,000	-3,000																																														
							Voted-Sixth-Schedule-Garo																															260	Voucher	31,987	0	0	31,987	31,987																																							
							Voted-Sixth-Schedule-Garo																																						261	Voucher	58,515	0	0	58,515	58,515																																
							Voted-Sixth-Schedule-Garo																																													314	Voucher	20,57,810	0	90,350	0	19,67,460	20,57,810																								
							Voted-Sixth-Schedule-Garo																																																					354	Voucher	87,139	0	17,000	0	70,139	87,139																
							Voted-Sixth-Schedule-Garo																																																													402	Voucher	34,946	0	0	0	34,946	34,946								
							Voted-Sixth-Schedule-Garo																																																																					61	Voucher	49,84,768	0	3,31,210	28,600	46,24,958	49,84,768
							Voted-Sixth-Schedule-Garo																																																																												
Voted-Sixth-Schedule-Garo		707	Voucher	1,30,620	0	0	0	1,30,620	1,30,620																																																																										

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		William Nagar Treasury															
D.D.O. :		1500005 Medical Superintendent Civil Hospital Williamnagar East Garo Hills															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2210	01	110	(35) Williamnagar Civil Hospital (Including Improvement Thereof)	0	01. Salaries	Voted-Sixth-Schedule-Garo		811	Voucher	64,115	0	0	0		64,115	64,115	
						Voted-Sixth-Schedule-Garo		820	Voucher	8,024	0	0	0		8,024	8,024	
						Total Object Head-- 1 :				77,22,225	0	4,38,560	28,600		72,55,065	77,22,225	
					02. Wages	Voted-Sixth-Schedule-Garo		300	Voucher	14,066	0	0	0		14,066	14,066	
						Total Object Head-- 2 :				14,066	0	0	0		14,066	14,066	
						Total Sub Head :				77,36,291	0	4,38,560	28,600		72,69,131	77,36,291	
				Total Minor Head 110 :				77,36,291	0	4,38,560	28,600		72,69,131	77,36,291			
				Total Sub Major Head 1 :				81,11,291	0	4,38,560	28,600		76,44,131	81,11,291			
	05	105	(03) Training	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		259	Voucher	49,009	0	0	0		49,009	49,009	
						Voted-Sixth-Schedule-Garo		62	Voucher	11,07,469	0	1,34,500	0		9,72,969	11,07,469	
						Voted-Sixth-Schedule-Garo		63	Voucher	10,210	0	0	0		10,210	10,210	
						Voted-Sixth-Schedule-Garo		705	Voucher	63,230	0	0	0		63,230	63,230	
						Voted-Sixth-Schedule-Garo		819	Voucher	3,623	0	0	0		3,623	3,623	
						Total Object Head-- 1 :				12,33,541	0	1,34,500	0		10,99,041	12,33,541	
						02. Wages	Voted-Sixth-Schedule-Garo		301	Voucher	32,620	0	0	0		32,620	32,620
							Voted-Sixth-Schedule-Garo		313	Voucher	16,771	0	0	0		16,771	16,771
							Voted-Sixth-		569								

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Demand :		26		ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES												
Department :		Health and Family Welfare Department														
Treasury		William Nagar Treasury														
D.D.O. :		1500005		Medical Superintendent Civil Hospital Williamnagar East Garo Hills												
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	05	105	(03) Training	1	02. Wages	Voted-Sixth-Schedule-Garo		569	Voucher	24,345	0	0		0	24,345	24,345
						Voted-Sixth-Schedule-Garo		570	Voucher	16,230	0	0		0	16,230	16,230
						Voted-Sixth-Schedule-Garo		572	Voucher	1,195	0	0		0	1,195	1,195
						Voted-Sixth-Schedule-Garo		573	Voucher	1,19,880	0	0		0	1,19,880	1,19,880
						Voted-Sixth-Schedule-Garo		643	Voucher	19,344	0	0		0	19,344	19,344
						Total Object Head-- 2 :				2,30,385	0	0		0	2,30,385	2,30,385
						Total Sub Head :				14,63,926	0	1,34,500		0	13,29,426	14,63,926
						Total Minor Head 105 :				14,63,926	0	1,34,500		0	13,29,426	14,63,926
						Total Sub Major Head 5 :				14,63,926	0	1,34,500		0	13,29,426	14,63,926
						Total Major Head 2210 :				95,75,217	0	5,73,060		28,600	89,73,557	95,75,217
Total of Month :				95,75,217	0	5,73,060		28,600	89,73,557	95,75,217						
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	01	110	(35) Williamnagar Civil Hospital (Including Improvement Thereof)	0	01. Salaries	Voted-Sixth-Schedule-Garo		154	Voucher	45,821	0	0		0	45,821	45,821
						Voted-Sixth-Schedule-Garo		156	Voucher	13,481	0	0		0	13,481	13,481

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																	
Department :		Health and Family Welfare Department																	
Treasury		William Nagar Treasury																	
D.D.O. :		1500005 Medical Superintendent Civil Hospital Williamnagar East Garo Hills																	
Month of Account:		JUL/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2210	01	110	(35) Williamnagar Civil Hospital (Including Improvement Thereof)	0	01. Salaries	Voted-Sixth-Schedule-Garo		271	Voucher	92,107	0	17,000		0	75,107	92,107			
						Voted-Sixth-Schedule-Garo		2881	Challan	-3,000	0	0	0	-3,000	-3,000				
						Voted-Sixth-Schedule-Garo		31	Voucher	20,91,786	0	90,350	0	20,01,436	20,91,786				
						Voted-Sixth-Schedule-Garo		435	Voucher	4,200	0	0	0	4,200	4,200				
						Voted-Sixth-Schedule-Garo		455	Voucher	1,46,912	0	0	0	1,46,912	1,46,912				
						Voted-Sixth-Schedule-Garo		515	Voucher	2,943	0	0	0	2,943	2,943				
						Voted-Sixth-Schedule-Garo		530	Voucher	32,832	0	0	0	32,832	32,832				
						Voted-Sixth-Schedule-Garo		550	Voucher	79,676	0	0	0	79,676	79,676				
						Voted-Sixth-Schedule-Garo		552	Voucher	2,12,713	0	0	0	2,12,713	2,12,713				
						Voted-Sixth-Schedule-Garo		68	Voucher	50,48,698	0	3,14,695	28,600	47,05,403	50,48,698				
					Total Object Head-- 1 :					77,68,169	0	4,22,045	28,600	73,17,524	77,68,169				
					02. Wages	Voted-Sixth-Schedule-Garo		424	Voucher	14,430	0	0	0	14,430	14,430				
						Total Object Head-- 2 :					14,430	0	0	0	14,430	14,430			
					11. Domestic Travel Expenses					General-Voted		423	Voucher	39,920	0	0	0	39,920	39,920
										Voted-Sixth-Schedule-Garo		596	Voucher	25,680	0	0	0	25,680	25,680
										Voted-Sixth-Schedule-Garo		597	Voucher	24,960	0	0	0	24,960	24,960

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		William Nagar Treasury														
D.D.O. :		1500005 Medical Superintendent Civil Hospital Williamnagar East Garo Hills														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(35) Williamnagar Civil Hospital (Including Improvement Thereof)	0	11. Domestic Travel Expenses	Total Object Head-- 11 :				90,560	0	0		0	90,560	90,560
					13. Office Expenses	Voted-Sixth-Schedule-Garo		542	Voucher	8,000	0	0		0	8,000	8,000
						Voted-Sixth-Schedule-Garo		551	Voucher	5,270	0	0		0	5,270	5,270
						Voted-Sixth-Schedule-Garo		565	Voucher	20,662	0	0		0	20,662	20,662
						Voted-Sixth-Schedule-Garo		566	Voucher	6,600	0	0		0	6,600	6,600
						Voted-Sixth-Schedule-Garo		575	Voucher	27,817	0	0		0	27,817	27,817
						Voted-Sixth-Schedule-Garo		576	Voucher	35,200	0	0		0	35,200	35,200
						Voted-Sixth-Schedule-Garo		613	Voucher	9,958	0	0		0	9,958	9,958
						Voted-Sixth-Schedule-Garo		626	Voucher	17,000	0	0		0	17,000	17,000
						Voted-Sixth-Schedule-Garo		634	Voucher	19,950	0	0		0	19,950	19,950
						Voted-Sixth-Schedule-Garo		648	Voucher	16,200	0	0		0	16,200	16,200
						Voted-Sixth-Schedule-Garo		651	Voucher	3,000	0	0		0	3,000	3,000
						Voted-Sixth-Schedule-Garo		652	Voucher	18,000	0	0		0	18,000	18,000
						Voted-Sixth-Schedule-Garo		672	Voucher	1,440	0	0		0	1,440	1,440
						Voted-Sixth-Schedule-Garo		683	Voucher	57,600	0	0		0	57,600	57,600
						Voted-Sixth-Schedule-Garo		743	Voucher	2,478	0	0		0	2,478	2,478

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		William Nagar Treasury														
D.D.O. :		1500005 Medical Superintendent Civil Hospital Williamnagar East Garo Hills														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(35) Williamnagar Civil Hospital (Including Improvement Thereof)	0	13. Office Expenses	Total Object Head-- 13 :				2,49,175	0	0	0	0	2,49,175	2,49,175
					21. Supplies & Materials	Voted-Sixth-Schedule-Garo	556	Voucher	10,54,343	0	0	0	10,54,343	10,54,343		
					Total Object Head-- 21 :				10,54,343	0	0	0	10,54,343	10,54,343		
					Total Sub Head :				91,76,677	0	4,22,045	28,600	87,26,032	91,76,677		
					Total Minor Head 110 :				91,76,677	0	4,22,045	28,600	87,26,032	91,76,677		
					Total Sub Major Head 1 :				91,76,677	0	4,22,045	28,600	87,26,032	91,76,677		
	05	105	(03) Training	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	155	Voucher	64,059	0	0	0	0	64,059	64,059	
						Voted-Sixth-Schedule-Garo	69	Voucher	11,20,115	0	1,34,500	0	9,85,615	11,20,115		
						Total Object Head-- 1 :				11,84,174	0	1,34,500	0	10,49,674	11,84,174	
					02. Wages	Voted-Sixth-Schedule-Garo	315	Voucher	16,095	0	0	0	16,095	16,095		
						Voted-Sixth-Schedule-Garo	395	Voucher	15,386	0	0	0	15,386	15,386		
						Voted-Sixth-Schedule-Garo	396	Voucher	35,850	0	0	0	35,850	35,850		
						Voted-Sixth-Schedule-Garo	397	Voucher	1,49,850	0	0	0	1,49,850	1,49,850		
						Total Object Head-- 2 :				2,17,181	0	0	0	2,17,181	2,17,181	
					11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	569	Voucher	7,920	0	0	0	7,920	7,920		
						Voted-Sixth-Schedule-Garo	571	Voucher	9,360	0	0	0	9,360	9,360		
						Voted-Sixth-	577	Voucher	2,520	0	0	0	2,520	2,520		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		William Nagar Treasury														
D.D.O. :		1500005 Medical Superintendent Civil Hospital Williamnagar East Garo Hills														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	05	105	(03) Training	1	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	594	Voucher	3,800	0	0	0	3,800	3,800		
						Voted-Sixth-Schedule-Garo	595	Voucher	5,220	0	0	0	5,220	5,220		
						Voted-Sixth-Schedule-Garo	598	Voucher	8,700	0	0	0	8,700	8,700		
						Voted-Sixth-Schedule-Garo	599	Voucher	7,440	0	0	0	7,440	7,440		
						Voted-Sixth-Schedule-Garo	746	Voucher	5,040	0	0	0	5,040	5,040		
						Total Object Head-- 11 :				50,000	0	0	0	50,000	50,000	
						(13) Office Expenses	Voted-Sixth-Schedule-Garo	620	Voucher	38,701	0	0	0	38,701	38,701	
							Voted-Sixth-Schedule-Garo	627	Voucher	18,000	0	0	0	18,000	18,000	
							Voted-Sixth-Schedule-Garo	628	Voucher	18,000	0	0	0	18,000	18,000	
							Voted-Sixth-Schedule-Garo	631	Voucher	18,000	0	0	0	18,000	18,000	
							Voted-Sixth-Schedule-Garo	633	Voucher	22,184	0	0	0	22,184	22,184	
							Voted-Sixth-Schedule-Garo	649	Voucher	26,810	0	0	0	26,810	26,810	
							Voted-Sixth-Schedule-Garo	745	Voucher	8,200	0	0	0	8,200	8,200	
						Total Object Head-- 13 :				1,49,895	0	0	0	1,49,895	1,49,895	
						Total Sub Head :				16,01,250	0	1,34,500	0	14,66,750	16,01,250	
						Total Minor Head 105 :				16,01,250	0	1,34,500	0	14,66,750	16,01,250	

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Department :		Health and Family Welfare Department														
Treasury		William Nagar Treasury														
D.D.O. :		1500005 Medical Superintendent Civil Hospital Williamnagar East Garo Hills														
Month of Account:		JUL/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210		05			Total Sub Major Head 5 :					16,01,250	0	1,34,500		0	14,66,750	16,01,250
					Total Major Head 2210 :					1,07,77,927	0	5,56,545		28,600	1,01,92,782	1,07,77,927
					Total of Month :					1,07,77,927	0	5,56,545		28,600	1,01,92,782	1,07,77,927
Month of Account:		AUG/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	001	(22) Payment For Medical Treatment And Advance	0	06. Medical Treatment	Voted-Sixth-Schedule-Garo		485	Voucher	1,87,500	0	0	0		1,87,500	1,87,500
						Voted-Sixth-Schedule-Garo		872	Voucher	4,50,000	0	0	0		4,50,000	4,50,000
						Total Object Head-- 6 :				6,37,500	0	0	0		6,37,500	6,37,500
						Total Sub Head :				6,37,500	0	0	0		6,37,500	6,37,500
						Total Minor Head 1 :				6,37,500	0	0	0		6,37,500	6,37,500
		110	(35) Williamnagar Civil Hospital (Including Improvement Thereof)	0	01. Salaries	Voted-Sixth-Schedule-Garo		108	Voucher	66,202	0	0	0		66,202	66,202
						Voted-Sixth-Schedule-Garo		109	Voucher	94,555	0	17,000	0		77,555	94,555
						Voted-Sixth-Schedule-Garo		111	Voucher	51,81,910	0	3,15,695	28,600		48,37,615	51,81,910
						Voted-Sixth-Schedule-Garo		265	Voucher	21,30,648	0	90,350	0		20,40,298	21,30,648
						Voted-Sixth-Schedule-Garo		3598	Challan	-3,000	0	0	0		-3,000	-3,000

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Department :		Health and Family Welfare Department														
Treasury		William Nagar Treasury														
D.D.O. :		1500005 Medical Superintendent Civil Hospital Williamnagar East Garo Hills														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	01	110	(35) Williamnagar Civil Hospital (Including Improvement Thereof)	0	01. Salaries	Voted-Sixth-Schedule-Garo		398	Voucher	17,592	0	0		0	17,592	17,592
						Voted-Sixth-Schedule-Garo		642	Voucher	1,79,033	0	0		0	1,79,033	1,79,033
						Voted-Sixth-Schedule-Garo		685	Voucher	23,103	0	0		0	23,103	23,103
						Voted-Sixth-Schedule-Garo		710	Voucher	13,683	0	0		0	13,683	13,683
						Voted-Sixth-Schedule-Garo		711	Voucher	29,484	0	0		0	29,484	29,484
						Voted-Sixth-Schedule-Garo		712	Voucher	1,20,000	0	0		0	1,20,000	1,20,000
						Total Object Head-- 1 :				78,53,210	0	4,23,045	28,600	74,01,565	78,53,210	
					02. Wages	Voted-Sixth-Schedule-Garo		402	Voucher	12,103	0	0		0	12,103	12,103
						Voted-Sixth-Schedule-Garo		454	Voucher	17,205	0	0		0	17,205	17,205
						Voted-Sixth-Schedule-Garo		876	Voucher	9,435	0	0		0	9,435	9,435
						Total Object Head-- 2 :				38,743	0	0	0	38,743	38,743	
					21. Supplies & Materials	Voted-Sixth-Schedule-Garo		4786	Challan	-16,755	0	0		0	-16,755	-16,755
						Voted-Sixth-Schedule-Garo		931	Voucher	8,37,758	0	0		0	8,37,758	8,37,758
						Total Object Head-- 21 :				8,21,003	0	0	0	8,21,003	8,21,003	
					Total Sub Head :				87,12,956	0	4,23,045	28,600	82,61,311	87,12,956		
					Total Minor Head 110 :				87,12,956	0	4,23,045	28,600	82,61,311	87,12,956		

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Department :		Health and Family Welfare Department														
Treasury		William Nagar Treasury														
D.D.O. :		1500005 Medical Superintendent Civil Hospital Williamnagar East Garo Hills														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
											8009	-	7610			
2210	01		Total Sub Major Head 1 :						93,50,456	0	4,23,045	28,600	88,98,811	93,50,456		
	05	105	(03) Training	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	107	Voucher	10,332	0	0	0	10,332	10,332		
						Voted-Sixth-Schedule-Garo	110	Voucher	11,41,462	0	1,27,000	0	10,14,462	11,41,462		
						Voted-Sixth-Schedule-Garo	397	Voucher	39,094	0	0	0	39,094	39,094		
						Voted-Sixth-Schedule-Garo	688	Voucher	49,594	0	0	0	49,594	49,594		
						Total Object Head-- 1 :			12,40,482	0	1,27,000	0	11,13,482	12,40,482		
					02. Wages	Voted-Sixth-Schedule-Garo	452	Voucher	58,435	0	0	0	58,435	58,435		
						Voted-Sixth-Schedule-Garo	514	Voucher	31,080	0	0	0	31,080	31,080		
						Voted-Sixth-Schedule-Garo	594	Voucher	81,115	0	0	0	81,115	81,115		
						Total Object Head-- 2 :			1,70,630	0	0	0	1,70,630	1,70,630		
					Total Sub Head :						14,11,112	0	1,27,000	0	12,84,112	14,11,112
					Total Minor Head 105 :						14,11,112	0	1,27,000	0	12,84,112	14,11,112
					Total Sub Major Head 5 :						14,11,112	0	1,27,000	0	12,84,112	14,11,112
					Total Major Head 2210 :						1,07,61,568	0	5,50,045	28,600	1,01,82,923	1,07,61,568
	Total of Month :						1,07,61,568	0	5,50,045	28,600	1,01,82,923	1,07,61,568				
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	Type									

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES													
Department :		Health and Family Welfare Department													
Treasury		William Nagar Treasury													
D.D.O. :		1500005 Medical Superintendent Civil Hospital Williamnagar East Garo Hills													
Month of Account:		SEP/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2210	01	001	(22) Payment For Medical Treatment And Advance	06. Medical Treatment	Voted-Sixth-Schedule-Garo		503	Voucher	3,00,000	0	0	0	0	3,00,000	3,00,000
					Voted-Sixth-Schedule-Garo		658	Voucher	1,21,178	0	0	0	0	1,21,178	1,21,178
					Voted-Sixth-Schedule-Garo		738	Voucher	1,12,500	0	0	0	0	1,12,500	1,12,500
					Total Object Head-- 6 :				5,33,678	0	0	0	5,33,678	5,33,678	
					Total Sub Head :				5,33,678	0	0	0	5,33,678	5,33,678	
					Total Minor Head 1 :				5,33,678	0	0	0	5,33,678	5,33,678	
		110	(35) Williamnagar Civil Hospital (Including Improvement Thereof)	01. Salaries	Voted-Sixth-Schedule-Garo		238	Voucher	15,028	0	0	0	0	15,028	15,028
					Voted-Sixth-Schedule-Garo		239	Voucher	1,19,462	0	17,000	0	1,02,462	1,19,462	
					Voted-Sixth-Schedule-Garo		358	Voucher	13,841	0	0	0	13,841	13,841	
					Voted-Sixth-Schedule-Garo		5138	Challan	-3,000	0	0	0	-3,000	-3,000	
					Voted-Sixth-Schedule-Garo		595	Voucher	94,964	0	0	0	94,964	94,964	
					Voted-Sixth-Schedule-Garo		597	Voucher	54,677	0	0	0	54,677	54,677	
					Voted-Sixth-Schedule-Garo		84	Voucher	21,38,145	0	1,07,350	0	20,30,795	21,38,145	
					Voted-Sixth-Schedule-Garo		86	Voucher	51,81,910	0	3,15,695	28,600	48,37,615	51,81,910	
					Total Object Head-- 1 :				76,15,027	0	4,40,045	28,600	71,46,382	76,15,027	
					02. Wages	Voted-Sixth-Schedule-Garo		452	Voucher	31,635	0	0	0	31,635	31,635

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Department :		Health and Family Welfare Department														
Treasury		William Nagar Treasury														
D.D.O. :		1500005 Medical Superintendent Civil Hospital Williamnagar East Garo Hills														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(35) Williamnagar Civil Hospital (Including Improvement Thereof)	0	02. Wages	Total Object Head-- 2 :				31,635	0	0	0	31,635	31,635	
					13. Office Expenses		Voted-Sixth-Schedule-Garo	849	Voucher	10,051	0	0	0	10,051	10,051	
					Total Object Head-- 13 :				10,051	0	0	0	10,051	10,051		
					Total Sub Head :				76,56,713	0	4,40,045	28,600	71,88,068	76,56,713		
					Total Minor Head 110 :				76,56,713	0	4,40,045	28,600	71,88,068	76,56,713		
					Total Sub Major Head 1 :				81,90,391	0	4,40,045	28,600	77,21,746	81,90,391		
	05	105	(03) Training	1	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	240	Voucher	94,356	0	0	0	94,356	94,356	
							Voted-Sixth-Schedule-Garo	83	Voucher	11,71,759	0	1,17,000	0	10,54,759	11,71,759	
						Total Object Head-- 1 :				12,66,115	0	1,17,000	0	11,49,115	12,66,115	
					02. Wages		Voted-Sixth-Schedule-Garo	508	Voucher	1,74,130	0	0	0	1,74,130	1,74,130	
							Voted-Sixth-Schedule-Garo	571	Voucher	15,540	0	0	0	15,540	15,540	
						Total Object Head-- 2 :				1,89,670	0	0	0	1,89,670	1,89,670	
					Total Sub Head :				14,55,785	0	1,17,000	0	13,38,785	14,55,785		
					Total Minor Head 105 :				14,55,785	0	1,17,000	0	13,38,785	14,55,785		
					Total Sub Major Head 5 :				14,55,785	0	1,17,000	0	13,38,785	14,55,785		
					Total Major Head 2210 :				96,46,176	0	5,57,045	28,600	90,60,531	96,46,176		
Total of Month :				96,46,176	0	5,57,045	28,600	90,60,531	96,46,176							

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Demand :		26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES									
Department :		Health and Family Welfare Department										
Treasury		William Nagar Treasury										
D.D.O. :		1500005	Medical Superintendent Civil Hospital Williamnagar East Garo Hills									
		Total of DDO		1500005 :		5,93,16,543	62,200	34,37,675	1,43,000	5,56,73,668	5,92,54,343	
Reconciliation Portion												
Internal Adjustment of A.G. Office:												
DDO wise Total (Original +Reconcilation+IA) :											5,92,54,343	
Summary of DDO wise expenditure												
2210	01	1	(22) Payment For Medical Treatment And Advance	0	06. Medical Treatment	Voted-Sixth-Schedule-Garo					15,46,178	
2210	01	110	(35) Williamnagar Civil Hospital (Including Improvement Thereof)	0	01. Salaries	Voted-Sixth-Schedule-Garo					4,62,24,078	
2210	01	110	(35) Williamnagar Civil Hospital (Including Improvement Thereof)	0	02. Wages	Voted-Sixth-Schedule-Garo					1,27,006	
2210	01	110	(35) Williamnagar Civil Hospital (Including Improvement Thereof)	0	11. Domestic Travel Expenses	General-Voted					39,920	
2210	01	110	(35) Williamnagar Civil Hospital (Including Improvement Thereof)	0	11. Domestic Travel Expenses	Voted-Sixth-Schedule-Garo					50,640	
2210	01	110	(35) Williamnagar Civil Hospital (Including Improvement Thereof)	0	13. Office Expenses	Voted-Sixth-Schedule-Garo					2,59,226	
2210	01	110	(35) Williamnagar Civil Hospital (Including Improvement Thereof)	0	21. Supplies & Materials	Voted-Sixth-Schedule-Garo					18,75,346	
2210	05	105	(03) Training	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo					72,76,772	
2210	05	105	(03) Training	1	02. Wages	Voted-Sixth-Schedule-Garo					16,55,282	
2210	05	105	(03) Training	1	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo					50,000	
2210	05	105	(03) Training	1	(13) Office Expenses	Voted-Sixth-Schedule-Garo					1,49,895	

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Demand :	26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES
Department :	Health and Family Welfare	Department
Treasury	William Nagar	Treasury
D.D.O. :	1500005	Medical Superintendent Civil Hospital Williamnagar East Garo Hills
<u>Summary of DDO wise expenditure</u>		
5,92,54,343		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES													
Department :		Health and Family Welfare Department													
Treasury		Nongpoh Treasury													
D.D.O. :		1500001 District Medical And Health Officer (Mi) Nongpoh													
Month of Account:		APR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
									8009	-	7610				
2210	01	001	(02) Establishment Of Engineering Wing	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	355	Voucher	4,371	0	0	0	4,371	4,371	
						Voted-Sixth-Schedule-Khasi	363	Voucher	20,000	0	0	0	20,000	20,000	
						Voted-Sixth-Schedule-Khasi	91	Voucher	44,991	0	0	0	44,991	44,991	
						Total Object Head-- 1 :			69,362	0	0	0	69,362	69,362	
						Total Sub Head :			69,362	0	0	0	69,362	69,362	
			(03) District Medical Officer (Civil Surgeon' S Offices)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	121	Voucher	5,97,329	1,000	57,850	4,400	5,34,079	5,96,329	
						Voted-Sixth-Schedule-Khasi	232	Voucher	1,77,526	0	11,260	0	1,66,266	1,77,526	
						Total Object Head-- 1 :			7,74,855	1,000	69,110	4,400	7,00,345	7,73,855	
						Total Sub Head :			7,74,855	1,000	69,110	4,400	7,00,345	7,73,855	
						Total Minor Head 1 :			8,44,217	1,000	69,110	4,400	7,69,707	8,43,217	
		110	(12) Trachoma Control Programme:-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	94	Voucher	57,717	0	4,000	0	53,717	57,717	
						Total Object Head-- 1 :			57,717	0	4,000	0	53,717	57,717	
						Total Sub Head :			57,717	0	4,000	0	53,717	57,717	
						Total Minor Head 110 :			57,717	0	4,000	0	53,717	57,717	
						Total Sub Major Head 1 :			9,01,934	1,000	73,110	4,400	8,23,424	9,00,934	
02	101	(02) Establishment Of Ayurvedic Dispensaries-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	117	Voucher	49,156	0	3,800	0	45,356	49,156		
					Voted-Sixth-	234	Voucher	1,41,787	0	10,000	0	1,31,787	1,41,787		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		Nongpoh Treasury																
D.D.O. :		1500001 District Medical And Health Officer (Mi) Nongpoh																
Month of Account:		APR/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2210	02	101	(02) Establishment Of Ayurvedic Dispensaries-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	378	Voucher	39,575	0	0	0	39,575	39,575			
						Total Object Head-- 1 :					2,30,518	0	13,800	0	2,16,718	2,30,518		
						Total Sub Head :					2,30,518	0	13,800	0	2,16,718	2,30,518		
						Total Minor Head 101 :					2,30,518	0	13,800	0	2,16,718	2,30,518		
						102	(01) Establishment Of Homoeopathic Dispensaries /Hospitals	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	118	Voucher	1,06,000	0	0	0	1,06,000	1,06,000
										Voted-Sixth-Schedule-Khasi	351	Voucher	1,78,792	4,954	8,300	2,200	1,63,338	1,73,838
		Total Object Head-- 1 :					2,84,792	4,954	8,300	2,200	2,69,338	2,79,838						
		Total Sub Head :					2,84,792	4,954	8,300	2,200	2,69,338	2,79,838						
		Total Minor Head 102 :					2,84,792	4,954	8,300	2,200	2,69,338	2,79,838						
		Total Sub Major Head 2 :					5,15,310	4,954	22,100	2,200	4,86,056	5,10,356						
		03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	233	Voucher	9,85,147	1,000	32,100	2,200	9,49,847	9,84,147			
							Voted-Sixth-Schedule-Khasi	249	Voucher	1,77,084	6,000	0	0	1,71,084	1,71,084			
							Voted-Sixth-Schedule-Khasi	353	Voucher	12,380	0	0	0	12,380	12,380			
							Voted-Sixth-Schedule-Khasi	371	Voucher	4,14,739	0	9,000	0	4,05,739	4,14,739			
							Voted-Sixth-Schedule-Khasi	377	Voucher	90,512	0	0	0	90,512	90,512			
							Voted-Sixth-Schedule-Khasi	420	Voucher	22,538	0	0	0	22,538	22,538			

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Nongpoh Treasury														
D.D.O. :		1500001 District Medical And Health Officer (Mi) Nongpoh														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				17,02,400	7,000	41,100	2,200	16,52,100	16,95,400	
						Total Sub Head :				17,02,400	7,000	41,100	2,200	16,52,100	16,95,400	
						Total Minor Head 101 :				17,02,400	7,000	41,100	2,200	16,52,100	16,95,400	
		103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	114	Voucher	10,07,991	0	49,000	0	9,58,991	10,07,991		
						Voted-Sixth-Schedule-Khasi	115	Voucher	5,37,634	1,000	0	2,200	5,34,434	5,36,634		
						Voted-Sixth-Schedule-Khasi	169	Voucher	76,91,241	9,000	5,90,470	17,600	70,74,171	76,82,241		
						Voted-Sixth-Schedule-Khasi	177	Voucher	2,29,491	0	0	0	2,29,491	2,29,491		
						Voted-Sixth-Schedule-Khasi	352	Voucher	4,58,314	0	0	0	4,58,314	4,58,314		
						Voted-Sixth-Schedule-Khasi	360	Voucher	3,244	0	0	0	3,244	3,244		
						Voted-Sixth-Schedule-Khasi	361	Voucher	6,379	0	0	0	6,379	6,379		
						Voted-Sixth-Schedule-Khasi	373	Voucher	1,99,354	0	0	0	1,99,354	1,99,354		
						Voted-Sixth-Schedule-Khasi	379	Voucher	64,880	0	0	0	64,880	64,880		
						Voted-Sixth-Schedule-Khasi	417	Voucher	10,649	0	0	0	10,649	10,649		
						Total Object Head-- 1 :				1,02,09,177	10,000	6,39,470	19,800	95,39,907	1,01,99,177	
						Total Sub Head :				1,02,09,177	10,000	6,39,470	19,800	95,39,907	1,01,99,177	
			(02) Other Existing And New Primary Health Centres & Sub Centres	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	356	Voucher	4,760	0	0	0	4,760	4,760		

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Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :			Health and Family Welfare Department																
Treasury			Nongpoh Treasury																
D.D.O. :			1500001 District Medical And Health Officer (Mi) Nongpoh																
Month of Account:			APR/2026																
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
															8009 - 7610				
2210	03	103	(02) Other Existing And New Primary Health Centres & Sub Centres With Indoor Facilities Under Basic Minimum Service Programme	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	372	Voucher	22,849	0	0	0	22,849	22,849					
						Voted-Sixth-Schedule-Khasi	92	Voucher	1,02,000	0	3,600	0	98,400	1,02,000					
						Total Object Head-- 1 :			1,29,609	0	3,600	0	1,26,009	1,29,609					
						Total Sub Head :			1,29,609	0	3,600	0	1,26,009	1,29,609					
		Total Minor Head 103 :							1,03,38,786	10,000	6,43,070	19,800	96,65,916	1,03,28,786					
		104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	111	Voucher	35,916	0	0	0	35,916	35,916					
						Voted-Sixth-Schedule-Khasi	122	Voucher	60,136	0	8,860	0	51,276	60,136					
						Voted-Sixth-Schedule-Khasi	168	Voucher	40,31,104	7,000	3,12,950	17,600	36,93,554	40,24,104					
						Voted-Sixth-Schedule-Khasi	174	Voucher	18,25,165	0	30,300	0	17,94,865	18,25,165					
						Voted-Sixth-Schedule-Khasi	310	Voucher	74,306	1,000	0	0	73,306	73,306					
						Voted-Sixth-Schedule-Khasi	358	Voucher	19,083	0	0	0	19,083	19,083					
						Voted-Sixth-Schedule-Khasi	359	Voucher	1,905	0	0	0	1,905	1,905					
						Voted-Sixth-Schedule-Khasi	362	Voucher	50,283	0	0	0	50,283	50,283					
						Voted-Sixth-Schedule-Khasi	376	Voucher	1,26,008	0	0	0	1,26,008	1,26,008					
						Total Object Head-- 1 :			62,23,906	8,000	3,52,110	17,600	58,46,196	62,15,906					
Total Sub Head :						62,23,906	8,000	3,52,110	17,600	58,46,196	62,15,906								

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Nongpoh Treasury															
D.D.O. :		1500001 District Medical And Health Officer (Mi) Nongpoh															
Month of Account:		APR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	03	104		Total Minor Head 104 :						62,23,906	8,000	3,52,110	17,600	58,46,196	62,15,906		
		110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	175	Voucher	3,25,359	0	0	0	3,25,359	3,25,359			
						Voted-Sixth-Schedule-Khasi	235	Voucher	75,910	0	0	0	75,910	75,910			
						Voted-Sixth-Schedule-Khasi	286	Voucher	22,84,103	6,000	2,09,630	11,000	20,57,473	22,78,103			
						Voted-Sixth-Schedule-Khasi	354	Voucher	59,464	0	0	0	59,464	59,464			
						Voted-Sixth-Schedule-Khasi	374	Voucher	87,488	0	0	0	87,488	87,488			
						Voted-Sixth-Schedule-Khasi	416	Voucher	53,865	0	0	0	53,865	53,865			
						Voted-Sixth-Schedule-Khasi	93	Voucher	93,962	0	3,000	0	90,962	93,962			
						Total Object Head-- 1 :				29,80,151	6,000	2,12,630	11,000	27,50,521	29,74,151		
		Total Sub Head :				29,80,151	6,000	2,12,630	11,000	27,50,521	29,74,151						
		Total Minor Head 110 :				29,80,151	6,000	2,12,630	11,000	27,50,521	29,74,151						
	Total Sub Major Head 3 :					2,12,45,243	31,000	12,48,910	50,600	1,99,14,733	2,12,14,243						
	05	105	(02) Education	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	120	Voucher	1,24,827	0	7,800	0	1,17,027	1,24,827			
						Total Object Head-- 1 :				1,24,827	0	7,800	0	1,17,027	1,24,827		
						Total Sub Head :				1,24,827	0	7,800	0	1,17,027	1,24,827		
						Total Minor Head 105 :				1,24,827	0	7,800	0	1,17,027	1,24,827		
						Total Sub Major Head 5 :				1,24,827	0	7,800	0	1,17,027	1,24,827		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																			
Department :		Health and Family Welfare Department																			
Treasury		Nongpoh Treasury																			
D.D.O. :		1500001 District Medical And Health Officer (Mi) Nongpoh																			
Month of Account:		APR/2026																			
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2210	06	101	(04) Anti-Leprosy Measures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	116	Voucher	3,81,306	0	34,600	0		3,46,706	3,81,306						
									Total Object Head-- 1 :							3,81,306	0	34,600	0	3,46,706	3,81,306
									Total Sub Head :							3,81,306	0	34,600	0	3,46,706	3,81,306
			(10) Establishment Of Leprosy Control Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	167	Voucher	13,27,124	3,000	1,38,350	2,200	11,83,574	13,24,124							
							357	Voucher	26,661	0	0	0	26,661	26,661							
							375	Voucher	83,780	0	0	0	83,780	83,780							
							Total Object Head-- 1 :							14,37,565	3,000	1,38,350	2,200	12,94,015	14,34,565		
							Total Sub Head :							14,37,565	3,000	1,38,350	2,200	12,94,015	14,34,565		
		Total Minor Head 101 :							18,18,871	3,000	1,72,950	2,200	16,40,721	18,15,871							
		102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	90	Voucher	29,949	0	0	0	29,949	29,949							
									Total Object Head-- 1 :							29,949	0	0	0	29,949	29,949
									Total Sub Head :							29,949	0	0	0	29,949	29,949
			(03) Food Safety Officers Establishment For Ensuring Food Safety Under Food Safety And Standard Act.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	370	Voucher	1,31,838	0	0	0	1,31,838	1,31,838							
							Total Object Head-- 1 :							1,31,838	0	0	0	1,31,838	1,31,838		
							Total Sub Head :							1,31,838	0	0	0	1,31,838	1,31,838		
							Total Minor Head 102 :							1,61,787	0	0	0	1,61,787	1,61,787		
104	(01) Drug Control	0	(01) Salaries, Sumtuary	Voted-Sixth-	277	Voucher	4,36,542	0	30,000	0	4,06,542	4,36,542									

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Nongpoh Treasury														
D.D.O. :		1500001 District Medical And Health Officer (Mi) Nongpoh														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	06	104	(01) Drug Control Establihment-	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				4,36,542	0	30,000	0	4,06,542	4,36,542	
						Total Sub Head :				4,36,542	0	30,000	0	4,06,542	4,36,542	
						Total Minor Head 104 :				4,36,542	0	30,000	0	4,06,542	4,36,542	
						Total Sub Major Head 6 :				24,17,200	3,000	2,02,950	2,200	22,09,050	24,14,200	
						Total Major Head 2210 :				2,52,04,514	39,954	15,54,870	59,400	2,35,50,290	2,51,64,560	
						Total of Month :				2,52,04,514	39,954	15,54,870	59,400	2,35,50,290	2,51,64,560	
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	01	001	(02) Establishment Of Engineering Wing	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	279	Voucher	20,000	0	0	0	20,000	20,000	
							Voted-Sixth-Schedule-Khasi	331	Voucher	44,991	0	0	0	44,991	44,991	
							Voted-Sixth-Schedule-Khasi	590	Voucher	2,40,617	0	0	0	2,40,617	2,40,617	
							Voted-Sixth-Schedule-Khasi	596	Voucher	1,26,749	0	0	0	1,26,749	1,26,749	
						Total Object Head-- 1 :				4,32,357	0	0	0	4,32,357	4,32,357	
						Total Sub Head :				4,32,357	0	0	0	4,32,357	4,32,357	
			(03) District Medical Officer (Civil Surgeon' S	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	24	Voucher	58,369	0	0	0	58,369	58,369	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Nongpoh Treasury														
D.D.O. :		1500001 District Medical And Health Officer (Mi) Nongpoh														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	001	(03) District Medical Officer (Civil Surgeon' S Offices)	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	270	Voucher	2,61,990	443	11,260	0	2,50,287	2,61,547	
							Voted-Sixth-Schedule-Khasi	335	Voucher	6,55,698	1,000	57,850	4,400	5,92,448	6,54,698	
							Voted-Sixth-Schedule-Khasi	438	Voucher	2,27,165	0	0	0	2,27,165	2,27,165	
							Voted-Sixth-Schedule-Khasi	96	Voucher	84,464	0	0	0	84,464	84,464	
							Total Object Head-- 1 :		12,87,686	1,443	69,110	4,400	12,12,733	12,86,243		
							Total Sub Head :		12,87,686	1,443	69,110	4,400	12,12,733	12,86,243		
							Total Minor Head 1 :		17,20,043	1,443	69,110	4,400	16,45,090	17,18,600		
	02	101	(02) Establishment Of Ayurvedic Dispensaries-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	266	Voucher	1,41,787	0	10,000	0	1,31,787	1,41,787	
							Voted-Sixth-Schedule-Khasi	311	Voucher	18,968	0	0	0	18,968	18,968	
							Voted-Sixth-Schedule-Khasi	320	Voucher	49,156	0	3,800	0	45,356	49,156	
							Total Object Head-- 1 :		2,09,911	0	13,800	0	1,96,111	2,09,911		

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Department :		Health and Family Welfare Department															
Treasury		Nongpoh Treasury															
D.D.O. :		1500001 District Medical And Health Officer (Mi) Nongpoh															
Month of Account:		MAY/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	02	101	(02) Establishment Of Ayurvedic Dispensaries-				Total Sub Head :				2,09,911	0	13,800	0	1,96,111	2,09,911	
							Total Minor Head 101 :				2,09,911	0	13,800	0	1,96,111	2,09,911	
		102	(01) Establishment Of Homoeopathic Dispensaries /Hospitals	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	267	Voucher	1,06,000	226	0	0	1,05,774	1,05,774			
						Voted-Sixth-Schedule-Khasi	321	Voucher	1,78,792	4,954	8,300	2,200	1,63,338	1,73,838			
						Total Object Head-- 1 :				2,84,792	5,180	8,300	2,200	2,69,112	2,79,612		
						Total Sub Head :				2,84,792	5,180	8,300	2,200	2,69,112	2,79,612		
		Total Minor Head 102 :				2,84,792	5,180	8,300	2,200	2,69,112	2,79,612						
		Total Sub Major Head 2 :				4,94,703	5,180	22,100	2,200	4,65,223	4,89,523						
	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	230	Voucher	56,092	2,630	0	0	53,462	53,462			
						Voted-Sixth-Schedule-Khasi	276	Voucher	76,736	0	0	0	76,736	76,736			
						Voted-Sixth-Schedule-Khasi	287	Voucher	10,14,661	2,000	32,100	2,200	9,78,361	10,12,661			
						Voted-Sixth-Schedule-Khasi	334	Voucher	4,14,739	0	9,000	0	4,05,739	4,14,739			
						Voted-Sixth-Schedule-Khasi	390	Voucher	56,092	2,630	0	0	53,462	53,462			
						Voted-Sixth-Schedule-Khasi	558	Voucher	62,476	0	0	0	62,476	62,476			
						Voted-Sixth-Schedule-Khasi	594	Voucher	2,80,200	0	0	0	2,80,200	2,80,200			
						Voted-Sixth-Schedule-Khasi	727	Voucher	1,13,263	0	0	0	1,13,263	1,13,263			

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Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :			Health and Family Welfare Department																
Treasury			Nongpoh Treasury																
D.D.O. :			1500001 District Medical And Health Officer (Mi) Nongpoh																
Month of Account:			MAY/2026																
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2210	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					20,74,259	7,260	41,100	2,200	20,23,699	20,66,999			
						Total Sub Head :					20,74,259	7,260	41,100	2,200	20,23,699	20,66,999			
						Total Minor Head 101 :					20,74,259	7,260	41,100	2,200	20,23,699	20,66,999			
		103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	271	Voucher	10,10,407	1,280	49,000	0	9,60,127	10,09,127					
						Voted-Sixth-Schedule-Khasi	282	Voucher	28,887	0	0	0	28,887	28,887					
						Voted-Sixth-Schedule-Khasi	308	Voucher	3,77,734	0	0	0	3,77,734	3,77,734					
						Voted-Sixth-Schedule-Khasi	328	Voucher	76,91,241	9,000	5,75,470	17,600	70,89,171	76,82,241					
						Voted-Sixth-Schedule-Khasi	333	Voucher	5,37,634	1,000	0	2,200	5,34,434	5,36,634					
						Voted-Sixth-Schedule-Khasi	437	Voucher	2,37,446	0	0	0	2,37,446	2,37,446					
						Voted-Sixth-Schedule-Khasi	439	Voucher	11,270	0	0	0	11,270	11,270					
						Voted-Sixth-Schedule-Khasi	557	Voucher	98,189	0	6,000	0	92,189	98,189					
						Voted-Sixth-Schedule-Khasi	559	Voucher	61,055	0	0	0	61,055	61,055					
						Voted-Sixth-Schedule-Khasi	591	Voucher	1,68,928	0	0	0	1,68,928	1,68,928					
						Voted-Sixth-Schedule-Khasi	597	Voucher	64,858	0	0	0	64,858	64,858					
						Voted-Sixth-Schedule-Khasi	598	Voucher	3,11,833	0	0	0	3,11,833	3,11,833					
						Voted-Sixth-Schedule-Khasi	600	Voucher	75,425	0	0	0	75,425	75,425					

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Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES													
Department :			Health and Family Welfare Department													
Treasury			Nongpoh Treasury													
D.D.O. :			1500001 District Medical And Health Officer (Mi) Nongpoh													
Month of Account:			MAY/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		648	Voucher	13,409	0	0		0	13,409	13,409
						Voted-Sixth-Schedule-Khasi		694	Voucher	93,753	0	0		0	93,753	93,753
						Voted-Sixth-Schedule-Khasi		725	Voucher	64,858	0	0		0	64,858	64,858
						Total Object Head-- 1 :				1,08,46,927	11,280	6,30,470	19,800	1,01,85,377	1,08,35,647	
			Total Sub Head :				1,08,46,927	11,280	6,30,470	19,800	1,01,85,377	1,08,35,647				
			(02) Other Existing And New Primary Health Centres & Sub Centres With Indoor Facilities Under Basic Minimum Service Programme	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		274	Voucher	1,02,000	0	3,600		0	98,400	1,02,000
						Voted-Sixth-Schedule-Khasi		354	Voucher	29,514	0	0		0	29,514	29,514
						Total Object Head-- 1 :				1,31,514	0	3,600	0	1,27,914	1,31,514	
						Total Sub Head :				1,31,514	0	3,600	0	1,27,914	1,31,514	
						Total Minor Head 103 :				1,09,78,441	11,280	6,34,070	19,800	1,03,13,291	1,09,67,161	
		104				(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		275	Voucher	75,349	0	0	
			Voted-Sixth-Schedule-Khasi		278				Voucher	13,409	0	0		0	13,409	13,409
			Voted-Sixth-Schedule-Khasi		310				Voucher	48,482	0	0		0	48,482	48,482
			Voted-Sixth-Schedule-Khasi		325				Voucher	60,136	0	8,860		0	51,276	60,136
			Voted-Sixth-Schedule-Khasi		326				Voucher	74,306	1,000	0		0	73,306	73,306
			Voted-Sixth-Schedule-Khasi		327				Voucher	40,31,104	7,000	3,26,450	17,600	36,80,054	40,24,104	
			Voted-Sixth-Schedule-Khasi													

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Nongpoh Treasury														
D.D.O. :		1500001 District Medical And Health Officer (Mi) Nongpoh														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	353	Voucher	17,30,037	8,089	30,300	0	16,91,648	17,21,948		
						Voted-Sixth-Schedule-Khasi	443	Voucher	34,576	0	0	0	34,576	34,576		
						Voted-Sixth-Schedule-Khasi	51	Voucher	75,349	0	0	0	75,349	75,349		
						Voted-Sixth-Schedule-Khasi	595	Voucher	2,21,690	0	0	0	2,21,690	2,21,690		
						Voted-Sixth-Schedule-Khasi	647	Voucher	33,522	0	0	0	33,522	33,522		
					Total Object Head-- 1 :				63,97,960	16,089	3,65,610	17,600	59,98,661	63,81,871		
					02. Wages	Voted-Sixth-Schedule-Khasi	504	Voucher	14,36,400	0	0	0	14,36,400	14,36,400		
						Voted-Sixth-Schedule-Khasi	505	Voucher	1,12,320	0	0	0	1,12,320	1,12,320		
						Voted-Sixth-Schedule-Khasi	506	Voucher	1,16,856	0	0	0	1,16,856	1,16,856		
					Total Object Head-- 2 :				16,65,576	0	0	0	16,65,576	16,65,576		
			Total Sub Head :				80,63,536	16,089	3,65,610	17,600	76,64,237	80,47,447				
		Total Minor Head 104 :				80,63,536	16,089	3,65,610	17,600	76,64,237	80,47,447					
	110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	269	Voucher	3,25,359	170	0	0	3,25,189	3,25,189			
					Voted-Sixth-Schedule-Khasi	309	Voucher	70,638	0	0	0	70,638	70,638			
					Voted-Sixth-Schedule-Khasi	329	Voucher	22,84,103	6,000	2,59,130	11,000	20,07,973	22,78,103			
					Voted-Sixth-Schedule-Khasi	332	Voucher	93,962	0	3,000	0	90,962	93,962			

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Demand :		26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES													
Department :		Health and Family Welfare Department														
Treasury		Nongpoh Treasury														
D.D.O. :		1500001	District Medical And Health Officer (Mi) Nongpoh													
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	436	Voucher	1,85,397	0	0	0	1,85,397	1,85,397		
						Voted-Sixth-Schedule-Khasi	551	Voucher	77,614	0	0	0	77,614	77,614		
						Voted-Sixth-Schedule-Khasi	552	Voucher	65,096	0	0	0	65,096	65,096		
						Voted-Sixth-Schedule-Khasi	553	Voucher	77,614	0	0	0	77,614	77,614		
						Voted-Sixth-Schedule-Khasi	554	Voucher	77,614	0	0	0	77,614	77,614		
						Voted-Sixth-Schedule-Khasi	593	Voucher	1,39,586	0	0	0	1,39,586	1,39,586		
						Voted-Sixth-Schedule-Khasi	726	Voucher	55,219	0	0	0	55,219	55,219		
						Total Object Head-- 1 :			34,52,202	6,170	2,62,130	11,000	31,72,902	34,46,032		
						Total Sub Head :			34,52,202	6,170	2,62,130	11,000	31,72,902	34,46,032		
						Total Minor Head 110 :			34,52,202	6,170	2,62,130	11,000	31,72,902	34,46,032		
						Total Sub Major Head 3 :			2,45,68,438	40,799	13,02,910	50,600	2,31,74,129	2,45,27,639		
	05	105	(02) Education	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	268	Voucher	1,24,827	0	7,800	0	1,17,027	1,24,827		
						Total Object Head-- 1 :			1,24,827	0	7,800	0	1,17,027	1,24,827		
						Total Sub Head :			1,24,827	0	7,800	0	1,17,027	1,24,827		
						Total Minor Head 105 :			1,24,827	0	7,800	0	1,17,027	1,24,827		
						Total Sub Major Head 5 :			1,24,827	0	7,800	0	1,17,027	1,24,827		
	101	(10) Establishment Of	0	(01) Salaries, Sumtuary	Voted-Sixth-	277	Voucher	1,18,056	0	0	0	1,18,056	1,18,056			

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		Nongpoh Treasury																
D.D.O. :		1500001 District Medical And Health Officer (Mi) Nongpoh																
Month of Account:		MAY/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2210	06	101	(10) Establishment Of Leprosy Control Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	283	Voucher	12,69,113	2,000	1,28,350	2,200	11,36,563	12,67,113				
									Total Object Head-- 1 :	13,87,169	2,000	1,28,350	2,200	12,54,619	13,85,169			
					Total Sub Head :					13,87,169	2,000	1,28,350	2,200	12,54,619	13,85,169			
					Total Minor Head 101 :					13,87,169	2,000	1,28,350	2,200	12,54,619	13,85,169			
					102				(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	322	Voucher	29,949	0	0	0
		Total Object Head-- 1 :	29,949	0		0	0	29,949							29,949			
		02. Wages	Voted-Sixth-Schedule-Khasi	625		Voucher	24,450	0			0				0	24,450	24,450	
							Total Object Head-- 2 :	24,450			0				0	0	24,450	24,450
		Total Sub Head :					54,399	0			0				0	54,399	54,399	
		103	(03) Food Safety Officers Establishment For Ensuring Food Safety Under Food Safety And Standard Act.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	323	Voucher	1,31,838	0	0	0	1,31,838	1,31,838				
									Total Object Head-- 1 :	1,31,838	0	0	0	1,31,838	1,31,838			
					Total Sub Head :					1,31,838	0	0	0	1,31,838	1,31,838			
					Total Minor Head 102 :					1,86,237	0	0	0	1,86,237	1,86,237			
					104				(01) Drug Control Establihment-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	273	Voucher	1,45,514	0	10,000	0
		Voted-Sixth-Schedule-Khasi	477	Voucher		3,81,306	0	34,600							0	3,46,706	3,81,306	
						Total Object Head-- 1 :	5,26,820	0							44,600	0	4,82,220	5,26,820

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Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																																															
Department :			Health and Family Welfare Department																																															
Treasury			Nongpoh Treasury																																															
D.D.O. :			1500001 District Medical And Health Officer (Mi) Nongpoh																																															
Month of Account:			MAY/2026																																															
Major Head			Sub Major Head			Minor Head			Sub Head			Sub Sub Head			Object Head			Categorised Schme			Plan/Non-Plan			T.V. No.			Type			Gross Amount (State)			Deduction by DDO			Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)			Gross Amount (A.G.)								
2210			06			104			(01) Drug Control Establihment-									Total Sub Head :						5,26,820			0			44,600			0			4,82,220			5,26,820											
																					Total Minor Head 104 :						5,26,820			0			44,600			0			4,82,220			5,26,820								
																					Total Sub Major Head 6 :						21,00,226			2,000			1,72,950			2,200			19,23,076			20,98,226								
																					Total Major Head 2210 :						2,90,65,954			49,422			15,78,870			59,400			2,73,78,262			2,90,16,532								
																					Total of Month :						2,90,65,954			49,422			15,78,870			59,400			2,73,78,262			2,90,16,532								
Month of Account:			JUN/2026																																															
Major Head			Sub Major Head			Minor Head			Sub Head			Sub Sub Head			Object Head			Categorised Schme			Plan/Non-Plan			T.V. No.			Type			Gross Amount (State)			Deduction by DDO			Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)			Gross Amount (A.G.)								
2210			01			001			(02) Establishment Of Engineering Wing			0			(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi			266			Voucher			44,991			0			0			0			44,991			44,991								
																		Voted-Sixth-Schedule-Khasi			319			Voucher			4,371			0			0			0			4,371			4,371								
																		Voted-Sixth-Schedule-Khasi			320			Voucher			20,000			0			0			0			20,000			20,000								
																		Voted-Sixth-Schedule-Khasi			877			Voucher			59,693			0			0			0			59,693			59,693								
																		Total Object Head-- 1 :						1,29,055			0			0			0			1,29,055			1,29,055											
																		Total Sub Head :						1,29,055			0			0			0			1,29,055			1,29,055											
									(03) District Medical Officer (Civil Surgeon' S Offices)			0			(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi			1684			Challan			-1,000			0			0			0			-1,000			-1,000								
																		Voted-Sixth-Schedule-Khasi			207			Voucher			2,61,990			0			11,260			0			2,50,730			2,61,990								

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Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :			Health and Family Welfare Department																
Treasury			Nongpoh Treasury																
D.D.O. :			1500001 District Medical And Health Officer (Mi) Nongpoh																
Month of Account:			JUN/2026																
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2210				01	001	(03) District Medical Officer (Civil Surgeon' S Offices)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	270	Voucher	6,55,698	0	57,850	4,400	5,93,448	6,55,698		
								Total Object Head-- 1 :				9,16,688	0	69,110	4,400	8,43,178	9,16,688		
								Total Sub Head :				9,16,688	0	69,110	4,400	8,43,178	9,16,688		
						(22) Payment For Medical Treatment And Advance	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	761	Voucher	2,02,742	0	0	0	2,02,742	2,02,742		
									Voted-Sixth-Schedule-Khasi	762	Voucher	15,493	0	0	0	15,493	15,493		
									Voted-Sixth-Schedule-Khasi	763	Voucher	92,225	0	0	0	92,225	92,225		
									Voted-Sixth-Schedule-Khasi	764	Voucher	1,05,152	0	0	0	1,05,152	1,05,152		
									Voted-Sixth-Schedule-Khasi	765	Voucher	3,22,490	0	0	0	3,22,490	3,22,490		
								Total Object Head-- 6 :				7,38,102	0	0	0	7,38,102	7,38,102		
								Total Sub Head :				7,38,102	0	0	0	7,38,102	7,38,102		
								Total Minor Head 1 :				17,83,845	0	69,110	4,400	17,10,335	17,83,845		
					110	(12) Trachoma Control Programme:-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	243	Voucher	57,717	0	4,000	0	53,717	57,717		
								Total Object Head-- 1 :				57,717	0	4,000	0	53,717	57,717		
								Total Sub Head :				57,717	0	4,000	0	53,717	57,717		
								Total Minor Head 110 :				57,717	0	4,000	0	53,717	57,717		
								Total Sub Major Head 1 :				18,41,562	0	73,110	4,400	17,64,052	18,41,562		
					101	(02) Establishment Of	0	(01) Salaries, Sumtuary	Voted-Sixth-	202	Voucher	1,41,787	0	10,000	0	1,31,787	1,41,787		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Nongpoh Treasury														
D.D.O. :		1500001 District Medical And Health Officer (Mi) Nongpoh														
Month of Account:		JUN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	02	101	(02) Establishment Of Ayurvedic Dispensaries-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	264	Voucher	49,156	0	3,800	0		45,356	49,156
							Voted-Sixth-Schedule-Khasi	531	Voucher	38,934	0	0	0		38,934	38,934
						Total Object Head-- 1 :				2,29,877	0	13,800	0		2,16,077	2,29,877
						Total Sub Head :				2,29,877	0	13,800	0		2,16,077	2,29,877
		Total Minor Head 101 :				2,29,877	0	13,800	0		2,16,077	2,29,877				
		102	(01) Establishment Of Homoeopathic Dispensaries /Hospitals	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1672	Challan	-1,000	0	0	0		-1,000	-1,000
							Voted-Sixth-Schedule-Khasi	242	Voucher	1,06,000	0	0	0		1,06,000	1,06,000
							Voted-Sixth-Schedule-Khasi	274	Voucher	1,78,792	0	10,300	2,200		1,66,292	1,78,792
						Total Object Head-- 1 :				2,83,792	0	10,300	2,200		2,71,292	2,83,792
						Total Sub Head :				2,83,792	0	10,300	2,200		2,71,292	2,83,792
						Total Minor Head 102 :				2,83,792	0	10,300	2,200		2,71,292	2,83,792
		Total Sub Major Head 2 :				5,13,669	0	24,100	2,200		4,87,369	5,13,669				
	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1683	Challan	-2,630	0	0	0		-2,630	-2,630
							Voted-Sixth-Schedule-Khasi	1721	Challan	-1,000	0	0	0		-1,000	-1,000
							Voted-Sixth-Schedule-Khasi	269	Voucher	4,19,086	0	9,000	0		4,10,086	4,19,086
							Voted-Sixth-Schedule-Khasi	271	Voucher	9,66,941	0	32,100	2,200		9,32,641	9,66,941
							Voted-Sixth-	286								

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Nongpoh Treasury														
D.D.O. :		1500001 District Medical And Health Officer (Mi) Nongpoh														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	286	Voucher	51,745	0	0	0	51,745	51,745		
						Voted-Sixth-Schedule-Khasi	304	Voucher	43,667	0	0	0	43,667	43,667		
						Voted-Sixth-Schedule-Khasi	305	Voucher	43,667	0	0	0	43,667	43,667		
						Voted-Sixth-Schedule-Khasi	317	Voucher	8,570	0	0	0	8,570	8,570		
						Voted-Sixth-Schedule-Khasi	530	Voucher	39,352	0	0	0	39,352	39,352		
						Voted-Sixth-Schedule-Khasi	868	Voucher	1,79,172	0	0	0	1,79,172	1,79,172		
						Voted-Sixth-Schedule-Khasi	874	Voucher	81,878	0	0	0	81,878	81,878		
						Total Object Head-- 1 :			18,30,448	0	41,100	2,200	17,87,148	18,30,448		
						Total Sub Head :			18,30,448	0	41,100	2,200	17,87,148	18,30,448		
						Total Minor Head 101 :			18,30,448	0	41,100	2,200	17,87,148	18,30,448		
		103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1682	Challan	-1,000	0	0	0	-1,000	-1,000		
						Voted-Sixth-Schedule-Khasi	1723	Challan	-9,000	0	0	0	-9,000	-9,000		
						Voted-Sixth-Schedule-Khasi	205	Voucher	10,10,407	0	49,000	0	9,61,407	10,10,407		
						Voted-Sixth-Schedule-Khasi	206	Voucher	84,464	0	0	0	84,464	84,464		
						Voted-Sixth-Schedule-Khasi	268	Voucher	5,37,634	0	0	2,200	5,35,434	5,37,634		
						Voted-Sixth-Schedule-Khasi	284	Voucher	77,93,275	0	5,63,040	17,600	72,12,635	77,93,275		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																			
Department :		Health and Family Welfare Department																			
Treasury		Nongpoh Treasury																			
D.D.O. :		1500001 District Medical And Health Officer (Mi) Nongpoh																			
Month of Account:		JUN/2026																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		329	Voucher	72,280	0	0	0	0	72,280	72,280					
						Voted-Sixth-Schedule-Khasi		330	Voucher	82,989	0	0	0	0	82,989	82,989					
						Voted-Sixth-Schedule-Khasi		333	Voucher	43,794	0	0	0	0	43,794	43,794					
						Voted-Sixth-Schedule-Khasi		339	Voucher	12,605	0	0	0	0	12,605	12,605					
						Voted-Sixth-Schedule-Khasi		340	Voucher	82,464	0	8,000	0	0	74,464	82,464					
						Voted-Sixth-Schedule-Khasi		403	Voucher	4,11,275	0	0	0	0	4,11,275	4,11,275					
						Voted-Sixth-Schedule-Khasi		404	Voucher	4,474	0	0	0	0	4,474	4,474					
						Voted-Sixth-Schedule-Khasi		405	Voucher	9,018	0	0	0	0	9,018	9,018					
						Voted-Sixth-Schedule-Khasi		418	Voucher	53,542	0	0	0	0	53,542	53,542					
						Voted-Sixth-Schedule-Khasi		490	Voucher	8,000	0	0	0	0	8,000	8,000					
						Voted-Sixth-Schedule-Khasi		521	Voucher	10,649	0	0	0	0	10,649	10,649					
						Voted-Sixth-Schedule-Khasi		527	Voucher	1,38,509	0	0	0	0	1,38,509	1,38,509					
						Voted-Sixth-Schedule-Khasi		533	Voucher	1,07,234	0	0	0	0	1,07,234	1,07,234					
						Voted-Sixth-Schedule-Khasi		870	Voucher	1,77,245	0	0	0	0	1,77,245	1,77,245					
						Voted-Sixth-Schedule-Khasi		873	Voucher	1,37,186	0	0	0	0	1,37,186	1,37,186					
						Total Object Head-- 1 :										1,07,67,044	0	6,20,040	19,800	1,01,27,204	1,07,67,044

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Demand :				26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :				Health and Family Welfare Department															
Treasury				Nongpoh Treasury															
D.D.O. :				1500001 District Medical And Health Officer (Mi) Nongpoh															
Month of Account:				JUN/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009 - 7610				
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities		Total Sub Head :						1,07,67,044	0	6,20,040	19,800	1,01,27,204	1,07,67,044			
			(02) Other Existing And New Primary Health Centres & Sub Centres With Indoor Facilities Under Basic Minimum Service Programme	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		295	Voucher	1,02,000	0	3,600	0	98,400	1,02,000				
						Voted-Sixth-Schedule-Khasi		321	Voucher	4,760	0	0	0	4,760	4,760				
						Total Object Head-- 1 :					1,06,760	0	3,600	0	1,03,160	1,06,760			
			Total Sub Head :			1,06,760	0	3,600	0	1,03,160	1,06,760								
		Total Minor Head 103 :			1,08,73,804	0	6,23,640	19,800	1,02,30,364	1,08,73,804									
		104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1688	Challan	-1,000	0	0	0	-1,000	-1,000				
						Voted-Sixth-Schedule-Khasi		1724	Challan	-7,000	0	0	0	-7,000	-7,000				
						Voted-Sixth-Schedule-Khasi		244	Voucher	60,136	0	8,860	0	51,276	60,136				
						Voted-Sixth-Schedule-Khasi		275	Voucher	74,306	0	0	0	74,306	74,306				
						Voted-Sixth-Schedule-Khasi		285	Voucher	40,31,104	0	3,09,420	17,600	37,04,084	40,31,104				
						Voted-Sixth-Schedule-Khasi		318	Voucher	57,931	0	0	0	57,931	57,931				
						Voted-Sixth-Schedule-Khasi		337	Voucher	16,99,386	0	30,300	0	16,69,086	16,99,386				
						Voted-Sixth-Schedule-Khasi		338	Voucher	64,968	0	0	0	64,968	64,968				
						Voted-Sixth-Schedule-Khasi		529	Voucher	1,23,541	0	0	0	1,23,541	1,23,541				

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Nongpoh Treasury														
D.D.O. :		1500001 District Medical And Health Officer (Mi) Nongpoh														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	58	Voucher	59,470	0	0	0	59,470	59,470		
						Voted-Sixth-Schedule-Khasi	872	Voucher	60,159	0	0	0	60,159	60,159		
						Voted-Sixth-Schedule-Khasi	876	Voucher	1,06,718	0	0	0	1,06,718	1,06,718		
						Voted-Sixth-Schedule-Khasi	910	Voucher	58,700	0	0	0	58,700	58,700		
						Total Object Head-- 1 :				63,88,419	0	3,48,580	17,600	60,22,239	63,88,419	
					02. Wages	Voted-Sixth-Schedule-Khasi	540	Voucher	10,57,100	0	0	0	10,57,100	10,57,100		
						Voted-Sixth-Schedule-Khasi	541	Voucher	1,10,720	0	0	0	1,10,720	1,10,720		
						Voted-Sixth-Schedule-Khasi	542	Voucher	1,25,985	0	0	0	1,25,985	1,25,985		
						Total Object Head-- 2 :				12,93,805	0	0	0	12,93,805	12,93,805	
					11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	457	Voucher	34,640	0	0	0	34,640	34,640		
						Total Object Head-- 11 :				34,640	0	0	0	34,640	34,640	
					Total Sub Head :				77,16,864	0	3,48,580	17,600	73,50,684	77,16,864		
					Total Minor Head 104 :				77,16,864	0	3,48,580	17,600	73,50,684	77,16,864		
		110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1720	Challan	-6,000	0	0	0	-6,000	-6,000		
						Voted-Sixth-Schedule-Khasi	204	Voucher	3,25,359	0	0	0	3,25,359	3,25,359		
						Voted-Sixth-Schedule-Khasi	267	Voucher	93,962	0	3,000	0	90,962	93,962		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Nongpoh Treasury														
D.D.O. :		1500001 District Medical And Health Officer (Mi) Nongpoh														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	303	Voucher	22,87,484	0	2,02,030	11,000	20,74,454	22,87,484		
						Voted-Sixth-Schedule-Khasi	323	Voucher	25,705	0	0	0	25,705	25,705		
						Voted-Sixth-Schedule-Khasi	528	Voucher	1,08,490	0	0	0	1,08,490	1,08,490		
						Voted-Sixth-Schedule-Khasi	869	Voucher	1,73,826	0	0	0	1,73,826	1,73,826		
						Voted-Sixth-Schedule-Khasi	875	Voucher	34,839	0	0	0	34,839	34,839		
						Total Object Head-- 1 :			30,43,665	0	2,05,030	11,000	28,27,635	30,43,665		
						Total Sub Head :			30,43,665	0	2,05,030	11,000	28,27,635	30,43,665		
						Total Minor Head 110 :			30,43,665	0	2,05,030	11,000	28,27,635	30,43,665		
						Total Sub Major Head 3 :			2,34,64,781	0	12,18,350	50,600	2,21,95,831	2,34,64,781		
	05	105	(02) Education	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	191	Voucher	1,24,827	0	7,800	0	1,17,027	1,24,827		
						Total Object Head-- 1 :			1,24,827	0	7,800	0	1,17,027	1,24,827		
						Total Sub Head :			1,24,827	0	7,800	0	1,17,027	1,24,827		
						Total Minor Head 105 :			1,24,827	0	7,800	0	1,17,027	1,24,827		
	Total Sub Major Head 5 :			1,24,827	0	7,800	0	1,17,027	1,24,827							
06	101	(04) Anti-Leprosy Measures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	273	Voucher	3,81,306	0	34,600	0	3,46,706	3,81,306			
					Total Object Head-- 1 :			3,81,306	0	34,600	0	3,46,706	3,81,306			

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Nongpoh Treasury															
D.D.O. :		1500001 District Medical And Health Officer (Mi) Nongpoh															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	101	(04) Anti-Leprosy Measures		Total Sub Head :						3,81,306	0	34,600		0	3,46,706	3,81,306
			(10) Establishment Of Leprosy Control Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1719	Challan		-2,000	0	0	0	-2,000	-2,000	
						Voted-Sixth-Schedule-Khasi		302	Voucher		12,69,113	0	1,30,350	2,200	11,36,563	12,69,113	
						Voted-Sixth-Schedule-Khasi		322	Voucher		26,661	0	0	0	26,661	26,661	
						Voted-Sixth-Schedule-Khasi		532	Voucher		6,665	0	0	0	6,665	6,665	
						Voted-Sixth-Schedule-Khasi		871	Voucher		87,659	0	0	0	87,659	87,659	
						Total Object Head-- 1 :					13,88,098	0	1,30,350	2,200	12,55,548	13,88,098	
			Total Sub Head :								13,88,098	0	1,30,350	2,200	12,55,548	13,88,098	
		Total Minor Head 101 :									17,69,404	0	1,64,950	2,200	16,02,254	17,69,404	
		102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		265	Voucher		29,949	0	0	0	29,949	29,949		
					Total Object Head-- 1 :					29,949	0	0	0	29,949	29,949		
				02. Wages	Voted-Sixth-Schedule-Khasi		575	Voucher		18,538	0	0	0	18,538	18,538		
					Total Object Head-- 2 :					18,538	0	0	0	18,538	18,538		
			Total Sub Head :								48,487	0	0	0	48,487	48,487	
		Total Minor Head 102 :									48,487	0	0	0	48,487	48,487	
		104	(01) Drug Control Establihment-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		203	Voucher		1,45,514	0	10,000	0	1,35,514	1,45,514	

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Demand :		26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES													
Department :		Health and Family Welfare Department														
Treasury		Nongpoh Treasury														
D.D.O. :		1500001	District Medical And Health Officer (Mi) Nongpoh													
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	104	(01) Drug Control Establishment-	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				1,45,514	0	10,000		0	1,35,514	1,45,514
						Total Sub Head :				1,45,514	0	10,000		0	1,35,514	1,45,514
						Total Minor Head 104 :				1,45,514	0	10,000		0	1,35,514	1,45,514
						Total Sub Major Head 6 :				19,63,405	0	1,74,950		2,200	17,86,255	19,63,405
						Total Major Head 2210 :				2,79,08,244	0	14,98,310		59,400	2,63,50,534	2,79,08,244
						Total of Month :				2,79,08,244	0	14,98,310		59,400	2,63,50,534	2,79,08,244
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	001	(02) Establishment Of Engineering Wing	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	292	Voucher	45,523	0		0	0	45,523	45,523
							Voted-Sixth-Schedule-Khasi	347	Voucher	68,538	0		0	0	68,538	68,538
							Voted-Sixth-Schedule-Khasi	780	Voucher	2,660	0		0	0	2,660	2,660
						Total Object Head-- 1 :				1,16,721	0		0	0	1,16,721	1,16,721
						Total Sub Head :				1,16,721	0		0	0	1,16,721	1,16,721
			(03) District Medical Officer (Civil Surgeon' S Offices)	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	130	Voucher	6,63,586	0		37,850	4,400	6,21,336	6,63,586
							Voted-Sixth-Schedule-Khasi	2772	Challan	-1,000	0		0	0	-1,000	-1,000

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Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES													
Department :			Health and Family Welfare Department													
Treasury			Nongpoh Treasury													
D.D.O. :			1500001 District Medical And Health Officer (Mi) Nongpoh													
Month of Account:			JUL/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	001	(03) District Medical Officer (Civil Surgeon' S Offices)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	33	Voucher	2,65,270	0	11,260	0	2,54,010	2,65,270		
						Voted-Sixth-Schedule-Khasi	739	Voucher	16,400	0	0	0	16,400	16,400		
						Voted-Sixth-Schedule-Khasi	777	Voucher	39,440	0	0	0	39,440	39,440		
						Total Object Head-- 1 :			9,83,696	0	49,110	4,400	9,30,186	9,83,696		
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi	721	Voucher	99,500	0	0	0	99,500	99,500			
						Total Object Head-- 13 :			99,500	0	0	0	99,500	99,500		
				51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	722	Voucher	25,222	0	0	0	25,222	25,222			
						Voted-Sixth-Schedule-Khasi	852	Voucher	13,760	0	0	0	13,760	13,760		
						Voted-Sixth-Schedule-Khasi	853	Voucher	19,454	0	0	0	19,454	19,454		
						Voted-Sixth-Schedule-Khasi	864	Voucher	13,520	0	0	0	13,520	13,520		
					Total Object Head-- 51 :			71,956	0	0	0	71,956	71,956			
				Total Sub Head :					11,55,152	0	49,110	4,400	11,01,642	11,55,152		
			(22) Payment For Medical Treatment And Advance	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	311	Voucher	1,16,988	0	0	0	1,16,988	1,16,988			
					Voted-Sixth-Schedule-Khasi	843	Voucher	26,679	0	0	0	26,679	26,679			
					Voted-Sixth-Schedule-Khasi	844	Voucher	1,19,046	0	0	0	1,19,046	1,19,046			
					Voted-Sixth-Schedule-Khasi	906	Voucher	50,402	0	0	0	50,402	50,402			

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Department :			Health and Family Welfare Department																			
Treasury			Nongpoh Treasury																			
D.D.O. :			1500001 District Medical And Health Officer (Mi) Nongpoh																			
Month of Account:			JUL/2026																			
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
															8009	-	7610					
2210	01	001	(22) Payment For Medical Treatment And Advance	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	966	Voucher	37,500	0	0	0	37,500	37,500								
									Total Object Head-- 6 :								3,50,615	0	0	0	3,50,615	3,50,615
									Total Sub Head :								3,50,615	0	0	0	3,50,615	3,50,615
		Total Minor Head 1 :								16,22,488	0	49,110	4,400	15,68,978	16,22,488							
		110	(12) Trachoma Control Programme:-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	131	Voucher	58,411	0	4,000	0	54,411	58,411								
						Voted-Sixth-Schedule-Khasi	779	Voucher	3,470	0	0	0	3,470	3,470								
						Total Object Head-- 1 :								61,881	0	4,000	0	57,881	61,881			
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	904	Voucher	20,000	0	0	0	20,000	20,000								
						Total Object Head-- 13 :								20,000	0	0	0	20,000	20,000			
		Total Sub Head :								81,881	0	4,000	0	77,881	81,881							
		Total Minor Head 110 :								81,881	0	4,000	0	77,881	81,881							
	Total Sub Major Head 1 :								17,04,369	0	53,110	4,400	16,46,859	17,04,369								
	02	101	(02) Establishment Of Ayurvedic Dispensaries-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	26	Voucher	1,43,561	0	10,000	0	1,33,561	1,43,561								
						Voted-Sixth-Schedule-Khasi	288	Voucher	49,748	0	3,800	0	45,948	49,748								
						Voted-Sixth-Schedule-Khasi	349	Voucher	19,189	0	0	0	19,189	19,189								
						Voted-Sixth-Schedule-Khasi	783	Voucher	8,870	0	0	0	8,870	8,870								
						Voted-Sixth-Schedule-Khasi	785	Voucher	2,960	0	0	0	2,960	2,960								
						Voted-Sixth-Schedule-Khasi																

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Department :		Health and Family Welfare Department															
Treasury		Nongpoh Treasury															
D.D.O. :		1500001 District Medical And Health Officer (Mi) Nongpoh															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	02	101	(02) Establishment Of Ayurvedic Dispensaries-	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					2,24,328	0	13,800	0		2,10,528	2,24,328
						Total Sub Head :					2,24,328	0	13,800	0		2,10,528	2,24,328
						Total Minor Head 101 :					2,24,328	0	13,800	0		2,10,528	2,24,328
		102	(01) Establishment Of Homoeopathic Dispensaries /Hospitals	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2761	Challan	-1,000	0	0	0	-1,000	-1,000			
						Voted-Sixth-Schedule-Khasi	28	Voucher	1,07,300	0	0	0	1,07,300	1,07,300			
						Voted-Sixth-Schedule-Khasi	289	Voucher	1,80,924	0	10,300	2,200	1,68,424	1,80,924			
						Voted-Sixth-Schedule-Khasi	742	Voucher	6,500	0	0	0	6,500	6,500			
						Voted-Sixth-Schedule-Khasi	778	Voucher	10,660	0	0	0	10,660	10,660			
						Total Object Head-- 1 :					3,04,384	0	10,300	2,200	2,91,884	3,04,384	
						Total Sub Head :					3,04,384	0	10,300	2,200	2,91,884	3,04,384	
						Total Minor Head 102 :					3,04,384	0	10,300	2,200	2,91,884	3,04,384	
		Total Sub Major Head 2 :					5,28,712	0	24,100	2,200	5,02,412	5,28,712					
	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	129	Voucher	4,68,099	0	9,000	0	4,59,099	4,68,099			
						Voted-Sixth-Schedule-Khasi	132	Voucher	9,78,423	0	32,100	2,200	9,44,123	9,78,423			
						Voted-Sixth-Schedule-Khasi	2771	Challan	-2,630	0	0	0	-2,630	-2,630			
						Voted-Sixth-Schedule-Khasi	2774	Challan	-1,000	0	0	0	-1,000	-1,000			
						Voted-Sixth-	344										

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Nongpoh Treasury														
D.D.O. :		1500001 District Medical And Health Officer (Mi) Nongpoh														
Month of Account:		JUL/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	344	Voucher	1,35,374	0	0	0	1,35,374	1,35,374		
						Voted-Sixth-Schedule-Khasi	773	Voucher	25,503	0	0	0	25,503	25,503		
						Voted-Sixth-Schedule-Khasi	775	Voucher	57,410	0	0	0	57,410	57,410		
						Total Object Head-- 1 :				16,61,179	0	41,100	2,200	16,17,879	16,61,179	
		Total Sub Head :				16,61,179	0	41,100	2,200	16,17,879	16,61,179					
		Total Minor Head 101 :				16,61,179	0	41,100	2,200	16,17,879	16,61,179					
		103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	128	Voucher	5,44,002	0	0	2,200	5,41,802	5,44,002		
						Voted-Sixth-Schedule-Khasi	136	Voucher	66,156	0	0	0	66,156	66,156		
						Voted-Sixth-Schedule-Khasi	161	Voucher	3,77,179	0	0	0	3,77,179	3,77,179		
						Voted-Sixth-Schedule-Khasi	2768	Challan	-9,000	0	0	0	-9,000	-9,000		
						Voted-Sixth-Schedule-Khasi	2770	Challan	-1,000	0	0	0	-1,000	-1,000		
						Voted-Sixth-Schedule-Khasi	296	Voucher	79,83,251	0	5,71,640	17,600	73,94,011	79,83,251		
						Voted-Sixth-Schedule-Khasi	31	Voucher	8,52,938	0	38,000	0	8,14,938	8,52,938		
						Voted-Sixth-Schedule-Khasi	32	Voucher	85,492	0	0	0	85,492	85,492		
						Voted-Sixth-Schedule-Khasi	351	Voucher	41,761	0	0	0	41,761	41,761		
						Voted-Sixth-Schedule-Khasi	368	Voucher	21,340	0	0	0	21,340	21,340		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Nongpoh Treasury														
D.D.O. :		1500001 District Medical And Health Officer (Mi) Nongpoh														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		369	Voucher	50,889	0	0	0	50,889	50,889	
						Voted-Sixth-Schedule-Khasi		699	Voucher	55,978	0	0	0	55,978	55,978	
						Voted-Sixth-Schedule-Khasi		741	Voucher	5,140	0	0	0	5,140	5,140	
						Voted-Sixth-Schedule-Khasi		774	Voucher	31,840	0	0	0	31,840	31,840	
					Total Object Head-- 1 :					1,01,05,966	0	6,09,640	19,800	94,76,526	1,01,05,966	
					Total Sub Head :					1,01,05,966	0	6,09,640	19,800	94,76,526	1,01,05,966	
					(02) Other Existing And New Primary Health Centres & Sub Centres With Indoor Facilities Under Basic Minimum Service Programme	(01) Salaries	Voted-Sixth-Schedule-Khasi		293	Voucher	59,039	0	3,600	0	55,439	59,039
							Voted-Sixth-Schedule-Khasi		348	Voucher	29,862	0	0	0	29,862	29,862
							Voted-Sixth-Schedule-Khasi		582	Voucher	23,119	0	0	0	23,119	23,119
							Voted-Sixth-Schedule-Khasi		776	Voucher	3,530	0	0	0	3,530	3,530
		Total Object Head-- 1 :					1,15,550	0	3,600	0	1,11,950	1,15,550				
		(13) Office Expenses	Voted-Sixth-Schedule-Khasi		718	Voucher	28,750	0	0	0	28,750	28,750				
			Total Object Head-- 13 :					28,750	0	0	0	28,750	28,750			
		Total Sub Head :					1,44,300	0	3,600	0	1,40,700	1,44,300				
		Total Minor Head 103 :					1,02,50,266	0	6,13,240	19,800	96,17,226	1,02,50,266				
			104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		133	Voucher	60,908	0	8,860	0	52,048	60,908
							Voted-Sixth-Schedule-Khasi		134							

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Demand :				26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES											
Department :				Health and Family Welfare Department												
Treasury				Nongpoh Treasury												
D.D.O. :				1500001	District Medical And Health Officer (Mi) Nongpoh											
Month of Account:				JUL/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		134	Voucher	75,198	0	0	0	75,198	75,198	
						Voted-Sixth-Schedule-Khasi		135	Voucher	40,79,332	0	2,94,420	17,600	37,67,312	40,79,332	
						Voted-Sixth-Schedule-Khasi		2776	Challan	-1,000	0	0	0	-1,000	-1,000	
						Voted-Sixth-Schedule-Khasi		2777	Challan	-7,000	0	0	0	-7,000	-7,000	
						Voted-Sixth-Schedule-Khasi		34	Voucher	17,20,758	0	30,300	0	16,90,458	17,20,758	
						Voted-Sixth-Schedule-Khasi		346	Voucher	1,85,152	0	0	0	1,85,152	1,85,152	
						Voted-Sixth-Schedule-Khasi		740	Voucher	1,06,860	0	0	0	1,06,860	1,06,860	
						Voted-Sixth-Schedule-Khasi		771	Voucher	4,460	0	0	0	4,460	4,460	
						Voted-Sixth-Schedule-Khasi		772	Voucher	3,860	0	0	0	3,860	3,860	
						Voted-Sixth-Schedule-Khasi		786	Voucher	2,41,140	0	0	0	2,41,140	2,41,140	
					Total Object Head-- 1 :					64,69,668	0	3,33,580	17,600	61,18,488	64,69,668	
					02. Wages	Voted-Sixth-Schedule-Khasi		545	Voucher	10,02,540	0	0	0	10,02,540	10,02,540	
						Voted-Sixth-Schedule-Khasi		546	Voucher	1,23,520	0	0	0	1,23,520	1,23,520	
						Voted-Sixth-Schedule-Khasi		547	Voucher	1,33,200	0	0	0	1,33,200	1,33,200	
						Voted-Sixth-Schedule-Khasi		548	Voucher	18,260	0	0	0	18,260	18,260	
					Total Object Head-- 2 :					12,77,520	0	0	0	12,77,520	12,77,520	

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Demand :				26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :				Health and Family Welfare Department															
Treasury				Nongpoh Treasury															
D.D.O. :				1500001 District Medical And Health Officer (Mi) Nongpoh															
Month of Account:				JUL/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2210	03	104	Total Sub Head :								77,47,188	0	3,33,580	17,600	73,96,008	77,47,188			
			(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-																
			Total Minor Head 104 :								77,47,188	0	3,33,580	17,600	73,96,008	77,47,188			
		110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		138	Voucher	45,761	0	0	0	45,761	45,761				
						Voted-Sixth-Schedule-Khasi		2767	Challan	-6,000	0	0	0	-6,000	-6,000				
						Voted-Sixth-Schedule-Khasi		294	Voucher	49,349	0	3,000	0	46,349	49,349				
						Voted-Sixth-Schedule-Khasi		295	Voucher	23,14,952	0	2,10,030	11,000	20,93,922	23,14,952				
						Voted-Sixth-Schedule-Khasi		30	Voucher	3,29,377	0	0	0	3,29,377	3,29,377				
						Voted-Sixth-Schedule-Khasi		345	Voucher	33,630	0	0	0	33,630	33,630				
						Voted-Sixth-Schedule-Khasi		453	Voucher	78,642	0	0	0	78,642	78,642				
						Voted-Sixth-Schedule-Khasi		743	Voucher	20,090	0	0	0	20,090	20,090				
						Voted-Sixth-Schedule-Khasi		770	Voucher	2,870	0	0	0	2,870	2,870				
						Total Object Head-- 1 :								28,68,671	0	2,13,030	11,000	26,44,641	28,68,671
						Total Sub Head :								28,68,671	0	2,13,030	11,000	26,44,641	28,68,671
						Total Minor Head 110 :								28,68,671	0	2,13,030	11,000	26,44,641	28,68,671
		Total Sub Major Head 3 :								2,25,27,304	0	12,00,950	50,600	2,12,75,754	2,25,27,304				
	05	105	(02) Education	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		29	Voucher	1,26,381	0	7,800	0	1,18,581	1,26,381				

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																					
Department :		Health and Family Welfare Department																					
Treasury		Nongpoh Treasury																					
D.D.O. :		1500001 District Medical And Health Officer (Mi) Nongpoh																					
Month of Account:		JUL/2026																					
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
												8009	-	7610									
2210	05	105	(02) Education	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	744	Voucher	7,770	0	0	0	7,770	7,770									
						Total Object Head-- 1 :		1,34,151	0	7,800	0	1,26,351	1,34,151										
						Total Sub Head :		1,34,151	0	7,800	0	1,26,351	1,34,151										
						Total Minor Head 105 :		1,34,151	0	7,800	0	1,26,351	1,34,151										
						Total Sub Major Head 5 :		1,34,151	0	7,800	0	1,26,351	1,34,151										
	06	101	(04) Anti-Leprosy Measures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	287	Voucher	3,85,856	0	34,600	0	3,51,256	3,85,856									
						Voted-Sixth-Schedule-Khasi	784	Voucher	22,750	0	0	0	22,750	22,750									
						Total Object Head-- 1 :		4,08,606	0	34,600	0	3,74,006	4,08,606										
						Total Sub Head :		4,08,606	0	34,600	0	3,74,006	4,08,606										
						Total Sub Major Head 5 :		4,08,606	0	34,600	0	3,74,006	4,08,606										
			(10) Establishment Of Leprosy Control Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2763	Challan	-2,000	0	0	0	-2,000	-2,000									
						Voted-Sixth-Schedule-Khasi	291	Voucher	12,84,271	0	1,26,350	2,200	11,55,721	12,84,271									
						Voted-Sixth-Schedule-Khasi	350	Voucher	29,862	0	0	0	29,862	29,862									
						Voted-Sixth-Schedule-Khasi	782	Voucher	75,790	0	0	0	75,790	75,790									
						Total Object Head-- 1 :		13,87,923	0	1,26,350	2,200	12,59,373	13,87,923										
						(13) Office Expenses	Voted-Sixth-Schedule-Khasi	905	Voucher	16,000	0	0	0	16,000	16,000								
																Total Object Head-- 13 :		16,000	0	0	0	16,000	16,000

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Nongpoh Treasury															
D.D.O. :		1500001 District Medical And Health Officer (Mi) Nongpoh															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	101	(10) Establishment Of Leprosy Control Unit		Total Sub Head :						14,03,923	0	1,26,350	2,200		12,75,373	14,03,923
			Total Minor Head 101 :								18,12,529	0	1,60,950	2,200		16,49,379	18,12,529
			102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	290	Voucher	30,297	0	0	0	30,297	30,297		
							Voted-Sixth-Schedule-Khasi	781	Voucher	1,740	0	0	0	1,740	1,740		
							Total Object Head-- 1 :				32,037	0	0	0	32,037	32,037	
						02. Wages	Voted-Sixth-Schedule-Khasi	549	Voucher	17,940	0	0	0	17,940	17,940		
										Total Object Head-- 2 :				17,940	0	0	0
						Total Sub Head :						49,977	0	0	0	49,977	49,977
			(03) Food Safety Officers Establishment For Ensuring Food Safety Under Food Safety And Standard Act.			0	01. Salaries	Voted-Sixth-Schedule-Khasi	137	Voucher	1,33,414	0	0	0	1,33,414	1,33,414	
		Voted-Sixth-Schedule-Khasi		38	Voucher				1,31,838	0	0	0	1,31,838	1,31,838			
		Total Object Head-- 1 :						2,65,252	0	0	0	2,65,252	2,65,252				
		Total Sub Head :						2,65,252	0	0	0	2,65,252	2,65,252				
		Total Minor Head 102 :						3,15,229	0	0	0	3,15,229	3,15,229				
		104		(01) Drug Control Establiment-	0			(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	27	Voucher	1,47,342	0	10,000	0	1,37,342	1,47,342
			Voted-Sixth-Schedule-Khasi							738	Voucher	9,140	0	0	0	9,140	9,140
			Total Object Head-- 1 :				1,56,482		0	10,000	0	1,46,482	1,56,482				

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Department :				Health and Family Welfare Department												
Treasury				Nongpoh Treasury												
D.D.O. :				1500001	District Medical And Health Officer (Mi) Nongpoh											
Month of Account:				JUL/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	104	(01) Drug Control Establihment-			Total Sub Head :				1,56,482	0	10,000	0	1,46,482	1,56,482	
						Total Minor Head 104 :			1,56,482	0	10,000	0	1,46,482	1,56,482		
						Total Sub Major Head 6 :			22,84,240	0	1,70,950	2,200	21,11,090	22,84,240		
						Total Major Head 2210 :			2,71,78,776	0	14,56,910	59,400	2,56,62,466	2,71,78,776		
Total of Month :										2,71,78,776	0	14,56,910	59,400	2,56,62,466	2,71,78,776	
Month of Account:				AUG/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	001	(02) Establishment Of Engineering Wing	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	236	Voucher	45,523	0	0	0	45,523	45,523		
									Total Object Head-- 1 :	45,523	0	0	0	45,523	45,523	
									Total Sub Head :	45,523	0	0	0	45,523	45,523	
			(03) District Medical Officer (Civil Surgeon' S Offices)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	234	Voucher	6,82,157	0	38,250	4,400	6,39,507	6,82,157		
							252	Voucher	1,79,778	0	11,260	0	1,68,518	1,79,778		
							3986	Challan	-1,000	0	0	0	-1,000	-1,000		
							704	Voucher	43,824	0	0	0	43,824	43,824		
							787	Voucher	70,309	0	0	0	70,309	70,309		

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Department :		Health and Family Welfare Department														
Treasury		Nongpoh Treasury														
D.D.O. :		1500001 District Medical And Health Officer (Mi) Nongpoh														
Month of Account:		AUG/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	001	(03) District Medical Officer (Civil Surgeon' S Offices)	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				9,75,068	0	49,510	4,400		9,21,158	9,75,068
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	799	Voucher	49,850	0	0	0	49,850	49,850		
					Total Object Head-- 13 :				49,850	0	0	0	49,850	49,850		
				Total Sub Head :				10,24,918	0	49,510	4,400	9,71,008	10,24,918			
			(22) Payment For Medical Treatment And Advance	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	661	Voucher	1,05,821	0	0	0	1,05,821	1,05,821		
						Voted-Sixth-Schedule-Khasi	665	Voucher	65,207	0	0	0	65,207	65,207		
						Voted-Sixth-Schedule-Khasi	778	Voucher	15,080	0	0	0	15,080	15,080		
						Voted-Sixth-Schedule-Khasi	916	Voucher	57,868	0	0	0	57,868	57,868		
						Voted-Sixth-Schedule-Khasi	973	Voucher	75,000	0	0	0	75,000	75,000		
					Total Object Head-- 6 :				3,18,976	0	0	0	3,18,976	3,18,976		
				Total Sub Head :				3,18,976	0	0	0	3,18,976	3,18,976			
			Total Minor Head 1 :				13,89,417	0	49,510	4,400	13,35,507	13,89,417				
		110	(12) Trachoma Control Programme:-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	241	Voucher	58,411	0	4,000	0	54,411	58,411		
					Total Object Head-- 1 :				58,411	0	4,000	0	54,411	58,411		
					11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	267	Voucher	3,003	0	0	0	3,003	3,003		
						Voted-Sixth-Schedule-Khasi	612	Voucher	3,008	0	0	0	3,008	3,008		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Nongpoh Treasury														
D.D.O. :		1500001 District Medical And Health Officer (Mi) Nongpoh														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(12) Trachoma Control Programme:-	0	11.Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				6,011	0	0	0	6,011	6,011	
						Total Sub Head :				64,422	0	4,000	0	60,422	64,422	
						Total Minor Head 110 :				64,422	0	4,000	0	60,422	64,422	
		Total Sub Major Head 1 :				14,53,839	0	53,510	4,400	13,95,929	14,53,839					
		02	101	(02) Establishment Of Ayurvedic Dispensaries-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	247	Voucher	51,215	0	3,800	0	47,415	51,215	
							Voted-Sixth-Schedule-Khasi	253	Voucher	1,47,692	0	10,000	0	1,37,692	1,47,692	
	Voted-Sixth-Schedule-Khasi						910	Voucher	38,821	0	0	0	38,821	38,821		
	Total Object Head-- 1 :						2,37,728	0	13,800	0	2,23,928	2,37,728				
	Total Sub Head :						2,37,728	0	13,800	0	2,23,928	2,37,728				
	Total Minor Head 101 :						2,37,728	0	13,800	0	2,23,928	2,37,728				
	102		(01) Establishment Of Homoeopathic Dispensaries /Hospitals	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	235	Voucher	1,86,220	0	10,430	2,200	1,73,590	1,86,220		
						Voted-Sixth-Schedule-Khasi	248	Voucher	1,10,360	0	0	0	1,10,360	1,10,360		
						Voted-Sixth-Schedule-Khasi	3987	Challan	-1,000	0	0	0	-1,000	-1,000		
						Total Object Head-- 1 :				2,95,580	0	10,430	2,200	2,82,950	2,95,580	
						Total Sub Head :				2,95,580	0	10,430	2,200	2,82,950	2,95,580	
						Total Minor Head 102 :				2,95,580	0	10,430	2,200	2,82,950	2,95,580	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Nongpoh Treasury																		
D.D.O. :		1500001 District Medical And Health Officer (Mi) Nongpoh																		
Month of Account:		AUG/2026																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2210	02		Total Sub Major Head 2 :							5,33,308	0	24,230	2,200	5,06,878	5,33,308					
	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	245	Voucher	4,77,390	0	9,000	0	4,68,390	4,77,390					
							Voted-Sixth-Schedule-Khasi	246	Voucher	10,00,271	0	32,320	2,200	9,65,751	10,00,271					
							Voted-Sixth-Schedule-Khasi	4000	Challan	-2,630	0	0	0	-2,630	-2,630					
							Voted-Sixth-Schedule-Khasi	4001	Challan	-1,000	0	0	0	-1,000	-1,000					
							Voted-Sixth-Schedule-Khasi	403	Voucher	1,33,533	0	0	0	1,33,533	1,33,533					
							Voted-Sixth-Schedule-Khasi	532	Voucher	4,816	0	0	0	4,816	4,816					
							Voted-Sixth-Schedule-Khasi	714	Voucher	23,119	0	0	0	23,119	23,119					
							Voted-Sixth-Schedule-Khasi	909	Voucher	62,935	0	0	0	62,935	62,935					
						Total Object Head-- 1 :				16,98,434	0	41,320	2,200	16,54,914	16,98,434					
						11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	616	Voucher	7,260	0	0	0	7,260	7,260					
					Total Object Head-- 11 :				7,260	0	0	0	7,260	7,260						
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	609	Voucher	10,280	0	0	0	10,280	10,280						
						Voted-Sixth-Schedule-Khasi	614	Voucher	5,850	0	0	0	5,850	5,850						
						Total Object Head-- 13 :				16,130	0	0	0	16,130	16,130					
					Total Sub Head :										17,21,824	0	41,320	2,200	16,78,304	17,21,824

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Department :		Health and Family Welfare Department																	
Treasury		Nongpoh Treasury																	
D.D.O. :		1500001 District Medical And Health Officer (Mi) Nongpoh																	
Month of Account:		AUG/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2210	03	101	Total Minor Head 101 :									17,21,824	0	41,320	2,200	16,78,304	17,21,824		
		103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries			Voted-Sixth-Schedule-Khasi	240	Voucher		80,61,236	0	5,74,540	17,600	74,69,096	80,61,236		
								Voted-Sixth-Schedule-Khasi	242	Voucher		5,57,783	0	0	2,200	5,55,583	5,57,783		
								Voted-Sixth-Schedule-Khasi	251	Voucher		85,492	0	0	0	85,492	85,492		
								Voted-Sixth-Schedule-Khasi	255	Voucher		8,68,238	0	38,000	0	8,30,238	8,68,238		
								Voted-Sixth-Schedule-Khasi	3994	Challan		-9,000	0	0	0	-9,000	-9,000		
								Voted-Sixth-Schedule-Khasi	3996	Challan		-1,000	0	0	0	-1,000	-1,000		
								Voted-Sixth-Schedule-Khasi	404	Voucher		1,26,123	0	0	0	1,26,123	1,26,123		
								Voted-Sixth-Schedule-Khasi	414	Voucher		1,13,185	0	0	0	1,13,185	1,13,185		
								Voted-Sixth-Schedule-Khasi	516	Voucher		2,53,518	0	0	0	2,53,518	2,53,518		
								Voted-Sixth-Schedule-Khasi	517	Voucher		3,17,350	0	0	0	3,17,350	3,17,350		
								Voted-Sixth-Schedule-Khasi	533	Voucher		1,04,670	0	0	0	1,04,670	1,04,670		
								Voted-Sixth-Schedule-Khasi	6	Voucher		33,926	0	0	0	33,926	33,926		
								Voted-Sixth-Schedule-Khasi	807	Voucher		1,08,499	0	0	0	1,08,499	1,08,499		
								Voted-Sixth-Schedule-Khasi	914	Voucher		21,193	0	0	0	21,193	21,193		
								Voted-Sixth-Schedule-Khasi	992	Voucher		1,62,517	0	0	0	1,62,517	1,62,517		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Nongpoh Treasury														
D.D.O. :		1500001 District Medical And Health Officer (Mi) Nongpoh														
Month of Account:		AUG/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		993	Voucher	50,889	0	0	0		50,889	50,889
					Total Object Head-- 1 :					1,08,54,619	0	6,12,540	19,800		1,02,22,279	1,08,54,619
					11. Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi		266	Voucher	7,440	0	0	0		7,440	7,440
						Voted-Sixth-Schedule-Khasi		286	Voucher	6,480	0	0	0		6,480	6,480
						Voted-Sixth-Schedule-Khasi		771	Voucher	5,687	0	0	0		5,687	5,687
						Total Object Head-- 11 :					19,607	0	0	0	19,607	19,607
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		608	Voucher	75,843	0	0	0		75,843	75,843
						Voted-Sixth-Schedule-Khasi		800	Voucher	24,000	0	0	0		24,000	24,000
						Total Object Head-- 13 :					99,843	0	0	0	99,843	99,843
			Total Sub Head :					1,09,74,069	0	6,12,540	19,800		1,03,41,729	1,09,74,069		
			(02) Other Existing And New Primary Health Centres & Sub Centres With Indoor Facilities Under Basic Minimum Service Programme	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		276	Voucher	60,832	0	3,640	0		57,192	60,832
						Voted-Sixth-Schedule-Khasi		639	Voucher	4,816	0	0	0		4,816	4,816
						Voted-Sixth-Schedule-Khasi		911	Voucher	23,119	0	0	0		23,119	23,119
						Total Object Head-- 1 :					88,767	0	3,640	0	85,127	88,767
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		797	Voucher	6,200	0	0	0		6,200	6,200
						Total Object Head-- 13 :					6,200	0	0	0	6,200	6,200

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Demand :				26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :				Health and Family Welfare Department														
Treasury				Nongpoh Treasury														
D.D.O. :				1500001 District Medical And Health Officer (Mi) Nongpoh														
Month of Account:				AUG/2026														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2210	03	103	(02) Other Existing And New Primary Health Centres & Sub Centres With Indoor Facilities Under Basic Minimum Service Programme				Total Sub Head :					94,967	0	3,640		0	91,327	94,967
								Total Minor Head 103 :				1,10,69,036	0	6,16,180		19,800	1,04,33,056	1,10,69,036
				104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	219	Voucher	62,744	0	13,980		0	48,764	62,744	
								Voted-Sixth-Schedule-Khasi	237	Voucher	41,76,872	0	2,83,730		17,600	38,75,542	41,76,872	
								Voted-Sixth-Schedule-Khasi	239	Voucher	77,317	0	0		0	77,317	77,317	
								Voted-Sixth-Schedule-Khasi	278	Voucher	16,27,674	0	30,590		0	15,97,084	16,27,674	
								Voted-Sixth-Schedule-Khasi	3990	Challan	-7,000	0	0		0	-7,000	-7,000	
								Voted-Sixth-Schedule-Khasi	3992	Challan	-1,000	0	0		0	-1,000	-1,000	
								Voted-Sixth-Schedule-Khasi	912	Voucher	1,24,991	0	0		0	1,24,991	1,24,991	
								Total Object Head-- 1 :			60,61,598	0	3,28,300		17,600	57,15,698	60,61,598	
					02. Wages		Voted-Sixth-Schedule-Khasi	659	Voucher	13,33,620	0	0		0		13,33,620	13,33,620	
								Total Object Head-- 2 :			13,33,620	0	0		0	13,33,620	13,33,620	
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	611	Voucher	50,000	0	0		0		50,000	50,000	
								Total Object Head-- 13 :			50,000	0	0		0	50,000	50,000	
					30.Other Contractual		Voted-Sixth-	602	Voucher	7,907	0	0		0		7,907	7,907	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Nongpoh Treasury														
D.D.O. :		1500001 District Medical And Health Officer (Mi) Nongpoh														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	30.Other Contractual Services.	Total Object Head-- 30 :				7,907	0	0	0		7,907	7,907
						Total Sub Head :				74,53,125	0	3,28,300	17,600		71,07,225	74,53,125
						Total Minor Head 104 :				74,53,125	0	3,28,300	17,600		71,07,225	74,53,125
		110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	222	Voucher	22,58,279	0	2,00,320	11,000		20,46,959	22,58,279	
						Voted-Sixth-Schedule-Khasi	238	Voucher	50,838	0	3,000	0		47,838	50,838	
						Voted-Sixth-Schedule-Khasi	250	Voucher	3,43,453	0	0	0		3,43,453	3,43,453	
						Voted-Sixth-Schedule-Khasi	3998	Challan	-6,000	0	0	0		-6,000	-6,000	
						Voted-Sixth-Schedule-Khasi	408	Voucher	1,57,284	0	0	0		1,57,284	1,57,284	
						Voted-Sixth-Schedule-Khasi	836	Voucher	1,04,705	0	0	0		1,04,705	1,04,705	
						Total Object Head-- 1 :				29,08,559	0	2,03,320	11,000		26,94,239	29,08,559
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	610	Voucher	37,000	0	0	0		37,000	37,000	
						Total Object Head-- 13 :				37,000	0	0	0		37,000	37,000
						Total Sub Head :				29,45,559	0	2,03,320	11,000		27,31,239	29,45,559
					Total Minor Head 110 :				29,45,559	0	2,03,320	11,000		27,31,239	29,45,559	
		Total Sub Major Head 3 :				2,31,89,544	0	11,89,120	50,600		2,19,49,824	2,31,89,544				
	05	105	(02) Education	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	249	Voucher	1,26,381	0	7,800	0		1,18,581	1,26,381	

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Department :		Health and Family Welfare Department															
Treasury		Nongpoh Treasury															
D.D.O. :		1500001 District Medical And Health Officer (Mi) Nongpoh															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	05	105	(02) Education	1	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					1,26,381	0	7,800	0		1,18,581	1,26,381
						Total Sub Head :					1,26,381	0	7,800	0		1,18,581	1,26,381
						Total Minor Head 105 :					1,26,381	0	7,800	0		1,18,581	1,26,381
						Total Sub Major Head 5 :					1,26,381	0	7,800	0		1,18,581	1,26,381
	06	101	(04) Anti-Leprosy Measures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	244	Voucher	3,95,688	0	34,700	0		3,60,988	3,95,688		
						Total Object Head-- 1 :					3,95,688	0	34,700	0		3,60,988	3,95,688
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	798	Voucher	10,000	0	0	0		10,000	10,000		
						Total Object Head-- 13 :					10,000	0	0	0		10,000	10,000
					Total Sub Head :					4,05,688	0	34,700	0		3,70,988	4,05,688	
			(10) Establishment Of Leprosy Control Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	221	Voucher	13,11,312	0	1,32,680	2,200		11,76,432	13,11,312		
						Voted-Sixth-Schedule-Khasi	317	Voucher	2,34,852	0	40,000	0		1,94,852	2,34,852		
						Voted-Sixth-Schedule-Khasi	3993	Challan	-2,000	0	0	0		-2,000	-2,000		
						Voted-Sixth-Schedule-Khasi	4115	Challan	-4,000	0	0	0		-4,000	-4,000		
						Voted-Sixth-Schedule-Khasi	601	Voucher	21,193	0	0	0		21,193	21,193		
						Voted-Sixth-Schedule-Khasi	899	Voucher	2,83,866	0	0	0		2,83,866	2,83,866		
						Voted-Sixth-Schedule-Khasi	913	Voucher	6,743	0	0	0		6,743	6,743		

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Department :		Health and Family Welfare Department															
Treasury		Nongpoh Treasury															
D.D.O. :		1500001 District Medical And Health Officer (Mi) Nongpoh															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	101	(10) Establishment Of Leprosy Control Unit	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					18,51,966	0	1,72,680	2,200	16,77,086	18,51,966	
						Total Sub Head :					18,51,966	0	1,72,680	2,200	16,77,086	18,51,966	
						Total Minor Head 101 :					22,57,654	0	2,07,380	2,200	20,48,074	22,57,654	
		102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		243	Voucher	31,125	0	0	0	31,125	31,125		
						Total Object Head-- 1 :			31,125	0	0	0	31,125	31,125			
					02. Wages	Voted-Sixth-Schedule-Khasi		658	Voucher	18,538	0	0	0	18,538	18,538		
						Total Object Head-- 2 :			18,538	0	0	0	18,538	18,538			
						(13) Office Expenses		Voted-Sixth-Schedule-Khasi	287	Voucher	30,000	0	0	0	30,000	30,000	
					Total Object Head-- 13 :			30,000	0	0	0	30,000	30,000				
					Total Sub Head :			79,663	0	0	0	79,663	79,663				
		(03) Food Safety Officers Establishment For Ensuring Food Safety Under Food Safety And Standard Act.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		220	Voucher	1,37,386	0	0	0	1,37,386	1,37,386			
					Total Object Head-- 1 :			1,37,386	0	0	0	1,37,386	1,37,386				
					Total Sub Head :			1,37,386	0	0	0	1,37,386	1,37,386				
		Total Minor Head 102 :					2,17,049	0	0	0	2,17,049	2,17,049					
		104	(01) Drug Control Establihment-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		254	Voucher	1,51,473	0	10,000	0	1,41,473	1,51,473		
						Total Object Head-- 1 :			1,51,473	0	10,000	0	1,41,473	1,51,473			
					11.Travel Expenses,		Voted-Sixth-	288	Voucher	23,094	0	0	0	23,094	23,094		

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Department :		Health and Family Welfare Department														
Treasury		Nongpoh Treasury														
D.D.O. :		1500001 District Medical And Health Officer (Mi) Nongpoh														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	104	(01) Drug Control Establihment-	0	11.Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				23,094	0	0	0	23,094	23,094	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	613	Voucher	24,992	0	0	0	24,992	24,992		
					Total Object Head-- 13 :				24,992	0	0	0	24,992	24,992		
					Total Sub Head :				1,99,559	0	10,000	0	1,89,559	1,99,559		
					Total Minor Head 104 :				1,99,559	0	10,000	0	1,89,559	1,99,559		
					Total Sub Major Head 6 :				26,74,262	0	2,17,380	2,200	24,54,682	26,74,262		
					Total Major Head 2210 :				2,79,77,334	0	14,92,040	59,400	2,64,25,894	2,79,77,334		
Total of Month :										2,79,77,334	0	14,92,040	59,400	2,64,25,894	2,79,77,334	
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	001	(02) Establishment Of Engineering Wing	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	249	Voucher	45,523	0	0	0	45,523	45,523		
						Voted-Sixth-Schedule-Khasi	275	Voucher	2,467	0	0	0	2,467	2,467		
						Voted-Sixth-Schedule-Khasi	280	Voucher	32,823	0	0	0	32,823	32,823		
						Voted-Sixth-Schedule-Khasi	322	Voucher	37,686	0	0	0	37,686	37,686		
						Voted-Sixth-	501	Voucher	40,000	0	0	0	40,000	40,000		

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Department :		Health and Family Welfare Department														
Treasury		Nongpoh Treasury														
D.D.O. :		1500001 District Medical And Health Officer (Mi) Nongpoh														
Month of Account:		SEP/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	001	(02) Establishment Of Engineering Wing	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	722	Voucher	1,955	0	0	0	0	0	1,955	1,955
						Voted-Sixth-Schedule-Khasi	723	Voucher	56,684	0	0	0	0	56,684	56,684	
						Total Object Head-- 1 :			2,17,138	0	0	0	0	2,17,138	2,17,138	
						Total Sub Head :			2,17,138	0	0	0	0	2,17,138	2,17,138	
			(03) District Medical Officer (Civil Surgeon' S Offices)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	216	Voucher	5,85,611	0	38,250	4,400	5,42,961	5,85,611		
						Voted-Sixth-Schedule-Khasi	264	Voucher	1,79,778	0	11,260	0	1,68,518	1,79,778		
						Voted-Sixth-Schedule-Khasi	401	Voucher	96,546	0	0	0	96,546	96,546		
						Total Object Head-- 1 :			8,61,935	0	49,510	4,400	8,08,025	8,61,935		
						Total Sub Head :			8,61,935	0	49,510	4,400	8,08,025	8,61,935		
		(22) Payment For Medical Treatment And Advance	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	906	Voucher	81,522	0	0	0	81,522	81,522			
					Voted-Sixth-Schedule-Khasi	907	Voucher	19,135	0	0	0	19,135	19,135			
					Voted-Sixth-Schedule-Khasi	908	Voucher	4,405	0	0	0	4,405	4,405			
					Total Object Head-- 6 :			1,05,062	0	0	0	1,05,062	1,05,062			
					Total Sub Head :			1,05,062	0	0	0	1,05,062	1,05,062			
		Total Minor Head 1 :			11,84,135	0	49,510	4,400	11,30,225	11,84,135						
		110	(12) Trachoma Control Programme:-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	259	Voucher	58,411	0	4,000	0	54,411	58,411		

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Department :		Health and Family Welfare Department															
Treasury		Nongpoh Treasury															
D.D.O. :		1500001 District Medical And Health Officer (Mi) Nongpoh															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	01	110	(12) Trachoma Control Programme:-	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					58,411	0	4,000	0	54,411	58,411	
						Total Sub Head :					58,411	0	4,000	0	54,411	58,411	
						Total Minor Head 110 :					58,411	0	4,000	0	54,411	58,411	
						Total Sub Major Head 1 :					12,42,546	0	53,510	4,400	11,84,636	12,42,546	
	02	101	(02) Establishment Of Ayurvedic Dispensaries-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	265	Voucher	1,47,692	0	10,000	0	1,37,692	1,47,692			
						Voted-Sixth-Schedule-Khasi	291	Voucher	51,215	0	3,800	0	47,415	51,215			
						Voted-Sixth-Schedule-Khasi	321	Voucher	18,302	0	0	0	18,302	18,302			
						Total Object Head-- 1 :					2,17,209	0	13,800	0	2,03,409	2,17,209	
						(13) Office Expenses	Voted-Sixth-Schedule-Khasi	851	Voucher	19,650	0	0	0	19,650	19,650		
						Total Object Head-- 13 :					19,650	0	0	0	19,650	19,650	
						Total Sub Head :					2,36,859	0	13,800	0	2,23,059	2,36,859	
						Total Minor Head 101 :					2,36,859	0	13,800	0	2,23,059	2,36,859	
		102	(01) Establishment Of Homoeopathic Dispensaries /Hospitals	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	217	Voucher	1,86,220	0	10,430	2,200	1,73,590	1,86,220			
						Voted-Sixth-Schedule-Khasi	266	Voucher	1,10,360	0	0	0	1,10,360	1,10,360			
						Total Object Head-- 1 :					2,96,580	0	10,430	2,200	2,83,950	2,96,580	
						Total Sub Head :					2,96,580	0	10,430	2,200	2,83,950	2,96,580	

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Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																																
Department :			Health and Family Welfare Department																																
Treasury			Nongpoh Treasury																																
D.D.O. :			1500001 District Medical And Health Officer (Mi) Nongpoh																																
Month of Account:			SEP/2026																																
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)							
																							8009 - 7610												
2210			02		102				Total Minor Head 102 :										2,96,580		0		10,430			2,200		2,83,950		2,96,580					
									Total Sub Major Head 2 :										5,33,439		0		24,230			2,200		5,07,009		5,33,439					
			03		101		(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		283		Voucher		81,878		0		0			0		81,878		81,878					
													Voted-Sixth-Schedule-Khasi		324		Voucher		3,854		0		0			0		3,854		3,854					
													Voted-Sixth-Schedule-Khasi		325		Voucher		1,33,898		0		0			0		1,33,898		1,33,898					
													Voted-Sixth-Schedule-Khasi		398		Voucher		4,77,390		0		9,000			0		4,68,390		4,77,390					
													Voted-Sixth-Schedule-Khasi		464		Voucher		9,03,658		0		20,610			2,200		8,80,848		9,03,658					
													Voted-Sixth-Schedule-Khasi		5357		Challan		-1,630		0		0			0		-1,630		-1,630					
													Voted-Sixth-Schedule-Khasi		595		Voucher		96,613		0		11,710			0		84,903		96,613					
													Voted-Sixth-Schedule-Khasi		600		Voucher		89,586		0		0			0		89,586		89,586					
													Voted-Sixth-Schedule-Khasi		601		Voucher		89,586		0		0			0		89,586		89,586					
													Voted-Sixth-Schedule-Khasi		720		Voucher		1,79,172		0		0			0		1,79,172		1,79,172					
													Voted-Sixth-Schedule-Khasi		798		Voucher		2,68,758		0		0			0		2,68,758		2,68,758					
													Total Object Head-- 1 :										23,22,763		0		41,320			2,200		22,79,243		23,22,763	
													Total Sub Head :										23,22,763		0		41,320			2,200		22,79,243		23,22,763	
													Total Minor Head 101 :										23,22,763		0		41,320			2,200		22,79,243		23,22,763	
																103		(01) Other Existing And		0		(01) Salaries		Voted-Sixth-		214		Voucher		5,61,193		0		0	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Nongpoh Treasury														
D.D.O. :		1500001 District Medical And Health Officer (Mi) Nongpoh														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		218	Voucher	85,492	0	0	0		85,492	85,492
						Voted-Sixth-Schedule-Khasi		256	Voucher	81,18,893	0	5,65,040	17,600		75,36,253	81,18,893
						Voted-Sixth-Schedule-Khasi		268	Voucher	9,56,025	0	38,000	0		9,18,025	9,56,025
						Voted-Sixth-Schedule-Khasi		272	Voucher	8,716	0	0	0		8,716	8,716
						Voted-Sixth-Schedule-Khasi		273	Voucher	70,994	0	0	0		70,994	70,994
						Voted-Sixth-Schedule-Khasi		274	Voucher	10,936	0	0	0		10,936	10,936
						Voted-Sixth-Schedule-Khasi		284	Voucher	1,27,232	0	0	0		1,27,232	1,27,232
						Voted-Sixth-Schedule-Khasi		319	Voucher	3,07,313	0	0	0		3,07,313	3,07,313
						Voted-Sixth-Schedule-Khasi		334	Voucher	50,889	0	0	0		50,889	50,889
						Voted-Sixth-Schedule-Khasi		365	Voucher	4,52,690	0	0	0		4,52,690	4,52,690
						Voted-Sixth-Schedule-Khasi		366	Voucher	52,960	0	0	0		52,960	52,960
						Voted-Sixth-Schedule-Khasi		516	Voucher	72,229	0	0	0		72,229	72,229
						Voted-Sixth-Schedule-Khasi		596	Voucher	44,322	0	0	0		44,322	44,322
						Voted-Sixth-Schedule-Khasi		599	Voucher	1,79,172	0	0	0		1,79,172	1,79,172
						Voted-Sixth-Schedule-Khasi		721	Voucher	42,041	0	0	0		42,041	42,041
						Voted-Sixth-Schedule-Khasi		730	Voucher	7,824	0	0	0		7,824	7,824

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Nongpoh Treasury														
D.D.O. :		1500001 District Medical And Health Officer (Mi) Nongpoh														
Month of Account:		SEP/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	742	Voucher	98,167	0	0	0	98,167	98,167		
						Voted-Sixth-Schedule-Khasi	799	Voucher	13,032	0	0	0	13,032	13,032		
						Total Object Head-- 1 :				1,12,60,120	0	6,03,040	19,800	1,06,37,280	1,12,60,120	
						Total Sub Head :				1,12,60,120	0	6,03,040	19,800	1,06,37,280	1,12,60,120	
			(02) Other Existing And New Primary Health Centres & Sub Centres With Indoor Facilities Under Basic Minimum Service Programme	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	253	Voucher	60,832	0	3,640	0	57,192	60,832		
						Total Object Head-- 1 :				60,832	0	3,640	0	57,192	60,832	
			Total Sub Head :				60,832	0	3,640	0	57,192	60,832				
		Total Minor Head 103 :				1,13,20,952	0	6,06,680	19,800	1,06,94,472	1,13,20,952					
		104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	219	Voucher	16,27,674	0	30,590	0	15,97,084	16,27,674		
						Voted-Sixth-Schedule-Khasi	250	Voucher	41,76,872	0	2,74,730	17,600	38,84,542	41,76,872		
						Voted-Sixth-Schedule-Khasi	251	Voucher	77,317	0	0	0	77,317	77,317		
						Voted-Sixth-Schedule-Khasi	257	Voucher	62,744	0	3,980	0	58,764	62,744		
						Voted-Sixth-Schedule-Khasi	326	Voucher	1,69,524	0	0	0	1,69,524	1,69,524		
						Voted-Sixth-Schedule-Khasi	327	Voucher	1,06,304	0	0	0	1,06,304	1,06,304		
						Voted-Sixth-Schedule-Khasi	517	Voucher	97,947	0	0	0	97,947	97,947		
						Voted-Sixth-Schedule-Khasi	581	Voucher	1,23,212	0	0	0	1,23,212	1,23,212		

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Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES												
Department :			Health and Family Welfare Department												
Treasury			Nongpoh Treasury												
D.D.O. :			1500001 District Medical And Health Officer (Mi) Nongpoh												
Month of Account:			SEP/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	719	Voucher	90,891	0	0	0	90,891	90,891	
						Voted-Sixth-Schedule-Khasi	729	Voucher	6,426	0	0	0	6,426	6,426	
						Voted-Sixth-Schedule-Khasi	796	Voucher	1,05,077	0	0	0	1,05,077	1,05,077	
						Voted-Sixth-Schedule-Khasi	832	Voucher	9,000	0	0	0	9,000	9,000	
					Total Object Head-- 1 :				66,52,988	0	3,09,300	17,600	63,26,088	66,52,988	
					02. Wages	Voted-Sixth-Schedule-Khasi	754	Voucher	13,80,463	0	0	0	13,80,463	13,80,463	
						Voted-Sixth-Schedule-Khasi	755	Voucher	39,680	0	0	0	39,680	39,680	
						Total Object Head-- 2 :				14,20,143	0	0	0	14,20,143	14,20,143
					Total Sub Head :				80,73,131	0	3,09,300	17,600	77,46,231	80,73,131	
					Total Minor Head 104 :				80,73,131	0	3,09,300	17,600	77,46,231	80,73,131	
		110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	197	Voucher	3,43,453	0	0	0	3,43,453	3,43,453	
						Voted-Sixth-Schedule-Khasi	254	Voucher	21,10,511	0	1,95,980	11,000	19,03,531	21,10,511	
						Voted-Sixth-Schedule-Khasi	258	Voucher	50,838	0	3,000	0	47,838	50,838	
						Voted-Sixth-Schedule-Khasi	282	Voucher	34,839	0	0	0	34,839	34,839	
						Voted-Sixth-Schedule-Khasi	323	Voucher	22,156	0	0	0	22,156	22,156	
						Voted-Sixth-Schedule-Khasi	335	Voucher	62,461	0	0	0	62,461	62,461	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Nongpoh Treasury														
D.D.O. :		1500001 District Medical And Health Officer (Mi) Nongpoh														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	462	Voucher	1,11,913	0	0	0	0	0	1,11,913	1,11,913
						Voted-Sixth-Schedule-Khasi	515	Voucher	75,526	0	0	0	0	75,526	75,526	
						Voted-Sixth-Schedule-Khasi	518	Voucher	76,830	0	0	0	0	76,830	76,830	
						Voted-Sixth-Schedule-Khasi	598	Voucher	1,79,172	0	0	0	0	1,79,172	1,79,172	
						Voted-Sixth-Schedule-Khasi	741	Voucher	1,30,630	0	0	0	0	1,30,630	1,30,630	
						Voted-Sixth-Schedule-Khasi	840	Voucher	10,390	0	0	0	0	10,390	10,390	
						Total Object Head-- 1 :					32,08,719	0	1,98,980	11,000	29,98,739	32,08,719
			Total Sub Head :					32,08,719	0	1,98,980	11,000	29,98,739	32,08,719			
			(02) Establishment Of T.B0 Centres And Isolation-Beds	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	602	Voucher	74,160	0	0	0	74,160	74,160			
					Voted-Sixth-Schedule-Khasi	603	Voucher	55,846	0	10,000	0	45,846	55,846			
					Voted-Sixth-Schedule-Khasi	604	Voucher	2,65,090	0	20,000	0	2,45,090	2,65,090			
					Total Object Head-- 1 :					3,95,096	0	30,000	0	3,65,096	3,95,096	
			Total Sub Head :					3,95,096	0	30,000	0	3,65,096	3,95,096			
			Total Minor Head 110 :					36,03,815	0	2,28,980	11,000	33,63,835	36,03,815			
			Total Sub Major Head 3 :					2,53,20,661	0	11,86,280	50,600	2,40,83,781	2,53,20,661			
	05	105	(02) Education	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	267	Voucher	1,29,900	0	8,000	0	1,21,900	1,29,900		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Nongpoh Treasury															
D.D.O. :		1500001 District Medical And Health Officer (Mi) Nongpoh															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	05	105	(02) Education	1	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					1,29,900	0	8,000	0		1,21,900	1,29,900
						Total Sub Head :					1,29,900	0	8,000	0		1,21,900	1,29,900
						Total Minor Head 105 :					1,29,900	0	8,000	0		1,21,900	1,29,900
						Total Sub Major Head 5 :					1,29,900	0	8,000	0		1,21,900	1,29,900
	06	101	(04) Anti-Leprosy Measures	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi	290	Voucher	3,95,688	0	34,700	0		3,60,988	3,95,688
						Total Object Head-- 1 :					3,95,688	0	34,700	0		3,60,988	3,95,688
						Total Sub Head :					3,95,688	0	34,700	0		3,60,988	3,95,688
		101	(10) Establishment Of Leprosy Control Unit	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi	215	Voucher	13,11,312	0	1,32,680	2,200		11,76,432	13,11,312
								Voted-Sixth-Schedule-Khasi	320	Voucher	29,862	0	0	0		29,862	29,862
								Voted-Sixth-Schedule-Khasi	379	Voucher	58,713	0	10,000	0		48,713	58,713
								Voted-Sixth-Schedule-Khasi	399	Voucher	74,052	0	0	0		74,052	74,052
								Voted-Sixth-Schedule-Khasi	597	Voucher	89,586	0	0	0		89,586	89,586
						Total Object Head-- 1 :					15,63,525	0	1,42,680	2,200		14,18,645	15,63,525
						Total Sub Head :					15,63,525	0	1,42,680	2,200		14,18,645	15,63,525
						Total Minor Head 101 :					19,59,213	0	1,77,380	2,200		17,79,633	19,59,213
		102	(02) Food Inspector Establishment For Prevention And Control	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi	252	Voucher	31,125	0	0	0		31,125	31,125

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Demand :		26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES													
Department :		Health and Family Welfare Department														
Treasury		Nongpoh Treasury														
D.D.O. :		1500001	District Medical And Health Officer (Mi) Nongpoh													
Month of Account:		SEP/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				31,125	0	0	0	31,125	31,125	
					02. Wages	Voted-Sixth-Schedule-Khasi	753	Voucher	18,538	0	0	0	18,538	18,538		
					Total Object Head-- 2 :				18,538	0	0	0	18,538	18,538		
					Total Sub Head :				49,663	0	0	0	49,663	49,663		
			(03) Food Safety Officers Establishment For Ensuring Food Safety Under Food Safety And Standard Act.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	255	Voucher	1,37,386	0	0	0	1,37,386	1,37,386		
						Voted-Sixth-Schedule-Khasi	797	Voucher	7,880	0	0	0	7,880	7,880		
					Total Object Head-- 1 :				1,45,266	0	0	0	1,45,266	1,45,266		
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi	691	Voucher	25,349	0	0	0	25,349	25,349		
						Voted-Sixth-Schedule-Khasi	692	Voucher	24,368	0	0	0	24,368	24,368		
					Total Object Head-- 11 :				49,717	0	0	0	49,717	49,717		
			Total Sub Head :				1,94,983	0	0	0	1,94,983	1,94,983				
			Total Minor Head 102 :				2,44,646	0	0	0	2,44,646	2,44,646				
		104	(01) Drug Control Establihment-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	263	Voucher	1,51,473	0	10,000	0	1,41,473	1,51,473		
						Total Object Head-- 1 :				1,51,473	0	10,000	0	1,41,473	1,51,473	
					Total Sub Head :				1,51,473	0	10,000	0	1,41,473	1,51,473		
					Total Minor Head 104 :				1,51,473	0	10,000	0	1,41,473	1,51,473		

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Demand :		26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department																
Treasury		Nongpoh Treasury																
D.D.O. :		1500001	District Medical And Health Officer (Mi) Nongpoh															
Month of Account:		SEP/2026																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
														8009	-	7610		
2210	06							Total Sub Major Head	6 :			23,55,332	0	1,87,380		2,200	21,65,752	23,55,332
								Total Major Head	2210 :			2,95,81,878	0	14,59,400		59,400	2,80,63,078	2,95,81,878
								Total of Month	:			2,95,81,878	0	14,59,400		59,400	2,80,63,078	2,95,81,878
								Total of DDO	1500001 :			16,69,16,700	89,376	90,40,400		3,56,400	15,74,30,524	16,68,27,324
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																	16,68,27,324	
Summary of DDO wise expenditure																		
2210	01	1	(02) Establishment Of Engineering Wing				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi							10,10,156	
2210	01	1	(03) District Medical Officer (Civil Surgeon' S Offices)				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi							57,97,485	
2210	01	1	(03) District Medical Officer (Civil Surgeon' S Offices)				0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi							1,49,350	
2210	01	1	(03) District Medical Officer (Civil Surgeon' S Offices)				0	51.Motor Vehicles		Voted-Sixth-Schedule-Khasi							71,956	
2210	01	1	(22) Payment For Medical Treatment And Advance				0	06. Medical Treatment		Voted-Sixth-Schedule-Khasi							15,12,755	
2210	01	110	(12) Trachoma Control Programme:-				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi							3,51,854	

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Demand :	26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES				
Department :	Health and Family Welfare Department					
Treasury	Nongpoh Treasury					
D.D.O. :	1500001	District Medical And Health Officer (Mi) Nongpoh				
<u>Summary of DDO wise expenditure</u>						
2210	01	110	(12) Trachoma Control Programme:-	0	11.Travel Expenses, Conveyance Allowances	6,011
2210	01	110	(12) Trachoma Control Programme:-	0	(13) Office Expenses	20,000
2210	02	101	(02) Establishment Of Ayurvedic Dispensaries-	0	(01) Salaries, Sumtuary Allowance	13,49,571
2210	02	101	(02) Establishment Of Ayurvedic Dispensaries-	0	(13) Office Expenses	19,650
2210	02	102	(01) Establishment Of Homoeopathic Dispensaries /Hospitals	0	(01) Salaries, Sumtuary Allowance	17,39,786
2210	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	1,12,75,223
2210	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	11.Travel Expenses, Conveyance Allowances	7,260
2210	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	(13) Office Expenses	16,130
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	6,40,22,573
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	11. Domestic Travel Expenses	19,607
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(13) Office Expenses	99,843
2210	03	103	(02) Other Existing And New Primary Health Centres & Sub Centres With Indoor Facilities Under Basic Minimum Service Programme	0	(01) Salaries	6,33,032

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Demand :	26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES				
Department :	Health and Family Welfare Department					
Treasury	Nongpoh Treasury					
D.D.O. :	1500001	District Medical And Health Officer (Mi) Nongpoh				
<u>Summary of DDO wise expenditure</u>						
2210	03	103	(02) Other Existing And New Primary Health Centres & Sub Centres With Indoor Facilities Under Basic Minimum Service Programme	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi34,950
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi3,81,70,450
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	02. Wages	Voted-Sixth-Schedule-Khasi69,90,664
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi34,640
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi50,000
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	30.Other Contractual Services.	Voted-Sixth-Schedule-Khasi7,907
2210	03	110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi1,84,49,797
2210	03	110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi37,000
2210	03	110	(02) Establishment Of T.B Centres And Isolation-Beds	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi3,95,096
2210	05	105	(02) Education	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi7,64,913
2210	06	101	(04) Anti-Leprosy Measures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi19,62,594
2210	06	101	(04) Anti-Leprosy Measures	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi10,000
2210	06	101	(10) Establishment Of Leprosy Control Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi90,11,246

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Demand :	26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES					
Department :	Health and Family Welfare Department						
Treasury	Nongpoh Treasury						
D.D.O. :	1500001	District Medical And Health Officer (Mi) Nongpoh					
<u>Summary of DDO wise expenditure</u>							
2210	06	101	(10) Establishment Of Leprosy Control Unit	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	16,000
2210	06	102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1,84,134
2210	06	102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	02. Wages	Voted-Sixth-Schedule-Khasi	98,004
2210	06	102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	30,000
2210	06	102	(03) Food Safety Officers Establishment For Ensuring Food Safety Under Food Safety And Standard Act.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	8,11,580
2210	06	102	(03) Food Safety Officers Establishment For Ensuring Food Safety Under Food Safety And Standard Act.	0	11. Travel Expenses	Voted-Sixth-Schedule-Khasi	49,717
2210	06	104	(01) Drug Control Establihment-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	15,68,304
2210	06	104	(01) Drug Control Establihment-	0	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	23,094
2210	06	104	(01) Drug Control Establihment-	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	24,992
							16,68,27,324

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Nongpoh Treasury														
D.D.O. :		1500002 District Medical & Health Officer (Mch &Fw) Ri-Bhoi District Nongpoh														
Month of Account:		APR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2211	00	001	(02) District Family Welfare Bureau	0	(01) Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	123	Voucher	3,69,133	1,000	32,000	2,200	3,33,933	3,68,133	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	345	Voucher	4,540	0	0	0	4,540	4,540	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	403	Voucher	2,08,990	0	0	0	2,08,990	2,08,990	
						Total Object Head-- 1 :				5,82,663	1,000	32,000	2,200	5,47,463	5,81,663	
						Total Sub Head :				5,82,663	1,000	32,000	2,200	5,47,463	5,81,663	
						Total Minor Head 1 :				5,82,663	1,000	32,000	2,200	5,47,463	5,81,663	
		101	(01) Rural Family Welfare Centres	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	124	Voucher	10,74,830	0	99,560	2,200	9,73,070	10,74,830	
							Voted-Sixth-Schedule-Khasi	344	Voucher	2,237	0	0	0	2,237	2,237	
							Voted-Sixth-Schedule-Khasi	418	Voucher	30,192	0	0	0	30,192	30,192	
						Total Object Head-- 1 :				11,07,259	0	99,560	2,200	10,05,499	11,07,259	
						Total Sub Head :				11,07,259	0	99,560	2,200	10,05,499	11,07,259	
						Total Minor Head 1 :				11,07,259	0	99,560	2,200	10,05,499	11,07,259	
			(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	136	Voucher	12,84,582	1,000	79,960	4,400	11,99,222	12,83,582	
						Total Object Head-- 1 :				12,84,582	1,000	79,960	4,400	11,99,222	12,83,582	
						Total Sub Head :				12,84,582	1,000	79,960	4,400	11,99,222	12,83,582	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Nongpoh Treasury														
D.D.O. :		1500002 District Medical & Health Officer (Mch &Fw) Ri-Bhoi District Nongpoh														
Month of Account:		APR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2211		00	101	Total Minor Head 101 :						23,91,841	1,000	1,79,520	6,600	22,04,721	23,90,841	
				Total Sub Major Head 0 :						29,74,504	2,000	2,11,520	8,800	27,52,184	29,72,504	
				Total Major Head 2211 :						29,74,504	2,000	2,11,520	8,800	27,52,184	29,72,504	
				Total of Month :						29,74,504	2,000	2,11,520	8,800	27,52,184	29,72,504	
Month of Account:		MAY/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2211	00	001	(02) District Family Welfare Bureau	0	(01) Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	General-Voted	289	Voucher	2,28,254	0	0	0	2,28,254	2,28,254	
						Centrally Sponsored Schemes	General-Voted	71	Voucher	2,88,096	1,000	27,000	2,200	2,57,896	2,87,096	
						Centrally Sponsored Schemes	General-Voted	98	Voucher	81,037	0	0	0	81,037	81,037	
						Total Object Head-- 1 :				5,97,387	1,000	27,000	2,200	5,67,187	5,96,387	
						Total Sub Head :				5,97,387	1,000	27,000	2,200	5,67,187	5,96,387	
						Total Minor Head 1 :				5,97,387	1,000	27,000	2,200	5,67,187	5,96,387	
		101	(01) Rural Family Welfare Centres	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	280	Voucher	34,666	0	0	0	34,666	34,666	
							Voted-Sixth-Schedule-Khasi	72	Voucher	10,74,830	0	99,560	2,200	9,73,070	10,74,830	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		1500002 District Medical & Health Officer (Mch &Fw) Ri-Bhoi District Nongpoh														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2211	00	101	(01) Rural Family Welfare Centres	01. Salaries, Sumtuary Allowance	Total Object Head-- 1 :					11,09,496	0	99,560	2,200	10,07,736	11,09,496	
					Total Sub Head :					11,09,496	0	99,560	2,200	10,07,736	11,09,496	
			(02) Rural Family Welfare Sub-Centres	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	General-Voted	389	Voucher	59,636	0	0	0	59,636	59,636		
					Centrally Sponsored Schemes	General-Voted	73	Voucher	12,84,582	1,000	67,960	4,400	12,11,222	12,83,582		
					Total Object Head-- 1 :					13,44,218	1,000	67,960	4,400	12,70,858	13,43,218	
					Total Sub Head :					13,44,218	1,000	67,960	4,400	12,70,858	13,43,218	
			Total Minor Head 101 :					24,53,714	1,000	1,67,520	6,600	22,78,594	24,52,714			
			Total Sub Major Head 0 :					30,51,101	2,000	1,94,520	8,800	28,45,781	30,49,101			
Total Major Head 2211 :					30,51,101	2,000	1,94,520	8,800	28,45,781	30,49,101						
Total of Month :										30,51,101	2,000	1,94,520	8,800	28,45,781	30,49,101	
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2211	00	001	(02) District Family Welfare Bureau	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1689	Challan	-1,000	0	0	0	-1,000	-1,000	
						Centrally Sponsored	General-Voted	276	Voucher	2,88,096	0	27,000	2,200	2,58,896	2,88,096	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Nongpoh Treasury														
D.D.O. :		1500002 District Medical & Health Officer (Mch &Fw) Ri-Bhoi District Nongpoh														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2211	00	001	(02) District Family Welfare Bureau	0	(01) Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	General-Voted	325	Voucher	4,540	0	0	0	4,540	4,540	
						Centrally Sponsored Schemes	General-Voted	520	Voucher	1,80,618	0	0	0	1,80,618	1,80,618	
						Centrally Sponsored Schemes	General-Voted	526	Voucher	28,372	0	0	0	28,372	28,372	
						Total Object Head-- 1 :				5,00,626	0	27,000	2,200	4,71,426	5,00,626	
						Total Sub Head :				5,00,626	0	27,000	2,200	4,71,426	5,00,626	
						Total Minor Head 1 :				5,00,626	0	27,000	2,200	4,71,426	5,00,626	
		101	(01) Rural Family Welfare Centres	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	277	Voucher	10,74,830	0	84,560	2,200	9,88,070	10,74,830		
						Voted-Sixth-Schedule-Khasi	326	Voucher	2,237	0	0	0	2,237	2,237		
						Voted-Sixth-Schedule-Khasi	519	Voucher	30,192	0	0	0	30,192	30,192		
						Total Object Head-- 1 :				11,07,259	0	84,560	2,200	10,20,499	11,07,259	
						Total Sub Head :				11,07,259	0	84,560	2,200	10,20,499	11,07,259	
			(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1691	Challan	-1,000	0	0	0	-1,000	-1,000		
						Centrally Sponsored Schemes	General-Voted	278	Voucher	12,39,438	0	67,960	4,400	11,67,078	12,39,438	
						Centrally Sponsored Schemes	General-Voted	279	Voucher	45,144	0	0	0	45,144	45,144	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Nongpoh Treasury														
D.D.O. :		1500002 District Medical & Health Officer (Mch &Fw) Ri-Bhoi District Nongpoh														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2211	00	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	General-Voted	878	Voucher	44,511	0	0	0		44,511	44,511
						Total Object Head-- 1 :				13,28,093	0	67,960	4,400		12,55,733	13,28,093
						Total Sub Head :				13,28,093	0	67,960	4,400		12,55,733	13,28,093
						Total Minor Head 101 :				24,35,352	0	1,52,520	6,600		22,76,232	24,35,352
						Total Sub Major Head 0 :				29,35,978	0	1,79,520	8,800		27,47,658	29,35,978
						Total Major Head 2211 :				29,35,978	0	1,79,520	8,800		27,47,658	29,35,978
						Total of Month :				29,35,978	0	1,79,520	8,800		27,47,658	29,35,978
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2211	00	001	(02) District Family Welfare Bureau	0	(01) Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	General-Voted	100	Voucher	2,91,534	0	27,000	2,200		2,62,334	2,91,534
						Centrally Sponsored Schemes	General-Voted	162	Voucher	2,30,936	0	0	0		2,30,936	2,30,936
							General-Voted	2631	Challan	-1,000	0	0	0		-1,000	-1,000
						Centrally Sponsored Schemes	General-Voted	769	Voucher	3,896	0	0	0		3,896	3,896

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Nongpoh Treasury														
D.D.O. :		1500002 District Medical & Health Officer (Mch &Fw) Ri-Bhoi District Nongpoh														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2211	00	001	(02) District Family Welfare Bureau	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				5,25,366	0	27,000	2,200	4,96,166	5,25,366	
						Total Sub Head :				5,25,366	0	27,000	2,200	4,96,166	5,25,366	
						Total Minor Head 1 :				5,25,366	0	27,000	2,200	4,96,166	5,25,366	
		101	(01) Rural Family Welfare Centres	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		101	Voucher	10,87,550	0	84,560	2,200	10,00,790	10,87,550	
						Voted-Sixth-Schedule-Khasi		370	Voucher	35,078	0	0	0	35,078	35,078	
						Voted-Sixth-Schedule-Khasi		767	Voucher	63,600	0	0	0	63,600	63,600	
						Total Object Head-- 1 :				11,86,228	0	84,560	2,200	10,99,468	11,86,228	
						Total Sub Head :				11,86,228	0	84,560	2,200	10,99,468	11,86,228	
			(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes		General-Voted	102	Voucher	13,44,077	0	67,960	4,400	12,71,717	13,44,077
								General-Voted	2633	Challan	-1,000	0	0	0	-1,000	-1,000
						Centrally Sponsored Schemes		General-Voted	768	Voucher	74,920	0	0	0	74,920	74,920
						Total Object Head-- 1 :				14,17,997	0	67,960	4,400	13,45,637	14,17,997	
						Total Sub Head :				14,17,997	0	67,960	4,400	13,45,637	14,17,997	
						Total Minor Head 101 :				26,04,225	0	1,52,520	6,600	24,45,105	26,04,225	
						Total Sub Major Head 0 :				31,29,591	0	1,79,520	8,800	29,41,271	31,29,591	
						Total Major Head 2211 :				31,29,591	0	1,79,520	8,800	29,41,271	31,29,591	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES													
Department :		Health and Family Welfare Department													
Treasury		Nongpoh Treasury													
D.D.O. :		1500002 District Medical & Health Officer (Mch &Fw) Ri-Bhoi District Nongpoh													
Month of Account:		JUL/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
Total of Month :									31,29,591	0	1,79,520	8,800	29,41,271	31,29,591	
Month of Account:		AUG/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2211	00	001	(02) District Family Welfare Bureau	0	(01) Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	General-Voted	209	Voucher	2,96,333	0	27,000	2,200	2,67,133	2,96,333
							Voted-Sixth-Schedule-Khasi	3941	Challan	-1,000	0	0	0	-1,000	-1,000
						Total Object Head-- 1 :			2,95,333	0	27,000	2,200	2,66,133	2,95,333	
						Total Sub Head :			2,95,333	0	27,000	2,200	2,66,133	2,95,333	
		Total Minor Head 1 :				2,95,333	0	27,000	2,200	2,66,133	2,95,333				
		101	(01) Rural Family Welfare Centres	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	210	Voucher	11,16,512	0	85,110	2,200	10,29,202	11,16,512	
						Voted-Sixth-Schedule-Khasi	535	Voucher	31,000	0	0	0	31,000	31,000	
						Total Object Head-- 1 :			11,47,512	0	85,110	2,200	10,60,202	11,47,512	
						Total Sub Head :			11,47,512	0	85,110	2,200	10,60,202	11,47,512	
		(02) Rural Family Welfare Sub-Centres	0		01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	General-Voted	208	Voucher	13,70,920	0	68,990	4,400	12,97,530	13,70,920
						Voted-Sixth-Schedule-Khasi	3940	Challan	-1,000	0	0	0	-1,000	-1,000	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Nongpoh Treasury														
D.D.O. :		1500002 District Medical & Health Officer (Mch &Fw) Ri-Bhoi District Nongpoh														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2211	00	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	General-Voted	534	Voucher	2,11,444	0	0	0		2,11,444	2,11,444
Total Object Head-- 1 :										15,81,364	0	68,990	4,400		15,07,974	15,81,364
Total Sub Head :										15,81,364	0	68,990	4,400		15,07,974	15,81,364
Total Minor Head 101 :										27,28,876	0	1,54,100	6,600		25,68,176	27,28,876
Total Sub Major Head 0 :										30,24,209	0	1,81,100	8,800		28,34,309	30,24,209
Total Major Head 2211 :										30,24,209	0	1,81,100	8,800		28,34,309	30,24,209
Total of Month :										30,24,209	0	1,81,100	8,800		28,34,309	30,24,209
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2211	00	001	(02) District Family Welfare Bureau	0	(01) Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	261	Voucher	2,96,333	0	57,000	2,200		2,37,133	2,96,333
							Voted-Sixth-Schedule-Khasi	5107	Challan	-1,000	0	0	0		-1,000	-1,000
Total Object Head-- 1 :										2,95,333	0	57,000	2,200		2,36,133	2,95,333
Total Sub Head :										2,95,333	0	57,000	2,200		2,36,133	2,95,333
Total Minor Head 1 :										2,95,333	0	57,000	2,200		2,36,133	2,95,333

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Department :		Health and Family Welfare Department																
Treasury		Nongpoh Treasury																
D.D.O. :		1500002 District Medical & Health Officer (Mch &Fw) Ri-Bhoi District Nongpoh																
Month of Account:		SEP/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2211	00	101	(01) Rural Family Welfare Centres	01. Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi		262	Voucher	11,16,512	0	85,110	2,200	10,29,202	11,16,512		
							Voted-Sixth-Schedule-Khasi		333	Voucher	35,593	0	0	0	35,593	35,593		
							Voted-Sixth-Schedule-Khasi		834	Voucher	45,000	0	0	0	45,000	45,000		
							Voted-Sixth-Schedule-Khasi		835	Voucher	6,000	0	0	0	6,000	6,000		
							Total Object Head-- 1 :					12,03,105	0	85,110	2,200	11,15,795	12,03,105	
			Total Sub Head :					12,03,105	0	85,110	2,200	11,15,795	12,03,105					
			(02) Rural Family Welfare Sub-Centres	01.Salaries, Sumtuary Allowance			Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		260	Voucher	13,70,920	0	73,990	4,400	12,92,530	13,70,920	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		332	Voucher	2,24,633	0	0	0	2,24,633	2,24,633	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		831	Voucher	12,000	0	0	0	12,000	12,000	
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		833	Voucher	51,000	0	0	0	51,000	51,000	
							Total Object Head-- 1 :					16,58,553	0	73,990	4,400	15,80,163	16,58,553	
			Total Sub Head :					16,58,553	0	73,990	4,400	15,80,163	16,58,553					
			Total Minor Head 101 :					28,61,658	0	1,59,100	6,600	26,95,958	28,61,658					
			Total Sub Major Head 0 :					31,56,991	0	2,16,100	8,800	29,32,091	31,56,991					

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Department :		Health and Family Welfare Department															
Treasury		Nongpoh Treasury															
D.D.O. :		1500002	District Medical & Health Officer (Mch &Fw) Ri-Bhoi District Nongpoh														
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2211							Total Major Head	2211 :			31,56,991	0	2,16,100	8,800	29,32,091	31,56,991	
							Total of Month	:			31,56,991	0	2,16,100	8,800	29,32,091	31,56,991	
							Total of DDO	1500002 :			1,82,72,374	4,000	11,62,280	52,800	1,70,53,294	1,82,68,374	
Reconciliation Portion																	
Month of Account:		05/2026															
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		389								59,636
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	General-Voted		389								-59,636
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	General-Voted		73								-12,83,582
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		73								12,83,582
Month of Account:		06/2026															
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		278								12,39,438
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		279								45,144
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	General-Voted		878								-44,511
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi		878								44,511
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored	Voted-Sixth-Schedule-Khasi		1691								-1,000

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Demand :		26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES									
Department :		Health and Family Welfare Department										
Treasury		Nongpoh Treasury										
D.D.O. :		1500002	District Medical & Health Officer (Mch &Fw) Ri-Bhoi District Nongpoh									
Month of Account: 06/2026												
Schemes												
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	General-Voted	278				-12,39,438
2211	0	1	(02) District Family Welfare Bureau	0	(01) Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	1689				-1,000
2211	0	1	(02) District Family Welfare Bureau	0	(01) Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	1689				1,000
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Khasi	1691				1,000
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	General-Voted	279				-45,144
Month of Account: 08/2026												
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	General-Voted	208				-13,70,920
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	208				13,70,920
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	General-Voted	534				-2,11,444
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	534				2,11,444
Month of Account: 07/2026												
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	102				13,44,077
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	General-Voted	102				-13,44,077
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	768				74,920
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	General-Voted	768				-74,920

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Department :	Health and Family Welfare Department							
Treasury	Nongpoh Treasury							
D.D.O. :	1500002	District Medical & Health Officer (Mch &Fw) Ri-Bhoi District Nongpoh						
DDO wise reconciliation Total :								
Internal Adjustment of A.G. Office:								
DDO wise Total (Original +Reconciliation+IA) :							1,82,68,374	
<u>Summary of DDO wise expenditure</u>								
2211	00	1	(02) District Family Welfare Bureau	0	(01) Salaries, Sumtuary Allowance	General-Voted	Centrally Sponsored Schemes	19,20,712
2211	00	1	(02) District Family Welfare Bureau	0	(01) Salaries, Sumtuary Allowance	General-Voted		-1,000
2211	00	1	(02) District Family Welfare Bureau	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	Centrally Sponsored Schemes	8,76,996
2211	00	1	(02) District Family Welfare Bureau	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		-2,000
2211	00	101	(01) Rural Family Welfare Centres	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		68,60,859
2211	00	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	General-Voted	Centrally Sponsored Schemes	0
2211	00	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	General-Voted		-1,000
2211	00	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	Centrally Sponsored Schemes	86,14,807
2211	00	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		-1,000
								1,82,68,374

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Department :		Health and Family Welfare Department														
Treasury		Nongpoh Treasury														
D.D.O. :		1500003 Medical Superintendent Nongpoh Civil Hospital Ri-Bhoi District Meghalaya														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(16) Upgradation Of 30 Bedded Chc To Hospital.	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	137	Voucher	9,29,624	0	54,000	0	8,75,624	9,29,624	
								138	Voucher	7,34,495	0	13,000	2,200	7,19,295	7,34,495	
								170	Voucher	34,62,132	5,100	2,79,825	22,000	31,55,207	34,57,032	
								176	Voucher	91,639	0	12,000	0	79,639	91,639	
								194	Voucher	3,85,648	0	9,200	0	3,76,448	3,85,648	
								341	Voucher	1,59,701	0	0	0	1,59,701	1,59,701	
								419	Voucher	82,265	0	0	0	82,265	82,265	
								439	Voucher	1,54,579	0	0	0	1,54,579	1,54,579	
								Total Object Head-- 1 :		60,00,083	5,100	3,68,025	24,200	56,02,758	59,94,983	
								Total Sub Head :		60,00,083	5,100	3,68,025	24,200	56,02,758	59,94,983	
								Total Minor Head 110 :		60,00,083	5,100	3,68,025	24,200	56,02,758	59,94,983	
								Total Sub Major Head 1 :		60,00,083	5,100	3,68,025	24,200	56,02,758	59,94,983	
05	105	(03) Training	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	284	Voucher	13,79,676	0	1,71,600	0	12,08,076	13,79,676			
						342	Voucher	32,428	0	0	0	32,428	32,428			
						Total Object Head-- 1 :		14,12,104	0	1,71,600	0	12,40,504	14,12,104			
				02. Wages	Voted-Sixth-Schedule-Khasi	446	Voucher	4,19,844	0	0	0	4,19,844	4,19,844			

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Department :		Health and Family Welfare Department															
Treasury		Nongpoh Treasury															
D.D.O. :		1500003 Medical Superintendent Nongpoh Civil Hospital Ri-Bhoi District Meghalaya															
Month of Account:		APR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	05	105	(03) Training	1	02. Wages	Total Object Head-- 2 :				4,19,844	0	0			4,19,844	4,19,844	
						Total Sub Head :				18,31,948	0	1,71,600			0	16,60,348	18,31,948
						Total Minor Head 105 :				18,31,948	0	1,71,600			0	16,60,348	18,31,948
						Total Sub Major Head 5 :				18,31,948	0	1,71,600			0	16,60,348	18,31,948
						Total Major Head 2210 :				78,32,031	5,100	5,39,625			24,200	72,63,106	78,26,931
Total of Month :										78,32,031	5,100	5,39,625			24,200	72,63,106	78,26,931
Month of Account:		MAY/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	01	110	(16) Upgradation Of 30 Bedded Chc To Hospital.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		103	Voucher	10,08,319	0	54,000			0	9,54,319	10,08,319
						Voted-Sixth-Schedule-Khasi		104	Voucher	3,85,648	0	9,200			0	3,76,448	3,85,648
						Voted-Sixth-Schedule-Khasi		281	Voucher	45,921	0	0			0	45,921	45,921
						Voted-Sixth-Schedule-Khasi		336	Voucher	1,89,844	0	0			0	1,89,844	1,89,844
						Voted-Sixth-Schedule-Khasi		58	Voucher	7,34,495	0	13,000			2,200	7,19,295	7,34,495
						Voted-Sixth-Schedule-Khasi		59	Voucher	34,62,132	5,100	2,79,825			22,000	31,55,207	34,57,032
						Voted-Sixth-Schedule-Khasi		592	Voucher	21,214	0	0			0	21,214	21,214

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																	
Department :		Health and Family Welfare Department																	
Treasury		Nongpoh Treasury																	
D.D.O. :		1500003 Medical Superintendent Nongpoh Civil Hospital Ri-Bhoi District Meghalaya																	
Month of Account:		MAY/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
													8009	-	7610				
2210	01	110	(16) Upgradation Of 30 Bedded Chc To Hospital.	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi	60	Voucher	91,639	0	14,500	0		77,139	91,639		
								Voted-Sixth-Schedule-Khasi	633	Voucher	4,527	0	0	0		4,527	4,527		
								Voted-Sixth-Schedule-Khasi	724	Voucher	6,26,645	0	0	0		6,26,645	6,26,645		
								Total Object Head-- 1 :			65,70,384	5,100	3,70,525	24,200		61,70,559	65,65,284		
								Total Sub Head :			65,70,384	5,100	3,70,525	24,200		61,70,559	65,65,284		
			(33) Nongpoh Civil Hospital (Including Improvement Thereof)	0	02. Wages			Voted-Sixth-Schedule-Khasi	613	Voucher	8,112	0	0	0		8,112	8,112		
								Total Object Head-- 2 :			8,112	0	0	0		8,112	8,112		
								Total Sub Head :			8,112	0	0	0		8,112	8,112		
			Total Minor Head 110 :			65,78,496	5,100	3,70,525	24,200		61,78,671	65,73,396							
			Total Sub Major Head 1 :			65,78,496	5,100	3,70,525	24,200		61,78,671	65,73,396							
05	105	(03) Training	1				(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi	550	Voucher	1,41,596	0	0	0		1,41,596	1,41,596
										Voted-Sixth-Schedule-Khasi	57	Voucher	13,79,676	0	1,61,600	0		12,18,076	13,79,676
										Total Object Head-- 1 :			15,21,272	0	1,61,600	0		13,59,672	15,21,272
							02. Wages			Voted-Sixth-Schedule-Khasi	432	Voucher	1,64,492	0	0	0		1,64,492	1,64,492
										Voted-Sixth-Schedule-Khasi	642	Voucher	4,19,844	0	0	0		4,19,844	4,19,844
										Total Object Head-- 2 :			5,84,336	0	0	0		5,84,336	5,84,336

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Demand :		26		ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																		
Treasury		Nongpoh Treasury																		
D.D.O. :		1500003		Medical Superintendent		Nongpoh Civil Hospital		Ri-Bhoi District		Meghalaya										
Month of Account:		MAY/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
													8009	-	7610					
2210	05	105	(03) Training				Total Sub Head :				21,05,608	0	1,61,600		0	19,44,008	21,05,608			
							Total Minor Head	105 :		21,05,608	0	1,61,600		0	19,44,008	21,05,608				
							Total Sub Major Head	5 :		21,05,608	0	1,61,600		0	19,44,008	21,05,608				
							Total Major Head	2210 :		86,84,104	5,100	5,32,125	24,200	81,22,679	86,79,004					
							Total of Month :				86,84,104	5,100	5,32,125	24,200	81,22,679	86,79,004				
Month of Account:		JUN/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
													8009	-	7610					
2210	01	001	(22) Payment For Medical Treatment And Advance		06. Medical Treatment		Voted-Sixth-Schedule-Khasi	775	Voucher		99,195	0	0		0	99,195	99,195			
											Total Object Head--	6 :		99,195	0	0		0	99,195	99,195
											Total Sub Head :		99,195	0	0		0	99,195	99,195	
											Total Minor Head	1 :		99,195	0	0		0	99,195	99,195
		110	(16) Upgradation Of 30 Bedded Chc To Hospital.	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	208	Voucher		10,14,963	0	54,000		0	9,60,963	10,14,963			
							Voted-Sixth-Schedule-Khasi	209	Voucher		3,85,648	0	9,200		0	3,76,448	3,85,648			
							Voted-Sixth-Schedule-Khasi	251	Voucher		1,59,701	0	0		0	1,59,701	1,59,701			
							Voted-Sixth-Schedule-Khasi	280	Voucher		34,62,482	0	2,87,825	22,000	31,52,657	34,62,482				
							Voted-Sixth-	282												

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Nongpoh Treasury															
D.D.O. :		1500003 Medical Superintendent Nongpoh Civil Hospital Ri-Bhoi District Meghalaya															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	01	110	(16) Upgradation Of 30 Bedded Chc To Hospital.	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		282	Voucher	7,34,495	0	13,000	2,200		7,19,295	7,34,495
							Voted-Sixth-Schedule-Khasi		283	Voucher	91,639	0	14,500	0		77,139	91,639
							Voted-Sixth-Schedule-Khasi		399	Voucher	38,376	0	0	0		38,376	38,376
							Voted-Sixth-Schedule-Khasi		402	Voucher	42,837	0	0	0		42,837	42,837
							Voted-Sixth-Schedule-Khasi		406	Voucher	2,40,510	0	0	0		2,40,510	2,40,510
							Voted-Sixth-Schedule-Khasi		593	Voucher	3,910	0	0	0		3,910	3,910
							Voted-Sixth-Schedule-Khasi		594	Voucher	2,56,722	0	0	0		2,56,722	2,56,722
							Voted-Sixth-Schedule-Khasi		619	Voucher	23,980	0	0	0		23,980	23,980
							Voted-Sixth-Schedule-Khasi		757	Voucher	63,406	0	0	0		63,406	63,406
						Total Object Head-- 1 :					65,18,669	0	3,78,525	24,200		61,15,944	65,18,669
			Total Sub Head :					65,18,669	0	3,78,525	24,200		61,15,944	65,18,669			
			(33) Nongpoh Civil Hospital (Including Improvement Thereof)	0	02. Wages		Voted-Sixth-Schedule-Khasi		513	Voucher	36,816	0	0	0		36,816	36,816
						Total Object Head-- 2 :					36,816	0	0	0		36,816	36,816
						Total Sub Head :					36,816	0	0	0		36,816	36,816
			Total Minor Head 110 :					65,55,485	0	3,78,525	24,200		61,52,760	65,55,485			
			Total Sub Major Head 1 :					66,54,680	0	3,78,525	24,200		62,51,955	66,54,680			
	103	(01) Other Existing And	0	(01) Salaries		Voted-Sixth-		1706									

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Nongpoh Treasury																		
D.D.O. :		1500003 Medical Superintendent Nongpoh Civil Hospital Ri-Bhoi District Meghalaya																		
Month of Account:		JUN/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))				
												8009	-	7610						
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1706	Challan	-5,100	0	0	0	-5,100	-5,100						
									Total Object Head-- 1 :				-5,100	0	0	0	-5,100	-5,100		
									Total Sub Head :				-5,100	0	0	0	-5,100	-5,100		
		Total Minor Head 103 :							-5,100	0	0	0	-5,100	-5,100						
		Total Sub Major Head 3 :							-5,100	0	0	0	-5,100	-5,100						
		05							105	(03) Training	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	281	Voucher	13,85,504	0	1,51,600	0	12,33,904
	Voted-Sixth-Schedule-Khasi															398	Voucher	2,05,264	0	0
			Total Object Head-- 1 :				15,90,768	0										1,51,600	0	14,39,168
	Total Sub Head :				15,90,768	0	1,51,600	0	14,39,168							15,90,768				
	Total Minor Head 105 :				15,90,768	0	1,51,600	0	14,39,168							15,90,768				
	Total Sub Major Head 5 :				15,90,768	0	1,51,600	0	14,39,168							15,90,768				
	Total Major Head 2210 :				82,40,348	0	5,30,125	24,200	76,86,023							82,40,348				
	Total of Month :				82,40,348	0	5,30,125	24,200	76,86,023	82,40,348										
Month of Account:		JUL/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))				
												8009	-	7610						

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Nongpoh Treasury														
D.D.O. :		1500003 Medical Superintendent Nongpoh Civil Hospital Ri-Bhoi District Meghalaya														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	001	(22) Payment For Medical Treatment And Advance		06. Medical Treatment	Voted-Sixth-Schedule-Khasi		706	Voucher	64,297	0	0	0	0	64,297	64,297
						Voted-Sixth-Schedule-Khasi		707	Voucher	10,838	0	0	0	0	10,838	10,838
						Voted-Sixth-Schedule-Khasi		708	Voucher	1,53,570	0	0	0	0	1,53,570	1,53,570
						Voted-Sixth-Schedule-Khasi		709	Voucher	6,011	0	0	0	0	6,011	6,011
						Voted-Sixth-Schedule-Khasi		710	Voucher	8,618	0	0	0	0	8,618	8,618
						Voted-Sixth-Schedule-Khasi		954	Voucher	9,744	0	0	0	0	9,744	9,744
						Total Object Head-- 6 :				2,53,078	0	0	0	0	2,53,078	2,53,078
						Total Sub Head :				2,53,078	0	0	0	0	2,53,078	2,53,078
						Total Minor Head 1 :				2,53,078	0	0	0	0	2,53,078	2,53,078
		110	(16) Upgradation Of 30 Bedded Chc To Hospital.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		163	Voucher	2,02,398	0	0	0	0	2,02,398	2,02,398
						Voted-Sixth-Schedule-Khasi		241	Voucher	10,27,839	0	54,000	0	0	9,73,839	10,27,839
						Voted-Sixth-Schedule-Khasi		242	Voucher	3,90,444	0	9,200	0	0	3,81,244	3,90,444
						Voted-Sixth-Schedule-Khasi		371	Voucher	38,376	0	0	0	0	38,376	38,376
						Voted-Sixth-Schedule-Khasi		677	Voucher	2,08,660	0	0	0	0	2,08,660	2,08,660
						Voted-Sixth-Schedule-Khasi		678	Voucher	42,170	0	0	0	0	42,170	42,170
						Voted-Sixth-Schedule-Khasi		69	Voucher	7,42,929	0	13,000	2,200	0	7,27,729	7,42,929
						Voted-Sixth-Schedule-Khasi										

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Nongpoh Treasury															
D.D.O. :		1500003 Medical Superintendent Nongpoh Civil Hospital Ri-Bhoi District Meghalaya															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	01	110	(16) Upgradation Of 30 Bedded Chc To Hospital.	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	70	Voucher	35,88,772	0	2,82,825	22,000	32,83,947	35,88,772		
								71	Voucher	92,717	0	14,500	0	78,217	92,717		
								Total Object Head-- 1 :		63,34,305	0	3,73,525	24,200	59,36,580	63,34,305		
					11.Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	662	Voucher	48,560	0	0	0	48,560	48,560		
								Total Object Head-- 11 :		48,560	0	0	0	48,560	48,560		
								Total Sub Head :		63,82,865	0	3,73,525	24,200	59,85,140	63,82,865		
					Total Minor Head 110 :		63,82,865	0	3,73,525	24,200	59,85,140	63,82,865					
					Total Sub Major Head 1 :		66,35,943	0	3,73,525	24,200	62,38,218	66,35,943					
	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	2560	Challan	-5,100	0	0	0	-5,100	-5,100		
								Total Object Head-- 1 :		-5,100	0	0	0	-5,100	-5,100		
								Total Sub Head :		-5,100	0	0	0	-5,100	-5,100		
					Total Minor Head 103 :		-5,100	0	0	0	-5,100	-5,100					
	Total Sub Major Head 3 :		-5,100	0	0	0	-5,100	-5,100									
	05	105	(03) Training	1	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	676	Voucher	79,700	0	0	0	79,700	79,700		
								68	Voucher	14,01,444	0	1,51,600	0	12,49,844	14,01,444		
								Total Object Head-- 1 :		14,81,144	0	1,51,600	0	13,29,544	14,81,144		
					02. Wages		Voted-Sixth-	969	Voucher	3,96,335	0	0	0	3,96,335	3,96,335		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Nongpoh Treasury														
D.D.O. :		1500003 Medical Superintendent Nongpoh Civil Hospital Ri-Bhoi District Meghalaya														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	05	105	(03) Training	1	02. Wages	Total Object Head-- 2 :				3,96,335	0	0	0	3,96,335	3,96,335	
						Total Sub Head :				18,77,479	0	1,51,600	0	17,25,879	18,77,479	
						Total Minor Head 105 :				18,77,479	0	1,51,600	0	17,25,879	18,77,479	
						Total Sub Major Head 5 :				18,77,479	0	1,51,600	0	17,25,879	18,77,479	
						Total Major Head 2210 :				85,08,322	0	5,25,125	24,200	79,58,997	85,08,322	
Total of Month :										85,08,322	0	5,25,125	24,200	79,58,997	85,08,322	
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	01	110	(16) Upgradation Of 30 Bedded Chc To Hospital.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		155	Voucher	3,90,444	0	9,200	0	3,81,244	3,90,444	
						Voted-Sixth-Schedule-Khasi		206	Voucher	7,58,784	0	13,050	2,200	7,43,534	7,58,784	
						Voted-Sixth-Schedule-Khasi		218	Voucher	10,27,839	0	54,000	0	9,73,839	10,27,839	
						Voted-Sixth-Schedule-Khasi		223	Voucher	36,68,295	0	2,41,105	22,000	34,05,190	36,68,295	
						Voted-Sixth-Schedule-Khasi		309	Voucher	2,50,000	0	0	0	2,50,000	2,50,000	
						Voted-Sixth-Schedule-Khasi		531	Voucher	95,165	0	14,500	0	80,665	95,165	
						Voted-Sixth-Schedule-Khasi		536	Voucher	28,494	0	0	0	28,494	28,494	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Nongpoh Treasury														
D.D.O. :		1500003 Medical Superintendent Nongpoh Civil Hospital Ri-Bhoi District Meghalaya														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(16) Upgradation Of 30 Bedded Chc To Hospital.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	600	Voucher	54,729	0	0	0	54,729	54,729		
						Voted-Sixth-Schedule-Khasi	638	Voucher	22,963	0	0	0	22,963	22,963		
						Voted-Sixth-Schedule-Khasi	700	Voucher	2,25,396	0	0	0	2,25,396	2,25,396		
						Voted-Sixth-Schedule-Khasi	824	Voucher	4,50,792	0	0	0	4,50,792	4,50,792		
					Total Object Head-- 1 :						69,72,901	0	3,31,855	24,200	66,16,846	69,72,901
					11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	615	Voucher	19,932	0	0	0	19,932	19,932		
						Voted-Sixth-Schedule-Khasi	840	Voucher	56,880	0	0	0	56,880	56,880		
					Total Object Head-- 11 :						76,812	0	0	0	76,812	76,812
					Total Sub Head :						70,49,713	0	3,31,855	24,200	66,93,658	70,49,713
					(33) Nongpoh Civil Hospital (Including Improvement Thereof)	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	841	Voucher	98,127	0	0	0	98,127	98,127
			Voted-Sixth-Schedule-Khasi	879				Voucher	96,127	0	0	0	96,127	96,127		
			Voted-Sixth-Schedule-Khasi	880				Voucher	95,797	0	0	0	95,797	95,797		
			Voted-Sixth-Schedule-Khasi	881				Voucher	96,127	0	0	0	96,127	96,127		
			Total Object Head-- 13 :						3,86,178	0	0	0	3,86,178	3,86,178		
			21. Supplies & Materials	Voted-Sixth-Schedule-Khasi			968	Voucher	7,43,280	0	0	0	7,43,280	7,43,280		
				Voted-Sixth-Schedule-Khasi			969	Voucher	2,68,850	0	0	0	2,68,850	2,68,850		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Nongpoh Treasury														
D.D.O. :		1500003 Medical Superintendent Nongpoh Civil Hospital Ri-Bhoi District Meghalaya														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(33) Nongpoh Civil Hospital (Including Improvement Thereof)	0	21. Supplies & Materials	Voted-Sixth-Schedule-Khasi	970	Voucher	3,25,660	0	0	0			3,25,660	3,25,660
						Total Object Head-- 21 :				13,37,790	0	0	0	13,37,790	13,37,790	
						Total Sub Head :				17,23,968	0	0	0	17,23,968	17,23,968	
						Total Minor Head 110 :				87,73,681	0	3,31,855	24,200	84,17,626	87,73,681	
						Total Sub Major Head 1 :				87,73,681	0	3,31,855	24,200	84,17,626	87,73,681	
	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	4017	Challan	-5,100	0	0	0		-5,100	-5,100	
						Total Object Head-- 1 :				-5,100	0	0	0	-5,100	-5,100	
						Total Sub Head :				-5,100	0	0	0	-5,100	-5,100	
						Total Minor Head 103 :				-5,100	0	0	0	-5,100	-5,100	
						Total Sub Major Head 3 :				-5,100	0	0	0	-5,100	-5,100	
	05	105	(03) Training	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	207	Voucher	14,39,632	0	1,52,160	0		12,87,472	14,39,632	
						Voted-Sixth-Schedule-Khasi	5	Voucher	49,214	0	0	0	49,214	49,214		
						Voted-Sixth-Schedule-Khasi	647	Voucher	32,810	0	0	0	32,810	32,810		
						Total Object Head-- 1 :				15,21,656	0	1,52,160	0	13,69,496	15,21,656	
					(13) Office Expenses	General-Voted	663	Voucher	15,000	0	0	0	15,000	15,000		
						Total Object Head-- 13 :				15,000	0	0	0	15,000	15,000	
					Total Sub Head :				15,36,656	0	1,52,160	0	13,84,496	15,36,656		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Nongpoh Treasury														
D.D.O. :		1500003 Medical Superintendent Nongpoh Civil Hospital Ri-Bhoi District Meghalaya														
Month of Account:		AUG/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210		05	105	Total Minor Head			105 :			15,36,656	0	1,52,160	0		13,84,496	15,36,656
				Total Sub Major Head			5 :			15,36,656	0	1,52,160	0		13,84,496	15,36,656
				Total Major Head			2210 :			1,03,05,237	0	4,84,015	24,200		97,97,022	1,03,05,237
				Total of Month			:			1,03,05,237	0	4,84,015	24,200		97,97,022	1,03,05,237
Month of Account:		SEP/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210		01	001	(22) Payment For Medical Treatment And Advance		06. Medical Treatment	Voted-Sixth-Schedule-Khasi	373	Voucher	1,50,000	0	0	0		1,50,000	1,50,000
						Total Object Head--	6 :			1,50,000	0	0	0		1,50,000	1,50,000
						Total Sub Head	:			1,50,000	0	0	0		1,50,000	1,50,000
						Total Minor Head	1 :			1,50,000	0	0	0		1,50,000	1,50,000
		110	(16) Upgradation Of 30 Bedded Chc To Hospital.		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	220	Voucher	3,94,728	0	9,450	0		3,85,278	3,94,728
							Voted-Sixth-Schedule-Khasi	221	Voucher	9,64,422	0	63,000	0		9,01,422	9,64,422
							Voted-Sixth-Schedule-Khasi	281	Voucher	30,297	0	0	0		30,297	30,297
							Voted-Sixth-Schedule-Khasi	292	Voucher	7,58,784	0	13,050	2,200		7,43,534	7,58,784
							Voted-Sixth-Schedule-Khasi	329	Voucher	33,063	0	0	0		33,063	33,063

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Department :		Health and Family Welfare Department													
Treasury		Nongpoh Treasury													
D.D.O. :		1500003 Medical Superintendent Nongpoh Civil Hospital Ri-Bhoi District Meghalaya													
Month of Account:		SEP/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2210	01	110	(16) Upgradation Of 30 Bedded Chc To Hospital.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	330	Voucher	62,950	0	0	0	62,950	62,950	
						Voted-Sixth-Schedule-Khasi	331	Voucher	42,379	0	0	0	42,379	42,379	
						Voted-Sixth-Schedule-Khasi	367	Voucher	72,945	0	0	0	72,945	72,945	
						Voted-Sixth-Schedule-Khasi	403	Voucher	36,71,275	0	2,41,205	22,000	34,08,070	36,71,275	
						Voted-Sixth-Schedule-Khasi	529	Voucher	45,927	0	0	0	45,927	45,927	
						Voted-Sixth-Schedule-Khasi	718	Voucher	95,165	0	14,500	0	80,665	95,165	
						Total Object Head-- 1 :			61,71,935	0	3,41,205	24,200	58,06,530	61,71,935	
						Total Sub Head :			61,71,935	0	3,41,205	24,200	58,06,530	61,71,935	
			(33) Nongpoh Civil Hospital (Including Improvement Thereof)	0	02. Wages	Voted-Sixth-Schedule-Khasi	795	Voucher	17,280	0	0	0	17,280	17,280	
						Voted-Sixth-Schedule-Khasi	898	Voucher	18,560	0	0	0	18,560	18,560	
						Voted-Sixth-Schedule-Khasi	899	Voucher	19,840	0	0	0	19,840	19,840	
						Total Object Head-- 2 :			55,680	0	0	0	55,680	55,680	
						Total Sub Head :			55,680	0	0	0	55,680	55,680	
			Total Minor Head 110 :			62,27,615	0	3,41,205	24,200	58,62,210	62,27,615				
			Total Sub Major Head 1 :			63,77,615	0	3,41,205	24,200	60,12,210	63,77,615				
05	105	(03) Training	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	285	Voucher	96,518	0	0	0	96,518	96,518		
					Voted-Sixth-	289									

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Demand :		26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES												
Department :		Health and Family Welfare Department													
Treasury		Nongpoh Treasury													
D.D.O. :		1500003	Medical Superintendent Nongpoh Civil Hospital Ri-Bhoi District Meghalaya												
Month of Account:		SEP/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2210	05	105	(03) Training	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	289	Voucher	1,23,848	0	0	0	1,23,848	1,23,848	
						Voted-Sixth-Schedule-Khasi	293	Voucher	13,13,867	0	1,52,160	0	11,61,707	13,13,867	
						Voted-Sixth-Schedule-Khasi	328	Voucher	42,379	0	0	0	42,379	42,379	
						Total Object Head-- 1 :			15,76,612	0	1,52,160	0	14,24,452	15,76,612	
				02. Wages	Voted-Sixth-Schedule-Khasi	793	Voucher	9,450	0	0	0	9,450	9,450		
					Voted-Sixth-Schedule-Khasi	794	Voucher	2,100	0	0	0	2,100	2,100		
					Voted-Sixth-Schedule-Khasi	897	Voucher	12,210	0	0	0	12,210	12,210		
					Total Object Head-- 2 :			23,760	0	0	0	23,760	23,760		
				Total Sub Head :			16,00,372	0	1,52,160	0	14,48,212	16,00,372			
				Total Minor Head 105 :			16,00,372	0	1,52,160	0	14,48,212	16,00,372			
				Total Sub Major Head 5 :			16,00,372	0	1,52,160	0	14,48,212	16,00,372			
Total Major Head 2210 :			79,77,987	0	4,93,365	24,200	74,60,422	79,77,987							
Total of Month :			79,77,987	0	4,93,365	24,200	74,60,422	79,77,987							
Total of DDO 1500003 :			5,15,48,029	10,200	31,04,380	1,45,200	4,82,88,249	5,15,37,829							
Reconciliation Portion															
Internal Adjustment of A.G. Office:															

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Demand :		26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES					
Department :		Health and Family Welfare Department						
Treasury		Nongpoh Treasury						
D.D.O. :		1500003	Medical Superintendent	Nongpoh Civil Hospital	Ri-Bhoi District	Meghalaya		
DDO wise Total (Original +Reconcilation+IA) :								5,15,37,829
<u>Summary of DDO wise expenditure</u>								
2210	01	1	(22) Payment For Medical Treatment And Advance	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi		5,02,273
2210	01	110	(16) Upgradation Of 30 Bedded Chc To Hospital.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		3,85,58,077
2210	01	110	(16) Upgradation Of 30 Bedded Chc To Hospital.	0	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		1,25,372
2210	01	110	(33) Nongpoh Civil Hospital (Including Improvement Thereof)	0	02. Wages	Voted-Sixth-Schedule-Khasi		1,00,608
2210	01	110	(33) Nongpoh Civil Hospital (Including Improvement Thereof)	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi		3,86,178
2210	01	110	(33) Nongpoh Civil Hospital (Including Improvement Thereof)	0	21. Supplies & Materials	Voted-Sixth-Schedule-Khasi		13,37,790
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		-15,300
2210	05	105	(03) Training	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		91,03,556
2210	05	105	(03) Training	1	02. Wages	Voted-Sixth-Schedule-Khasi		14,24,275
2210	05	105	(03) Training	1	(13) Office Expenses	General-Voted		15,000
								5,15,37,829

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Demand :		26		ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department																	
Treasury		Nongpoh Treasury																	
D.D.O. :		1500004		Medical Superintendent Mch Hospital Umsning															
Month of Account:		APR/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2210	01	110	(22) Women And Child Hospital	0		01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		110	Voucher	1,77,026	0	11,260	0		1,65,766	1,77,026	
								Voted-Sixth-Schedule-Khasi		163	Voucher	8,86,538	2,000	46,540	6,600		8,31,398	8,84,538	
								Voted-Sixth-Schedule-Khasi		173	Voucher	1,77,026	0	11,260	0		1,65,766	1,77,026	
								Voted-Sixth-Schedule-Khasi		413	Voucher	1,80,542	0	20,000	0		1,60,542	1,80,542	
								Voted-Sixth-Schedule-Khasi		414	Voucher	15,836	0	0	0		15,836	15,836	
								Voted-Sixth-Schedule-Khasi		415	Voucher	80,000	0	0	0		80,000	80,000	
								Voted-Sixth-Schedule-Khasi		440	Voucher	6,16,160	0	0	0		6,16,160	6,16,160	
								Voted-Sixth-Schedule-Khasi		441	Voucher	75,504	0	0	0		75,504	75,504	
							Total Object Head-- 1 :							22,08,632	2,000	89,060	6,600	21,10,972	22,06,632
							Total Sub Head :							22,08,632	2,000	89,060	6,600	21,10,972	22,06,632
Total Minor Head 110 :							22,08,632	2,000	89,060	6,600	21,10,972	22,06,632							
Total Sub Major Head 1 :							22,08,632	2,000	89,060	6,600	21,10,972	22,06,632							
Total Major Head 2210 :							22,08,632	2,000	89,060	6,600	21,10,972	22,06,632							
Total of Month :							22,08,632	2,000	89,060	6,600	21,10,972	22,06,632							
Month of Account:		MAY/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)							

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Demand :		26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES													
Department :		Health and Family Welfare Department														
Treasury		Nongpoh Treasury														
D.D.O. :		1500004	Medical Superintendent Mch Hospital Umsning													
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(22) Women And Child Hospital	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	355	Voucher	80,000	0	0	0	80,000	80,000		
						Voted-Sixth-Schedule-Khasi	555	Voucher	87,229	0	0	0	87,229	87,229		
						Voted-Sixth-Schedule-Khasi	556	Voucher	87,229	0	0	0	87,229	87,229		
						Voted-Sixth-Schedule-Khasi	74	Voucher	8,86,538	2,000	46,540	6,600	8,31,398	8,84,538		
						Voted-Sixth-Schedule-Khasi	99	Voucher	1,77,026	0	11,260	0	1,65,766	1,77,026		
					Total Object Head-- 1 :				13,18,022	2,000	57,800	6,600	12,51,622	13,16,022		
				02. Wages	Voted-Sixth-Schedule-Khasi	687	Voucher	1,37,588	0	0	0	1,37,588	1,37,588			
						Voted-Sixth-Schedule-Khasi	690	Voucher	50,000	0	0	0	50,000	50,000		
					Total Object Head-- 2 :				1,87,588	0	0	0	1,87,588	1,87,588		
				Total Sub Head :				15,05,610	2,000	57,800	6,600	14,39,210	15,03,610			
				Total Minor Head 110 :				15,05,610	2,000	57,800	6,600	14,39,210	15,03,610			
				Total Sub Major Head 1 :				15,05,610	2,000	57,800	6,600	14,39,210	15,03,610			
				Total Major Head 2210 :				15,05,610	2,000	57,800	6,600	14,39,210	15,03,610			
Total of Month :				15,05,610	2,000	57,800	6,600	14,39,210	15,03,610							
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)					

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Nongpoh Treasury														
D.D.O. :		1500004 Medical Superintendent Mch Hospital Umsning														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	01	110	(22) Women And Child Hospital	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1648	Challan	-2,000	0	0	0	-2,000	-2,000		
						Voted-Sixth-Schedule-Khasi	201	Voucher	2,64,555	0	11,260	0	2,53,295	2,64,555		
						Voted-Sixth-Schedule-Khasi	324	Voucher	80,000	0	0	0	80,000	80,000		
						Voted-Sixth-Schedule-Khasi	57	Voucher	8,86,538	0	46,540	6,600	8,33,398	8,86,538		
						Total Object Head-- 1 :				12,29,093	0	57,800	6,600	11,64,693	12,29,093	
					02. Wages	Voted-Sixth-Schedule-Khasi	637	Voucher	1,32,924	0	0	0	1,32,924	1,32,924		
						Voted-Sixth-Schedule-Khasi	709	Voucher	40,000	0	0	0	40,000	40,000		
						Total Object Head-- 2 :				1,72,924	0	0	0	1,72,924	1,72,924	
					Total Sub Head :				14,02,017	0	57,800	6,600	13,37,617	14,02,017		
					Total Minor Head 110 :				14,02,017	0	57,800	6,600	13,37,617	14,02,017		
					Total Sub Major Head 1 :				14,02,017	0	57,800	6,600	13,37,617	14,02,017		
					Total Major Head 2210 :				14,02,017	0	57,800	6,600	13,37,617	14,02,017		
					Total of Month :				14,02,017	0	57,800	6,600	13,37,617	14,02,017		
					Month of Account:		JUL/2026									
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Nongpoh Treasury														
D.D.O. :		1500004 Medical Superintendent Mch Hospital Umsning														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	01	110	(22) Women And Child Hospital	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	240	Voucher	2,67,865	0	11,260	0	2,56,605	2,67,865		
						Voted-Sixth-Schedule-Khasi	2572	Challan	-2,000	0	0	0	-2,000	-2,000		
						Voted-Sixth-Schedule-Khasi	79	Voucher	8,88,451	0	46,540	6,600	8,35,311	8,88,451		
						Voted-Sixth-Schedule-Khasi	813	Voucher	1,50,093	0	0	0	1,50,093	1,50,093		
						Total Object Head-- 1 :				13,04,409	0	57,800	6,600	12,40,009	13,04,409	
					30.Other Contractual Services.	Voted-Sixth-Schedule-Khasi	383	Voucher	80,000	0	0	0	80,000	80,000		
						Total Object Head-- 30 :				80,000	0	0	0	80,000	80,000	
					Total Sub Head :				13,84,409	0	57,800	6,600	13,20,009	13,84,409		
					Total Minor Head 110 :				13,84,409	0	57,800	6,600	13,20,009	13,84,409		
					Total Sub Major Head 1 :				13,84,409	0	57,800	6,600	13,20,009	13,84,409		
Total Major Head 2210 :				13,84,409	0	57,800	6,600	13,20,009	13,84,409							
Total of Month :				13,84,409	0	57,800	6,600	13,20,009	13,84,409							
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	01	110	(22) Women And Child Hospital	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	315	Voucher	2,67,865	0	11,260	0	2,56,605	2,67,865		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Nongpoh Treasury															
D.D.O. :		1500004 Medical Superintendent Mch Hospital Umsning															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	01	110	(22) Women And Child Hospital	0	01. Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi	316	Voucher	9,11,216	0	46,770	6,600		8,57,846	9,11,216
								Voted-Sixth-Schedule-Khasi	375	Voucher	13,41,340	0	0	0		13,41,340	13,41,340
								Voted-Sixth-Schedule-Khasi	4110	Challan	-2,000	0	0	0		-2,000	-2,000
								Voted-Sixth-Schedule-Khasi	784	Voucher	1,56,920	0	0	0		1,56,920	1,56,920
								Total Object Head-- 1 :			26,75,341	0	58,030	6,600		26,10,711	26,75,341
								Total Sub Head :			26,75,341	0	58,030	6,600		26,10,711	26,75,341
								Total Minor Head 110 :			26,75,341	0	58,030	6,600		26,10,711	26,75,341
								Total Sub Major Head 1 :			26,75,341	0	58,030	6,600		26,10,711	26,75,341
								Total Major Head 2210 :			26,75,341	0	58,030	6,600		26,10,711	26,75,341
								Total of Month :			26,75,341	0	58,030	6,600		26,10,711	26,75,341
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	01	110	(22) Women And Child Hospital	0	01. Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi	245	Voucher	3,46,415	0	11,260	0		3,35,155	3,46,415
								Voted-Sixth-Schedule-Khasi	271	Voucher	9,11,216	0	46,770	6,600		8,57,846	9,11,216
								Voted-Sixth-Schedule-Khasi	400	Voucher	78,460	0	0	0		78,460	78,460

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Nongpoh Treasury														
D.D.O. :		1500004 Medical Superintendent Mch Hospital Umsning														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(22) Women And Child Hospital	0	01. Salaries, Sumtuary Allowance	Total Object Head-- 1 :				13,36,091	0	58,030	6,600	12,71,461	13,36,091	
					13. Office Expenses	Voted-Sixth-Schedule-Khasi		374	Voucher	62,140	0	0	0	62,140	62,140	
						Voted-Sixth-Schedule-Khasi		375	Voucher	15,050	0	0	0	15,050	15,050	
						Voted-Sixth-Schedule-Khasi		376	Voucher	26,000	0	0	0	26,000	26,000	
						Voted-Sixth-Schedule-Khasi		476	Voucher	21,745	0	0	0	21,745	21,745	
						Total Object Head-- 13 :				1,24,935	0	0	0	1,24,935	1,24,935	
						Total Sub Head :				14,61,026	0	58,030	6,600	13,96,396	14,61,026	
						Total Minor Head 110 :				14,61,026	0	58,030	6,600	13,96,396	14,61,026	
						Total Sub Major Head 1 :				14,61,026	0	58,030	6,600	13,96,396	14,61,026	
						Total Major Head 2210 :				14,61,026	0	58,030	6,600	13,96,396	14,61,026	
						Total of Month :				14,61,026	0	58,030	6,600	13,96,396	14,61,026	
						Total of DDO 1500004 :				1,06,37,035	4,000	3,78,520	39,600	1,02,14,915	1,06,33,035	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
1,06,33,035																

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Demand :		26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES			
Department :		Health and Family Welfare Department				
Treasury		Nongpoh Treasury				
D.D.O. :		1500004	Medical Superintendent Mch Hospital Umsning			
<u>Summary of DDO wise expenditure</u>						
2210	01	110	(22) Women And Child Hospital	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi1,00,67,588
2210	01	110	(22) Women And Child Hospital	0	02. Wages	Voted-Sixth-Schedule-Khasi3,60,512
2210	01	110	(22) Women And Child Hospital	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi1,24,935
2210	01	110	(22) Women And Child Hospital	0	30.Other Contractual Services.	Voted-Sixth-Schedule-Khasi80,000
						1,06,33,035

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Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES													
Department :			Health and Family Welfare Department													
Treasury			Tura Treasury													
D.D.O. :			1500001 Dist. Medical And Health Officer West Garo Hiis Tura													
Month of Account:			APR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	001	(02) Establishment Of Engineering Wing	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	295	Voucher	1,26,790	0	7,900	0	1,18,890	1,26,790		
						Voted-Sixth-Schedule-Garo	94	Voucher	3,36,920	1,000	21,960	6,600	3,07,360	3,35,920		
						Total Object Head-- 1 :		4,63,710	1,000	29,860	6,600	4,26,250	4,62,710			
						Total Sub Head :		4,63,710	1,000	29,860	6,600	4,26,250	4,62,710			
			(03) District Medical Officer (Civil Surgeon' S Offices)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	44	Voucher	2,68,221	3,000	79,500	6,600	1,79,121	2,65,221		
						Voted-Sixth-Schedule-Garo	464	Voucher	3,31,997	0	60,000	0	2,71,997	3,31,997		
						Total Object Head-- 1 :		6,00,218	3,000	1,39,500	6,600	4,51,118	5,97,218			
						Total Sub Head :		6,00,218	3,000	1,39,500	6,600	4,51,118	5,97,218			
			(04) Reserve Medical Subordinate Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	99	Voucher	2,58,007	0	0	0	2,58,007	2,58,007		
						Total Object Head-- 1 :		2,58,007	0	0	0	2,58,007	2,58,007			
						Total Sub Head :		2,58,007	0	0	0	2,58,007	2,58,007			
			(22) Payment For Medical Treatment And Advance	0	06. Medical Treatment	Voted-Sixth-Schedule-Garo	32	Challan	-47,228	0	0	0	-47,228	-47,228		
						Total Object Head-- 6 :		-47,228	0	0	0	-47,228	-47,228			
						Total Sub Head :		-47,228	0	0	0	-47,228	-47,228			
Total Minor Head 1 :									12,74,707	4,000	1,69,360	13,200	10,88,147	12,70,707		
		109	(01) School Health Unit-	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	43	Voucher	2,75,529	0	38,050	0	2,37,479	2,75,529		

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Demand : 26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																							
Department : Health and Family Welfare Department																							
Treasury Tura Treasury																							
D.D.O. : 1500001 Dist. Medical And Health Officer West Garo Hiis Tura																							
Month of Account: APR/2026																							
Major Sub Minor Sub			Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
Head Major Head Head			Sub Sub Head		Schme												8009 - 7610						
2210	01	109	(01) School Health Unit-	0	01. Salaries, Sumtuary Allowance	Total Object Head-- 1 :						2,75,529		0		38,050		0		2,37,479		2,75,529	
						Total Sub Head :						2,75,529		0		38,050		0		2,37,479		2,75,529	
						Total Minor Head 109 :						2,75,529		0		38,050		0		2,37,479		2,75,529	
		110	(06) Leper Hospital Colony-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		382		Voucher		2,96,711		0		44,710		0		2,52,001		2,96,711	
						Voted-Sixth-Schedule-Garo		47		Voucher		85,917		0		2,710		0		83,207		85,917	
						Total Object Head-- 1 :						3,82,628		0		47,420		0		3,35,208		3,82,628	
						Total Sub Head :						3,82,628		0		47,420		0		3,35,208		3,82,628	
			(13) Visual Impairment	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		42		Voucher		1,20,438		2,000		14,250		4,400		99,788		1,18,438	
						Total Object Head-- 1 :						1,20,438		2,000		14,250		4,400		99,788		1,18,438	
						Total Sub Head :						1,20,438		2,000		14,250		4,400		99,788		1,18,438	
		Total Minor Head 110 :						5,03,066		2,000		61,670		4,400		4,34,996		5,01,066					
		Total Sub Major Head 1 :						20,53,302		6,000		2,69,080		17,600		17,60,622		20,47,302					
	02	102	(01) Establishment Of Homoeopathic Dispensaries /Hospitals	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		296		Voucher		1,54,169		0		10,000		0		1,44,169		1,54,169	
						Voted-Sixth-Schedule-Garo		45		Voucher		1,11,356		0		25,000		2,200		84,156		1,11,356	
						Total Object Head-- 1 :						2,65,525		0		35,000		2,200		2,28,325		2,65,525	
						Total Sub Head :						2,65,525		0		35,000		2,200		2,28,325		2,65,525	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																														
Department :		Health and Family Welfare Department																														
Treasury		Tura Treasury																														
D.D.O. :		1500001 Dist. Medical And Health Officer West Garo Hiis Tura																														
Month of Account:		APR/2026																														
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)					
																						8009 - 7610										
2210	02	102													Total Minor Head 102 :		2,65,525		0		35,000		2,200		2,28,325		2,65,525					
															Total Sub Major Head 2 :		2,65,525		0		35,000		2,200		2,28,325		2,65,525					
	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		100		Voucher		4,02,117		0		10,000		0		3,92,117		4,02,117								
								Voted-Sixth-Schedule-Garo		39		Voucher		26,05,091		8,000		1,22,720		15,400		24,58,971		25,97,091								
								Voted-Sixth-Schedule-Garo		637		Voucher		85,671		0		0		0		85,671		85,671								
								Voted-Sixth-Schedule-Garo		639		Voucher		92,410		0		0		0		92,410		92,410								
								Voted-Sixth-Schedule-Garo		687		Voucher		1,81,140		0		0		0		1,81,140		1,81,140								
								Voted-Sixth-Schedule-Garo		698		Voucher		1,30,393		0		0		0		1,30,393		1,30,393								
								Voted-Sixth-Schedule-Garo		729		Voucher		22,849		0		0		0		22,849		22,849								
								Total Object Head-- 1 :						35,19,671		8,000		1,32,720		15,400		33,63,551		35,11,671								
								Total Sub Head :								35,19,671		8,000		1,32,720		15,400		33,63,551		35,11,671						
								Total Minor Head 101 :													35,19,671		8,000		1,32,720		15,400		33,63,551		35,11,671	
								103	(01) Other Existing And New Primary Health Centres With Indoor Facilities		0	(01) Salaries		Voted-Sixth-Schedule-Garo		236		Voucher		96,71,838		33,000		6,52,330		70,400		89,16,108		96,38,838		
														Voted-Sixth-Schedule-Garo		301		Voucher		28,27,159		7,000		3,01,260		13,200		25,05,699		28,20,159		
														Voted-Sixth-Schedule-Garo		381		Voucher		22,94,313		0		80,320		0		22,13,993		22,94,313		
														Voted-Sixth-Schedule-Garo		424		Voucher		20,536		0		0		0		20,536		20,536		
														Voted-Sixth-Schedule-Garo		613		Voucher		2,72,085		0		0		0		2,72,085		2,72,085		

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Demand :				26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :				Health and Family Welfare Department														
Treasury				Tura Treasury														
D.D.O. :				1500001 Dist. Medical And Health Officer West Garo Hiis Tura														
Month of Account:				APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Garo	628	Voucher	2,12,059	0	10,000	0	2,02,059	2,12,059				
						Voted-Sixth-Schedule-Garo	635	Voucher	1,45,717	0	0	0	1,45,717	1,45,717				
						Voted-Sixth-Schedule-Garo	636	Voucher	4,79,327	0	0	0	4,79,327	4,79,327				
						Voted-Sixth-Schedule-Garo	699	Voucher	1,00,470	0	10,000	0	90,470	1,00,470				
						Voted-Sixth-Schedule-Garo	807	Voucher	1,31,274	0	8,240	0	1,23,034	1,31,274				
						Total Object Head-- 1 :				1,61,54,778	40,000	10,62,150	83,600	1,49,69,028	1,61,14,778			
						Total Sub Head :				1,61,54,778	40,000	10,62,150	83,600	1,49,69,028	1,61,14,778			
						(02) Other Existing And New Primary Health Centres & Sub Centres With Indoor Facilities Under Basic Minimum Service Programme	0	(01) Salaries	Voted-Sixth-Schedule-Garo	96	Voucher	96,612	0	5,620	0	90,992	96,612	
									Total Object Head-- 1 :				96,612	0	5,620	0	90,992	96,612
									Total Sub Head :				96,612	0	5,620	0	90,992	96,612
		Total Minor Head 103 :							1,62,51,390	40,000	10,67,770	83,600	1,50,60,020	1,62,11,390				
		104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	19	Voucher	50,633	0	0	0	50,633	50,633				
						Voted-Sixth-Schedule-Garo	385	Voucher	24,98,310	0	37,910	0	24,60,400	24,98,310				
						Voted-Sixth-Schedule-Garo	398	Voucher	70,35,721	28,000	3,65,890	61,600	65,80,231	70,07,721				
						Voted-Sixth-Schedule-Garo	625	Voucher	2,99,241	0	0	0	2,99,241	2,99,241				
						Voted-Sixth-Schedule-Garo	626	Voucher	61,367	0	0	0	61,367	61,367				

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Tura Treasury														
D.D.O. :		1500001 Dist. Medical And Health Officer West Garo Hiis Tura														
Month of Account:		APR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	627	Voucher	2,69,784	0	0	0	2,69,784	2,69,784		
						Voted-Sixth-Schedule-Garo	678	Voucher	57,984	0	0	0	57,984	57,984		
						Total Object Head-- 1 :				1,02,73,040	28,000	4,03,800	61,600	97,79,640	1,02,45,040	
						Total Sub Head :				1,02,73,040	28,000	4,03,800	61,600	97,79,640	1,02,45,040	
		Total Minor Head 104 :				1,02,73,040	28,000	4,03,800	61,600	97,79,640	1,02,45,040					
		110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	17	Voucher	9,79,877	0	0	0	9,79,877	9,79,877		
						Voted-Sixth-Schedule-Garo	46	Voucher	5,89,775	3,000	57,680	6,600	5,22,495	5,86,775		
						Voted-Sixth-Schedule-Garo	97	Voucher	3,83,914	0	0	0	3,83,914	3,83,914		
						Total Object Head-- 1 :				19,53,566	3,000	57,680	6,600	18,86,286	19,50,566	
						Total Sub Head :				19,53,566	3,000	57,680	6,600	18,86,286	19,50,566	
			(02) Establishment Of T.B0 Centres And Isolation-Beds		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	397	Voucher	3,26,760	0	35,600	0	2,91,160	3,26,760		
						Voted-Sixth-Schedule-Garo	463	Voucher	4,92,101	0	10,000	0	4,82,101	4,92,101		
						Voted-Sixth-Schedule-Garo	48	Voucher	22,96,565	6,000	1,43,560	19,800	21,27,205	22,90,565		
						Voted-Sixth-Schedule-Garo	611	Voucher	85,031	0	0	0	85,031	85,031		
						Voted-Sixth-Schedule-Garo	612	Voucher	3,908	0	0	0	3,908	3,908		
						Total Object Head-- 1 :				32,04,365	6,000	1,89,160	19,800	29,89,405	31,98,365	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																				
Department :		Health and Family Welfare Department																				
Treasury		Tura Treasury																				
D.D.O. :		1500001 Dist. Medical And Health Officer West Garo Hiis Tura																				
Month of Account:		APR/2026																				
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
															8009 - 7610							
2210	03	110	(02) Establishment Of T.B Centres And Isolation-Beds						Total Sub Head :			32,04,365	6,000	1,89,160	19,800	29,89,405	31,98,365					
			(03) Mobile Unit/Vehicles/Staff		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	103	Voucher	1,27,291	0	7,910	0	1,19,381	1,27,291						
								Voted-Sixth-Schedule-Garo	41	Voucher	2,71,416	1,000	19,730	2,200	2,48,486	2,70,416						
									Total Object Head-- 1 :			3,98,707	1,000	27,640	2,200	3,67,867	3,97,707					
									Total Sub Head :			3,98,707	1,000	27,640	2,200	3,67,867	3,97,707					
			(06) Visual Impairment		2	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	92	Voucher	79,185	1,000	20,000	2,200	55,985	78,185						
									Total Object Head-- 1 :			79,185	1,000	20,000	2,200	55,985	78,185					
									Total Sub Head :			79,185	1,000	20,000	2,200	55,985	78,185					
									Total Minor Head 110 :			56,35,823	11,000	2,94,480	30,800	52,99,543	56,24,823					
									Total Sub Major Head 3 :			3,56,79,924	87,000	18,98,770	1,91,400	3,35,02,754	3,55,92,924					
	05	105	(02) Education	1		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	40	Voucher	2,77,113	2,000	29,740	4,400	2,40,973	2,75,113						
											Total Object Head-- 1 :						2,77,113	2,000	29,740	4,400	2,40,973	2,75,113
											Total Sub Head :						2,77,113	2,000	29,740	4,400	2,40,973	2,75,113
											Total Minor Head 105 :						2,77,113	2,000	29,740	4,400	2,40,973	2,75,113
											Total Sub Major Head 5 :						2,77,113	2,000	29,740	4,400	2,40,973	2,75,113
06	101	(03) Small Pox	0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	300	Voucher	3,52,532	0	23,550	4,400	3,24,582	3,52,532							

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Department :			Health and Family Welfare Department															
Treasury			Tura Treasury															
D.D.O. :			1500001 Dist. Medical And Health Officer West Garo Hiis Tura															
Month of Account:			APR/2026															
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2210	06	101	(03) Small Pox	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	632	Voucher		32,440	0	0	0		32,440	32,440	
											Total Object Head-- 1 :		3,84,972	0	23,550	4,400	3,57,022	3,84,972
											Total Sub Head :		3,84,972	0	23,550	4,400	3,57,022	3,84,972
			(04) Anti-Leprosy Measures	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	32	Voucher		1,71,481	0	3,310	0		1,68,171	1,71,481	
											Total Object Head-- 1 :		1,71,481	0	3,310	0	1,68,171	1,71,481
											Total Sub Head :		1,71,481	0	3,310	0	1,68,171	1,71,481
			(05) Setting Up Of Survey0 Education And Training Centr-Rosy-		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	634	Voucher		64,880	0	0	0		64,880	64,880	
											Total Object Head-- 1 :		64,880	0	0	0	64,880	64,880
											Total Sub Head :		64,880	0	0	0	64,880	64,880
			(06) Public Health Dispensaries-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	102	Voucher		2,40,339	0	10,000	0		2,30,339	2,40,339	
											7,52,066	8,000	48,285	17,600	6,78,181	7,44,066		
											2,63,290	0	0	0	2,63,290	2,63,290		
											49,744	0	0	0	49,744	49,744		
								Total Object Head-- 1 :		13,05,439	8,000	58,285	17,600	12,21,554	12,97,439			
								Total Sub Head :		13,05,439	8,000	58,285	17,600	12,21,554	12,97,439			
			(07) Epidemic Unit-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	34	Voucher		40,005	1,000	0	2,200	36,805	39,005		
											19,042	0	0	0	19,042	19,042		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																						
Department :		Health and Family Welfare Department																						
Treasury		Tura Treasury																						
D.D.O. :		1500001 Dist. Medical And Health Officer West Garo Hiis Tura																						
Month of Account:		APR/2026																						
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
													8009	-	7610									
2210	06	101	(07) Epidemic Unit-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	638	Voucher	8,568	0	0	0		8,568	8,568								
										Total Object Head-- 1 :														
										Total Sub Head :														
			(11) Urban Leprosy Centres-							0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	37	Voucher	74,444	0	15,000	0	59,444	74,444				
															Total Object Head-- 1 :									
				Total Sub Head :																				
			(13) Non-Medical Supervisor	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	36	Voucher	59,402						0	4,310	2,200	52,892	59,402					
									Total Object Head-- 1 :															
									Total Sub Head :															
			Total Minor Head 101 :									21,28,233	9,000	1,04,455	26,400	19,88,378	21,19,233							
			102						(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	33	Voucher	2,00,798	0	4,220	2,200	1,94,378	2,00,798			
													Voted-Sixth-Schedule-Garo	640	Voucher	25,119	0	0	0	25,119	25,119			
				Voted-Sixth-Schedule-Garo	641	Voucher	2,898	0					0	0	2,898	2,898								
				Voted-Sixth-Schedule-Garo	679	Voucher	1,35,762	0					0	0	1,35,762	1,35,762								
				Voted-Sixth-Schedule-Garo	98	Voucher	1,04,744	0					0	0	1,04,744	1,04,744								
				Total Object Head-- 1 :									4,69,321	0	4,220	2,200	4,62,901	4,69,321						

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Tura Treasury															
D.D.O. :		1500001 Dist. Medical And Health Officer West Garo Hiis Tura															
Month of Account:		APR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration					Total Sub Head :			4,69,321	0	4,220	2,200	4,62,901	4,69,321	
							Total Minor Head 102 :			4,69,321	0	4,220	2,200	4,62,901	4,69,321		
		104	(01) Drug Control Establihment-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	101	Voucher	87,379	0	0	0	87,379	87,379			
						Voted-Sixth-Schedule-Garo	35	Voucher	40,005	0	0	2,200	37,805	40,005			
						Total Object Head-- 1 :			1,27,384	0	0	2,200	1,25,184	1,27,384			
						Total Sub Head :			1,27,384	0	0	2,200	1,25,184	1,27,384			
						Total Minor Head 104 :			1,27,384	0	0	2,200	1,25,184	1,27,384			
							Total Sub Major Head 6 :			27,24,938	9,000	1,08,675	30,800	25,76,463	27,15,938		
							Total Major Head 2210 :			4,10,00,802	1,04,000	23,41,265	2,46,400	3,83,09,137	4,08,96,802		
						Total of Month :			4,10,00,802	1,04,000	23,41,265	2,46,400	3,83,09,137	4,08,96,802			
Month of Account:		MAY/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	01	001	(02) Establishment Of Engineering Wing		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	325	Voucher	3,36,922	1,000	21,960	6,600	3,07,362	3,35,922		
							Voted-Sixth-Schedule-Garo	778	Voucher	1,30,414	0	8,140	0	1,22,274	1,30,414		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Tura Treasury															
D.D.O. :		1500001 Dist. Medical And Health Officer West Garo Hiis Tura															
Month of Account:		MAY/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	01	001	(02) Establishment Of Engineering Wing	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					4,67,336	1,000	30,100	6,600		4,29,636	4,66,336
						Total Sub Head :					4,67,336	1,000	30,100	6,600		4,29,636	4,66,336
			(03) District Medical Officer (Civil Surgeon' S Offices)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		267	Voucher	2,68,221	3,000	79,500	6,600		1,79,121	2,65,221	
						Voted-Sixth-Schedule-Garo		618	Voucher	3,31,997	0	60,000	0		2,71,997	3,31,997	
						Voted-Sixth-Schedule-Garo		654	Voucher	64,600	0	0	0		64,600	64,600	
						Total Object Head-- 1 :					6,64,818	3,000	1,39,500	6,600		5,15,718	6,61,818
						02. Wages		Voted-Sixth-Schedule-Garo	1163	Voucher	7,59,345	0	0	0		7,59,345	7,59,345
						Total Object Head-- 2 :					7,59,345	0	0	0		7,59,345	7,59,345
						Total Sub Head :					14,24,163	3,000	1,39,500	6,600		12,75,063	14,21,163
			(04) Reserve Medical Subordinate Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		367	Voucher	2,58,007	0	0	0		2,58,007	2,58,007	
						Total Object Head-- 1 :					2,58,007	0	0	0		2,58,007	2,58,007
						Total Sub Head :					2,58,007	0	0	0		2,58,007	2,58,007
			Total Minor Head 1 :					21,49,506	4,000	1,69,600	13,200		19,62,706	21,45,506			
		109	(01) School Health Unit-	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		269	Voucher	2,75,529	0	38,050	0		2,37,479	2,75,529	
						Total Object Head-- 1 :					2,75,529	0	38,050	0		2,37,479	2,75,529
						Total Sub Head :					2,75,529	0	38,050	0		2,37,479	2,75,529

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Demand : 26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																															
Department : Health and Family Welfare Department																															
Treasury Tura Treasury																															
D.D.O. : 1500001 Dist. Medical And Health Officer West Garo Hiis Tura																															
Month of Account: MAY/2026																															
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																									8009 - 7610						
2210	01	109	Total Minor Head 109 :										2,75,529		0		38,050		0		2,37,479		2,75,529								
			110	(06) Leper Hospital Colony-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	272	Voucher	85,918		0		2,710		0		83,208		85,918											
										Voted-Sixth-Schedule-Garo	361	Voucher	2,96,711		0		44,710		0		2,52,001		2,96,711								
													Total Object Head-- 1 :										3,82,629		0		47,420		0		3,35,209
			Total Sub Head :										3,82,629		0		47,420		0		3,35,209		3,82,629								
			(13)	Visual Impairment	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	273	Voucher	1,20,440		2,000		14,250		4,400		99,790		1,18,440											
										Total Object Head-- 1 :										1,20,440		2,000		14,250		4,400		99,790		1,18,440	
										Total Sub Head :										1,20,440		2,000		14,250		4,400		99,790		1,18,440	
										Total Minor Head 110 :										5,03,069		2,000		61,670		4,400		4,34,999		5,01,069	
			Total Sub Major Head 1 :										29,28,104		6,000		2,69,320		17,600		26,35,184		29,22,104								
	02	102	(01) Establishment Of Homoeopathic Dispensaries /Hospitals	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	268	Voucher	1,11,356		0		25,000		2,200		84,156		1,11,356												
									Voted-Sixth-Schedule-Garo	368	Voucher	1,54,169		0		10,000		0		1,44,169		1,54,169									
												Total Object Head-- 1 :										2,65,525		0		35,000		2,200		2,28,325	
									Total Sub Head :										2,65,525		0		35,000		2,200		2,28,325		2,65,525		
									Total Minor Head 102 :										2,65,525		0		35,000		2,200		2,28,325		2,65,525		
									Total Sub Major Head 2 :										2,65,525		0		35,000		2,200		2,28,325		2,65,525		
	03	101	(01) Other Existing And New Primary Health	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1035	Voucher	29,514		0		0		0		29,514		29,514												

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Tura Treasury														
D.D.O. :		1500001 Dist. Medical And Health Officer West Garo Hiis Tura														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	266	Voucher	26,05,091	8,000	1,17,720	15,400	24,63,971	25,97,091		
						Voted-Sixth-Schedule-Garo	642	Voucher	63,323	0	0	0	63,323	63,323		
						Voted-Sixth-Schedule-Garo	647	Voucher	4,08,761	0	10,280	0	3,98,481	4,08,761		
						Voted-Sixth-Schedule-Garo	682	Voucher	30,190	0	0	0	30,190	30,190		
						Voted-Sixth-Schedule-Garo	703	Voucher	3,34,205	0	0	0	3,34,205	3,34,205		
						Voted-Sixth-Schedule-Garo	766	Voucher	19,932	0	0	0	19,932	19,932		
						Voted-Sixth-Schedule-Garo	792	Voucher	16,184	0	0	0	16,184	16,184		
						Total Object Head-- 1 :				35,07,200	8,000	1,28,000	15,400	33,55,800	34,99,200	
						Total Sub Head :				35,07,200	8,000	1,28,000	15,400	33,55,800	34,99,200	
						Total Minor Head 101 :				35,07,200	8,000	1,28,000	15,400	33,55,800	34,99,200	
		103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1063	Voucher	41,891	0	0	0	41,891	41,891		
						Voted-Sixth-Schedule-Garo	1076	Voucher	20,660	0	0	0	20,660	20,660		
						Voted-Sixth-Schedule-Garo	108	Voucher	96,21,233	33,000	6,43,780	68,200	88,76,253	95,88,233		
						Voted-Sixth-Schedule-Garo	1261	Voucher	51,412	0	0	0	51,412	51,412		
						Voted-Sixth-Schedule-Garo	328	Voucher	28,27,159	7,000	3,01,260	13,200	25,05,699	28,20,159		
						Voted-Sixth-Schedule-Garo	460	Voucher	27,29,341	0	98,560	0	26,30,781	27,29,341		

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Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES													
Department :			Health and Family Welfare Department													
Treasury			Tura Treasury													
D.D.O. :			1500001 Dist. Medical And Health Officer West Garo Hiis Tura													
Month of Account:			MAY/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Garo	607	Voucher	88,089	0	0	0	88,089	88,089		
						Voted-Sixth-Schedule-Garo	621	Voucher	4,00,503	0	0	0	4,00,503	4,00,503		
						Voted-Sixth-Schedule-Garo	645	Voucher	1,58,454	0	10,000	0	1,48,454	1,58,454		
						Voted-Sixth-Schedule-Garo	655	Voucher	59,008	0	0	0	59,008	59,008		
						Voted-Sixth-Schedule-Garo	806	Voucher	1,20,838	0	0	0	1,20,838	1,20,838		
						Voted-Sixth-Schedule-Garo	809	Voucher	59,028	0	0	0	59,028	59,028		
						Total Object Head-- 1 :			1,61,77,616	40,000	10,53,600	81,400	1,50,02,616	1,61,37,616		
						Total Sub Head :			1,61,77,616	40,000	10,53,600	81,400	1,50,02,616	1,61,37,616		
		(02) Other Existing And New Primary Health Centres & Sub Centres With Indoor Facilities Under Basic Minimum Service Programme	0	(01) Salaries	Voted-Sixth-Schedule-Garo	326	Voucher	96,612	0	5,620	0	90,992	96,612			
					Total Object Head-- 1 :			96,612	0	5,620	0	90,992	96,612			
					Total Sub Head :			96,612	0	5,620	0	90,992	96,612			
					Total Minor Head 103 :			1,62,74,228	40,000	10,59,220	81,400	1,50,93,608	1,62,34,228			
		104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	109	Voucher	70,24,041	28,000	3,65,890	59,400	65,70,751	69,96,041		
						Voted-Sixth-Schedule-Garo	1094	Voucher	47,258	0	0	0	47,258	47,258		
						Voted-Sixth-Schedule-Garo	619	Voucher	1,75,347	0	0	0	1,75,347	1,75,347		
						Voted-Sixth-Schedule-Garo	644	Voucher	57,984	0	0	0	57,984	57,984		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Tura Treasury														
D.D.O. :		1500001 Dist. Medical And Health Officer West Garo Hiis Tura														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	646	Voucher	27,71,437	0	37,910	0	27,33,527	27,71,437		
						Voted-Sixth-Schedule-Garo	648	Voucher	2,00,367	0	0	0	2,00,367	2,00,367		
						Voted-Sixth-Schedule-Garo	649	Voucher	85,729	0	0	0	85,729	85,729		
						Voted-Sixth-Schedule-Garo	767	Voucher	9,966	0	0	0	9,966	9,966		
						Voted-Sixth-Schedule-Garo	790	Voucher	94,628	0	0	0	94,628	94,628		
						Voted-Sixth-Schedule-Garo	791	Voucher	94,628	0	0	0	94,628	94,628		
						Voted-Sixth-Schedule-Garo	807	Voucher	71,866	0	0	0	71,866	71,866		
						Voted-Sixth-Schedule-Garo	914	Voucher	16,008	0	0	0	16,008	16,008		
						Total Object Head-- 1 :				1,06,49,259	28,000	4,03,800	59,400	1,01,58,059	1,06,21,259	
						Total Sub Head :				1,06,49,259	28,000	4,03,800	59,400	1,01,58,059	1,06,21,259	
						Total Minor Head 104 :				1,06,49,259	28,000	4,03,800	59,400	1,01,58,059	1,06,21,259	
		110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	274	Voucher	5,89,775	3,000	57,680	6,600	5,22,495	5,86,775		
						Voted-Sixth-Schedule-Garo	366	Voucher	3,83,914	0	0	0	3,83,914	3,83,914		
						Total Object Head-- 1 :				9,73,689	3,000	57,680	6,600	9,06,409	9,70,689	
						Total Sub Head :				9,73,689	3,000	57,680	6,600	9,06,409	9,70,689	
				(02) Establishment Of T.B0 Centres And Isolation-Beds	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	365	Voucher	4,92,101	0	10,000	0	4,82,101	4,92,101		

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Demand : 26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																																																	
Department : Health and Family Welfare Department																																																	
Treasury Tura Treasury																																																	
D.D.O. : 1500001 Dist. Medical And Health Officer West Garo Hiis Tura																																																	
Month of Account: MAY/2026																																																	
<table><tr><th>Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Sub Sub Head</th><th>Object Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td colspan="11"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td colspan="2"></td></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)														8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																	
													8009	-	7610																																		
2210	03	110	(02) Establishment Of T.B0 Centres And Isolation-Beds		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	620	Voucher		1,63,380	0	17,800	0	1,45,580	1,63,380																																		
						Voted-Sixth-Schedule-Garo	680	Voucher		55,549	0	0	0	55,549	55,549																																		
						Voted-Sixth-Schedule-Garo	681	Voucher		31,310	0	0	0	31,310	31,310																																		
						Voted-Sixth-Schedule-Garo	91	Voucher		22,96,578	6,000	1,54,560	19,800	21,16,218	22,90,578																																		
						Total Object Head-- 1 :				30,38,918	6,000	1,82,360	19,800	28,30,758	30,32,918																																		
			Total Sub Head :				30,38,918	6,000	1,82,360	19,800	28,30,758	30,32,918																																					
			(03) Mobile Unit/Vehicles/Staff	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	271	Voucher		2,71,419	1,000	19,730	2,200	2,48,489	2,70,419																																		
						Voted-Sixth-Schedule-Garo	364	Voucher		1,27,291	0	7,910	0	1,19,381	1,27,291																																		
						Total Object Head-- 1 :				3,98,710	1,000	27,640	2,200	3,67,870	3,97,710																																		
						Total Sub Head :				3,98,710	1,000	27,640	2,200	3,67,870	3,97,710																																		
						(06) Visual Impairment	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	327	Voucher		79,186	1,000	20,000	2,200	55,986	78,186																															
			Total Object Head-- 1 :						79,186	1,000	20,000	2,200	55,986	78,186																																			
			Total Sub Head :						79,186	1,000	20,000	2,200	55,986	78,186																																			
			Total Minor Head 110 :						44,90,503	11,000	2,87,680	30,800	41,61,023	44,79,503																																			
			Total Sub Major Head 3 :						3,49,21,190	87,000	18,78,700	1,87,000	3,27,68,490	3,48,34,190																																			
05	105	(02) Education	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	270	Voucher		2,77,114	2,000	29,740	4,400	2,40,974	2,75,114																																			

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Tura Treasury															
D.D.O. :		1500001 Dist. Medical And Health Officer West Garo Hiis Tura															
Month of Account:		MAY/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	05	105	(02) Education	1	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				2,77,114	2,000	29,740	4,400	2,40,974	2,75,114		
						Total Sub Head :				2,77,114	2,000	29,740	4,400	2,40,974	2,75,114		
						Total Minor Head 105 :				2,77,114	2,000	29,740	4,400	2,40,974	2,75,114		
						Total Sub Major Head 5 :				2,77,114	2,000	29,740	4,400	2,40,974	2,75,114		
	06	101	(03) Small Pox	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	275	Voucher	3,52,533	0	23,550	4,400	3,24,583	3,52,533			
						Voted-Sixth-Schedule-Garo	624	Voucher	21,627	0	0	0	21,627	21,627			
						Voted-Sixth-Schedule-Garo	626	Voucher	8,651	0	0	0	8,651	8,651			
						Total Object Head-- 1 :				3,82,811	0	23,550	4,400	3,54,861	3,82,811		
			Total Sub Head :				3,82,811	0	23,550	4,400	3,54,861	3,82,811					
			(04) Anti-Leprosy Measures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	280	Voucher	1,71,482	0	3,310	0	1,68,172	1,71,482			
						Total Object Head-- 1 :				1,71,482	0	3,310	0	1,68,172	1,71,482		
			Total Sub Head :				1,71,482	0	3,310	0	1,68,172	1,71,482					
			(05) Setting Up Of Survey0 Education And Training Centr-Rosy-		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	608	Voucher	42,172	0	0	0	42,172	42,172			
						Voted-Sixth-Schedule-Garo	627	Voucher	18,382	0	0	0	18,382	18,382			
						Total Object Head-- 1 :				60,554	0	0	0	60,554	60,554		
						Total Sub Head :				60,554	0	0	0	60,554	60,554		
			(06) Public Health	0	(01) Salaries, Sumtuary	Voted-Sixth-	1036	Voucher	24,871	0	0	0	24,871	24,871			

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Tura Treasury															
D.D.O. :		1500001 Dist. Medical And Health Officer West Garo Hiis Tura															
Month of Account:		MAY/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	101	(06) Public Health Dispensaries-	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo	363	Voucher	2,40,339	0	10,000	0		2,30,339	2,40,339
								Voted-Sixth-Schedule-Garo	461	Voucher	7,52,069	8,000	48,285	17,600		6,78,184	7,44,069
								Voted-Sixth-Schedule-Garo	622	Voucher	90,005	0	0	0		90,005	90,005
								Voted-Sixth-Schedule-Garo	704	Voucher	2,33,399	0	0	0		2,33,399	2,33,399
								Voted-Sixth-Schedule-Garo	793	Voucher	32,667	0	0	0		32,667	32,667
								Total Object Head-- 1 :			13,73,350	8,000	58,285	17,600		12,89,465	13,65,350
								Total Sub Head :			13,73,350	8,000	58,285	17,600		12,89,465	13,65,350
								(07) Epidemic Unit-	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo	279	Voucher	40,005	1,000
			Voted-Sixth-Schedule-Garo	623	Voucher	27,546	0						0	0		27,546	27,546
			Total Object Head-- 1 :			67,551	1,000						0	2,200		64,351	66,551
			Total Sub Head :			67,551	1,000						0	2,200		64,351	66,551
			(11) Urban Leprosy Centres-	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo	276	Voucher	74,444	0	15,000	0		59,444	74,444
								Total Object Head-- 1 :			74,444	0	15,000	0		59,444	74,444
								Total Sub Head :			74,444	0	15,000	0		59,444	74,444
			(13) Non-Medical Supervisor	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo	277	Voucher	59,402	0	4,310	2,200		52,892	59,402
								Total Object Head-- 1 :			59,402	0	4,310	2,200		52,892	59,402

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Tura Treasury														
D.D.O. :		1500001 Dist. Medical And Health Officer West Garo Hiis Tura														
Month of Account:		MAY/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	101	(13) Non-Medical Supervisor	Total Sub Head :						59,402	0	4,310	2,200	52,892	59,402	
				Total Minor Head 101 :						21,89,594	9,000	1,04,455	26,400	20,49,739	21,80,594	
		102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	107	Voucher	2,00,798	0	4,220	2,200	1,94,378	2,00,798		
						Voted-Sixth-Schedule-Garo	110	Voucher	1,04,744	0	0	0	1,04,744	1,04,744		
						Voted-Sixth-Schedule-Garo	789	Voucher	1,36,462	0	0	0	1,36,462	1,36,462		
						Total Object Head-- 1 :				4,42,004	0	4,220	2,200	4,35,584	4,42,004	
				02. Wages	Voted-Sixth-Schedule-Garo	686	Voucher	77,376	0	0	0	77,376	77,376			
					Voted-Sixth-Schedule-Garo	981	Voucher	57,390	0	0	0	57,390	57,390			
					Voted-Sixth-Schedule-Garo	982	Voucher	17,850	0	0	0	17,850	17,850			
					Total Object Head-- 2 :				1,52,616	0	0	0	1,52,616	1,52,616		
					Total Sub Head :						5,94,620	0	4,220	2,200	5,88,200	5,94,620
		Total Minor Head 102 :						5,94,620	0	4,220	2,200	5,88,200	5,94,620			
		104	(01) Drug Control Establihment-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	278	Voucher	40,005	0	0	2,200	37,805	40,005		
						Voted-Sixth-Schedule-Garo	362	Voucher	87,379	0	0	0	87,379	87,379		
						Total Object Head-- 1 :				1,27,384	0	0	2,200	1,25,184	1,27,384	
Total Sub Head :						1,27,384	0	0	2,200	1,25,184	1,27,384					

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Tura Treasury														
D.D.O. :		1500001 Dist. Medical And Health Officer West Garo Hiis Tura														
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Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	104	Total Minor Head 104 :							1,27,384	0	0	2,200	1,25,184	1,27,384	
			Total Sub Major Head 6 :							29,11,598	9,000	1,08,675	30,800	27,63,123	29,02,598	
			Total Major Head 2210 :							4,13,03,531	1,04,000	23,21,435	2,42,000	3,86,36,096	4,11,99,531	
Total of Month :							4,13,03,531	1,04,000	23,21,435	2,42,000	3,86,36,096	4,11,99,531				
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	001	(02) Establishment Of Engineering Wing	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1241	Voucher	20,460	0	0	0	20,460	20,460		
						Voted-Sixth-Schedule-Garo	1363	Voucher	7,996	0	0	0	7,996	7,996		
						Voted-Sixth-Schedule-Garo	230	Voucher	3,36,922	0	21,960	6,600	3,08,362	3,36,922		
						Voted-Sixth-Schedule-Garo	2604	Challan	-1,000	0	0	0	-1,000	-1,000		
						Voted-Sixth-Schedule-Garo	32	Voucher	1,30,414	0	8,140	0	1,22,274	1,30,414		
						Total Object Head-- 1 :				4,94,792	0	30,100	6,600	4,58,092	4,94,792	
			Total Sub Head :				4,94,792	0	30,100	6,600	4,58,092	4,94,792				
			(03) District Medical Officer (Civil Surgeon' S Offices)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1236	Voucher	21,730	0	0	0	21,730	21,730		
						Voted-Sixth-Schedule-Garo	1273	Voucher	20,970	0	0	0	20,970	20,970		

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Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :			Health and Family Welfare Department																
Treasury			Tura Treasury																
D.D.O. :			1500001 Dist. Medical And Health Officer West Garo Hiis Tura																
Month of Account:			JUN/2026																
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2210	01	001	(03) District Medical Officer (Civil Surgeon' S Offices)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1895	Voucher	2,620	0	0	0	2,620	2,620					
						Voted-Sixth-Schedule-Garo	205	Voucher	3,51,523	0	95,750	6,600	2,49,173	3,51,523					
						Voted-Sixth-Schedule-Garo	237	Voucher	3,31,997	0	60,000	0	2,71,997	3,31,997					
						Voted-Sixth-Schedule-Garo	2519	Challan	-3,000	0	0	0	-3,000	-3,000					
				Total Object Head-- 1 :					7,25,840	0	1,55,750	6,600	5,63,490	7,25,840					
				02. Wages	Voted-Sixth-Schedule-Garo	2006	Voucher	9,00,569	0	0	0	9,00,569	9,00,569						
					Total Object Head-- 2 :					9,00,569	0	0	0	9,00,569	9,00,569				
			Total Sub Head :					16,26,409	0	1,55,750	6,600	14,64,059	16,26,409						
			(04) Reserve Medical Subordinate Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1271	Voucher	16,070	0	0	0	16,070	16,070					
						Voted-Sixth-Schedule-Garo	241	Voucher	2,58,007	0	0	0	2,58,007	2,58,007					
				Total Object Head-- 1 :					2,74,077	0	0	0	2,74,077	2,74,077					
				Total Sub Head :					2,74,077	0	0	0	2,74,077	2,74,077					
			(22) Payment For Medical Treatment And Advance	0	06. Medical Treatment	Voted-Sixth-Schedule-Garo	1820	Voucher	3,75,000	0	0	0	3,75,000	3,75,000					
						Voted-Sixth-Schedule-Garo	765	Voucher	3,75,000	0	0	0	3,75,000	3,75,000					
				Total Object Head-- 6 :					7,50,000	0	0	0	7,50,000	7,50,000					
				Total Sub Head :					7,50,000	0	0	0	7,50,000	7,50,000					

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																	
Department :		Health and Family Welfare Department																	
Treasury		Tura Treasury																	
D.D.O. :		1500001 Dist. Medical And Health Officer West Garo Hiis Tura																	
Month of Account:		JUN/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2210	01	001	Total Minor Head 1 :							31,45,278	0	1,85,850	13,200	29,46,228	31,45,278				
			109	(01) School Health Unit- 0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1238	Voucher	16,790	0	0	0	16,790	16,790				
								447	Voucher	2,75,529	0	38,050	0	2,37,479	2,75,529				
								Total Object Head-- 1 :							2,92,319	0	38,050	0	2,54,269
			Total Sub Head :							2,92,319	0	38,050	0	2,54,269	2,92,319				
		Total Minor Head 109 :									2,92,319	0	38,050	0	2,54,269	2,92,319			
		110	(06) Leper Hospital Colony- 0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1240	Voucher	5,050	0	0	0	5,050	5,050					
							1269	Voucher	18,610	0	0	0	18,610	18,610					
							228	Voucher	85,918	0	2,710	0	83,208	85,918					
							239	Voucher	2,96,711	0	44,710	0	2,52,001	2,96,711					
							Total Object Head-- 1 :							4,06,289	0	47,420	0	3,58,869	4,06,289
			Total Sub Head :							4,06,289	0	47,420	0	3,58,869	4,06,289				
			(13) Visual Impairment 2	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1237	Voucher	7,140	0	0	0	7,140	7,140					
							207	Voucher	1,20,440	0	14,250	4,400	1,01,790	1,20,440					
							2521	Challan	-2,000	0	0	0	-2,000	-2,000					
							Total Object Head-- 1 :							1,25,580	0	14,250	4,400	1,06,930	1,25,580

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Department : Health and Family Welfare Department																
Treasury Tura Treasury																
D.D.O. : 1500001 Dist. Medical And Health Officer West Garo Hiis Tura																
Month of Account: JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(13) Visual Impairment	Total Sub Head :					1,25,580	0	14,250	4,400	1,06,930	1,25,580		
				Total Minor Head 110 :					5,31,869	0	61,670	4,400	4,65,799	5,31,869		
		Total Sub Major Head 1 :					39,69,466	0	2,85,570	17,600	36,66,296	39,69,466				
	02	102	(01) Establishment Of Homoeopathic Dispensaries /Hospitals	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1239	Voucher	6,660	0	0	0	6,660	6,660		
						Voted-Sixth-Schedule-Garo	1267	Voucher	9,690	0	0	0	9,690	9,690		
						Voted-Sixth-Schedule-Garo	244	Voucher	1,54,169	0	10,000	0	1,44,169	1,54,169		
						Voted-Sixth-Schedule-Garo	298	Voucher	1,11,356	0	25,000	2,200	84,156	1,11,356		
						Total Object Head-- 1 :					2,81,875	0	35,000	2,200	2,44,675	2,81,875
						Total Sub Head :					2,81,875	0	35,000	2,200	2,44,675	2,81,875
						Total Minor Head 102 :					2,81,875	0	35,000	2,200	2,44,675	2,81,875
						Total Sub Major Head 2 :					2,81,875	0	35,000	2,200	2,44,675	2,81,875
	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1274	Voucher	25,710	0	0	0	25,710	25,710		
						Voted-Sixth-Schedule-Garo	1407	Voucher	1,59,310	0	0	0	1,59,310	1,59,310		
						Voted-Sixth-Schedule-Garo	1749	Voucher	2,37,000	0	0	0	2,37,000	2,37,000		
						Voted-Sixth-Schedule-Garo	1754	Voucher	23,196	0	0	0	23,196	23,196		
						Voted-Sixth-Schedule-Garo	2534	Challan	-8,000	0	0	0	-8,000	-8,000		
						Voted-Sixth-	299	Voucher	4,08,761	0	10,280	0	3,98,481	4,08,761		

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Treasury		Tura Treasury														
D.D.O. :		1500001 Dist. Medical And Health Officer West Garo Hiis Tura														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	302	Voucher	26,35,281	0	1,25,715	15,400	24,94,166	26,35,281		
						Voted-Sixth-Schedule-Garo	53	Voucher	2,97,152	0	0	0	2,97,152	2,97,152		
						Voted-Sixth-Schedule-Garo	54	Voucher	79,258	0	0	0	79,258	79,258		
						Voted-Sixth-Schedule-Garo	709	Voucher	11,425	0	0	0	11,425	11,425		
						Total Object Head-- 1 :			38,69,093	0	1,35,995	15,400	37,17,698	38,69,093		
						Total Sub Head :			38,69,093	0	1,35,995	15,400	37,17,698	38,69,093		
						Total Minor Head 101 :			38,69,093	0	1,35,995	15,400	37,17,698	38,69,093		
		103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1319	Voucher	1,72,410	0	0	0	1,72,410	1,72,410		
						Voted-Sixth-Schedule-Garo	1323	Voucher	1,72,420	0	0	0	1,72,420	1,72,420		
						Voted-Sixth-Schedule-Garo	1362	Voucher	5,74,018	0	0	0	5,74,018	5,74,018		
						Voted-Sixth-Schedule-Garo	1751	Voucher	30,627	0	0	0	30,627	30,627		
						Voted-Sixth-Schedule-Garo	1988	Voucher	1,39,400	0	0	0	1,39,400	1,39,400		
						Voted-Sixth-Schedule-Garo	2988	Challan	-33,000	0	0	0	-33,000	-33,000		
						Voted-Sixth-Schedule-Garo	2989	Challan	-5,000	0	0	0	-5,000	-5,000		
						Voted-Sixth-Schedule-Garo	3202	Challan	-1,000	0	0	0	-1,000	-1,000		
						Voted-Sixth-Schedule-Garo	33	Voucher	27,29,341	0	1,11,060	0	26,18,281	27,29,341		

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Department :		Health and Family Welfare Department														
Treasury		Tura Treasury														
D.D.O. :		1500001 Dist. Medical And Health Officer West Garo Hiis Tura														
Month of Account:		JUN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Garo		529	Voucher	95,40,649	0	6,38,780	68,200		88,33,669	95,40,649
						Voted-Sixth-Schedule-Garo		530	Voucher	27,51,757	0	2,93,260	13,200		24,45,297	27,51,757
						Voted-Sixth-Schedule-Garo		611	Voucher	1,33,386	0	0	0		1,33,386	1,33,386
						Voted-Sixth-Schedule-Garo		633	Voucher	1,00,470	0	10,000	0		90,470	1,00,470
						Voted-Sixth-Schedule-Garo		676	Voucher	2,60,052	0	0	0		2,60,052	2,60,052
						Voted-Sixth-Schedule-Garo		677	Voucher	3,20,348	0	0	0		3,20,348	3,20,348
						Voted-Sixth-Schedule-Garo		679	Voucher	1,21,610	0	0	0		1,21,610	1,21,610
						Voted-Sixth-Schedule-Garo		680	Voucher	1,344	0	0	0		1,344	1,344
						Voted-Sixth-Schedule-Garo		905	Voucher	9,528	0	0	0		9,528	9,528
					Total Object Head-- 1 :					1,70,18,360	0	10,53,100	81,400		1,58,83,860	1,70,18,360
					11. Domestic Travel Expenses	Voted-Sixth-Schedule-Garo		958	Voucher	45,200	0	0	0		45,200	45,200
						Total Object Head-- 11 :					45,200	0	0	0		45,200
			Total Sub Head :					1,70,63,560	0	10,53,100	81,400		1,59,29,060	1,70,63,560		
			(02) Other Existing And New Primary Health Centres & Sub Centres With Indoor Facilities Under Basic Minimum Service Programme	0	(01) Salaries	Voted-Sixth-Schedule-Garo		1252	Voucher	91,500	0	0	0		91,500	91,500
						Voted-Sixth-Schedule-Garo		1759	Voucher	5,620	0	0	0		5,620	5,620
						Voted-Sixth-Schedule-Garo		446	Voucher	96,612	0	5,620	0		90,992	96,612

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Department :		Health and Family Welfare Department																
Treasury		Tura Treasury																
D.D.O. :		1500001 Dist. Medical And Health Officer West Garo Hiis Tura																
Month of Account:		JUN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2210	03	103	(02) Other Existing And New Primary Health Centres & Sub Centres With Indoor Facilities Under Basic Minimum Service Programme	0	(01) Salaries	Total Object Head-- 1 :						1,93,732	0	5,620	0	1,88,112	1,93,732	
						Total Sub Head :						1,93,732	0	5,620	0	1,88,112	1,93,732	
						Total Minor Head 103 :						1,72,57,292	0	10,58,720	81,400	1,61,17,172	1,72,57,292	
		104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1251	Voucher	66,380	0	0	0	66,380	66,380				
						Voted-Sixth-Schedule-Garo	1317	Voucher	1,81,650	0	0	0	1,81,650	1,81,650				
						Voted-Sixth-Schedule-Garo	1320	Voucher	4,24,420	0	0	0	4,24,420	4,24,420				
						Voted-Sixth-Schedule-Garo	1360	Voucher	99,172	0	0	0	99,172	99,172				
						Voted-Sixth-Schedule-Garo	1755	Voucher	20,884	0	0	0	20,884	20,884				
						Voted-Sixth-Schedule-Garo	2866	Challan	-27,000	0	0	0	-27,000	-27,000				
						Voted-Sixth-Schedule-Garo	449	Voucher	70,24,041	0	3,65,890	59,400	65,98,751	70,24,041				
						Voted-Sixth-Schedule-Garo	450	Voucher	28,66,065	0	37,910	0	28,28,155	28,66,065				
						Voted-Sixth-Schedule-Garo	453	Voucher	2,46,987	0	0	0	2,46,987	2,46,987				
						Voted-Sixth-Schedule-Garo	454	Voucher	23,800	0	0	0	23,800	23,800				
						Voted-Sixth-Schedule-Garo	610	Voucher	57,984	0	0	0	57,984	57,984				
						Voted-Sixth-Schedule-Garo	796	Voucher	30,937	0	0	0	30,937	30,937				

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Department :			Health and Family Welfare Department													
Treasury			Tura Treasury													
D.D.O. :			1500001 Dist. Medical And Health Officer West Garo Hiis Tura													
Month of Account:			JUN/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				1,10,15,320	0	4,03,800	59,400	1,05,52,120	1,10,15,320	
						Total Sub Head :				1,10,15,320	0	4,03,800	59,400	1,05,52,120	1,10,15,320	
						Total Minor Head 104 :				1,10,15,320	0	4,03,800	59,400	1,05,52,120	1,10,15,320	
		110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1318	Voucher	23,740	0	0	0	23,740	23,740		
						Voted-Sixth-Schedule-Garo	1322	Voucher	35,850	0	0	0	35,850	35,850		
						Voted-Sixth-Schedule-Garo	1756	Voucher	1,83,000	0	0	0	1,83,000	1,83,000		
						Voted-Sixth-Schedule-Garo	235	Voucher	3,83,914	0	0	0	3,83,914	3,83,914		
						Voted-Sixth-Schedule-Garo	2530	Challan	-3,000	0	0	0	-3,000	-3,000		
						Voted-Sixth-Schedule-Garo	300	Voucher	5,90,125	0	63,305	6,600	5,20,220	5,90,125		
						Total Object Head-- 1 :				12,13,629	0	63,305	6,600	11,43,724	12,13,629	
						Total Sub Head :				12,13,629	0	63,305	6,600	11,43,724	12,13,629	
						(02) Establishment Of T.B0 Centres And Isolation-Beds	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1272	Voucher	40,810	0	0	0	40,810	40,810
								Voted-Sixth-Schedule-Garo	1321	Voucher	1,37,640	0	0	0	1,37,640	1,37,640
								Voted-Sixth-Schedule-Garo	234	Voucher	4,92,101	0	10,000	0	4,82,101	4,92,101
								Voted-Sixth-Schedule-Garo	2524	Challan	-6,000	0	0	0	-6,000	-6,000
								Voted-Sixth-Schedule-Garo	297	Voucher	22,96,578	0	1,62,555	19,800	21,14,223	22,96,578

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Treasury		Tura Treasury															
D.D.O. :		1500001 Dist. Medical And Health Officer West Garo Hiis Tura															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2210	03	110	(02) Establishment Of T.B0 Centres And Isolation-Beds		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	451	Voucher	60,598	0	0	0	60,598	60,598			
						Voted-Sixth-Schedule-Garo	452	Voucher	3,910	0	0	0	3,910	3,910			
						Voted-Sixth-Schedule-Garo	632	Voucher	24,433	0	0	0	24,433	24,433			
						Voted-Sixth-Schedule-Garo	710	Voucher	1,63,380	0	17,800	0	1,45,580	1,63,380			
						Total Object Head-- 1 :				32,13,450	0	1,90,355	19,800	30,03,295	32,13,450		
			Total Sub Head :				32,13,450	0	1,90,355	19,800	30,03,295	32,13,450					
			(03) Mobile Unit/Vehicles/Staff	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1268	Voucher	7,910	0	0	0	7,910	7,910			
						Voted-Sixth-Schedule-Garo	1760	Voucher	16,050	0	0	0	16,050	16,050			
						Voted-Sixth-Schedule-Garo	243	Voucher	1,27,291	0	7,910	0	1,19,381	1,27,291			
						Voted-Sixth-Schedule-Garo	2532	Challan	-1,000	0	0	0	-1,000	-1,000			
						Voted-Sixth-Schedule-Garo	301	Voucher	2,71,419	0	19,730	2,200	2,49,489	2,71,419			
			Total Object Head-- 1 :				4,21,670	0	27,640	2,200	3,91,830	4,21,670					
			Total Sub Head :				4,21,670	0	27,640	2,200	3,91,830	4,21,670					
			(06) Visual Impairment	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1787	Voucher	4,730	0	0	0	4,730	4,730			
						Voted-Sixth-Schedule-Garo	2864	Challan	-1,000	0	0	0	-1,000	-1,000			
						Voted-Sixth-Schedule-Garo	448	Voucher	79,186	0	20,000	2,200	56,986	79,186			

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Tura Treasury															
D.D.O. :		1500001 Dist. Medical And Health Officer West Garo Hiis Tura															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	03	110	(06) Visual Impairment	2	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				82,916	0	20,000	2,200	60,716	82,916		
						Total Sub Head :				82,916	0	20,000	2,200	60,716	82,916		
						Total Minor Head 110 :				49,31,665	0	3,01,300	30,800	45,99,565	49,31,665		
						Total Sub Major Head 3 :				3,70,73,370	0	18,99,815	1,87,000	3,49,86,555	3,70,73,370		
	05	105	(02) Education	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1254	Voucher	16,760	0	0	0	16,760	16,760			
						Voted-Sixth-Schedule-Garo	227	Voucher	2,77,114	0	29,740	4,400	2,42,974	2,77,114			
						Voted-Sixth-Schedule-Garo	2599	Challan	-2,000	0	0	0	-2,000	-2,000			
						Total Object Head-- 1 :				2,91,874	0	29,740	4,400	2,57,734	2,91,874		
						Total Sub Head :				2,91,874	0	29,740	4,400	2,57,734	2,91,874		
						Total Minor Head 105 :				2,91,874	0	29,740	4,400	2,57,734	2,91,874		
						Total Sub Major Head 5 :				2,91,874	0	29,740	4,400	2,57,734	2,91,874		
						06	101	(03) Small Pox	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1243	Voucher	21,250	0	0	0
	Voted-Sixth-Schedule-Garo	305	Voucher	3,52,533	0						23,550	4,400	3,24,583	3,52,533			
	Voted-Sixth-Schedule-Garo	458	Voucher	32,440	0						0	0	32,440	32,440			
	Total Object Head-- 1 :				4,06,223						0	23,550	4,400	3,78,273	4,06,223		
	Total Sub Head :				4,06,223						0	23,550	4,400	3,78,273	4,06,223		
		(04) Anti-Leprosy	0	(01) Salaries, Sumtuary	Voted-Sixth-	1249	Voucher	10,140	0	0	0	10,140	10,140				

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Demand :				26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :				Health and Family Welfare Department																			
Treasury				Tura Treasury																			
D.D.O. :				1500001	Dist. Medical And Health Officer West Garo Hiis Tura																		
Month of Account:				JUN/2026																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
												8009	-	7610									
2210	06	101	(04) Anti-Leprosy Measures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	303	Voucher	1,71,482	0	3,310	0			1,68,172	1,71,482							
									Total Object Head-- 1 :								1,81,622	0	3,310	0		1,78,312	1,81,622
									Total Sub Head :								1,81,622	0	3,310	0		1,78,312	1,81,622
			(05) Setting Up Of Survey0 Education And Training Centr-Rosy-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	459	Voucher	64,880	0	0	0			64,880	64,880							
									Total Object Head-- 1 :								64,880	0	0	0		64,880	64,880
									Total Sub Head :								64,880	0	0	0		64,880	64,880
			(06) Public Health Dispensaries-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1242	Voucher	45,000	0	0	0			45,000	45,000							
									Voted-Sixth-Schedule-Garo	1270	Voucher	14,890	0	0	0		14,890	14,890					
									Voted-Sixth-Schedule-Garo	1761	Voucher	16,440	0	0	0		16,440	16,440					
									Voted-Sixth-Schedule-Garo	3074	Challan	-8,000	0	0	0		-8,000	-8,000					
									Voted-Sixth-Schedule-Garo	44	Voucher	2,40,339	0	10,000	0		2,30,339	2,40,339					
									Voted-Sixth-Schedule-Garo	455	Voucher	2,73,107	0	0	0		2,73,107	2,73,107					
									Voted-Sixth-Schedule-Garo	456	Voucher	20,230	0	0	0		20,230	20,230					
									Voted-Sixth-Schedule-Garo	624	Voucher	7,52,069	0	48,285	19,800		6,83,984	7,52,069					
									Total Object Head-- 1 :								13,54,075	0	58,285	19,800		12,75,990	13,54,075
									Total Sub Head :								13,54,075	0	58,285	19,800		12,75,990	13,54,075
			(07) Epidemic Unit-	0	(01) Salaries, Sumtuary	Voted-Sixth-	1246																

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Department :		Health and Family Welfare Department																			
Treasury		Tura Treasury																			
D.D.O. :		1500001 Dist. Medical And Health Officer West Garo Hiis Tura																			
Month of Account:		JUN/2026																			
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
													8009	-	7610						
2210	06	101	(07) Epidemic Unit-	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo	1246	Voucher	2,550	0	0	0		2,550	2,550				
								Voted-Sixth-Schedule-Garo	2541	Challan	-1,000	0	0	0		-1,000	-1,000				
								Voted-Sixth-Schedule-Garo	308	Voucher	40,005	0	0	2,200		37,805	40,005				
								Voted-Sixth-Schedule-Garo	457	Voucher	19,042	0	0	0		19,042	19,042				
			Total Object Head-- 1 :								60,597	0	0	2,200		58,397	60,597				
			Total Sub Head :								60,597	0	0	2,200		58,397	60,597				
		(11) Urban Leprosy Centres-	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo	1247	Voucher	4,440	0	0	0		4,440	4,440					
							Voted-Sixth-Schedule-Garo	306	Voucher	74,444	0	20,000	0		54,444	74,444					
							Total Object Head-- 1 :								78,884	0	20,000	0		58,884	78,884
							Total Sub Head :								78,884	0	20,000	0		58,884	78,884
		(13) Non-Medical Supervisor	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo	1248	Voucher	3,520	0	0	0		3,520	3,520					
							Voted-Sixth-Schedule-Garo	307	Voucher	59,402	0	4,310	2,200		52,892	59,402					
							Total Object Head-- 1 :								62,922	0	4,310	2,200		56,412	62,922
							Total Sub Head :								62,922	0	4,310	2,200		56,412	62,922
		Total Minor Head 101 :								22,09,203	0	1,09,455	28,600		20,71,148	22,09,203					
		102	(02) Food Inspector Establishment For Prevention And Control	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo	1244	Voucher	20,350	0	0	0		20,350	20,350				
								Voted-Sixth-	1265												

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Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES												
Department :			Health and Family Welfare Department												
Treasury			Tura Treasury												
D.D.O. :			1500001 Dist. Medical And Health Officer West Garo Hiis Tura												
Month of Account:			JUN/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2210	06	102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1265	Voucher	6,440	0	0	0	6,440	6,440	
						Voted-Sixth-Schedule-Garo	245	Voucher	1,04,744	0	0	0	1,04,744	1,04,744	
						Voted-Sixth-Schedule-Garo	309	Voucher	3,37,260	0	4,220	2,200	3,30,840	3,37,260	
						Voted-Sixth-Schedule-Garo	460	Voucher	2,898	0	0	0	2,898	2,898	
						Voted-Sixth-Schedule-Garo	461	Voucher	25,119	0	0	0	25,119	25,119	
					Total Object Head-- 1 :				4,96,811	0	4,220	2,200	4,90,391	4,96,811	
					02. Wages	Voted-Sixth-Schedule-Garo	789	Voucher	79,360	0	0	0	79,360	79,360	
						Total Object Head-- 2 :				79,360	0	0	0	79,360	79,360
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1296	Voucher	29,986	0	0	0	29,986	29,986	
						Total Object Head-- 13 :				29,986	0	0	0	29,986	29,986
					Total Sub Head :				6,06,157	0	4,220	2,200	5,99,737	6,06,157	
		Total Minor Head 102 :				6,06,157	0	4,220	2,200	5,99,737	6,06,157				
		104	(01) Drug Control Establihment-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1245	Voucher	2,550	0	0	0	2,550	2,550	
						Voted-Sixth-Schedule-Garo	1250	Voucher	99,185	0	0	0	99,185	99,185	
						Voted-Sixth-Schedule-Garo	1266	Voucher	5,290	0	0	0	5,290	5,290	
						Voted-Sixth-Schedule-Garo	231	Voucher	40,005	0	0	2,200	37,805	40,005	

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Department :		Health and Family Welfare Department														
Treasury		Tura Treasury														
D.D.O. :		1500001 Dist. Medical And Health Officer West Garo Hiis Tura														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	104	(01) Drug Control Establihment-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	233	Voucher	87,379	0	0		0	87,379	87,379
						Total Object Head-- 1 :				2,34,409	0	0		2,200	2,32,209	2,34,409
						Total Sub Head :				2,34,409	0	0		2,200	2,32,209	2,34,409
						Total Minor Head 104 :				2,34,409	0	0		2,200	2,32,209	2,34,409
						Total Sub Major Head 6 :				30,49,769	0	1,13,675		33,000	29,03,094	30,49,769
						Total Major Head 2210 :				4,46,66,354	0	23,63,800		2,44,200	4,20,58,354	4,46,66,354
						Total of Month :				4,46,66,354	0	23,63,800		2,44,200	4,20,58,354	4,46,66,354
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	001	(02) Establishment Of Engineering Wing	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	388	Voucher	3,41,014	0	21,960		6,600	3,12,454	3,41,014
							Voted-Sixth-Schedule-Garo	5017	Challan	-1,000	0	0		0	-1,000	-1,000
							Voted-Sixth-Schedule-Garo	54	Voucher	1,32,042	0	8,140		0	1,23,902	1,32,042
						Total Object Head-- 1 :				4,72,056	0	30,100		6,600	4,35,356	4,72,056
						Total Sub Head :				4,72,056	0	30,100		6,600	4,35,356	4,72,056
			(03) District Medical Officer (Civil Surgeon' S	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	389	Voucher	3,55,869	0	95,750		6,600	2,53,519	3,55,869

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Tura Treasury															
D.D.O. :		1500001 Dist. Medical And Health Officer West Garo Hiis Tura															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	01	001	(03) District Medical Officer (Civil Surgeon' S Offices)	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	399	Voucher	3,36,191	0	60,000		0	2,76,191	3,36,191	
							Voted-Sixth-Schedule-Garo	5020	Challan	-3,000	0	0	0	-3,000	-3,000		
						Total Object Head-- 1 :			6,89,060	0	1,55,750	6,600	5,26,710	6,89,060			
						Total Sub Head :			6,89,060	0	1,55,750	6,600	5,26,710	6,89,060			
			(04) Reserve Medical Subordinate Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	59	Voucher	2,61,221	0	0	0	2,61,221	2,61,221		
						Total Object Head-- 1 :			2,61,221	0	0	0	2,61,221	2,61,221			
						Total Sub Head :			2,61,221	0	0	0	2,61,221	2,61,221			
						Total Minor Head 1 :			14,22,337	0	1,85,850	13,200	12,23,287	14,22,337			
		109	(01) School Health Unit-	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	391	Voucher	2,78,887	0	23,050		0	2,55,837	2,78,887	
							Voted-Sixth-Schedule-Garo	724	Voucher	1,13,014	0	0	0	1,13,014	1,13,014		
						Total Object Head-- 1 :			3,91,901	0	23,050	0	3,68,851	3,91,901			
						Total Sub Head :			3,91,901	0	23,050	0	3,68,851	3,91,901			
						Total Minor Head 109 :			3,91,901	0	23,050	0	3,68,851	3,91,901			
110	(06) Leper Hospital Colony-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	396	Voucher	86,928	0	2,710		0	84,218	86,928			
					Voted-Sixth-Schedule-Garo	410	Voucher	3,00,433	0	44,710		0	2,55,723	3,00,433			
				Total Object Head-- 1 :			3,87,361	0	47,420	0	3,39,941	3,87,361					

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Demand : 26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																								
Department : Health and Family Welfare Department																								
Treasury Tura Treasury																								
D.D.O. : 1500001 Dist. Medical And Health Officer West Garo Hiis Tura																								
Month of Account: JUL/2026																								
Major Sub Minor Sub				Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross	
Head Major Head Head				Sub Sub		Schme								Amount (State)		by DDO		(as per A.G. A&E)			(as per SOP)		(A.G.))	
																		8009 - 7610						
2210	01	110	(06) Leper Hospital Colony-		Total Sub Head :								3,87,361		0		47,420		0		3,39,941		3,87,361	
			(13) Visual Impairment	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		395		Voucher		1,21,868		0		14,250		4,400		1,03,218		1,21,868		
						Voted-Sixth-Schedule-Garo		5032		Challan		-2,000		0		0		0		-2,000		-2,000		
						Total Object Head-- 1 :				1,19,868		0		14,250		4,400		1,01,218		1,19,868				
			Total Sub Head :				1,19,868		0		14,250		4,400		1,01,218		1,19,868							
		Total Minor Head 110 :				5,07,229		0		61,670		4,400		4,41,159		5,07,229								
		Total Sub Major Head 1 :				23,21,467		0		2,70,570		17,600		20,33,297		23,21,467								
		02	102	(01) Establishment Of Homoeopathic Dispensaries /Hospitals	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		392		Voucher		1,12,688		0		25,000		2,200		85,488		1,12,688	
							Voted-Sixth-Schedule-Garo		413		Voucher		1,56,107		0		10,000		0		1,46,107		1,56,107	
							Total Object Head-- 1 :				2,68,795		0		35,000		2,200		2,31,595		2,68,795			
	Total Sub Head :								2,68,795		0		35,000		2,200		2,31,595		2,68,795					
	Total Minor Head 102 :								2,68,795		0		35,000		2,200		2,31,595		2,68,795					
	Total Sub Major Head 2 :				2,68,795		0		35,000		2,200		2,31,595		2,68,795									
	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1074		Voucher		63,840		0		0		0		63,840		63,840		
						Voted-Sixth-Schedule-Garo		398		Voucher		26,36,573		0		1,25,715		15,400		24,95,458		26,36,573		
						Voted-Sixth-Schedule-Garo		401		Voucher		4,20,743		0		10,280		0		4,10,463		4,20,743		
						Voted-Sixth-		5035		Challan		-8,000		0		0		0		-8,000		-8,000		

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Demand : 26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																													
Department : Health and Family Welfare Department																													
Treasury Tura Treasury																													
D.D.O. : 1500001 Dist. Medical And Health Officer West Garo Hiis Tura																													
Month of Account: JUL/2026																													
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																							8009 - 7610						
2210	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		605	Voucher	4,02,226	0	0	0	4,02,226	4,02,226														
						Total Object Head-- 1 :										35,15,382	0	1,35,995	15,400	33,63,987	35,15,382								
						Total Sub Head :										35,15,382	0	1,35,995	15,400	33,63,987	35,15,382								
		Total Minor Head 101 :										35,15,382	0	1,35,995	15,400	33,63,987	35,15,382												
		103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Garo		1053	Voucher	24,54,000	0	0	0	24,54,000	24,54,000														
						Voted-Sixth-Schedule-Garo		1163	Voucher	2,43,000	0	0	0	2,43,000	2,43,000														
						Voted-Sixth-Schedule-Garo		386	Voucher	28,86,711	0	3,03,260	13,200	25,70,251	28,86,711														
						Voted-Sixth-Schedule-Garo		5015	Challan	-5,000	0	0	0	-5,000	-5,000														
						Voted-Sixth-Schedule-Garo		5184	Challan	-33,000	0	0	0	-33,000	-33,000														
						Voted-Sixth-Schedule-Garo		58	Voucher	96,55,693	0	6,22,780	68,200	89,64,713	96,55,693														
						Voted-Sixth-Schedule-Garo		608	Voucher	6,41,954	0	0	0	6,41,954	6,41,954														
						Voted-Sixth-Schedule-Garo		61	Voucher	27,63,823	0	1,11,060	0	26,52,763	27,63,823														
						Voted-Sixth-Schedule-Garo		676	Voucher	58,752	0	0	0	58,752	58,752														
						Voted-Sixth-Schedule-Garo		759	Voucher	4,35,000	0	0	0	4,35,000	4,35,000														
						Voted-Sixth-Schedule-Garo		784	Voucher	70,310	0	7,000	0	63,310	70,310														
						Voted-Sixth-Schedule-Garo		829	Voucher	30,297	0	0	0	30,297	30,297														

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Tura Treasury														
D.D.O. :		1500001 Dist. Medical And Health Officer West Garo Hiis Tura														
Month of Account:		JUL/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Garo	887	Voucher	2,390	0	0	0		2,390	2,390	
						Voted-Sixth-Schedule-Garo	888	Voucher	25,666	0	0	0		25,666	25,666	
						Total Object Head-- 1 :				1,92,29,596	0	10,44,100	81,400		1,81,04,096	1,92,29,596
					11. Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	957	Voucher	36,720	0	0	0		36,720	36,720	
						Total Object Head-- 11 :				36,720	0	0	0		36,720	36,720
						Total Sub Head :				1,92,66,316	0	10,44,100	81,400		1,81,40,816	1,92,66,316
		(02) Other Existing And New Primary Health Centres & Sub Centres With Indoor Facilities Under Basic Minimum Service Programme	(01) Salaries	Voted-Sixth-Schedule-Garo	387	Voucher	97,736	0	5,620	0		92,116	97,736			
				Total Object Head-- 1 :				97,736	0	5,620	0		92,116	97,736		
				Total Sub Head :				97,736	0	5,620	0		92,116	97,736		
				Total Minor Head 103 :				1,93,64,052	0	10,49,720	81,400		1,82,32,932	1,93,64,052		
104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1063	Voucher	2,61,000	0	0	0		2,61,000	2,61,000			
				Voted-Sixth-Schedule-Garo	400	Voucher	29,02,395	0	37,910	0		28,64,485	29,02,395			
				Voted-Sixth-Schedule-Garo	5183	Challan	-27,000	0	0	0		-27,000	-27,000			
				Voted-Sixth-Schedule-Garo	57	Voucher	70,64,161	0	3,65,890	59,400		66,38,871	70,64,161			
				Voted-Sixth-Schedule-Garo	616	Voucher	5,14,500	0	0	0		5,14,500	5,14,500			
				Voted-Sixth-Schedule-Garo	675	Voucher	58,752	0	0	0		58,752	58,752			
				Voted-Sixth-	677											

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Demand :				26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES												
Department :				Health and Family Welfare Department													
Treasury				Tura Treasury													
D.D.O. :				1500001	Dist. Medical And Health Officer West Garo Hiis Tura												
Month of Account:				JUL/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	677	Voucher	1,97,630	0	0	0	1,97,630	1,97,630			
						Voted-Sixth-Schedule-Garo	678	Voucher	86,748	0	0	0	86,748	86,748			
						Voted-Sixth-Schedule-Garo	723	Voucher	51,239	0	0	0	51,239	51,239			
						Voted-Sixth-Schedule-Garo	783	Voucher	91,717	0	9,000	0	82,717	91,717			
						Voted-Sixth-Schedule-Garo	890	Voucher	1,83,000	0	0	0	1,83,000	1,83,000			
						Total Object Head-- 1 :				1,13,84,142	0	4,12,800	59,400	1,09,11,942	1,13,84,142		
					11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	958	Voucher	39,200	0	0	0	39,200	39,200			
						Total Object Head-- 11 :				39,200	0	0	0	39,200	39,200		
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	858	Voucher	6,71,470	0	0	0	6,71,470	6,71,470			
						Voted-Sixth-Schedule-Garo	860	Voucher	4,30,175	0	0	0	4,30,175	4,30,175			
						Voted-Sixth-Schedule-Garo	862	Voucher	2,90,896	0	0	0	2,90,896	2,90,896			
					Total Object Head-- 21 :				13,92,541	0	0	0	13,92,541	13,92,541			
					Total Sub Head :				1,28,15,883	0	4,12,800	59,400	1,23,43,683	1,28,15,883			
					Total Minor Head 104 :				1,28,15,883	0	4,12,800	59,400	1,23,43,683	1,28,15,883			
					110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	393	Voucher	5,97,295	0	63,305	6,600	5,27,390	5,97,295
									Voted-Sixth-Schedule-Garo	5028	Challan	-3,000	0	0	0	-3,000	-3,000

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																							
Department :		Health and Family Welfare Department																							
Treasury		Tura Treasury																							
D.D.O. :		1500001 Dist. Medical And Health Officer West Garo Hiis Tura																							
Month of Account:		JUL/2026																							
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
														8009	-	7610									
2210	03	110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	60	Voucher				3,88,662	0	0	0		3,88,662	3,88,662							
												Total Object Head-- 1 :								9,82,957	0	63,305	6,600	9,13,052	9,82,957
												Total Sub Head :								9,82,957	0	63,305	6,600	9,13,052	9,82,957
			(02) Establishment Of T.B0 Centres And Isolation-Beds	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1176	Voucher				28,122	0	0	0		28,122	28,122								
											Voted-Sixth-Schedule-Garo	397	Voucher					22,93,809	0	1,62,555	19,800	21,11,454	22,93,809		
											Voted-Sixth-Schedule-Garo	402	Voucher					6,63,643	0	27,800	0	6,35,843	6,63,643		
											Voted-Sixth-Schedule-Garo	5034	Challan					-6,000	0	0	0	-6,000	-6,000		
											Voted-Sixth-Schedule-Garo	607	Voucher					86,851	0	0	0	86,851	86,851		
											Voted-Sixth-Schedule-Garo	920	Voucher					5,15,492	0	31,640	0	4,83,852	5,15,492		
											Total Object Head-- 1 :								35,81,917	0	2,21,995	19,800	33,40,122	35,81,917	
											21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	964	Voucher					5,25,013	0	0	0		5,25,013	5,25,013
																			Total Object Head-- 21 :						
											Total Sub Head :								41,06,930	0	2,21,995	19,800	38,65,135	41,06,930	
			(03) Mobile Unit/Vehicles/Staff	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	394	Voucher				2,74,629	0	19,730	2,200		2,52,699	2,74,629							
												Voted-Sixth-Schedule-Garo	411	Voucher					1,28,873	0	7,910	0	1,20,963	1,28,873	
												Voted-Sixth-Schedule-Garo	5030	Challan					-1,000	0	0	0	-1,000	-1,000	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES													
Department :		Health and Family Welfare Department													
Treasury		Tura Treasury													
D.D.O. :		1500001 Dist. Medical And Health Officer West Garo Hiis Tura													
Month of Account:		JUL/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
									8009	-	7610				
2210	03	110	(03) Mobile Unit/Vehicles/Staff	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :			4,02,502	0	27,640	2,200	3,72,662	4,02,502	
						Total Sub Head :			4,02,502	0	27,640	2,200	3,72,662	4,02,502	
			(06) Visual Impairment	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	5181	Challan	-1,000	0	0	0	-1,000	-1,000	
						Voted-Sixth-Schedule-Garo	55	Voucher	80,132	0	20,000	2,200	57,932	80,132	
						Total Object Head-- 1 :			79,132	0	20,000	2,200	56,932	79,132	
						Total Sub Head :			79,132	0	20,000	2,200	56,932	79,132	
			Total Minor Head 110 :			55,71,521	0	3,32,940	30,800	52,07,781	55,71,521				
			Total Sub Major Head 3 :			4,12,66,838	0	19,31,455	1,87,000	3,91,48,383	4,12,66,838				
	05	105	(02) Education	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	390	Voucher	2,80,466	0	29,740	4,400	2,46,326	2,80,466	
						Voted-Sixth-Schedule-Garo	5022	Challan	-2,000	0	0	0	-2,000	-2,000	
						Total Object Head-- 1 :			2,78,466	0	29,740	4,400	2,44,326	2,78,466	
						Total Sub Head :			2,78,466	0	29,740	4,400	2,44,326	2,78,466	
						Total Minor Head 105 :			2,78,466	0	29,740	4,400	2,44,326	2,78,466	
						Total Sub Major Head 5 :			2,78,466	0	29,740	4,400	2,44,326	2,78,466	
	06	101	(03) Small Pox	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	379	Voucher	3,56,783	0	23,550	4,400	3,28,833	3,56,783	
						Voted-Sixth-Schedule-Garo	752	Voucher	8,752	0	0	0	8,752	8,752	
						Voted-Sixth-	755	Voucher	21,880	0	0	0	21,880	21,880	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																	
Department :		Health and Family Welfare Department																	
Treasury		Tura Treasury																	
D.D.O. :		1500001 Dist. Medical And Health Officer West Garo Hiis Tura																	
Month of Account:		JUL/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610			
2210	06	101	(03) Small Pox	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :						3,87,415	0	23,550	4,400		3,59,465	3,87,415	
						Total Sub Head :						3,87,415	0	23,550	4,400		3,59,465	3,87,415	
			(04) Anti-Leprosy Measures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo						385	Voucher	1,73,510	0	3,310	0	1,70,200	1,73,510
						Total Object Head-- 1 :						1,73,510	0	3,310	0	1,70,200	1,73,510		
						Total Sub Head :						1,73,510	0	3,310	0	1,70,200	1,73,510		
			(05) Setting Up Of Survey0 Education And Training Centr-Rosy-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo						1017	Voucher	19,692	0	0	0	19,692	19,692
						Voted-Sixth-Schedule-Garo						1018	Voucher	10,940	0	0	0	10,940	10,940
						Voted-Sixth-Schedule-Garo						606	Voucher	30,632	0	0	0	30,632	30,632
						Total Object Head-- 1 :						61,264	0	0	0	61,264	61,264		
						Total Sub Head :						61,264	0	0	0	61,264	61,264		
			(06) Public Health Dispensaries-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo						378	Voucher	7,61,069	0	48,285	19,800	6,92,984	7,61,069
						Voted-Sixth-Schedule-Garo						5007	Challan	-8,000	0	0	0	-8,000	-8,000
						Voted-Sixth-Schedule-Garo						56	Voucher	2,43,317	0	25,625	0	2,17,692	2,43,317
						Voted-Sixth-Schedule-Garo						609	Voucher	2,42,438	0	0	0	2,42,438	2,42,438
						Voted-Sixth-Schedule-Garo						757	Voucher	5,470	0	0	0	5,470	5,470
						Total Object Head-- 1 :						12,44,294	0	73,910	19,800	11,50,584	12,44,294		

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Demand : 26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																	
Department : Health and Family Welfare Department																	
Treasury Tura Treasury																	
D.D.O. : 1500001 Dist. Medical And Health Officer West Garo Hiis Tura																	
Month of Account: JUL/2026																	
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2210	06	101	(06) Public Health Dispensaries-					Total Sub Head :				12,44,294	0	73,910	19,800	11,50,584	12,44,294
			(07) Epidemic Unit-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	383	Voucher	40,515	0	0	2,200	38,315	40,515			
						Voted-Sixth-Schedule-Garo	5012	Challan	-1,000	0	0	-1,000	-1,000				
						Voted-Sixth-Schedule-Garo	974	Voucher	29,862	0	0	0	29,862	29,862			
						Total Object Head-- 1 :					69,377	0	0	2,200	67,177	69,377	
			Total Sub Head :					69,377	0	0	2,200	67,177	69,377				
			(11) Urban Leprosy Centres-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	380	Voucher	75,332	0	20,000	0	55,332	75,332			
						Total Object Head-- 1 :					75,332	0	20,000	0	55,332	75,332	
			Total Sub Head :					75,332	0	20,000	0	55,332	75,332				
			(13) Non-Medical Supervisor	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	381	Voucher	60,106	0	4,310	2,200	53,596	60,106			
		Total Object Head-- 1 :					60,106	0	4,310	2,200	53,596	60,106					
		Total Sub Head :					60,106	0	4,310	2,200	53,596	60,106					
		Total Minor Head 101 :										20,71,298	0	1,25,080	28,600	19,17,618	20,71,298
			102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	384	Voucher	3,41,330	0	4,220	2,200	3,34,910	3,41,330		
							Voted-Sixth-Schedule-Garo	414	Voucher	1,06,032	0	0	1,06,032	1,06,032			
							Voted-Sixth-Schedule-Garo	782	Voucher	30,297	0	0	30,297	30,297			

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Department :		Health and Family Welfare Department															
Treasury		Tura Treasury															
D.D.O. :		1500001 Dist. Medical And Health Officer West Garo Hiis Tura															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				4,77,659	0	4,220	2,200		4,71,239	4,77,659	
					02. Wages		Voted-Sixth-Schedule-Garo	881	Voucher	75,900	0	0	0	75,900	75,900		
					Total Object Head-- 2 :				75,900	0	0	0	75,900	75,900			
					Total Sub Head :				5,53,559	0	4,220	2,200	5,47,139	5,53,559			
			(03) Food Safety Officers Establishment For Ensuring Food Safety Under Food Safety And Standard Act.	0	11. Travel Expenses		Voted-Sixth-Schedule-Garo	834	Voucher	23,410	0	0	0	23,410	23,410		
							Voted-Sixth-Schedule-Garo	835	Voucher	23,410	0	0	0	23,410	23,410		
						Total Object Head-- 11 :				46,820	0	0	0	46,820	46,820		
					Total Sub Head :				46,820	0	0	0	46,820	46,820			
			Total Minor Head 102 :				6,00,379	0	4,220	2,200	5,93,959	6,00,379					
		104	(01) Drug Control Establihment-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	382	Voucher	40,515	0	0	2,200	38,315	40,515		
							Voted-Sixth-Schedule-Garo	53	Voucher	88,437	0	0	0	88,437	88,437		
						Total Object Head-- 1 :				1,28,952	0	0	2,200	1,26,752	1,28,952		
					51.Motor Vehicles		Voted-Sixth-Schedule-Garo	870	Voucher	12,511	0	0	0	12,511	12,511		
						Total Object Head-- 51 :				12,511	0	0	0	12,511	12,511		
						Total Sub Head :				1,41,463	0	0	2,200	1,39,263	1,41,463		
		Total Minor Head 104 :				1,41,463	0	0	2,200	1,39,263	1,41,463						

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
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Up to Accounting Month September of Financial Year 2026-2027

Demand :		26		ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																										
Department :		Health and Family Welfare Department																												
Treasury		Tura Treasury																												
D.D.O. :		1500001		Dist. Medical And Health Officer West Garo Hiis Tura																										
Month of Account:		JUL/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009			-		7610			
2210		06								Total Sub Major Head 6 :								28,13,140		0		1,29,300			33,000		26,50,840		28,13,140	
										Total Major Head 2210 :								4,69,48,706		0		23,96,065			2,44,200		4,43,08,441		4,69,48,706	
										Total of Month :								4,69,48,706		0		23,96,065			2,44,200		4,43,08,441		4,69,48,706	
Month of Account:		AUG/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009			-		7610			
2210		01		001		(02) Establishment Of Engineering Wing		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		184		Voucher		3,49,729		0		22,050			6,600		3,21,079		3,49,729	
												Voted-Sixth-Schedule-Garo		193		Voucher		1,32,042		0		8,140			0		1,23,902		1,32,042	
												Voted-Sixth-Schedule-Garo		7021		Challan		-1,000		0		0			0		-1,000		-1,000	
												Total Object Head-- 1 :				4,80,771		0		30,190			6,600		4,43,981		4,80,771			
						Total Sub Head :				4,80,771		0		30,190			6,600		4,43,981		4,80,771									
						(03) District Medical Officer (Civil Surgeon' S Offices)		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		518		Voucher		1,60,850		0		20,000			0		1,40,850		1,60,850	
												Voted-Sixth-Schedule-Garo		534		Voucher		3,63,513		0		95,750			6,600		2,61,163		3,63,513	
												Voted-Sixth-Schedule-Garo		7099		Challan		-3,000		0		0			0		-3,000		-3,000	
												Total Object Head-- 1 :				5,21,363		0		1,15,750			6,600		3,99,013		5,21,363			
										(13) Office Expenses				Voted-Sixth-Schedule-Garo		1003		Voucher		16,111		0		0			0		16,111	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																																								
Department :		Health and Family Welfare Department																																								
Treasury		Tura Treasury																																								
D.D.O. :		1500001 Dist. Medical And Health Officer West Garo Hiis Tura																																								
Month of Account:		AUG/2026																																								
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																							
															8009	-	7610																									
2210	01	001	(03) District Medical Officer (Civil Surgeon' S Offices)	0	(13) Office Expenses		Voted-Sixth-Schedule-Garo	1012	Voucher	35,464	0	0	0	35,464	35,464																											
							Voted-Sixth-Schedule-Garo	1013	Voucher	16,035	0	0	0	16,035	16,035																											
							Voted-Sixth-Schedule-Garo	1018	Voucher	30,607	0	0	0	30,607	30,607																											
							Voted-Sixth-Schedule-Garo	1019	Voucher	4,052	0	0	0	4,052	4,052																											
						Total Object Head-- 13 :			1,02,269	0	0	0	1,02,269	1,02,269																												
			Total Sub Head :			6,23,632	0	1,15,750	6,600	5,01,282	6,23,632																															
			(04) Reserve Medical Subordinate Offices	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	191	Voucher	2,61,221	0	0	0	2,61,221	2,61,221																											
																Total Object Head-- 1 :			2,61,221	0	0	0	2,61,221	2,61,221																		
			Total Sub Head :			2,61,221	0	0	0	2,61,221	2,61,221																															
			(13) Payment Due To Mepdcl/Municipal Board/Telephone Bill (Bsnl)	0	14. Rents, Rates And Taxes.		Voted-Sixth-Schedule-Garo	1005	Voucher	28,290	0	0	0	28,290	28,290																											
																Total Object Head-- 14 :			28,290	0	0	0	28,290	28,290																		
			Total Sub Head :			28,290	0	0	0	28,290	28,290																															
			(22) Payment For Medical Treatment And Advance	0	06. Medical Treatment		Voted-Sixth-Schedule-Garo	1069	Voucher	3,75,000	0	0	0	3,75,000	3,75,000																											
																Voted-Sixth-Schedule-Garo	1070	Voucher	3,75,000	0	0	0	3,75,000	3,75,000																		
																									Voted-Sixth-Schedule-Garo	1071	Voucher	3,75,000	0	0	0	3,75,000	3,75,000									
																																		Voted-Sixth-Schedule-Garo	1072	Voucher	1,50,000	0	0	0	1,50,000	1,50,000

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Tura Treasury															
D.D.O. :		1500001 Dist. Medical And Health Officer West Garo Hiis Tura															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	01	001	(22) Payment For Medical Treatment And Advance	06. Medical Treatment	Voted-Sixth-Schedule-Garo		1092	Voucher	70,388	0	0	0	0	0	70,388	70,388	
					Voted-Sixth-Schedule-Garo		1093	Voucher	71,438	0	0	0	0	71,438	71,438		
					Voted-Sixth-Schedule-Garo		1112	Voucher	42,488	0	0	0	0	42,488	42,488		
					Voted-Sixth-Schedule-Garo		1324	Voucher	29,495	0	0	0	0	29,495	29,495		
					Total Object Head-- 6 :					14,88,809	0	0	0	0	14,88,809	14,88,809	
					Total Sub Head :					14,88,809	0	0	0	0	14,88,809	14,88,809	
					Total Minor Head 1 :					28,82,723	0	1,45,940	13,200	0	27,23,583	28,82,723	
		109	(01) School Health Unit- 0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1081	Voucher	3,000	0	0	0	0	3,000	3,000		
					Voted-Sixth-Schedule-Garo		185	Voucher	2,86,537	0	23,140	0	0	2,63,397	2,86,537		
					Total Object Head-- 1 :					2,89,537	0	23,140	0	0	2,66,397	2,89,537	
					Total Sub Head :					2,89,537	0	23,140	0	0	2,66,397	2,89,537	
		Total Minor Head 109 :					2,89,537	0	23,140	0	0	2,66,397	2,89,537				
		110	(06) Leper Hospital Colony-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		176	Voucher	89,411	0	2,790	0	0	86,621	89,411	
						Voted-Sixth-Schedule-Garo		187	Voucher	3,00,433	0	44,710	0	0	2,55,723	3,00,433	
						Total Object Head-- 1 :					3,89,844	0	47,500	0	0	3,42,344	3,89,844
						Total Sub Head :					3,89,844	0	47,500	0	0	3,42,344	3,89,844
		(13)	Visual Impairment	2	(01) Salaries, Sumtuary	Voted-Sixth-	533	Voucher	1,25,255	0	14,250	4,400	1,06,605	1,25,255			

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Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																							
Department :			Health and Family Welfare Department																							
Treasury			Tura Treasury																							
D.D.O. :			1500001 Dist. Medical And Health Officer West Garo Hiis Tura																							
Month of Account:			AUG/2026																							
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))								
															8009	-	7610									
2210	01	110	(13) Visual Impairment	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	7097	Challan	-2,000	0	0	0	-2,000	-2,000												
									Total Object Head-- 1 :								1,23,255	0	14,250	4,400	1,04,605	1,23,255				
									Total Sub Head :								1,23,255	0	14,250	4,400	1,04,605	1,23,255				
									Total Minor Head 110 :								5,13,099	0	61,750	4,400	4,46,949	5,13,099				
									Total Sub Major Head 1 :								36,85,359	0	2,30,830	17,600	34,36,929	36,85,359				
	02	102	(01) Establishment Of Homoeopathic Dispensaries /Hospitals	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	186	Voucher	1,14,983	0	25,000	2,200	87,783	1,14,983												
									Voted-Sixth-Schedule-Garo	190	Voucher	1,56,107	0	10,000	0	1,46,107	1,56,107									
												Total Object Head-- 1 :								2,71,090	0	35,000	2,200	2,33,890	2,71,090	
												Total Sub Head :								2,71,090	0	35,000	2,200	2,33,890	2,71,090	
									Total Minor Head 102 :								2,71,090	0	35,000	2,200	2,33,890	2,71,090				
	Total Sub Major Head 2 :								2,71,090	0	35,000	2,200	2,33,890	2,71,090												
	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1377	Voucher	3,306	0	0	0	3,306	3,306												
									Voted-Sixth-Schedule-Garo	1378	Voucher	92,560	0	0	0	92,560	92,560									
												Voted-Sixth-Schedule-Garo	1379	Voucher	1,02,478	0	0	0	1,02,478	1,02,478						
															Voted-Sixth-Schedule-Garo	167	Voucher	27,02,451	0	1,27,815	15,400	25,59,236	27,02,451			
																		Voted-Sixth-Schedule-Garo	218	Voucher	3,00,669	0	0	0	3,00,669	3,00,669
																					Voted-Sixth-	219	Voucher	91,750	0	0

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Demand : 26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																																																
Department : Health and Family Welfare Department																																																
Treasury Tura Treasury																																																
D.D.O. : 1500001 Dist. Medical And Health Officer West Garo Hiis Tura																																																
Month of Account: AUG/2026																																																
<table><tr><td>Major Head</td><td>Sub Major Head</td><td>Minor Head</td><td>Sub Head</td><td>Sub Sub Head</td><td>Object Head</td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)													8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																
												8009	-	7610																																		
2210	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	520	Voucher	4,21,094	0	10,590	0	4,10,504	4,21,094																																		
						Voted-Sixth-Schedule-Garo	6984	Challan	-8,000	0	0	0	-8,000	-8,000																																		
						Voted-Sixth-Schedule-Garo	967	Voucher	13,500	0	0	0	13,500	13,500																																		
						Total Object Head-- 1 :					37,19,808	0	1,38,405	15,400	35,66,003	37,19,808																																
						Total Sub Head :					37,19,808	0	1,38,405	15,400	35,66,003	37,19,808																																
						Total Minor Head 101 :					37,19,808	0	1,38,405	15,400	35,66,003	37,19,808																																
		103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1126	Voucher	45,000	0	0	0	45,000	45,000																																		
						Voted-Sixth-Schedule-Garo	1127	Voucher	4,47,861	0	0	0	4,47,861	4,47,861																																		
						Voted-Sixth-Schedule-Garo	1259	Voucher	60,000	0	0	0	60,000	60,000																																		
						Voted-Sixth-Schedule-Garo	1294	Voucher	66,066	0	0	0	66,066	66,066																																		
						Voted-Sixth-Schedule-Garo	216	Voucher	4,37,070	0	0	0	4,37,070	4,37,070																																		
						Voted-Sixth-Schedule-Garo	224	Voucher	1,23,447	0	0	0	1,23,447	1,23,447																																		
						Voted-Sixth-Schedule-Garo	535	Voucher	27,02,150	0	1,11,310	0	25,90,840	27,02,150																																		
						Voted-Sixth-Schedule-Garo	536	Voucher	30,28,478	0	3,11,180	13,200	27,04,098	30,28,478																																		
						Voted-Sixth-Schedule-Garo	548	Voucher	98,21,157	0	6,24,480	68,200	91,28,477	98,21,157																																		
						Voted-Sixth-Schedule-Garo	646	Voucher	58,752	0	0	0	58,752	58,752																																		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Tura Treasury														
D.D.O. :		1500001 Dist. Medical And Health Officer West Garo Hiis Tura														
Month of Account:		AUG/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Garo	663	Voucher	34,500	0	0	0	34,500	34,500		
						Voted-Sixth-Schedule-Garo	7102	Challan	-5,000	0	0	0	-5,000	-5,000		
						Voted-Sixth-Schedule-Garo	7146	Challan	-33,000	0	0	0	-33,000	-33,000		
						Voted-Sixth-Schedule-Garo	747	Voucher	30,297	0	0	0	30,297	30,297		
					Total Object Head-- 1 :					1,68,16,778	0	10,46,970	81,400	1,56,88,408	1,68,16,778	
					11. Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	1371	Voucher	22,832	0	0	0	22,832	22,832		
						Total Object Head-- 11 :					22,832	0	0	0	22,832	22,832
					21. Materials And Supplies	Voted-Sixth-Schedule-Garo	1364	Voucher	3,31,291	0	0	0	3,31,291	3,31,291		
						Total Object Head-- 21 :					3,31,291	0	0	0	3,31,291	3,31,291
			Total Sub Head :							1,71,70,901	0	10,46,970	81,400	1,60,42,531	1,71,70,901	
			(02) Other Existing And New Primary Health Centres & Sub Centres With Indoor Facilities Under Basic Minimum Service Programme	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1128	Voucher	1,500	0	0	0	1,500	1,500		
						Voted-Sixth-Schedule-Garo	182	Voucher	1,00,337	0	5,790	0	94,547	1,00,337		
					Total Object Head-- 1 :					1,01,837	0	5,790	0	96,047	1,01,837	
					Total Sub Head :					1,01,837	0	5,790	0	96,047	1,01,837	
			Total Minor Head 103 :							1,72,72,738	0	10,52,760	81,400	1,61,38,578	1,72,72,738	
		104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1007	Voucher	94,165	0	6,000	0	88,165	94,165		
						Voted-Sixth-	1083									

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Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES													
Department :			Health and Family Welfare Department													
Treasury			Tura Treasury													
D.D.O. :			1500001 Dist. Medical And Health Officer West Garo Hiis Tura													
Month of Account:			AUG/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1083	Voucher	81,000	0	0	0	81,000	81,000		
						Voted-Sixth-Schedule-Garo	1380	Voucher	99,062	0	0	0	99,062	99,062		
						Voted-Sixth-Schedule-Garo	168	Voucher	72,47,316	0	3,56,830	59,400	68,31,086	72,47,316		
						Voted-Sixth-Schedule-Garo	215	Voucher	1,72,242	0	0	0	1,72,242	1,72,242		
						Voted-Sixth-Schedule-Garo	217	Voucher	24,081	0	0	0	24,081	24,081		
						Voted-Sixth-Schedule-Garo	525	Voucher	28,33,649	0	37,910	0	27,95,739	28,33,649		
						Voted-Sixth-Schedule-Garo	537	Voucher	1,92,078	0	0	0	1,92,078	1,92,078		
						Voted-Sixth-Schedule-Garo	647	Voucher	60,588	0	0	0	60,588	60,588		
						Voted-Sixth-Schedule-Garo	6985	Challan	-27,000	0	0	0	-27,000	-27,000		
						Voted-Sixth-Schedule-Garo	929	Voucher	13,120	0	0	0	13,120	13,120		
						Total Object Head-- 1 :			1,07,90,301	0	4,00,740	59,400	1,03,30,161	1,07,90,301		
						Total Sub Head :			1,07,90,301	0	4,00,740	59,400	1,03,30,161	1,07,90,301		
						Total Minor Head 104 :			1,07,90,301	0	4,00,740	59,400	1,03,30,161	1,07,90,301		
		110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1082	Voucher	3,000	0	0	0	3,000	3,000		
						Voted-Sixth-Schedule-Garo	175	Voucher	6,14,529	0	63,595	6,600	5,44,334	6,14,529		
						Voted-Sixth-Schedule-Garo	522	Voucher	3,93,402	0	0	0	3,93,402	3,93,402		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES													
Department :		Health and Family Welfare Department													
Treasury		Tura Treasury													
D.D.O. :		1500001 Dist. Medical And Health Officer West Garo Hiis Tura													
Month of Account:		AUG/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2210	03	110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	6993	Challan	-3,000	0	0	0	-3,000	-3,000	
						Voted-Sixth-Schedule-Garo	850	Voucher	5,000	0	0	0	5,000	5,000	
				Total Object Head-- 1 :					10,12,931	0	63,595	6,600	9,42,736	10,12,931	
				Total Sub Head :					10,12,931	0	63,595	6,600	9,42,736	10,12,931	
			(02) Establishment Of T.B0 Centres And Isolation-Beds	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1078	Voucher	16,500	0	0	0	16,500	16,500		
					Voted-Sixth-Schedule-Garo	221	Voucher	86,008	0	0	0	86,008	86,008		
					Voted-Sixth-Schedule-Garo	222	Voucher	3,955	0	0	0	3,955	3,955		
					Voted-Sixth-Schedule-Garo	521	Voucher	8,08,922	0	36,260	0	7,72,662	8,08,922		
					Voted-Sixth-Schedule-Garo	531	Voucher	23,86,403	0	1,70,755	19,800	21,95,848	23,86,403		
					Voted-Sixth-Schedule-Garo	600	Voucher	43,529	0	0	0	43,529	43,529		
					Voted-Sixth-Schedule-Garo	7093	Challan	-6,000	0	0	0	-6,000	-6,000		
					Total Object Head-- 1 :					33,39,317	0	2,07,015	19,800	31,12,502	33,39,317
					Total Sub Head :					33,39,317	0	2,07,015	19,800	31,12,502	33,39,317
		(03) Mobile Unit/Vehicles/Staff	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1006	Voucher	1,04,115	0	0	0	1,04,115	1,04,115		
					Voted-Sixth-Schedule-Garo	1079	Voucher	1,500	0	0	0	1,500	1,500		
					Voted-Sixth-Schedule-Garo	1260	Voucher	2,77,981	0	0	0	2,77,981	2,77,981		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Tura Treasury														
D.D.O. :		1500001 Dist. Medical And Health Officer West Garo Hiis Tura														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	03	110	(03) Mobile Unit/Vehicles/Staff	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	174	Voucher	2,82,297	0	19,900	2,200			2,60,197	2,82,297
						Voted-Sixth-Schedule-Garo	188	Voucher	1,28,873	0	7,910	0		1,20,963	1,28,873	
						Voted-Sixth-Schedule-Garo	6992	Challan	-1,000	0	0	0		-1,000	-1,000	
						Voted-Sixth-Schedule-Garo	851	Voucher	5,000	0	0	0		5,000	5,000	
						Total Object Head-- 1 :			7,98,766	0	27,810	2,200		7,68,756	7,98,766	
						Total Sub Head :			7,98,766	0	27,810	2,200		7,68,756	7,98,766	
			(06) Visual Impairment	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	183	Voucher	82,361	0	20,000	2,200		60,161	82,361	
						Voted-Sixth-Schedule-Garo	7020	Challan	-1,000	0	0	0		-1,000	-1,000	
						Total Object Head-- 1 :			81,361	0	20,000	2,200		59,161	81,361	
						Total Sub Head :			81,361	0	20,000	2,200		59,161	81,361	
						Total Minor Head 110 :			52,32,375	0	3,18,420	30,800		48,83,155	52,32,375	
						Total Sub Major Head 3 :			3,70,15,222	0	19,10,325	1,87,000		3,49,17,897	3,70,15,222	
05	105	(02) Education	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1080	Voucher	1,500	0	0	0		1,500	1,500		
					Voted-Sixth-Schedule-Garo	532	Voucher	2,88,556	0	29,900	4,400		2,54,256	2,88,556		
					Voted-Sixth-Schedule-Garo	7095	Challan	-2,000	0	0	0		-2,000	-2,000		
					Total Object Head-- 1 :			2,88,056	0	29,900	4,400		2,53,756	2,88,056		

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Department :		Health and Family Welfare Department																										
Treasury		Tura Treasury																										
D.D.O. :		1500001 Dist. Medical And Health Officer West Garo Hiis Tura																										
Month of Account:		AUG/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2210	05	105	(02) Education		Total Sub Head :												2,88,056		0		29,900		4,400		2,53,756		2,88,056	
					Total Minor Head 105 :												2,88,056		0		29,900		4,400		2,53,756		2,88,056	
					Total Sub Major Head 5 :												2,88,056		0		29,900		4,400		2,53,756		2,88,056	
	06	101	(03) Small Pox	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		517		Voucher		3,65,141		0		18,140		4,400		3,42,601		3,65,141					
					Voted-Sixth-Schedule-Garo		678		Voucher		32,820		0		0		0		32,820		32,820							
							Total Object Head-- 1 :				3,97,961		0		18,140		4,400		3,75,421		3,97,961							
					Total Sub Head :												3,97,961		0		18,140		4,400		3,75,421		3,97,961	
			(04) Anti-Leprosy Measures	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		170		Voucher		1,76,770		0		3,310		0		1,73,460		1,76,770					
					Voted-Sixth-Schedule-Garo				Total Object Head-- 1 :				1,76,770		0		3,310		0		1,73,460		1,76,770					
							Total Sub Head :												1,76,770		0		3,310		0		1,73,460	
			(06) Public Health Dispensaries-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		1135		Voucher		57,982		0		0		0		57,982		57,982					
					Voted-Sixth-Schedule-Garo		169		Voucher		7,80,530		0		48,505		19,800		7,12,225		7,80,530							
					Voted-Sixth-Schedule-Garo		528		Voucher		2,50,202		0		25,625		0		2,24,577		2,50,202							
					Voted-Sixth-Schedule-Garo		677		Voucher		3,19,987		0		0		0		3,19,987		3,19,987							
					Voted-Sixth-Schedule-Garo		6986		Challan		-8,000		0		0		0		-8,000		-8,000							
					Voted-Sixth-Schedule-Garo		743		Voucher		40,616		0		0		0		40,616		40,616							
					Voted-Sixth-		745		Voucher		20,466		0		0		0		20,466		20,466							

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Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :			Health and Family Welfare Department															
Treasury			Tura Treasury															
D.D.O. :			1500001 Dist. Medical And Health Officer West Garo Hiis Tura															
Month of Account:			AUG/2026															
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2210	06	101	(06) Public Health Dispensaries-		0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				14,61,783	0	74,130	19,800		13,67,853	14,61,783	
			Total Sub Head :								14,61,783	0	74,130	19,800		13,67,853	14,61,783	
			(07) Epidemic Unit-		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	171	Voucher	41,739	0	0	2,200	39,539	41,739			
							Voted-Sixth-Schedule-Garo	675	Voucher	19,267	0	0	0	19,267	19,267			
							Voted-Sixth-Schedule-Garo	676	Voucher	8,669	0	0	0	8,669	8,669			
							Voted-Sixth-Schedule-Garo	6989	Challan	-1,000	0	0	0	-1,000	-1,000			
			Total Object Head-- 1 :								68,675	0	0	2,200	66,475	68,675		
			Total Sub Head :								68,675	0	0	2,200	66,475	68,675		
			(11) Urban Leprosy Centres-		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	529	Voucher	75,332	0	20,000	0	55,332	75,332			
			Total Object Head-- 1 :								75,332	0	20,000	0	55,332	75,332		
			Total Sub Head :								75,332	0	20,000	0	55,332	75,332		
			(13) Non-Medical Supervisor		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	530	Voucher	60,106	0	4,310	2,200	53,596	60,106			
			Total Object Head-- 1 :								60,106	0	4,310	2,200	53,596	60,106		
			Total Sub Head :								60,106	0	4,310	2,200	53,596	60,106		
			Total Minor Head 101 :										22,40,627	0	1,19,890	28,600	20,92,137	22,40,627
				102	(02) Food Inspector Establishment For Prevention And Control		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	172	Voucher	3,47,929	0	4,350	2,200	3,41,379	3,47,929	
									Voted-Sixth-	192	Voucher	1,06,032	0	0	0	1,06,032	1,06,032	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Tura Treasury															
D.D.O. :		1500001 Dist. Medical And Health Officer West Garo Hiis Tura															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	744	Voucher	2,931	0	0	0		2,931	2,931	
							Voted-Sixth-Schedule-Garo	746	Voucher	25,411	0	0	0		25,411	25,411	
						Total Object Head-- 1 :				4,82,303	0	4,350	2,200		4,75,753	4,82,303	
					02. Wages		Voted-Sixth-Schedule-Garo	1125	Voucher	60,822	0	0	0		60,822	60,822	
							Voted-Sixth-Schedule-Garo	1320	Voucher	18,538	0	0	0		18,538	18,538	
						Total Object Head-- 2 :				79,360	0	0	0		79,360	79,360	
					11.Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	910	Voucher	25,806	0	0	0		25,806	25,806	
						Total Object Head-- 11 :				25,806	0	0	0		25,806	25,806	
					21. Supplies And Materials		Voted-Sixth-Schedule-Garo	1375	Voucher	96,657	0	0	0		96,657	96,657	
						Total Object Head-- 21 :				96,657	0	0	0		96,657	96,657	
					Total Sub Head :					6,84,126	0	4,350	2,200		6,77,576	6,84,126	
			(03) Food Safety Officers Establishment For Ensuring Food Safety Under Food Safety And Standard Act.	0	11. Travel Expenses		Voted-Sixth-Schedule-Garo	1370	Voucher	3,060	0	0	0		3,060	3,060	
						Total Object Head-- 11 :				3,060	0	0	0		3,060	3,060	
						Total Sub Head :					3,060	0	0		3,060	3,060	
		Total Minor Head 102 :									6,87,186	0	4,350	2,200		6,80,636	6,87,186
			104	(01) Drug Control Establishment-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	173	Voucher	41,739	0	0	2,200		39,539	41,739
								Voted-Sixth-	189	Voucher	88,437	0	0	0		88,437	88,437

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Tura Treasury														
D.D.O. :		1500001 Dist. Medical And Health Officer West Garo Hiis Tura														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	06	104	(01) Drug Control Establihment-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	881	Voucher	99,173	0	0	0	99,173	99,173		
						Total Object Head-- 1 :					2,29,349	0	0	2,200	2,27,149	2,29,349
					11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1395	Voucher	24,918	0	0	0	24,918	24,918		
						Total Object Head-- 11 :					24,918	0	0	0	24,918	24,918
					Total Sub Head :					2,54,267	0	0	2,200	2,52,067	2,54,267	
					Total Minor Head 104 :					2,54,267	0	0	2,200	2,52,067	2,54,267	
					Total Sub Major Head 6 :					31,82,080	0	1,24,240	33,000	30,24,840	31,82,080	
Total Major Head 2210 :					4,44,41,807	0	23,30,295	2,44,200	4,18,67,312	4,44,41,807						
Total of Month :					4,44,41,807	0	23,30,295	2,44,200	4,18,67,312	4,44,41,807						
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	01	001	(02) Establishment Of Engineering Wing	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	103	Voucher	3,49,729	0	22,050	6,600	3,21,079	3,49,729		
						Voted-Sixth-Schedule-Garo	201	Voucher	1,32,042	0	8,140	0	1,23,902	1,32,042		
					Total Object Head-- 1 :					4,81,771	0	30,190	6,600	4,44,981	4,81,771	
					Total Sub Head :					4,81,771	0	30,190	6,600	4,44,981	4,81,771	

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Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES													
Department :			Health and Family Welfare Department													
Treasury			Tura Treasury													
D.D.O. :			1500001 Dist. Medical And Health Officer West Garo Hiis Tura													
Month of Account:			SEP/2026													
Major Sub Minor Sub Head Major Head Head Head			Sub Object Head													

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Demand :		26		ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES												
Department :		Health and Family Welfare Department														
Treasury		Tura Treasury														
D.D.O. :		1500001		Dist. Medical And Health Officer West Garo Hiis Tura												
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	001	(22) Payment For Medical Treatment And Advance	06. Medical Treatment	Voted-Sixth-Schedule-Garo	1252	Voucher	2,67,320	0	0	0	2,67,320	2,67,320			
					Voted-Sixth-Schedule-Garo	1491	Voucher	5,000	0	0	0	5,000	5,000			
					Voted-Sixth-Schedule-Garo	1575	Voucher	1,34,713	0	0	0	1,34,713	1,34,713			
					Voted-Sixth-Schedule-Garo	1593	Voucher	3,37,500	0	0	0	3,37,500	3,37,500			
					Voted-Sixth-Schedule-Garo	1595	Voucher	68,397	0	0	0	68,397	68,397			
					Voted-Sixth-Schedule-Garo	1754	Voucher	33,751	0	0	0	33,751	33,751			
					Voted-Sixth-Schedule-Garo	632	Voucher	4,36,394	0	0	0	4,36,394	4,36,394			
					Total Object Head-- 6 :		18,92,022	0	0	0	18,92,022	18,92,022				
					Total Sub Head :		18,92,022	0	0	0	18,92,022	18,92,022				
		Total Minor Head 1 :		32,24,681	0	1,50,940	13,200	30,60,541	32,24,681							
		109	(01) School Health Unit- 0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	117	Voucher	2,86,537	0	23,140	0	2,63,397	2,86,537			
					Total Object Head-- 1 :		2,86,537	0	23,140	0	2,63,397	2,86,537				
					Total Sub Head :		2,86,537	0	23,140	0	2,63,397	2,86,537				
		Total Minor Head 109 :		2,86,537	0	23,140	0	2,63,397	2,86,537							
		110	(06) Leper Hospital Colony- 0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1024	Voucher	4,131	0	0	0	4,131	4,131			
					Voted-Sixth-Schedule-Garo	193	Voucher	3,04,564	0	44,710	0	2,59,854	3,04,564			
					Voted-Sixth-Schedule-Garo	468										

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Tura Treasury																		
D.D.O. :		1500001 Dist. Medical And Health Officer West Garo Hiis Tura																		
Month of Account:		SEP/2026																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
													8009	-	7610					
2210	01	110	(06) Leper Hospital Colony-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	468	Voucher	89,411	0	2,790	0		86,621	89,411				
					Total Object Head-- 1 :					3,98,106	0	47,500	0	3,50,606	3,98,106					
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	1596	Voucher	25,150	0	0	0	25,150	25,150					
				Total Object Head-- 13 :					25,150	0	0	0	25,150	25,150						
				Total Sub Head :					4,23,256	0	47,500	0	3,75,756	4,23,256						
				(13) Visual Impairment	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	116	Voucher	1,25,255	0	14,250	4,400	1,06,605	1,25,255					
										Total Object Head-- 1 :					1,25,255	0	14,250	4,400	1,06,605	1,25,255
										Total Sub Head :					1,25,255	0	14,250	4,400	1,06,605	1,25,255
				Total Minor Head 110 :					5,48,511	0	61,750	4,400	4,82,361	5,48,511						
				Total Sub Major Head 1 :					40,59,729	0	2,35,830	17,600	38,06,299	40,59,729						
	02	102	(01) Establishment Of Homoepathic Dispensaries /Hospitals	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1021	Voucher	4,437	0	0	0	4,437	4,437						
							Voted-Sixth-Schedule-Garo	197	Voucher	1,60,544	0	10,000	0	1,50,544	1,60,544					
							Voted-Sixth-Schedule-Garo	465	Voucher	1,14,983	0	25,000	2,200	87,783	1,14,983					
							Total Object Head-- 1 :					2,79,964	0	35,000	2,200	2,42,764	2,79,964			
							Total Sub Head :					2,79,964	0	35,000	2,200	2,42,764	2,79,964			
							Total Minor Head 102 :					2,79,964	0	35,000	2,200	2,42,764	2,79,964			

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Tura Treasury															
D.D.O. :		1500001 Dist. Medical And Health Officer West Garo Hiis Tura															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	02				Total Sub Major Head 2 :						2,79,964	0	35,000	2,200	2,42,764	2,79,964	
	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1091	Voucher	19,267	0	0	0	19,267	19,267			
						Voted-Sixth-Schedule-Garo	191	Voucher	4,21,094	0	10,590	0	4,10,504	4,21,094			
						Voted-Sixth-Schedule-Garo	455	Voucher	27,02,451	0	1,27,815	15,400	25,59,236	27,02,451			
						Voted-Sixth-Schedule-Garo	797	Voucher	3,02,247	0	0	0	3,02,247	3,02,247			
						Voted-Sixth-Schedule-Garo	798	Voucher	17,339	0	0	0	17,339	17,339			
						Voted-Sixth-Schedule-Garo	973	Voucher	3,395	0	0	0	3,395	3,395			
						Voted-Sixth-Schedule-Garo	975	Voucher	29,420	0	0	0	29,420	29,420			
						Total Object Head-- 1 :					34,95,213	0	1,38,405	15,400	33,41,408	34,95,213	
						(13) Office Expenses	Voted-Sixth-Schedule-Garo	1448	Voucher	16,926	0	0	0	16,926	16,926		
						Total Object Head-- 13 :					16,926	0	0	0	16,926	16,926	
						Total Sub Head :					35,12,139	0	1,38,405	15,400	33,58,334	35,12,139	
						Total Minor Head 101 :					35,12,139	0	1,38,405	15,400	33,58,334	35,12,139	
	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1018	Voucher	16,830	0	0	0	16,830	16,830				
					Voted-Sixth-Schedule-Garo	114	Voucher	30,30,597	0	3,26,180	13,200	26,91,217	30,30,597				
					Voted-Sixth-Schedule-Garo	1259	Voucher	4,19,481	0	0	0	4,19,481	4,19,481				
					Voted-Sixth-	1403	Voucher										

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Tura Treasury														
D.D.O. :		1500001 Dist. Medical And Health Officer West Garo Hiis Tura														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Garo		1403		2,16,405	0	0		0	2,16,405	2,16,405
						Voted-Sixth-Schedule-Garo		1404	Voucher	1,92,124	0	0		0	1,92,124	1,92,124
						Voted-Sixth-Schedule-Garo		1619	Voucher	82,500	0	0		0	82,500	82,500
						Voted-Sixth-Schedule-Garo		189	Voucher	27,18,980	0	1,20,990		0	25,97,990	27,18,980
						Voted-Sixth-Schedule-Garo		652	Voucher	4,84,283	0	0		0	4,84,283	4,84,283
						Voted-Sixth-Schedule-Garo		653	Voucher	1,20,736	0	0		0	1,20,736	1,20,736
						Voted-Sixth-Schedule-Garo		693	Voucher	98,45,875	0	6,25,325	68,200		91,52,350	98,45,875
						Voted-Sixth-Schedule-Garo		706	Voucher	94,165	0	10,000		0	84,165	94,165
						Voted-Sixth-Schedule-Garo		762	Voucher	89,877	0	0		0	89,877	89,877
					Total Object Head-- 1 :						1,73,11,853	0	10,82,495	81,400	1,61,47,958	1,73,11,853
					02. Wages	Voted-Sixth-Schedule-Garo		1250	Voucher	2,22,758	0	0		0	2,22,758	2,22,758
						Voted-Sixth-Schedule-Garo		583	Voucher	14,694	0	0		0	14,694	14,694
						Voted-Sixth-Schedule-Garo		584	Voucher	29,760	0	0		0	29,760	29,760
						Voted-Sixth-Schedule-Garo		585	Voucher	24,924	0	0		0	24,924	24,924
						Voted-Sixth-Schedule-Garo		586	Voucher	15,750	0	0		0	15,750	15,750
						Voted-Sixth-Schedule-Garo		587	Voucher	12,462	0	0		0	12,462	12,462

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Tura Treasury														
D.D.O. :		1500001 Dist. Medical And Health Officer West Garo Hiis Tura														
Month of Account:		SEP/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	02. Wages	Voted-Sixth-Schedule-Garo		588	Voucher	62,435	0	0	0	0	62,435	62,435
						Voted-Sixth-Schedule-Garo		589	Voucher	32,460	0	0	0	0	32,460	32,460
						Total Object Head-- 2 :				4,15,243	0	0	0	0	4,15,243	4,15,243
					11. Domestic Travel Expenses	Voted-Sixth-Schedule-Garo		1248	Voucher	9,840	0	0	0	0	9,840	9,840
						Voted-Sixth-Schedule-Garo		1249	Voucher	8,520	0	0	0	0	8,520	8,520
						Voted-Sixth-Schedule-Garo		1257	Voucher	12,960	0	0	0	0	12,960	12,960
						Total Object Head-- 11 :				31,320	0	0	0	0	31,320	31,320
					21. Materials And Supplies	Voted-Sixth-Schedule-Garo		1549	Voucher	4,14,158	0	0	0	0	4,14,158	4,14,158
						Total Object Head-- 21 :				4,14,158	0	0	0	0	4,14,158	4,14,158
						Total Sub Head :				1,81,72,574	0	10,82,495	81,400	0	1,70,08,679	1,81,72,574
		(02) Other Existing And New Primary Health Centres & Sub Centres With Indoor Facilities Under Basic Minimum Service Programme	0	(01) Salaries	Voted-Sixth-Schedule-Garo		101	Voucher	1,00,337	0	5,790	0	0	94,547	1,00,337	
					Total Object Head-- 1 :				1,00,337	0	5,790	0	0	94,547	1,00,337	
					Total Sub Head :				1,00,337	0	5,790	0	0	94,547	1,00,337	
		Total Minor Head 103 :				1,82,72,911	0	10,88,285	81,400	0	1,71,03,226	1,82,72,911				
		104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1022	Voucher	3,060	0	0	0	0	3,060	3,060
						Voted-Sixth-Schedule-Garo		1026	Voucher	23,218	0	0	0	0	23,218	23,218
						Voted-Sixth-		1027								

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES													
Department :		Health and Family Welfare Department													
Treasury		Tura Treasury													
D.D.O. :		1500001 Dist. Medical And Health Officer West Garo Hiis Tura													
Month of Account:		SEP/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
									8009	-	7610				
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1027	Voucher	44,113	0	0	0	44,113	44,113	
						Voted-Sixth-Schedule-Garo	1109	Voucher	52,395	0	0	0	52,395	52,395	
						Voted-Sixth-Schedule-Garo	1110	Voucher	44,472	0	0	0	44,472	44,472	
						Voted-Sixth-Schedule-Garo	1172	Voucher	2,71,125	0	0	0	2,71,125	2,71,125	
						Voted-Sixth-Schedule-Garo	1173	Voucher	56,197	0	0	0	56,197	56,197	
						Voted-Sixth-Schedule-Garo	1242	Voucher	85,280	0	0	0	85,280	85,280	
						Voted-Sixth-Schedule-Garo	187	Voucher	28,41,709	0	37,910	0	28,03,799	28,41,709	
						Voted-Sixth-Schedule-Garo	188	Voucher	1,92,078	0	0	0	1,92,078	1,92,078	
						Voted-Sixth-Schedule-Garo	464	Voucher	73,45,941	0	3,62,830	59,400	69,23,711	73,45,941	
						Voted-Sixth-Schedule-Garo	763	Voucher	60,588	0	0	0	60,588	60,588	
						Total Object Head-- 1 :			1,10,20,176	0	4,00,740	59,400	1,05,60,036	1,10,20,176	
						Total Sub Head :			1,10,20,176	0	4,00,740	59,400	1,05,60,036	1,10,20,176	
						Total Minor Head 104 :			1,10,20,176	0	4,00,740	59,400	1,05,60,036	1,10,20,176	
		110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1019	Voucher	14,670	0	0	0	14,670	14,670	
						Voted-Sixth-Schedule-Garo	192	Voucher	3,93,402	0	0	0	3,93,402	3,93,402	
						Voted-Sixth-Schedule-Garo	466	Voucher	6,14,529	0	63,595	6,600	5,44,334	6,14,529	

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Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :			Health and Family Welfare Department															
Treasury			Tura Treasury															
D.D.O. :			1500001 Dist. Medical And Health Officer West Garo Hiis Tura															
Month of Account:			SEP/2026															
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2210	03	110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					10,22,601	0	63,595	6,600	9,52,406	10,22,601		
						Total Sub Head :					10,22,601	0	63,595	6,600	9,52,406	10,22,601		
						(02) Establishment Of T.B0 Centres And Isolation-Beds	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	190	Voucher	8,08,922	0	36,260	0	7,72,662	8,08,922		
			Voted-Sixth-Schedule-Garo	651				Voucher	23,86,403	0	1,60,755	19,800	22,05,848	23,86,403				
			Voted-Sixth-Schedule-Garo	806				Voucher	55,362	0	0	0	55,362	55,362				
			Voted-Sixth-Schedule-Garo	807				Voucher	32,624	0	0	0	32,624	32,624				
			Total Object Head-- 1 :					32,83,311	0	1,97,015	19,800	30,66,496	32,83,311					
			Total Sub Head :					32,83,311	0	1,97,015	19,800	30,66,496	32,83,311					
			(03) Mobile Unit/Vehicles/Staff	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1023	Voucher	3,672	0	0	0	3,672	3,672				
						Voted-Sixth-Schedule-Garo	196	Voucher	1,32,545	0	8,150	0	1,24,395	1,32,545				
						Voted-Sixth-Schedule-Garo	650	Voucher	2,85,938	0	19,900	2,200	2,63,838	2,85,938				
						Total Object Head-- 1 :					4,22,155	0	28,050	2,200	3,91,905	4,22,155		
						Total Sub Head :					4,22,155	0	28,050	2,200	3,91,905	4,22,155		
			(06) Visual Impairment	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	102	Voucher	82,361	0	20,000	2,200	60,161	82,361				
						Total Object Head-- 1 :					82,361	0	20,000	2,200	60,161	82,361		
						Total Sub Head :					82,361	0	20,000	2,200	60,161	82,361		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																					
Department :		Health and Family Welfare Department																					
Treasury		Tura Treasury																					
D.D.O. :		1500001 Dist. Medical And Health Officer West Garo Hiis Tura																					
Month of Account:		SEP/2026																					
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
														8009	-	7610							
2210	03	110	Total Minor Head 110 :					48,10,428	0	3,08,660	30,800	44,70,968	48,10,428										
			Total Sub Major Head 3 :					3,76,15,654	0	19,36,090	1,87,000	3,54,92,564	3,76,15,654										
	05	105	(02) Education	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	467	Voucher	2,88,556	0	34,900	4,400	2,49,256	2,88,556									
									Total Object Head-- 1 :					2,88,556	0	34,900	4,400	2,49,256	2,88,556				
									Total Sub Head :					2,88,556	0	34,900	4,400	2,49,256	2,88,556				
									Total Minor Head 105 :					2,88,556	0	34,900	4,400	2,49,256	2,88,556				
									Total Sub Major Head 5 :					2,88,556	0	34,900	4,400	2,49,256	2,88,556				
	06	101	(03) Small Pox	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	457	Voucher	3,65,141	0	18,140	4,400	3,42,601	3,65,141									
									Voted-Sixth-Schedule-Garo	647	Voucher	8,469	0	0	0	8,469	8,469						
									Voted-Sixth-Schedule-Garo	648	Voucher	22,233	0	0	0	22,233	22,233						
									Voted-Sixth-Schedule-Garo	871	Voucher	27,341	0	0	0	27,341	27,341						
									Total Object Head-- 1 :					4,23,184	0	18,140	4,400	4,00,644	4,23,184				
									(13) Office Expenses	Voted-Sixth-Schedule-Garo	1446	Voucher	14,930	0	0	0	14,930	14,930					
													Total Object Head-- 13 :					14,930	0	0	0	14,930	14,930
													Total Sub Head :					4,38,114	0	18,140	4,400	4,15,574	4,38,114
					(04) Anti-Leprosy Measures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	463	Voucher	1,76,770	0	3,310	0	1,73,460	1,76,770							
Total Object Head-- 1 :											1,76,770	0	3,310	0	1,73,460	1,76,770							

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Demand :				26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :				Health and Family Welfare Department																
Treasury				Tura Treasury																
D.D.O. :				1500001 Dist. Medical And Health Officer West Garo Hiis Tura																
Month of Account:				SEP/2026																
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				06	101	(04) Anti-Leprosy Measures		Total Sub Head :					1,76,770	0	3,310	0		1,73,460	1,76,770	
						(05) Setting Up Of Survey0 Education And Training Centr-Rosy-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1196	Voucher	40,231	0	0	0	40,231	40,231				
								Voted-Sixth-Schedule-Garo	1197	Voucher	23,291	0	0	0	23,291	23,291				
								Voted-Sixth-Schedule-Garo	1240	Voucher	20,116	0	0	0	20,116	20,116				
								Voted-Sixth-Schedule-Garo	1241	Voucher	10,587	0	0	0	10,587	10,587				
								Voted-Sixth-Schedule-Garo	1405	Voucher	3,693	0	0	0	3,693	3,693				
								Total Object Head-- 1 :			97,918	0	0	0	97,918	97,918				
								Total Sub Head :			97,918	0	0	0	97,918	97,918				
						(06) Public Health Dispensaries-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1189	Voucher	43,816	0	0	0	43,816	43,816			
									Voted-Sixth-Schedule-Garo	194	Voucher	2,50,202	0	25,625	0	2,24,577	2,50,202			
									Voted-Sixth-Schedule-Garo	456	Voucher	7,80,530	0	48,505	19,800	7,12,225	7,80,530			
									Voted-Sixth-Schedule-Garo	805	Voucher	1,05,525	0	0	0	1,05,525	1,05,525			
									Voted-Sixth-Schedule-Garo	899	Voucher	95,010	0	0	0	95,010	95,010			
								Total Object Head-- 1 :			12,75,083	0	74,130	19,800	11,81,153	12,75,083				
								Total Sub Head :			12,75,083	0	74,130	19,800	11,81,153	12,75,083				
						(07) Epidemic Unit-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	461	Voucher	41,739	0	0	2,200	39,539	41,739			

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																			
Department :		Health and Family Welfare Department																			
Treasury		Tura Treasury																			
D.D.O. :		1500001 Dist. Medical And Health Officer West Garo Hiis Tura																			
Month of Account:		SEP/2026																			
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
														8009 - 7610							
2210	06	101	(07) Epidemic Unit-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	649	Voucher	29,862		0		0		0		29,862		29,862		
									71,601		0		0		2,200		69,401		71,601		
									71,601		0		0		2,200		69,401		71,601		
									71,601		0		0		2,200		69,401		71,601		
			(11) Urban Leprosy Centres-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	458	Voucher	75,332		0		25,000		0		50,332		75,332		
									75,332		0		25,000		0		50,332		75,332		
									75,332		0		25,000		0		50,332		75,332		
									75,332		0		25,000		0		50,332		75,332		
			(13) Non-Medical Supervisor	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	459	Voucher	60,106		0		10,560		2,200		47,346		60,106		
									60,106		0		10,560		2,200		47,346		60,106		
									60,106		0		10,560		2,200		47,346		60,106		
									60,106		0		10,560		2,200		47,346		60,106		
			Total Minor Head 101 :								21,94,924		0		1,31,140		28,600		20,35,184		21,94,924
		102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1188	Voucher	30,297		0		0		0		30,297		30,297		
									1,06,032		0		0		0		1,06,032		1,06,032		
									3,47,929		0		4,350		2,200		3,41,379		3,47,929		
									4,84,258		0		4,350		2,200		4,77,708		4,84,258		
				02. Wages		Voted-Sixth-Schedule-Garo	884	Voucher	79,360		0		0		0		79,360		79,360		
									79,360		0		0		0		79,360		79,360		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																	
Department :		Health and Family Welfare Department																	
Treasury		Tura Treasury																	
D.D.O. :		1500001 Dist. Medical And Health Officer West Garo Hiis Tura																	
Month of Account:		SEP/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2210	06	102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration				Total Sub Head :				5,63,618	0	4,350	2,200	5,57,068	5,63,618			
							Total Minor Head 102 :				5,63,618	0	4,350	2,200	5,57,068	5,63,618			
		104	(01) Drug Control Establihment-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		199	Voucher	88,437	0	0	0	88,437	88,437				
						Voted-Sixth-Schedule-Garo		460	Voucher	41,739	0	0	2,200	39,539	41,739				
						Total Object Head-- 1 :				1,30,176	0	0	2,200	1,27,976	1,30,176				
						Total Sub Head :				1,30,176	0	0	2,200	1,27,976	1,30,176				
						Total Minor Head 104 :				1,30,176	0	0	2,200	1,27,976	1,30,176				
		Total Sub Major Head 6 :						28,88,718	0	1,35,490	33,000	27,20,228	28,88,718						
		Total Major Head 2210 :						4,51,32,621	0	23,77,310	2,44,200	4,25,11,111	4,51,32,621						
		Total of Month :						4,51,32,621	0	23,77,310	2,44,200	4,25,11,111	4,51,32,621						
Total of DDO 1500001 :								26,34,93,821	2,08,000	1,41,30,170	14,65,200	24,76,90,451	26,32,85,821						
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																			
Summary of DDO wise expenditure																			
26,32,85,821																			

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Department :	Health and Family Welfare Department						
Treasury	Tura Treasury						
D.D.O. :	1500001	Dist. Medical And Health Officer West Garo Hiis Tura					
<u>Summary of DDO wise expenditure</u>							
2210	01	1	(02) Establishment Of Engineering Wing	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	28,58,436
2210	01	1	(03) District Medical Officer (Civil Surgeon' S Offices)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	37,47,003
2210	01	1	(03) District Medical Officer (Civil Surgeon' S Offices)	0	02. Wages	Voted-Sixth-Schedule-Garo	16,59,914
2210	01	1	(03) District Medical Officer (Civil Surgeon' S Offices)	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1,07,600
2210	01	1	(04) Reserve Medical Subordinate Offices	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	15,81,404
2210	01	1	(04) Reserve Medical Subordinate Offices	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	24,982
2210	01	1	(13) Payment Due To Mepdcl/Municipal Board/Telephone Bill (Bsnl)	0	14. Rents, Rates And Taxes.	Voted-Sixth-Schedule-Garo	28,290
2210	01	1	(22) Payment For Medical Treatment And Advance	0	06. Medical Treatment	Voted-Sixth-Schedule-Garo	40,83,603
2210	01	109	(01) School Health Unit-	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	18,11,352
2210	01	110	(06) Leper Hospital Colony-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	23,46,857
2210	01	110	(06) Leper Hospital Colony-	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	25,150
2210	01	110	(13) Visual Impairment	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	7,30,836
2210	02	102	(01) Establishment Of Homoeopathic Dispensaries /Hospitals	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	16,32,774
			(01) Other Existing And New Primary Health		(01) Salaries, Sumtuary	Voted-Sixth-Schedule-Garo	

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Demand :		26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES				
Department :		Health and Family Welfare Department					
Treasury		Tura Treasury					
D.D.O. :		1500001	Dist. Medical And Health Officer West Garo Hiis Tura				
<u>Summary of DDO wise expenditure</u>							
2210	03	101	Centres And Sub-Centres With Indoor Facilities-	0	Allowance		2,16,10,367
2210	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	16,926
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Garo	10,26,28,981
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	02. Wages	Voted-Sixth-Schedule-Garo	4,15,243
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	11. Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	1,36,072
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	21. Materials And Supplies	Voted-Sixth-Schedule-Garo	7,45,449
2210	03	103	(02) Other Existing And New Primary Health Centres & Sub Centres With Indoor Facilities Under Basic Minimum Service Programme	0	(01) Salaries	Voted-Sixth-Schedule-Garo	6,86,866
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	6,50,76,238
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	39,200
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	13,92,541
2210	03	110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	71,53,373
2210	03	110	(02) Establishment Of T.B Centres And Isolation-Beds	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1,96,49,278

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Department :		Health and Family Welfare Department										
Treasury		Tura Treasury										
D.D.O. :		1500001	Dist. Medical And Health Officer West Garo Hiis Tura									
<u>Summary of DDO wise expenditure</u>												
2210	03	110	(02) Establishment Of T.B Centres And Isolation-Beds	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo						5,25,013
2210	03	110	(03) Mobile Unit/Vehicles/Staff	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo						28,40,510
2210	03	110	(06) Visual Impairment	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo						4,82,141
2210	05	105	(02) Education	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo						16,97,179
2210	06	101	(03) Small Pox	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo						23,82,566
2210	06	101	(03) Small Pox	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo						14,930
2210	06	101	(04) Anti-Leprosy Measures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo						10,51,635
2210	06	101	(05) Setting Up Of Survey Education And Training Centr-Rosy-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo						3,49,496
2210	06	101	(06) Public Health Dispensaries-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo						79,98,024
2210	06	101	(07) Epidemic Unit-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo						4,03,416
2210	06	101	(11) Urban Leprosy Centres-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo						4,53,768
2210	06	101	(13) Non-Medical Supervisor	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo						3,62,044
2210	06	102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo						28,52,356

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Demand :		26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES			
Department :		Health and Family Welfare Department				
Treasury		Tura Treasury				
D.D.O. :		1500001	Dist. Medical And Health Officer West Garo Hiis Tura			
<u>Summary of DDO wise expenditure</u>						
2210	06	102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	02. Wages	Voted-Sixth-Schedule-Garo4,66,596
2210	06	102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo25,806
2210	06	102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo29,986
2210	06	102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	21. Supplies And Materials	Voted-Sixth-Schedule-Garo96,657
2210	06	102	(03) Food Safety Officers Establishment For Ensuring Food Safety Under Food Safety And Standard Act.	0	11. Travel Expenses	Voted-Sixth-Schedule-Garo49,880
2210	06	104	(01) Drug Control Establihment-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo9,77,654
2210	06	104	(01) Drug Control Establihment-	0	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo24,918
2210	06	104	(01) Drug Control Establihment-	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo12,511
						26,32,85,821

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Tura Treasury														
D.D.O. :		1500002 Superintendent Tura Civil Hospital West Garo Hills Tura														
Month of Account:		APR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(05) Tura Civil Hospital (Including Improvement Thereof)	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	136	Voucher	1,12,37,411	35,000	6,61,165	81,400	1,04,59,846	1,12,02,411	
								201	Voucher	74,55,180	0	5,55,355	0	68,99,825	74,55,180	
								425	Voucher	5,30,131	5,600	19,640	0	5,04,891	5,24,531	
								723	Voucher	6,25,879	20,661	0	0	6,05,218	6,05,218	
								724	Voucher	48,075	0	0	0	48,075	48,075	
								725	Voucher	9,966	0	0	0	9,966	9,966	
								756	Voucher	1,59,152	0	31,000	0	1,28,152	1,59,152	
								Total Object Head-- 1 :		2,00,65,794	61,261	12,67,160	81,400	1,86,55,973	2,00,04,533	
								Total Sub Head :		2,00,65,794	61,261	12,67,160	81,400	1,86,55,973	2,00,04,533	
			(08) Establishment Of Std(V.D.) Clinics-	0	(01) Salaries, Sumtuary Allowance		General-Voted	135	Voucher	1,68,976	2,800	15,280	6,600	1,44,296	1,66,176	
										1,68,976	2,800	15,280	6,600	1,44,296	1,66,176	
										1,68,976	2,800	15,280	6,600	1,44,296	1,66,176	
								Total Sub Head :		1,68,976	2,800	15,280	6,600	1,44,296	1,66,176	
			Total Minor Head 110 :					2,02,34,770		64,061	12,82,440	88,000	1,88,00,269	2,01,70,709		
			Total Sub Major Head 1 :					2,02,34,770		64,061	12,82,440	88,000	1,88,00,269	2,01,70,709		
	02	101	(02) Establishment Of Ayurvedic Dispensaries-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	133	Voucher	1,43,941	0	20,000	0	1,23,941	1,43,941	
								18	Voucher	61,515	0	0	0	61,515	61,515	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Tura Treasury														
D.D.O. :		1500002 Superintendent Tura Civil Hospital West Garo Hills Tura														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	02	101	(02) Establishment Of Ayurvedic Dispensaries-	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				2,05,456	0	20,000	0	1,85,456	2,05,456	
						Total Sub Head :				2,05,456	0	20,000	0	1,85,456	2,05,456	
						Total Minor Head 101 :				2,05,456	0	20,000	0	1,85,456	2,05,456	
		102	(01) Establishment Of Homoeopathic Dispensaries /Hospitals	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	134	Voucher	1,41,787	0	40,000	0	1,01,787	1,41,787	
						Total Object Head-- 1 :				1,41,787	0	40,000	0	1,01,787	1,41,787	
						Total Sub Head :				1,41,787	0	40,000	0	1,01,787	1,41,787	
						Total Minor Head 102 :				1,41,787	0	40,000	0	1,01,787	1,41,787	
						Total Sub Major Head 2 :				3,47,243	0	60,000	0	2,87,243	3,47,243	
						Total Major Head 2210 :				2,05,82,013	64,061	13,42,440	88,000	1,90,87,512	2,05,17,952	
2211	00	003	(02) Schemes For Auxiliary Nurses & Mid-Wives Training Programme(Female Health Workers)	0	01. Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	200	Voucher	8,72,698	1,400	82,185	4,400	7,84,713	8,71,298	
						Total Object Head-- 1 :				8,72,698	1,400	82,185	4,400	7,84,713	8,71,298	
						Total Sub Head :				8,72,698	1,400	82,185	4,400	7,84,713	8,71,298	
						Total Minor Head 3 :				8,72,698	1,400	82,185	4,400	7,84,713	8,71,298	
						Total Sub Major Head 0 :				8,72,698	1,400	82,185	4,400	7,84,713	8,71,298	
						Total Major Head 2211 :				8,72,698	1,400	82,185	4,400	7,84,713	8,71,298	
Total of Month :						2,14,54,711	65,461	14,24,625	92,400	1,98,72,225	2,13,89,250					

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Tura Treasury															
D.D.O. :		1500002 Superintendent Tura Civil Hospital West Garo Hills Tura															
Month of Account:		MAY/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	01	110	(05) Tura Civil Hospital (Including Improvement Thereof)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1895	Challan	-13,774	0	0	0		-13,774	-13,774	
						Voted-Sixth-Schedule-Garo		300	Voucher	1,18,29,188	40,600	6,38,805	81,400	1,10,68,383	1,17,88,588		
						Voted-Sixth-Schedule-Garo		687	Voucher	1,03,517	0	0	0	1,03,517	1,03,517		
						Voted-Sixth-Schedule-Garo		688	Voucher	32,874	0	0	0	32,874	32,874		
						Voted-Sixth-Schedule-Garo		775	Voucher	54,732	0	0	0	54,732	54,732		
						Voted-Sixth-Schedule-Garo		776	Voucher	3,17,118	0	0	0	3,17,118	3,17,118		
						Voted-Sixth-Schedule-Garo		781	Voucher	21,66,057	0	0	0	21,66,057	21,66,057		
						Voted-Sixth-Schedule-Garo		805	Voucher	2,31,721	0	0	0	2,31,721	2,31,721		
						Voted-Sixth-Schedule-Garo		828	Voucher	80,203	0	0	0	80,203	80,203		
						Voted-Sixth-Schedule-Garo		93	Voucher	76,14,332	0	5,93,115	0	70,21,217	76,14,332		
						Voted-Sixth-Schedule-Garo		977	Voucher	59,450	0	0	0	59,450	59,450		
						Voted-Sixth-Schedule-Garo		994	Voucher	9,280	0	0	0	9,280	9,280		
						Voted-Sixth-Schedule-Garo		995	Voucher	1,85,122	0	0	0	1,85,122	1,85,122		
						Total Object Head-- 1 :					2,26,69,820	40,600	12,31,920	81,400	2,13,15,900	2,26,29,220	
						02. Wages			Voted-Sixth-Schedule-Garo	725	Voucher	36,300	0	0	0	36,300	36,300
						Total Object Head-- 2 :					36,300	0	0	0	36,300	36,300	

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Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :			Health and Family Welfare Department																		
Treasury			Tura Treasury																		
D.D.O. :			1500002 Superintendent Tura Civil Hospital West Garo Hills Tura																		
Month of Account:			MAY/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))					
												8009	-	7610							
2210	01	110	(05) Tura Civil Hospital (Including Improvement Thereof)				Total Sub Head :			2,27,06,120	40,600	12,31,920	81,400	2,13,52,200	2,26,65,520						
			(08) Establishment Of Std(V.D.) Clinics-				0	(01) Salaries, Sumtuary Allowance	General-Voted	302	Voucher	1,68,976	2,800	15,280	6,600	1,44,296	1,66,176				
							Total Object Head-- 1 :			1,68,976	2,800	15,280	6,600	1,44,296	1,66,176						
							Total Sub Head :			1,68,976	2,800	15,280	6,600	1,44,296	1,66,176						
							Total Minor Head 110 :			2,28,75,096	43,400	12,47,200	88,000	2,14,96,496	2,28,31,696						
						Total Sub Major Head 1 :			2,28,75,096	43,400	12,47,200	88,000	2,14,96,496	2,28,31,696							
		02	101	(02) Establishment Of Ayurvedic Dispensaries-				0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	94	Voucher	1,43,941	0	20,000	0	1,23,941	1,43,941			
					Total Object Head-- 1 :			1,43,941	0	20,000	0	1,23,941	1,43,941								
					Total Sub Head :			1,43,941	0	20,000	0	1,23,941	1,43,941								
					Total Minor Head 101 :			1,43,941	0	20,000	0	1,23,941	1,43,941								
	102		(01) Establishment Of Homoeopathic Dispensaries /Hospitals				0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	95	Voucher	1,41,787	0	40,000	0	1,01,787	1,41,787				
							Total Object Head-- 1 :			1,41,787	0	40,000	0	1,01,787	1,41,787						
							Total Sub Head :			1,41,787	0	40,000	0	1,01,787	1,41,787						
							Total Minor Head 102 :			1,41,787	0	40,000	0	1,01,787	1,41,787						
							Total Sub Major Head 2 :			2,85,728	0	60,000	0	2,25,728	2,85,728						
							Total Major Head 2210 :			2,31,60,824	43,400	13,07,200	88,000	2,17,22,224	2,31,17,424						
			2211	00	003	(02) Schemes For				0	01. Salaries, Sumtuary	Centrally	Voted-Sixth-	92	Voucher	8,72,698	1,400	82,185	4,400	7,84,713	8,71,298

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		Tura Treasury																
D.D.O. :		1500002 Superintendent Tura Civil Hospital West Garo Hills Tura																
Month of Account:		MAY/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
														8009	-	7610		
2211	00	003	(02) Schemes For Auxiliary Nurses & Mid-Wives Training Programme(Female Health Workers)	0	01. Salaries, Sumtuary Allowance		Total Object Head-- 1 :				8,72,698	1,400	82,185	4,400		7,84,713	8,71,298	
							Total Sub Head :				8,72,698	1,400	82,185	4,400		7,84,713	8,71,298	
							Total Minor Head 3 :				8,72,698	1,400	82,185	4,400		7,84,713	8,71,298	
							Total Sub Major Head 0 :				8,72,698	1,400	82,185	4,400		7,84,713	8,71,298	
							Total Major Head 2211 :				8,72,698	1,400	82,185	4,400		7,84,713	8,71,298	
Total of Month :												2,40,33,522	44,800	13,89,385	92,400	2,25,06,937	2,39,88,722	
Month of Account:		JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
														8009	-	7610		
2210	01	001	(22) Payment For Medical Treatment And Advance	0	06. Medical Treatment		Voted-Sixth-Schedule-Garo		1842	Voucher	3,00,000	0	0	0		3,00,000	3,00,000	
							Voted-Sixth-Schedule-Garo		1843	Voucher	90,000	0	0	0		90,000	90,000	
							Voted-Sixth-Schedule-Garo		1844	Voucher	2,25,000	0	0	0		2,25,000	2,25,000	
							Total Object Head-- 6 :				6,15,000	0	0	0		6,15,000	6,15,000	
							Total Sub Head :				6,15,000	0	0	0		6,15,000	6,15,000	
							Total Minor Head 1 :				6,15,000	0	0	0		6,15,000	6,15,000	
		110	(05) Tura Civil Hospital	0	(01) Salaries, Sumtuary		Voted-Sixth-		1161	Voucher	7,00,810	0	0	0		7,00,810	7,00,810	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Tura Treasury														
D.D.O. :		1500002 Superintendent Tura Civil Hospital West Garo Hills Tura														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(05) Tura Civil Hospital (Including Improvement Thereof)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1176	Voucher	4,84,630	0	0	0	0	4,84,630	4,84,630	
						Voted-Sixth-Schedule-Garo	1711	Voucher	1,12,255	0	0	0	0	1,12,255	1,12,255	
						Voted-Sixth-Schedule-Garo	1854	Voucher	1,62,003	0	0	0	0	1,62,003	1,62,003	
						Voted-Sixth-Schedule-Garo	1855	Voucher	3,955	0	0	0	0	3,955	3,955	
						Voted-Sixth-Schedule-Garo	1856	Voucher	20,723	0	0	0	0	20,723	20,723	
						Voted-Sixth-Schedule-Garo	1857	Voucher	2,385	0	0	0	0	2,385	2,385	
						Voted-Sixth-Schedule-Garo	1913	Voucher	1,04,263	0	0	0	0	1,04,263	1,04,263	
						Voted-Sixth-Schedule-Garo	2367	Challan	-40,600	0	0	0	0	-40,600	-40,600	
						Voted-Sixth-Schedule-Garo	4497	Challan	-6,887	0	0	0	0	-6,887	-6,887	
						Voted-Sixth-Schedule-Garo	577	Voucher	72,820	0	0	0	0	72,820	72,820	
						Voted-Sixth-Schedule-Garo	681	Voucher	1,27,543	0	0	0	0	1,27,543	1,27,543	
						Voted-Sixth-Schedule-Garo	707	Voucher	13,920	0	0	0	0	13,920	13,920	
						Voted-Sixth-Schedule-Garo	775	Voucher	14,88,790	0	0	0	0	14,88,790	14,88,790	
						Voted-Sixth-Schedule-Garo	85	Voucher	1,18,29,188	0	6,63,805	81,400	1,10,83,983	1,18,29,188		
						Voted-Sixth-Schedule-Garo	88	Voucher	77,06,893	0	5,43,785	0	71,63,108	77,06,893		
Total Object Head-- 1 :									2,27,82,691	0	12,07,590	81,400	2,14,93,701	2,27,82,691		

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Demand :		26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																	
Treasury		Tura Treasury																	
D.D.O. :		1500002	Superintendent	Tura Civil Hospital	West Garo Hills	Tura													
Month of Account:		JUN/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
2210	01	110	(05) Tura Civil Hospital (Including Improvement Thereof)	0	02. Wages	Voted-Sixth-Schedule-Garo	790	Voucher	38,688	0	0	0	38,688	38,688					
									Total Object Head-- 2 :	38,688	0	0	0	38,688	38,688				
									Total Sub Head :	2,28,21,379	0	12,07,590	81,400	2,15,32,389	2,28,21,379				
			(08) Establishment Of Std(V.D.) Clinics-	0	(01) Salaries, Sumtuary Allowance	General-Voted	1163	Voucher	10,250	0	0	0	10,250	10,250					
									Voted-Sixth-Schedule-Garo	2376	Challan	-2,800	0	0	0	-2,800	-2,800		
									General-Voted	90	Voucher	1,68,976	0	15,280	6,600	1,47,096	1,68,976		
									Total Object Head-- 1 :	1,76,426	0	15,280	6,600	1,54,546	1,76,426				
									Total Sub Head :	1,76,426	0	15,280	6,600	1,54,546	1,76,426				
			Total Minor Head 110 :				2,29,97,805	0	12,22,870	88,000	2,16,86,935	2,29,97,805							
			Total Sub Major Head 1 :				2,36,12,805	0	12,22,870	88,000	2,23,01,935	2,36,12,805							
			02	101	101	(02) Establishment Of Ayurvedic Dispensaries-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1164	Voucher	9,410	0	0	0	9,410	9,410		
Voted-Sixth-Schedule-Garo	86	Voucher										1,43,941	0	20,000	0	1,23,941	1,43,941		
Total Object Head-- 1 :	1,53,351	0										20,000	0	1,33,351	1,53,351				
Total Sub Head :	1,53,351	0										20,000	0	1,33,351	1,53,351				
Total Minor Head 101 :												1,53,351	0	20,000	0	1,33,351	1,53,351		
102	(01) Establishment Of Homoeopathic Dispensaries /Hospitals	0				(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1165	Voucher	8,870	0	0	0	8,870	8,870				
										Voted-Sixth-Schedule-Garo	87	Voucher	1,41,787	0	40,000	0	1,01,787	1,41,787	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Tura Treasury														
D.D.O. :		1500002 Superintendent Tura Civil Hospital West Garo Hills Tura														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	02	102	(01) Establishment Of Homoeopathic Dispensaries /Hospitals	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				1,50,657	0	40,000	0		1,10,657	1,50,657
						Total Sub Head :				1,50,657	0	40,000	0		1,10,657	1,50,657
						Total Minor Head 102 :				1,50,657	0	40,000	0		1,10,657	1,50,657
						Total Sub Major Head 2 :				3,04,008	0	60,000	0		2,44,008	3,04,008
						Total Major Head 2210 :				2,39,16,813	0	12,82,870	88,000		2,25,45,943	2,39,16,813
2211	00	003	(02) Schemes For Auxiliary Nurses & Mid-Wives Training Programme(Female Health Workers)	0	01. Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	1162	Voucher	51,520	0	0	0		51,520	51,520
							Voted-Sixth-Schedule-Garo	2374	Challan	-1,400	0	0	0		-1,400	-1,400
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	89	Voucher	8,72,698	0	91,285	4,400		7,77,013	8,72,698
						Total Object Head-- 1 :				9,22,818	0	91,285	4,400		8,27,133	9,22,818
						Total Sub Head :				9,22,818	0	91,285	4,400		8,27,133	9,22,818
						Total Minor Head 3 :				9,22,818	0	91,285	4,400		8,27,133	9,22,818
						Total Sub Major Head 0 :				9,22,818	0	91,285	4,400		8,27,133	9,22,818
						Total Major Head 2211 :				9,22,818	0	91,285	4,400		8,27,133	9,22,818
						Total of Month :				2,48,39,631	0	13,74,155	92,400		2,33,73,076	2,48,39,631
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	Type								

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Tura Treasury														
D.D.O. :		1500002 Superintendent Tura Civil Hospital West Garo Hills Tura														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	001	(22) Payment For Medical Treatment And Advance	06. Medical Treatment	Voted-Sixth-Schedule-Garo		1282	Voucher	5,25,000	0	0	0	5,25,000	5,25,000		
					Voted-Sixth-Schedule-Garo		1457	Voucher	1,50,000	0	0	0	1,50,000	1,50,000		
					Voted-Sixth-Schedule-Garo		1504	Voucher	19,788	0	0	0	19,788	19,788		
					Total Object Head-- 6 :					6,94,788	0	0	0	6,94,788	6,94,788	
		Total Sub Head :					6,94,788	0	0	0	6,94,788	6,94,788				
		Total Minor Head 1 :					6,94,788	0	0	0	6,94,788	6,94,788				
		110	(05) Tura Civil Hospital (Including Improvement Thereof)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1050	Voucher	1,21,022	0	0	0	1,21,022	1,21,022	
						Voted-Sixth-Schedule-Garo		1073	Voucher	3,49,576	0	0	0	3,49,576	3,49,576	
						Voted-Sixth-Schedule-Garo		1095	Voucher	1,84,438	0	0	0	1,84,438	1,84,438	
						Voted-Sixth-Schedule-Garo		1179	Voucher	10,755	0	0	0	10,755	10,755	
						Voted-Sixth-Schedule-Garo		1486	Voucher	1,00,639	0	0	0	1,00,639	1,00,639	
						Voted-Sixth-Schedule-Garo		429	Voucher	78,88,149	0	5,43,785	0	73,44,364	78,88,149	
						Voted-Sixth-Schedule-Garo		481	Voucher	1,18,87,804	0	6,58,650	81,400	1,11,47,754	1,18,87,804	
						Voted-Sixth-Schedule-Garo		482	Voucher	1,93,848	0	0	0	1,93,848	1,93,848	
						Voted-Sixth-Schedule-Garo		5252	Challan	-6,887	0	0	0	-6,887	-6,887	
						Voted-Sixth-Schedule-Garo		536	Voucher	78,197	0	0	0	78,197	78,197	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES													
Department :		Health and Family Welfare Department													
Treasury		Tura Treasury													
D.D.O. :		1500002 Superintendent Tura Civil Hospital West Garo Hills Tura													
Month of Account:		JUL/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2210	01	110	(05) Tura Civil Hospital (Including Improvement Thereof)	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	619	Voucher	2,29,675	0	0	0	2,29,675	2,29,675		
					Voted-Sixth-Schedule-Garo	748	Voucher	2,95,890	0	0	0	2,95,890	2,95,890		
					Total Object Head-- 1 :			2,13,33,106	0	12,02,435	81,400	2,00,49,271	2,13,33,106		
				02. Wages	Voted-Sixth-Schedule-Garo	766	Voucher	37,440	0	0	0	37,440	37,440		
					Total Object Head-- 2 :			37,440	0	0	0	37,440	37,440		
				11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1428	Voucher	29,760	0	0	0	29,760	29,760		
					Voted-Sixth-Schedule-Garo	764	Voucher	58,640	0	0	0	58,640	58,640		
					Voted-Sixth-Schedule-Garo	765	Voucher	29,840	0	0	0	29,840	29,840		
					Total Object Head-- 11 :			1,18,240	0	0	0	1,18,240	1,18,240		
				(13) Office Expenses	Voted-Sixth-Schedule-Garo	1185	Voucher	1,26,860	0	0	0	1,26,860	1,26,860		
					Voted-Sixth-Schedule-Garo	1186	Voucher	89,710	0	0	0	89,710	89,710		
					Voted-Sixth-Schedule-Garo	1187	Voucher	1,45,600	0	0	0	1,45,600	1,45,600		
					Voted-Sixth-Schedule-Garo	1199	Voucher	1,39,610	0	0	0	1,39,610	1,39,610		
					Voted-Sixth-Schedule-Garo	1203	Voucher	1,50,160	0	0	0	1,50,160	1,50,160		
					Voted-Sixth-Schedule-Garo	1363	Voucher	97,025	0	0	0	97,025	97,025		
					Total Object Head-- 13 :			7,48,965	0	0	0	7,48,965	7,48,965		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																					
Department :		Health and Family Welfare Department																					
Treasury		Tura Treasury																					
D.D.O. :		1500002 Superintendent Tura Civil Hospital West Garo Hills Tura																					
Month of Account:		JUL/2026																					
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
												8009	-	7610									
2210	01	110	(05) Tura Civil Hospital (Including Improvement Thereof)	0	21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo	1086	Voucher	40,38,235	0	0	0	0	40,38,235	40,38,235							
						Total Object Head-- 21 :					40,38,235	0	0	0	40,38,235	40,38,235							
						Total Sub Head :					2,62,75,986	0	12,02,435	81,400	2,49,92,151	2,62,75,986							
			(08) Establishment Of Std(V.D.) Clinics-	0	(01) Salaries, Sumtuary Allowance		General-Voted	432	Voucher	1,71,026	0	24,280	6,600	1,40,146	1,71,026								
										Total Object Head-- 1 :					1,71,026	0	24,280	6,600	1,40,146	1,71,026			
										11.Travel Expenses, Conveyance Allowances		General-Voted	1429	Voucher	14,880	0	0	0	14,880	14,880			
					Total Object Head-- 11 :										14,880	0	0	0	14,880	14,880			
					Total Sub Head :										1,85,906	0	24,280	6,600	1,55,026	1,85,906			
					Total Minor Head 110 :										2,64,61,892	0	12,26,715	88,000	2,51,47,177	2,64,61,892			
			Total Sub Major Head 1 :					2,71,56,680	0						12,26,715	88,000	2,58,41,965	2,71,56,680					
			02		101	(02) Establishment Of Ayurvedic Dispensaries-	0	(01) Salaries, Sumtuary Allowance							Voted-Sixth-Schedule-Garo	426	Voucher	1,45,823	0	20,000	0	1,25,823	1,45,823
										Total Object Head-- 1 :								1,45,823	0	20,000	0	1,25,823	1,45,823
	11.Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Garo				1357	Voucher	9,854	0	0	0	9,854	9,854								
										Voted-Sixth-Schedule-Garo	1359	Voucher	9,208	0	0	0	9,208	9,208					
													Voted-Sixth-Schedule-Garo	1430	Voucher	9,854	0	0	0	9,854	9,854		
																Total Object Head-- 11 :					28,916	0	0
													Total Sub Head :					1,74,739	0	20,000	0	1,54,739	1,74,739

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																				
Department :		Health and Family Welfare Department																				
Treasury		Tura Treasury																				
D.D.O. :		1500002 Superintendent Tura Civil Hospital West Garo Hills Tura																				
Month of Account:		JUL/2026																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))						
												8009	-	7610								
2210	02	101		Total Minor Head 101 :							1,74,739	0	20,000	0	1,54,739	1,74,739						
		102	(01) Establishment Of Homoeopathic Dispensaries /Hospitals	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	430	Voucher	1,43,561	0	40,000	0	1,03,561	1,43,561								
									Total Object Head-- 1 :							1,43,561	0	40,000	0	1,03,561	1,43,561	
									Total Sub Head :							1,43,561	0	40,000	0	1,03,561	1,43,561	
		Total Minor Head 102 :							1,43,561	0	40,000	0	1,03,561	1,43,561								
		Total Sub Major Head 2 :							3,18,300	0	60,000	0	2,58,300	3,18,300								
		Total Major Head 2210 :							2,74,74,980	0	12,86,715	88,000	2,61,00,265	2,74,74,980								
2211	00	003	(02) Schemes For Auxiliary Nurses & Mid-Wives Training Programme(Female Health Workers)	0	01. Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	431	Voucher	8,83,002	0	97,285	4,400	7,81,317	8,83,002							
										Total Object Head-- 1 :							8,83,002	0	97,285	4,400	7,81,317	8,83,002
										Total Sub Head :							8,83,002	0	97,285	4,400	7,81,317	8,83,002
										Total Minor Head 3 :							8,83,002	0	97,285	4,400	7,81,317	8,83,002
										Total Sub Major Head 0 :							8,83,002	0	97,285	4,400	7,81,317	8,83,002
										Total Major Head 2211 :							8,83,002	0	97,285	4,400	7,81,317	8,83,002
										Total of Month :							2,83,57,982	0	13,84,000	92,400	2,68,81,582	2,83,57,982
Month of Account:		AUG/2026																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)											
											8009	-	7610									

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Tura Treasury														
D.D.O. :		1500002 Superintendent Tura Civil Hospital West Garo Hills Tura														
Month of Account:		AUG/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	001	(22) Payment For Medical Treatment And Advance	0	06. Medical Treatment	Voted-Sixth-Schedule-Garo	811	Voucher	1,87,500	0	0	0	1,87,500	1,87,500		
						Voted-Sixth-Schedule-Garo	812	Voucher	1,12,500	0	0	0	1,12,500	1,12,500		
						Total Object Head-- 6 :				3,00,000	0	0	0	3,00,000	3,00,000	
						Total Sub Head :				3,00,000	0	0	0	3,00,000	3,00,000	
						Total Minor Head 1 :				3,00,000	0	0	0	3,00,000	3,00,000	
		110	(05) Tura Civil Hospital (Including Improvement Thereof)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1087	Voucher	4,440	0	0	0	4,440	4,440		
						Voted-Sixth-Schedule-Garo	1096	Voucher	10,863	0	0	0	10,863	10,863		
						Voted-Sixth-Schedule-Garo	1226	Voucher	1,81,560	0	0	0	1,81,560	1,81,560		
						Voted-Sixth-Schedule-Garo	1349	Voucher	1,85,339	0	0	0	1,85,339	1,85,339		
						Voted-Sixth-Schedule-Garo	143	Voucher	78,66,587	0	5,37,590	0	73,28,997	78,66,587		
						Voted-Sixth-Schedule-Garo	146	Voucher	1,20,43,360	0	6,24,660	81,400	1,13,37,300	1,20,43,360		
						Voted-Sixth-Schedule-Garo	1472	Voucher	55,361	0	0	0	55,361	55,361		
						Voted-Sixth-Schedule-Garo	1473	Voucher	24,714	0	0	0	24,714	24,714		
						Voted-Sixth-Schedule-Garo	648	Voucher	1,02,156	0	0	0	1,02,156	1,02,156		
						Voted-Sixth-Schedule-Garo	649	Voucher	32,690	0	0	0	32,690	32,690		
						Voted-Sixth-Schedule-Garo	757	Voucher	1,08,555	0	0	0	1,08,555	1,08,555		

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Department :		Health and Family Welfare Department														
Treasury		Tura Treasury														
D.D.O. :		1500002 Superintendent Tura Civil Hospital West Garo Hills Tura														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(05) Tura Civil Hospital (Including Improvement Thereof)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	814	Voucher	92,717	0	6,000	0		86,717	92,717	
						Voted-Sixth-Schedule-Garo	882	Voucher	91,847	0	0	0	91,847	91,847		
						Voted-Sixth-Schedule-Garo	957	Voucher	33,966	0	0	0	33,966	33,966		
						Voted-Sixth-Schedule-Garo	968	Voucher	42,000	0	0	0	42,000	42,000		
						Total Object Head-- 1 :			2,08,76,155	0	11,68,250	81,400	1,96,26,505	2,08,76,155		
					02. Wages	Voted-Sixth-Schedule-Garo	1211	Voucher	38,688	0	0	0	38,688	38,688		
						Total Object Head-- 2 :			38,688	0	0	0	38,688	38,688		
					11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1067	Voucher	29,200	0	0	0	29,200	29,200		
						Voted-Sixth-Schedule-Garo	1068	Voucher	25,200	0	0	0	25,200	25,200		
						Voted-Sixth-Schedule-Garo	821	Voucher	32,640	0	0	0	32,640	32,640		
						Total Object Head-- 11 :			87,040	0	0	0	87,040	87,040		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1190	Voucher	1,04,387	0	0	0	1,04,387	1,04,387		
						Voted-Sixth-Schedule-Garo	1194	Voucher	70,000	0	0	0	70,000	70,000		
						Voted-Sixth-Schedule-Garo	1201	Voucher	33,494	0	0	0	33,494	33,494		
						Voted-Sixth-Schedule-Garo	1303	Voucher	1,17,360	0	0	0	1,17,360	1,17,360		
						Voted-Sixth-Schedule-Garo	1386	Voucher	1,43,960	0	0	0	1,43,960	1,43,960		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Tura Treasury														
D.D.O. :		1500002 Superintendent Tura Civil Hospital West Garo Hills Tura														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(05) Tura Civil Hospital (Including Improvement Thereof)	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo		1392	Voucher	31,680	0	0	0		31,680	31,680
					Total Object Head-- 13 :					5,00,881	0	0	0		5,00,881	5,00,881
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo		1204	Voucher	50,000	0	0	0		50,000	50,000
					Total Object Head-- 51 :					50,000	0	0	0		50,000	50,000
			Total Sub Head :					2,15,52,764	0	11,68,250	81,400		2,03,03,114	2,15,52,764		
			(08) Establishment Of Std(V.D.) Clinics-	0	(01) Salaries, Sumtuary Allowance	General-Voted		144	Voucher	1,76,044	0	24,560	6,600		1,44,884	1,76,044
					Total Object Head-- 1 :					1,76,044	0	24,560	6,600		1,44,884	1,76,044
					(13) Office Expenses	General-Voted		1388	Voucher	31,080	0	0	0		31,080	31,080
					Total Object Head-- 13 :					31,080	0	0	0		31,080	31,080
			Total Sub Head :					2,07,124	0	24,560	6,600		1,75,964	2,07,124		
			Total Minor Head 110 :					2,17,59,888	0	11,92,810	88,000		2,04,79,078	2,17,59,888		
			Total Sub Major Head 1 :					2,20,59,888	0	11,92,810	88,000		2,07,79,078	2,20,59,888		
	02	101	(02) Establishment Of Ayurvedic Dispensaries-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		142	Voucher	1,45,823	0	20,000	0		1,25,823	1,45,823
					Total Object Head-- 1 :					1,45,823	0	20,000	0		1,25,823	1,45,823
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		1389	Voucher	30,000	0	0	0		30,000	30,000
					Total Object Head-- 13 :					30,000	0	0	0		30,000	30,000
Total Sub Head :					1,75,823	0	20,000	0		1,55,823	1,75,823					

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																							
Department :		Health and Family Welfare Department																							
Treasury		Tura Treasury																							
D.D.O. :		1500002 Superintendent Tura Civil Hospital West Garo Hills Tura																							
Month of Account:		AUG/2026																							
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)								
													8009	-	7610										
2210	02	101		Total Minor Head 101 :												1,75,823	0	20,000	0	1,55,823	1,75,823				
		102	(01) Establishment Of Homoeopathic Dispensaries /Hospitals	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	141	Voucher		1,47,692	0	40,000	0		1,07,692	1,47,692								
											Total Object Head-- 1 :		1,47,692	0	40,000	0	1,07,692	1,47,692							
					11.Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	793	Voucher		9,854	0	0	0		9,854	9,854								
											Total Object Head-- 11 :		9,854	0	0	0	9,854	9,854							
		Total Sub Head :										1,57,546	0	40,000	0	1,17,546	1,57,546								
		Total Minor Head 102 :										1,57,546	0	40,000	0	1,17,546	1,57,546								
		Total Sub Major Head 2 :										3,33,369	0	60,000	0	2,73,369	3,33,369								
Total Major Head 2210 :											2,23,93,257	0	12,52,810	88,000	2,10,52,447	2,23,93,257									
2211	00	003	(02) Schemes For Auxiliary Nurses & Mid-Wives Training Programme(Female Health Workers)	0	01. Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	145	Voucher	9,08,978	0	98,215	4,400		8,06,363	9,08,978									
										Total Object Head-- 1 :		9,08,978	0	98,215	4,400	8,06,363	9,08,978								
										Total Sub Head :		9,08,978	0	98,215	4,400	8,06,363	9,08,978								
										Total Minor Head 3 :		9,08,978	0	98,215	4,400	8,06,363	9,08,978								
										Total Sub Major Head 0 :		9,08,978	0	98,215	4,400	8,06,363	9,08,978								
										Total Major Head 2211 :											9,08,978	0	98,215	4,400	8,06,363
2552	09	110	(07) Upgradation Of Laboratory & Diagnostic Facilities & Setting Up Of	0	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1091	Voucher	3,64,75,000	0	0	0		3,64,75,000	3,64,75,000									

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Tura Treasury														
D.D.O. :		1500002 Superintendent Tura Civil Hospital West Garo Hills Tura														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2552	09	110	(07) Upgradation Of Laboratory & Diagnostic Facilities & Setting Up Of Orthopaedic O.T. At Civil Hospital, Tura	0	36. Grants-In-Aid (Non-Salary)	Total Object Head--	36 :			3,64,75,000	0	0		0	3,64,75,000	3,64,75,000
						Total Sub Head :				3,64,75,000	0	0		0	3,64,75,000	3,64,75,000
						Total Minor Head	110 :			3,64,75,000	0	0		0	3,64,75,000	3,64,75,000
						Total Sub Major Head	9 :			3,64,75,000	0	0		0	3,64,75,000	3,64,75,000
						Total Major Head	2552 :			3,64,75,000	0	0		0	3,64,75,000	3,64,75,000
						Total of Month	:			5,97,77,235	0	13,51,025		92,400	5,83,33,810	5,97,77,235
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	01	001	(22) Payment For Medical Treatment And Advance	0	06. Medical Treatment	Voted-Sixth-Schedule-Garo		1219	Voucher	1,12,500	0	0		0	1,12,500	1,12,500
						Voted-Sixth-Schedule-Garo		629	Voucher	3,75,000	0	0		0	3,75,000	3,75,000
						Voted-Sixth-Schedule-Garo		635	Voucher	3,75,000	0	0		0	3,75,000	3,75,000
						Voted-Sixth-Schedule-Garo		856	Voucher	4,50,000	0	0		0	4,50,000	4,50,000
						Total Object Head--	6 :			13,12,500	0	0		0	13,12,500	13,12,500
						Total Sub Head :				13,12,500	0	0		0	13,12,500	13,12,500

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Department :		Health and Family Welfare Department																															
Treasury		Tura Treasury																															
D.D.O. :		1500002 Superintendent Tura Civil Hospital West Garo Hills Tura																															
Month of Account:		SEP/2026																															
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																									8009 - 7610								
2210			01		001				Total Minor Head 1 :												13,12,500		0		0			0		13,12,500		13,12,500	
					110		(05) Tura Civil Hospital (Including Improvement Thereof)		0		(01) Salaries, Sumtuary Allowance				Voted-Sixth-Schedule-Garo		1014		Voucher		14,560		0		0			0		14,560		14,560	
													Voted-Sixth-Schedule-Garo		1016		Voucher		55,361		0		0			0		55,361		55,361			
													Voted-Sixth-Schedule-Garo		1031		Voucher		30,984		0		3,750			0		27,234		30,984			
													Voted-Sixth-Schedule-Garo		1088		Voucher		8,568		0		0			0		8,568		8,568			
													Voted-Sixth-Schedule-Garo		1138		Voucher		17,772		0		0			0		17,772		17,772			
													Voted-Sixth-Schedule-Garo		1384		Voucher		4,02,639		0		0			0		4,02,639		4,02,639			
													Voted-Sixth-Schedule-Garo		1582		Voucher		19,287		0		0			0		19,287		19,287			
													Voted-Sixth-Schedule-Garo		1614		Voucher		75,031		0		0			0		75,031		75,031			
													Voted-Sixth-Schedule-Garo		1734		Voucher		98,963		0		0			0		98,963		98,963			
													Voted-Sixth-Schedule-Garo		230		Voucher		2,02,160		0		0			0		2,02,160		2,02,160			
													Voted-Sixth-Schedule-Garo		503		Voucher		1,20,47,934		0		6,23,840			81,400		1,13,42,694		1,20,47,934			
													Voted-Sixth-Schedule-Garo		506		Voucher		75,07,588		0		5,19,690			0		69,87,898		75,07,588			
													Voted-Sixth-Schedule-Garo		758		Voucher		92,717		0		6,000			0		86,717		92,717			
													Voted-Sixth-Schedule-Garo		769		Voucher		40,998		0		0			0		40,998		40,998			
													Voted-Sixth-Schedule-Garo		977		Voucher		1,81,096		0		0			0		1,81,096		1,81,096			

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Tura Treasury														
D.D.O. :		1500002 Superintendent Tura Civil Hospital West Garo Hills Tura														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(05) Tura Civil Hospital (Including Improvement Thereof)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	978	Voucher	15,038	0	0	0	15,038	15,038		
						Voted-Sixth-Schedule-Garo	979	Voucher	3,48,410	0	0	0	3,48,410	3,48,410		
						Voted-Sixth-Schedule-Garo	980	Voucher	33,652	0	0	0	33,652	33,652		
						Voted-Sixth-Schedule-Garo	9995	Challan	-13,774	0	0	0	-13,774	-13,774		
						Total Object Head-- 1 :		2,11,78,984	0	11,53,280	81,400	1,99,44,304	2,11,78,984			
					02. Wages	Voted-Sixth-Schedule-Garo	1125	Voucher	38,688	0	0	0	38,688	38,688		
						Total Object Head-- 2 :		38,688	0	0	0	38,688	38,688			
					11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1497	Voucher	80,520	0	0	0	80,520	80,520		
						Total Object Head-- 11 :		80,520	0	0	0	80,520	80,520			
					Total Sub Head :		2,12,98,192	0	11,53,280	81,400	2,00,63,512	2,12,98,192				
					(08) Establishment Of Std(V.D.) Clinics-	0	(01) Salaries, Sumtuary Allowance	General-Voted	504	Voucher	1,76,044	0	24,560	6,600	1,44,884	1,76,044
								Total Object Head-- 1 :		1,76,044	0	24,560	6,600	1,44,884	1,76,044	
								Total Sub Head :		1,76,044	0	24,560	6,600	1,44,884	1,76,044	
					Total Minor Head 110 :					2,14,74,236	0	11,77,840	88,000	2,02,08,396	2,14,74,236	
					Total Sub Major Head 1 :					2,27,86,736	0	11,77,840	88,000	2,15,20,896	2,27,86,736	
02	101	(02) Establishment Of Ayurvedic Dispensaries-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	507	Voucher	1,45,823	0	20,000	0	1,25,823	1,45,823			
					Total Object Head-- 1 :		1,45,823	0	20,000	0	1,25,823	1,45,823				

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Tura Treasury																		
D.D.O. :		1500002 Superintendent Tura Civil Hospital West Garo Hills Tura																		
Month of Account:		SEP/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2210	02	101	(02) Establishment Of Ayurvedic Dispensaries-		Total Sub Head :					1,45,823	0	20,000	0		1,25,823	1,45,823				
			Total Minor Head 101 :					1,45,823	0	20,000	0		1,25,823	1,45,823						
		102	(01) Establishment Of Homoeopathic Dispensaries /Hospitals	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	508	Voucher	1,47,692	0	40,000	0		1,07,692	1,47,692					
									Total Object Head-- 1 :					1,47,692	0	40,000	0		1,07,692	1,47,692
									Total Sub Head :					1,47,692	0	40,000	0		1,07,692	1,47,692
									Total Minor Head 102 :					1,47,692	0	40,000	0		1,07,692	1,47,692
									Total Sub Major Head 2 :					2,93,515	0	60,000	0		2,33,515	2,93,515
Total Major Head 2210 :										2,30,80,251	0	12,37,840	88,000		2,17,54,411	2,30,80,251				
2211	00	003	(02) Schemes For Auxiliary Nurses & Mid-Wives Training Programme(Female Health Workers)	0	01. Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	1735	Voucher	9,000	0	0	0		9,000	9,000				
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	505	Voucher	9,08,978	0	98,215	4,400		8,06,363	9,08,978				
						Total Object Head-- 1 :					9,17,978	0	98,215	4,400		8,15,363	9,17,978			
						Total Sub Head :					9,17,978	0	98,215	4,400		8,15,363	9,17,978			
						Total Minor Head 3 :					9,17,978	0	98,215	4,400		8,15,363	9,17,978			
						Total Sub Major Head 0 :					9,17,978	0	98,215	4,400		8,15,363	9,17,978			
						Total Major Head 2211 :					9,17,978	0	98,215	4,400		8,15,363	9,17,978			
Total of Month :										2,39,98,229	0	13,36,055	92,400		2,25,69,774	2,39,98,229				

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Demand :		26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES									
Department :		Health and Family Welfare Department										
Treasury		Tura Treasury										
D.D.O. :		1500002	Superintendent	Tura Civil Hospital	West Garo Hills	Tura						
				Total of DDO	1500002 :	18,24,61,310	1,10,261	82,59,245	5,54,400	17,35,37,404	18,23,51,049	
Reconciliation Portion												
Internal Adjustment of A.G. Office:												
DDO wise Total (Original +Reconcilation+IA) :												18,23,51,049
<u>Summary of DDO wise expenditure</u>												
2210	01	1	(22) Payment For Medical Treatment And Advance	0	06. Medical Treatment	Voted-Sixth-Schedule-Garo						29,22,288
2210	01	110	(05) Tura Civil Hospital (Including Improvement Thereof)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo						12,88,04,689
2210	01	110	(05) Tura Civil Hospital (Including Improvement Thereof)	0	02. Wages	Voted-Sixth-Schedule-Garo						1,89,804
2210	01	110	(05) Tura Civil Hospital (Including Improvement Thereof)	0	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo						2,85,800
2210	01	110	(05) Tura Civil Hospital (Including Improvement Thereof)	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo						12,49,846
2210	01	110	(05) Tura Civil Hospital (Including Improvement Thereof)	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo						40,38,235
2210	01	110	(05) Tura Civil Hospital (Including Improvement Thereof)	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo						50,000
2210	01	110	(08) Establishment Of Std(V.D.) Clinics-	0	(01) Salaries, Sumtuary Allowance	General-Voted						10,34,692
2210	01	110	(08) Establishment Of Std(V.D.) Clinics-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo						-2,800
2210	01	110	(08) Establishment Of Std(V.D.) Clinics-	0	11.Travel Expenses, Conveyance Allowances	General-Voted						14,880

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Demand :		26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES				
Department :		Health and Family Welfare Department					
Treasury		Tura Treasury					
D.D.O. :		1500002	Superintendent	Tura Civil Hospital	West Garo Hills	Tura	
<u>Summary of DDO wise expenditure</u>							
2210	01	110	(08) Establishment Of Std(V.D.) Clinics-	0	(13) Office Expenses	General-Voted	31,080
2210	02	101	(02) Establishment Of Ayurvedic Dispensaries-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	9,40,217
2210	02	101	(02) Establishment Of Ayurvedic Dispensaries-	0	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	28,916
2210	02	101	(02) Establishment Of Ayurvedic Dispensaries-	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	30,000
2210	02	102	(01) Establishment Of Homoepathic Dispensaries /Hospitals	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	8,73,176
2210	02	102	(01) Establishment Of Homoepathic Dispensaries /Hospitals	0	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	9,854
2211	00	3	(02) Schemes For Auxiliary Nurses & Mid-Wives Training Programme(Female Health Workers)	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo Centrally Sponsored Schemes	53,75,372
2552	09	110	(07) Upgradation Of Laboratory & Diagnostic Facilities & Setting Up Of Orthopaedic O.T. At Civil Hospital, Tura	0	36. Grants-In-Aid (Non-Salary)	General-Voted Centrally Sponsored Schemes	3,64,75,000
							18,23,51,049

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																			
Department :		Health and Family Welfare Department																			
Treasury		Tura Treasury																			
D.D.O. :		1500003 Addl. District Medical & Health Officer Family Welfare Bureau W.G.Hills Tura																			
Month of Account:		APR/2026																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
													8009	-	7610						
2210	80	004	(01) Health Statistics-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	263	Voucher	63,303	0	0	0		63,303	63,303					
						Total Object Head-- 1 :										63,303	0	0	0	63,303	63,303
						Total Sub Head :										63,303	0	0	0	63,303	63,303
			(02) Vital Statistics For Births And Deaths In Medical And Public Health Hospital Centres And Non-Government Institutions-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	619	Voucher	63,303	0	0	0		63,303	63,303					
						Total Object Head-- 1 :										63,303	0	0	0	63,303	63,303
						Total Sub Head :										63,303	0	0	0	63,303	63,303
						Total Minor Head 4 :										1,26,606	0	0	0	1,26,606	1,26,606
						Total Sub Major Head 80 :										1,26,606	0	0	0	1,26,606	1,26,606
			Total Major Head 2210 :										1,26,606	0	0	0	1,26,606	1,26,606			
			2211	00	001	(02) District Family Welfare Bureau	0	(01) Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	214	Voucher	3,70,605	0	1,20,000	0		2,50,605	3,70,605		
Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	254							Voucher	10,22,952	4,200	94,820	8,800		9,15,132	10,18,752					
Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	620							Voucher	1,25,655	1,400	0	0		1,24,255	1,24,255					
Total Object Head-- 1 :										15,19,212	5,600	2,14,820	8,800	12,89,992	15,13,612						
Total Sub Head :										15,19,212	5,600	2,14,820	8,800	12,89,992	15,13,612						
Total Minor Head 1 :										15,19,212	5,600	2,14,820	8,800	12,89,992	15,13,612						

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Tura Treasury															
D.D.O. :		1500003 Addl. District Medical & Health Officer Family Welfare Bureau W.G.Hills Tura															
Month of Account:		APR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2211	00	101	(01) Rural Family Welfare Centres		01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	213	Voucher	1,98,967	0	0	0		1,98,967	1,98,967	
							Voted-Sixth-Schedule-Garo	255	Voucher	12,43,637	0	72,240	6,600		11,64,797	12,43,637	
							Voted-Sixth-Schedule-Garo	621	Voucher	82,534	0	0	0		82,534	82,534	
							Voted-Sixth-Schedule-Garo	697	Voucher	66,382	0	0	0		66,382	66,382	
							Voted-Sixth-Schedule-Garo	755	Voucher	58,334	0	0	0		58,334	58,334	
					Total Object Head-- 1 :					16,49,854	0	72,240	6,600		15,71,014	16,49,854	
					Total Sub Head :					16,49,854	0	72,240	6,600		15,71,014	16,49,854	
					(02) Rural Family Welfare Sub-Centres	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	256	Voucher	47,75,468	20,284	2,12,940	24,200		45,18,044	47,55,184
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	686	Voucher	89,124	0	0	0		89,124	89,124
							Total Object Head-- 1 :					48,64,592	20,284	2,12,940	24,200		46,07,168
		Total Sub Head :					48,64,592	20,284	2,12,940	24,200		46,07,168	48,44,308				
		Total Minor Head 101 :					65,14,446	20,284	2,85,180	30,800		61,78,182	64,94,162				
		103	(01) Maternity And Child Welfare Schemes	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	215	Voucher	1,72,112	0	19,780	0		1,52,332	1,72,112	
							Voted-Sixth-Schedule-Garo	622	Voucher	29,514	0	0	0		29,514	29,514	
						Total Object Head-- 1 :					2,01,626	0	19,780	0		1,81,846	2,01,626

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Tura Treasury															
D.D.O. :		1500003 Addl. District Medical & Health Officer Family Welfare Bureau W.G.Hills Tura															
Month of Account:		APR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2211	00	103	(01) Maternity And Child Welfare Schemes				Total Sub Head :				2,01,626	0	19,780	0		1,81,846	2,01,626
							Total Minor Head 103 :				2,01,626	0	19,780	0		1,81,846	2,01,626
		104	(01) Establishment Of State Health Transport Organisation	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		216	Voucher	1,61,297	1,400	6,730	2,200	1,50,967	1,59,897		
						Voted-Sixth-Schedule-Garo		617	Voucher	18,286	0	0	2,200	16,086	18,286		
						Voted-Sixth-Schedule-Garo		618	Voucher	18,286	0	0	0	18,286	18,286		
						Total Object Head-- 1 :				1,97,869	1,400	6,730	4,400	1,85,339	1,96,469		
						Total Sub Head :				1,97,869	1,400	6,730	4,400	1,85,339	1,96,469		
						Total Minor Head 104 :				1,97,869	1,400	6,730	4,400	1,85,339	1,96,469		
						Total Sub Major Head 0 :				84,33,153	27,284	5,26,510	44,000	78,35,359	84,05,869		
						Total Major Head 2211 :				84,33,153	27,284	5,26,510	44,000	78,35,359	84,05,869		
		Total of Month :						85,59,759	27,284	5,26,510	44,000	79,61,965	85,32,475				
Month of Account:		MAY/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	80	004	(01) Health Statistics-				Voted-Sixth-Schedule-Garo		195	Voucher	63,303	0	0	0		63,303	63,303
							Total Object Head-- 1 :				63,303	0	0	0		63,303	63,303

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Tura Treasury																		
D.D.O. :		1500003 Addl. District Medical & Health Officer Family Welfare Bureau W.G.Hills Tura																		
Month of Account:		MAY/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
													8009	-	7610					
2210	80	004	(01) Health Statistics-				Total Sub Head :				63,303	0	0	0	63,303	63,303				
			(02) Vital Statistics For Births And Deaths In Medical And Public Health Hospital Centres And Non-Government Institutions-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	604	Voucher			63,303	0	0	0	63,303	63,303				
											Total Object Head-- 1 :				63,303	0	0	0	63,303	63,303
											02.Wages	Voted-Sixth-Schedule-Garo	1084	Voucher			16,650	0	0	0
				Total Object Head-- 2 :				16,650	0	0							0	16,650	16,650	
				Total Sub Head :				79,953	0	0	0	79,953	79,953							
			Total Minor Head 4 :				1,43,256	0	0	0	1,43,256	1,43,256								
Total Sub Major Head 80 :				1,43,256	0	0	0	1,43,256	1,43,256											
Total Major Head 2210 :				1,43,256	0	0	0	1,43,256	1,43,256											
2211	00	001	(02) District Family Welfare Bureau	0	(01) Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	231	Voucher		10,22,952	4,200	74,820	8,800	9,35,132	10,18,752				
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	232	Voucher		3,70,605	0	1,20,000	0	2,50,605	3,70,605				
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	598	Voucher		94,939	1,400	0	0	93,539	93,539				
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	599	Voucher		26,527	0	0	0	26,527	26,527				
						Total Object Head-- 1 :				15,15,023	5,600	1,94,820	8,800	13,05,803	15,09,423					
						Total Sub Head :				15,15,023	5,600	1,94,820	8,800	13,05,803	15,09,423					

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																														
Department :		Health and Family Welfare Department																														
Treasury		Tura Treasury																														
D.D.O. :		1500003 Addl. District Medical & Health Officer Family Welfare Bureau W.G.Hills Tura																														
Month of Account:		MAY/2026																														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)															
														8009	-	7610																
2211	00	001	Total Minor Head 1 :							15,15,023	5,600	1,94,820	8,800	13,05,803	15,09,423																	
		101	(01) Rural Family Welfare Centres	01. Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo	1233	Voucher	33,014	0	0	0	33,014	33,014																	
								196	Voucher	12,43,637	0	72,240	4,400	11,66,997	12,43,637																	
								197	Voucher	1,98,967	0	0	0	1,98,967	1,98,967																	
								600	Voucher	15,130	0	0	0	15,130	15,130																	
								Total Object Head-- 1 :							14,90,748	0	72,240	4,400	14,14,108	14,90,748												
								02.Wages		Voted-Sixth-Schedule-Garo	1027	Voucher	33,300	0	0	0	33,300	33,300														
																			Total Object Head-- 2 :							33,300	0	0	0	33,300	33,300	
																			Total Sub Head :							15,24,048	0	72,240	4,400	14,47,408	15,24,048	
								(02) Rural Family Welfare Sub-Centres	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	230	Voucher	48,71,142	20,284	2,12,940	33,000	46,04,918	48,50,858													
																				Total Object Head-- 1 :							48,71,142	20,284	2,12,940	33,000	46,04,918	48,50,858
		Total Sub Head :																		48,71,142	20,284	2,12,940	33,000	46,04,918	48,50,858							
		Total Minor Head 101 :							63,95,190	20,284	2,85,180	37,400	60,52,326	63,74,906																		
				103	(01) Maternity And Child Welfare Schemes	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo	193	Voucher	1,72,112	0	19,780	0	1,52,332	1,72,112															
601	Voucher									7,870	0	0	0	7,870	7,870																	
602	Voucher									19,676	0	0	0	19,676	19,676																	

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Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES													
Department :			Health and Family Welfare Department													
Treasury			Tura Treasury													
D.D.O. :			1500003 Addl. District Medical & Health Officer Family Welfare Bureau W.G.Hills Tura													
Month of Account:			MAY/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2211	00	103	(01) Maternity And Child Welfare Schemes	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :			1,99,658	0	19,780	0	1,79,878	1,99,658		
						Total Sub Head :			1,99,658	0	19,780	0	1,79,878	1,99,658		
						Total Minor Head 103 :			1,99,658	0	19,780	0	1,79,878	1,99,658		
		104	(01) Establishment Of State Health Transport Organisation	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	194	Voucher	1,61,297	1,400	6,730	2,200	1,50,967	1,59,897		
						Voted-Sixth-Schedule-Garo	603	Voucher	37,797	0	0	0	37,797	37,797		
						Total Object Head-- 1 :			1,99,094	1,400	6,730	2,200	1,88,764	1,97,694		
						Total Sub Head :			1,99,094	1,400	6,730	2,200	1,88,764	1,97,694		
						Total Minor Head 104 :			1,99,094	1,400	6,730	2,200	1,88,764	1,97,694		
		Total Sub Major Head 0 :			83,08,965	27,284	5,06,510	48,400	77,26,771	82,81,681						
		Total Major Head 2211 :			83,08,965	27,284	5,06,510	48,400	77,26,771	82,81,681						
		Total of Month :			84,52,221	27,284	5,06,510	48,400	78,70,027	84,24,937						
Month of Account:			JUN/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	80	004	(01) Health Statistics-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1509	Voucher	3,780	0	0	0	3,780	3,780		
						Voted-Sixth-Schedule-Garo	389	Voucher	63,303	0	0	0	63,303	63,303		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Tura Treasury														
D.D.O. :		1500003 Addl. District Medical & Health Officer Family Welfare Bureau W.G.Hills Tura														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	80	004	(01) Health Statistics-	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				67,083	0	0	0	0	67,083	67,083
					Total Sub Head :				67,083	0	0	0	0	67,083	67,083	
			(02) Vital Statistics For Births And Deaths In Medical And Public Health Hospital Centres And Non-Government Institutions-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1511	Voucher	3,780	0	0	0	3,780	3,780		
						Voted-Sixth-Schedule-Garo	469	Voucher	63,303	0	0	0	63,303	63,303		
						Total Object Head-- 1 :				67,083	0	0	0	0	67,083	67,083
						02.Wages	Voted-Sixth-Schedule-Garo	608	Voucher	17,205	0	0	0	17,205	17,205	
						Total Object Head-- 2 :				17,205	0	0	0	0	17,205	17,205
						Total Sub Head :				84,288	0	0	0	0	84,288	84,288
			Total Minor Head 4 :				1,51,371	0	0	0	0	1,51,371	1,51,371			
			Total Sub Major Head 80 :				1,51,371	0	0	0	0	1,51,371	1,51,371			
			Total Major Head 2210 :				1,51,371	0	0	0	0	1,51,371	1,51,371			
2211	00	001	(02) District Family Welfare Bureau	0	(01) Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	1041	Voucher	23,550	0	0	0	23,550	23,550	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	1042	Voucher	62,390	0	0	0	62,390	62,390	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	1504	Voucher	7,410	0	0	0	7,410	7,410	
						Voted-Sixth-Schedule-Garo	2716	Challan	-4,200	0	0	0	-4,200	-4,200		

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Department :		Health and Family Welfare Department														
Treasury		Tura Treasury														
D.D.O. :		1500003 Addl. District Medical & Health Officer Family Welfare Bureau W.G.Hills Tura														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2211	00	001	(02) District Family Welfare Bureau	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2894	Challan	-1,400	0	0	0	-1,400	-1,400		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	371	Voucher	3,70,605	0	1,20,000	0	2,50,605	3,70,605	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	387	Voucher	10,22,952	0	74,820	8,800	9,39,332	10,22,952	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	463	Voucher	1,25,655	0	0	0	1,25,655	1,25,655	
						Total Object Head-- 1 :				16,06,962	0	1,94,820	8,800	14,03,342	16,06,962	
						Total Sub Head :				16,06,962	0	1,94,820	8,800	14,03,342	16,06,962	
						Total Minor Head 1 :				16,06,962	0	1,94,820	8,800	14,03,342	16,06,962	
						101	(01) Rural Family Welfare Centres	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1044	Voucher	73,460	0	0	0	73,460
		Voted-Sixth-Schedule-Garo	1574	Voucher	8,720				0	0	0	8,720	8,720			
		Voted-Sixth-Schedule-Garo	1900	Voucher	12,170				0	0	0	12,170	12,170			
		Voted-Sixth-Schedule-Garo	394	Voucher	12,43,637				0	72,240	4,400	11,66,997	12,43,637			
		Voted-Sixth-Schedule-Garo	462	Voucher	1,98,967				0	0	0	1,98,967	1,98,967			
		Voted-Sixth-Schedule-Garo	464	Voucher	41,267				0	0	0	41,267	41,267			
		Total Object Head-- 1 :							15,78,221	0	72,240	4,400	15,01,581	15,78,221		
		02.Wages	Voted-Sixth-Schedule-Garo	604	Voucher				34,410	0	0	0	34,410	34,410		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		Tura Treasury																
D.D.O. :		1500003 Addl. District Medical & Health Officer Family Welfare Bureau W.G.Hills Tura																
Month of Account:		JUN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2211	00	101	(01) Rural Family Welfare0 Centres		02.Wages	Total Object Head-- 2 :					34,410	0	0	0	0	34,410	34,410	
						Total Sub Head :					16,12,631	0	72,240	4,400	15,35,991	16,12,631		
			(02) Rural Family Welfare0 Sub-Centres		01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	1043	Voucher		2,88,090	0	0	0	2,88,090	2,88,090		
							Voted-Sixth-Schedule-Garo	2724	Challan		-20,284	0	0	0	-20,284	-20,284		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	395	Voucher		48,64,592	0	2,12,940	33,000	46,18,652	48,64,592		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	708	Voucher		2,08,288	0	0	0	2,08,288	2,08,288		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	772	Voucher		6,02,001	0	0	0	6,02,001	6,02,001		
						Total Object Head-- 1 :					59,42,687	0	2,12,940	33,000	56,96,747	59,42,687		
						Total Sub Head :					59,42,687	0	2,12,940	33,000	56,96,747	59,42,687		
					Total Minor Head 101 :					75,55,318	0	2,85,180	37,400	72,32,738	75,55,318			
		103	(01) Maternity And Child 0 Welfare Schemes		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1045	Voucher		10,320	0	0	0	10,320	10,320		
							Voted-Sixth-Schedule-Garo	1507	Voucher		1,740	0	0	0	1,740	1,740		
							Voted-Sixth-Schedule-Garo	393	Voucher		1,72,112	0	19,780	0	1,52,332	1,72,112		
							Voted-Sixth-Schedule-Garo	466	Voucher		29,514	0	0	0	29,514	29,514		
						Total Object Head-- 1 :					2,13,686	0	19,780	0	1,93,906	2,13,686		

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Demand : 26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																													
Department : Health and Family Welfare Department																													
Treasury Tura Treasury																													
D.D.O. : 1500003 Addl. District Medical & Health Officer Family Welfare Bureau W.G.Hills Tura																													
Month of Account: JUN/2026																													
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																							8009 - 7610						
2211	00	103	(01) Maternity And Child Welfare Schemes		Total Sub Head :										2,13,686		0		19,780		0		1,93,906		2,13,686				
					Total Minor Head 103 :										2,13,686		0		19,780		0		1,93,906		2,13,686				
		104	(01) Establishment Of State Health Transport Organisation		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		1046		Voucher		9,590		0		0		0		9,590		9,590					
								Voted-Sixth-Schedule-Garo		1508		Voucher		2,220		0		0		0		2,220		2,220					
								Voted-Sixth-Schedule-Garo		2720		Challan		-1,400		0		0		0		-1,400		-1,400					
								Voted-Sixth-Schedule-Garo		391		Voucher		1,61,297		0		6,730		2,200		1,52,367		1,61,297					
								Voted-Sixth-Schedule-Garo		468		Voucher		37,797		0		0		0		37,797		37,797					
								Total Object Head-- 1 :										2,09,504		0		6,730		2,200		2,00,574		2,09,504	
		Total Sub Head :										2,09,504		0		6,730		2,200		2,00,574		2,09,504							
		Total Minor Head 104 :										2,09,504		0		6,730		2,200		2,00,574		2,09,504							
Total Sub Major Head 0 :										95,85,470		0		5,06,510		48,400		90,30,560		95,85,470									
Total Major Head 2211 :										95,85,470		0		5,06,510		48,400		90,30,560		95,85,470									
Total of Month :													97,36,841		0		5,06,510		48,400		91,81,931		97,36,841						
Month of Account: JUL/2026																													
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																							8009 - 7610						

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Demand : 26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																															
Department : Health and Family Welfare Department																															
Treasury Tura Treasury																															
D.D.O. : 1500003 Addl. District Medical & Health Officer Family Welfare Bureau W.G.Hills Tura																															
Month of Account: JUL/2026																															
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																									8009 - 7610						
2210	80	004	(01) Health Statistics-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		359	Voucher	64,059		0		0		0		64,059		64,059											
						Total Object Head-- 1 :				64,059		0		0		0		64,059		64,059											
						Total Sub Head :				64,059		0		0		0		64,059		64,059											
			(02) Vital Statistics For Births And Deaths In Medical And Public Health Hospital Centres And Non-Government Institutions-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		739	Voucher	64,059		0		0		0		64,059		64,059											
						Total Object Head-- 1 :				64,059		0		0		0		64,059		64,059											
						02.Wages				Voted-Sixth-Schedule-Garo		632	Voucher	16,650		0		0		0		16,650		16,650							
			Total Object Head-- 2 :		16,650		0		0		0			16,650		16,650															
			Total Sub Head :		80,709		0		0		0			80,709		80,709															
			Total Minor Head 4 :		1,44,768		0		0		0		1,44,768		1,44,768																
			Total Sub Major Head 80 :		1,44,768		0		0		0		1,44,768		1,44,768																
Total Major Head 2210 :		1,44,768		0		0		0		1,44,768		1,44,768																			
2211	00	001	(02) District Family Welfare Bureau	0	(01) Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	347	Voucher	3,75,315		0		1,50,000		0		2,25,315		3,75,315											
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	350	Voucher	10,35,430		0		77,820		8,800		9,48,810		10,35,430											
							General-Voted	4943	Challan	-4,200		0		0		0		-4,200		-4,200											
							Voted-Sixth-Schedule-Garo	5553	Challan	-1,400		0		0		0		-1,400		-1,400											
						Centrally Sponsored	Voted-Sixth-Schedule-Garo	717	Voucher	26,840		0		0		0		26,840		26,840											

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Tura Treasury														
D.D.O. :		1500003 Addl. District Medical & Health Officer Family Welfare Bureau W.G.Hills Tura														
Month of Account:		JUL/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2211	00	001	(02) District Family Welfare Bureau	0	(01) Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	736	Voucher	97,471	0	0	0		97,471	97,471
Total Object Head-- 1 :										15,29,456	0	2,27,820	8,800		12,92,836	15,29,456
					(11) Travel Expenses, Conveyance Allowances	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	1083	Voucher	20,080	0	0	0		20,080	20,080
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	1084	Voucher	16,560	0	0	0		16,560	16,560
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	1177	Voucher	11,040	0	0	0		11,040	11,040
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	1434	Voucher	19,461	0	0	0		19,461	19,461
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	854	Voucher	32,797	0	0	0		32,797	32,797
Total Object Head-- 11 :										99,938	0	0	0		99,938	99,938
Total Sub Head :										16,29,394	0	2,27,820	8,800		13,92,774	16,29,394
Total Minor Head 1 :										16,29,394	0	2,27,820	8,800		13,92,774	16,29,394
		101	(01) Rural Family Welfare Centres	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	354	Voucher	2,01,401	0	0	0		2,01,401	2,01,401
							Voted-Sixth-Schedule-Garo	356	Voucher	12,58,329	0	74,240	4,400		11,79,689	12,58,329
							Voted-Sixth-Schedule-Garo	719	Voucher	33,409	0	0	0		33,409	33,409
							Voted-Sixth-	735	Voucher	2,08,460	0	0	0		2,08,460	2,08,460

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Demand :				26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES											
Department :				Health and Family Welfare Department												
Treasury				Tura Treasury												
D.D.O. :				1500003	Addl. District Medical & Health Officer Family Welfare Bureau W.G.Hills Tura											
Month of Account:				JUL/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2211	00	101	(01) Rural Family Welfare Centres		01. Salaries, Sumtuary Allowance	Total Object Head-- 1 :				17,01,599	0	74,240	4,400	16,22,959	17,01,599	
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		1178	Voucher	9,120	0	0	0	9,120	9,120	
						Voted-Sixth-Schedule-Garo		1367	Voucher	8,120	0	0	0	8,120	8,120	
						Voted-Sixth-Schedule-Garo		943	Voucher	34,080	0	0	0	34,080	34,080	
						Voted-Sixth-Schedule-Garo		968	Voucher	18,480	0	0	0	18,480	18,480	
						Total Object Head-- 11 :				69,800	0	0	0	69,800	69,800	
					13. Office Expenses	Voted-Sixth-Schedule-Garo		1081	Voucher	6,000	0	0	0	6,000	6,000	
						Voted-Sixth-Schedule-Garo		1091	Voucher	4,000	0	0	0	4,000	4,000	
						Voted-Sixth-Schedule-Garo		1092	Voucher	6,000	0	0	0	6,000	6,000	
						Voted-Sixth-Schedule-Garo		1093	Voucher	7,000	0	0	0	7,000	7,000	
						Voted-Sixth-Schedule-Garo		1196	Voucher	5,820	0	0	0	5,820	5,820	
						Voted-Sixth-Schedule-Garo		877	Voucher	17,000	0	0	0	17,000	17,000	
						Voted-Sixth-Schedule-Garo		895	Voucher	11,455	0	0	0	11,455	11,455	
						Voted-Sixth-Schedule-Garo		912	Voucher	12,600	0	0	0	12,600	12,600	
						Total Object Head-- 13 :				69,875	0	0	0	69,875	69,875	
					Total Sub Head :					18,41,274	0	74,240	4,400	17,62,634	18,41,274	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Tura Treasury														
D.D.O. :		1500003 Addl. District Medical & Health Officer Family Welfare Bureau W.G.Hills Tura														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2211	00	101	(02) Rural Family Welfare Sub-Centres	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	1096	Voucher	44,705	0	0	0	44,705	44,705		
					Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	352	Voucher	49,79,277	0	2,23,060	33,000	47,23,217	49,79,277		
						General-Voted	4945	Challan	-20,284	0	0	0	-20,284	-20,284		
					Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	721	Voucher	1,33,251	0	0	0	1,33,251	1,33,251		
					Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	821	Voucher	87,082	0	0	0	87,082	87,082		
					Total Object Head-- 1 :					52,24,031	0	2,23,060	33,000	49,67,971	52,24,031	
					Total Sub Head :					52,24,031	0	2,23,060	33,000	49,67,971	52,24,031	
		Total Minor Head 101 :					70,65,305	0	2,97,300	37,400	67,30,605	70,65,305				
		103	(01) Maternity And Child Welfare Schemes	01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	357	Voucher	1,74,176	0	19,780	0	1,54,396	1,74,176			
					Voted-Sixth-Schedule-Garo	718	Voucher	19,908	0	0	0	19,908	19,908			
					Voted-Sixth-Schedule-Garo	720	Voucher	7,963	0	0	0	7,963	7,963			
					Total Object Head-- 1 :					2,02,047	0	19,780	0	1,82,267	2,02,047	
				02. Wages	Voted-Sixth-Schedule-Garo	621	Voucher	33,300	0	0	0	33,300	33,300			
					Total Object Head-- 2 :					33,300	0	0	0	33,300	33,300	
				(11) Travel Expenses, Conveyance	Voted-Sixth-Schedule-Garo	1368	Voucher	29,840	0	0	0	29,840	29,840			

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Tura Treasury														
D.D.O. :		1500003 Addl. District Medical & Health Officer Family Welfare Bureau W.G.Hills Tura														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2211	00	103	(01) Maternity And Child Welfare Schemes	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				29,840	0	0	0	29,840	29,840	
						50.Other Charges	Voted-Sixth-Schedule-Garo	1172	Voucher	5,000	0	0	0	5,000	5,000	
							Voted-Sixth-Schedule-Garo	1174	Voucher	11,440	0	0	0	11,440	11,440	
							Voted-Sixth-Schedule-Garo	1175	Voucher	2,445	0	0	0	2,445	2,445	
							Total Object Head-- 50 :				18,885	0	0	0	18,885	18,885
						Total Sub Head :				2,84,072	0	19,780	0	2,64,292	2,84,072	
		Total Minor Head 103 :				2,84,072	0	19,780	0	2,64,292	2,84,072					
		104	(01) Establishment Of State Health Transport Organisation	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	358	Voucher	1,63,215	0	6,730	2,200	1,54,285	1,63,215		
						Voted-Sixth-Schedule-Garo	4951	Challan	-1,400	0	0	0	-1,400	-1,400		
						Voted-Sixth-Schedule-Garo	737	Voucher	19,121	0	0	0	19,121	19,121		
						Voted-Sixth-Schedule-Garo	738	Voucher	17,846	0	0	0	17,846	17,846		
						Total Object Head-- 1 :				1,98,782	0	6,730	2,200	1,89,852	1,98,782	
						Total Sub Head :				1,98,782	0	6,730	2,200	1,89,852	1,98,782	
		Total Minor Head 104 :				1,98,782	0	6,730	2,200	1,89,852	1,98,782					
		Total Sub Major Head 0 :				91,77,553	0	5,51,630	48,400	85,77,523	91,77,553					
		Total Major Head 2211 :				91,77,553	0	5,51,630	48,400	85,77,523	91,77,553					

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Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																																		
Department :			Health and Family Welfare Department																																		
Treasury			Tura Treasury																																		
D.D.O. :			1500003 Addl. District Medical & Health Officer Family Welfare Bureau W.G.Hills Tura																																		
Month of Account:			JUL/2026																																		
Major Head			Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)							
																									8009 - 7610												
Total of Month :																						93,22,321		0		5,51,630			48,400			87,22,291			93,22,321		
Month of Account:			AUG/2026																																		
Major Head			Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)							
																									8009 - 7610												
2210	80	004	(01) Health Statistics-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		102	Voucher	65,880		0	0		0	65,880		65,880																			
						Total Object Head-- 1 :				65,880			0			65,880																					
						Total Sub Head :				65,880			0			65,880																					
			(02) Vital Statistics For Births And Deaths In Medical And Public Health Hospital Centres And Non-Government Institutions-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		654	Voucher	64,059		0	0		0	64,059		64,059																			
						Total Object Head-- 1 :				64,059			0			64,059																					
						02.Wages				Voted-Sixth-Schedule-Garo			845	Voucher		17,205			0	0		0	17,205		17,205												
						Total Object Head-- 2 :				17,205						0				17,205																	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		1390	Voucher	15,450		0	0		0	15,450		15,450																			
						Voted-Sixth-Schedule-Garo				710	Voucher		4,250			0	0		4,250	4,250																	
						Total Object Head-- 13 :							19,700				0				19,700																
						Total Sub Head :				1,00,964			0			1,00,964			0		1,00,964		1,00,964														
					Total Minor Head 4 :				1,66,844		0		0		0		1,66,844		1,66,844																		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Tura Treasury															
D.D.O. :		1500003 Addl. District Medical & Health Officer Family Welfare Bureau W.G.Hills Tura															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	80																

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Demand :		26		ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES												
Department :		Health and Family Welfare Department														
Treasury		Tura Treasury														
D.D.O. :		1500003		Addl. District Medical & Health Officer Family Welfare Bureau W.G.Hills Tura												
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2211	00	101	(01) Rural Family Welfare Centres	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	734	Voucher	8,10,000	0	0	0	8,10,000	8,10,000			
					Voted-Sixth-Schedule-Garo	819	Voucher	1,93,149	0	0	0	1,93,149	1,93,149			
					Voted-Sixth-Schedule-Garo	96	Voucher	2,01,401	0	0	0	2,01,401	2,01,401			
					Voted-Sixth-Schedule-Garo	99	Voucher	12,88,633	0	75,450	4,400	12,08,783	12,88,633			
					Total Object Head-- 1 :				25,48,444	0	75,450	4,400	24,68,594	25,48,444		
				02.Wages	Voted-Sixth-Schedule-Garo	805	Voucher	34,410	0	0	0	34,410	34,410			
					Total Object Head-- 2 :				34,410	0	0	0	34,410	34,410		
					Total Sub Head :				25,82,854	0	75,450	4,400	25,03,004	25,82,854		
					(02) Rural Family Welfare Sub-Centres	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	1025	Voucher	48,67,500	0	0	0	48,67,500	48,67,500
							Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	1353	Voucher	1,22,000	0	0	0	1,22,000	1,22,000
			Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo			670	Voucher	45,836	0	0	0	45,836	45,836		
			Voted-Sixth-Schedule-Garo	6767			Challan	-6,284	0	0	0	-6,284	-6,284			
			Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo			736	Voucher	2,19,000	0	0	0	2,19,000	2,19,000		
			Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo			98	Voucher	51,28,102	0	2,27,060	33,000	48,68,042	51,28,102		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		Tura Treasury																
D.D.O. :		1500003 Addl. District Medical & Health Officer Family Welfare Bureau W.G.Hills Tura																
Month of Account:		AUG/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2211	00	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Total Object Head-- 1 :						1,03,76,154	0	2,27,060	33,000	1,01,16,094	1,03,76,154	
						Total Sub Head :						1,03,76,154	0	2,27,060	33,000	1,01,16,094	1,03,76,154	
						Total Minor Head 101 :						1,29,59,008	0	3,02,510	37,400	1,26,19,098	1,29,59,008	
		103	(01) Maternity And Child Welfare Schemes	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	100	Voucher	1,79,059	0	19,920	0	1,59,139	1,79,059			
							Voted-Sixth-Schedule-Garo	1352	Voucher	3,000	0	0	0	3,000	3,000			
							Voted-Sixth-Schedule-Garo	652	Voucher	29,862	0	0	0	29,862	29,862			
							Voted-Sixth-Schedule-Garo	733	Voucher	1,80,000	0	0	0	1,80,000	1,80,000			
						Total Object Head-- 1 :						3,91,921	0	19,920	0	3,72,001	3,91,921	
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	760	Voucher	19,870	0	0	0	19,870	19,870			
						Total Object Head-- 11 :						19,870	0	0	0	19,870	19,870	
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	707	Voucher	15,000	0	0	0	15,000	15,000			
							Voted-Sixth-Schedule-Garo	708	Voucher	12,040	0	0	0	12,040	12,040			
							Voted-Sixth-Schedule-Garo	709	Voucher	5,970	0	0	0	5,970	5,970			
						Total Object Head-- 13 :						33,010	0	0	0	33,010	33,010	
					50.Other Charges		Voted-Sixth-Schedule-Garo	1408	Voucher	6,500	0	0	0	6,500	6,500			
						Total Object Head-- 50 :						6,500	0	0	0	6,500	6,500	

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Demand :		26		ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department																	
Treasury		Tura Treasury																	
D.D.O. :		1500003		Addl. District Medical & Health Officer Family Welfare Bureau W.G.Hills Tura															
Month of Account:		AUG/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
													8009	-	7610				
2211	00	103	(01) Maternity And Child Welfare Schemes				Total Sub Head :				4,51,301	0	19,920		0	4,31,381	4,51,301		
							Total Minor Head 103 :				4,51,301	0	19,920		0	4,31,381	4,51,301		
		104	(01) Establishment Of State Health Transport Organisation	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	101	Voucher	1,66,525	0	6,930	2,200	1,57,395	1,66,525				
							Voted-Sixth-Schedule-Garo	653	Voucher	38,241	0	0	0	38,241	38,241				
						Total Object Head-- 1 :				2,04,766	0	6,930	2,200	1,95,636	2,04,766				
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	897	Voucher	8,520	0	0	0	8,520	8,520				
						Total Object Head-- 11 :				8,520	0	0	0	8,520	8,520				
					51.Motor Vehicles		Voted-Sixth-Schedule-Garo	1407	Voucher	16,992	0	0	0	16,992	16,992				
						Total Object Head-- 51 :				16,992	0	0	0	16,992	16,992				
						Total Sub Head :				2,30,278	0	6,930	2,200	2,21,148	2,30,278				
						Total Minor Head 104 :				2,30,278	0	6,930	2,200	2,21,148	2,30,278				
						Total Sub Major Head 0 :				1,59,49,088	0	5,57,660	48,400	1,53,43,028	1,59,49,088				
					Total Major Head 2211 :				1,59,49,088	0	5,57,660	48,400	1,53,43,028	1,59,49,088					
Total of Month :												1,61,15,932	0	5,57,660	48,400	1,55,09,872	1,61,15,932		
Month of Account:		SEP/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)						

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		Tura Treasury																
D.D.O. :		1500003 Addl. District Medical & Health Officer Family Welfare Bureau W.G.Hills Tura																
Month of Account:		SEP/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2210	80	004	(01) Health Statistics-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	309	Voucher	1,11,999	0	0	0	1,11,999	1,11,999			
						Total Object Head-- 1 :				1,11,999	0	0	0	1,11,999	1,11,999			
						Total Sub Head :				1,11,999	0	0	0	1,11,999	1,11,999			
			(02) Vital Statistics For Births And Deaths In Medical And Public Health Hospital Centres And Non-Government Institutions-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	705	Voucher	61,994	0	0	0	61,994	61,994			
						Total Object Head-- 1 :				61,994	0	0	0	61,994	61,994			
						Total Sub Head :				61,994	0	0	0	61,994	61,994			
					02.Wages		Voted-Sixth-Schedule-Garo	1179	Voucher	17,205	0	0	0	17,205	17,205			
						Total Object Head-- 2 :				17,205	0	0	0	17,205	17,205			
						Total Sub Head :				79,199	0	0	0	79,199	79,199			
			Total Minor Head 4 :				1,91,198	0	0	0	1,91,198	1,91,198						
			Total Sub Major Head 80 :				1,91,198	0	0	0	1,91,198	1,91,198						
			Total Major Head 2210 :				1,91,198	0	0	0	1,91,198	1,91,198						
			2211	00	001	(02) District Family Welfare Bureau	0	(01) Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	1166	Voucher	5,67,000	0	0	0	5,67,000	5,67,000
Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	202							Voucher	1,84,980	0	70,000	0	1,14,980	1,84,980			
Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	304							Voucher	1,95,843	0	80,000	0	1,15,843	1,95,843			
Centrally Sponsored	Voted-Sixth-Schedule-Garo	306							Voucher	10,64,198	0	81,300	8,800	9,74,098	10,64,198			

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Tura Treasury															
D.D.O. :		1500003 Addl. District Medical & Health Officer Family Welfare Bureau W.G.Hills Tura															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2211	00	001	(02) District Family Welfare Bureau	0	(01) Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	690	Voucher	97,062	0	0	0	97,062	97,062		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	691	Voucher	27,341	0	0	0	27,341	27,341		
						Total Object Head-- 1 :				21,36,424	0	2,31,300	8,800	18,96,324	21,36,424		
					(11) Travel Expenses, Conveyance Allowances	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	1139	Voucher	20,724	0	0	0	20,724	20,724		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	1488	Voucher	10,150	0	0	0	10,150	10,150		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	1650	Voucher	2,880	0	0	0	2,880	2,880		
						Total Object Head-- 11 :				33,754	0	0	0	33,754	33,754		
					Total Sub Head :				21,70,178	0	2,31,300	8,800	19,30,078	21,70,178			
					Total Minor Head 1 :				21,70,178	0	2,31,300	8,800	19,30,078	21,70,178			
					101	(01) Rural Family Welfare Centres	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1111	Voucher	22,491	0	0	0	22,491	22,491	
Voted-Sixth-Schedule-Garo	1168	Voucher	90,000	0				0	0	90,000	90,000						
Voted-Sixth-Schedule-Garo	1367	Voucher	39,360	0				0	0	39,360	39,360						
Voted-Sixth-Schedule-Garo	305	Voucher	2,04,614	0				0	0	2,04,614	2,04,614						
Voted-Sixth-Schedule-Garo	311	Voucher	12,90,100	0				82,860	4,400	12,02,840	12,90,100						

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Tura Treasury														
D.D.O. :		1500003 Addl. District Medical & Health Officer Family Welfare Bureau W.G.Hills Tura														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2211	00	101	(01) Rural Family Welfare Centres	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	692	Voucher	33,677	0	0	0			33,677	33,677
						Voted-Sixth-Schedule-Garo	757	Voucher	77,933	0	0	0		77,933	77,933	
					Total Object Head-- 1 :			17,58,175	0	82,860	4,400		16,70,915	17,58,175		
				02.Wages		Voted-Sixth-Schedule-Garo	1025	Voucher	34,410	0	0	0		34,410	34,410	
					Total Object Head-- 2 :			34,410	0	0	0		34,410	34,410		
					Total Sub Head :			17,92,585	0	82,860	4,400		17,05,325	17,92,585		
			(02) Rural Family Welfare Sub-Centres	01.Salaries, Sumtuary Allowance		Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	1170	Voucher	90,000	0	0	0		90,000	90,000
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	1385	Voucher	15,880	0	0	0		15,880	15,880
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	1386	Voucher	9,792	0	0	0		9,792	9,792
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	1426	Voucher	32,420	0	0	0		32,420	32,420
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	307	Voucher	51,80,509	0	2,27,850	33,000		49,19,659	51,80,509
						Voted-Sixth-Schedule-Garo	8962	Challan	-6,284	0	0	0		-6,284	-6,284	
					Total Object Head-- 1 :			53,22,317	0	2,27,850	33,000		50,61,467	53,22,317		
					Total Sub Head :			53,22,317	0	2,27,850	33,000		50,61,467	53,22,317		

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Demand : 26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																																	
Department : Health and Family Welfare Department																																	
Treasury Tura Treasury																																	
D.D.O. : 1500003 Addl. District Medical & Health Officer Family Welfare Bureau W.G.Hills Tura																																	
Month of Account: SEP/2026																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
2211	00	101	Total Minor Head 101 :						71,14,902	0	3,10,710	37,400	67,66,792	71,14,902																			
			103	(01) Maternity And Child Welfare Schemes	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	310	Voucher	1,79,059	0	19,920	0	1,59,139	1,79,059																		
						Voted-Sixth-Schedule-Garo	702	Voucher	7,706	0	0	0	7,706	7,706																			
						Voted-Sixth-Schedule-Garo	703	Voucher	21,193	0	0	0	21,193	21,193																			
						Total Object Head-- 1 :			2,07,958	0	19,920	0	1,88,038	2,07,958																			
			50.Other Charges	Voted-Sixth-Schedule-Garo	1709	Voucher	5,000	0	0	0	5,000	5,000																					
				Voted-Sixth-Schedule-Garo	1710	Voucher	1,280	0	0	0	1,280	1,280																					
				Voted-Sixth-Schedule-Garo	1712	Voucher	18,000	0	0	0	18,000	18,000																					
				Total Object Head-- 50 :			24,280	0	0	0	24,280	24,280																					
			Total Sub Head :						2,32,238	0	19,920	0	2,12,318	2,32,238																			
		Total Minor Head 103 :						2,32,238	0	19,920	0	2,12,318	2,32,238																				
		104	(01) Establishment Of State Health Transport Organisation	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	308	Voucher	1,66,525	0	6,930	2,200	1,57,395	1,66,525																			
						Voted-Sixth-Schedule-Garo	704	Voucher	38,241	0	0	0	38,241	38,241																			
						Total Object Head-- 1 :			2,04,766	0	6,930	2,200	1,95,636	2,04,766																			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1489	Voucher	18,650	0	0	0	18,650	18,650																			
						Total Object Head-- 11 :			18,650	0	0	0	18,650	18,650																			
(13) Office Expenses		Voted-Sixth-	1278	Voucher	5,000	0	0	0	5,000	5,000																							

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Tura Treasury														
D.D.O. :		1500003 Addl. District Medical & Health Officer Family Welfare Bureau W.G.Hills Tura														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2211	00	104	(01) Establishment Of State Health Transport Organisation	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo		1708	Voucher	6,630	0	0	0		6,630	6,630
						Voted-Sixth-Schedule-Garo		1711	Voucher	825	0	0	0		825	825
						Voted-Sixth-Schedule-Garo		1713	Voucher	5,000	0	0	0		5,000	5,000
						Voted-Sixth-Schedule-Garo		1714	Voucher	18,000	0	0	0		18,000	18,000
						Total Object Head-- 13 :				35,455	0	0	0		35,455	35,455
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo		1715	Voucher	11,678	0	0	0		11,678	11,678
						Total Object Head-- 51 :				11,678	0	0	0		11,678	11,678
					Total Sub Head :				2,70,549	0	6,930	2,200		2,61,419	2,70,549	
					Total Minor Head 104 :				2,70,549	0	6,930	2,200		2,61,419	2,70,549	
					Total Sub Major Head 0 :				97,87,867	0	5,68,860	48,400		91,70,607	97,87,867	
Total Major Head 2211 :				97,87,867	0	5,68,860	48,400		91,70,607	97,87,867						
Total of Month :				99,79,065	0	5,68,860	48,400		93,61,805	99,79,065						
Total of DDO 1500003 :				6,21,66,139	54,568	32,17,680	2,86,000		5,86,07,891	6,21,11,571						
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
6,21,11,571																

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Demand :		26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES									
Department :		Health and Family Welfare Department										
Treasury		Tura Treasury										
D.D.O. :		1500003	Addl. District Medical & Health Officer Family Welfare Bureau W.G.Hills Tura									
<u>Summary of DDO wise expenditure</u>												
2210	80	4	(01) Health Statistics-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo						4,35,627
2210	80	4	(02) Vital Statistics For Births And Deaths In Medical And Public Health Hospital Centres And Non-Government Institutions-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo						3,83,801
2210	80	4	(02) Vital Statistics For Births And Deaths In Medical And Public Health Hospital Centres And Non-Government Institutions-	0	02.Wages	Voted-Sixth-Schedule-Garo						84,915
2210	80	4	(02) Vital Statistics For Births And Deaths In Medical And Public Health Hospital Centres And Non-Government Institutions-	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo						19,700
2211	00	1	(02) District Family Welfare Bureau	0	(01) Salaries, Sumtuary Allowance	General-Voted						-4,200
2211	00	1	(02) District Family Welfare Bureau	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	Centrally Sponsored Schemes					1,05,93,768
2211	00	1	(02) District Family Welfare Bureau	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo						-1,400
2211	00	1	(02) District Family Welfare Bureau	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	Centrally Sponsored Schemes					1,49,902
2211	00	101	(01) Rural Family Welfare Centres	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo						1,07,27,041
2211	00	101	(01) Rural Family Welfare Centres	0	02.Wages	Voted-Sixth-Schedule-Garo						1,36,530
2211	00	101	(01) Rural Family Welfare Centres	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo						69,800
2211	00	101	(01) Rural Family Welfare Centres	0	13. Office Expenses	Voted-Sixth-Schedule-Garo						69,875

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Demand :		26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES				
Department :		Health and Family Welfare Department					
Treasury		Tura Treasury					
D.D.O. :		1500003	Addl. District Medical & Health Officer Family Welfare Bureau W.G.Hills Tura				
<u>Summary of DDO wise expenditure</u>							
2211	00	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	General-Voted	-20,284
2211	00	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo Centrally Sponsored Schemes	3,65,93,207
2211	00	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	-12,568
2211	00	103	(01) Maternity And Child Welfare Schemes	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	14,16,896
2211	00	103	(01) Maternity And Child Welfare Schemes	0	02. Wages	Voted-Sixth-Schedule-Garo	33,300
2211	00	103	(01) Maternity And Child Welfare Schemes	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	49,710
2211	00	103	(01) Maternity And Child Welfare Schemes	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	33,010
2211	00	103	(01) Maternity And Child Welfare Schemes	0	50.Other Charges	Voted-Sixth-Schedule-Garo	49,665
2211	00	104	(01) Establishment Of State Health Transport Organisation	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	12,11,981
2211	00	104	(01) Establishment Of State Health Transport Organisation	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	27,170
2211	00	104	(01) Establishment Of State Health Transport Organisation	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	35,455
2211	00	104	(01) Establishment Of State Health Transport Organisation	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo	28,670
							6,21,11,571

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Tura Treasury														
D.D.O. :		1500004 Dist. Malaria Officer (Nvbdcp) West & South Garo Hills Tura														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	101	(01) Malaria	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	165	Voucher	47,26,151	23,000	3,74,000	57,200	42,71,951	47,03,151		
						Voted-Sixth-Schedule-Garo	166	Voucher	18,10,758	3,000	2,20,500	13,200	15,74,058	18,07,758		
						Voted-Sixth-Schedule-Garo	582	Voucher	2,72,195	0	0	0	2,72,195	2,72,195		
						Voted-Sixth-Schedule-Garo	583	Voucher	5,172	0	0	0	5,172	5,172		
						Total Object Head-- 1 :				68,14,276	26,000	5,94,500	70,400	61,23,376	67,88,276	
						Total Sub Head :				68,14,276	26,000	5,94,500	70,400	61,23,376	67,88,276	
						Total Minor Head 101 :				68,14,276	26,000	5,94,500	70,400	61,23,376	67,88,276	
						Total Sub Major Head 6 :				68,14,276	26,000	5,94,500	70,400	61,23,376	67,88,276	
						Total Major Head 2210 :				68,14,276	26,000	5,94,500	70,400	61,23,376	67,88,276	
						Total of Month :				68,14,276	26,000	5,94,500	70,400	61,23,376	67,88,276	
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	101	(01) Malaria	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	250	Voucher	46,73,475	22,000	3,89,000	55,000	42,07,475	46,51,475		
						Voted-Sixth-Schedule-Garo	251	Voucher	16,58,562	3,000	2,00,500	8,800	14,46,262	16,55,562		
						Voted-Sixth-Schedule-Garo	674	Voucher	1,21,522	1,000	20,000	4,400	96,122	1,20,522		

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Department :		Health and Family Welfare Department														
Treasury		Tura Treasury														
D.D.O. :		1500004 Dist. Malaria Officer (Nvbdcg) West & South Garo Hills Tura														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	101	(01) Malaria	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	857	Voucher	57,970	0	0	0	57,970	57,970		
						Voted-Sixth-Schedule-Garo	858	Voucher	2,10,040	0	0	0	2,10,040	2,10,040		
						Total Object Head-- 1 :			67,21,569	26,000	6,09,500	68,200	60,17,869	66,95,569		
						Total Sub Head :			67,21,569	26,000	6,09,500	68,200	60,17,869	66,95,569		
						Total Minor Head 101 :			67,21,569	26,000	6,09,500	68,200	60,17,869	66,95,569		
						Total Sub Major Head 6 :			67,21,569	26,000	6,09,500	68,200	60,17,869	66,95,569		
						Total Major Head 2210 :			67,21,569	26,000	6,09,500	68,200	60,17,869	66,95,569		
Total of Month :			67,21,569	26,000	6,09,500	68,200	60,17,869	66,95,569								
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	001	(22) Payment For Medical Treatment And Advance	0	06. Medical Treatment	Voted-Sixth-Schedule-Garo	1986	Voucher	90,000	0	0	0	90,000	90,000		
						Voted-Sixth-Schedule-Garo	806	Voucher	3,75,000	0	0	0	3,75,000	3,75,000		
						Total Object Head-- 6 :			4,65,000	0	0	0	4,65,000	4,65,000		
						Total Sub Head :			4,65,000	0	0	0	4,65,000	4,65,000		
Total Minor Head 1 :			4,65,000	0	0	0	4,65,000	4,65,000								

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																	
Department :		Health and Family Welfare Department																	
Treasury		Tura Treasury																	
D.D.O. :		1500004 Dist. Malaria Officer (Nvbdcp) West & South Garo Hills Tura																	
Month of Account:		JUN/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2210	01	Total Sub Major Head 1 :										4,65,000	0	0	0	4,65,000	4,65,000		
	06	101	(01) Malaria	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		1414	Voucher		2,81,824	0	0	0	2,81,824	2,81,824		
							Voted-Sixth-Schedule-Garo		1415	Voucher		1,04,320	0	0	0	1,04,320	1,04,320		
							Voted-Sixth-Schedule-Garo		2017	Voucher		16,133	0	0	0	16,133	16,133		
							Voted-Sixth-Schedule-Garo		2856	Challan		-3,000	0	0	0	-3,000	-3,000		
							Voted-Sixth-Schedule-Garo		2857	Challan		-23,000	0	0	0	-23,000	-23,000		
							Voted-Sixth-Schedule-Garo		441	Voucher		17,27,408	0	2,20,500	11,000	14,95,908	17,27,408		
							Voted-Sixth-Schedule-Garo		442	Voucher		46,94,106	0	3,79,000	57,200	42,57,906	46,94,106		
							Voted-Sixth-Schedule-Garo		730	Voucher		2,71,249	0	0	0	2,71,249	2,71,249		
							Voted-Sixth-Schedule-Garo		731	Voucher		5,177	0	0	0	5,177	5,177		
							Total Object Head-- 1 :					70,74,217	0	5,99,500	68,200	64,06,517	70,74,217		
							Total Sub Head :					70,74,217	0	5,99,500	68,200	64,06,517	70,74,217		
							Total Minor Head 101 :					70,74,217	0	5,99,500	68,200	64,06,517	70,74,217		
							Total Sub Major Head 6 :					70,74,217	0	5,99,500	68,200	64,06,517	70,74,217		
							Total Major Head 2210 :					75,39,217	0	5,99,500	68,200	68,71,517	75,39,217		
							Total of Month :					75,39,217	0	5,99,500	68,200	68,71,517	75,39,217		
Month of Account:		JUL/2026																	

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Demand :		26		ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES													
Department :		Health and Family Welfare Department															
Treasury		Tura Treasury															
D.D.O. :		1500004		Dist. Malaria Officer (Nvbdcp) West & South Garo Hills Tura													
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	101	(01) Malaria	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		485	Voucher	47,15,110	0	3,74,000	57,200	42,83,910	47,15,110		
						Voted-Sixth-Schedule-Garo		486	Voucher	17,48,272	0	2,13,000	11,000	15,24,272	17,48,272		
						Voted-Sixth-Schedule-Garo		5255	Challan	-23,000	0	0	0	-23,000	-23,000		
						Voted-Sixth-Schedule-Garo		5256	Challan	-3,000	0	0	0	-3,000	-3,000		
						Voted-Sixth-Schedule-Garo		805	Voucher	2,13,536	0	0	0	2,13,536	2,13,536		
						Voted-Sixth-Schedule-Garo		807	Voucher	57,641	0	0	0	57,641	57,641		
						Voted-Sixth-Schedule-Garo		918	Voucher	1,53,305	0	0	0	1,53,305	1,53,305		
						Voted-Sixth-Schedule-Garo		919	Voucher	2,355	0	0	0	2,355	2,355		
						Total Object Head-- 1 :						68,64,219	0	5,87,000	68,200	62,09,019	68,64,219
						Total Sub Head :						68,64,219	0	5,87,000	68,200	62,09,019	68,64,219
Total Minor Head 101 :						68,64,219	0	5,87,000	68,200	62,09,019	68,64,219						
Total Sub Major Head 6 :						68,64,219	0	5,87,000	68,200	62,09,019	68,64,219						
Total Major Head 2210 :						68,64,219	0	5,87,000	68,200	62,09,019	68,64,219						
Total of Month :						68,64,219	0	5,87,000	68,200	62,09,019	68,64,219						
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)							

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																	
Department :		Health and Family Welfare Department																	
Treasury		Tura Treasury																	
D.D.O. :		1500004 Dist. Malaria Officer (Nvbdcp) West & South Garo Hills Tura																	
Month of Account:		AUG/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2210	01	001	(22) Payment For Medical Treatment And Advance	06. Medical Treatment	Voted-Sixth-Schedule-Garo		1196	Voucher	3,75,000	0	0	0	3,75,000	3,75,000					
					Voted-Sixth-Schedule-Garo		1200	Voucher	1,12,500	0	0	0	1,12,500	1,12,500					
					Voted-Sixth-Schedule-Garo		950	Voucher	1,02,988	0	0	0	1,02,988	1,02,988					
					Total Object Head-- 6 :				5,90,488	0	0	0	5,90,488	5,90,488					
					Total Sub Head :				5,90,488	0	0	0	5,90,488	5,90,488					
					Total Minor Head 1 :				5,90,488	0	0	0	5,90,488	5,90,488					
					Total Sub Major Head 1 :				5,90,488	0	0	0	5,90,488	5,90,488					
					06	101	(01) Malaria	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1432	Voucher	1,06,212	0	0	0	1,06,212	1,06,212
										Voted-Sixth-Schedule-Garo		257	Voucher	2,18,939	0	0	0	2,18,939	2,18,939
										Voted-Sixth-Schedule-Garo		311	Voucher	17,94,838	0	2,07,550	11,000	15,76,288	17,94,838
Voted-Sixth-Schedule-Garo		312	Voucher	48,24,782						0	3,74,050	57,200	43,93,532	48,24,782					
Voted-Sixth-Schedule-Garo		6465	Challan	-3,000						0	0	0	-3,000	-3,000					
Voted-Sixth-Schedule-Garo		6466	Challan	-23,000						0	0	0	-23,000	-23,000					
Voted-Sixth-Schedule-Garo		840	Voucher	55,513						0	0	0	55,513	55,513					
Voted-Sixth-Schedule-Garo		841	Voucher	5,239						0	0	0	5,239	5,239					
Voted-Sixth-Schedule-Garo		930	Voucher	2,37,054						0	0	0	2,37,054	2,37,054					

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Demand :		26		ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES												
Department :		Health and Family Welfare Department														
Treasury		Tura Treasury														
D.D.O. :		1500004		Dist. Malaria Officer (Nvbdcp) West & South Garo Hills Tura												
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	06	101	(01) Malaria	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				72,16,577	0	5,81,600	68,200		65,66,777	72,16,577
					11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		901	Voucher	1,800	0	0	0		1,800	1,800
						Voted-Sixth-Schedule-Garo		902	Voucher	1,600	0	0	0		1,600	1,600
						Voted-Sixth-Schedule-Garo		903	Voucher	1,200	0	0	0		1,200	1,200
						Voted-Sixth-Schedule-Garo		904	Voucher	1,400	0	0	0		1,400	1,400
						Voted-Sixth-Schedule-Garo		905	Voucher	1,600	0	0	0		1,600	1,600
						Voted-Sixth-Schedule-Garo		906	Voucher	1,400	0	0	0		1,400	1,400
						Voted-Sixth-Schedule-Garo		907	Voucher	4,680	0	0	0		4,680	4,680
						Voted-Sixth-Schedule-Garo		908	Voucher	6,320	0	0	0		6,320	6,320
						Total Object Head-- 11 :				20,000	0	0	0		20,000	20,000
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		1383	Voucher	6,580	0	0	0		6,580	6,580
						Total Object Head-- 13 :				6,580	0	0	0		6,580	6,580
					Total Sub Head :					72,43,157	0	5,81,600	68,200		65,93,357	72,43,157
					Total Minor Head 101 :					72,43,157	0	5,81,600	68,200		65,93,357	72,43,157
					Total Sub Major Head 6 :					72,43,157	0	5,81,600	68,200		65,93,357	72,43,157
					Total Major Head 2210 :					78,33,645	0	5,81,600	68,200		71,83,845	78,33,645

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Demand : 26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																																																																																																																																													
Department : Health and Family Welfare Department																																																																																																																																													
Treasury Tura Treasury																																																																																																																																													
D.D.O. : 1500004 Dist. Malaria Officer (Nvbdcp) West & South Garo Hills Tura																																																																																																																																													
Month of Account: AUG/2026																																																																																																																																													
<table><tr><td colspan="4">Major Head</td><td colspan="2">Sub Major Head</td><td colspan="2">Minor Head</td><td colspan="2">Sub Head</td><td colspan="2">Object Head</td><td colspan="2">Categorised Schme</td><td colspan="2">Plan/Non-Plan</td><td colspan="2">T.V. No.</td><td colspan="2">Type</td><td colspan="2">Gross Amount (State)</td><td colspan="2">Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td colspan="2">Net Amount (as per SOP)</td><td colspan="2">Gross Amount (A.G.)</td></tr><tr><td colspan="4"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="3">8009 - 7610</td><td colspan="2"></td><td colspan="2"></td></tr></table>															Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)																										8009 - 7610																																																																							
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)																																																																																																																
																								8009 - 7610																																																																																																																					
<table><tr><td colspan="12">Total of Month :</td><td colspan="2">78,33,645</td><td colspan="2">0</td><td colspan="2">5,81,600</td><td colspan="2">68,200</td><td colspan="2">71,83,845</td><td colspan="2">78,33,645</td></tr></table>															Total of Month :												78,33,645		0		5,81,600		68,200		71,83,845		78,33,645																																																																																																								
Total of Month :												78,33,645		0		5,81,600		68,200		71,83,845		78,33,645																																																																																																																							
Month of Account: SEP/2026																																																																																																																																													
<table><tr><td colspan="4">Major Head</td><td colspan="2">Sub Major Head</td><td colspan="2">Minor Head</td><td colspan="2">Sub Head</td><td colspan="2">Object Head</td><td colspan="2">Categorised Schme</td><td colspan="2">Plan/Non-Plan</td><td colspan="2">T.V. No.</td><td colspan="2">Type</td><td colspan="2">Gross Amount (State)</td><td colspan="2">Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td colspan="2">Net Amount (as per SOP)</td><td colspan="2">Gross Amount (A.G.)</td></tr><tr><td colspan="4"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="2"></td><td colspan="3">8009 - 7610</td><td colspan="2"></td><td colspan="2"></td></tr></table>															Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)																										8009 - 7610																																																																							
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)																																																																																																																
																								8009 - 7610																																																																																																																					
<table><tr><td rowspan="14">2210</td><td rowspan="14">06</td><td rowspan="14">101</td><td rowspan="14">(01) Malaria</td><td rowspan="14">0</td><td rowspan="14">(01) Salaries, Sumtuary Allowance</td><td colspan="2">Voted-Sixth-Schedule-Garo</td><td>1186</td><td>Voucher</td><td>75,583</td><td>0</td><td>0</td><td>0</td><td>75,583</td><td>75,583</td></tr><tr><td colspan="2">Voted-Sixth-Schedule-Garo</td><td>551</td><td>Voucher</td><td>48,24,782</td><td>0</td><td>3,74,050</td><td>57,200</td><td>43,93,532</td><td>48,24,782</td></tr><tr><td colspan="2">Voted-Sixth-Schedule-Garo</td><td>552</td><td>Voucher</td><td>17,94,838</td><td>0</td><td>2,07,550</td><td>11,000</td><td>15,76,288</td><td>17,94,838</td></tr><tr><td colspan="2">Voted-Sixth-Schedule-Garo</td><td>808</td><td>Voucher</td><td>35,404</td><td>0</td><td>0</td><td>0</td><td>35,404</td><td>35,404</td></tr><tr><td colspan="2">Voted-Sixth-Schedule-Garo</td><td>867</td><td>Voucher</td><td>2,08,741</td><td>0</td><td>0</td><td>0</td><td>2,08,741</td><td>2,08,741</td></tr><tr><td colspan="2">Voted-Sixth-Schedule-Garo</td><td>868</td><td>Voucher</td><td>61,912</td><td>0</td><td>0</td><td>0</td><td>61,912</td><td>61,912</td></tr><tr><td colspan="2">Total Object Head-- 1 :</td><td></td><td></td><td>70,01,260</td><td>0</td><td>5,81,600</td><td>68,200</td><td>63,51,460</td><td>70,01,260</td></tr><tr><td rowspan="5">02. Wages</td><td colspan="2">Voted-Sixth-Schedule-Garo</td><td>570</td><td>Voucher</td><td>18,720</td><td>0</td><td>0</td><td>0</td><td>18,720</td><td>18,720</td></tr><tr><td colspan="2">Voted-Sixth-Schedule-Garo</td><td>656</td><td>Voucher</td><td>19,200</td><td>0</td><td>0</td><td>0</td><td>19,200</td><td>19,200</td></tr><tr><td colspan="2">Voted-Sixth-Schedule-Garo</td><td>658</td><td>Voucher</td><td>19,200</td><td>0</td><td>0</td><td>0</td><td>19,200</td><td>19,200</td></tr><tr><td colspan="2">Voted-Sixth-Schedule-Garo</td><td>660</td><td>Voucher</td><td>19,200</td><td>0</td><td>0</td><td>0</td><td>19,200</td><td>19,200</td></tr><tr><td colspan="2">Total Object Head-- 2 :</td><td></td><td></td><td>76,320</td><td>0</td><td>0</td><td>0</td><td>76,320</td><td>76,320</td></tr></table>															2210	06	101	(01) Malaria	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1186	Voucher	75,583	0	0	0	75,583	75,583	Voted-Sixth-Schedule-Garo		551	Voucher	48,24,782	0	3,74,050	57,200	43,93,532	48,24,782	Voted-Sixth-Schedule-Garo		552	Voucher	17,94,838	0	2,07,550	11,000	15,76,288	17,94,838	Voted-Sixth-Schedule-Garo		808	Voucher	35,404	0	0	0	35,404	35,404	Voted-Sixth-Schedule-Garo		867	Voucher	2,08,741	0	0	0	2,08,741	2,08,741	Voted-Sixth-Schedule-Garo		868	Voucher	61,912	0	0	0	61,912	61,912	Total Object Head-- 1 :				70,01,260	0	5,81,600	68,200	63,51,460	70,01,260	02. Wages	Voted-Sixth-Schedule-Garo		570	Voucher	18,720	0	0	0	18,720	18,720	Voted-Sixth-Schedule-Garo		656	Voucher	19,200	0	0	0	19,200	19,200	Voted-Sixth-Schedule-Garo		658	Voucher	19,200	0	0	0	19,200	19,200	Voted-Sixth-Schedule-Garo		660	Voucher	19,200	0	0	0	19,200	19,200	Total Object Head-- 2 :				76,320	0	0	0	76,320	76,320
2210	06	101	(01) Malaria	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1186	Voucher	75,583	0	0	0	75,583							75,583																																																																																																																								
						Voted-Sixth-Schedule-Garo		551	Voucher	48,24,782	0	3,74,050	57,200	43,93,532							48,24,782																																																																																																																								
						Voted-Sixth-Schedule-Garo		552	Voucher	17,94,838	0	2,07,550	11,000	15,76,288							17,94,838																																																																																																																								
						Voted-Sixth-Schedule-Garo		808	Voucher	35,404	0	0	0	35,404							35,404																																																																																																																								
						Voted-Sixth-Schedule-Garo		867	Voucher	2,08,741	0	0	0	2,08,741							2,08,741																																																																																																																								
						Voted-Sixth-Schedule-Garo		868	Voucher	61,912	0	0	0	61,912							61,912																																																																																																																								
						Total Object Head-- 1 :				70,01,260	0	5,81,600	68,200	63,51,460							70,01,260																																																																																																																								
						02. Wages	Voted-Sixth-Schedule-Garo		570	Voucher	18,720	0	0	0							18,720	18,720																																																																																																																							
							Voted-Sixth-Schedule-Garo		656	Voucher	19,200	0	0	0							19,200	19,200																																																																																																																							
							Voted-Sixth-Schedule-Garo		658	Voucher	19,200	0	0	0							19,200	19,200																																																																																																																							
							Voted-Sixth-Schedule-Garo		660	Voucher	19,200	0	0	0							19,200	19,200																																																																																																																							
							Total Object Head-- 2 :				76,320	0	0	0							76,320	76,320																																																																																																																							

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Tura Treasury															
D.D.O. :		1500004 Dist. Malaria Officer (Nvbdcg) West & South Garo Hills Tura															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	101	(01) Malaria	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1533	Voucher	5,605	0	0	0	5,605	5,605			
						Voted-Sixth-Schedule-Garo	662	Voucher	3,850	0	0	0	3,850	3,850			
						Voted-Sixth-Schedule-Garo	923	Voucher	50,914	0	0	0	50,914	50,914			
						Total Object Head-- 13 :		60,369	0	0	0	60,369	60,369				
						Total Sub Head :		71,37,949	0	5,81,600	68,200	64,88,149	71,37,949				
						Total Minor Head 101 :		71,37,949	0	5,81,600	68,200	64,88,149	71,37,949				
						Total Sub Major Head 6 :		71,37,949	0	5,81,600	68,200	64,88,149	71,37,949				
										Total Major Head 2210 :		71,37,949	0	5,81,600	68,200	64,88,149	71,37,949
										Total of Month :		71,37,949	0	5,81,600	68,200	64,88,149	71,37,949
										Total of DDO 1500004 :		4,29,10,875	52,000	35,53,700	4,11,400	3,88,93,775	4,28,58,875
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	4,28,58,875
Summary of DDO wise expenditure																	
2210	01	1	(22) Payment For Medical Treatment And Advance			0	06. Medical Treatment	Voted-Sixth-Schedule-Garo							10,55,488		
2210	06	101	(01) Malaria			0	(01) Salaries, Sumtuary	Voted-Sixth-Schedule-Garo							4,16,40,118		

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Demand :	26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES				
Department :	Health and Family Welfare Department					
Treasury	Tura Treasury					
D.D.O. :	1500004	Dist. Malaria Officer (Nvbdcg) West & South Garo Hills Tura				
<u>Summary of DDO wise expenditure</u>						
Allowance						
2210 06 101 (01) Malaria	0	02. Wages	Voted-Sixth-Schedule-Garo			76,320
2210 06 101 (01) Malaria	0	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo			20,000
2210 06 101 (01) Malaria	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo			66,949
						4,28,58,875

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Tura Treasury														
D.D.O. :		1500005 Superintendent Maternity & Child Hospital														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(22) Women And Child Hospital	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		20	Voucher	10,832	0	0	0		10,832	10,832
						Voted-Sixth-Schedule-Garo		202	Voucher	39,97,992	39,200	1,75,820	50,600		37,32,372	39,58,792
						Voted-Sixth-Schedule-Garo		212	Voucher	27,63,221	0	3,05,800	0		24,57,421	27,63,221
						Voted-Sixth-Schedule-Garo		25	Voucher	2,70,435	0	0	0		2,70,435	2,70,435
						Voted-Sixth-Schedule-Garo		593	Voucher	47,320	0	0	0		47,320	47,320
						Voted-Sixth-Schedule-Garo		594	Voucher	26,027	0	0	0		26,027	26,027
						Voted-Sixth-Schedule-Garo		690	Voucher	83,204	0	0	0		83,204	83,204
						Total Object Head-- 1 :				71,99,031	39,200	4,81,620	50,600		66,27,611	71,59,831
						Total Sub Head :				71,99,031	39,200	4,81,620	50,600		66,27,611	71,59,831
						Total Minor Head 110 :				71,99,031	39,200	4,81,620	50,600		66,27,611	71,59,831
						Total Sub Major Head 1 :				71,99,031	39,200	4,81,620	50,600		66,27,611	71,59,831
Total Major Head 2210 :						71,99,031	39,200	4,81,620	50,600		66,27,611	71,59,831				
2211	00	101	(06) Post Partum Programme At District Level	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		203	Voucher	2,31,328	0	20,150	0		2,11,178	2,31,328
						Voted-Sixth-Schedule-Garo		303	Voucher	3,82,896	1,400	37,630	2,200		3,41,666	3,81,496
						Total Object Head-- 1 :				6,14,224	1,400	57,780	2,200		5,52,844	6,12,824
Total Sub Head :						6,14,224	1,400	57,780	2,200		5,52,844	6,12,824				

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Department :		Health and Family Welfare Department														
Treasury		Tura Treasury														
D.D.O. :		1500005 Superintendent Maternity & Child Hospital														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610				
2211	00	101	Total Minor Head 101 :				6,14,224	1,400	57,780	2,200	5,52,844	6,12,824				
			Total Sub Major Head 0 :				6,14,224	1,400	57,780	2,200	5,52,844	6,12,824				
			Total Major Head 2211 :				6,14,224	1,400	57,780	2,200	5,52,844	6,12,824				
Total of Month :						78,13,255	40,600	5,39,400	52,800	71,80,455	77,72,655					
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610				
2210	01	110	(22) Women And Child Hospital	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	111	Voucher	39,97,992	39,200	1,70,820	50,600	37,37,372	39,58,792		
						Voted-Sixth-Schedule-Garo	114	Voucher	28,53,366	0	3,05,800	0	25,47,566	28,53,366		
						Voted-Sixth-Schedule-Garo	702	Voucher	1,38,104	0	0	0	1,38,104	1,38,104		
						Voted-Sixth-Schedule-Garo	846	Voucher	31,275	0	0	0	31,275	31,275		
						Voted-Sixth-Schedule-Garo	847	Voucher	27,180	0	0	0	27,180	27,180		
						Total Object Head-- 1 :				70,47,917	39,200	4,76,620	50,600	64,81,497	70,08,717	
						Total Sub Head :				70,47,917	39,200	4,76,620	50,600	64,81,497	70,08,717	
Total Minor Head 110 :						70,47,917	39,200	4,76,620	50,600	64,81,497	70,08,717					
Total Sub Major Head 1 :						70,47,917	39,200	4,76,620	50,600	64,81,497	70,08,717					

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Department :		Health and Family Welfare Department														
Treasury		Tura Treasury														
D.D.O. :		1500005 Superintendent Maternity & Child Hospital														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610				
2210					Total Major Head		2210 :			70,47,917	39,200	4,76,620	50,600	64,81,497	70,08,717	
2211	00	101	(06) Post Partum Programme At District Level	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	112	Voucher	3,82,896	1,400	37,630	2,200	3,41,666	3,81,496	
							Voted-Sixth-Schedule-Garo	113	Voucher	2,31,328	0	20,150	0	2,11,178	2,31,328	
						Total Object Head-- 1 :				6,14,224	1,400	57,780	2,200	5,52,844	6,12,824	
					02. Wages		Voted-Sixth-Schedule-Garo	1122	Voucher	16,230	0	0	0	16,230	16,230	
						Total Object Head-- 2 :				16,230	0	0	0	16,230	16,230	
						Total Sub Head :				6,30,454	1,400	57,780	2,200	5,69,074	6,29,054	
Total Minor Head					101 :	6,30,454	1,400	57,780	2,200	5,69,074	6,29,054					
Total Sub Major Head					0 :	6,30,454	1,400	57,780	2,200	5,69,074	6,29,054					
Total Major Head					2211 :	6,30,454	1,400	57,780	2,200	5,69,074	6,29,054					
Total of Month					:	76,78,371	40,600	5,34,400	52,800	70,50,571	76,37,771					
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610				
2210	01	110	(22) Women And Child Hospital	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1170	Voucher	35,544	0	0	0	35,544	35,544	
							Voted-Sixth-Schedule-Garo	1171	Voucher	2,38,720	0	0	0	2,38,720	2,38,720	
							Voted-Sixth-	1174								

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Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES													
Department :			Health and Family Welfare Department													
Treasury			Tura Treasury													
D.D.O. :			1500005 Superintendent Maternity & Child Hospital													
Month of Account:			JUN/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(22) Women And Child Hospital	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1174	Voucher	1,79,660	0	0	0	1,79,660	1,79,660		
						Voted-Sixth-Schedule-Garo	1502	Voucher	9,043	0	0	0	9,043	9,043		
						Voted-Sixth-Schedule-Garo	2302	Challan	-39,200	0	0	0	-39,200	-39,200		
						Voted-Sixth-Schedule-Garo	254	Voucher	40,00,710	0	1,70,990	50,600	37,79,120	40,00,710		
						Voted-Sixth-Schedule-Garo	255	Voucher	28,53,366	0	3,05,800	0	25,47,566	28,53,366		
						Voted-Sixth-Schedule-Garo	34	Voucher	87,324	0	0	0	87,324	87,324		
						Voted-Sixth-Schedule-Garo	36	Voucher	27,475	0	0	0	27,475	27,475		
						Total Object Head-- 1 :			73,92,642	0	4,76,790	50,600	68,65,252	73,92,642		
						Total Sub Head :			73,92,642	0	4,76,790	50,600	68,65,252	73,92,642		
						Total Minor Head 110 :			73,92,642	0	4,76,790	50,600	68,65,252	73,92,642		
Total Sub Major Head 1 :			73,92,642	0	4,76,790	50,600	68,65,252	73,92,642								
Total Major Head 2210 :			73,92,642	0	4,76,790	50,600	68,65,252	73,92,642								
2211	00	101	(06) Post Partum Programme At District Level	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1172	Voucher	22,700	0	0	0	22,700	22,700		
						Voted-Sixth-Schedule-Garo	1173	Voucher	14,280	0	0	0	14,280	14,280		
						Voted-Sixth-Schedule-Garo	2301	Challan	-1,400	0	0	0	-1,400	-1,400		
						Voted-Sixth-Schedule-Garo	252	Voucher	2,31,328	0	20,150	0	2,11,178	2,31,328		

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Department :		Health and Family Welfare Department														
Treasury		Tura Treasury														
D.D.O. :		1500005 Superintendent Maternity & Child Hospital														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2211	00	101	(06) Post Partum Programme At District Level	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	253	Voucher	3,82,896	0	37,630	2,200	3,43,066	3,82,896		
					Total Object Head-- 1 :				6,49,804	0	57,780	2,200	5,89,824	6,49,804		
					02. Wages	Voted-Sixth-Schedule-Garo	788	Voucher	16,771	0	0	0	16,771	16,771		
					Total Object Head-- 2 :				16,771	0	0	0	16,771	16,771		
					Total Sub Head :				6,66,575	0	57,780	2,200	6,06,595	6,66,575		
					Total Minor Head 101 :				6,66,575	0	57,780	2,200	6,06,595	6,66,575		
					Total Sub Major Head 0 :				6,66,575	0	57,780	2,200	6,06,595	6,66,575		
					Total Major Head 2211 :				6,66,575	0	57,780	2,200	6,06,595	6,66,575		
Total of Month :									80,59,217	0	5,34,570	52,800	74,71,847	80,59,217		
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(22) Women And Child Hospital	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1182	Voucher	31,634	0	0	0	31,634	31,634		
						Voted-Sixth-Schedule-Garo	617	Voucher	5,913	0	0	0	5,913	5,913		
						Voted-Sixth-Schedule-Garo	618	Voucher	1,46,444	0	0	0	1,46,444	1,46,444		
						Voted-Sixth-Schedule-Garo	69	Voucher	28,89,298	0	3,05,800	0	25,83,498	28,89,298		

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Demand : 26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department : Health and Family Welfare Department																		
Treasury Tura Treasury																		
D.D.O. : 1500005 Superintendent Maternity & Child Hospital																		
Month of Account: JUL/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610			
2210	01	110	(22) Women And Child Hospital	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	72	Voucher	40,48,954	0	1,81,030	50,600	38,17,324	40,48,954			
							Total Object Head-- 1 :		71,22,243	0	4,86,830	50,600	65,84,813	71,22,243				
					11. Domestic Travel Expenses		Voted-Sixth-Schedule-Garo	1078	Voucher	62,160	0	0	0	62,160	62,160			
							Voted-Sixth-Schedule-Garo	1079	Voucher	60,320	0	0	0	60,320	60,320			
					Total Object Head-- 11 :		1,22,480	0	0	0	1,22,480	1,22,480						
					21. Supplies And Materials.		Voted-Sixth-Schedule-Garo	740	Voucher	15,33,411	0	0	0	15,33,411	15,33,411			
							Voted-Sixth-Schedule-Garo	742	Voucher	13,28,184	0	0	0	13,28,184	13,28,184			
					Total Object Head-- 21 :		28,61,595	0	0	0	28,61,595	28,61,595						
					Total Sub Head :		1,01,06,318	0	4,86,830	50,600	95,68,888	1,01,06,318						
					Total Minor Head 110 :		1,01,06,318	0	4,86,830	50,600	95,68,888	1,01,06,318						
					Total Sub Major Head 1 :		1,01,06,318	0	4,86,830	50,600	95,68,888	1,01,06,318						
Total Major Head 2210 :		1,01,06,318	0	4,86,830	50,600	95,68,888	1,01,06,318											
2211	00	101	(06) Post Partum Programme At District Level	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	70	Voucher	2,34,184	0	20,150	0	2,14,034	2,34,184			
							Voted-Sixth-Schedule-Garo	71	Voucher	3,87,436	0	39,630	2,200	3,45,606	3,87,436			
					Total Object Head-- 1 :		6,21,620	0	59,780	2,200	5,59,640	6,21,620						
					02. Wages		Voted-Sixth-Schedule-Garo	1064	Voucher	16,230	0	0	0	16,230	16,230			

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Demand :		26		ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES												
Department :		Health and Family Welfare Department														
Treasury		Tura Treasury														
D.D.O. :		1500005		Superintendent Maternity & Child Hospital												
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2211	00	101	(06) Post Partum Programme At District Level	0	02. Wages	Total Object Head-- 2 :				16,230	0	0	0	16,230	16,230	
						Total Sub Head :				6,37,850	0	59,780	2,200	5,75,870	6,37,850	
						Total Minor Head 101 :				6,37,850	0	59,780	2,200	5,75,870	6,37,850	
						Total Sub Major Head 0 :				6,37,850	0	59,780	2,200	5,75,870	6,37,850	
						Total Major Head 2211 :				6,37,850	0	59,780	2,200	5,75,870	6,37,850	
Total of Month :										1,07,44,168	0	5,46,610	52,800	1,01,44,758	1,07,44,168	
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(22) Women And Child Hospital	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	432	Voucher	40,10,189	0	1,71,840	50,600	37,87,749	40,10,189		
						Voted-Sixth-Schedule-Garo	434	Voucher	27,36,907	0	2,28,050	0	25,08,857	27,36,907		
						Voted-Sixth-Schedule-Garo	846	Voucher	96,949	0	0	0	96,949	96,949		
						Voted-Sixth-Schedule-Garo	847	Voucher	1,32,650	0	0	0	1,32,650	1,32,650		
						Voted-Sixth-Schedule-Garo	848	Voucher	29,263	0	0	0	29,263	29,263		
						Total Object Head-- 1 :				70,05,958	0	3,99,890	50,600	65,55,468	70,05,958	
Total Sub Head :										70,05,958	0	3,99,890	50,600	65,55,468	70,05,958	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		Tura Treasury																
D.D.O. :		1500005 Superintendent Maternity & Child Hospital																
Month of Account:		AUG/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2210	01	110	Total Minor Head 110 :							70,05,958	0	3,99,890	50,600	65,55,468	70,05,958			
			Total Sub Major Head 1 :							70,05,958	0	3,99,890	50,600	65,55,468	70,05,958			
			Total Major Head 2210 :							70,05,958	0	3,99,890	50,600	65,55,468	70,05,958			
2211	00	101	(06) Post Partum Programme At District Level	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	431	Voucher	3,98,265	0	39,920	2,200	3,56,145	3,98,265				
						Voted-Sixth-Schedule-Garo	433	Voucher	2,37,856	0	20,390	0	2,17,466	2,37,856				
						Total Object Head-- 1 :							6,36,121	0	60,310	2,200	5,73,611	6,36,121
						Total Sub Head :							6,36,121	0	60,310	2,200	5,73,611	6,36,121
						Total Minor Head 101 :							6,36,121	0	60,310	2,200	5,73,611	6,36,121
						Total Sub Major Head 0 :							6,36,121	0	60,310	2,200	5,73,611	6,36,121
						Total Major Head 2211 :							6,36,121	0	60,310	2,200	5,73,611	6,36,121
Total of Month :										76,42,079	0	4,60,200	52,800	71,29,079	76,42,079			
Month of Account:		SEP/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2210	01	001	(22) Payment For Medical Treatment And Advance	0	06. Medical Treatment	Voted-Sixth-Schedule-Garo	1270	Voucher	1,37,140	0	0	0	1,37,140	1,37,140				
						Voted-Sixth-Schedule-Garo	1306	Voucher	2,53,125	0	0	0	2,53,125	2,53,125				
						Voted-Sixth-	1402	Voucher	23,636	0	0	0	23,636	23,636				

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Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :			Health and Family Welfare Department																
Treasury			Tura Treasury																
D.D.O. :			1500005 Superintendent Maternity & Child Hospital																
Month of Account:			SEP/2026																
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2210	01	001	(22) Payment For Medical Treatment And Advance				06. Medical Treatment	Total Object Head-- 6 :				4,13,901	0	0	0	4,13,901	4,13,901		
							Total Sub Head :				4,13,901	0	0	0	4,13,901	4,13,901			
							Total Minor Head 1 :				4,13,901	0	0	0	4,13,901	4,13,901			
		110	(22) Women And Child Hospital				0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1152	Voucher	77,923	0	0	0	77,923	77,923	
											163	Voucher	1,58,136	0	41,000	0	1,17,136	1,58,136	
											1741	Voucher	78,468	0	0	0	78,468	78,468	
											232	Voucher	40,10,189	0	1,71,840	50,600	37,87,749	40,10,189	
											234	Voucher	27,42,568	0	2,28,420	0	25,14,148	27,42,568	
											688	Voucher	1,16,261	0	0	0	1,16,261	1,16,261	
											689	Voucher	987	0	0	0	987	987	
											774	Voucher	1,94,053	0	0	0	1,94,053	1,94,053	
											775	Voucher	58,194	0	0	0	58,194	58,194	
													74,36,779	0	4,41,260	50,600	69,44,919	74,36,779	
													74,36,779	0	4,41,260	50,600	69,44,919	74,36,779	
													74,36,779	0	4,41,260	50,600	69,44,919	74,36,779	
													78,50,680	0	4,41,260	50,600	73,58,820	78,50,680	

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Department :		Health and Family Welfare Department														
Treasury		Tura Treasury														
D.D.O. :		1500005	Superintendent Maternity & Child Hospital													
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210						Total Major Head	2210 :			78,50,680	0	4,41,260	50,600	73,58,820	78,50,680	
2211	00	101	(06) Post Partum Programme At District Level	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	231	Voucher	3,98,265	0	39,920	2,200	3,56,145	3,98,265		
						Voted-Sixth-Schedule-Garo	233	Voucher	2,37,856	0	20,390	0	2,17,466	2,37,856		
						Total Object Head-- 1 :				6,36,121	0	60,310	2,200	5,73,611	6,36,121	
						Total Sub Head :				6,36,121	0	60,310	2,200	5,73,611	6,36,121	
						Total Minor Head 101 :				6,36,121	0	60,310	2,200	5,73,611	6,36,121	
						Total Sub Major Head 0 :				6,36,121	0	60,310	2,200	5,73,611	6,36,121	
						Total Major Head 2211 :				6,36,121	0	60,310	2,200	5,73,611	6,36,121	
						Total of Month :		84,86,801	0	5,01,570	52,800	79,32,431	84,86,801			
						Total of DDO	1500005 :		5,04,23,891	81,200	31,16,750	3,16,800	4,69,09,141	5,03,42,691		
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															5,03,42,691	
Summary of DDO wise expenditure																
2210	01	1	(22) Payment For Medical Treatment And Advance			0	06. Medical Treatment	Voted-Sixth-Schedule-Garo								4,13,901
2210	01	110	(22) Women And Child Hospital			0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								4,31,26,170

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Demand :	26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES					
Department :	Health and Family Welfare Department						
Treasury	Tura Treasury						
D.D.O. :	1500005	Superintendent Maternity & Child Hospital					
<u>Summary of DDO wise expenditure</u>							
2210	01	110	(22) Women And Child Hospital	0	11. Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	1,22,480
2210	01	110	(22) Women And Child Hospital	0	21. Supplies And Materials.	Voted-Sixth-Schedule-Garo	28,61,595
2211	00	101	(06) Post Partum Programme At District Level	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	37,69,314
2211	00	101	(06) Post Partum Programme At District Level	0	02. Wages	Voted-Sixth-Schedule-Garo	49,231
							5,03,42,691

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Department :		Health and Family Welfare Department														
Treasury		Tura Treasury														
D.D.O. :		1500006 Joint Director (Dhs) Tura														
Month of Account:		APR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	001	(18) Establishment Of Joint Director Of Health Services Offices(In The Divisions)	0	1. Salaries	Voted-Sixth-Schedule-Garo	21	Voucher	2,01,325	2,000	10,000	6,600	1,82,725	1,99,325		
						Voted-Sixth-Schedule-Garo	22	Voucher	2,02,592	0	20,000	0	1,82,592	2,02,592		
						Voted-Sixth-Schedule-Garo	569	Voucher	90,123	0	0	0	90,123	90,123		
						Total Object Head-- 1 :				4,94,040	2,000	30,000	6,600	4,55,440	4,92,040	
						Total Sub Head :				4,94,040	2,000	30,000	6,600	4,55,440	4,92,040	
						Total Minor Head 1 :				4,94,040	2,000	30,000	6,600	4,55,440	4,92,040	
						Total Sub Major Head 1 :				4,94,040	2,000	30,000	6,600	4,55,440	4,92,040	
Total Major Head 2210 :				4,94,040	2,000	30,000	6,600	4,55,440	4,92,040							
Total of Month :				4,94,040	2,000	30,000	6,600	4,55,440	4,92,040							
Month of Account:		MAY/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	001	(18) Establishment Of Joint Director Of Health Services Offices(In The Divisions)	0	1. Salaries	Voted-Sixth-Schedule-Garo	191	Voucher	2,01,325	2,000	10,000	6,600	1,82,725	1,99,325		
						Voted-Sixth-Schedule-Garo	192	Voucher	2,02,592	0	0	0	2,02,592	2,02,592		
						Voted-Sixth-Schedule-Garo	577	Voucher	27,540	0	0	0	27,540	27,540		
						Voted-Sixth-Schedule-Garo	578	Voucher	12,978	0	0	0	12,978	12,978		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		Tura Treasury																
D.D.O. :		1500006 Joint Director (Dhs) Tura																
Month of Account:		MAY/2026																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2210	01	001	(18) Establishment Of Joint Director Of Health Services Offices(In The Divisions)	0	1. Salaries			Voted-Sixth-Schedule-Garo		808	Voucher	81,394	0	0		0	81,394	81,394
												5,25,829	2,000	10,000	6,600	5,07,229	5,23,829	
												5,25,829	2,000	10,000	6,600	5,07,229	5,23,829	
												5,25,829	2,000	10,000	6,600	5,07,229	5,23,829	
												5,25,829	2,000	10,000	6,600	5,07,229	5,23,829	
												5,25,829	2,000	10,000	6,600	5,07,229	5,23,829	
												5,25,829	2,000	10,000	6,600	5,07,229	5,23,829	
												5,25,829	2,000	10,000	6,600	5,07,229	5,23,829	
												5,25,829	2,000	10,000	6,600	5,07,229	5,23,829	
Month of Account:		JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2210	01	001	(18) Establishment Of Joint Director Of Health Services Offices(In The Divisions)	0	1. Salaries			Voted-Sixth-Schedule-Garo		1710	Voucher	12,240	0	0		0	12,240	12,240
								Voted-Sixth-Schedule-Garo		1817	Voucher	6,044	0	0		0	6,044	6,044
								Voted-Sixth-Schedule-Garo		1818	Voucher	17,271	0	0		0	17,271	17,271
								Voted-Sixth-Schedule-Garo		2299	Challan	-2,000	0	0		0	-2,000	-2,000
								Voted-Sixth-Schedule-Garo		251	Voucher	2,01,325	0	10,000	6,600		1,84,725	2,01,325
								Voted-Sixth-Schedule-Garo		537	Voucher	90,123	0	0		0	90,123	90,123

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Tura Treasury															
D.D.O. :		1500006 Joint Director (Dhs) Tura															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2210	01	001	(18) Establishment Of Joint Director Of Health Services Offices(In The Divisions)	0	1. Salaries	Total Object Head-- 1 :				3,25,003	0	10,000	6,600		3,08,403	3,25,003	
						Total Sub Head :				3,25,003	0	10,000	6,600		3,08,403	3,25,003	
						Total Minor Head 1 :				3,25,003	0	10,000	6,600		3,08,403	3,25,003	
						Total Sub Major Head 1 :				3,25,003	0	10,000	6,600		3,08,403	3,25,003	
						Total Major Head 2210 :				3,25,003	0	10,000	6,600		3,08,403	3,25,003	
Total of Month :										3,25,003	0	10,000	6,600		3,08,403	3,25,003	
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2210	01	001	(18) Establishment Of Joint Director Of Health Services Offices(In The Divisions)	0	1. Salaries	Voted-Sixth-Schedule-Garo				4605	Challan	-2,000	0	0	0	-2,000	-2,000
						Voted-Sixth-Schedule-Garo				66	Voucher	2,03,773	0	10,000	6,600	1,87,173	2,03,773
						Voted-Sixth-Schedule-Garo				67	Voucher	67,112	0	0	0	67,112	67,112
						Voted-Sixth-Schedule-Garo				68	Voucher	12,119	0	0	0	12,119	12,119
						Total Object Head-- 1 :				2,81,004	0	10,000	6,600		2,64,404	2,81,004	
						Total Sub Head :				2,81,004	0	10,000	6,600		2,64,404	2,81,004	
						Total Minor Head 1 :				2,81,004	0	10,000	6,600		2,64,404	2,81,004	

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Department :		Health and Family Welfare Department																										
Treasury		Tura Treasury																										
D.D.O. :		1500006 Joint Director (Dhs) Tura																										
Month of Account:		JUL/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																						8009 - 7610						
2210		01								Total Sub Major Head 1 :								2,81,004		0		10,000 6,600			2,64,404		2,81,004	
										Total Major Head 2210 :								2,81,004		0		10,000 6,600			2,64,404		2,81,004	
										Total of Month :								2,81,004		0		10,000 6,600			2,64,404		2,81,004	
Month of Account:		AUG/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																						8009 - 7610						
2210		01		001		(18) Establishment Of Joint Director Of Health Services Offices(In The Divisions)		0		1. Salaries		Voted-Sixth-Schedule-Garo		111		Voucher		2,06,421		0		10,000 6,600			1,89,821		2,06,421	
										Voted-Sixth-Schedule-Garo		162		Voucher				48,801		0		0 0			48,801		48,801	
										Voted-Sixth-Schedule-Garo		6800		Challan				-2,000		0		0 0			-2,000		-2,000	
										Voted-Sixth-Schedule-Garo		958		Voucher				69,219		0		0 0			69,219		69,219	
										Total Object Head-- 1 :								3,22,441		0		10,000 6,600			3,05,841		3,22,441	
										Total Sub Head :								3,22,441		0		10,000 6,600			3,05,841		3,22,441	
										Total Minor Head 1 :								3,22,441		0		10,000 6,600			3,05,841		3,22,441	
										Total Sub Major Head 1 :								3,22,441		0		10,000 6,600			3,05,841		3,22,441	
										Total Major Head 2210 :								3,22,441		0		10,000 6,600			3,05,841		3,22,441	
										Total of Month :								3,22,441		0		10,000 6,600			3,05,841		3,22,441	

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Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES													
Department :			Health and Family Welfare Department													
Treasury			Tura Treasury													
D.D.O. :			1500006 Joint Director (Dhs) Tura													
Month of Account:			SEP/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	001	(18) Establishment Of Joint Director Of Health Services Offices(In The Divisions)	0	1. Salaries	Voted-Sixth-Schedule-Garo	118	Voucher	2,06,421	0	10,000	6,600	1,89,821	2,06,421		
						Voted-Sixth-Schedule-Garo	873	Voucher	82,853	0	0	0	82,853	82,853		
						Voted-Sixth-Schedule-Garo	874	Voucher	12,304	0	0	0	12,304	12,304		
						Voted-Sixth-Schedule-Garo	9425	Challan	-2,000	0	0	0	-2,000	-2,000		
						Voted-Sixth-Schedule-Garo	993	Voucher	15,638	0	0	0	15,638	15,638		
						Voted-Sixth-Schedule-Garo	994	Voucher	12,705	0	0	0	12,705	12,705		
						Total Object Head-- 1 :			3,27,921	0	10,000	6,600	3,11,321	3,27,921		
					13. Office Expenses	Voted-Sixth-Schedule-Garo	1440	Voucher	25,180	0	0	0	25,180	25,180		
						Voted-Sixth-Schedule-Garo	1483	Voucher	42,720	0	0	0	42,720	42,720		
						Total Object Head-- 13 :			67,900	0	0	0	67,900	67,900		
					Total Sub Head :			3,95,821	0	10,000	6,600	3,79,221	3,95,821			
					Total Minor Head 1 :			3,95,821	0	10,000	6,600	3,79,221	3,95,821			
					Total Sub Major Head 1 :			3,95,821	0	10,000	6,600	3,79,221	3,95,821			
					Total Major Head 2210 :			3,95,821	0	10,000	6,600	3,79,221	3,95,821			
Total of Month :			3,95,821	0	10,000	6,600	3,79,221	3,95,821								
Total of DDO 1500006 :			23,44,138	4,000	80,000	39,600	22,20,538	23,40,138								

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Demand :	26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES					
Department :	Health and Family Welfare Department						
Treasury	Tura Treasury						
D.D.O. :	1500006	Joint Director (Dhs) Tura					
Reconciliation Portion							
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						23,40,138	
<u>Summary of DDO wise expenditure</u>							
2210	01	1	(18) Establishment Of Joint Director Of Health Services Offices(In The Divisions)	0	1. Salaries	Voted-Sixth-Schedule-Garo	22,72,238
2210	01	1	(18) Establishment Of Joint Director Of Health Services Offices(In The Divisions)	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	67,900
							23,40,138

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Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :			Health and Family Welfare Department																
Treasury			Baghmara Treasury																
D.D.O. :			1500001 District Medical And Health Officer South Garo Hills																
Month of Account:			APR/2026																
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2210	01	001	(02) Establishment Of Engineering Wing	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	175	Voucher	2,49,504	0	10,000	0	2,39,504	2,49,504					
						Voted-Sixth-Schedule-Garo	179	Voucher	78,345	0	0	0	78,345	78,345					
						Total Object Head-- 1 :		3,27,849	0	10,000	0	3,17,849	3,27,849						
			Total Sub Head :			3,27,849	0	10,000	0	3,17,849	3,27,849								
			(03) District Medical Officer (Civil Surgeon' S Offices)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	173	Voucher	2,70,115	0	14,700	0	2,55,415	2,70,115					
						Voted-Sixth-Schedule-Garo	204	Voucher	30,767	0	0	0	30,767	30,767					
						Voted-Sixth-Schedule-Garo	219	Voucher	1,71,526	0	30,000	0	1,41,526	1,71,526					
						Voted-Sixth-Schedule-Garo	224	Voucher	87,729	0	0	0	87,729	87,729					
						Total Object Head-- 1 :		5,60,137	0	44,700	0	5,15,437	5,60,137						
			Total Sub Head :			5,60,137	0	44,700	0	5,15,437	5,60,137								
			Total Minor Head 1 :			8,87,986	0	54,700	0	8,33,286	8,87,986								
			Total Sub Major Head 1 :			8,87,986	0	54,700	0	8,33,286	8,87,986								
	02	101	(02) Establishment Of Ayurvedic Dispensaries-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	174	Voucher	51,718	0	5,000	0	46,718	51,718					
						Total Object Head-- 1 :		51,718	0	5,000	0	46,718	51,718						
						Total Sub Head :		51,718	0	5,000	0	46,718	51,718						
			Total Minor Head 101 :			51,718	0	5,000	0	46,718	51,718								
		102	(01) Establishment Of	0	(01) Salaries, Sumtuary	Voted-Sixth-	176	Voucher	47,467	0	4,000	0	43,467	47,467					

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Baghmara Treasury															
D.D.O. :		1500001 District Medical And Health Officer South Garo Hills															
Month of Account:		APR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	02	102	(01) Establishment Of Homoeopathic Dispensaries /Hospitals	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	220	Voucher	97,345	0	0	0	97,345	97,345			
									Total Object Head-- 1 :		1,44,812	0	4,000	0	1,40,812	1,44,812	
									Total Sub Head :		1,44,812	0	4,000	0	1,40,812	1,44,812	
									Total Minor Head 102 :		1,44,812	0	4,000	0	1,40,812	1,44,812	
									Total Sub Major Head 2 :		1,96,530	0	9,000	0	1,87,530	1,96,530	
	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	198	Voucher	2,78,483	0	19,300	0	2,59,183	2,78,483			
									Total Object Head-- 1 :		2,78,483	0	19,300	0	2,59,183	2,78,483	
									Total Sub Head :		2,78,483	0	19,300	0	2,59,183	2,78,483	
									Total Minor Head 101 :		2,78,483	0	19,300	0	2,59,183	2,78,483	
		103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Garo	183	Voucher	3,01,766	0	21,500	0	2,80,266	3,01,766			
						Voted-Sixth-Schedule-Garo	184	Voucher	2,53,533	0	5,000	0	2,48,533	2,53,533			
						Voted-Sixth-Schedule-Garo	185	Voucher	1,14,502	0	0	0	1,14,502	1,14,502			
						Voted-Sixth-Schedule-Garo	192	Voucher	1,05,041	0	0	0	1,05,041	1,05,041			
						Voted-Sixth-Schedule-Garo	200	Voucher	44,79,061	0	2,13,100	0	42,65,961	44,79,061			
						Voted-Sixth-Schedule-Garo	201	Voucher	6,05,691	0	5,500	0	6,00,191	6,05,691			
						Voted-Sixth-Schedule-Garo	222	Voucher	3,59,883	0	0	0	3,59,883	3,59,883			
						Voted-Sixth-	225										

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Demand :			26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES													
Department :			Health and Family Welfare Department														
Treasury			Baghmara Treasury														
D.D.O. :			1500001	District Medical And Health Officer South Garo Hills													
Month of Account:			APR/2026														
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Garo	225	Voucher	3,65,504	0	0	0	3,65,504	3,65,504			
						Voted-Sixth-Schedule-Garo	282	Voucher	92,211	0	0	0	92,211	92,211			
						Total Object Head-- 1 :			66,77,192	0	2,45,100	0	64,32,092	66,77,192			
						Total Sub Head :			66,77,192	0	2,45,100	0	64,32,092	66,77,192			
			(02) Other Existing And New Primary Health Centres & Sub Centres With Indoor Facilities Under Basic Minimum Service Programme	0	(01) Salaries	Voted-Sixth-Schedule-Garo	182	Voucher	6,65,817	0	43,600	0	6,22,217	6,65,817			
						Voted-Sixth-Schedule-Garo	223	Voucher	92,495	0	0	0	92,495	92,495			
						Total Object Head-- 1 :			7,58,312	0	43,600	0	7,14,712	7,58,312			
						Total Sub Head :			7,58,312	0	43,600	0	7,14,712	7,58,312			
		(03) Other Existing And New Primary Health Centres With Indoor Facilities Under Basic Minimum Service Programme	0	01. Salaries	Voted-Sixth-Schedule-Garo	186	Voucher	1,48,986	0	5,600	0	1,43,386	1,48,986				
					Voted-Sixth-Schedule-Garo	193	Voucher	40,651	0	0	0	40,651	40,651				
					Total Object Head-- 1 :			1,89,637	0	5,600	0	1,84,037	1,89,637				
					Total Sub Head :			1,89,637	0	5,600	0	1,84,037	1,89,637				
		Total Minor Head 103 :			76,25,141	0	2,94,300	0	73,30,841	76,25,141							
		104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	172	Voucher	7,14,812	0	44,300	0	6,70,512	7,14,812			
						Voted-Sixth-Schedule-Garo	197	Voucher	64,364	0	4,200	0	60,164	64,364			
						Voted-Sixth-Schedule-Garo	199	Voucher	18,87,135	0	58,100	0	18,29,035	18,87,135			
						Voted-Sixth-	203										

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Demand :		26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES													
Department :		Health and Family Welfare Department														
Treasury		Baghmara Treasury														
D.D.O. :		1500001	District Medical And Health Officer South Garo Hills													
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	203	Voucher	86,615	0	2,800	0	83,815	86,615		
						Voted-Sixth-Schedule-Garo	283	Voucher	31,350	0	0	0	31,350	31,350		
						Voted-Sixth-Schedule-Garo	284	Voucher	10,904	0	0	0	10,904	10,904		
						Voted-Sixth-Schedule-Garo	287	Voucher	2,48,998	0	0	0	2,48,998	2,48,998		
						Total Object Head-- 1 :			30,44,178	0	1,09,400	0	29,34,778	30,44,178		
						Total Sub Head :			30,44,178	0	1,09,400	0	29,34,778	30,44,178		
						Total Minor Head 104 :			30,44,178	0	1,09,400	0	29,34,778	30,44,178		
		110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	191	Voucher	1,87,308	0	14,600	0	1,72,708	1,87,308		
						Total Object Head-- 1 :			1,87,308	0	14,600	0	1,72,708	1,87,308		
						Total Sub Head :			1,87,308	0	14,600	0	1,72,708	1,87,308		
			(02) Establishment Of T.B0 Centres And Isolation-Beds		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	180	Voucher	1,77,876	0	25,000	0	1,52,876	1,77,876		
						Total Object Head-- 1 :			1,77,876	0	25,000	0	1,52,876	1,77,876		
						Total Sub Head :			1,77,876	0	25,000	0	1,52,876	1,77,876		
			(03) Mobile Unit/Vehicles/Staff	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	181	Voucher	1,13,409	0	2,900	0	1,10,509	1,13,409		
						Total Object Head-- 1 :			1,13,409	0	2,900	0	1,10,509	1,13,409		
						Total Sub Head :			1,13,409	0	2,900	0	1,10,509	1,13,409		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																			
Department :		Health and Family Welfare Department																			
Treasury		Baghmara Treasury																			
D.D.O. :		1500001 District Medical And Health Officer South Garo Hills																			
Month of Account:		APR/2026																			
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
													8009	-	7610						
2210	03	110		Total Minor Head 110 :							4,78,593	0	42,500	0		4,36,093	4,78,593				
		Total Sub Major Head 3 :										1,14,26,395	0	4,65,500	0		1,09,60,895	1,14,26,395			
	06	101	(03) Small Pox	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	195	Voucher	6,46,847	0	51,600	0	5,95,247	6,46,847							
							196	Voucher	1,30,250	0	7,900	0	1,22,350	1,30,250							
							202	Voucher	2,31,491	0	0	0	2,31,491	2,31,491							
							Total Object Head-- 1 :		10,08,588	0	59,500	0		9,49,088	10,08,588						
		Total Sub Head :										10,08,588	0	59,500	0		9,49,088	10,08,588			
		(06) Public Health Dispensaries-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	194	Voucher	89,721	0	5,000	0	84,721	89,721								
						221	Voucher	92,361	0	0	0	92,361	92,361								
						Total Object Head-- 1 :		1,82,082	0	5,000	0		1,77,082	1,82,082							
						Total Sub Head :										1,82,082	0	5,000	0		1,77,082
		(10) Establishment Of Leprosy Control Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	177	Voucher	1,73,630	0	0	0	1,73,630	1,73,630								
						Total Object Head-- 1 :		1,73,630	0	0	0		1,73,630	1,73,630							
						Total Sub Head :										1,73,630	0	0	0		1,73,630
		Total Minor Head 101 :										13,64,300	0	64,500	0		12,99,800	13,64,300			
	102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	178	Voucher	65,919	0	0	0	65,919	65,919								
						Total Object Head-- 1 :		65,919	0	0	0		65,919	65,919							

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Baghmara Treasury														
D.D.O. :		1500001 District Medical And Health Officer South Garo Hills														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration			Total Sub Head :				65,919	0	0		0	65,919	65,919
						Total Minor Head 102 :				65,919	0	0		0	65,919	65,919
						Total Sub Major Head 6 :				14,30,219	0	64,500		0	13,65,719	14,30,219
						Total Major Head 2210 :				1,39,41,130	0	5,93,700		0	1,33,47,430	1,39,41,130
						Total of Month :				1,39,41,130	0	5,93,700		0	1,33,47,430	1,39,41,130
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	001	(02) Establishment Of Engineering Wing	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	485	Voucher	3,201	0	0		0	3,201	3,201
							Voted-Sixth-Schedule-Garo	66	Voucher	2,49,504	0	10,000		0	2,39,504	2,49,504
							Voted-Sixth-Schedule-Garo	70	Voucher	78,345	0	0		0	78,345	78,345
						Total Object Head-- 1 :				3,31,050	0	10,000		0	3,21,050	3,31,050
						Total Sub Head :				3,31,050	0	10,000		0	3,21,050	3,31,050
			(03) District Medical Officer (Civil Surgeon' S Offices)	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	183	Voucher	87,729	0	0		0	87,729	87,729
							Voted-Sixth-Schedule-Garo	247	Voucher	30,767	0	0		0	30,767	30,767

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Demand :		26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES													
Department :		Health and Family Welfare Department														
Treasury		Baghmara Treasury														
D.D.O. :		1500001	District Medical And Health Officer South Garo Hills													
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	001	(03) District Medical Officer (Civil Surgeon' S Offices)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	319	Voucher	2,47,801	0	0	0	2,47,801	2,47,801		
						Voted-Sixth-Schedule-Garo	374	Voucher	63,812	0	0	0	63,812	63,812		
						Voted-Sixth-Schedule-Garo	433	Voucher	83,199	0	0	0	83,199	83,199		
						Voted-Sixth-Schedule-Garo	64	Voucher	2,70,115	0	14,700	0	2,55,415	2,70,115		
						Voted-Sixth-Schedule-Garo	81	Voucher	83,199	0	0	0	83,199	83,199		
						Voted-Sixth-Schedule-Garo	83	Voucher	1,71,526	0	30,000	0	1,41,526	1,71,526		
						Total Object Head-- 1 :			10,38,148	0	44,700	0	9,93,448	10,38,148		
						Total Sub Head :			10,38,148	0	44,700	0	9,93,448	10,38,148		
						Total Minor Head 1 :			13,69,198	0	54,700	0	13,14,498	13,69,198		
						Total Sub Major Head 1 :			13,69,198	0	54,700	0	13,14,498	13,69,198		
	02	101	(02) Establishment Of Ayurvedic Dispensaries-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	65	Voucher	51,718	0	5,000	0	46,718	51,718		
						Total Object Head-- 1 :			51,718	0	5,000	0	46,718	51,718		
						Total Sub Head :			51,718	0	5,000	0	46,718	51,718		
						Total Minor Head 101 :			51,718	0	5,000	0	46,718	51,718		
		102	(01) Establishment Of Homoepathic Dispensaries /Hospitals	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	67	Voucher	47,467	0	4,000	0	43,467	47,467		
						Voted-Sixth-Schedule-Garo	84	Voucher	97,345	0	0	0	97,345	97,345		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Baghmara Treasury														
D.D.O. :		1500001 District Medical And Health Officer South Garo Hills														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	02	102	(01) Establishment Of Homoeopathic Dispensaries /Hospitals	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				1,44,812	0	4,000	0		1,40,812	1,44,812
						Total Sub Head :				1,44,812	0	4,000	0		1,40,812	1,44,812
						Total Minor Head 102 :				1,44,812	0	4,000	0		1,40,812	1,44,812
						Total Sub Major Head 2 :				1,96,530	0	9,000	0		1,87,530	1,96,530
	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		86	Voucher	2,78,483	0	19,300	0		2,59,183	2,78,483
						Total Object Head-- 1 :				2,78,483	0	19,300	0		2,59,183	2,78,483
						Total Sub Head :				2,78,483	0	19,300	0		2,59,183	2,78,483
						Total Minor Head 101 :				2,78,483	0	19,300	0		2,59,183	2,78,483
		103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Garo		100	Voucher	2,53,533	0	5,000	0		2,48,533	2,53,533
						Voted-Sixth-Schedule-Garo		101	Voucher	1,14,502	0	0	0		1,14,502	1,14,502
						Voted-Sixth-Schedule-Garo		182	Voucher	4,57,715	0	0	0		4,57,715	4,57,715
						Voted-Sixth-Schedule-Garo		248	Voucher	2,37,814	0	0	0		2,37,814	2,37,814
						Voted-Sixth-Schedule-Garo		249	Voucher	3,67,877	0	5,500	0		3,62,377	3,67,877
						Voted-Sixth-Schedule-Garo		400	Voucher	85,187	0	0	0		85,187	85,187
						Voted-Sixth-Schedule-Garo		413	Voucher	4,13,223	0	0	0		4,13,223	4,13,223
						Voted-Sixth-Schedule-Garo		414	Voucher	2,60,506	0	0	0		2,60,506	2,60,506
						Voted-Sixth-		415								

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Baghmara Treasury														
D.D.O. :		1500001 District Medical And Health Officer South Garo Hills														
Month of Account:		MAY/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Garo	415	Voucher	97,183	0	0	0	97,183	97,183		
						Voted-Sixth-Schedule-Garo	419	Voucher	3,99,933	0	0	0	3,99,933	3,99,933		
						Voted-Sixth-Schedule-Garo	428	Voucher	1,905	0	0	0	1,905	1,905		
						Voted-Sixth-Schedule-Garo	429	Voucher	26,658	0	0	0	26,658	26,658		
						Voted-Sixth-Schedule-Garo	502	Voucher	26,563	0	0	0	26,563	26,563		
						Voted-Sixth-Schedule-Garo	71	Voucher	3,59,883	0	0	0	3,59,883	3,59,883		
						Voted-Sixth-Schedule-Garo	76	Voucher	1,05,041	0	0	0	1,05,041	1,05,041		
						Voted-Sixth-Schedule-Garo	77	Voucher	44,79,061	0	2,18,100	0	42,60,961	44,79,061		
						Voted-Sixth-Schedule-Garo	87	Voucher	3,01,766	0	21,500	0	2,80,266	3,01,766		
						Total Object Head-- 1 :				79,88,350	0	2,50,100	0	77,38,250	79,88,350	
			Total Sub Head :						79,88,350	0	2,50,100	0	77,38,250	79,88,350		
			(02) Other Existing And New Primary Health Centres & Sub Centres With Indoor Facilities Under Basic Minimum Service Programme	0	(01) Salaries	Voted-Sixth-Schedule-Garo	184	Voucher	92,495	0	0	0	92,495	92,495		
						Voted-Sixth-Schedule-Garo	389	Voucher	86,566	0	0	0	86,566	86,566		
						Voted-Sixth-Schedule-Garo	392	Voucher	1,01,266	0	0	0	1,01,266	1,01,266		
						Voted-Sixth-Schedule-Garo	74	Voucher	6,65,817	0	43,600	0	6,22,217	6,65,817		
			Total Object Head-- 1 :				9,46,144	0	43,600	0	9,02,544	9,46,144				

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Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :			Health and Family Welfare Department																
Treasury			Baghmara Treasury																
D.D.O. :			1500001 District Medical And Health Officer South Garo Hills																
Month of Account:			MAY/2026																
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2210	03	103	(02) Other Existing And New Primary Health Centres & Sub Centres With Indoor Facilities Under Basic Minimum Service Programme				Total Sub Head :					9,46,144	0	43,600		0	9,02,544	9,46,144	
		(03) Other Existing And New Primary Health Centres With Indoor Facilities Under Basic Minimum Service Programme	0	01. Salaries				Voted-Sixth-Schedule-Garo	102	Voucher	40,651	0	0	0	40,651	40,651			
		Voted-Sixth-Schedule-Garo							75	Voucher	1,48,986	0	5,600	0	1,43,386	1,48,986			
		Total Object Head-- 1 :									1,89,637	0	5,600	0	1,84,037	1,89,637			
Total Sub Head :									1,89,637	0	5,600	0	1,84,037	1,89,637					
Total Minor Head 103 :										91,24,131	0	2,99,300	0	88,24,831	91,24,131				
(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-										42,254	0	0	0	42,254	42,254				
Voted-Sixth-Schedule-Garo										72,820	0	0	0	72,820	72,820				
Voted-Sixth-Schedule-Garo										86,615	0	2,800	0	83,815	86,615				
Voted-Sixth-Schedule-Garo										28,181	0	0	0	28,181	28,181				
Voted-Sixth-Schedule-Garo										6,534	0	0	0	6,534	6,534				
Voted-Sixth-Schedule-Garo										32,380	0	0	0	32,380	32,380				
Voted-Sixth-Schedule-Garo										2,84,533	0	0	0	2,84,533	2,84,533				
Voted-Sixth-Schedule-Garo										2,01,567	0	0	0	2,01,567	2,01,567				
Voted-Sixth-																			

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																															
Department :		Health and Family Welfare Department																															
Treasury		Baghmara Treasury																															
D.D.O. :		1500001 District Medical And Health Officer South Garo Hills																															
Month of Account:		MAY/2026																															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																	
												8009	-	7610																			
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	425			71,284	0	0	0	0	71,284	71,284																	
										Voted-Sixth-Schedule-Garo	430	Voucher	1,07,582	0	0	0	1,07,582	1,07,582															
										Voted-Sixth-Schedule-Garo	495	Voucher	2,239	0	0	0	2,239	2,239															
										Voted-Sixth-Schedule-Garo	503	Voucher	81,695	0	0	0	81,695	81,695															
										Voted-Sixth-Schedule-Garo	63	Voucher	7,14,812	0	44,300	0	6,70,512	7,14,812															
										Voted-Sixth-Schedule-Garo	82	Voucher	64,364	0	4,200	0	60,164	64,364															
										Voted-Sixth-Schedule-Garo	88	Voucher	18,87,135	0	58,100	0	18,29,035	18,87,135															
										Total Object Head-- 1 :				36,83,995	0	1,09,400	0	35,74,595	36,83,995														
										Total Sub Head :				36,83,995	0	1,09,400	0	35,74,595	36,83,995														
										Total Minor Head 104 :				36,83,995	0	1,09,400	0	35,74,595	36,83,995														
										110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	375	Voucher	59,028	0	0	0	59,028	59,028											
																							Voted-Sixth-Schedule-Garo	99	Voucher	1,87,308	0	14,600	0	1,72,708	1,87,308		
																							Total Object Head-- 1 :				2,46,336	0	14,600	0	2,31,736	2,46,336	
																							Total Sub Head :				2,46,336	0	14,600	0	2,31,736	2,46,336	
																							(02) Establishment Of T.B0 Centres And Isolation-Beds	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	72	Voucher	1,77,876	0	25,000	0	1,52,876	1,77,876

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Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																	
Department :			Health and Family Welfare Department																	
Treasury			Baghmara Treasury																	
D.D.O. :			1500001 District Medical And Health Officer South Garo Hills																	
Month of Account:			MAY/2026																	
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
															8009	-	7610			
2210	03	110	(02) Establishment Of T.B Centres And Isolation-Beds		Total Sub Head :										1,77,876	0	25,000	0	1,52,876	1,77,876
			(03) Mobile Unit/Vehicles/Staff	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	73	Voucher	1,13,409	0	2,900	0	1,10,509	1,13,409						
			Total Object Head-- 1 :										1,13,409	0	2,900	0	1,10,509	1,13,409		
			Total Sub Head :										1,13,409	0	2,900	0	1,10,509	1,13,409		
			Total Minor Head 110 :										5,37,621	0	42,500	0	4,95,121	5,37,621		
	06	101	Total Sub Major Head 3 :										1,36,24,230	0	4,70,500	0	1,31,53,730	1,36,24,230		
			(03) Small Pox	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	250	Voucher	2,31,491	0	0	0	2,31,491	2,31,491						
						Voted-Sixth-Schedule-Garo	79	Voucher	6,46,847	0	51,600	0	5,95,247	6,46,847						
						Voted-Sixth-Schedule-Garo	80	Voucher	1,30,250	0	7,900	0	1,22,350	1,30,250						
			Total Object Head-- 1 :										10,08,588	0	59,500	0	9,49,088	10,08,588		
			Total Sub Head :										10,08,588	0	59,500	0	9,49,088	10,08,588		
			(06) Public Health Dispensaries-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	390	Voucher	97,565	0	0	0	97,565	97,565						
						Voted-Sixth-Schedule-Garo	391	Voucher	1,01,266	0	0	0	1,01,266	1,01,266						
						Voted-Sixth-Schedule-Garo	78	Voucher	89,721	0	5,000	0	84,721	89,721						
						Voted-Sixth-Schedule-Garo	85	Voucher	92,361	0	0	0	92,361	92,361						
			Total Object Head-- 1 :										3,80,913	0	5,000	0	3,75,913	3,80,913		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Baghmara Treasury															
D.D.O. :		1500001 District Medical And Health Officer South Garo Hills															
Month of Account:		MAY/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	101	(06) Public Health Dispensaries-				Total Sub Head :			3,80,913	0	5,000	0	3,75,913	3,80,913		
			(10) Establishment Of Leprosy Control Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	68	Voucher	1,73,630	0	0	0	1,73,630	1,73,630			
									Total Object Head-- 1 :			1,73,630	0	0	0	1,73,630	1,73,630
									Total Sub Head :			1,73,630	0	0	0	1,73,630	1,73,630
		Total Minor Head 101 :				15,63,131	0	64,500	0	14,98,631	15,63,131						
		102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	69	Voucher	65,919	0	0	0	65,919	65,919			
									Total Object Head-- 1 :			65,919	0	0	0	65,919	65,919
									Total Sub Head :			65,919	0	0	0	65,919	65,919
									Total Minor Head 102 :			65,919	0	0	0	65,919	65,919
		Total Sub Major Head 6 :				16,29,050	0	64,500	0	15,64,550	16,29,050						
		Total Major Head 2210 :				1,68,19,008	0	5,98,700	0	1,62,20,308	1,68,19,008						
Total of Month :				1,68,19,008	0	5,98,700	0	1,62,20,308	1,68,19,008								
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	01	001	(02) Establishment Of Engineering Wing	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	225	Voucher	78,345	0	0	0	78,345	78,345			

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Baghmara Treasury														
D.D.O. :		1500001 District Medical And Health Officer South Garo Hills														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	01	001	(02) Establishment Of Engineering Wing	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	248	Voucher	2,49,504	0	10,000	2,200		2,37,304	2,49,504
							Voted-Sixth-Schedule-Garo	609	Voucher	14,780	0	0	0	14,780	14,780	
							Voted-Sixth-Schedule-Garo	627	Voucher	4,700	0	0	0	4,700	4,700	
						Total Object Head-- 1 :			3,47,329	0	10,000	2,200	3,35,129	3,47,329		
						Total Sub Head :			3,47,329	0	10,000	2,200	3,35,129	3,47,329		
			(03) District Medical Officer (Civil Surgeon' S Offices)	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	228	Voucher	30,767	0	0	0	30,767	30,767	
							Voted-Sixth-Schedule-Garo	230	Voucher	1,71,526	0	30,000	0	1,41,526	1,71,526	
							Voted-Sixth-Schedule-Garo	246	Voucher	2,70,115	0	9,700	0	2,60,415	2,70,115	
							Voted-Sixth-Schedule-Garo	324	Voucher	44,506	0	0	0	44,506	44,506	
							Voted-Sixth-Schedule-Garo	409	Voucher	1,44,940	0	0	0	1,44,940	1,44,940	
							Voted-Sixth-Schedule-Garo	607	Voucher	16,150	0	0	0	16,150	16,150	
							Voted-Sixth-Schedule-Garo	630	Voucher	11,260	0	0	0	11,260	11,260	
						Total Object Head-- 1 :			6,89,264	0	39,700	0	6,49,564	6,89,264		
						Total Sub Head :			6,89,264	0	39,700	0	6,49,564	6,89,264		
			(22) Payment For Medical Treatment And Advance	0	06. Medical Treatment		Voted-Sixth-Schedule-Garo	634	Voucher	2,62,500	0	0	0	2,62,500	2,62,500	
						Total Object Head-- 6 :			2,62,500	0	0	0	2,62,500	2,62,500		

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Demand :				26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES										
Department :				Health and Family Welfare Department											
Treasury				Baghmara Treasury											
D.D.O. :				1500001	District Medical And Health Officer South Garo Hills										
Month of Account:				JUN/2026											
Major Sub Minor Sub				Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount			Net Amount	Gross
Head Major Head Head				Sub Sub Head	Schme				Amount	by DDO	(as per A.G. A&E)			(as per SOP)	Amount
									(State)		8009	-	7610		(A.G.))
2210	01	001	(22) Payment For Medical Treatment And Advance	Total Sub Head :				2,62,500	0	0	0	2,62,500	2,62,500		
				Total Minor Head 1 :				12,99,093	0	49,700	2,200	12,47,193	12,99,093		
				Total Sub Major Head 1 :				12,99,093	0	49,700	2,200	12,47,193	12,99,093		
	02	101	(02) Establishment Of Ayurvedic Dispensaries-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	247	Voucher	51,718	0	5,000	0	46,718	51,718	
						Voted-Sixth-Schedule-Garo	608	Voucher	3,050	0	0	0	3,050	3,050	
						Total Object Head-- 1 :				54,768	0	5,000	0	49,768	54,768
		Total Sub Head :				54,768	0	5,000	0	49,768	54,768				
		Total Minor Head 101 :				54,768	0	5,000	0	49,768	54,768				
		102	(01) Establishment Of Homoeopathic Dispensaries /Hospitals	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	249	Voucher	47,467	0	4,000	0	43,467	47,467	
						Voted-Sixth-Schedule-Garo	270	Voucher	97,345	0	0	0	97,345	97,345	
						Voted-Sixth-Schedule-Garo	610	Voucher	2,790	0	0	0	2,790	2,790	
						Voted-Sixth-Schedule-Garo	625	Voucher	5,950	0	0	0	5,950	5,950	
						Total Object Head-- 1 :				1,53,552	0	4,000	0	1,49,552	1,53,552
						Total Sub Head :				1,53,552	0	4,000	0	1,49,552	1,53,552
						Total Minor Head 102 :				1,53,552	0	4,000	0	1,49,552	1,53,552
						Total Sub Major Head 2 :				2,08,320	0	9,000	0	1,99,320	2,08,320
			101	(01) Other Existing And	0	(01) Salaries, Sumtuary	Voted-Sixth-	238	Voucher	2,78,483	0	19,300	0	2,59,183	2,78,483

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Demand : 26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																	
Department : Health and Family Welfare Department																	
Treasury Baghmara Treasury																	
D.D.O. : 1500001 District Medical And Health Officer South Garo Hills																	
Month of Account: JUN/2026																	
Major Head			Sub Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2210	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	624	Voucher	16,830	0	0	0	16,830	16,830			
						Total Object Head-- 1 :				2,95,313	0	19,300	0	2,76,013	2,95,313		
					02. Wages	Voted-Sixth-Schedule-Garo	188	Voucher	1,58,464	0	0	0	1,58,464	1,58,464			
						Voted-Sixth-Schedule-Garo	222	Voucher	2,64,532	0	0	0	2,64,532	2,64,532			
						Total Object Head-- 2 :				4,22,996	0	0	0	4,22,996	4,22,996		
		Total Sub Head :				7,18,309	0	19,300	0	6,99,009	7,18,309						
		Total Minor Head 101 :				7,18,309	0	19,300	0	6,99,009	7,18,309						
		103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Garo	232	Voucher	2,37,328	0	5,500	0	2,31,828	2,37,328			
						Voted-Sixth-Schedule-Garo	239	Voucher	3,01,766	0	21,500	0	2,80,266	3,01,766			
						Voted-Sixth-Schedule-Garo	241	Voucher	1,78,832	0	5,000	2,200	1,71,632	1,78,832			
						Voted-Sixth-Schedule-Garo	242	Voucher	1,14,502	0	0	0	1,14,502	1,14,502			
						Voted-Sixth-Schedule-Garo	243	Voucher	1,05,041	0	0	0	1,05,041	1,05,041			
						Voted-Sixth-Schedule-Garo	260	Voucher	43,48,434	0	2,21,100	11,000	41,16,334	43,48,434			
						Voted-Sixth-Schedule-Garo	271	Voucher	3,59,883	0	0	0	3,59,883	3,59,883			
						Voted-Sixth-Schedule-Garo	274	Voucher	4,57,715	0	0	0	4,57,715	4,57,715			
						Voted-Sixth-Schedule-Garo	320	Voucher	1,72,054	0	0	0	1,72,054	1,72,054			

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Baghmara Treasury														
D.D.O. :		1500001 District Medical And Health Officer South Garo Hills														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Garo	323	Voucher	11,433	0	0	0	0	0	11,433	11,433
						Voted-Sixth-Schedule-Garo	325	Voucher	2,39,637	0	0	0	0	2,39,637	2,39,637	
						Voted-Sixth-Schedule-Garo	382	Voucher	35,070	0	0	0	0	35,070	35,070	
						Voted-Sixth-Schedule-Garo	383	Voucher	1,38,479	0	0	0	0	1,38,479	1,38,479	
						Voted-Sixth-Schedule-Garo	384	Voucher	29,514	0	0	0	0	29,514	29,514	
						Voted-Sixth-Schedule-Garo	411	Voucher	1,17,891	0	0	0	0	1,17,891	1,17,891	
						Voted-Sixth-Schedule-Garo	428	Voucher	2,17,946	0	0	0	0	2,17,946	2,17,946	
						Voted-Sixth-Schedule-Garo	444	Voucher	60,306	0	0	0	0	60,306	60,306	
						Voted-Sixth-Schedule-Garo	445	Voucher	76,030	0	0	0	0	76,030	76,030	
						Voted-Sixth-Schedule-Garo	450	Voucher	45,761	0	0	0	0	45,761	45,761	
						Voted-Sixth-Schedule-Garo	475	Voucher	79,961	0	0	0	0	79,961	79,961	
						Voted-Sixth-Schedule-Garo	477	Voucher	4,872	0	0	0	0	4,872	4,872	
						Voted-Sixth-Schedule-Garo	613	Voucher	10,590	0	0	0	0	10,590	10,590	
						Voted-Sixth-Schedule-Garo	614	Voucher	2,70,970	0	0	0	0	2,70,970	2,70,970	
						Voted-Sixth-Schedule-Garo	615	Voucher	7,020	0	0	0	0	7,020	7,020	
						Voted-Sixth-Schedule-Garo	618	Voucher	5,810	0	0	0	0	5,810	5,810	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Baghmara Treasury																		
D.D.O. :		1500001 District Medical And Health Officer South Garo Hills																		
Month of Account:		JUN/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))				
												8009	-	7610						
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Garo	640	Voucher	18,350	0	0	0	18,350	18,350						
						Voted-Sixth-Schedule-Garo	738	Voucher	1,04,442	0	0	0	1,04,442	1,04,442						
						Total Object Head-- 1 :									77,49,637	0	2,53,100	13,200	74,83,337	77,49,637
						Total Sub Head :									77,49,637	0	2,53,100	13,200	74,83,337	77,49,637
			(02) Other Existing And New Primary Health Centres & Sub Centres With Indoor Facilities Under Basic Minimum Service Programme	0	(01) Salaries	Voted-Sixth-Schedule-Garo	240	Voucher	6,65,817	0	43,600	2,200	6,20,017	6,65,817						
						Voted-Sixth-Schedule-Garo	273	Voucher	92,495	0	0	0	92,495	92,495						
						Voted-Sixth-Schedule-Garo	319	Voucher	11,433	0	0	0	11,433	11,433						
						Voted-Sixth-Schedule-Garo	473	Voucher	36,363	0	0	0	36,363	36,363						
						Voted-Sixth-Schedule-Garo	638	Voucher	39,940	0	0	0	39,940	39,940						
			Total Object Head-- 1 :									8,46,048	0	43,600	2,200	8,00,248	8,46,048			
			Total Sub Head :									8,46,048	0	43,600	2,200	8,00,248	8,46,048			
			(03) Other Existing And New Primary Health Centres With Indoor Facilities Under Basic Minimum Service Programme	0	01. Salaries	Voted-Sixth-Schedule-Garo	244	Voucher	40,651	0	0	0	40,651	40,651						
						Voted-Sixth-Schedule-Garo	245	Voucher	1,48,986	0	5,600	0	1,43,386	1,48,986						
						Voted-Sixth-Schedule-Garo	616	Voucher	2,410	0	0	0	2,410	2,410						
						Voted-Sixth-Schedule-Garo	617	Voucher	8,760	0	0	0	8,760	8,760						
						Total Object Head-- 1 :									2,00,807	0	5,600	0	1,95,207	2,00,807

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																												
Department :		Health and Family Welfare Department																												
Treasury		Baghmara Treasury																												
D.D.O. :		1500001 District Medical And Health Officer South Garo Hills																												
Month of Account:		JUN/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								
2210		03		103		(03) Other Existing And New Primary Health Centres With Indoor Facilities Under Basic Minimum Service Programme				Total Sub Head :								2,00,807		0		5,600			0		1,95,207		2,00,807	
										Total Minor Head 103 :								87,96,492		0		3,02,300			15,400		84,78,792		87,96,492	
				104		(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		226		Voucher		45,429		0		0			0		45,429		45,429	
												Voted-Sixth-Schedule-Garo		231		Voucher		46,769		0		2,800			0		43,969		46,769	
												Voted-Sixth-Schedule-Garo		236		Voucher		64,364		0		4,200			0		60,164		64,364	
												Voted-Sixth-Schedule-Garo		237		Voucher		18,87,135		0		58,100			2,200		18,26,835		18,87,135	
												Voted-Sixth-Schedule-Garo		277		Voucher		7,14,812		0		44,300			0		6,70,512		7,14,812	
												Voted-Sixth-Schedule-Garo		318		Voucher		2,12,597		0		0			0		2,12,597		2,12,597	
												Voted-Sixth-Schedule-Garo		322		Voucher		40,832		0		0			0		40,832		40,832	
												Voted-Sixth-Schedule-Garo		381		Voucher		72,820		0		0			0		72,820		72,820	
												Voted-Sixth-Schedule-Garo		385		Voucher		39,846		0		0			0		39,846		39,846	
												Voted-Sixth-Schedule-Garo		622		Voucher		1,12,360		0		0			0		1,12,360		1,12,360	
												Voted-Sixth-Schedule-Garo		623		Voucher		4,140		0		0			0		4,140		4,140	
												Voted-Sixth-Schedule-Garo		626		Voucher		44,620		0		0			0		44,620		44,620	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		Baghmara Treasury																
D.D.O. :		1500001 District Medical And Health Officer South Garo Hills																
Month of Account:		JUN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					32,85,724	0	1,09,400	2,200	31,74,124	32,85,724		
					11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	416	Voucher	75,960	0	0	0	75,960	75,960				
					Total Object Head-- 11 :					75,960	0	0	0	75,960	75,960			
					Total Sub Head :					33,61,684	0	1,09,400	2,200	32,50,084	33,61,684			
		Total Minor Head 104 :					33,61,684	0	1,09,400	2,200	32,50,084	33,61,684						
		110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	253	Voucher	1,87,308	0	14,600	0	1,72,708	1,87,308				
						Voted-Sixth-Schedule-Garo	321	Voucher	57,060	0	0	0	57,060	57,060				
						Voted-Sixth-Schedule-Garo	639	Voucher	11,200	0	0	0	11,200	11,200				
						Total Object Head-- 1 :					2,55,568	0	14,600	0	2,40,968	2,55,568		
						Total Sub Head :					2,55,568	0	14,600	0	2,40,968	2,55,568		
						(02) Establishment Of T.B0 Centres And Isolation-Beds	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	229	Voucher	1,77,876	0	25,000	0	1,52,876	1,77,876		
								Voted-Sixth-Schedule-Garo	629	Voucher	11,260	0	0	0	11,260	11,260		
								Total Object Head-- 1 :					1,89,136	0	25,000	0	1,64,136	1,89,136
						Total Sub Head :					1,89,136	0	25,000	0	1,64,136	1,89,136		
		(03) Mobile Unit/Vehicles/Staff	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	252	Voucher	64,634	0	0	0	64,634	64,634					
					Voted-Sixth-Schedule-Garo	637	Voucher	3,840	0	0	0	3,840	3,840					

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Demand : 26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																																				
Department : Health and Family Welfare Department																																				
Treasury Baghmara Treasury																																				
D.D.O. : 1500001 District Medical And Health Officer South Garo Hills																																				
Month of Account: JUN/2026																																				
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)						
																									8009			-			7610					
2210			03		110		(03) Mobile Unit/Vehicles/Staff		0		(01) Salaries, Sumtuary Allowance		Total Object Head-- 1 :										68,474		0		0			0			68,474		68,474	
							Total Sub Head :										68,474		0		0			0			68,474		68,474							
							Total Minor Head 110 :										5,13,178		0		39,600			0			4,73,578		5,13,178							
							Total Sub Major Head 3 :										1,33,89,663		0		4,70,600			17,600			1,29,01,463		1,33,89,663							
06			101		(03) Small Pox		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		234		Voucher		6,46,847		0		51,600			0			5,95,247		6,46,847							
											Voted-Sixth-Schedule-Garo		235		Voucher		1,30,250		0		7,900			0			1,22,350		1,30,250							
											Voted-Sixth-Schedule-Garo		427		Voucher		2,34,243		0		0			0			2,34,243		2,34,243							
											Voted-Sixth-Schedule-Garo		620		Voucher		39,170		0		0			0			39,170		39,170							
											Voted-Sixth-Schedule-Garo		621		Voucher		7,740		0		0			0			7,740		7,740							
											Total Object Head-- 1 :										10,58,250		0		59,500			0			9,98,750		10,58,250			
											Total Sub Head :										10,58,250		0		59,500			0			9,98,750		10,58,250			
											Voted-Sixth-Schedule-Garo		227		Voucher		92,361		0		0			0			92,361		92,361							
											Voted-Sixth-Schedule-Garo		233		Voucher		42,254		0		0			0			42,254		42,254							
											Voted-Sixth-Schedule-Garo		254		Voucher		47,467		0		0			0			47,467		47,467							
											Voted-Sixth-Schedule-Garo		474		Voucher		99,172		0		0			0			99,172		99,172							
											Voted-Sixth-Schedule-Garo		476		Voucher		34,711		0		0			0			34,711		34,711							
							(06) Public Health Dispensaries-		0		(01) Salaries, Sumtuary Allowance																									

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Baghmara Treasury														
D.D.O. :		1500001 District Medical And Health Officer South Garo Hills														
Month of Account:		JUN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	101	(06) Public Health Dispensaries-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	619	Voucher	2,540	0	0	0		2,540	2,540	
						Voted-Sixth-Schedule-Garo	628	Voucher	5,610	0	0	0	5,610	5,610		
					Total Object Head-- 1 :					3,24,115	0	0	0	3,24,115	3,24,115	
					Total Sub Head :					3,24,115	0	0	0	3,24,115	3,24,115	
			(10) Establishment Of Leprosy Control Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	250	Voucher	1,73,630	0	0	2,200	1,71,430	1,73,630		
						Voted-Sixth-Schedule-Garo	611	Voucher	10,270	0	0	0	10,270	10,270		
					Total Object Head-- 1 :					1,83,900	0	0	2,200	1,81,700	1,83,900	
					Total Sub Head :					1,83,900	0	0	2,200	1,81,700	1,83,900	
		Total Minor Head 101 :					15,66,265	0	59,500	2,200	15,04,565	15,66,265				
		102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	251	Voucher	65,919	0	0	0	65,919	65,919		
						Voted-Sixth-Schedule-Garo	612	Voucher	3,940	0	0	0	3,940	3,940		
					Total Object Head-- 1 :					69,859	0	0	0	69,859	69,859	
					Total Sub Head :					69,859	0	0	0	69,859	69,859	
			(03) Food Safety Officers Establishment For Ensuring Food Safety Under Food Safety And Standard Act.	0	02. Wages	Voted-Sixth-Schedule-Garo	187	Voucher	40,960	0	0	0	40,960	40,960		
						Voted-Sixth-Schedule-Garo	189	Voucher	55,228	0	0	0	55,228	55,228		
					Total Object Head-- 2 :					96,188	0	0	0	96,188	96,188	
					11. Travel Expenses					Voted-Sixth-	635	Voucher	30,000	0	0	0

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Baghmara Treasury														
D.D.O. :		1500001 District Medical And Health Officer South Garo Hills														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	06	102	(03) Food Safety Officers 0 Establishment For Ensuring Food Safety Under Food Safety And Standard Act.		11. Travel Expenses	Total Object Head-- 11 :				30,000	0	0	0	0	30,000	30,000
						Total Sub Head :				1,26,188	0	0	0	0	1,26,188	1,26,188
						Total Minor Head 102 :				1,96,047	0	0	0	0	1,96,047	1,96,047
						Total Sub Major Head 6 :				17,62,312	0	59,500	2,200	17,00,612	17,62,312	
						Total Major Head 2210 :				1,66,59,388	0	5,88,800	22,000	1,60,48,588	1,66,59,388	
Total of Month :										1,66,59,388	0	5,88,800	22,000	1,60,48,588	1,66,59,388	
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	01	001	(02) Establishment Of Engineering Wing	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	227	Voucher	2,52,460	0	10,000	2,200		2,40,260	2,52,460	
						Voted-Sixth-Schedule-Garo	254	Voucher	79,285	0	0	0	79,285	79,285		
						Total Object Head-- 1 :				3,31,745	0	10,000	2,200	3,19,545	3,31,745	
						Total Sub Head :				3,31,745	0	10,000	2,200	3,19,545	3,31,745	
			(03) District Medical Officer (Civil Surgeon' S Offices)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	115	Voucher	31,125	0	0	0	31,125	31,125		
						Voted-Sixth-Schedule-Garo	125	Voucher	18,669	0	0	0	18,669	18,669		
						Voted-Sixth-	225	Voucher	2,73,345	0	9,700	0	2,63,645	2,73,345		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Baghmara Treasury														
D.D.O. :		1500001 District Medical And Health Officer South Garo Hills														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	001	(03) District Medical Officer (Civil Surgeon' S Offices)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	252	Voucher	1,73,778	0	30,000	0	1,43,778	1,73,778		
						Voted-Sixth-Schedule-Garo	261	Voucher	73,410	0	0	0	73,410	73,410		
						Voted-Sixth-Schedule-Garo	345	Voucher	1,77,574	0	0	0	1,77,574	1,77,574		
						Voted-Sixth-Schedule-Garo	458	Voucher	12,080	0	0	0	12,080	12,080		
						Voted-Sixth-Schedule-Garo	503	Voucher	3,690	0	0	0	3,690	3,690		
					Total Object Head-- 1 :				7,63,671	0	39,700	0	7,23,971	7,63,671		
					11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	511	Voucher	10,000	0	0	0	10,000	10,000		
						Total Object Head-- 11 :				10,000	0	0	0	10,000	10,000	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	509	Voucher	1,00,000	0	0	0	1,00,000	1,00,000		
						Total Object Head-- 13 :				1,00,000	0	0	0	1,00,000	1,00,000	
					Total Sub Head :				8,73,671	0	39,700	0	8,33,971	8,73,671		
					Total Minor Head 1 :				12,05,416	0	49,700	2,200	11,53,516	12,05,416		
					Total Sub Major Head 1 :				12,05,416	0	49,700	2,200	11,53,516	12,05,416		
	02	101	(02) Establishment Of Ayurvedic Dispensaries-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	226	Voucher	52,328	0	5,000	0	47,328	52,328		
						Total Object Head-- 1 :				52,328	0	5,000	0	47,328	52,328	
					11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	517	Voucher	10,000	0	0	0	10,000	10,000		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Baghmara Treasury														
D.D.O. :		1500001 District Medical And Health Officer South Garo Hills														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	02	101	(02) Establishment Of Ayurvedic Dispensaries-	0	11.Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				10,000	0	0	0	10,000	10,000	
						(13) Office Expenses	Voted-Sixth-Schedule-Garo	510	Voucher	25,000	0	0	0	25,000	25,000	
					Total Object Head-- 13 :					25,000	0	0	0	25,000	25,000	
					Total Sub Head :				87,328	0	5,000	0	82,328	87,328		
		Total Minor Head 101 :				87,328	0	5,000	0	82,328	87,328					
		102	(01) Establishment Of Homoeopathic Dispensaries /Hospitals	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	228	Voucher	48,025	0	4,000	0	44,025	48,025		
						Voted-Sixth-Schedule-Garo	249	Voucher	98,535	0	0	0	98,535	98,535		
					Total Object Head-- 1 :				1,46,560	0	4,000	0	1,42,560	1,46,560		
					11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	514	Voucher	10,000	0	0	0	10,000	10,000		
						Total Object Head-- 11 :				10,000	0	0	0	10,000	10,000	
					Total Sub Head :				1,56,560	0	4,000	0	1,52,560	1,56,560		
		Total Minor Head 102 :				1,56,560	0	4,000	0	1,52,560	1,56,560					
		Total Sub Major Head 2 :				2,43,888	0	9,000	0	2,34,888	2,43,888					
03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	251	Voucher	2,81,849	0	9,300	0	2,72,549	2,81,849			
					Total Object Head-- 1 :				2,81,849	0	9,300	0	2,72,549	2,81,849		
				02. Wages	Voted-Sixth-Schedule-Garo	106	Voucher	2,77,920	0	0	0	2,77,920	2,77,920			

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Baghmara Treasury															
D.D.O. :		1500001 District Medical And Health Officer South Garo Hills															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	02. Wages	Total Object Head-- 2 :				2,77,920	0	0			0	2,77,920	2,77,920
					11.Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	516	Voucher	8,000	0	0			0	8,000	8,000
					Total Object Head-- 11 :				8,000	0	0			0	8,000	8,000	
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	468	Voucher	17,000	0	0			0	17,000	17,000
					Total Object Head-- 13 :				17,000	0	0			0	17,000	17,000	
		Total Sub Head :								5,84,769	0	9,300			0	5,75,469	5,84,769
		Total Minor Head 101 :								5,84,769	0	9,300			0	5,75,469	5,84,769
		103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries		Voted-Sixth-Schedule-Garo	117	Voucher	6,12,877	0	5,500			0	6,07,377	6,12,877
							Voted-Sixth-Schedule-Garo	123	Voucher	1,99,618	0	0			0	1,99,618	1,99,618
							Voted-Sixth-Schedule-Garo	234	Voucher	1,80,950	0	5,000			2,200	1,73,750	1,80,950
							Voted-Sixth-Schedule-Garo	235	Voucher	3,05,436	0	17,500			0	2,87,936	3,05,436
							Voted-Sixth-Schedule-Garo	236	Voucher	1,15,906	0	0			0	1,15,906	1,15,906
							Voted-Sixth-Schedule-Garo	237	Voucher	44,01,576	0	2,13,100			11,000	41,77,476	44,01,576
							Voted-Sixth-Schedule-Garo	238	Voucher	1,06,203	0	0			0	1,06,203	1,06,203
							Voted-Sixth-Schedule-Garo	253	Voucher	9,08,731	0	0			0	9,08,731	9,08,731
							Voted-Sixth-Schedule-Garo	258	Voucher	75,502	0	0			0	75,502	75,502
							Voted-Sixth-	259	Voucher	29,862	0	0			0	29,862	29,862

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Demand :				26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES												
Department :				Health and Family Welfare Department													
Treasury				Baghmara Treasury													
D.D.O. :				1500001	District Medical And Health Officer South Garo Hills												
Month of Account:				JUL/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Garo	381	Voucher	74,379	0	0	0	74,379	74,379			
						Voted-Sixth-Schedule-Garo	416	Voucher	45,761	0	0	0	45,761	45,761			
						Voted-Sixth-Schedule-Garo	459	Voucher	72,726	0	0	0	72,726	72,726			
						Voted-Sixth-Schedule-Garo	500	Voucher	62,220	0	0	0	62,220	62,220			
						Voted-Sixth-Schedule-Garo	505	Voucher	40,060	0	0	0	40,060	40,060			
						Voted-Sixth-Schedule-Garo	552	Voucher	3,030	0	0	0	3,030	3,030			
						Total Object Head-- 1 :				72,34,837	0	2,41,100	13,200	69,80,537	72,34,837		
					11. Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	512	Voucher	20,000	0	0	0	20,000	20,000			
						Total Object Head-- 11 :				20,000	0	0	0	20,000	20,000		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	508	Voucher	1,00,000	0	0	0	1,00,000	1,00,000			
						Total Object Head-- 13 :				1,00,000	0	0	0	1,00,000	1,00,000		
					Total Sub Head :				73,54,837	0	2,41,100	13,200	71,00,537	73,54,837			
					(02) Other Existing And New Primary Health Centres & Sub Centres With Indoor Facilities Under Basic Minimum Service Programme	(01) Salaries	Voted-Sixth-Schedule-Garo	126	Voucher	51,239	0	0	0	51,239	51,239		
							Voted-Sixth-Schedule-Garo	232	Voucher	6,73,805	0	43,600	2,200	6,28,005	6,73,805		
							Voted-Sixth-Schedule-Garo	262	Voucher	93,685	0	0	0	93,685	93,685		
							Voted-Sixth-Schedule-Garo	502	Voucher	3,030	0	0	0	3,030	3,030		

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Demand :				26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :				Health and Family Welfare Department															
Treasury				Baghmara Treasury															
D.D.O. :				1500001	District Medical And Health Officer South Garo Hills														
Month of Account:				JUL/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2210	03	103	(02) Other Existing And New Primary Health Centres & Sub Centres With Indoor Facilities Under Basic Minimum Service Programme	0	(01) Salaries	Total Object Head-- 1 :					8,21,759	0	43,600	2,200	7,75,959	8,21,759			
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	515	Voucher	50,000	0	0	0	50,000	50,000					
					Total Object Head-- 13 :					50,000	0	0	0	50,000	50,000				
			Total Sub Head :					8,71,759	0	43,600	2,200	8,25,959	8,71,759						
			(03) Other Existing And New Primary Health Centres With Indoor Facilities Under Basic Minimum Service Programme	0	01. Salaries	Voted-Sixth-Schedule-Garo	239	Voucher	41,133	0	0	0	41,133	41,133					
						Voted-Sixth-Schedule-Garo	240	Voucher	1,50,738	0	5,600	0	1,45,138	1,50,738					
					Total Object Head-- 1 :					1,91,871	0	5,600	0	1,86,271	1,91,871				
					13. Office Expenses	Voted-Sixth-Schedule-Garo	461	Voucher	30,000	0	0	0	30,000	30,000					
						Total Object Head-- 13 :					30,000	0	0	0	30,000	30,000			
			Total Sub Head :					2,21,871	0	5,600	0	2,16,271	2,21,871						
		Total Minor Head 103 :					84,48,467	0	2,90,300	15,400	81,42,767	84,48,467							
		104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	124	Voucher	99,782	0	0	0	99,782	99,782					
						Voted-Sixth-Schedule-Garo	241	Voucher	65,192	0	4,200	0	60,992	65,192					
						Voted-Sixth-Schedule-Garo	245	Voucher	19,09,049	0	58,100	2,200	18,48,749	19,09,049					
						Voted-Sixth-Schedule-Garo	260	Voucher	73,760	0	0	0	73,760	73,760					
						Voted-Sixth-Schedule-Garo	263	Voucher	45,937	0	0	0	45,937	45,937					
						Voted-Sixth-	317	Voucher	7,23,736	0	44,300	0	6,79,436	7,23,736					

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Department :		Health and Family Welfare Department																		
Treasury		Baghmara Treasury																		
D.D.O. :		1500001 District Medical And Health Officer South Garo Hills																		
Month of Account:		JUL/2026																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		382	Voucher	32,758	0	0	0		32,758	32,758				
								400	Voucher	47,327	0	2,800	0		44,527	47,327				
								457	Voucher	35,867	0	0	0		35,867	35,867				
								485	Voucher	40,318	0	0	0		40,318	40,318				
								506	Voucher	23,010	0	0	0		23,010	23,010				
					Total Object Head-- 1 :					30,96,736	0	1,09,400	2,200		29,85,136	30,96,736				
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		507	Voucher	90,000	0	0	0		90,000	90,000				
					Total Object Head-- 13 :					90,000	0	0	0		90,000	90,000				
			Total Sub Head :							31,86,736	0	1,09,400	2,200		30,75,136	31,86,736				
		Total Minor Head 104 :								31,86,736	0	1,09,400	2,200		30,75,136	31,86,736				
	110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo			233	Voucher	1,89,548	0	14,600	0		1,74,948	1,89,548				
								383	Voucher	27,871	0	0	0		27,871	27,871				
								Total Object Head-- 1 :					2,17,419	0	14,600	0		2,02,819	2,17,419	
								(13) Office Expenses	Voted-Sixth-Schedule-Garo	466	Voucher	37,000	0	0	37,000	37,000				
		Total Object Head-- 13 :								37,000	0	0	0		37,000	37,000				
		Total Sub Head :								2,54,419	0	14,600	0		2,39,819	2,54,419				
		(02) Establishment Of T.B0			(01) Salaries, Sumtuary		Voted-Sixth-	255												

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Baghmara Treasury															
D.D.O. :		1500001 District Medical And Health Officer South Garo Hills															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	03	110	(02) Establishment Of T.B0 Centres And Isolation-Beds		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		255	Voucher	1,80,128	0	25,000		0	1,55,128	1,80,128	
					Total Object Head-- 1 :					1,80,128	0	25,000		0	1,55,128	1,80,128	
					11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		541	Voucher	15,000	0	0		0	15,000	15,000	
					Total Object Head-- 11 :					15,000	0	0		0	15,000	15,000	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		460	Voucher	30,000	0	0		0	30,000	30,000	
					Total Object Head-- 13 :					30,000	0	0		0	30,000	30,000	
					Total Sub Head :					2,25,128	0	25,000		0	2,00,128	2,25,128	
				(03) Mobile Unit/Vehicles/Staff	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		231	Voucher	65,402	0	0		0	65,402	65,402
						Total Object Head-- 1 :					65,402	0	0		0	65,402	65,402
			11.Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Garo		513	Voucher	20,000	0	0		0	20,000	20,000	
			Total Object Head-- 11 :					20,000	0	0		0	20,000	20,000			
			(13) Office Expenses			Voted-Sixth-Schedule-Garo		462	Voucher	10,000	0	0		0	10,000	10,000	
			Total Object Head-- 13 :					10,000	0	0		0	10,000	10,000			
			Total Sub Head :					95,402	0	0		0	95,402	95,402			
			Total Minor Head 110 :					5,74,949	0	39,600		0	5,35,349	5,74,949			
			Total Sub Major Head 3 :					1,27,94,921	0	4,48,600		17,600	1,23,28,721	1,27,94,921			
06	101	(03) Small Pox	0	(01) Salaries, Sumtuary	Voted-Sixth-		116	Voucher	2,34,243	0	0		0	2,34,243	2,34,243		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Baghmara Treasury															
D.D.O. :		1500001 District Medical And Health Officer South Garo Hills															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	101	(03) Small Pox	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	242	Voucher	1,31,798	0	7,900	0		1,23,898	1,31,798	
							Voted-Sixth-Schedule-Garo	243	Voucher	6,54,681	0	44,600	0	6,10,081	6,54,681		
							Voted-Sixth-Schedule-Garo	504	Voucher	13,760	0	0	0	13,760	13,760		
					Total Object Head-- 1 :						10,34,482	0	52,500	0	9,81,982	10,34,482	
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	464	Voucher	15,000	0	0	0	15,000	15,000		
						Total Object Head-- 13 :						15,000	0	0	0	15,000	15,000
					Total Sub Head :						10,49,482	0	52,500	0	9,96,982	10,49,482	
			(06) Public Health Dispensaries-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	127	Voucher	51,239	0	0	0	51,239	51,239		
							Voted-Sixth-Schedule-Garo	244	Voucher	42,762	0	0	0	42,762	42,762		
							Voted-Sixth-Schedule-Garo	250	Voucher	93,483	0	0	0	93,483	93,483		
					Total Object Head-- 1 :						1,87,484	0	0	0	1,87,484	1,87,484	
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	463	Voucher	20,000	0	0	0	20,000	20,000		
						Total Object Head-- 13 :						20,000	0	0	0	20,000	20,000
					Total Sub Head :						2,07,484	0	0	0	2,07,484	2,07,484	
			(10) Establishment Of Leprosy Control Unit	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	229	Voucher	1,75,684	0	0	2,200	1,73,484	1,75,684		
						Total Object Head-- 1 :						1,75,684	0	0	2,200	1,73,484	1,75,684
					(13) Office Expenses		Voted-Sixth-	467									

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		Baghmara Treasury																
D.D.O. :		1500001 District Medical And Health Officer South Garo Hills																
Month of Account:		JUL/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2210	06	101	(10) Establishment Of Leprosy Control Unit	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	467	Voucher	20,000	0	0	0	20,000	20,000				
						Total Object Head-- 13 :					20,000	0	0	0	20,000	20,000		
						Total Sub Head :					1,95,684	0	0	2,200	1,93,484	1,95,684		
			Total Minor Head 101 :					14,52,650	0	52,500	2,200	13,97,950	14,52,650					
			102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	230	Voucher	66,707	0	0	0	66,707	66,707			
							Total Object Head-- 1 :					66,707	0	0	0	66,707	66,707	
							Total Sub Head :					66,707	0	0	0	66,707	66,707	
				(03) Food Safety Officers Establishment For Ensuring Food Safety Under Food Safety And Standard Act.	0	02. Wages	Voted-Sixth-Schedule-Garo	107	Voucher	56,340	0	0	0	56,340	56,340			
							Total Object Head-- 2 :					56,340	0	0	0	56,340	56,340	
		Total Sub Head :					66,340	0	0	0	66,340	66,340						
		13. Office Expenses			Voted-Sixth-Schedule-Garo	465	Voucher	10,000	0	0	0	10,000	10,000					
								Total Object Head-- 13 :					10,000	0	0	0	10,000	10,000
								Total Sub Head :					66,340	0	0	0	66,340	66,340
		Total Minor Head 102 :					1,33,047	0	0	0	1,33,047	1,33,047						
		Total Sub Major Head 6 :					15,85,697	0	52,500	2,200	15,30,997	15,85,697						
		Total Major Head 2210 :					1,58,29,922	0	5,59,800	22,000	1,52,48,122	1,58,29,922						
		Total of Month :					1,58,29,922	0	5,59,800	22,000	1,52,48,122	1,58,29,922						
		Month of Account:		AUG/2026														

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Department :		Health and Family Welfare Department														
Treasury		Baghmara Treasury														
D.D.O. :		1500001 District Medical And Health Officer South Garo Hills														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	001	(02) Establishment Of Engineering Wing	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	216	Voucher	2,56,597	0	10,100	2,200			2,44,297	2,56,597
						Voted-Sixth-Schedule-Garo	274	Voucher	79,285	0	0	0		79,285	79,285	
						Voted-Sixth-Schedule-Garo	577	Voucher	1,14,147	0	0	0		1,14,147	1,14,147	
						Total Object Head-- 1 :			4,50,029	0	10,100	2,200		4,37,729	4,50,029	
			Total Sub Head :			4,50,029	0	10,100	2,200		4,37,729	4,50,029				
			(03) District Medical Officer (Civil Surgeon' S Offices)		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	214	Voucher	2,79,778	0	9,900	0		2,69,878	2,79,778	
						Voted-Sixth-Schedule-Garo	276	Voucher	1,73,778	0	30,000	0		1,43,778	1,73,778	
						Voted-Sixth-Schedule-Garo	318	Voucher	31,125	0	0	0		31,125	31,125	
						Voted-Sixth-Schedule-Garo	328	Voucher	73,410	0	0	0		73,410	73,410	
						Voted-Sixth-Schedule-Garo	382	Voucher	32,945	0	0	0		32,945	32,945	
		Voted-Sixth-Schedule-Garo		474		Voucher	4,990	0	0	0		4,990	4,990			
		Total Object Head-- 1 :			5,96,026	0	39,900	0		5,56,126	5,96,026					
		Total Sub Head :			5,96,026	0	39,900	0		5,56,126	5,96,026					
		Total Minor Head 1 :			10,46,055	0	50,000	2,200		9,93,855	10,46,055					
		Total Sub Major Head 1 :			10,46,055	0	50,000	2,200		9,93,855	10,46,055					
02	101	(02) Establishment Of Ayurvedic Dispensaries-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	215	Voucher	52,328	0	5,000	0			47,328	52,328	

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Department :		Health and Family Welfare Department															
Treasury		Baghmara Treasury															
D.D.O. :		1500001 District Medical And Health Officer South Garo Hills															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	02	101	(02) Establishment Of Ayurvedic Dispensaries-	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				52,328	0	5,000	0	47,328	52,328		
						Total Sub Head :				52,328	0	5,000	0	47,328	52,328		
						Total Minor Head 101 :				52,328	0	5,000	0	47,328	52,328		
		102	(01) Establishment Of Homoeopathic Dispensaries /Hospitals	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	217	Voucher	48,025	0	4,000	0	44,025	48,025			
						Voted-Sixth-Schedule-Garo	277	Voucher	1,01,289	0	0	0	1,01,289	1,01,289			
						Total Object Head-- 1 :				1,49,314	0	4,000	0	1,45,314	1,49,314		
						Total Sub Head :				1,49,314	0	4,000	0	1,45,314	1,49,314		
		Total Minor Head 102 :				1,49,314	0	4,000	0	1,45,314	1,49,314						
		Total Sub Major Head 2 :				2,01,642	0	9,000	0	1,92,642	2,01,642						
		03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	209	Voucher	2,83,968	0	9,500	0	2,74,468	2,83,968		
	Total Object Head-- 1 :						2,83,968	0	9,500	0	2,74,468	2,83,968					
	02. Wages					Voted-Sixth-Schedule-Garo	440	Voucher	2,87,184	0	0	0	2,87,184	2,87,184			
						Total Object Head-- 2 :				2,87,184	0	0	0	2,87,184	2,87,184		
						Total Sub Head :				5,71,152	0	9,500	0	5,61,652	5,71,152		
	Total Minor Head 101 :				5,71,152	0	9,500	0	5,61,652	5,71,152							
103	(01) Other Existing And New Primary Health Centres With Indoor		0	(01) Salaries	Voted-Sixth-Schedule-Garo	14	Voucher	64,655	0	0	0	64,655	64,655				
		Voted-Sixth-			170	Voucher	44,44,538	0	2,06,400	11,000	42,27,138	44,44,538					

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Baghmara Treasury														
D.D.O. :		1500001 District Medical And Health Officer South Garo Hills														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Garo		173	Voucher	1,07,670	0	0	0		1,07,670	1,07,670
						Voted-Sixth-Schedule-Garo		174	Voucher	1,15,906	0	0	0		1,15,906	1,15,906
						Voted-Sixth-Schedule-Garo		176	Voucher	1,84,568	0	5,000	2,200		1,77,368	1,84,568
						Voted-Sixth-Schedule-Garo		226	Voucher	3,05,436	0	17,900	0		2,87,536	3,05,436
						Voted-Sixth-Schedule-Garo		300	Voucher	9,14,086	0	0	0		9,14,086	9,14,086
						Voted-Sixth-Schedule-Garo		319	Voucher	5,65,321	0	5,500	0		5,59,821	5,65,321
						Voted-Sixth-Schedule-Garo		355	Voucher	95,110	0	0	0		95,110	95,110
						Voted-Sixth-Schedule-Garo		388	Voucher	1,89,436	0	0	0		1,89,436	1,89,436
						Voted-Sixth-Schedule-Garo		427	Voucher	42,802	0	0	0		42,802	42,802
						Voted-Sixth-Schedule-Garo		451	Voucher	1,00,873	0	0	0		1,00,873	1,00,873
						Voted-Sixth-Schedule-Garo		470	Voucher	1,40,157	0	0	0		1,40,157	1,40,157
						Voted-Sixth-Schedule-Garo		471	Voucher	54,535	0	0	0		54,535	54,535
						Voted-Sixth-Schedule-Garo		472	Voucher	58,575	0	0	0		58,575	58,575
						Voted-Sixth-Schedule-Garo		576	Voucher	11,16,000	0	0	0		11,16,000	11,16,000
						Total Object Head-- 1 :									84,99,668	0
Total Sub Head :									84,99,668	0	2,34,800	13,200	82,51,668	84,99,668		

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Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :			Health and Family Welfare Department														
Treasury			Baghmara Treasury														
D.D.O. :			1500001 District Medical And Health Officer South Garo Hills														
Month of Account:			AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	03	103	(02) Other Existing And New Primary Health Centres & Sub Centres With Indoor Facilities Under Basic Minimum Service Programme	0	(01) Salaries	Voted-Sixth-Schedule-Garo		221	Voucher	6,83,172	0	44,300		2,200	6,36,672	6,83,172	
						Voted-Sixth-Schedule-Garo		329	Voucher	96,439	0	0	0	96,439	96,439		
						Voted-Sixth-Schedule-Garo		393	Voucher	11,570	0	0	0	11,570	11,570		
						Total Object Head-- 1 :					7,91,181	0	44,300	2,200	7,44,681	7,91,181	
					Total Sub Head :					7,91,181	0	44,300	2,200	7,44,681	7,91,181		
					(03) Other Existing And New Primary Health Centres With Indoor Facilities Under Basic Minimum Service Programme	01. Salaries	Voted-Sixth-Schedule-Garo		171	Voucher	1,53,339	0	5,800	0	1,47,539	1,53,339	
							Voted-Sixth-Schedule-Garo		172	Voucher	41,133	0	0	0	41,133	41,133	
							Total Object Head-- 1 :					1,94,472	0	5,800	0	1,88,672	1,94,472
							Total Sub Head :					1,94,472	0	5,800	0	1,88,672	1,94,472
					Total Minor Head 103 :					94,85,321	0	2,84,900	15,400	91,85,021	94,85,321		
		104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		210	Voucher	67,028	0	4,300	0	62,728	67,028		
						Voted-Sixth-Schedule-Garo		213	Voucher	19,27,323	0	58,500	2,200	18,66,623	19,27,323		
						Voted-Sixth-Schedule-Garo		273	Voucher	7,31,692	0	44,300	0	6,87,392	7,31,692		
						Voted-Sixth-Schedule-Garo		317	Voucher	45,937	0	0	0	45,937	45,937		
						Voted-Sixth-Schedule-Garo		320	Voucher	40,318	0	0	0	40,318	40,318		
						Voted-Sixth-Schedule-Garo		321	Voucher	47,327	0	2,800	0	44,527	47,327		

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Department :		Health and Family Welfare Department														
Treasury		Baghmara Treasury														
D.D.O. :		1500001 District Medical And Health Officer South Garo Hills														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	327	Voucher	73,760	0	0	0	73,760	73,760		
						Voted-Sixth-Schedule-Garo	345	Voucher	72,796	0	0	0	72,796	72,796		
						Voted-Sixth-Schedule-Garo	389	Voucher	1,00,580	0	0	0	1,00,580	1,00,580		
						Voted-Sixth-Schedule-Garo	426	Voucher	1,40,115	0	0	0	1,40,115	1,40,115		
						Voted-Sixth-Schedule-Garo	560	Voucher	2,282	0	0	0	2,282	2,282		
						Total Object Head-- 1 :					32,49,158	0	1,09,900	2,200	31,37,058	32,49,158
						Total Sub Head :					32,49,158	0	1,09,900	2,200	31,37,058	32,49,158
						Total Minor Head 104 :					32,49,158	0	1,09,900	2,200	31,37,058	32,49,158
		110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	222	Voucher	1,91,537	0	12,300	0	1,79,237	1,91,537		
						Voted-Sixth-Schedule-Garo	390	Voucher	29,862	0	0	0	29,862	29,862		
						Total Object Head-- 1 :					2,21,399	0	12,300	0	2,09,099	2,21,399
			Total Sub Head :					2,21,399	0	12,300	0	2,09,099	2,21,399			
			(02) Establishment Of T.B0 Centres And Isolation-Beds		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	275	Voucher	1,85,330	0	25,000	0	1,60,330	1,85,330		
						Total Object Head-- 1 :					1,85,330	0	25,000	0	1,60,330	1,85,330
			Total Sub Head :					1,85,330	0	25,000	0	1,60,330	1,85,330			
(03) Mobile Unit/Vehicles/Staff	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	220	Voucher	65,402	0	0	0	65,402	65,402					

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Department :		Health and Family Welfare Department															
Treasury		Baghmara Treasury															
D.D.O. :		1500001 District Medical And Health Officer South Garo Hills															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	03	110	(03) Mobile Unit/Vehicles/Staff	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					65,402	0	0	0	65,402	65,402	
						Total Sub Head :					65,402	0	0	0	65,402	65,402	
						Total Minor Head 110 :					4,72,131	0	37,300	0	4,34,831	4,72,131	
	Total Sub Major Head 3 :					1,37,77,762	0	4,41,600	17,600	1,33,18,562	1,37,77,762						
	06	101	(03) Small Pox	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	211	Voucher	71,526	0	4,400	0	67,126	71,526			
						Voted-Sixth-Schedule-Garo	212	Voucher	6,54,681	0	44,900	0	6,09,781	6,54,681			
						Voted-Sixth-Schedule-Garo	331	Voucher	2,34,243	0	0	0	2,34,243	2,34,243			
						Voted-Sixth-Schedule-Garo	558	Voucher	60,272	0	0	0	60,272	60,272			
						Total Object Head-- 1 :					10,20,722	0	49,300	0	9,71,422	10,20,722	
			Total Sub Head :					10,20,722	0	49,300	0	9,71,422	10,20,722				
			(06) Public Health Dispensaries-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	169	Voucher	42,762	0	0	0	42,762	42,762			
						Voted-Sixth-Schedule-Garo	278	Voucher	93,483	0	0	0	93,483	93,483			
						Voted-Sixth-Schedule-Garo	391	Voucher	13,222	0	0	0	13,222	13,222			
						Voted-Sixth-Schedule-Garo	473	Voucher	34,711	0	0	0	34,711	34,711			
						Total Object Head-- 1 :					1,84,178	0	0	0	1,84,178	1,84,178	
			Total Sub Head :					1,84,178	0	0	0	1,84,178	1,84,178				
					(10) Establishment Of	0	(01) Salaries, Sumtuary	Voted-Sixth-	218								

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Baghmara Treasury															
D.D.O. :		1500001 District Medical And Health Officer South Garo Hills															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	101	(10) Establishment Of Leprosy Control Unit	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	218	Voucher	1,75,684	0	0	2,200	1,73,484	1,75,684		
						Total Object Head-- 1 :					1,75,684	0	0	2,200	1,73,484	1,75,684	
						Total Sub Head :					1,75,684	0	0	2,200	1,73,484	1,75,684	
			Total Minor Head 101 :					13,80,584	0	49,300	2,200	13,29,084	13,80,584				
			102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	219	Voucher	66,707	0	0	0	66,707	66,707	
							Total Object Head-- 1 :					66,707	0	0	0	66,707	66,707
							Total Sub Head :					66,707	0	0	0	66,707	66,707
			(03) Food Safety Officers Establishment For Ensuring Food Safety Under Food Safety And Standard Act.	0	02. Wages		Voted-Sixth-Schedule-Garo	522	Voucher	58,218	0	0	0	58,218	58,218		
						Total Object Head-- 2 :					58,218	0	0	0	58,218	58,218	
		Total Sub Head :					58,218	0	0	0	58,218	58,218					
		Total Minor Head 102 :					1,24,925	0	0	0	1,24,925	1,24,925					
		Total Sub Major Head 6 :					15,05,509	0	49,300	2,200	14,54,009	15,05,509					
		Total Major Head 2210 :					1,65,30,968	0	5,49,900	22,000	1,59,59,068	1,65,30,968					
		Total of Month :					1,65,30,968	0	5,49,900	22,000	1,59,59,068	1,65,30,968					
		Month of Account:		SEP/2026													
		Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	
														8009	-	7610	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Baghmara Treasury														
D.D.O. :		1500001 District Medical And Health Officer South Garo Hills														
Month of Account:		SEP/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	001	(02) Establishment Of Engineering Wing	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	276	Voucher	79,285	0	0	0	79,285	79,285		
						Voted-Sixth-Schedule-Garo	352	Voucher	2,65,865	0	10,500	2,200	2,53,165	2,65,865		
						Total Object Head-- 1 :			3,45,150	0	10,500	2,200	3,32,450	3,45,150		
						Total Sub Head :			3,45,150	0	10,500	2,200	3,32,450	3,45,150		
			(03) District Medical Officer (Civil Surgeon' S Offices)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	275	Voucher	2,79,778	0	9,900	0	2,69,878	2,79,778		
						Voted-Sixth-Schedule-Garo	282	Voucher	1,73,778	0	30,000	0	1,43,778	1,73,778		
						Voted-Sixth-Schedule-Garo	291	Voucher	31,125	0	0	0	31,125	31,125		
						Voted-Sixth-Schedule-Garo	309	Voucher	18,065	0	0	0	18,065	18,065		
						Voted-Sixth-Schedule-Garo	425	Voucher	73,410	0	0	0	73,410	73,410		
						Voted-Sixth-Schedule-Garo	456	Voucher	12,753	0	0	0	12,753	12,753		
						Total Object Head-- 1 :			5,88,909	0	39,900	0	5,49,009	5,88,909		
						02. Wages	Voted-Sixth-Schedule-Garo	334	Voucher	2,88,486	0	0	0	2,88,486	2,88,486	
						Total Object Head-- 2 :			2,88,486	0	0	0	2,88,486	2,88,486		
						Total Sub Head :			8,77,395	0	39,900	0	8,37,495	8,77,395		
			Total Minor Head 1 :			12,22,545	0	50,400	2,200	11,69,945	12,22,545					
			Total Sub Major Head 1 :			12,22,545	0	50,400	2,200	11,69,945	12,22,545					
	101	(02) Establishment Of	0	(01) Salaries, Sumtuary	Voted-Sixth-	274										

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Demand : 26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																																			
Department : Health and Family Welfare Department																																			
Treasury Baghmara Treasury																																			
D.D.O. : 1500001 District Medical And Health Officer South Garo Hills																																			
Month of Account: SEP/2026																																			
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>																	Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																				
											8009	-	7610																						
2210	02	101	(02) Establishment Of Ayurvedic Dispensaries-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	274	Voucher	53,817	0	5,000	0	48,817	53,817																					
									Total Object Head-- 1 :				53,817	0	5,000	0	48,817	53,817																	
									Total Sub Head :				53,817	0	5,000	0	48,817	53,817																	
									Total Minor Head 101 :				53,817	0	5,000	0	48,817	53,817																	
									102	(01) Establishment Of Homoeopathic Dispensaries /Hospitals	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	279	Voucher	1,01,289	0	0	0	1,01,289	1,01,289														
																Voted-Sixth-Schedule-Garo	287	Voucher	49,349	0	4,000	0	45,349	49,349											
		Total Object Head-- 1 :				1,50,638	0	4,000											0	1,46,638	1,50,638														
		Total Sub Head :				1,50,638	0	4,000											0	1,46,638	1,50,638														
		Total Minor Head 102 :				1,50,638	0	4,000											0	1,46,638	1,50,638														
		Total Sub Major Head 2 :				2,04,455	0	9,000											0	1,95,455	2,04,455														
		03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	258	Voucher	2,89,869	0	9,500	0	2,80,369	2,89,869																				
										Total Object Head-- 1 :				2,89,869	0	9,500	0	2,80,369	2,89,869																
	Total Sub Head :									2,89,869	0	9,500	0	2,80,369	2,89,869																				
	Total Minor Head 101 :									2,89,869	0	9,500	0	2,80,369	2,89,869																				
	103									(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Garo	256	Voucher	44,21,353	0	1,93,900	11,000	42,16,453	44,21,353														
																Voted-Sixth-Schedule-Garo	265	Voucher	1,07,670	0	0	0	1,07,670	1,07,670											
		Voted-Sixth-	266	Voucher	1,15,906	0	0	0	1,15,906										1,15,906																

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Department :		Health and Family Welfare Department														
Treasury		Baghmara Treasury														
D.D.O. :		1500001 District Medical And Health Officer South Garo Hills														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Garo	267	Voucher	1,84,568	0	5,000	2,200	1,77,368	1,84,568		
						Voted-Sixth-Schedule-Garo	268	Voucher	3,14,097	0	17,900	0	2,96,197	3,14,097		
						Voted-Sixth-Schedule-Garo	278	Voucher	9,16,840	0	0	0	9,16,840	9,16,840		
						Voted-Sixth-Schedule-Garo	290	Voucher	96,487	0	0	0	96,487	96,487		
						Voted-Sixth-Schedule-Garo	292	Voucher	5,66,788	0	5,500	0	5,61,288	5,66,788		
						Voted-Sixth-Schedule-Garo	310	Voucher	46,873	0	0	0	46,873	46,873		
						Voted-Sixth-Schedule-Garo	353	Voucher	1,40,157	0	0	0	1,40,157	1,40,157		
						Voted-Sixth-Schedule-Garo	370	Voucher	2,39,273	0	0	0	2,39,273	2,39,273		
						Voted-Sixth-Schedule-Garo	482	Voucher	1,35,535	0	0	0	1,35,535	1,35,535		
						Voted-Sixth-Schedule-Garo	503	Voucher	2,754	0	0	0	2,754	2,754		
						Voted-Sixth-Schedule-Garo	534	Voucher	12,852	0	0	0	12,852	12,852		
						Voted-Sixth-Schedule-Garo	543	Voucher	24,432	0	0	0	24,432	24,432		
						Voted-Sixth-Schedule-Garo	573	Voucher	2,57,302	0	0	0	2,57,302	2,57,302		
						Total Object Head-- 1 :				75,82,887	0	2,22,300	13,200	73,47,387	75,82,887	
					21. Materials And Supplies	Voted-Sixth-Schedule-Garo	545	Voucher	2,90,220	0	0	0	2,90,220	2,90,220		
						Voted-Sixth-Schedule-Garo	547	Voucher	13,55,847	0	0	0	13,55,847	13,55,847		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Baghmara Treasury															
D.D.O. :		1500001 District Medical And Health Officer South Garo Hills															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	21. Materials And Supplies	Total Object Head-- 21 :					16,46,067	0	0	0	16,46,067	16,46,067	
						Total Sub Head :					92,28,954	0	2,22,300	13,200	89,93,454	92,28,954	
			(02) Other Existing And New Primary Health Centres & Sub Centres With Indoor Facilities Under Basic Minimum Service Programme	0	(01) Salaries	Voted-Sixth-Schedule-Garo	270	Voucher	6,93,060	0	44,300	2,200	6,46,560	6,93,060			
						Voted-Sixth-Schedule-Garo	281	Voucher	96,439	0	0	0	96,439	96,439			
						Voted-Sixth-Schedule-Garo	363	Voucher	1,33,500	0	0	0	1,33,500	1,33,500			
						Voted-Sixth-Schedule-Garo	481	Voucher	87,602	0	0	0	87,602	87,602			
						Total Object Head-- 1 :					10,10,601	0	44,300	2,200	9,64,101	10,10,601	
						Total Sub Head :					10,10,601	0	44,300	2,200	9,64,101	10,10,601	
			(03) Other Existing And New Primary Health Centres With Indoor Facilities Under Basic Minimum Service Programme	0	01. Salaries	Voted-Sixth-Schedule-Garo	263	Voucher	1,53,339	0	5,800	0	1,47,539	1,53,339			
						Voted-Sixth-Schedule-Garo	264	Voucher	42,274	0	0	0	42,274	42,274			
						Total Object Head-- 1 :					1,95,613	0	5,800	0	1,89,813	1,95,613	
					21. Materials And Supplies	Voted-Sixth-Schedule-Garo	517	Voucher	10,95,936	0	0	0	10,95,936	10,95,936			
						Total Object Head-- 21 :					10,95,936	0	0	0	10,95,936	10,95,936	
			Total Sub Head :					12,91,549	0	5,800	0	12,85,749	12,91,549				
			Total Minor Head 103 :					1,15,31,104	0	2,72,400	15,400	1,12,43,304	1,15,31,104				
		104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	257	Voucher	19,55,709	0	58,500	2,200	18,95,009	19,55,709			
						Voted-Sixth-	259										

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																	
Department :		Health and Family Welfare Department																	
Treasury		Baghmara Treasury																	
D.D.O. :		1500001 District Medical And Health Officer South Garo Hills																	
Month of Account:		SEP/2026																	
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	259	Voucher	67,028	0	4,300	0	62,728	67,028					
						Voted-Sixth-Schedule-Garo	280	Voucher	7,34,293	0	44,300	0	6,89,993	7,34,293					
						Voted-Sixth-Schedule-Garo	293	Voucher	1,34,886	0	5,000	0	1,29,886	1,34,886					
						Voted-Sixth-Schedule-Garo	311	Voucher	1,23,373	0	0	0	1,23,373	1,23,373					
						Voted-Sixth-Schedule-Garo	424	Voucher	73,760	0	0	0	73,760	73,760					
						Voted-Sixth-Schedule-Garo	457	Voucher	25,244	0	0	0	25,244	25,244					
						Voted-Sixth-Schedule-Garo	458	Voucher	1,40,882	0	0	0	1,40,882	1,40,882					
						Voted-Sixth-Schedule-Garo	463	Voucher	92,856	0	0	0	92,856	92,856					
						Voted-Sixth-Schedule-Garo	483	Voucher	83,328	0	0	0	83,328	83,328					
						Voted-Sixth-Schedule-Garo	544	Voucher	33,081	0	0	0	33,081	33,081					
						Total Object Head-- 1 :			34,64,440	0	1,12,100	2,200	33,50,140	34,64,440					
						Total Sub Head :			34,64,440	0	1,12,100	2,200	33,50,140	34,64,440					
						Total Minor Head 104 :			34,64,440	0	1,12,100	2,200	33,50,140	34,64,440					
		110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	269	Voucher	1,95,013	0	12,300	0	1,82,713	1,95,013					
						Voted-Sixth-Schedule-Garo	365	Voucher	1,12,500	0	0	0	1,12,500	1,12,500					
						Voted-Sixth-Schedule-Garo	542	Voucher	27,935	0	0	0	27,935	27,935					

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Baghmara Treasury															
D.D.O. :		1500001 District Medical And Health Officer South Garo Hills															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	03	110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					3,35,448	0	12,300	0	3,23,148	3,35,448	
						Total Sub Head :					3,35,448	0	12,300	0	3,23,148	3,35,448	
			(02) Establishment Of T.B0 Centres And Isolation-Beds		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo			285	Voucher	1,85,330	0	25,000	0	1,60,330	1,85,330	
						Total Object Head-- 1 :					1,85,330	0	25,000	0	1,60,330	1,85,330	
						Total Sub Head :					1,85,330	0	25,000	0	1,60,330	1,85,330	
			(03) Mobile Unit/Vehicles/Staff	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo			271	Voucher	67,388	0	0	0	67,388	67,388	
						Voted-Sixth-Schedule-Garo			459	Voucher	9,552	0	0	0	9,552	9,552	
						Voted-Sixth-Schedule-Garo			563	Voucher	1,38,787	0	0	0	1,38,787	1,38,787	
						Voted-Sixth-Schedule-Garo			564	Voucher	29,513	0	0	0	29,513	29,513	
						Total Object Head-- 1 :					2,45,240	0	0	0	2,45,240	2,45,240	
						Total Sub Head :					2,45,240	0	0	0	2,45,240	2,45,240	
			Total Minor Head 110 :					7,66,018	0	37,300	0	7,28,718	7,66,018				
			Total Sub Major Head 3 :					1,60,51,431	0	4,31,300	17,600	1,56,02,531	1,60,51,431				
	06	101	(03) Small Pox	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo			260	Voucher	73,677	0	4,400	0	69,277	73,677	
						Voted-Sixth-Schedule-Garo			261	Voucher	6,09,842	0	41,200	0	5,68,642	6,09,842	
						Voted-Sixth-Schedule-Garo			289	Voucher	2,34,243	0	0	0	2,34,243	2,34,243	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		Baghmara Treasury																
D.D.O. :		1500001 District Medical And Health Officer South Garo Hills																
Month of Account:		SEP/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2210	06	101	(03) Small Pox	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					9,17,762	0	45,600	0	8,72,162	9,17,762		
						Total Sub Head :					9,17,762	0	45,600	0	8,72,162	9,17,762		
						(06) Public Health Dispensaries-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	262	Voucher	42,762	0	0	0	42,762	42,762		
								Voted-Sixth-Schedule-Garo	277	Voucher	93,483	0	0	0	93,483	93,483		
								Voted-Sixth-Schedule-Garo	308	Voucher	51,239	0	0	0	51,239	51,239		
								Voted-Sixth-Schedule-Garo	364	Voucher	15,000	0	0	0	15,000	15,000		
								Total Object Head-- 1 :					2,02,484	0	0	0	2,02,484	2,02,484
								Total Sub Head :					2,02,484	0	0	0	2,02,484	2,02,484
			(10) Establishment Of Leprosy Control Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	273	Voucher	1,34,586	0	0	2,200	1,32,386	1,34,586				
						Total Object Head-- 1 :					1,34,586	0	0	2,200	1,32,386	1,34,586		
						Total Sub Head :					1,34,586	0	0	2,200	1,32,386	1,34,586		
						Total Minor Head 101 :					12,54,832	0	45,600	2,200	12,07,032	12,54,832		
						102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	272	Voucher	66,707	0	0	0	66,707	66,707
			Total Object Head-- 1 :							66,707	0	0	0	66,707	66,707			
		Total Sub Head :								66,707	0	0	0	66,707	66,707			
		102	(03) Food Safety Officers Establishment For Ensuring Food Safety	0	02. Wages	Voted-Sixth-Schedule-Garo	333	Voucher	58,218	0	0	0	58,218	58,218				

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Baghmara Treasury															
D.D.O. :		1500001 District Medical And Health Officer South Garo Hills															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2210	06	102	(03) Food Safety Officers 0 Establishment For Ensuring Food Safety Under Food Safety And Standard Act.	02. Wages	Total Object Head-- 2 :						58,218	0	0	0	58,218	58,218	
					Total Sub Head :						58,218	0	0	0	58,218	58,218	
					Total Minor Head 102 :						1,24,925	0	0	0	1,24,925	1,24,925	
					Total Sub Major Head 6 :						13,79,757	0	45,600	2,200	13,31,957	13,79,757	
					Total Major Head 2210 :						1,88,58,188	0	5,36,300	22,000	1,82,99,888	1,88,58,188	
Total of Month :								1,88,58,188	0	5,36,300	22,000	1,82,99,888	1,88,58,188				
Total of DDO 1500001 :								9,86,38,604	0	34,27,200	88,000	9,51,23,404	9,86,38,604				
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	
Summary of DDO wise expenditure																	
2210	01	1	(02) Establishment Of Engineering Wing				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo					21,33,152		
2210	01	1	(03) District Medical Officer (Civil Surgeon' S Offices)				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo					42,36,155		
2210	01	1	(03) District Medical Officer (Civil Surgeon' S Offices)				0	02. Wages		Voted-Sixth-Schedule-Garo					2,88,486		
(03) District Medical Officer (Civil Surgeon' S				11.Travel Expenses,		Voted-Sixth-Schedule-Garo											

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Demand :	26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES									
Department :	Health and Family Welfare Department										
Treasury	Baghmara Treasury										
D.D.O. :	1500001	District Medical And Health Officer South Garo Hills									
<u>Summary of DDO wise expenditure</u>											
2210	01	1	Offices)	0	Conveyance Allowances					10,000	
2210	01	1	(03) District Medical Officer (Civil Surgeon' S Offices)	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo					1,00,000
2210	01	1	(22) Payment For Medical Treatment And Advance	0	06. Medical Treatment	Voted-Sixth-Schedule-Garo					2,62,500
2210	02	101	(02) Establishment Of Ayurvedic Dispensaries-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo					3,16,677
2210	02	101	(02) Establishment Of Ayurvedic Dispensaries-	0	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo					10,000
2210	02	101	(02) Establishment Of Ayurvedic Dispensaries-	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo					25,000
2210	02	102	(01) Establishment Of Homoeopathic Dispensaries /Hospitals	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo					8,89,688
2210	02	102	(01) Establishment Of Homoeopathic Dispensaries /Hospitals	0	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo					10,000
2210	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo					17,07,965
2210	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	02. Wages	Voted-Sixth-Schedule-Garo					9,88,100
2210	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo					8,000
2210	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo					17,000

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Demand :		26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES			
Department :		Health and Family Welfare Department				
Treasury		Baghmara Treasury				
D.D.O. :		1500001	District Medical And Health Officer			South Garo Hills
<u>Summary of DDO wise expenditure</u>						
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Garo4,57,32,571
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	11. Domestic Travel Expenses	Voted-Sixth-Schedule-Garo20,000
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo1,00,000
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	21. Materials And Supplies	Voted-Sixth-Schedule-Garo16,46,067
2210	03	103	(02) Other Existing And New Primary Health Centres & Sub Centres With Indoor Facilities Under Basic Minimum Service Programme	0	(01) Salaries	Voted-Sixth-Schedule-Garo51,74,045
2210	03	103	(02) Other Existing And New Primary Health Centres & Sub Centres With Indoor Facilities Under Basic Minimum Service Programme	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo50,000
2210	03	103	(03) Other Existing And New Primary Health Centres With Indoor Facilities Under Basic Minimum Service Programme	0	01. Salaries	Voted-Sixth-Schedule-Garo11,62,037
2210	03	103	(03) Other Existing And New Primary Health Centres With Indoor Facilities Under Basic Minimum Service Programme	0	13. Office Expenses	Voted-Sixth-Schedule-Garo30,000
2210	03	103	(03) Other Existing And New Primary Health Centres With Indoor Facilities Under Basic Minimum Service Programme	0	21. Materials And Supplies	Voted-Sixth-Schedule-Garo10,95,936
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo1,98,24,231
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo75,960

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Demand :		26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES				
Department :		Health and Family Welfare Department					
Treasury		Baghmara Treasury					
D.D.O. :		1500001	District Medical And Health Officer South Garo Hills				
<u>Summary of DDO wise expenditure</u>							
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	90,000
2210	03	110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	14,63,478
2210	03	110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	37,000
2210	03	110	(02) Establishment Of T.B Centres And Isolation-Beds	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	10,95,676
2210	03	110	(02) Establishment Of T.B Centres And Isolation-Beds	0	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	15,000
2210	03	110	(02) Establishment Of T.B Centres And Isolation-Beds	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	30,000
2210	03	110	(03) Mobile Unit/Vehicles/Staff	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	6,71,336
2210	03	110	(03) Mobile Unit/Vehicles/Staff	0	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	20,000
2210	03	110	(03) Mobile Unit/Vehicles/Staff	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	10,000
2210	06	101	(03) Small Pox	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	60,48,392
2210	06	101	(03) Small Pox	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	15,000
2210	06	101	(06) Public Health Dispensaries-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	14,61,256
2210	06	101	(06) Public Health Dispensaries-	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	20,000
2210	06	101	(10) Establishment Of Leprosy Control Unit	0	(01) Salaries, Sumtuary	Voted-Sixth-Schedule-Garo	10,17,114

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Demand :	26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES					
Department :	Health and Family Welfare Department						
Treasury	Baghmara Treasury						
D.D.O. :	1500001	District Medical And Health Officer South Garo Hills					
<u>Summary of DDO wise expenditure</u>							
Allowance							
2210	06	101	(10) Establishment Of Leprosy Control Unit	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	20,000
2210	06	102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	4,01,818
2210	06	102	(03) Food Safety Officers Establishment For Ensuring Food Safety Under Food Safety And Standard Act.	0	02. Wages	Voted-Sixth-Schedule-Garo	2,68,964
2210	06	102	(03) Food Safety Officers Establishment For Ensuring Food Safety Under Food Safety And Standard Act.	0	11. Travel Expenses	Voted-Sixth-Schedule-Garo	30,000
2210	06	102	(03) Food Safety Officers Establishment For Ensuring Food Safety Under Food Safety And Standard Act.	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	10,000
							9,86,38,604

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Baghmara Treasury															
D.D.O. :		1500002 Medical Superintendent Civil Hospital Bagmara															
Month of Account:		APR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	01	110	(16) Upgradation Of 30 Bedded Chc To Hospital.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	245	Voucher	5,93,325	0	0	0	5,93,325	5,93,325			
						Voted-Sixth-Schedule-Garo	247	Voucher	1,66,893	0	10,930	0	1,55,963	1,66,893			
						Voted-Sixth-Schedule-Garo	250	Voucher	80,219	0	0	0	80,219	80,219			
						Voted-Sixth-Schedule-Garo	251	Voucher	1,07,360	0	0	0	1,07,360	1,07,360			
						Voted-Sixth-Schedule-Garo	252	Voucher	21,76,597	0	32,600	0	21,43,997	21,76,597			
						Voted-Sixth-Schedule-Garo	253	Voucher	8,42,380	0	0	0	8,42,380	8,42,380			
						Total Object Head-- 1 :				39,66,774	0	43,530	0	39,23,244	39,66,774		
						Total Sub Head :				39,66,774	0	43,530	0	39,23,244	39,66,774		
						Total Minor Head 110 :				39,66,774	0	43,530	0	39,23,244	39,66,774		
						Total Sub Major Head 1 :				39,66,774	0	43,530	0	39,23,244	39,66,774		
	05	105	(03) Training	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	246	Voucher	8,06,437	0	42,800	0	7,63,637	8,06,437			
						Voted-Sixth-Schedule-Garo	248	Voucher	95,682	0	5,400	0	90,282	95,682			
						Voted-Sixth-Schedule-Garo	249	Voucher	95,682	0	5,400	0	90,282	95,682			
						Total Object Head-- 1 :				9,97,801	0	53,600	0	9,44,201	9,97,801		
						Total Sub Head :				9,97,801	0	53,600	0	9,44,201	9,97,801		
						Total Minor Head 105 :				9,97,801	0	53,600	0	9,44,201	9,97,801		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Baghmara Treasury														
D.D.O. :		1500002 Medical Superintendent Civil Hospital Bagmara														
Month of Account:		APR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	05 Total Sub Major Head 5 :									9,97,801	0	53,600	0		9,44,201	9,97,801
Total Major Head 2210 :									49,64,575	0	97,130	0		48,67,445	49,64,575	
Total of Month :									49,64,575	0	97,130	0		48,67,445	49,64,575	
Month of Account:		MAY/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(16) Upgradation Of 30 Bedded Chc To Hospital.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		273	Voucher	4,383	0	0	0		4,383	4,383
						Voted-Sixth-Schedule-Garo		274	Voucher	5,32,253	0	0	0		5,32,253	5,32,253
						Voted-Sixth-Schedule-Garo		279	Voucher	30,764	0	0	0		30,764	30,764
						Voted-Sixth-Schedule-Garo		289	Voucher	1,03,181	0	0	0		1,03,181	1,03,181
						Voted-Sixth-Schedule-Garo		364	Voucher	5,16,319	0	0	0		5,16,319	5,16,319
						Voted-Sixth-Schedule-Garo		365	Voucher	88,340	0	0	0		88,340	88,340
						Voted-Sixth-Schedule-Garo		491	Voucher	42,027	0	0	0		42,027	42,027
						Voted-Sixth-Schedule-Garo		493	Voucher	1,49,868	0	0	0		1,49,868	1,49,868
						Voted-Sixth-Schedule-Garo		518	Voucher	1,15,507	0	0	0		1,15,507	1,15,507
						Voted-Sixth-Schedule-Garo		519	Voucher	2,543	0	0	0		2,543	2,543

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Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES													
Department :			Health and Family Welfare Department													
Treasury			Baghmara Treasury													
D.D.O. :			1500002 Medical Superintendent Civil Hospital Bagmara													
Month of Account:			MAY/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(16) Upgradation Of 30 Bedded Chc To Hospital.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		90	Voucher	80,219	0	0	0		80,219	80,219
						Voted-Sixth-Schedule-Garo		93	Voucher	1,66,893	0	10,930	0		1,55,963	1,66,893
						Voted-Sixth-Schedule-Garo		94	Voucher	5,93,325	0	0	0		5,93,325	5,93,325
						Voted-Sixth-Schedule-Garo		95	Voucher	1,07,360	0	0	0		1,07,360	1,07,360
						Voted-Sixth-Schedule-Garo		96	Voucher	21,76,597	0	32,600	0		21,43,997	21,76,597
						Voted-Sixth-Schedule-Garo		97	Voucher	8,42,380	0	0	0		8,42,380	8,42,380
						Total Object Head-- 1 :				55,51,959	0	43,530	0		55,08,429	55,51,959
						Total Sub Head :				55,51,959	0	43,530	0		55,08,429	55,51,959
						Total Minor Head 110 :				55,51,959	0	43,530	0		55,08,429	55,51,959
						Total Sub Major Head 1 :				55,51,959	0	43,530	0		55,08,429	55,51,959
	05	105	(03) Training	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		89	Voucher	95,682	0	5,400	0		90,282	95,682
						Voted-Sixth-Schedule-Garo		91	Voucher	95,682	0	5,400	0		90,282	95,682
						Voted-Sixth-Schedule-Garo		92	Voucher	8,06,437	0	42,800	0		7,63,637	8,06,437
						Total Object Head-- 1 :				9,97,801	0	53,600	0		9,44,201	9,97,801
						Total Sub Head :				9,97,801	0	53,600	0		9,44,201	9,97,801
						Total Minor Head 105 :				9,97,801	0	53,600	0		9,44,201	9,97,801

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Baghmara Treasury															
D.D.O. :		1500002 Medical Superintendent Civil Hospital Bagmara															
Month of Account:		MAY/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210		05		Total Sub Major Head 5 :						9,97,801	0	53,600			0	9,44,201	9,97,801
				Total Major Head 2210 :						65,49,760	0	97,130			0	64,52,630	65,49,760
				Total of Month :						65,49,760	0	97,130			0	64,52,630	65,49,760
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	01	110	(16) Upgradation Of 30 Bedded Chc To Hospital.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		257	Voucher	1,07,360	0	0			0	1,07,360	1,07,360
						Voted-Sixth-Schedule-Garo		258	Voucher	21,33,568	0	32,600			0	21,00,968	21,33,568
						Voted-Sixth-Schedule-Garo		259	Voucher	80,219	0	0			0	80,219	80,219
						Voted-Sixth-Schedule-Garo		272	Voucher	6,84,589	0	0			0	6,84,589	6,84,589
						Voted-Sixth-Schedule-Garo		276	Voucher	1,66,893	0	10,930			0	1,55,963	1,66,893
						Voted-Sixth-Schedule-Garo		286	Voucher	1,33,971	0	0			0	1,33,971	1,33,971
						Voted-Sixth-Schedule-Garo		315	Voucher	34,059	0	0			0	34,059	34,059
						Voted-Sixth-Schedule-Garo		335	Voucher	5,93,325	0	0			0	5,93,325	5,93,325
						Voted-Sixth-Schedule-Garo		336	Voucher	43,029	0	0			0	43,029	43,029
						Voted-Sixth-Schedule-Garo		372	Voucher	87,729	0	0			0	87,729	87,729

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Baghmara Treasury														
D.D.O. :		1500002 Medical Superintendent Civil Hospital Bagmara														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(16) Upgradation Of 30 Bedded Chc To Hospital.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	440	Voucher	64,884	0	0	0	64,884	64,884		
						Voted-Sixth-Schedule-Garo	575	Voucher	1,24,980	0	0	0	1,24,980	1,24,980		
						Voted-Sixth-Schedule-Garo	579	Voucher	10,930	0	0	0	10,930	10,930		
						Voted-Sixth-Schedule-Garo	580	Voucher	34,500	0	0	0	34,500	34,500		
						Voted-Sixth-Schedule-Garo	581	Voucher	6,340	0	0	0	6,340	6,340		
						Voted-Sixth-Schedule-Garo	582	Voucher	4,680	0	0	0	4,680	4,680		
						Voted-Sixth-Schedule-Garo	631	Voucher	96,284	0	0	0	96,284	96,284		
						Voted-Sixth-Schedule-Garo	725	Voucher	88,787	0	0	0	88,787	88,787		
						Total Object Head-- 1 :			44,96,127	0	43,530	0	44,52,597	44,96,127		
						Total Sub Head :			44,96,127	0	43,530	0	44,52,597	44,96,127		
						Total Minor Head 110 :			44,96,127	0	43,530	0	44,52,597	44,96,127		
						Total Sub Major Head 1 :			44,96,127	0	43,530	0	44,52,597	44,96,127		
	05	105	(03) Training	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	255	Voucher	8,06,437	0	42,800	0	7,63,637	8,06,437		
						Voted-Sixth-Schedule-Garo	256	Voucher	91,639	0	5,400	0	86,239	91,639		
						Voted-Sixth-Schedule-Garo	266	Voucher	91,639	0	5,400	0	86,239	91,639		
						Voted-Sixth-Schedule-Garo	576	Voucher	5,390	0	0	0	5,390	5,390		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Baghmara Treasury														
D.D.O. :		1500002 Medical Superintendent Civil Hospital Bagmara														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	05	105	(03) Training	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	577	Voucher	5,390	0	0	0	5,390	5,390		
						Voted-Sixth-Schedule-Garo	578	Voucher	37,680	0	0	0	37,680	37,680		
						Total Object Head-- 1 :				10,38,175	0	53,600	0	9,84,575	10,38,175	
					02. Wages	Voted-Sixth-Schedule-Garo	695	Voucher	4,19,844	0	0	0	4,19,844	4,19,844		
						Voted-Sixth-Schedule-Garo	736	Voucher	2,23,433	0	0	0	2,23,433	2,23,433		
						Total Object Head-- 2 :				6,43,277	0	0	0	6,43,277	6,43,277	
					Total Sub Head :				16,81,452	0	53,600	0	16,27,852	16,81,452		
					Total Minor Head 105 :				16,81,452	0	53,600	0	16,27,852	16,81,452		
					Total Sub Major Head 5 :				16,81,452	0	53,600	0	16,27,852	16,81,452		
					Total Major Head 2210 :				61,77,579	0	97,130	0	60,80,449	61,77,579		
Total of Month :				61,77,579	0	97,130	0	60,80,449	61,77,579							
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(16) Upgradation Of 30 Bedded Chc To Hospital.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	128	Voucher	1,87,262	0	0	0	1,87,262	1,87,262		
						Voted-Sixth-Schedule-Garo	214	Voucher	9,67,025	0	0	0	9,67,025	9,67,025		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Baghmara Treasury															
D.D.O. :		1500002 Medical Superintendent Civil Hospital Bagmara															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	01	110	(16) Upgradation Of 30 Bedded Chc To Hospital.	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	215	Voucher	1,69,079	0	10,930	0	1,58,149	1,69,079		
							Voted-Sixth-Schedule-Garo	219	Voucher	21,58,564	0	32,600	0	21,25,964	21,58,564		
							Voted-Sixth-Schedule-Garo	220	Voucher	81,155	0	0	0	81,155	81,155		
							Voted-Sixth-Schedule-Garo	221	Voucher	1,08,628	0	0	0	1,08,628	1,08,628		
							Voted-Sixth-Schedule-Garo	222	Voucher	6,00,225	0	0	0	6,00,225	6,00,225		
							Voted-Sixth-Schedule-Garo	339	Voucher	1,19,696	0	0	0	1,19,696	1,19,696		
							Voted-Sixth-Schedule-Garo	340	Voucher	43,537	0	0	0	43,537	43,537		
							Voted-Sixth-Schedule-Garo	456	Voucher	59,250	0	0	0	59,250	59,250		
							Voted-Sixth-Schedule-Garo	480	Voucher	21,390	0	0	0	21,390	21,390		
							Voted-Sixth-Schedule-Garo	481	Voucher	12,080	0	0	0	12,080	12,080		
							Voted-Sixth-Schedule-Garo	486	Voucher	19,065	0	0	0	19,065	19,065		
							Voted-Sixth-Schedule-Garo	531	Voucher	1,97,770	0	0	0	1,97,770	1,97,770		
							Voted-Sixth-Schedule-Garo	551	Voucher	1,91,278	0	0	0	1,91,278	1,91,278		
						Total Object Head-- 1 :						49,36,004	0	43,530	0	48,92,474	49,36,004
						Total Sub Head :						49,36,004	0	43,530	0	48,92,474	49,36,004
									(36) Baghmarat Civil Hospital (Including	0	02. Wages		Voted-Sixth-Schedule-Garo	112	Voucher	31,919	0

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Baghmara Treasury														
D.D.O. :		1500002 Medical Superintendent Civil Hospital Bagmara														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	01	110	(36) Baghmarat Civil Hospital (Including Improvement Thereof)	0	02. Wages	Total Object Head-- 2 :				31,919	0	0	0	31,919	31,919	
						Total Sub Head :				31,919	0	0	0	31,919	31,919	
						Total Minor Head 110 :				49,67,923	0	43,530	0	49,24,393	49,67,923	
						Total Sub Major Head 1 :				49,67,923	0	43,530	0	49,24,393	49,67,923	
	05	105	(03) Training	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	216	Voucher	6,69,156	0	42,800	0	6,26,356	6,69,156		
						Voted-Sixth-Schedule-Garo	217	Voucher	92,717	0	5,400	0	87,317	92,717		
						Voted-Sixth-Schedule-Garo	218	Voucher	92,717	0	5,400	0	87,317	92,717		
						Voted-Sixth-Schedule-Garo	343	Voucher	1,46,515	0	0	0	1,46,515	1,46,515		
						Total Object Head-- 1 :				10,01,105	0	53,600	0	9,47,505	10,01,105	
						Total Sub Head :				10,01,105	0	53,600	0	9,47,505	10,01,105	
						Total Minor Head 105 :				10,01,105	0	53,600	0	9,47,505	10,01,105	
						Total Sub Major Head 5 :				10,01,105	0	53,600	0	9,47,505	10,01,105	
						Total Major Head 2210 :				59,69,028	0	97,130	0	58,71,898	59,69,028	
						Total of Month :				59,69,028	0	97,130	0	58,71,898	59,69,028	
Month of Account:						AUG/2026										
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	
												8009	-	7610		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Baghmara Treasury															
D.D.O. :		1500002 Medical Superintendent Civil Hospital Bagmara															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	01	110	(16) Upgradation Of 30 Bedded Chc To Hospital.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	175	Voucher	1,11,938	0	0	0	1,11,938	1,11,938			
						Voted-Sixth-Schedule-Garo	178	Voucher	22,43,610	0	33,000	0	22,10,610	22,43,610			
						Voted-Sixth-Schedule-Garo	179	Voucher	82,313	0	0	0	82,313	82,313			
						Voted-Sixth-Schedule-Garo	185	Voucher	6,00,225	0	0	0	6,00,225	6,00,225			
						Voted-Sixth-Schedule-Garo	269	Voucher	11,68,893	0	0	0	11,68,893	11,68,893			
						Voted-Sixth-Schedule-Garo	270	Voucher	1,74,128	0	11,300	0	1,62,828	1,74,128			
						Voted-Sixth-Schedule-Garo	383	Voucher	1,30,463	0	0	0	1,30,463	1,30,463			
						Voted-Sixth-Schedule-Garo	399	Voucher	1,03,674	0	0	0	1,03,674	1,03,674			
						Voted-Sixth-Schedule-Garo	429	Voucher	34,457	0	0	0	34,457	34,457			
						Voted-Sixth-Schedule-Garo	476	Voucher	35,224	0	0	0	35,224	35,224			
						Voted-Sixth-Schedule-Garo	481	Voucher	41,163	0	0	0	41,163	41,163			
						Total Object Head-- 1 :				47,26,088	0	44,300	0	46,81,788	47,26,088		
						Total Sub Head :				47,26,088	0	44,300	0	46,81,788	47,26,088		
		(36) Baghmarat Civil Hospital (Including Improvement Thereof)	0	21. Supplies & Materials	Voted-Sixth-Schedule-Garo	368	Voucher	8,92,075	0	0	0	8,92,075	8,92,075				
					Voted-Sixth-Schedule-Garo	369	Voucher	13,49,354	0	0	0	13,49,354	13,49,354				
					Total Object Head-- 21 :				22,41,429	0	0	0	22,41,429	22,41,429			

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																	
Department :		Health and Family Welfare Department																	
Treasury		Baghmara Treasury																	
D.D.O. :		1500002 Medical Superintendent Civil Hospital Bagmara																	
Month of Account:		AUG/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
													8009	-	7610				
2210	01	110	(36) Baghmarat Civil Hospital (Including Improvement Thereof)				Total Sub Head :				22,41,429	0	0	0	0	22,41,429	22,41,429		
							Total Minor Head 110 :				69,67,517	0	44,300	0	0	69,23,217	69,67,517		
							Total Sub Major Head 1 :				69,67,517	0	44,300	0	0	69,23,217	69,67,517		
	05	105	(03) Training	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		181	Voucher	95,165	0	5,600	0	0	89,565	95,165			
						Voted-Sixth-Schedule-Garo		182	Voucher	6,77,824	0	43,000	0	0	6,34,824	6,77,824			
						Voted-Sixth-Schedule-Garo		184	Voucher	95,165	0	5,600	0	0	89,565	95,165			
						Total Object Head-- 1 :				8,68,154	0	54,200	0	0	8,13,954	8,68,154			
					02. Wages	Voted-Sixth-Schedule-Garo		550	Voucher	3,50,400	0	0	0	0	3,50,400	3,50,400			
						Total Object Head-- 2 :				3,50,400	0	0	0	0	3,50,400	3,50,400			
					(13) Office Expenses	General-Voted		459	Voucher	25,000	0	0	0	0	25,000	25,000			
						Voted-Sixth-Schedule-Garo		517	Voucher	1,00,000	0	0	0	0	1,00,000	1,00,000			
						Total Object Head-- 13 :				1,25,000	0	0	0	0	1,25,000	1,25,000			
									Total Sub Head :				13,43,554	0	54,200	0	0	12,89,354	13,43,554
									Total Minor Head 105 :				13,43,554	0	54,200	0	0	12,89,354	13,43,554
									Total Sub Major Head 5 :				13,43,554	0	54,200	0	0	12,89,354	13,43,554
									Total Major Head 2210 :				83,11,071	0	98,500	0	0	82,12,571	83,11,071

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Demand : 26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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No.			Type			Gross Amount (State)			Deduction by DDO			Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)			Gross Amount (A.G.)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							</		
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Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1056
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES													
Department :		Health and Family Welfare Department														
Treasury		Baghmara Treasury														
D.D.O. :		1500002	Medical Superintendent Civil Hospital Bagmara													
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(36) Baghmarat Civil Hospital (Including Improvement Thereof)	0	02. Wages	Total Object Head-- 2 :				31,919	0	0	0	0	31,919	31,919
					51. Motor Vehicle		Voted-Sixth-Schedule-Garo	250	Voucher	50,000	0	0	0	0	50,000	50,000
					Total Object Head-- 51 :				50,000	0	0	0	0	50,000	50,000	
					Total Sub Head :				81,919	0	0	0	0	81,919	81,919	
	Total Minor Head 110 :				48,00,097	0	44,300	0	0	47,55,797	48,00,097					
	Total Sub Major Head 1 :				48,00,097	0	44,300	0	0	47,55,797	48,00,097					
	05	105	(03) Training	1	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	143	Voucher	95,165	0	5,600	0	0	89,565	95,165
							Voted-Sixth-Schedule-Garo	144	Voucher	95,165	0	5,600	0	0	89,565	95,165
							Voted-Sixth-Schedule-Garo	145	Voucher	6,77,824	0	43,000	0	0	6,34,824	6,77,824
						Total Object Head-- 1 :				8,68,154	0	54,200	0	0	8,13,954	8,68,154
					Total Sub Head :				8,68,154	0	54,200	0	0	8,13,954	8,68,154	
					Total Minor Head 105 :				8,68,154	0	54,200	0	0	8,13,954	8,68,154	
					Total Sub Major Head 5 :				8,68,154	0	54,200	0	0	8,13,954	8,68,154	
Total Major Head 2210 :						56,68,251	0	98,500	0	0	55,69,751	56,68,251				
Total of Month :				56,68,251	0	98,500	0	0	55,69,751	56,68,251						
Total of DDO 1500002 :				3,76,40,264	0	5,85,520	0	0	3,70,54,744	3,76,40,264						
Reconciliation Portion																

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

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Up to Accounting Month September of Financial Year 2026-2027

Demand :		26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES				
Department :		Health and Family Welfare Department					
Treasury		Baghmara Treasury					
D.D.O. :		1500002	Medical Superintendent Civil Hospital Bagmara				
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :							3,76,40,264
<u>Summary of DDO wise expenditure</u>							
2210	01	110	(16) Upgradation Of 30 Bedded Chc To Hospital.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2,83,95,130
2210	01	110	(36) Baghmarat Civil Hospital (Including Improvement Thereof)	0	02. Wages	Voted-Sixth-Schedule-Garo	63,838
2210	01	110	(36) Baghmarat Civil Hospital (Including Improvement Thereof)	0	21. Supplies & Materials	Voted-Sixth-Schedule-Garo	22,41,429
2210	01	110	(36) Baghmarat Civil Hospital (Including Improvement Thereof)	0	51. Motor Vehicle	Voted-Sixth-Schedule-Garo	50,000
2210	05	105	(03) Training	1	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	57,71,190
2210	05	105	(03) Training	1	02. Wages	Voted-Sixth-Schedule-Garo	9,93,677
2210	05	105	(03) Training	1	(13) Office Expenses	General-Voted	25,000
2210	05	105	(03) Training	1	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1,00,000
							3,76,40,264

Voucher Wise Expenditure Report
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Up to Accounting Month September of Financial Year 2026-2027

Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Baghmara Treasury															
D.D.O. :		1500003 Additional District Medical And Health Officer South Garo Hills Baghmara															
Month of Account:		APR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2211	00	001	(02) District Family Welfare Bureau	0	(01) Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	256	Voucher	4,05,562	0	14,100		0	3,91,462	4,05,562	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	257	Voucher	42,071	0	0		0	42,071	42,071	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	260	Voucher	3,10,857	0	50,000		0	2,60,857	3,10,857	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	291	Voucher	88,129	0	0		0	88,129	88,129	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	321	Voucher	61,730	0	0		0	61,730	61,730	
						Total Object Head-- 1 :					9,08,349	0	64,100		0	8,44,249	9,08,349
						Total Sub Head :					9,08,349	0	64,100		0	8,44,249	9,08,349
		Total Minor Head 1 :					9,08,349	0	64,100		0	8,44,249	9,08,349				
		101	(01) Rural Family Welfare Centres	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	254	Voucher	7,17,920	0	39,700		0	6,78,220	7,17,920	
						Total Object Head-- 1 :					7,17,920	0	39,700		0	6,78,220	7,17,920
						Total Sub Head :					7,17,920	0	39,700		0	6,78,220	7,17,920
			(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	255	Voucher	11,22,164	0	34,900		0	10,87,264	11,22,164	
						Total Object Head-- 1 :					11,22,164	0	34,900		0	10,87,264	11,22,164
						Total Sub Head :					11,22,164	0	34,900		0	10,87,264	11,22,164

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month September of Financial Year 2026-2027

Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Baghmara Treasury														
D.D.O. :		1500003 Additional District Medical And Health Officer South Garo Hills Baghmara														
Month of Account:		APR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2211		00	101	Total Minor Head 101 :						18,40,084	0	74,600	0	17,65,484	18,40,084	
				Total Sub Major Head 0 :						27,48,433	0	1,38,700	0	26,09,733	27,48,433	
				Total Major Head 2211 :						27,48,433	0	1,38,700	0	26,09,733	27,48,433	
				Total of Month :						27,48,433	0	1,38,700	0	26,09,733	27,48,433	
Month of Account:		MAY/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2211	00	001	(02) District Family Welfare Bureau	0	(01) Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	107	Voucher	42,071	0	0	0	42,071	42,071	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	156	Voucher	4,05,562	0	14,100	0	3,91,462	4,05,562	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	209	Voucher	82,203	0	0	0	82,203	82,203	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	211	Voucher	3,10,857	0	50,000	0	2,60,857	3,10,857	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	432	Voucher	30,238	0	0	0	30,238	30,238	
						Total Object Head-- 1 :				8,70,931	0	64,100	0	8,06,831	8,70,931	
				Total Sub Head :						8,70,931	0	64,100	0	8,06,831	8,70,931	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																			
Department :		Health and Family Welfare Department																			
Treasury		Baghmara Treasury																			
D.D.O. :		1500003 Additional District Medical And Health Officer South Garo Hills Baghmara																			
Month of Account:		MAY/2026																			
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))				
													8009	-	7610						
2211	00	001	Total Minor Head 1 :								8,70,931	0	64,100	0	8,06,831	8,70,931					
			101	(01) Rural Family Welfare0 Centres	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	108	Voucher	7,17,920	0	39,700	0	6,78,220	7,17,920						
										Total Object Head-- 1 :								7,17,920	0	39,700	0
		Total Sub Head :								7,17,920	0	39,700	0	6,78,220	7,17,920						
		(02) Rural Family Welfare0 Sub-Centres	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	109	Voucher	11,22,164	0	34,900	0	10,87,264	11,22,164								
								Centrally Sponsored Schemes	348	Voucher	52,388	0	0	0	52,388	52,388					
								Total Object Head-- 1 :								11,74,552	0	34,900	0	11,39,652	11,74,552
								Total Sub Head :								11,74,552	0	34,900	0	11,39,652	11,74,552
								Total Minor Head 101 :								18,92,472	0	74,600	0	18,17,872	18,92,472
								Total Sub Major Head 0 :								27,63,403	0	1,38,700	0	26,24,703	27,63,403
Total Major Head 2211 :								27,63,403	0	1,38,700	0	26,24,703	27,63,403								
Total of Month :								27,63,403	0	1,38,700	0	26,24,703	27,63,403								
Month of Account:		JUN/2026																			
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))				
													8009	-	7610						
2211	00	001	(02) District Family	0	(01) Salaries, Sumtuary	Centrally	Voted-Sixth-	200	Voucher	3,63,491	0	14,100	0	3,49,391	3,63,491						

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Baghmara Treasury														
D.D.O. :		1500003 Additional District Medical And Health Officer South Garo Hills Baghmara														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2211	00	001	(02) District Family Welfare Bureau	0	(01) Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	213	Voucher	3,10,857	0	50,000	0	2,60,857	3,10,857	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	265	Voucher	1,08,022	0	0	0	1,08,022	1,08,022	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	333	Voucher	8,108	0	0	0	8,108	8,108	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	334	Voucher	84,142	0	0	0	84,142	84,142	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	551	Voucher	21,660	0	0	0	21,660	21,660	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	552	Voucher	19,570	0	0	0	19,570	19,570	
						Total Object Head-- 1 :				9,15,850	0	64,100	0	8,51,750	9,15,850	
					02. Wages	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	359	Voucher	79,360	0	0	0	79,360	79,360	
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	360	Voucher	81,920	0	0	0	81,920	81,920	
						Total Object Head-- 2 :				1,61,280	0	0	0	1,61,280	1,61,280	
Total Sub Head :									10,77,130	0	64,100	0	10,13,030	10,77,130		
Total Minor Head 1 :									10,77,130	0	64,100	0	10,13,030	10,77,130		
		101	(01) Rural Family Welfare	0	01. Salaries, Sumtuary		Voted-Sixth-	199	Voucher	7,17,920	0	39,700	0	6,78,220	7,17,920	

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Department :		Health and Family Welfare Department																				
Treasury		Baghmara Treasury																				
D.D.O. :		1500003 Additional District Medical And Health Officer South Garo Hills Baghmara																				
Month of Account:		JUN/2026																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))						
												8009	-	7610								
2211	00	101	(01) Rural Family Welfare Centres	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	553	Voucher	43,320	0	0	0	43,320	43,320								
									Total Object Head-- 1 :				7,61,240	0	39,700	0	7,21,540	7,61,240				
									Total Sub Head :				7,61,240	0	39,700	0	7,21,540	7,61,240				
			(02) Rural Family Welfare Sub-Centres	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	201	Voucher	11,22,768	0	40,900	0	10,81,868	11,22,768								
									Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	554	Voucher	65,500	0	0	0	65,500	65,500				
													Total Object Head-- 1 :				11,88,268	0	40,900	0	11,47,368	11,88,268
													Total Sub Head :				11,88,268	0	40,900	0	11,47,368	11,88,268
									Total Minor Head 101 :				19,49,508	0	80,600	0	18,68,908	19,49,508				
			Total Sub Major Head 0 :				30,26,638	0	1,44,700	0	28,81,938	30,26,638										
			Total Major Head 2211 :				30,26,638	0	1,44,700	0	28,81,938	30,26,638										
Total of Month :				30,26,638	0	1,44,700	0	28,81,938	30,26,638													
Month of Account:		JUL/2026																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))						
												8009	-	7610								
2211	00	001	(02) District Family Welfare Bureau	0	(01) Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	205	Voucher	3,67,823	0	20,350	0	3,47,473	3,67,823							

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Baghmara Treasury															
D.D.O. :		1500003 Additional District Medical And Health Officer South Garo Hills Baghmara															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2211	00	001	(02) District Family Welfare Bureau	0	(01) Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	206	Voucher	83,170	0	0	0	83,170	83,170		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	207	Voucher	85,126	0	0	0	85,126	85,126		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	224	Voucher	3,14,771	0	50,000	0	2,64,771	3,14,771		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	341	Voucher	30,594	0	0	0	30,594	30,594		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	482	Voucher	11,830	0	0	0	11,830	11,830		
						Total Object Head-- 1 :				8,93,314	0	70,350	0	8,22,964	8,93,314		
					02. Wages	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	111	Voucher	76,800	0	0	0	76,800	76,800		
						Total Object Head-- 2 :				76,800	0	0	0	76,800	76,800		
					Total Sub Head :				9,70,114	0	70,350	0	8,99,764	9,70,114			
					Total Minor Head 1 :				9,70,114	0	70,350	0	8,99,764	9,70,114			
		101	(01) Rural Family Welfare Centres	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	208	Voucher	7,31,584	0	39,700	0	6,91,884	7,31,584			
						Total Object Head-- 1 :				7,31,584	0	39,700	0	6,91,884	7,31,584		
			(02) Rural Family Welfare Centres	0	01.Salaries, Sumtuary	Centrally	Voted-Sixth-	290	Voucher	11,36,004	0	40,900	0	10,95,104	11,36,004		
						Total Sub Head :				7,31,584	0	39,700	0	6,91,884	7,31,584		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Baghmara Treasury														
D.D.O. :		1500003 Additional District Medical And Health Officer South Garo Hills Baghmara														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2211	00	101	(02) Rural Family Welfare Sub-Centres		01.Salaries, Sumtuary Allowance	Total Object Head-- 1 :				11,36,004	0	40,900		0	10,95,104	11,36,004
						Total Sub Head :				11,36,004	0	40,900		0	10,95,104	11,36,004
						Total Minor Head 101 :				18,67,588	0	80,600		0	17,86,988	18,67,588
						Total Sub Major Head 0 :				28,37,702	0	1,50,950		0	26,86,752	28,37,702
						Total Major Head 2211 :				28,37,702	0	1,50,950		0	26,86,752	28,37,702
						Total of Month :				28,37,702	0	1,50,950		0	26,86,752	28,37,702
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2211	00	001	(02) District Family Welfare Bureau	0	(01) Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	187	Voucher	3,76,265	0	20,450		0	3,55,815	3,76,265
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	271	Voucher	3,19,820	0	50,000		0	2,69,820	3,19,820
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	295	Voucher	85,126	0	0		0	85,126	85,126
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	296	Voucher	1,18,861	0	0		0	1,18,861	1,18,861
						Centrally Sponsored	Voted-Sixth-Schedule-Garo	405	Voucher	23,552	0	0		0	23,552	23,552

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Baghmara Treasury														
D.D.O. :		1500003 Additional District Medical And Health Officer South Garo Hills Baghmara														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2211	00	001	(02) District Family Welfare Bureau	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				9,23,624	0	70,450	0	8,53,174	9,23,624	
					02. Wages	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	439	Voucher	79,360	0	0	0	79,360	79,360	
					Total Object Head-- 2 :				79,360	0	0	0	79,360	79,360		
					Total Sub Head :				10,02,984	0	70,450	0	9,32,534	10,02,984		
					Total Minor Head 1 :				10,02,984	0	70,450	0	9,32,534	10,02,984		
		101	(01) Rural Family Welfare Centres	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo				188	Voucher	7,47,746	0	39,900	0	7,07,846	7,47,746
					Voted-Sixth-Schedule-Garo				341	Voucher	1,83,000	0	0	0	1,83,000	1,83,000
					Total Object Head-- 1 :				9,30,746	0	39,900	0	8,90,846	9,30,746		
				Total Sub Head :				9,30,746	0	39,900	0	8,90,846	9,30,746			
				Total Minor Head 101 :				28,72,091	0	81,000	0	27,91,091	28,72,091			
			(02) Rural Family Welfare Sub-Centres	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	189	Voucher	11,50,845	0	41,100	0	11,09,745	11,50,845		
					Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	468	Voucher	7,90,500	0	0	0	7,90,500	7,90,500		
					Total Object Head-- 1 :				19,41,345	0	41,100	0	19,00,245	19,41,345		
				Total Sub Head :				19,41,345	0	41,100	0	19,00,245	19,41,345			
				Total Minor Head 101 :				28,72,091	0	81,000	0	27,91,091	28,72,091			
		Total Sub Major Head 0 :				38,75,075	0	1,51,450	0	37,23,625	38,75,075					

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Baghmara Treasury														
D.D.O. :		1500003 Additional District Medical And Health Officer South Garo Hills Baghmara														
Month of Account:		AUG/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2211		Total Major Head 2211 :								38,75,075	0	1,51,450		0	37,23,625	38,75,075
		Total of Month :								38,75,075	0	1,51,450		0	37,23,625	38,75,075
Month of Account:		SEP/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2211	00	001	(02) District Family Welfare Bureau	0	(01) Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	209	Voucher	3,19,820	0	50,000		0	2,69,820	3,19,820
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	284	Voucher	69,550	0	0		0	69,550	69,550
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	39	Voucher	85,126	0	0		0	85,126	85,126
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	40	Voucher	3,76,265	0	20,450		0	3,55,815	3,76,265
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	455	Voucher	38,075	0	0		0	38,075	38,075
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	464	Voucher	4,935	0	0		0	4,935	4,935
		Total Object Head-- 1 :								8,93,771	0	70,450		0	8,23,321	8,93,771
					02. Wages	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	366	Voucher	79,360	0	0		0	79,360	79,360

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Baghmara Treasury															
D.D.O. :		1500003 Additional District Medical And Health Officer South Garo Hills Baghmara															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2211	00	001	(02) District Family Welfare Bureau	0	02. Wages	Total Object Head-- 2 :				79,360	0	0	0	79,360	79,360		
					(11) Travel Expenses, Conveyance Allowances	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	385	Voucher	69,480	0	0	0	69,480	69,480		
					Total Object Head-- 11 :				69,480	0	0	0	69,480	69,480			
					Total Sub Head :				10,42,611	0	70,450	0	9,72,161	10,42,611			
		Total Minor Head 1 :				10,42,611	0	70,450	0	9,72,161	10,42,611						
		101	(01) Rural Family Welfare Centres	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo				41	Voucher	7,47,746	0	39,900	0	7,07,846	7,47,746
					Total Object Head-- 1 :				7,47,746	0	39,900	0	7,07,846	7,47,746			
					Total Sub Head :				7,47,746	0	39,900	0	7,07,846	7,47,746			
			(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	43	Voucher	11,50,845	0	41,100	0	11,09,745	11,50,845		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	572	Voucher	54,097	0	0	0	54,097	54,097		
					Total Object Head-- 1 :				12,04,942	0	41,100	0	11,63,842	12,04,942			
					Total Sub Head :				12,04,942	0	41,100	0	11,63,842	12,04,942			
		Total Minor Head 101 :				19,52,688	0	81,000	0	18,71,688	19,52,688						
		Total Sub Major Head 0 :				29,95,299	0	1,51,450	0	28,43,849	29,95,299						
		Total Major Head 2211 :				29,95,299	0	1,51,450	0	28,43,849	29,95,299						
										29,95,299							

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Demand :		26		ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department																
Treasury		Baghmara Treasury																
D.D.O. :		1500003		Additional District Medical And Health Officer South Garo Hills Baghmara														
Month of Account:		SEP/2026																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
															8009	-	7610	
Total of Month :													0	1,51,450		0	28,43,849	29,95,299
Total of DDO								1500003 :				1,82,46,550	0	8,75,950		0	1,73,70,600	1,82,46,550
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																	1,82,46,550	
Summary of DDO wise expenditure																		
2211	00	1	(02)	District Family Welfare Bureau				0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo				Centrally Sponsored Schemes			54,05,839	
2211	00	1	(02)	District Family Welfare Bureau				0	02. Wages	Voted-Sixth-Schedule-Garo				Centrally Sponsored Schemes			3,96,800	
2211	00	1	(02)	District Family Welfare Bureau				0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo				Centrally Sponsored Schemes			69,480	
2211	00	101	(01)	Rural Family Welfare Centres				0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo							46,07,156	
2211	00	101	(02)	Rural Family Welfare Sub-Centres				0	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo				Centrally Sponsored Schemes			77,67,275	
																	1,82,46,550	

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Demand :		26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES													
Department :		Health and Family Welfare Department														
Treasury		Mairang Sub-Treasury														
D.D.O. :		1500001	Medical Superintendent Civil Hospital Mairang													
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(16) Upgradation Of 30 Bedded Chc To Hospital.	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	4	Voucher	7,85,387	0	0		0	7,85,387	7,85,387
						Total Object Head-- 1 :				7,85,387	0	0		0	7,85,387	7,85,387
						Total Sub Head :				7,85,387	0	0		0	7,85,387	7,85,387
						Total Minor Head 110 :				7,85,387	0	0		0	7,85,387	7,85,387
						Total Sub Major Head 1 :				7,85,387	0	0		0	7,85,387	7,85,387
						Total Major Head 2210 :				7,85,387	0	0		0	7,85,387	7,85,387
						Total of Month :				7,85,387	0	0		0	7,85,387	7,85,387
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(16) Upgradation Of 30 Bedded Chc To Hospital.	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	34	Voucher	7,85,387	0	0		0	7,85,387	7,85,387
						Total Object Head-- 1 :				7,85,387	0	0		0	7,85,387	7,85,387
						Total Sub Head :				7,85,387	0	0		0	7,85,387	7,85,387
						Total Minor Head 110 :				7,85,387	0	0		0	7,85,387	7,85,387
						Total Sub Major Head 1 :				7,85,387	0	0		0	7,85,387	7,85,387
						Total Major Head 2210 :				7,85,387	0	0		0	7,85,387	7,85,387

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Up to Accounting Month September of Financial Year 2026-2027

Demand :															26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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Major Head				Sub Major Head				Minor Head				Sub Head				Sub Sub Head				Object Head				Categorised Schme				Plan/Non-Plan				T.V. No.				Type				Gross Amount (State)				Deduction by DDO				Deduction Amount (as per A.G. A&E)				Net Amount (as per SOP)				Gross Amount (A.G.))																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Mairang Sub-Treasury														
D.D.O. :		1500001 Medical Superintendent Civil Hospital Mairang														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	01	110	(16) Upgradation Of 30 Bedded Chc To Hospital.	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				7,94,481	0	0		0	7,94,481	7,94,481
						Total Sub Head :				7,94,481	0	0		0	7,94,481	7,94,481
						Total Minor Head 110 :				7,94,481	0	0		0	7,94,481	7,94,481
						Total Sub Major Head 1 :				7,94,481	0	0		0	7,94,481	7,94,481
						Total Major Head 2210 :				7,94,481	0	0		0	7,94,481	7,94,481
						Total of Month :				7,94,481	0	0		0	7,94,481	7,94,481
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	01	110	(16) Upgradation Of 30 Bedded Chc To Hospital.	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	199	Voucher	55,000	0	0		0	55,000	55,000
							Voted-Sixth-Schedule-Khasi	9	Voucher	8,17,500	0	0		0	8,17,500	8,17,500
						Total Object Head-- 1 :				8,72,500	0	0		0	8,72,500	8,72,500
						Total Sub Head :				8,72,500	0	0		0	8,72,500	8,72,500
			(31) Mairang Civil Hospital (Including Improvement Thereof)	0	13. Office Expenses		Voted-Sixth-Schedule-Khasi	115	Voucher	77,204	0	0		0	77,204	77,204
							Voted-Sixth-Schedule-Khasi	116	Voucher	75,465	0	0		0	75,465	75,465
							Voted-Sixth-Schedule-Khasi	117	Voucher	12,510	0	0		0	12,510	12,510

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Mairang Sub-Treasury														
D.D.O. :		1500001 Medical Superintendent Civil Hospital Mairang														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(31) Mairang Civil Hospital (Including Improvement Thereof)	0	13. Office Expenses		Voted-Sixth-Schedule-Khasi	183	Voucher	80,656	0	0		0	80,656	80,656
							Voted-Sixth-Schedule-Khasi	184	Voucher	7,681	0	0		0	7,681	7,681
						Total Object Head-- 13 :				2,53,516	0	0		0	2,53,516	2,53,516
					Total Sub Head :				2,53,516	0	0		0	2,53,516	2,53,516	
					Total Minor Head 110 :				11,26,016	0	0		0	11,26,016	11,26,016	
					Total Sub Major Head 1 :				11,26,016	0	0		0	11,26,016	11,26,016	
					Total Major Head 2210 :				11,26,016	0	0		0	11,26,016	11,26,016	
Total of Month :										11,26,016	0	0		0	11,26,016	11,26,016
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(16) Upgradation Of 30 Bedded Chc To Hospital.	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	80	Voucher	42,998	0	0		0	42,998	42,998
							Voted-Sixth-Schedule-Khasi	81	Voucher	7,56,912	0	0		0	7,56,912	7,56,912
							Voted-Sixth-Schedule-Khasi	82	Voucher	20,260	0	0		0	20,260	20,260
					Total Object Head-- 1 :				8,20,170	0	0		0	8,20,170	8,20,170	
					Total Sub Head :				8,20,170	0	0		0	8,20,170	8,20,170	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Mairang Sub-Treasury														
D.D.O. :		1500001 Medical Superintendent Civil Hospital Mairang														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(31) Mairang Civil Hospital (Including Improvement Thereof)	0	13. Office Expenses		Voted-Sixth-Schedule-Khasi	358	Voucher	15,338	0	0	0	15,338	15,338	
							Voted-Sixth-Schedule-Khasi	38	Voucher	41,821	0	0	0	41,821	41,821	
							Total Object Head-- 13 :				57,159	0	0	0	57,159	57,159
					21. Supplies & Materials		Voted-Sixth-Schedule-Khasi	64	Voucher	9,07,315	0	0	0	9,07,315	9,07,315	
							Total Object Head-- 21 :				9,07,315	0	0	0	9,07,315	9,07,315
							Total Sub Head :				9,64,474	0	0	0	9,64,474	9,64,474
					Total Minor Head 110 :				17,84,644	0	0	0	17,84,644	17,84,644		
					Total Sub Major Head 1 :				17,84,644	0	0	0	17,84,644	17,84,644		
					Total Major Head 2210 :				17,84,644	0	0	0	17,84,644	17,84,644		
					Total of Month :				17,84,644	0	0	0	17,84,644	17,84,644		
Total of DDO 1500001 :						61,06,772	0	0	0	61,06,772	61,06,772					
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															61,06,772	
Summary of DDO wise expenditure																
2210	01	110	(16) Upgradation Of 30 Bedded Chc To Hospital.			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								48,88,782

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Demand :		26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES				
Department :		Health and Family Welfare Department					
Treasury		Mairang Sub-Treasury					
D.D.O. :		1500001	Medical Superintendent Civil Hospital Mairang				
<u>Summary of DDO wise expenditure</u>							
2210	01	110	(31) Mairang Civil Hospital (Including Improvement Thereof)	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	3,10,675
2210	01	110	(31) Mairang Civil Hospital (Including Improvement Thereof)	0	21. Supplies & Materials	Voted-Sixth-Schedule-Khasi	9,07,315
							61,06,772

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Khliehriat Treasury														
D.D.O. :		1500001 District Medicaland Health Officer Khliehriat														
Month of Account:		APR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	001	(03) District Medical Officer (Civil Surgeon' S Offices)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	149	Voucher	2,87,459	0	34,000	0	2,53,459	2,87,459		
						Voted-Sixth-Schedule-Jaintia	169	Voucher	7,728	0	0	0	7,728	7,728		
						Voted-Sixth-Schedule-Jaintia	92	Voucher	3,36,932	0	10,000	0	3,26,932	3,36,932		
						Total Object Head-- 1 :			6,32,119	0	44,000	0	5,88,119	6,32,119		
						Total Sub Head :			6,32,119	0	44,000	0	5,88,119	6,32,119		
						Total Minor Head 1 :			6,32,119	0	44,000	0	5,88,119	6,32,119		
	Total Sub Major Head 1 :						6,32,119	0	44,000	0	5,88,119	6,32,119				
	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	166	Voucher	2,20,809	0	0	0	2,20,809	2,20,809		
						Voted-Sixth-Schedule-Jaintia	190	Voucher	42,258	0	0	0	42,258	42,258		
						Voted-Sixth-Schedule-Jaintia	90	Voucher	13,09,415	0	97,500	0	12,11,915	13,09,415		
						Total Object Head-- 1 :			15,72,482	0	97,500	0	14,74,982	15,72,482		
						Total Sub Head :			15,72,482	0	97,500	0	14,74,982	15,72,482		
						Total Minor Head 101 :			15,72,482	0	97,500	0	14,74,982	15,72,482		
		103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	119	Voucher	1,13,648	0	5,000	0	1,08,648	1,13,648		
						Voted-Sixth-Schedule-Jaintia	168	Voucher	2,37,265	0	0	0	2,37,265	2,37,265		
						Voted-Sixth-Schedule-Jaintia	193	Voucher	1,14,211	0	0	0	1,14,211	1,14,211		
						Voted-Sixth-	217									

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(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Khliehriat Treasury														
D.D.O. :		1500001 District Medicaland Health Officer Khliehriat														
Month of Account:		APR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	217	Voucher	84,464	0	0	0	84,464	84,464		
						Voted-Sixth-Schedule-Jaintia	82	Voucher	4,40,902	0	0	0	4,40,902	4,40,902		
						Voted-Sixth-Schedule-Jaintia	84	Voucher	59,07,678	0	4,45,050	0	54,62,628	59,07,678		
						Total Object Head-- 1 :				68,98,168	0	4,50,050	0	64,48,118	68,98,168	
						Total Sub Head :				68,98,168	0	4,50,050	0	64,48,118	68,98,168	
						Total Minor Head 103 :				68,98,168	0	4,50,050	0	64,48,118	68,98,168	
		104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	122	Voucher	11,77,873	0	38,000	0	11,39,873	11,77,873		
						Voted-Sixth-Schedule-Jaintia	167	Voucher	77,115	0	0	0	77,115	77,115		
						Voted-Sixth-Schedule-Jaintia	91	Voucher	3,13,372	0	0	0	3,13,372	3,13,372		
						Total Object Head-- 1 :				15,68,360	0	38,000	0	15,30,360	15,68,360	
						Total Sub Head :				15,68,360	0	38,000	0	15,30,360	15,68,360	
						Total Minor Head 104 :				15,68,360	0	38,000	0	15,30,360	15,68,360	
		110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	130	Voucher	4,85,915	0	59,000	0	4,26,915	4,85,915		
						Voted-Sixth-Schedule-Jaintia	180	Voucher	39,992	0	0	0	39,992	39,992		
						Voted-Sixth-Schedule-Jaintia	181	Voucher	43,176	0	5,500	0	37,676	43,176		
						Voted-Sixth-Schedule-Jaintia	83	Voucher	3,58,619	0	20,000	0	3,38,619	3,58,619		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Khliehriat Treasury																		
D.D.O. :		1500001 District Medicaland Health Officer Khliehriat																		
Month of Account:		APR/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2210	03	110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				9,27,702	0	84,500	0	8,43,202	9,27,702					
						Total Sub Head :				9,27,702	0	84,500	0	8,43,202	9,27,702					
			(06) Visual Impairment	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	93	Voucher	76,897	0	6,000	0	70,897	76,897						
									Total Object Head-- 1 :				76,897	0	6,000	0	70,897	76,897		
									Total Sub Head :				76,897	0	6,000	0	70,897	76,897		
			Total Minor Head 110 :							10,04,599	0	90,500	0	9,14,099	10,04,599					
			Total Sub Major Head 3 :							1,10,43,609	0	6,76,050	0	1,03,67,559	1,10,43,609					
	06	102	(03) Food Safety Officers Establishment For Ensuring Food Safety Under Food Safety And Standard Act.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	88	Voucher	69,843	0	0	0	69,843	69,843						
									Total Object Head-- 1 :				69,843	0	0	0	69,843	69,843		
									Total Sub Head :				69,843	0	0	0	69,843	69,843		
									Total Minor Head 102 :				69,843	0	0	0	69,843	69,843		
									Total Sub Major Head 6 :				69,843	0	0	0	69,843	69,843		
Total Major Head 2210 :										1,17,45,571	0	7,20,050	0	1,10,25,521	1,17,45,571					
2211	00	101	(01) Rural Family WelfareCentres	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	170	Voucher	35,181	0	0	0	35,181	35,181						
									Voted-Sixth-Schedule-Jaintia	86	Voucher	2,77,387	0	26,000	0	2,51,387	2,77,387			
												Total Object Head-- 1 :				3,12,568	0	26,000	0	2,86,568

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																	
Department :		Health and Family Welfare Department																	
Treasury		Khliehriat Treasury																	
D.D.O. :		1500001 District Medicaland Health Officer Khliehriat																	
Month of Account:		APR/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
													8009	-	7610				
2211	00	101	(01) Rural Family Welfare Centres				Total Sub Head :				3,12,568	0	26,000	0	2,86,568	3,12,568			
			(02) Rural Family Welfare0 Sub-Centres	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Jaintia	117	Voucher	27,57,237	0	2,00,000	0	25,57,237	27,57,237					
					Centrally Sponsored Schemes	Voted-Sixth-Schedule-Jaintia	120	Voucher	94,404	0	7,000	0	87,404	94,404					
					Centrally Sponsored Schemes	Voted-Sixth-Schedule-Jaintia	182	Voucher	39,441	0	0	0	39,441	39,441					
					Total Object Head-- 1 :				28,91,082	0	2,07,000	0	26,84,082	28,91,082					
		Total Sub Head :				28,91,082	0	2,07,000	0	26,84,082	28,91,082								
		Total Minor Head 101 :				32,03,650	0	2,33,000	0	29,70,650	32,03,650								
		103	(01) Maternity And Child 0 Welfare Schemes	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	85	Voucher	47,555	0	3,500	0	44,055	47,555						
					Total Object Head-- 1 :				47,555	0	3,500	0	44,055	47,555					
					Total Sub Head :				47,555	0	3,500	0	44,055	47,555					
					Total Minor Head 103 :				47,555	0	3,500	0	44,055	47,555					
					Total Sub Major Head 0 :								32,51,205	0	2,36,500	0	30,14,705	32,51,205	
					Total Major Head 2211 :								32,51,205	0	2,36,500	0	30,14,705	32,51,205	
					Total of Month :								1,49,96,776	0	9,56,550	0	1,40,40,226	1,49,96,776	
Month of Account:					MAY/2026														

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Khliehriat Treasury														
D.D.O. :		1500001 District Medicaland Health Officer Khliehriat														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	001	(03) District Medical Officer (Civil Surgeon' S Offices)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	188	Voucher	50,236	0	0	0	50,236	50,236		
						Voted-Sixth-Schedule-Jaintia	51	Voucher	3,36,932	0	10,000	0	3,26,932	3,36,932		
						Voted-Sixth-Schedule-Jaintia	52	Voucher	2,87,459	0	34,000	0	2,53,459	2,87,459		
						Total Object Head-- 1 :				6,74,627	0	44,000	0	6,30,627	6,74,627	
				02. Wages	Voted-Sixth-Schedule-Jaintia	261	Voucher	2,95,980	0	0	0	2,95,980	2,95,980			
					Total Object Head-- 2 :				2,95,980	0	0	0	2,95,980	2,95,980		
				Total Sub Head :				9,70,607	0	44,000	0	9,26,607	9,70,607			
				Total Minor Head 1 :				9,70,607	0	44,000	0	9,26,607	9,70,607			
				Total Sub Major Head 1 :				9,70,607	0	44,000	0	9,26,607	9,70,607			
				03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	11	Voucher	76,848	0	0	0	76,848
	Voted-Sixth-Schedule-Jaintia	187	Voucher						2,05,977	0	0	0	2,05,977	2,05,977		
	Voted-Sixth-Schedule-Jaintia	42	Voucher						13,96,749	0	97,500	0	12,99,249	13,96,749		
	Total Object Head-- 1 :								16,79,574	0	97,500	0	15,82,074	16,79,574		
	Total Sub Head :						16,79,574	0	97,500	0	15,82,074	16,79,574				
	Total Minor Head 101 :						16,79,574	0	97,500	0	15,82,074	16,79,574				
	103	(01) Other Existing And New Primary Health Centres With Indoor	0		(01) Salaries	Voted-Sixth-Schedule-Jaintia	10	Voucher	33,487	0	0	0	33,487	33,487		
						Voted-Sixth-	134	Voucher	1,13,648	0	5,000	0	1,08,648	1,13,648		

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Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :			Health and Family Welfare Department														
Treasury			Khliehriat Treasury														
D.D.O. :			1500001 District Medicaland Health Officer Khliehriat														
Month of Account:			MAY/2026														
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	167	Voucher	77,199	0	0	0	77,199	77,199			
						Voted-Sixth-Schedule-Jaintia	186	Voucher	5,66,666	0	0	0	5,66,666	5,66,666			
						Voted-Sixth-Schedule-Jaintia	40	Voucher	61,06,353	0	4,37,550	0	56,68,803	61,06,353			
						Voted-Sixth-Schedule-Jaintia	46	Voucher	5,18,101	0	0	0	5,18,101	5,18,101			
						Total Object Head-- 1 :				74,15,454	0	4,42,550	0	69,72,904	74,15,454		
						Total Sub Head :				74,15,454	0	4,42,550	0	69,72,904	74,15,454		
						Total Minor Head 103 :				74,15,454	0	4,42,550	0	69,72,904	74,15,454		
		104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	12	Voucher	16,725	0	0	0	16,725	16,725			
						Voted-Sixth-Schedule-Jaintia	184	Voucher	2,50,283	0	0	0	2,50,283	2,50,283			
						Voted-Sixth-Schedule-Jaintia	185	Voucher	88,528	0	0	0	88,528	88,528			
						Voted-Sixth-Schedule-Jaintia	189	Voucher	81,665	0	0	0	81,665	81,665			
						Voted-Sixth-Schedule-Jaintia	225	Voucher	2,01,600	0	0	0	2,01,600	2,01,600			
						Voted-Sixth-Schedule-Jaintia	43	Voucher	3,13,372	0	0	0	3,13,372	3,13,372			
						Voted-Sixth-Schedule-Jaintia	44	Voucher	11,77,873	0	33,000	0	11,44,873	11,77,873			
						Total Object Head-- 1 :				21,30,046	0	33,000	0	20,97,046	21,30,046		
Total Sub Head :						21,30,046	0	33,000	0	20,97,046	21,30,046						

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Demand : 26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department : Health and Family Welfare Department																		
Treasury Khliehriat Treasury																		
D.D.O. : 1500001 District Medicaland Health Officer Khliehriat																		
Month of Account: MAY/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2210	03	104		Total Minor Head 104 :								21,30,046	0	33,000	0	20,97,046	21,30,046	
		110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Jaintia	47	Voucher		3,58,619	0	20,000	0	3,38,619	3,58,619	
								Voted-Sixth-Schedule-Jaintia	48	Voucher		5,68,567	0	64,500	0	5,04,067	5,68,567	
								Total Object Head-- 1 :				9,27,186	0	84,500	0	8,42,686	9,27,186	
								Total Sub Head :				9,27,186	0	84,500	0	8,42,686	9,27,186	
		(06) Visual Impairment		2	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Jaintia	53	Voucher		76,897	0	6,000	0	70,897	76,897	
								Total Object Head-- 1 :				76,897	0	6,000	0	70,897	76,897	
								Total Sub Head :				76,897	0	6,000	0	70,897	76,897	
								Total Minor Head 110 :				10,04,083	0	90,500	0	9,13,583	10,04,083	
		Total Sub Major Head 3 :											1,22,29,157	0	6,63,550	0	1,15,65,607	1,22,29,157
	06	102	(03) Food Safety Officers Establishment For Ensuring Food Safety Under Food Safety And Standard Act.	0	01. Salaries			Voted-Sixth-Schedule-Jaintia	50	Voucher		69,843	0	0	0	69,843	69,843	
								Total Object Head-- 1 :				69,843	0	0	0	69,843	69,843	
								Total Sub Head :				69,843	0	0	0	69,843	69,843	
								Total Minor Head 102 :				69,843	0	0	0	69,843	69,843	
		Total Sub Major Head 6 :										69,843	0	0	0	69,843	69,843	
Total Major Head 2210 :												1,32,69,607	0	7,07,550	0	1,25,62,057	1,32,69,607	
2211	00	101	(01) Rural Family WelfareCentres	0	01. Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Jaintia	219	Voucher		16,418	0	0	0	16,418	16,418	

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Demand : 26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																																	
Department : Health and Family Welfare Department																																	
Treasury Khliehriat Treasury																																	
D.D.O. : 1500001 District Medicaland Health Officer Khliehriat																																	
Month of Account: MAY/2026																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
2211	00	101	(01) Rural Family Welfare Centres	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	45	Voucher	2,77,387	0	26,000	0	2,51,387	2,77,387																				
					Voted-Sixth-Schedule-Jaintia	9	Voucher	16,418	0	0	0	16,418	16,418																				
					Total Object Head-- 1 :								3,10,223	0	26,000	0	2,84,223	3,10,223															
					Total Sub Head :								3,10,223	0	26,000	0	2,84,223	3,10,223															
			(02) Rural Family Welfare Sub-Centres	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	General-Voted	135	Voucher	94,404	0	7,000	0	87,404	94,404																			
					Centrally Sponsored Schemes	General-Voted	270	Voucher	60,570	0	0	0	60,570	60,570																			
					Centrally Sponsored Schemes	General-Voted	41	Voucher	28,44,571	0	2,00,000	0	26,44,571	28,44,571																			
					Total Object Head-- 1 :								29,99,545	0	2,07,000	0	27,92,545	29,99,545															
					Total Sub Head :								29,99,545	0	2,07,000	0	27,92,545	29,99,545															
					Total Minor Head 101 :								33,09,768	0	2,33,000	0	30,76,768	33,09,768															
		103	(01) Maternity And Child Welfare Schemes	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	49	Voucher	47,555	0	3,500	0	44,055	47,555																				
					Total Object Head-- 1 :								47,555	0	3,500	0	44,055	47,555															
					Total Sub Head :								47,555	0	3,500	0	44,055	47,555															
					Total Minor Head 103 :								47,555	0	3,500	0	44,055	47,555															
					Total Sub Major Head 0 :								33,57,323	0	2,36,500	0	31,20,823	33,57,323															

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Demand :			26		ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES													
Department :			Health and Family Welfare Department															
Treasury			Khliehriat Treasury															
D.D.O. :			1500001		District Medicaland Health Officer Khliehriat													
Month of Account:			MAY/2026															
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
2211								Total Major Head	2211 :			33,57,323	0	2,36,500		0	31,20,823	33,57,323
								Total of Month :				1,66,26,930	0	9,44,050		0	1,56,82,880	1,66,26,930
Month of Account:			JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
2210	01	001	(03) District Medical Officer (Civil Surgeon' S Offices)	0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia		134	Voucher	20,287	0	0	0	20,287	20,287	
								Voted-Sixth-Schedule-Jaintia		418	Voucher	21,320	0	0	0	21,320	21,320	
								Voted-Sixth-Schedule-Jaintia		419	Voucher	17,080	0	0	0	17,080	17,080	
								Voted-Sixth-Schedule-Jaintia		44	Voucher	7,728	0	0	0	7,728	7,728	
								Voted-Sixth-Schedule-Jaintia		59	Voucher	3,36,932	0	10,000	0	3,26,932	3,36,932	
								Voted-Sixth-Schedule-Jaintia		60	Voucher	2,87,459	0	34,000	0	2,53,459	2,87,459	
								Total Object Head-- 1 :				6,90,806	0	44,000	0	6,46,806	6,90,806	
						02. Wages		Voted-Sixth-Schedule-Jaintia		183	Voucher	3,13,720	0	0	0	3,13,720	3,13,720	
								Total Object Head-- 2 :				3,13,720	0	0	0	3,13,720	3,13,720	
														Total Sub Head :				10,04,526
			(22) Payment For Medical Treatment And Advance	0		06. Medical Treatment		Voted-Sixth-Schedule-Jaintia		437	Voucher	37,500	0	0	0	37,500	37,500	

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Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :			Health and Family Welfare Department															
Treasury			Khliehriat Treasury															
D.D.O. :			1500001 District Medicaland Health Officer Khliehriat															
Month of Account:			JUN/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009 - 7610				
2210	01	001	(22) Payment For Medical Treatment And Advance		06. Medical Treatment		Total Object Head-- 6 :					37,500	0	0		0	37,500	37,500
							Total Sub Head :					37,500	0	0		0	37,500	37,500
							Total Minor Head 1 :					10,42,026	0	44,000		0	9,98,026	10,42,026
							Total Sub Major Head 1 :					10,42,026	0	44,000		0	9,98,026	10,42,026
	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	135	Voucher	25,705	0	0	0	25,705	25,705			
							Voted-Sixth-Schedule-Jaintia	168	Voucher	8,288	0	0	0	8,288	8,288			
							Voted-Sixth-Schedule-Jaintia	412	Voucher	81,876	0	0	0	81,876	81,876			
							Voted-Sixth-Schedule-Jaintia	45	Voucher	2,20,811	0	0	0	2,20,811	2,20,811			
							Voted-Sixth-Schedule-Jaintia	55	Voucher	13,96,749	0	97,500	0	12,99,249	13,96,749			
							Total Object Head-- 1 :					17,33,429	0	97,500		0	16,35,929	17,33,429
							Total Sub Head :					17,33,429	0	97,500		0	16,35,929	17,33,429
							Total Minor Head 101 :					17,33,429	0	97,500		0	16,35,929	17,33,429
		103	(01) Other Existing And New Primary Health Centres With Indoor Facilities		(01) Salaries		Voted-Sixth-Schedule-Jaintia	106	Voucher	61,06,353	0	4,38,050	0	56,68,303	61,06,353			
							Voted-Sixth-Schedule-Jaintia	133	Voucher	67,228	0	0	0	67,228	67,228			
							Voted-Sixth-Schedule-Jaintia	159	Voucher	1,13,648	0	5,000	0	1,08,648	1,13,648			
							Voted-Sixth-Schedule-Jaintia	411	Voucher	31,710	0	0	0	31,710	31,710			
							Voted-Sixth-Schedule-Jaintia	413	Voucher	3,66,590	0	0	0	3,66,590	3,66,590			

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Khliehriat Treasury														
D.D.O. :		1500001 District Medicaland Health Officer Khliehriat														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	46	Voucher	3,50,994	0	0	0	3,50,994	3,50,994		
						Voted-Sixth-Schedule-Jaintia	52	Voucher	5,18,101	0	0	0	5,18,101	5,18,101		
						Total Object Head-- 1 :				75,54,624	0	4,43,050	0	71,11,574	75,54,624	
						Total Sub Head :				75,54,624	0	4,43,050	0	71,11,574	75,54,624	
						Total Minor Head 103 :				75,54,624	0	4,43,050	0	71,11,574	75,54,624	
		104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	105	Voucher	11,77,873	0	33,000	0	11,44,873	11,77,873		
						Voted-Sixth-Schedule-Jaintia	136	Voucher	24,754	0	0	0	24,754	24,754		
						Voted-Sixth-Schedule-Jaintia	158	Voucher	1,00,800	0	0	0	1,00,800	1,00,800		
						Voted-Sixth-Schedule-Jaintia	166	Voucher	5,782	0	0	0	5,782	5,782		
						Voted-Sixth-Schedule-Jaintia	167	Voucher	10,472	0	0	0	10,472	10,472		
						Voted-Sixth-Schedule-Jaintia	47	Voucher	1,79,199	0	0	0	1,79,199	1,79,199		
						Voted-Sixth-Schedule-Jaintia	49	Voucher	3,13,372	0	0	0	3,13,372	3,13,372		
						Total Object Head-- 1 :				18,12,252	0	33,000	0	17,79,252	18,12,252	
						Total Sub Head :				18,12,252	0	33,000	0	17,79,252	18,12,252	
		Total Minor Head 104 :				18,12,252	0	33,000	0	17,79,252	18,12,252					
		110	(01) Other Existing And New Dispensaries With Or Without Indoor	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	414	Voucher	22,190	0	0	0	22,190	22,190		
						Voted-Sixth-	415									

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Department :		Health and Family Welfare Department														
Treasury		Khliehriat Treasury														
D.D.O. :		1500001 District Medicaland Health Officer Khliehriat														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	415	Voucher	34,370	0	0	0	34,370	34,370		
						Voted-Sixth-Schedule-Jaintia	51	Voucher	3,58,619	0	20,000	0	3,38,619	3,58,619		
						Voted-Sixth-Schedule-Jaintia	56	Voucher	5,68,567	0	64,500	0	5,04,067	5,68,567		
						Total Object Head-- 1 :		9,83,746	0	84,500	0	8,99,246	9,83,746			
						Total Sub Head :		9,83,746	0	84,500	0	8,99,246	9,83,746			
			(06) Visual Impairment	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	420	Voucher	4,590	0	0	0	4,590	4,590		
						Voted-Sixth-Schedule-Jaintia	61	Voucher	76,897	0	6,000	0	70,897	76,897		
						Total Object Head-- 1 :		81,487	0	6,000	0	75,487	81,487			
						Total Sub Head :		81,487	0	6,000	0	75,487	81,487			
			Total Minor Head 110 :		10,65,233	0	90,500	0	9,74,733	10,65,233						
			Total Sub Major Head 3 :		1,21,65,538	0	6,64,050	0	1,15,01,488	1,21,65,538						
06	102	(03) Food Safety Officers Establishment For Ensuring Food Safety Under Food Safety And Standard Act.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	417	Voucher	4,180	0	0	0	4,180	4,180			
					Voted-Sixth-Schedule-Jaintia	58	Voucher	69,843	0	0	0	69,843	69,843			
					Total Object Head-- 1 :		74,023	0	0	0	74,023	74,023				
				02. Wages	Voted-Sixth-Schedule-Jaintia	203	Voucher	95,358	0	0	0	95,358	95,358			
					Total Object Head-- 2 :		95,358	0	0	0	95,358	95,358				

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Department :			Health and Family Welfare Department													
Treasury			Khliehriat Treasury													
D.D.O. :			1500001 District Medicaland Health Officer Khliehriat													
Month of Account:			JUN/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	06	102	(03) Food Safety Officers Establishment For Ensuring Food Safety Under Food Safety And Standard Act.	Total Sub Head :						1,69,381	0	0	0	1,69,381	1,69,381	
				Total Minor Head 102 :						1,69,381	0	0	0	1,69,381	1,69,381	
				Total Sub Major Head 6 :						1,69,381	0	0	0	1,69,381	1,69,381	
				Total Major Head 2210 :						1,33,76,945	0	7,08,050	0	1,26,68,895	1,33,76,945	
2211	00	101	(01) Rural Family Welfare0 Centres	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	43	Voucher	35,181	0	0	0	0	35,181	35,181	
						Voted-Sixth-Schedule-Jaintia	50	Voucher	2,77,387	0	26,000	0	2,51,387	2,77,387		
					Total Object Head-- 1 :						3,12,568	0	26,000	0	2,86,568	3,12,568
					Total Sub Head :						3,12,568	0	26,000	0	2,86,568	3,12,568
			(02) Rural Family Welfare0 Sub-Centres	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	General-Voted	157	Voucher	94,404	0	7,000	0	87,404	94,404		
					Centrally Sponsored Schemes	General-Voted	461	Voucher	34,106	0	0	0	34,106	34,106		
					Centrally Sponsored Schemes	General-Voted	48	Voucher	28,88,238	0	2,00,000	0	26,88,238	28,88,238		
					Total Object Head-- 1 :						30,16,748	0	2,07,000	0	28,09,748	30,16,748
					Total Sub Head :						30,16,748	0	2,07,000	0	28,09,748	30,16,748
					Total Minor Head 101 :						33,29,316	0	2,33,000	0	30,96,316	33,29,316

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Department :		Health and Family Welfare Department														
Treasury		Khliehriat Treasury														
D.D.O. :		1500001 District Medicaland Health Officer Khliehriat														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2211	00	103	(01) Maternity And Child Welfare Schemes	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	416	Voucher	3,050	0	0	0	3,050	3,050		
						Voted-Sixth-Schedule-Jaintia	57	Voucher	47,555	0	3,500	0	44,055	47,555		
						Total Object Head-- 1 :				50,605	0	3,500	0	47,105	50,605	
					Total Sub Head :				50,605	0	3,500	0	47,105	50,605		
					Total Minor Head 103 :				50,605	0	3,500	0	47,105	50,605		
					Total Sub Major Head 0 :				33,79,921	0	2,36,500	0	31,43,421	33,79,921		
					Total Major Head 2211 :				33,79,921	0	2,36,500	0	31,43,421	33,79,921		
Total of Month :										1,67,56,866	0	9,44,550	0	1,58,12,316	1,67,56,866	
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	01	001	(03) District Medical Officer (Civil Surgeon' S Offices)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	113	Voucher	30,297	0	0	0	30,297	30,297		
						Voted-Sixth-Schedule-Jaintia	17	Voucher	3,41,196	0	10,000	0	3,31,196	3,41,196		
						Voted-Sixth-Schedule-Jaintia	18	Voucher	2,90,875	0	34,000	0	2,56,875	2,90,875		
						Total Object Head-- 1 :				6,62,368	0	44,000	0	6,18,368	6,62,368	
					02. Wages	Voted-Sixth-Schedule-Jaintia	90	Voucher	3,03,600	0	0	0	3,03,600	3,03,600		

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Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES													
Department :			Health and Family Welfare Department													
Treasury			Khliehriat Treasury													
D.D.O. :			1500001 District Medicaland Health Officer Khliehriat													
Month of Account:			JUL/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
											8009	-	7610			
2210	01	001	(03) District Medical Officer (Civil Surgeon' S Offices)	02. Wages	Total Object Head-- 2 :				3,03,600	0	0	0	0	3,03,600	3,03,600	
				11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	369	Voucher	10,000	0	0	0	10,000	10,000			
				Total Object Head-- 11 :				10,000	0	0	0	10,000	10,000			
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	441	Voucher	1,00,000	0	0	0	1,00,000	1,00,000			
				Total Object Head-- 13 :				1,00,000	0	0	0	1,00,000	1,00,000			
				51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	434	Voucher	65,975	0	0	0	65,975	65,975			
				Total Object Head-- 51 :				65,975	0	0	0	65,975	65,975			
			Total Sub Head :								11,41,943	0	44,000	0	10,97,943	11,41,943
			(22) Payment For Medical Treatment And Advance	06. Medical Treatment	Voted-Sixth-Schedule-Jaintia	190	Voucher	69,638	0	0	0	69,638	69,638			
					Voted-Sixth-Schedule-Jaintia	361	Voucher	24,589	0	0	0	24,589	24,589			
					Voted-Sixth-Schedule-Jaintia	362	Voucher	14,230	0	0	0	14,230	14,230			
					Voted-Sixth-Schedule-Jaintia	399	Voucher	1,03,694	0	0	0	1,03,694	1,03,694			
					Voted-Sixth-Schedule-Jaintia	400	Voucher	37,668	0	0	0	37,668	37,668			
					Voted-Sixth-Schedule-Jaintia	413	Voucher	24,787	0	0	0	24,787	24,787			
					Voted-Sixth-Schedule-Jaintia	414	Voucher	31,519	0	0	0	31,519	31,519			
				Total Object Head-- 6 :				3,06,125	0	0	0	3,06,125	3,06,125			

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Khliehriat Treasury															
D.D.O. :		1500001 District Medicaland Health Officer Khliehriat															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	01	001	(22) Payment For Medical Treatment And Advance		Total Sub Head :						3,06,125	0	0	0	3,06,125	3,06,125	
			Total Minor Head 1 :						14,48,068	0	44,000	0	14,04,068	14,48,068			
			Total Sub Major Head 1 :						14,48,068	0	44,000	0	14,04,068	14,48,068			
	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	10	Voucher	13,55,481	0	97,500	0	12,57,981	13,55,481			
						Voted-Sixth-Schedule-Jaintia	117	Voucher	1,65,622	0	0	0	1,65,622	1,65,622			
						Voted-Sixth-Schedule-Jaintia	185	Voucher	10,144	0	0	0	10,144	10,144			
						Voted-Sixth-Schedule-Jaintia	256	Voucher	80,578	0	0	0	80,578	80,578			
						Voted-Sixth-Schedule-Jaintia	262	Voucher	5,624	0	0	0	5,624	5,624			
						Total Object Head-- 1 :					16,17,449	0	97,500	0	15,19,949	16,17,449	
					11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	370	Voucher	8,000	0	0	0	8,000	8,000			
						Total Object Head-- 11 :					8,000	0	0	0	8,000	8,000	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	323	Voucher	17,000	0	0	0	17,000	17,000			
						Total Object Head-- 13 :					17,000	0	0	0	17,000	17,000	
					Total Sub Head :						16,42,449	0	97,500	0	15,44,949	16,42,449	
			Total Minor Head 101 :						16,42,449	0	97,500	0	15,44,949	16,42,449			
		103	(01) Other Existing And New Primary Health Centres With Indoor	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	115	Voucher	3,03,626	0	0	0	3,03,626	3,03,626			
						Voted-Sixth-	12										

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Department :		Health and Family Welfare Department														
Treasury		Khliehriat Treasury														
D.D.O. :		1500001		District Medicaland Health Officer Khliehriat												
Month of Account:		JUL/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		12	Voucher	5,26,748	0	0		0	5,26,748	5,26,748
						Voted-Sixth-Schedule-Jaintia		13	Voucher	61,79,671	0	4,42,550		0	57,37,121	61,79,671
						Voted-Sixth-Schedule-Jaintia		184	Voucher	16,084	0	0		0	16,084	16,084
						Voted-Sixth-Schedule-Jaintia		257	Voucher	1,19,437	0	0		0	1,19,437	1,19,437
						Voted-Sixth-Schedule-Jaintia		390	Voucher	3,38,414	0	0		0	3,38,414	3,38,414
						Voted-Sixth-Schedule-Jaintia		75	Voucher	1,14,984	0	5,000		0	1,09,984	1,14,984
						Total Object Head-- 1 :				75,98,964	0	4,47,550		0	71,51,414	75,98,964
					11. Domestic Travel Expenses	Voted-Sixth-Schedule-Jaintia		289	Voucher	20,000	0	0		0	20,000	20,000
						Total Object Head-- 11 :				20,000	0	0		0	20,000	20,000
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		344	Voucher	1,00,000	0	0		0	1,00,000	1,00,000
						Total Object Head-- 13 :				1,00,000	0	0		0	1,00,000	1,00,000
					Total Sub Head :				77,18,964	0	4,47,550		0	72,71,414	77,18,964	
		Total Minor Head 103 :				77,18,964	0	4,47,550		0	72,71,414	77,18,964				
		104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		116	Voucher	1,20,280	0	0		0	1,20,280	1,20,280
						Voted-Sixth-Schedule-Jaintia		187	Voucher	7,587	0	0		0	7,587	7,587
						Voted-Sixth-Schedule-Jaintia		203	Voucher	3,64,140	0	0		0	3,64,140	3,64,140

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Khliehriat Treasury														
D.D.O. :		1500001 District Medicaland Health Officer Khliehriat														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		204	Voucher	1,34,585	0	0		0	1,34,585	1,34,585
						Voted-Sixth-Schedule-Jaintia		205	Voucher	1,83,270	0	0		0	1,83,270	1,83,270
						Voted-Sixth-Schedule-Jaintia		206	Voucher	1,76,258	0	0		0	1,76,258	1,76,258
						Voted-Sixth-Schedule-Jaintia		23	Voucher	3,17,216	0	0		0	3,17,216	3,17,216
						Voted-Sixth-Schedule-Jaintia		255	Voucher	10,949	0	0		0	10,949	10,949
						Voted-Sixth-Schedule-Jaintia		419	Voucher	48,203	0	0		0	48,203	48,203
						Voted-Sixth-Schedule-Jaintia		73	Voucher	1,02,100	0	0		0	1,02,100	1,02,100
						Voted-Sixth-Schedule-Jaintia		84	Voucher	68,920	0	0		0	68,920	68,920
						Voted-Sixth-Schedule-Jaintia		9	Voucher	11,91,657	0	33,000		0	11,58,657	11,91,657
						Voted-Sixth-Schedule-Jaintia		96	Voucher	19,220	0	0		0	19,220	19,220
						Total Object Head-- 1 :				27,44,385	0	33,000		0	27,11,385	27,44,385
					11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		290	Voucher	20,000	0	0		0	20,000	20,000
						Total Object Head-- 11 :				20,000	0	0		0	20,000	20,000
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		442	Voucher	1,00,000	0	0		0	1,00,000	1,00,000
						Total Object Head-- 13 :				1,00,000	0	0		0	1,00,000	1,00,000
					Total Sub Head :										28,64,385	0

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Khliehriat Treasury															
D.D.O. :		1500001 District Medicaland Health Officer Khliehriat															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	03	104		Total Minor Head 104 :							28,64,385	0	33,000	0	28,31,385	28,64,385	
		110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	14	Voucher	3,63,057	0	20,000	0	3,43,057	3,63,057		
							Voted-Sixth-Schedule-Jaintia	15	Voucher	5,75,441	0	64,500	0	5,10,941	5,75,441		
						Total Object Head-- 1 :					9,38,498	0	84,500	0	8,53,998	9,38,498	
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	321	Voucher	37,000	0	0	0	37,000	37,000		
						Total Object Head-- 13 :					37,000	0	0	0	37,000	37,000	
		Total Sub Head :					9,75,498	0	84,500	0	8,90,998	9,75,498					
		(06) Visual Impairment	2		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	19	Voucher	77,815	0	6,000	0	71,815	77,815		
						Total Object Head-- 1 :					77,815	0	6,000	0	71,815	77,815	
					11.Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	429	Voucher	10,000	0	0	0	10,000	10,000		
						Total Object Head-- 11 :					10,000	0	0	0	10,000	10,000	
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	322	Voucher	12,000	0	0	0	12,000	12,000		
						Total Object Head-- 13 :					12,000	0	0	0	12,000	12,000	
		Total Sub Head :					99,815	0	6,000	0	93,815	99,815					
		Total Minor Head 110 :					10,75,313	0	90,500	0	9,84,813	10,75,313					
		Total Sub Major Head 3 :					1,33,01,111	0	6,68,550	0	1,26,32,561	1,33,01,111					
	06	102	(02) Food Inspector Establishment For	0	11.Travel Expenses, Conveyance		Voted-Sixth-Schedule-Jaintia	433	Voucher	10,000	0	0	0	10,000	10,000		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Khliehriat Treasury														
D.D.O. :		1500001 District Medicaland Health Officer Khliehriat														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	06	102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	11.Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				10,000	0	0	0	10,000	10,000	
						Total Sub Head :				10,000	0	0	0	10,000	10,000	
			(03) Food Safety Officers Establishment For Ensuring Food Safety Under Food Safety And Standard Act.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	102	Voucher	70,679	0	0	0	70,679	70,679		
									Total Object Head-- 1 :				70,679	0	0	0
					02. Wages	Voted-Sixth-Schedule-Jaintia	309	Voucher	56,340	0	0	0	56,340	56,340		
									Total Object Head-- 2 :				56,340	0	0	0
			Total Sub Head :				1,27,019	0	0	0	1,27,019	1,27,019				
			Total Minor Head 102 :				1,37,019	0	0	0	1,37,019	1,37,019				
			Total Sub Major Head 6 :				1,37,019	0	0	0	1,37,019	1,37,019				
			Total Major Head 2210 :				1,48,86,198	0	7,12,550	0	1,41,73,648	1,48,86,198				
2211	00	001	(02) District Family Welfare Bureau	0	(01) Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Jaintia	74	Voucher	95,512	0	7,000	0	88,512	95,512	
										Total Object Head-- 1 :				95,512	0	7,000
			Total Sub Head :				95,512	0	7,000	0	88,512	95,512				
			Total Minor Head 1 :				95,512	0	7,000	0	88,512	95,512				
			101		(01) Rural Family WelfareCentres	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	11	Voucher	2,80,721	0	22,000	0	2,58,721	2,80,721
		Voted-Sixth-		114							Voucher	16,610	0	0	0	16,610

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Department :		Health and Family Welfare Department															
Treasury		Khliehriat Treasury															
D.D.O. :		1500001 District Medicaland Health Officer Khliehriat															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2211	00	101	(01) Rural Family Welfare Centres	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	186	Voucher	2,002	0	0	0	2,002	2,002			
						Voted-Sixth-Schedule-Jaintia	254	Voucher	16,610	0	0	0	16,610	16,610			
						Voted-Sixth-Schedule-Jaintia	82	Voucher	16,670	0	0	0	16,670	16,670			
					Total Object Head-- 1 :						3,32,613	0	22,000	0	3,10,613	3,32,613	
					Total Sub Head :						3,32,613	0	22,000	0	3,10,613	3,32,613	
			(02) Rural Family Welfare Sub-Centres	01.Salaries, Sumtuary Allowance		Centrally Sponsored Schemes	Voted-Sixth-Schedule-Jaintia	24	Voucher	29,36,709	0	1,90,000	0	27,46,709	29,36,709		
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Jaintia	83	Voucher	1,66,524	0	0	0	1,66,524	1,66,524		
					Total Object Head-- 1 :						31,03,233	0	1,90,000	0	29,13,233	31,03,233	
					Total Sub Head :						31,03,233	0	1,90,000	0	29,13,233	31,03,233	
					Total Minor Head 101 :						34,35,846	0	2,12,000	0	32,23,846	34,35,846	
		103	(01) Maternity And Child Welfare Schemes	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	16	Voucher	48,165	0	3,500	0	44,665	48,165			
					Total Object Head-- 1 :						48,165	0	3,500	0	44,665	48,165	
					Total Sub Head :						48,165	0	3,500	0	44,665	48,165	
					Total Minor Head 103 :						48,165	0	3,500	0	44,665	48,165	
					Total Sub Major Head 0 :						35,79,523	0	2,22,500	0	33,57,023	35,79,523	

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Department :				Health and Family Welfare Department											
Treasury				Khliehriat Treasury											
D.D.O. :				1500001	District Medicaland Health Officer Khliehriat										
Month of Account:				JUL/2026											
Major Sub Minor Sub Head Major Head Head Head				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2211					Total Major Head	2211 :			35,79,523	0	2,22,500		0	33,57,023	35,79,523
					Total of Month	:			1,84,65,721	0	9,35,050		0	1,75,30,671	1,84,65,721
Month of Account:				AUG/2026											
Major Sub Minor Sub Head Major Head Head Head				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2210	01	001	(03) District Medical Officer (Civil Surgeon' S Offices)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	170	Voucher	20,523	0	0	0	20,523	20,523	
						Voted-Sixth-Schedule-Jaintia	28	Voucher	7,818	0	0	0	7,818	7,818	
						Voted-Sixth-Schedule-Jaintia	7	Voucher	1,673	0	0	0	1,673	1,673	
						Voted-Sixth-Schedule-Jaintia	83	Voucher	2,99,482	0	34,000	0	2,65,482	2,99,482	
						Voted-Sixth-Schedule-Jaintia	84	Voucher	1,39,692	0	10,000	0	1,29,692	1,39,692	
						Total Object Head-- 1 :			4,69,188	0	44,000	0	4,25,188	4,69,188	
				02. Wages	Voted-Sixth-Schedule-Jaintia	235	Voucher	2,93,517	0	0	0	2,93,517	2,93,517		
					Total Object Head-- 2 :			2,93,517	0	0	0	2,93,517	2,93,517		
				(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	197	Voucher	20,000	0	0	0	20,000	20,000		
					Voted-Sixth-Schedule-Jaintia	198	Voucher	30,010	0	0	0	30,010	30,010		
					Total Object Head-- 13 :			50,010	0	0	0	50,010	50,010		

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Department :			Health and Family Welfare Department															
Treasury			Khliehriat Treasury															
D.D.O. :			1500001 District Medicaland Health Officer Khliehriat															
Month of Account:			AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
													8009	-	7610			
2210	01	001	(03) District Medical Officer (Civil Surgeon' S Offices)			Total Sub Head :					8,12,715	0	44,000			0	7,68,715	8,12,715
			(22) Payment For Medical0 Treatment And Advance		06. Medical Treatment		Voted-Sixth-Schedule-Jaintia		199	Voucher	62,066	0	0		0	62,066	62,066	
							Voted-Sixth-Schedule-Jaintia		395	Voucher	19,796	0	0		0	19,796	19,796	
							Voted-Sixth-Schedule-Jaintia		396	Voucher	3,361	0	0		0	3,361	3,361	
							Total Object Head-- 6 :				85,223	0	0		0	85,223	85,223	
			Total Sub Head :					85,223	0	0			0	85,223	85,223			
			Total Minor Head 1 :					8,97,938	0	44,000			0	8,53,938	8,97,938			
	Total Sub Major Head 1 :					8,97,938	0	44,000			0	8,53,938	8,97,938					
	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia		10	Voucher	5,020	0	0		0	5,020	5,020	
							Voted-Sixth-Schedule-Jaintia		169	Voucher	3,854	0	0		0	3,854	3,854	
							Voted-Sixth-Schedule-Jaintia		27	Voucher	2,23,472	0	0		0	2,23,472	2,23,472	
							Voted-Sixth-Schedule-Jaintia		94	Voucher	13,88,534	0	1,17,000		0	12,71,534	13,88,534	
			Total Object Head-- 1 :					16,20,880	0	1,17,000			0	15,03,880	16,20,880			
			Total Sub Head :					16,20,880	0	1,17,000			0	15,03,880	16,20,880			
			Total Minor Head 101 :					16,20,880	0	1,17,000			0	15,03,880	16,20,880			
		103	(01) Other Existing And New Primary Health		0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	100	Voucher	58,203	0	0		0	58,203	58,203	

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Department :		Health and Family Welfare Department													
Treasury		Khliehriat Treasury													
D.D.O. :		1500001 District Medicaland Health Officer Khliehriat													
Month of Account:		AUG/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	26	Voucher	3,55,195	0	0	0	3,55,195	3,55,195	
						Voted-Sixth-Schedule-Jaintia	281	Voucher	6,680	0	0	0	6,680	6,680	
						Voted-Sixth-Schedule-Jaintia	285	Voucher	11,375	0	0	0	11,375	11,375	
						Voted-Sixth-Schedule-Jaintia	311	Voucher	11,225	0	0	0	11,225	11,225	
						Voted-Sixth-Schedule-Jaintia	324	Voucher	1,71,741	0	0	0	1,71,741	1,71,741	
						Voted-Sixth-Schedule-Jaintia	325	Voucher	2,50,959	0	0	0	2,50,959	2,50,959	
						Voted-Sixth-Schedule-Jaintia	8	Voucher	9,230	0	0	0	9,230	9,230	
						Voted-Sixth-Schedule-Jaintia	87	Voucher	63,15,734	0	4,82,250	0	58,33,484	63,15,734	
						Voted-Sixth-Schedule-Jaintia	90	Voucher	5,33,796	0	0	0	5,33,796	5,33,796	
						Voted-Sixth-Schedule-Jaintia	97	Voucher	58,411	0	6,000	0	52,411	58,411	
						Total Object Head-- 1 :			77,82,549	0	4,88,250	0	72,94,299	77,82,549	
						Total Sub Head :			77,82,549	0	4,88,250	0	72,94,299	77,82,549	
						Total Minor Head 103 :			77,82,549	0	4,88,250	0	72,94,299	77,82,549	
	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	167	Voucher	34,431	0	0	0	34,431	34,431		
					Voted-Sixth-Schedule-Jaintia	168	Voucher	76,693	0	0	0	76,693	76,693		
					Voted-Sixth-Schedule-Jaintia	181	Voucher	86,492	0	0	0	86,492	86,492		

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Department :		Health and Family Welfare Department															
Treasury		Khliehriat Treasury															
D.D.O. :		1500001 District Medicaland Health Officer Khliehriat															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	182	Voucher	3,45,968	0	0	0	3,45,968	3,45,968		
							Voted-Sixth-Schedule-Jaintia	232	Voucher	91,035	0	0	0	91,035	91,035		
							Voted-Sixth-Schedule-Jaintia	25	Voucher	1,29,674	0	0	0	1,29,674	1,29,674		
							Voted-Sixth-Schedule-Jaintia	312	Voucher	10,595	0	0	0	10,595	10,595		
							Voted-Sixth-Schedule-Jaintia	9	Voucher	5,038	0	0	0	5,038	5,038		
							Voted-Sixth-Schedule-Jaintia	92	Voucher	12,07,950	0	35,000	0	11,72,950	12,07,950		
							Voted-Sixth-Schedule-Jaintia	93	Voucher	3,23,030	0	0	0	3,23,030	3,23,030		
							Voted-Sixth-Schedule-Jaintia	98	Voucher	1,02,100	0	0	0	1,02,100	1,02,100		
							Total Object Head-- 1 :		24,13,006	0	35,000	0	23,78,006	24,13,006			
							Total Sub Head :		24,13,006	0	35,000	0	23,78,006	24,13,006			
		Total Minor Head 104 :					24,13,006	0	35,000	0	23,78,006	24,13,006					
		110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	88	Voucher	5,89,657	0	66,000	0	5,23,657	5,89,657		
							Voted-Sixth-Schedule-Jaintia	89	Voucher	3,63,057	0	20,000	0	3,43,057	3,63,057		
							Total Object Head-- 1 :		9,52,714	0	86,000	0	8,66,714	9,52,714			
							Total Sub Head :		9,52,714	0	86,000	0	8,66,714	9,52,714			
			(06) Visual Impairment	2	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	82	Voucher	80,132	0	7,000	0	73,132	80,132		

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Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :			Health and Family Welfare Department														
Treasury			Khliehriat Treasury														
D.D.O. :			1500001 District Medicaland Health Officer Khliehriat														
Month of Account:			AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	03	110	(06) Visual Impairment	2	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				80,132	0	7,000	0	73,132	80,132		
						Total Sub Head :				80,132	0	7,000	0	73,132	80,132		
						Total Minor Head 110 :				10,32,846	0	93,000	0	9,39,846	10,32,846		
		Total Sub Major Head 3 :				1,28,49,281	0	7,33,250	0	1,21,16,031	1,28,49,281						
	06	102	(03) Food Safety Officers 0 Establishment For Ensuring Food Safety Under Food Safety And Standard Act.			01. Salaries	Voted-Sixth-Schedule-Jaintia	85	Voucher	70,679	0	0	0	70,679	70,679		
						Total Object Head-- 1 :				70,679	0	0	0	70,679	70,679		
						02. Wages	Voted-Sixth-Schedule-Jaintia	236	Voucher	58,218	0	0	0	58,218	58,218		
						Total Object Head-- 2 :				58,218	0	0	0	58,218	58,218		
						13. Office Expenses	Voted-Sixth-Schedule-Jaintia	202	Voucher	10,000	0	0	0	10,000	10,000		
						Total Object Head-- 13 :				10,000	0	0	0	10,000	10,000		
						Total Sub Head :				1,38,897	0	0	0	1,38,897	1,38,897		
						Total Minor Head 102 :				1,38,897	0	0	0	1,38,897	1,38,897		
						Total Sub Major Head 6 :				1,38,897	0	0	0	1,38,897	1,38,897		
						Total Major Head 2210 :				1,38,86,116	0	7,77,250	0	1,31,08,866	1,38,86,116		
						2211	00	101	(01) Rural Family Welfare0 Centres	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	29	Voucher	35,593	0	0	0
Voted-Sixth-Schedule-Jaintia	91										Voucher	2,86,076	0	23,000	0	2,63,076	2,86,076

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Khliehriat Treasury															
D.D.O. :		1500001 District Medicaland Health Officer Khliehriat															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2211	00	101	(01) Rural Family Welfare Centres	01. Salaries, Sumtuary Allowance	Total Object Head-- 1 :					3,21,669	0	23,000	0	2,98,669	3,21,669		
					Total Sub Head :					3,21,669	0	23,000	0	2,98,669	3,21,669		
			(02) Rural Family Welfare Sub-Centres	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Jaintia	95	Voucher	30,01,203	0	2,06,000	0	27,95,203	30,01,203			
					Centrally Sponsored Schemes	Voted-Sixth-Schedule-Jaintia	96	Voucher	98,113	0	7,000	0	91,113	98,113			
					Total Object Head-- 1 :					30,99,316	0	2,13,000	0	28,86,316	30,99,316		
					Total Sub Head :					30,99,316	0	2,13,000	0	28,86,316	30,99,316		
		Total Minor Head 101 :					34,20,985	0	2,36,000	0	31,84,985	34,20,985					
		103	(01) Maternity And Child Welfare Schemes	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia					86	Voucher	49,542	0	5,000	0	44,542	49,542
					Total Object Head-- 1 :					49,542	0	5,000	0	44,542	49,542		
					Total Sub Head :					49,542	0	5,000	0	44,542	49,542		
					Total Minor Head 103 :					49,542	0	5,000	0	44,542	49,542		
			Total Sub Major Head 0 :					34,70,527	0	2,41,000	0	32,29,527	34,70,527				
Total Major Head 2211 :					34,70,527	0	2,41,000	0	32,29,527	34,70,527							
Total of Month :					1,73,56,643	0	10,18,250	0	1,63,38,393	1,73,56,643							
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	Type								

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Department :		Health and Family Welfare Department															
Treasury		Khliehriat Treasury															
D.D.O. :		1500001 District Medicaland Health Officer Khliehriat															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2210	01	001	(03) District Medical Officer (Civil Surgeon' S Offices)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	266	Voucher	2,07,318	0	0	0	2,07,318	2,07,318			
						Voted-Sixth-Schedule-Jaintia	375	Voucher	52,193	0	11,000	0	41,193	52,193			
						Voted-Sixth-Schedule-Jaintia	376	Voucher	1,27,585	0	0	0	1,27,585	1,27,585			
						Voted-Sixth-Schedule-Jaintia	57	Voucher	30,297	0	0	0	30,297	30,297			
						Voted-Sixth-Schedule-Jaintia	79	Voucher	2,99,482	0	34,000	0	2,65,482	2,99,482			
						Voted-Sixth-Schedule-Jaintia	80	Voucher	1,43,670	0	10,000	0	1,33,670	1,43,670			
						Total Object Head-- 1 :				8,60,545	0	55,000	0	8,05,545	8,60,545		
						02. Wages	Voted-Sixth-Schedule-Jaintia	199	Voucher	3,32,557	0	0	0	3,32,557	3,32,557		
							Total Object Head-- 2 :				3,32,557	0	0	0	3,32,557	3,32,557	
						Total Sub Head :				11,93,102	0	55,000	0	11,38,102	11,93,102		
						(22) Payment For Medical Treatment And Advance	0	06. Medical Treatment	Voted-Sixth-Schedule-Jaintia	192	Voucher	95,833	0	0	0	95,833	95,833
									Voted-Sixth-Schedule-Jaintia	193	Voucher	34,374	0	0	0	34,374	34,374
									Voted-Sixth-Schedule-Jaintia	194	Voucher	56,548	0	0	0	56,548	56,548
			Voted-Sixth-Schedule-Jaintia	360	Voucher				98,980	0	0	0	98,980	98,980			
			Total Object Head-- 6 :						2,85,735	0	0	0	2,85,735	2,85,735			
			Total Sub Head :						2,85,735	0	0	0	2,85,735	2,85,735			

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Department :			Health and Family Welfare Department														
Treasury			Khliehriat Treasury														
D.D.O. :			1500001 District Medicaland Health Officer Khliehriat														
Month of Account:			SEP/2026														
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
														8009	-	7610	
2210	01	001		Total Minor Head 1 :						14,78,837	0	55,000	0	14,23,837	14,78,837		
		Total Sub Major Head 1 :						14,78,837	0	55,000	0	14,23,837	14,78,837				
	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	227	Voucher	3,24,261	0	0	0	3,24,261	3,24,261			
						Voted-Sixth-Schedule-Jaintia	273	Voucher	23,586	0	0	0	23,586	23,586			
						Voted-Sixth-Schedule-Jaintia	316	Voucher	2,39,238	0	0	0	2,39,238	2,39,238			
						Voted-Sixth-Schedule-Jaintia	368	Voucher	55,870	0	0	0	55,870	55,870			
						Voted-Sixth-Schedule-Jaintia	54	Voucher	1,33,065	0	0	0	1,33,065	1,33,065			
						Voted-Sixth-Schedule-Jaintia	65	Voucher	36,608	0	0	0	36,608	36,608			
						Voted-Sixth-Schedule-Jaintia	89	Voucher	13,88,534	0	1,17,000	0	12,71,534	13,88,534			
						Total Object Head-- 1 :				22,01,162	0	1,17,000	0	20,84,162	22,01,162		
						Total Sub Head :				22,01,162	0	1,17,000	0	20,84,162	22,01,162		
						Total Minor Head 101 :						22,01,162	0	1,17,000	0	20,84,162	22,01,162
		103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	226	Voucher	47,169	0	0	0	47,169	47,169			
						Voted-Sixth-Schedule-Jaintia	274	Voucher	21,191	0	0	0	21,191	21,191			
						Voted-Sixth-Schedule-Jaintia	290	Voucher	1,11,436	0	0	0	1,11,436	1,11,436			
						Voted-Sixth-Schedule-Jaintia	349	Voucher	8,429	0	0	0	8,429	8,429			
						Voted-Sixth-	58	Voucher	2,68,798	0	0	0	2,68,798	2,68,798			

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Department :			Health and Family Welfare Department													
Treasury			Khliehriat Treasury													
D.D.O. :			1500001 District Medicaland Health Officer Khliehriat													
Month of Account:			SEP/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	67	Voucher	1,30,863	0	0	0	1,30,863	1,30,863		
						Voted-Sixth-Schedule-Jaintia	69	Voucher	4,63,415	0	0	0	4,63,415	4,63,415		
						Voted-Sixth-Schedule-Jaintia	70	Voucher	92,683	0	0	0	92,683	92,683		
						Voted-Sixth-Schedule-Jaintia	72	Voucher	58,203	0	0	0	58,203	58,203		
						Voted-Sixth-Schedule-Jaintia	85	Voucher	5,36,703	0	0	0	5,36,703	5,36,703		
						Voted-Sixth-Schedule-Jaintia	91	Voucher	62,380	0	0	0	62,380	62,380		
						Voted-Sixth-Schedule-Jaintia	92	Voucher	63,77,358	0	4,90,250	0	58,87,108	63,77,358		
						Total Object Head-- 1 :				81,78,628	0	4,90,250	0	76,88,378	81,78,628	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	386	Voucher	92,040	0	0	0	92,040	92,040		
						Total Object Head-- 13 :				92,040	0	0	0	92,040	92,040	
					Total Sub Head :				82,70,668	0	4,90,250	0	77,80,418	82,70,668		
					Total Minor Head 103 :				82,70,668	0	4,90,250	0	77,80,418	82,70,668		
		104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	307	Voucher	29,408	0	0	0	29,408	29,408		
						Voted-Sixth-Schedule-Jaintia	328	Voucher	1,99,914	0	0	0	1,99,914	1,99,914		
						Voted-Sixth-Schedule-Jaintia	333	Voucher	91,035	0	0	0	91,035	91,035		
						Voted-Sixth-Schedule-Jaintia	59	Voucher	1,19,289	0	0	0	1,19,289	1,19,289		
						Voted-Sixth-Schedule-Jaintia										

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Department :		Health and Family Welfare Department																			
Treasury		Khliehriat Treasury																			
D.D.O. :		1500001 District Medicaland Health Officer Khliehriat																			
Month of Account:		SEP/2026																			
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	68	Voucher	11,560	0	0	0		11,560	11,560						
						Voted-Sixth-Schedule-Jaintia	88	Voucher	12,07,950	0	35,000	0	11,72,950	12,07,950							
						Voted-Sixth-Schedule-Jaintia	90	Voucher	3,23,030	0	0	0	3,23,030	3,23,030							
						Total Object Head-- 1 :			19,82,186	0	35,000	0	19,47,186	19,82,186							
						Total Sub Head :			19,82,186	0	35,000	0	19,47,186	19,82,186							
						Total Minor Head 104 :			19,82,186	0	35,000	0	19,47,186	19,82,186							
		110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	83	Voucher	5,89,657	0	66,000	0	5,23,657	5,89,657							
						Voted-Sixth-Schedule-Jaintia	84	Voucher	3,63,057	0	20,000	0	3,43,057	3,63,057							
						Total Object Head-- 1 :			9,52,714	0	86,000	0	8,66,714	9,52,714							
						11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	459	Voucher	40,160	0	0	0	40,160	40,160						
						Total Object Head-- 11 :			40,160	0	0	0	40,160	40,160							
						Total Sub Head :			9,92,874	0	86,000	0	9,06,874	9,92,874							
			(06) Visual Impairment	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	78	Voucher	80,132	0	7,000	0	73,132	80,132							
						Total Object Head-- 1 :			80,132	0	7,000	0	73,132	80,132							
						Total Sub Head :			80,132	0	7,000	0	73,132	80,132							
						Total Minor Head 110 :			10,73,006	0	93,000	0	9,80,006	10,73,006							

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Department :		Health and Family Welfare Department																							
Treasury		Khliehriat Treasury																							
D.D.O. :		1500001 District Medicaland Health Officer Khliehriat																							
Month of Account:		SEP/2026																							
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)								
													8009	-	7610										
2210	03		Total Sub Major Head 3 :										1,35,27,022	0	7,35,250	0	1,27,91,772	1,35,27,022							
	06	102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	21. Supplies And Materials		Voted-Sixth-Schedule-Jaintia	185	Voucher		50,000	0	0	0	50,000	50,000									
			Total Object Head-- 21 :										50,000	0	0	0	50,000	50,000							
			Total Sub Head :										50,000	0	0	0	50,000	50,000							
		(03) Food Safety Officers Establishment For Ensuring Food Safety Under Food Safety And Standard Act.	0	01. Salaries		Voted-Sixth-Schedule-Jaintia	81	Voucher		70,679	0	0	0	70,679	70,679										
				02. Wages		Voted-Sixth-Schedule-Jaintia	252	Voucher		58,218	0	0	0	58,218	58,218										
Total Object Head-- 2 :										58,218	0	0	0	58,218	58,218										
Total Sub Head :										1,28,897	0	0	0	1,28,897	1,28,897										
Total Minor Head 102 :										1,78,897	0	0	0	1,78,897	1,78,897										
Total Sub Major Head 6 :										1,78,897	0	0	0	1,78,897	1,78,897										
Total Major Head 2210 :										1,51,84,756	0	7,90,250	0	1,43,94,506	1,51,84,756										
2211	00	101	(01) Rural Family WelfareCentres	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	56	Voucher		16,075	0	0	0	16,075	16,075									
Total Object Head-- 1 :										3,19,374	0	30,000	0	2,89,374	3,19,374										
Total Sub Head :										3,19,374	0	30,000	0	2,89,374	3,19,374										

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Department :		Health and Family Welfare Department																					
Treasury		Khliehriat Treasury																					
D.D.O. :		1500001 District Medicaland Health Officer Khliehriat																					
Month of Account:		SEP/2026																					
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))							
												8009	-	7610									
2211	00	101	(02) Rural Family Welfare Sub-Centres	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Jaintia	71	Voucher	98,113	0	7,000	0		91,113	98,113								
					Centrally Sponsored Schemes	Voted-Sixth-Schedule-Jaintia	86	Voucher	30,01,203	0	2,06,000	0		27,95,203	30,01,203								
					Total Object Head-- 1 :				30,99,316	0	2,13,000	0		28,86,316	30,99,316								
					Total Sub Head :				30,99,316	0	2,13,000	0		28,86,316	30,99,316								
					Total Minor Head 101 :				34,18,690	0	2,43,000	0		31,75,690	34,18,690								
		103	(01) Maternity And Child Welfare Schemes	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	82	Voucher	49,542	0	5,000	0		44,542	49,542								
									Total Object Head-- 1 :				49,542	0	5,000	0		44,542	49,542				
									Total Sub Head :				49,542	0	5,000	0		44,542	49,542				
									Total Minor Head 103 :				49,542	0	5,000	0		44,542	49,542				
									Total Sub Major Head 0 :				34,68,232	0	2,48,000	0		32,20,232	34,68,232				
									Total Major Head 2211 :				34,68,232	0	2,48,000	0		32,20,232	34,68,232				
Total of Month :									1,86,52,988	0	10,38,250	0		1,76,14,738	1,86,52,988								
Total of DDO 1500001 :									10,28,55,924	0	58,36,700	0		9,70,19,224	10,28,55,924								
Reconciliation Portion																							
Month of Account:		05/2026																					
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored	General-Voted		41							-28,44,571							

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Demand :		26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES									
Department :		Health and Family Welfare Department										
Treasury		Khliehriat Treasury										
D.D.O. :		1500001	District Medicaland Health Officer Khliehriat									
Month of Account: 05/2026												
Schemes												
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Jaintia	135				94,404
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	General-Voted	135				-94,404
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Jaintia	270				60,570
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	General-Voted	270				-60,570
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Jaintia	41				28,44,571
Month of Account: 06/2026												
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	General-Voted	461				-34,106
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Jaintia	157				94,404
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	General-Voted	157				-94,404
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Jaintia	48				28,88,238
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	General-Voted	48				-28,88,238
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Jaintia	461				34,106
DDO wise reconciliation Total :												0
Internal Adjustment of A.G. Office:												
DDO wise Total (Original +Reconciliation+IA) :												10,28,55,924

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Demand :		26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES			
Department :		Health and Family Welfare Department				
Treasury		Khliehriat Treasury				
D.D.O. :		1500001	District Medicaland Health Officer Khliehriat			
<u>Summary of DDO wise expenditure</u>						
2210	01	1	(03) District Medical Officer (Civil Surgeon' S Offices)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia 39,89,653
2210	01	1	(03) District Medical Officer (Civil Surgeon' S Offices)	0	02. Wages	Voted-Sixth-Schedule-Jaintia 15,39,374
2210	01	1	(03) District Medical Officer (Civil Surgeon' S Offices)	0	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia 10,000
2210	01	1	(03) District Medical Officer (Civil Surgeon' S Offices)	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia 1,50,010
2210	01	1	(03) District Medical Officer (Civil Surgeon' S Offices)	0	51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia 65,975
2210	01	1	(22) Payment For Medical Treatment And Advance	0	06. Medical Treatment	Voted-Sixth-Schedule-Jaintia 7,14,583
2210	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia 1,04,24,976
2210	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia 8,000
2210	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia 17,000
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia 4,54,28,387
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	11. Domestic Travel Expenses	Voted-Sixth-Schedule-Jaintia 20,000
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia 1,92,040

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Demand :		26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES				
Department :		Health and Family Welfare Department					
Treasury		Khliehriat Treasury					
D.D.O. :		1500001	District Medicaland Health Officer Khliehriat				
<u>Summary of DDO wise expenditure</u>							
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1,26,50,235
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	20,000
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1,00,000
2210	03	110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	56,82,560
2210	03	110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	40,160
2210	03	110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	37,000
2210	03	110	(06) Visual Impairment	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	4,73,360
2210	03	110	(06) Visual Impairment	2	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	10,000
2210	03	110	(06) Visual Impairment	2	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	12,000
2210	06	102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	10,000
2210	06	102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	21. Supplies And Materials	Voted-Sixth-Schedule-Jaintia	50,000
2210	06	102	(03) Food Safety Officers Establishment For Ensuring Food Safety Under Food Safety And Standard Act.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	4,25,746
2210	06	102	(03) Food Safety Officers Establishment For Ensuring Food Safety Under Food Safety And	0	02. Wages	Voted-Sixth-Schedule-Jaintia	2,68,134

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Department :		Health and Family Welfare Department						
Treasury		Khliehriat Treasury						
D.D.O. :		1500001	District Medicaland Health Officer Khliehriat					
<u>Summary of DDO wise expenditure</u>								
Standard Act.								
2210	06	102	(03) Food Safety Officers Establishment For Ensuring Food Safety Under Food Safety And Standard Act.	0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia	10,000	
2211	00	1	(02) District Family Welfare Bureau	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	Centrally Sponsored Schemes	95,512
2211	00	101	(01) Rural Family Welfare Centres	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		19,09,015
2211	00	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	General-Voted	Centrally Sponsored Schemes	0
2211	00	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	Centrally Sponsored Schemes	1,82,09,240
2211	00	103	(01) Maternity And Child Welfare Schemes	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		2,92,964
								10,28,55,924

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Khliehriat Treasury														
D.D.O. :		1500002 Superintendent Civil Hospital Khliehriat														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(34) Khliehriat Civil Hospital (Including Improvement Thereof)	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	162	Voucher	8,07,836	0	20,000	0	7,87,836	8,07,836		
						Voted-Sixth-Schedule-Jaintia	163	Voucher	39,66,298	0	68,500	0	38,97,798	39,66,298		
						Voted-Sixth-Schedule-Jaintia	171	Voucher	2,51,855	0	0	0	2,51,855	2,51,855		
						Voted-Sixth-Schedule-Jaintia	172	Voucher	51,041	0	0	0	51,041	51,041		
						Voted-Sixth-Schedule-Jaintia	196	Voucher	25,119	0	0	0	25,119	25,119		
						Voted-Sixth-Schedule-Jaintia	197	Voucher	78,695	0	0	0	78,695	78,695		
						Voted-Sixth-Schedule-Jaintia	198	Voucher	68,525	0	0	0	68,525	68,525		
						Total Object Head-- 1 :			52,49,369	0	88,500	0	51,60,869	52,49,369		
						Total Sub Head :			52,49,369	0	88,500	0	51,60,869	52,49,369		
						Total Minor Head 110 :			52,49,369	0	88,500	0	51,60,869	52,49,369		
						Total Sub Major Head 1 :			52,49,369	0	88,500	0	51,60,869	52,49,369		
Total Major Head 2210 :						52,49,369	0	88,500	0	51,60,869	52,49,369					
Total of Month :						52,49,369	0	88,500	0	51,60,869	52,49,369					
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :		26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES													
Department :		Health and Family Welfare Department														
Treasury		Khliehriat Treasury														
D.D.O. :		1500002	Superintendent Civil Hospital Khliehriat													
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(34) Khliehriat Civil Hospital (Including Improvement Thereof)	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		13	Voucher	31,650	0	0		0	31,650	31,650
						Voted-Sixth-Schedule-Jaintia		166	Voucher	1,57,390	0	0		0	1,57,390	1,57,390
						Voted-Sixth-Schedule-Jaintia		216	Voucher	3,17,604	0	40,000		0	2,77,604	3,17,604
						Voted-Sixth-Schedule-Jaintia		300	Voucher	83,199	0	0		0	83,199	83,199
						Voted-Sixth-Schedule-Jaintia		305	Voucher	83,199	0	0		0	83,199	83,199
						Voted-Sixth-Schedule-Jaintia		39	Voucher	39,66,298	0	61,000		0	39,05,298	39,66,298
						Total Object Head-- 1 :				46,39,340	0	1,01,000		0	45,38,340	46,39,340
					02. Wages	Voted-Sixth-Schedule-Jaintia		262	Voucher	75,740	0	0		0	75,740	75,740
						Total Object Head-- 2 :				75,740	0	0		0	75,740	75,740
					Total Sub Head :					47,15,080	0	1,01,000		0	46,14,080	47,15,080
					Total Minor Head 110 :					47,15,080	0	1,01,000		0	46,14,080	47,15,080
					Total Sub Major Head 1 :					47,15,080	0	1,01,000		0	46,14,080	47,15,080
Total Major Head 2210 :					47,15,080	0	1,01,000		0	46,14,080	47,15,080					
Total of Month :					47,15,080	0	1,01,000		0	46,14,080	47,15,080					
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)				

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Khliehriat Treasury														
D.D.O. :		1500002 Superintendent Civil Hospital Khliehriat														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(34) Khliehriat Civil Hospital (Including Improvement Thereof)	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		103	Voucher	25,119	0	0	0	0	25,119	25,119
						Voted-Sixth-Schedule-Jaintia		104	Voucher	2,898	0	0	0	0	2,898	2,898
						Voted-Sixth-Schedule-Jaintia		219	Voucher	24,448	0	0	0	0	24,448	24,448
						Voted-Sixth-Schedule-Jaintia		252	Voucher	2,56,392	0	0	0	0	2,56,392	2,56,392
						Voted-Sixth-Schedule-Jaintia		255	Voucher	9,65,226	0	20,000	0	0	9,45,226	9,65,226
						Voted-Sixth-Schedule-Jaintia		256	Voucher	39,66,298	0	61,000	0	0	39,05,298	39,66,298
						Voted-Sixth-Schedule-Jaintia		257	Voucher	83,199	0	0	0	0	83,199	83,199
						Voted-Sixth-Schedule-Jaintia		266	Voucher	89,612	0	0	0	0	89,612	89,612
						Voted-Sixth-Schedule-Jaintia		279	Voucher	2,59,111	0	0	0	0	2,59,111	2,59,111
						Voted-Sixth-Schedule-Jaintia		283	Voucher	24,154	0	0	0	0	24,154	24,154
						Voted-Sixth-Schedule-Jaintia		284	Voucher	1,67,598	0	0	0	0	1,67,598	1,67,598
						Voted-Sixth-Schedule-Jaintia		285	Voucher	1,72,128	0	0	0	0	1,72,128	1,72,128
						Voted-Sixth-Schedule-Jaintia		286	Voucher	85,464	0	0	0	0	85,464	85,464
						Voted-Sixth-Schedule-Jaintia		287	Voucher	85,464	0	0	0	0	85,464	85,464
						Voted-Sixth-Schedule-Jaintia		288	Voucher	5,43,396	0	0	0	0	5,43,396	5,43,396
						Voted-Sixth-Schedule-Jaintia		306	Voucher	10,45,333	0	40,000	0	0	10,05,333	10,45,333

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Khliehriat Treasury														
D.D.O. :		1500002 Superintendent Civil Hospital Khliehriat														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	01	110	(34) Khliehriat Civil Hospital (Including Improvement Thereof)	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		307	Voucher	78,695	0	0		0	78,695	78,695
						Voted-Sixth-Schedule-Jaintia		308	Voucher	2,32,210	0	0		0	2,32,210	2,32,210
						Voted-Sixth-Schedule-Jaintia		350	Voucher	69,720	0	0		0	69,720	69,720
						Voted-Sixth-Schedule-Jaintia		384	Voucher	5,337	0	0		0	5,337	5,337
						Total Object Head-- 1 :				81,81,802	0	1,21,000		0	80,60,802	81,81,802
					02. Wages	Voted-Sixth-Schedule-Jaintia		268	Voucher	77,700	0	0		0	77,700	77,700
						Total Object Head-- 2 :				77,700	0	0		0	77,700	77,700
						Total Sub Head :				82,59,502	0	1,21,000		0	81,38,502	82,59,502
					Total Minor Head 110 :				82,59,502	0	1,21,000		0	81,38,502	82,59,502	
					Total Sub Major Head 1 :				82,59,502	0	1,21,000		0	81,38,502	82,59,502	
Total Major Head 2210 :				82,59,502	0	1,21,000		0	81,38,502	82,59,502						
Total of Month :				82,59,502	0	1,21,000		0	81,38,502	82,59,502						
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	01	001	(22) Payment For Medical Treatment And Advance	0	06. Medical Treatment	Voted-Sixth-Schedule-Jaintia		347	Voucher	1,10,239	0	0		0	1,10,239	1,10,239

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Demand :				26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																			
Department :				Health and Family Welfare Department																			
Treasury				Khliehriat Treasury																			
D.D.O. :				1500002 Superintendent Civil Hospital Khliehriat																			
Month of Account:				JUL/2026																			
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
															8009	-	7610						
2210				01	001	(22) Payment For Medical Treatment And Advance	06. Medical Treatment		Voted-Sixth-Schedule-Jaintia	356	Voucher	90,037	0	0	0	90,037	90,037						
									Voted-Sixth-Schedule-Jaintia	357	Voucher	3,88,508	0	0	0	3,88,508	3,88,508						
									Voted-Sixth-Schedule-Jaintia	382	Voucher	27,048	0	0	0	27,048	27,048						
									Voted-Sixth-Schedule-Jaintia	421	Voucher	20,050	0	0	0	20,050	20,050						
									Voted-Sixth-Schedule-Jaintia	436	Voucher	1,68,572	0	0	0	1,68,572	1,68,572						

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																	
Department :		Health and Family Welfare Department																	
Treasury		Khliehriat Treasury																	
D.D.O. :		1500002 Superintendent Civil Hospital Khliehriat																	
Month of Account:		JUL/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2210	01	110	(34) Khliehriat Civil Hospital (Including Improvement Thereof)	0	01. Salaries	Total Object Head-- 1 :				57,27,177	0	1,01,000		0	56,26,177	57,27,177			
					02. Wages		Voted-Sixth-Schedule-Jaintia	97	Voucher	77,700	0	0	0	77,700	77,700				
					Total Object Head-- 2 :				77,700	0	0		0	77,700	77,700				
					11. Domestic Travel Expenses		Voted-Sixth-Schedule-Jaintia	297	Voucher	9,740	0	0	0	9,740	9,740				
					Total Object Head-- 11 :				9,740	0	0		0	9,740	9,740				
					13. Office Expenses		Voted-Sixth-Schedule-Jaintia	415	Voucher	48,000	0	0	0	48,000	48,000				
							Voted-Sixth-Schedule-Jaintia	439	Voucher	60,000	0	0	0	60,000	60,000				
							Voted-Sixth-Schedule-Jaintia	440	Voucher	1,53,000	0	0	0	1,53,000	1,53,000				
					Total Object Head-- 13 :				2,61,000	0	0		0	2,61,000	2,61,000				
					21. Supplies & Materials		Voted-Sixth-Schedule-Jaintia	265	Voucher	8,26,620	0	0	0	8,26,620	8,26,620				
					Total Object Head-- 21 :				8,26,620	0	0		0	8,26,620	8,26,620				
					Total Sub Head :				69,02,237	0	1,01,000		0	68,01,237	69,02,237				
					Total Minor Head 110 :				69,02,237	0	1,01,000		0	68,01,237	69,02,237				
					Total Sub Major Head 1 :				77,06,691	0	1,01,000		0	76,05,691	77,06,691				
					Total Major Head 2210 :				77,06,691	0	1,01,000		0	76,05,691	77,06,691				
Total of Month :										77,06,691	0	1,01,000		0	76,05,691	77,06,691			
Month of Account:		AUG/2026																	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES													
Department :		Health and Family Welfare Department													
Treasury		Khliehriat Treasury													
D.D.O. :		1500002 Superintendent Civil Hospital Khliehriat													
Month of Account:		AUG/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2210	01	001	(22) Payment For Medical Treatment And Advance	06. Medical Treatment	Voted-Sixth-Schedule-Jaintia		194	Voucher	1,67,498	0	0	0	0	1,67,498	1,67,498
					Voted-Sixth-Schedule-Jaintia		195	Voucher	5,73,606	0	0	0	0	5,73,606	5,73,606
					Voted-Sixth-Schedule-Jaintia		250	Voucher	71,139	0	0	0	0	71,139	71,139
					Voted-Sixth-Schedule-Jaintia		268	Voucher	1,05,178	0	0	0	0	1,05,178	1,05,178
					Voted-Sixth-Schedule-Jaintia		306	Voucher	77,174	0	0	0	0	77,174	77,174
					Voted-Sixth-Schedule-Jaintia		307	Voucher	11,324	0	0	0	0	11,324	11,324
					Voted-Sixth-Schedule-Jaintia		397	Voucher	30,926	0	0	0	0	30,926	30,926
					Voted-Sixth-Schedule-Jaintia		398	Voucher	22,351	0	0	0	0	22,351	22,351
					Voted-Sixth-Schedule-Jaintia		399	Voucher	1,21,768	0	0	0	0	1,21,768	1,21,768
					Total Object Head-- 6 :				11,80,964	0	0	0	0	11,80,964	11,80,964
					Total Sub Head :				11,80,964	0	0	0	0	11,80,964	11,80,964
					Total Minor Head 1 :				11,80,964	0	0	0	0	11,80,964	11,80,964
		110	(34) Khliehriat Civil Hospital (Including Improvement Thereof)	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	101	Voucher	11,79,291	0	40,000	0	11,39,291	11,79,291	
						Voted-Sixth-Schedule-Jaintia	102	Voucher	40,72,932	0	61,000	0	40,11,932	40,72,932	
						Voted-Sixth-Schedule-Jaintia	103	Voucher	1,70,689	0	0	0	1,70,689	1,70,689	
						Voted-Sixth-Schedule-Jaintia	213	Voucher	25,411	0	0	0	25,411	25,411	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Khliehriat Treasury														
D.D.O. :		1500002 Superintendent Civil Hospital Khliehriat														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(34) Khliehriat Civil Hospital (Including Improvement Thereof)	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		276	Voucher	22,491	0	0	0	0	22,491	22,491
						Voted-Sixth-Schedule-Jaintia		282	Voucher	93,683	0	0	0	0	93,683	93,683
						Voted-Sixth-Schedule-Jaintia		30	Voucher	12,928	0	0	0	0	12,928	12,928
						Total Object Head-- 1 :				55,77,425	0	1,01,000	0	54,76,425	55,77,425	
					02. Wages	Voted-Sixth-Schedule-Jaintia		293	Voucher	77,700	0	0	0	0	77,700	77,700
						Total Object Head-- 2 :				77,700	0	0	0	0	77,700	77,700
					11. Domestic Travel Expenses	Voted-Sixth-Schedule-Jaintia		309	Voucher	3,280	0	0	0	0	3,280	3,280
						Total Object Head-- 11 :				3,280	0	0	0	0	3,280	3,280
					13. Office Expenses	Voted-Sixth-Schedule-Jaintia		210	Voucher	1,500	0	0	0	0	1,500	1,500
						Total Object Head-- 13 :				1,500	0	0	0	0	1,500	1,500
					Total Sub Head :					56,59,905	0	1,01,000	0	55,58,905	56,59,905	
					Total Minor Head 110 :					56,59,905	0	1,01,000	0	55,58,905	56,59,905	
					Total Sub Major Head 1 :					68,40,869	0	1,01,000	0	67,39,869	68,40,869	
					Total Major Head 2210 :					68,40,869	0	1,01,000	0	67,39,869	68,40,869	
					Total of Month :					68,40,869	0	1,01,000	0	67,39,869	68,40,869	
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised										

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Demand :				26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES												
Department :				Health and Family Welfare Department													
Treasury				Khliehriat Treasury													
D.D.O. :				1500002	Superintendent Civil Hospital Khliehriat												
Month of Account:				SEP/2026													
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	01	001	(22) Payment For Medical Treatment And Advance	06. Medical Treatment	Voted-Sixth-Schedule-Jaintia		408	Voucher	24,836	0	0	0	24,836	24,836			
					Voted-Sixth-Schedule-Jaintia		409	Voucher	60,742	0	0	0	60,742	60,742			
					Voted-Sixth-Schedule-Jaintia		410	Voucher	22,313	0	0	0	22,313	22,313			
					Voted-Sixth-Schedule-Jaintia		414	Voucher	26,650	0	0	0	26,650	26,650			
					Total Object Head-- 6 :				1,34,541	0	0	0	1,34,541	1,34,541			
					Total Sub Head :				1,34,541	0	0	0	1,34,541	1,34,541			
		Total Minor Head 1 :				1,34,541	0	0	0	1,34,541	1,34,541						
		110	(34) Khliehriat Civil Hospital (Including Improvement Thereof)	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		14	Voucher	2,64,372	0	0	0	2,64,372	2,64,372		
						Voted-Sixth-Schedule-Jaintia		304	Voucher	1,89,760	0	0	0	1,89,760	1,89,760		
						Voted-Sixth-Schedule-Jaintia		325	Voucher	1,64,045	0	0	0	1,64,045	1,64,045		
						Voted-Sixth-Schedule-Jaintia		53	Voucher	30,297	0	0	0	30,297	30,297		
						Voted-Sixth-Schedule-Jaintia		93	Voucher	11,79,291	0	40,000	0	11,39,291	11,79,291		
						Voted-Sixth-Schedule-Jaintia		94	Voucher	40,72,932	0	54,000	0	40,18,932	40,72,932		
						Total Object Head-- 1 :				59,00,697	0	94,000	0	58,06,697	59,00,697		
					02. Wages	Voted-Sixth-Schedule-Jaintia		247	Voucher	70,180	0	0	0	70,180	70,180		
						Total Object Head-- 2 :				70,180	0	0	0	70,180	70,180		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Khliehriat Treasury														
D.D.O. :		1500002 Superintendent Civil Hospital Khliehriat														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(34) Khliehriat Civil Hospital (Including Improvement Thereof)	0	21. Supplies & Materials	Voted-Sixth-Schedule-Jaintia		243	Voucher	8,40,575	0	0		0	8,40,575	8,40,575
					Total Object Head-- 21 :					8,40,575	0	0		0	8,40,575	8,40,575
					51. Motor Vehicle	Voted-Sixth-Schedule-Jaintia		413	Voucher	34,268	0	0		0	34,268	34,268
						Voted-Sixth-Schedule-Jaintia		438	Voucher	46,630	0	0		0	46,630	46,630
						Total Object Head-- 51 :				80,898	0	0		0	80,898	80,898
					Total Sub Head :					68,92,350	0	94,000		0	67,98,350	68,92,350
					Total Minor Head 110 :					68,92,350	0	94,000		0	67,98,350	68,92,350
					Total Sub Major Head 1 :					70,26,891	0	94,000		0	69,32,891	70,26,891
					Total Major Head 2210 :					70,26,891	0	94,000		0	69,32,891	70,26,891
					Total of Month :					70,26,891	0	94,000		0	69,32,891	70,26,891
					Total of DDO	1500002 :				3,97,98,402	0	6,06,500		0	3,91,91,902	3,97,98,402
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															3,97,98,402	
Summary of DDO wise expenditure																
2210	01	1	(22) Payment For Medical Treatment And Advance			0	06. Medical Treatment		Voted-Sixth-Schedule-Jaintia							21,19,959

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Demand :		26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES				
Department :		Health and Family Welfare Department					
Treasury		Khliehriat Treasury					
D.D.O. :		1500002	Superintendent Civil Hospital Khliehriat				
<u>Summary of DDO wise expenditure</u>							
2210	01	110	(34) Khliehriat Civil Hospital (Including Improvement Thereof)	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	3,52,75,810
2210	01	110	(34) Khliehriat Civil Hospital (Including Improvement Thereof)	0	02. Wages	Voted-Sixth-Schedule-Jaintia	3,79,020
2210	01	110	(34) Khliehriat Civil Hospital (Including Improvement Thereof)	0	11. Domestic Travel Expenses	Voted-Sixth-Schedule-Jaintia	13,020
2210	01	110	(34) Khliehriat Civil Hospital (Including Improvement Thereof)	0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia	2,62,500
2210	01	110	(34) Khliehriat Civil Hospital (Including Improvement Thereof)	0	21. Supplies & Materials	Voted-Sixth-Schedule-Jaintia	16,67,195
2210	01	110	(34) Khliehriat Civil Hospital (Including Improvement Thereof)	0	51. Motor Vehicle	Voted-Sixth-Schedule-Jaintia	80,898
							3,97,98,402

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Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :			Health and Family Welfare Department																
Treasury			Ampati Sub-Treasury																
D.D.O. :			1500001 District Medical And Health Officer South West Garo Hills																
Month of Account:			APR/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	-	7610						
2210	01	001	(03) District Medical Officer (Civil Surgeon' S Offices)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	117	Voucher	68,722	0	4,090	0	64,632	68,722					
						Voted-Sixth-Schedule-Garo	153	Voucher	1,32,859	0	0	0	1,32,859	1,32,859					
						Voted-Sixth-Schedule-Garo	188	Voucher	1,87,945	0	14,000	0	1,73,945	1,87,945					
						Voted-Sixth-Schedule-Garo	201	Voucher	8,108	0	0	0	8,108	8,108					
						Total Object Head-- 1 :			3,97,634	0	18,090	0	3,79,544	3,97,634					
						Total Sub Head :			3,97,634	0	18,090	0	3,79,544	3,97,634					
						Total Minor Head 1 :			3,97,634	0	18,090	0	3,79,544	3,97,634					
						Total Sub Major Head 1 :			3,97,634	0	18,090	0	3,79,544	3,97,634					
						02	102	(01) Establishment Of Homoeopathic Dispensaries /Hospitals	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	102	Voucher	1,41,787	0	30,000	0	1,11,787	1,41,787
											Total Object Head-- 1 :			1,41,787	0	30,000	0	1,11,787	1,41,787
											Total Sub Head :			1,41,787	0	30,000	0	1,11,787	1,41,787
											Total Minor Head 102 :			1,41,787	0	30,000	0	1,11,787	1,41,787
	Total Sub Major Head 2 :			1,41,787	0						30,000	0	1,11,787	1,41,787					
	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance						Voted-Sixth-Schedule-Garo	122	Voucher	6,64,993	6,617	22,970	0	6,35,406	6,58,376
											Voted-Sixth-Schedule-Garo	123	Voucher	1,96,443	0	4,780	0	1,91,663	1,96,443
											Voted-Sixth-Schedule-Garo	155	Voucher	20,946	0	0	0	20,946	20,946
						Voted-Sixth-	160	Voucher	1,27,259	0	3,970	0	1,23,289	1,27,259					

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		Ampati Sub-Treasury																
D.D.O. :		1500001 District Medical And Health Officer South West Garo Hills																
Month of Account:		APR/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2210	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :						10,09,641	6,617	31,720	0	9,71,304	10,03,024	
						Total Sub Head :						10,09,641	6,617	31,720	0	9,71,304	10,03,024	
						Total Minor Head 101 :						10,09,641	6,617	31,720	0	9,71,304	10,03,024	
		103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Garo	104	Voucher	13,70,473	0	8,740	0	13,61,733	13,70,473				
						Voted-Sixth-Schedule-Garo	114	Voucher	3,56,028	0	23,040	0	3,32,988	3,56,028				
						Voted-Sixth-Schedule-Garo	126	Voucher	4,47,505	0	27,050	0	4,20,455	4,47,505				
						Voted-Sixth-Schedule-Garo	135	Voucher	67,54,899	0	3,35,420	0	64,19,479	67,54,899				
						Voted-Sixth-Schedule-Garo	151	Voucher	5,16,073	0	0	0	5,16,073	5,16,073				
						Voted-Sixth-Schedule-Garo	183	Voucher	11,85,110	0	77,060	0	11,08,050	11,85,110				
						Voted-Sixth-Schedule-Garo	189	Voucher	78,170	0	0	0	78,170	78,170				
						Voted-Sixth-Schedule-Garo	199	Voucher	1,31,713	0	0	0	1,31,713	1,31,713				
						Voted-Sixth-Schedule-Garo	202	Voucher	6,795	0	0	0	6,795	6,795				
						Voted-Sixth-Schedule-Garo	203	Voucher	93,216	0	0	0	93,216	93,216				
						Total Object Head-- 1 :						1,09,39,982	0	4,71,310	0	1,04,68,672	1,09,39,982	
						Total Sub Head :						1,09,39,982	0	4,71,310	0	1,04,68,672	1,09,39,982	
		(02) Other Existing And New Primary Health Centres & Sub Centres	0	(01) Salaries	Voted-Sixth-Schedule-Garo	115	Voucher	5,67,240	0	14,400	0	5,52,840	5,67,240					

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		1500001 District Medical And Health Officer South West Garo Hills														
Month of Account:		APR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	103	(02) Other Existing And New Primary Health Centres & Sub Centres With Indoor Facilities Under Basic Minimum Service Programme	0	(01) Salaries	Voted-Sixth-Schedule-Garo		121	Voucher	60,004	0	0		0	60,004	60,004
						Voted-Sixth-Schedule-Garo		184	Voucher	40,005	0	0		0	40,005	40,005
						Voted-Sixth-Schedule-Garo		204	Voucher	40,005	0	0		0	40,005	40,005
						Total Object Head-- 1 :				7,07,254	0	14,400	0		6,92,854	7,07,254
						Total Sub Head :				7,07,254	0	14,400	0		6,92,854	7,07,254
						Total Minor Head 103 :				1,16,47,236	0	4,85,710	0		1,11,61,526	1,16,47,236
		104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		103	Voucher	17,43,969	0	1,52,080	0		15,91,889	17,43,969
						Voted-Sixth-Schedule-Garo		118	Voucher	11,53,766	0	29,050	0		11,24,716	11,53,766
						Voted-Sixth-Schedule-Garo		152	Voucher	41,885	0	0	0		41,885	41,885
						Voted-Sixth-Schedule-Garo		193	Voucher	6,46,418	0	46,400	0		6,00,018	6,46,418
						Total Object Head-- 1 :				35,86,038	0	2,27,530	0		33,58,508	35,86,038
						Total Sub Head :				35,86,038	0	2,27,530	0		33,58,508	35,86,038
						Total Minor Head 104 :				35,86,038	0	2,27,530	0		33,58,508	35,86,038
		110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		136	Voucher	1,99,906	0	3,750	0		1,96,156	1,99,906
						Voted-Sixth-Schedule-Garo		158	Voucher	1,01,266	0	0	0		1,01,266	1,01,266
						Voted-Sixth-Schedule-Garo		159	Voucher	34,300	0	0	0		34,300	34,300
Voted-Sixth-						185										

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																						
Department :		Health and Family Welfare Department																						
Treasury		Ampati Sub-Treasury																						
D.D.O. :		1500001 District Medical And Health Officer South West Garo Hills																						
Month of Account:		APR/2026																						
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
													8009	-	7610									
2210	03	110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	185	Voucher		63,646	0	11,000	0		52,646	63,646								
									Total Object Head-- 1 :							3,99,118	0	14,750	0	3,84,368	3,99,118			
									Total Sub Head :							3,99,118	0	14,750	0	3,84,368	3,99,118			
									Total Minor Head 110 :							3,99,118	0	14,750	0	3,84,368	3,99,118			
									Total Sub Major Head 3 :									1,66,42,033	6,617	7,59,710	0	1,58,75,706	1,66,35,416	
	06								101	(03) Small Pox	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	125	Voucher		2,56,546	0	13,530	0		2,43,016	2,56,546	
		Voted-Sixth-Schedule-Garo	187	Voucher		52,404	0	5,000								0		47,404	52,404					
					Total Object Head-- 1 :											3,08,950	0	18,530	0	2,90,420	3,08,950			
					Total Sub Head :											3,08,950	0	18,530	0	2,90,420	3,08,950			
		(04) Anti-Leprosy Measures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	116	Voucher									68,722	0	17,500	0		51,222	68,722		
								Total Object Head-- 1 :							68,722	0	17,500	0	51,222	68,722				
								Total Sub Head :							68,722	0	17,500	0	51,222	68,722				
								(06) Public Health Dispensaries-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	124	Voucher		1,20,425	0	5,000	0		1,15,425	1,20,425			
		Voted-Sixth-Schedule-Garo	186	Voucher		2,65,363	0							37,000	0		2,28,363	2,65,363						
					Total Object Head-- 1 :									3,85,788	0	42,000	0	3,43,788	3,85,788					
		Total Sub Head :							3,85,788	0	42,000	0	3,43,788	3,85,788										

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		1500001 District Medical And Health Officer South West Garo Hills														
Month of Account:		APR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	101		Total Minor Head 101 :						7,63,460	0	78,030	0	6,85,430	7,63,460	
		102	(03) Food Safety Officers 0 Establishment For Ensuring Food Safety Under Food Safety And Standard Act.	01. Salaries		Voted-Sixth-Schedule-Garo		119	Voucher	65,919	0	0	0	65,919	65,919	
		Total Object Head-- 1 :								65,919	0	0	0	65,919	65,919	
		Total Sub Head :								65,919	0	0	0	65,919	65,919	
				Total Minor Head 102 :						65,919	0	0	0	65,919	65,919	
		104	(01) Drug Control Establihment-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		150	Voucher	87,379	0	0	0	87,379	87,379
		Total Object Head-- 1 :								87,379	0	0	0	87,379	87,379	
		Total Sub Head :								87,379	0	0	0	87,379	87,379	
		Total Minor Head 104 :								87,379	0	0	0	87,379	87,379	
		Total Sub Major Head 6 :								9,16,758	0	78,030	0	8,38,728	9,16,758	
Total Major Head 2210 :										1,80,98,212	6,617	8,85,830	0	1,72,05,765	1,80,91,595	
2211	00	101	(01) Rural Family Welfare0 Centres	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		137	Voucher	8,55,073	0	54,000	0	8,01,073	8,55,073	
						Voted-Sixth-Schedule-Garo		154	Voucher	1,70,276	0	0	0	1,70,276	1,70,276	
						Voted-Sixth-Schedule-Garo		157	Voucher	2,011	0	0	0	2,011	2,011	
						Voted-Sixth-Schedule-Garo		195	Voucher	1,38,900	0	10,000	0	1,28,900	1,38,900	
						Voted-Sixth-Schedule-Garo		197	Voucher	81,938	0	0	0	81,938	81,938	
						Voted-Sixth-Schedule-Garo		200	Voucher	25,705	0	0	0	25,705	25,705	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		1500001 District Medical And Health Officer South West Garo Hills														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2211	00	101	(01) Rural Family Welfare Centres	01. Salaries, Sumtuary Allowance	Total Object Head-- 1 :				12,73,903	0	64,000		0	12,09,903	12,73,903	
					Total Sub Head :				12,73,903	0	64,000		0	12,09,903	12,73,903	
			(02) Rural Family Welfare Sub-Centres	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	127	Voucher	18,35,464	12,050	93,260	0	17,30,154	18,23,414		
					Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	198	Voucher	51,796	0	0	0	51,796	51,796		
					Total Object Head-- 1 :				18,87,260	12,050	93,260		0	17,81,950	18,75,210	
					Total Sub Head :				18,87,260	12,050	93,260		0	17,81,950	18,75,210	
		Total Minor Head 101 :				31,61,163	12,050	1,57,260		0	29,91,853	31,49,113				
		103	(01) Maternity And Child Welfare Schemes	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	120	Voucher	59,484	0	3,840	0	55,644	59,484			
					Voted-Sixth-Schedule-Garo	156	Voucher	29,514	0	0	0	29,514	29,514			
					Total Object Head-- 1 :				88,998	0	3,840		0	85,158	88,998	
					Total Sub Head :				88,998	0	3,840		0	85,158	88,998	
Total Minor Head 103 :					88,998	0	3,840		0	85,158	88,998					
Total Sub Major Head 0 :				32,50,161	12,050	1,61,100		0	30,77,011	32,38,111						
Total Major Head 2211 :				32,50,161	12,050	1,61,100		0	30,77,011	32,38,111						
Total of Month :				2,13,48,373	18,667	10,46,930		0	2,02,82,776	2,13,29,706						
Month of Account:		MAY/2026														

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Department :			Health and Family Welfare Department														
Treasury			Ampati Sub-Treasury														
D.D.O. :			1500001 District Medical And Health Officer South West Garo Hills														
Month of Account:			MAY/2026														
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	01	001	(03) District Medical Officer (Civil Surgeon' S Offices)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	116	Voucher	68,722	0	4,090	0	64,632	68,722			
						Voted-Sixth-Schedule-Garo	121	Voucher	46,277	0	0	0	46,277	46,277			
						Voted-Sixth-Schedule-Garo	194	Voucher	1,87,945	0	14,000	0	1,73,945	1,87,945			
						Voted-Sixth-Schedule-Garo	199	Voucher	67,044	0	0	0	67,044	67,044			
						Voted-Sixth-Schedule-Garo	304	Voucher	25,956	0	0	0	25,956	25,956			
						Voted-Sixth-Schedule-Garo	340	Voucher	1,962	0	0	0	1,962	1,962			
						Total Object Head-- 1 :			3,97,906	0	18,090	0	3,79,816	3,97,906			
					02. Wages	Voted-Sixth-Schedule-Garo	362	Voucher	7,64,100	0	0	0	7,64,100	7,64,100			
						Total Object Head-- 2 :			7,64,100	0	0	0	7,64,100	7,64,100			
					Total Sub Head :			11,62,006	0	18,090	0	11,43,916	11,62,006				
					Total Minor Head 1 :			11,62,006	0	18,090	0	11,43,916	11,62,006				
					Total Sub Major Head 1 :			11,62,006	0	18,090	0	11,43,916	11,62,006				
	02	102	(01) Establishment Of Homoeopathic Dispensaries /Hospitals	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	157	Voucher	1,41,787	0	30,000	0	1,11,787	1,41,787			
						Total Object Head-- 1 :			1,41,787	0	30,000	0	1,11,787	1,41,787			
					Total Sub Head :			1,41,787	0	30,000	0	1,11,787	1,41,787				
					Total Minor Head 102 :			1,41,787	0	30,000	0	1,11,787	1,41,787				

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Ampati Sub-Treasury																		
D.D.O. :		1500001 District Medical And Health Officer South West Garo Hills																		
Month of Account:		MAY/2026																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2210	02	Total Sub Major Head 2 :								1,41,787	0	30,000	0		1,11,787	1,41,787				
	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	107	Voucher	1,96,443	0	4,780	0		1,91,663	1,96,443					
						Voted-Sixth-Schedule-Garo	108	Voucher	6,64,993	6,617	22,970	0		6,35,406	6,58,376					
						Voted-Sixth-Schedule-Garo	124	Voucher	1,27,259	0	3,970	0		1,23,289	1,27,259					
						Voted-Sixth-Schedule-Garo	342	Voucher	1,449	0	0	0		1,449	1,449					
						Total Object Head-- 1 :								9,90,144	6,617	31,720	0		9,51,807	9,83,527
						Total Sub Head :								9,90,144	6,617	31,720	0		9,51,807	9,83,527
						Total Minor Head 101 :								9,90,144	6,617	31,720	0		9,51,807	9,83,527
						103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Garo	113	Voucher	4,47,505	0	27,050	0		4,20,455	4,47,505	
										Voted-Sixth-Schedule-Garo	119	Voucher	4,38,884	0	26,040	0		4,12,844	4,38,884	
										Voted-Sixth-Schedule-Garo	123	Voucher	3,57,244	0	0	0		3,57,244	3,57,244	
Voted-Sixth-Schedule-Garo	125	Voucher	73,59,585	0	3,84,150					0		69,75,435	73,59,585							
Voted-Sixth-Schedule-Garo	158	Voucher	13,72,738	0	8,740					0		13,63,998	13,72,738							
Voted-Sixth-Schedule-Garo	201	Voucher	1,41,379	0	0					0		1,41,379	1,41,379							
Voted-Sixth-Schedule-Garo	225	Voucher	1,05,755	0	11,000					0		94,755	1,05,755							
Voted-Sixth-Schedule-Garo	242	Voucher	5,903	0	0					0		5,903	5,903							
				Voted-Sixth-	244															

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		1500001 District Medical And Health Officer South West Garo Hills														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Garo	244	Voucher	3,89,980	0	0	0	3,89,980	3,89,980		
						Voted-Sixth-Schedule-Garo	336	Voucher	11,135	0	0	0	11,135	11,135		
						Total Object Head-- 1 :				1,06,30,108	0	4,56,980	0	1,01,73,128	1,06,30,108	
						Total Sub Head :				1,06,30,108	0	4,56,980	0	1,01,73,128	1,06,30,108	
			(02) Other Existing And New Primary Health Centres & Sub Centres With Indoor Facilities Under Basic Minimum Service Programme	0	(01) Salaries	Voted-Sixth-Schedule-Garo	106	Voucher	60,004	0	0	0	60,004	60,004		
						Voted-Sixth-Schedule-Garo	118	Voucher	6,07,245	0	14,400	0	5,92,845	6,07,245		
						Total Object Head-- 1 :				6,67,249	0	14,400	0	6,52,849	6,67,249	
						Total Sub Head :				6,67,249	0	14,400	0	6,52,849	6,67,249	
		Total Minor Head 103 :				1,12,97,357	0	4,71,380	0	1,08,25,977	1,12,97,357					
		104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	109	Voucher	18,00,184	0	77,450	0	17,22,734	18,00,184		
Voted-Sixth-Schedule-Garo	122					Voucher	1,396	0	0	0	1,396	1,396				
Voted-Sixth-Schedule-Garo	159					Voucher	16,59,824	0	1,52,080	0	15,07,744	16,59,824				
Voted-Sixth-Schedule-Garo	198					Voucher	91,695	0	0	0	91,695	91,695				
Voted-Sixth-Schedule-Garo	200					Voucher	39,092	0	0	0	39,092	39,092				
Voted-Sixth-Schedule-Garo	337					Voucher	4,026	0	0	0	4,026	4,026				
Total Object Head-- 1 :						35,96,217	0	2,29,530	0	33,66,687	35,96,217					

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		Ampati Sub-Treasury																
D.D.O. :		1500001 District Medical And Health Officer South West Garo Hills																
Month of Account:		MAY/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-				Total Sub Head :				35,96,217	0	2,29,530	0			33,66,687	35,96,217
							Total Minor Head 104 :				35,96,217	0	2,29,530	0			33,66,687	35,96,217
		110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	137	Voucher	2,63,552	0	14,750	0	2,48,802	2,63,552				
						Voted-Sixth-Schedule-Garo	139	Voucher	50,633	0	0	0	50,633	50,633				
						Voted-Sixth-Schedule-Garo	226	Voucher	63,646	0	11,000	0	52,646	63,646				
						Total Object Head-- 1 :				3,77,831	0	25,750	0	3,52,081	3,77,831			
		Total Sub Head :						3,77,831	0	25,750	0	3,52,081	3,77,831					
		Total Minor Head 110 :						3,77,831	0	25,750	0	3,52,081	3,77,831					
	Total Sub Major Head 3 :										1,62,61,549	6,617	7,58,380	0			1,54,96,552	1,62,54,932
	06	101	(03) Small Pox	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	112	Voucher	3,08,950	0	18,530	0	2,90,420	3,08,950				
						Voted-Sixth-Schedule-Garo	338	Voucher	4,508	0	0	0	4,508	4,508				
						Total Object Head-- 1 :				3,13,458	0	18,530	0	2,94,928	3,13,458			
						Total Sub Head :						3,13,458	0	18,530	0	2,94,928	3,13,458	
			(04) Anti-Leprosy Measures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	117	Voucher	68,722	0	17,500	0	51,222	68,722				
						Voted-Sixth-Schedule-Garo	227	Voucher	71,055	0	0	0	71,055	71,055				
						Voted-Sixth-Schedule-Garo	341	Voucher	1,962	0	0	0	1,962	1,962				

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Ampati Sub-Treasury															
D.D.O. :		1500001 District Medical And Health Officer South West Garo Hills															
Month of Account:		MAY/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	101	(04) Anti-Leprosy Measures	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					1,41,739	0	17,500	0	1,24,239	1,41,739	
						Total Sub Head :					1,41,739	0	17,500	0	1,24,239	1,41,739	
			(06) Public Health Dispensaries-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	110	Voucher	3,85,788	0	42,000	0	3,43,788	3,85,788		
						Total Object Head-- 1 :					3,85,788	0	42,000	0	3,43,788	3,85,788	
						Total Sub Head :					3,85,788	0	42,000	0	3,43,788	3,85,788	
						Total Minor Head 101 :					8,40,985	0	78,030	0	7,62,955	8,40,985	
		102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	02. Wages		Voted-Sixth-Schedule-Garo	333	Voucher	38,750	0	0	0	38,750	38,750		
						Total Object Head-- 2 :					38,750	0	0	0	38,750	38,750	
						Total Sub Head :					38,750	0	0	0	38,750	38,750	
			(03) Food Safety Officers Establishment For Ensuring Food Safety Under Food Safety And Standard Act.	0	01. Salaries		Voted-Sixth-Schedule-Garo	120	Voucher	65,919	0	0	0	65,919	65,919		
						Total Object Head-- 1 :					65,919	0	0	0	65,919	65,919	
						Total Sub Head :					65,919	0	0	0	65,919	65,919	
			Total Minor Head 102 :					1,04,669	0	0	0	1,04,669	1,04,669				
		104	(01) Drug Control Establihment-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	160	Voucher	87,379	0	0	0	87,379	87,379		
						Total Object Head-- 1 :					87,379	0	0	0	87,379	87,379	
						Total Sub Head :					87,379	0	0	0	87,379	87,379	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Ampati Sub-Treasury															
D.D.O. :		1500001 District Medical And Health Officer South West Garo Hills															
Month of Account:		MAY/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	104	Total Minor Head 104 :						87,379	0	0	0	87,379	87,379			
			Total Sub Major Head 6 :						10,33,033	0	78,030	0	9,55,003	10,33,033			
			Total Major Head 2210 :						1,85,98,375	6,617	8,84,500	0	1,77,07,258	1,85,91,758			
2211	00	101	(01) Rural Family Welfare0 Centres	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	111	Voucher	10,24,823	0	64,000	0	9,60,823	10,24,823				
					Voted-Sixth-Schedule-Garo	114	Voucher	56,143	0	0	0	56,143	56,143				
					Voted-Sixth-Schedule-Garo	141	Voucher	1,43,961	0	0	0	1,43,961	1,43,961				
					Voted-Sixth-Schedule-Garo	243	Voucher	5,903	0	0	0	5,903	5,903				
					Voted-Sixth-Schedule-Garo	303	Voucher	10,822	0	0	0	10,822	10,822				
					Voted-Sixth-Schedule-Garo	343	Voucher	1,449	0	0	0	1,449	1,449				
					Total Object Head-- 1 :				12,43,101	0	64,000	0	11,79,101	12,43,101			
			Total Sub Head :				12,43,101	0	64,000	0	11,79,101	12,43,101					
			(02) Rural Family Welfare0 Sub-Centres	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	General-Voted	138	Voucher	18,35,464	12,050	93,260	0	17,30,154	18,23,414			
					Centrally Sponsored Schemes	General-Voted	339	Voucher	5,808	0	0	0	5,808	5,808			
					Total Object Head-- 1 :				18,41,272	12,050	93,260	0	17,35,962	18,29,222			
Total Sub Head :				18,41,272	12,050	93,260	0	17,35,962	18,29,222								
Total Minor Head 101 :						30,84,373	12,050	1,57,260	0	29,15,063	30,72,323						

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Department :		Health and Family Welfare Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		1500001 District Medical And Health Officer South West Garo Hills														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2211	00	103	(01) Maternity And Child Welfare Schemes	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		115	Voucher	59,484	0	3,840		0	55,644	59,484
						Voted-Sixth-Schedule-Garo		140	Voucher	1,968	0	0		0	1,968	1,968
						Voted-Sixth-Schedule-Garo		302	Voucher	27,546	0	0		0	27,546	27,546
						Total Object Head-- 1 :				88,998	0	3,840		0	85,158	88,998
						Total Sub Head :				88,998	0	3,840		0	85,158	88,998
						Total Minor Head 103 :				88,998	0	3,840		0	85,158	88,998
						Total Sub Major Head 0 :				31,73,371	12,050	1,61,100		0	30,00,221	31,61,321
Total Major Head 2211 :				31,73,371	12,050	1,61,100		0	30,00,221	31,61,321						
Total of Month :				2,17,71,746	18,667	10,45,600		0	2,07,07,479	2,17,53,079						
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	01	001	(03) District Medical Officer (Civil Surgeon' S Offices)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		163	Voucher	1,87,945	0	14,000		0	1,73,945	1,87,945
						Voted-Sixth-Schedule-Garo		164	Voucher	68,722	0	4,090		0	64,632	68,722
						Voted-Sixth-Schedule-Garo		183	Voucher	1,43,668	0	0		0	1,43,668	1,43,668
						Voted-Sixth-Schedule-Garo		512	Voucher	11,950	0	0		0	11,950	11,950

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Ampati Sub-Treasury															
D.D.O. :		1500001 District Medical And Health Officer South West Garo Hills															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	01	001	(03) District Medical Officer (Civil Surgeon' S Offices)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	513	Voucher		12,317	0	0	0		12,317	12,317	
										Total Object Head-- 1 :					4,24,602	0	18,090
					02. Wages	Voted-Sixth-Schedule-Garo	297	Voucher		10,03,590	0	0	0		10,03,590	10,03,590	
										Total Object Head-- 2 :					10,03,590	0	0
					Total Sub Head :					14,28,192	0	18,090	0		14,10,102	14,28,192	
					Total Minor Head 1 :					14,28,192	0	18,090	0		14,10,102	14,28,192	
	Total Sub Major Head 1 :					14,28,192	0	18,090	0		14,10,102	14,28,192					
	02	102	(01) Establishment Of Homoeopathic Dispensaries /Hospitals	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	170	Voucher		1,41,787	0	30,000	0		1,11,787	1,41,787	
										Voted-Sixth-Schedule-Garo	516	Voucher		8,870	0	0	0
					Total Object Head-- 1 :									1,50,657	0	30,000	0
					Total Sub Head :					1,50,657	0	30,000	0		1,20,657	1,50,657	
					Total Minor Head 102 :					1,50,657	0	30,000	0		1,20,657	1,50,657	
Total Sub Major Head 2 :					1,50,657	0	30,000	0		1,20,657	1,50,657						
	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	174	Voucher		1,96,443	0	4,780	0		1,91,663	1,96,443	
							Voted-Sixth-Schedule-Garo	176	Voucher		6,64,993	0	22,970	0		6,42,023	6,64,993
							Voted-Sixth-Schedule-Garo	215	Voucher		1,27,259	0	3,970	0		1,23,289	1,27,259
							Voted-Sixth-	495	Voucher		57,798	0	0	0		57,798	57,798

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Department :		Health and Family Welfare Department																
Treasury		Ampati Sub-Treasury																
D.D.O. :		1500001 District Medical And Health Officer South West Garo Hills																
Month of Account:		JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2210	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	520	Voucher	39,630	0	0	0	39,630	39,630				
						Voted-Sixth-Schedule-Garo	800	Challan	-6,617	0	0	0	-6,617	-6,617				
						Total Object Head-- 1 :				10,79,506	0	31,720	0	10,47,786	10,79,506			
						Total Sub Head :				10,79,506	0	31,720	0	10,47,786	10,79,506			
		Total Minor Head 101 :				10,79,506	0	31,720	0	10,47,786	10,79,506							
		103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Garo	160	Voucher	4,38,884	0	26,040	0	4,12,844	4,38,884				
						Voted-Sixth-Schedule-Garo	166	Voucher	14,70,233	0	8,740	0	14,61,493	14,70,233				
						Voted-Sixth-Schedule-Garo	180	Voucher	74,13,447	0	3,91,620	0	70,21,827	74,13,447				
						Voted-Sixth-Schedule-Garo	181	Voucher	3,21,356	0	0	0	3,21,356	3,21,356				
						Voted-Sixth-Schedule-Garo	191	Voucher	4,47,505	0	27,050	0	4,20,455	4,47,505				
						Voted-Sixth-Schedule-Garo	216	Voucher	47,560	0	0	0	47,560	47,560				
						Voted-Sixth-Schedule-Garo	271	Voucher	1,70,228	0	0	0	1,70,228	1,70,228				
						Voted-Sixth-Schedule-Garo	300	Voucher	84,700	0	0	0	84,700	84,700				
						Voted-Sixth-Schedule-Garo	496	Voucher	93,008	0	0	0	93,008	93,008				
						Voted-Sixth-Schedule-Garo	498	Voucher	4,53,880	0	0	0	4,53,880	4,53,880				
						Voted-Sixth-Schedule-Garo	500	Voucher	16,375	0	0	0	16,375	16,375				

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Department :			Health and Family Welfare Department														
Treasury			Ampati Sub-Treasury														
D.D.O. :			1500001 District Medical And Health Officer South West Garo Hills														
Month of Account:			JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Garo	507	Voucher	70,026	0	0	0	0	70,026	70,026		
						Voted-Sixth-Schedule-Garo	508	Voucher	25,860	0	0	0	0	25,860	25,860		
						Voted-Sixth-Schedule-Garo	521	Voucher	4,74,412	0	0	0	0	4,74,412	4,74,412		
						Voted-Sixth-Schedule-Garo	525	Voucher	30,418	0	0	0	0	30,418	30,418		
						Total Object Head-- 1 :			1,15,57,892	0	4,53,450	0	0	1,11,04,442	1,15,57,892		
						Total Sub Head :			1,15,57,892	0	4,53,450	0	0	1,11,04,442	1,15,57,892		
						(02) Other Existing And New Primary Health Centres & Sub Centres With Indoor Facilities Under Basic Minimum Service Programme	0	(01) Salaries	Voted-Sixth-Schedule-Garo	161	Voucher	6,07,245	0	14,400	0	5,92,845	6,07,245
									Voted-Sixth-Schedule-Garo	173	Voucher	60,004	0	0	0	60,004	60,004
									Voted-Sixth-Schedule-Garo	509	Voucher	36,300	0	0	0	36,300	36,300
									Voted-Sixth-Schedule-Garo	519	Voucher	3,410	0	0	0	3,410	3,410
		Total Object Head-- 1 :			7,06,959				0	14,400	0	0	6,92,559	7,06,959			
		Total Sub Head :			7,06,959	0	14,400	0	0	6,92,559	7,06,959						
		Total Minor Head 103 :			1,22,64,851	0	4,67,850	0	0	1,17,97,001	1,22,64,851						
		104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	159	Voucher	13,892	0	0	0	13,892	13,892			
						Voted-Sixth-Schedule-Garo	165	Voucher	17,54,690	0	1,52,080	0	16,02,610	17,54,690			
						Voted-Sixth-Schedule-Garo	167	Voucher	18,00,184	0	77,450	0	17,22,734	18,00,184			

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Department :			Health and Family Welfare Department													
Treasury			Ampati Sub-Treasury													
D.D.O. :			1500001 District Medical And Health Officer South West Garo Hills													
Month of Account:			JUN/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	182	Voucher	41,885	0	0	0	41,885	41,885		
						Voted-Sixth-Schedule-Garo	187	Voucher	52,133	0	3,330	0	48,803	52,133		
						Voted-Sixth-Schedule-Garo	213	Voucher	1,47,570	0	0	0	1,47,570	1,47,570		
						Voted-Sixth-Schedule-Garo	303	Voucher	29,514	0	0	0	29,514	29,514		
						Voted-Sixth-Schedule-Garo	511	Voucher	1,08,680	0	0	0	1,08,680	1,08,680		
						Voted-Sixth-Schedule-Garo	64	Voucher	68,549	0	0	0	68,549	68,549		
						Total Object Head-- 1 :			40,17,097	0	2,32,860	0	37,84,237	40,17,097		
		Total Sub Head :			40,17,097	0	2,32,860	0	37,84,237	40,17,097						
		Total Minor Head 104 :			40,17,097	0	2,32,860	0	37,84,237	40,17,097						
		110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	172	Voucher	2,05,427	0	11,000	0	1,94,427	2,05,427		
						Voted-Sixth-Schedule-Garo	186	Voucher	13,066	0	0	0	13,066	13,066		
						Voted-Sixth-Schedule-Garo	214	Voucher	58,125	0	3,750	0	54,375	58,125		
						Voted-Sixth-Schedule-Garo	518	Voucher	18,018	0	0	0	18,018	18,018		
						Total Object Head-- 1 :			2,94,636	0	14,750	0	2,79,886	2,94,636		
						Total Sub Head :			2,94,636	0	14,750	0	2,79,886	2,94,636		
Total Minor Head 110 :						2,94,636	0	14,750	0	2,79,886	2,94,636					

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Department :		Health and Family Welfare Department																
Treasury :		Ampati Sub-Treasury																
D.D.O. :		1500001 District Medical And Health Officer South West Garo Hills																
Month of Account:		JUN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2210	03	Total Sub Major Head 3 :										1,76,56,090	0	7,47,180	0	1,69,08,910	1,76,56,090	
	06	101	(03) Small Pox	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		179	Voucher	3,08,950	0	18,530	0	2,90,420	3,08,950		
			Total Object Head-- 1 :										3,08,950	0	18,530	0	2,90,420	3,08,950
			Total Sub Head :										3,08,950	0	18,530	0	2,90,420	3,08,950
			(04) Anti-Leprosy Measures	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		162	Voucher	1,00,812	0	17,500	0	83,312	1,00,812		
							Voted-Sixth-Schedule-Garo		510	Voucher	7,159	0	0	0	7,159	7,159		
			Total Object Head-- 1 :										1,07,971	0	17,500	0	90,471	1,07,971
			Total Sub Head :										1,07,971	0	17,500	0	90,471	1,07,971
			(05) Setting Up Of Survey0 Education And Training Centr-Rosy-		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		304	Voucher	64,880	0	0	0	64,880	64,880		
							Voted-Sixth-Schedule-Garo		305	Voucher	62,788	0	0	0	62,788	62,788		
			Total Object Head-- 1 :										1,27,668	0	0	0	1,27,668	1,27,668
			Total Sub Head :										1,27,668	0	0	0	1,27,668	1,27,668
			(06) Public Health Dispensaries-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		177	Voucher	3,85,788	0	42,000	0	3,43,788	3,85,788		
							Voted-Sixth-Schedule-Garo		524	Voucher	19,080	0	0	0	19,080	19,080		
			Total Object Head-- 1 :										4,04,868	0	42,000	0	3,62,868	4,04,868
			Total Sub Head :										4,04,868	0	42,000	0	3,62,868	4,04,868

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Department :		Health and Family Welfare Department																		
Treasury		Ampati Sub-Treasury																		
D.D.O. :		1500001 District Medical And Health Officer South West Garo Hills																		
Month of Account:		JUN/2026																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
													8009	-	7610					
2210	06	101	Total Minor Head 101 :								9,49,457	0	78,030	0	8,71,427	9,49,457				
			102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	02. Wages		Voted-Sixth-Schedule-Garo	126	Voucher	37,545	0	0	0	37,545	37,545				
								Voted-Sixth-Schedule-Garo	298	Voucher	38,750	0	0	0	38,750	38,750				
								Total Object Head-- 2 :			76,295	0	0	0	76,295	76,295				
								Total Sub Head :			76,295	0	0	0	76,295	76,295				
				(03) Food Safety Officers Establishment For Ensuring Food Safety Under Food Safety And Standard Act.	0	01. Salaries		Voted-Sixth-Schedule-Garo	169	Voucher	65,919	0	0	0	65,919	65,919				
								Voted-Sixth-Schedule-Garo	515	Voucher	3,940	0	0	0	3,940	3,940				
								Total Object Head-- 1 :			69,859	0	0	0	69,859	69,859				
								Total Sub Head :			69,859	0	0	0	69,859	69,859				
			Total Minor Head 102 :								1,46,154	0	0	0	1,46,154	1,46,154				
		104	(01) Drug Control Establiment-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	168	Voucher	87,379	0	0	0	87,379	87,379					
							Voted-Sixth-Schedule-Garo	514	Voucher	5,290	0	0	0	5,290	5,290					
							Total Object Head-- 1 :			92,669	0	0	0	92,669	92,669					
							Total Sub Head :			92,669	0	0	0	92,669	92,669					
							Total Minor Head 104 :								92,669	0	0	0	92,669	92,669
							Total Sub Major Head 6 :								11,88,280	0	78,030	0	11,10,250	11,88,280
		Total Major Head 2210 :								2,04,23,219	0	8,73,300	0	1,95,49,919	2,04,23,219					

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Demand :				26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :				Health and Family Welfare Department														
Treasury :				Ampati Sub-Treasury														
D.D.O. :				1500001 District Medical And Health Officer South West Garo Hills														
Month of Account:				JUN/2026														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2211	00	101	(01) Rural Family Welfare Centres	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	184	Voucher	1,01,055	0	0	0	1,01,055	1,01,055					
					Voted-Sixth-Schedule-Garo	190	Voucher	10,24,823	0	64,000	0	9,60,823	10,24,823					
					Voted-Sixth-Schedule-Garo	217	Voucher	50,998	0	0	0	50,998	50,998					
					Voted-Sixth-Schedule-Garo	499	Voucher	2,035	0	0	0	2,035	2,035					
					Voted-Sixth-Schedule-Garo	523	Voucher	66,337	0	0	0	66,337	66,337					
					Total Object Head-- 1 :				12,45,248	0	64,000	0	11,81,248	12,45,248				
			Total Sub Head :				12,45,248	0	64,000	0	11,81,248	12,45,248						
			(02) Rural Family Welfare Sub-Centres	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	General-Voted	178	Voucher	18,35,464	0	93,260	0	17,42,204	18,35,464				
					Centrally Sponsored Schemes	General-Voted	212	Voucher	37,500	0	0	0	37,500	37,500				
					Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	497	Voucher	3,34,780	0	0	0	3,34,780	3,34,780				
					Centrally Sponsored Schemes	General-Voted	522	Voucher	1,09,040	0	0	0	1,09,040	1,09,040				
					Voted-Sixth-Schedule-Garo	802	Challan	-12,050	0	0	0	-12,050	-12,050					
					Total Object Head-- 1 :				23,04,734	0	93,260	0	22,11,474	23,04,734				
			Total Sub Head :				23,04,734	0	93,260	0	22,11,474	23,04,734						

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Department :		Health and Family Welfare Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		1500001 District Medical And Health Officer South West Garo Hills														
Month of Account:		JUN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2211	00	101	Total Minor Head 101 :							35,49,982	0	1,57,260		0	33,92,722	35,49,982
		103	(01) Maternity And Child Welfare Schemes	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	171	Voucher	59,484	0	3,840		0	55,644	59,484	
						Voted-Sixth-Schedule-Garo	185	Voucher	29,514	0	0		0	29,514	29,514	
						Voted-Sixth-Schedule-Garo	517	Voucher	3,840	0	0		0	3,840	3,840	
						Total Object Head-- 1 :				92,838	0	3,840		0	88,998	92,838
						Total Sub Head :				92,838	0	3,840		0	88,998	92,838
						Total Minor Head 103 :				92,838	0	3,840		0	88,998	92,838
						Total Sub Major Head 0 :				36,42,820	0	1,61,100		0	34,81,720	36,42,820
Total Major Head 2211 :				36,42,820	0	1,61,100		0	34,81,720	36,42,820						
Total of Month :										2,40,66,039	0	10,34,400		0	2,30,31,639	2,40,66,039
Month of Account:		JUL/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	001	(03) District Medical Officer (Civil Surgeon' S Offices)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		185	Voucher	69,540	0	4,090		0	65,450	69,540
						Voted-Sixth-Schedule-Garo		199	Voucher	1,14,654	0	0		0	1,14,654	1,14,654
						Voted-Sixth-Schedule-Garo		207	Voucher	1,90,335	0	14,000		0	1,76,335	1,90,335

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Department :		Health and Family Welfare Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		1500001 District Medical And Health Officer South West Garo Hills														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	001	(03) District Medical Officer (Civil Surgeon' S Offices)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	261	Voucher	26,257	0	0	0	26,257	26,257		
					Total Object Head-- 1 :				4,00,786	0	18,090	0	3,82,696	4,00,786		
					02. Wages	Voted-Sixth-Schedule-Garo	222	Voucher	6,32,100	0	0	0	6,32,100	6,32,100		
					Total Object Head-- 2 :				6,32,100	0	0	0	6,32,100	6,32,100		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	356	Voucher	1,00,000	0	0	0	1,00,000	1,00,000		
					Total Object Head-- 13 :				1,00,000	0	0	0	1,00,000	1,00,000		
					Total Sub Head :				11,32,886	0	18,090	0	11,14,796	11,32,886		
			(22) Payment For Medical Treatment And Advance	0	06. Medical Treatment	Voted-Sixth-Schedule-Garo	381	Voucher	1,47,785	0	0	0	1,47,785	1,47,785		
					Total Object Head-- 6 :				1,47,785	0	0	0	1,47,785	1,47,785		
					Total Sub Head :				1,47,785	0	0	0	1,47,785	1,47,785		
					Total Minor Head 1 :				12,80,671	0	18,090	0	12,62,581	12,80,671		
					Total Sub Major Head 1 :				12,80,671	0	18,090	0	12,62,581	12,80,671		
	02	102	(01) Establishment Of Homoeopathic Dispensaries /Hospitals	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	210	Voucher	1,43,561	0	30,000	0	1,13,561	1,43,561		
					Total Object Head-- 1 :				1,43,561	0	30,000	0	1,13,561	1,43,561		
					Total Sub Head :				1,43,561	0	30,000	0	1,13,561	1,43,561		
					Total Minor Head 102 :				1,43,561	0	30,000	0	1,13,561	1,43,561		

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Department :		Health and Family Welfare Department																			
Treasury		Ampati Sub-Treasury																			
D.D.O. :		1500001 District Medical And Health Officer South West Garo Hills																			
Month of Account:		JUL/2026																			
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2210	02	Total Sub Major Head 2 :								1,43,561	0	30,000	0			1,13,561	1,43,561				
	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1388	Challan	-6,617	0	0	0	-6,617			-6,617					
						Voted-Sixth-Schedule-Garo	190	Voucher	6,72,919	0	22,970	0	6,49,949			6,72,919					
						Voted-Sixth-Schedule-Garo	191	Voucher	1,98,669	0	4,780	0	1,93,889			1,98,669					
						Voted-Sixth-Schedule-Garo	197	Voucher	1,35,887	0	3,970	0	1,31,917			1,35,887					
						Voted-Sixth-Schedule-Garo	279	Voucher	11,130	0	0	0	11,130			11,130					
						Voted-Sixth-Schedule-Garo	283	Voucher	1,50,000	0	0	0	1,50,000			1,50,000					
						Voted-Sixth-Schedule-Garo	319	Voucher	10,500	0	0	0	10,500			10,500					
						Voted-Sixth-Schedule-Garo	324	Voucher	36,605	0	0	0	36,605			36,605					
						Total Object Head-- 1 :								12,09,093	0	31,720	0			11,77,373	12,09,093
						(13) Office Expenses	Voted-Sixth-Schedule-Garo	380	Voucher	17,000	0	0	0	17,000			17,000				
						Total Object Head-- 13 :								17,000	0	0	0			17,000	17,000
						Total Sub Head :								12,26,093	0	31,720	0			11,94,373	12,26,093
						Total Minor Head 101 :								12,26,093	0	31,720	0			11,94,373	12,26,093
		103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Garo	182	Voucher	4,44,056	0	26,040	0	4,18,016			4,44,056					
						Voted-Sixth-Schedule-Garo	195	Voucher	4,52,915	0	27,050	0	4,25,865			4,52,915					
						Voted-Sixth-	202	Voucher													

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Department :		Health and Family Welfare Department															
Treasury		Ampati Sub-Treasury															
D.D.O. :		1500001 District Medical And Health Officer South West Garo Hills															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries		Voted-Sixth-Schedule-Garo		202		73,68,161	0	3,83,290		0	69,84,871	73,68,161
							Voted-Sixth-Schedule-Garo		203	Voucher	4,35,965	0	0	0	4,35,965	4,35,965	
							Voted-Sixth-Schedule-Garo		211	Voucher	15,77,895	0	8,740	0	15,69,155	15,77,895	
							Voted-Sixth-Schedule-Garo		212	Voucher	13,770	0	0	0	13,770	13,770	
							Voted-Sixth-Schedule-Garo		259	Voucher	6,440	0	0	0	6,440	6,440	
							Voted-Sixth-Schedule-Garo		277	Voucher	29,061	0	0	0	29,061	29,061	
							Voted-Sixth-Schedule-Garo		278	Voucher	1,10,174	0	0	0	1,10,174	1,10,174	
							Voted-Sixth-Schedule-Garo		284	Voucher	3,15,000	0	0	0	3,15,000	3,15,000	
							Voted-Sixth-Schedule-Garo		288	Voucher	59,039	0	0	0	59,039	59,039	
							Voted-Sixth-Schedule-Garo		314	Voucher	1,03,500	0	0	0	1,03,500	1,03,500	
							Voted-Sixth-Schedule-Garo		315	Voucher	67,500	0	0	0	67,500	67,500	
							Voted-Sixth-Schedule-Garo		323	Voucher	40,128	0	0	0	40,128	40,128	
							Voted-Sixth-Schedule-Garo		68	Voucher	93,830	0	0	0	93,830	93,830	
										Total Object Head-- 1 :		1,11,17,434	0	4,45,120		0	1,06,72,314
			(13) Office Expenses		Voted-Sixth-Schedule-Garo		309	Voucher	1,00,000	0	0	0	1,00,000	1,00,000			
				Total Object Head-- 13 :		1,00,000	0	0		0	1,00,000	1,00,000					

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Department :		Health and Family Welfare Department															
Treasury		Ampati Sub-Treasury															
D.D.O. :		1500001 District Medical And Health Officer South West Garo Hills															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities		Total Sub Head :						1,12,17,434	0	4,45,120		0	1,07,72,314	1,12,17,434
			(02) Other Existing And New Primary Health Centres & Sub Centres With Indoor Facilities Under Basic Minimum Service Programme	0	(01) Salaries		Voted-Sixth-Schedule-Garo	183	Voucher	6,75,191	0	14,400		0	6,60,791	6,75,191	
							Voted-Sixth-Schedule-Garo	316	Voucher	9,000	0	0		0	9,000	9,000	
							Total Object Head-- 1 :				6,84,191	0	14,400		0	6,69,791	6,84,191
							(13) Office Expenses	Voted-Sixth-Schedule-Garo	361	Voucher	40,000	0	0	0	40,000	40,000	
			Total Object Head-- 13 :														
					Total Sub Head :						7,24,191	0	14,400		0	7,09,791	7,24,191
				Total Minor Head 103 :							1,19,41,625	0	4,59,520		0	1,14,82,105	1,19,41,625
		104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	189	Voucher	18,51,434	0	77,450		0	17,73,984	18,51,434	
							Voted-Sixth-Schedule-Garo	198	Voucher	40,967	0	0		0	40,967	40,967	
							Voted-Sixth-Schedule-Garo	208	Voucher	17,76,970	0	1,52,080		0	16,24,890	17,76,970	
							Voted-Sixth-Schedule-Garo	282	Voucher	60,000	0	0		0	60,000	60,000	
							Voted-Sixth-Schedule-Garo	322	Voucher	19,500	0	0		0	19,500	19,500	
							Voted-Sixth-Schedule-Garo	67	Voucher	1,11,100	0	0		0	1,11,100	1,11,100	
							Total Object Head-- 1 :						38,59,971	0	2,29,530		0
		(13) Office Expenses		Voted-Sixth-		357											

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Department :		Health and Family Welfare Department																
Treasury		Ampati Sub-Treasury																
D.D.O. :		1500001 District Medical And Health Officer South West Garo Hills																
Month of Account:		JUL/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	357	Voucher	80,000	0	0	0	80,000	80,000				
									Total Object Head-- 13 :	80,000	0	0	0	80,000	80,000			
					Total Sub Head :					39,39,971	0	2,29,530	0	37,10,441	39,39,971			
					Total Minor Head 104 :					39,39,971	0	2,29,530	0	37,10,441	39,39,971			
		110			(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-				0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	188	Voucher	2,07,961	0	11,000	0	1,96,961
			Voted-Sixth-Schedule-Garo	286		Voucher	30,000	0				0	0	30,000	30,000			
				Voted-Sixth-Schedule-Garo		321	Voucher	1,500				0	0	0	1,500	1,500		
			Total Object Head-- 1 :					2,39,461				0	11,000	0	2,28,461	2,39,461		
			(13) Office Expenses	Voted-Sixth-Schedule-Garo		358	Voucher	40,000		0	0	0	40,000	40,000				
								Total Object Head-- 13 :		40,000	0	0	0	40,000	40,000			
								Total Sub Head :					2,79,461	0	11,000	0	2,68,461	2,79,461
			Total Minor Head 110 :					2,79,461		0	11,000	0	2,68,461	2,79,461				
		Total Sub Major Head 3 :					1,73,87,150	0		7,31,770	0	1,66,55,380	1,73,87,150					
		06	101	(03) Small Pox		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		181	Voucher	18,500	0	0	0	18,500	18,500	
					Voted-Sixth-Schedule-Garo				194	Voucher	3,12,650	0	18,530	0	2,94,120	3,12,650		
	Total Object Head-- 1 :								3,31,150	0	18,530	0	3,12,620	3,31,150				
	(13) Office Expenses				Voted-Sixth-		359	Voucher	20,000	0	0	0	20,000	20,000				

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Department :		Health and Family Welfare Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		1500001 District Medical And Health Officer South West Garo Hills														
Month of Account:		JUL/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	101	(03) Small Pox	0	(13) Office Expenses	Total Object Head-- 13 :				20,000	0	0	0	0	20,000	20,000
					Total Sub Head :				3,51,150	0	18,530	0	3,32,620	3,51,150		
			(04) Anti-Leprosy Measures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	184	Voucher	1,02,010	0	17,500	0	84,510	1,02,010		
					Total Object Head-- 1 :				1,02,010	0	17,500	0	84,510	1,02,010		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	360	Voucher	10,000	0	0	0	10,000	10,000		
					Total Object Head-- 13 :				10,000	0	0	0	10,000	10,000		
					Total Sub Head :				1,12,010	0	17,500	0	94,510	1,12,010		
			(05) Setting Up Of Survey0 Education And Training Centr-Rosy-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	220	Voucher	1,847	0	0	0	1,847	1,847		
					Total Object Head-- 1 :				1,847	0	0	0	1,847	1,847		
					Total Sub Head :				1,847	0	0	0	1,847	1,847		
			(06) Public Health Dispensaries-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	192	Voucher	3,19,084	0	35,000	0	2,84,084	3,19,084		
					Total Object Head-- 1 :				3,19,084	0	35,000	0	2,84,084	3,19,084		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	351	Voucher	20,000	0	0	0	20,000	20,000		
					Total Object Head-- 13 :				20,000	0	0	0	20,000	20,000		
					Total Sub Head :				3,39,084	0	35,000	0	3,04,084	3,39,084		
			Total Minor Head 101 :				8,04,091	0	71,030	0	7,33,061	8,04,091				
		102	(02) Food Inspector Establishment For	0	02. Wages	Voted-Sixth-Schedule-Garo	252	Voucher	37,500	0	0	0	37,500	37,500		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		1500001 District Medical And Health Officer South West Garo Hills														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	02. Wages	Total Object Head-- 2 :				37,500	0	0	0	0	37,500	37,500
					Total Sub Head :				37,500	0	0	0	0	37,500	37,500	
			(03) Food Safety Officers Establishment For Ensuring Food Safety Under Food Safety And Standard Act.	0	01. Salaries	Voted-Sixth-Schedule-Garo	186	Voucher	66,707	0	0	0	0	66,707	66,707	
					Total Object Head-- 1 :				66,707	0	0	0	0	66,707	66,707	
					13. Office Expenses	Voted-Sixth-Schedule-Garo	247	Voucher	10,000	0	0	0	0	10,000	10,000	
					Total Object Head-- 13 :				10,000	0	0	0	0	10,000	10,000	
			Total Sub Head :				76,707	0	0	0	0	76,707	76,707			
			Total Minor Head 102 :				1,14,207	0	0	0	0	1,14,207	1,14,207			
		104	(01) Drug Control Establihment-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	209	Voucher	88,437	0	0	0	0	88,437	88,437	
					Total Object Head-- 1 :				88,437	0	0	0	0	88,437	88,437	
			(13) Office Expenses		Voted-Sixth-Schedule-Garo			350	Voucher	30,000	0	0	0	0	30,000	30,000
					Total Object Head-- 13 :				30,000	0	0	0	0	30,000	30,000	
					Total Sub Head :				1,18,437	0	0	0	0	1,18,437	1,18,437	
					Total Minor Head 104 :				1,18,437	0	0	0	0	1,18,437	1,18,437	
		Total Sub Major Head 6 :				10,36,735	0	71,030	0	9,65,705	10,36,735					
		Total Major Head 2210 :				1,98,48,117	0	8,50,890	0	1,89,97,227	1,98,48,117					
2211	00	101	(01) Rural Family Welfare	0	01. Salaries, Sumtuary	Voted-Sixth-	193	Voucher	10,36,889	0	64,000	0	9,72,889	10,36,889		

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Demand :				26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES											
Department :				Health and Family Welfare Department												
Treasury				Ampati Sub-Treasury												
D.D.O. :				1500001	District Medical And Health Officer South West Garo Hills											
Month of Account:				JUL/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2211	00	101	(01) Rural Family Welfare Centres	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	200	Voucher	1,47,390	0	0	0		1,47,390	1,47,390	
						Voted-Sixth-Schedule-Garo	262	Voucher	16,922	0	0	0		16,922	16,922	
						Voted-Sixth-Schedule-Garo	287	Voucher	2,10,000	0	0	0		2,10,000	2,10,000	
						Voted-Sixth-Schedule-Garo	320	Voucher	12,000	0	0	0		12,000	12,000	
				Total Object Head-- 1 :					14,23,201	0	64,000	0	13,59,201	14,23,201		
				11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	294	Voucher	9,900	0	0	0		9,900	9,900	
						Voted-Sixth-Schedule-Garo	295	Voucher	9,600	0	0	0		9,600	9,600	
						Voted-Sixth-Schedule-Garo	312	Voucher	30,384	0	0	0		30,384	30,384	
				Total Object Head-- 11 :					49,884	0	0	0	49,884	49,884		
				13. Office Expenses		Voted-Sixth-Schedule-Garo	274	Voucher	50,000	0	0	0		50,000	50,000	
					Total Object Head-- 13 :					50,000	0	0	0	50,000	50,000	
			Total Sub Head :					15,23,085	0	64,000	0	14,59,085	15,23,085			
			(02) Rural Family Welfare Sub-Centres	01.Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1395	Challan	-12,050	0	0	0		-12,050	-12,050	
						Centrally Sponsored Schemes	196	Voucher	18,68,645	0	93,460	0	17,75,185	18,68,645		
						Centrally Sponsored Schemes	260	Voucher	89,055	0	0	0	89,055	89,055		
						Centrally	285									

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																					
Department :		Health and Family Welfare Department																					
Treasury		Ampati Sub-Treasury																					
D.D.O. :		1500001 District Medical And Health Officer South West Garo Hills																					
Month of Account:		JUL/2026																					
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)								
											8009	-	7610										
2211	00	101	(02) Rural Family Welfare Sub-Centres	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	285	Voucher	5,10,000	0	0	0	5,10,000	5,10,000									
					Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	317	Voucher	60,000	0	0	0	60,000	60,000									
					Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	318	Voucher	1,18,500	0	0	0	1,18,500	1,18,500									
					Total Object Head-- 1 :				26,34,150	0	93,460	0	25,40,690	26,34,150									
					Total Sub Head :				26,34,150	0	93,460	0	25,40,690	26,34,150									
					Total Minor Head 101 :				41,57,235	0	1,57,460	0	39,99,775	41,57,235									
		103	(01) Maternity And Child Welfare Schemes	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	187	Voucher	60,252	0	3,840	0	56,412	60,252										
					Voted-Sixth-Schedule-Garo	201	Voucher	30,559	0	0	0	30,559	30,559										
					Total Object Head-- 1 :				90,811	0	3,840	0	86,971	90,811									
				(13) Office Expenses	Voted-Sixth-Schedule-Garo	267	Voucher	50,000	0	0	0	50,000	50,000										
														Total Object Head-- 13 :				50,000	0	0	0	50,000	50,000
														Total Sub Head :				1,40,811	0	3,840	0	1,36,971	1,40,811
		Total Minor Head 103 :				1,40,811	0	3,840	0	1,36,971	1,40,811												
		Total Sub Major Head 0 :				42,98,046	0	1,61,300	0	41,36,746	42,98,046												
		Total Major Head 2211 :				42,98,046	0	1,61,300	0	41,36,746	42,98,046												

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Department :				Health and Family Welfare Department												
Treasury				Ampati Sub-Treasury												
D.D.O. :				1500001	District Medical And Health Officer South West Garo Hills											
Month of Account:				JUL/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
Total of Month :									2,41,46,163	0	10,12,190			0	2,31,33,973	2,41,46,163
Month of Account:				AUG/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2210	01	001	(03) District Medical Officer (Civil Surgeon' S Offices)	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	157	Voucher	1,34,416	0	0			1,34,416	1,34,416		
					Voted-Sixth-Schedule-Garo	215	Voucher	8,204	0	0			8,204	8,204		
					Voted-Sixth-Schedule-Garo	51	Voucher	1,95,843	0	14,000			1,81,843	1,95,843		
					Voted-Sixth-Schedule-Garo	53	Voucher	69,540	0	4,090			65,450	69,540		
					Total Object Head-- 1 :				4,08,003	0	18,090			0	3,89,913	4,08,003
				02. Wages	Voted-Sixth-Schedule-Garo	225	Voucher	6,06,918	0	0			6,06,918	6,06,918		
					Total Object Head-- 2 :				6,06,918	0	0			0	6,06,918	6,06,918
				11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	199	Voucher	9,760	0	0			9,760	9,760		
					Total Object Head-- 11 :				9,760	0	0			0	9,760	9,760
				Total Sub Head :				10,24,681	0	18,090			0	10,06,591	10,24,681	
			(22) Payment For Medical Treatment And Advance	06. Medical Treatment	Voted-Sixth-Schedule-Garo	235	Voucher	2,25,000	0	0			2,25,000	2,25,000		
					Voted-Sixth-Schedule-Garo	356	Voucher	85,177	0	0			85,177	85,177		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		Ampati Sub-Treasury																
D.D.O. :		1500001 District Medical And Health Officer South West Garo Hills																
Month of Account:		AUG/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2210	01	001	(22) Payment For Medical Treatment And Advance	0	06. Medical Treatment	Total Object Head-- 6 :				3,10,177	0	0	0	0	3,10,177	3,10,177		
						Total Sub Head :				3,10,177	0	0	0	0	3,10,177	3,10,177		
						Total Minor Head 1 :				13,34,858	0	18,090	0	0	13,16,768	13,34,858		
						Total Sub Major Head 1 :				13,34,858	0	18,090	0	0	13,16,768	13,34,858		
	02	102	(01) Establishment Of Homoeopathic Dispensaries /Hospitals	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	60	Voucher	1,43,561	0	30,000	0	0	1,13,561	1,43,561			
									Total Object Head-- 1 :				1,43,561	0	30,000	0	0	1,13,561
				11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	259	Voucher	9,374	0	0	0	0	9,374	9,374				
								Total Object Head-- 11 :				9,374	0	0	0	0	9,374	9,374
								Total Sub Head :				1,52,935	0	30,000	0	0	1,22,935	1,52,935
								Total Minor Head 102 :				1,52,935	0	30,000	0	0	1,22,935	1,52,935
								Total Sub Major Head 2 :				1,52,935	0	30,000	0	0	1,22,935	1,52,935
								03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	167	Voucher	21,193	0	0	0
	Voted-Sixth-Schedule-Garo	1815	Challan	-6,617	0	0	0								-6,617	-6,617		
	Voted-Sixth-Schedule-Garo	207	Voucher	1,32,283	0	4,090	0								1,28,193	1,32,283		
	Voted-Sixth-Schedule-Garo	278	Voucher	40,500	0	0	0								40,500	40,500		
	Voted-Sixth-Schedule-Garo	48	Voucher	2,02,418	0	4,920	0								1,97,498	2,02,418		
	Voted-Sixth-Schedule-Garo	62	Voucher	6,91,713	0	23,420	0								6,68,293	6,91,713		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Ampati Sub-Treasury															
D.D.O. :		1500001 District Medical And Health Officer South West Garo Hills															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					10,81,490	0	32,430	0	10,49,060	10,81,490	
						Total Sub Head :					10,81,490	0	32,430	0	10,49,060	10,81,490	
						Total Minor Head 101 :					10,81,490	0	32,430	0	10,49,060	10,81,490	
		103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Garo	153	Voucher	3,10,313	0	0	0	3,10,313	3,10,313			
						Voted-Sixth-Schedule-Garo	208	Voucher	12,522	0	0	0	12,522	12,522			
						Voted-Sixth-Schedule-Garo	216	Voucher	1,34,776	0	0	0	1,34,776	1,34,776			
						Voted-Sixth-Schedule-Garo	223	Voucher	11,560	0	0	0	11,560	11,560			
						Voted-Sixth-Schedule-Garo	341	Voucher	3,24,169	0	10,040	0	3,14,129	3,24,169			
						Voted-Sixth-Schedule-Garo	47	Voucher	4,55,699	0	26,560	0	4,29,139	4,55,699			
						Voted-Sixth-Schedule-Garo	57	Voucher	74,54,215	0	3,81,740	0	70,72,475	74,54,215			
						Voted-Sixth-Schedule-Garo	61	Voucher	15,02,873	0	8,740	0	14,94,133	15,02,873			
						Voted-Sixth-Schedule-Garo	69	Voucher	4,66,281	0	27,870	0	4,38,411	4,66,281			
						Total Object Head-- 1 :					1,06,72,408	0	4,54,950	0	1,02,17,458	1,06,72,408	
						11. Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	260	Voucher	9,374	0	0	0	9,374	9,374		
							Voted-Sixth-Schedule-Garo	261	Voucher	9,374	0	0	0	9,374	9,374		
Total Object Head-- 11 :					18,748		0	0	0	18,748	18,748						

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Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :			Health and Family Welfare Department															
Treasury			Ampati Sub-Treasury															
D.D.O. :			1500001 District Medical And Health Officer South West Garo Hills															
Month of Account:			AUG/2026															
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
														8009	-	7610		
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	21. Materials And Supplies		Voted-Sixth-Schedule-Garo	392	Voucher	25,45,976	0	0	0		25,45,976	25,45,976		
						Total Object Head-- 21 :				25,45,976	0	0	0		25,45,976	25,45,976		
						Total Sub Head :				1,32,37,132	0	4,54,950	0		1,27,82,182	1,32,37,132		
			(02) Other Existing And New Primary Health Centres & Sub Centres With Indoor Facilities Under Basic Minimum Service Programme	0	(01) Salaries		Voted-Sixth-Schedule-Garo	71	Voucher	6,94,754	0	15,840	0		6,78,914	6,94,754		
						Total Object Head-- 1 :				6,94,754	0	15,840	0		6,78,914	6,94,754		
						Total Sub Head :				6,94,754	0	15,840	0		6,78,914	6,94,754		
		Total Minor Head 103 :				1,39,31,886	0	4,70,790	0		1,34,61,096	1,39,31,886						
		104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	154	Voucher	42,379	0	0	0		42,379	42,379		
							Voted-Sixth-Schedule-Garo	206	Voucher	91,035	0	0	0		91,035	91,035		
							Voted-Sixth-Schedule-Garo	54	Voucher	16,88,795	0	1,20,280	0		15,68,515	16,88,795		
							Voted-Sixth-Schedule-Garo	55	Voucher	19,00,353	0	78,330	0		18,22,023	19,00,353		
						Total Object Head-- 1 :				37,22,562	0	1,98,610	0		35,23,952	37,22,562		
					11.Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	345	Voucher	9,858	0	0	0		9,858	9,858		
						Total Object Head-- 11 :				9,858	0	0	0		9,858	9,858		
						Total Sub Head :				37,32,420	0	1,98,610	0		35,33,810	37,32,420		
		Total Minor Head 104 :				37,32,420	0	1,98,610	0		35,33,810	37,32,420						
		110	(01) Other Existing And	0	(01) Salaries, Sumtuary		Voted-Sixth-	279	Voucher	99,172	0	0	0		99,172	99,172		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																	
Department :		Health and Family Welfare Department																	
Treasury		Ampati Sub-Treasury																	
D.D.O. :		1500001 District Medical And Health Officer South West Garo Hills																	
Month of Account:		AUG/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2210	03	110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	280	Voucher	34,711	0	0	0	34,711	34,711				
								59	Voucher	2,14,048	0	11,000	0	2,03,048	2,14,048				
								Total Object Head-- 1 :						3,47,931	0	11,000	0	3,36,931	3,47,931
								Total Sub Head :						3,47,931	0	11,000	0	3,36,931	3,47,931
								Total Minor Head 110 :						3,47,931	0	11,000	0	3,36,931	3,47,931
								Total Sub Major Head 3 :						1,90,93,727	0	7,12,830	0	1,83,80,897	1,90,93,727
	06	101	(03) Small Pox	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	66	Voucher	3,15,747	0	18,630	0	2,97,117	3,15,747				
								Total Object Head-- 1 :						3,15,747	0	18,630	0	2,97,117	3,15,747
								Total Sub Head :						3,15,747	0	18,630	0	2,97,117	3,15,747
			(04) Anti-Leprosy Measures	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	49	Voucher	1,02,010	0	17,500	0	84,510	1,02,010				
								Total Object Head-- 1 :						1,02,010	0	17,500	0	84,510	1,02,010
								Total Sub Head :						1,02,010	0	17,500	0	84,510	1,02,010
			(06) Public Health Dispensaries-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	50	Voucher	3,28,185	0	35,000	0	2,93,185	3,28,185				
								Total Object Head-- 1 :						3,28,185	0	35,000	0	2,93,185	3,28,185
								Total Sub Head :						3,28,185	0	35,000	0	2,93,185	3,28,185
								Total Minor Head 101 :						7,45,942	0	71,130	0	6,74,812	7,45,942
		102	(02) Food Inspector	0	02. Wages		Voted-Sixth-	342	Voucher	39,680	0	0	0	39,680	39,680				

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		1500001 District Medical And Health Officer South West Garo Hills														
Month of Account:		AUG/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	02. Wages	Total Object Head-- 2 :				39,680	0	0	0	39,680	39,680	
					11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	263	Voucher	9,858	0	0	0	9,858	9,858		
					Total Object Head-- 11 :				9,858	0	0	0	9,858	9,858		
			Total Sub Head :				49,538	0	0	0	49,538	49,538				
			(03) Food Safety Officers Establishment For Ensuring Food Safety Under Food Safety And Standard Act.	0	01. Salaries	Voted-Sixth-Schedule-Garo	58	Voucher	66,707	0	0	0	66,707	66,707		
					Total Object Head-- 1 :				66,707	0	0	0	66,707	66,707		
					11. Travel Expenses	Voted-Sixth-Schedule-Garo	362	Voucher	11,630	0	0	0	11,630	11,630		
			Total Object Head-- 11 :				11,630	0	0	0	11,630	11,630				
			Total Sub Head :				78,337	0	0	0	78,337	78,337				
		Total Minor Head 102 :				1,27,875	0	0	0	1,27,875	1,27,875					
		104	(01) Drug Control Establishment-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	56	Voucher	88,437	0	0	0	88,437	88,437		
					Total Object Head-- 1 :				88,437	0	0	0	88,437	88,437		
					11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	344	Voucher	22,848	0	0	0	22,848	22,848		
			Total Object Head-- 11 :				22,848	0	0	0	22,848	22,848				
			Total Sub Head :				1,11,285	0	0	0	1,11,285	1,11,285				
			Total Minor Head 104 :				1,11,285	0	0	0	1,11,285	1,11,285				
Total Sub Major Head 6 :				9,85,102	0	71,130	0	9,13,972	9,85,102							

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Department :		Health and Family Welfare Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		1500001 District Medical And Health Officer South West Garo Hills														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210					Total Major Head 2210 :					2,15,66,622	0	8,32,050		0	2,07,34,572	2,15,66,622
2211	00	101	(01) Rural Family Welfare Centres	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	159	Voucher	1,02,267	0	0		0	1,02,267	1,02,267	
						Voted-Sixth-Schedule-Garo	52	Voucher	10,61,876	0	64,120		0	9,97,756	10,61,876	
					Total Object Head-- 1 :				11,64,143	0	64,120		0	11,00,023	11,64,143	
				02.Wages		Voted-Sixth-Schedule-Garo	391	Voucher	98,890	0	0		0	98,890	98,890	
						Total Object Head-- 2 :				98,890	0	0		0	98,890	98,890
				Total Sub Head :				12,63,033	0	64,120		0	11,98,913	12,63,033		
			(02) Rural Family Welfare Sub-Centres	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1817	Challan	-12,050	0	0		0	-12,050	-12,050		
					Centrally Sponsored Schemes	64	Voucher	19,11,732	0	95,690		0	18,16,042	19,11,732		
					Total Object Head-- 1 :				18,99,682	0	95,690		0	18,03,992	18,99,682	
				Total Sub Head :				18,99,682	0	95,690		0	18,03,992	18,99,682		
Total Minor Head 101 :							31,62,715	0	1,59,810		0	30,02,905	31,62,715			
		103	(01) Maternity And Child Welfare Schemes	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	168	Voucher	29,862	0	0		0	29,862	29,862	
						Voted-Sixth-Schedule-Garo	63	Voucher	62,088	0	3,960		0	58,128	62,088	
						Total Object Head-- 1 :				91,950	0	3,960		0	87,990	91,950
				02. Wages	Voted-Sixth-Schedule-Garo	363	Voucher	98,890	0	0	0	98,890	98,890			

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Department :		Health and Family Welfare Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		1500001 District Medical And Health Officer South West Garo Hills														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2211	00	103	(01) Maternity And Child Welfare Schemes	0	02. Wages	Total Object Head-- 2 :				98,890	0	0		0	98,890	98,890
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	198	Voucher	40,512	0	0		0	40,512	40,512	
						Voted-Sixth-Schedule-Garo	262	Voucher	9,234	0	0		0	9,234	9,234	
						Total Object Head-- 11 :			49,746	0	0		0	49,746	49,746	
						Total Sub Head :			2,40,586	0	3,960		0	2,36,626	2,40,586	
						Total Minor Head 103 :			2,40,586	0	3,960		0	2,36,626	2,40,586	
						Total Sub Major Head 0 :			34,03,301	0	1,63,770		0	32,39,531	34,03,301	
Total Major Head 2211 :										34,03,301	0	1,63,770		0	32,39,531	34,03,301
Total of Month :										2,49,69,923	0	9,95,820		0	2,39,74,103	2,49,69,923
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	001	(03) District Medical Officer (Civil Surgeon' S Offices)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		145	Voucher	1,17,010	0	0		0	1,17,010	1,17,010
						Voted-Sixth-Schedule-Garo		178	Voucher	1,95,843	0	0		0	1,95,843	1,95,843
						Voted-Sixth-Schedule-Garo		179	Voucher	69,540	0	4,090		0	65,450	69,540
						Voted-Sixth-Schedule-Garo		193	Voucher	26,387	0	0		0	26,387	26,387

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Demand :		26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department															
Treasury		Ampati Sub-Treasury															
D.D.O. :		1500001	District Medical And Health Officer South West Garo Hills														
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	01	001	(03) District Medical Officer (Civil Surgeon' S Offices)	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :	Voted-Sixth-Schedule-Garo	150	Voucher	4,08,780	0	4,090	0	4,04,690	4,08,780		
					02. Wages					49,950	0	0	0	49,950	49,950		
					Total Object Head-- 2 :					49,950	0	0	0	49,950	49,950		
			Total Sub Head :									4,58,730	0	4,090	0	4,54,640	4,58,730
			(22) Payment For Medical Treatment And Advance	0	06. Medical Treatment	Voted-Sixth-Schedule-Garo	450	Voucher	1,64,166	0	0	0	1,64,166	1,64,166			
									Total Object Head-- 6 :	1,64,166	0	0	0	1,64,166	1,64,166		
									Total Sub Head :	1,64,166	0	0	0	1,64,166	1,64,166		
			Total Minor Head 1 :									6,22,896	0	4,090	0	6,18,806	6,22,896
			Total Sub Major Head 1 :									6,22,896	0	4,090	0	6,18,806	6,22,896
	02	102	(01) Establishment Of Homoeopathic Dispensaries /Hospitals	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	130	Voucher	1,47,692	0	30,000	0	1,17,692	1,47,692			
									Total Object Head-- 1 :	1,47,692	0	30,000	0	1,17,692	1,47,692		
									Total Sub Head :	1,47,692	0	30,000	0	1,17,692	1,47,692		
									Total Minor Head 102 :	1,47,692	0	30,000	0	1,17,692	1,47,692		
	Total Sub Major Head 2 :									1,47,692	0	30,000	0	1,17,692	1,47,692		
	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	134	Voucher	6,91,713	0	23,420	0	6,68,293	6,91,713			
									Voted-Sixth-Schedule-Garo	135	Voucher	2,02,418	0	4,920	0	1,97,498	2,02,418
									Voted-Sixth-	141	Voucher	1,32,283	0	4,090	0	1,28,193	1,32,283

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Department :		Health and Family Welfare Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		1500001 District Medical And Health Officer South West Garo Hills														
Month of Account:		SEP/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	2321	Challan	-6,617	0	0		0	-6,617	-6,617
							Voted-Sixth-Schedule-Garo	341	Voucher	36,605	0	0		0	36,605	36,605
							Total Object Head-- 1 :			10,56,402	0	32,430		0	10,23,972	10,56,402
							Total Sub Head :			10,56,402	0	32,430		0	10,23,972	10,56,402
		Total Minor Head 101 :					10,56,402	0	32,430		0	10,23,972	10,56,402			
		103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries		Voted-Sixth-Schedule-Garo	127	Voucher	15,02,873	0	8,740		0	14,94,133	15,02,873
							Voted-Sixth-Schedule-Garo	139	Voucher	4,05,449	0	24,230		0	3,81,219	4,05,449
							Voted-Sixth-Schedule-Garo	140	Voucher	75,95,422	0	3,86,760		0	72,08,662	75,95,422
							Voted-Sixth-Schedule-Garo	143	Voucher	4,00,081	0	0		0	4,00,081	4,00,081
							Voted-Sixth-Schedule-Garo	171	Voucher	1,28,008	0	0		0	1,28,008	1,28,008
							Voted-Sixth-Schedule-Garo	173	Voucher	35,026	0	0		0	35,026	35,026
							Voted-Sixth-Schedule-Garo	175	Voucher	4,55,699	0	26,560		0	4,29,139	4,55,699
							Voted-Sixth-Schedule-Garo	194	Voucher	55,864	0	0		0	55,864	55,864
							Voted-Sixth-Schedule-Garo	195	Voucher	16,375	0	0		0	16,375	16,375
							Voted-Sixth-Schedule-Garo	322	Voucher	1,67,174	0	0		0	1,67,174	1,67,174
							Voted-Sixth-Schedule-Garo	342	Voucher	73,500	0	0		0	73,500	73,500

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																							
Department :		Health and Family Welfare Department																							
Treasury		Ampati Sub-Treasury																							
D.D.O. :		1500001 District Medical And Health Officer South West Garo Hills																							
Month of Account:		SEP/2026																							
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)									
												8009	-	7610											
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Garo	470	Voucher	2,31,567	0	0	0	2,31,567	2,31,567											
									Total Object Head-- 1 :							1,10,67,038	0	4,46,290	0	1,06,20,748	1,10,67,038				
									Total Sub Head :							1,10,67,038	0	4,46,290	0	1,06,20,748	1,10,67,038				
									(02) Other Existing And New Primary Health Centres & Sub Centres With Indoor Facilities Under Basic Minimum Service Programme	0	(01) Salaries	Voted-Sixth-Schedule-Garo	177	Voucher	6,95,084	0	15,840	0	6,79,244	6,95,084					
															Total Object Head-- 1 :							6,95,084	0	15,840	0
			02. Wages	Voted-Sixth-Schedule-Garo	237	Voucher	6,54,300	0							0	0	6,54,300	6,54,300							
							Total Object Head-- 2 :								6,54,300	0	0	0	6,54,300	6,54,300					
							Total Sub Head :								13,49,384	0	15,840	0	13,33,544	13,49,384					
			Total Minor Head 103 :							1,24,16,422	0	4,62,130	0	1,19,54,292	1,24,16,422										
			104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	126	Voucher	17,09,144	0	1,20,540	0	15,88,604	17,09,144										
								Voted-Sixth-Schedule-Garo	133	Voucher	19,00,353	0	78,330	0	18,22,023	19,00,353									
									144	Voucher	42,379	0	0	0	42,379	42,379									
									196	Voucher	91,035	0	0	0	91,035	91,035									
		Total Object Head-- 1 :							37,42,911	0	1,98,870	0	35,44,041	37,42,911											
		Total Sub Head :							37,42,911	0	1,98,870	0	35,44,041	37,42,911											
		Total Minor Head 104 :							37,42,911	0	1,98,870	0	35,44,041	37,42,911											
		110						(01) Other Existing And	0	(01) Salaries, Sumtuary	Voted-Sixth-	132	Voucher	2,14,048	0	11,000	0	2,03,048	2,14,048						

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																															
Department :		Health and Family Welfare Department																															
Treasury		Ampati Sub-Treasury																															
D.D.O. :		1500001 District Medical And Health Officer South West Garo Hills																															
Month of Account:		SEP/2026																															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																
													8009	-	7610																		
2210	03	110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	149	Voucher	51,239	0	0	0		51,239	51,239																	
										Total Object Head-- 1 :										2,65,287	0	11,000	0	2,54,287	2,65,287								
										Total Sub Head :										2,65,287	0	11,000	0	2,54,287	2,65,287								
										Total Minor Head 110 :										2,65,287	0	11,000	0	2,54,287	2,65,287								
										Total Sub Major Head 3 :										1,74,81,022	0	7,04,430	0	1,67,76,592	1,74,81,022								
		06	101	(03) Small Pox	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	138	Voucher	3,15,747	0	18,630	0		2,97,117	3,15,747																
											Total Object Head-- 1 :										3,15,747	0	18,630	0	2,97,117	3,15,747							
											Total Sub Head :										3,15,747	0	18,630	0	2,97,117	3,15,747							
											(04) Anti-Leprosy Measures	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	176	Voucher	1,02,010	0	17,500	0		84,510	1,02,010									
																		Total Object Head-- 1 :										1,02,010	0	17,500	0	84,510	1,02,010
																		Total Sub Head :										1,02,010	0	17,500	0	84,510	1,02,010
	(05) Setting Up Of Survey Education And Training Centr-Rosy-			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	147	Voucher	32,820								0	0	0		32,820	32,820										
										Voted-Sixth-Schedule-Garo								169	Voucher	63,523	0	0	0		63,523	63,523							
																				Voted-Sixth-Schedule-Garo	170	Voucher	10,587	0	0	0		10,587	10,587				
											Total Object Head-- 1 :												1,06,930	0	0	0	1,06,930	1,06,930					
											Total Sub Head :										1,06,930	0	0	0	1,06,930	1,06,930							
										(06) Public Health	0	(01) Salaries, Sumtuary		Voted-Sixth-	136	Voucher	3,28,185	0	35,000	0		2,93,185	3,28,185										

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																						
Department :		Health and Family Welfare Department																						
Treasury		Ampati Sub-Treasury																						
D.D.O. :		1500001 District Medical And Health Officer South West Garo Hills																						
Month of Account:		SEP/2026																						
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)								
												8009	-	7610										
2210	06	101	(06) Public Health Dispensaries-	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				3,28,185	0	35,000		0	2,93,185	3,28,185								
						Total Sub Head :				3,28,185	0	35,000		0	2,93,185	3,28,185								
						Total Minor Head 101 :				8,52,872	0	71,130		0	7,81,742	8,52,872								
						102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	02. Wages	Voted-Sixth-Schedule-Garo	238	Voucher	38,400	0	0	0	38,400	38,400						
													Total Object Head-- 2 :				38,400	0	0	0	38,400	38,400		
													Total Sub Head :				38,400	0	0	0	38,400	38,400		
		(03) Food Safety Officers Establishment For Ensuring Food Safety Under Food Safety And Standard Act.	0	01. Salaries	Voted-Sixth-Schedule-Garo								129	Voucher	66,707	0	0	0	66,707	66,707				
															Total Object Head-- 1 :				66,707	0	0	0	66,707	66,707
															11. Travel Expenses	Voted-Sixth-Schedule-Garo	27	Voucher	17,930	0	0	0	17,930	17,930
						Total Object Head-- 11 :				17,930	0	0							0	17,930	17,930			
						Total Sub Head :				84,637	0	0							0	84,637	84,637			
						Total Minor Head 102 :				1,23,037	0	0							0	1,23,037	1,23,037			
		104	(01) Drug Control Establihment-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	128	Voucher	88,437	0	0	0	88,437	88,437										
									Total Object Head-- 1 :				88,437	0	0	0	88,437	88,437						
									Total Sub Head :				88,437	0	0	0	88,437	88,437						
									Total Minor Head 104 :				88,437	0	0	0	88,437	88,437						

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																					
Department :		Health and Family Welfare Department																					
Treasury		Ampati Sub-Treasury																					
D.D.O. :		1500001 District Medical And Health Officer South West Garo Hills																					
Month of Account:		SEP/2026																					
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
														8009	-	7610							
2210	06			Total Sub Major Head 6 :							10,64,346	0	71,130			0	9,93,216	10,64,346					
Total Major Head 2210 :											1,93,15,956	0	8,09,650			0	1,85,06,306	1,93,15,956					
2211	00	101	(01) Rural Family Welfare Centres	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	142	Voucher	10,61,876	0	64,120	0	9,97,756			10,61,876							
						Voted-Sixth-Schedule-Garo	146	Voucher	1,03,571	0	0	0	1,03,571			1,03,571							
						Voted-Sixth-Schedule-Garo	172	Voucher	26,008	0	0	0	26,008			26,008							
						Voted-Sixth-Schedule-Garo	174	Voucher	2,035	0	0	0	2,035			2,035							
						Voted-Sixth-Schedule-Garo	192	Voucher	59,100	0	0	0	59,100			59,100							
						Voted-Sixth-Schedule-Garo	340	Voucher	25,596	0	0	0	25,596			25,596							
					Total Object Head-- 1 :		12,78,186	0	64,120			0	12,14,066			12,78,186							
			Total Sub Head :											12,78,186	0	64,120			0	12,14,066	12,78,186		
			(02) Rural Family Welfare Sub-Centres	01.Salaries, Sumtuary Allowance		Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	137	Voucher	19,18,418	0	95,860	0	18,22,558			19,18,418						
								Voted-Sixth-Schedule-Garo	2324	Challan	-12,050	0	0	0	-12,050			-12,050					
								Total Object Head-- 1 :		19,06,368	0	95,860			0	18,10,508			19,06,368				
			Total Sub Head :											19,06,368	0	95,860			0	18,10,508	19,06,368		
			Total Minor Head 101 :											31,84,554	0	1,59,980			0	30,24,574	31,84,554		
		103	(01) Maternity And Child Welfare Schemes	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	131	Voucher	62,088	0	3,960	0	58,128			62,088							

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																						
Department :		Health and Family Welfare Department																						
Treasury		Ampati Sub-Treasury																						
D.D.O. :		1500001 District Medical And Health Officer South West Garo Hills																						
Month of Account:		SEP/2026																						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))								
												8009	-	7610										
2211	00	103	(01) Maternity And Child Welfare Schemes		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	148	Voucher	29,862	0	0		0	29,862	29,862								
						Total Object Head-- 1 :				91,950	0	3,960		0	87,990	91,950								
						Total Sub Head :				91,950	0	3,960		0	87,990	91,950								
						Total Minor Head 103 :				91,950	0	3,960		0	87,990	91,950								
						Total Sub Major Head 0 :				32,76,504	0	1,63,940		0	31,12,564	32,76,504								
						Total Major Head 2211 :				32,76,504	0	1,63,940		0	31,12,564	32,76,504								
Total of Month :										2,25,92,460	0	9,73,590		0	2,16,18,870	2,25,92,460								
Total of DDO 1500001 :										13,88,94,704	37,334	61,08,530		0	13,27,48,840	13,88,57,370								
Reconciliation Portion																								
Month of Account:		05/2026																						
2211	0	101	(02) Rural Family Welfare Sub-Centres		0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	General-Voted		339							-5,808							
2211	0	101	(02) Rural Family Welfare Sub-Centres		0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo		138							18,23,414							
2211	0	101	(02) Rural Family Welfare Sub-Centres		0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	General-Voted		138							-18,23,414							
2211	0	101	(02) Rural Family Welfare Sub-Centres		0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo		339							5,808							
Month of Account:		06/2026																						
2211	0	101	(02) Rural Family Welfare Sub-		0	01.Salaries, Sumtuary	Centrally Sponsored	General-Voted		522							-1,09,040							

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Department :		Health and Family Welfare Department										
Treasury		Ampati Sub-Treasury										
D.D.O. :		1500001	District Medical And Health Officer South West Garo Hills									
Month of Account:		06/2026										
Centres				Allowance		Schemes						
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	State Plan	Voted-Sixth-Schedule-Garo	802	12,050			
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	802	-12,050			
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	178	18,35,464			
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	General-Voted	178	-18,35,464			
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	212	37,500			
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	General-Voted	212	-37,500			
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	522	1,09,040			
DDO wise reconciliation Total :									0			
Internal Adjustment of A.G. Office:												
DDO wise Total (Original +Reconciliation+IA) :									13,88,57,370			
Summary of DDO wise expenditure												
2210	01	1	(03) District Medical Officer (Civil Surgeon' S Offices)		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		24,37,711			
2210	01	1	(03) District Medical Officer (Civil Surgeon' S Offices)		0	02. Wages	Voted-Sixth-Schedule-Garo		30,56,658			
2210	01	1	(03) District Medical Officer (Civil Surgeon' S Offices)		0	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		9,760			
			(03) District Medical Officer (Civil Surgeon' S			(13) Office Expenses	Voted-Sixth-Schedule-Garo					

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Demand :	26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES				
Department :	Health and Family Welfare Department					
Treasury	Ampati Sub-Treasury					
D.D.O. :	1500001	District Medical And Health Officer South West Garo Hills				
<u>Summary of DDO wise expenditure</u>						
2210	01	1	Offices)	0		1,00,000
2210	01	1	(22) Payment For Medical Treatment And Advance	0	06. Medical Treatment Voted-Sixth-Schedule-Garo	6,22,128
2210	02	102	(01) Establishment Of Homoeopathic Dispensaries /Hospitals	0	(01) Salaries, Sumtuary Allowance Voted-Sixth-Schedule-Garo	8,69,045
2210	02	102	(01) Establishment Of Homoeopathic Dispensaries /Hospitals	0	11.Travel Expenses, Conveyance Allowances Voted-Sixth-Schedule-Garo	9,374
2210	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance Voted-Sixth-Schedule-Garo	64,13,042
2210	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	(13) Office Expenses Voted-Sixth-Schedule-Garo	17,000
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries Voted-Sixth-Schedule-Garo	6,59,84,862
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	11. Domestic Travel Expenses Voted-Sixth-Schedule-Garo	18,748
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(13) Office Expenses Voted-Sixth-Schedule-Garo	1,00,000
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	21. Materials And Supplies Voted-Sixth-Schedule-Garo	25,45,976
2210	03	103	(02) Other Existing And New Primary Health Centres & Sub Centres With Indoor Facilities Under Basic Minimum Service Programme	0	(01) Salaries Voted-Sixth-Schedule-Garo	41,55,491
2210	03	103	(02) Other Existing And New Primary Health Centres & Sub Centres With Indoor Facilities	0	02. Wages Voted-Sixth-Schedule-Garo	6,54,300

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Demand :	26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES					
Department :	Health and Family Welfare Department						
Treasury	Ampati Sub-Treasury						
D.D.O. :	1500001	District Medical And Health Officer South West Garo Hills					
<u>Summary of DDO wise expenditure</u>							
Under Basic Minimum Service Programme							
2210	03	103	(02) Other Existing And New Primary Health Centres & Sub Centres With Indoor Facilities Under Basic Minimum Service Programme	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	40,000
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2,25,24,796
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	9,858
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	80,000
2210	03	110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	19,24,264
2210	03	110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	40,000
2210	06	101	(03) Small Pox	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	18,94,002
2210	06	101	(03) Small Pox	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	20,000
2210	06	101	(04) Anti-Leprosy Measures	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	6,24,462
2210	06	101	(04) Anti-Leprosy Measures	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	10,000
2210	06	101	(05) Setting Up Of Survey Education And Training Centr-Rosy-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2,36,445
2210	06	101	(06) Public Health Dispensaries-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	21,51,898
			(06) Public Health Dispensaries-		(13) Office Expenses	Voted-Sixth-Schedule-Garo	

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Demand :	26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES				
Department :	Health and Family Welfare Department					
Treasury	Ampati Sub-Treasury					
D.D.O. :	1500001	District Medical And Health Officer South West Garo Hills				
<u>Summary of DDO wise expenditure</u>						
2210	06	101		0		20,000
2210	06	102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	02. Wages	Voted-Sixth-Schedule-Garo 2,30,625
2210	06	102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo 9,858
2210	06	102	(03) Food Safety Officers Establishment For Ensuring Food Safety Under Food Safety And Standard Act.	0	01. Salaries	Voted-Sixth-Schedule-Garo 4,01,818
2210	06	102	(03) Food Safety Officers Establishment For Ensuring Food Safety Under Food Safety And Standard Act.	0	11. Travel Expenses	Voted-Sixth-Schedule-Garo 29,560
2210	06	102	(03) Food Safety Officers Establishment For Ensuring Food Safety Under Food Safety And Standard Act.	0	13. Office Expenses	Voted-Sixth-Schedule-Garo 10,000
2210	06	104	(01) Drug Control Establihment-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo 5,32,738
2210	06	104	(01) Drug Control Establihment-	0	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo 22,848
2210	06	104	(01) Drug Control Establihment-	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo 30,000
2211	00	101	(01) Rural Family Welfare Centres	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo 76,27,782
2211	00	101	(01) Rural Family Welfare Centres	0	02.Wages	Voted-Sixth-Schedule-Garo 98,890
2211	00	101	(01) Rural Family Welfare Centres	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo 49,884
(01) Rural Family Welfare Centres					13. Office Expenses	Voted-Sixth-Schedule-Garo

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Demand :	26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES				
Department :	Health and Family Welfare Department					
Treasury	Ampati Sub-Treasury					
D.D.O. :	1500001	District Medical And Health Officer South West Garo Hills				
<u>Summary of DDO wise expenditure</u>						
2211	00	101		0		50,000
2211	00	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	General-Voted Centrally Sponsored Schemes 0
2211	00	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo Centrally Sponsored Schemes 1,24,85,516
2211	00	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo -36,150
2211	00	103	(01) Maternity And Child Welfare Schemes	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo 5,45,545
2211	00	103	(01) Maternity And Child Welfare Schemes	0	02. Wages	Voted-Sixth-Schedule-Garo 98,890
2211	00	103	(01) Maternity And Child Welfare Schemes	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo 49,746
2211	00	103	(01) Maternity And Child Welfare Schemes	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo 50,000
						13,88,57,370

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Ampati Sub-Treasury															
D.D.O. :		1500002 Superintendent Civil Hospital Ampati															
Month of Account:		APR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	01	110	(16) Upgradation Of 30 Bedded Chc To Hospital.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		108	Voucher	3,74,325	0	60,000		0	3,14,325	3,74,325	
						Voted-Sixth-Schedule-Garo		109	Voucher	16,48,340	0	38,060		0	16,10,280	16,48,340	
						Voted-Sixth-Schedule-Garo		140	Voucher	39,30,476	0	85,900		0	38,44,576	39,30,476	
						Voted-Sixth-Schedule-Garo		141	Voucher	1,04,332	0	0		0	1,04,332	1,04,332	
						Voted-Sixth-Schedule-Garo		166	Voucher	2,91,120	0	0		0	2,91,120	2,91,120	
						Voted-Sixth-Schedule-Garo		181	Voucher	1,78,820	0	0		0	1,78,820	1,78,820	
						Voted-Sixth-Schedule-Garo		182	Voucher	1,38,180	0	0		0	1,38,180	1,38,180	
						Voted-Sixth-Schedule-Garo		196	Voucher	1,50,252	0	0		0	1,50,252	1,50,252	
						Total Object Head-- 1 :					68,15,845	0	1,83,960		0	66,31,885	68,15,845
						Total Sub Head :					68,15,845	0	1,83,960		0	66,31,885	68,15,845
Total Minor Head 110 :					68,15,845	0	1,83,960		0	66,31,885	68,15,845						
Total Sub Major Head 1 :					68,15,845	0	1,83,960		0	66,31,885	68,15,845						
Total Major Head 2210 :					68,15,845	0	1,83,960		0	66,31,885	68,15,845						
Total of Month :					68,15,845	0	1,83,960		0	66,31,885	68,15,845						
Month of Account:		MAY/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)							

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Ampati Sub-Treasury															
D.D.O. :		1500002 Superintendent Civil Hospital Ampati															
Month of Account:		MAY/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	01	110	(16) Upgradation Of 30 Bedded Chc To Hospital.	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	135	Voucher	39,30,476	0	85,900	0	38,44,576			39,30,476
							Voted-Sixth-Schedule-Garo	136	Voucher	64,904	0	0	0	64,904			64,904
							Voted-Sixth-Schedule-Garo	154	Voucher	3,74,325	0	60,000	0	3,14,325			3,74,325
							Voted-Sixth-Schedule-Garo	155	Voucher	17,54,340	0	38,060	0	17,16,280			17,54,340
							Voted-Sixth-Schedule-Garo	156	Voucher	1,59,381	0	0	0	1,59,381			1,59,381
							Voted-Sixth-Schedule-Garo	197	Voucher	1,39,619	0	0	0	1,39,619			1,39,619
							Voted-Sixth-Schedule-Garo	245	Voucher	31,790	0	0	0	31,790			31,790
							Voted-Sixth-Schedule-Garo	246	Voucher	35,384	0	0	0	35,384			35,384
							Voted-Sixth-Schedule-Garo	247	Voucher	62,181	0	0	0	62,181			62,181
							Voted-Sixth-Schedule-Garo	248	Voucher	1,20,478	0	0	0	1,20,478			1,20,478
							Voted-Sixth-Schedule-Garo	249	Voucher	41,256	0	0	0	41,256			41,256
							Voted-Sixth-Schedule-Garo	274	Voucher	19,026	0	0	0	19,026			19,026
							Voted-Sixth-Schedule-Garo	275	Voucher	1,99,943	0	0	0	1,99,943			1,99,943
							Voted-Sixth-Schedule-Garo	286	Voucher	3,24,122	0	21,220	0	3,02,902			3,24,122
							Voted-Sixth-Schedule-Garo	354	Voucher	29,810	0	0	0	29,810			29,810
							Voted-Sixth-Schedule-Garo	355	Voucher	21,652	0	0	0	21,652			21,652

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		Ampati Sub-Treasury																
D.D.O. :		1500002 Superintendent Civil Hospital Ampati																
Month of Account:		MAY/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
												8009	-	7610				
2210	01	110	(16) Upgradation Of 30 Bedded Chc To Hospital.	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				73,08,687	0	2,05,180	0	71,03,507	73,08,687			
						Total Sub Head :				73,08,687	0	2,05,180	0	71,03,507	73,08,687			
			(37) Ampati Civil Hospital (Including Improvement Thereof)	0	02. Wages	Voted-Sixth-Schedule-Garo	368	Voucher	2,57,937	0	0	0	2,57,937	2,57,937				
									Total Object Head-- 2 :				2,57,937	0	0	0	2,57,937	2,57,937
									Total Sub Head :				2,57,937	0	0	0	2,57,937	2,57,937
									Total Minor Head 110 :				75,66,624	0	2,05,180	0	73,61,444	75,66,624
			Total Sub Major Head 1 :				75,66,624	0	2,05,180	0	73,61,444	75,66,624						
			Total Major Head 2210 :				75,66,624	0	2,05,180	0	73,61,444	75,66,624						
Total of Month :				75,66,624	0	2,05,180	0	73,61,444	75,66,624									
Month of Account:		JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
												8009	-	7610				
2210	01	110	(16) Upgradation Of 30 Bedded Chc To Hospital.	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	17	Voucher	39,37,901	0	85,900	0	38,52,001	39,37,901			
							Voted-Sixth-Schedule-Garo	18	Voucher	2,42,288	0	0	0	2,42,288	2,42,288			
							Voted-Sixth-Schedule-Garo	245	Voucher	24,000	0	0	0	24,000	24,000			
							Voted-Sixth-Schedule-Garo	246	Voucher	9,457	0	0	0	9,457	9,457			

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Demand :				26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES											
Department :				Health and Family Welfare Department												
Treasury				Ampati Sub-Treasury												
D.D.O. :				1500002	Superintendent	Civil Hospital	Ampati									
Month of Account:				JUN/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(16) Upgradation Of 30 Bedded Chc To Hospital.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		247	Voucher	17,692	0	0		0	17,692	17,692
						Voted-Sixth-Schedule-Garo		248	Voucher	73,812	0	0		0	73,812	73,812
						Voted-Sixth-Schedule-Garo		268	Voucher	83,097	0	0		0	83,097	83,097
						Voted-Sixth-Schedule-Garo		269	Voucher	53,791	0	0		0	53,791	53,791
						Voted-Sixth-Schedule-Garo		501	Voucher	23,750	0	0		0	23,750	23,750
						Voted-Sixth-Schedule-Garo		502	Voucher	2,31,965	0	0		0	2,31,965	2,31,965
						Voted-Sixth-Schedule-Garo		503	Voucher	18,054	0	0		0	18,054	18,054
						Voted-Sixth-Schedule-Garo		504	Voucher	30,297	0	0		0	30,297	30,297
						Voted-Sixth-Schedule-Garo		57	Voucher	2,38,076	0	0		0	2,38,076	2,38,076
						Voted-Sixth-Schedule-Garo		95	Voucher	3,74,325	0	60,000		0	3,14,325	3,74,325
						Voted-Sixth-Schedule-Garo		96	Voucher	19,22,401	0	48,670		0	18,73,731	19,22,401
						Total Object Head-- 1 :				72,80,906	0	1,94,570	0	70,86,336	72,80,906	
						Total Sub Head :				72,80,906	0	1,94,570	0	70,86,336	72,80,906	
						Total Minor Head 110 :				72,80,906	0	1,94,570	0	70,86,336	72,80,906	
						Total Sub Major Head 1 :				72,80,906	0	1,94,570	0	70,86,336	72,80,906	
						Total Major Head 2210 :				72,80,906	0	1,94,570	0	70,86,336	72,80,906	

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Demand : 26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																																	
Department : Health and Family Welfare Department																																	
Treasury Ampati Sub-Treasury																																	
D.D.O. : 1500002 Superintendent Civil Hospital Ampati																																	
Month of Account: JUN/2026																																	
<table><tr><td rowspan="2">Major Head</td><td rowspan="2">Sub Major Head</td><td rowspan="2">Minor Head</td><td rowspan="2">Sub Head</td><td rowspan="2">Object Head</td><td rowspan="2">Categorised Schme</td><td rowspan="2">Plan/Non-Plan</td><td rowspan="2">T.V. No.</td><td rowspan="2">Type</td><td rowspan="2">Gross Amount (State)</td><td rowspan="2">Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td rowspan="2">Net Amount (as per SOP)</td><td rowspan="2">Gross Amount (A.G.)</td></tr><tr><td>8009</td><td>-</td><td>7610</td></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
Total of Month :									72,80,906	0	1,94,570	0	70,86,336	72,80,906																			
Month of Account: JUL/2026																																	
<table><tr><td rowspan="2">Major Head</td><td rowspan="2">Sub Major Head</td><td rowspan="2">Minor Head</td><td rowspan="2">Sub Head</td><td rowspan="2">Object Head</td><td rowspan="2">Categorised Schme</td><td rowspan="2">Plan/Non-Plan</td><td rowspan="2">T.V. No.</td><td rowspan="2">Type</td><td rowspan="2">Gross Amount (State)</td><td rowspan="2">Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td rowspan="2">Net Amount (as per SOP)</td><td rowspan="2">Gross Amount (A.G.)</td></tr><tr><td>8009</td><td>-</td><td>7610</td></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
2210	01	110	(16) Upgradation Of 30 Bedded Chc To Hospital.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	12	Voucher	40,29,399	0	72,150	0	39,57,249	40,29,399																			
						Voted-Sixth-Schedule-Garo	128	Voucher	4,41,186	0	0	0	4,41,186	4,41,186																			
						Voted-Sixth-Schedule-Garo	129	Voucher	24,403	0	0	0	24,403	24,403																			
						Voted-Sixth-Schedule-Garo	227	Voucher	1,60,005	0	0	0	1,60,005	1,60,005																			
						Voted-Sixth-Schedule-Garo	228	Voucher	17,876	0	0	0	17,876	17,876																			
						Voted-Sixth-Schedule-Garo	244	Voucher	3,270	0	0	0	3,270	3,270																			
						Voted-Sixth-Schedule-Garo	258	Voucher	79,207	0	0	0	79,207	79,207																			
						Voted-Sixth-Schedule-Garo	297	Voucher	1,04,393	0	0	0	1,04,393	1,04,393																			
						Voted-Sixth-Schedule-Garo	313	Voucher	23,228	0	0	0	23,228	23,228																			
						Voted-Sixth-Schedule-Garo	65	Voucher	1,20,010	0	0	0	1,20,010	1,20,010																			
						Voted-Sixth-Schedule-Garo	71	Voucher	3,79,075	0	60,000	0	3,19,075	3,79,075																			
						Voted-Sixth-Schedule-Garo	72	Voucher	19,46,403	0	48,670	0	18,97,733	19,46,403																			

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		1500002 Superintendent Civil Hospital Ampati														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(16) Upgradation Of Bedded Chc To Hospital.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	73	Voucher	2,11,574	0	0	0	2,11,574	2,11,574		
						Voted-Sixth-Schedule-Garo	74	Voucher	4,08,456	0	0	0	4,08,456	4,08,456		
						Voted-Sixth-Schedule-Garo	78	Voucher	3,13,179	0	0	0	3,13,179	3,13,179		
						Total Object Head-- 1 :				82,61,664	0	1,80,820	0	80,80,844	82,61,664	
						Total Sub Head :				82,61,664	0	1,80,820	0	80,80,844	82,61,664	
			(37) Ampati Civil Hospital (Including Improvement Thereof)	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	310	Voucher	2,50,000	0	0	0	2,50,000	2,50,000		
						Total Object Head-- 13 :				2,50,000	0	0	0	2,50,000	2,50,000	
					21. Supplies & Materials	Voted-Sixth-Schedule-Garo	289	Voucher	27,03,624	0	0	0	27,03,624	27,03,624		
						Total Object Head-- 21 :				27,03,624	0	0	0	27,03,624	27,03,624	
			Total Sub Head :				29,53,624	0	0	0	29,53,624	29,53,624				
			Total Minor Head 110 :				1,12,15,288	0	1,80,820	0	1,10,34,468	1,12,15,288				
			Total Sub Major Head 1 :				1,12,15,288	0	1,80,820	0	1,10,34,468	1,12,15,288				
			Total Major Head 2210 :				1,12,15,288	0	1,80,820	0	1,10,34,468	1,12,15,288				
Total of Month :				1,12,15,288	0	1,80,820	0	1,10,34,468	1,12,15,288							
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)				

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																					
Department :		Health and Family Welfare Department																					
Treasury		Ampati Sub-Treasury																					
D.D.O. :		1500002 Superintendent Civil Hospital Ampati																					
Month of Account:		AUG/2026																					
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))							
												8009	-	7610									
2210	01	110	(16) Upgradation Of 30 Bedded Chc To Hospital.	0	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	310	Voucher	38,990	0	0	0		38,990	38,990								
									38,990	0	0	0		38,990	38,990								
									Total Object Head-- 11 :														
			Total Sub Head :																				
			(37) Ampati Civil Hospital (Including Improvement Thereof)	0	21. Supplies & Materials	Voted-Sixth-Schedule-Garo	393	Voucher	12,29,528	0	0	0		12,29,528	12,29,528								
									12,29,528	0	0	0		12,29,528	12,29,528								
									Total Object Head-- 21 :														
									Total Sub Head :														
									Total Minor Head 110 :														
									Total Sub Major Head 1 :														
									Total Major Head 2210 :														
Total of Month :																							
Month of Account:									SEP/2026														
Major Head									Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)
																			8009	-	7610		
2210	01	001							(22) Payment For Medical Treatment And Advance	0	06. Medical Treatment	Voted-Sixth-Schedule-Garo	377	Voucher	43,194	0	0	0		43,194	43,194		
			43,194	0	0	0		43,194							43,194								
			Total Object Head-- 6 :																				
Total Sub Head :																							

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Ampati Sub-Treasury															
D.D.O. :		1500002 Superintendent Civil Hospital Ampati															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	01	001	Total Minor Head 1 :								43,194	0	0		0	43,194	43,194
		110	(16) Upgradation Of 30 Bedded Chc To Hospital.	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		112	Voucher	24,672	0	0		0	24,672	24,672
							Voted-Sixth-Schedule-Garo		113	Voucher	1,79,778	0	40,000		0	1,39,778	1,79,778
							Voted-Sixth-Schedule-Garo		114	Voucher	1,70,853	0	0		0	1,70,853	1,70,853
							Voted-Sixth-Schedule-Garo		115	Voucher	80,492	0	0		0	80,492	80,492
							Voted-Sixth-Schedule-Garo		152	Voucher	1,85,923	0	0		0	1,85,923	1,85,923
							Voted-Sixth-Schedule-Garo		202	Voucher	19,98,150	0	51,230		0	19,46,920	19,98,150
							Voted-Sixth-Schedule-Garo		204	Voucher	41,39,227	0	1,18,000		0	40,21,227	41,39,227
							Voted-Sixth-Schedule-Garo		244	Voucher	17,876	0	0		0	17,876	17,876
							Voted-Sixth-Schedule-Garo		245	Voucher	53,332	0	0		0	53,332	53,332
							Voted-Sixth-Schedule-Garo		290	Voucher	79,635	0	0		0	79,635	79,635
							Voted-Sixth-Schedule-Garo		323	Voucher	42,000	0	0		0	42,000	42,000
							Voted-Sixth-Schedule-Garo		378	Voucher	82,701	0	0		0	82,701	82,701
							Voted-Sixth-Schedule-Garo		379	Voucher	81,986	0	0		0	81,986	81,986
							Voted-Sixth-Schedule-Garo		380	Voucher	1,26,452	0	0		0	1,26,452	1,26,452
							Voted-Sixth-Schedule-Garo		432	Voucher	4,96,085	0	0		0	4,96,085	4,96,085

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		1500002 Superintendent Civil Hospital Ampati														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(16) Upgradation Of 30 Bedded Chc To Hospital.	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				77,59,162	0	2,09,230		0	75,49,932	77,59,162
						Total Sub Head :				77,59,162	0	2,09,230		0	75,49,932	77,59,162
						Total Minor Head 110 :				77,59,162	0	2,09,230		0	75,49,932	77,59,162
						Total Sub Major Head 1 :				78,02,356	0	2,09,230		0	75,93,126	78,02,356
						Total Major Head 2210 :				78,02,356	0	2,09,230		0	75,93,126	78,02,356
						Total of Month :				78,02,356	0	2,09,230		0	75,93,126	78,02,356
						Total of DDO 1500002 :				5,12,89,396	0	11,67,990		0	5,01,21,406	5,12,89,396
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															5,12,89,396	
Summary of DDO wise expenditure																
2210	01	1	(22) Payment For Medical Treatment And Advance			0	06. Medical Treatment	Voted-Sixth-Schedule-Garo								1,69,574
2210	01	110	(16) Upgradation Of 30 Bedded Chc To Hospital.			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								4,66,39,743
2210	01	110	(16) Upgradation Of 30 Bedded Chc To Hospital.			0	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo								38,990
2210	01	110	(37) Ampati Civil Hospital (Including Improvement Thereof)			0	02. Wages	Voted-Sixth-Schedule-Garo								2,57,937

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Demand :	26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES				
Department :	Health and Family Welfare Department					
Treasury	Ampati Sub-Treasury					
D.D.O. :	1500002	Superintendent	Civil Hospital	Ampati		
<u>Summary of DDO wise expenditure</u>						
2210	01	110	(37) Ampati Civil Hospital (Including Improvement Thereof)	0	13. Office Expenses	Voted-Sixth-Schedule-Garo2,50,000
2210	01	110	(37) Ampati Civil Hospital (Including Improvement Thereof)	0	21. Supplies & Materials	Voted-Sixth-Schedule-Garo39,33,152
						5,12,89,396

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Resubelpara Treasury														
D.D.O. :		1500001 District Medical And Health Officer North Garo Hills														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	001	(03) District Medical Officer (Civil Surgeon' S Offices)	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	110	Voucher	2,99,167	0	35,000	0		2,64,167	2,99,167
							Voted-Sixth-Schedule-Garo	125	Voucher	1,83,398	4,200	0	0	1,79,198	1,79,198	
						Total Object Head-- 1 :					4,82,565	4,200	35,000	0	4,43,365	4,78,365
						Total Sub Head :					4,82,565	4,200	35,000	0	4,43,365	4,78,365
						Total Minor Head 1 :					4,82,565	4,200	35,000	0	4,43,365	4,78,365
						Total Sub Major Head 1 :					4,82,565	4,200	35,000	0	4,43,365	4,78,365
	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries		Voted-Sixth-Schedule-Garo	112	Voucher	14,42,454	0	0	0	14,42,454	14,42,454	
							Voted-Sixth-Schedule-Garo	124	Voucher	93,27,553	23,040	6,22,550	5,500	86,76,463	93,04,513	
							Voted-Sixth-Schedule-Garo	165	Voucher	1,45,640	0	0	0	1,45,640	1,45,640	
							Voted-Sixth-Schedule-Garo	166	Voucher	2,822	0	0	0	2,822	2,822	
							Voted-Sixth-Schedule-Garo	188	Voucher	52,887	0	3,170	0	49,717	52,887	
							Voted-Sixth-Schedule-Garo	207	Voucher	7,52,979	0	0	0	7,52,979	7,52,979	
							Voted-Sixth-Schedule-Garo	208	Voucher	3,27,581	0	0	0	3,27,581	3,27,581	
							Voted-Sixth-Schedule-Garo	213	Voucher	89,128	0	0	0	89,128	89,128	
							Voted-Sixth-Schedule-Garo	223	Voucher	3,94,747	0	0	0	3,94,747	3,94,747	
							Voted-Sixth-Schedule-Garo	225	Voucher	67,735	0	7,850	0	59,885	67,735	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Resubelpara Treasury														
D.D.O. :		1500001 District Medical And Health Officer North Garo Hills														
Month of Account:		APR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Garo	232	Voucher	1,80,372	0	0	0	1,80,372	1,80,372		
						Voted-Sixth-Schedule-Garo	244	Voucher	79,565	0	0	0	79,565	79,565		
						Total Object Head-- 1 :				1,28,63,463	23,040	6,33,570	5,500	1,22,01,353	1,28,40,423	
						Total Sub Head :				1,28,63,463	23,040	6,33,570	5,500	1,22,01,353	1,28,40,423	
			(03) Other Existing And New Primary Health Centres With Indoor Facilities Under Basic Minimum Service Programme	0	01. Salaries	Voted-Sixth-Schedule-Garo	109	Voucher	70,970	0	0	0	70,970	70,970		
						Voted-Sixth-Schedule-Garo	123	Voucher	21,95,075	9,800	2,10,550	3,300	19,71,425	21,85,275		
						Total Object Head-- 1 :				22,66,045	9,800	2,10,550	3,300	20,42,395	22,56,245	
						Total Sub Head :				22,66,045	9,800	2,10,550	3,300	20,42,395	22,56,245	
		Total Minor Head 103 :				1,51,29,508	32,840	8,44,120	8,800	1,42,43,748	1,50,96,668					
		104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	113	Voucher	8,09,965	0	76,450	0	7,33,515	8,09,965		
						Voted-Sixth-Schedule-Garo	122	Voucher	17,60,071	7,000	94,000	2,200	16,56,871	17,53,071		
						Voted-Sixth-Schedule-Garo	209	Voucher	3,42,189	0	0	0	3,42,189	3,42,189		
						Voted-Sixth-Schedule-Garo	212	Voucher	1,87,274	0	0	0	1,87,274	1,87,274		
						Voted-Sixth-Schedule-Garo	224	Voucher	85,447	0	0	0	85,447	85,447		
						Voted-Sixth-Schedule-Garo	231	Voucher	77,199	0	0	0	77,199	77,199		
						Voted-Sixth-Schedule-Garo	243	Voucher	1,01,266	0	0	0	1,01,266	1,01,266		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Resubelpara Treasury														
D.D.O. :		1500001 District Medical And Health Officer North Garo Hills														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				33,63,411	7,000	1,70,450	2,200	31,83,761	33,56,411	
						Total Sub Head :				33,63,411	7,000	1,70,450	2,200	31,83,761	33,56,411	
						Total Minor Head 104 :				33,63,411	7,000	1,70,450	2,200	31,83,761	33,56,411	
		110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		108	Voucher	1,34,189	0	8,500	0	1,25,689	1,34,189	
						Voted-Sixth-Schedule-Garo		129	Voucher	3,04,977	1,400	35,050	0	2,68,527	3,03,577	
						Total Object Head-- 1 :				4,39,166	1,400	43,550	0	3,94,216	4,37,766	
						Total Sub Head :				4,39,166	1,400	43,550	0	3,94,216	4,37,766	
						Total Minor Head 110 :				4,39,166	1,400	43,550	0	3,94,216	4,37,766	
						Total Sub Major Head 3 :				1,89,32,085	41,240	10,58,120	11,000	1,78,21,725	1,88,90,845	
	06	102	(03) Food Safety Officers Establishment For Ensuring Food Safety Under Food Safety And Standard Act.	0	01. Salaries	Voted-Sixth-Schedule-Garo		126	Voucher	71,969	0	0	0	71,969	71,969	
						Total Object Head-- 1 :				71,969	0	0	0	71,969	71,969	
						Total Sub Head :				71,969	0	0	0	71,969	71,969	
						Total Minor Head 102 :				71,969	0	0	0	71,969	71,969	
						Total Sub Major Head 6 :				71,969	0	0	0	71,969	71,969	
						Total Major Head 2210 :				1,94,86,619	45,440	10,93,120	11,000	1,83,37,059	1,94,41,179	
2211	00	101	(01) Rural Family Welfare Centres	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		111	Voucher	1,21,941	0	18,000	0	1,03,941	1,21,941	
						Voted-Sixth-		127	Voucher	2,50,924	1,400	12,500	0	2,37,024	2,49,524	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Resubelpara Treasury															
D.D.O. :		1500001 District Medical And Health Officer North Garo Hills															
Month of Account:		APR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2211	00	101	(01) Rural Family Welfare Centres	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	189	Voucher	28,373	0	0	0		28,373	28,373	
								211	Voucher	10,809	0	0	0		10,809	10,809	
								Total Object Head-- 1 :		4,12,047	1,400	30,500	0		3,80,147	4,10,647	
								Total Sub Head :		4,12,047	1,400	30,500	0		3,80,147	4,10,647	
			(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	168	Voucher	39,09,534	5,600	2,31,800	2,200		36,69,934	39,03,934	
								190	Voucher	17,474	0	0	0		17,474	17,474	
								193	Voucher	26,113	0	0	0		26,113	26,113	
								210	Voucher	46,520	0	0	0		46,520	46,520	
								Total Object Head-- 1 :		39,99,641	5,600	2,31,800	2,200		37,60,041	39,94,041	
								Total Sub Head :		39,99,641	5,600	2,31,800	2,200		37,60,041	39,94,041	
		Total Minor Head 101 :						44,11,688	7,000	2,62,300	2,200		41,40,188	44,04,688			
		103	(01) Maternity And Child Welfare Schemes	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	128	Voucher	1,44,945	0	31,000	0		1,13,945	1,44,945	
								Total Object Head-- 1 :		1,44,945	0	31,000	0		1,13,945	1,44,945	
								Total Sub Head :		1,44,945	0	31,000	0		1,13,945	1,44,945	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Resubelpara Treasury														
D.D.O. :		1500001 District Medical And Health Officer North Garo Hills														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2211	00	103				Total Minor Head	103 :			1,44,945	0	31,000		0	1,13,945	1,44,945
						Total Sub Major Head	0 :			45,56,633	7,000	2,93,300		2,200	42,54,133	45,49,633
						Total Major Head	2211 :			45,56,633	7,000	2,93,300		2,200	42,54,133	45,49,633
						Total of Month :			2,40,43,252	52,440	13,86,420		13,200	2,25,91,192	2,39,90,812	
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	001	(03) District Medical Officer (Civil Surgeon' S Offices)	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	14	Voucher	2,99,167	0	35,000		0	2,64,167	2,99,167
							Voted-Sixth-Schedule-Garo	7	Voucher	1,83,398	4,200	0	0	1,79,198	1,79,198	
						Total Object Head--			1 :	4,82,565	4,200	35,000		0	4,43,365	4,78,365
						Total Sub Head :				4,82,565	4,200	35,000		0	4,43,365	4,78,365
						Total Minor Head			1 :	4,82,565	4,200	35,000		0	4,43,365	4,78,365
						Total Sub Major Head					1 :	4,82,565	4,200	35,000		0
	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries		Voted-Sixth-Schedule-Garo	144	Voucher	70,453	0	0		0	70,453	70,453
						Voted-Sixth-Schedule-Garo	146	Voucher	79,879	0	0		0	79,879	79,879	
						Voted-Sixth-Schedule-Garo	148	Voucher	13,247	0	0		0	13,247	13,247	
						Voted-Sixth-	149									

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Department :		Health and Family Welfare Department													
Treasury		Resubelpara Treasury													
D.D.O. :		1500001 District Medical And Health Officer North Garo Hills													
Month of Account:		MAY/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Garo	149	Voucher	75,832	0	0	0	75,832	75,832	
						Voted-Sixth-Schedule-Garo	17	Voucher	16,04,402	0	0	0	16,04,402	16,04,402	
						Voted-Sixth-Schedule-Garo	18	Voucher	94,33,759	23,043	6,49,120	5,500	87,56,096	94,10,716	
						Voted-Sixth-Schedule-Garo	223	Voucher	87,975	0	0	0	87,975	87,975	
						Voted-Sixth-Schedule-Garo	25	Voucher	8,67,343	0	0	0	8,67,343	8,67,343	
						Voted-Sixth-Schedule-Garo	265	Voucher	28,295	0	0	0	28,295	28,295	
						Voted-Sixth-Schedule-Garo	266	Voucher	84,884	0	0	0	84,884	84,884	
						Voted-Sixth-Schedule-Garo	267	Voucher	66,945	0	0	0	66,945	66,945	
						Voted-Sixth-Schedule-Garo	268	Voucher	79,871	0	0	0	79,871	79,871	
						Voted-Sixth-Schedule-Garo	27	Voucher	1,38,935	0	0	0	1,38,935	1,38,935	
						Voted-Sixth-Schedule-Garo	306	Voucher	15,36,281	0	0	0	15,36,281	15,36,281	
						Voted-Sixth-Schedule-Garo	345	Voucher	1,47,617	0	0	0	1,47,617	1,47,617	
						Total Object Head-- 1 :			1,43,15,718	23,043	6,49,120	5,500	1,36,38,055	1,42,92,675	
					11. Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	229	Voucher	25,360	0	0	0	25,360	25,360	
						Total Object Head-- 11 :			25,360	0	0	0	25,360	25,360	
Total Sub Head :									1,43,41,078	23,043	6,49,120	5,500	1,36,63,415	1,43,18,035	

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Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :			Health and Family Welfare Department															
Treasury			Resubelpara Treasury															
D.D.O. :			1500001 District Medical And Health Officer North Garo Hills															
Month of Account:			MAY/2026															
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2210	03	103	(03) Other Existing And New Primary Health Centres With Indoor Facilities Under Basic Minimum Service Programme	0	01. Salaries	Voted-Sixth-Schedule-Garo	20	Voucher	70,970	0	0	0	70,970	70,970				
						Voted-Sixth-Schedule-Garo	9	Voucher	21,95,075	9,800	2,15,500	3,300	19,66,475	21,85,275				
						Total Object Head-- 1 :			22,66,045	9,800	2,15,500	3,300	20,37,445	22,56,245				
						Total Sub Head :			22,66,045	9,800	2,15,500	3,300	20,37,445	22,56,245				
		Total Minor Head 103 :							1,66,07,123	32,843	8,64,620	8,800	1,57,00,860	1,65,74,280				
		104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	143	Voucher	15,190	0	0	0	15,190	15,190				
						Voted-Sixth-Schedule-Garo	145	Voucher	1,27,841	0	0	0	1,27,841	1,27,841				
						Voted-Sixth-Schedule-Garo	147	Voucher	77,199	0	0	0	77,199	77,199				
						Voted-Sixth-Schedule-Garo	16	Voucher	9,97,239	0	76,450	0	9,20,789	9,97,239				
						Voted-Sixth-Schedule-Garo	19	Voucher	17,60,071	7,000	94,000	2,200	16,56,871	17,53,071				
						Voted-Sixth-Schedule-Garo	24	Voucher	2,42,724	0	0	0	2,42,724	2,42,724				
						Voted-Sixth-Schedule-Garo	26	Voucher	2,09,321	0	0	0	2,09,321	2,09,321				
						Voted-Sixth-Schedule-Garo	28	Voucher	45,307	0	0	0	45,307	45,307				
						Total Object Head-- 1 :			34,74,892	7,000	1,70,450	2,200	32,95,242	34,67,892				
						02. Wages	Voted-Sixth-Schedule-Garo	235	Voucher	1,01,160	0	0	0	1,01,160	1,01,160			
							Total Object Head-- 2 :			1,01,160	0	0	0	1,01,160	1,01,160			

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Demand :		26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department																
Treasury		Resubelpara Treasury																
D.D.O. :		1500001	District Medical And Health Officer North Garo Hills															
Month of Account:		MAY/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-		Total Sub Head :					35,76,052	7,000	1,70,450	2,200	33,96,402	35,69,052			
					Total Minor Head 104 :					35,76,052	7,000	1,70,450	2,200	33,96,402	35,69,052			
		110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		10	Voucher	1,34,189	0	8,500	0	1,25,689	1,34,189			
						Voted-Sixth-Schedule-Garo		21	Voucher	3,04,977	1,400	35,050	0	2,68,527	3,03,577			
								Total Object Head-- 1 :					4,39,166	1,400	43,550	0	3,94,216	4,37,766
								Total Sub Head :					4,39,166	1,400	43,550	0	3,94,216	4,37,766
				Total Minor Head 110 :					4,39,166	1,400	43,550	0	3,94,216	4,37,766				
				Total Sub Major Head 3 :					2,06,22,341	41,243	10,78,620	11,000	1,94,91,478	2,05,81,098				
		06	102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration		0	02. Wages	Voted-Sixth-Schedule-Garo		112	Voucher	51,210	0	0	0	51,210	51,210	
					Total Object Head-- 2 :					51,210	0	0	0	51,210	51,210			
					Total Sub Head :					51,210	0	0	0	51,210	51,210			
	(03) Food Safety Officers Establishment For Ensuring Food Safety Under Food Safety And Standard Act.		0	01. Salaries	Voted-Sixth-Schedule-Garo		13	Voucher	71,969	0	0	0	71,969	71,969				
							Total Object Head-- 1 :					71,969	0	0	0	71,969	71,969	
							Total Sub Head :					71,969	0	0	0	71,969	71,969	
							Total Minor Head 102 :					1,23,179	0	0	0	1,23,179	1,23,179	
							Total Sub Major Head 6 :					1,23,179	0	0	0	1,23,179	1,23,179	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Resubelpara Treasury														
D.D.O. :		1500001 District Medical And Health Officer North Garo Hills														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210					Total Major Head		2210 :		2,12,28,085		45,443	11,13,620		11,000	2,00,58,022	2,11,82,642
2211	00	101	(01) Rural Family Welfare Centres	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	11	Voucher	1,21,941	0	18,000	0	1,03,941	1,21,941		
						Voted-Sixth-Schedule-Garo	12	Voucher	2,50,924	1,400	12,500	0	2,37,024	2,49,524		
						Voted-Sixth-Schedule-Garo	23	Voucher	41,885	0	0	0	41,885	41,885		
					Total Object Head-- 1 :					4,14,750	1,400	30,500	0	3,82,850	4,13,350	
				02.Wages		Voted-Sixth-Schedule-Garo	206	Voucher	82,232	0	0	0	82,232	82,232		
					Total Object Head-- 2 :					82,232	0	0	0	82,232	82,232	
			Total Sub Head :					4,96,982	1,400	30,500	0	4,65,082	4,95,582			
			(02) Rural Family Welfare Sub-Centres	01.Salaries, Sumtuary Allowance		Centrally Sponsored Schemes	General-Voted	15	Voucher	39,09,534	5,600	2,31,800	2,200	36,69,934	39,03,934	
						Centrally Sponsored Schemes	General-Voted	22	Voucher	90,624	0	0	0	90,624	90,624	
						Centrally Sponsored Schemes	General-Voted	307	Voucher	58,896	0	0	0	58,896	58,896	
					Total Object Head-- 1 :					40,59,054	5,600	2,31,800	2,200	38,19,454	40,53,454	
				Total Sub Head :					40,59,054	5,600	2,31,800	2,200	38,19,454	40,53,454		
Total Minor Head					101 :		45,56,036	7,000	2,62,300	2,200	42,84,536	45,49,036				
	103	(01) Maternity And Child Welfare Schemes	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	8	Voucher	1,44,945	0	31,000	0	1,13,945	1,44,945				

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Demand :		26		ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES												
Department :		Health and Family Welfare Department														
Treasury		Resubelpara Treasury														
D.D.O. :		1500001		District Medical And Health Officer North Garo Hills												
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2211	00	103	(01) Maternity And Child Welfare Schemes	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				1,44,945	0	31,000	0	1,13,945	1,44,945	
					02. Wages	Voted-Sixth-Schedule-Garo	207	Voucher	34,950	0	0	0	34,950	34,950		
					Total Object Head-- 2 :				34,950	0	0	0	34,950	34,950		
					Total Sub Head :				1,79,895	0	31,000	0	1,48,895	1,79,895		
					Total Minor Head 103 :				1,79,895	0	31,000	0	1,48,895	1,79,895		
					Total Sub Major Head 0 :				47,35,931	7,000	2,93,300	2,200	44,33,431	47,28,931		
					Total Major Head 2211 :				47,35,931	7,000	2,93,300	2,200	44,33,431	47,28,931		
Total of Month :										2,59,64,016	52,443	14,06,920	13,200	2,44,91,453	2,59,11,573	
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	01	001	(03) District Medical Officer (Civil Surgeon' S Offices)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	13	Voucher	1,83,398	0	0	0	1,83,398	1,83,398		
						Voted-Sixth-Schedule-Garo	14	Voucher	3,04,301	0	35,000	0	2,69,301	3,04,301		
						Voted-Sixth-Schedule-Garo	320	Voucher	20,536	0	0	0	20,536	20,536		
						Voted-Sixth-Schedule-Garo	474	Voucher	10,850	0	0	0	10,850	10,850		
						Voted-Sixth-Schedule-Garo	495	Voucher	19,510	0	0	0	19,510	19,510		

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Demand : 26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																			
Department : Health and Family Welfare Department																			
Treasury Resubelpara Treasury																			
D.D.O. : 1500001 District Medical And Health Officer North Garo Hills																			
Month of Account: JUN/2026																			
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2210	01	001	(03) District Medical Officer (Civil Surgeon' S Offices)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	751	Challan	-4,200	0	0	0	-4,200	-4,200					
									Total Object Head-- 1 :		5,34,395	0	35,000	0	4,99,395	5,34,395			
									Total Sub Head :		5,34,395	0	35,000	0	4,99,395	5,34,395			
			(22) Payment For Medical Treatment And Advance	0	06. Medical Treatment	Voted-Sixth-Schedule-Garo	242	Voucher	1,50,000	0	0	0	1,50,000	1,50,000					
							243	Voucher	3,37,500	0	0	0	3,37,500	3,37,500					
							509	Voucher	3,75,000	0	0	0	3,75,000	3,75,000					
							Total Object Head-- 6 :		8,62,500	0	0	0	8,62,500	8,62,500					
							Total Sub Head :		8,62,500	0	0	0	8,62,500	8,62,500					
							Total Minor Head 1 :		13,96,895	0	35,000	0	13,61,895	13,96,895					
			Total Sub Major Head 1 :				13,96,895	0	35,000	0	13,61,895	13,96,895							
	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Garo	17	Voucher	95,48,872	0	6,49,120	5,500	88,94,252	95,48,872					
							18	Voucher	16,90,321	0	0	0	16,90,321	16,90,321					
							244	Voucher	6,78,687	0	0	0	6,78,687	6,78,687					
							272	Voucher	37,480	0	0	0	37,480	37,480					
							273	Voucher	1,18,056	0	0	0	1,18,056	1,18,056					
							313	Voucher	4,00,665	0	0	0	4,00,665	4,00,665					
							316												

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES													
Department :		Health and Family Welfare Department													
Treasury		Resubelpara Treasury													
D.D.O. :		1500001 District Medical And Health Officer North Garo Hills													
Month of Account:		JUN/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Garo	316	Voucher	5,523	0	0	0	5,523	5,523	
						Voted-Sixth-Schedule-Garo	472	Voucher	5,64,338	0	0	0	5,64,338	5,64,338	
						Voted-Sixth-Schedule-Garo	493	Voucher	1,07,810	0	0	0	1,07,810	1,07,810	
						Voted-Sixth-Schedule-Garo	537	Voucher	1,81,914	0	0	0	1,81,914	1,81,914	
						Voted-Sixth-Schedule-Garo	538	Voucher	29,166	0	0	0	29,166	29,166	
						Voted-Sixth-Schedule-Garo	566	Voucher	49,930	0	0	0	49,930	49,930	
						Voted-Sixth-Schedule-Garo	755	Challan	-33,147	0	0	0	-33,147	-33,147	
						Total Object Head-- 1 :			1,33,79,615	0	6,49,120	5,500	1,27,24,995	1,33,79,615	
			Total Sub Head :			1,33,79,615	0	6,49,120	5,500	1,27,24,995	1,33,79,615				
			(03) Other Existing And New Primary Health Centres With Indoor Facilities Under Basic Minimum Service Programme	0	01. Salaries	Voted-Sixth-Schedule-Garo	15	Voucher	22,04,075	0	2,06,000	3,300	19,94,775	22,04,075	
						Voted-Sixth-Schedule-Garo	378	Voucher	18,302	0	0	0	18,302	18,302	
						Voted-Sixth-Schedule-Garo	471	Voucher	1,33,470	0	0	0	1,33,470	1,33,470	
						Voted-Sixth-Schedule-Garo	492	Voucher	4,700	0	0	0	4,700	4,700	
						Voted-Sixth-Schedule-Garo	5	Voucher	70,970	0	0	0	70,970	70,970	
						Voted-Sixth-Schedule-Garo	753	Challan	-9,800	0	0	0	-9,800	-9,800	
						Total Object Head-- 1 :			24,21,717	0	2,06,000	3,300	22,12,417	24,21,717	

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Department :		Health and Family Welfare Department																
Treasury		Resubelpara Treasury																
D.D.O. :		1500001 District Medical And Health Officer North Garo Hills																
Month of Account:		JUN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2210	03	103	(03) Other Existing And New Primary Health Centres With Indoor Facilities Under Basic Minimum Service Programme										24,21,717	0	2,06,000	3,300	22,12,417	24,21,717
			Total Sub Head :										1,58,01,332	0	8,55,120	8,800	1,49,37,412	1,58,01,332
		104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-										2,53,905	0	0	0	2,53,905	2,53,905
			(01) Salaries, Sumtuary Allowance										86,634	0	0	0	86,634	86,634
			Voted-Sixth-Schedule-Garo										18,517	0	0	0	18,517	18,517
			Voted-Sixth-Schedule-Garo										10,74,438	0	76,450	0	9,97,988	10,74,438
			Voted-Sixth-Schedule-Garo										2,87,802	0	0	0	2,87,802	2,87,802
			Voted-Sixth-Schedule-Garo										1,95,472	0	0	0	1,95,472	1,95,472
			Voted-Sixth-Schedule-Garo										1,05,050	0	0	0	1,05,050	1,05,050
			Voted-Sixth-Schedule-Garo										70,192	0	0	0	70,192	70,192
			Voted-Sixth-Schedule-Garo										8,897	0	0	0	8,897	8,897
			Voted-Sixth-Schedule-Garo										17,79,571	0	94,000	2,200	16,83,371	17,79,571
			Voted-Sixth-Schedule-Garo										-7,000	0	0	0	-7,000	-7,000
			Total Object Head-- 1 :										38,73,478	0	1,70,450	2,200	37,00,828	38,73,478
			02. Wages															
			Voted-Sixth-															

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Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																			
Department :			Health and Family Welfare Department																			
Treasury			Resubelpara Treasury																			
D.D.O. :			1500001 District Medical And Health Officer North Garo Hills																			
Month of Account:			JUN/2026																			
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
															8009	-	7610					
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	02. Wages	Voted-Sixth-Schedule-Garo	212	Voucher	1,24,434	0	0	0	1,24,434	1,24,434								
									Total Object Head-- 2 :								1,24,434	0	0	0	1,24,434	1,24,434
									Total Sub Head :								39,97,912	0	1,70,450	2,200	38,25,262	39,97,912
			Total Minor Head 104 :								39,97,912	0	1,70,450	2,200	38,25,262	39,97,912						
			110		(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	473	Voucher	18,770	0	0	0	18,770	18,770						
											Voted-Sixth-Schedule-Garo	494	Voucher	8,390	0	0	0	8,390	8,390			
		Voted-Sixth-Schedule-Garo		7							Voucher	3,06,477	0	35,050	0	2,71,427	3,06,477					
		Voted-Sixth-Schedule-Garo		745							Challan	-1,400	0	0	0	-1,400	-1,400					
		Voted-Sixth-Schedule-Garo		9							Voucher	1,34,189	0	8,500	0	1,25,689	1,34,189					
		Total Object Head-- 1 :									4,66,426	0	43,550	0	4,22,876	4,66,426						
		Total Sub Head :									4,66,426	0	43,550	0	4,22,876	4,66,426						
		Total Minor Head 110 :									4,66,426	0	43,550	0	4,22,876	4,66,426						
		Total Sub Major Head 3 :								2,02,65,670	0	10,69,120	11,000	1,91,85,550	2,02,65,670							
		06	102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	02. Wages	Voted-Sixth-Schedule-Garo	213	Voucher	54,281	0	0	0	54,281	54,281							
										Total Object Head-- 2 :								54,281	0	0	0	54,281
	Total Sub Head :									54,281	0	0	0	54,281	54,281							
	(03) Food Safety Officers			0	01. Salaries	Voted-Sixth-	12	Voucher	71,969	0	0	0	71,969	71,969								

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Demand :				26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :				Health and Family Welfare Department																
Treasury				Resubelpara Treasury																
D.D.O. :				1500001 District Medical And Health Officer North Garo Hills																
Month of Account:				JUN/2026																
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610			
2210	06	102	(03) Food Safety Officers 0 Establishment For Ensuring Food Safety Under Food Safety And Standard Act.	01. Salaries	Total Object Head-- 1 :				71,969	0	0	0	71,969	71,969						
				13. Office Expenses	Voted-Sixth-Schedule-Garo	281	Voucher	10,000	0	0	0	10,000	10,000							
				Total Object Head-- 13 :				10,000	0	0	0	10,000	10,000							
				Total Sub Head :				81,969	0	0	0	81,969	81,969							
				Total Minor Head 102 :				1,36,250	0	0	0	1,36,250	1,36,250							
				Total Sub Major Head 6 :				1,36,250	0	0	0	1,36,250	1,36,250							
Total Major Head 2210 :				2,17,98,815	0	11,04,120	11,000	2,06,83,695	2,17,98,815											
2211	00	101	(01) Rural Family Welfare0 Centres	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	10	Voucher	1,21,941	0	18,000	0	1,03,941	1,21,941							
				Voted-Sixth-Schedule-Garo	11	Voucher	2,50,924	0	12,500	0	2,38,424	2,50,924								
				Voted-Sixth-Schedule-Garo	278	Voucher	28,373	0	0	0	28,373	28,373								
				Voted-Sixth-Schedule-Garo	314	Voucher	10,936	0	0	0	10,936	10,936								
				Voted-Sixth-Schedule-Garo	468	Voucher	14,980	0	0	0	14,980	14,980								
				Voted-Sixth-Schedule-Garo	489	Voucher	7,910	0	0	0	7,910	7,910								
				Voted-Sixth-Schedule-Garo	749	Challan	-1,400	0	0	0	-1,400	-1,400								
				Total Object Head-- 1 :				4,33,664	0	30,500	0	4,03,164	4,33,664							
				02.Wages	Voted-Sixth-Schedule-Garo	211	Voucher	51,615	0	0	0	51,615	51,615							

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Department :			Health and Family Welfare Department													
Treasury			Resubelpara Treasury													
D.D.O. :			1500001 District Medical And Health Officer North Garo Hills													
Month of Account:			JUN/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2211	00	101	(01) Rural Family Welfare0 Centres	02.Wages	Total Object Head-- 2 :				51,615	0	0	0	51,615	51,615		
				13. Office Expenses	Voted-Sixth-Schedule-Garo	413	Voucher	2,00,000	0	0	0	2,00,000	2,00,000			
				Total Object Head-- 13 :				2,00,000	0	0	0	2,00,000	2,00,000			
				50.Other Charges	Voted-Sixth-Schedule-Garo	408	Voucher	50,000	0	0	0	50,000	50,000			
				Total Object Head-- 50 :				50,000	0	0	0	50,000	50,000			
				51. Motor Vehicles	Voted-Sixth-Schedule-Garo	411	Voucher	55,196	0	0	0	55,196	55,196			
					Voted-Sixth-Schedule-Garo	485	Voucher	44,366	0	0	0	44,366	44,366			
				Total Object Head-- 51 :				99,562	0	0	0	99,562	99,562			
				Total Sub Head :				8,34,841	0	30,500	0	8,04,341	8,34,841			
			(02) Rural Family Welfare0 Sub-Centres	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	General-Voted	16	Voucher	40,92,252	0	2,31,800	2,200	38,58,252	40,92,252		
					Centrally Sponsored Schemes	General-Voted	469	Voucher	2,38,770	0	0	0	2,38,770	2,38,770		
					Voted-Sixth-Schedule-Garo	754	Challan	-5,600	0	0	0	-5,600	-5,600			
				Total Object Head-- 1 :				43,25,422	0	2,31,800	2,200	40,91,422	43,25,422			
				Total Sub Head :				43,25,422	0	2,31,800	2,200	40,91,422	43,25,422			
			Total Minor Head 101 :				51,60,263	0	2,62,300	2,200	48,95,763	51,60,263				
			103	(01) Maternity And Child 0 Welfare Schemes	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	467	Voucher	8,550	0	0	0	8,550	8,550		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Resubelpara Treasury														
D.D.O. :		1500001 District Medical And Health Officer North Garo Hills														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2211	00	103	(01) Maternity And Child Welfare Schemes	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		8	Voucher	1,47,945	0	31,000		0	1,16,945	1,47,945
					Total Object Head-- 1 :					1,56,495	0	31,000		0	1,25,495	1,56,495
					02. Wages	Voted-Sixth-Schedule-Garo		227	Voucher	37,045	0	0		0	37,045	37,045
					Total Object Head-- 2 :					37,045	0	0		0	37,045	37,045
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		486	Voucher	2,00,000	0	0		0	2,00,000	2,00,000
					Total Object Head-- 13 :					2,00,000	0	0		0	2,00,000	2,00,000
					50.Other Charges	Voted-Sixth-Schedule-Garo		409	Voucher	1,00,000	0	0		0	1,00,000	1,00,000
					Total Object Head-- 50 :					1,00,000	0	0		0	1,00,000	1,00,000
					(51) Motor Vehicles	Voted-Sixth-Schedule-Garo		412	Voucher	49,989	0	0		0	49,989	49,989
					Total Object Head-- 51 :					49,989	0	0		0	49,989	49,989
					Total Sub Head :					5,43,529	0	31,000		0	5,12,529	5,43,529
					Total Minor Head 103 :					5,43,529	0	31,000		0	5,12,529	5,43,529
					Total Sub Major Head 0 :					57,03,792	0	2,93,300		2,200	54,08,292	57,03,792
					Total Major Head 2211 :					57,03,792	0	2,93,300		2,200	54,08,292	57,03,792
Total of Month :						2,75,02,607	0	13,97,420		13,200	2,60,91,987	2,75,02,607				
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan		Type							

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Resubelpara Treasury														
D.D.O. :		1500001 District Medical And Health Officer North Garo Hills														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	01	001	(03) District Medical Officer (Civil Surgeon' S Offices)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	104	Voucher	1,85,568	0	0	0	1,85,568	1,85,568		
						Voted-Sixth-Schedule-Garo	105	Voucher	3,08,203	0	35,000	0	2,73,203	3,08,203		
						Total Object Head-- 1 :			4,93,771	0	35,000	0	4,58,771	4,93,771		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	464	Voucher	1,50,000	0	0	0	1,50,000	1,50,000		
						Total Object Head-- 13 :			1,50,000	0	0	0	1,50,000	1,50,000		
						Total Sub Head :			6,43,771	0	35,000	0	6,08,771	6,43,771		
					Total Minor Head 1 :			6,43,771	0	35,000	0	6,08,771	6,43,771			
					Total Sub Major Head 1 :			6,43,771	0	35,000	0	6,08,771	6,43,771			
	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Garo	100	Voucher	17,11,883	0	0	0	17,11,883	17,11,883		
						Voted-Sixth-Schedule-Garo	1438	Challan	-12,147	0	0	0	-12,147	-12,147		
						Voted-Sixth-Schedule-Garo	177	Voucher	62,625	0	0	0	62,625	62,625		
						Voted-Sixth-Schedule-Garo	214	Voucher	1,84,062	0	0	0	1,84,062	1,84,062		
						Voted-Sixth-Schedule-Garo	215	Voucher	2,78,651	0	0	0	2,78,651	2,78,651		
						Voted-Sixth-Schedule-Garo	29	Voucher	8,40,505	0	0	0	8,40,505	8,40,505		
						Voted-Sixth-Schedule-Garo	343	Voucher	9,53,838	0	0	0	9,53,838	9,53,838		
						Voted-Sixth-Schedule-Garo	418	Voucher	99,063	0	0	0	99,063	99,063		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Resubelpara Treasury														
D.D.O. :		1500001 District Medical And Health Officer North Garo Hills														
Month of Account:		JUL/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Garo		74	Voucher	95,43,095	0	6,42,670	5,500		88,94,925	95,43,095
					Total Object Head-- 1 :					1,36,61,575	0	6,42,670	5,500		1,30,13,405	1,36,61,575
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		465	Voucher	1,00,000	0	0	0		1,00,000	1,00,000
			Total Object Head-- 13 :					1,00,000	0	0	0		1,00,000	1,00,000		
			Total Sub Head :					1,37,61,575	0	6,42,670	5,500		1,31,13,405	1,37,61,575		
			(03) Other Existing And New Primary Health Centres With Indoor Facilities Under Basic Minimum Service Programme	0	01. Salaries	Voted-Sixth-Schedule-Garo		76	Voucher	22,21,769	0	1,99,000	3,300		20,19,469	22,21,769
						Voted-Sixth-Schedule-Garo		99	Voucher	71,910	0	0	0		71,910	71,910
					Total Object Head-- 1 :					22,93,679	0	1,99,000	3,300		20,91,379	22,93,679
					13. Office Expenses	Voted-Sixth-Schedule-Garo		462	Voucher	50,000	0	0	0		50,000	50,000
						Total Object Head-- 13 :					50,000	0	0	0		50,000
			Total Sub Head :					23,43,679	0	1,99,000	3,300		21,41,379	23,43,679		
		Total Minor Head 103 :					1,61,05,254	0	8,41,670	8,800		1,52,54,784	1,61,05,254			
		104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		216	Voucher	1,78,632	0	0	0		1,78,632	1,78,632
						Voted-Sixth-Schedule-Garo		28	Voucher	2,46,407	0	0	0		2,46,407	2,46,407
						Voted-Sixth-Schedule-Garo		419	Voucher	1,48,634	0	0	0		1,48,634	1,48,634
						Voted-Sixth-Schedule-Garo		458	Voucher	30,212	0	0	0		30,212	30,212
						Voted-Sixth-		73								

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Resubelpara Treasury															
D.D.O. :		1500001 District Medical And Health Officer North Garo Hills															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	73	Voucher	11,83,948	0	76,450	0		11,07,498	11,83,948		
						Voted-Sixth-Schedule-Garo	78	Voucher	17,81,081	0	88,500	2,200	16,90,381	17,81,081			
					Total Object Head-- 1 :					35,68,914	0	1,64,950	2,200	34,01,764	35,68,914		
					02. Wages	Voted-Sixth-Schedule-Garo	332	Voucher	1,20,420	0	0	0	1,20,420	1,20,420			
						Total Object Head-- 2 :					1,20,420	0	0	0	1,20,420	1,20,420	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	463	Voucher	1,40,000	0	0	0	1,40,000	1,40,000			
						Total Object Head-- 13 :					1,40,000	0	0	0	1,40,000	1,40,000	
		Total Sub Head :								38,29,334	0	1,64,950	2,200	36,62,184	38,29,334		
		Total Minor Head 104 :								38,29,334	0	1,64,950	2,200	36,62,184	38,29,334		
		110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	101	Voucher	1,35,867	0	8,500	0	1,27,367	1,35,867			
						Voted-Sixth-Schedule-Garo	98	Voucher	3,08,731	0	35,050	0	2,73,681	3,08,731			
					Total Object Head-- 1 :					4,44,598	0	43,550	0	4,01,048	4,44,598		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	461	Voucher	37,000	0	0	0	37,000	37,000			
						Total Object Head-- 13 :					37,000	0	0	0	37,000	37,000	
					Total Sub Head :								4,81,598	0	43,550	0	4,38,048
Total Minor Head 110 :								4,81,598	0	43,550	0	4,38,048	4,81,598				

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																								
Department :		Health and Family Welfare Department																								
Treasury		Resubelpara Treasury																								
D.D.O. :		1500001 District Medical And Health Officer North Garo Hills																								
Month of Account:		JUL/2026																								
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)									
													8009	-	7610											
2210	03		Total Sub Major Head 3 :										2,04,16,186	0	10,50,170	11,000	1,93,55,016	2,04,16,186								
	06	102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	02. Wages		Voted-Sixth-Schedule-Garo	331	Voucher		52,530	0	0	0		52,530	52,530									
											Total Object Head-- 2 :										52,530	0	0	0	52,530	52,530
											Total Sub Head :										52,530	0	0	0	52,530	52,530
		(03) Food Safety Officers Establishment For Ensuring Food Safety Under Food Safety And Standard Act.	0	01. Salaries		Voted-Sixth-Schedule-Garo	103	Voucher		72,831	0	0	0		72,831	72,831										
										Voted-Sixth-Schedule-Garo	473	Voucher		4,310	0	0	0	4,310	4,310							
										Total Object Head-- 1 :										77,141	0	0	0	77,141	77,141	
										Total Sub Head :										77,141	0	0	0	77,141	77,141	
										Total Minor Head 102 :										1,29,671	0	0	0	1,29,671	1,29,671	
		Total Sub Major Head 6 :										1,29,671	0	0	0	1,29,671	1,29,671									
	Total Major Head 2210 :										2,11,89,628	0	10,85,170	11,000	2,00,93,458	2,11,89,628										
2211	00	101	(01) Rural Family Welfare Centres	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	102	Voucher		1,23,523	0	18,000	0	1,05,523	1,23,523										
							Voted-Sixth-Schedule-Garo	106	Voucher		42,379	0	0	0	42,379	42,379										
							Voted-Sixth-Schedule-Garo	77	Voucher		2,53,920	0	12,500	0	2,41,420	2,53,920										
							Total Object Head-- 1 :										4,19,822	0	30,500	0	3,89,322	4,19,822				
							02.Wages		Voted-Sixth-Schedule-Garo	329	Voucher		49,950	0	0	0	49,950	49,950								

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Resubelpara Treasury														
D.D.O. :		1500001 District Medical And Health Officer North Garo Hills														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2211	00	101	(01) Rural Family Welfare Centres	02.Wages	Total Object Head-- 2 :					49,950	0	0	0	49,950	49,950	
				Total Sub Head :					4,69,772	0	30,500	0	4,39,272	4,69,772		
			(02) Rural Family Welfare Sub-Centres	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	75	Voucher	40,47,006	0	1,98,000	2,200	38,46,806	40,47,006		
				Total Object Head-- 1 :					40,47,006	0	1,98,000	2,200	38,46,806	40,47,006		
			Total Sub Head :					40,47,006	0	1,98,000	2,200	38,46,806	40,47,006			
			Total Minor Head 101 :					45,16,778	0	2,28,500	2,200	42,86,078	45,16,778			
		103	(01) Maternity And Child Welfare Schemes	01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	79	Voucher	1,46,655	0	31,000	0	1,15,655	1,46,655		
				Total Object Head-- 1 :					1,46,655	0	31,000	0	1,15,655	1,46,655		
			02. Wages		Voted-Sixth-Schedule-Garo	330	Voucher	35,850	0	0	0	35,850	35,850			
				Total Object Head-- 2 :					35,850	0	0	0	35,850	35,850		
			Total Sub Head :					1,82,505	0	31,000	0	1,51,505	1,82,505			
			Total Minor Head 103 :					1,82,505	0	31,000	0	1,51,505	1,82,505			
		Total Sub Major Head 0 :					46,99,283	0	2,59,500	2,200	44,37,583	46,99,283				
		Total Major Head 2211 :					46,99,283	0	2,59,500	2,200	44,37,583	46,99,283				
Total of Month :					2,58,88,911	0	13,44,670	13,200	2,45,31,041	2,58,88,911						
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan		Type							

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Department :		Health and Family Welfare Department													
Treasury		Resubelpara Treasury													
D.D.O. :		1500001 District Medical And Health Officer North Garo Hills													
Month of Account:		AUG/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2210	01	001	(03) District Medical Officer (Civil Surgeon' S Offices)	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	141	Voucher	3,11,875	0	35,000	0		2,76,875	3,11,875
						Voted-Sixth-Schedule-Garo	148	Voucher	1,88,381	0	0	0		1,88,381	1,88,381
					Total Object Head-- 1 :				5,00,256	0	35,000	0		4,65,256	5,00,256
				(13) Office Expenses		Voted-Sixth-Schedule-Garo	461	Voucher	50,000	0	0	0		50,000	50,000
					Total Object Head-- 13 :				50,000	0	0	0		50,000	50,000
					Total Sub Head :				5,50,256	0	35,000	0		5,15,256	5,50,256
			(22) Payment For Medical Treatment And Advance	06. Medical Treatment		Voted-Sixth-Schedule-Garo	401	Voucher	63,960	0	0	0		63,960	63,960
					Total Object Head-- 6 :				63,960	0	0	0		63,960	63,960
					Total Sub Head :				63,960	0	0	0		63,960	63,960
				Total Minor Head 1 :				6,14,216	0	35,000	0		5,79,216	6,14,216	
				Total Sub Major Head 1 :				6,14,216	0	35,000	0		5,79,216	6,14,216	
	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	(01) Salaries		Voted-Sixth-Schedule-Garo	138	Voucher	17,23,003	0	0	0		17,23,003	17,23,003
					Voted-Sixth-Schedule-Garo	150	Voucher	96,41,874	0	6,24,700	5,500		90,11,674	96,41,874	
					Voted-Sixth-Schedule-Garo	200	Voucher	6,31,204	0	0	0		6,31,204	6,31,204	
					Voted-Sixth-Schedule-Garo	2195	Challan	-12,147	0	0	0		-12,147	-12,147	
					Voted-Sixth-Schedule-Garo	243	Voucher	1,13,559	0	0	0		1,13,559	1,13,559	
					Voted-Sixth-	245									

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Demand :				26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES											
Department :				Health and Family Welfare Department												
Treasury				Resubelpara Treasury												
D.D.O. :				1500001	District Medical And Health Officer North Garo Hills											
Month of Account:				AUG/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Garo	245	Voucher	30,000	0	0	0	30,000	30,000		
						Voted-Sixth-Schedule-Garo	303	Voucher	4,38,937	0	0	0	4,38,937	4,38,937		
						Voted-Sixth-Schedule-Garo	304	Voucher	2,51,953	0	0	0	2,51,953	2,51,953		
						Voted-Sixth-Schedule-Garo	334	Voucher	62,625	0	4,500	0	58,125	62,625		
						Voted-Sixth-Schedule-Garo	373	Voucher	37,227	0	0	0	37,227	37,227		
						Voted-Sixth-Schedule-Garo	376	Voucher	26,832	0	0	0	26,832	26,832		
						Voted-Sixth-Schedule-Garo	475	Voucher	1,86,360	0	0	0	1,86,360	1,86,360		
						Voted-Sixth-Schedule-Garo	490	Voucher	65,074	0	0	0	65,074	65,074		
						Total Object Head-- 1 :			1,31,96,501	0	6,29,200	5,500	1,25,61,801	1,31,96,501		
					11. Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	282	Voucher	43,600	0	0	0	43,600	43,600		
						Total Object Head-- 11 :			43,600	0	0	0	43,600	43,600		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	433	Voucher	50,000	0	0	0	50,000	50,000		
						Total Object Head-- 13 :			50,000	0	0	0	50,000	50,000		
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	506	Voucher	50,201	0	0	0	50,201	50,201		
						Total Object Head-- 51 :			50,201	0	0	0	50,201	50,201		
					Total Sub Head :									1,33,40,302	0	6,29,200

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Resubelpara Treasury														
D.D.O. :		1500001 District Medical And Health Officer North Garo Hills														
Month of Account:		AUG/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	103	(03) Other Existing And New Primary Health Centres With Indoor Facilities Under Basic Minimum Service Programme	0	01. Salaries	Voted-Sixth-Schedule-Garo	145	Voucher	22,60,906	0	1,94,700	3,300	20,62,906	22,60,906		
						Voted-Sixth-Schedule-Garo	244	Voucher	71,910	0	0	0	71,910	71,910		
						Total Object Head-- 1 :				23,32,816	0	1,94,700	3,300	21,34,816	23,32,816	
						Total Sub Head :				23,32,816	0	1,94,700	3,300	21,34,816	23,32,816	
		Total Minor Head 103 :				1,56,73,118	0	8,23,900	8,800	1,48,40,418	1,56,73,118					
		104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	137	Voucher	11,95,270	0	76,450	0	11,18,820	11,95,270		
						Voted-Sixth-Schedule-Garo	142	Voucher	18,21,123	0	89,000	2,200	17,29,923	18,21,123		
						Voted-Sixth-Schedule-Garo	151	Voucher	30,212	0	0	0	30,212	30,212		
						Voted-Sixth-Schedule-Garo	198	Voucher	97,766	0	13,500	0	84,266	97,766		
						Voted-Sixth-Schedule-Garo	201	Voucher	2,36,312	0	0	0	2,36,312	2,36,312		
						Voted-Sixth-Schedule-Garo	302	Voucher	54,764	0	0	0	54,764	54,764		
						Voted-Sixth-Schedule-Garo	374	Voucher	8,085	0	0	0	8,085	8,085		
						Voted-Sixth-Schedule-Garo	375	Voucher	14,842	0	0	0	14,842	14,842		
						Voted-Sixth-Schedule-Garo	489	Voucher	8,897	0	0	0	8,897	8,897		
						Total Object Head-- 1 :				34,67,271	0	1,78,950	2,200	32,86,121	34,67,271	
						02. Wages	Voted-Sixth-Schedule-Garo	247	Voucher	1,24,434	0	0	0	1,24,434	1,24,434	

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Demand :				26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :				Health and Family Welfare Department															
Treasury				Resubelpara Treasury															
D.D.O. :				1500001 District Medical And Health Officer North Garo Hills															
Month of Account:				AUG/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2210				03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	02. Wages	Total Object Head-- 2 :				1,24,434	0	0	0	1,24,434	1,24,434	
								21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	496	Voucher	5,30,881	0	0	0	5,30,881	5,30,881		
									Voted-Sixth-Schedule-Garo	497	Voucher	2,55,618	0	0	0	2,55,618	2,55,618		
									Voted-Sixth-Schedule-Garo	498	Voucher	3,65,640	0	0	0	3,65,640	3,65,640		
									Voted-Sixth-Schedule-Garo	499	Voucher	2,59,835	0	0	0	2,59,835	2,59,835		
									Voted-Sixth-Schedule-Garo	500	Voucher	88,105	0	0	0	88,105	88,105		
									Total Object Head-- 21 :				15,00,079	0	0	0	15,00,079	15,00,079	
								30.Other Contractual Services.	Voted-Sixth-Schedule-Garo	380	Voucher	1,63,065	0	0	0	1,63,065	1,63,065		
									Voted-Sixth-Schedule-Garo	382	Voucher	66,452	0	0	0	66,452	66,452		
									Voted-Sixth-Schedule-Garo	383	Voucher	1,18,500	0	0	0	1,18,500	1,18,500		
									Voted-Sixth-Schedule-Garo	405	Voucher	39,167	0	0	0	39,167	39,167		
									Voted-Sixth-Schedule-Garo	426	Voucher	16,000	0	0	0	16,000	16,000		
									Voted-Sixth-Schedule-Garo	427	Voucher	24,194	0	0	0	24,194	24,194		
									Voted-Sixth-Schedule-Garo	428	Voucher	13,548	0	0	0	13,548	13,548		
									Total Object Head-- 30 :				4,40,926	0	0	0	4,40,926	4,40,926	
									Total Sub Head :				55,32,710	0	1,78,950	2,200	53,51,560	55,32,710	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		Resubelpara Treasury																
D.D.O. :		1500001 District Medical And Health Officer North Garo Hills																
Month of Account:		AUG/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2210	03	104	Total Minor Head 104 :								55,32,710	0	1,78,950		2,200	53,51,560	55,32,710	
			110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	139	Voucher	1,39,692	0	9,000		0	1,30,692	1,39,692	
								Voted-Sixth-Schedule-Garo	143	Voucher	3,14,502	0	37,550		0	2,76,952	3,14,502	
							Total Object Head-- 1 :					4,54,194	0	46,550		0	4,07,644	4,54,194
			Total Sub Head :					4,54,194	0	46,550		0	4,07,644	4,54,194				
			Total Minor Head 110 :					4,54,194	0	46,550		0	4,07,644	4,54,194				
		Total Sub Major Head 3 :					2,16,60,022	0	10,49,400		11,000	2,05,99,622	2,16,60,022					
	06	102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	02. Wages		Voted-Sixth-Schedule-Garo	246	Voucher	54,281	0	0		0	54,281	54,281		
						Total Object Head-- 2 :					54,281	0	0		0	54,281	54,281	
							Voted-Sixth-Schedule-Garo	367	Voucher	10,000	0	0		0	10,000	10,000		
			Total Object Head-- 11 :					10,000	0	0		0	10,000	10,000				
			Total Sub Head :					64,281	0	0		0	64,281	64,281				
		(03) Food Safety Officers Establishment For Ensuring Food Safety Under Food Safety And Standard Act.	0	01. Salaries		Voted-Sixth-Schedule-Garo	147	Voucher	72,831	0	0		0	72,831	72,831			
					Total Object Head-- 1 :					72,831	0	0		0	72,831	72,831		
					Total Sub Head :					72,831	0	0		0	72,831	72,831		
		Total Minor Head 102 :					1,37,112	0	0		0	1,37,112	1,37,112					
		Total Sub Major Head 6 :					1,37,112	0	0		0	1,37,112	1,37,112					

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Resubelpara Treasury														
D.D.O. :		1500001 District Medical And Health Officer North Garo Hills														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210					Total Major Head		2210 :			2,24,11,350	0	10,84,400	11,000	2,13,15,950	2,24,11,350	
2211	00	101	(01) Rural Family Welfare Centres	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	140	Voucher	1,23,523	0	18,000	0	1,05,523	1,23,523		
						Voted-Sixth-Schedule-Garo	146	Voucher	2,58,057	0	13,500	0	2,44,557	2,58,057		
						Voted-Sixth-Schedule-Garo	199	Voucher	28,708	0	0	0	28,708	28,708		
						Voted-Sixth-Schedule-Garo	301	Voucher	10,936	0	0	0	10,936	10,936		
						Voted-Sixth-Schedule-Garo	476	Voucher	2,247	0	0	0	2,247	2,247		
					Total Object Head-- 1 :					4,23,471	0	31,500	0	3,91,971	4,23,471	
				02.Wages		Voted-Sixth-Schedule-Garo	249	Voucher	51,615	0	0	0	51,615	51,615		
					Total Object Head-- 2 :					51,615	0	0	0	51,615	51,615	
					Total Sub Head :					4,75,086	0	31,500	0	4,43,586	4,75,086	
			(02) Rural Family Welfare Sub-Centres	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	149	Voucher	38,86,509	0	1,97,500	2,200	36,86,809	38,86,509		
					Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	242	Voucher	1,47,009	0	0	0	1,47,009	1,47,009		
				Total Object Head-- 1 :					40,33,518	0	1,97,500	2,200	38,33,818	40,33,518		
				Total Sub Head :					40,33,518	0	1,97,500	2,200	38,33,818	40,33,518		
				Total Minor Head					101 :		45,08,604	0	2,29,000	2,200	42,77,404	45,08,604
			103	(01) Maternity And Child Welfare Schemes	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	144	Voucher	1,50,763	0	31,000	0	1,19,763	1,50,763

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Department :		Health and Family Welfare Department														
Treasury		Resubelpara Treasury														
D.D.O. :		1500001	District Medical And Health Officer North Garo Hills													
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2211	00	103	(01) Maternity And Child Welfare Schemes	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				1,50,763	0	31,000		0	1,19,763	1,50,763
					02. Wages		Voted-Sixth-Schedule-Garo	248	Voucher	37,045	0	0	0	37,045	37,045	
					Total Object Head-- 2 :				37,045	0	0	0	37,045	37,045		
					Total Sub Head :				1,87,808	0	31,000	0	1,56,808	1,87,808		
					Total Minor Head 103 :				1,87,808	0	31,000	0	1,56,808	1,87,808		
					Total Sub Major Head 0 :				46,96,412	0	2,60,000	2,200	44,34,212	46,96,412		
					Total Major Head 2211 :				46,96,412	0	2,60,000	2,200	44,34,212	46,96,412		
Total of Month :										2,71,07,762	0	13,44,400	13,200	2,57,50,162	2,71,07,762	
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	01	001	(03) District Medical Officer (Civil Surgeon' S Offices)	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	29	Voucher	1,88,381	0	0	0	1,88,381	1,88,381	
							Voted-Sixth-Schedule-Garo	36	Voucher	3,11,875	0	35,000	0	2,76,875	3,11,875	
						Total Object Head-- 1 :				5,00,256	0	35,000	0	4,65,256	5,00,256	
					51.Motor Vehicles		Voted-Sixth-Schedule-Garo	422	Voucher	30,477	0	0	0	30,477	30,477	
							Voted-Sixth-Schedule-Garo	423	Voucher	65,503	0	0	0	65,503	65,503	

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Demand : 26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																						
Department : Health and Family Welfare Department																						
Treasury Resubelpara Treasury																						
D.D.O. : 1500001 District Medical And Health Officer North Garo Hills																						
Month of Account: SEP/2026																						
Major Head				Sub Minor Head		Sub Object Head		Categorised Plan/Non-Plan		T.V. No. Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																8009 - 7610						
2210	01	001	(03) District Medical Officer (Civil Surgeon' S Offices)	0	51.Motor Vehicles	Total Object Head-- 51 :				95,980		0		0		0		95,980		95,980		
					Total Sub Head :				5,96,236		0		35,000		0		5,61,236		5,96,236			
			(22) Payment For Medical Treatment And Advance	0	06. Medical Treatment	Voted-Sixth-Schedule-Garo	411	Voucher	1,89,383		0		0		0		1,89,383		1,89,383			
						Voted-Sixth-Schedule-Garo	412	Voucher	2,62,500		0		0		0		2,62,500		2,62,500			
						Total Object Head-- 6 :				4,51,883		0		0		0		4,51,883		4,51,883		
						Total Sub Head :				4,51,883		0		0		0		4,51,883		4,51,883		
						Total Minor Head 1 :				10,48,119		0		35,000		0		10,13,119		10,48,119		
			Total Sub Major Head 1 :				10,48,119		0		35,000		0		10,13,119		10,48,119					
	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Garo	21	Voucher	53,835		0		0		0		53,835		53,835			
						Voted-Sixth-Schedule-Garo	22	Voucher	17,26,101		0		0		0		17,26,101		17,26,101			
						Voted-Sixth-Schedule-Garo	232	Voucher	80,937		0		0		0		80,937		80,937			
						Voted-Sixth-Schedule-Garo	236	Voucher	1,34,759		0		0		0		1,34,759		1,34,759			
						Voted-Sixth-Schedule-Garo	2755	Challan	-12,147		0		0		0		-12,147		-12,147			
						Voted-Sixth-Schedule-Garo	31	Voucher	96,10,382		0		6,15,700		5,500		89,89,182		96,10,382			
						Voted-Sixth-Schedule-Garo	329	Voucher	5,87,818		0		0		0		5,87,818		5,87,818			
						Voted-Sixth-Schedule-Garo	345	Voucher	8,32,166		0		0		0		8,32,166		8,32,166			
						Voted-Sixth-Schedule-Garo	374	Voucher	36,767		0		0		0		36,767		36,767			

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Resubelpara Treasury															
D.D.O. :		1500001 District Medical And Health Officer North Garo Hills															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
									8009	-	7610						
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Garo	38	Voucher	7,42,771	0	0	0	7,42,771	7,42,771			
						Voted-Sixth-Schedule-Garo	388	Voucher	56,834	0	0	0	56,834	56,834			
								Total Object Head-- 1 :				1,38,50,223	0	6,15,700	5,500	1,32,29,023	1,38,50,223
				21. Materials And Supplies	Voted-Sixth-Schedule-Garo	451	Voucher	1,75,430	0	0	0	1,75,430	1,75,430				
					Voted-Sixth-Schedule-Garo	470	Voucher	2,14,560	0	0	0	2,14,560	2,14,560				
					Voted-Sixth-Schedule-Garo	483	Voucher	4,14,435	0	0	0	4,14,435	4,14,435				
					Voted-Sixth-Schedule-Garo	484	Voucher	2,63,490	0	0	0	2,63,490	2,63,490				
					Voted-Sixth-Schedule-Garo	485	Voucher	2,42,025	0	0	0	2,42,025	2,42,025				
					Voted-Sixth-Schedule-Garo	486	Voucher	2,19,690	0	0	0	2,19,690	2,19,690				
					Voted-Sixth-Schedule-Garo	487	Voucher	2,41,275	0	0	0	2,41,275	2,41,275				
									Total Object Head-- 21 :				17,70,905	0	0	0	17,70,905
							Total Sub Head :				1,56,21,128	0	6,15,700	5,500	1,49,99,928	1,56,21,128	
			(03) Other Existing And New Primary Health Centres With Indoor Facilities Under Basic Minimum Service Programme	0	01. Salaries	Voted-Sixth-Schedule-Garo	32	Voucher	22,90,768	0	1,91,550	3,300	20,95,918	22,90,768			
						Voted-Sixth-Schedule-Garo	344	Voucher	1,13,232	0	0	0	1,13,232	1,13,232			
						Voted-Sixth-Schedule-Garo	37	Voucher	71,910	0	0	0	71,910	71,910			
										Total Object Head-- 1 :				24,75,910	0	1,91,550	3,300

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Demand : 26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																								
Department : Health and Family Welfare Department																								
Treasury Resubelpara Treasury																								
D.D.O. : 1500001 District Medical And Health Officer North Garo Hills																								
Month of Account: SEP/2026																								
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))						
															8009	-	7610							
2210	03	103	(03) Other Existing And New Primary Health Centres With Indoor Facilities Under Basic Minimum Service Programme	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo	421	Voucher	40,950	0	0	0	40,950	40,950										
						Total Object Head-- 51 :													40,950	0	0	0	40,950	40,950
						Total Sub Head :													25,16,860	0	1,91,550	3,300	23,22,010	25,16,860
		Total Minor Head 103 :													1,81,37,988	0	8,07,250	8,800	1,73,21,938	1,81,37,988				
		104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	23	Voucher	12,03,647	0	76,450	0	11,27,197	12,03,647										
						Voted-Sixth-Schedule-Garo	235	Voucher	16,404	0	0	0	16,404	16,404										
						Voted-Sixth-Schedule-Garo	24	Voucher	18,51,335	0	89,000	2,200	17,60,135	18,51,335										
						Voted-Sixth-Schedule-Garo	2757	Challan	-16	0	0	0	-16	-16										
						Voted-Sixth-Schedule-Garo	33	Voucher	97,766	0	13,500	0	84,266	97,766										
						Voted-Sixth-Schedule-Garo	330	Voucher	2,64,980	0	0	0	2,64,980	2,64,980										
						Voted-Sixth-Schedule-Garo	387	Voucher	1,97,760	0	0	0	1,97,760	1,97,760										
						Voted-Sixth-Schedule-Garo	39	Voucher	1,38,978	0	0	0	1,38,978	1,38,978										
						Total Object Head-- 1 :													37,70,854	0	1,78,950	2,200	35,89,704	37,70,854
						02. Wages	Voted-Sixth-Schedule-Garo	225	Voucher	1,24,434	0	0	0	1,24,434	1,24,434									
						Total Object Head-- 2 :													1,24,434	0	0	0	1,24,434	1,24,434
						30.Other Contractual Services.	Voted-Sixth-Schedule-Garo	220	Voucher	25,000	0	0	0	25,000	25,000									

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES													
Department :		Health and Family Welfare Department													
Treasury		Resubelpara Treasury													
D.D.O. :		1500001 District Medical And Health Officer North Garo Hills													
Month of Account:		SEP/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	30.Other Contractual Services.	Voted-Sixth-Schedule-Garo	221	Voucher	16,666	0	0	0	16,666	16,666	
						Voted-Sixth-Schedule-Garo	223	Voucher	13,710	0	0	0	13,710	13,710	
						Voted-Sixth-Schedule-Garo	230	Voucher	25,000	0	0	0	25,000	25,000	
						Voted-Sixth-Schedule-Garo	231	Voucher	25,000	0	0	0	25,000	25,000	
						Voted-Sixth-Schedule-Garo	527	Voucher	23,387	0	0	0	23,387	23,387	
						Voted-Sixth-Schedule-Garo	528	Voucher	30,000	0	0	0	30,000	30,000	
						Voted-Sixth-Schedule-Garo	534	Voucher	806	0	0	0	806	806	
						Total Object Head-- 30 :		1,59,569	0	0	0	1,59,569	1,59,569		
						Total Sub Head :		40,54,857	0	1,78,950	2,200	38,73,707	40,54,857		
						Total Minor Head 104 :		40,54,857	0	1,78,950	2,200	38,73,707	40,54,857		
		110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	25	Voucher	3,14,502	0	40,550	0	2,73,952	3,14,502	
						Voted-Sixth-Schedule-Garo	34	Voucher	1,39,692	0	9,000	0	1,30,692	1,39,692	
						Total Object Head-- 1 :		4,54,194	0	49,550	0	4,04,644	4,54,194		
						Total Sub Head :		4,54,194	0	49,550	0	4,04,644	4,54,194		
						Total Minor Head 110 :		4,54,194	0	49,550	0	4,04,644	4,54,194		
		Total Sub Major Head 3 :				2,26,47,039	0	10,35,750	11,000	2,16,00,289	2,26,47,039				
	102	(02) Food Inspector	0	02. Wages	Voted-Sixth-	227									

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Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES													
Department :			Health and Family Welfare Department													
Treasury			Resubelpara Treasury													
D.D.O. :			1500001 District Medical And Health Officer North Garo Hills													
Month of Account:			SEP/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	06	102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	02. Wages	Voted-Sixth-Schedule-Garo	227	Voucher	54,281	0	0	0	54,281	54,281		
						Total Object Head-- 2 :				54,281	0	0	0	54,281	54,281	
					21. Supplies And Materials	Voted-Sixth-Schedule-Garo	369	Voucher	50,000	0	0	0	50,000	50,000		
						Total Object Head-- 21 :				50,000	0	0	0	50,000	50,000	
			Total Sub Head :				1,04,281	0	0	0	1,04,281	1,04,281				
			(03) Food Safety Officers Establishment For Ensuring Food Safety Under Food Safety And Standard Act.	0	01. Salaries	Voted-Sixth-Schedule-Garo	28	Voucher	72,831	0	0	0	72,831	72,831		
						Total Object Head-- 1 :				72,831	0	0	0	72,831	72,831	
					Total Sub Head :				72,831	0	0	0	72,831	72,831		
					Total Minor Head 102 :				1,77,112	0	0	0	1,77,112	1,77,112		
			Total Sub Major Head 6 :				1,77,112	0	0	0	1,77,112	1,77,112				
Total Major Head 2210 :				2,38,72,270	0	10,70,750	11,000	2,27,90,520	2,38,72,270							
2211	00	101	(01) Rural Family Welfare Centres	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	27	Voucher	2,58,057	0	13,500	0	2,44,557	2,58,057		
						Voted-Sixth-Schedule-Garo	35	Voucher	1,23,523	0	18,000	0	1,05,523	1,23,523		
						Voted-Sixth-Schedule-Garo	389	Voucher	7,344	0	0	0	7,344	7,344		
						Voted-Sixth-Schedule-Garo	40	Voucher	42,379	0	0	0	42,379	42,379		
						Total Object Head-- 1 :				4,31,303	0	31,500	0	3,99,803	4,31,303	
					02.Wages	Voted-Sixth-	229	Voucher	51,615	0	0	0	51,615	51,615		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Resubelpara Treasury														
D.D.O. :		1500001 District Medical And Health Officer North Garo Hills														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2211	00	101	(01) Rural Family Welfare Centres	02.Wages	Total Object Head-- 2 :					51,615	0	0		0	51,615	51,615
				Total Sub Head :					4,82,918	0	31,500		0	4,51,418	4,82,918	
			(02) Rural Family Welfare Sub-Centres	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	234	Voucher		44,612	0	0		0	44,612	44,612
					Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	30	Voucher		38,86,509	0	1,92,500		2,200	36,91,809	38,86,509
				Total Object Head-- 1 :					39,31,121	0	1,92,500		2,200	37,36,421	39,31,121	
				Total Sub Head :					39,31,121	0	1,92,500		2,200	37,36,421	39,31,121	
			Total Minor Head 101 :					44,14,039	0	2,24,000		2,200	41,87,839	44,14,039		
		103	(01) Maternity And Child Welfare Schemes	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	26	Voucher		1,50,763	0	31,000		0	1,19,763	1,50,763
					Total Object Head-- 1 :					1,50,763	0	31,000		0	1,19,763	1,50,763
				02. Wages		Voted-Sixth-Schedule-Garo	228	Voucher		37,045	0	0		0	37,045	37,045
					Total Object Head-- 2 :					37,045	0	0		0	37,045	37,045
			Total Sub Head :					1,87,808	0	31,000		0	1,56,808	1,87,808		
			Total Minor Head 103 :					1,87,808	0	31,000		0	1,56,808	1,87,808		
		Total Sub Major Head 0 :										46,01,847	0	2,55,000		2,200
Total Major Head 2211 :										46,01,847	0	2,55,000		2,200	43,44,647	46,01,847
Total of Month :										2,84,74,117	0	13,25,750		13,200	2,71,35,167	2,84,74,117

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Demand : 26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES											
Department : Health and Family Welfare Department											
Treasury Resubelpara Treasury											
D.D.O. : 1500001 District Medical And Health Officer North Garo Hills											
Total of DDO 1500001 : 15,89,80,665 1,04,883 82,05,580 79,200 15,05,91,002 15,88,75,782											
Reconciliation Portion											
Month of Account: 05/2026											
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	General-Voted	307			-58,896
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	307			58,896
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	General-Voted	15			-39,03,934
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	15			39,03,934
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	General-Voted	22			-90,624
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	22			90,624
Month of Account: 06/2026											
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	General-Voted	16			-40,92,252
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	16			40,92,252
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	General-Voted	469			-2,38,770
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Garo	469			2,38,770
DDO wise reconciliation Total :											0
Internal Adjustment of A.G. Office:											
DDO wise Total (Original +Reconciliation+IA) :											15,88,75,782

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Demand :		26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES				
Department :		Health and Family Welfare Department					
Treasury		Resubelpara Treasury					
D.D.O. :		1500001	District Medical And Health Officer North Garo Hills				
<u>Summary of DDO wise expenditure</u>							
2210	01	1	(03) District Medical Officer (Civil Surgeon' S Offices)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	29,85,408
2210	01	1	(03) District Medical Officer (Civil Surgeon' S Offices)	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	2,00,000
2210	01	1	(03) District Medical Officer (Civil Surgeon' S Offices)	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo	95,980
2210	01	1	(22) Payment For Medical Treatment And Advance	0	06. Medical Treatment	Voted-Sixth-Schedule-Garo	13,78,343
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Garo	8,12,21,012
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	11. Domestic Travel Expenses	Voted-Sixth-Schedule-Garo	68,960
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1,50,000
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	21. Materials And Supplies	Voted-Sixth-Schedule-Garo	17,70,905
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo	50,201
2210	03	103	(03) Other Existing And New Primary Health Centres With Indoor Facilities Under Basic Minimum Service Programme	0	01. Salaries	Voted-Sixth-Schedule-Garo	1,40,36,612
2210	03	103	(03) Other Existing And New Primary Health Centres With Indoor Facilities Under Basic Minimum Service Programme	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	50,000
2210	03	103	(03) Other Existing And New Primary Health Centres With Indoor Facilities Under Basic Minimum Service Programme	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo	40,950

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Demand :		26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES				
Department :		Health and Family Welfare Department					
Treasury		Resubelpara Treasury					
D.D.O. :		1500001	District Medical And Health Officer North Garo Hills				
<u>Summary of DDO wise expenditure</u>							
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2,15,04,820
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	02. Wages	Voted-Sixth-Schedule-Garo	5,94,882
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1,40,000
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	15,00,079
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	30.Other Contractual Services.	Voted-Sixth-Schedule-Garo	6,00,495
2210	03	110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	26,94,944
2210	03	110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	37,000
2210	06	102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	02. Wages	Voted-Sixth-Schedule-Garo	2,66,583
2210	06	102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	10,000
2210	06	102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	21. Supplies And Materials	Voted-Sixth-Schedule-Garo	50,000
2210	06	102	(03) Food Safety Officers Establishment For Ensuring Food Safety Under Food Safety And Standard Act.	0	01. Salaries	Voted-Sixth-Schedule-Garo	4,38,710
2210	06	102	(03) Food Safety Officers Establishment For Ensuring Food Safety Under Food Safety And Standard Act.	0	13. Office Expenses	Voted-Sixth-Schedule-Garo	10,000

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Demand :	26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES									
Department :	Health and Family Welfare Department										
Treasury	Resubelpara Treasury										
D.D.O. :	1500001	District Medical And Health Officer North Garo Hills									
<u>Summary of DDO wise expenditure</u>											
2211	00	101	(01) Rural Family Welfare Centres	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo					25,32,257
2211	00	101	(01) Rural Family Welfare Centres	0	02.Wages	Voted-Sixth-Schedule-Garo					2,87,027
2211	00	101	(01) Rural Family Welfare Centres	0	13. Office Expenses	Voted-Sixth-Schedule-Garo					2,00,000
2211	00	101	(01) Rural Family Welfare Centres	0	50.Other Charges	Voted-Sixth-Schedule-Garo					50,000
2211	00	101	(01) Rural Family Welfare Centres	0	51. Motor Vehicles	Voted-Sixth-Schedule-Garo					99,562
2211	00	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	General-Voted		Centrally Sponsored Schemes			0
2211	00	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		Centrally Sponsored Schemes			2,43,84,562
2211	00	103	(01) Maternity And Child Welfare Schemes	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo					8,94,566
2211	00	103	(01) Maternity And Child Welfare Schemes	0	02. Wages	Voted-Sixth-Schedule-Garo					1,81,935
2211	00	103	(01) Maternity And Child Welfare Schemes	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo					2,00,000
2211	00	103	(01) Maternity And Child Welfare Schemes	0	50.Other Charges	Voted-Sixth-Schedule-Garo					1,00,000
2211	00	103	(01) Maternity And Child Welfare Schemes	0	(51) Motor Vehicles	Voted-Sixth-Schedule-Garo					49,989
											15,88,75,782

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Demand :		26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES												
Department :		Health and Family Welfare Department													
Treasury		Mawkyrwat Treasury													
D.D.O. :		1500001	District Medical And Health Officer South West Khasi Hills												
Month of Account:		APR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2210	01	001	(03) District Medical Officer (Civil Surgeon' S Offices)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	176	Voucher	25,671	0	0	0	25,671	25,671	
						Voted-Sixth-Schedule-Khasi	204	Voucher	13,512	0	0	0	13,512	13,512	
						Voted-Sixth-Schedule-Khasi	87	Voucher	1,23,202	0	0	0	1,23,202	1,23,202	
						Voted-Sixth-Schedule-Khasi	97	Voucher	2,04,595	0	49,038	0	1,55,557	2,04,595	
						Total Object Head-- 1 :			3,66,980	0	49,038	0	3,17,942	3,66,980	
						Total Sub Head :			3,66,980	0	49,038	0	3,17,942	3,66,980	
						Total Minor Head 1 :			3,66,980	0	49,038	0	3,17,942	3,66,980	
						Total Sub Major Head 1 :			3,66,980	0	49,038	0	3,17,942	3,66,980	
	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	179	Voucher	1,13,295	0	0	0	1,13,295	1,13,295	
						Voted-Sixth-Schedule-Khasi	206	Voucher	56,170	0	0	0	56,170	56,170	
						Voted-Sixth-Schedule-Khasi	99	Voucher	7,13,205	0	33,750	0	6,79,455	7,13,205	
						Total Object Head-- 1 :			8,82,670	0	33,750	0	8,48,920	8,82,670	
						Total Sub Head :			8,82,670	0	33,750	0	8,48,920	8,82,670	
						Total Minor Head 101 :			8,82,670	0	33,750	0	8,48,920	8,82,670	
		103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	118	Voucher	2,67,838	0	0	0	2,67,838	2,67,838	
						Voted-Sixth-Schedule-Khasi	123	Voucher	40,10,041	0	2,17,700	0	37,92,341	40,10,041	
						Voted-Sixth-	160								

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		1500001 District Medical And Health Officer South West Khasi Hills														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		160	Voucher	18,124	0	0		0	18,124	18,124
						Voted-Sixth-Schedule-Khasi		175	Voucher	76,920	0	0		0	76,920	76,920
						Voted-Sixth-Schedule-Khasi		177	Voucher	1,63,242	0	0		0	1,63,242	1,63,242
						Voted-Sixth-Schedule-Khasi		181	Voucher	2,15,317	0	0		0	2,15,317	2,15,317
						Voted-Sixth-Schedule-Khasi		202	Voucher	26,344	0	0		0	26,344	26,344
						Voted-Sixth-Schedule-Khasi		203	Voucher	1,90,250	0	0		0	1,90,250	1,90,250
						Voted-Sixth-Schedule-Khasi		207	Voucher	1,20,827	0	0		0	1,20,827	1,20,827
						Voted-Sixth-Schedule-Khasi		65	Voucher	1,90,467	0	0		0	1,90,467	1,90,467
						Total Object Head-- 1 :				52,79,370	0	2,17,700		0	50,61,670	52,79,370
						Total Sub Head :				52,79,370	0	2,17,700		0	50,61,670	52,79,370
Total Minor Head 103 :				52,79,370	0	2,17,700		0	50,61,670	52,79,370						
		104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		109	Voucher	14,91,803	0	69,570		0	14,22,233	14,91,803
						Voted-Sixth-Schedule-Khasi		113	Voucher	6,91,634	0	20,000		0	6,71,634	6,91,634
						Voted-Sixth-Schedule-Khasi		162	Voucher	45,121	0	0		0	45,121	45,121
						Voted-Sixth-Schedule-Khasi		178	Voucher	55,174	0	0		0	55,174	55,174
						Voted-Sixth-Schedule-Khasi		205	Voucher	1,17,834	0	0		0	1,17,834	1,17,834

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																					
Department :		Health and Family Welfare Department																					
Treasury		Mawkyrwat Treasury																					
D.D.O. :		1500001 District Medical And Health Officer South West Khasi Hills																					
Month of Account:		APR/2026																					
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
												8009	-	7610									
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	64	Voucher	23,490	0	0	0	23,490	23,490									
									Total Object Head-- 1 :									24,25,056	0	89,570	0	23,35,486	24,25,056
									Total Sub Head :									24,25,056	0	89,570	0	23,35,486	24,25,056
									Total Minor Head 104 :									24,25,056	0	89,570	0	23,35,486	24,25,056
		110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	100	Voucher	1,34,539	0	8,390	0	1,26,149	1,34,539									
							Voted-Sixth-Schedule-Khasi	83	Voucher	1,40,171	0	8,460	0	1,31,711	1,40,171								
								Total Object Head-- 1 :									2,74,710	0	16,850	0	2,57,860	2,74,710	
								Total Sub Head :									2,74,710	0	16,850	0	2,57,860	2,74,710	
								Total Minor Head 110 :									2,74,710	0	16,850	0	2,57,860	2,74,710	
			(06) Visual Impairment	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	86	Voucher	70,520	0	4,200	0	66,320	70,520									
							Total Object Head-- 1 :									70,520	0	4,200	0	66,320	70,520		
							Total Sub Head :									70,520	0	4,200	0	66,320	70,520		
							Total Minor Head 110 :									3,45,230	0	21,050	0	3,24,180	3,45,230		
							Total Sub Major Head 3 :									89,32,326	0	3,62,070	0	85,70,256	89,32,326		
	06	101	(03) Small Pox	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	180	Voucher	32,090	0	0	0	32,090	32,090									
							Voted-Sixth-Schedule-Khasi	84	Voucher	1,13,768	0	6,800	0	1,06,968	1,13,768								
								Total Object Head-- 1 :									1,45,858	0	6,800	0	1,39,058	1,45,858	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																						
Department :		Health and Family Welfare Department																						
Treasury		Mawkyrwat Treasury																						
D.D.O. :		1500001 District Medical And Health Officer South West Khasi Hills																						
Month of Account:		APR/2026																						
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
													8009	-	7610									
2210	06	101	(03) Small Pox				Total Sub Head :				1,45,858	0	6,800	0	1,39,058	1,45,858								
			(08) Basic Health Services0 Schemes				(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	81	Voucher	1,21,397	0	7,220	0	1,14,177	1,21,397								
							Total Object Head-- 1 :				1,21,397	0	7,220	0	1,14,177	1,21,397								
							Total Sub Head :				1,21,397	0	7,220	0	1,14,177	1,21,397								
			(10) Establishment Of Leprosy Control Unit				0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	82	Voucher	50,955	0	3,050	0	47,905	50,955							
							Total Object Head-- 1 :				50,955	0	3,050	0	47,905	50,955								
						Total Sub Head :				50,955	0	3,050	0	47,905	50,955									
						Total Minor Head 101 :				3,18,210	0	17,070	0	3,01,140	3,18,210									
		104	(01) Drug Control Establihment-				0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	91	Voucher	87,379	0	0	0	87,379	87,379							
							Total Object Head-- 1 :				87,379	0	0	0	87,379	87,379								
							Total Sub Head :				87,379	0	0	0	87,379	87,379								
							Total Minor Head 104 :				87,379	0	0	0	87,379	87,379								
				Total Sub Major Head 6 :				4,05,589	0	17,070	0	3,88,519	4,05,589											
				Total Major Head 2210 :				97,04,895	0	4,28,178	0	92,76,717	97,04,895											
		Total of Month :																97,04,895	0	4,28,178	0	92,76,717	97,04,895	
Month of Account:		MAY/2026																						
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)													

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Department :		Health and Family Welfare Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		1500001	District Medical And Health Officer South West Khasi Hills													
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	001	(03) District Medical Officer (Civil Surgeon' S Offices)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	101	Voucher	2,04,595	0	49,038	0	1,55,557	2,04,595		
						Voted-Sixth-Schedule-Khasi	109	Voucher	1,23,202	0	0	0	1,23,202	1,23,202		
						Voted-Sixth-Schedule-Khasi	154	Voucher	41,885	0	0	0	41,885	41,885		
						Voted-Sixth-Schedule-Khasi	254	Voucher	3,47,904	0	23,100	0	3,24,804	3,47,904		
						Total Object Head-- 1 :			7,17,586	0	72,138	0	6,45,448	7,17,586		
						Total Sub Head :			7,17,586	0	72,138	0	6,45,448	7,17,586		
						Total Minor Head 1 :			7,17,586	0	72,138	0	6,45,448	7,17,586		
						Total Sub Major Head 1 :			7,17,586	0	72,138	0	6,45,448	7,17,586		
	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	110	Voucher	7,13,205	0	33,750	0	6,79,455	7,13,205		
						Voted-Sixth-Schedule-Khasi	156	Voucher	61,979	0	0	0	61,979	61,979		
						Voted-Sixth-Schedule-Khasi	175	Voucher	24,595	0	0	0	24,595	24,595		
						Voted-Sixth-Schedule-Khasi	178	Voucher	7,870	0	0	0	7,870	7,870		
						Voted-Sixth-Schedule-Khasi	182	Voucher	19,676	0	0	0	19,676	19,676		
						Voted-Sixth-Schedule-Khasi	253	Voucher	29,514	0	0	0	29,514	29,514		
						Voted-Sixth-Schedule-Khasi	282	Voucher	1,00,011	0	0	0	1,00,011	1,00,011		
						Total Object Head-- 1 :			9,56,850	0	33,750	0	9,23,100	9,56,850		

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Department :		Health and Family Welfare Department																	
Treasury		Mawkyrwat Treasury																	
D.D.O. :		1500001 District Medical And Health Officer South West Khasi Hills																	
Month of Account:		MAY/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2210	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	Total Sub Head :										9,56,850	0	33,750	0	9,23,100	9,56,850
				Total Minor Head 101 :										9,56,850	0	33,750	0	9,23,100	9,56,850
		103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	102	Voucher	77,614	0	0	0	77,614	77,614					
						Voted-Sixth-Schedule-Khasi	139	Voucher	39,87,272	0	2,11,700	0	37,75,572	39,87,272					
						Voted-Sixth-Schedule-Khasi	153	Voucher	3,74,712	0	0	0	3,74,712	3,74,712					
						Voted-Sixth-Schedule-Khasi	158	Voucher	2,05,813	0	0	0	2,05,813	2,05,813					
						Voted-Sixth-Schedule-Khasi	176	Voucher	1,31,647	0	0	0	1,31,647	1,31,647					
						Voted-Sixth-Schedule-Khasi	179	Voucher	97,106	0	0	0	97,106	97,106					
						Voted-Sixth-Schedule-Khasi	180	Voucher	6,489	0	0	0	6,489	6,489					
						Voted-Sixth-Schedule-Khasi	181	Voucher	95,200	0	0	0	95,200	95,200					
						Voted-Sixth-Schedule-Khasi	231	Voucher	28,530	0	0	0	28,530	28,530					
						Voted-Sixth-Schedule-Khasi	283	Voucher	18,312	0	0	0	18,312	18,312					
						Voted-Sixth-Schedule-Khasi	99	Voucher	2,67,839	0	0	0	2,67,839	2,67,839					
						Total Object Head-- 1 :										52,90,534	0	2,11,700	0
Total Sub Head :										52,90,534	0	2,11,700	0	50,78,834	52,90,534				

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Department :		Health and Family Welfare Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		1500001 District Medical And Health Officer South West Khasi Hills														
Month of Account:		MAY/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	103	Total Minor Head 103 :							52,90,534	0	2,11,700		0	50,78,834	52,90,534
		104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	107	Voucher	5,91,634	0	20,000		0	5,71,634	5,91,634	
						Voted-Sixth-Schedule-Khasi	134	Voucher	14,47,960	0	51,740		0	13,96,220	14,47,960	
						Voted-Sixth-Schedule-Khasi	155	Voucher	73,100	0	0		0	73,100	73,100	
						Voted-Sixth-Schedule-Khasi	169	Voucher	1,46,440	0	0		0	1,46,440	1,46,440	
						Voted-Sixth-Schedule-Khasi	177	Voucher	18,763	0	0		0	18,763	18,763	
						Voted-Sixth-Schedule-Khasi	228	Voucher	30,464	0	0		0	30,464	30,464	
						Voted-Sixth-Schedule-Khasi	229	Voucher	35,305	0	0		0	35,305	35,305	
						Voted-Sixth-Schedule-Khasi	230	Voucher	63,156	0	0		0	63,156	63,156	
						Total Object Head-- 1 :							24,06,822	0	71,740	
			Total Sub Head :							24,06,822	0	71,740		0	23,35,082	24,06,822
			Total Minor Head 104 :							24,06,822	0	71,740		0	23,35,082	24,06,822
		110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	100	Voucher	1,34,539	0	8,390		0	1,26,149	1,34,539	
						Voted-Sixth-Schedule-Khasi	105	Voucher	1,40,171	0	8,460		0	1,31,711	1,40,171	
						Total Object Head-- 1 :							2,74,710	0	16,850	
			Total Sub Head :							2,74,710	0	16,850		0	2,57,860	2,74,710
			(06) Visual Impairment	2	(01) Salaries, Sumtuary	Voted-Sixth-	111	Voucher	70,520	0	4,200		0	66,320	70,520	

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Department :		Health and Family Welfare Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		1500001 District Medical And Health Officer South West Khasi Hills														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	110	(06) Visual Impairment	2	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				70,520	0	4,200	0	66,320	70,520	
						Total Sub Head :				70,520	0	4,200	0	66,320	70,520	
						Total Minor Head 110 :				3,45,230	0	21,050	0	3,24,180	3,45,230	
						Total Sub Major Head 3 :				89,99,436	0	3,38,240	0	86,61,196	89,99,436	
	06	101	(03) Small Pox	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	103	Voucher	1,13,768	0	6,800	0	1,06,968	1,13,768		
						Voted-Sixth-Schedule-Khasi	157	Voucher	6,418	0	0	0	6,418	6,418		
						Voted-Sixth-Schedule-Khasi	174	Voucher	23,532	0	0	0	23,532	23,532		
						Total Object Head-- 1 :				1,43,718	0	6,800	0	1,36,918	1,43,718	
			Total Sub Head :				1,43,718	0	6,800	0	1,36,918	1,43,718				
			(08) Basic Health Services0 Schemes	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	106	Voucher	1,21,397	0	7,220	0	1,14,177	1,21,397			
					Voted-Sixth-Schedule-Khasi	152	Voucher	1,88,468	0	0	0	1,88,468	1,88,468			
					Voted-Sixth-Schedule-Khasi	172	Voucher	55,116	0	0	0	55,116	55,116			
					Voted-Sixth-Schedule-Khasi	173	Voucher	14,057	0	0	0	14,057	14,057			
					Total Object Head-- 1 :				3,79,038	0	7,220	0	3,71,818	3,79,038		
					Total Sub Head :				3,79,038	0	7,220	0	3,71,818	3,79,038		
					(10) Establishment Of Leprosy Control Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	104	Voucher	50,955	0	3,050	0	47,905	50,955

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Department :		Health and Family Welfare Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		1500001 District Medical And Health Officer South West Khasi Hills														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	101	(10) Establishment Of Leprosy Control Unit	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				50,955	0	3,050		0	47,905	50,955
						Total Sub Head :				50,955	0	3,050		0	47,905	50,955
						Total Minor Head 101 :				5,73,711	0	17,070		0	5,56,641	5,73,711
		102	(03) Food Safety Officers Establishment For Ensuring Food Safety Under Food Safety And Standard Act.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	170	Voucher	65,919	0	0	0	65,919	65,919		
						Voted-Sixth-Schedule-Khasi	171	Voucher	65,919	0	0	0	65,919	65,919		
						Total Object Head-- 1 :				1,31,838	0	0	0	1,31,838	1,31,838	
					02. Wages	Voted-Sixth-Schedule-Khasi	271	Voucher	33,720	0	0	0	33,720	33,720		
						Total Object Head-- 2 :				33,720	0	0	0	33,720	33,720	
						Total Sub Head :				1,65,558	0	0	0	1,65,558	1,65,558	
						Total Minor Head 102 :				1,65,558	0	0	0	1,65,558	1,65,558	
		104	(01) Drug Control Establihment-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	108	Voucher	87,379	0	0	0	87,379	87,379		
						Total Object Head-- 1 :				87,379	0	0	0	87,379	87,379	
						Total Sub Head :				87,379	0	0	0	87,379	87,379	
						Total Minor Head 104 :				87,379	0	0	0	87,379	87,379	
		Total Sub Major Head 6 :				8,26,648	0	17,070	0	8,09,578	8,26,648					
		Total Major Head 2210 :				1,05,43,670	0	4,27,448	0	1,01,16,222	1,05,43,670					
Total of Month :				1,05,43,670												

Voucher Wise Expenditure Report
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Shillong

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Up to Accounting Month September of Financial Year 2026-2027

Demand : 26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																																		
Department : Health and Family Welfare Department																																		
Treasury Mawkyrwat Treasury																																		
D.D.O. : 1500001 District Medical And Health Officer South West Khasi Hills																																		
Month of Account: MAY/2026																																		
<table><tr><td rowspan="2">Major Head</td><td rowspan="2">Sub Major Head</td><td rowspan="2">Minor Head</td><td rowspan="2">Sub Head</td><td rowspan="2">Sub Sub Head</td><td rowspan="2">Object Head</td><td rowspan="2">Categorised Schme</td><td rowspan="2">Plan/Non-Plan</td><td rowspan="2">T.V. No.</td><td rowspan="2">Type</td><td rowspan="2">Gross Amount (State)</td><td rowspan="2">Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td rowspan="2">Net Amount (as per SOP)</td><td rowspan="2">Gross Amount (A.G.)</td></tr><tr><td>8009</td><td>-</td><td>7610</td></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)															Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610																				
<table><tr><td colspan="12"></td><td>0</td><td>4,27,448</td><td>0</td><td>1,01,16,222</td><td>1,05,43,670</td></tr></table>																											0	4,27,448	0	1,01,16,222	1,05,43,670			
												0	4,27,448	0	1,01,16,222	1,05,43,670																		
Month of Account: JUN/2026																																		
<table><tr><td rowspan="2">Major Head</td><td rowspan="2">Sub Major Head</td><td rowspan="2">Minor Head</td><td rowspan="2">Sub Head</td><td rowspan="2">Sub Sub Head</td><td rowspan="2">Object Head</td><td rowspan="2">Categorised Schme</td><td rowspan="2">Plan/Non-Plan</td><td rowspan="2">T.V. No.</td><td rowspan="2">Type</td><td rowspan="2">Gross Amount (State)</td><td rowspan="2">Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td rowspan="2">Net Amount (as per SOP)</td><td rowspan="2">Gross Amount (A.G.)</td></tr><tr><td>8009</td><td>-</td><td>7610</td></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)															Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610																				
2210	01	001	(03) District Medical Officer (Civil Surgeon' S Offices)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	193	Voucher	13,512	0	0	0	13,512	13,512																				
						Voted-Sixth-Schedule-Khasi	21	Voucher	1,23,202	0	0	0	1,23,202	1,23,202																				
						Voted-Sixth-Schedule-Khasi	30	Voucher	25,672	0	0	0	25,672	25,672																				
						Voted-Sixth-Schedule-Khasi	67	Voucher	3,20,563	0	56,738	0	2,63,825	3,20,563																				
						Total Object Head-- 1 :				4,82,949	0	56,738	0	4,26,211	4,82,949																			
						Total Sub Head :				4,82,949	0	56,738	0	4,26,211	4,82,949																			
						Total Minor Head 1 :				4,82,949	0	56,738	0	4,26,211	4,82,949																			
						Total Sub Major Head 1 :				4,82,949	0	56,738	0	4,26,211	4,82,949																			
		03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	192	Voucher	32,370	0	0	0	32,370	32,370																			
							Voted-Sixth-Schedule-Khasi	29	Voucher	1,13,295	0	0	0	1,13,295	1,13,295																			
							Voted-Sixth-Schedule-Khasi	318	Voucher	88,322	0	0	0	88,322	88,322																			
							Voted-Sixth-Schedule-Khasi	327	Voucher	1,66,764	0	0	0	1,66,764	1,66,764																			

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Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :			Health and Family Welfare Department														
Treasury			Mawkyrwat Treasury														
D.D.O. :			1500001 District Medical And Health Officer South West Khasi Hills														
Month of Account:			JUN/2026														
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610	
2210	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	330	Voucher	1,76,644	0	0	0	1,76,644	1,76,644			
						Voted-Sixth-Schedule-Khasi	59	Voucher	7,13,205	0	42,000	0	6,71,205	7,13,205			
						Total Object Head-- 1 :			12,90,600	0	42,000	0	12,48,600	12,90,600			
						Total Sub Head :			12,90,600	0	42,000	0	12,48,600	12,90,600			
		Total Minor Head 101 :			12,90,600	0	42,000	0	12,48,600	12,90,600							
		103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	190	Voucher	26,658	0	0	0	26,658	26,658			
						Voted-Sixth-Schedule-Khasi	194	Voucher	1,03,331	0	0	0	1,03,331	1,03,331			
						Voted-Sixth-Schedule-Khasi	31	Voucher	42,923	0	0	0	42,923	42,923			
						Voted-Sixth-Schedule-Khasi	32	Voucher	1,33,728	0	0	0	1,33,728	1,33,728			
						Voted-Sixth-Schedule-Khasi	328	Voucher	41,691	0	0	0	41,691	41,691			
						Voted-Sixth-Schedule-Khasi	329	Voucher	44,161	0	0	0	44,161	44,161			
						Voted-Sixth-Schedule-Khasi	355	Voucher	3,000	0	0	0	3,000	3,000			
						Voted-Sixth-Schedule-Khasi	435	Voucher	8,36,198	0	0	0	8,36,198	8,36,198			
						Voted-Sixth-Schedule-Khasi	438	Voucher	1,68,656	0	0	0	1,68,656	1,68,656			
						Voted-Sixth-Schedule-Khasi	60	Voucher	41,74,628	0	1,86,480	0	39,88,148	41,74,628			
						Voted-Sixth-Schedule-Khasi	65	Voucher	3,45,452	0	0	0	3,45,452	3,45,452			

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		1500001 District Medical And Health Officer South West Khasi Hills														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Total Object Head-- 1 :				59,20,426	0	1,86,480	0	57,33,946	59,20,426	
						Total Sub Head :				59,20,426	0	1,86,480	0	57,33,946	59,20,426	
						Total Minor Head 103 :				59,20,426	0	1,86,480	0	57,33,946	59,20,426	
		104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1	Voucher	16,761	0	0	0	16,761	16,761		
						Voted-Sixth-Schedule-Khasi	187	Voucher	2,18,460	0	0	0	2,18,460	2,18,460		
						Voted-Sixth-Schedule-Khasi	188	Voucher	2,20,860	0	0	0	2,20,860	2,20,860		
						Voted-Sixth-Schedule-Khasi	191	Voucher	35,226	0	0	0	35,226	35,226		
						Voted-Sixth-Schedule-Khasi	33	Voucher	55,174	0	0	0	55,174	55,174		
						Voted-Sixth-Schedule-Khasi	354	Voucher	19,500	0	0	0	19,500	19,500		
						Voted-Sixth-Schedule-Khasi	58	Voucher	14,47,960	0	54,740	0	13,93,220	14,47,960		
						Voted-Sixth-Schedule-Khasi	61	Voucher	43,843	0	7,830	0	36,013	43,843		
						Voted-Sixth-Schedule-Khasi	66	Voucher	6,64,454	0	20,000	0	6,44,454	6,64,454		
						Total Object Head-- 1 :				27,22,238	0	82,570	0	26,39,668	27,22,238	
						Total Sub Head :				27,22,238	0	82,570	0	26,39,668	27,22,238	
						Total Minor Head 104 :				27,22,238	0	82,570	0	26,39,668	27,22,238	
		110	(01) Other Existing And New Dispensaries With Or Without Indoor	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	56	Voucher	1,40,171	0	13,460	0	1,26,711	1,40,171		
						Voted-Sixth-	64									

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Mawkyrwat Treasury															
D.D.O. :		1500001 District Medical And Health Officer South West Khasi Hills															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	03	110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	64	Voucher	1,34,539	0	8,390	0	1,26,149	1,34,539			
									Total Object Head-- 1 :	2,74,710	0	21,850	0	2,52,860	2,74,710		
					02. Wages	Voted-Sixth-Schedule-Khasi	240	Voucher	6,17,400	0	0	0	6,17,400	6,17,400			
									Voted-Sixth-Schedule-Khasi	315	Voucher	6,37,980	0	0	0	6,37,980	6,37,980
									Total Object Head-- 2 :	12,55,380	0	0	0	12,55,380	12,55,380		
									Total Sub Head :	15,30,090	0	21,850	0	15,08,240	15,30,090		
			(06) Visual Impairment	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	19	Voucher	70,520	0	4,200	0	66,320	70,520			
									Total Object Head-- 1 :	70,520	0	4,200	0	66,320	70,520		
					Total Sub Head :	70,520	0	4,200	0	66,320	70,520						
						Total Minor Head 110 :	16,00,610	0	26,050	0	15,74,560	16,00,610					
						Total Sub Major Head 3 :	1,15,33,874	0	3,37,100	0	1,11,96,774	1,15,33,874					
						06	101	(03) Small Pox	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	28	Voucher	32,090	0	0	0
Voted-Sixth-Schedule-Khasi	57	Voucher	1,13,768	0	6,800									0	1,06,968	1,13,768	
Total Object Head-- 1 :	1,45,858	0	6,800	0	1,39,058					1,45,858							
	Total Sub Head :	1,45,858	0	6,800	0					1,39,058	1,45,858						
(08) Basic Health Services	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	20	Voucher			2,15,631	0	7,220	0	2,08,411	2,15,631				

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Demand :		26		ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																														
Department :		Health and Family Welfare Department																																
Treasury		Mawkyrwat Treasury																																
D.D.O. :		1500001		District Medical And Health Officer South West Khasi Hills																														
Month of Account:		JUN/2026																																
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)					
																								8009 - 7610										
2210	06	101	(08) Basic Health Services0 Schemes		(01) Salaries, Sumtuary Allowance		Total Object Head-- 1 :										2,15,631		0		7,220		0		2,08,411		2,15,631							
							Total Sub Head :										2,15,631		0		7,220		0		2,08,411		2,15,631							
			(10) Establishment Of Leprosy Control Unit 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		54		Voucher		50,955		0		3,050		0		47,905		50,955											
													Total Object Head-- 1 :										50,955		0		3,050		0		47,905		50,955	
													Total Sub Head :										50,955		0		3,050		0		47,905		50,955	
													Total Minor Head 101 :										4,12,444		0		17,070		0		3,95,374		4,12,444	
		102	(03) Food Safety Officers 0 Establishment For Ensuring Food Safety Under Food Safety And Standard Act.		01. Salaries		Voted-Sixth-Schedule-Khasi		55		Voucher		65,919		0		0		0		65,919		65,919											
													Total Object Head-- 1 :										65,919		0		0		0		65,919		65,919	
					02. Wages		Voted-Sixth-Schedule-Khasi		177		Voucher		35,743		0		0		0		35,743		35,743											
													Total Object Head-- 2 :										35,743		0		0		0		35,743		35,743	
					13. Office Expenses		Voted-Sixth-Schedule-Khasi		200		Voucher		10,000		0		0		0		10,000		10,000											
													Total Object Head-- 13 :										10,000		0		0		0		10,000		10,000	
			Total Sub Head :										1,11,662		0		0		0		1,11,662		1,11,662											
			Total Minor Head 102 :										1,11,662		0		0		0		1,11,662		1,11,662											
		104	(01) Drug Control Establihmment-0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		63		Voucher		87,379		0		0		0		87,379		87,379											
													Total Object Head-- 1 :										87,379		0		0		0		87,379		87,379	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		1500001 District Medical And Health Officer South West Khasi Hills														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	104	(01) Drug Control Establihment-			Total Sub Head :				87,379	0	0		0	87,379	87,379
						Total Minor Head 104 :				87,379	0	0		0	87,379	87,379
						Total Sub Major Head 6 :				6,11,485	0	17,070		0	5,94,415	6,11,485
						Total Major Head 2210 :				1,26,28,308	0	4,10,908		0	1,22,17,400	1,26,28,308
						Total of Month :				1,26,28,308	0	4,10,908		0	1,22,17,400	1,26,28,308
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	001	(03) District Medical Officer (Civil Surgeon' S Offices)	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	134	Voucher	1,24,654	0	0		0	1,24,654	1,24,654
							Voted-Sixth-Schedule-Khasi	169	Voucher	42,379	0	0		0	42,379	42,379
							Voted-Sixth-Schedule-Khasi	56	Voucher	3,32,639	0	56,738		0	2,75,901	3,32,639
						Total Object Head-- 1 :				4,99,672	0	56,738		0	4,42,934	4,99,672
					11.Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	309	Voucher	10,000	0	0		0	10,000	10,000
						Total Object Head-- 11 :				10,000	0	0		0	10,000	10,000
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	324	Voucher	1,00,000	0	0		0	1,00,000	1,00,000
						Total Object Head-- 13 :				1,00,000	0	0		0	1,00,000	1,00,000

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Demand : 26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																										
Department : Health and Family Welfare Department																										
Treasury Mawkyrwat Treasury																										
D.D.O. : 1500001 District Medical And Health Officer South West Khasi Hills																										
Month of Account: JUL/2026																										
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)								
8009 - 7610																										
2210	01	001	(03) District Medical Officer (Civil Surgeon' S Offices)	0	51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	295	Voucher	10,000	0	0	0	10,000	10,000											
							Total Object Head-- 51 :											10,000	0	0	0	10,000	10,000			
							Total Sub Head :											6,19,672	0	56,738	0	5,62,934	6,19,672			
							Total Minor Head 1 :											6,19,672	0	56,738	0	5,62,934	6,19,672			
							Total Sub Major Head 1 :											6,19,672	0	56,738	0	5,62,934	6,19,672			
	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	159	Voucher	1,09,733	0	0	0	1,09,733	1,09,733												
						Voted-Sixth-Schedule-Khasi	163	Voucher	26,942	0	0	0	26,942	26,942												
						Voted-Sixth-Schedule-Khasi	166	Voucher	70,673	0	0	0	70,673	70,673												
						Voted-Sixth-Schedule-Khasi	221	Voucher	18,519	0	0	0	18,519	18,519												
						Voted-Sixth-Schedule-Khasi	297	Voucher	1,32,483	0	0	0	1,32,483	1,32,483												
						Voted-Sixth-Schedule-Khasi	53	Voucher	9,35,120	0	42,000	0	8,93,120	9,35,120												
						Total Object Head-- 1 :											12,93,470	0	42,000	0	12,51,470	12,93,470				
						(13) Office Expenses	Voted-Sixth-Schedule-Khasi	305	Voucher	17,000	0	0	0	17,000	17,000											
										Total Object Head-- 13 :											17,000	0	0	0	17,000	17,000
										Total Sub Head :											13,10,470	0	42,000	0	12,68,470	13,10,470
						Total Minor Head 101 :											13,10,470	0	42,000	0	12,68,470	13,10,470				
							103	(01) Other Existing And	0	(01) Salaries	Voted-Sixth-	164	Voucher	1,70,575	0	0	0	1,70,575	1,70,575							

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		1500001 District Medical And Health Officer South West Khasi Hills														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	167	Voucher	2,08,232	0	0	0	2,08,232	2,08,232		
						Voted-Sixth-Schedule-Khasi	170	Voucher	73,305	0	0	0	73,305	73,305		
						Voted-Sixth-Schedule-Khasi	177	Voucher	1,12,197	0	0	0	1,12,197	1,12,197		
						Voted-Sixth-Schedule-Khasi	251	Voucher	28,867	0	0	0	28,867	28,867		
						Voted-Sixth-Schedule-Khasi	54	Voucher	42,74,452	0	1,86,990	0	40,87,462	42,74,452		
						Voted-Sixth-Schedule-Khasi	58	Voucher	3,49,856	0	0	0	3,49,856	3,49,856		
						Voted-Sixth-Schedule-Khasi	67	Voucher	50,889	0	0	0	50,889	50,889		
						Voted-Sixth-Schedule-Khasi	68	Voucher	41,039	0	0	0	41,039	41,039		
						Total Object Head-- 1 :				53,09,412	0	1,86,990	0	51,22,422	53,09,412	
					11. Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	311	Voucher	20,000	0	0	0	20,000	20,000		
						Total Object Head-- 11 :				20,000	0	0	0	20,000	20,000	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	325	Voucher	1,00,000	0	0	0	1,00,000	1,00,000		
						Total Object Head-- 13 :				1,00,000	0	0	0	1,00,000	1,00,000	
					Total Sub Head :				54,29,412	0	1,86,990	0	52,42,422	54,29,412		
					Total Minor Head 103 :				54,29,412	0	1,86,990	0	52,42,422	54,29,412		
			104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	162	Voucher	81,422	0	0	0	81,422	81,422	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																	
Department :		Health and Family Welfare Department																	
Treasury		Mawkyrwat Treasury																	
D.D.O. :		1500001 District Medical And Health Officer South West Khasi Hills																	
Month of Account:		JUL/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	165	Voucher	73,961	0	0	0	73,961	73,961					
						Voted-Sixth-Schedule-Khasi	177	Challan	-2,38,018	0	0	0	-2,38,018	-2,38,018					
						Voted-Sixth-Schedule-Khasi	191	Voucher	35,946	0	0	0	35,946	35,946					
						Voted-Sixth-Schedule-Khasi	195	Voucher	44,369	0	7,830	0	36,539	44,369					
						Voted-Sixth-Schedule-Khasi	51	Voucher	44,369	0	7,830	0	36,539	44,369					
						Voted-Sixth-Schedule-Khasi	52	Voucher	14,62,851	0	54,740	0	14,08,111	14,62,851					
						Voted-Sixth-Schedule-Khasi	55	Voucher	5,72,562	0	20,000	0	5,52,562	5,72,562					
						Total Object Head-- 1 :				20,77,462	0	90,400	0	19,87,062	20,77,462				
					11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	310	Voucher	20,000	0	0	0	20,000	20,000					
						Total Object Head-- 11 :				20,000	0	0	0	20,000	20,000				
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	326	Voucher	1,20,000	0	0	0	1,20,000	1,20,000					
						Total Object Head-- 13 :				1,20,000	0	0	0	1,20,000	1,20,000				
					Total Sub Head :				22,17,462	0	90,400	0	21,27,062	22,17,462					
					Total Minor Head 104 :				22,17,462	0	90,400	0	21,27,062	22,17,462					
							110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	60	Voucher	1,41,863	0	16,860	0	1,25,003	1,41,863
											Voted-Sixth-Schedule-Khasi	61	Voucher	1,36,217	0	8,390	0	1,27,827	1,36,217

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																												
Department :		Health and Family Welfare Department																												
Treasury		Mawkyrwat Treasury																												
D.D.O. :		1500001 District Medical And Health Officer South West Khasi Hills																												
Month of Account:		JUL/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2210	03	110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				2,78,080		0		25,250		0		2,52,830		2,78,080										
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		327		Voucher		37,000		0		0		0		37,000		37,000								
					Total Object Head-- 13 :				37,000		0		0		0		37,000		37,000											
			Total Sub Head :				3,15,080		0		25,250		0		2,89,830		3,15,080													
			(06) Visual Impairment	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		132		Voucher		71,360		0		4,200		0		67,160		71,360								
						Total Object Head-- 1 :				71,360		0		4,200		0		67,160		71,360										
					11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		312		Voucher		10,000		0		0		0		10,000		10,000								
						Total Object Head-- 11 :				10,000		0		0		0		10,000		10,000										
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		328		Voucher		12,000		0		0		0		12,000		12,000								
						Total Object Head-- 13 :				12,000		0		0		0		12,000		12,000										
			Total Sub Head :				93,360		0		4,200		0		89,160		93,360													
			Total Minor Head 110 :				4,08,440		0		29,450		0		3,78,990		4,08,440													
	Total Sub Major Head 3 :				93,65,784		0		3,48,840		0		90,16,944		93,65,784															
	06	101	(03) Small Pox	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		168		Voucher		6,494		0		0		0		6,494		6,494								
						Voted-Sixth-Schedule-Khasi		62		Voucher		1,15,128		0		6,800		0		1,08,328		1,15,128								
					Total Object Head-- 1 :				1,21,622		0		6,800		0		1,14,822		1,21,622											
(13) Office Expenses					Voted-Sixth-		329		Voucher		15,000		0		0		0		15,000		15,000									

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Mawkyrwat Treasury															
D.D.O. :		1500001 District Medical And Health Officer South West Khasi Hills															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	101	(03) Small Pox	0	(13) Office Expenses	Total Object Head-- 13 :					15,000	0	0	0	0	15,000	15,000
					Total Sub Head :					1,36,622	0	6,800	0	1,29,822	1,36,622		
					(08) Basic Health Services0 Schemes	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	133	Voucher	2,18,191	0	7,220	0	2,10,971	2,18,191		
							Voted-Sixth-Schedule-Khasi	160	Voucher	47,939	0	0	0	47,939	47,939		
							Voted-Sixth-Schedule-Khasi	161	Voucher	43,688	0	0	0	43,688	43,688		
							Total Object Head-- 1 :				3,09,818	0	7,220	0	3,02,598	3,09,818	
						(13) Office Expenses	Voted-Sixth-Schedule-Khasi	306	Voucher	40,000	0	0	0	40,000	40,000		
					Total Object Head-- 13 :					40,000	0	0	0	40,000	40,000		
					Total Sub Head :					3,49,818	0	7,220	0	3,42,598	3,49,818		
			(10) Establishment Of Leprosy Control Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	131	Voucher	51,565	0	3,050	0	48,515	51,565			
						Total Object Head-- 1 :				51,565	0	3,050	0	48,515	51,565		
						(13) Office Expenses	Voted-Sixth-Schedule-Khasi	293	Voucher	16,000	0	0	0	16,000	16,000		
							Total Object Head-- 13 :				16,000	0	0	0	16,000	16,000	
					Total Sub Head :					67,565	0	3,050	0	64,515	67,565		
			Total Minor Head 101 :					5,54,005	0	17,070	0	5,36,935	5,54,005				
		102	(03) Food Safety Officers Establishment For Ensuring Food Safety Under Food Safety And	0	01. Salaries	Voted-Sixth-Schedule-Khasi	130	Voucher	66,707	0	0	0	66,707	66,707			
						Total Object Head-- 1 :				66,707	0	0	0	66,707	66,707		

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Demand : 26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																																	
Department : Health and Family Welfare Department																																	
Treasury Mawkyrwat Treasury																																	
D.D.O. : 1500001 District Medical And Health Officer South West Khasi Hills																																	
Month of Account: JUL/2026																																	
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Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
2210	06	102	(03) Food Safety Officers Establishment For Ensuring Food Safety Under Food Safety And Standard Act.	0	02. Wages	Voted-Sixth-Schedule-Khasi	204	Voucher	34,590	0	0	0	34,590	34,590																			
						Voted-Sixth-Schedule-Khasi	292	Voucher	2,550	0	0	0	2,550	2,550																			
						Total Object Head-- 2 :				37,140	0	0	0	37,140	37,140																		
					11. Travel Expenses	Voted-Sixth-Schedule-Khasi	337	Voucher	25,000	0	0	0	25,000	25,000																			
						Total Object Head-- 11 :				25,000	0	0	0	25,000	25,000																		
						Total Sub Head :				1,28,847	0	0	0	1,28,847	1,28,847																		
					Total Minor Head 102 :				1,28,847	0	0	0	1,28,847	1,28,847																			
					104	(01) Drug Control Establihment-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	57	Voucher	88,437	0	0	0	88,437	88,437																
		Total Object Head-- 1 :							88,437	0	0	0	88,437	88,437																			
		11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	347					Voucher	25,000	0	0	0	25,000	25,000																		
			Total Object Head-- 11 :					25,000	0	0	0	25,000	25,000																				
			(13) Office Expenses	Voted-Sixth-Schedule-Khasi				294	Voucher	25,000	0	0	0	25,000	25,000																		
		Total Object Head-- 13 :						25,000	0	0	0	25,000	25,000																				
		Total Sub Head :						1,38,437	0	0	0	1,38,437	1,38,437																				
		Total Minor Head 104 :						1,38,437	0	0	0	1,38,437	1,38,437																				
		Total Sub Major Head 6 :				8,21,289	0	17,070	0	8,04,219	8,21,289																						

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Demand : 26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																																																																																																																																			
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2210									Total Major Head	2210 :	1,08,06,745	0	4,22,648	0	1,03,84,097	1,08,06,745																																																																																																																			
									Total of Month	:	1,08,06,745	0	4,22,648	0	1,03,84,097	1,08,06,745																																																																																																																			
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Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																																																																																																	
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<table><tr><td rowspan="10">2210</td><td rowspan="10">01</td><td rowspan="10">001</td><td rowspan="10">(03) District Medical Officer (Civil Surgeon' S Offices)</td><td rowspan="10">0</td><td rowspan="10">(01) Salaries, Sumtuary Allowance</td><td>Voted-Sixth-Schedule-Khasi</td><td>127</td><td>Voucher</td><td>1,28,129</td><td>0</td><td>0</td><td>0</td><td>1,28,129</td><td>1,28,129</td></tr><tr><td>Voted-Sixth-Schedule-Khasi</td><td>1620</td><td>Challan</td><td>-7,850</td><td>0</td><td>0</td><td>0</td><td>-7,850</td><td>-7,850</td></tr><tr><td>Voted-Sixth-Schedule-Khasi</td><td>192</td><td>Voucher</td><td>13,671</td><td>0</td><td>0</td><td>0</td><td>13,671</td><td>13,671</td></tr><tr><td>Voted-Sixth-Schedule-Khasi</td><td>326</td><td>Voucher</td><td>9,634</td><td>0</td><td>0</td><td>0</td><td>9,634</td><td>9,634</td></tr><tr><td>Voted-Sixth-Schedule-Khasi</td><td>334</td><td>Voucher</td><td>7,680</td><td>0</td><td>0</td><td>0</td><td>7,680</td><td>7,680</td></tr><tr><td>Voted-Sixth-Schedule-Khasi</td><td>93</td><td>Voucher</td><td>1,17,504</td><td>0</td><td>7,700</td><td>0</td><td>1,09,804</td><td>1,17,504</td></tr><tr><td>Voted-Sixth-Schedule-Khasi</td><td>97</td><td>Voucher</td><td>25,975</td><td>0</td><td>0</td><td>0</td><td>25,975</td><td>25,975</td></tr><tr><td colspan="6">Total Object Head-- 1 :</td><td>2,94,743</td><td>0</td><td>7,700</td><td>0</td><td>2,87,043</td><td>2,94,743</td></tr><tr><td colspan="6">Total Sub Head :</td><td>2,94,743</td><td>0</td><td>7,700</td><td>0</td><td>2,87,043</td><td>2,94,743</td></tr><tr><td colspan="6">Total Minor Head 1 :</td><td>2,94,743</td><td>0</td><td>7,700</td><td>0</td><td>2,87,043</td><td>2,94,743</td></tr><tr><td colspan="6">Total Sub Major Head 1 :</td><td>2,94,743</td><td>0</td><td>7,700</td><td>0</td><td>2,87,043</td><td>2,94,743</td></tr></table>															2210	01	001	(03) District Medical Officer (Civil Surgeon' S Offices)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	127	Voucher	1,28,129	0	0	0	1,28,129	1,28,129	Voted-Sixth-Schedule-Khasi	1620	Challan	-7,850	0	0	0	-7,850	-7,850	Voted-Sixth-Schedule-Khasi	192	Voucher	13,671	0	0	0	13,671	13,671	Voted-Sixth-Schedule-Khasi	326	Voucher	9,634	0	0	0	9,634	9,634	Voted-Sixth-Schedule-Khasi	334	Voucher	7,680	0	0	0	7,680	7,680	Voted-Sixth-Schedule-Khasi	93	Voucher	1,17,504	0	7,700	0	1,09,804	1,17,504	Voted-Sixth-Schedule-Khasi	97	Voucher	25,975	0	0	0	25,975	25,975	Total Object Head-- 1 :						2,94,743	0	7,700	0	2,87,043	2,94,743	Total Sub Head :						2,94,743	0	7,700	0	2,87,043	2,94,743	Total Minor Head 1 :						2,94,743	0	7,700	0	2,87,043	2,94,743	Total Sub Major Head 1 :						2,94,743	0	7,700	0	2,87,043	2,94,743
2210	01	001	(03) District Medical Officer (Civil Surgeon' S Offices)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	127	Voucher	1,28,129	0	0	0	1,28,129	1,28,129																																																																																																																					
						Voted-Sixth-Schedule-Khasi	1620	Challan	-7,850	0	0	0	-7,850	-7,850																																																																																																																					
						Voted-Sixth-Schedule-Khasi	192	Voucher	13,671	0	0	0	13,671	13,671																																																																																																																					
						Voted-Sixth-Schedule-Khasi	326	Voucher	9,634	0	0	0	9,634	9,634																																																																																																																					
						Voted-Sixth-Schedule-Khasi	334	Voucher	7,680	0	0	0	7,680	7,680																																																																																																																					
						Voted-Sixth-Schedule-Khasi	93	Voucher	1,17,504	0	7,700	0	1,09,804	1,17,504																																																																																																																					
						Voted-Sixth-Schedule-Khasi	97	Voucher	25,975	0	0	0	25,975	25,975																																																																																																																					
						Total Object Head-- 1 :						2,94,743	0	7,700							0	2,87,043	2,94,743																																																																																																												
						Total Sub Head :						2,94,743	0	7,700							0	2,87,043	2,94,743																																																																																																												
						Total Minor Head 1 :						2,94,743	0	7,700	0	2,87,043	2,94,743																																																																																																																		
Total Sub Major Head 1 :						2,94,743	0	7,700	0	2,87,043	2,94,743																																																																																																																								

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Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :			Health and Family Welfare Department																
Treasury			Mawkyrwat Treasury																
D.D.O. :			1500001 District Medical And Health Officer South West Khasi Hills																
Month of Account:			AUG/2026																
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	311	Voucher	5,241	0	0	0	5,241	5,241					
						Voted-Sixth-Schedule-Khasi	337	Voucher	16,376	0	0	0	16,376	16,376					
						Voted-Sixth-Schedule-Khasi	354	Voucher	22,020	0	0	0	22,020	22,020					
						Voted-Sixth-Schedule-Khasi	70	Voucher	3,53,069	0	0	0	3,53,069	3,53,069					
						Voted-Sixth-Schedule-Khasi	95	Voucher	46,185	0	0	0	46,185	46,185					
						Voted-Sixth-Schedule-Khasi	96	Voucher	14,449	0	0	0	14,449	14,449					
						Total Object Head-- 1 :						52,52,700	0	1,91,070	0	50,61,630	52,52,700		
		Total Sub Head :						52,52,700	0	1,91,070	0	50,61,630	52,52,700						
		Total Minor Head 103 :						52,52,700	0	1,91,070	0	50,61,630	52,52,700						
		104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	129	Voucher	5,08,100	0	20,000	0	4,88,100	5,08,100					
						Voted-Sixth-Schedule-Khasi	131	Voucher	15,45,453	0	63,400	0	14,82,053	15,45,453					
						Voted-Sixth-Schedule-Khasi	191	Voucher	35,642	0	0	0	35,642	35,642					
						Voted-Sixth-Schedule-Khasi	363	Voucher	1,98,900	0	0	0	1,98,900	1,98,900					
						Voted-Sixth-Schedule-Khasi	408	Voucher	40,876	0	0	0	40,876	40,876					
						Voted-Sixth-Schedule-Khasi	409	Voucher	96,378	0	0	0	96,378	96,378					
						Voted-Sixth-Schedule-Khasi	98	Voucher	55,822	0	0	0	55,822	55,822					

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		1500001 District Medical And Health Officer South West Khasi Hills														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				24,81,171	0	83,400	0	23,97,771	24,81,171	
						Total Sub Head :				24,81,171	0	83,400	0	23,97,771	24,81,171	
						Total Minor Head 104 :				24,81,171	0	83,400	0	23,97,771	24,81,171	
		110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	327	Voucher	8,460	0	0	0	8,460	8,460		
						Voted-Sixth-Schedule-Khasi	332	Voucher	8,390	0	0	0	8,390	8,390		
						Voted-Sixth-Schedule-Khasi	50	Voucher	1,46,131	0	16,980	0	1,29,151	1,46,131		
						Voted-Sixth-Schedule-Khasi	94	Voucher	1,36,217	0	8,390	0	1,27,827	1,36,217		
						Total Object Head-- 1 :				2,99,198	0	25,370	0	2,73,828	2,99,198	
						Total Sub Head :				2,99,198	0	25,370	0	2,73,828	2,99,198	
						(06) Visual Impairment	2	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	48	Voucher	73,512	0	4,330	0	69,182
		Total Object Head-- 1 :							73,512	0	4,330	0	69,182	73,512		
		Total Sub Head :							73,512	0	4,330	0	69,182	73,512		
		Total Minor Head 110 :				3,72,710	0	29,700	0	3,43,010	3,72,710					
		Total Sub Major Head 3 :				92,39,994	0	3,46,890	0	88,93,104	92,39,994					
		06	101	(03) Small Pox	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	419	Voucher	62,040	0	0	0	62,040	62,040	
Voted-Sixth-Schedule-Khasi	421						Voucher	61,551	0	0	0	61,551	61,551			
Voted-Sixth-	51						Voucher	1,18,415	0	7,000	0	1,11,415	1,18,415			

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																				
Department :		Health and Family Welfare Department																				
Treasury		Mawkyrwat Treasury																				
D.D.O. :		1500001 District Medical And Health Officer South West Khasi Hills																				
Month of Account:		AUG/2026																				
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
														8009	-	7610						
2210	06	101	(03) Small Pox	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					2,42,006	0	7,000	0	2,35,006	2,42,006						
						Total Sub Head :					2,42,006	0	7,000	0	2,35,006	2,42,006						
						(08) Basic Health Services	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	246	Voucher	32,470	0	0	0	32,470	32,470					
												Voted-Sixth-Schedule-Khasi	52	Voucher	2,24,646	0	19,840	0	2,04,806	2,24,646		
												Total Object Head-- 1 :					2,57,116	0	19,840	0	2,37,276	2,57,116
												Total Sub Head :					2,57,116	0	19,840	0	2,37,276	2,57,116
			(10) Establishment Of Leprosy Control Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	335	Voucher	3,050	0	0	0	3,050	3,050								
									Voted-Sixth-Schedule-Khasi	49	Voucher	53,032	0	3,140	0	49,892	53,032					
									Total Object Head-- 1 :					56,082	0	3,140	0	52,942	56,082			
									Total Sub Head :					56,082	0	3,140	0	52,942	56,082			
			Total Minor Head 101 :					5,55,204	0	29,980	0	5,25,224	5,55,204									
		102	(03) Food Safety Officers Establishment For Ensuring Food Safety Under Food Safety And Standard Act.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	128	Voucher	68,693	0	0	0	68,693	68,693								
									Total Object Head-- 1 :					68,693	0	0	0	68,693	68,693			
					02. Wages	Voted-Sixth-Schedule-Khasi	443	Voucher	38,378	0	0	0	38,378	38,378								
									Voted-Sixth-Schedule-Khasi	444	Voucher	18,538	0	0	0	18,538	18,538					
									Voted-Sixth-Schedule-Khasi	445	Voucher	3,588	0	0	0	3,588	3,588					

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Department :		Health and Family Welfare Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		1500001 District Medical And Health Officer South West Khasi Hills														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	06	102	(03) Food Safety Officers Establishment For Ensuring Food Safety Under Food Safety And Standard Act.	0	02. Wages	Total Object Head-- 2 :				60,504	0	0	0	60,504	60,504	
						Total Sub Head :				1,29,197	0	0	0	1,29,197	1,29,197	
					Total Minor Head 102 :					1,29,197	0	0	0	1,29,197	1,29,197	
		104	(01) Drug Control Establihment-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	333	Voucher	5,290	0	0	0	5,290	5,290		
						Voted-Sixth-Schedule-Khasi	58	Voucher	88,437	0	0	0	88,437	88,437		
						Total Object Head-- 1 :				93,727	0	0	0	93,727	93,727	
						Total Sub Head :				93,727	0	0	0	93,727	93,727	
						Total Minor Head 104 :				93,727	0	0	0	93,727	93,727	
		Total Sub Major Head 6 :					7,78,128	0	29,980	0	7,48,148	7,78,128				
		Total Major Head 2210 :					1,03,12,865	0	3,84,570	0	99,28,295	1,03,12,865				
Total of Month :					1,03,12,865	0	3,84,570	0	99,28,295	1,03,12,865						
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	01	001	(03) District Medical Officer (Civil Surgeon' S Offices)	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	131	Voucher	1,70,508	0	0	0	1,70,508	1,70,508		
						Voted-Sixth-	141	Voucher	1,17,504	0	7,700	0	1,09,804	1,17,504		

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Department :		Health and Family Welfare Department													
Treasury		Mawkyrwat Treasury													
D.D.O. :		1500001	District Medical And Health Officer South West Khasi Hills												
Month of Account:		SEP/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2210	01	001	(03) District Medical Officer (Civil Surgeon' S Offices)	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :			2,88,012	0	7,700	0	2,80,312	2,88,012	
						Total Sub Head :			2,88,012	0	7,700	0	2,80,312	2,88,012	
						Total Minor Head 1 :			2,88,012	0	7,700	0	2,80,312	2,88,012	
						Total Sub Major Head 1 :			2,88,012	0	7,700	0	2,80,312	2,88,012	
	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	137	Voucher	9,50,301	0	42,720	0	9,07,581	9,50,301	
						Voted-Sixth-Schedule-Khasi	153	Voucher	1,30,043	0	0	0	1,30,043	1,30,043	
						Voted-Sixth-Schedule-Khasi	196	Voucher	57,269	0	0	0	57,269	57,269	
						Voted-Sixth-Schedule-Khasi	8	Voucher	45,275	0	0	0	45,275	45,275	
						Total Object Head-- 1 :			11,82,888	0	42,720	0	11,40,168	11,82,888	
						Total Sub Head :			11,82,888	0	42,720	0	11,40,168	11,82,888	
						Total Minor Head 101 :			11,82,888	0	42,720	0	11,40,168	11,82,888	
		103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	136	Voucher	46,08,018	0	1,91,380	0	44,16,638	46,08,018	
						Voted-Sixth-Schedule-Khasi	193	Voucher	2,76,007	0	0	0	2,76,007	2,76,007	
						Voted-Sixth-Schedule-Khasi	218	Voucher	3,61,864	0	0	0	3,61,864	3,61,864	
						Voted-Sixth-Schedule-Khasi	250	Voucher	3,70,279	0	0	0	3,70,279	3,70,279	
						Voted-Sixth-Schedule-Khasi	3	Voucher	1,23,593	0	0	0	1,23,593	1,23,593	
						Voted-Sixth-	347								

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Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES												
Department :			Health and Family Welfare Department												
Treasury			Mawkyrwat Treasury												
D.D.O. :			1500001 District Medical And Health Officer South West Khasi Hills												
Month of Account:			SEP/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	347	Voucher	1,98,347	0	0	0	1,98,347	1,98,347	
						Voted-Sixth-Schedule-Khasi	350	Voucher	63,764	0	0	0	63,764	63,764	
						Voted-Sixth-Schedule-Khasi	351	Voucher	96,854	0	0	0	96,854	96,854	
						Voted-Sixth-Schedule-Khasi	361	Voucher	5,781	0	0	0	5,781	5,781	
						Voted-Sixth-Schedule-Khasi	364	Voucher	6,000	0	0	0	6,000	6,000	
						Voted-Sixth-Schedule-Khasi	373	Voucher	1,76,251	0	0	0	1,76,251	1,76,251	
						Total Object Head-- 1 :			62,86,758	0	1,91,380	0	60,95,378	62,86,758	
		Total Sub Head :			62,86,758	0	1,91,380	0	60,95,378	62,86,758					
		Total Minor Head 103 :			62,86,758	0	1,91,380	0	60,95,378	62,86,758					
		104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	138	Voucher	15,45,453	0	63,400	0	14,82,053	15,45,453	
						Voted-Sixth-Schedule-Khasi	152	Voucher	59,724	0	0	0	59,724	59,724	
						Voted-Sixth-Schedule-Khasi	220	Voucher	6,10,916	0	20,000	0	5,90,916	6,10,916	
						Voted-Sixth-Schedule-Khasi	249	Voucher	15,512	0	0	0	15,512	15,512	
						Voted-Sixth-Schedule-Khasi	352	Voucher	97,837	0	0	0	97,837	97,837	
						Voted-Sixth-Schedule-Khasi	363	Voucher	10,500	0	0	0	10,500	10,500	
						Voted-Sixth-Schedule-Khasi	375	Voucher	63,764	0	0	0	63,764	63,764	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		1500001 District Medical And Health Officer South West Khasi Hills														
Month of Account:		SEP/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	418	Voucher	74,560	0	0	0	74,560	74,560		
						Voted-Sixth-Schedule-Khasi	419	Voucher	1,53,404	0	0	0	1,53,404	1,53,404		
						Voted-Sixth-Schedule-Khasi	7	Voucher	19,518	0	0	0	19,518	19,518		
						Total Object Head-- 1 :				26,51,188	0	83,400	0	25,67,788	26,51,188	
					30.Other Contractual Services.	Voted-Sixth-Schedule-Khasi	456	Voucher	9,032	0	0	0	9,032	9,032		
						Voted-Sixth-Schedule-Khasi	459	Voucher	20,000	0	0	0	20,000	20,000		
						Voted-Sixth-Schedule-Khasi	460	Voucher	20,000	0	0	0	20,000	20,000		
						Voted-Sixth-Schedule-Khasi	461	Voucher	20,000	0	0	0	20,000	20,000		
						Voted-Sixth-Schedule-Khasi	462	Voucher	20,000	0	0	0	20,000	20,000		
						Voted-Sixth-Schedule-Khasi	463	Voucher	20,000	0	0	0	20,000	20,000		
						Total Object Head-- 30 :				1,09,032	0	0	0	1,09,032	1,09,032	
					Total Sub Head :				27,60,220	0	83,400	0	26,76,820	27,60,220		
		Total Minor Head 104 :				27,60,220	0	83,400	0	26,76,820	27,60,220					
		110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	134	Voucher	1,46,131	0	16,980	0	1,29,151	1,46,131		
						Voted-Sixth-Schedule-Khasi	140	Voucher	1,40,042	0	8,640	0	1,31,402	1,40,042		
						Total Object Head-- 1 :				2,86,173	0	25,620	0	2,60,553	2,86,173	

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Demand : 26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																												
Department : Health and Family Welfare Department																												
Treasury Mawkyrwat Treasury																												
D.D.O. : 1500001 District Medical And Health Officer South West Khasi Hills																												
Month of Account: SEP/2026																												
Major Sub Minor Sub				Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross					
Head Major Head Head				Sub Sub Head		Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		Amount					
														(State)				8009 - 7610					(A.G.))					
2210				03		110		(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-		Total Sub Head :				2,86,173		0		25,620			0		2,60,553		2,86,173			
										Total Minor Head 110 :				2,86,173		0		25,620			0		2,60,553		2,86,173			
										Total Sub Major Head 3 :				1,05,16,039		0		3,43,120			0		1,01,72,919		1,05,16,039			
				06		101		(03) Small Pox 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		135		Voucher		1,18,415		0		7,000			1,11,415		1,18,415	
												Voted-Sixth-Schedule-Khasi		195		Voucher		6,800		0		0			6,800		6,800	
										Total Object Head-- 1 :				1,25,215		0		7,000			0		1,18,215		1,25,215			
										Total Sub Head :				1,25,215		0		7,000			0		1,18,215		1,25,215			
								(08) Basic Health Services0 Schemes		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		130		Voucher		2,24,646		0		19,840			2,04,806		2,24,646	
												Voted-Sixth-Schedule-Khasi		151		Voucher		6,285		0		0			6,285		6,285	
												Voted-Sixth-Schedule-Khasi		194		Voucher		16,088		0		0			16,088		16,088	
												Voted-Sixth-Schedule-Khasi		346		Voucher		91,266		0		0			91,266		91,266	
												Voted-Sixth-Schedule-Khasi		374		Voucher		13,578		0		0			13,578		13,578	
										Total Object Head-- 1 :				3,51,863		0		19,840			0		3,32,023		3,51,863			
										Total Sub Head :				3,51,863		0		19,840			0		3,32,023		3,51,863			
								(10) Establishment Of Leprosy Control Unit 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		132		Voucher		53,032		0		3,140			49,892		53,032	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Mawkyrwat Treasury															
D.D.O. :		1500001 District Medical And Health Officer South West Khasi Hills															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	101	(10) Establishment Of Leprosy Control Unit	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					53,032	0	3,140	0	49,892	53,032	
						Total Sub Head :					53,032	0	3,140	0	49,892	53,032	
						Total Minor Head 101 :					5,30,110	0	29,980	0	5,00,130	5,30,110	
		102	(02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi			445	Voucher	10,000	0	0	0	10,000	10,000	
						Total Object Head-- 11 :					10,000	0	0	0	10,000	10,000	
						Total Sub Head :					10,000	0	0	0	10,000	10,000	
		102	(03) Food Safety Officers Establishment For Ensuring Food Safety Under Food Safety And Standard Act.	0	01. Salaries	Voted-Sixth-Schedule-Khasi			133	Voucher	68,693	0	0	0	68,693	68,693	
						Total Object Head-- 1 :					68,693	0	0	0	68,693	68,693	
				02. Wages	Voted-Sixth-Schedule-Khasi			241	Voucher	56,916	0	0	0	56,916	56,916		
					Total Object Head-- 2 :					56,916	0	0	0	56,916	56,916		
				Total Sub Head :					1,25,609	0	0	0	1,25,609	1,25,609			
				Total Minor Head 102 :					1,35,609	0	0	0	1,35,609	1,35,609			
		104	(01) Drug Control Establihment-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi			139	Voucher	88,437	0	0	0	88,437	88,437	
						Total Object Head-- 1 :					88,437	0	0	0	88,437	88,437	
						Total Sub Head :					88,437	0	0	0	88,437	88,437	
						Total Minor Head 104 :					88,437	0	0	0	88,437	88,437	

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Demand :		26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																				
Department :		Health and Family Welfare Department																					
Treasury		Mawkyrwat Treasury																					
D.D.O. :		1500001	District Medical And Health Officer South West Khasi Hills																				
Month of Account:		SEP/2026																					
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
																		8009	-	7610			
2210	06					Total Sub Major Head 6 :										7,54,156	0	29,980			0	7,24,176	7,54,156
											Total Major Head 2210 :					1,15,58,207	0	3,80,800			0	1,11,77,407	1,15,58,207
											Total of Month :					1,15,58,207	0	3,80,800			0	1,11,77,407	1,15,58,207
											Total of DDO 1500001 :					6,55,54,690	0	24,54,552			0	6,31,00,138	6,55,54,690
Reconciliation Portion																							
Internal Adjustment of A.G. Office:																							
											DDO wise Total (Original +Reconcilation+IA) :										6,55,54,690		
Summary of DDO wise expenditure																							
2210	01	1	(03) District Medical Officer (Civil Surgeon' S Offices)					0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi							26,49,942				
2210	01	1	(03) District Medical Officer (Civil Surgeon' S Offices)					0	11.Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Khasi							10,000				
2210	01	1	(03) District Medical Officer (Civil Surgeon' S Offices)					0	(13) Office Expenses			Voted-Sixth-Schedule-Khasi							1,00,000				
2210	01	1	(03) District Medical Officer (Civil Surgeon' S Offices)					0	51.Motor Vehicles			Voted-Sixth-Schedule-Khasi							10,000				
2210	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-					0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi							67,31,891				
2210	03	101	(01) Other Existing And New Primary Health					0	11.Travel Expenses,			Voted-Sixth-Schedule-Khasi							8,000				

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Demand :		26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES				
Department :		Health and Family Welfare Department					
Treasury		Mawkyrwat Treasury					
D.D.O. :		1500001	District Medical And Health Officer South West Khasi Hills				
<u>Summary of DDO wise expenditure</u>							
Centres And Sub-Centres With Indoor Facilities-				Conveyance Allowances			
2210	03	101	(01) Other Existing And New Primary Health Centres And Sub-Centres With Indoor Facilities-	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	17,000
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	3,33,39,200
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	11. Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	20,000
2210	03	103	(01) Other Existing And New Primary Health Centres With Indoor Facilities	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1,00,000
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1,47,63,937
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	20,000
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1,20,000
2210	03	104	(01) Upgradation Of Primary Health Centres To 30 Bedded Hospitals-	0	30.Other Contractual Services.	Voted-Sixth-Schedule-Khasi	1,09,032
2210	03	110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	16,87,581
2210	03	110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	02. Wages	Voted-Sixth-Schedule-Khasi	12,55,380
2210	03	110	(01) Other Existing And New Dispensaries With Or Without Indoor Facilities-	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	37,000
2210	03	110	(06) Visual Impairment	2	(01) Salaries, Sumtuary	Voted-Sixth-Schedule-Khasi	3,56,432

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Demand :	26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES				
Department :	Health and Family Welfare Department					
Treasury	Mawkyrwat Treasury					
D.D.O. :	1500001	District Medical And Health Officer South West Khasi Hills				
<u>Summary of DDO wise expenditure</u>						
Allowance						
2210 03 110 (06) Visual Impairment	2	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi			10,000
2210 03 110 (06) Visual Impairment	2	(13) Office Expenses	Voted-Sixth-Schedule-Khasi			12,000
2210 06 101 (03) Small Pox	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi			9,24,277
2210 06 101 (03) Small Pox	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi			15,000
2210 06 101 (08) Basic Health Services Schemes	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi			16,34,863
2210 06 101 (08) Basic Health Services Schemes	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi			40,000
2210 06 101 (10) Establishment Of Leprosy Control Unit	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi			3,13,544
2210 06 101 (10) Establishment Of Leprosy Control Unit	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi			16,000
2210 06 102 (02) Food Inspector Establishment For Prevention And Control Of Adulteration	0	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi			10,000
2210 06 102 (03) Food Safety Officers Establishment For Ensuring Food Safety Under Food Safety And Standard Act.	0	01. Salaries	Voted-Sixth-Schedule-Khasi			4,01,850
2210 06 102 (03) Food Safety Officers Establishment For Ensuring Food Safety Under Food Safety And Standard Act.	0	02. Wages	Voted-Sixth-Schedule-Khasi			2,24,023
2210 06 102 (03) Food Safety Officers Establishment For Ensuring Food Safety Under Food Safety And Standard Act.	0	11. Travel Expenses	Voted-Sixth-Schedule-Khasi			25,000

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Demand :	26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES					
Department :	Health and Family Welfare Department						
Treasury	Mawkyrwat Treasury						
D.D.O. :	1500001	District Medical And Health Officer South West Khasi Hills					
<u>Summary of DDO wise expenditure</u>							
2210	06	102	(03) Food Safety Officers Establishment For Ensuring Food Safety Under Food Safety And Standard Act.	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	10,000
2210	06	104	(01) Drug Control Establihment-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	5,32,738
2210	06	104	(01) Drug Control Establihment-	0	11.Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	25,000
2210	06	104	(01) Drug Control Establihment-	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	25,000
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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																					
Department :		Health and Family Welfare Department																					
Treasury		Mawkyrwat Treasury																					
D.D.O. :		1500002 District Medical And Health Officer (Mch&Fw) South West Khasi Hills																					
Month of Account:		APR/2026																					
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
													8009	-	7610								
2211	00	101	(01) Rural Family Welfare Centres	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	111	Voucher	1,31,675	0	9,220	0		1,22,455	1,31,675							
										Total Object Head-- 1 :								1,31,675	0	9,220	0	1,22,455	1,31,675
										Total Sub Head :								1,31,675	0	9,220	0	1,22,455	1,31,675
			(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	110	Voucher	10,32,006	0	78,760	0		9,53,246	10,32,006							
										Total Object Head-- 1 :								10,32,006	0	78,760	0	9,53,246	10,32,006
										Total Sub Head :								10,32,006	0	78,760	0	9,53,246	10,32,006
										Total Minor Head 101 :								11,63,681	0	87,980	0	10,75,701	11,63,681
										Total Sub Major Head 0 :								11,63,681	0	87,980	0	10,75,701	11,63,681
										Total Major Head 2211 :								11,63,681	0	87,980	0	10,75,701	11,63,681
										Total of Month :								11,63,681	0	87,980	0	10,75,701	11,63,681
			Month of Account:							MAY/2026													
Major Head		Sub Major Head	Minor Head							Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610								
2211		00	101	(01) Rural Family Welfare Centres	0	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	24	Voucher	1,31,675	0	9,220	0		1,22,455	1,31,675						
	Total Object Head-- 1 :										1,31,675	0	9,220	0	1,22,455	1,31,675							
	11. Travel Expenses,										Voted-Sixth-	304	Voucher	7,200	0	0	0	7,200	7,200				

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		1500002 District Medical And Health Officer (Mch&Fw) South West Khasi Hills														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2211	00	101	(01) Rural Family Welfare Centres	11. Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :					7,200	0	0	0	7,200	7,200	
					Total Sub Head :					1,38,875	0	9,220	0	1,29,655	1,38,875	
			(02) Rural Family Welfare Sub-Centres	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	General-Voted	27	Voucher	10,32,006	0	78,760	0	9,53,246	10,32,006		
					Centrally Sponsored Schemes	General-Voted	284	Voucher	16,903	0	0	0	16,903	16,903		
					Total Object Head-- 1 :					10,48,909	0	78,760	0	9,70,149	10,48,909	
					Total Sub Head :					10,48,909	0	78,760	0	9,70,149	10,48,909	
			Total Minor Head 101 :					11,87,784	0	87,980	0	10,99,804	11,87,784			
			Total Sub Major Head 0 :					11,87,784	0	87,980	0	10,99,804	11,87,784			
			Total Major Head 2211 :					11,87,784	0	87,980	0	10,99,804	11,87,784			
			Total of Month :					11,87,784	0	87,980	0	10,99,804	11,87,784			
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2211	00	101	(01) Rural Family Welfare Centres	01. Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi	15	Voucher	1,31,675	0	9,220	0	1,22,455	1,31,675	
Total Object Head-- 1 :										1,31,675	0	9,220	0	1,22,455	1,31,675	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		1500002 District Medical And Health Officer (Mch&Fw) South West Khasi Hills														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2211	00	101	(01) Rural Family Welfare Centres		11. Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	172	Voucher	22,460	0	0		0	22,460	22,460
							Voted-Sixth-Schedule-Khasi	173	Voucher	20,340	0	0		0	20,340	20,340
						Total Object Head-- 11 :				42,800	0	0		0	42,800	42,800
						Total Sub Head :				1,74,475	0	9,220		0	1,65,255	1,74,475
			(02) Rural Family Welfare Sub-Centres		01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	General-Voted	14	Voucher	10,32,006	0	92,510		0	9,39,496	10,32,006
						Centrally Sponsored Schemes	General-Voted	325	Voucher	41,691	0	0		0	41,691	41,691
						Centrally Sponsored Schemes	General-Voted	326	Voucher	44,161	0	0		0	44,161	44,161
						Centrally Sponsored Schemes	General-Voted	346	Voucher	74,373	0	4,210		0	70,163	74,373
						Centrally Sponsored Schemes	General-Voted	437	Voucher	6,88,037	0	0		0	6,88,037	6,88,037
						Total Object Head-- 1 :				18,80,268	0	96,720		0	17,83,548	18,80,268
						Total Sub Head :				18,80,268	0	96,720		0	17,83,548	18,80,268
			Total Minor Head 101 :				20,54,743	0	1,05,940		0	19,48,803	20,54,743			
			Total Sub Major Head 0 :				20,54,743	0	1,05,940		0	19,48,803	20,54,743			
			Total Major Head 2211 :				20,54,743	0	1,05,940		0	19,48,803	20,54,743			

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Demand : 26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																											
Department : Health and Family Welfare Department																											
Treasury Mawkyrwat Treasury																											
D.D.O. : 1500002 District Medical And Health Officer (Mch&Fw) South West Khasi Hills																											
Month of Account: JUN/2026																											
Major Sub Minor Sub				Sub		Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross		
Head Major Head Head				Head				Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		Amount		
																(State)				8009 - 7610					(A.G.))		
Total of Month :																20,54,743		0		1,05,940		0		19,48,803		20,54,743	
Month of Account: JUL/2026																											
Major Sub Minor Sub				Sub		Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross		
Head Major Head Head				Head				Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		Amount		
																(State)				8009 - 7610					(A.G.))		
2211 00 101				(01) Rural Family Welfare0		01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		63		Voucher		1,33,249		0		10,720		0		1,22,529		1,33,249			
								Total Object Head-- 1 :						1,33,249		0		10,720		0		1,22,529		1,33,249			
								Total Sub Head :						1,33,249		0		10,720		0		1,22,529		1,33,249			
				(02) Rural Family Welfare0		01.Salaries, Sumtuary Allowance		Centrally Sponsored Schemes		General-Voted		135		Voucher		11,70,203		0		92,820		0		10,77,383		11,70,203	
								Total Object Head-- 1 :						11,70,203		0		92,820		0		10,77,383		11,70,203			
								Total Sub Head :						11,70,203		0		92,820		0		10,77,383		11,70,203			
								Total Minor Head 101 :						13,03,452		0		1,03,540		0		11,99,912		13,03,452			
								Total Sub Major Head 0 :						13,03,452		0		1,03,540		0		11,99,912		13,03,452			
								Total Major Head 2211 :						13,03,452		0		1,03,540		0		11,99,912		13,03,452			
Total of Month :																13,03,452		0		1,03,540		0		11,99,912		13,03,452	
Month of Account: AUG/2026																											
Major Sub Minor Sub														Sub		Object Head		Categorised		Plan/Non-Plan		Type					

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		1500002 District Medical And Health Officer (Mch&Fw) South West Khasi Hills														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2211	00	101	(01) Rural Family Welfare Centres	01. Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	17	Voucher	1,37,221	0	10,720		0	1,26,501	1,37,221	
						Voted-Sixth-Schedule-Khasi	288	Voucher	7,870	0	0	0	7,870	7,870		
					Total Object Head-- 1 :				1,45,091	0	10,720	0	1,34,371	1,45,091		
					Total Sub Head :				1,45,091	0	10,720	0	1,34,371	1,45,091		
			(02) Rural Family Welfare Sub-Centres	01.Salaries, Sumtuary Allowance		Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	18	Voucher	11,95,279	0	93,960		0	11,01,319	11,95,279
						Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	289	Voucher	60,551	0	0	0	60,551	60,551	
					Total Object Head-- 1 :				12,55,830	0	93,960	0	11,61,870	12,55,830		
					Total Sub Head :				12,55,830	0	93,960	0	11,61,870	12,55,830		
			Total Minor Head 101 :				14,00,921	0	1,04,680	0	12,96,241	14,00,921				
			Total Sub Major Head 0 :				14,00,921	0	1,04,680	0	12,96,241	14,00,921				
Total Major Head 2211 :				14,00,921	0	1,04,680	0	12,96,241	14,00,921							
Total of Month :				14,00,921	0	1,04,680	0	12,96,241	14,00,921							
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Mawkyrwat Treasury															
D.D.O. :		1500002 District Medical And Health Officer (Mch&Fw) South West Khasi Hills															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2211	00	101	(01) Rural Family Welfare Centres		01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	123	Voucher	1,37,221	0	10,720	0			1,26,501	1,37,221	
					Total Object Head-- 1 :					1,37,221	0	10,720	0		1,26,501	1,37,221	
			Total Sub Head :						1,37,221	0	10,720	0		1,26,501	1,37,221		
			(02) Rural Family Welfare Sub-Centres	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	122	Voucher	11,95,279	0	1,08,960	0		10,86,319	11,95,279		
									Total Object Head-- 1 :					11,95,279	0	1,08,960	0
			11. Travel Expenses, Conveyance Allowances	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	457	Voucher	43,722	0	0	0		43,722	43,722			
								Total Object Head-- 11 :					43,722	0	0	0	
			Total Sub Head :					12,39,001	0	1,08,960	0		11,30,041	12,39,001			
Total Minor Head 101 :					13,76,222	0	1,19,680	0		12,56,542	13,76,222						
Total Sub Major Head 0 :					13,76,222	0	1,19,680	0		12,56,542	13,76,222						
Total Major Head 2211 :					13,76,222	0	1,19,680	0		12,56,542	13,76,222						
Total of Month :					13,76,222	0	1,19,680	0		12,56,542	13,76,222						
Total of DDO 1500002 :					84,86,803	0	6,09,800	0		78,77,003	84,86,803						
Reconciliation Portion																	
Month of Account:		05/2026															
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored	General-Voted	284								-16,903	

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Demand :		26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES									
Department :		Health and Family Welfare Department										
Treasury		Mawkyrwat Treasury										
D.D.O. :		1500002	District Medical And Health Officer (Mch&Fw) South West Khasi Hills									
Month of Account: 05/2026												
Schemes												
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	27				10,32,006
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	General-Voted	27				-10,32,006
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	284				16,903
Month of Account: 06/2026												
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	General-Voted	14				-10,32,006
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	325				41,691
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	General-Voted	325				-41,691
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	14				10,32,006
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	326				44,161
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	General-Voted	346				-74,373
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	346				74,373
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	General-Voted	437				-6,88,037
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	437				6,88,037
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	General-Voted	326				-44,161
Month of Account: 07/2026												

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Demand :		26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES									
Department :		Health and Family Welfare Department										
Treasury		Mawkyrwat Treasury										
D.D.O. :		1500002	District Medical And Health Officer (Mch&Fw) South West Khasi Hills									
Month of Account:		07/2026										
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	General-Voted	135				-11,70,203
2211	0	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Centrally Sponsored Schemes	Voted-Sixth-Schedule-Khasi	135				11,70,203
DDO wise reconciliation Total :												0
Internal Adjustment of A.G. Office:												
DDO wise Total (Original +Reconciliation+IA) :												84,86,803
<u>Summary of DDO wise expenditure</u>												
2211	00	101	(01) Rural Family Welfare Centres	0	01. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi						8,10,586
2211	00	101	(01) Rural Family Welfare Centres	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi						50,000
2211	00	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	General-Voted	Centrally Sponsored Schemes					0
2211	00	101	(02) Rural Family Welfare Sub-Centres	0	01.Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	Centrally Sponsored Schemes					75,82,495
2211	00	101	(02) Rural Family Welfare Sub-Centres	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	Centrally Sponsored Schemes					43,722
												84,86,803

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		1500003 Medical Superintendent Civil Hospital Mawkyrwat														
Month of Account:		APR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(32) Mawkyrwat Civil Hospital (Including Improvement Thereof)	0	01. Salaries	Voted-Sixth-Schedule-Khasi		105	Voucher	19,18,419	0	57,690		0	18,60,729	19,18,419
						Voted-Sixth-Schedule-Khasi		112	Voucher	6,08,743	0	10,000		0	5,98,743	6,08,743
						Voted-Sixth-Schedule-Khasi		150	Voucher	91,695	0	0		0	91,695	91,695
						Voted-Sixth-Schedule-Khasi		169	Voucher	62,404	0	0		0	62,404	62,404
						Voted-Sixth-Schedule-Khasi		182	Voucher	72,820	0	0		0	72,820	72,820
						Voted-Sixth-Schedule-Khasi		191	Voucher	1,42,032	0	0		0	1,42,032	1,42,032
						Voted-Sixth-Schedule-Khasi		66	Voucher	1,16,304	0	0		0	1,16,304	1,16,304
						Total Object Head-- 1 :				30,12,417	0	67,690		0	29,44,727	30,12,417
						Total Sub Head :				30,12,417	0	67,690		0	29,44,727	30,12,417
						Total Minor Head 110 :				30,12,417	0	67,690		0	29,44,727	30,12,417
Total Sub Major Head 1 :				30,12,417	0	67,690		0	29,44,727	30,12,417						
Total Major Head 2210 :				30,12,417	0	67,690		0	29,44,727	30,12,417						
Total of Month :				30,12,417	0	67,690		0	29,44,727	30,12,417						
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		1500003 Medical Superintendent Civil Hospital Mawkyrwat														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(32) Mawkyrwat Civil Hospital (Including Improvement Thereof)	0	01. Salaries	Voted-Sixth-Schedule-Khasi		112	Voucher	1,21,704	0	0		0	1,21,704	1,21,704
						Voted-Sixth-Schedule-Khasi		144	Voucher	1,31,679	0	0		0	1,31,679	1,31,679
						Voted-Sixth-Schedule-Khasi		145	Voucher	2,18,988	0	0		0	2,18,988	2,18,988
						Voted-Sixth-Schedule-Khasi		146	Voucher	3,035	0	0		0	3,035	3,035
						Voted-Sixth-Schedule-Khasi		23	Voucher	8,94,962	0	10,000		0	8,84,962	8,94,962
						Voted-Sixth-Schedule-Khasi		26	Voucher	19,18,419	0	57,690		0	18,60,729	19,18,419
						Voted-Sixth-Schedule-Khasi		260	Voucher	6,097	0	0		0	6,097	6,097
						Voted-Sixth-Schedule-Khasi		261	Voucher	70,600	0	0		0	70,600	70,600
						Voted-Sixth-Schedule-Khasi		263	Voucher	67,058	0	0		0	67,058	67,058
										Total Object Head-- 1 :				34,32,542	0	67,690
				Total Sub Head :				34,32,542	0	67,690		0	33,64,852	34,32,542		
				Total Minor Head 110 :				34,32,542	0	67,690		0	33,64,852	34,32,542		
				Total Sub Major Head 1 :				34,32,542	0	67,690		0	33,64,852	34,32,542		
				Total Major Head 2210 :				34,32,542	0	67,690		0	33,64,852	34,32,542		
				Total of Month :				34,32,542	0	67,690		0	33,64,852	34,32,542		
Month of Account:		JUN/2026														

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Demand :		26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES													
Department :		Health and Family Welfare Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		1500003	Medical Superintendent Civil Hospital Mawkyrwat													
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	01	110	(32) Mawkyrwat Civil Hospital (Including Improvement Thereof)	0	01. Salaries	Voted-Sixth-Schedule-Khasi	100	Voucher	19,18,419	0	57,690	0	18,60,729	19,18,419		
						Voted-Sixth-Schedule-Khasi	101	Voucher	8,94,962	0	10,000	0	8,84,962	8,94,962		
						Voted-Sixth-Schedule-Khasi	195	Voucher	36,481	0	0	0	36,481	36,481		
						Voted-Sixth-Schedule-Khasi	206	Voucher	2,56,392	0	0	0	2,56,392	2,56,392		
						Voted-Sixth-Schedule-Khasi	259	Voucher	2,18,818	0	0	0	2,18,818	2,18,818		
						Voted-Sixth-Schedule-Khasi	7	Voucher	74,355	0	0	0	74,355	74,355		
						Total Object Head-- 1 :			33,99,427	0	67,690	0	33,31,737	33,99,427		
					02. Wages	Voted-Sixth-Schedule-Khasi	205	Voucher	6,21,074	0	0	0	6,21,074	6,21,074		
						Voted-Sixth-Schedule-Khasi	207	Voucher	6,68,466	0	0	0	6,68,466	6,68,466		
						Total Object Head-- 2 :			12,89,540	0	0	0	12,89,540	12,89,540		
					Total Sub Head :			46,88,967	0	67,690	0	46,21,277	46,88,967			
					Total Minor Head 110 :			46,88,967	0	67,690	0	46,21,277	46,88,967			
					Total Sub Major Head 1 :			46,88,967	0	67,690	0	46,21,277	46,88,967			
					Total Major Head 2210 :			46,88,967	0	67,690	0	46,21,277	46,88,967			
Total of Month :			46,88,967	0	67,690	0	46,21,277	46,88,967								
Month of Account:		JUL/2026														

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																				
Department :		Health and Family Welfare Department																				
Treasury		Mawkyrwat Treasury																				
D.D.O. :		1500003 Medical Superintendent Civil Hospital Mawkyrwat																				
Month of Account:		JUL/2026																				
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
																8009	-	7610				
2210	01	110	(32) Mawkyrwat Civil Hospital (Including Improvement Thereof)	0	01. Salaries		Voted-Sixth-Schedule-Khasi		171	Voucher		34,540	0	0	0				34,540	34,540		
							Voted-Sixth-Schedule-Khasi		172	Voucher		38,241	0	0	0				38,241	38,241		
							Voted-Sixth-Schedule-Khasi		173	Voucher		9,92,878	0	10,000	0				9,82,878	9,92,878		
							Voted-Sixth-Schedule-Khasi		174	Voucher		1,06,323	0	0	0				1,06,323	1,06,323		
							Voted-Sixth-Schedule-Khasi		175	Voucher		16,038	0	0	0				16,038	16,038		
							Voted-Sixth-Schedule-Khasi		176	Voucher		19,40,805	0	65,690	0				18,75,115	19,40,805		
							Voted-Sixth-Schedule-Khasi		250	Voucher		99,850	0	0	0				99,850	99,850		
							Voted-Sixth-Schedule-Khasi		66	Voucher		16,632	0	0	0				16,632	16,632		
						Total Object Head-- 1 :											32,45,307	0	75,690	0	31,69,617	32,45,307
						Total Sub Head :											32,45,307	0	75,690	0	31,69,617	32,45,307
Total Minor Head 110 :											32,45,307	0	75,690	0	31,69,617	32,45,307						
Total Sub Major Head 1 :											32,45,307	0	75,690	0	31,69,617	32,45,307						
Total Major Head 2210 :											32,45,307	0	75,690	0	31,69,617	32,45,307						
Total of Month :											32,45,307	0	75,690	0	31,69,617	32,45,307						
Month of Account:		AUG/2026																				
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction Amount (as per A.G. A&E)									

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		1500003 Medical Superintendent Civil Hospital Mawkyrwat														
Month of Account:		AUG/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(32) Mawkyrwat Civil Hospital (Including Improvement Thereof)	0	01. Salaries	Voted-Sixth-Schedule-Khasi		101	Voucher	24,939	0	0	0	0	24,939	24,939
						Voted-Sixth-Schedule-Khasi		118	Voucher	19,69,560	0	67,010	0	0	19,02,550	19,69,560
						Voted-Sixth-Schedule-Khasi		193	Voucher	36,911	0	0	0	0	36,911	36,911
						Voted-Sixth-Schedule-Khasi		396	Voucher	45,358	0	0	0	0	45,358	45,358
						Voted-Sixth-Schedule-Khasi		407	Voucher	1,55,949	0	0	0	0	1,55,949	1,55,949
						Voted-Sixth-Schedule-Khasi		54	Voucher	4,80,949	0	0	0	0	4,80,949	4,80,949
						Voted-Sixth-Schedule-Khasi		55	Voucher	12,01,904	0	10,000	0	0	11,91,904	12,01,904
						Total Object Head-- 1 :				39,15,570	0	77,010	0	0	38,38,560	39,15,570
					02. Wages	Voted-Sixth-Schedule-Khasi		198	Voucher	13,47,342	0	0	0	0	13,47,342	13,47,342
						Total Object Head-- 2 :				13,47,342	0	0	0	0	13,47,342	13,47,342
					11. Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi		187	Voucher	38,000	0	0	0	0	38,000	38,000
						Total Object Head-- 11 :				38,000	0	0	0	0	38,000	38,000
					13. Office Expenses	Voted-Sixth-Schedule-Khasi		225	Voucher	1,00,000	0	0	0	0	1,00,000	1,00,000
						Voted-Sixth-Schedule-Khasi		227	Voucher	75,000	0	0	0	0	75,000	75,000
						Voted-Sixth-Schedule-Khasi		233	Voucher	1,00,000	0	0	0	0	1,00,000	1,00,000
						Voted-Sixth-Schedule-Khasi		449	Voucher	1,00,000	0	0	0	0	1,00,000	1,00,000

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		1500003 Medical Superintendent Civil Hospital Mawkyrwat														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(32) Mawkyrwat Civil Hospital (Including Improvement Thereof)	0	13. Office Expenses	Total Object Head-- 13 :				3,75,000	0	0			3,75,000	3,75,000
						Total Sub Head :				56,75,912	0	77,010			55,98,902	56,75,912
						Total Minor Head 110 :				56,75,912	0	77,010			55,98,902	56,75,912
						Total Sub Major Head 1 :				56,75,912	0	77,010			55,98,902	56,75,912
						Total Major Head 2210 :				56,75,912	0	77,010			55,98,902	56,75,912
Total of Month :							56,75,912	0	77,010			0	55,98,902	56,75,912		
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	01	110	(32) Mawkyrwat Civil Hospital (Including Improvement Thereof)	0	01. Salaries		Voted-Sixth-Schedule-Khasi	119	Voucher	67,252	0	0			67,252	67,252
							Voted-Sixth-Schedule-Khasi	124	Voucher	11,24,394	0	11,000			11,13,394	11,24,394
							Voted-Sixth-Schedule-Khasi	125	Voucher	19,69,560	0	67,010			19,02,550	19,69,560
							Voted-Sixth-Schedule-Khasi	181	Voucher	1,27,372	0	0			1,27,372	1,27,372
							Voted-Sixth-Schedule-Khasi	219	Voucher	70,262	0	0			70,262	70,262
							Voted-Sixth-Schedule-Khasi	349	Voucher	2,87,870	0	0			2,87,870	2,87,870
							Voted-Sixth-Schedule-Khasi	362	Voucher	63,090	0	0			63,090	63,090

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																	
Department :		Health and Family Welfare Department																	
Treasury		Mawkyrwat Treasury																	
D.D.O. :		1500003 Medical Superintendent Civil Hospital Mawkyrwat																	
Month of Account:		SEP/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2210	01	110	(32) Mawkyrwat Civil Hospital (Including Improvement Thereof)	0	01. Salaries		Voted-Sixth-Schedule-Khasi	448	Voucher	75,902	0	0	0	75,902	75,902				
						Total Object Head-- 1 :					37,85,702	0	78,010	0	37,07,692	37,85,702			
					21. Supplies & Materials		Voted-Sixth-Schedule-Khasi	391	Voucher	5,18,240	0	0	0	5,18,240	5,18,240				
						Total Object Head-- 21 :					5,18,240	0	0	0	5,18,240	5,18,240			
					Total Sub Head :					43,03,942	0	78,010	0	42,25,932	43,03,942				
					Total Minor Head 110 :					43,03,942	0	78,010	0	42,25,932	43,03,942				
					Total Sub Major Head 1 :					43,03,942	0	78,010	0	42,25,932	43,03,942				
					Total Major Head 2210 :					43,03,942	0	78,010	0	42,25,932	43,03,942				
Total of Month :					43,03,942	0	78,010	0	42,25,932	43,03,942									
Total of DDO					1500003 :	2,43,59,087	0	4,33,780	0	2,39,25,307	2,43,59,087								
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																	2,43,59,087		
Summary of DDO wise expenditure																			
2210	01	110	(32) Mawkyrwat Civil Hospital (Including Improvement Thereof)				0	01. Salaries	Voted-Sixth-Schedule-Khasi						2,07,90,965				
2210	01	110	(32) Mawkyrwat Civil Hospital (Including				0	02. Wages	Voted-Sixth-Schedule-Khasi						26,36,882				

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Demand :	26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES				
Department :	Health and Family Welfare Department					
Treasury	Mawkyrwat Treasury					
D.D.O. :	1500003	Medical Superintendent Civil Hospital Mawkyrwat				
<u>Summary of DDO wise expenditure</u>						
Improvement Thereof)						
2210 01 110	(32) Mawkyrwat Civil Hospital (Including Improvement Thereof)		0	11. Domestic Travel Expenses	Voted-Sixth-Schedule-Khasi	38,000
2210 01 110	(32) Mawkyrwat Civil Hospital (Including Improvement Thereof)		0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	3,75,000
2210 01 110	(32) Mawkyrwat Civil Hospital (Including Improvement Thereof)		0	21. Supplies & Materials	Voted-Sixth-Schedule-Khasi	5,18,240
						2,43,59,087

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500001 Director Of Health Services (Mi) Shillong																		
Month of Account:		MAY/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				02	101	(06) Ayush Services Under Nhm	2	36. Grants-In-Aid (Non-Salary)		General-Voted	1069	Voucher	10,578	0	0	0	10,578	10,578		
										General-Voted	1069A	Voucher	95,211	0	0	0	95,211	95,211		
										General-Voted	1070	Voucher	651	0	0	0	651	651		
										General-Voted	1070A	Voucher	5,864	0	0	0	5,864	5,864		
										General-Voted	131	Voucher	49,500	0	0	0	49,500	49,500		
										General-Voted	131A	Voucher	4,45,500	0	0	0	4,45,500	4,45,500		
										General-Voted	132	Voucher	5,000	0	0	0	5,000	5,000		
										General-Voted	132A	Voucher	45,000	0	0	0	45,000	45,000		
										General-Voted	133	Voucher	5,500	0	0	0	5,500	5,500		
										General-Voted	133A	Voucher	49,500	0	0	0	49,500	49,500		
										General-Voted	134	Voucher	16,500	0	0	0	16,500	16,500		
										General-Voted	134A	Voucher	1,48,500	0	0	0	1,48,500	1,48,500		
										General-Voted	135	Voucher	5,500	0	0	0	5,500	5,500		
										General-Voted	135A	Voucher	49,500	0	0	0	49,500	49,500		
										General-Voted	136	Voucher	7,200	0	0	0	7,200	7,200		
										General-Voted	136A	Voucher	64,800	0	0	0	64,800	64,800		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500001 Director Of Health Services (Mi) Shillong														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	02	101	(06) Ayush Services Under Nhm	2	36. Grants-In-Aid (Non-Salary)		General-Voted	137	Voucher	11,000	0	0	0	11,000	11,000	
							General-Voted	137A	Voucher	99,000	0	0	0	99,000	99,000	
							General-Voted	138	Voucher	2,500	0	0	0	2,500	2,500	
							General-Voted	138A	Voucher	22,500	0	0	0	22,500	22,500	
							General-Voted	139	Voucher	74,300	0	0	0	74,300	74,300	
							General-Voted	139A	Voucher	6,68,700	0	0	0	6,68,700	6,68,700	
							General-Voted	140	Voucher	5,500	0	0	0	5,500	5,500	
							General-Voted	140A	Voucher	49,500	0	0	0	49,500	49,500	
							General-Voted	141	Voucher	5,000	0	0	0	5,000	5,000	
							General-Voted	141A	Voucher	45,000	0	0	0	45,000	45,000	
							General-Voted	142	Voucher	7,717	0	0	0	7,717	7,717	
							General-Voted	142A	Voucher	69,458	0	0	0	69,458	69,458	
							General-Voted	143	Voucher	5,500	0	0	0	5,500	5,500	
							General-Voted	143A	Voucher	49,500	0	0	0	49,500	49,500	
							General-Voted	144	Voucher	5,500	0	0	0	5,500	5,500	
							General-Voted	144A	Voucher	49,500	0	0	0	49,500	49,500	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500001 Director Of Health Services (Mi) Shillong																		
Month of Account:		MAY/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				02	101	(06) Ayush Services Under Nhm	2	36. Grants-In-Aid (Non-Salary)		General-Voted	145	Voucher	500	0	0	0	500	500		
										Centrally Sponsored Schemes	General-Voted	145A	Voucher	4,500	0	0	0	4,500	4,500	
											General-Voted	146	Voucher	14,000	0	0	0	14,000	14,000	
										Centrally Sponsored Schemes	General-Voted	146A	Voucher	1,26,000	0	0	0	1,26,000	1,26,000	
											General-Voted	147	Voucher	11,000	0	0	0	11,000	11,000	
										Centrally Sponsored Schemes	General-Voted	147A	Voucher	99,000	0	0	0	99,000	99,000	
											General-Voted	148	Voucher	8,000	0	0	0	8,000	8,000	
										Centrally Sponsored Schemes	General-Voted	148A	Voucher	72,000	0	0	0	72,000	72,000	
											General-Voted	149	Voucher	6,400	0	0	0	6,400	6,400	
										Centrally Sponsored Schemes	General-Voted	149A	Voucher	57,600	0	0	0	57,600	57,600	
											General-Voted	150	Voucher	5,000	0	0	0	5,000	5,000	
										Centrally Sponsored Schemes	General-Voted	150A	Voucher	45,000	0	0	0	45,000	45,000	
											General-Voted	151	Voucher	6,165	0	0	0	6,165	6,165	
										Centrally Sponsored Schemes	General-Voted	151A	Voucher	55,485	0	0	0	55,485	55,485	
											General-Voted	337	Voucher	8,452	0	0	0	8,452	8,452	
										Centrally Sponsored Schemes	General-Voted	337A	Voucher	76,073	0	0	0	76,073	76,073	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500001 Director Of Health Services (Mi) Shillong															
Month of Account:		MAY/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	02	101	(06) Ayush Services Under Nhm	2	36. Grants-In-Aid (Non-Salary)		General-Voted	338	Voucher	10,800	0	0	0	0	10,800	10,800	
							General-Voted	338A	Voucher	97,200	0	0	0	0	97,200	97,200	
							Centrally Sponsored Schemes		General-Voted	339	Voucher	5,500	0	0	0	5,500	5,500
							Centrally Sponsored Schemes		General-Voted	339A	Voucher	49,500	0	0	0	49,500	49,500
							Centrally Sponsored Schemes		General-Voted	340	Voucher	5,500	0	0	0	5,500	5,500
							Centrally Sponsored Schemes		General-Voted	340A	Voucher	49,500	0	0	0	49,500	49,500
							Centrally Sponsored Schemes		General-Voted	341	Voucher	5,000	0	0	0	5,000	5,000
							Centrally Sponsored Schemes		General-Voted	341A	Voucher	45,000	0	0	0	45,000	45,000
							Centrally Sponsored Schemes		General-Voted	342	Voucher	16,500	0	0	0	16,500	16,500
							Centrally Sponsored Schemes		General-Voted	342A	Voucher	1,48,500	0	0	0	1,48,500	1,48,500
							Centrally Sponsored Schemes		General-Voted	367	Voucher	52,552	0	0	0	52,552	52,552
							Centrally Sponsored Schemes		General-Voted	367A	Voucher	4,72,973	0	0	0	4,72,973	4,72,973
							Centrally Sponsored Schemes		General-Voted	368	Voucher	5,000	0	0	0	5,000	5,000
							Centrally Sponsored Schemes		General-Voted	368A	Voucher	45,000	0	0	0	45,000	45,000
							Centrally Sponsored Schemes		General-Voted	395	Voucher	1,500	0	0	0	1,500	1,500
							Centrally Sponsored Schemes		General-Voted	395A	Voucher	13,500	0	0	0	13,500	13,500

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500001 Director Of Health Services (Mi) Shillong															
Month of Account:		MAY/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	02	101	(06) Ayush Services Under Nhm	2	36. Grants-In-Aid (Non-Salary)		General-Voted	396	Voucher	5,500	0	0	0	5,500	5,500		
						Centrally Sponsored Schemes	General-Voted	396A	Voucher	49,500	0	0	0	49,500	49,500		
							General-Voted	397	Voucher	8,000	0	0	0	8,000	8,000		
						Centrally Sponsored Schemes	General-Voted	397A	Voucher	72,000	0	0	0	72,000	72,000		
							General-Voted	398	Voucher	7,500	0	0	0	7,500	7,500		
						Centrally Sponsored Schemes	General-Voted	398A	Voucher	67,500	0	0	0	67,500	67,500		
							General-Voted	399	Voucher	5,500	0	0	0	5,500	5,500		
						Centrally Sponsored Schemes	General-Voted	399A	Voucher	49,500	0	0	0	49,500	49,500		
							General-Voted	400	Voucher	22,000	0	0	0	22,000	22,000		
						Centrally Sponsored Schemes	General-Voted	400A	Voucher	1,98,000	0	0	0	1,98,000	1,98,000		
							General-Voted	401	Voucher	11,000	0	0	0	11,000	11,000		
						Centrally Sponsored Schemes	General-Voted	401A	Voucher	99,000	0	0	0	99,000	99,000		
							General-Voted	402	Voucher	58,473	0	0	0	58,473	58,473		
						Centrally Sponsored Schemes	General-Voted	402A	Voucher	5,26,258	0	0	0	5,26,258	5,26,258		
							General-Voted	553	Voucher	1,463	0	0	0	1,463	1,463		
	Centrally	General-Voted	553A	Voucher	13,167	0	0	0	13,167	13,167							

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500001 Director Of Health Services (Mi) Shillong														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	02	101	(06) Ayush Services Under Nhm	2	36. Grants-In-Aid (Non-Salary)		General-Voted	554	Voucher	26,459	0	0	0	0	26,459	26,459
							General-Voted	554A	Voucher	2,38,140	0	0	0	0	2,38,140	2,38,140
							General-Voted	558	Voucher	94,617	0	0	0	0	94,617	94,617
							General-Voted	558A	Voucher	8,51,553	0	0	0	0	8,51,553	8,51,553
							General-Voted	559	Voucher	49,823	0	0	0	0	49,823	49,823
							General-Voted	559A	Voucher	4,48,407	0	0	0	0	4,48,407	4,48,407
							General-Voted	560	Voucher	27,720	0	0	0	0	27,720	27,720
							General-Voted	560A	Voucher	2,49,480	0	0	0	0	2,49,480	2,49,480
							General-Voted	561	Voucher	4,000	0	0	0	0	4,000	4,000
							General-Voted	561A	Voucher	36,000	0	0	0	0	36,000	36,000
							General-Voted	562	Voucher	10,000	0	0	0	0	10,000	10,000
							General-Voted	562A	Voucher	90,000	0	0	0	0	90,000	90,000
							General-Voted	623	Voucher	23,925	0	0	0	0	23,925	23,925
							General-Voted	623A	Voucher	2,15,330	0	0	0	0	2,15,330	2,15,330
							General-Voted	753	Voucher	49,975	0	0	0	0	49,975	49,975
							General-Voted	753A	Voucher	4,49,775	0	0	0	0	4,49,775	4,49,775

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Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500001 Director Of Health Services (Mi) Shillong														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	02	101	(06) Ayush Services Under Nhm	2	36. Grants-In-Aid (Non-Salary)		General-Voted	757	Voucher	7,200	0	0	0	7,200	7,200	
						Centrally Sponsored Schemes	General-Voted	757A	Voucher	64,800	0	0	0	64,800	64,800	
							General-Voted	758	Voucher	1,500	0	0	0	1,500	1,500	
						Centrally Sponsored Schemes	General-Voted	758A	Voucher	13,500	0	0	0	13,500	13,500	
							General-Voted	759	Voucher	337	0	0	0	337	337	
						Centrally Sponsored Schemes	General-Voted	759A	Voucher	3,033	0	0	0	3,033	3,033	
							General-Voted	760	Voucher	5,000	0	0	0	5,000	5,000	
						Centrally Sponsored Schemes	General-Voted	760A	Voucher	45,000	0	0	0	45,000	45,000	
							General-Voted	761	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	General-Voted	761A	Voucher	22,500	0	0	0	22,500	22,500	
							General-Voted	930	Voucher	2,109	0	0	0	2,109	2,109	
						Centrally Sponsored Schemes	General-Voted	930A	Voucher	18,981	0	0	0	18,981	18,981	
							General-Voted	931	Voucher	7,180	0	0	0	7,180	7,180	
						Centrally Sponsored Schemes	General-Voted	931A	Voucher	64,620	0	0	0	64,620	64,620	
							General-Voted	932	Voucher	941	0	0	0	941	941	
						Centrally	General-Voted	932A	Voucher	8,475	0	0	0	8,475	8,475	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500001 Director Of Health Services (Mi) Shillong															
Month of Account:		MAY/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	02	101	(06) Ayush Services Under Nhm	2	36. Grants-In-Aid (Non-Salary)		General-Voted	951	Voucher	29,989	0	0	0		29,989	29,989	
							General-Voted	951A	Voucher	2,69,910	0	0	0		2,69,910	2,69,910	
							Total Object Head-- 36 :				84,20,319	0	0	0	84,20,319	84,20,319	
							Total Sub Head :				84,20,319	0	0	0	84,20,319	84,20,319	
		Total Minor Head 101 :				84,20,319	0	0	0	84,20,319	84,20,319						
		Total Sub Major Head 2 :				84,20,319	0	0	0	84,20,319	84,20,319						
	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1065	Voucher	47,339	0	0	0		47,339	47,339	
							General-Voted	1065A	Voucher	4,26,056	0	0	0		4,26,056	4,26,056	
							General-Voted	1066	Voucher	4,91,515	0	0	0		4,91,515	4,91,515	
							General-Voted	1066A	Voucher	44,23,637	0	0	0		44,23,637	44,23,637	
							General-Voted	1095	Voucher	4,71,363	0	0	0		4,71,363	4,71,363	
							General-Voted	1095A	Voucher	42,42,274	0	0	0		42,42,274	42,42,274	
							General-Voted	1096	Voucher	41,456	0	0	0		41,456	41,456	
							General-Voted	1096A	Voucher	3,73,106	0	0	0		3,73,106	3,73,106	
						General-Voted	1097	Voucher	20,05,467	0	0	0		20,05,467	20,05,467		
						General-Voted	1097A	Voucher	1,80,49,204	0	0	0		1,80,49,204	1,80,49,204		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500001 Director Of Health Services (Mi) Shillong														
Month of Account:		MAY/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1098	Voucher	57,16,487	0	0	0	57,16,487	57,16,487	
							General-Voted	1098A	Voucher	5,14,48,385	0	0	0	5,14,48,385	5,14,48,385	
							General-Voted	1099	Voucher	9,61,935	0	0	0	9,61,935	9,61,935	
							General-Voted	1099A	Voucher	86,57,415	0	0	0	86,57,415	86,57,415	
							General-Voted	1116	Voucher	48,501	0	0	0	48,501	48,501	
							General-Voted	1116A	Voucher	4,36,514	0	0	0	4,36,514	4,36,514	
							General-Voted	1117	Voucher	2,85,003	0	0	0	2,85,003	2,85,003	
							General-Voted	1117A	Voucher	25,65,031	0	0	0	25,65,031	25,65,031	
							General-Voted	1118	Voucher	60,150	0	0	0	60,150	60,150	
							General-Voted	1118A	Voucher	5,41,350	0	0	0	5,41,350	5,41,350	
							General-Voted	1119	Voucher	2,375	0	0	0	2,375	2,375	
							General-Voted	1119A	Voucher	21,375	0	0	0	21,375	21,375	
							General-Voted	1120	Voucher	10,122	0	0	0	10,122	10,122	
							General-Voted	1120A	Voucher	91,102	0	0	0	91,102	91,102	
							General-Voted	929	Voucher	2,827	0	0	0	2,827	2,827	
							General-Voted	929A	Voucher	25,447	0	0	0	25,447	25,447	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500001 Director Of Health Services (Mi) Shillong															
Month of Account:		MAY/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	950	Voucher	4,59,235	0	0	0	0	4,59,235	4,59,235	
							Centrally Sponsored Schemes	General-Voted	950A	Voucher	41,33,117	0	0	0	0	41,33,117	41,33,117
						Total Object Head-- 36 :				10,60,37,788	0	0	0	0	10,60,37,788	10,60,37,788	
						Total Sub Head :				10,60,37,788	0	0	0	0	10,60,37,788	10,60,37,788	
						Total Minor Head 112 :				10,60,37,788	0	0	0	0	10,60,37,788	10,60,37,788	
						Total Sub Major Head 6 :				10,60,37,788	0	0	0	0	10,60,37,788	10,60,37,788	
						Total Major Head 2210 :				11,44,58,107	0	0	0	0	11,44,58,107	11,44,58,107	
Total of Month :										11,44,58,107	0	0	0	0	11,44,58,107	11,44,58,107	
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	02	101	(06) Ayush Services Under Nhm	2	36. Grants-In-Aid (Non-Salary)		General-Voted	10	Voucher	25,000	0	0	0	0	25,000	25,000	
							General-Voted	10562	Voucher	35,000	0	0	0	0	35,000	35,000	
							Centrally Sponsored Schemes	General-Voted	10562A	Voucher	3,15,000	0	0	0	0	3,15,000	3,15,000
							General-Voted	10783	Voucher	26,459	0	0	0	0	26,459	26,459	
							Centrally Sponsored Schemes	General-Voted	10783A	Voucher	2,38,140	0	0	0	0	2,38,140	2,38,140

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500001 Director Of Health Services (Mi) Shillong														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	02	101	(06) Ayush Services Under Nhm	2	36. Grants-In-Aid (Non-Salary)		General-Voted	11559	Voucher	11,000	0	0	0	11,000	11,000	
							Centrally Sponsored Schemes	General-Voted	11559A	Voucher	99,000	0	0	0	99,000	99,000
							General-Voted	11560	Voucher	8,000	0	0	0	8,000	8,000	
							Centrally Sponsored Schemes	General-Voted	11560A	Voucher	72,000	0	0	0	72,000	72,000
							General-Voted	11561	Voucher	7,717	0	0	0	7,717	7,717	
							Centrally Sponsored Schemes	General-Voted	11561A	Voucher	69,458	0	0	0	69,458	69,458
							General-Voted	11562	Voucher	5,500	0	0	0	5,500	5,500	
							Centrally Sponsored Schemes	General-Voted	11562A	Voucher	49,500	0	0	0	49,500	49,500
							General-Voted	11563	Voucher	5,500	0	0	0	5,500	5,500	
							Centrally Sponsored Schemes	General-Voted	11563A	Voucher	49,500	0	0	0	49,500	49,500
							General-Voted	11564	Voucher	22,000	0	0	0	22,000	22,000	
							Centrally Sponsored Schemes	General-Voted	11564A	Voucher	1,98,000	0	0	0	1,98,000	1,98,000
							General-Voted	11565	Voucher	7,500	0	0	0	7,500	7,500	
							Centrally Sponsored Schemes	General-Voted	11565A	Voucher	67,500	0	0	0	67,500	67,500
							General-Voted	11566	Voucher	58,473	0	0	0	58,473	58,473	
							Centrally	General-Voted	11566A	Voucher	5,26,258	0	0	0	5,26,258	5,26,258

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500001 Director Of Health Services (Mi) Shillong														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	02	101	(06) Ayush Services Under Nhm	2	36. Grants-In-Aid (Non-Salary)		General-Voted	191	Voucher	26,459	0	0	0	0	26,459	26,459
							General-Voted	191A	Voucher	2,38,140	0	0	0	0	2,38,140	2,38,140
							General-Voted	192	Voucher	22,266	0	0	0	0	22,266	22,266
							General-Voted	192A	Voucher	2,00,400	0	0	0	0	2,00,400	2,00,400
							General-Voted	193	Voucher	7,200	0	0	0	0	7,200	7,200
							General-Voted	193A	Voucher	64,800	0	0	0	0	64,800	64,800
							General-Voted	194	Voucher	2,500	0	0	0	0	2,500	2,500
							General-Voted	194A	Voucher	22,500	0	0	0	0	22,500	22,500
							General-Voted	195	Voucher	11,000	0	0	0	0	11,000	11,000
							General-Voted	195A	Voucher	99,000	0	0	0	0	99,000	99,000
							General-Voted	196	Voucher	8,000	0	0	0	0	8,000	8,000
							General-Voted	196A	Voucher	72,000	0	0	0	0	72,000	72,000
							General-Voted	197	Voucher	5,500	0	0	0	0	5,500	5,500
							General-Voted	197A	Voucher	49,500	0	0	0	0	49,500	49,500
							General-Voted	198	Voucher	7,717	0	0	0	0	7,717	7,717
							General-Voted	198A	Voucher	69,458	0	0	0	0	69,458	69,458

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500001 Director Of Health Services (Mi) Shillong															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	02	101	(06) Ayush Services Under Nhm	2	36. Grants-In-Aid (Non-Salary)		General-Voted	199	Voucher	485	0	0	0	485	485		
						Centrally Sponsored Schemes	General-Voted	199A	Voucher	4,373	0	0	0	4,373	4,373		
							General-Voted	2724	Voucher	20,000	0	0	0	20,000	20,000		
						Centrally Sponsored Schemes	General-Voted	2724A	Voucher	1,80,000	0	0	0	1,80,000	1,80,000		
							General-Voted	2725	Voucher	628	0	0	0	628	628		
						Centrally Sponsored Schemes	General-Voted	2725A	Voucher	5,652	0	0	0	5,652	5,652		
							General-Voted	2726	Voucher	5,000	0	0	0	5,000	5,000		
						Centrally Sponsored Schemes	General-Voted	2726A	Voucher	45,000	0	0	0	45,000	45,000		
							General-Voted	2727	Voucher	52,552	0	0	0	52,552	52,552		
						Centrally Sponsored Schemes	General-Voted	2727A	Voucher	4,72,973	0	0	0	4,72,973	4,72,973		
							General-Voted	2728	Voucher	5,000	0	0	0	5,000	5,000		
						Centrally Sponsored Schemes	General-Voted	2728A	Voucher	45,000	0	0	0	45,000	45,000		
							General-Voted	2729	Voucher	7,350	0	0	0	7,350	7,350		
						Centrally Sponsored Schemes	General-Voted	2729A	Voucher	66,150	0	0	0	66,150	66,150		
							General-Voted	2730	Voucher	10,800	0	0	0	10,800	10,800		
						Centrally	General-Voted	2730A	Voucher	97,200	0	0	0	97,200	97,200		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500001 Director Of Health Services (Mi) Shillong																		
Month of Account:		JUN/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2210	02	101	(06) Ayush Services Under Nhm	2	36. Grants-In-Aid (Non-Salary)		General-Voted	2731	Voucher	16,500	0	0	0	0	16,500	16,500				
							General-Voted	2731A	Voucher	1,48,500	0	0	0	0	1,48,500	1,48,500				
							Centrally Sponsored Schemes													
							General-Voted	2732	Voucher	5,500	0	0	0	0	5,500	5,500				
							General-Voted	2732A	Voucher	49,500	0	0	0	0	49,500	49,500				
							Centrally Sponsored Schemes													
							General-Voted	2733	Voucher	5,500	0	0	0	0	5,500	5,500				
							General-Voted	2733A	Voucher	49,500	0	0	0	0	49,500	49,500				
							Centrally Sponsored Schemes													
							General-Voted	2734	Voucher	5,000	0	0	0	0	5,000	5,000				
							General-Voted	2734A	Voucher	45,000	0	0	0	0	45,000	45,000				
							Centrally Sponsored Schemes													
							General-Voted	3253	Voucher	1,500	0	0	0	0	1,500	1,500				
							General-Voted	3253A	Voucher	13,500	0	0	0	0	13,500	13,500				
							Centrally Sponsored Schemes													
							General-Voted	3254	Voucher	8,000	0	0	0	0	8,000	8,000				
	General-Voted	3254A	Voucher	72,000	0	0	0	0	72,000	72,000										
	Centrally Sponsored Schemes																			
	General-Voted	3255	Voucher	10,000	0	0	0	0	10,000	10,000										
	General-Voted	3255A	Voucher	90,000	0	0	0	0	90,000	90,000										
	Centrally Sponsored Schemes																			
	General-Voted	3256	Voucher	27,720	0	0	0	0	27,720	27,720										
	Centrally	General-Voted	3256A	Voucher	2,49,480	0	0	0	2,49,480	2,49,480										

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500001 Director Of Health Services (Mi) Shillong															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	02	101	(06) Ayush Services Under Nhm	2	36. Grants-In-Aid (Non-Salary)		General-Voted	344	Voucher	1,344	0	0	0	0	1,344	1,344	
							Centrally Sponsored Schemes	General-Voted	344A	Voucher	12,096	0	0	0	0	12,096	12,096
							General-Voted	345	Voucher	5,500	0	0	0	0	5,500	5,500	
							Centrally Sponsored Schemes	General-Voted	345A	Voucher	49,500	0	0	0	0	49,500	49,500
							General-Voted	346	Voucher	11,000	0	0	0	0	11,000	11,000	
							Centrally Sponsored Schemes	General-Voted	346A	Voucher	99,000	0	0	0	0	99,000	99,000
							General-Voted	347	Voucher	22,000	0	0	0	0	22,000	22,000	
							Centrally Sponsored Schemes	General-Voted	347A	Voucher	1,98,000	0	0	0	0	1,98,000	1,98,000
							General-Voted	348	Voucher	8,000	0	0	0	0	8,000	8,000	
							Centrally Sponsored Schemes	General-Voted	348A	Voucher	72,000	0	0	0	0	72,000	72,000
							General-Voted	349	Voucher	7,500	0	0	0	0	7,500	7,500	
							Centrally Sponsored Schemes	General-Voted	349A	Voucher	67,500	0	0	0	0	67,500	67,500
							General-Voted	350	Voucher	5,500	0	0	0	0	5,500	5,500	
							Centrally Sponsored Schemes	General-Voted	350A	Voucher	49,500	0	0	0	0	49,500	49,500
							General-Voted	351	Voucher	58,473	0	0	0	0	58,473	58,473	
							Centrally	General-Voted	351A	Voucher	5,26,258	0	0	0	0	5,26,258	5,26,258

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Demand :				26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES													
Department :				Health and Family Welfare Department													
Treasury				Cyber Treasury (SPARSH)													
D.D.O. :				1500001 Director Of Health Services (Mi) Shillong													
Month of Account:				JUN/2026													
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	02	101	(06) Ayush Services Under Nhm	2	36. Grants-In-Aid (Non-Salary)		General-Voted	388	Voucher	7,200	0	0	0	7,200	7,200		
							Centrally Sponsored Schemes	General-Voted	388A	Voucher	64,800	0	0	0	64,800	64,800	
							General-Voted	389	Voucher	74,300	0	0	0	74,300	74,300		
							Centrally Sponsored Schemes	General-Voted	389A	Voucher	6,68,700	0	0	0	6,68,700	6,68,700	
							General-Voted	390	Voucher	49,500	0	0	0	49,500	49,500		
							Centrally Sponsored Schemes	General-Voted	390A	Voucher	4,45,500	0	0	0	4,45,500	4,45,500	
							General-Voted	391	Voucher	5,500	0	0	0	5,500	5,500		
							Centrally Sponsored Schemes	General-Voted	391A	Voucher	49,500	0	0	0	49,500	49,500	
							General-Voted	392	Voucher	5,000	0	0	0	5,000	5,000		
							Centrally Sponsored Schemes	General-Voted	392A	Voucher	45,000	0	0	0	45,000	45,000	
							General-Voted	393	Voucher	16,500	0	0	0	16,500	16,500		
							Centrally Sponsored Schemes	General-Voted	393A	Voucher	1,48,500	0	0	0	1,48,500	1,48,500	
							General-Voted	394	Voucher	5,500	0	0	0	5,500	5,500		
							Centrally Sponsored Schemes	General-Voted	394A	Voucher	49,500	0	0	0	49,500	49,500	
							General-Voted	7923	Voucher	5,000	0	0	0	5,000	5,000		
							Centrally	General-Voted	7923A	Voucher	45,000	0	0	0	45,000	45,000	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500001 Director Of Health Services (Mi) Shillong														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	02	101	(06) Ayush Services Under Nhm	2	36. Grants-In-Aid (Non-Salary)		General-Voted	798	Voucher	500	0	0	0	500	500	
							Centrally Sponsored Schemes	General-Voted	798A	Voucher	4,500	0	0	0	4,500	4,500
							General-Voted	799	Voucher	4,032	0	0	0	4,032	4,032	
							Centrally Sponsored Schemes	General-Voted	799A	Voucher	36,290	0	0	0	36,290	36,290
							General-Voted	800	Voucher	5,500	0	0	0	5,500	5,500	
							Centrally Sponsored Schemes	General-Voted	800A	Voucher	49,500	0	0	0	49,500	49,500
							General-Voted	801	Voucher	11,000	0	0	0	11,000	11,000	
							Centrally Sponsored Schemes	General-Voted	801A	Voucher	99,000	0	0	0	99,000	99,000
							General-Voted	802	Voucher	5,500	0	0	0	5,500	5,500	
							Centrally Sponsored Schemes	General-Voted	802A	Voucher	49,500	0	0	0	49,500	49,500
							General-Voted	803	Voucher	337	0	0	0	337	337	
							Centrally Sponsored Schemes	General-Voted	803A	Voucher	3,033	0	0	0	3,033	3,033
							General-Voted	804	Voucher	915	0	0	0	915	915	
							Centrally Sponsored Schemes	General-Voted	804A	Voucher	8,237	0	0	0	8,237	8,237
							General-Voted	805	Voucher	850	0	0	0	850	850	
							Centrally	General-Voted	805A	Voucher	7,650	0	0	0	7,650	7,650

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500001 Director Of Health Services (Mi) Shillong														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	02	101	(06) Ayush Services Under Nhm	2	36. Grants-In-Aid (Non-Salary)		General-Voted	806	Voucher	1,790	0	0	0	1,790	1,790	
						Centrally Sponsored Schemes	General-Voted	806A	Voucher	16,110	0	0	0	16,110	16,110	
							General-Voted	807	Voucher	600	0	0	0	600	600	
						Centrally Sponsored Schemes	General-Voted	807A	Voucher	5,400	0	0	0	5,400	5,400	
							General-Voted	808	Voucher	800	0	0	0	800	800	
						Centrally Sponsored Schemes	General-Voted	808A	Voucher	7,200	0	0	0	7,200	7,200	
							General-Voted	809	Voucher	1,060	0	0	0	1,060	1,060	
						Centrally Sponsored Schemes	General-Voted	809A	Voucher	9,540	0	0	0	9,540	9,540	
							General-Voted	810	Voucher	3,500	0	0	0	3,500	3,500	
						Centrally Sponsored Schemes	General-Voted	810A	Voucher	31,500	0	0	0	31,500	31,500	
							General-Voted	9	Voucher	72,000	0	0	0	72,000	72,000	
							General-Voted	925	Voucher	5,500	0	0	0	5,500	5,500	
						Centrally Sponsored Schemes	General-Voted	925A	Voucher	49,500	0	0	0	49,500	49,500	
							General-Voted	926	Voucher	5,000	0	0	0	5,000	5,000	
						Centrally Sponsored Schemes	General-Voted	926A	Voucher	45,000	0	0	0	45,000	45,000	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500001 Director Of Health Services (Mi) Shillong														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	02	101	(06) Ayush Services Under Nhm	2	36. Grants-In-Aid (Non-Salary)	Total Object Head-- 36 :				80,37,323	0	0		0	80,37,323	80,37,323
						Total Sub Head :				80,37,323	0	0		0	80,37,323	80,37,323
						Total Minor Head 101 :				80,37,323	0	0		0	80,37,323	80,37,323
						Total Sub Major Head 2 :				80,37,323	0	0		0	80,37,323	80,37,323
						Total Major Head 2210 :				80,37,323	0	0		0	80,37,323	80,37,323
						Total of Month :				80,37,323	0	0		0	80,37,323	80,37,323
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	02	101	(06) Ayush Services Under Nhm	2	36. Grants-In-Aid (Non-Salary)		General-Voted	11144	Voucher	5,000	0	0		0	5,000	5,000
						Centrally Sponsored Schemes	General-Voted	11144A	Voucher	45,000	0	0		0	45,000	45,000
							General-Voted	11146	Voucher	24,992	0	0		0	24,992	24,992
						Centrally Sponsored Schemes	General-Voted	11146A	Voucher	2,24,936	0	0		0	2,24,936	2,24,936
							General-Voted	11655	Voucher	1,19,895	0	0		0	1,19,895	1,19,895
						Centrally Sponsored Schemes	General-Voted	11655A	Voucher	10,79,055	0	0		0	10,79,055	10,79,055
							General-Voted	11656	Voucher	6,950	0	0		0	6,950	6,950

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																													
Department :		Health and Family Welfare Department																													
Treasury		Cyber Treasury (SPARSH)																													
D.D.O. :		1500001 Director Of Health Services (Mi) Shillong																													
Month of Account:		JUL/2026																													
Major Sub Minor Sub				Sub		Object Head		Categorised		Plan/Non-Plan		T.V. No.		Type		Gross		Deduction		Deduction Amount			Net Amount		Gross						
Head Major Head Head				Sub		Head		Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		Amount						
				Head												(State)				8009 - 7610					(A.G.))						
2210		02		101		(06) Ayush Services Under Nhm		2		36. Grants-In-Aid (Non-Salary)		Centrally Sponsored Schemes		General-Voted		11656A		Voucher		62,550		0		0		0		62,550		62,550	
														General-Voted		11657		Voucher		2,655		0		0		0		2,655		2,655	
												Centrally Sponsored Schemes		General-Voted		11657A		Voucher		23,895		0		0		0		23,895		23,895	
														General-Voted		12887		Voucher		25,000		0		0		0		25,000		25,000	
												Centrally Sponsored Schemes		General-Voted		12887A		Voucher		2,25,000		0		0		0		2,25,000		2,25,000	
														General-Voted		13506		Voucher		7,350		0		0		0		7,350		7,350	
												Centrally Sponsored Schemes		General-Voted		13506A		Voucher		66,150		0		0		0		66,150		66,150	
														General-Voted		3150		Voucher		15,000		0		0		0		15,000		15,000	
												Centrally Sponsored Schemes		General-Voted		3150A		Voucher		1,35,000		0		0		0		1,35,000		1,35,000	
														General-Voted		3151		Voucher		7,350		0		0		0		7,350		7,350	
												Centrally Sponsored Schemes		General-Voted		3151A		Voucher		66,150		0		0		0		66,150		66,150	
														General-Voted		3152		Voucher		7,350		0		0		0		7,350		7,350	
												Centrally Sponsored Schemes		General-Voted		3152A		Voucher		66,150		0		0		0		66,150		66,150	
														General-Voted		3153		Voucher		16,500		0		0		0		16,500		16,500	
												Centrally Sponsored		General-Voted		3153A		Voucher		1,48,500		0		0		0		1,48,500		1,48,500	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500001 Director Of Health Services (Mi) Shillong															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	02	101	(06) Ayush Services Under Nhm	2	36. Grants-In-Aid (Non-Salary)		General-Voted	3154	Voucher	2,500	0	0	0	2,500	2,500		
							General-Voted	3154A	Voucher	22,500	0	0	0	22,500	22,500		
							Centrally Sponsored Schemes		General-Voted	3155	Voucher	10,800	0	0	0	10,800	10,800
							Centrally Sponsored Schemes		General-Voted	3155A	Voucher	97,200	0	0	0	97,200	97,200
							General-Voted	3156	Voucher	5,500	0	0	0	5,500	5,500		
							Centrally Sponsored Schemes		General-Voted	3156A	Voucher	49,500	0	0	0	49,500	49,500
							General-Voted	3157	Voucher	5,500	0	0	0	5,500	5,500		
							Centrally Sponsored Schemes		General-Voted	3157A	Voucher	49,500	0	0	0	49,500	49,500
							General-Voted	3158	Voucher	5,000	0	0	0	5,000	5,000		
							Centrally Sponsored Schemes		General-Voted	3158A	Voucher	45,000	0	0	0	45,000	45,000
							General-Voted	4457	Voucher	5,500	0	0	0	5,500	5,500		
							Centrally Sponsored Schemes		General-Voted	4457A	Voucher	49,500	0	0	0	49,500	49,500
							General-Voted	4458	Voucher	5,000	0	0	0	5,000	5,000		
							Centrally Sponsored Schemes		General-Voted	4458A	Voucher	45,000	0	0	0	45,000	45,000
							General-Voted	4459	Voucher	5,500	0	0	0	5,500	5,500		
							Centrally		General-Voted	4459A	Voucher	49,500	0	0	0	49,500	49,500

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500001 Director Of Health Services (Mi) Shillong																		
Month of Account:		JUL/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				02	101	(06) Ayush Services Under Nhm	2	36. Grants-In-Aid (Non-Salary)		General-Voted	4460	Voucher	25,000	0	0	0	25,000	25,000		
										General-Voted	4460A	Voucher	2,25,000	0	0	0	2,25,000	2,25,000		
										General-Voted	4461	Voucher	52,552	0	0	0	52,552	52,552		
										General-Voted	4461A	Voucher	4,72,973	0	0	0	4,72,973	4,72,973		
										General-Voted	4462	Voucher	11,000	0	0	0	11,000	11,000		
										General-Voted	4462A	Voucher	99,000	0	0	0	99,000	99,000		
										General-Voted	4569	Voucher	5,500	0	0	0	5,500	5,500		
										General-Voted	4569A	Voucher	49,500	0	0	0	49,500	49,500		
										General-Voted	4570	Voucher	16,500	0	0	0	16,500	16,500		
										General-Voted	4570A	Voucher	1,48,500	0	0	0	1,48,500	1,48,500		
										General-Voted	4571	Voucher	5,500	0	0	0	5,500	5,500		
										General-Voted	4571A	Voucher	49,500	0	0	0	49,500	49,500		
										General-Voted	4572	Voucher	5,000	0	0	0	5,000	5,000		
										General-Voted	4572A	Voucher	45,000	0	0	0	45,000	45,000		
										General-Voted	4573	Voucher	49,500	0	0	0	49,500	49,500		
										General-Voted	4573A	Voucher	4,45,500	0	0	0	4,45,500	4,45,500		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500001 Director Of Health Services (Mi) Shillong															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	02	101	(06) Ayush Services Under Nhm	2	36. Grants-In-Aid (Non-Salary)		General-Voted	4574	Voucher	77,855	0	0	0	77,855	77,855		
						Centrally Sponsored Schemes	General-Voted	4574A	Voucher	7,00,695	0	0	0	7,00,695	7,00,695		
							General-Voted	4575	Voucher	7,350	0	0	0	7,350	7,350		
						Centrally Sponsored Schemes	General-Voted	4575A	Voucher	66,150	0	0	0	66,150	66,150		
							General-Voted	4669	Voucher	2,500	0	0	0	2,500	2,500		
						Centrally Sponsored Schemes	General-Voted	4669A	Voucher	22,500	0	0	0	22,500	22,500		
							General-Voted	4670	Voucher	24,981	0	0	0	24,981	24,981		
						Centrally Sponsored Schemes	General-Voted	4670A	Voucher	2,24,830	0	0	0	2,24,830	2,24,830		
							General-Voted	4671	Voucher	7,350	0	0	0	7,350	7,350		
						Centrally Sponsored Schemes	General-Voted	4671A	Voucher	66,150	0	0	0	66,150	66,150		
							General-Voted	6345	Voucher	10,000	0	0	0	10,000	10,000		
						Centrally Sponsored Schemes	General-Voted	6345A	Voucher	90,000	0	0	0	90,000	90,000		
							General-Voted	6346	Voucher	4,000	0	0	0	4,000	4,000		
						Centrally Sponsored Schemes	General-Voted	6346A	Voucher	36,000	0	0	0	36,000	36,000		
							General-Voted	6347	Voucher	27,720	0	0	0	27,720	27,720		
						Centrally	General-Voted	6347A	Voucher	2,49,480	0	0	0	2,49,480	2,49,480		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500001 Director Of Health Services (Mi) Shillong														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	02	101	(06) Ayush Services Under Nhm	2	36. Grants-In-Aid (Non-Salary)		General-Voted	6348	Voucher	5,000	0	0	0	5,000	5,000	
							Centrally Sponsored Schemes	General-Voted	6348A	Voucher	45,000	0	0	0	45,000	45,000
							General-Voted	6349	Voucher	5,500	0	0	0	5,500	5,500	
							Centrally Sponsored Schemes	General-Voted	6349A	Voucher	49,500	0	0	0	49,500	49,500
							General-Voted	6550	Voucher	2,500	0	0	0	2,500	2,500	
							Centrally Sponsored Schemes	General-Voted	6550A	Voucher	22,500	0	0	0	22,500	22,500
							General-Voted	7375	Voucher	17,345	0	0	0	17,345	17,345	
							Centrally Sponsored Schemes	General-Voted	7375A	Voucher	1,56,111	0	0	0	1,56,111	1,56,111
							General-Voted	9229	Voucher	17,544	0	0	0	17,544	17,544	
							Centrally Sponsored Schemes	General-Voted	9229A	Voucher	1,57,905	0	0	0	1,57,905	1,57,905
							General-Voted	9556	Voucher	22,000	0	0	0	22,000	22,000	
							Centrally Sponsored Schemes	General-Voted	9556A	Voucher	1,98,000	0	0	0	1,98,000	1,98,000
							General-Voted	9557	Voucher	11,000	0	0	0	11,000	11,000	
							Centrally Sponsored Schemes	General-Voted	9557A	Voucher	99,000	0	0	0	99,000	99,000
							General-Voted	9558	Voucher	5,500	0	0	0	5,500	5,500	
							Centrally	General-Voted	9558A	Voucher	49,500	0	0	0	49,500	49,500

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500001 Director Of Health Services (Mi) Shillong															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	02	101	(06) Ayush Services Under Nhm	2	36. Grants-In-Aid (Non-Salary)		General-Voted	9559	Voucher	8,000	0	0	0	0	8,000	8,000	
							Centrally Sponsored Schemes	General-Voted	9559A	Voucher	72,000	0	0	0	0	72,000	72,000
							General-Voted	9560	Voucher	2,500	0	0	0	0	2,500	2,500	
							Centrally Sponsored Schemes	General-Voted	9560A	Voucher	22,500	0	0	0	0	22,500	22,500
						Total Object Head-- 36 :				71,25,419	0	0	0	0	71,25,419	71,25,419	
						Total Sub Head :				71,25,419	0	0	0	0	71,25,419	71,25,419	
						Total Minor Head 101 :				71,25,419	0	0	0	0	71,25,419	71,25,419	
						Total Sub Major Head 2 :				71,25,419	0	0	0	0	71,25,419	71,25,419	
						Total Major Head 2210 :				71,25,419	0	0	0	0	71,25,419	71,25,419	
						Total of Month :				71,25,419	0	0	0	0	71,25,419	71,25,419	
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	02	101	(06) Ayush Services Under Nhm	2	36. Grants-In-Aid (Non-Salary)		General-Voted	1936	Voucher	8,000	0	0	0	0	8,000	8,000	
							Centrally Sponsored Schemes	General-Voted	1936A	Voucher	72,000	0	0	0	0	72,000	72,000
							General-Voted	1937	Voucher	2,500	0	0	0	0	2,500	2,500	

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Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500001 Director Of Health Services (Mi) Shillong														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	02	101	(06) Ayush Services Under Nhm	2	36. Grants-In-Aid (Non-Salary)	Centrally Sponsored Schemes	General-Voted	1937A	Voucher	22,500	0	0	0	22,500	22,500	
							General-Voted	1938	Voucher	5,806	0	0	0	5,806	5,806	
						Centrally Sponsored Schemes	General-Voted	1938A	Voucher	52,259	0	0	0	52,259	52,259	
							General-Voted	1939	Voucher	552	0	0	0	552	552	
						Centrally Sponsored Schemes	General-Voted	1939A	Voucher	4,968	0	0	0	4,968	4,968	
							General-Voted	1940	Voucher	7,717	0	0	0	7,717	7,717	
						Centrally Sponsored Schemes	General-Voted	1940A	Voucher	69,458	0	0	0	69,458	69,458	
							General-Voted	1941	Voucher	77,855	0	0	0	77,855	77,855	
						Centrally Sponsored Schemes	General-Voted	1941A	Voucher	7,00,695	0	0	0	7,00,695	7,00,695	
							General-Voted	1942	Voucher	180	0	0	0	180	180	
						Centrally Sponsored Schemes	General-Voted	1942A	Voucher	1,620	0	0	0	1,620	1,620	
							General-Voted	1943	Voucher	7,350	0	0	0	7,350	7,350	
						Centrally Sponsored Schemes	General-Voted	1943A	Voucher	66,150	0	0	0	66,150	66,150	
							General-Voted	1944	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored	General-Voted	1944A	Voucher	22,500	0	0	0	22,500	22,500	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500001 Director Of Health Services (Mi) Shillong																		
Month of Account:		AUG/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				02	101	(06) Ayush Services Under Nhm	2	36. Grants-In-Aid (Non-Salary)		General-Voted	1945	Voucher	16,500	0	0	0	16,500	16,500		
										Centrally Sponsored Schemes	General-Voted	1945A	Voucher	1,48,500	0	0	0	1,48,500	1,48,500	
											General-Voted	1946	Voucher	5,500	0	0	0	5,500	5,500	
										Centrally Sponsored Schemes	General-Voted	1946A	Voucher	49,500	0	0	0	49,500	49,500	
											General-Voted	1947	Voucher	4,999	0	0	0	4,999	4,999	
										Centrally Sponsored Schemes	General-Voted	1947A	Voucher	44,992	0	0	0	44,992	44,992	
											General-Voted	1948	Voucher	49,500	0	0	0	49,500	49,500	
										Centrally Sponsored Schemes	General-Voted	1948A	Voucher	4,45,500	0	0	0	4,45,500	4,45,500	
											General-Voted	1949	Voucher	5,500	0	0	0	5,500	5,500	
										Centrally Sponsored Schemes	General-Voted	1949A	Voucher	49,500	0	0	0	49,500	49,500	
											General-Voted	1950	Voucher	5,500	0	0	0	5,500	5,500	
										Centrally Sponsored Schemes	General-Voted	1950A	Voucher	49,500	0	0	0	49,500	49,500	
											General-Voted	1951	Voucher	7,350	0	0	0	7,350	7,350	
										Centrally Sponsored Schemes	General-Voted	1951A	Voucher	66,150	0	0	0	66,150	66,150	
											General-Voted	1952	Voucher	5,500	0	0	0	5,500	5,500	
										Centrally	General-Voted	1952A	Voucher	49,500	0	0	0	49,500	49,500	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500001 Director Of Health Services (Mi) Shillong																		
Month of Account:		AUG/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				02	101	(06) Ayush Services Under Nhm	2	36. Grants-In-Aid (Non-Salary)		General-Voted	1953	Voucher	22,000	0	0	0	22,000	22,000		
										General-Voted	1953A	Voucher	1,98,000	0	0	0	1,98,000	1,98,000		
										General-Voted	1954	Voucher	11,000	0	0	0	11,000	11,000		
										General-Voted	1954A	Voucher	99,000	0	0	0	99,000	99,000		
										General-Voted	1955	Voucher	7,717	0	0	0	7,717	7,717		
										General-Voted	1955A	Voucher	69,458	0	0	0	69,458	69,458		
										General-Voted	1956	Voucher	5,500	0	0	0	5,500	5,500		
										General-Voted	1956A	Voucher	49,500	0	0	0	49,500	49,500		
										General-Voted	1957	Voucher	5,500	0	0	0	5,500	5,500		
										General-Voted	1957A	Voucher	49,500	0	0	0	49,500	49,500		
										General-Voted	1958	Voucher	11,000	0	0	0	11,000	11,000		
	General-Voted	1958A	Voucher	99,000	0	0	0	99,000	99,000											
	General-Voted	1959	Voucher	5,000	0	0	0	5,000	5,000											
	General-Voted	1959A	Voucher	45,000	0	0	0	45,000	45,000											
	General-Voted	1960	Voucher	5,500	0	0	0	5,500	5,500											
	Centrally	General-Voted	1960A	Voucher	49,500	0	0	0	49,500	49,500										

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500001 Director Of Health Services (Mi) Shillong														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	02	101	(06) Ayush Services Under Nhm	2	36. Grants-In-Aid (Non-Salary)		General-Voted	1961	Voucher	5,500	0	0	0	5,500	5,500	
							General-Voted	1961A	Voucher	49,500	0	0	0	49,500	49,500	
							General-Voted	1962	Voucher	16,500	0	0	0	16,500	16,500	
							General-Voted	1962A	Voucher	1,48,500	0	0	0	1,48,500	1,48,500	
							General-Voted	1963	Voucher	10,800	0	0	0	10,800	10,800	
							General-Voted	1963A	Voucher	97,200	0	0	0	97,200	97,200	
							General-Voted	1965	Voucher	52,552	0	0	0	52,552	52,552	
							General-Voted	1965A	Voucher	4,72,973	0	0	0	4,72,973	4,72,973	
							General-Voted	1966	Voucher	5,000	0	0	0	5,000	5,000	
							General-Voted	1966A	Voucher	45,000	0	0	0	45,000	45,000	
							General-Voted	1967	Voucher	8,000	0	0	0	8,000	8,000	
							General-Voted	1967A	Voucher	72,000	0	0	0	72,000	72,000	
							General-Voted	1968	Voucher	22,000	0	0	0	22,000	22,000	
							General-Voted	1968A	Voucher	1,98,000	0	0	0	1,98,000	1,98,000	
							General-Voted	1969	Voucher	5,500	0	0	0	5,500	5,500	
							Centrally	General-Voted	1969A	Voucher	49,500	0	0	0	49,500	49,500

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500001 Director Of Health Services (Mi) Shillong															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	02	101	(06) Ayush Services Under Nhm	2	36. Grants-In-Aid (Non-Salary)		General-Voted	1970	Voucher	58,473	0	0	0	58,473	58,473		
						Centrally Sponsored Schemes	General-Voted	1970A	Voucher	5,26,258	0	0	0	5,26,258	5,26,258		
							General-Voted	1971	Voucher	7,500	0	0	0	7,500	7,500		
						Centrally Sponsored Schemes	General-Voted	1971A	Voucher	67,500	0	0	0	67,500	67,500		
							General-Voted	1972	Voucher	5,000	0	0	0	5,000	5,000		
						Centrally Sponsored Schemes	General-Voted	1972A	Voucher	45,000	0	0	0	45,000	45,000		
							General-Voted	1973	Voucher	11,000	0	0	0	11,000	11,000		
						Centrally Sponsored Schemes	General-Voted	1973A	Voucher	99,000	0	0	0	99,000	99,000		
							General-Voted	1974	Voucher	5,500	0	0	0	5,500	5,500		
						Centrally Sponsored Schemes	General-Voted	1974A	Voucher	49,500	0	0	0	49,500	49,500		
							General-Voted	2299	Voucher	4,000	0	0	0	4,000	4,000		
						Centrally Sponsored Schemes	General-Voted	2299A	Voucher	36,000	0	0	0	36,000	36,000		
							General-Voted	2300	Voucher	10,000	0	0	0	10,000	10,000		
						Centrally Sponsored Schemes	General-Voted	2300A	Voucher	90,000	0	0	0	90,000	90,000		
	General-Voted	2301	Voucher	27,720	0	0	0	27,720	27,720								
	Centrally	General-Voted	2301A	Voucher	2,49,480	0	0	0	2,49,480	2,49,480							

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500001 Director Of Health Services (Mi) Shillong															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	02	101	(06) Ayush Services Under Nhm	2	36. Grants-In-Aid (Non-Salary)		General-Voted	2318	Voucher	2,500	0	0	0		2,500	2,500	
						Centrally Sponsored Schemes	General-Voted	2318A	Voucher	22,500	0	0	0		22,500	22,500	
							General-Voted	4124	Voucher	10,276	0	0	0		10,276	10,276	
						Centrally Sponsored Schemes	General-Voted	4124A	Voucher	92,484	0	0	0		92,484	92,484	
							General-Voted	4125	Voucher	3,200	0	0	0		3,200	3,200	
						Centrally Sponsored Schemes	General-Voted	4125A	Voucher	28,800	0	0	0		28,800	28,800	
							General-Voted	4126	Voucher	25,005	0	0	0		25,005	25,005	
						Centrally Sponsored Schemes	General-Voted	4126A	Voucher	2,25,045	0	0	0		2,25,045	2,25,045	
							General-Voted	4480	Voucher	1,500	0	0	0		1,500	1,500	
						Centrally Sponsored Schemes	General-Voted	4480A	Voucher	13,500	0	0	0		13,500	13,500	
							General-Voted	4481	Voucher	2,500	0	0	0		2,500	2,500	
						Centrally Sponsored Schemes	General-Voted	4481A	Voucher	22,500	0	0	0		22,500	22,500	
							General-Voted	4482	Voucher	3,500	0	0	0		3,500	3,500	
						Centrally Sponsored Schemes	General-Voted	4482A	Voucher	31,500	0	0	0		31,500	31,500	
							General-Voted	812	Voucher	26,459	0	0	0		26,459	26,459	
						Centrally	General-Voted	812A	Voucher	2,38,140	0	0	0		2,38,140	2,38,140	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500001 Director Of Health Services (Mi) Shillong															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	02	101	(06) Ayush Services Under Nhm	2	36. Grants-In-Aid (Non-Salary)	Total Object Head-- 36 :				61,60,141	0	0	0	0	0	61,60,141	61,60,141
						Total Sub Head :				61,60,141	0	0	0	0	0	61,60,141	61,60,141
						Total Minor Head 101 :				61,60,141	0	0	0	0	0	61,60,141	61,60,141
						Total Sub Major Head 2 :				61,60,141	0	0	0	0	0	61,60,141	61,60,141
	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	General-Voted	2570	Voucher	2,74,624	0	0	0	0	0	2,74,624	2,74,624	
						General-Voted	2571	Voucher	14,750	0	0	0	0	0	14,750	14,750	
						General-Voted	2572	Voucher	45,508	0	0	0	0	0	45,508	45,508	
						General-Voted	2573	Voucher	13,15,088	0	0	0	0	0	13,15,088	13,15,088	
						General-Voted	2574	Voucher	34,330	0	0	0	0	0	34,330	34,330	
						General-Voted	2575	Voucher	3,01,121	0	0	0	0	0	3,01,121	3,01,121	
						General-Voted	2576	Voucher	1,49,880	0	0	0	0	0	1,49,880	1,49,880	
						General-Voted	2577	Voucher	11,564	0	0	0	0	0	11,564	11,564	
						General-Voted	2578	Voucher	3,59,756	0	0	0	0	0	3,59,756	3,59,756	
						General-Voted	2579	Voucher	2,95,235	0	0	0	0	0	2,95,235	2,95,235	
						General-Voted	2581	Voucher	26,589	0	0	0	0	0	26,589	26,589	
						General-Voted	2582	Voucher	43,006	0	0	0	0	0	43,006	43,006	
						General-Voted	2583	Voucher	20,14,878	0	0	0	0	0	20,14,878	20,14,878	
						General-Voted	2637	Voucher	6,99,307	0	0	0	0	0	6,99,307	6,99,307	
						General-Voted	3427	Voucher	29,224	0	0	0	0	0	29,224	29,224	
						General-Voted	3946	Voucher	15,510	0	0	0	0	0	15,510	15,510	
General-Voted	3947	Voucher	9,000	0	0	0	0	0	9,000	9,000							
General-Voted	4487	Voucher	6,000	0	0	0	0	0	6,000	6,000							

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500001 Director Of Health Services (Mi) Shillong														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	General-Voted		6209	Voucher	25,000	0	0	0	0	25,000	25,000
						General-Voted		7556	Voucher	5,288	0	0	0	0	5,288	5,288
						General-Voted		7590	Voucher	11,000	0	0	0	0	11,000	11,000
					Total Object Head-- 36 :					56,86,658	0	0	0	0	56,86,658	56,86,658
				2	36.Grants-In-Aid General (Non Salary)	General-Voted		6210	Voucher	26,850	0	0	0	0	26,850	26,850
						Total Object Head-- 36 :					26,850	0	0	0	0	26,850
				4	36.Grants-In-Aid General (Non Salary)	General-Voted		2580	Voucher	24,780	0	0	0	0	24,780	24,780
						General-Voted		3492	Voucher	6,703	0	0	0	0	6,703	6,703
						General-Voted		5452	Voucher	24,576	0	0	0	0	24,576	24,576
						General-Voted		6207	Voucher	14,536	0	0	0	0	14,536	14,536
						General-Voted		6208	Voucher	21,334	0	0	0	0	21,334	21,334
					Total Object Head-- 36 :					91,929	0	0	0	0	91,929	91,929
				Total Sub Head :					58,05,437	0	0	0	0	58,05,437	58,05,437	
				Total Minor Head 112 :					58,05,437	0	0	0	0	58,05,437	58,05,437	
				Total Sub Major Head 6 :					58,05,437	0	0	0	0	58,05,437	58,05,437	
				Total Major Head 2210 :					1,19,65,578	0	0	0	0	1,19,65,578	1,19,65,578	
				Total of Month :					1,19,65,578	0	0	0	0	1,19,65,578	1,19,65,578	
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500001 Director Of Health Services (Mi) Shillong														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	02	101	(06) Ayush Services Under Nhm	2	36. Grants-In-Aid (Non-Salary)		General-Voted	3328	Voucher	2,500	0	0	0	2,500	2,500	
							Centrally Sponsored Schemes	General-Voted	3328A	Voucher	22,500	0	0	0	22,500	22,500
							General-Voted	5360	Voucher	8,006	0	0	0	8,006	8,006	
							Centrally Sponsored Schemes	General-Voted	5360A	Voucher	72,056	0	0	0	72,056	72,056
							General-Voted	7706	Voucher	2,82,000	0	0	0	2,82,000	2,82,000	
							Centrally Sponsored Schemes	General-Voted	7706A	Voucher	25,38,000	0	0	0	25,38,000	25,38,000
							General-Voted	7707	Voucher	1,30,830	0	0	0	1,30,830	1,30,830	
							Centrally Sponsored Schemes	General-Voted	7707A	Voucher	11,77,470	0	0	0	11,77,470	11,77,470
							General-Voted	7708	Voucher	1,500	0	0	0	1,500	1,500	
							Centrally Sponsored Schemes	General-Voted	7708A	Voucher	13,500	0	0	0	13,500	13,500
							General-Voted	7709	Voucher	55,563	0	0	0	55,563	55,563	
							Centrally Sponsored Schemes	General-Voted	7709A	Voucher	5,00,071	0	0	0	5,00,071	5,00,071
							General-Voted	7710	Voucher	5,500	0	0	0	5,500	5,500	
							Centrally Sponsored Schemes	General-Voted	7710A	Voucher	49,500	0	0	0	49,500	49,500
							General-Voted	7711	Voucher	7,717	0	0	0	7,717	7,717	
							Centrally	General-Voted	7711A	Voucher	69,458	0	0	0	69,458	69,458

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500001 Director Of Health Services (Mi) Shillong															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	02	101	(06) Ayush Services Under Nhm	2	36. Grants-In-Aid (Non-Salary)		General-Voted	7712	Voucher	5,500	0	0	0	5,500	5,500		
							General-Voted	7712A	Voucher	49,500	0	0	0	49,500	49,500		
							Centrally Sponsored Schemes		General-Voted	7713	Voucher	7,500	0	0	0	7,500	7,500
							Centrally Sponsored Schemes		General-Voted	7713A	Voucher	67,509	0	0	0	67,509	67,509
							General-Voted	7714	Voucher	4,975	0	0	0	4,975	4,975		
							Centrally Sponsored Schemes		General-Voted	7714A	Voucher	44,775	0	0	0	44,775	44,775
							General-Voted	7715	Voucher	2,460	0	0	0	2,460	2,460		
							Centrally Sponsored Schemes		General-Voted	7715A	Voucher	22,140	0	0	0	22,140	22,140
							General-Voted	7716	Voucher	350	0	0	0	350	350		
							Centrally Sponsored Schemes		General-Voted	7716A	Voucher	3,150	0	0	0	3,150	3,150
							General-Voted	7717	Voucher	1,017	0	0	0	1,017	1,017		
							Centrally Sponsored Schemes		General-Voted	7717A	Voucher	9,153	0	0	0	9,153	9,153
							General-Voted	7718	Voucher	306	0	0	0	306	306		
							Centrally Sponsored Schemes		General-Voted	7718A	Voucher	2,763	0	0	0	2,763	2,763
							General-Voted	7719	Voucher	5,000	0	0	0	5,000	5,000		
							Centrally	General-Voted	7719A	Voucher	45,000	0	0	0	45,000	45,000	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500001 Director Of Health Services (Mi) Shillong																		
Month of Account:		SEP/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				02	101	(06) Ayush Services Under Nhm	2	36. Grants-In-Aid (Non-Salary)		General-Voted	7720	Voucher	5,500	0	0	0	5,500	5,500		
										Centrally Sponsored Schemes	General-Voted	7720A	Voucher	49,500	0	0	0	49,500	49,500	
											General-Voted	7721	Voucher	5,500	0	0	0	5,500	5,500	
										Centrally Sponsored Schemes	General-Voted	7721A	Voucher	49,500	0	0	0	49,500	49,500	
											General-Voted	7722	Voucher	16,500	0	0	0	16,500	16,500	
										Centrally Sponsored Schemes	General-Voted	7722A	Voucher	1,48,500	0	0	0	1,48,500	1,48,500	
											General-Voted	7723	Voucher	10,800	0	0	0	10,800	10,800	
										Centrally Sponsored Schemes	General-Voted	7723A	Voucher	97,200	0	0	0	97,200	97,200	
											General-Voted	7724	Voucher	7,717	0	0	0	7,717	7,717	
										Centrally Sponsored Schemes	General-Voted	7724A	Voucher	69,458	0	0	0	69,458	69,458	
											General-Voted	7725	Voucher	6,000	0	0	0	6,000	6,000	
										Centrally Sponsored Schemes	General-Voted	7725A	Voucher	54,000	0	0	0	54,000	54,000	
											General-Voted	7726	Voucher	5,000	0	0	0	5,000	5,000	
										Centrally Sponsored Schemes	General-Voted	7726A	Voucher	45,000	0	0	0	45,000	45,000	
											General-Voted	7727	Voucher	10,800	0	0	0	10,800	10,800	
										Centrally	General-Voted	7727A	Voucher	97,200	0	0	0	97,200	97,200	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500001 Director Of Health Services (Mi) Shillong																		
Month of Account:		SEP/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				02	101	(06) Ayush Services Under Nhm	2	36. Grants-In-Aid (Non-Salary)		General-Voted	7728	Voucher	16,500	0	0	0	0	16,500	16,500	
										Centrally Sponsored Schemes	General-Voted	7728A	Voucher	1,48,500	0	0	0	0	1,48,500	1,48,500
											General-Voted	8536	Voucher	99,391	0	0	0	0	99,391	99,391
										Centrally Sponsored Schemes	General-Voted	8536A	Voucher	8,94,521	0	0	0	0	8,94,521	8,94,521
											General-Voted	8537	Voucher	2,688	0	0	0	0	2,688	2,688
										Centrally Sponsored Schemes	General-Voted	8537A	Voucher	24,192	0	0	0	0	24,192	24,192
											General-Voted	8538	Voucher	18,02,285	0	0	0	0	18,02,285	18,02,285
										Centrally Sponsored Schemes	General-Voted	8538A	Voucher	1,62,20,566	0	0	0	0	1,62,20,566	1,62,20,566
											General-Voted	8539	Voucher	49,989	0	0	0	0	49,989	49,989
										Centrally Sponsored Schemes	General-Voted	8539A	Voucher	4,49,903	0	0	0	0	4,49,903	4,49,903
											General-Voted	8540	Voucher	22,00,000	0	0	0	0	22,00,000	22,00,000
										Centrally Sponsored Schemes	General-Voted	8540A	Voucher	1,98,00,000	0	0	0	0	1,98,00,000	1,98,00,000
											General-Voted	8541	Voucher	7,500	0	0	0	0	7,500	7,500
										Centrally Sponsored Schemes	General-Voted	8541A	Voucher	67,500	0	0	0	0	67,500	67,500
											General-Voted	8542	Voucher	5,500	0	0	0	0	5,500	5,500
										Centrally	General-Voted	8542A	Voucher	49,500	0	0	0	0	49,500	49,500

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500001 Director Of Health Services (Mi) Shillong															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	02	101	(06) Ayush Services Under Nhm	2	36. Grants-In-Aid (Non-Salary)		General-Voted	8543	Voucher	1,49,998	0	0	0	0	1,49,998	1,49,998	
							Centrally Sponsored Schemes	General-Voted	8543A	Voucher	13,49,985	0	0	0	0	13,49,985	13,49,985
							General-Voted	8544	Voucher	45,500	0	0	0	0	45,500	45,500	
							Centrally Sponsored Schemes	General-Voted	8544A	Voucher	4,09,500	0	0	0	0	4,09,500	4,09,500
							General-Voted	8545	Voucher	4,640	0	0	0	0	4,640	4,640	
							Centrally Sponsored Schemes	General-Voted	8545A	Voucher	41,760	0	0	0	0	41,760	41,760
							General-Voted	8546	Voucher	3,810	0	0	0	0	3,810	3,810	
							Centrally Sponsored Schemes	General-Voted	8546A	Voucher	34,290	0	0	0	0	34,290	34,290
							General-Voted	8547	Voucher	5,360	0	0	0	0	5,360	5,360	
							Centrally Sponsored Schemes	General-Voted	8547A	Voucher	48,240	0	0	0	0	48,240	48,240
							General-Voted	8548	Voucher	4,705	0	0	0	0	4,705	4,705	
							Centrally Sponsored Schemes	General-Voted	8548A	Voucher	42,345	0	0	0	0	42,345	42,345
							General-Voted	8549	Voucher	15,484	0	0	0	0	15,484	15,484	
							Centrally Sponsored Schemes	General-Voted	8549A	Voucher	1,39,356	0	0	0	0	1,39,356	1,39,356
							General-Voted	8550	Voucher	4,350	0	0	0	0	4,350	4,350	
							Centrally	General-Voted	8550A	Voucher	39,150	0	0	0	0	39,150	39,150

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																												
Department :		Health and Family Welfare Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		1500001 Director Of Health Services (Mi) Shillong																												
Month of Account:		SEP/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2210	02	101	(06) Ayush Services Under Nhm	2	36. Grants-In-Aid (Non-Salary)		General-Voted	8551	Voucher	2,340	0	0	0	2,340	2,340															
						Centrally Sponsored Schemes	General-Voted	8551A	Voucher	21,060	0	0	0	21,060	21,060															
							General-Voted	8552	Voucher	4,645	0	0	0	4,645	4,645															
						Centrally Sponsored Schemes	General-Voted	8552A	Voucher	41,805	0	0	0	41,805	41,805															
							General-Voted	8553	Voucher	3,024	0	0	0	3,024	3,024															
						Centrally Sponsored Schemes	General-Voted	8553A	Voucher	27,216	0	0	0	27,216	27,216															
							General-Voted	8554	Voucher	3,711	0	0	0	3,711	3,711															
						Centrally Sponsored Schemes	General-Voted	8554A	Voucher	33,399	0	0	0	33,399	33,399															
							General-Voted	8555	Voucher	1,626	0	0	0	1,626	1,626															
						Centrally Sponsored Schemes	General-Voted	8555A	Voucher	14,634	0	0	0	14,634	14,634															
							General-Voted	8556	Voucher	2,155	0	0	0	2,155	2,155															
						Centrally Sponsored Schemes	General-Voted	8556A	Voucher	19,395	0	0	0	19,395	19,395															
							General-Voted	8557	Voucher	2,950	0	0	0	2,950	2,950															
						Centrally Sponsored Schemes	General-Voted	8557A	Voucher	26,555	0	0	0	26,555	26,555															
							General-Voted	8558	Voucher	75,545	0	0	0	75,545	75,545															
						Centrally	General-Voted	8558A	Voucher	6,79,905	0	0	0	6,79,905	6,79,905															

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500001 Director Of Health Services (Mi) Shillong															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	02	101	(06) Ayush Services Under Nhm	2	36. Grants-In-Aid (Non-Salary)		General-Voted	8559	Voucher	7,350	0	0	0	0	7,350	7,350	
							Centrally Sponsored Schemes	General-Voted	8559A	Voucher	66,150	0	0	0	0	66,150	66,150
							General-Voted	8560	Voucher	2,500	0	0	0	0	2,500	2,500	
							Centrally Sponsored Schemes	General-Voted	8560A	Voucher	22,500	0	0	0	0	22,500	22,500
							General-Voted	8561	Voucher	5,133	0	0	0	0	5,133	5,133	
							Centrally Sponsored Schemes	General-Voted	8561A	Voucher	46,199	0	0	0	0	46,199	46,199
							General-Voted	8562	Voucher	593	0	0	0	0	593	593	
							Centrally Sponsored Schemes	General-Voted	8562A	Voucher	5,345	0	0	0	0	5,345	5,345
							General-Voted	8563	Voucher	10,580	0	0	0	0	10,580	10,580	
							Centrally Sponsored Schemes	General-Voted	8563A	Voucher	95,220	0	0	0	0	95,220	95,220
							General-Voted	8564	Voucher	5,133	0	0	0	0	5,133	5,133	
							Centrally Sponsored Schemes	General-Voted	8564A	Voucher	46,199	0	0	0	0	46,199	46,199
							General-Voted	8565	Voucher	3,150	0	0	0	0	3,150	3,150	
							Centrally Sponsored Schemes	General-Voted	8565A	Voucher	28,350	0	0	0	0	28,350	28,350
							General-Voted	8566	Voucher	7,350	0	0	0	0	7,350	7,350	
							Centrally	General-Voted	8566A	Voucher	66,150	0	0	0	0	66,150	66,150

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																												
Department :		Health and Family Welfare Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		1500001 Director Of Health Services (Mi) Shillong																												
Month of Account:		SEP/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2210	02	101	(06) Ayush Services Under Nhm	2	36. Grants-In-Aid (Non-Salary)		General-Voted	8567	Voucher	6,552	0	0	0	6,552	6,552															
						Centrally Sponsored Schemes	General-Voted	8567A	Voucher	58,968	0	0	0	58,968	58,968															
							General-Voted	8568	Voucher	4,585	0	0	0	4,585	4,585															
						Centrally Sponsored Schemes	General-Voted	8568A	Voucher	41,265	0	0	0	41,265	41,265															
							General-Voted	8569	Voucher	2,904	0	0	0	2,904	2,904															
						Centrally Sponsored Schemes	General-Voted	8569A	Voucher	26,136	0	0	0	26,136	26,136															
							General-Voted	8570	Voucher	1,045	0	0	0	1,045	1,045															
						Centrally Sponsored Schemes	General-Voted	8570A	Voucher	9,413	0	0	0	9,413	9,413															
							General-Voted	8571	Voucher	208	0	0	0	208	208															
						Centrally Sponsored Schemes	General-Voted	8571A	Voucher	1,874	0	0	0	1,874	1,874															
							General-Voted	8572	Voucher	58,473	0	0	0	58,473	58,473															
						Centrally Sponsored Schemes	General-Voted	8572A	Voucher	5,26,258	0	0	0	5,26,258	5,26,258															
							General-Voted	8573	Voucher	4,098	0	0	0	4,098	4,098															
						Centrally Sponsored Schemes	General-Voted	8573A	Voucher	36,882	0	0	0	36,882	36,882															
	General-Voted	8651	Voucher	2,85,000	0	0	0	2,85,000	2,85,000																					
	Centrally	General-Voted	8651A	Voucher	25,65,000	0	0	0	25,65,000	25,65,000																				

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500001 Director Of Health Services (Mi) Shillong														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	02	101	(06) Ayush Services Under Nhm	2	36. Grants-In-Aid (Non-Salary)		General-Voted	8652	Voucher	1,40,000	0	0	0	1,40,000	1,40,000	
						Centrally Sponsored Schemes	General-Voted	8652A	Voucher	12,60,000	0	0	0	12,60,000	12,60,000	
							General-Voted	8653	Voucher	15,000	0	0	0	15,000	15,000	
						Centrally Sponsored Schemes	General-Voted	8653A	Voucher	1,35,000	0	0	0	1,35,000	1,35,000	
							General-Voted	8654	Voucher	1,30,000	0	0	0	1,30,000	1,30,000	
						Centrally Sponsored Schemes	General-Voted	8654A	Voucher	11,70,000	0	0	0	11,70,000	11,70,000	
							General-Voted	8655	Voucher	25,000	0	0	0	25,000	25,000	
						Centrally Sponsored Schemes	General-Voted	8655A	Voucher	2,25,000	0	0	0	2,25,000	2,25,000	
							General-Voted	8656	Voucher	25,000	0	0	0	25,000	25,000	
						Centrally Sponsored Schemes	General-Voted	8656A	Voucher	2,25,000	0	0	0	2,25,000	2,25,000	
							General-Voted	8657	Voucher	7,493	0	0	0	7,493	7,493	
						Centrally Sponsored Schemes	General-Voted	8657A	Voucher	67,443	0	0	0	67,443	67,443	
							General-Voted	8658	Voucher	4,65,000	0	0	0	4,65,000	4,65,000	
						Centrally Sponsored Schemes	General-Voted	8658A	Voucher	41,85,000	0	0	0	41,85,000	41,85,000	
							General-Voted	8659	Voucher	2,163	0	0	0	2,163	2,163	
						Centrally	General-Voted	8659A	Voucher	19,473	0	0	0	19,473	19,473	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500001 Director Of Health Services (Mi) Shillong														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	02	101	(06) Ayush Services Under Nhm	2	36. Grants-In-Aid (Non-Salary)		General-Voted	8660	Voucher	5,750	0	0	0	5,750	5,750	
						Centrally Sponsored Schemes	General-Voted	8660A	Voucher	51,750	0	0	0	51,750	51,750	
							General-Voted	8661	Voucher	1,964	0	0	0	1,964	1,964	
						Centrally Sponsored Schemes	General-Voted	8661A	Voucher	17,684	0	0	0	17,684	17,684	
							General-Voted	8662	Voucher	1,716	0	0	0	1,716	1,716	
						Centrally Sponsored Schemes	General-Voted	8662A	Voucher	15,444	0	0	0	15,444	15,444	
							General-Voted	8686	Voucher	4,25,000	0	0	0	4,25,000	4,25,000	
						Centrally Sponsored Schemes	General-Voted	8686A	Voucher	38,25,000	0	0	0	38,25,000	38,25,000	
							General-Voted	8687	Voucher	1,50,000	0	0	0	1,50,000	1,50,000	
						Centrally Sponsored Schemes	General-Voted	8687A	Voucher	13,50,000	0	0	0	13,50,000	13,50,000	
							General-Voted	8688	Voucher	1,24,426	0	0	0	1,24,426	1,24,426	
						Centrally Sponsored Schemes	General-Voted	8688A	Voucher	11,19,836	0	0	0	11,19,836	11,19,836	
							General-Voted	8689	Voucher	2,37,500	0	0	0	2,37,500	2,37,500	
						Centrally Sponsored Schemes	General-Voted	8689A	Voucher	21,37,500	0	0	0	21,37,500	21,37,500	
							General-Voted	8690	Voucher	15,000	0	0	0	15,000	15,000	
						Centrally	General-Voted	8690A	Voucher	1,35,000	0	0	0	1,35,000	1,35,000	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500001 Director Of Health Services (Mi) Shillong																		
Month of Account:		SEP/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				02	101	(06) Ayush Services Under Nhm	2	36. Grants-In-Aid (Non-Salary)		General-Voted	8691	Voucher	50,000	0	0	0	50,000	50,000		
										General-Voted	8691A	Voucher	4,50,000	0	0	0	4,50,000	4,50,000		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500001 Director Of Health Services (Mi) Shillong															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	02	101	(06) Ayush Services Under Nhm	2	36. Grants-In-Aid (Non-Salary)		General-Voted	8938	Voucher	1,932	0	0	0	0	1,932	1,932	
							Centrally Sponsored Schemes	General-Voted	8938A	Voucher	17,388	0	0	0	0	17,388	17,388
							General-Voted	8939	Voucher	2,536	0	0	0	0	2,536	2,536	
							Centrally Sponsored Schemes	General-Voted	8939A	Voucher	22,832	0	0	0	0	22,832	22,832
							General-Voted	8940	Voucher	405	0	0	0	0	405	405	
							Centrally Sponsored Schemes	General-Voted	8940A	Voucher	3,645	0	0	0	0	3,645	3,645
							General-Voted	8941	Voucher	55,440	0	0	0	0	55,440	55,440	
							Centrally Sponsored Schemes	General-Voted	8941A	Voucher	4,98,960	0	0	0	0	4,98,960	4,98,960
							General-Voted	8942	Voucher	20,000	0	0	0	0	20,000	20,000	
							Centrally Sponsored Schemes	General-Voted	8942A	Voucher	1,80,000	0	0	0	0	1,80,000	1,80,000
							General-Voted	8943	Voucher	12,500	0	0	0	0	12,500	12,500	
							Centrally Sponsored Schemes	General-Voted	8943A	Voucher	1,12,500	0	0	0	0	1,12,500	1,12,500
							General-Voted	8944	Voucher	1,02,375	0	0	0	0	1,02,375	1,02,375	
							Centrally Sponsored Schemes	General-Voted	8944A	Voucher	9,21,375	0	0	0	0	9,21,375	9,21,375
							General-Voted	8945	Voucher	7,500	0	0	0	0	7,500	7,500	
							Centrally	General-Voted	8945A	Voucher	67,500	0	0	0	0	67,500	67,500

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500001 Director Of Health Services (Mi) Shillong																		
Month of Account:		SEP/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				02	101	(06) Ayush Services Under Nhm	2	36. Grants-In-Aid (Non-Salary)		General-Voted	8946	Voucher	5,498	0	0	0	5,498	5,498		
										General-Voted	8946A	Voucher	49,482	0	0	0	49,482	49,482		
										General-Voted	8947	Voucher	19,734	0	0	0	19,734	19,734		
										General-Voted	8947A	Voucher	1,77,606	0	0	0	1,77,606	1,77,606		
										General-Voted	8948	Voucher	15,435	0	0	0	15,435	15,435		
										General-Voted	8948A	Voucher	1,38,915	0	0	0	1,38,915	1,38,915		
										General-Voted	8949	Voucher	3,320	0	0	0	3,320	3,320		
										General-Voted	8949A	Voucher	29,880	0	0	0	29,880	29,880		
										General-Voted	8950	Voucher	8,000	0	0	0	8,000	8,000		
										General-Voted	8950A	Voucher	72,000	0	0	0	72,000	72,000		
										General-Voted	8951	Voucher	7,350	0	0	0	7,350	7,350		
										General-Voted	8951A	Voucher	66,150	0	0	0	66,150	66,150		
										General-Voted	8952	Voucher	11,000	0	0	0	11,000	11,000		
										General-Voted	8952A	Voucher	99,000	0	0	0	99,000	99,000		
										General-Voted	8953	Voucher	2,500	0	0	0	2,500	2,500		
										General-Voted	8953A	Voucher	22,500	0	0	0	22,500	22,500		

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Demand :			26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :			Health and Family Welfare Department														
Treasury			Cyber Treasury (SPARSH)														
D.D.O. :			1500001 Director Of Health Services (Mi) Shillong														
Month of Account:			SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	02	101	(06) Ayush Services Under Nhm	2	36. Grants-In-Aid (Non-Salary)		General-Voted	8954	Voucher	11,000	0	0	0	0	11,000	11,000	
							Centrally Sponsored Schemes	General-Voted	8954A	Voucher	99,000	0	0	0	0	99,000	99,000
								General-Voted	9087	Voucher	5,133	0	0	0	0	5,133	5,133
							Centrally Sponsored Schemes	General-Voted	9087A	Voucher	46,199	0	0	0	0	46,199	46,199
								General-Voted	9088	Voucher	11,000	0	0	0	0	11,000	11,000
							Centrally Sponsored Schemes	General-Voted	9088A	Voucher	99,000	0	0	0	0	99,000	99,000
								General-Voted	9089	Voucher	11,000	0	0	0	0	11,000	11,000
							Centrally Sponsored Schemes	General-Voted	9089A	Voucher	99,000	0	0	0	0	99,000	99,000
								General-Voted	9090	Voucher	5,133	0	0	0	0	5,133	5,133
							Centrally Sponsored Schemes	General-Voted	9090A	Voucher	46,199	0	0	0	0	46,199	46,199
						Total Object Head-- 36 :				7,96,45,694	0	0	0	0	7,96,45,694	7,96,45,694	
						Total Sub Head :				7,96,45,694	0	0	0	0	7,96,45,694	7,96,45,694	
						Total Minor Head 101 :				7,96,45,694	0	0	0	0	7,96,45,694	7,96,45,694	
						Total Sub Major Head 2 :				7,96,45,694	0	0	0	0	7,96,45,694	7,96,45,694	
	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1213	Voucher	8,334	0	0	0	0	8,334	8,334	
							General-Voted	1983	Voucher	32,954	0	0	0	0	32,954	32,954	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500001 Director Of Health Services (Mi) Shillong														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	General-Voted	1984	Voucher	34,617	0	0	0	0	0	34,617	34,617
						General-Voted	216	Voucher	16,516	0	0	0	0	16,516	16,516	
						General-Voted	217	Voucher	14,963	0	0	0	0	14,963	14,963	
						General-Voted	2466	Voucher	25,000	0	0	0	0	25,000	25,000	
						General-Voted	2467	Voucher	6,000	0	0	0	0	6,000	6,000	
						General-Voted	2873	Voucher	17,420	0	0	0	0	17,420	17,420	
						General-Voted	7053	Voucher	27,382	0	0	0	0	27,382	27,382	
						General-Voted	7054	Voucher	10,000	0	0	0	0	10,000	10,000	
						General-Voted	8807	Voucher	24,836	0	0	0	0	24,836	24,836	
						General-Voted	8808	Voucher	35,141	0	0	0	0	35,141	35,141	
						General-Voted	8809	Voucher	12,000	0	0	0	0	12,000	12,000	
						General-Voted	8810	Voucher	46,832	0	0	0	0	46,832	46,832	
					Total Object Head-- 36 :				3,11,995	0	0	0	0	3,11,995	3,11,995	
				2	36.Grants-In-Aid General (Non Salary)	General-Voted	2874	Voucher	42,136	0	0	0	0	42,136	42,136	
						General-Voted	4322	Voucher	18,825	0	0	0	0	18,825	18,825	
						General-Voted	4323	Voucher	55,424	0	0	0	0	55,424	55,424	
				Total Object Head-- 36 :				1,16,385	0	0	0	0	1,16,385	1,16,385		
			Total Sub Head :				4,28,380	0	0	0	0	4,28,380	4,28,380			
			Total Minor Head 112 :				4,28,380	0	0	0	0	4,28,380	4,28,380			
			Total Sub Major Head 6 :				4,28,380	0	0	0	0	4,28,380	4,28,380			
			Total Major Head 2210 :				8,00,74,074	0	0	0	0	8,00,74,074	8,00,74,074			

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500001 Director Of Health Services (Mi) Shillong																		
Month of Account:		SEP/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
Total of Month :												8,00,74,074	0	0	0	8,00,74,074	8,00,74,074			
Total of DDO 1500001 :												22,16,60,501	0	0	0	22,16,60,501	22,16,60,501			
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :																			22,16,60,501	
Summary of DDO wise expenditure																				
2210	02	101	(06) Ayush Services Under Nhm					2	36. Grants-In-Aid (Non-Salary)			General-Voted				Centrally Sponsored Schemes				9,83,62,734
2210	02	101	(06) Ayush Services Under Nhm					2	36. Grants-In-Aid (Non-Salary)			General-Voted								1,10,26,162
2210	06	112	(02) National Health Mission(Nhm)					1	36.Grants-In-Aid General (Non Salary)			General-Voted				Centrally Sponsored Schemes				9,54,34,013
2210	06	112	(02) National Health Mission(Nhm)					1	36.Grants-In-Aid General (Non Salary)			General-Voted								1,66,02,428
2210	06	112	(02) National Health Mission(Nhm)					2	36.Grants-In-Aid General (Non Salary)			General-Voted								1,43,235
2210	06	112	(02) National Health Mission(Nhm)					4	36.Grants-In-Aid General (Non Salary)			General-Voted								91,929
																			22,16,60,501	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	10507	Voucher		17,680	0	0	0		17,680	17,680
						Centrally Sponsored Schemes	General-Voted	10507A	Voucher		1,59,120	0	0	0		1,59,120	1,59,120
							General-Voted	10508	Voucher		11,100	0	0	0		11,100	11,100
						Centrally Sponsored Schemes	General-Voted	10508A	Voucher		99,900	0	0	0		99,900	99,900
							General-Voted	10509	Voucher		5,638	0	0	0		5,638	5,638
						Centrally Sponsored Schemes	General-Voted	10509A	Voucher		50,743	0	0	0		50,743	50,743
							General-Voted	10510	Voucher		400	0	0	0		400	400
						Centrally Sponsored Schemes	General-Voted	10510A	Voucher		3,600	0	0	0		3,600	3,600
							General-Voted	10511	Voucher		700	0	0	0		700	700
						Centrally Sponsored Schemes	General-Voted	10511A	Voucher		6,300	0	0	0		6,300	6,300
							General-Voted	10512	Voucher		450	0	0	0		450	450
						Centrally Sponsored Schemes	General-Voted	10512A	Voucher		4,050	0	0	0		4,050	4,050
							General-Voted	10513	Voucher		5,052	0	0	0		5,052	5,052
						Centrally Sponsored Schemes	General-Voted	10513A	Voucher		45,468	0	0	0		45,468	45,468
							General-Voted	10514	Voucher		2,100	0	0	0		2,100	2,100
						Centrally	General-Voted	10514A	Voucher		18,900	0	0	0		18,900	18,900

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	10515	Voucher		1,680	0	0	0		1,680	1,680
						Centrally Sponsored Schemes	General-Voted	10515A	Voucher		15,120	0	0	0		15,120	15,120
							General-Voted	10516	Voucher		280	0	0	0		280	280
						Centrally Sponsored Schemes	General-Voted	10516A	Voucher		2,520	0	0	0		2,520	2,520
							General-Voted	10517	Voucher		280	0	0	0		280	280
						Centrally Sponsored Schemes	General-Voted	10517A	Voucher		2,520	0	0	0		2,520	2,520
							General-Voted	10518	Voucher		560	0	0	0		560	560
						Centrally Sponsored Schemes	General-Voted	10518A	Voucher		5,040	0	0	0		5,040	5,040
							General-Voted	10519	Voucher		2,500	0	0	0		2,500	2,500
						Centrally Sponsored Schemes	General-Voted	10519A	Voucher		22,500	0	0	0		22,500	22,500
							General-Voted	10520	Voucher		10,100	0	0	0		10,100	10,100
						Centrally Sponsored Schemes	General-Voted	10520A	Voucher		90,900	0	0	0		90,900	90,900
							General-Voted	10521	Voucher		6,178	0	0	0		6,178	6,178
						Centrally Sponsored Schemes	General-Voted	10521A	Voucher		55,605	0	0	0		55,605	55,605
							General-Voted	10522	Voucher		18,720	0	0	0		18,720	18,720
						Centrally	General-Voted	10522A	Voucher		1,68,480	0	0	0		1,68,480	1,68,480

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	10523	Voucher	400	0	0	0	400	400		
						Centrally Sponsored Schemes	General-Voted	10523A	Voucher	3,600	0	0	0	3,600	3,600		
							General-Voted	10524	Voucher	960	0	0	0	960	960		
						Centrally Sponsored Schemes	General-Voted	10524A	Voucher	8,640	0	0	0	8,640	8,640		
							General-Voted	10525	Voucher	420	0	0	0	420	420		
						Centrally Sponsored Schemes	General-Voted	10525A	Voucher	3,780	0	0	0	3,780	3,780		
							General-Voted	10603	Voucher	2,160	0	0	0	2,160	2,160		
						Centrally Sponsored Schemes	General-Voted	10603A	Voucher	19,440	0	0	0	19,440	19,440		
							General-Voted	10604	Voucher	1,798	0	0	0	1,798	1,798		
						Centrally Sponsored Schemes	General-Voted	10604A	Voucher	16,182	0	0	0	16,182	16,182		
							General-Voted	10605	Voucher	220	0	0	0	220	220		
						Centrally Sponsored Schemes	General-Voted	10605A	Voucher	1,980	0	0	0	1,980	1,980		
							General-Voted	10606	Voucher	659	0	0	0	659	659		
						Centrally Sponsored Schemes	General-Voted	10606A	Voucher	5,937	0	0	0	5,937	5,937		
							General-Voted	10607	Voucher	150	0	0	0	150	150		
						Centrally	General-Voted	10607A	Voucher	1,350	0	0	0	1,350	1,350		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																
Month of Account:		JUN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	10608	Voucher		1,081	0	0	0		1,081	1,081	
							Centrally Sponsored Schemes	General-Voted	10608A	Voucher		9,729	0	0	0		9,729	9,729
							General-Voted	10609	Voucher		2,800	0	0	0		2,800	2,800	
							Centrally Sponsored Schemes	General-Voted	10609A	Voucher		25,200	0	0	0		25,200	25,200
							General-Voted	10610	Voucher		622	0	0	0		622	622	
							Centrally Sponsored Schemes	General-Voted	10610A	Voucher		5,598	0	0	0		5,598	5,598
							General-Voted	10611	Voucher		2,112	0	0	0		2,112	2,112	
							Centrally Sponsored Schemes	General-Voted	10611A	Voucher		19,013	0	0	0		19,013	19,013
							General-Voted	10612	Voucher		6,575	0	0	0		6,575	6,575	
							Centrally Sponsored Schemes	General-Voted	10612A	Voucher		59,177	0	0	0		59,177	59,177
							General-Voted	10613	Voucher		614	0	0	0		614	614	
							Centrally Sponsored Schemes	General-Voted	10613A	Voucher		5,528	0	0	0		5,528	5,528
							General-Voted	10614	Voucher		1,000	0	0	0		1,000	1,000	
							Centrally Sponsored Schemes	General-Voted	10614A	Voucher		9,000	0	0	0		9,000	9,000
							General-Voted	10615	Voucher		1,209	0	0	0		1,209	1,209	
							Centrally	General-Voted	10615A	Voucher		10,881	0	0	0		10,881	10,881

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	10616	Voucher	1,222	0	0	0	0	1,222	1,222	
							General-Voted	10616A	Voucher	11,003	0	0	0	0	11,003	11,003	
							Centrally Sponsored Schemes										
							General-Voted	10617	Voucher	900	0	0	0	0	900	900	
							General-Voted	10617A	Voucher	8,100	0	0	0	0	8,100	8,100	
							Centrally Sponsored Schemes										
							General-Voted	10618	Voucher	200	0	0	0	0	200	200	
							General-Voted	10618A	Voucher	1,800	0	0	0	0	1,800	1,800	
							Centrally Sponsored Schemes										
							General-Voted	10619	Voucher	3,240	0	0	0	0	3,240	3,240	
							General-Voted	10619A	Voucher	29,160	0	0	0	0	29,160	29,160	
							Centrally Sponsored Schemes										
							General-Voted	10620	Voucher	14,995	0	0	0	0	14,995	14,995	
							General-Voted	10620A	Voucher	1,34,955	0	0	0	0	1,34,955	1,34,955	
							Centrally Sponsored Schemes										
							General-Voted	10621	Voucher	1,400	0	0	0	0	1,400	1,400	
	General-Voted	10621A	Voucher	12,600	0	0	0	0	12,600	12,600							
	Centrally Sponsored Schemes																
	General-Voted	10622	Voucher	4,349	0	0	0	0	4,349	4,349							
	General-Voted	10622A	Voucher	39,141	0	0	0	0	39,141	39,141							
	Centrally Sponsored Schemes																
	General-Voted	10623	Voucher	3,101	0	0	0	0	3,101	3,101							
	Centrally	General-Voted	10623A	Voucher	27,918	0	0	0	0	27,918	27,918						

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	10624	Voucher	2,610	0	0	0	2,610	2,610		
						Centrally Sponsored Schemes	General-Voted	10624A	Voucher	23,490	0	0	0	23,490	23,490		
							General-Voted	10625	Voucher	607	0	0	0	607	607		
						Centrally Sponsored Schemes	General-Voted	10625A	Voucher	5,468	0	0	0	5,468	5,468		
							General-Voted	10626	Voucher	900	0	0	0	900	900		
						Centrally Sponsored Schemes	General-Voted	10626A	Voucher	8,100	0	0	0	8,100	8,100		
							General-Voted	10627	Voucher	1,147	0	0	0	1,147	1,147		
						Centrally Sponsored Schemes	General-Voted	10627A	Voucher	10,328	0	0	0	10,328	10,328		
							General-Voted	10628	Voucher	832	0	0	0	832	832		
						Centrally Sponsored Schemes	General-Voted	10628A	Voucher	7,493	0	0	0	7,493	7,493		
							General-Voted	10629	Voucher	737	0	0	0	737	737		
						Centrally Sponsored Schemes	General-Voted	10629A	Voucher	6,633	0	0	0	6,633	6,633		
							General-Voted	10630	Voucher	607	0	0	0	607	607		
						Centrally Sponsored Schemes	General-Voted	10630A	Voucher	5,468	0	0	0	5,468	5,468		
							General-Voted	10631	Voucher	410	0	0	0	410	410		
						Centrally	General-Voted	10631A	Voucher	3,690	0	0	0	3,690	3,690		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		JUN/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	10632	Voucher	945	0	0	0	945	945					
						Centrally Sponsored Schemes	General-Voted	10632A	Voucher	8,505	0	0	0	8,505	8,505					
							General-Voted	10633	Voucher	787	0	0	0	787	787					
						Centrally Sponsored Schemes	General-Voted	10633A	Voucher	7,088	0	0	0	7,088	7,088					
							General-Voted	10634	Voucher	720	0	0	0	720	720					
						Centrally Sponsored Schemes	General-Voted	10634A	Voucher	6,480	0	0	0	6,480	6,480					
							General-Voted	10635	Voucher	37,800	0	0	0	37,800	37,800					
						Centrally Sponsored Schemes	General-Voted	10635A	Voucher	3,40,200	0	0	0	3,40,200	3,40,200					
							General-Voted	10636	Voucher	6,500	0	0	0	6,500	6,500					
						Centrally Sponsored Schemes	General-Voted	10636A	Voucher	58,500	0	0	0	58,500	58,500					
							General-Voted	10637	Voucher	1,400	0	0	0	1,400	1,400					
						Centrally Sponsored Schemes	General-Voted	10637A	Voucher	12,600	0	0	0	12,600	12,600					
							General-Voted	10638	Voucher	6,500	0	0	0	6,500	6,500					
						Centrally Sponsored Schemes	General-Voted	10638A	Voucher	58,500	0	0	0	58,500	58,500					
							General-Voted	10639	Voucher	982	0	0	0	982	982					
						Centrally	General-Voted	10639A	Voucher	8,838	0	0	0	8,838	8,838					

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	10640	Voucher	904	0	0	0	0	904	904	
							General-Voted	10640A	Voucher	8,144	0	0	0	0	8,144	8,144	
							Centrally Sponsored Schemes		General-Voted	10641	Voucher	2,100	0	0	0	2,100	2,100
							Centrally Sponsored Schemes		General-Voted	10641A	Voucher	18,900	0	0	0	18,900	18,900
							Centrally Sponsored Schemes		General-Voted	10642	Voucher	1,837	0	0	0	1,837	1,837
							Centrally Sponsored Schemes		General-Voted	10642A	Voucher	16,538	0	0	0	16,538	16,538
							Centrally Sponsored Schemes		General-Voted	10643	Voucher	1,095	0	0	0	1,095	1,095
							Centrally Sponsored Schemes		General-Voted	10643A	Voucher	9,855	0	0	0	9,855	9,855
							Centrally Sponsored Schemes		General-Voted	10644	Voucher	150	0	0	0	150	150
							Centrally Sponsored Schemes		General-Voted	10644A	Voucher	1,350	0	0	0	1,350	1,350
							Centrally Sponsored Schemes		General-Voted	10645	Voucher	424	0	0	0	424	424
							Centrally Sponsored Schemes		General-Voted	10645A	Voucher	3,816	0	0	0	3,816	3,816
							Centrally Sponsored Schemes		General-Voted	10646	Voucher	15,503	0	0	0	15,503	15,503
							Centrally Sponsored Schemes		General-Voted	10646A	Voucher	1,39,533	0	0	0	1,39,533	1,39,533
							Centrally Sponsored Schemes		General-Voted	10647	Voucher	657	0	0	0	657	657
							Centrally Sponsored Schemes		General-Voted	10647A	Voucher	5,918	0	0	0	5,918	5,918

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	10648	Voucher	7,844	0	0	0	7,844	7,844		
						Centrally Sponsored Schemes	General-Voted	10648A	Voucher	70,596	0	0	0	70,596	70,596		
							General-Voted	10649	Voucher	5,544	0	0	0	5,544	5,544		
						Centrally Sponsored Schemes	General-Voted	10649A	Voucher	49,896	0	0	0	49,896	49,896		
							General-Voted	10650	Voucher	1,049	0	0	0	1,049	1,049		
						Centrally Sponsored Schemes	General-Voted	10650A	Voucher	9,441	0	0	0	9,441	9,441		
							General-Voted	10651	Voucher	743	0	0	0	743	743		
						Centrally Sponsored Schemes	General-Voted	10651A	Voucher	6,689	0	0	0	6,689	6,689		
							General-Voted	10652	Voucher	991	0	0	0	991	991		
						Centrally Sponsored Schemes	General-Voted	10652A	Voucher	8,927	0	0	0	8,927	8,927		
							General-Voted	10653	Voucher	1,000	0	0	0	1,000	1,000		
						Centrally Sponsored Schemes	General-Voted	10653A	Voucher	9,000	0	0	0	9,000	9,000		
							General-Voted	10654	Voucher	3,178	0	0	0	3,178	3,178		
						Centrally Sponsored Schemes	General-Voted	10654A	Voucher	28,606	0	0	0	28,606	28,606		
							General-Voted	10655	Voucher	1,424	0	0	0	1,424	1,424		
						Centrally	General-Voted	10655A	Voucher	12,816	0	0	0	12,816	12,816		

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Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		JUN/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	10656	Voucher	3,603	0	0	0	3,603	3,603		
										General-Voted	10656A	Voucher	32,433	0	0	0	32,433	32,433		
										General-Voted	10657	Voucher	300	0	0	0	300	300		
										General-Voted	10657A	Voucher	2,700	0	0	0	2,700	2,700		
										General-Voted	10669	Voucher	2,360	0	0	0	2,360	2,360		
										General-Voted	10669A	Voucher	21,240	0	0	0	21,240	21,240		
										General-Voted	10670	Voucher	1,000	0	0	0	1,000	1,000		
										General-Voted	10670A	Voucher	9,000	0	0	0	9,000	9,000		
										General-Voted	10671	Voucher	4,000	0	0	0	4,000	4,000		
										General-Voted	10671A	Voucher	36,000	0	0	0	36,000	36,000		
										General-Voted	10672	Voucher	585	0	0	0	585	585		
										General-Voted	10672A	Voucher	5,265	0	0	0	5,265	5,265		
										General-Voted	10673	Voucher	1,200	0	0	0	1,200	1,200		
										General-Voted	10673A	Voucher	10,800	0	0	0	10,800	10,800		
										General-Voted	10674	Voucher	2,320	0	0	0	2,320	2,320		
										Centrally	General-Voted	10674A	Voucher	20,880	0	0	0	20,880	20,880	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	10675	Voucher	5,445	0	0	0	5,445	5,445		
						Centrally Sponsored Schemes	General-Voted	10675A	Voucher	49,005	0	0	0	49,005	49,005		
							General-Voted	10676	Voucher	1,316	0	0	0	1,316	1,316		
						Centrally Sponsored Schemes	General-Voted	10676A	Voucher	11,848	0	0	0	11,848	11,848		
							General-Voted	10677	Voucher	1,165	0	0	0	1,165	1,165		
						Centrally Sponsored Schemes	General-Voted	10677A	Voucher	10,491	0	0	0	10,491	10,491		
							General-Voted	10678	Voucher	1,065	0	0	0	1,065	1,065		
						Centrally Sponsored Schemes	General-Voted	10678A	Voucher	9,591	0	0	0	9,591	9,591		
							General-Voted	10679	Voucher	1,274	0	0	0	1,274	1,274		
						Centrally Sponsored Schemes	General-Voted	10679A	Voucher	11,472	0	0	0	11,472	11,472		
							General-Voted	10680	Voucher	1,554	0	0	0	1,554	1,554		
						Centrally Sponsored Schemes	General-Voted	10680A	Voucher	13,986	0	0	0	13,986	13,986		
							General-Voted	10681	Voucher	860	0	0	0	860	860		
						Centrally Sponsored Schemes	General-Voted	10681A	Voucher	7,740	0	0	0	7,740	7,740		
							General-Voted	10682	Voucher	1,498	0	0	0	1,498	1,498		
						Centrally	General-Voted	10682A	Voucher	13,486	0	0	0	13,486	13,486		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	10683	Voucher	1,274	0	0	0	0	1,274	1,274
						Centrally Sponsored Schemes	General-Voted	10683A	Voucher	11,472	0	0	0	0	11,472	11,472
							General-Voted	10684	Voucher	1,615	0	0	0	0	1,615	1,615
						Centrally Sponsored Schemes	General-Voted	10684A	Voucher	14,535	0	0	0	0	14,535	14,535
							General-Voted	10685	Voucher	1,492	0	0	0	0	1,492	1,492
						Centrally Sponsored Schemes	General-Voted	10685A	Voucher	13,436	0	0	0	0	13,436	13,436
							General-Voted	10686	Voucher	1,274	0	0	0	0	1,274	1,274
						Centrally Sponsored Schemes	General-Voted	10686A	Voucher	11,472	0	0	0	0	11,472	11,472
							General-Voted	10687	Voucher	240	0	0	0	0	240	240
						Centrally Sponsored Schemes	General-Voted	10687A	Voucher	2,160	0	0	0	0	2,160	2,160
							General-Voted	10688	Voucher	1,890	0	0	0	0	1,890	1,890
						Centrally Sponsored Schemes	General-Voted	10688A	Voucher	17,010	0	0	0	0	17,010	17,010
							General-Voted	10689	Voucher	150	0	0	0	0	150	150
						Centrally Sponsored Schemes	General-Voted	10689A	Voucher	1,350	0	0	0	0	1,350	1,350
							General-Voted	10690	Voucher	9,990	0	0	0	0	9,990	9,990
						Centrally	General-Voted	10690A	Voucher	89,910	0	0	0	0	89,910	89,910

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	10691	Voucher	5,600	0	0	0	0	5,600	5,600
							General-Voted	10691A	Voucher	50,400	0	0	0	0	50,400	50,400
							General-Voted	10692	Voucher	3,500	0	0	0	0	3,500	3,500
							General-Voted	10692A	Voucher	31,500	0	0	0	0	31,500	31,500
							General-Voted	10693	Voucher	700	0	0	0	0	700	700
							General-Voted	10693A	Voucher	6,300	0	0	0	0	6,300	6,300
							General-Voted	10694	Voucher	24,300	0	0	0	0	24,300	24,300
							General-Voted	10694A	Voucher	2,18,700	0	0	0	0	2,18,700	2,18,700
							General-Voted	10695	Voucher	37,760	0	0	0	0	37,760	37,760
							General-Voted	10695A	Voucher	3,39,840	0	0	0	0	3,39,840	3,39,840
							General-Voted	10696	Voucher	600	0	0	0	0	600	600
							General-Voted	10696A	Voucher	5,400	0	0	0	0	5,400	5,400
							General-Voted	10697	Voucher	1,324	0	0	0	0	1,324	1,324
							General-Voted	10697A	Voucher	11,922	0	0	0	0	11,922	11,922
							General-Voted	10698	Voucher	350	0	0	0	0	350	350
							General-Voted	10698A	Voucher	3,150	0	0	0	0	3,150	3,150

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	10699	Voucher		741	0	0		0	741	741
						Centrally Sponsored Schemes	General-Voted	10699A	Voucher		6,676	0	0		0	6,676	6,676
							General-Voted	10700	Voucher		5,587	0	0		0	5,587	5,587
						Centrally Sponsored Schemes	General-Voted	10700A	Voucher		50,289	0	0		0	50,289	50,289
							General-Voted	10701	Voucher		2,250	0	0		0	2,250	2,250
						Centrally Sponsored Schemes	General-Voted	10701A	Voucher		20,250	0	0		0	20,250	20,250
							General-Voted	10702	Voucher		1,000	0	0		0	1,000	1,000
						Centrally Sponsored Schemes	General-Voted	10702A	Voucher		9,000	0	0		0	9,000	9,000
							General-Voted	10703	Voucher		265	0	0		0	265	265
						Centrally Sponsored Schemes	General-Voted	10703A	Voucher		2,385	0	0		0	2,385	2,385
							General-Voted	10704	Voucher		1,980	0	0		0	1,980	1,980
						Centrally Sponsored Schemes	General-Voted	10704A	Voucher		17,820	0	0		0	17,820	17,820
							General-Voted	10705	Voucher		1,920	0	0		0	1,920	1,920
						Centrally Sponsored Schemes	General-Voted	10705A	Voucher		17,280	0	0		0	17,280	17,280
							General-Voted	10706	Voucher		1,200	0	0		0	1,200	1,200
						Centrally	General-Voted	10706A	Voucher		10,800	0	0		0	10,800	10,800

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	10707	Voucher	2,201	0	0	0	0	2,201	2,201	
							General-Voted	10707A	Voucher	19,809	0	0	0	0	19,809	19,809	
							Centrally Sponsored Schemes		General-Voted	10708	Voucher	500	0	0	0	500	500
							Centrally Sponsored Schemes		General-Voted	10708A	Voucher	4,500	0	0	0	4,500	4,500
							Centrally Sponsored Schemes		General-Voted	10709	Voucher	1,265	0	0	0	1,265	1,265
							Centrally Sponsored Schemes		General-Voted	10709A	Voucher	11,387	0	0	0	11,387	11,387
							Centrally Sponsored Schemes		General-Voted	10710	Voucher	1,920	0	0	0	1,920	1,920
							Centrally Sponsored Schemes		General-Voted	10710A	Voucher	17,280	0	0	0	17,280	17,280
							Centrally Sponsored Schemes		General-Voted	10711	Voucher	1,400	0	0	0	1,400	1,400
							Centrally Sponsored Schemes		General-Voted	10711A	Voucher	12,600	0	0	0	12,600	12,600
							Centrally Sponsored Schemes		General-Voted	10712	Voucher	720	0	0	0	720	720
							Centrally Sponsored Schemes		General-Voted	10712A	Voucher	6,480	0	0	0	6,480	6,480
							Centrally Sponsored Schemes		General-Voted	10713	Voucher	2,250	0	0	0	2,250	2,250
							Centrally Sponsored Schemes		General-Voted	10713A	Voucher	20,250	0	0	0	20,250	20,250
							Centrally Sponsored Schemes		General-Voted	10714	Voucher	2,430	0	0	0	2,430	2,430
							Centrally Sponsored Schemes		General-Voted	10714A	Voucher	21,870	0	0	0	21,870	21,870

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	10715	Voucher	2,227	0	0	0		2,227	2,227	
						Centrally Sponsored Schemes	General-Voted	10715A	Voucher	20,048	0	0	0		20,048	20,048	
							General-Voted	10716	Voucher	318	0	0	0		318	318	
						Centrally Sponsored Schemes	General-Voted	10716A	Voucher	2,862	0	0	0		2,862	2,862	
							General-Voted	10743	Voucher	6,415	0	0	0		6,415	6,415	
						Centrally Sponsored Schemes	General-Voted	10743A	Voucher	57,735	0	0	0		57,735	57,735	
							General-Voted	10744	Voucher	1,124	0	0	0		1,124	1,124	
						Centrally Sponsored Schemes	General-Voted	10744A	Voucher	10,116	0	0	0		10,116	10,116	
							General-Voted	10745	Voucher	5,028	0	0	0		5,028	5,028	
						Centrally Sponsored Schemes	General-Voted	10745A	Voucher	45,252	0	0	0		45,252	45,252	
							General-Voted	10746	Voucher	790	0	0	0		790	790	
						Centrally Sponsored Schemes	General-Voted	10746A	Voucher	7,117	0	0	0		7,117	7,117	
							General-Voted	10747	Voucher	1,260	0	0	0		1,260	1,260	
						Centrally Sponsored Schemes	General-Voted	10747A	Voucher	11,340	0	0	0		11,340	11,340	
							General-Voted	10748	Voucher	3,675	0	0	0		3,675	3,675	
						Centrally	General-Voted	10748A	Voucher	33,075	0	0	0		33,075	33,075	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																	
Department :		Health and Family Welfare Department																	
Treasury		Cyber Treasury (SPARSH)																	
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																	
Month of Account:		JUN/2026																	
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009 - 7610				
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	10757	Voucher	135	0	0	0	135	135				
						Centrally Sponsored Schemes	General-Voted	10757A	Voucher	1,215	0	0	0	1,215	1,215				
							General-Voted	10758	Voucher	30	0	0	0	30	30				
						Centrally Sponsored Schemes	General-Voted	10758A	Voucher	270	0	0	0	270	270				
							General-Voted	10759	Voucher	450	0	0	0	450	450				
						Centrally Sponsored Schemes	General-Voted	10759A	Voucher	4,050	0	0	0	4,050	4,050				
							General-Voted	10760	Voucher	791	0	0	0	791	791				
						Centrally Sponsored Schemes	General-Voted	10760A	Voucher	7,128	0	0	0	7,128	7,128				
							General-Voted	10761	Voucher	995	0	0	0	995	995				
						Centrally Sponsored Schemes	General-Voted	10761A	Voucher	8,955	0	0	0	8,955	8,955				
							General-Voted	10762	Voucher	1,760	0	0	0	1,760	1,760				
						Centrally Sponsored Schemes	General-Voted	10762A	Voucher	15,840	0	0	0	15,840	15,840				
							General-Voted	10763	Voucher	518	0	0	0	518	518				
						Centrally Sponsored Schemes	General-Voted	10763A	Voucher	4,662	0	0	0	4,662	4,662				
							General-Voted	10764	Voucher	2,776	0	0	0	2,776	2,776				
						Centrally	General-Voted	10764A	Voucher	24,989	0	0	0	24,989	24,989				

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	10765	Voucher	1,495	0	0	0	1,495	1,495		
							General-Voted	10765A	Voucher	13,455	0	0	0	13,455	13,455		
							Centrally Sponsored Schemes		General-Voted	10766	Voucher	856	0	0	0	856	856
							Centrally Sponsored Schemes		General-Voted	10766A	Voucher	7,709	0	0	0	7,709	7,709
							Centrally Sponsored Schemes		General-Voted	10767	Voucher	1,100	0	0	0	1,100	1,100
							Centrally Sponsored Schemes		General-Voted	10767A	Voucher	9,900	0	0	0	9,900	9,900
							Centrally Sponsored Schemes		General-Voted	10768	Voucher	52	0	0	0	52	52
							Centrally Sponsored Schemes		General-Voted	10768A	Voucher	473	0	0	0	473	473
							Centrally Sponsored Schemes		General-Voted	10769	Voucher	1,010	0	0	0	1,010	1,010
							Centrally Sponsored Schemes		General-Voted	10769A	Voucher	9,090	0	0	0	9,090	9,090
							Centrally Sponsored Schemes		General-Voted	10770	Voucher	995	0	0	0	995	995
							Centrally Sponsored Schemes		General-Voted	10770A	Voucher	8,955	0	0	0	8,955	8,955
							Centrally Sponsored Schemes		General-Voted	10771	Voucher	1,110	0	0	0	1,110	1,110
							Centrally Sponsored Schemes		General-Voted	10771A	Voucher	9,990	0	0	0	9,990	9,990
							Centrally Sponsored Schemes		General-Voted	10772	Voucher	131	0	0	0	131	131
							Centrally Sponsored Schemes		General-Voted	10772A	Voucher	1,182	0	0	0	1,182	1,182

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	10773	Voucher	4,370	0	0	0	4,370	4,370		
						Centrally Sponsored Schemes	General-Voted	10773A	Voucher	39,330	0	0	0	39,330	39,330		
							General-Voted	10775	Voucher	1,247	0	0	0	1,247	1,247		
						Centrally Sponsored Schemes	General-Voted	10775A	Voucher	11,226	0	0	0	11,226	11,226		
							General-Voted	10776	Voucher	1,210	0	0	0	1,210	1,210		
						Centrally Sponsored Schemes	General-Voted	10776A	Voucher	10,890	0	0	0	10,890	10,890		
							General-Voted	10777	Voucher	16,088	0	0	0	16,088	16,088		
						Centrally Sponsored Schemes	General-Voted	10777A	Voucher	1,44,792	0	0	0	1,44,792	1,44,792		
							General-Voted	10778	Voucher	12,914	0	0	0	12,914	12,914		
						Centrally Sponsored Schemes	General-Voted	10778A	Voucher	1,16,226	0	0	0	1,16,226	1,16,226		
							General-Voted	10779	Voucher	6,791	0	0	0	6,791	6,791		
						Centrally Sponsored Schemes	General-Voted	10779A	Voucher	61,119	0	0	0	61,119	61,119		
							General-Voted	10780	Voucher	15,499	0	0	0	15,499	15,499		
						Centrally Sponsored Schemes	General-Voted	10780A	Voucher	1,39,491	0	0	0	1,39,491	1,39,491		
							General-Voted	10781	Voucher	13,637	0	0	0	13,637	13,637		
	Centrally	General-Voted	10781A	Voucher	1,22,742	0	0	0	1,22,742	1,22,742							

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	10782	Voucher		35,280	0	0	0		35,280	35,280
						Centrally Sponsored Schemes	General-Voted	10782A	Voucher		3,17,520	0	0	0		3,17,520	3,17,520
							General-Voted	10796	Voucher		40	0	0	0		40	40
						Centrally Sponsored Schemes	General-Voted	10796A	Voucher		360	0	0	0		360	360
							General-Voted	10797	Voucher		446	0	0	0		446	446
						Centrally Sponsored Schemes	General-Voted	10797A	Voucher		4,014	0	0	0		4,014	4,014
							General-Voted	10798	Voucher		1,000	0	0	0		1,000	1,000
						Centrally Sponsored Schemes	General-Voted	10798A	Voucher		9,000	0	0	0		9,000	9,000
							General-Voted	10799	Voucher		140	0	0	0		140	140
						Centrally Sponsored Schemes	General-Voted	10799A	Voucher		1,260	0	0	0		1,260	1,260
							General-Voted	10800	Voucher		770	0	0	0		770	770
						Centrally Sponsored Schemes	General-Voted	10800A	Voucher		6,930	0	0	0		6,930	6,930
							General-Voted	10801	Voucher		1,813	0	0	0		1,813	1,813
						Centrally Sponsored Schemes	General-Voted	10801A	Voucher		16,317	0	0	0		16,317	16,317
							General-Voted	10802	Voucher		700	0	0	0		700	700
						Centrally	General-Voted	10802A	Voucher		6,300	0	0	0		6,300	6,300

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	10803	Voucher	560	0	0	0	560	560	
							Centrally Sponsored Schemes	General-Voted	10803A	Voucher	5,040	0	0	0	5,040	5,040
							General-Voted	10804	Voucher	2,409	0	0	0	2,409	2,409	
							Centrally Sponsored Schemes	General-Voted	10804A	Voucher	21,687	0	0	0	21,687	21,687
							General-Voted	10805	Voucher	2,164	0	0	0	2,164	2,164	
							Centrally Sponsored Schemes	General-Voted	10805A	Voucher	19,476	0	0	0	19,476	19,476
							General-Voted	10809	Voucher	43,196	0	0	0	43,196	43,196	
							Centrally Sponsored Schemes	General-Voted	10809A	Voucher	3,88,765	0	0	0	3,88,765	3,88,765
							General-Voted	10810	Voucher	5,06,705	0	0	0	5,06,705	5,06,705	
							Centrally Sponsored Schemes	General-Voted	10810A	Voucher	45,60,351	0	0	0	45,60,351	45,60,351
							General-Voted	10811	Voucher	5,267	0	0	0	5,267	5,267	
							Centrally Sponsored Schemes	General-Voted	10811A	Voucher	47,409	0	0	0	47,409	47,409
							General-Voted	10812	Voucher	2,390	0	0	0	2,390	2,390	
							Centrally Sponsored Schemes	General-Voted	10812A	Voucher	21,511	0	0	0	21,511	21,511
							General-Voted	10813	Voucher	200	0	0	0	200	200	
							Centrally	General-Voted	10813A	Voucher	1,800	0	0	0	1,800	1,800

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	10814	Voucher	200	0	0	0	200	200		
						Centrally Sponsored Schemes	General-Voted	10814A	Voucher	1,800	0	0	0	1,800	1,800		
							General-Voted	11582	Voucher	1,470	0	0	0	1,470	1,470		
						Centrally Sponsored Schemes	General-Voted	11582A	Voucher	13,230	0	0	0	13,230	13,230		
							General-Voted	11583	Voucher	3,450	0	0	0	3,450	3,450		
						Centrally Sponsored Schemes	General-Voted	11583A	Voucher	31,050	0	0	0	31,050	31,050		
							General-Voted	11584	Voucher	4,617	0	0	0	4,617	4,617		
						Centrally Sponsored Schemes	General-Voted	11584A	Voucher	41,553	0	0	0	41,553	41,553		
							General-Voted	11585	Voucher	11,071	0	0	0	11,071	11,071		
						Centrally Sponsored Schemes	General-Voted	11585A	Voucher	99,644	0	0	0	99,644	99,644		
							General-Voted	11586	Voucher	2,360	0	0	0	2,360	2,360		
						Centrally Sponsored Schemes	General-Voted	11586A	Voucher	21,240	0	0	0	21,240	21,240		
							General-Voted	11587	Voucher	3,952	0	0	0	3,952	3,952		
						Centrally Sponsored Schemes	General-Voted	11587A	Voucher	35,568	0	0	0	35,568	35,568		
							General-Voted	11588	Voucher	2,835	0	0	0	2,835	2,835		
						Centrally	General-Voted	11588A	Voucher	25,515	0	0	0	25,515	25,515		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	11589	Voucher	600	0	0	0	600	600		
						Centrally Sponsored Schemes	General-Voted	11589A	Voucher	5,400	0	0	0	5,400	5,400		
							General-Voted	11590	Voucher	1,395	0	0	0	1,395	1,395		
						Centrally Sponsored Schemes	General-Voted	11590A	Voucher	12,560	0	0	0	12,560	12,560		
							General-Voted	11591	Voucher	5,928	0	0	0	5,928	5,928		
						Centrally Sponsored Schemes	General-Voted	11591A	Voucher	53,352	0	0	0	53,352	53,352		
							General-Voted	11592	Voucher	6,222	0	0	0	6,222	6,222		
						Centrally Sponsored Schemes	General-Voted	11592A	Voucher	55,998	0	0	0	55,998	55,998		
							General-Voted	11593	Voucher	5,550	0	0	0	5,550	5,550		
						Centrally Sponsored Schemes	General-Voted	11593A	Voucher	49,950	0	0	0	49,950	49,950		
							General-Voted	11594	Voucher	3,227	0	0	0	3,227	3,227		
						Centrally Sponsored Schemes	General-Voted	11594A	Voucher	29,043	0	0	0	29,043	29,043		
							General-Voted	11595	Voucher	1,459	0	0	0	1,459	1,459		
						Centrally Sponsored Schemes	General-Voted	11595A	Voucher	13,131	0	0	0	13,131	13,131		
							General-Voted	11596	Voucher	1,482	0	0	0	1,482	1,482		
						Centrally	General-Voted	11596A	Voucher	13,342	0	0	0	13,342	13,342		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	11597	Voucher		2,491	0	0	0	2,491	2,491	
						Centrally Sponsored Schemes	General-Voted	11597A	Voucher		22,419	0	0	0	22,419	22,419	
							General-Voted	11598	Voucher		3,600	0	0	0	3,600	3,600	
						Centrally Sponsored Schemes	General-Voted	11598A	Voucher		32,400	0	0	0	32,400	32,400	
							General-Voted	11599	Voucher		3,600	0	0	0	3,600	3,600	
						Centrally Sponsored Schemes	General-Voted	11599A	Voucher		32,400	0	0	0	32,400	32,400	
							General-Voted	11600	Voucher		975	0	0	0	975	975	
						Centrally Sponsored Schemes	General-Voted	11600A	Voucher		8,775	0	0	0	8,775	8,775	
							General-Voted	11601	Voucher		754	0	0	0	754	754	
						Centrally Sponsored Schemes	General-Voted	11601A	Voucher		6,786	0	0	0	6,786	6,786	
							General-Voted	11602	Voucher		1,470	0	0	0	1,470	1,470	
						Centrally Sponsored Schemes	General-Voted	11602A	Voucher		13,230	0	0	0	13,230	13,230	
							General-Voted	11603	Voucher		1,200	0	0	0	1,200	1,200	
						Centrally Sponsored Schemes	General-Voted	11603A	Voucher		10,800	0	0	0	10,800	10,800	
							General-Voted	11604	Voucher		5,429	0	0	0	5,429	5,429	
						Centrally	General-Voted	11604A	Voucher		48,866	0	0	0	48,866	48,866	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	11605	Voucher	250	0	0	0	0	250	250
							General-Voted	11605A	Voucher	2,252	0	0	0	0	2,252	2,252
							General-Voted	11606	Voucher	3,709	0	0	0	0	3,709	3,709
							General-Voted	11606A	Voucher	33,389	0	0	0	0	33,389	33,389
							General-Voted	11607	Voucher	390	0	0	0	0	390	390
							General-Voted	11607A	Voucher	3,510	0	0	0	0	3,510	3,510
							General-Voted	11608	Voucher	26,235	0	0	0	0	26,235	26,235
							General-Voted	11608A	Voucher	2,36,115	0	0	0	0	2,36,115	2,36,115
							General-Voted	11609	Voucher	4,800	0	0	0	0	4,800	4,800
							General-Voted	11609A	Voucher	43,200	0	0	0	0	43,200	43,200
							General-Voted	11610	Voucher	2,500	0	0	0	0	2,500	2,500
							General-Voted	11610A	Voucher	22,500	0	0	0	0	22,500	22,500
							General-Voted	11611	Voucher	630	0	0	0	0	630	630
							General-Voted	11611A	Voucher	5,670	0	0	0	0	5,670	5,670
							General-Voted	11612	Voucher	630	0	0	0	0	630	630
							General-Voted	11612A	Voucher	5,670	0	0	0	0	5,670	5,670

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	11613	Voucher	16,334	0	0	0		16,334	16,334	
						Centrally Sponsored Schemes	General-Voted	11613A	Voucher	1,47,011	0	0	0		1,47,011	1,47,011	
							General-Voted	11614	Voucher	2,863	0	0	0		2,863	2,863	
						Centrally Sponsored Schemes	General-Voted	11614A	Voucher	25,769	0	0	0		25,769	25,769	
							General-Voted	11615	Voucher	200	0	0	0		200	200	
						Centrally Sponsored Schemes	General-Voted	11615A	Voucher	1,800	0	0	0		1,800	1,800	
							General-Voted	11616	Voucher	2,573	0	0	0		2,573	2,573	
						Centrally Sponsored Schemes	General-Voted	11616A	Voucher	23,165	0	0	0		23,165	23,165	
							General-Voted	11617	Voucher	2,996	0	0	0		2,996	2,996	
						Centrally Sponsored Schemes	General-Voted	11617A	Voucher	26,969	0	0	0		26,969	26,969	
							General-Voted	11618	Voucher	2,500	0	0	0		2,500	2,500	
						Centrally Sponsored Schemes	General-Voted	11618A	Voucher	22,500	0	0	0		22,500	22,500	
							General-Voted	11619	Voucher	8,824	0	0	0		8,824	8,824	
						Centrally Sponsored Schemes	General-Voted	11619A	Voucher	79,419	0	0	0		79,419	79,419	
							General-Voted	11620	Voucher	2,398	0	0	0		2,398	2,398	
						Centrally	General-Voted	11620A	Voucher	21,587	0	0	0		21,587	21,587	

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Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	11621	Voucher	930	0	0	0	0	930	930
							General-Voted	11621A	Voucher	8,370	0	0	0	0	8,370	8,370
							General-Voted	11622	Voucher	800	0	0	0	0	800	800
							General-Voted	11622A	Voucher	7,200	0	0	0	0	7,200	7,200
							General-Voted	11623	Voucher	23,932	0	0	0	0	23,932	23,932
							General-Voted	11623A	Voucher	2,15,388	0	0	0	0	2,15,388	2,15,388
							General-Voted	11624	Voucher	400	0	0	0	0	400	400
							General-Voted	11624A	Voucher	3,600	0	0	0	0	3,600	3,600
							General-Voted	11625	Voucher	516	0	0	0	0	516	516
							General-Voted	11625A	Voucher	4,645	0	0	0	0	4,645	4,645
							General-Voted	11626	Voucher	35,146	0	0	0	0	35,146	35,146
							General-Voted	11626A	Voucher	3,16,316	0	0	0	0	3,16,316	3,16,316
							General-Voted	14	Voucher	2,11,53,926	0	0	0	0	2,11,53,926	2,11,53,926
							General-Voted	1447	Voucher	480	0	0	0	0	480	480
	General-Voted	1447A	Voucher	4,320	0	0	0	0	4,320	4,320						
						General-Voted	1448	Voucher	60	0	0	0	0	60	60	

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	Centrally Sponsored Schemes	General-Voted	1448A	Voucher		540	0	0	0	0	540	540
							General-Voted	1449	Voucher		2,100	0	0	0	0	2,100	2,100
						Centrally Sponsored Schemes	General-Voted	1449A	Voucher		18,900	0	0	0	0	18,900	18,900
							General-Voted	1450	Voucher		2,240	0	0	0	0	2,240	2,240
						Centrally Sponsored Schemes	General-Voted	1450A	Voucher		20,160	0	0	0	0	20,160	20,160
							General-Voted	15	Voucher		4,32,062	0	0	0	0	4,32,062	4,32,062
							General-Voted	1572	Voucher		3,233	0	0	0	0	3,233	3,233
						Centrally Sponsored Schemes	General-Voted	1572A	Voucher		29,097	0	0	0	0	29,097	29,097
							General-Voted	1573	Voucher		5,026	0	0	0	0	5,026	5,026
						Centrally Sponsored Schemes	General-Voted	1573A	Voucher		45,242	0	0	0	0	45,242	45,242
							General-Voted	1574	Voucher		1,732	0	0	0	0	1,732	1,732
						Centrally Sponsored Schemes	General-Voted	1574A	Voucher		15,592	0	0	0	0	15,592	15,592
							General-Voted	1575	Voucher		500	0	0	0	0	500	500
						Centrally Sponsored Schemes	General-Voted	1575A	Voucher		4,500	0	0	0	0	4,500	4,500
							General-Voted	1576	Voucher		461	0	0	0	0	461	461
						Centrally	General-Voted	1576A	Voucher		4,150	0	0	0	0	4,150	4,150

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		JUN/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1577	Voucher	1,500	0	0	0	1,500	1,500		
										General-Voted	1577A	Voucher	13,500	0	0	0	13,500	13,500		
										Centrally Sponsored Schemes		General-Voted	1578	Voucher	341	0	0	0	341	341
										Centrally Sponsored Schemes		General-Voted	1578A	Voucher	3,069	0	0	0	3,069	3,069
										General-Voted	1579	Voucher	3,810	0	0	0	3,810	3,810		
										Centrally Sponsored Schemes		General-Voted	1579A	Voucher	34,290	0	0	0	34,290	34,290
										General-Voted	1580	Voucher	560	0	0	0	560	560		
										Centrally Sponsored Schemes		General-Voted	1580A	Voucher	5,040	0	0	0	5,040	5,040
										General-Voted	1581	Voucher	1,000	0	0	0	1,000	1,000		
										Centrally Sponsored Schemes		General-Voted	1581A	Voucher	9,000	0	0	0	9,000	9,000
										General-Voted	1582	Voucher	9,705	0	0	0	9,705	9,705		
										Centrally Sponsored Schemes		General-Voted	1582A	Voucher	87,353	0	0	0	87,353	87,353
										General-Voted	1583	Voucher	900	0	0	0	900	900		
										Centrally Sponsored Schemes		General-Voted	1583A	Voucher	8,100	0	0	0	8,100	8,100
										General-Voted	1584	Voucher	500	0	0	0	500	500		
										Centrally	General-Voted	1584A	Voucher	4,500	0	0	0	4,500	4,500	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		JUN/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1585	Voucher	750	0	0	0	750	750					
						Centrally Sponsored Schemes	General-Voted	1585A	Voucher	6,750	0	0	0	6,750	6,750					
							General-Voted	1586	Voucher	750	0	0	0	750	750					
						Centrally Sponsored Schemes	General-Voted	1586A	Voucher	6,750	0	0	0	6,750	6,750					
							General-Voted	1587	Voucher	3,894	0	0	0	3,894	3,894					
						Centrally Sponsored Schemes	General-Voted	1587A	Voucher	35,046	0	0	0	35,046	35,046					
							General-Voted	1588	Voucher	2,124	0	0	0	2,124	2,124					
						Centrally Sponsored Schemes	General-Voted	1588A	Voucher	19,116	0	0	0	19,116	19,116					
							General-Voted	1589	Voucher	1,000	0	0	0	1,000	1,000					
						Centrally Sponsored Schemes	General-Voted	1589A	Voucher	9,000	0	0	0	9,000	9,000					
							General-Voted	1590	Voucher	2,666	0	0	0	2,666	2,666					
						Centrally Sponsored Schemes	General-Voted	1590A	Voucher	24,001	0	0	0	24,001	24,001					
							General-Voted	1591	Voucher	280	0	0	0	280	280					
						Centrally Sponsored Schemes	General-Voted	1591A	Voucher	2,520	0	0	0	2,520	2,520					
							General-Voted	1592	Voucher	1,266	0	0	0	1,266	1,266					
						Centrally	General-Voted	1592A	Voucher	11,394	0	0	0	11,394	11,394					

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1593	Voucher	1,500	0	0	0	0	1,500	1,500	
							General-Voted	1593A	Voucher	13,500	0	0	0	0	13,500	13,500	
							Centrally Sponsored Schemes		General-Voted	1594	Voucher	1,190	0	0	0	1,190	1,190
							Centrally Sponsored Schemes		General-Voted	1594A	Voucher	10,710	0	0	0	10,710	10,710
							General-Voted	1595	Voucher	1,500	0	0	0	0	1,500	1,500	
							Centrally Sponsored Schemes		General-Voted	1595A	Voucher	13,500	0	0	0	13,500	13,500
							General-Voted	1596	Voucher	3,946	0	0	0	0	3,946	3,946	
							Centrally Sponsored Schemes		General-Voted	1596A	Voucher	35,514	0	0	0	35,514	35,514
							General-Voted	1597	Voucher	9,438	0	0	0	0	9,438	9,438	
							Centrally Sponsored Schemes		General-Voted	1597A	Voucher	84,947	0	0	0	84,947	84,947
							General-Voted	1598	Voucher	2,827	0	0	0	0	2,827	2,827	
							Centrally Sponsored Schemes		General-Voted	1598A	Voucher	25,445	0	0	0	25,445	25,445
							General-Voted	1599	Voucher	995	0	0	0	0	995	995	
							Centrally Sponsored Schemes		General-Voted	1599A	Voucher	8,955	0	0	0	8,955	8,955
							General-Voted	16	Voucher	1,03,84,050	0	0	0	0	1,03,84,050	1,03,84,050	
							General-Voted	1600	Voucher	269	0	0	0	0	269	269	

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Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	Centrally Sponsored Schemes	General-Voted	1600A	Voucher	2,429	0	0	0	2,429	2,429	
							General-Voted	1601	Voucher	20	0	0	0	20	20	
						Centrally Sponsored Schemes	General-Voted	1601A	Voucher	180	0	0	0	180	180	
							General-Voted	1602	Voucher	674	0	0	0	674	674	
						Centrally Sponsored Schemes	General-Voted	1602A	Voucher	6,070	0	0	0	6,070	6,070	
							General-Voted	1603	Voucher	1,210	0	0	0	1,210	1,210	
						Centrally Sponsored Schemes	General-Voted	1603A	Voucher	10,890	0	0	0	10,890	10,890	
							General-Voted	1604	Voucher	830	0	0	0	830	830	
						Centrally Sponsored Schemes	General-Voted	1604A	Voucher	7,470	0	0	0	7,470	7,470	
							General-Voted	1605	Voucher	7,826	0	0	0	7,826	7,826	
						Centrally Sponsored Schemes	General-Voted	1605A	Voucher	70,441	0	0	0	70,441	70,441	
							General-Voted	1606	Voucher	5,530	0	0	0	5,530	5,530	
						Centrally Sponsored Schemes	General-Voted	1606A	Voucher	49,770	0	0	0	49,770	49,770	
							General-Voted	1607	Voucher	1,905	0	0	0	1,905	1,905	
						Centrally Sponsored	General-Voted	1607A	Voucher	17,147	0	0	0	17,147	17,147	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1608	Voucher	1,259	0	0	0	0	1,259	1,259	
							General-Voted	1608A	Voucher	11,337	0	0	0	0	11,337	11,337	
							Centrally Sponsored Schemes										
							General-Voted	1609	Voucher	280	0	0	0	0	280	280	
							General-Voted	1609A	Voucher	2,520	0	0	0	0	2,520	2,520	
							Centrally Sponsored Schemes										
							General-Voted	1610	Voucher	240	0	0	0	0	240	240	
							General-Voted	1610A	Voucher	2,160	0	0	0	0	2,160	2,160	
							Centrally Sponsored Schemes										
							General-Voted	1611	Voucher	766	0	0	0	0	766	766	
							General-Voted	1611A	Voucher	6,894	0	0	0	0	6,894	6,894	
							Centrally Sponsored Schemes										
							General-Voted	1612	Voucher	1,237	0	0	0	0	1,237	1,237	
							General-Voted	1612A	Voucher	11,133	0	0	0	0	11,133	11,133	
							Centrally Sponsored Schemes										
							General-Voted	1613	Voucher	1,532	0	0	0	0	1,532	1,532	
	General-Voted	1613A	Voucher	13,788	0	0	0	0	13,788	13,788							
	Centrally Sponsored Schemes																
	General-Voted	1614	Voucher	700	0	0	0	0	700	700							
	General-Voted	1614A	Voucher	6,300	0	0	0	0	6,300	6,300							
	Centrally Sponsored Schemes																
	General-Voted	1615	Voucher	4,856	0	0	0	0	4,856	4,856							
	General-Voted	1615A	Voucher	43,712	0	0	0	0	43,712	43,712							
	Centrally Sponsored Schemes																

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1616	Voucher	6,999	0	0	0	0	6,999	6,999	
							General-Voted	1616A	Voucher	62,995	0	0	0	0	62,995	62,995	
							Centrally Sponsored Schemes		General-Voted	1617	Voucher	2,991	0	0	0	2,991	2,991
							Centrally Sponsored Schemes		General-Voted	1617A	Voucher	26,928	0	0	0	26,928	26,928
							General-Voted	1618	Voucher	2,480	0	0	0	2,480	2,480		
							Centrally Sponsored Schemes		General-Voted	1618A	Voucher	22,320	0	0	0	22,320	22,320
							General-Voted	1619	Voucher	1,800	0	0	0	1,800	1,800		
							Centrally Sponsored Schemes		General-Voted	1619A	Voucher	16,200	0	0	0	16,200	16,200
							General-Voted	1620	Voucher	3,645	0	0	0	3,645	3,645		
							Centrally Sponsored Schemes		General-Voted	1620A	Voucher	32,805	0	0	0	32,805	32,805
							General-Voted	1621	Voucher	555	0	0	0	555	555		
							Centrally Sponsored Schemes		General-Voted	1621A	Voucher	5,001	0	0	0	5,001	5,001
							General-Voted	1622	Voucher	975	0	0	0	975	975		
							Centrally Sponsored Schemes		General-Voted	1622A	Voucher	8,775	0	0	0	8,775	8,775
							General-Voted	1623	Voucher	6,418	0	0	0	6,418	6,418		
							Centrally	General-Voted	1623A	Voucher	57,770	0	0	0	57,770	57,770	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1624	Voucher	180	0	0	0	180	180		
						Centrally Sponsored Schemes	General-Voted	1624A	Voucher	1,620	0	0	0	1,620	1,620		
							General-Voted	1625	Voucher	6,505	0	0	0	6,505	6,505		
						Centrally Sponsored Schemes	General-Voted	1625A	Voucher	58,545	0	0	0	58,545	58,545		
							General-Voted	1626	Voucher	200	0	0	0	200	200		
						Centrally Sponsored Schemes	General-Voted	1626A	Voucher	1,800	0	0	0	1,800	1,800		
							General-Voted	1627	Voucher	240	0	0	0	240	240		
						Centrally Sponsored Schemes	General-Voted	1627A	Voucher	2,160	0	0	0	2,160	2,160		
							General-Voted	1628	Voucher	2,611	0	0	0	2,611	2,611		
						Centrally Sponsored Schemes	General-Voted	1628A	Voucher	23,505	0	0	0	23,505	23,505		
							General-Voted	1629	Voucher	350	0	0	0	350	350		
						Centrally Sponsored Schemes	General-Voted	1629A	Voucher	3,150	0	0	0	3,150	3,150		
							General-Voted	1630	Voucher	970	0	0	0	970	970		
						Centrally Sponsored Schemes	General-Voted	1630A	Voucher	8,730	0	0	0	8,730	8,730		
							General-Voted	1631	Voucher	1,500	0	0	0	1,500	1,500		
						Centrally	General-Voted	1631A	Voucher	13,500	0	0	0	13,500	13,500		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1632	Voucher		30,085	0	0	0		30,085	30,085
							General-Voted	1632A	Voucher		2,70,771	0	0	0		2,70,771	2,70,771
							General-Voted	1633	Voucher		12,000	0	0	0		12,000	12,000
							General-Voted	1633A	Voucher		1,08,000	0	0	0		1,08,000	1,08,000
							General-Voted	1634	Voucher		3,110	0	0	0		3,110	3,110
							General-Voted	1634A	Voucher		27,990	0	0	0		27,990	27,990
							General-Voted	1635	Voucher		702	0	0	0		702	702
							General-Voted	1635A	Voucher		6,318	0	0	0		6,318	6,318
							General-Voted	1636	Voucher		1,800	0	0	0		1,800	1,800
							General-Voted	1636A	Voucher		16,200	0	0	0		16,200	16,200
							General-Voted	1637	Voucher		2,455	0	0	0		2,455	2,455
							General-Voted	1637A	Voucher		22,095	0	0	0		22,095	22,095
							General-Voted	1638	Voucher		260	0	0	0		260	260
							General-Voted	1638A	Voucher		2,340	0	0	0		2,340	2,340
							General-Voted	1639	Voucher		560	0	0	0		560	560
							Centrally	General-Voted	1639A	Voucher		5,040	0	0	0		5,040

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1640	Voucher	803	0	0	0	803	803	
							General-Voted	1640A	Voucher	7,227	0	0	0	7,227	7,227	
							General-Voted	1641	Voucher	7,000	0	0	0	7,000	7,000	
							General-Voted	1641A	Voucher	63,000	0	0	0	63,000	63,000	
							General-Voted	1642	Voucher	750	0	0	0	750	750	
							General-Voted	1642A	Voucher	6,750	0	0	0	6,750	6,750	
							General-Voted	1643	Voucher	140	0	0	0	140	140	
							General-Voted	1643A	Voucher	1,260	0	0	0	1,260	1,260	
							General-Voted	1644	Voucher	268	0	0	0	268	268	
							General-Voted	1644A	Voucher	2,414	0	0	0	2,414	2,414	
							General-Voted	1645	Voucher	700	0	0	0	700	700	
							General-Voted	1645A	Voucher	6,300	0	0	0	6,300	6,300	
							General-Voted	1646	Voucher	7,180	0	0	0	7,180	7,180	
							General-Voted	1646A	Voucher	64,620	0	0	0	64,620	64,620	
							General-Voted	1647	Voucher	1,500	0	0	0	1,500	1,500	
							General-Voted	1647A	Voucher	13,500	0	0	0	13,500	13,500	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		JUN/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1648	Voucher	9,935	0	0	0	9,935	9,935		
										General-Voted	1648A	Voucher	89,420	0	0	0	89,420	89,420		
										General-Voted	1649	Voucher	2,400	0	0	0	2,400	2,400		
										General-Voted	1649A	Voucher	21,600	0	0	0	21,600	21,600		
										General-Voted	1650	Voucher	455	0	0	0	455	455		
										General-Voted	1650A	Voucher	4,095	0	0	0	4,095	4,095		
										General-Voted	1651	Voucher	235	0	0	0	235	235		
										General-Voted	1651A	Voucher	2,120	0	0	0	2,120	2,120		
										General-Voted	1652	Voucher	358	0	0	0	358	358		
										General-Voted	1652A	Voucher	3,225	0	0	0	3,225	3,225		
										General-Voted	1653	Voucher	19,000	0	0	0	19,000	19,000		
	General-Voted	1653A	Voucher	1,71,000	0	0	0	1,71,000	1,71,000											
						General-Voted	1654	Voucher	7,018	0	0	0	7,018	7,018						
						General-Voted	1654A	Voucher	63,170	0	0	0	63,170	63,170						
						General-Voted	1655	Voucher	2,000	0	0	0	2,000	2,000						
						Centrally	General-Voted	1655A	Voucher	18,000	0	0	0	18,000	18,000					

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																			
Department :		Health and Family Welfare Department																			
Treasury		Cyber Treasury (SPARSH)																			
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																			
Month of Account:		JUN/2026																			
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																	8009	-	7610		
2210				06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1656	Voucher	300	0	0	0	300	300			
										General-Voted	1656A	Voucher	2,700	0	0	0	2,700	2,700			
										General-Voted	1657	Voucher	1,012	0	0	0	1,012	1,012			
										General-Voted	1657A	Voucher	9,117	0	0	0	9,117	9,117			
										General-Voted	1658	Voucher	500	0	0	0	500	500			
										General-Voted	1658A	Voucher	4,500	0	0	0	4,500	4,500			
										General-Voted	1659	Voucher	2,082	0	0	0	2,082	2,082			
										General-Voted	1659A	Voucher	18,743	0	0	0	18,743	18,743			
										General-Voted	1660	Voucher	62,400	0	0	0	62,400	62,400			
										General-Voted	1660A	Voucher	5,61,600	0	0	0	5,61,600	5,61,600			
										General-Voted	1661	Voucher	4,200	0	0	0	4,200	4,200			
	General-Voted	1661A	Voucher	37,800	0	0	0	37,800	37,800												
	General-Voted	1662	Voucher	640	0	0	0	640	640												
	General-Voted	1662A	Voucher	5,760	0	0	0	5,760	5,760												
	General-Voted	1663	Voucher	120	0	0	0	120	120												
	Centrally	General-Voted	1663A	Voucher	1,080	0	0	0	1,080	1,080											

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1664	Voucher	12,463	0	0	0	0	12,463	12,463	
							General-Voted	1664A	Voucher	1,12,168	0	0	0	0	1,12,168	1,12,168	
							Centrally Sponsored Schemes		General-Voted	1665	Voucher	180	0	0	0	180	180
							Centrally Sponsored Schemes		General-Voted	1665A	Voucher	1,620	0	0	0	1,620	1,620
							Centrally Sponsored Schemes		General-Voted	1666	Voucher	180	0	0	0	180	180
							Centrally Sponsored Schemes		General-Voted	1666A	Voucher	1,620	0	0	0	1,620	1,620
							Centrally Sponsored Schemes		General-Voted	1667	Voucher	2,674	0	0	0	2,674	2,674
							Centrally Sponsored Schemes		General-Voted	1667A	Voucher	24,066	0	0	0	24,066	24,066
							Centrally Sponsored Schemes		General-Voted	1668	Voucher	750	0	0	0	750	750
							Centrally Sponsored Schemes		General-Voted	1668A	Voucher	6,750	0	0	0	6,750	6,750
							Centrally Sponsored Schemes		General-Voted	1669	Voucher	2,122	0	0	0	2,122	2,122
							Centrally Sponsored Schemes		General-Voted	1669A	Voucher	19,103	0	0	0	19,103	19,103
							Centrally Sponsored Schemes		General-Voted	1670	Voucher	5,085	0	0	0	5,085	5,085
							Centrally Sponsored Schemes		General-Voted	1670A	Voucher	45,765	0	0	0	45,765	45,765
							Centrally Sponsored Schemes		General-Voted	1671	Voucher	5,085	0	0	0	5,085	5,085
							Centrally Sponsored Schemes		General-Voted	1671A	Voucher	45,765	0	0	0	45,765	45,765

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Department :		Health and Family Welfare Department																	
Treasury		Cyber Treasury (SPARSH)																	
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																	
Month of Account:		JUN/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
													8009	-	7610				
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1672	Voucher		1,081	0	0	0		1,081	1,081		
							General-Voted	1672A	Voucher		9,729	0	0	0		9,729	9,729		
							Centrally Sponsored Schemes												
							General-Voted	1673	Voucher		2,450	0	0	0		2,450	2,450		
							General-Voted	1673A	Voucher		22,050	0	0	0		22,050	22,050		
							Centrally Sponsored Schemes												
							General-Voted	1674	Voucher		385	0	0	0		385	385		
							General-Voted	1674A	Voucher		3,465	0	0	0		3,465	3,465		
							Centrally Sponsored Schemes												
							General-Voted	1675	Voucher		1,499	0	0	0		1,499	1,499		
							General-Voted	1675A	Voucher		13,500	0	0	0		13,500	13,500		
							Centrally Sponsored Schemes												
							General-Voted	1676	Voucher		1,279	0	0	0		1,279	1,279		
							General-Voted	1676A	Voucher		11,511	0	0	0		11,511	11,511		
							Centrally Sponsored Schemes												
							General-Voted	1677	Voucher		750	0	0	0		750	750		
	General-Voted	1677A	Voucher		6,750	0	0	0		6,750	6,750								
	Centrally Sponsored Schemes																		
	General-Voted	1678	Voucher		1,800	0	0	0		1,800	1,800								
	General-Voted	1678A	Voucher		16,200	0	0	0		16,200	16,200								
	Centrally Sponsored Schemes																		
	General-Voted	1679	Voucher		100	0	0	0		100	100								
	Centrally	General-Voted	1679A	Voucher		900	0	0	0		900	900							

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1680	Voucher	710	0	0	0	0	710	710	
							General-Voted	1680A	Voucher	6,390	0	0	0	0	6,390	6,390	
							Centrally Sponsored Schemes										
							General-Voted	1681	Voucher	9,112	0	0	0	0	9,112	9,112	
							General-Voted	1681A	Voucher	82,013	0	0	0	0	82,013	82,013	
							Centrally Sponsored Schemes										
							General-Voted	1682	Voucher	8,100	0	0	0	0	8,100	8,100	
							General-Voted	1682A	Voucher	72,900	0	0	0	0	72,900	72,900	
							Centrally Sponsored Schemes										
							General-Voted	1683	Voucher	738	0	0	0	0	738	738	
							General-Voted	1683A	Voucher	6,642	0	0	0	0	6,642	6,642	
							Centrally Sponsored Schemes										
							General-Voted	1684	Voucher	595	0	0	0	0	595	595	
							General-Voted	1684A	Voucher	5,363	0	0	0	0	5,363	5,363	
							Centrally Sponsored Schemes										
							General-Voted	1685	Voucher	1,136	0	0	0	0	1,136	1,136	
	General-Voted	1685A	Voucher	10,232	0	0	0	0	10,232	10,232							
	Centrally Sponsored Schemes																
	General-Voted	1686	Voucher	699	0	0	0	0	699	699							
	General-Voted	1686A	Voucher	6,299	0	0	0	0	6,299	6,299							
	Centrally Sponsored Schemes																
	General-Voted	1687	Voucher	676	0	0	0	0	676	676							
	Centrally	General-Voted	1687A	Voucher	6,092	0	0	0	6,092	6,092							

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1688	Voucher	910	0	0	0	910	910		
						Centrally Sponsored Schemes	General-Voted	1688A	Voucher	8,190	0	0	0	8,190	8,190		
							General-Voted	1689	Voucher	952	0	0	0	952	952		
						Centrally Sponsored Schemes	General-Voted	1689A	Voucher	8,576	0	0	0	8,576	8,576		
							General-Voted	1690	Voucher	8,000	0	0	0	8,000	8,000		
						Centrally Sponsored Schemes	General-Voted	1690A	Voucher	72,000	0	0	0	72,000	72,000		
							General-Voted	1691	Voucher	1,980	0	0	0	1,980	1,980		
						Centrally Sponsored Schemes	General-Voted	1691A	Voucher	17,820	0	0	0	17,820	17,820		
							General-Voted	1692	Voucher	6,130	0	0	0	6,130	6,130		
						Centrally Sponsored Schemes	General-Voted	1692A	Voucher	55,170	0	0	0	55,170	55,170		
							General-Voted	1693	Voucher	1,430	0	0	0	1,430	1,430		
						Centrally Sponsored Schemes	General-Voted	1693A	Voucher	12,870	0	0	0	12,870	12,870		
							General-Voted	1694	Voucher	950	0	0	0	950	950		
						Centrally Sponsored Schemes	General-Voted	1694A	Voucher	8,550	0	0	0	8,550	8,550		
							General-Voted	1695	Voucher	938	0	0	0	938	938		
						Centrally	General-Voted	1695A	Voucher	8,442	0	0	0	8,442	8,442		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1696	Voucher	2,458	0	0	0	0	2,458	2,458	
							General-Voted	1696A	Voucher	22,122	0	0	0	0	22,122	22,122	
							Centrally Sponsored Schemes		General-Voted	1697	Voucher	2,90,114	0	0	0	2,90,114	2,90,114
							Centrally Sponsored Schemes		General-Voted	1697A	Voucher	26,11,032	0	0	0	26,11,032	26,11,032
							General-Voted	1698	Voucher	440	0	0	0	440	440		
							Centrally Sponsored Schemes		General-Voted	1698A	Voucher	3,960	0	0	0	3,960	3,960
							General-Voted	1699	Voucher	10,075	0	0	0	10,075	10,075		
							Centrally Sponsored Schemes		General-Voted	1699A	Voucher	90,675	0	0	0	90,675	90,675
							General-Voted	17	Voucher	6,08,76,986	0	0	0	6,08,76,986	6,08,76,986		
							General-Voted	1700	Voucher	6,395	0	0	0	6,395	6,395		
							Centrally Sponsored Schemes		General-Voted	1700A	Voucher	57,555	0	0	0	57,555	57,555
							General-Voted	1701	Voucher	50,862	0	0	0	50,862	50,862		
							Centrally Sponsored Schemes		General-Voted	1701A	Voucher	4,57,763	0	0	0	4,57,763	4,57,763
							General-Voted	1702	Voucher	23,539	0	0	0	23,539	23,539		
							Centrally Sponsored Schemes		General-Voted	1702A	Voucher	2,11,855	0	0	0	2,11,855	2,11,855
									General-Voted	1703	Voucher	2,280	0	0	0	2,280	2,280

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Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	Centrally Sponsored Schemes	General-Voted	1703A	Voucher	20,520	0	0		0	20,520	20,520
							General-Voted	1704	Voucher	7,929	0	0		0	7,929	7,929
						Centrally Sponsored Schemes	General-Voted	1704A	Voucher	71,361	0	0		0	71,361	71,361
							General-Voted	1705	Voucher	559	0	0		0	559	559
						Centrally Sponsored Schemes	General-Voted	1705A	Voucher	5,031	0	0		0	5,031	5,031
							General-Voted	1706	Voucher	3,908	0	0		0	3,908	3,908
						Centrally Sponsored Schemes	General-Voted	1706A	Voucher	35,175	0	0		0	35,175	35,175
							General-Voted	1707	Voucher	14,850	0	0		0	14,850	14,850
						Centrally Sponsored Schemes	General-Voted	1707A	Voucher	1,33,650	0	0		0	1,33,650	1,33,650
							General-Voted	1708	Voucher	73	0	0		0	73	73
						Centrally Sponsored Schemes	General-Voted	1708A	Voucher	663	0	0		0	663	663
							General-Voted	1709	Voucher	5,680	0	0		0	5,680	5,680
						Centrally Sponsored Schemes	General-Voted	1709A	Voucher	51,120	0	0		0	51,120	51,120
							General-Voted	1710	Voucher	1,942	0	0		0	1,942	1,942
						Centrally Sponsored	General-Voted	1710A	Voucher	17,487	0	0		0	17,487	17,487

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1711	Voucher	3,310	0	0	0	3,310	3,310		
						Centrally Sponsored Schemes	General-Voted	1711A	Voucher	29,790	0	0	0	29,790	29,790		
							General-Voted	1712	Voucher	2,441	0	0	0	2,441	2,441		
						Centrally Sponsored Schemes	General-Voted	1712A	Voucher	21,969	0	0	0	21,969	21,969		
							General-Voted	1713	Voucher	29,984	0	0	0	29,984	29,984		
						Centrally Sponsored Schemes	General-Voted	1713A	Voucher	2,69,865	0	0	0	2,69,865	2,69,865		
							General-Voted	1714	Voucher	1,200	0	0	0	1,200	1,200		
						Centrally Sponsored Schemes	General-Voted	1714A	Voucher	10,800	0	0	0	10,800	10,800		
							General-Voted	1715	Voucher	1,540	0	0	0	1,540	1,540		
						Centrally Sponsored Schemes	General-Voted	1715A	Voucher	13,860	0	0	0	13,860	13,860		
							General-Voted	1716	Voucher	1,062	0	0	0	1,062	1,062		
						Centrally Sponsored Schemes	General-Voted	1716A	Voucher	9,558	0	0	0	9,558	9,558		
							General-Voted	1717	Voucher	4,800	0	0	0	4,800	4,800		
						Centrally Sponsored Schemes	General-Voted	1717A	Voucher	43,200	0	0	0	43,200	43,200		
							General-Voted	1718	Voucher	586	0	0	0	586	586		
						Centrally	General-Voted	1718A	Voucher	5,278	0	0	0	5,278	5,278		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1719	Voucher		4,516	0	0	0		4,516	4,516
						Centrally Sponsored Schemes	General-Voted	1719A	Voucher		40,652	0	0	0		40,652	40,652
							General-Voted	1720	Voucher		9,839	0	0	0		9,839	9,839
						Centrally Sponsored Schemes	General-Voted	1720A	Voucher		88,557	0	0	0		88,557	88,557
							General-Voted	1721	Voucher		2,898	0	0	0		2,898	2,898
						Centrally Sponsored Schemes	General-Voted	1721A	Voucher		26,082	0	0	0		26,082	26,082
							General-Voted	1722	Voucher		400	0	0	0		400	400
						Centrally Sponsored Schemes	General-Voted	1722A	Voucher		3,600	0	0	0		3,600	3,600
							General-Voted	1723	Voucher		4,544	0	0	0		4,544	4,544
						Centrally Sponsored Schemes	General-Voted	1723A	Voucher		40,900	0	0	0		40,900	40,900
							General-Voted	1724	Voucher		900	0	0	0		900	900
						Centrally Sponsored Schemes	General-Voted	1724A	Voucher		8,100	0	0	0		8,100	8,100
							General-Voted	1725	Voucher		795	0	0	0		795	795
						Centrally Sponsored Schemes	General-Voted	1725A	Voucher		7,155	0	0	0		7,155	7,155
							General-Voted	1726	Voucher		301	0	0	0		301	301
						Centrally	General-Voted	1726A	Voucher		2,711	0	0	0		2,711	2,711

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1727	Voucher	510	0	0	0	510	510		
						Centrally Sponsored Schemes	General-Voted	1727A	Voucher	4,590	0	0	0	4,590	4,590		
							General-Voted	1728	Voucher	7,105	0	0	0	7,105	7,105		
						Centrally Sponsored Schemes	General-Voted	1728A	Voucher	63,945	0	0	0	63,945	63,945		
							General-Voted	1729	Voucher	5,346	0	0	0	5,346	5,346		
						Centrally Sponsored Schemes	General-Voted	1729A	Voucher	48,114	0	0	0	48,114	48,114		
							General-Voted	1730	Voucher	198	0	0	0	198	198		
						Centrally Sponsored Schemes	General-Voted	1730A	Voucher	1,784	0	0	0	1,784	1,784		
							General-Voted	1731	Voucher	850	0	0	0	850	850		
						Centrally Sponsored Schemes	General-Voted	1731A	Voucher	7,650	0	0	0	7,650	7,650		
							General-Voted	1732	Voucher	24,150	0	0	0	24,150	24,150		
						Centrally Sponsored Schemes	General-Voted	1732A	Voucher	2,17,350	0	0	0	2,17,350	2,17,350		
							General-Voted	1733	Voucher	1,200	0	0	0	1,200	1,200		
						Centrally Sponsored Schemes	General-Voted	1733A	Voucher	10,800	0	0	0	10,800	10,800		
							General-Voted	1734	Voucher	900	0	0	0	900	900		
						Centrally	General-Voted	1734A	Voucher	8,100	0	0	0	8,100	8,100		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		JUN/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1735	Voucher	288	0	0	0	288	288		
										General-Voted	1735A	Voucher	2,596	0	0	0	2,596	2,596		
										General-Voted	1736	Voucher	993	0	0	0	993	993		
										General-Voted	1736A	Voucher	8,937	0	0	0	8,937	8,937		
										General-Voted	1737	Voucher	900	0	0	0	900	900		
										General-Voted	1737A	Voucher	8,100	0	0	0	8,100	8,100		
										General-Voted	1738	Voucher	8,000	0	0	0	8,000	8,000		
										General-Voted	1738A	Voucher	72,000	0	0	0	72,000	72,000		
										General-Voted	1739	Voucher	200	0	0	0	200	200		
										General-Voted	1739A	Voucher	1,800	0	0	0	1,800	1,800		
										General-Voted	1740	Voucher	3,860	0	0	0	3,860	3,860		
										General-Voted	1740A	Voucher	34,740	0	0	0	34,740	34,740		
										General-Voted	1741	Voucher	586	0	0	0	586	586		
										General-Voted	1741A	Voucher	5,278	0	0	0	5,278	5,278		
										General-Voted	1742	Voucher	743	0	0	0	743	743		
										General-Voted	1742A	Voucher	6,687	0	0	0	6,687	6,687		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1743	Voucher	867	0	0	0	0	867	867	
							General-Voted	1743A	Voucher	7,803	0	0	0	0	7,803	7,803	
							Centrally Sponsored Schemes										
							General-Voted	1744	Voucher	455	0	0	0	0	455	455	
							General-Voted	1744A	Voucher	4,095	0	0	0	0	4,095	4,095	
							Centrally Sponsored Schemes										
							General-Voted	1745	Voucher	20	0	0	0	0	20	20	
							General-Voted	1745A	Voucher	180	0	0	0	0	180	180	
							Centrally Sponsored Schemes										
							General-Voted	1746	Voucher	15,528	0	0	0	0	15,528	15,528	
							General-Voted	1746A	Voucher	1,39,753	0	0	0	0	1,39,753	1,39,753	
							Centrally Sponsored Schemes										
							General-Voted	1748	Voucher	586	0	0	0	0	586	586	
							General-Voted	1748A	Voucher	5,278	0	0	0	0	5,278	5,278	
							Centrally Sponsored Schemes										
							General-Voted	1749	Voucher	3,340	0	0	0	0	3,340	3,340	
	General-Voted	1749A	Voucher	30,060	0	0	0	0	30,060	30,060							
	Centrally Sponsored Schemes																
	General-Voted	1750	Voucher	3,155	0	0	0	0	3,155	3,155							
	General-Voted	1750A	Voucher	28,395	0	0	0	0	28,395	28,395							
	Centrally Sponsored Schemes																
	General-Voted	1751	Voucher	2,250	0	0	0	0	2,250	2,250							
	General-Voted	1751A	Voucher	20,250	0	0	0	0	20,250	20,250							
	Centrally Sponsored Schemes																

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																												
Department :		Health and Family Welfare Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																												
Month of Account:		JUN/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1752	Voucher	445	0	0	0	445	445															
						Centrally Sponsored Schemes	General-Voted	1752A	Voucher	4,011	0	0	0	4,011	4,011															
							General-Voted	1753	Voucher	1,400	0	0	0	1,400	1,400															
						Centrally Sponsored Schemes	General-Voted	1753A	Voucher	12,600	0	0	0	12,600	12,600															
							General-Voted	1754	Voucher	26,340	0	0	0	26,340	26,340															
						Centrally Sponsored Schemes	General-Voted	1754A	Voucher	2,37,060	0	0	0	2,37,060	2,37,060															
							General-Voted	1755	Voucher	3,300	0	0	0	3,300	3,300															
						Centrally Sponsored Schemes	General-Voted	1755A	Voucher	29,700	0	0	0	29,700	29,700															
							General-Voted	1756	Voucher	6,371	0	0	0	6,371	6,371															
						Centrally Sponsored Schemes	General-Voted	1756A	Voucher	57,341	0	0	0	57,341	57,341															
							General-Voted	1757	Voucher	13,374	0	0	0	13,374	13,374															
						Centrally Sponsored Schemes	General-Voted	1757A	Voucher	1,20,372	0	0	0	1,20,372	1,20,372															
							General-Voted	1758	Voucher	1,400	0	0	0	1,400	1,400															
						Centrally Sponsored Schemes	General-Voted	1758A	Voucher	12,600	0	0	0	12,600	12,600															
							General-Voted	1759	Voucher	7,448	0	0	0	7,448	7,448															
	Centrally	General-Voted	1759A	Voucher	67,035	0	0	0	67,035	67,035																				

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Department :		Health and Family Welfare Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																
Month of Account:		JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1760	Voucher	1,200	0	0	0	0	1,200	1,200		
							General-Voted	1760A	Voucher	10,800	0	0	0	0	10,800	10,800		
							Centrally Sponsored Schemes		General-Voted	1761	Voucher	13,932	0	0	0	0	13,932	13,932
							Centrally Sponsored Schemes		General-Voted	1761A	Voucher	1,25,391	0	0	0	0	1,25,391	1,25,391
							General-Voted	1762	Voucher	824	0	0	0	0	824	824		
							Centrally Sponsored Schemes		General-Voted	1762A	Voucher	7,416	0	0	0	0	7,416	7,416
							General-Voted	1763	Voucher	823	0	0	0	0	823	823		
							Centrally Sponsored Schemes		General-Voted	1763A	Voucher	7,415	0	0	0	0	7,415	7,415
							General-Voted	1764	Voucher	337	0	0	0	0	337	337		
							Centrally Sponsored Schemes		General-Voted	1764A	Voucher	3,033	0	0	0	0	3,033	3,033
							General-Voted	1765	Voucher	200	0	0	0	0	200	200		
							Centrally Sponsored Schemes		General-Voted	1765A	Voucher	1,800	0	0	0	0	1,800	1,800
							General-Voted	1766	Voucher	100	0	0	0	0	100	100		
							Centrally Sponsored Schemes		General-Voted	1766A	Voucher	900	0	0	0	0	900	900
							General-Voted	1767	Voucher	150	0	0	0	0	150	150		
							Centrally	General-Voted	1767A	Voucher	1,350	0	0	0	0	1,350	1,350	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																														
Department :		Health and Family Welfare Department																														
Treasury		Cyber Treasury (SPARSH)																														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																														
Month of Account:		JUN/2026																														
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
2210		06		112		(02) National Health Mission(Nhm)		1		36.Grants-In-Aid General (Non Salary)				General-Voted		1768		Voucher		300		0		0			0		300		300	
												Centrally Sponsored Schemes		General-Voted		1768A		Voucher		2,700		0		0			0		2,700		2,700	
														General-Voted		1769		Voucher		1,020		0		0			0		1,020		1,020	
												Centrally Sponsored Schemes		General-Voted		1769A		Voucher		9,180		0		0			0		9,180		9,180	
														General-Voted		1770		Voucher		3,123		0		0			0		3,123		3,123	
												Centrally Sponsored Schemes		General-Voted		1770A		Voucher		28,107		0		0			0		28,107		28,107	
														General-Voted		1771		Voucher		1,200		0		0			0		1,200		1,200	
												Centrally Sponsored Schemes		General-Voted		1771A		Voucher		10,800		0		0			0		10,800		10,800	
														General-Voted		1772		Voucher		4,140		0		0			0		4,140		4,140	
												Centrally Sponsored Schemes		General-Voted		1772A		Voucher		37,260		0		0			0		37,260		37,260	
														General-Voted		1773		Voucher		3,825		0		0			0		3,825		3,825	
												Centrally Sponsored Schemes		General-Voted		1773A		Voucher		34,425		0		0			0		34,425		34,425	
														General-Voted		1774		Voucher		1,085		0		0			0		1,085		1,085	
												Centrally Sponsored Schemes		General-Voted		1774A		Voucher		9,765		0		0			0		9,765		9,765	
														General-Voted		1775		Voucher		600		0		0			0		600		600	
												Centrally		General-Voted		1775A		Voucher		5,400		0		0			0		5,400		5,400	

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1776	Voucher	3,825	0	0	0	3,825	3,825		
							General-Voted	1776A	Voucher	34,425	0	0	0	34,425	34,425		
							Centrally Sponsored Schemes		General-Voted	1777	Voucher	6,394	0	0	0	6,394	6,394
							Centrally Sponsored Schemes		General-Voted	1777A	Voucher	57,548	0	0	0	57,548	57,548
							General-Voted	1778	Voucher	300	0	0	0	300	300		
							Centrally Sponsored Schemes		General-Voted	1778A	Voucher	2,700	0	0	0	2,700	2,700
							General-Voted	1779	Voucher	3,960	0	0	0	3,960	3,960		
							Centrally Sponsored Schemes		General-Voted	1779A	Voucher	35,648	0	0	0	35,648	35,648
							General-Voted	1780	Voucher	1,366	0	0	0	1,366	1,366		
							Centrally Sponsored Schemes		General-Voted	1780A	Voucher	12,298	0	0	0	12,298	12,298
							General-Voted	1781	Voucher	133	0	0	0	133	133		
							Centrally Sponsored Schemes		General-Voted	1781A	Voucher	1,197	0	0	0	1,197	1,197
							General-Voted	1782	Voucher	1,308	0	0	0	1,308	1,308		
							Centrally Sponsored Schemes		General-Voted	1782A	Voucher	11,780	0	0	0	11,780	11,780
							General-Voted	1783	Voucher	2,680	0	0	0	2,680	2,680		
							Centrally		General-Voted	1783A	Voucher	24,120	0	0	0	24,120	24,120

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1784	Voucher		1,680	0	0	0		1,680	1,680
						Centrally Sponsored Schemes	General-Voted	1784A	Voucher		15,120	0	0	0		15,120	15,120
							General-Voted	1785	Voucher		140	0	0	0		140	140
						Centrally Sponsored Schemes	General-Voted	1785A	Voucher		1,260	0	0	0		1,260	1,260
							General-Voted	1786	Voucher		1,479	0	0	0		1,479	1,479
						Centrally Sponsored Schemes	General-Voted	1786A	Voucher		13,311	0	0	0		13,311	13,311
							General-Voted	1787	Voucher		825	0	0	0		825	825
						Centrally Sponsored Schemes	General-Voted	1787A	Voucher		7,425	0	0	0		7,425	7,425
							General-Voted	1788	Voucher		4,967	0	0	0		4,967	4,967
						Centrally Sponsored Schemes	General-Voted	1788A	Voucher		44,705	0	0	0		44,705	44,705
							General-Voted	1789	Voucher		2,000	0	0	0		2,000	2,000
						Centrally Sponsored Schemes	General-Voted	1789A	Voucher		18,000	0	0	0		18,000	18,000
							General-Voted	1790	Voucher		828	0	0	0		828	828
						Centrally Sponsored Schemes	General-Voted	1790A	Voucher		7,452	0	0	0		7,452	7,452
							General-Voted	1791	Voucher		700	0	0	0		700	700
						Centrally	General-Voted	1791A	Voucher		6,300	0	0	0		6,300	6,300

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1792	Voucher	670	0	0	0	670	670		
						Centrally Sponsored Schemes	General-Voted	1792A	Voucher	6,030	0	0	0	6,030	6,030		
							General-Voted	1793	Voucher	2,204	0	0	0	2,204	2,204		
						Centrally Sponsored Schemes	General-Voted	1793A	Voucher	19,836	0	0	0	19,836	19,836		
							General-Voted	1794	Voucher	942	0	0	0	942	942		
						Centrally Sponsored Schemes	General-Voted	1794A	Voucher	8,481	0	0	0	8,481	8,481		
							General-Voted	1795	Voucher	1,850	0	0	0	1,850	1,850		
						Centrally Sponsored Schemes	General-Voted	1795A	Voucher	16,650	0	0	0	16,650	16,650		
							General-Voted	1796	Voucher	11,681	0	0	0	11,681	11,681		
						Centrally Sponsored Schemes	General-Voted	1796A	Voucher	1,05,132	0	0	0	1,05,132	1,05,132		
							General-Voted	1797	Voucher	1,000	0	0	0	1,000	1,000		
						Centrally Sponsored Schemes	General-Voted	1797A	Voucher	9,000	0	0	0	9,000	9,000		
							General-Voted	1798	Voucher	800	0	0	0	800	800		
						Centrally Sponsored Schemes	General-Voted	1798A	Voucher	7,200	0	0	0	7,200	7,200		
							General-Voted	1799	Voucher	218	0	0	0	218	218		
						Centrally	General-Voted	1799A	Voucher	1,969	0	0	0	1,969	1,969		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES													
Department :		Health and Family Welfare Department													
Treasury		Cyber Treasury (SPARSH)													
D.D.O. :		1500017 Joint Secretary Health And Family Welfare													
Month of Account:		JUN/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	General-Voted	18	Voucher	50,46,886	0	0	0	0	50,46,886	50,46,886
						General-Voted	1800	Voucher	5,331	0	0	0	0	5,331	5,331
						Centrally Sponsored Schemes	1800A	Voucher	47,979	0	0	0	0	47,979	47,979
						General-Voted	1801	Voucher	3,960	0	0	0	0	3,960	3,960
						Centrally Sponsored Schemes	1801A	Voucher	35,640	0	0	0	0	35,640	35,640
						General-Voted	1802	Voucher	1,408	0	0	0	0	1,408	1,408
						Centrally Sponsored Schemes	1802A	Voucher	12,672	0	0	0	0	12,672	12,672
						General-Voted	1803	Voucher	8,744	0	0	0	0	8,744	8,744
						Centrally Sponsored Schemes	1803A	Voucher	78,697	0	0	0	0	78,697	78,697
						General-Voted	1804	Voucher	1,376	0	0	0	0	1,376	1,376
						Centrally Sponsored Schemes	1804A	Voucher	12,388	0	0	0	0	12,388	12,388
						General-Voted	1805	Voucher	108	0	0	0	0	108	108
						Centrally Sponsored Schemes	1805A	Voucher	972	0	0	0	0	972	972
						General-Voted	1806	Voucher	200	0	0	0	0	200	200
						Centrally Sponsored Schemes	1806A	Voucher	1,800	0	0	0	0	1,800	1,800

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	Centrally Sponsored Schemes	General-Voted	1807A	Voucher	69,156	0	0		0	69,156	69,156
							General-Voted	1808	Voucher	265	0	0		0	265	265
						Centrally Sponsored Schemes	General-Voted	1808A	Voucher	2,392	0	0		0	2,392	2,392
							General-Voted	1809	Voucher	280	0	0		0	280	280
						Centrally Sponsored Schemes	General-Voted	1809A	Voucher	2,525	0	0		0	2,525	2,525
							General-Voted	1810	Voucher	63	0	0		0	63	63
						Centrally Sponsored Schemes	General-Voted	1810A	Voucher	567	0	0		0	567	567
							General-Voted	1811	Voucher	3,264	0	0		0	3,264	3,264
						Centrally Sponsored Schemes	General-Voted	1811A	Voucher	29,376	0	0		0	29,376	29,376
							General-Voted	1812	Voucher	174	0	0		0	174	174
						Centrally Sponsored Schemes	General-Voted	1812A	Voucher	1,566	0	0		0	1,566	1,566
							General-Voted	1813	Voucher	1,220	0	0		0	1,220	1,220
						Centrally Sponsored Schemes	General-Voted	1813A	Voucher	10,980	0	0		0	10,980	10,980
							General-Voted	1814	Voucher	19,039	0	0		0	19,039	19,039
						Centrally Sponsored	General-Voted	1814A	Voucher	1,71,358	0	0		0	1,71,358	1,71,358

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		JUN/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1815	Voucher		500	0	0	0	500	500				
						Centrally Sponsored Schemes	General-Voted	1815A	Voucher		4,500	0	0	0	4,500	4,500				
							General-Voted	1816	Voucher		536	0	0	0	536	536				
						Centrally Sponsored Schemes	General-Voted	1816A	Voucher		4,824	0	0	0	4,824	4,824				
							General-Voted	1817	Voucher		454	0	0	0	454	454				
						Centrally Sponsored Schemes	General-Voted	1817A	Voucher		4,094	0	0	0	4,094	4,094				
							General-Voted	1818	Voucher		400	0	0	0	400	400				
						Centrally Sponsored Schemes	General-Voted	1818A	Voucher		3,600	0	0	0	3,600	3,600				
							General-Voted	1819	Voucher		720	0	0	0	720	720				
						Centrally Sponsored Schemes	General-Voted	1819A	Voucher		6,480	0	0	0	6,480	6,480				
							General-Voted	1820	Voucher		427	0	0	0	427	427				
						Centrally Sponsored Schemes	General-Voted	1820A	Voucher		3,848	0	0	0	3,848	3,848				
							General-Voted	1821	Voucher		2,352	0	0	0	2,352	2,352				
						Centrally Sponsored Schemes	General-Voted	1821A	Voucher		21,173	0	0	0	21,173	21,173				
							General-Voted	1822	Voucher		629	0	0	0	629	629				
						Centrally	General-Voted	1822A	Voucher		5,668	0	0	0	5,668	5,668				

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		JUN/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1823	Voucher	5,751	0	0	0	5,751	5,751		
										General-Voted	1823A	Voucher	51,764	0	0	0	51,764	51,764		
										General-Voted	1824	Voucher	22,400	0	0	0	22,400	22,400		
										General-Voted	1824A	Voucher	2,01,600	0	0	0	2,01,600	2,01,600		
										General-Voted	1825	Voucher	1,200	0	0	0	1,200	1,200		
										General-Voted	1825A	Voucher	10,800	0	0	0	10,800	10,800		
										General-Voted	1826	Voucher	69	0	0	0	69	69		
										General-Voted	1826A	Voucher	621	0	0	0	621	621		
										General-Voted	1827	Voucher	898	0	0	0	898	898		
										General-Voted	1827A	Voucher	8,086	0	0	0	8,086	8,086		
										General-Voted	1828	Voucher	75	0	0	0	75	75		
										General-Voted	1828A	Voucher	675	0	0	0	675	675		
										General-Voted	1829	Voucher	80	0	0	0	80	80		
										General-Voted	1829A	Voucher	720	0	0	0	720	720		
										General-Voted	1830	Voucher	4,095	0	0	0	4,095	4,095		
										Centrally	General-Voted	1830A	Voucher	36,855	0	0	0	36,855	36,855	

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Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		JUN/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1831	Voucher	6,810	0	0	0	6,810	6,810		
										General-Voted	1831A	Voucher	61,290	0	0	0	61,290	61,290		
										General-Voted	1832	Voucher	10,000	0	0	0	10,000	10,000		
										General-Voted	1832A	Voucher	90,000	0	0	0	90,000	90,000		
										General-Voted	1833	Voucher	120	0	0	0	120	120		
										General-Voted	1833A	Voucher	1,080	0	0	0	1,080	1,080		
										General-Voted	1834	Voucher	4,795	0	0	0	4,795	4,795		
										General-Voted	1834A	Voucher	43,155	0	0	0	43,155	43,155		
										General-Voted	1835	Voucher	800	0	0	0	800	800		
										General-Voted	1835A	Voucher	7,200	0	0	0	7,200	7,200		
										General-Voted	1836	Voucher	576	0	0	0	576	576		
										General-Voted	1836A	Voucher	5,184	0	0	0	5,184	5,184		
										General-Voted	1837	Voucher	15	0	0	0	15	15		
										General-Voted	1837A	Voucher	135	0	0	0	135	135		
										General-Voted	1840	Voucher	177	0	0	0	177	177		
										Centrally	General-Voted	1840A	Voucher	1,593	0	0	0	1,593	1,593	

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1841	Voucher		360	0	0	0		360	360
						Centrally Sponsored Schemes	General-Voted	1841A	Voucher		3,240	0	0	0		3,240	3,240
							General-Voted	1842	Voucher		212	0	0	0		212	212
						Centrally Sponsored Schemes	General-Voted	1842A	Voucher		1,913	0	0	0		1,913	1,913
							General-Voted	1843	Voucher		1,125	0	0	0		1,125	1,125
						Centrally Sponsored Schemes	General-Voted	1843A	Voucher		10,125	0	0	0		10,125	10,125
							General-Voted	1844	Voucher		4,900	0	0	0		4,900	4,900
						Centrally Sponsored Schemes	General-Voted	1844A	Voucher		44,100	0	0	0		44,100	44,100
							General-Voted	1845	Voucher		900	0	0	0		900	900
						Centrally Sponsored Schemes	General-Voted	1845A	Voucher		8,100	0	0	0		8,100	8,100
							General-Voted	1846	Voucher		112	0	0	0		112	112
						Centrally Sponsored Schemes	General-Voted	1846A	Voucher		1,013	0	0	0		1,013	1,013
							General-Voted	1847	Voucher		700	0	0	0		700	700
						Centrally Sponsored Schemes	General-Voted	1847A	Voucher		6,300	0	0	0		6,300	6,300
							General-Voted	1848	Voucher		9,000	0	0	0		9,000	9,000
						Centrally	General-Voted	1848A	Voucher		81,000	0	0	0		81,000	81,000

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		JUN/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1849	Voucher	64,000	0	0	0	64,000	64,000		
										General-Voted	1849A	Voucher	5,76,000	0	0	0	5,76,000	5,76,000		
										Centrally Sponsored Schemes		General-Voted	1850	Voucher	1,500	0	0	0	1,500	1,500
										Centrally Sponsored Schemes		General-Voted	1850A	Voucher	13,500	0	0	0	13,500	13,500
										Centrally Sponsored Schemes		General-Voted	1851	Voucher	215	0	0	0	215	215
										Centrally Sponsored Schemes		General-Voted	1851A	Voucher	1,941	0	0	0	1,941	1,941
										Centrally Sponsored Schemes		General-Voted	1852	Voucher	168	0	0	0	168	168
										Centrally Sponsored Schemes		General-Voted	1852A	Voucher	1,512	0	0	0	1,512	1,512
										Centrally Sponsored Schemes		General-Voted	1853	Voucher	23,051	0	0	0	23,051	23,051
										Centrally Sponsored Schemes		General-Voted	1853A	Voucher	2,07,466	0	0	0	2,07,466	2,07,466
										Centrally Sponsored Schemes		General-Voted	1854	Voucher	3,256	0	0	0	3,256	3,256
										Centrally Sponsored Schemes		General-Voted	1854A	Voucher	29,304	0	0	0	29,304	29,304
										Centrally Sponsored Schemes		General-Voted	1855	Voucher	530	0	0	0	530	530
										Centrally Sponsored Schemes		General-Voted	1855A	Voucher	4,770	0	0	0	4,770	4,770
										Centrally Sponsored Schemes		General-Voted	1856	Voucher	8	0	0	0	8	8
										Centrally Sponsored Schemes		General-Voted	1856A	Voucher	73	0	0	0	73	73

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1857	Voucher	2,305	0	0	0		2,305	2,305	
						Centrally Sponsored Schemes	General-Voted	1857A	Voucher	20,746	0	0	0		20,746	20,746	
							General-Voted	1858	Voucher	50	0	0	0		50	50	
						Centrally Sponsored Schemes	General-Voted	1858A	Voucher	450	0	0	0		450	450	
							General-Voted	1859	Voucher	586	0	0	0		586	586	
						Centrally Sponsored Schemes	General-Voted	1859A	Voucher	5,278	0	0	0		5,278	5,278	
							General-Voted	1860	Voucher	1,500	0	0	0		1,500	1,500	
						Centrally Sponsored Schemes	General-Voted	1860A	Voucher	13,500	0	0	0		13,500	13,500	
							General-Voted	1861	Voucher	2,250	0	0	0		2,250	2,250	
						Centrally Sponsored Schemes	General-Voted	1861A	Voucher	20,250	0	0	0		20,250	20,250	
							General-Voted	1862	Voucher	5,732	0	0	0		5,732	5,732	
						Centrally Sponsored Schemes	General-Voted	1862A	Voucher	51,592	0	0	0		51,592	51,592	
							General-Voted	1863	Voucher	1,506	0	0	0		1,506	1,506	
						Centrally Sponsored Schemes	General-Voted	1863A	Voucher	13,561	0	0	0		13,561	13,561	
							General-Voted	1864	Voucher	1,833	0	0	0		1,833	1,833	
						Centrally	General-Voted	1864A	Voucher	16,502	0	0	0		16,502	16,502	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																												
Department :		Health and Family Welfare Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																												
Month of Account:		JUN/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1865	Voucher	787	0	0	0	787	787															
						Centrally Sponsored Schemes	General-Voted	1865A	Voucher	7,083	0	0	0	7,083	7,083															
							General-Voted	1866	Voucher	9,072	0	0	0	9,072	9,072															
						Centrally Sponsored Schemes	General-Voted	1866A	Voucher	81,648	0	0	0	81,648	81,648															
							General-Voted	1867	Voucher	45,454	0	0	0	45,454	45,454															
						Centrally Sponsored Schemes	General-Voted	1867A	Voucher	4,09,087	0	0	0	4,09,087	4,09,087															
							General-Voted	1868	Voucher	1,884	0	0	0	1,884	1,884															
						Centrally Sponsored Schemes	General-Voted	1868A	Voucher	16,956	0	0	0	16,956	16,956															
							General-Voted	1869	Voucher	1,072	0	0	0	1,072	1,072															
						Centrally Sponsored Schemes	General-Voted	1869A	Voucher	9,655	0	0	0	9,655	9,655															
							General-Voted	1870	Voucher	3,430	0	0	0	3,430	3,430															
						Centrally Sponsored Schemes	General-Voted	1870A	Voucher	30,871	0	0	0	30,871	30,871															
							General-Voted	1871	Voucher	875	0	0	0	875	875															
						Centrally Sponsored Schemes	General-Voted	1871A	Voucher	7,875	0	0	0	7,875	7,875															
							General-Voted	1872	Voucher	531	0	0	0	531	531															
						Centrally	General-Voted	1872A	Voucher	4,779	0	0	0	4,779	4,779															

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																
Month of Account:		JUN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1873	Voucher		120	0	0	0		120	120	
							Centrally Sponsored Schemes	General-Voted	1873A	Voucher		1,080	0	0	0		1,080	1,080
							General-Voted	1874	Voucher		1,190	0	0	0		1,190	1,190	
							Centrally Sponsored Schemes	General-Voted	1874A	Voucher		10,710	0	0	0		10,710	10,710
							General-Voted	1875	Voucher		525	0	0	0		525	525	
							Centrally Sponsored Schemes	General-Voted	1875A	Voucher		4,725	0	0	0		4,725	4,725
							General-Voted	1876	Voucher		2,600	0	0	0		2,600	2,600	
							Centrally Sponsored Schemes	General-Voted	1876A	Voucher		23,400	0	0	0		23,400	23,400
							General-Voted	1877	Voucher		10,548	0	0	0		10,548	10,548	
							Centrally Sponsored Schemes	General-Voted	1877A	Voucher		94,941	0	0	0		94,941	94,941
							General-Voted	1878	Voucher		420	0	0	0		420	420	
							Centrally Sponsored Schemes	General-Voted	1878A	Voucher		3,780	0	0	0		3,780	3,780
							General-Voted	1879	Voucher		5,895	0	0	0		5,895	5,895	
							Centrally Sponsored Schemes	General-Voted	1879A	Voucher		53,055	0	0	0		53,055	53,055
							General-Voted	1880	Voucher		5,855	0	0	0		5,855	5,855	
							Centrally	General-Voted	1880A	Voucher		52,701	0	0	0		52,701	52,701

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1881	Voucher	735	0	0	0	735	735	
						Centrally Sponsored Schemes	General-Voted	1881A	Voucher	6,615	0	0	0	6,615	6,615	
							General-Voted	1882	Voucher	1,200	0	0	0	1,200	1,200	
						Centrally Sponsored Schemes	General-Voted	1882A	Voucher	10,800	0	0	0	10,800	10,800	
							General-Voted	1883	Voucher	10,000	0	0	0	10,000	10,000	
						Centrally Sponsored Schemes	General-Voted	1883A	Voucher	90,000	0	0	0	90,000	90,000	
							General-Voted	1884	Voucher	3,000	0	0	0	3,000	3,000	
						Centrally Sponsored Schemes	General-Voted	1884A	Voucher	27,000	0	0	0	27,000	27,000	
							General-Voted	1885	Voucher	1,200	0	0	0	1,200	1,200	
						Centrally Sponsored Schemes	General-Voted	1885A	Voucher	10,800	0	0	0	10,800	10,800	
							General-Voted	1886	Voucher	1,663	0	0	0	1,663	1,663	
						Centrally Sponsored Schemes	General-Voted	1886A	Voucher	14,967	0	0	0	14,967	14,967	
							General-Voted	1887	Voucher	11,800	0	0	0	11,800	11,800	
						Centrally Sponsored Schemes	General-Voted	1887A	Voucher	1,06,200	0	0	0	1,06,200	1,06,200	
							General-Voted	1888	Voucher	6,000	0	0	0	6,000	6,000	
						Centrally	General-Voted	1888A	Voucher	54,000	0	0	0	54,000	54,000	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1889	Voucher	7,007	0	0	0	7,007	7,007		
						Centrally Sponsored Schemes	General-Voted	1889A	Voucher	63,067	0	0	0	63,067	63,067		
							General-Voted	1890	Voucher	1,948	0	0	0	1,948	1,948		
						Centrally Sponsored Schemes	General-Voted	1890A	Voucher	17,540	0	0	0	17,540	17,540		
							General-Voted	1891	Voucher	7,600	0	0	0	7,600	7,600		
						Centrally Sponsored Schemes	General-Voted	1891A	Voucher	68,400	0	0	0	68,400	68,400		
							General-Voted	1892	Voucher	10,531	0	0	0	10,531	10,531		
						Centrally Sponsored Schemes	General-Voted	1892A	Voucher	94,781	0	0	0	94,781	94,781		
							General-Voted	1893	Voucher	600	0	0	0	600	600		
						Centrally Sponsored Schemes	General-Voted	1893A	Voucher	5,400	0	0	0	5,400	5,400		
							General-Voted	1894	Voucher	3,779	0	0	0	3,779	3,779		
						Centrally Sponsored Schemes	General-Voted	1894A	Voucher	34,020	0	0	0	34,020	34,020		
							General-Voted	1895	Voucher	1,004	0	0	0	1,004	1,004		
						Centrally Sponsored Schemes	General-Voted	1895A	Voucher	9,036	0	0	0	9,036	9,036		
							General-Voted	1896	Voucher	4,745	0	0	0	4,745	4,745		
						Centrally	General-Voted	1896A	Voucher	42,705	0	0	0	42,705	42,705		

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Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		JUN/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1897	Voucher	500	0	0	0	500	500		
										General-Voted	1897A	Voucher	4,500	0	0	0	4,500	4,500		
										General-Voted	1899	Voucher	600	0	0	0	600	600		
										General-Voted	1899A	Voucher	5,400	0	0	0	5,400	5,400		
										General-Voted	1900	Voucher	512	0	0	0	512	512		
										General-Voted	1900A	Voucher	4,608	0	0	0	4,608	4,608		
										General-Voted	1901	Voucher	150	0	0	0	150	150		
										General-Voted	1901A	Voucher	1,350	0	0	0	1,350	1,350		
										General-Voted	1902	Voucher	512	0	0	0	512	512		
										General-Voted	1902A	Voucher	4,610	0	0	0	4,610	4,610		
										General-Voted	1903	Voucher	144	0	0	0	144	144		
										General-Voted	1903A	Voucher	1,298	0	0	0	1,298	1,298		
										General-Voted	1904	Voucher	240	0	0	0	240	240		
										General-Voted	1904A	Voucher	2,160	0	0	0	2,160	2,160		
										General-Voted	1905	Voucher	877	0	0	0	877	877		
										General-Voted	1905A	Voucher	7,897	0	0	0	7,897	7,897		

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1906	Voucher	4,986	0	0	0	4,986	4,986		
						Centrally Sponsored Schemes	General-Voted	1906A	Voucher	44,883	0	0	0	44,883	44,883		
							General-Voted	1907	Voucher	1,182	0	0	0	1,182	1,182		
						Centrally Sponsored Schemes	General-Voted	1907A	Voucher	10,638	0	0	0	10,638	10,638		
							General-Voted	1908	Voucher	5,400	0	0	0	5,400	5,400		
						Centrally Sponsored Schemes	General-Voted	1908A	Voucher	48,600	0	0	0	48,600	48,600		
							General-Voted	1909	Voucher	940	0	0	0	940	940		
						Centrally Sponsored Schemes	General-Voted	1909A	Voucher	8,460	0	0	0	8,460	8,460		
							General-Voted	1910	Voucher	800	0	0	0	800	800		
						Centrally Sponsored Schemes	General-Voted	1910A	Voucher	7,200	0	0	0	7,200	7,200		
							General-Voted	1911	Voucher	825	0	0	0	825	825		
						Centrally Sponsored Schemes	General-Voted	1911A	Voucher	7,425	0	0	0	7,425	7,425		
							General-Voted	1912	Voucher	410	0	0	0	410	410		
						Centrally Sponsored Schemes	General-Voted	1912A	Voucher	3,690	0	0	0	3,690	3,690		
							General-Voted	1913	Voucher	169	0	0	0	169	169		
						Centrally	General-Voted	1913A	Voucher	1,524	0	0	0	1,524	1,524		

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1914	Voucher	1,199	0	0	0	0	1,199	1,199	
							General-Voted	1914A	Voucher	10,800	0	0	0	0	10,800	10,800	
							Centrally Sponsored Schemes										
							General-Voted	1915	Voucher	165	0	0	0	0	165	165	
							General-Voted	1915A	Voucher	1,485	0	0	0	0	1,485	1,485	
							Centrally Sponsored Schemes										
							General-Voted	1916	Voucher	1,620	0	0	0	0	1,620	1,620	
							General-Voted	1916A	Voucher	14,580	0	0	0	0	14,580	14,580	
							Centrally Sponsored Schemes										
							General-Voted	1917	Voucher	9,990	0	0	0	0	9,990	9,990	
							General-Voted	1917A	Voucher	89,910	0	0	0	0	89,910	89,910	
							Centrally Sponsored Schemes										
							General-Voted	1918	Voucher	1,099	0	0	0	0	1,099	1,099	
							General-Voted	1918A	Voucher	9,897	0	0	0	0	9,897	9,897	
							Centrally Sponsored Schemes										
							General-Voted	1919	Voucher	834	0	0	0	0	834	834	
	General-Voted	1919A	Voucher	7,513	0	0	0	0	7,513	7,513							
	Centrally Sponsored Schemes																
	General-Voted	1920	Voucher	840	0	0	0	0	840	840							
	General-Voted	1920A	Voucher	7,560	0	0	0	0	7,560	7,560							
	Centrally Sponsored Schemes																
	General-Voted	1921	Voucher	1,200	0	0	0	0	1,200	1,200							
	Centrally	General-Voted	1921A	Voucher	10,800	0	0	0	0	10,800	10,800						

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1922	Voucher	1,500	0	0	0		1,500	1,500	
						Centrally Sponsored Schemes	General-Voted	1922A	Voucher	13,500	0	0	0		13,500	13,500	
							General-Voted	1923	Voucher	100	0	0	0		100	100	
						Centrally Sponsored Schemes	General-Voted	1923A	Voucher	901	0	0	0		901	901	
							General-Voted	1924	Voucher	235	0	0	0		235	235	
						Centrally Sponsored Schemes	General-Voted	1924A	Voucher	2,123	0	0	0		2,123	2,123	
							General-Voted	1925	Voucher	1,500	0	0	0		1,500	1,500	
						Centrally Sponsored Schemes	General-Voted	1925A	Voucher	13,507	0	0	0		13,507	13,507	
							General-Voted	1926	Voucher	216	0	0	0		216	216	
						Centrally Sponsored Schemes	General-Voted	1926A	Voucher	1,944	0	0	0		1,944	1,944	
							General-Voted	1927	Voucher	2,148	0	0	0		2,148	2,148	
						Centrally Sponsored Schemes	General-Voted	1927A	Voucher	19,336	0	0	0		19,336	19,336	
							General-Voted	1928	Voucher	900	0	0	0		900	900	
						Centrally Sponsored Schemes	General-Voted	1928A	Voucher	8,100	0	0	0		8,100	8,100	
							General-Voted	1929	Voucher	400	0	0	0		400	400	
						Centrally	General-Voted	1929A	Voucher	3,600	0	0	0		3,600	3,600	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		JUN/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009 - 7610				
2210 06 112				(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1930	Voucher	16,690	0	0	0	16,690	16,690				
								General-Voted	1930A	Voucher	1,50,216	0	0	0	1,50,216	1,50,216				
								Centrally Sponsored Schemes		General-Voted	1931	Voucher	2,187	0	0	0	2,187	2,187		
								Centrally Sponsored Schemes		General-Voted	1931A	Voucher	19,690	0	0	0	19,690	19,690		

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1938	Voucher	40	0	0	0		40	40	
						Centrally Sponsored Schemes	General-Voted	1938A	Voucher	360	0	0	0		360	360	
							General-Voted	1939	Voucher	10,000	0	0	0		10,000	10,000	
						Centrally Sponsored Schemes	General-Voted	1939A	Voucher	90,000	0	0	0		90,000	90,000	
							General-Voted	1940	Voucher	2,700	0	0	0		2,700	2,700	
						Centrally Sponsored Schemes	General-Voted	1940A	Voucher	24,300	0	0	0		24,300	24,300	
							General-Voted	1941	Voucher	18,310	0	0	0		18,310	18,310	
						Centrally Sponsored Schemes	General-Voted	1941A	Voucher	1,64,790	0	0	0		1,64,790	1,64,790	
							General-Voted	1942	Voucher	660	0	0	0		660	660	
						Centrally Sponsored Schemes	General-Voted	1942A	Voucher	5,940	0	0	0		5,940	5,940	
							General-Voted	1943	Voucher	980	0	0	0		980	980	
						Centrally Sponsored Schemes	General-Voted	1943A	Voucher	8,820	0	0	0		8,820	8,820	
							General-Voted	1944	Voucher	3,888	0	0	0		3,888	3,888	
						Centrally Sponsored Schemes	General-Voted	1944A	Voucher	34,992	0	0	0		34,992	34,992	
							General-Voted	1945	Voucher	1,260	0	0	0		1,260	1,260	
						Centrally	General-Voted	1945A	Voucher	11,340	0	0	0		11,340	11,340	

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1946	Voucher	400	0	0	0	0	400	400	
							General-Voted	1946A	Voucher	3,600	0	0	0	0	3,600	3,600	
							Centrally Sponsored Schemes										
							General-Voted	1947	Voucher	1,499	0	0	0	0	1,499	1,499	
							General-Voted	1947A	Voucher	13,497	0	0	0	0	13,497	13,497	
							Centrally Sponsored Schemes										
							General-Voted	1948	Voucher	1,200	0	0	0	0	1,200	1,200	
							General-Voted	1948A	Voucher	10,800	0	0	0	0	10,800	10,800	
							Centrally Sponsored Schemes										
							General-Voted	1949	Voucher	8,700	0	0	0	0	8,700	8,700	
							General-Voted	1949A	Voucher	78,300	0	0	0	0	78,300	78,300	
							Centrally Sponsored Schemes										
							General-Voted	1950	Voucher	2,400	0	0	0	0	2,400	2,400	
							General-Voted	1950A	Voucher	21,600	0	0	0	0	21,600	21,600	
							Centrally Sponsored Schemes										
							General-Voted	1951	Voucher	1,662	0	0	0	0	1,662	1,662	
	General-Voted	1951A	Voucher	14,965	0	0	0	0	14,965	14,965							
	Centrally Sponsored Schemes																
	General-Voted	1952	Voucher	2,000	0	0	0	0	2,000	2,000							
	General-Voted	1952A	Voucher	18,000	0	0	0	0	18,000	18,000							
	Centrally Sponsored Schemes																
	General-Voted	1953	Voucher	12,486	0	0	0	0	12,486	12,486							
	Centrally	General-Voted	1953A	Voucher	1,12,374	0	0	0	0	1,12,374	1,12,374						

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Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		JUN/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1954	Voucher	1,655	0	0	0	1,655	1,655		
										General-Voted	1954A	Voucher	14,897	0	0	0	14,897	14,897		
										General-Voted	1955	Voucher	2,670	0	0	0	2,670	2,670		
										General-Voted	1955A	Voucher	24,030	0	0	0	24,030	24,030		
										General-Voted	1956	Voucher	6,010	0	0	0	6,010	6,010		
										General-Voted	1956A	Voucher	54,090	0	0	0	54,090	54,090		
										General-Voted	1957	Voucher	7,875	0	0	0	7,875	7,875		
										General-Voted	1957A	Voucher	70,875	0	0	0	70,875	70,875		
										General-Voted	1958	Voucher	480	0	0	0	480	480		
										General-Voted	1958A	Voucher	4,320	0	0	0	4,320	4,320		
										General-Voted	1959	Voucher	3,149	0	0	0	3,149	3,149		
										General-Voted	1959A	Voucher	28,349	0	0	0	28,349	28,349		
										General-Voted	1960	Voucher	5,980	0	0	0	5,980	5,980		
										General-Voted	1960A	Voucher	53,820	0	0	0	53,820	53,820		
										General-Voted	1961	Voucher	4,724	0	0	0	4,724	4,724		
										General-Voted	1961A	Voucher	42,523	0	0	0	42,523	42,523		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1962	Voucher	1,061	0	0	0	0	1,061	1,061	
						Centrally Sponsored Schemes	General-Voted	1962A	Voucher	9,554	0	0	0	0	9,554	9,554	
							General-Voted	1963	Voucher	800	0	0	0	0	800	800	
						Centrally Sponsored Schemes	General-Voted	1963A	Voucher	7,200	0	0	0	0	7,200	7,200	
							General-Voted	1964	Voucher	1,200	0	0	0	0	1,200	1,200	
						Centrally Sponsored Schemes	General-Voted	1964A	Voucher	10,800	0	0	0	0	10,800	10,800	
							General-Voted	1965	Voucher	2,968	0	0	0	0	2,968	2,968	
						Centrally Sponsored Schemes	General-Voted	1965A	Voucher	26,717	0	0	0	0	26,717	26,717	
							General-Voted	1966	Voucher	200	0	0	0	0	200	200	
						Centrally Sponsored Schemes	General-Voted	1966A	Voucher	1,800	0	0	0	0	1,800	1,800	
							General-Voted	1967	Voucher	189	0	0	0	0	189	189	
						Centrally Sponsored Schemes	General-Voted	1967A	Voucher	1,701	0	0	0	0	1,701	1,701	
							General-Voted	1968	Voucher	11,590	0	0	0	0	11,590	11,590	
						Centrally Sponsored Schemes	General-Voted	1968A	Voucher	1,04,315	0	0	0	0	1,04,315	1,04,315	
							General-Voted	1969	Voucher	54,000	0	0	0	0	54,000	54,000	
						Centrally	General-Voted	1969A	Voucher	4,86,000	0	0	0	0	4,86,000	4,86,000	

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1970	Voucher	140	0	0	0	140	140		
						Centrally Sponsored Schemes	General-Voted	1970A	Voucher	1,260	0	0	0	1,260	1,260		
							General-Voted	1971	Voucher	1,750	0	0	0	1,750	1,750		
						Centrally Sponsored Schemes	General-Voted	1971A	Voucher	15,750	0	0	0	15,750	15,750		
							General-Voted	1972	Voucher	1,300	0	0	0	1,300	1,300		
						Centrally Sponsored Schemes	General-Voted	1972A	Voucher	11,700	0	0	0	11,700	11,700		
							General-Voted	1973	Voucher	4,253	0	0	0	4,253	4,253		
						Centrally Sponsored Schemes	General-Voted	1973A	Voucher	38,277	0	0	0	38,277	38,277		
							General-Voted	1974	Voucher	1,200	0	0	0	1,200	1,200		
						Centrally Sponsored Schemes	General-Voted	1974A	Voucher	10,800	0	0	0	10,800	10,800		
							General-Voted	1975	Voucher	340	0	0	0	340	340		
						Centrally Sponsored Schemes	General-Voted	1975A	Voucher	3,060	0	0	0	3,060	3,060		
							General-Voted	1976	Voucher	300	0	0	0	300	300		
						Centrally Sponsored Schemes	General-Voted	1976A	Voucher	2,700	0	0	0	2,700	2,700		
							General-Voted	1977	Voucher	14,357	0	0	0	14,357	14,357		
						Centrally	General-Voted	1977A	Voucher	1,29,216	0	0	0	1,29,216	1,29,216		

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1978	Voucher	313	0	0	0			313	313
						Centrally Sponsored Schemes	General-Voted	1978A	Voucher	2,817	0	0	0			2,817	2,817
							General-Voted	1979	Voucher	2,292	0	0	0			2,292	2,292
						Centrally Sponsored Schemes	General-Voted	1979A	Voucher	20,631	0	0	0			20,631	20,631
							General-Voted	1980	Voucher	3,300	0	0	0			3,300	3,300
						Centrally Sponsored Schemes	General-Voted	1980A	Voucher	29,700	0	0	0			29,700	29,700
							General-Voted	1981	Voucher	76,091	0	0	0			76,091	76,091
						Centrally Sponsored Schemes	General-Voted	1981A	Voucher	6,84,823	0	0	0			6,84,823	6,84,823
							General-Voted	1982	Voucher	3,421	0	0	0			3,421	3,421
						Centrally Sponsored Schemes	General-Voted	1982A	Voucher	30,797	0	0	0			30,797	30,797
							General-Voted	1983	Voucher	212	0	0	0			212	212
						Centrally Sponsored Schemes	General-Voted	1983A	Voucher	1,908	0	0	0			1,908	1,908
							General-Voted	1984	Voucher	875	0	0	0			875	875
						Centrally Sponsored Schemes	General-Voted	1984A	Voucher	7,875	0	0	0			7,875	7,875
							General-Voted	1985	Voucher	7,147	0	0	0			7,147	7,147
						Centrally	General-Voted	1985A	Voucher	64,323	0	0	0			64,323	64,323

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Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1986	Voucher	1,506	0	0	0	0	1,506	1,506
						Centrally Sponsored Schemes	General-Voted	1986A	Voucher	13,554	0	0	0	0	13,554	13,554
							General-Voted	1987	Voucher	1,600	0	0	0	0	1,600	1,600
						Centrally Sponsored Schemes	General-Voted	1987A	Voucher	14,400	0	0	0	0	14,400	14,400
							General-Voted	1988	Voucher	9,274	0	0	0	0	9,274	9,274
						Centrally Sponsored Schemes	General-Voted	1988A	Voucher	83,466	0	0	0	0	83,466	83,466
							General-Voted	1989	Voucher	664	0	0	0	0	664	664
						Centrally Sponsored Schemes	General-Voted	1989A	Voucher	5,981	0	0	0	0	5,981	5,981
							General-Voted	1990	Voucher	1,596	0	0	0	0	1,596	1,596
						Centrally Sponsored Schemes	General-Voted	1990A	Voucher	14,364	0	0	0	0	14,364	14,364
							General-Voted	1991	Voucher	500	0	0	0	0	500	500
						Centrally Sponsored Schemes	General-Voted	1991A	Voucher	4,500	0	0	0	0	4,500	4,500
							General-Voted	1992	Voucher	1,968	0	0	0	0	1,968	1,968
						Centrally Sponsored Schemes	General-Voted	1992A	Voucher	17,719	0	0	0	0	17,719	17,719
							General-Voted	1993	Voucher	21,024	0	0	0	0	21,024	21,024
						Centrally	General-Voted	1993A	Voucher	1,89,223	0	0	0	0	1,89,223	1,89,223

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1994	Voucher	2,998	0	0	0	0	2,998	2,998	
							General-Voted	1994A	Voucher	26,984	0	0	0	0	26,984	26,984	
							Centrally Sponsored Schemes		General-Voted	1995	Voucher	40,000	0	0	0	40,000	40,000
							Centrally Sponsored Schemes		General-Voted	1995A	Voucher	3,60,000	0	0	0	3,60,000	3,60,000
							Centrally Sponsored Schemes		General-Voted	1996	Voucher	58	0	0	0	58	58
							Centrally Sponsored Schemes		General-Voted	1996A	Voucher	530	0	0	0	530	530
							Centrally Sponsored Schemes		General-Voted	1997	Voucher	1,000	0	0	0	1,000	1,000
							Centrally Sponsored Schemes		General-Voted	1997A	Voucher	9,000	0	0	0	9,000	9,000
							Centrally Sponsored Schemes		General-Voted	1998	Voucher	250	0	0	0	250	250
							Centrally Sponsored Schemes		General-Voted	1998A	Voucher	2,250	0	0	0	2,250	2,250
							Centrally Sponsored Schemes		General-Voted	1999	Voucher	4,829	0	0	0	4,829	4,829
							Centrally Sponsored Schemes		General-Voted	1999A	Voucher	43,462	0	0	0	43,462	43,462
							Centrally Sponsored Schemes		General-Voted	2000	Voucher	399	0	0	0	399	399
							Centrally Sponsored Schemes		General-Voted	2000A	Voucher	3,600	0	0	0	3,600	3,600
							Centrally Sponsored Schemes		General-Voted	2001	Voucher	4,620	0	0	0	4,620	4,620
							Centrally Sponsored Schemes		General-Voted	2001A	Voucher	41,580	0	0	0	41,580	41,580

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	2002	Voucher	965	0	0	0	0	965	965	
							General-Voted	2002A	Voucher	8,685	0	0	0	0	8,685	8,685	
							Centrally Sponsored Schemes										
							General-Voted	2003	Voucher	912	0	0	0	0	912	912	
							General-Voted	2003A	Voucher	8,212	0	0	0	0	8,212	8,212	
							Centrally Sponsored Schemes										
							General-Voted	2004	Voucher	450	0	0	0	0	450	450	
							General-Voted	2004A	Voucher	4,050	0	0	0	0	4,050	4,050	
							Centrally Sponsored Schemes										
							General-Voted	2005	Voucher	945	0	0	0	0	945	945	
							General-Voted	2005A	Voucher	8,505	0	0	0	0	8,505	8,505	
							Centrally Sponsored Schemes										
							General-Voted	2027	Voucher	620	0	0	0	0	620	620	
							General-Voted	2027A	Voucher	5,580	0	0	0	0	5,580	5,580	
							Centrally Sponsored Schemes										
							General-Voted	2028	Voucher	6,732	0	0	0	0	6,732	6,732	
	General-Voted	2028A	Voucher	60,593	0	0	0	0	60,593	60,593							
	Centrally Sponsored Schemes																
	General-Voted	2029	Voucher	5,026	0	0	0	0	5,026	5,026							
	General-Voted	2029A	Voucher	45,234	0	0	0	0	45,234	45,234							
	Centrally Sponsored Schemes																
	General-Voted	2030	Voucher	785	0	0	0	0	785	785							
	Centrally	General-Voted	2030A	Voucher	7,065	0	0	0	0	7,065	7,065						

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	2031	Voucher	376	0	0	0	0	376	376	
							General-Voted	2031A	Voucher	3,389	0	0	0	0	3,389	3,389	
							Centrally Sponsored Schemes		General-Voted	2032	Voucher	7,640	0	0	0	7,640	7,640
							Centrally Sponsored Schemes		General-Voted	2032A	Voucher	68,765	0	0	0	68,765	68,765
							Centrally Sponsored Schemes		General-Voted	2033	Voucher	1,61,197	0	0	0	1,61,197	1,61,197
							Centrally Sponsored Schemes		General-Voted	2033A	Voucher	14,50,777	0	0	0	14,50,777	14,50,777
							Centrally Sponsored Schemes		General-Voted	2034	Voucher	44,009	0	0	0	44,009	44,009
							Centrally Sponsored Schemes		General-Voted	2034A	Voucher	3,96,085	0	0	0	3,96,085	3,96,085
							Centrally Sponsored Schemes		General-Voted	2035	Voucher	26,519	0	0	0	26,519	26,519
							Centrally Sponsored Schemes		General-Voted	2035A	Voucher	2,38,676	0	0	0	2,38,676	2,38,676
							Centrally Sponsored Schemes		General-Voted	2036	Voucher	30,954	0	0	0	30,954	30,954
							Centrally Sponsored Schemes		General-Voted	2036A	Voucher	2,78,589	0	0	0	2,78,589	2,78,589
							Centrally Sponsored Schemes		General-Voted	2037	Voucher	69,588	0	0	0	69,588	69,588
							Centrally Sponsored Schemes		General-Voted	2037A	Voucher	6,26,293	0	0	0	6,26,293	6,26,293
							Centrally Sponsored Schemes		General-Voted	2038	Voucher	3,028	0	0	0	3,028	3,028
							Centrally Sponsored Schemes		General-Voted	2038A	Voucher	27,259	0	0	0	27,259	27,259

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Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		JUN/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	2039	Voucher	11,400	0	0	0	11,400	11,400		
										General-Voted	2039A	Voucher	1,02,600	0	0	0	1,02,600	1,02,600		
										Centrally Sponsored Schemes		General-Voted	2040	Voucher	9,273	0	0	0	9,273	9,273
										Centrally Sponsored Schemes		General-Voted	2040A	Voucher	83,462	0	0	0	83,462	83,462
										Centrally Sponsored Schemes		General-Voted	2041	Voucher	6,340	0	0	0	6,340	6,340
										Centrally Sponsored Schemes		General-Voted	2041A	Voucher	57,065	0	0	0	57,065	57,065
										Centrally Sponsored Schemes		General-Voted	2042	Voucher	1,514	0	0	0	1,514	1,514
										Centrally Sponsored Schemes		General-Voted	2042A	Voucher	13,631	0	0	0	13,631	13,631
										Centrally Sponsored Schemes		General-Voted	2043	Voucher	27,365	0	0	0	27,365	27,365
										Centrally Sponsored Schemes		General-Voted	2043A	Voucher	2,46,290	0	0	0	2,46,290	2,46,290
										Centrally Sponsored Schemes		General-Voted	2044	Voucher	12,594	0	0	0	12,594	12,594
										Centrally Sponsored Schemes		General-Voted	2044A	Voucher	1,13,351	0	0	0	1,13,351	1,13,351
										Centrally Sponsored Schemes		General-Voted	2045	Voucher	900	0	0	0	900	900
										Centrally Sponsored Schemes		General-Voted	2045A	Voucher	8,100	0	0	0	8,100	8,100
										Centrally Sponsored Schemes		General-Voted	2046	Voucher	39,595	0	0	0	39,595	39,595
										Centrally Sponsored Schemes		General-Voted	2046A	Voucher	3,56,360	0	0	0	3,56,360	3,56,360

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	2047	Voucher	13,047	0	0	0	0	13,047	13,047	
						Centrally Sponsored Schemes	General-Voted	2047A	Voucher	1,17,424	0	0	0	0	1,17,424	1,17,424	
							General-Voted	2048	Voucher	66,026	0	0	0	0	66,026	66,026	
						Centrally Sponsored Schemes	General-Voted	2048A	Voucher	5,94,242	0	0	0	0	5,94,242	5,94,242	
							General-Voted	2049	Voucher	2,44,527	0	0	0	0	2,44,527	2,44,527	
						Centrally Sponsored Schemes	General-Voted	2049A	Voucher	22,00,747	0	0	0	0	22,00,747	22,00,747	
							General-Voted	2050	Voucher	232	0	0	0	0	232	232	
						Centrally Sponsored Schemes	General-Voted	2050A	Voucher	2,093	0	0	0	0	2,093	2,093	
							General-Voted	2051	Voucher	945	0	0	0	0	945	945	
						Centrally Sponsored Schemes	General-Voted	2051A	Voucher	8,505	0	0	0	0	8,505	8,505	
							General-Voted	2052	Voucher	29,367	0	0	0	0	29,367	29,367	
						Centrally Sponsored Schemes	General-Voted	2052A	Voucher	2,64,308	0	0	0	0	2,64,308	2,64,308	
							General-Voted	2053	Voucher	45,242	0	0	0	0	45,242	45,242	
						Centrally Sponsored Schemes	General-Voted	2053A	Voucher	4,07,178	0	0	0	0	4,07,178	4,07,178	
							General-Voted	2054	Voucher	3,380	0	0	0	0	3,380	3,380	
						Centrally	General-Voted	2054A	Voucher	30,420	0	0	0	0	30,420	30,420	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	2055	Voucher	18,247	0	0	0	0	18,247	18,247	
						Centrally Sponsored Schemes	General-Voted	2055A	Voucher	1,64,227	0	0	0	0	1,64,227	1,64,227	
							General-Voted	2056	Voucher	26,661	0	0	0	0	26,661	26,661	
						Centrally Sponsored Schemes	General-Voted	2056A	Voucher	2,39,949	0	0	0	0	2,39,949	2,39,949	
							General-Voted	2057	Voucher	4,399	0	0	0	0	4,399	4,399	
						Centrally Sponsored Schemes	General-Voted	2057A	Voucher	39,591	0	0	0	0	39,591	39,591	
							General-Voted	2058	Voucher	28,216	0	0	0	0	28,216	28,216	
						Centrally Sponsored Schemes	General-Voted	2058A	Voucher	2,53,944	0	0	0	0	2,53,944	2,53,944	
							General-Voted	2059	Voucher	1,01,355	0	0	0	0	1,01,355	1,01,355	
						Centrally Sponsored Schemes	General-Voted	2059A	Voucher	9,12,196	0	0	0	0	9,12,196	9,12,196	
							General-Voted	2060	Voucher	23,099	0	0	0	0	23,099	23,099	
						Centrally Sponsored Schemes	General-Voted	2060A	Voucher	2,07,896	0	0	0	0	2,07,896	2,07,896	
							General-Voted	2061	Voucher	1,513	0	0	0	0	1,513	1,513	
						Centrally Sponsored Schemes	General-Voted	2061A	Voucher	13,622	0	0	0	0	13,622	13,622	
							General-Voted	2062	Voucher	225	0	0	0	0	225	225	
						Centrally	General-Voted	2062A	Voucher	2,025	0	0	0	0	2,025	2,025	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	2063	Voucher	205	0	0	0	0	205	205
							General-Voted	2063A	Voucher	1,845	0	0	0	0	1,845	1,845
							General-Voted	2064	Voucher	1,027	0	0	0	0	1,027	1,027
							General-Voted	2064A	Voucher	9,248	0	0	0	0	9,248	9,248
							General-Voted	2065	Voucher	1,351	0	0	0	0	1,351	1,351
							General-Voted	2065A	Voucher	12,164	0	0	0	0	12,164	12,164
							General-Voted	2066	Voucher	360	0	0	0	0	360	360
							General-Voted	2066A	Voucher	3,240	0	0	0	0	3,240	3,240
							General-Voted	2067	Voucher	3,955	0	0	0	0	3,955	3,955
							General-Voted	2067A	Voucher	35,600	0	0	0	0	35,600	35,600
							General-Voted	2068	Voucher	2,66,702	0	0	0	0	2,66,702	2,66,702
							General-Voted	2068A	Voucher	24,00,326	0	0	0	0	24,00,326	24,00,326
							General-Voted	2069	Voucher	2,37,797	0	0	0	0	2,37,797	2,37,797
							General-Voted	2069A	Voucher	21,40,180	0	0	0	0	21,40,180	21,40,180
							General-Voted	2070	Voucher	1,96,139	0	0	0	0	1,96,139	1,96,139
							Centrally	General-Voted	2070A	Voucher	17,65,255	0	0	0	0	17,65,255

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	2071	Voucher	155	0	0	0		155	155	
						Centrally Sponsored Schemes	General-Voted	2071A	Voucher	1,395	0	0	0		1,395	1,395	
							General-Voted	2072	Voucher	142	0	0	0		142	142	
						Centrally Sponsored Schemes	General-Voted	2072A	Voucher	1,283	0	0	0		1,283	1,283	
							General-Voted	2073	Voucher	3,394	0	0	0		3,394	3,394	
						Centrally Sponsored Schemes	General-Voted	2073A	Voucher	30,549	0	0	0		30,549	30,549	
							General-Voted	2133	Voucher	3,856	0	0	0		3,856	3,856	
						Centrally Sponsored Schemes	General-Voted	2133A	Voucher	34,708	0	0	0		34,708	34,708	
							General-Voted	2134	Voucher	2,525	0	0	0		2,525	2,525	
						Centrally Sponsored Schemes	General-Voted	2134A	Voucher	22,729	0	0	0		22,729	22,729	
							General-Voted	2135	Voucher	360	0	0	0		360	360	
						Centrally Sponsored Schemes	General-Voted	2135A	Voucher	3,240	0	0	0		3,240	3,240	
							General-Voted	2136	Voucher	6,000	0	0	0		6,000	6,000	
						Centrally Sponsored Schemes	General-Voted	2136A	Voucher	54,000	0	0	0		54,000	54,000	
							General-Voted	2137	Voucher	15,510	0	0	0		15,510	15,510	
						Centrally	General-Voted	2137A	Voucher	1,39,597	0	0	0		1,39,597	1,39,597	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		JUN/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	2138	Voucher	12,947	0	0	0	12,947	12,947		
										General-Voted	2138A	Voucher	1,16,523	0	0	0	1,16,523	1,16,523		
										Centrally Sponsored Schemes										
										General-Voted	2139	Voucher	1,575	0	0	0	1,575	1,575		
										General-Voted	2139A	Voucher	14,175	0	0	0	14,175	14,175		
										General-Voted	2140	Voucher	240	0	0	0	240	240		
										General-Voted	2140A	Voucher	2,160	0	0	0	2,160	2,160		
										General-Voted	2141	Voucher	207	0	0	0	207	207		
										General-Voted	2141A	Voucher	1,868	0	0	0	1,868	1,868		
										General-Voted	2142	Voucher	2,062	0	0	0	2,062	2,062		
										General-Voted	2142A	Voucher	18,563	0	0	0	18,563	18,563		
										General-Voted	2143	Voucher	20,919	0	0	0	20,919	20,919		
										General-Voted	2143A	Voucher	1,88,271	0	0	0	1,88,271	1,88,271		
										General-Voted	2144	Voucher	767	0	0	0	767	767		
										General-Voted	2144A	Voucher	6,908	0	0	0	6,908	6,908		
	General-Voted	2145	Voucher	2,14,053	0	0	0	2,14,053	2,14,053											
	General-Voted	2145A	Voucher	19,26,480	0	0	0	19,26,480	19,26,480											

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		JUN/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009 - 7610					
2210				06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	2146	Voucher	500	0	0	0	500	500		
										General-Voted	2146A	Voucher	4,500	0	0	0	4,500	4,500		
										General-Voted	2147	Voucher	27,872	0	0	0	27,872	27,872		
										General-Voted	2147A	Voucher	2,50,848	0	0	0	2,50,848	2,50,848		
										General-Voted	2148	Voucher	17,800	0	0	0	17,800	17,800		
										General-Voted	2148A	Voucher	1,60,200	0	0	0	1,60,200	1,60,200		
										General-Voted	2149	Voucher	56,107	0	0	0	56,107	56,107		
										General-Voted	2149A	Voucher	5,04,963	0	0	0	5,04,963	5,04,963		
										General-Voted	2150	Voucher	650	0	0	0	650	650		
										General-Voted	2150A	Voucher	5,850	0	0	0	5,850	5,850		
										General-Voted	2151	Voucher	223	0	0	0	223	223		
	General-Voted	2151A	Voucher	2,012	0	0	0	2,012	2,012											
	General-Voted	2152	Voucher	3,275	0	0	0	3,275	3,275											
	General-Voted	2152A	Voucher	29,475	0	0	0	29,475	29,475											
	General-Voted	2153	Voucher	372	0	0	0	372	372											
	Centrally	General-Voted	2153A	Voucher	3,353	0	0	0	3,353	3,353										

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	2154	Voucher	85,084	0	0	0	85,084	85,084		
						Centrally Sponsored Schemes	General-Voted	2154A	Voucher	7,65,756	0	0	0	7,65,756	7,65,756		
							General-Voted	2155	Voucher	320	0	0	0	320	320		
						Centrally Sponsored Schemes	General-Voted	2155A	Voucher	2,880	0	0	0	2,880	2,880		
							General-Voted	2158	Voucher	769	0	0	0	769	769		
						Centrally Sponsored Schemes	General-Voted	2158A	Voucher	6,930	0	0	0	6,930	6,930		
							General-Voted	2159	Voucher	3,327	0	0	0	3,327	3,327		
						Centrally Sponsored Schemes	General-Voted	2159A	Voucher	29,947	0	0	0	29,947	29,947		
							General-Voted	2160	Voucher	3,08,714	0	0	0	3,08,714	3,08,714		
						Centrally Sponsored Schemes	General-Voted	2160A	Voucher	27,78,431	0	0	0	27,78,431	27,78,431		
							General-Voted	2161	Voucher	162	0	0	0	162	162		
						Centrally Sponsored Schemes	General-Voted	2161A	Voucher	1,463	0	0	0	1,463	1,463		
							General-Voted	2162	Voucher	217	0	0	0	217	217		
						Centrally Sponsored Schemes	General-Voted	2162A	Voucher	1,958	0	0	0	1,958	1,958		
							General-Voted	2163	Voucher	446	0	0	0	446	446		
						Centrally	General-Voted	2163A	Voucher	4,022	0	0	0	4,022	4,022		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	2164	Voucher	7,299	0	0	0	7,299	7,299	
						Centrally Sponsored Schemes	General-Voted	2164A	Voucher	65,691	0	0	0	65,691	65,691	
							General-Voted	2165	Voucher	507	0	0	0	507	507	
						Centrally Sponsored Schemes	General-Voted	2165A	Voucher	4,568	0	0	0	4,568	4,568	
							General-Voted	2166	Voucher	601	0	0	0	601	601	
						Centrally Sponsored Schemes	General-Voted	2166A	Voucher	5,409	0	0	0	5,409	5,409	
							General-Voted	2167	Voucher	16,293	0	0	0	16,293	16,293	
						Centrally Sponsored Schemes	General-Voted	2167A	Voucher	1,46,643	0	0	0	1,46,643	1,46,643	
							General-Voted	2168	Voucher	435	0	0	0	435	435	
						Centrally Sponsored Schemes	General-Voted	2168A	Voucher	3,915	0	0	0	3,915	3,915	
							General-Voted	2169	Voucher	37,750	0	0	0	37,750	37,750	
						Centrally Sponsored Schemes	General-Voted	2169A	Voucher	3,39,750	0	0	0	3,39,750	3,39,750	
							General-Voted	2170	Voucher	1,080	0	0	0	1,080	1,080	
						Centrally Sponsored Schemes	General-Voted	2170A	Voucher	9,720	0	0	0	9,720	9,720	
							General-Voted	2171	Voucher	85,400	0	0	0	85,400	85,400	
						Centrally	General-Voted	2171A	Voucher	7,68,600	0	0	0	7,68,600	7,68,600	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	2172	Voucher	1,000	0	0	0	1,000	1,000		
						Centrally Sponsored Schemes	General-Voted	2172A	Voucher	9,000	0	0	0	9,000	9,000		
							General-Voted	2173	Voucher	1,940	0	0	0	1,940	1,940		
						Centrally Sponsored Schemes	General-Voted	2173A	Voucher	17,463	0	0	0	17,463	17,463		
							General-Voted	2174	Voucher	1,354	0	0	0	1,354	1,354		
						Centrally Sponsored Schemes	General-Voted	2174A	Voucher	12,187	0	0	0	12,187	12,187		
							General-Voted	2175	Voucher	3,325	0	0	0	3,325	3,325		
						Centrally Sponsored Schemes	General-Voted	2175A	Voucher	29,925	0	0	0	29,925	29,925		
							General-Voted	2176	Voucher	240	0	0	0	240	240		
						Centrally Sponsored Schemes	General-Voted	2176A	Voucher	2,160	0	0	0	2,160	2,160		
							General-Voted	2177	Voucher	14,800	0	0	0	14,800	14,800		
						Centrally Sponsored Schemes	General-Voted	2177A	Voucher	1,33,200	0	0	0	1,33,200	1,33,200		
							General-Voted	2178	Voucher	1,230	0	0	0	1,230	1,230		
						Centrally Sponsored Schemes	General-Voted	2178A	Voucher	11,075	0	0	0	11,075	11,075		
							General-Voted	2179	Voucher	3,822	0	0	0	3,822	3,822		
						Centrally	General-Voted	2179A	Voucher	34,398	0	0	0	34,398	34,398		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	2180	Voucher		11,396	0	0	0		11,396	11,396
						Centrally Sponsored Schemes	General-Voted	2180A	Voucher		1,02,569	0	0	0		1,02,569	1,02,569
							General-Voted	2181	Voucher		309	0	0	0		309	309
						Centrally Sponsored Schemes	General-Voted	2181A	Voucher		2,786	0	0	0		2,786	2,786
							General-Voted	2182	Voucher		550	0	0	0		550	550
						Centrally Sponsored Schemes	General-Voted	2182A	Voucher		4,950	0	0	0		4,950	4,950
							General-Voted	2183	Voucher		442	0	0	0		442	442
						Centrally Sponsored Schemes	General-Voted	2183A	Voucher		3,983	0	0	0		3,983	3,983
							General-Voted	2184	Voucher		130	0	0	0		130	130
						Centrally Sponsored Schemes	General-Voted	2184A	Voucher		1,170	0	0	0		1,170	1,170
							General-Voted	2185	Voucher		714	0	0	0		714	714
						Centrally Sponsored Schemes	General-Voted	2185A	Voucher		6,431	0	0	0		6,431	6,431
							General-Voted	2186	Voucher		220	0	0	0		220	220
						Centrally Sponsored Schemes	General-Voted	2186A	Voucher		1,980	0	0	0		1,980	1,980
							General-Voted	2187	Voucher		130	0	0	0		130	130
						Centrally	General-Voted	2187A	Voucher		1,170	0	0	0		1,170	1,170

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		JUN/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	2188	Voucher	81,515	0	0	0	81,515	81,515		
										General-Voted	2188A	Voucher	7,33,640	0	0	0	7,33,640	7,33,640		
										Centrally Sponsored Schemes		General-Voted	2189	Voucher	745	0	0	0	745	745
										Centrally Sponsored Schemes		General-Voted	2189A	Voucher	6,705	0	0	0	6,705	6,705
										Centrally Sponsored Schemes		General-Voted	2190	Voucher	25,741	0	0	0	25,741	25,741
										Centrally Sponsored Schemes		General-Voted	2190A	Voucher	2,31,669	0	0	0	2,31,669	2,31,669
										Centrally Sponsored Schemes		General-Voted	2191	Voucher	180	0	0	0	180	180
										Centrally Sponsored Schemes		General-Voted	2191A	Voucher	1,620	0	0	0	1,620	1,620
										Centrally Sponsored Schemes		General-Voted	2192	Voucher	1,134	0	0	0	1,134	1,134
										Centrally Sponsored Schemes		General-Voted	2192A	Voucher	10,208	0	0	0	10,208	10,208
										Centrally Sponsored Schemes		General-Voted	2193	Voucher	520	0	0	0	520	520
										Centrally Sponsored Schemes		General-Voted	2193A	Voucher	4,680	0	0	0	4,680	4,680
										Centrally Sponsored Schemes		General-Voted	2194	Voucher	530	0	0	0	530	530
										Centrally Sponsored Schemes		General-Voted	2194A	Voucher	4,770	0	0	0	4,770	4,770
										Centrally Sponsored Schemes		General-Voted	2195	Voucher	41,444	0	0	0	41,444	41,444
										Centrally Sponsored Schemes		General-Voted	2195A	Voucher	3,73,002	0	0	0	3,73,002	3,73,002

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	2196	Voucher	1,618	0	0	0	0	1,618	1,618	
							General-Voted	2196A	Voucher	14,567	0	0	0	0	14,567	14,567	
							Centrally Sponsored Schemes										
							General-Voted	2197	Voucher	352	0	0	0	0	352	352	
							General-Voted	2197A	Voucher	3,173	0	0	0	0	3,173	3,173	
							Centrally Sponsored Schemes										
							General-Voted	2198	Voucher	772	0	0	0	0	772	772	
							General-Voted	2198A	Voucher	6,953	0	0	0	0	6,953	6,953	
							General-Voted	2199	Voucher	220	0	0	0	0	220	220	
							General-Voted	2199A	Voucher	1,980	0	0	0	0	1,980	1,980	
							Centrally Sponsored Schemes										
							General-Voted	2200	Voucher	1,385	0	0	0	0	1,385	1,385	
							General-Voted	2200A	Voucher	12,469	0	0	0	0	12,469	12,469	
							Centrally Sponsored Schemes										
							General-Voted	2204	Voucher	1,121	0	0	0	0	1,121	1,121	
							General-Voted	2204A	Voucher	10,096	0	0	0	0	10,096	10,096	
	Centrally Sponsored Schemes																
	General-Voted	2205	Voucher	650	0	0	0	0	650	650							
	General-Voted	2205A	Voucher	5,850	0	0	0	0	5,850	5,850							
	Centrally Sponsored Schemes																
	General-Voted	2206	Voucher	1,585	0	0	0	0	1,585	1,585							
	Centrally	General-Voted	2206A	Voucher	14,266	0	0	0	0	14,266	14,266						

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Department :		Health and Family Welfare Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																
Month of Account:		JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	2207	Voucher	1,694	0	0	0	0	1,694	1,694		
							General-Voted	2207A	Voucher	15,252	0	0	0	0	15,252	15,252		
							Centrally Sponsored Schemes		General-Voted	2208	Voucher	135	0	0	0	0	135	135
							Centrally Sponsored Schemes		General-Voted	2208A	Voucher	1,215	0	0	0	0	1,215	1,215
							General-Voted	2209	Voucher	1,010	0	0	0	0	1,010	1,010		
							Centrally Sponsored Schemes		General-Voted	2209A	Voucher	9,090	0	0	0	0	9,090	9,090
							General-Voted	2210	Voucher	18,250	0	0	0	0	18,250	18,250		
							Centrally Sponsored Schemes		General-Voted	2210A	Voucher	1,64,250	0	0	0	0	1,64,250	1,64,250
							General-Voted	2211	Voucher	25	0	0	0	0	25	25		
							Centrally Sponsored Schemes		General-Voted	2211A	Voucher	225	0	0	0	0	225	225
							General-Voted	2212	Voucher	75	0	0	0	0	75	75		
							Centrally Sponsored Schemes		General-Voted	2212A	Voucher	675	0	0	0	0	675	675
							General-Voted	2213	Voucher	21,759	0	0	0	0	21,759	21,759		
							Centrally Sponsored Schemes		General-Voted	2213A	Voucher	1,95,836	0	0	0	0	1,95,836	1,95,836
							General-Voted	2214	Voucher	254	0	0	0	0	254	254		
							Centrally	General-Voted	2214A	Voucher	2,286	0	0	0	0	2,286	2,286	

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Department :		Health and Family Welfare Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																
Month of Account:		JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	2215	Voucher	490	0	0	0	0	490	490		
							General-Voted	2215A	Voucher	4,410	0	0	0	0	4,410	4,410		
							Centrally Sponsored Schemes											
							General-Voted	2216	Voucher	520	0	0	0	0	520	520		
							General-Voted	2216A	Voucher	4,680	0	0	0	0	4,680	4,680		
							Centrally Sponsored Schemes											
							General-Voted	2217	Voucher	3,153	0	0	0	0	3,153	3,153		
							General-Voted	2217A	Voucher	28,377	0	0	0	0	28,377	28,377		
							Centrally Sponsored Schemes											
							General-Voted	2218	Voucher	22,129	0	0	0	0	22,129	22,129		
							General-Voted	2218A	Voucher	1,99,161	0	0	0	0	1,99,161	1,99,161		
							Centrally Sponsored Schemes											
							General-Voted	2219	Voucher	14,286	0	0	0	0	14,286	14,286		
							General-Voted	2219A	Voucher	1,28,574	0	0	0	0	1,28,574	1,28,574		
							Centrally Sponsored Schemes											
							General-Voted	2220	Voucher	25,499	0	0	0	0	25,499	25,499		
	General-Voted	2220A	Voucher	2,29,496	0	0	0	0	2,29,496	2,29,496								
	Centrally Sponsored Schemes																	
	General-Voted	2221	Voucher	655	0	0	0	0	655	655								
	General-Voted	2221A	Voucher	5,895	0	0	0	0	5,895	5,895								
	Centrally Sponsored Schemes																	
	General-Voted	2222	Voucher	275	0	0	0	0	275	275								
	Centrally	General-Voted	2222A	Voucher	2,475	0	0	0	2,475	2,475								

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		JUN/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	2223	Voucher	880	0	0	0	880	880		
										General-Voted	2223A	Voucher	7,920	0	0	0	7,920	7,920		
										General-Voted	2224	Voucher	2,760	0	0	0	2,760	2,760		
										General-Voted	2224A	Voucher	24,840	0	0	0	24,840	24,840		
										General-Voted	2225	Voucher	5,134	0	0	0	5,134	5,134		
										General-Voted	2225A	Voucher	46,211	0	0	0	46,211	46,211		
										General-Voted	2226	Voucher	190	0	0	0	190	190		
										General-Voted	2226A	Voucher	1,710	0	0	0	1,710	1,710		
										General-Voted	2227	Voucher	287	0	0	0	287	287		
										General-Voted	2227A	Voucher	2,588	0	0	0	2,588	2,588		
										General-Voted	2228	Voucher	167	0	0	0	167	167		
	General-Voted	2228A	Voucher	1,508	0	0	0	1,508	1,508											
						General-Voted	2229	Voucher	737	0	0	0	737	737						
						General-Voted	2229A	Voucher	6,638	0	0	0	6,638	6,638						
						General-Voted	2230	Voucher	320	0	0	0	320	320						
						Centrally	General-Voted	2230A	Voucher	2,880	0	0	0	2,880	2,880					

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	2231	Voucher		3,037	0	0	0		3,037	3,037
						Centrally Sponsored Schemes	General-Voted	2231A	Voucher		27,333	0	0	0		27,333	27,333
							General-Voted	2232	Voucher		405	0	0	0		405	405
						Centrally Sponsored Schemes	General-Voted	2232A	Voucher		3,645	0	0	0		3,645	3,645
							General-Voted	2233	Voucher		360	0	0	0		360	360
						Centrally Sponsored Schemes	General-Voted	2233A	Voucher		3,240	0	0	0		3,240	3,240
							General-Voted	2234	Voucher		1,117	0	0	0		1,117	1,117
						Centrally Sponsored Schemes	General-Voted	2234A	Voucher		10,058	0	0	0		10,058	10,058
							General-Voted	2235	Voucher		420	0	0	0		420	420
						Centrally Sponsored Schemes	General-Voted	2235A	Voucher		3,780	0	0	0		3,780	3,780
							General-Voted	2236	Voucher		810	0	0	0		810	810
						Centrally Sponsored Schemes	General-Voted	2236A	Voucher		7,290	0	0	0		7,290	7,290
							General-Voted	2237	Voucher		357	0	0	0		357	357
						Centrally Sponsored Schemes	General-Voted	2237A	Voucher		3,218	0	0	0		3,218	3,218
							General-Voted	2238	Voucher		400	0	0	0		400	400
						Centrally	General-Voted	2238A	Voucher		3,600	0	0	0		3,600	3,600

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																	
Department :		Health and Family Welfare Department																	
Treasury		Cyber Treasury (SPARSH)																	
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																	
Month of Account:		JUN/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	2239	Voucher	335	0	0	0	335	335				
							General-Voted	2239A	Voucher	3,015	0	0	0	3,015	3,015				
							General-Voted	2240	Voucher	3,765	0	0	0	3,765	3,765				
							General-Voted	2240A	Voucher	33,890	0	0	0	33,890	33,890				
							General-Voted	2241	Voucher	6,419	0	0	0	6,419	6,419				
							General-Voted	2241A	Voucher	57,773	0	0	0	57,773	57,773				
							General-Voted	2242	Voucher	350	0	0	0	350	350				
							General-Voted	2242A	Voucher	3,150	0	0	0	3,150	3,150				
							General-Voted	2243	Voucher	95	0	0	0	95	95				
							General-Voted	2243A	Voucher	855	0	0	0	855	855				
							General-Voted	2244	Voucher	561	0	0	0	561	561				
							General-Voted	2244A	Voucher	5,055	0	0	0	5,055	5,055				
							General-Voted	2245	Voucher	18,306	0	0	0	18,306	18,306				
							General-Voted	2245A	Voucher	1,64,759	0	0	0	1,64,759	1,64,759				
							General-Voted	2246	Voucher	197	0	0	0	197	197				
							General-Voted	2246A	Voucher	1,778	0	0	0	1,778	1,778				

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	2247	Voucher	1,179	0	0	0		1,179	1,179	
						Centrally Sponsored Schemes	General-Voted	2247A	Voucher	10,611	0	0	0		10,611	10,611	
							General-Voted	2248	Voucher	3,12,610	0	0	0		3,12,610	3,12,610	
						Centrally Sponsored Schemes	General-Voted	2248A	Voucher	28,13,496	0	0	0		28,13,496	28,13,496	
							General-Voted	2249	Voucher	1,297	0	0	0		1,297	1,297	
						Centrally Sponsored Schemes	General-Voted	2249A	Voucher	11,678	0	0	0		11,678	11,678	
							General-Voted	2250	Voucher	1,330	0	0	0		1,330	1,330	
						Centrally Sponsored Schemes	General-Voted	2250A	Voucher	11,977	0	0	0		11,977	11,977	
							General-Voted	2251	Voucher	46,698	0	0	0		46,698	46,698	
						Centrally Sponsored Schemes	General-Voted	2251A	Voucher	4,20,285	0	0	0		4,20,285	4,20,285	
							General-Voted	2252	Voucher	207	0	0	0		207	207	
						Centrally Sponsored Schemes	General-Voted	2252A	Voucher	1,868	0	0	0		1,868	1,868	
							General-Voted	2253	Voucher	486	0	0	0		486	486	
						Centrally Sponsored Schemes	General-Voted	2253A	Voucher	4,374	0	0	0		4,374	4,374	
							General-Voted	2254	Voucher	242	0	0	0		242	242	
						Centrally	General-Voted	2254A	Voucher	2,183	0	0	0		2,183	2,183	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																
Month of Account:		JUN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	2255	Voucher		220	0	0	0		220	220	
							Centrally Sponsored Schemes	General-Voted	2255A	Voucher		1,980	0	0	0		1,980	1,980
							General-Voted	2256	Voucher		15,151	0	0	0		15,151	15,151	
							Centrally Sponsored Schemes	General-Voted	2256A	Voucher		1,36,364	0	0	0		1,36,364	1,36,364
							General-Voted	2257	Voucher		14,315	0	0	0		14,315	14,315	
							Centrally Sponsored Schemes	General-Voted	2257A	Voucher		1,28,840	0	0	0		1,28,840	1,28,840
							General-Voted	2258	Voucher		427	0	0	0		427	427	
							Centrally Sponsored Schemes	General-Voted	2258A	Voucher		3,843	0	0	0		3,843	3,843
							General-Voted	2259	Voucher		8,801	0	0	0		8,801	8,801	
							Centrally Sponsored Schemes	General-Voted	2259A	Voucher		79,213	0	0	0		79,213	79,213
							General-Voted	2260	Voucher		2,18,554	0	0	0		2,18,554	2,18,554	
							Centrally Sponsored Schemes	General-Voted	2260A	Voucher		19,66,995	0	0	0		19,66,995	19,66,995
							General-Voted	2261	Voucher		1,981	0	0	0		1,981	1,981	
							Centrally Sponsored Schemes	General-Voted	2261A	Voucher		17,830	0	0	0		17,830	17,830
							General-Voted	2262	Voucher		17,203	0	0	0		17,203	17,203	
							Centrally	General-Voted	2262A	Voucher		1,54,830	0	0	0		1,54,830	1,54,830

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	2263	Voucher	3,49,421	0	0	0	0	3,49,421	3,49,421	
							General-Voted	2263A	Voucher	31,44,795	0	0	0	0	31,44,795	31,44,795	
							Centrally Sponsored Schemes		General-Voted	2264	Voucher	340	0	0	0	340	340
							Centrally Sponsored Schemes		General-Voted	2264A	Voucher	3,065	0	0	0	3,065	3,065
							Centrally Sponsored Schemes		General-Voted	2265	Voucher	1,402	0	0	0	1,402	1,402
							Centrally Sponsored Schemes		General-Voted	2265A	Voucher	12,623	0	0	0	12,623	12,623
							Centrally Sponsored Schemes		General-Voted	2266	Voucher	2,918	0	0	0	2,918	2,918
							Centrally Sponsored Schemes		General-Voted	2266A	Voucher	26,267	0	0	0	26,267	26,267
							Centrally Sponsored Schemes		General-Voted	2267	Voucher	120	0	0	0	120	120
							Centrally Sponsored Schemes		General-Voted	2267A	Voucher	1,080	0	0	0	1,080	1,080
							Centrally Sponsored Schemes		General-Voted	2268	Voucher	19,043	0	0	0	19,043	19,043
							Centrally Sponsored Schemes		General-Voted	2268A	Voucher	1,71,387	0	0	0	1,71,387	1,71,387
							Centrally Sponsored Schemes		General-Voted	2269	Voucher	2,854	0	0	0	2,854	2,854
							Centrally Sponsored Schemes		General-Voted	2269A	Voucher	25,691	0	0	0	25,691	25,691
							Centrally Sponsored Schemes		General-Voted	2270	Voucher	5,871	0	0	0	5,871	5,871
							Centrally Sponsored Schemes		General-Voted	2270A	Voucher	52,844	0	0	0	52,844	52,844

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Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	2271	Voucher	264	0	0	0	0	264	264
							General-Voted	2271A	Voucher	2,376	0	0	0	0	2,376	2,376
							General-Voted	2272	Voucher	620	0	0	0	0	620	620
							General-Voted	2272A	Voucher	5,580	0	0	0	0	5,580	5,580
							General-Voted	2273	Voucher	1,930	0	0	0	0	1,930	1,930
							General-Voted	2273A	Voucher	17,370	0	0	0	0	17,370	17,370
							General-Voted	2274	Voucher	1,630	0	0	0	0	1,630	1,630
							General-Voted	2274A	Voucher	14,675	0	0	0	0	14,675	14,675
							General-Voted	2275	Voucher	1,42,945	0	0	0	0	1,42,945	1,42,945
							General-Voted	2275A	Voucher	12,86,514	0	0	0	0	12,86,514	12,86,514
							General-Voted	2276	Voucher	18,580	0	0	0	0	18,580	18,580
							General-Voted	2276A	Voucher	1,67,229	0	0	0	0	1,67,229	1,67,229
							General-Voted	2277	Voucher	3,950	0	0	0	0	3,950	3,950
							General-Voted	2277A	Voucher	35,550	0	0	0	0	35,550	35,550
							General-Voted	2278	Voucher	644	0	0	0	0	644	644
							General-Voted	2278A	Voucher	5,796	0	0	0	0	5,796	5,796

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	2279	Voucher	59,232	0	0	0	59,232	59,232		
						Centrally Sponsored Schemes	General-Voted	2279A	Voucher	5,33,090	0	0	0	5,33,090	5,33,090		
							General-Voted	2280	Voucher	530	0	0	0	530	530		
						Centrally Sponsored Schemes	General-Voted	2280A	Voucher	4,770	0	0	0	4,770	4,770		
							General-Voted	2281	Voucher	12,856	0	0	0	12,856	12,856		
						Centrally Sponsored Schemes	General-Voted	2281A	Voucher	1,15,711	0	0	0	1,15,711	1,15,711		
							General-Voted	2282	Voucher	1,00,707	0	0	0	1,00,707	1,00,707		
						Centrally Sponsored Schemes	General-Voted	2282A	Voucher	9,06,371	0	0	0	9,06,371	9,06,371		
							General-Voted	2283	Voucher	329	0	0	0	329	329		
						Centrally Sponsored Schemes	General-Voted	2283A	Voucher	2,966	0	0	0	2,966	2,966		
							General-Voted	2284	Voucher	245	0	0	0	245	245		
						Centrally Sponsored Schemes	General-Voted	2284A	Voucher	2,205	0	0	0	2,205	2,205		
							General-Voted	2285	Voucher	39,577	0	0	0	39,577	39,577		
						Centrally Sponsored Schemes	General-Voted	2285A	Voucher	3,56,198	0	0	0	3,56,198	3,56,198		
							General-Voted	2286	Voucher	1,00,274	0	0	0	1,00,274	1,00,274		
						Centrally	General-Voted	2286A	Voucher	9,02,473	0	0	0	9,02,473	9,02,473		

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Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		JUN/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	2287	Voucher	4,924	0	0	0	4,924	4,924		
										General-Voted	2287A	Voucher	44,316	0	0	0	44,316	44,316		
										Centrally Sponsored Schemes		General-Voted	2288	Voucher	447	0	0	0	447	447
										Centrally Sponsored Schemes		General-Voted	2288A	Voucher	4,023	0	0	0	4,023	4,023
										Centrally Sponsored Schemes		General-Voted	2289	Voucher	225	0	0	0	225	225
										Centrally Sponsored Schemes		General-Voted	2289A	Voucher	2,025	0	0	0	2,025	2,025
										Centrally Sponsored Schemes		General-Voted	2290	Voucher	891	0	0	0	891	891
										Centrally Sponsored Schemes		General-Voted	2290A	Voucher	8,024	0	0	0	8,024	8,024
										Centrally Sponsored Schemes		General-Voted	2313	Voucher	661	0	0	0	661	661
										Centrally Sponsored Schemes		General-Voted	2313A	Voucher	5,949	0	0	0	5,949	5,949
										Centrally Sponsored Schemes		General-Voted	2314	Voucher	1,433	0	0	0	1,433	1,433
										Centrally Sponsored Schemes		General-Voted	2314A	Voucher	12,902	0	0	0	12,902	12,902
										Centrally Sponsored Schemes		General-Voted	2315	Voucher	1,589	0	0	0	1,589	1,589
										Centrally Sponsored Schemes		General-Voted	2315A	Voucher	14,303	0	0	0	14,303	14,303
										Centrally Sponsored Schemes		General-Voted	2316	Voucher	750	0	0	0	750	750
										Centrally Sponsored Schemes		General-Voted	2316A	Voucher	6,750	0	0	0	6,750	6,750

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Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		JUN/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	2317	Voucher	280	0	0	0	280	280		
										General-Voted	2317A	Voucher	2,520	0	0	0	2,520	2,520		
										General-Voted	2318	Voucher	560	0	0	0	560	560		
										General-Voted	2318A	Voucher	5,040	0	0	0	5,040	5,040		
										General-Voted	2319	Voucher	560	0	0	0	560	560		
										General-Voted	2319A	Voucher	5,040	0	0	0	5,040	5,040		
										General-Voted	2320	Voucher	4,050	0	0	0	4,050	4,050		
										General-Voted	2320A	Voucher	36,450	0	0	0	36,450	36,450		
										General-Voted	2321	Voucher	97	0	0	0	97	97		
										General-Voted	2321A	Voucher	880	0	0	0	880	880		
										General-Voted	2322	Voucher	2,340	0	0	0	2,340	2,340		
										General-Voted	2322A	Voucher	21,068	0	0	0	21,068	21,068		
										General-Voted	2323	Voucher	294	0	0	0	294	294		
										General-Voted	2323A	Voucher	2,646	0	0	0	2,646	2,646		
										General-Voted	2324	Voucher	2,437	0	0	0	2,437	2,437		
										General-Voted	2324A	Voucher	21,933	0	0	0	21,933	21,933		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	2325	Voucher	1,352	0	0	0		1,352	1,352	
						Centrally Sponsored Schemes	General-Voted	2325A	Voucher	12,172	0	0	0		12,172	12,172	
							General-Voted	2326	Voucher	1,400	0	0	0		1,400	1,400	
						Centrally Sponsored Schemes	General-Voted	2326A	Voucher	12,600	0	0	0		12,600	12,600	
							General-Voted	2327	Voucher	730	0	0	0		730	730	
						Centrally Sponsored Schemes	General-Voted	2327A	Voucher	6,570	0	0	0		6,570	6,570	
							General-Voted	2328	Voucher	304	0	0	0		304	304	
						Centrally Sponsored Schemes	General-Voted	2328A	Voucher	2,736	0	0	0		2,736	2,736	
							General-Voted	2329	Voucher	110	0	0	0		110	110	
						Centrally Sponsored Schemes	General-Voted	2329A	Voucher	990	0	0	0		990	990	
							General-Voted	2330	Voucher	30	0	0	0		30	30	
						Centrally Sponsored Schemes	General-Voted	2330A	Voucher	270	0	0	0		270	270	
							General-Voted	2334	Voucher	38,889	0	0	0		38,889	38,889	
						Centrally Sponsored Schemes	General-Voted	2334A	Voucher	3,50,003	0	0	0		3,50,003	3,50,003	
							General-Voted	2335	Voucher	350	0	0	0		350	350	
						Centrally	General-Voted	2335A	Voucher	3,150	0	0	0		3,150	3,150	

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Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	2336	Voucher	350	0	0	0	350	350	
							General-Voted	2336A	Voucher	3,150	0	0	0	3,150	3,150	
							General-Voted	2337	Voucher	350	0	0	0	350	350	
							General-Voted	2337A	Voucher	3,150	0	0	0	3,150	3,150	
							General-Voted	2338	Voucher	350	0	0	0	350	350	
							General-Voted	2338A	Voucher	3,150	0	0	0	3,150	3,150	
							General-Voted	2339	Voucher	840	0	0	0	840	840	
							General-Voted	2339A	Voucher	7,560	0	0	0	7,560	7,560	
							General-Voted	2340	Voucher	600	0	0	0	600	600	
							General-Voted	2340A	Voucher	5,400	0	0	0	5,400	5,400	
							General-Voted	2341	Voucher	600	0	0	0	600	600	
							General-Voted	2341A	Voucher	5,400	0	0	0	5,400	5,400	
							General-Voted	2342	Voucher	960	0	0	0	960	960	
							General-Voted	2342A	Voucher	8,640	0	0	0	8,640	8,640	
							General-Voted	2343	Voucher	350	0	0	0	350	350	
							General-Voted	2343A	Voucher	3,150	0	0	0	3,150	3,150	

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	2344	Voucher	165	0	0	0	0	165	165	
							Centrally Sponsored Schemes	General-Voted	2344A	Voucher	1,485	0	0	0	0	1,485	1,485
							General-Voted	2345	Voucher	1,200	0	0	0	0	1,200	1,200	
							Centrally Sponsored Schemes	General-Voted	2345A	Voucher	10,800	0	0	0	0	10,800	10,800
							General-Voted	2346	Voucher	2,381	0	0	0	0	2,381	2,381	
							Centrally Sponsored Schemes	General-Voted	2346A	Voucher	21,436	0	0	0	0	21,436	21,436
							General-Voted	2347	Voucher	350	0	0	0	0	350	350	
							Centrally Sponsored Schemes	General-Voted	2347A	Voucher	3,150	0	0	0	0	3,150	3,150
							General-Voted	2348	Voucher	280	0	0	0	0	280	280	
							Centrally Sponsored Schemes	General-Voted	2348A	Voucher	2,520	0	0	0	0	2,520	2,520
							General-Voted	2349	Voucher	2	0	0	0	0	2	2	
							Centrally Sponsored Schemes	General-Voted	2349A	Voucher	18	0	0	0	0	18	18
							General-Voted	2350	Voucher	2,510	0	0	0	0	2,510	2,510	
							Centrally Sponsored Schemes	General-Voted	2350A	Voucher	22,590	0	0	0	0	22,590	22,590
							General-Voted	2351	Voucher	560	0	0	0	0	560	560	
							Centrally	General-Voted	2351A	Voucher	5,040	0	0	0	0	5,040	5,040

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	2352	Voucher	5,860	0	0	0	5,860	5,860		
						Centrally Sponsored Schemes	General-Voted	2352A	Voucher	52,740	0	0	0	52,740	52,740		
							General-Voted	2353	Voucher	2,360	0	0	0	2,360	2,360		
						Centrally Sponsored Schemes	General-Voted	2353A	Voucher	21,240	0	0	0	21,240	21,240		
							General-Voted	2354	Voucher	1,480	0	0	0	1,480	1,480		
						Centrally Sponsored Schemes	General-Voted	2354A	Voucher	13,320	0	0	0	13,320	13,320		
							General-Voted	2355	Voucher	720	0	0	0	720	720		
						Centrally Sponsored Schemes	General-Voted	2355A	Voucher	6,480	0	0	0	6,480	6,480		
							General-Voted	2356	Voucher	2,162	0	0	0	2,162	2,162		
						Centrally Sponsored Schemes	General-Voted	2356A	Voucher	19,458	0	0	0	19,458	19,458		
							General-Voted	2357	Voucher	444	0	0	0	444	444		
						Centrally Sponsored Schemes	General-Voted	2357A	Voucher	3,996	0	0	0	3,996	3,996		
							General-Voted	2358	Voucher	1,425	0	0	0	1,425	1,425		
						Centrally Sponsored Schemes	General-Voted	2358A	Voucher	12,825	0	0	0	12,825	12,825		
							General-Voted	2359	Voucher	828	0	0	0	828	828		
						Centrally	General-Voted	2359A	Voucher	7,452	0	0	0	7,452	7,452		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	2360	Voucher	1,000	0	0	0	0	1,000	1,000	
							General-Voted	2360A	Voucher	9,000	0	0	0	0	9,000	9,000	
							Centrally Sponsored Schemes		General-Voted	2361	Voucher	406	0	0	0	406	406
							Centrally Sponsored Schemes		General-Voted	2361A	Voucher	3,654	0	0	0	3,654	3,654
							General-Voted	2362	Voucher	10,122	0	0	0	10,122	10,122		
							Centrally Sponsored Schemes		General-Voted	2362A	Voucher	91,102	0	0	0	91,102	91,102
							General-Voted	2745	Voucher	2,000	0	0	0	2,000	2,000		
							Centrally Sponsored Schemes		General-Voted	2745A	Voucher	18,000	0	0	0	18,000	18,000
							General-Voted	2746	Voucher	5,031	0	0	0	5,031	5,031		
							Centrally Sponsored Schemes		General-Voted	2746A	Voucher	45,282	0	0	0	45,282	45,282
							General-Voted	2748	Voucher	1,182	0	0	0	1,182	1,182		
							Centrally Sponsored Schemes		General-Voted	2748A	Voucher	10,641	0	0	0	10,641	10,641
							General-Voted	2749	Voucher	1,418	0	0	0	1,418	1,418		
							Centrally Sponsored Schemes		General-Voted	2749A	Voucher	12,765	0	0	0	12,765	12,765
							General-Voted	2750	Voucher	515	0	0	0	515	515		
							Centrally	General-Voted	2750A	Voucher	4,635	0	0	0	4,635	4,635	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																
Month of Account:		JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	2751	Voucher	5,817	0	0	0	0	5,817	5,817		
							General-Voted	2751A	Voucher	52,357	0	0	0	0	52,357	52,357		
							Centrally Sponsored Schemes		General-Voted	2752	Voucher	6,690	0	0	0	0	6,690	6,690
							Centrally Sponsored Schemes		General-Voted	2752A	Voucher	60,213	0	0	0	0	60,213	60,213
							Centrally Sponsored Schemes		General-Voted	2753	Voucher	1,200	0	0	0	0	1,200	1,200
							Centrally Sponsored Schemes		General-Voted	2753A	Voucher	10,800	0	0	0	0	10,800	10,800
							Centrally Sponsored Schemes		General-Voted	2755	Voucher	294	0	0	0	0	294	294
							Centrally Sponsored Schemes		General-Voted	2755A	Voucher	2,646	0	0	0	0	2,646	2,646
							Centrally Sponsored Schemes		General-Voted	2756	Voucher	1,764	0	0	0	0	1,764	1,764
							Centrally Sponsored Schemes		General-Voted	2756A	Voucher	15,880	0	0	0	0	15,880	15,880
							Centrally Sponsored Schemes		General-Voted	2757	Voucher	972	0	0	0	0	972	972
							Centrally Sponsored Schemes		General-Voted	2757A	Voucher	8,748	0	0	0	0	8,748	8,748
							Centrally Sponsored Schemes		General-Voted	2758	Voucher	2,218	0	0	0	0	2,218	2,218
							Centrally Sponsored Schemes		General-Voted	2758A	Voucher	19,962	0	0	0	0	19,962	19,962
							Centrally Sponsored Schemes		General-Voted	2759	Voucher	987	0	0	0	0	987	987
							Centrally Sponsored Schemes		General-Voted	2759A	Voucher	8,889	0	0	0	0	8,889	8,889

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																	
Department :		Health and Family Welfare Department																	
Treasury		Cyber Treasury (SPARSH)																	
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																	
Month of Account:		JUN/2026																	
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009 - 7610				
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	2760	Voucher	1,784	0	0	0	1,784	1,784				
							General-Voted	2760A	Voucher	16,057	0	0	0	16,057	16,057				
							Centrally Sponsored Schemes		General-Voted	2761	Voucher	600	0	0	0	600	600		
							Centrally Sponsored Schemes		General-Voted	2761A	Voucher	5,400	0	0	0	5,400	5,400		
							General-Voted	2762	Voucher	48	0	0	0	48	48				
							Centrally Sponsored Schemes		General-Voted	2762A	Voucher	432	0	0	0	432	432		
							General-Voted	2764	Voucher	1,000	0	0	0	1,000	1,000				
							Centrally Sponsored Schemes		General-Voted	2764A	Voucher	9,000	0	0	0	9,000	9,000		
							General-Voted	2765	Voucher	379	0	0	0	379	379				
							Centrally Sponsored Schemes		General-Voted	2765A	Voucher	3,411	0	0	0	3,411	3,411		
							General-Voted	2766	Voucher	2,120	0	0	0	2,120	2,120				
							Centrally Sponsored Schemes		General-Voted	2766A	Voucher	19,080	0	0	0	19,080	19,080		
							General-Voted	2767	Voucher	2,286	0	0	0	2,286	2,286				
							Centrally Sponsored Schemes		General-Voted	2767A	Voucher	20,574	0	0	0	20,574	20,574		
							General-Voted	2768	Voucher	922	0	0	0	922	922				
							Centrally	General-Voted	2768A	Voucher	8,298	0	0	0	8,298	8,298			

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		JUN/2026																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
													8009	-	7610					
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	2769	Voucher		1,000	0	0	0		1,000	1,000			
							General-Voted	2769A	Voucher		9,000	0	0	0		9,000	9,000			
							Centrally Sponsored Schemes													
							General-Voted	2770	Voucher		1,000	0	0	0		1,000	1,000			
							General-Voted	2770A	Voucher		9,000	0	0	0		9,000	9,000			
							Centrally Sponsored Schemes													
							General-Voted	2771	Voucher		262	0	0	0		262	262			
							General-Voted	2771A	Voucher		2,364	0	0	0		2,364	2,364			
							Centrally Sponsored Schemes													
							General-Voted	2772	Voucher		7,200	0	0	0		7,200	7,200			
							General-Voted	2772A	Voucher		64,800	0	0	0		64,800	64,800			
							Centrally Sponsored Schemes													
							General-Voted	2773	Voucher		5,000	0	0	0		5,000	5,000			
							General-Voted	2773A	Voucher		45,000	0	0	0		45,000	45,000			
							Centrally Sponsored Schemes													
							General-Voted	2774	Voucher		40,413	0	0	0		40,413	40,413			
	General-Voted	2774A	Voucher		3,63,719	0	0	0		3,63,719	3,63,719									
	Centrally Sponsored Schemes																			
	General-Voted	2775	Voucher		1,824	0	0	0		1,824	1,824									
	General-Voted	2775A	Voucher		16,416	0	0	0		16,416	16,416									
	Centrally Sponsored Schemes																			
	General-Voted	2776	Voucher		872	0	0	0		872	872									
	Centrally	General-Voted	2776A	Voucher		7,850	0	0	0		7,850	7,850								

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	2777	Voucher		1,300	0	0	0		1,300	1,300
						Centrally Sponsored Schemes	General-Voted	2777A	Voucher		11,700	0	0	0		11,700	11,700
							General-Voted	2778	Voucher		13,229	0	0	0		13,229	13,229
						Centrally Sponsored Schemes	General-Voted	2778A	Voucher		1,19,066	0	0	0		1,19,066	1,19,066
							General-Voted	2779	Voucher		4,124	0	0	0		4,124	4,124
						Centrally Sponsored Schemes	General-Voted	2779A	Voucher		37,123	0	0	0		37,123	37,123
							General-Voted	2780	Voucher		1,820	0	0	0		1,820	1,820
						Centrally Sponsored Schemes	General-Voted	2780A	Voucher		16,380	0	0	0		16,380	16,380
							General-Voted	2781	Voucher		1,000	0	0	0		1,000	1,000
						Centrally Sponsored Schemes	General-Voted	2781A	Voucher		9,000	0	0	0		9,000	9,000
							General-Voted	2782	Voucher		755	0	0	0		755	755
						Centrally Sponsored Schemes	General-Voted	2782A	Voucher		6,799	0	0	0		6,799	6,799
							General-Voted	2783	Voucher		195	0	0	0		195	195
						Centrally Sponsored Schemes	General-Voted	2783A	Voucher		1,755	0	0	0		1,755	1,755
							General-Voted	2784	Voucher		2,432	0	0	0		2,432	2,432
						Centrally	General-Voted	2784A	Voucher		21,897	0	0	0		21,897	21,897

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	2785	Voucher		162	0	0	0		162	162
						Centrally Sponsored Schemes	General-Voted	2785A	Voucher		1,463	0	0	0		1,463	1,463
							General-Voted	2786	Voucher		1,692	0	0	0		1,692	1,692
						Centrally Sponsored Schemes	General-Voted	2786A	Voucher		15,228	0	0	0		15,228	15,228
							General-Voted	2787	Voucher		1,584	0	0	0		1,584	1,584
						Centrally Sponsored Schemes	General-Voted	2787A	Voucher		14,256	0	0	0		14,256	14,256
							General-Voted	2789	Voucher		3,868	0	0	0		3,868	3,868
						Centrally Sponsored Schemes	General-Voted	2789A	Voucher		34,812	0	0	0		34,812	34,812
							General-Voted	2790	Voucher		2,201	0	0	0		2,201	2,201
						Centrally Sponsored Schemes	General-Voted	2790A	Voucher		19,810	0	0	0		19,810	19,810
							General-Voted	2798	Voucher		9,502	0	0	0		9,502	9,502
						Centrally Sponsored Schemes	General-Voted	2798A	Voucher		85,523	0	0	0		85,523	85,523
							General-Voted	2799	Voucher		196	0	0	0		196	196
						Centrally Sponsored Schemes	General-Voted	2799A	Voucher		1,769	0	0	0		1,769	1,769
							General-Voted	2801	Voucher		11,082	0	0	0		11,082	11,082
						Centrally	General-Voted	2801A	Voucher		99,743	0	0	0		99,743	99,743

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	2802	Voucher	600	0	0	0	0	600	600	
						Centrally Sponsored Schemes	General-Voted	2802A	Voucher	5,400	0	0	0	5,400	5,400		
							General-Voted	2803	Voucher	150	0	0	0	150	150		
						Centrally Sponsored Schemes	General-Voted	2803A	Voucher	1,350	0	0	0	1,350	1,350		
							General-Voted	2804	Voucher	13,587	0	0	0	13,587	13,587		
						Centrally Sponsored Schemes	General-Voted	2804A	Voucher	1,22,284	0	0	0	1,22,284	1,22,284		
							General-Voted	2806	Voucher	1,300	0	0	0	1,300	1,300		
						Centrally Sponsored Schemes	General-Voted	2806A	Voucher	11,700	0	0	0	11,700	11,700		
							General-Voted	2807	Voucher	7,794	0	0	0	7,794	7,794		
						Centrally Sponsored Schemes	General-Voted	2807A	Voucher	70,151	0	0	0	70,151	70,151		
							General-Voted	2808	Voucher	300	0	0	0	300	300		
						Centrally Sponsored Schemes	General-Voted	2808A	Voucher	2,700	0	0	0	2,700	2,700		
							General-Voted	2809	Voucher	945	0	0	0	945	945		
						Centrally Sponsored Schemes	General-Voted	2809A	Voucher	8,505	0	0	0	8,505	8,505		
							General-Voted	2811	Voucher	21,473	0	0	0	21,473	21,473		
						Centrally	General-Voted	2811A	Voucher	1,93,266	0	0	0	1,93,266	1,93,266		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		JUN/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	2812	Voucher	774	0	0	0	774	774					
						Centrally Sponsored Schemes	General-Voted	2812A	Voucher	6,966	0	0	0	6,966	6,966					
							General-Voted	2813	Voucher	47	0	0	0	47	47					
						Centrally Sponsored Schemes	General-Voted	2813A	Voucher	431	0	0	0	431	431					
							General-Voted	2814	Voucher	174	0	0	0	174	174					
						Centrally Sponsored Schemes	General-Voted	2814A	Voucher	1,570	0	0	0	1,570	1,570					
							General-Voted	2817	Voucher	43	0	0	0	43	43					
						Centrally Sponsored Schemes	General-Voted	2817A	Voucher	393	0	0	0	393	393					
							General-Voted	2818	Voucher	421	0	0	0	421	421					
						Centrally Sponsored Schemes	General-Voted	2818A	Voucher	3,790	0	0	0	3,790	3,790					
							General-Voted	2819	Voucher	174	0	0	0	174	174					
						Centrally Sponsored Schemes	General-Voted	2819A	Voucher	1,570	0	0	0	1,570	1,570					
							General-Voted	2820	Voucher	1,470	0	0	0	1,470	1,470					
						Centrally Sponsored Schemes	General-Voted	2820A	Voucher	13,237	0	0	0	13,237	13,237					
							General-Voted	2821	Voucher	1,167	0	0	0	1,167	1,167					
						Centrally	General-Voted	2821A	Voucher	10,509	0	0	0	10,509	10,509					

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	2822	Voucher		3,400	0	0	0		3,400	3,400
						Centrally Sponsored Schemes	General-Voted	2822A	Voucher		30,600	0	0	0		30,600	30,600
							General-Voted	2823	Voucher		258	0	0	0		258	258
						Centrally Sponsored Schemes	General-Voted	2823A	Voucher		2,326	0	0	0		2,326	2,326
							General-Voted	2824	Voucher		2,310	0	0	0		2,310	2,310
						Centrally Sponsored Schemes	General-Voted	2824A	Voucher		20,790	0	0	0		20,790	20,790
							General-Voted	2825	Voucher		523	0	0	0		523	523
						Centrally Sponsored Schemes	General-Voted	2825A	Voucher		4,710	0	0	0		4,710	4,710
							General-Voted	2826	Voucher		566	0	0	0		566	566
						Centrally Sponsored Schemes	General-Voted	2826A	Voucher		5,096	0	0	0		5,096	5,096
							General-Voted	2827	Voucher		523	0	0	0		523	523
						Centrally Sponsored Schemes	General-Voted	2827A	Voucher		4,710	0	0	0		4,710	4,710
							General-Voted	2828	Voucher		1,027	0	0	0		1,027	1,027
						Centrally Sponsored Schemes	General-Voted	2828A	Voucher		9,246	0	0	0		9,246	9,246
							General-Voted	2830	Voucher		1,720	0	0	0		1,720	1,720
						Centrally	General-Voted	2830A	Voucher		15,480	0	0	0		15,480	15,480

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																
Month of Account:		JUN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	2831	Voucher		191	0	0	0		191	191	
							Centrally Sponsored Schemes	General-Voted	2831A	Voucher		1,723	0	0	0		1,723	1,723
							General-Voted	2833	Voucher		11,700	0	0	0		11,700	11,700	
							Centrally Sponsored Schemes	General-Voted	2833A	Voucher		1,05,300	0	0	0		1,05,300	1,05,300
							General-Voted	2834	Voucher		825	0	0	0		825	825	
							Centrally Sponsored Schemes	General-Voted	2834A	Voucher		7,425	0	0	0		7,425	7,425
							General-Voted	2835	Voucher		800	0	0	0		800	800	
							Centrally Sponsored Schemes	General-Voted	2835A	Voucher		7,200	0	0	0		7,200	7,200
							General-Voted	2836	Voucher		30,000	0	0	0		30,000	30,000	
							Centrally Sponsored Schemes	General-Voted	2836A	Voucher		2,70,000	0	0	0		2,70,000	2,70,000
							General-Voted	2837	Voucher		1,110	0	0	0		1,110	1,110	
							Centrally Sponsored Schemes	General-Voted	2837A	Voucher		9,990	0	0	0		9,990	9,990
							General-Voted	2838	Voucher		1,737	0	0	0		1,737	1,737	
							Centrally Sponsored Schemes	General-Voted	2838A	Voucher		15,634	0	0	0		15,634	15,634
							General-Voted	2839	Voucher		3,160	0	0	0		3,160	3,160	
							Centrally	General-Voted	2839A	Voucher		28,440	0	0	0		28,440	28,440

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	2840	Voucher		4,940	0	0	0		4,940	4,940
						Centrally Sponsored Schemes	General-Voted	2840A	Voucher		44,460	0	0	0		44,460	44,460
							General-Voted	2841	Voucher		2,300	0	0	0		2,300	2,300
						Centrally Sponsored Schemes	General-Voted	2841A	Voucher		20,700	0	0	0		20,700	20,700
							General-Voted	2842	Voucher		4,988	0	0	0		4,988	4,988
						Centrally Sponsored Schemes	General-Voted	2842A	Voucher		44,900	0	0	0		44,900	44,900
							General-Voted	2843	Voucher		189	0	0	0		189	189
						Centrally Sponsored Schemes	General-Voted	2843A	Voucher		1,701	0	0	0		1,701	1,701
							General-Voted	2845	Voucher		339	0	0	0		339	339
						Centrally Sponsored Schemes	General-Voted	2845A	Voucher		3,060	0	0	0		3,060	3,060
							General-Voted	2846	Voucher		910	0	0	0		910	910
						Centrally Sponsored Schemes	General-Voted	2846A	Voucher		8,190	0	0	0		8,190	8,190
							General-Voted	2880	Voucher		300	0	0	0		300	300
						Centrally Sponsored Schemes	General-Voted	2880A	Voucher		2,700	0	0	0		2,700	2,700
							General-Voted	2881	Voucher		2,000	0	0	0		2,000	2,000
						Centrally	General-Voted	2881A	Voucher		18,000	0	0	0		18,000	18,000

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Department :		Health and Family Welfare Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																
Month of Account:		JUN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	2882	Voucher		750	0	0	0		750	750	
							Centrally Sponsored Schemes	General-Voted	2882A	Voucher		6,750	0	0	0		6,750	6,750
							General-Voted	2883	Voucher		2,170	0	0	0		2,170	2,170	
							Centrally Sponsored Schemes	General-Voted	2883A	Voucher		19,530	0	0	0		19,530	19,530
							General-Voted	2884	Voucher		8,505	0	0	0		8,505	8,505	
							Centrally Sponsored Schemes	General-Voted	2884A	Voucher		76,547	0	0	0		76,547	76,547
							General-Voted	2885	Voucher		9,600	0	0	0		9,600	9,600	
							Centrally Sponsored Schemes	General-Voted	2885A	Voucher		86,400	0	0	0		86,400	86,400
							General-Voted	2886	Voucher		9,600	0	0	0		9,600	9,600	
							Centrally Sponsored Schemes	General-Voted	2886A	Voucher		86,400	0	0	0		86,400	86,400
							General-Voted	2887	Voucher		9,600	0	0	0		9,600	9,600	
							Centrally Sponsored Schemes	General-Voted	2887A	Voucher		86,400	0	0	0		86,400	86,400
							General-Voted	2888	Voucher		630	0	0	0		630	630	
							Centrally Sponsored Schemes	General-Voted	2888A	Voucher		5,670	0	0	0		5,670	5,670
							General-Voted	2889	Voucher		2,381	0	0	0		2,381	2,381	
							Centrally	General-Voted	2889A	Voucher		21,431	0	0	0		21,431	21,431

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	2890	Voucher		2,400	0	0	0		2,400	2,400
						Centrally Sponsored Schemes	General-Voted	2890A	Voucher		21,600	0	0	0		21,600	21,600
							General-Voted	2891	Voucher		7,288	0	0	0		7,288	7,288
						Centrally Sponsored Schemes	General-Voted	2891A	Voucher		65,592	0	0	0		65,592	65,592
							General-Voted	2892	Voucher		2,400	0	0	0		2,400	2,400
						Centrally Sponsored Schemes	General-Voted	2892A	Voucher		21,600	0	0	0		21,600	21,600
							General-Voted	2893	Voucher		5,400	0	0	0		5,400	5,400
						Centrally Sponsored Schemes	General-Voted	2893A	Voucher		48,600	0	0	0		48,600	48,600
							General-Voted	2894	Voucher		1,470	0	0	0		1,470	1,470
						Centrally Sponsored Schemes	General-Voted	2894A	Voucher		13,230	0	0	0		13,230	13,230
							General-Voted	2895	Voucher		1,936	0	0	0		1,936	1,936
						Centrally Sponsored Schemes	General-Voted	2895A	Voucher		17,424	0	0	0		17,424	17,424
							General-Voted	2898	Voucher		4,995	0	0	0		4,995	4,995
						Centrally Sponsored Schemes	General-Voted	2898A	Voucher		44,956	0	0	0		44,956	44,956
							General-Voted	2899	Voucher		162	0	0	0		162	162
						Centrally	General-Voted	2899A	Voucher		1,458	0	0	0		1,458	1,458

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		JUN/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	2900	Voucher		1,300	0	0	0		1,300	1,300			
						Centrally Sponsored Schemes	General-Voted	2900A	Voucher		11,700	0	0	0		11,700	11,700			
							General-Voted	2906	Voucher		1,500	0	0	0		1,500	1,500			
						Centrally Sponsored Schemes	General-Voted	2906A	Voucher		13,500	0	0	0		13,500	13,500			
							General-Voted	2907	Voucher		2,000	0	0	0		2,000	2,000			
						Centrally Sponsored Schemes	General-Voted	2907A	Voucher		18,000	0	0	0		18,000	18,000			
							General-Voted	2908	Voucher		560	0	0	0		560	560			
						Centrally Sponsored Schemes	General-Voted	2908A	Voucher		5,040	0	0	0		5,040	5,040			
							General-Voted	2909	Voucher		990	0	0	0		990	990			
						Centrally Sponsored Schemes	General-Voted	2909A	Voucher		8,910	0	0	0		8,910	8,910			
							General-Voted	2910	Voucher		1,089	0	0	0		1,089	1,089			
						Centrally Sponsored Schemes	General-Voted	2910A	Voucher		9,801	0	0	0		9,801	9,801			
							General-Voted	2911	Voucher		100	0	0	0		100	100			
						Centrally Sponsored Schemes	General-Voted	2911A	Voucher		900	0	0	0		900	900			
							General-Voted	2912	Voucher		605	0	0	0		605	605			
						Centrally	General-Voted	2912A	Voucher		5,449	0	0	0		5,449	5,449			

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	2913	Voucher	1,470	0	0	0		1,470	1,470	
						Centrally Sponsored Schemes	General-Voted	2913A	Voucher	13,230	0	0	0		13,230	13,230	
							General-Voted	2914	Voucher	4,900	0	0	0		4,900	4,900	
						Centrally Sponsored Schemes	General-Voted	2914A	Voucher	44,100	0	0	0		44,100	44,100	
							General-Voted	2915	Voucher	10,890	0	0	0		10,890	10,890	
						Centrally Sponsored Schemes	General-Voted	2915A	Voucher	98,010	0	0	0		98,010	98,010	
							General-Voted	2916	Voucher	7,105	0	0	0		7,105	7,105	
						Centrally Sponsored Schemes	General-Voted	2916A	Voucher	63,945	0	0	0		63,945	63,945	
							General-Voted	2917	Voucher	4,056	0	0	0		4,056	4,056	
						Centrally Sponsored Schemes	General-Voted	2917A	Voucher	36,507	0	0	0		36,507	36,507	
							General-Voted	2918	Voucher	900	0	0	0		900	900	
						Centrally Sponsored Schemes	General-Voted	2918A	Voucher	8,100	0	0	0		8,100	8,100	
							General-Voted	2919	Voucher	1,628	0	0	0		1,628	1,628	
						Centrally Sponsored Schemes	General-Voted	2919A	Voucher	14,653	0	0	0		14,653	14,653	
							General-Voted	2920	Voucher	260	0	0	0		260	260	
						Centrally	General-Voted	2920A	Voucher	2,340	0	0	0		2,340	2,340	

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Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	2922	Voucher	600	0	0	0	600	600	
						Centrally Sponsored Schemes	General-Voted	2922A	Voucher	5,400	0	0	0	5,400	5,400	
							General-Voted	2923	Voucher	350	0	0	0	350	350	
						Centrally Sponsored Schemes	General-Voted	2923A	Voucher	3,150	0	0	0	3,150	3,150	
							General-Voted	2924	Voucher	4,705	0	0	0	4,705	4,705	
						Centrally Sponsored Schemes	General-Voted	2924A	Voucher	42,345	0	0	0	42,345	42,345	
							General-Voted	2925	Voucher	980	0	0	0	980	980	
						Centrally Sponsored Schemes	General-Voted	2925A	Voucher	8,820	0	0	0	8,820	8,820	
							General-Voted	2926	Voucher	4,990	0	0	0	4,990	4,990	
						Centrally Sponsored Schemes	General-Voted	2926A	Voucher	44,910	0	0	0	44,910	44,910	
							General-Voted	2927	Voucher	15,500	0	0	0	15,500	15,500	
						Centrally Sponsored Schemes	General-Voted	2927A	Voucher	1,39,500	0	0	0	1,39,500	1,39,500	
							General-Voted	2928	Voucher	400	0	0	0	400	400	
						Centrally Sponsored Schemes	General-Voted	2928A	Voucher	3,600	0	0	0	3,600	3,600	
							General-Voted	2929	Voucher	387	0	0	0	387	387	
						Centrally	General-Voted	2929A	Voucher	3,483	0	0	0	3,483	3,483	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	2930	Voucher	2,000	0	0	0	0	2,000	2,000	
							General-Voted	2930A	Voucher	18,000	0	0	0	0	18,000	18,000	
							Centrally Sponsored Schemes										
							General-Voted	3182	Voucher	951	0	0	0	0	951	951	
							General-Voted	3182A	Voucher	8,559	0	0	0	0	8,559	8,559	
							Centrally Sponsored Schemes										
							General-Voted	3183	Voucher	6,014	0	0	0	0	6,014	6,014	
							General-Voted	3183A	Voucher	54,127	0	0	0	0	54,127	54,127	
							Centrally Sponsored Schemes										
							General-Voted	3184	Voucher	8,120	0	0	0	0	8,120	8,120	
							General-Voted	3184A	Voucher	73,080	0	0	0	0	73,080	73,080	
							Centrally Sponsored Schemes										
							General-Voted	3185	Voucher	6,000	0	0	0	0	6,000	6,000	
							General-Voted	3185A	Voucher	54,000	0	0	0	0	54,000	54,000	
							Centrally Sponsored Schemes										
							General-Voted	3186	Voucher	8,916	0	0	0	0	8,916	8,916	
	General-Voted	3186A	Voucher	80,252	0	0	0	0	80,252	80,252							
	Centrally Sponsored Schemes																
	General-Voted	3187	Voucher	1,873	0	0	0	0	1,873	1,873							
	General-Voted	3187A	Voucher	16,863	0	0	0	0	16,863	16,863							
	Centrally Sponsored Schemes																
	General-Voted	3188	Voucher	1,196	0	0	0	0	1,196	1,196							
	Centrally	General-Voted	3188A	Voucher	10,768	0	0	0	0	10,768	10,768						

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																
Month of Account:		JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	3189	Voucher	17,074	0	0	0	0	17,074	17,074		
							General-Voted	3189A	Voucher	1,53,674	0	0	0	0	1,53,674	1,53,674		
							Centrally Sponsored Schemes		General-Voted	3190	Voucher	6,877	0	0	0	0	6,877	6,877
							Centrally Sponsored Schemes		General-Voted	3190A	Voucher	61,897	0	0	0	0	61,897	61,897
							Centrally Sponsored Schemes		General-Voted	3191	Voucher	4,182	0	0	0	0	4,182	4,182
							Centrally Sponsored Schemes		General-Voted	3191A	Voucher	37,638	0	0	0	0	37,638	37,638
							Centrally Sponsored Schemes		General-Voted	3192	Voucher	1,376	0	0	0	0	1,376	1,376
							Centrally Sponsored Schemes		General-Voted	3192A	Voucher	12,384	0	0	0	0	12,384	12,384
							Centrally Sponsored Schemes		General-Voted	3193	Voucher	16,750	0	0	0	0	16,750	16,750
							Centrally Sponsored Schemes		General-Voted	3193A	Voucher	1,50,750	0	0	0	0	1,50,750	1,50,750
							Centrally Sponsored Schemes		General-Voted	3194	Voucher	1,365	0	0	0	0	1,365	1,365
							Centrally Sponsored Schemes		General-Voted	3194A	Voucher	12,285	0	0	0	0	12,285	12,285
							Centrally Sponsored Schemes		General-Voted	3195	Voucher	5,200	0	0	0	0	5,200	5,200
							Centrally Sponsored Schemes		General-Voted	3195A	Voucher	46,800	0	0	0	0	46,800	46,800
							Centrally Sponsored Schemes		General-Voted	3196	Voucher	13,800	0	0	0	0	13,800	13,800
							Centrally Sponsored Schemes		General-Voted	3196A	Voucher	1,24,200	0	0	0	0	1,24,200	1,24,200

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	3197	Voucher	9,660	0	0	0	9,660	9,660		
						Centrally Sponsored Schemes	General-Voted	3197A	Voucher	86,940	0	0	0	86,940	86,940		
							General-Voted	3198	Voucher	3,000	0	0	0	3,000	3,000		
						Centrally Sponsored Schemes	General-Voted	3198A	Voucher	27,000	0	0	0	27,000	27,000		
							General-Voted	3199	Voucher	11,397	0	0	0	11,397	11,397		
						Centrally Sponsored Schemes	General-Voted	3199A	Voucher	1,02,573	0	0	0	1,02,573	1,02,573		
							General-Voted	3200	Voucher	4,708	0	0	0	4,708	4,708		
						Centrally Sponsored Schemes	General-Voted	3200A	Voucher	42,380	0	0	0	42,380	42,380		
							General-Voted	3201	Voucher	31,500	0	0	0	31,500	31,500		
						Centrally Sponsored Schemes	General-Voted	3201A	Voucher	2,83,500	0	0	0	2,83,500	2,83,500		
							General-Voted	3202	Voucher	1,552	0	0	0	1,552	1,552		
						Centrally Sponsored Schemes	General-Voted	3202A	Voucher	13,975	0	0	0	13,975	13,975		
							General-Voted	3203	Voucher	2,495	0	0	0	2,495	2,495		
						Centrally Sponsored Schemes	General-Voted	3203A	Voucher	22,462	0	0	0	22,462	22,462		
							General-Voted	3204	Voucher	1,746	0	0	0	1,746	1,746		
						Centrally	General-Voted	3204A	Voucher	15,723	0	0	0	15,723	15,723		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	3205	Voucher	9,040	0	0	0	0	9,040	9,040	
							General-Voted	3205A	Voucher	81,360	0	0	0	0	81,360	81,360	
							Centrally Sponsored Schemes										
							General-Voted	3206	Voucher	406	0	0	0	0	406	406	
							General-Voted	3206A	Voucher	3,654	0	0	0	0	3,654	3,654	
							Centrally Sponsored Schemes										
							General-Voted	3207	Voucher	6,314	0	0	0	0	6,314	6,314	
							General-Voted	3207A	Voucher	56,826	0	0	0	0	56,826	56,826	
							Centrally Sponsored Schemes										
							General-Voted	3208	Voucher	4,791	0	0	0	0	4,791	4,791	
							General-Voted	3208A	Voucher	43,127	0	0	0	0	43,127	43,127	
							Centrally Sponsored Schemes										
							General-Voted	3209	Voucher	3,087	0	0	0	0	3,087	3,087	
							General-Voted	3209A	Voucher	27,783	0	0	0	0	27,783	27,783	
							Centrally Sponsored Schemes										
							General-Voted	3210	Voucher	12,600	0	0	0	0	12,600	12,600	
	General-Voted	3210A	Voucher	1,13,400	0	0	0	0	1,13,400	1,13,400							
	Centrally Sponsored Schemes																
	General-Voted	3211	Voucher	504	0	0	0	0	504	504							
	General-Voted	3211A	Voucher	4,536	0	0	0	0	4,536	4,536							
	Centrally Sponsored Schemes																
	General-Voted	3212	Voucher	480	0	0	0	0	480	480							
	Centrally	General-Voted	3212A	Voucher	4,320	0	0	0	4,320	4,320							

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																	
Department :		Health and Family Welfare Department																	
Treasury		Cyber Treasury (SPARSH)																	
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																	
Month of Account:		JUN/2026																	
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009 - 7610				
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	3213	Voucher	606	0	0	0	606	606				
						Centrally Sponsored Schemes	General-Voted	3213A	Voucher	5,454	0	0	0	5,454	5,454				
							General-Voted	3214	Voucher	500	0	0	0	500	500				
						Centrally Sponsored Schemes	General-Voted	3214A	Voucher	4,500	0	0	0	4,500	4,500				
							General-Voted	3215	Voucher	568	0	0	0	568	568				
						Centrally Sponsored Schemes	General-Voted	3215A	Voucher	5,112	0	0	0	5,112	5,112				
							General-Voted	3216	Voucher	1,094	0	0	0	1,094	1,094				
						Centrally Sponsored Schemes	General-Voted	3216A	Voucher	9,846	0	0	0	9,846	9,846				
							General-Voted	3217	Voucher	1,250	0	0	0	1,250	1,250				
						Centrally Sponsored Schemes	General-Voted	3217A	Voucher	11,250	0	0	0	11,250	11,250				
							General-Voted	3218	Voucher	13,428	0	0	0	13,428	13,428				
						Centrally Sponsored Schemes	General-Voted	3218A	Voucher	1,20,859	0	0	0	1,20,859	1,20,859				
							General-Voted	3219	Voucher	8,207	0	0	0	8,207	8,207				
						Centrally Sponsored Schemes	General-Voted	3219A	Voucher	73,863	0	0	0	73,863	73,863				
							General-Voted	3220	Voucher	500	0	0	0	500	500				
						Centrally	General-Voted	3220A	Voucher	4,500	0	0	0	4,500	4,500				

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	3221	Voucher		11,070	0	0	0		11,070	11,070
						Centrally Sponsored Schemes	General-Voted	3221A	Voucher		99,630	0	0	0		99,630	99,630
							General-Voted	3222	Voucher		1,000	0	0	0		1,000	1,000
						Centrally Sponsored Schemes	General-Voted	3222A	Voucher		9,000	0	0	0		9,000	9,000
							General-Voted	3223	Voucher		5,481	0	0	0		5,481	5,481
						Centrally Sponsored Schemes	General-Voted	3223A	Voucher		49,331	0	0	0		49,331	49,331
							General-Voted	3224	Voucher		1,264	0	0	0		1,264	1,264
						Centrally Sponsored Schemes	General-Voted	3224A	Voucher		11,378	0	0	0		11,378	11,378
							General-Voted	3229	Voucher		2,700	0	0	0		2,700	2,700
						Centrally Sponsored Schemes	General-Voted	3229A	Voucher		24,300	0	0	0		24,300	24,300
							General-Voted	3230	Voucher		51,000	0	0	0		51,000	51,000
						Centrally Sponsored Schemes	General-Voted	3230A	Voucher		4,59,000	0	0	0		4,59,000	4,59,000
							General-Voted	3231	Voucher		2,450	0	0	0		2,450	2,450
						Centrally Sponsored Schemes	General-Voted	3231A	Voucher		22,050	0	0	0		22,050	22,050
							General-Voted	3232	Voucher		2,450	0	0	0		2,450	2,450
						Centrally	General-Voted	3232A	Voucher		22,050	0	0	0		22,050	22,050

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	3233	Voucher	2,450	0	0	0	2,450	2,450		
						Centrally Sponsored Schemes	General-Voted	3233A	Voucher	22,050	0	0	0	22,050	22,050		
							General-Voted	3234	Voucher	2,700	0	0	0	2,700	2,700		
						Centrally Sponsored Schemes	General-Voted	3234A	Voucher	24,300	0	0	0	24,300	24,300		
							General-Voted	3235	Voucher	12,000	0	0	0	12,000	12,000		
						Centrally Sponsored Schemes	General-Voted	3235A	Voucher	1,08,000	0	0	0	1,08,000	1,08,000		
							General-Voted	3236	Voucher	7,783	0	0	0	7,783	7,783		
						Centrally Sponsored Schemes	General-Voted	3236A	Voucher	70,049	0	0	0	70,049	70,049		
							General-Voted	3237	Voucher	1,414	0	0	0	1,414	1,414		
						Centrally Sponsored Schemes	General-Voted	3237A	Voucher	12,734	0	0	0	12,734	12,734		
							General-Voted	3238	Voucher	23,024	0	0	0	23,024	23,024		
						Centrally Sponsored Schemes	General-Voted	3238A	Voucher	2,07,218	0	0	0	2,07,218	2,07,218		
							General-Voted	3239	Voucher	8,763	0	0	0	8,763	8,763		
						Centrally Sponsored Schemes	General-Voted	3239A	Voucher	78,873	0	0	0	78,873	78,873		
							General-Voted	3240	Voucher	1,800	0	0	0	1,800	1,800		
						Centrally	General-Voted	3240A	Voucher	16,200	0	0	0	16,200	16,200		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	3241	Voucher	400	0	0	0	400	400		
						Centrally Sponsored Schemes	General-Voted	3241A	Voucher	3,600	0	0	0	3,600	3,600		
							General-Voted	3242	Voucher	27,405	0	0	0	27,405	27,405		
						Centrally Sponsored Schemes	General-Voted	3242A	Voucher	2,46,645	0	0	0	2,46,645	2,46,645		
							General-Voted	3243	Voucher	2,893	0	0	0	2,893	2,893		
						Centrally Sponsored Schemes	General-Voted	3243A	Voucher	26,040	0	0	0	26,040	26,040		
							General-Voted	3244	Voucher	4,917	0	0	0	4,917	4,917		
						Centrally Sponsored Schemes	General-Voted	3244A	Voucher	44,253	0	0	0	44,253	44,253		
							General-Voted	3245	Voucher	769	0	0	0	769	769		
						Centrally Sponsored Schemes	General-Voted	3245A	Voucher	6,926	0	0	0	6,926	6,926		
							General-Voted	3246	Voucher	1,200	0	0	0	1,200	1,200		
						Centrally Sponsored Schemes	General-Voted	3246A	Voucher	10,800	0	0	0	10,800	10,800		
							General-Voted	3247	Voucher	26,445	0	0	0	26,445	26,445		
						Centrally Sponsored Schemes	General-Voted	3247A	Voucher	2,38,010	0	0	0	2,38,010	2,38,010		
							General-Voted	3248	Voucher	2,450	0	0	0	2,450	2,450		
						Centrally	General-Voted	3248A	Voucher	22,050	0	0	0	22,050	22,050		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	3249	Voucher	1,20,965	0	0	0	1,20,965	1,20,965		
							Centrally Sponsored Schemes	General-Voted	3249A	Voucher	10,88,693	0	0	0	10,88,693	10,88,693	
							General-Voted	3250	Voucher	9,910	0	0	0	9,910	9,910		
							Centrally Sponsored Schemes	General-Voted	3250A	Voucher	89,190	0	0	0	89,190	89,190	
							General-Voted	3251	Voucher	354	0	0	0	354	354		
							Centrally Sponsored Schemes	General-Voted	3251A	Voucher	3,186	0	0	0	3,186	3,186	
							General-Voted	3252	Voucher	16,240	0	0	0	16,240	16,240		
							Centrally Sponsored Schemes	General-Voted	3252A	Voucher	1,46,160	0	0	0	1,46,160	1,46,160	
							General-Voted	3523	Voucher	3,206	0	0	0	3,206	3,206		
							Centrally Sponsored Schemes	General-Voted	3523A	Voucher	28,862	0	0	0	28,862	28,862	
							General-Voted	3524	Voucher	1,262	0	0	0	1,262	1,262		
							Centrally Sponsored Schemes	General-Voted	3524A	Voucher	11,362	0	0	0	11,362	11,362	
							General-Voted	3525	Voucher	3,618	0	0	0	3,618	3,618		
							Centrally Sponsored Schemes	General-Voted	3525A	Voucher	32,562	0	0	0	32,562	32,562	
							General-Voted	3526	Voucher	663	0	0	0	663	663		
							Centrally	General-Voted	3526A	Voucher	5,972	0	0	0	5,972	5,972	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		JUN/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	3527	Voucher	5,573	0	0	0	5,573	5,573					
						Centrally Sponsored Schemes	General-Voted	3527A	Voucher	50,163	0	0	0	50,163	50,163					
							General-Voted	3528	Voucher	18,000	0	0	0	18,000	18,000					
						Centrally Sponsored Schemes	General-Voted	3528A	Voucher	1,62,000	0	0	0	1,62,000	1,62,000					
							General-Voted	3529	Voucher	6,000	0	0	0	6,000	6,000					
						Centrally Sponsored Schemes	General-Voted	3529A	Voucher	54,000	0	0	0	54,000	54,000					
							General-Voted	3530	Voucher	1,723	0	0	0	1,723	1,723					
						Centrally Sponsored Schemes	General-Voted	3530A	Voucher	15,510	0	0	0	15,510	15,510					
							General-Voted	3531	Voucher	191	0	0	0	191	191					
						Centrally Sponsored Schemes	General-Voted	3531A	Voucher	1,723	0	0	0	1,723	1,723					
							General-Voted	3532	Voucher	19,661	0	0	0	19,661	19,661					
						Centrally Sponsored Schemes	General-Voted	3532A	Voucher	1,76,954	0	0	0	1,76,954	1,76,954					
							General-Voted	3533	Voucher	560	0	0	0	560	560					
						Centrally Sponsored Schemes	General-Voted	3533A	Voucher	5,040	0	0	0	5,040	5,040					
							General-Voted	3534	Voucher	6,000	0	0	0	6,000	6,000					
						Centrally	General-Voted	3534A	Voucher	54,000	0	0	0	54,000	54,000					

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	3535	Voucher	17,500	0	0	0	0	17,500	17,500	
						Centrally Sponsored Schemes	General-Voted	3535A	Voucher	1,57,500	0	0	0	0	1,57,500	1,57,500	
							General-Voted	3536	Voucher	4,960	0	0	0	0	4,960	4,960	
						Centrally Sponsored Schemes	General-Voted	3536A	Voucher	44,648	0	0	0	0	44,648	44,648	
							General-Voted	3537	Voucher	523	0	0	0	0	523	523	
						Centrally Sponsored Schemes	General-Voted	3537A	Voucher	4,711	0	0	0	0	4,711	4,711	
							General-Voted	3538	Voucher	650	0	0	0	0	650	650	
						Centrally Sponsored Schemes	General-Voted	3538A	Voucher	5,850	0	0	0	0	5,850	5,850	
							General-Voted	3539	Voucher	6,950	0	0	0	0	6,950	6,950	
						Centrally Sponsored Schemes	General-Voted	3539A	Voucher	62,550	0	0	0	0	62,550	62,550	
							General-Voted	3540	Voucher	2,100	0	0	0	0	2,100	2,100	
						Centrally Sponsored Schemes	General-Voted	3540A	Voucher	18,900	0	0	0	0	18,900	18,900	
							General-Voted	3541	Voucher	900	0	0	0	0	900	900	
						Centrally Sponsored Schemes	General-Voted	3541A	Voucher	8,100	0	0	0	0	8,100	8,100	
							General-Voted	3542	Voucher	112	0	0	0	0	112	112	
						Centrally	General-Voted	3542A	Voucher	1,010	0	0	0	0	1,010	1,010	

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	3543	Voucher	425	0	0	0	0	425	425	
						Centrally Sponsored Schemes	General-Voted	3543A	Voucher	3,825	0	0	0	3,825	3,825		
							General-Voted	3544	Voucher	678	0	0	0	678	678		
						Centrally Sponsored Schemes	General-Voted	3544A	Voucher	6,102	0	0	0	6,102	6,102		
							General-Voted	3545	Voucher	12,600	0	0	0	12,600	12,600		
						Centrally Sponsored Schemes	General-Voted	3545A	Voucher	1,13,400	0	0	0	1,13,400	1,13,400		
							General-Voted	3546	Voucher	1,800	0	0	0	1,800	1,800		
						Centrally Sponsored Schemes	General-Voted	3546A	Voucher	16,200	0	0	0	16,200	16,200		
							General-Voted	3547	Voucher	2,682	0	0	0	2,682	2,682		
						Centrally Sponsored Schemes	General-Voted	3547A	Voucher	24,145	0	0	0	24,145	24,145		
							General-Voted	3548	Voucher	25,200	0	0	0	25,200	25,200		
						Centrally Sponsored Schemes	General-Voted	3548A	Voucher	2,26,800	0	0	0	2,26,800	2,26,800		
							General-Voted	3549	Voucher	8,102	0	0	0	8,102	8,102		
						Centrally Sponsored Schemes	General-Voted	3549A	Voucher	72,918	0	0	0	72,918	72,918		
							General-Voted	3550	Voucher	5,022	0	0	0	5,022	5,022		
						Centrally	General-Voted	3550A	Voucher	45,198	0	0	0	45,198	45,198		

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Demand :		26		ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																										
Department :		Health and Family Welfare Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		1500017		Joint Secretary Health And Family Welfare																										
Month of Account:		JUN/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	Centrally Sponsored Schemes	General-Voted	3551	Voucher	778	0	0	0	778	778															
							General-Voted	3551A	Voucher	7,004	0	0	0	7,004	7,004															
							General-Voted	3552	Voucher	100	0	0	0	100	100															
							Centrally Sponsored Schemes	General-Voted	3552A	Voucher	900	0	0	0	900	900														
							General-Voted	3553	Voucher	400	0	0	0	400	400															
							Centrally Sponsored Schemes	General-Voted	3553A	Voucher	3,600	0	0	0	3,600	3,600														
							General-Voted	3554	Voucher	778	0	0	0	778	778															
							Centrally Sponsored Schemes	General-Voted	3554A	Voucher	7,004	0	0	0	7,004	7,004														
							General-Voted	3555	Voucher	800	0	0	0	800	800															
							Centrally Sponsored Schemes	General-Voted	3555A	Voucher	7,200	0	0	0	7,200	7,200														
							General-Voted	3556	Voucher	2,780	0	0	0	2,780	2,780															
							Centrally Sponsored Schemes	General-Voted	3556A	Voucher	25,020	0	0	0	25,020	25,020														
							General-Voted	3557	Voucher	825	0	0	0	825	825															
							Centrally Sponsored Schemes	General-Voted	3557A	Voucher	7,430	0	0	0	7,430	7,430														
							General-Voted	3558	Voucher	700	0	0	0	700	700															
						Centrally	General-Voted	3558A	Voucher	6,300	0	0	0	6,300	6,300															

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		JUN/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	3559	Voucher	740	0	0	0	740	740		
										General-Voted	3559A	Voucher	6,662	0	0	0	6,662	6,662		
										General-Voted	3560	Voucher	997	0	0	0	997	997		
										General-Voted	3560A	Voucher	8,975	0	0	0	8,975	8,975		
										General-Voted	3561	Voucher	993	0	0	0	993	993		
										General-Voted	3561A	Voucher	8,943	0	0	0	8,943	8,943		
										General-Voted	3562	Voucher	984	0	0	0	984	984		
										General-Voted	3562A	Voucher	8,856	0	0	0	8,856	8,856		
										General-Voted	3563	Voucher	998	0	0	0	998	998		
										General-Voted	3563A	Voucher	8,986	0	0	0	8,986	8,986		
										General-Voted	3564	Voucher	5,905	0	0	0	5,905	5,905		
										General-Voted	3564A	Voucher	53,149	0	0	0	53,149	53,149		
										General-Voted	3565	Voucher	2,350	0	0	0	2,350	2,350		
										General-Voted	3565A	Voucher	21,155	0	0	0	21,155	21,155		
										General-Voted	3566	Voucher	975	0	0	0	975	975		
										General-Voted	3566A	Voucher	8,776	0	0	0	8,776	8,776		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	3567	Voucher	1,161	0	0	0	1,161	1,161	
						Centrally Sponsored Schemes	General-Voted	3567A	Voucher	10,457	0	0	0	10,457	10,457	
							General-Voted	3568	Voucher	630	0	0	0	630	630	
						Centrally Sponsored Schemes	General-Voted	3568A	Voucher	5,670	0	0	0	5,670	5,670	
							General-Voted	3569	Voucher	530	0	0	0	530	530	
						Centrally Sponsored Schemes	General-Voted	3569A	Voucher	4,770	0	0	0	4,770	4,770	
							General-Voted	3570	Voucher	450	0	0	0	450	450	
						Centrally Sponsored Schemes	General-Voted	3570A	Voucher	4,050	0	0	0	4,050	4,050	
							General-Voted	3571	Voucher	220	0	0	0	220	220	
						Centrally Sponsored Schemes	General-Voted	3571A	Voucher	1,980	0	0	0	1,980	1,980	
							General-Voted	3572	Voucher	2,485	0	0	0	2,485	2,485	
						Centrally Sponsored Schemes	General-Voted	3572A	Voucher	22,369	0	0	0	22,369	22,369	
							General-Voted	3573	Voucher	904	0	0	0	904	904	
						Centrally Sponsored Schemes	General-Voted	3573A	Voucher	8,144	0	0	0	8,144	8,144	
							General-Voted	3574	Voucher	1,200	0	0	0	1,200	1,200	
						Centrally	General-Voted	3574A	Voucher	10,800	0	0	0	10,800	10,800	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																
Month of Account:		JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	3575	Voucher	51,000	0	0	0	0	51,000	51,000		
							General-Voted	3575A	Voucher	4,59,000	0	0	0	0	4,59,000	4,59,000		
							Centrally Sponsored Schemes		General-Voted	3576	Voucher	345	0	0	0	0	345	345
							Centrally Sponsored Schemes		General-Voted	3576A	Voucher	3,108	0	0	0	0	3,108	3,108
							Centrally Sponsored Schemes		General-Voted	3577	Voucher	400	0	0	0	0	400	400
							Centrally Sponsored Schemes		General-Voted	3577A	Voucher	3,600	0	0	0	0	3,600	3,600
							Centrally Sponsored Schemes		General-Voted	3578	Voucher	2,772	0	0	0	0	2,772	2,772
							Centrally Sponsored Schemes		General-Voted	3578A	Voucher	24,948	0	0	0	0	24,948	24,948
							Centrally Sponsored Schemes		General-Voted	3579	Voucher	382	0	0	0	0	382	382
							Centrally Sponsored Schemes		General-Voted	3579A	Voucher	3,446	0	0	0	0	3,446	3,446
							Centrally Sponsored Schemes		General-Voted	3580	Voucher	2,960	0	0	0	0	2,960	2,960
							Centrally Sponsored Schemes		General-Voted	3580A	Voucher	26,640	0	0	0	0	26,640	26,640
							Centrally Sponsored Schemes		General-Voted	3581	Voucher	500	0	0	0	0	500	500
							Centrally Sponsored Schemes		General-Voted	3581A	Voucher	4,500	0	0	0	0	4,500	4,500
							Centrally Sponsored Schemes		General-Voted	3582	Voucher	1,530	0	0	0	0	1,530	1,530
							Centrally Sponsored Schemes		General-Voted	3582A	Voucher	13,770	0	0	0	0	13,770	13,770

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	3583	Voucher	20	0	0	0		20	20	
						Centrally Sponsored Schemes	General-Voted	3583A	Voucher	180	0	0	0		180	180	
							General-Voted	3584	Voucher	152	0	0	0		152	152	
						Centrally Sponsored Schemes	General-Voted	3584A	Voucher	1,373	0	0	0		1,373	1,373	
							General-Voted	3585	Voucher	3,200	0	0	0		3,200	3,200	
						Centrally Sponsored Schemes	General-Voted	3585A	Voucher	28,800	0	0	0		28,800	28,800	
							General-Voted	3586	Voucher	1,132	0	0	0		1,132	1,132	
						Centrally Sponsored Schemes	General-Voted	3586A	Voucher	10,189	0	0	0		10,189	10,189	
							General-Voted	3587	Voucher	400	0	0	0		400	400	
						Centrally Sponsored Schemes	General-Voted	3587A	Voucher	3,600	0	0	0		3,600	3,600	
							General-Voted	3588	Voucher	321	0	0	0		321	321	
						Centrally Sponsored Schemes	General-Voted	3588A	Voucher	2,892	0	0	0		2,892	2,892	
							General-Voted	3589	Voucher	2,460	0	0	0		2,460	2,460	
						Centrally Sponsored Schemes	General-Voted	3589A	Voucher	22,140	0	0	0		22,140	22,140	
							General-Voted	3590	Voucher	1,950	0	0	0		1,950	1,950	
						Centrally	General-Voted	3590A	Voucher	17,550	0	0	0		17,550	17,550	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	3591	Voucher	10,000	0	0	0	10,000	10,000		
						Centrally Sponsored Schemes	General-Voted	3591A	Voucher	90,000	0	0	0	90,000	90,000		
							General-Voted	3592	Voucher	4,869	0	0	0	4,869	4,869		
						Centrally Sponsored Schemes	General-Voted	3592A	Voucher	43,821	0	0	0	43,821	43,821		
							General-Voted	3593	Voucher	2,616	0	0	0	2,616	2,616		
						Centrally Sponsored Schemes	General-Voted	3593A	Voucher	23,544	0	0	0	23,544	23,544		
							General-Voted	3594	Voucher	1,046	0	0	0	1,046	1,046		
						Centrally Sponsored Schemes	General-Voted	3594A	Voucher	9,421	0	0	0	9,421	9,421		
							General-Voted	3595	Voucher	6,831	0	0	0	6,831	6,831		
						Centrally Sponsored Schemes	General-Voted	3595A	Voucher	61,481	0	0	0	61,481	61,481		
							General-Voted	3596	Voucher	636	0	0	0	636	636		
						Centrally Sponsored Schemes	General-Voted	3596A	Voucher	5,724	0	0	0	5,724	5,724		
							General-Voted	3597	Voucher	2,676	0	0	0	2,676	2,676		
						Centrally Sponsored Schemes	General-Voted	3597A	Voucher	24,084	0	0	0	24,084	24,084		
							General-Voted	3598	Voucher	18,000	0	0	0	18,000	18,000		
						Centrally	General-Voted	3598A	Voucher	1,62,000	0	0	0	1,62,000	1,62,000		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	3599	Voucher		826	0	0	0		826	826
						Centrally Sponsored Schemes	General-Voted	3599A	Voucher		7,434	0	0	0		7,434	7,434
							General-Voted	3600	Voucher		1,189	0	0	0		1,189	1,189
						Centrally Sponsored Schemes	General-Voted	3600A	Voucher		10,701	0	0	0		10,701	10,701
							General-Voted	3601	Voucher		300	0	0	0		300	300
						Centrally Sponsored Schemes	General-Voted	3601A	Voucher		2,700	0	0	0		2,700	2,700
							General-Voted	3602	Voucher		1,050	0	0	0		1,050	1,050
						Centrally Sponsored Schemes	General-Voted	3602A	Voucher		9,450	0	0	0		9,450	9,450
							General-Voted	3603	Voucher		990	0	0	0		990	990
						Centrally Sponsored Schemes	General-Voted	3603A	Voucher		8,910	0	0	0		8,910	8,910
							General-Voted	3604	Voucher		500	0	0	0		500	500
						Centrally Sponsored Schemes	General-Voted	3604A	Voucher		4,500	0	0	0		4,500	4,500
							General-Voted	3605	Voucher		3,075	0	0	0		3,075	3,075
						Centrally Sponsored Schemes	General-Voted	3605A	Voucher		27,675	0	0	0		27,675	27,675
							General-Voted	3606	Voucher		488	0	0	0		488	488
						Centrally	General-Voted	3606A	Voucher		4,392	0	0	0		4,392	4,392

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																	
Department :		Health and Family Welfare Department																	
Treasury		Cyber Treasury (SPARSH)																	
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																	
Month of Account:		JUN/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
													8009	-	7610				
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	3607	Voucher		4,689	0	0	0		4,689	4,689		
							General-Voted	3607A	Voucher		42,201	0	0	0		42,201	42,201		
							Centrally Sponsored Schemes		General-Voted	3608	Voucher		2,000	0	0	0		2,000	2,000
							Centrally Sponsored Schemes		General-Voted	3608A	Voucher		18,000	0	0	0		18,000	18,000
							General-Voted	3609	Voucher		833	0	0	0		833	833		
							Centrally Sponsored Schemes		General-Voted	3609A	Voucher		7,503	0	0	0		7,503	7,503
							General-Voted	3610	Voucher		11,453	0	0	0		11,453	11,453		
							Centrally Sponsored Schemes		General-Voted	3610A	Voucher		1,03,085	0	0	0		1,03,085	1,03,085
							General-Voted	3611	Voucher		41,091	0	0	0		41,091	41,091		
							Centrally Sponsored Schemes		General-Voted	3611A	Voucher		3,69,827	0	0	0		3,69,827	3,69,827
							General-Voted	3612	Voucher		2,235	0	0	0		2,235	2,235		
							Centrally Sponsored Schemes		General-Voted	3612A	Voucher		20,115	0	0	0		20,115	20,115
							General-Voted	3613	Voucher		1,434	0	0	0		1,434	1,434		
							Centrally Sponsored Schemes		General-Voted	3613A	Voucher		12,906	0	0	0		12,906	12,906
							General-Voted	3614	Voucher		5,580	0	0	0		5,580	5,580		
							Centrally	General-Voted	3614A	Voucher		50,220	0	0	0		50,220	50,220	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	3615	Voucher	160	0	0	0	160	160	
							General-Voted	3615A	Voucher	1,440	0	0	0	1,440	1,440	
							General-Voted	3616	Voucher	1,800	0	0	0	1,800	1,800	
							General-Voted	3616A	Voucher	16,200	0	0	0	16,200	16,200	
							General-Voted	3617	Voucher	5,933	0	0	0	5,933	5,933	
							General-Voted	3617A	Voucher	53,403	0	0	0	53,403	53,403	
							General-Voted	3618	Voucher	261	0	0	0	261	261	
							General-Voted	3618A	Voucher	2,356	0	0	0	2,356	2,356	
							General-Voted	3620	Voucher	6,568	0	0	0	6,568	6,568	
							General-Voted	3620A	Voucher	59,120	0	0	0	59,120	59,120	
							General-Voted	3621	Voucher	2,736	0	0	0	2,736	2,736	
							General-Voted	3621A	Voucher	24,624	0	0	0	24,624	24,624	
							General-Voted	3622	Voucher	581	0	0	0	581	581	
							General-Voted	3622A	Voucher	5,235	0	0	0	5,235	5,235	
							General-Voted	3623	Voucher	500	0	0	0	500	500	
							Centrally	General-Voted	3623A	Voucher	4,500	0	0	0	4,500	4,500

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	3624	Voucher	14,380	0	0	0	14,380	14,380		
						Centrally Sponsored Schemes	General-Voted	3624A	Voucher	1,29,420	0	0	0	1,29,420	1,29,420		
							General-Voted	3625	Voucher	4,758	0	0	0	4,758	4,758		
						Centrally Sponsored Schemes	General-Voted	3625A	Voucher	42,824	0	0	0	42,824	42,824		
							General-Voted	3626	Voucher	2,150	0	0	0	2,150	2,150		
						Centrally Sponsored Schemes	General-Voted	3626A	Voucher	19,350	0	0	0	19,350	19,350		
							General-Voted	3627	Voucher	2,105	0	0	0	2,105	2,105		
						Centrally Sponsored Schemes	General-Voted	3627A	Voucher	18,945	0	0	0	18,945	18,945		
							General-Voted	3628	Voucher	5,292	0	0	0	5,292	5,292		
						Centrally Sponsored Schemes	General-Voted	3628A	Voucher	47,628	0	0	0	47,628	47,628		
							General-Voted	3629	Voucher	3,840	0	0	0	3,840	3,840		
						Centrally Sponsored Schemes	General-Voted	3629A	Voucher	34,560	0	0	0	34,560	34,560		
							General-Voted	3630	Voucher	1,500	0	0	0	1,500	1,500		
						Centrally Sponsored Schemes	General-Voted	3630A	Voucher	13,500	0	0	0	13,500	13,500		
							General-Voted	3631	Voucher	22,380	0	0	0	22,380	22,380		
						Centrally	General-Voted	3631A	Voucher	2,01,420	0	0	0	2,01,420	2,01,420		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	3632	Voucher	2,094	0	0	0	0	2,094	2,094	
						Centrally Sponsored Schemes	General-Voted	3632A	Voucher	18,847	0	0	0	0	18,847	18,847	
							General-Voted	3633	Voucher	3,693	0	0	0	0	3,693	3,693	
						Centrally Sponsored Schemes	General-Voted	3633A	Voucher	33,244	0	0	0	0	33,244	33,244	
							General-Voted	3634	Voucher	900	0	0	0	0	900	900	
						Centrally Sponsored Schemes	General-Voted	3634A	Voucher	8,100	0	0	0	0	8,100	8,100	
							General-Voted	3635	Voucher	598	0	0	0	0	598	598	
						Centrally Sponsored Schemes	General-Voted	3635A	Voucher	5,382	0	0	0	0	5,382	5,382	
							General-Voted	3636	Voucher	1,000	0	0	0	0	1,000	1,000	
						Centrally Sponsored Schemes	General-Voted	3636A	Voucher	9,000	0	0	0	0	9,000	9,000	
							General-Voted	3637	Voucher	7,595	0	0	0	0	7,595	7,595	
						Centrally Sponsored Schemes	General-Voted	3637A	Voucher	68,359	0	0	0	0	68,359	68,359	
							General-Voted	3638	Voucher	1,375	0	0	0	0	1,375	1,375	
						Centrally Sponsored Schemes	General-Voted	3638A	Voucher	12,375	0	0	0	0	12,375	12,375	
							General-Voted	3639	Voucher	935	0	0	0	0	935	935	
						Centrally	General-Voted	3639A	Voucher	8,415	0	0	0	0	8,415	8,415	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		JUN/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	3640	Voucher	27,884	0	0	0	27,884	27,884		
										General-Voted	3640A	Voucher	2,50,959	0	0	0	2,50,959	2,50,959		
										General-Voted	3641	Voucher	2,400	0	0	0	2,400	2,400		
										General-Voted	3641A	Voucher	21,600	0	0	0	21,600	21,600		
										General-Voted	3642	Voucher	2,000	0	0	0	2,000	2,000		
										General-Voted	3642A	Voucher	18,000	0	0	0	18,000	18,000		
										General-Voted	3643	Voucher	1,034	0	0	0	1,034	1,034		
										General-Voted	3643A	Voucher	9,308	0	0	0	9,308	9,308		
										General-Voted	3645	Voucher	344	0	0	0	344	344		
										General-Voted	3645A	Voucher	3,101	0	0	0	3,101	3,101		
										General-Voted	3646	Voucher	239	0	0	0	239	239		
										General-Voted	3646A	Voucher	2,153	0	0	0	2,153	2,153		
										General-Voted	3647	Voucher	382	0	0	0	382	382		
										General-Voted	3647A	Voucher	3,446	0	0	0	3,446	3,446		
										General-Voted	3648	Voucher	348	0	0	0	348	348		
										General-Voted	3648A	Voucher	3,141	0	0	0	3,141	3,141		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																
Month of Account:		JUN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	3649	Voucher		1,498	0	0	0	0	1,498	1,498	
							Centrally Sponsored Schemes	General-Voted	3649A	Voucher		13,488	0	0	0	0	13,488	13,488
							General-Voted	3650	Voucher		5,170	0	0	0	0	5,170	5,170	
							Centrally Sponsored Schemes	General-Voted	3650A	Voucher		46,530	0	0	0	0	46,530	46,530
							General-Voted	3651	Voucher		1,375	0	0	0	0	1,375	1,375	
							Centrally Sponsored Schemes	General-Voted	3651A	Voucher		12,375	0	0	0	0	12,375	12,375
							General-Voted	3652	Voucher		4,099	0	0	0	0	4,099	4,099	
							Centrally Sponsored Schemes	General-Voted	3652A	Voucher		36,891	0	0	0	0	36,891	36,891
							General-Voted	3653	Voucher		2,040	0	0	0	0	2,040	2,040	
							Centrally Sponsored Schemes	General-Voted	3653A	Voucher		18,360	0	0	0	0	18,360	18,360
							General-Voted	3710	Voucher		300	0	0	0	0	300	300	
							Centrally Sponsored Schemes	General-Voted	3710A	Voucher		2,700	0	0	0	0	2,700	2,700
							General-Voted	3711	Voucher		3,969	0	0	0	0	3,969	3,969	
							Centrally Sponsored Schemes	General-Voted	3711A	Voucher		35,721	0	0	0	0	35,721	35,721
							General-Voted	3712	Voucher		10,125	0	0	0	0	10,125	10,125	
							Centrally	General-Voted	3712A	Voucher		91,125	0	0	0	0	91,125	91,125

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																
Month of Account:		JUN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009 - 7610				
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	3713	Voucher	125	0	0	0	125	125			
							General-Voted	3713A	Voucher	1,126	0	0	0	1,126	1,126			
							Centrally Sponsored Schemes		General-Voted	3714	Voucher	560	0	0	0	560	560	
							Centrally Sponsored Schemes		General-Voted	3714A	Voucher	5,040	0	0	0	5,040	5,040	
							General-Voted	3715	Voucher	455	0	0	0	455	455			
							Centrally Sponsored Schemes		General-Voted	3715A	Voucher	4,095	0	0	0	4,095	4,095	
							General-Voted	3716	Voucher	34	0	0	0	34	34			
							Centrally Sponsored Schemes		General-Voted	3716A	Voucher	311	0	0	0	311	311	
							General-Voted	3717	Voucher	1,230	0	0	0	1,230	1,230			
							Centrally Sponsored Schemes		General-Voted	3717A	Voucher	11,070	0	0	0	11,070	11,070	
							General-Voted	3718	Voucher	15,000	0	0	0	15,000	15,000			
							Centrally Sponsored Schemes		General-Voted	3718A	Voucher	1,35,000	0	0	0	1,35,000	1,35,000	
							General-Voted	3719	Voucher	500	0	0	0	500	500			
							Centrally Sponsored Schemes		General-Voted	3719A	Voucher	4,500	0	0	0	4,500	4,500	
							General-Voted	3720	Voucher	500	0	0	0	500	500			
							Centrally	General-Voted	3720A	Voucher	4,500	0	0	0	4,500	4,500		

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	3721	Voucher	250	0	0	0	250	250		
						Centrally Sponsored Schemes	General-Voted	3721A	Voucher	2,253	0	0	0	2,253	2,253		
							General-Voted	3722	Voucher	1,470	0	0	0	1,470	1,470		
						Centrally Sponsored Schemes	General-Voted	3722A	Voucher	13,230	0	0	0	13,230	13,230		
							General-Voted	3723	Voucher	7,105	0	0	0	7,105	7,105		
						Centrally Sponsored Schemes	General-Voted	3723A	Voucher	63,945	0	0	0	63,945	63,945		
							General-Voted	3724	Voucher	6,725	0	0	0	6,725	6,725		
						Centrally Sponsored Schemes	General-Voted	3724A	Voucher	60,526	0	0	0	60,526	60,526		
							General-Voted	3725	Voucher	4,672	0	0	0	4,672	4,672		
						Centrally Sponsored Schemes	General-Voted	3725A	Voucher	42,048	0	0	0	42,048	42,048		
							General-Voted	3726	Voucher	690	0	0	0	690	690		
						Centrally Sponsored Schemes	General-Voted	3726A	Voucher	6,210	0	0	0	6,210	6,210		
							General-Voted	3727	Voucher	150	0	0	0	150	150		
						Centrally Sponsored Schemes	General-Voted	3727A	Voucher	1,350	0	0	0	1,350	1,350		
							General-Voted	3728	Voucher	7,550	0	0	0	7,550	7,550		
						Centrally	General-Voted	3728A	Voucher	67,950	0	0	0	67,950	67,950		

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Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		JUN/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	3729	Voucher	910	0	0	0	910	910					
						Centrally Sponsored Schemes	General-Voted	3729A	Voucher	8,190	0	0	0	8,190	8,190					
							General-Voted	3730	Voucher	24,000	0	0	0	24,000	24,000					
						Centrally Sponsored Schemes	General-Voted	3730A	Voucher	2,16,000	0	0	0	2,16,000	2,16,000					
							General-Voted	3731	Voucher	945	0	0	0	945	945					
						Centrally Sponsored Schemes	General-Voted	3731A	Voucher	8,505	0	0	0	8,505	8,505					
							General-Voted	3732	Voucher	700	0	0	0	700	700					
						Centrally Sponsored Schemes	General-Voted	3732A	Voucher	6,300	0	0	0	6,300	6,300					
							General-Voted	3733	Voucher	752	0	0	0	752	752					
						Centrally Sponsored Schemes	General-Voted	3733A	Voucher	6,775	0	0	0	6,775	6,775					
							General-Voted	3734	Voucher	600	0	0	0	600	600					
						Centrally Sponsored Schemes	General-Voted	3734A	Voucher	5,400	0	0	0	5,400	5,400					
							General-Voted	3735	Voucher	1,400	0	0	0	1,400	1,400					
						Centrally Sponsored Schemes	General-Voted	3735A	Voucher	12,600	0	0	0	12,600	12,600					
							General-Voted	3736	Voucher	2,465	0	0	0	2,465	2,465					
						Centrally	General-Voted	3736A	Voucher	22,190	0	0	0	22,190	22,190					

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	3737	Voucher	3,055	0	0	0	3,055	3,055		
							General-Voted	3737A	Voucher	27,495	0	0	0	27,495	27,495		
							Centrally Sponsored Schemes		General-Voted	3738	Voucher	2,857	0	0	0	2,857	2,857
							Centrally Sponsored Schemes		General-Voted	3738A	Voucher	25,713	0	0	0	25,713	25,713
							General-Voted	3739	Voucher	520	0	0	0	520	520		
							Centrally Sponsored Schemes		General-Voted	3739A	Voucher	4,680	0	0	0	4,680	4,680
							General-Voted	3740	Voucher	1,050	0	0	0	1,050	1,050		
							Centrally Sponsored Schemes		General-Voted	3740A	Voucher	9,450	0	0	0	9,450	9,450
							General-Voted	3741	Voucher	1,860	0	0	0	1,860	1,860		
							Centrally Sponsored Schemes		General-Voted	3741A	Voucher	16,740	0	0	0	16,740	16,740
							General-Voted	3742	Voucher	2,503	0	0	0	2,503	2,503		
							Centrally Sponsored Schemes		General-Voted	3742A	Voucher	22,527	0	0	0	22,527	22,527
							General-Voted	3750	Voucher	180	0	0	0	180	180		
							Centrally Sponsored Schemes		General-Voted	3750A	Voucher	1,620	0	0	0	1,620	1,620
							General-Voted	3751	Voucher	2,800	0	0	0	2,800	2,800		
							Centrally	General-Voted	3751A	Voucher	25,200	0	0	0	25,200	25,200	

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Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	3752	Voucher	2,100	0	0	0	0	2,100	2,100	
							General-Voted	3752A	Voucher	18,900	0	0	0	0	18,900	18,900	
							Centrally Sponsored Schemes		General-Voted	3753	Voucher	3,600	0	0	0	3,600	3,600
							Centrally Sponsored Schemes		General-Voted	3753A	Voucher	32,400	0	0	0	32,400	32,400
							Centrally Sponsored Schemes		General-Voted	3754	Voucher	5,972	0	0	0	5,972	5,972
							Centrally Sponsored Schemes		General-Voted	3754A	Voucher	53,750	0	0	0	53,750	53,750
							Centrally Sponsored Schemes		General-Voted	3755	Voucher	15,750	0	0	0	15,750	15,750
							Centrally Sponsored Schemes		General-Voted	3755A	Voucher	1,41,750	0	0	0	1,41,750	1,41,750
							Centrally Sponsored Schemes		General-Voted	3756	Voucher	500	0	0	0	500	500
							Centrally Sponsored Schemes		General-Voted	3756A	Voucher	4,500	0	0	0	4,500	4,500
							Centrally Sponsored Schemes		General-Voted	3757	Voucher	500	0	0	0	500	500
							Centrally Sponsored Schemes		General-Voted	3757A	Voucher	4,500	0	0	0	4,500	4,500
							Centrally Sponsored Schemes		General-Voted	3758	Voucher	8,303	0	0	0	8,303	8,303
							Centrally Sponsored Schemes		General-Voted	3758A	Voucher	74,727	0	0	0	74,727	74,727
							Centrally Sponsored Schemes		General-Voted	3759	Voucher	1,000	0	0	0	1,000	1,000
							Centrally Sponsored Schemes		General-Voted	3759A	Voucher	9,000	0	0	0	9,000	9,000

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		JUN/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	3760	Voucher	1,435	0	0	0	1,435	1,435					
						Centrally Sponsored Schemes	General-Voted	3760A	Voucher	12,917	0	0	0	12,917	12,917					
							General-Voted	3761	Voucher	360	0	0	0	360	360					
						Centrally Sponsored Schemes	General-Voted	3761A	Voucher	3,240	0	0	0	3,240	3,240					
							General-Voted	3762	Voucher	950	0	0	0	950	950					
						Centrally Sponsored Schemes	General-Voted	3762A	Voucher	8,550	0	0	0	8,550	8,550					
							General-Voted	3763	Voucher	920	0	0	0	920	920					
						Centrally Sponsored Schemes	General-Voted	3763A	Voucher	8,280	0	0	0	8,280	8,280					
							General-Voted	3764	Voucher	1,044	0	0	0	1,044	1,044					
						Centrally Sponsored Schemes	General-Voted	3764A	Voucher	9,399	0	0	0	9,399	9,399					
							General-Voted	3765	Voucher	749	0	0	0	749	749					
						Centrally Sponsored Schemes	General-Voted	3765A	Voucher	6,742	0	0	0	6,742	6,742					
							General-Voted	3766	Voucher	1,200	0	0	0	1,200	1,200					
						Centrally Sponsored Schemes	General-Voted	3766A	Voucher	10,800	0	0	0	10,800	10,800					
							General-Voted	3767	Voucher	1,500	0	0	0	1,500	1,500					
						Centrally	General-Voted	3767A	Voucher	13,500	0	0	0	13,500	13,500					

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	3768	Voucher	7,000	0	0	0	7,000	7,000	
						Centrally Sponsored Schemes	General-Voted	3768A	Voucher	63,000	0	0	0	63,000	63,000	
							General-Voted	3769	Voucher	1,050	0	0	0	1,050	1,050	
						Centrally Sponsored Schemes	General-Voted	3769A	Voucher	9,450	0	0	0	9,450	9,450	
							General-Voted	3770	Voucher	2,876	0	0	0	2,876	2,876	
						Centrally Sponsored Schemes	General-Voted	3770A	Voucher	25,891	0	0	0	25,891	25,891	
							General-Voted	3771	Voucher	4,700	0	0	0	4,700	4,700	
						Centrally Sponsored Schemes	General-Voted	3771A	Voucher	42,300	0	0	0	42,300	42,300	
							General-Voted	3772	Voucher	2,880	0	0	0	2,880	2,880	
						Centrally Sponsored Schemes	General-Voted	3772A	Voucher	25,920	0	0	0	25,920	25,920	
							General-Voted	3773	Voucher	1,200	0	0	0	1,200	1,200	
						Centrally Sponsored Schemes	General-Voted	3773A	Voucher	10,800	0	0	0	10,800	10,800	
							General-Voted	3774	Voucher	1,990	0	0	0	1,990	1,990	
						Centrally Sponsored Schemes	General-Voted	3774A	Voucher	17,910	0	0	0	17,910	17,910	
							General-Voted	3775	Voucher	15,998	0	0	0	15,998	15,998	
						Centrally	General-Voted	3775A	Voucher	1,43,983	0	0	0	1,43,983	1,43,983	

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Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	3776	Voucher	3,949	0	0	0	0	3,949	3,949
							General-Voted	3776A	Voucher	35,542	0	0	0	0	35,542	35,542
							General-Voted	3777	Voucher	3,600	0	0	0	0	3,600	3,600
							General-Voted	3777A	Voucher	32,400	0	0	0	0	32,400	32,400
							General-Voted	3778	Voucher	11,800	0	0	0	0	11,800	11,800
							General-Voted	3778A	Voucher	1,06,200	0	0	0	0	1,06,200	1,06,200
							General-Voted	3779	Voucher	1,056	0	0	0	0	1,056	1,056
							General-Voted	3779A	Voucher	9,504	0	0	0	0	9,504	9,504
							General-Voted	3780	Voucher	2,250	0	0	0	0	2,250	2,250
							General-Voted	3780A	Voucher	20,250	0	0	0	0	20,250	20,250
							General-Voted	3781	Voucher	1,754	0	0	0	0	1,754	1,754
							General-Voted	3781A	Voucher	15,786	0	0	0	0	15,786	15,786
							General-Voted	3782	Voucher	1,950	0	0	0	0	1,950	1,950
							General-Voted	3782A	Voucher	17,550	0	0	0	0	17,550	17,550
							General-Voted	3783	Voucher	901	0	0	0	0	901	901
							Centrally	General-Voted	3783A	Voucher	8,115	0	0	0	0	8,115

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	3784	Voucher	967	0	0	0	0	967	967	
							General-Voted	3784A	Voucher	8,706	0	0	0	0	8,706	8,706	
							Centrally Sponsored Schemes										
							General-Voted	3785	Voucher	300	0	0	0	0	300	300	
							General-Voted	3785A	Voucher	2,700	0	0	0	0	2,700	2,700	
							Centrally Sponsored Schemes										
							General-Voted	3786	Voucher	344	0	0	0	0	344	344	
							General-Voted	3786A	Voucher	3,096	0	0	0	0	3,096	3,096	
							Centrally Sponsored Schemes										
							General-Voted	3787	Voucher	1,065	0	0	0	0	1,065	1,065	
							General-Voted	3787A	Voucher	9,585	0	0	0	0	9,585	9,585	
							Centrally Sponsored Schemes										
							General-Voted	3788	Voucher	721	0	0	0	0	721	721	
							General-Voted	3788A	Voucher	6,489	0	0	0	0	6,489	6,489	
							Centrally Sponsored Schemes										
							General-Voted	4481	Voucher	7,000	0	0	0	0	7,000	7,000	
	General-Voted	4481A	Voucher	63,000	0	0	0	0	63,000	63,000							
	Centrally Sponsored Schemes																
	General-Voted	4482	Voucher	470	0	0	0	0	470	470							
	General-Voted	4482A	Voucher	4,230	0	0	0	0	4,230	4,230							
	Centrally Sponsored Schemes																
	General-Voted	4483	Voucher	70	0	0	0	0	70	70							
	General-Voted	4483A	Voucher	630	0	0	0	0	630	630							
	Centrally Sponsored Schemes																

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	4484	Voucher	10	0	0	0	10	10	
							General-Voted	4484A	Voucher	90	0	0	0	90	90	
							Centrally Sponsored Schemes	General-Voted	4485	Voucher	2,060	0	0	0	2,060	2,060
							Centrally Sponsored Schemes	General-Voted	4485A	Voucher	18,540	0	0	0	18,540	18,540
							General-Voted	4486	Voucher	590	0	0	0	590	590	
							Centrally Sponsored Schemes	General-Voted	4486A	Voucher	5,310	0	0	0	5,310	5,310
							General-Voted	4487	Voucher	4,320	0	0	0	4,320	4,320	
							Centrally Sponsored Schemes	General-Voted	4487A	Voucher	38,880	0	0	0	38,880	38,880
							General-Voted	4488	Voucher	4,340	0	0	0	4,340	4,340	
							Centrally Sponsored Schemes	General-Voted	4488A	Voucher	39,060	0	0	0	39,060	39,060
							General-Voted	4548	Voucher	577	0	0	0	577	577	
							Centrally Sponsored Schemes	General-Voted	4548A	Voucher	5,198	0	0	0	5,198	5,198
							General-Voted	4549	Voucher	885	0	0	0	885	885	
							Centrally Sponsored Schemes	General-Voted	4549A	Voucher	7,973	0	0	0	7,973	7,973
							General-Voted	4550	Voucher	6,000	0	0	0	6,000	6,000	
							Centrally	General-Voted	4550A	Voucher	54,000	0	0	0	54,000	54,000

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Department :		Health and Family Welfare Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																
Month of Account:		JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	4551	Voucher	1,500	0	0	0	0	1,500	1,500		
							General-Voted	4551A	Voucher	13,500	0	0	0	0	13,500	13,500		
							Centrally Sponsored Schemes		General-Voted	4552	Voucher	1,971	0	0	0	0	1,971	1,971
							Centrally Sponsored Schemes		General-Voted	4552A	Voucher	17,741	0	0	0	0	17,741	17,741
							General-Voted	4553	Voucher	11,300	0	0	0	0	11,300	11,300		
							Centrally Sponsored Schemes		General-Voted	4553A	Voucher	1,01,705	0	0	0	0	1,01,705	1,01,705
							General-Voted	4554	Voucher	18,000	0	0	0	0	18,000	18,000		
							Centrally Sponsored Schemes		General-Voted	4554A	Voucher	1,62,000	0	0	0	0	1,62,000	1,62,000
							General-Voted	4555	Voucher	1,070	0	0	0	0	1,070	1,070		
							Centrally Sponsored Schemes		General-Voted	4555A	Voucher	9,630	0	0	0	0	9,630	9,630
							General-Voted	4556	Voucher	400	0	0	0	0	400	400		
							Centrally Sponsored Schemes		General-Voted	4556A	Voucher	3,600	0	0	0	0	3,600	3,600
							General-Voted	4557	Voucher	551	0	0	0	0	551	551		
							Centrally Sponsored Schemes		General-Voted	4557A	Voucher	4,959	0	0	0	0	4,959	4,959
							General-Voted	4558	Voucher	450	0	0	0	0	450	450		
							Centrally	General-Voted	4558A	Voucher	4,050	0	0	0	0	4,050	4,050	

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	4559	Voucher	986	0	0	0	0	986	986	
							General-Voted	4559A	Voucher	8,878	0	0	0	0	8,878	8,878	
							Centrally Sponsored Schemes		General-Voted	4560	Voucher	1,150	0	0	0	1,150	1,150
							Centrally Sponsored Schemes		General-Voted	4560A	Voucher	10,356	0	0	0	10,356	10,356
							Centrally Sponsored Schemes		General-Voted	4561	Voucher	4,531	0	0	0	4,531	4,531
							Centrally Sponsored Schemes		General-Voted	4561A	Voucher	40,788	0	0	0	40,788	40,788
							Centrally Sponsored Schemes		General-Voted	4562	Voucher	3,840	0	0	0	3,840	3,840
							Centrally Sponsored Schemes		General-Voted	4562A	Voucher	34,560	0	0	0	34,560	34,560
							Centrally Sponsored Schemes		General-Voted	4563	Voucher	35,811	0	0	0	35,811	35,811
							Centrally Sponsored Schemes		General-Voted	4563A	Voucher	3,22,307	0	0	0	3,22,307	3,22,307
							Centrally Sponsored Schemes		General-Voted	4564	Voucher	290	0	0	0	290	290
							Centrally Sponsored Schemes		General-Voted	4564A	Voucher	2,610	0	0	0	2,610	2,610
							Centrally Sponsored Schemes		General-Voted	4565	Voucher	1,325	0	0	0	1,325	1,325
							Centrally Sponsored Schemes		General-Voted	4565A	Voucher	11,929	0	0	0	11,929	11,929
							Centrally Sponsored Schemes		General-Voted	4566	Voucher	426	0	0	0	426	426
							Centrally Sponsored Schemes		General-Voted	4566A	Voucher	3,838	0	0	0	3,838	3,838

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Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	4567	Voucher		1,297	0	0	0		1,297	1,297
						Centrally Sponsored Schemes	General-Voted	4567A	Voucher		11,678	0	0	0		11,678	11,678
							General-Voted	4568	Voucher		883	0	0	0		883	883
						Centrally Sponsored Schemes	General-Voted	4568A	Voucher		7,947	0	0	0		7,947	7,947
							General-Voted	4569	Voucher		16,856	0	0	0		16,856	16,856
						Centrally Sponsored Schemes	General-Voted	4569A	Voucher		1,51,709	0	0	0		1,51,709	1,51,709
							General-Voted	4570	Voucher		1,310	0	0	0		1,310	1,310
						Centrally Sponsored Schemes	General-Voted	4570A	Voucher		11,790	0	0	0		11,790	11,790
							General-Voted	4571	Voucher		5,900	0	0	0		5,900	5,900
						Centrally Sponsored Schemes	General-Voted	4571A	Voucher		53,100	0	0	0		53,100	53,100
							General-Voted	4572	Voucher		1,650	0	0	0		1,650	1,650
						Centrally Sponsored Schemes	General-Voted	4572A	Voucher		14,850	0	0	0		14,850	14,850
							General-Voted	4573	Voucher		7,091	0	0	0		7,091	7,091
						Centrally Sponsored Schemes	General-Voted	4573A	Voucher		63,821	0	0	0		63,821	63,821
							General-Voted	4574	Voucher		4,436	0	0	0		4,436	4,436
						Centrally	General-Voted	4574A	Voucher		39,924	0	0	0		39,924	39,924

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Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		JUN/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	4575	Voucher	1,400	0	0	0	1,400	1,400		
										General-Voted	4575A	Voucher	12,600	0	0	0	12,600	12,600		
										General-Voted	4576	Voucher	1,050	0	0	0	1,050	1,050		
										General-Voted	4576A	Voucher	9,450	0	0	0	9,450	9,450		
										General-Voted	4577	Voucher	2,772	0	0	0	2,772	2,772		
										General-Voted	4577A	Voucher	24,948	0	0	0	24,948	24,948		
										General-Voted	4578	Voucher	3,823	0	0	0	3,823	3,823		
										General-Voted	4578A	Voucher	34,407	0	0	0	34,407	34,407		
										General-Voted	4579	Voucher	620	0	0	0	620	620		
										General-Voted	4579A	Voucher	5,580	0	0	0	5,580	5,580		
										General-Voted	4580	Voucher	1,500	0	0	0	1,500	1,500		
										General-Voted	4580A	Voucher	13,500	0	0	0	13,500	13,500		
										General-Voted	4581	Voucher	9,294	0	0	0	9,294	9,294		
										General-Voted	4581A	Voucher	83,652	0	0	0	83,652	83,652		
										General-Voted	4582	Voucher	962	0	0	0	962	962		
										General-Voted	4582A	Voucher	8,662	0	0	0	8,662	8,662		

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	4583	Voucher		938	0	0	0		938	938
						Centrally Sponsored Schemes	General-Voted	4583A	Voucher		8,446	0	0	0		8,446	8,446
							General-Voted	4584	Voucher		174	0	0	0		174	174
						Centrally Sponsored Schemes	General-Voted	4584A	Voucher		1,570	0	0	0		1,570	1,570
							General-Voted	4585	Voucher		781	0	0	0		781	781
						Centrally Sponsored Schemes	General-Voted	4585A	Voucher		7,035	0	0	0		7,035	7,035
							General-Voted	4586	Voucher		600	0	0	0		600	600
						Centrally Sponsored Schemes	General-Voted	4586A	Voucher		5,400	0	0	0		5,400	5,400
							General-Voted	4587	Voucher		2,500	0	0	0		2,500	2,500
						Centrally Sponsored Schemes	General-Voted	4587A	Voucher		22,500	0	0	0		22,500	22,500
							General-Voted	4588	Voucher		12,000	0	0	0		12,000	12,000
						Centrally Sponsored Schemes	General-Voted	4588A	Voucher		1,08,000	0	0	0		1,08,000	1,08,000
							General-Voted	4589	Voucher		2,772	0	0	0		2,772	2,772
						Centrally Sponsored Schemes	General-Voted	4589A	Voucher		24,948	0	0	0		24,948	24,948
							General-Voted	4590	Voucher		52	0	0	0		52	52
						Centrally	General-Voted	4590A	Voucher		473	0	0	0		473	473

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																	
Department :		Health and Family Welfare Department																	
Treasury		Cyber Treasury (SPARSH)																	
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																	
Month of Account:		JUN/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
													8009	-	7610				
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	4591	Voucher	7,260	0	0	0	0	7,260	7,260			
							General-Voted	4591A	Voucher	65,340	0	0	0	65,340	65,340				
							Centrally Sponsored Schemes												
							General-Voted	4592	Voucher	250	0	0	0	250	250				
							General-Voted	4592A	Voucher	2,250	0	0	0	2,250	2,250				
							Centrally Sponsored Schemes												
							General-Voted	4593	Voucher	1,200	0	0	0	1,200	1,200				
							General-Voted	4593A	Voucher	10,800	0	0	0	10,800	10,800				
							Centrally Sponsored Schemes												
							General-Voted	4594	Voucher	2,280	0	0	0	2,280	2,280				
							General-Voted	4594A	Voucher	20,520	0	0	0	20,520	20,520				
							Centrally Sponsored Schemes												
							General-Voted	4595	Voucher	2,000	0	0	0	2,000	2,000				
							General-Voted	4595A	Voucher	18,000	0	0	0	18,000	18,000				
							Centrally Sponsored Schemes												
							General-Voted	4596	Voucher	25,480	0	0	0	25,480	25,480				
	General-Voted	4596A	Voucher	2,29,320	0	0	0	2,29,320	2,29,320										
	Centrally Sponsored Schemes																		
	General-Voted	4597	Voucher	2,190	0	0	0	2,190	2,190										
	General-Voted	4597A	Voucher	19,717	0	0	0	19,717	19,717										
	Centrally Sponsored Schemes																		
	General-Voted	4598	Voucher	15,470	0	0	0	15,470	15,470										
	Centrally	General-Voted	4598A	Voucher	1,39,230	0	0	0	1,39,230	1,39,230									

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	4599	Voucher	6,000	0	0	0	6,000	6,000		
						Centrally Sponsored Schemes	General-Voted	4599A	Voucher	54,000	0	0	0	54,000	54,000		
							General-Voted	4600	Voucher	286	0	0	0	286	286		
						Centrally Sponsored Schemes	General-Voted	4600A	Voucher	2,574	0	0	0	2,574	2,574		
							General-Voted	4601	Voucher	500	0	0	0	500	500		
						Centrally Sponsored Schemes	General-Voted	4601A	Voucher	4,500	0	0	0	4,500	4,500		
							General-Voted	4602	Voucher	1,676	0	0	0	1,676	1,676		
						Centrally Sponsored Schemes	General-Voted	4602A	Voucher	15,092	0	0	0	15,092	15,092		
							General-Voted	4603	Voucher	72,343	0	0	0	72,343	72,343		
						Centrally Sponsored Schemes	General-Voted	4603A	Voucher	6,51,091	0	0	0	6,51,091	6,51,091		
							General-Voted	4604	Voucher	550	0	0	0	550	550		
						Centrally Sponsored Schemes	General-Voted	4604A	Voucher	4,950	0	0	0	4,950	4,950		
							General-Voted	4605	Voucher	1,350	0	0	0	1,350	1,350		
						Centrally Sponsored Schemes	General-Voted	4605A	Voucher	12,150	0	0	0	12,150	12,150		
							General-Voted	4606	Voucher	2,658	0	0	0	2,658	2,658		
						Centrally	General-Voted	4606A	Voucher	23,922	0	0	0	23,922	23,922		

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Department :		Health and Family Welfare Department																	
Treasury		Cyber Treasury (SPARSH)																	
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																	
Month of Account:		JUN/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
													8009	-	7610				
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	4607	Voucher		969	0	0		0	969	969		
							General-Voted	4607A	Voucher		8,721	0	0		0	8,721	8,721		
							Centrally Sponsored Schemes		General-Voted	4608	Voucher		1,461	0	0		0	1,461	1,461
							Centrally Sponsored Schemes		General-Voted	4608A	Voucher		13,152	0	0		0	13,152	13,152
							General-Voted	4609	Voucher		3,136	0	0		0	3,136	3,136		
							Centrally Sponsored Schemes		General-Voted	4609A	Voucher		28,224	0	0		0	28,224	28,224
							General-Voted	4610	Voucher		840	0	0		0	840	840		
							Centrally Sponsored Schemes		General-Voted	4610A	Voucher		7,560	0	0		0	7,560	7,560
							General-Voted	4611	Voucher		955	0	0		0	955	955		
							Centrally Sponsored Schemes		General-Voted	4611A	Voucher		8,603	0	0		0	8,603	8,603
							General-Voted	4612	Voucher		5,250	0	0		0	5,250	5,250		
							Centrally Sponsored Schemes		General-Voted	4612A	Voucher		47,250	0	0		0	47,250	47,250
							General-Voted	4613	Voucher		1,500	0	0		0	1,500	1,500		
							Centrally Sponsored Schemes		General-Voted	4613A	Voucher		13,500	0	0		0	13,500	13,500
							General-Voted	4614	Voucher		675	0	0		0	675	675		
							Centrally	General-Voted	4614A	Voucher		6,075	0	0		0	6,075	6,075	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	4615	Voucher	2,800	0	0	0	2,800	2,800		
						Centrally Sponsored Schemes	General-Voted	4615A	Voucher	25,200	0	0	0	25,200	25,200		
							General-Voted	4616	Voucher	2,670	0	0	0	2,670	2,670		
						Centrally Sponsored Schemes	General-Voted	4616A	Voucher	24,030	0	0	0	24,030	24,030		
							General-Voted	4617	Voucher	920	0	0	0	920	920		
						Centrally Sponsored Schemes	General-Voted	4617A	Voucher	8,280	0	0	0	8,280	8,280		
							General-Voted	4618	Voucher	13,100	0	0	0	13,100	13,100		
						Centrally Sponsored Schemes	General-Voted	4618A	Voucher	1,17,900	0	0	0	1,17,900	1,17,900		
							General-Voted	4619	Voucher	2,000	0	0	0	2,000	2,000		
						Centrally Sponsored Schemes	General-Voted	4619A	Voucher	18,000	0	0	0	18,000	18,000		
							General-Voted	4620	Voucher	3,403	0	0	0	3,403	3,403		
						Centrally Sponsored Schemes	General-Voted	4620A	Voucher	30,631	0	0	0	30,631	30,631		
							General-Voted	4621	Voucher	2,250	0	0	0	2,250	2,250		
						Centrally Sponsored Schemes	General-Voted	4621A	Voucher	20,250	0	0	0	20,250	20,250		
							General-Voted	4622	Voucher	160	0	0	0	160	160		
						Centrally	General-Voted	4622A	Voucher	1,440	0	0	0	1,440	1,440		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																
Month of Account:		JUN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	4623	Voucher		420	0	0	0		420	420	
							Centrally Sponsored Schemes	General-Voted	4623A	Voucher		3,785	0	0	0		3,785	3,785
							General-Voted	4624	Voucher		1,190	0	0	0		1,190	1,190	
							Centrally Sponsored Schemes	General-Voted	4624A	Voucher		10,710	0	0	0		10,710	10,710
							General-Voted	4625	Voucher		1,570	0	0	0		1,570	1,570	
							Centrally Sponsored Schemes	General-Voted	4625A	Voucher		14,131	0	0	0		14,131	14,131
							General-Voted	4626	Voucher		574	0	0	0		574	574	
							Centrally Sponsored Schemes	General-Voted	4626A	Voucher		5,168	0	0	0		5,168	5,168
							General-Voted	4627	Voucher		1,030	0	0	0		1,030	1,030	
							Centrally Sponsored Schemes	General-Voted	4627A	Voucher		9,270	0	0	0		9,270	9,270
							General-Voted	4628	Voucher		269	0	0	0		269	269	
							Centrally Sponsored Schemes	General-Voted	4628A	Voucher		2,429	0	0	0		2,429	2,429
							General-Voted	4629	Voucher		1,395	0	0	0		1,395	1,395	
							Centrally Sponsored Schemes	General-Voted	4629A	Voucher		12,555	0	0	0		12,555	12,555
							General-Voted	4630	Voucher		220	0	0	0		220	220	
							Centrally	General-Voted	4630A	Voucher		1,980	0	0	0		1,980	1,980

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	4631	Voucher		950	0	0	0		950	950
						Centrally Sponsored Schemes	General-Voted	4631A	Voucher		8,550	0	0	0		8,550	8,550
							General-Voted	4632	Voucher		4,074	0	0	0		4,074	4,074
						Centrally Sponsored Schemes	General-Voted	4632A	Voucher		36,666	0	0	0		36,666	36,666
							General-Voted	4633	Voucher		9,360	0	0	0		9,360	9,360
						Centrally Sponsored Schemes	General-Voted	4633A	Voucher		84,245	0	0	0		84,245	84,245
							General-Voted	4634	Voucher		2,184	0	0	0		2,184	2,184
						Centrally Sponsored Schemes	General-Voted	4634A	Voucher		19,656	0	0	0		19,656	19,656
							General-Voted	4635	Voucher		29,800	0	0	0		29,800	29,800
						Centrally Sponsored Schemes	General-Voted	4635A	Voucher		2,68,200	0	0	0		2,68,200	2,68,200
							General-Voted	4636	Voucher		370	0	0	0		370	370
						Centrally Sponsored Schemes	General-Voted	4636A	Voucher		3,330	0	0	0		3,330	3,330
							General-Voted	4637	Voucher		15,778	0	0	0		15,778	15,778
						Centrally Sponsored Schemes	General-Voted	4637A	Voucher		1,42,010	0	0	0		1,42,010	1,42,010
							General-Voted	4638	Voucher		1,875	0	0	0		1,875	1,875
						Centrally	General-Voted	4638A	Voucher		16,876	0	0	0		16,876	16,876

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Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	4639	Voucher	11,635	0	0	0	0	11,635	11,635
							General-Voted	4639A	Voucher	1,04,716	0	0	0	0	1,04,716	1,04,716
							General-Voted	4640	Voucher	29,986	0	0	0	0	29,986	29,986
							General-Voted	4640A	Voucher	2,69,878	0	0	0	0	2,69,878	2,69,878
							General-Voted	4641	Voucher	700	0	0	0	0	700	700
							General-Voted	4641A	Voucher	6,300	0	0	0	0	6,300	6,300
							General-Voted	4642	Voucher	17,500	0	0	0	0	17,500	17,500
							General-Voted	4642A	Voucher	1,57,500	0	0	0	0	1,57,500	1,57,500
							General-Voted	4643	Voucher	2,400	0	0	0	0	2,400	2,400
							General-Voted	4643A	Voucher	21,600	0	0	0	0	21,600	21,600
							General-Voted	4644	Voucher	1,600	0	0	0	0	1,600	1,600
							General-Voted	4644A	Voucher	14,400	0	0	0	0	14,400	14,400
							General-Voted	4645	Voucher	1,100	0	0	0	0	1,100	1,100
							General-Voted	4645A	Voucher	9,900	0	0	0	0	9,900	9,900
							General-Voted	4646	Voucher	1,720	0	0	0	0	1,720	1,720
							Centrally	General-Voted	4646A	Voucher	15,480	0	0	0	0	15,480

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	4647	Voucher		192	0	0	0		192	192
						Centrally Sponsored Schemes	General-Voted	4647A	Voucher		1,730	0	0	0		1,730	1,730
							General-Voted	4648	Voucher		871	0	0	0		871	871
						Centrally Sponsored Schemes	General-Voted	4648A	Voucher		7,839	0	0	0		7,839	7,839
							General-Voted	4649	Voucher		3,300	0	0	0		3,300	3,300
						Centrally Sponsored Schemes	General-Voted	4649A	Voucher		29,700	0	0	0		29,700	29,700
							General-Voted	4650	Voucher		5,530	0	0	0		5,530	5,530
						Centrally Sponsored Schemes	General-Voted	4650A	Voucher		49,770	0	0	0		49,770	49,770
							General-Voted	4651	Voucher		10,145	0	0	0		10,145	10,145
						Centrally Sponsored Schemes	General-Voted	4651A	Voucher		91,310	0	0	0		91,310	91,310
							General-Voted	4652	Voucher		2,437	0	0	0		2,437	2,437
						Centrally Sponsored Schemes	General-Voted	4652A	Voucher		21,933	0	0	0		21,933	21,933
							General-Voted	4653	Voucher		1,440	0	0	0		1,440	1,440
						Centrally Sponsored Schemes	General-Voted	4653A	Voucher		12,960	0	0	0		12,960	12,960
							General-Voted	4654	Voucher		2,341	0	0	0		2,341	2,341
						Centrally	General-Voted	4654A	Voucher		21,075	0	0	0		21,075	21,075

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	4655	Voucher	683	0	0	0	0	683	683	
						Centrally Sponsored Schemes	General-Voted	4655A	Voucher	6,147	0	0	0	0	6,147	6,147	
							General-Voted	4656	Voucher	15,000	0	0	0	0	15,000	15,000	
						Centrally Sponsored Schemes	General-Voted	4656A	Voucher	1,35,000	0	0	0	0	1,35,000	1,35,000	
							General-Voted	4657	Voucher	2,772	0	0	0	0	2,772	2,772	
						Centrally Sponsored Schemes	General-Voted	4657A	Voucher	24,948	0	0	0	0	24,948	24,948	
							General-Voted	4658	Voucher	4,161	0	0	0	0	4,161	4,161	
						Centrally Sponsored Schemes	General-Voted	4658A	Voucher	37,449	0	0	0	0	37,449	37,449	
							General-Voted	4659	Voucher	931	0	0	0	0	931	931	
						Centrally Sponsored Schemes	General-Voted	4659A	Voucher	8,385	0	0	0	0	8,385	8,385	
							General-Voted	4660	Voucher	12,312	0	0	0	0	12,312	12,312	
						Centrally Sponsored Schemes	General-Voted	4660A	Voucher	1,10,808	0	0	0	0	1,10,808	1,10,808	
							General-Voted	4661	Voucher	1,459	0	0	0	0	1,459	1,459	
						Centrally Sponsored Schemes	General-Voted	4661A	Voucher	13,140	0	0	0	0	13,140	13,140	
							General-Voted	4662	Voucher	1,400	0	0	0	0	1,400	1,400	
						Centrally	General-Voted	4662A	Voucher	12,600	0	0	0	0	12,600	12,600	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																												
Department :		Health and Family Welfare Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																												
Month of Account:		JUN/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	Centrally Sponsored Schemes	General-Voted	4663	Voucher	2,256	0	0	0	2,256	2,256															
							General-Voted	4663A	Voucher	20,304	0	0	0	20,304	20,304															
							General-Voted	4664	Voucher	36,403	0	0	0	36,403	36,403															
							General-Voted	4664A	Voucher	3,27,629	0	0	0	3,27,629	3,27,629															
							General-Voted	4665	Voucher	550	0	0	0	550	550															
							General-Voted	4665A	Voucher	4,950	0	0	0	4,950	4,950															
							General-Voted	4666	Voucher	1,200	0	0	0	1,200	1,200															
							General-Voted	4666A	Voucher	10,800	0	0	0	10,800	10,800															
							General-Voted	4667	Voucher	500	0	0	0	500	500															
							General-Voted	4667A	Voucher	4,500	0	0	0	4,500	4,500															
							General-Voted	4668	Voucher	8,676	0	0	0	8,676	8,676															
							General-Voted	4668A	Voucher	78,084	0	0	0	78,084	78,084															
							General-Voted	4669	Voucher	10,224	0	0	0	10,224	10,224															
							General-Voted	4669A	Voucher	92,016	0	0	0	92,016	92,016															
							General-Voted	4670	Voucher	2,235	0	0	0	2,235	2,235															
							Centrally	General-Voted	4670A	Voucher	20,115	0	0	0	20,115	20,115														

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	4671	Voucher	800	0	0	0	800	800		
							General-Voted	4671A	Voucher	7,200	0	0	0	7,200	7,200		
							Centrally Sponsored Schemes		General-Voted	4672	Voucher	1,680	0	0	0	1,680	1,680
							Centrally Sponsored Schemes		General-Voted	4672A	Voucher	15,120	0	0	0	15,120	15,120
							General-Voted	4673	Voucher	500	0	0	0	500	500		
							Centrally Sponsored Schemes		General-Voted	4673A	Voucher	4,500	0	0	0	4,500	4,500
							General-Voted	4674	Voucher	1,920	0	0	0	1,920	1,920		
							Centrally Sponsored Schemes		General-Voted	4674A	Voucher	17,280	0	0	0	17,280	17,280
							General-Voted	4675	Voucher	2,070	0	0	0	2,070	2,070		
							Centrally Sponsored Schemes		General-Voted	4675A	Voucher	18,633	0	0	0	18,633	18,633
							General-Voted	4676	Voucher	6,860	0	0	0	6,860	6,860		
							Centrally Sponsored Schemes		General-Voted	4676A	Voucher	61,740	0	0	0	61,740	61,740
							General-Voted	4677	Voucher	960	0	0	0	960	960		
							Centrally Sponsored Schemes		General-Voted	4677A	Voucher	8,640	0	0	0	8,640	8,640
							General-Voted	4678	Voucher	338	0	0	0	338	338		
							Centrally	General-Voted	4678A	Voucher	3,046	0	0	0	3,046	3,046	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		JUN/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	4679	Voucher	13,759	0	0	0	13,759	13,759		
										General-Voted	4679A	Voucher	1,23,836	0	0	0	1,23,836	1,23,836		
										Centrally Sponsored Schemes	General-Voted	4680	Voucher	5,850	0	0	0	5,850	5,850	
										Centrally Sponsored Schemes	General-Voted	4680A	Voucher	52,650	0	0	0	52,650	52,650	
										Centrally Sponsored Schemes	General-Voted	4681	Voucher	690	0	0	0	690	690	
										Centrally Sponsored Schemes	General-Voted	4681A	Voucher	6,210	0	0	0	6,210	6,210	
										Centrally Sponsored Schemes	General-Voted	4682	Voucher	900	0	0	0	900	900	
										Centrally Sponsored Schemes	General-Voted	4682A	Voucher	8,100	0	0	0	8,100	8,100	
										Centrally Sponsored Schemes	General-Voted	4683	Voucher	649	0	0	0	649	649	
										Centrally Sponsored Schemes	General-Voted	4683A	Voucher	5,841	0	0	0	5,841	5,841	
										Centrally Sponsored Schemes	General-Voted	4684	Voucher	1,272	0	0	0	1,272	1,272	
										Centrally Sponsored Schemes	General-Voted	4684A	Voucher	11,452	0	0	0	11,452	11,452	
										Centrally Sponsored Schemes	General-Voted	4685	Voucher	24,100	0	0	0	24,100	24,100	
										Centrally Sponsored Schemes	General-Voted	4685A	Voucher	2,16,900	0	0	0	2,16,900	2,16,900	
										Centrally Sponsored Schemes	General-Voted	4686	Voucher	1,385	0	0	0	1,385	1,385	
										Centrally Sponsored Schemes	General-Voted	4686A	Voucher	12,473	0	0	0	12,473	12,473	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		JUN/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009 - 7610				
2210				06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	General-Voted	4687	Voucher	11,150	0	0	0	11,150	11,150			
								Centrally Sponsored Schemes	General-Voted	4687A	Voucher	1,00,350	0	0	0	1,00,350	1,00,350			
									General-Voted	4688	Voucher	1,145	0	0	0	1,145	1,145			
								Centrally Sponsored Schemes	General-Voted	4688A	Voucher	10,305	0	0	0	10,305	10,305			
									General-Voted	4689	Voucher	280	0	0	0	280	280			
								Centrally Sponsored Schemes	General-Voted	4689A	Voucher	2,520	0	0	0	2,520	2,520			
									General-Voted	4690	Voucher	4,149	0	0	0	4,149	4,149			
								Centrally Sponsored Schemes	General-Voted	4690A	Voucher	37,347	0	0	0	37,347	37,347			
									General-Voted	4691	Voucher	764	0	0	0	764	764			
								Centrally Sponsored Schemes	General-Voted	4691A	Voucher	6,876	0	0	0	6,876	6,876			
									General-Voted	4705	Voucher	5,250	0	0	0	5,250	5,250			
								Centrally Sponsored Schemes	General-Voted	4705A	Voucher	47,250	0	0	0	47,250	47,250			
									General-Voted	4706	Voucher	30,300	0	0	0	30,300	30,300			
								Centrally Sponsored Schemes	General-Voted	4706A	Voucher	2,72,700	0	0	0	2,72,700	2,72,700			
									General-Voted	4707	Voucher	200	0	0	0	200	200			
								Centrally	General-Voted	4707A	Voucher	1,800	0	0	0	1,800	1,800			

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	4708	Voucher	300	0	0	0	300	300		
						Centrally Sponsored Schemes	General-Voted	4708A	Voucher	2,700	0	0	0	2,700	2,700		
							General-Voted	4709	Voucher	3,750	0	0	0	3,750	3,750		
						Centrally Sponsored Schemes	General-Voted	4709A	Voucher	33,750	0	0	0	33,750	33,750		
							General-Voted	4710	Voucher	55	0	0	0	55	55		
						Centrally Sponsored Schemes	General-Voted	4710A	Voucher	495	0	0	0	495	495		
							General-Voted	4711	Voucher	450	0	0	0	450	450		
						Centrally Sponsored Schemes	General-Voted	4711A	Voucher	4,050	0	0	0	4,050	4,050		
							General-Voted	4712	Voucher	17,779	0	0	0	17,779	17,779		
						Centrally Sponsored Schemes	General-Voted	4712A	Voucher	1,60,019	0	0	0	1,60,019	1,60,019		
							General-Voted	4713	Voucher	500	0	0	0	500	500		
						Centrally Sponsored Schemes	General-Voted	4713A	Voucher	4,500	0	0	0	4,500	4,500		
							General-Voted	4714	Voucher	3,288	0	0	0	3,288	3,288		
						Centrally Sponsored Schemes	General-Voted	4714A	Voucher	29,598	0	0	0	29,598	29,598		
							General-Voted	4715	Voucher	680	0	0	0	680	680		
						Centrally	General-Voted	4715A	Voucher	6,120	0	0	0	6,120	6,120		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		JUN/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	4716	Voucher	2,074	0	0	0	2,074	2,074		
										General-Voted	4716A	Voucher	18,666	0	0	0	18,666	18,666		
										General-Voted	4717	Voucher	10,170	0	0	0	10,170	10,170		
										General-Voted	4717A	Voucher	91,530	0	0	0	91,530	91,530		
										General-Voted	4718	Voucher	3,152	0	0	0	3,152	3,152		
										General-Voted	4718A	Voucher	28,368	0	0	0	28,368	28,368		
										General-Voted	4719	Voucher	6,500	0	0	0	6,500	6,500		
										General-Voted	4719A	Voucher	58,500	0	0	0	58,500	58,500		
										General-Voted	4720	Voucher	1,200	0	0	0	1,200	1,200		
										General-Voted	4720A	Voucher	10,800	0	0	0	10,800	10,800		
										General-Voted	4721	Voucher	35,157	0	0	0	35,157	35,157		
	General-Voted	4721A	Voucher	3,16,421	0	0	0	3,16,421	3,16,421											
					General-Voted	4722	Voucher	2,660	0	0	0	2,660	2,660							
					General-Voted	4722A	Voucher	23,940	0	0	0	23,940	23,940							
					General-Voted	4723	Voucher	723	0	0	0	723	723							
					Centrally	General-Voted	4723A	Voucher	6,512	0	0	0	6,512	6,512						

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		JUN/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	4724	Voucher	3,862	0	0	0	3,862	3,862		
										General-Voted	4724A	Voucher	34,767	0	0	0	34,767	34,767		
										General-Voted	4725	Voucher	20,989	0	0	0	20,989	20,989		
										General-Voted	4725A	Voucher	1,88,906	0	0	0	1,88,906	1,88,906		
										General-Voted	4726	Voucher	4,885	0	0	0	4,885	4,885		
										General-Voted	4726A	Voucher	43,965	0	0	0	43,965	43,965		
										General-Voted	4727	Voucher	7,128	0	0	0	7,128	7,128		
										General-Voted	4727A	Voucher	64,152	0	0	0	64,152	64,152		
										General-Voted	4728	Voucher	520	0	0	0	520	520		
										General-Voted	4728A	Voucher	4,680	0	0	0	4,680	4,680		
										General-Voted	4729	Voucher	1,320	0	0	0	1,320	1,320		
										General-Voted	4729A	Voucher	11,880	0	0	0	11,880	11,880		
										General-Voted	4730	Voucher	3,350	0	0	0	3,350	3,350		
										General-Voted	4730A	Voucher	30,150	0	0	0	30,150	30,150		
										General-Voted	4731	Voucher	3,210	0	0	0	3,210	3,210		
										General-Voted	4731A	Voucher	28,890	0	0	0	28,890	28,890		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																	
Department :		Health and Family Welfare Department																	
Treasury		Cyber Treasury (SPARSH)																	
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																	
Month of Account:		JUN/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
													8009	-	7610				
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	4732	Voucher		2,334	0	0	0		2,334	2,334		
							General-Voted	4732A	Voucher		21,007	0	0	0		21,007	21,007		
							Centrally Sponsored Schemes		General-Voted	4733	Voucher		2,613	0	0	0		2,613	2,613
							Centrally Sponsored Schemes		General-Voted	4733A	Voucher		23,517	0	0	0		23,517	23,517
							General-Voted	4734	Voucher		3,051	0	0	0		3,051	3,051		
							Centrally Sponsored Schemes		General-Voted	4734A	Voucher		27,459	0	0	0		27,459	27,459
							General-Voted	4735	Voucher		3,085	0	0	0		3,085	3,085		
							Centrally Sponsored Schemes		General-Voted	4735A	Voucher		27,765	0	0	0		27,765	27,765
							General-Voted	4736	Voucher		1,450	0	0	0		1,450	1,450		
							Centrally Sponsored Schemes		General-Voted	4736A	Voucher		13,050	0	0	0		13,050	13,050
							General-Voted	4737	Voucher		1,950	0	0	0		1,950	1,950		
							Centrally Sponsored Schemes		General-Voted	4737A	Voucher		17,550	0	0	0		17,550	17,550
							General-Voted	4738	Voucher		6,650	0	0	0		6,650	6,650		
							Centrally Sponsored Schemes		General-Voted	4738A	Voucher		59,850	0	0	0		59,850	59,850
							General-Voted	4739	Voucher		1,050	0	0	0		1,050	1,050		
							Centrally	General-Voted	4739A	Voucher		9,450	0	0	0		9,450	9,450	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	4740	Voucher	740	0	0	0	740	740	
							General-Voted	4740A	Voucher	6,660	0	0	0	6,660	6,660	
							General-Voted	4741	Voucher	400	0	0	0	400	400	
							General-Voted	4741A	Voucher	3,600	0	0	0	3,600	3,600	
							General-Voted	4742	Voucher	14,400	0	0	0	14,400	14,400	
							General-Voted	4742A	Voucher	1,29,600	0	0	0	1,29,600	1,29,600	
							General-Voted	4743	Voucher	1,936	0	0	0	1,936	1,936	
							General-Voted	4743A	Voucher	17,428	0	0	0	17,428	17,428	
							General-Voted	4744	Voucher	4,050	0	0	0	4,050	4,050	
							General-Voted	4744A	Voucher	36,450	0	0	0	36,450	36,450	
							General-Voted	4745	Voucher	1,620	0	0	0	1,620	1,620	
							General-Voted	4745A	Voucher	14,580	0	0	0	14,580	14,580	
							General-Voted	4746	Voucher	400	0	0	0	400	400	
							General-Voted	4746A	Voucher	3,600	0	0	0	3,600	3,600	
							General-Voted	4747	Voucher	7,600	0	0	0	7,600	7,600	
							General-Voted	4747A	Voucher	68,400	0	0	0	68,400	68,400	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	4748	Voucher	4,90,979	0	0	0		4,90,979	4,90,979	
						Centrally Sponsored Schemes	General-Voted	4748A	Voucher	44,18,817	0	0	0		44,18,817	44,18,817	
							General-Voted	4749	Voucher	1,350	0	0	0		1,350	1,350	
						Centrally Sponsored Schemes	General-Voted	4749A	Voucher	12,150	0	0	0		12,150	12,150	
							General-Voted	4750	Voucher	600	0	0	0		600	600	
						Centrally Sponsored Schemes	General-Voted	4750A	Voucher	5,400	0	0	0		5,400	5,400	
							General-Voted	4751	Voucher	204	0	0	0		204	204	
						Centrally Sponsored Schemes	General-Voted	4751A	Voucher	1,836	0	0	0		1,836	1,836	
							General-Voted	4752	Voucher	740	0	0	0		740	740	
						Centrally Sponsored Schemes	General-Voted	4752A	Voucher	6,660	0	0	0		6,660	6,660	
							General-Voted	4753	Voucher	975	0	0	0		975	975	
						Centrally Sponsored Schemes	General-Voted	4753A	Voucher	8,775	0	0	0		8,775	8,775	
							General-Voted	4754	Voucher	1,820	0	0	0		1,820	1,820	
						Centrally Sponsored Schemes	General-Voted	4754A	Voucher	16,382	0	0	0		16,382	16,382	
							General-Voted	4755	Voucher	1,950	0	0	0		1,950	1,950	
						Centrally	General-Voted	4755A	Voucher	17,552	0	0	0		17,552	17,552	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	4756	Voucher	4,878	0	0	0	0	4,878	4,878	
							General-Voted	4756A	Voucher	43,903	0	0	0	0	43,903	43,903	
							Centrally Sponsored Schemes		General-Voted	4758	Voucher	965	0	0	0	965	965
							Centrally Sponsored Schemes		General-Voted	4758A	Voucher	8,685	0	0	0	8,685	8,685
							General-Voted	4759	Voucher	840	0	0	0	840	840		
							Centrally Sponsored Schemes		General-Voted	4759A	Voucher	7,560	0	0	0	7,560	7,560
							General-Voted	4760	Voucher	600	0	0	0	600	600		
							Centrally Sponsored Schemes		General-Voted	4760A	Voucher	5,400	0	0	0	5,400	5,400
							General-Voted	4761	Voucher	536	0	0	0	536	536		
							Centrally Sponsored Schemes		General-Voted	4761A	Voucher	4,832	0	0	0	4,832	4,832
							General-Voted	4762	Voucher	300	0	0	0	300	300		
							Centrally Sponsored Schemes		General-Voted	4762A	Voucher	2,700	0	0	0	2,700	2,700
							General-Voted	4763	Voucher	50	0	0	0	50	50		
							Centrally Sponsored Schemes		General-Voted	4763A	Voucher	450	0	0	0	450	450
							General-Voted	4764	Voucher	440	0	0	0	440	440		
							Centrally	General-Voted	4764A	Voucher	3,960	0	0	0	3,960	3,960	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	4765	Voucher	818	0	0	0	818	818		
							General-Voted	4765A	Voucher	7,362	0	0	0	7,362	7,362		
							Centrally Sponsored Schemes		General-Voted	4773	Voucher	6,041	0	0	0	6,041	6,041
							Centrally Sponsored Schemes		General-Voted	4773A	Voucher	54,369	0	0	0	54,369	54,369
							Centrally Sponsored Schemes		General-Voted	4774	Voucher	14,335	0	0	0	14,335	14,335
							Centrally Sponsored Schemes		General-Voted	4774A	Voucher	1,29,015	0	0	0	1,29,015	1,29,015
							Centrally Sponsored Schemes		General-Voted	4778	Voucher	1,737	0	0	0	1,737	1,737
							Centrally Sponsored Schemes		General-Voted	4778A	Voucher	15,641	0	0	0	15,641	15,641
							Centrally Sponsored Schemes		General-Voted	4779	Voucher	4,645	0	0	0	4,645	4,645
							Centrally Sponsored Schemes		General-Voted	4779A	Voucher	41,813	0	0	0	41,813	41,813
							Centrally Sponsored Schemes		General-Voted	4780	Voucher	2,486	0	0	0	2,486	2,486
							Centrally Sponsored Schemes		General-Voted	4780A	Voucher	22,374	0	0	0	22,374	22,374
							Centrally Sponsored Schemes		General-Voted	4781	Voucher	26,960	0	0	0	26,960	26,960
							Centrally Sponsored Schemes		General-Voted	4781A	Voucher	2,42,641	0	0	0	2,42,641	2,42,641
							Centrally Sponsored Schemes		General-Voted	4782	Voucher	6,000	0	0	0	6,000	6,000
							Centrally Sponsored Schemes		General-Voted	4782A	Voucher	54,000	0	0	0	54,000	54,000

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	4783	Voucher	8,027	0	0	0	0	8,027	8,027	
						Centrally Sponsored Schemes	General-Voted	4783A	Voucher	72,251	0	0	0	72,251	72,251		
							General-Voted	4784	Voucher	2,550	0	0	0	2,550	2,550		
						Centrally Sponsored Schemes	General-Voted	4784A	Voucher	22,950	0	0	0	22,950	22,950		
							General-Voted	4785	Voucher	4,414	0	0	0	4,414	4,414		
						Centrally Sponsored Schemes	General-Voted	4785A	Voucher	39,732	0	0	0	39,732	39,732		
							General-Voted	4786	Voucher	2,105	0	0	0	2,105	2,105		
						Centrally Sponsored Schemes	General-Voted	4786A	Voucher	18,953	0	0	0	18,953	18,953		
							General-Voted	4787	Voucher	2,313	0	0	0	2,313	2,313		
						Centrally Sponsored Schemes	General-Voted	4787A	Voucher	20,823	0	0	0	20,823	20,823		
							General-Voted	4788	Voucher	2,150	0	0	0	2,150	2,150		
						Centrally Sponsored Schemes	General-Voted	4788A	Voucher	19,350	0	0	0	19,350	19,350		
							General-Voted	4789	Voucher	2,925	0	0	0	2,925	2,925		
						Centrally Sponsored Schemes	General-Voted	4789A	Voucher	26,325	0	0	0	26,325	26,325		
							General-Voted	4790	Voucher	2,350	0	0	0	2,350	2,350		
						Centrally	General-Voted	4790A	Voucher	21,150	0	0	0	21,150	21,150		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	4791	Voucher	2,200	0	0	0	2,200	2,200		
						Centrally Sponsored Schemes	General-Voted	4791A	Voucher	19,800	0	0	0	19,800	19,800		
							General-Voted	4792	Voucher	911	0	0	0	911	911		
						Centrally Sponsored Schemes	General-Voted	4792A	Voucher	8,199	0	0	0	8,199	8,199		
							General-Voted	4793	Voucher	359	0	0	0	359	359		
						Centrally Sponsored Schemes	General-Voted	4793A	Voucher	3,231	0	0	0	3,231	3,231		
							General-Voted	4794	Voucher	248	0	0	0	248	248		
						Centrally Sponsored Schemes	General-Voted	4794A	Voucher	2,239	0	0	0	2,239	2,239		
							General-Voted	4795	Voucher	3,991	0	0	0	3,991	3,991		
						Centrally Sponsored Schemes	General-Voted	4795A	Voucher	35,921	0	0	0	35,921	35,921		
							General-Voted	4796	Voucher	1,478	0	0	0	1,478	1,478		
						Centrally Sponsored Schemes	General-Voted	4796A	Voucher	13,302	0	0	0	13,302	13,302		
							General-Voted	4797	Voucher	1,458	0	0	0	1,458	1,458		
						Centrally Sponsored Schemes	General-Voted	4797A	Voucher	13,124	0	0	0	13,124	13,124		
							General-Voted	4798	Voucher	1,486	0	0	0	1,486	1,486		
						Centrally	General-Voted	4798A	Voucher	13,382	0	0	0	13,382	13,382		

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	4799	Voucher		1,120	0	0	0		1,120	1,120
						Centrally Sponsored Schemes	General-Voted	4799A	Voucher		10,080	0	0	0		10,080	10,080
							General-Voted	4800	Voucher		606	0	0	0		606	606
						Centrally Sponsored Schemes	General-Voted	4800A	Voucher		5,462	0	0	0		5,462	5,462
							General-Voted	4801	Voucher		9,175	0	0	0		9,175	9,175
						Centrally Sponsored Schemes	General-Voted	4801A	Voucher		82,576	0	0	0		82,576	82,576
							General-Voted	4802	Voucher		9,500	0	0	0		9,500	9,500
						Centrally Sponsored Schemes	General-Voted	4802A	Voucher		85,500	0	0	0		85,500	85,500
							General-Voted	4803	Voucher		2,922	0	0	0		2,922	2,922
						Centrally Sponsored Schemes	General-Voted	4803A	Voucher		26,302	0	0	0		26,302	26,302
							General-Voted	4804	Voucher		5,031	0	0	0		5,031	5,031
						Centrally Sponsored Schemes	General-Voted	4804A	Voucher		45,282	0	0	0		45,282	45,282
							General-Voted	4805	Voucher		365	0	0	0		365	365
						Centrally Sponsored Schemes	General-Voted	4805A	Voucher		3,285	0	0	0		3,285	3,285
							General-Voted	4806	Voucher		3,900	0	0	0		3,900	3,900
						Centrally	General-Voted	4806A	Voucher		35,100	0	0	0		35,100	35,100

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	4807	Voucher	12,000	0	0	0	0	12,000	12,000	
						Centrally Sponsored Schemes	General-Voted	4807A	Voucher	1,08,000	0	0	0	0	1,08,000	1,08,000	
							General-Voted	4849	Voucher	7,105	0	0	0	0	7,105	7,105	
						Centrally Sponsored Schemes	General-Voted	4849A	Voucher	63,945	0	0	0	0	63,945	63,945	
							General-Voted	4850	Voucher	2,400	0	0	0	0	2,400	2,400	
						Centrally Sponsored Schemes	General-Voted	4850A	Voucher	21,600	0	0	0	0	21,600	21,600	
							General-Voted	4953	Voucher	80	0	0	0	0	80	80	
						Centrally Sponsored Schemes	General-Voted	4953A	Voucher	720	0	0	0	0	720	720	
							General-Voted	4954	Voucher	574	0	0	0	0	574	574	
						Centrally Sponsored Schemes	General-Voted	4954A	Voucher	5,166	0	0	0	0	5,166	5,166	
							General-Voted	4955	Voucher	1,300	0	0	0	0	1,300	1,300	
						Centrally Sponsored Schemes	General-Voted	4955A	Voucher	11,700	0	0	0	0	11,700	11,700	
							General-Voted	4956	Voucher	1,500	0	0	0	0	1,500	1,500	
						Centrally Sponsored Schemes	General-Voted	4956A	Voucher	13,500	0	0	0	0	13,500	13,500	
							General-Voted	4957	Voucher	250	0	0	0	0	250	250	
						Centrally	General-Voted	4957A	Voucher	2,250	0	0	0	0	2,250	2,250	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	4958	Voucher		560	0	0	0		560	560
						Centrally Sponsored Schemes	General-Voted	4958A	Voucher		5,040	0	0	0		5,040	5,040
							General-Voted	4959	Voucher		1,150	0	0	0		1,150	1,150
						Centrally Sponsored Schemes	General-Voted	4959A	Voucher		10,350	0	0	0		10,350	10,350
							General-Voted	4960	Voucher		287	0	0	0		287	287
						Centrally Sponsored Schemes	General-Voted	4960A	Voucher		2,583	0	0	0		2,583	2,583
							General-Voted	4961	Voucher		750	0	0	0		750	750
						Centrally Sponsored Schemes	General-Voted	4961A	Voucher		6,750	0	0	0		6,750	6,750
							General-Voted	4962	Voucher		287	0	0	0		287	287
						Centrally Sponsored Schemes	General-Voted	4962A	Voucher		2,583	0	0	0		2,583	2,583
							General-Voted	4963	Voucher		500	0	0	0		500	500
						Centrally Sponsored Schemes	General-Voted	4963A	Voucher		4,500	0	0	0		4,500	4,500
							General-Voted	4964	Voucher		560	0	0	0		560	560
						Centrally Sponsored Schemes	General-Voted	4964A	Voucher		5,040	0	0	0		5,040	5,040
							General-Voted	4966	Voucher		9,863	0	0	0		9,863	9,863
						Centrally	General-Voted	4966A	Voucher		88,771	0	0	0		88,771	88,771

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Demand :		26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES												
Department :		Health and Family Welfare Department													
Treasury		Cyber Treasury (SPARSH)													
D.D.O. :		1500017	Joint Secretary Health And Family Welfare												
Month of Account:		JUN/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	General-Voted	4967	Voucher	560	0	0	0	560	560	
						Centrally Sponsored Schemes	General-Voted	4967A	Voucher	5,040	0	0	0	5,040	5,040
						General-Voted	4968	Voucher	5,550	0	0	0	5,550	5,550	
						Centrally Sponsored Schemes	General-Voted	4968A	Voucher	49,950	0	0	0	49,950	49,950
						General-Voted	4969	Voucher	10,200	0	0	0	10,200	10,200	
						Centrally Sponsored Schemes	General-Voted	4969A	Voucher	91,800	0	0	0	91,800	91,800
						General-Voted	4970	Voucher	12,780	0	0	0	12,780	12,780	
						Centrally Sponsored Schemes	General-Voted	4970A	Voucher	1,15,020	0	0	0	1,15,020	1,15,020
						General-Voted	4971	Voucher	2,861	0	0	0	2,861	2,861	
						Centrally Sponsored Schemes	General-Voted	4971A	Voucher	25,749	0	0	0	25,749	25,749
						General-Voted	4972	Voucher	2,935	0	0	0	2,935	2,935	
						Centrally Sponsored Schemes	General-Voted	4972A	Voucher	26,415	0	0	0	26,415	26,415
						General-Voted	4973	Voucher	300	0	0	0	300	300	
						Centrally Sponsored Schemes	General-Voted	4973A	Voucher	2,700	0	0	0	2,700	2,700
						General-Voted	4974	Voucher	22,000	0	0	0	22,000	22,000	
						Centrally	General-Voted	4974A	Voucher	1,98,000	0	0	0	1,98,000	1,98,000

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																
Month of Account:		JUN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	4975	Voucher		29,154	0	0	0		29,154	29,154	
							Centrally Sponsored Schemes	General-Voted	4975A	Voucher		2,62,394	0	0	0		2,62,394	2,62,394
							General-Voted	4976	Voucher		3,406	0	0	0		3,406	3,406	
							Centrally Sponsored Schemes	General-Voted	4976A	Voucher		30,654	0	0	0		30,654	30,654
							General-Voted	4977	Voucher		192	0	0	0		192	192	
							Centrally Sponsored Schemes	General-Voted	4977A	Voucher		1,728	0	0	0		1,728	1,728
							General-Voted	4978	Voucher		990	0	0	0		990	990	
							Centrally Sponsored Schemes	General-Voted	4978A	Voucher		8,910	0	0	0		8,910	8,910
							General-Voted	4979	Voucher		1,050	0	0	0		1,050	1,050	
							Centrally Sponsored Schemes	General-Voted	4979A	Voucher		9,450	0	0	0		9,450	9,450
							General-Voted	4980	Voucher		2,340	0	0	0		2,340	2,340	
							Centrally Sponsored Schemes	General-Voted	4980A	Voucher		21,060	0	0	0		21,060	21,060
							General-Voted	4981	Voucher		1,330	0	0	0		1,330	1,330	
							Centrally Sponsored Schemes	General-Voted	4981A	Voucher		11,970	0	0	0		11,970	11,970
							General-Voted	4982	Voucher		840	0	0	0		840	840	
							Centrally	General-Voted	4982A	Voucher		7,560	0	0	0		7,560	7,560

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	4983	Voucher	840	0	0	0	840	840		
						Centrally Sponsored Schemes	General-Voted	4983A	Voucher	7,560	0	0	0	7,560	7,560		
							General-Voted	4984	Voucher	1,180	0	0	0	1,180	1,180		
						Centrally Sponsored Schemes	General-Voted	4984A	Voucher	10,620	0	0	0	10,620	10,620		
							General-Voted	4985	Voucher	450	0	0	0	450	450		
						Centrally Sponsored Schemes	General-Voted	4985A	Voucher	4,050	0	0	0	4,050	4,050		
							General-Voted	4986	Voucher	9,000	0	0	0	9,000	9,000		
						Centrally Sponsored Schemes	General-Voted	4986A	Voucher	81,000	0	0	0	81,000	81,000		
							General-Voted	4987	Voucher	18,000	0	0	0	18,000	18,000		
						Centrally Sponsored Schemes	General-Voted	4987A	Voucher	1,62,000	0	0	0	1,62,000	1,62,000		
							General-Voted	4988	Voucher	900	0	0	0	900	900		
						Centrally Sponsored Schemes	General-Voted	4988A	Voucher	8,100	0	0	0	8,100	8,100		
							General-Voted	4989	Voucher	3,350	0	0	0	3,350	3,350		
						Centrally Sponsored Schemes	General-Voted	4989A	Voucher	30,150	0	0	0	30,150	30,150		
							General-Voted	4990	Voucher	861	0	0	0	861	861		
						Centrally	General-Voted	4990A	Voucher	7,749	0	0	0	7,749	7,749		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	4991	Voucher	1,068	0	0	0	0	1,068	1,068	
							General-Voted	4991A	Voucher	9,621	0	0	0	0	9,621	9,621	
							Centrally Sponsored Schemes										
							General-Voted	5051	Voucher	3,164	0	0	0	0	3,164	3,164	
							General-Voted	5051A	Voucher	28,476	0	0	0	0	28,476	28,476	
							Centrally Sponsored Schemes										
							General-Voted	5052	Voucher	1,016	0	0	0	0	1,016	1,016	
							General-Voted	5052A	Voucher	9,145	0	0	0	0	9,145	9,145	
							Centrally Sponsored Schemes										
							General-Voted	5053	Voucher	16,000	0	0	0	0	16,000	16,000	
							General-Voted	5053A	Voucher	1,44,000	0	0	0	0	1,44,000	1,44,000	
							Centrally Sponsored Schemes										
							General-Voted	5054	Voucher	1,727	0	0	0	0	1,727	1,727	
							General-Voted	5054A	Voucher	15,547	0	0	0	0	15,547	15,547	
							Centrally Sponsored Schemes										
							General-Voted	5055	Voucher	3,076	0	0	0	0	3,076	3,076	
	General-Voted	5055A	Voucher	27,688	0	0	0	0	27,688	27,688							
	Centrally Sponsored Schemes																
	General-Voted	5056	Voucher	3,176	0	0	0	0	3,176	3,176							
	General-Voted	5056A	Voucher	28,584	0	0	0	0	28,584	28,584							
	Centrally Sponsored Schemes																
	General-Voted	5057	Voucher	11,350	0	0	0	0	11,350	11,350							
	Centrally	General-Voted	5057A	Voucher	1,02,150	0	0	0	0	1,02,150	1,02,150						

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	5058	Voucher	400	0	0	0	0	400	400
							General-Voted	5058A	Voucher	3,600	0	0	0	0	3,600	3,600
							General-Voted	5060	Voucher	5,610	0	0	0	0	5,610	5,610
							General-Voted	5060A	Voucher	50,490	0	0	0	0	50,490	50,490
							General-Voted	5061	Voucher	575	0	0	0	0	575	575
							General-Voted	5061A	Voucher	5,175	0	0	0	0	5,175	5,175
							General-Voted	5062	Voucher	990	0	0	0	0	990	990
							General-Voted	5062A	Voucher	8,910	0	0	0	0	8,910	8,910
							General-Voted	5063	Voucher	1,074	0	0	0	0	1,074	1,074
							General-Voted	5063A	Voucher	9,666	0	0	0	0	9,666	9,666
							General-Voted	5064	Voucher	332	0	0	0	0	332	332
							General-Voted	5064A	Voucher	2,993	0	0	0	0	2,993	2,993
							General-Voted	5065	Voucher	1,02,108	0	0	0	0	1,02,108	1,02,108
							General-Voted	5065A	Voucher	9,18,976	0	0	0	0	9,18,976	9,18,976
							General-Voted	5066	Voucher	55,872	0	0	0	0	55,872	55,872
							General-Voted	5066A	Voucher	5,02,853	0	0	0	0	5,02,853	5,02,853

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Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	5067	Voucher	19,518	0	0	0	0	19,518	19,518
						Centrally Sponsored Schemes	General-Voted	5067A	Voucher	1,75,662	0	0	0	0	1,75,662	1,75,662
							General-Voted	5068	Voucher	256	0	0	0	0	256	256
						Centrally Sponsored Schemes	General-Voted	5068A	Voucher	2,304	0	0	0	0	2,304	2,304
							General-Voted	5069	Voucher	200	0	0	0	0	200	200
						Centrally Sponsored Schemes	General-Voted	5069A	Voucher	1,800	0	0	0	0	1,800	1,800
							General-Voted	5070	Voucher	1,27,067	0	0	0	0	1,27,067	1,27,067
						Centrally Sponsored Schemes	General-Voted	5070A	Voucher	11,43,610	0	0	0	0	11,43,610	11,43,610
							General-Voted	5071	Voucher	1,80,652	0	0	0	0	1,80,652	1,80,652
						Centrally Sponsored Schemes	General-Voted	5071A	Voucher	16,25,870	0	0	0	0	16,25,870	16,25,870
							General-Voted	5072	Voucher	13,527	0	0	0	0	13,527	13,527
						Centrally Sponsored Schemes	General-Voted	5072A	Voucher	1,21,746	0	0	0	0	1,21,746	1,21,746
							General-Voted	5073	Voucher	13,695	0	0	0	0	13,695	13,695
						Centrally Sponsored Schemes	General-Voted	5073A	Voucher	1,23,260	0	0	0	0	1,23,260	1,23,260
							General-Voted	5074	Voucher	1,20,885	0	0	0	0	1,20,885	1,20,885
						Centrally	General-Voted	5074A	Voucher	10,87,973	0	0	0	0	10,87,973	10,87,973

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Demand :				26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES												
Department :				Health and Family Welfare Department													
Treasury				Cyber Treasury (SPARSH)													
D.D.O. :				1500017	Joint Secretary Health And Family Welfare												
Month of Account:				JUN/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	5075	Voucher	415	0	0	0	415	415		
							Centrally Sponsored Schemes	General-Voted	5075A	Voucher	3,735	0	0	0	3,735	3,735	
							General-Voted	5076	Voucher	800	0	0	0	800	800		
							Centrally Sponsored Schemes	General-Voted	5076A	Voucher	7,200	0	0	0	7,200	7,200	
							General-Voted	5077	Voucher	12,117	0	0	0	12,117	12,117		
							Centrally Sponsored Schemes	General-Voted	5077A	Voucher	1,09,058	0	0	0	1,09,058	1,09,058	
							General-Voted	5078	Voucher	3,633	0	0	0	3,633	3,633		
							Centrally Sponsored Schemes	General-Voted	5078A	Voucher	32,697	0	0	0	32,697	32,697	
							General-Voted	5079	Voucher	8,336	0	0	0	8,336	8,336		
							Centrally Sponsored Schemes	General-Voted	5079A	Voucher	75,033	0	0	0	75,033	75,033	
							General-Voted	5080	Voucher	400	0	0	0	400	400		
							Centrally Sponsored Schemes	General-Voted	5080A	Voucher	3,600	0	0	0	3,600	3,600	
							General-Voted	5082	Voucher	60,976	0	0	0	60,976	60,976		
							Centrally Sponsored Schemes	General-Voted	5082A	Voucher	5,48,785	0	0	0	5,48,785	5,48,785	
							General-Voted	5083	Voucher	68,793	0	0	0	68,793	68,793		
							Centrally	General-Voted	5083A	Voucher	6,19,144	0	0	0	6,19,144	6,19,144	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		JUN/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	5084	Voucher	22,313	0	0	0	22,313	22,313		
										General-Voted	5084A	Voucher	2,00,819	0	0	0	2,00,819	2,00,819		
										General-Voted	5085	Voucher	1,200	0	0	0	1,200	1,200		
										General-Voted	5085A	Voucher	10,800	0	0	0	10,800	10,800		
										General-Voted	5086	Voucher	6,911	0	0	0	6,911	6,911		
										General-Voted	5086A	Voucher	62,199	0	0	0	62,199	62,199		
										General-Voted	5087	Voucher	99,538	0	0	0	99,538	99,538		
										General-Voted	5087A	Voucher	8,95,848	0	0	0	8,95,848	8,95,848		
										General-Voted	5088	Voucher	1,410	0	0	0	1,410	1,410		
										General-Voted	5088A	Voucher	12,690	0	0	0	12,690	12,690		
										General-Voted	5089	Voucher	30,505	0	0	0	30,505	30,505		
	General-Voted	5089A	Voucher	2,74,546	0	0	0	2,74,546	2,74,546											
	General-Voted	5090	Voucher	38,687	0	0	0	38,687	38,687											
	General-Voted	5090A	Voucher	3,48,190	0	0	0	3,48,190	3,48,190											
	General-Voted	5091	Voucher	1,052	0	0	0	1,052	1,052											
	Centrally	General-Voted	5091A	Voucher	9,473	0	0	0	9,473	9,473										

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	5092	Voucher	24,411	0	0	0	0	24,411	24,411	
							General-Voted	5092A	Voucher	2,19,708	0	0	0	0	2,19,708	2,19,708	
							Centrally Sponsored Schemes		General-Voted	5093	Voucher	1,737	0	0	0	1,737	1,737
							Centrally Sponsored Schemes		General-Voted	5093A	Voucher	15,638	0	0	0	15,638	15,638
							General-Voted	5094	Voucher	815	0	0	0	815	815		
							Centrally Sponsored Schemes		General-Voted	5094A	Voucher	7,335	0	0	0	7,335	7,335
							General-Voted	5095	Voucher	4,194	0	0	0	4,194	4,194		
							Centrally Sponsored Schemes		General-Voted	5095A	Voucher	37,746	0	0	0	37,746	37,746
							General-Voted	5096	Voucher	5,080	0	0	0	5,080	5,080		
							Centrally Sponsored Schemes		General-Voted	5096A	Voucher	45,726	0	0	0	45,726	45,726
							General-Voted	5097	Voucher	1,488	0	0	0	1,488	1,488		
							Centrally Sponsored Schemes		General-Voted	5097A	Voucher	13,398	0	0	0	13,398	13,398
							General-Voted	5098	Voucher	3,920	0	0	0	3,920	3,920		
							Centrally Sponsored Schemes		General-Voted	5098A	Voucher	35,280	0	0	0	35,280	35,280
							General-Voted	5101	Voucher	1,100	0	0	0	1,100	1,100		
							Centrally	General-Voted	5101A	Voucher	9,900	0	0	0	9,900	9,900	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	5102	Voucher	1,980	0	0	0	0	1,980	1,980
							General-Voted	5102A	Voucher	17,820	0	0	0	0	17,820	17,820
							General-Voted	5103	Voucher	3,770	0	0	0	0	3,770	3,770
							General-Voted	5103A	Voucher	33,930	0	0	0	0	33,930	33,930
							General-Voted	5104	Voucher	700	0	0	0	0	700	700
							General-Voted	5104A	Voucher	6,300	0	0	0	0	6,300	6,300
							General-Voted	5105	Voucher	5,850	0	0	0	0	5,850	5,850
							General-Voted	5105A	Voucher	52,650	0	0	0	0	52,650	52,650
							General-Voted	5108	Voucher	8,635	0	0	0	0	8,635	8,635
							General-Voted	5108A	Voucher	77,715	0	0	0	0	77,715	77,715
							General-Voted	5109	Voucher	655	0	0	0	0	655	655
							General-Voted	5109A	Voucher	5,895	0	0	0	0	5,895	5,895
							General-Voted	5111	Voucher	1,494	0	0	0	0	1,494	1,494
							General-Voted	5111A	Voucher	13,451	0	0	0	0	13,451	13,451
							General-Voted	5112	Voucher	1,484	0	0	0	0	1,484	1,484
							General-Voted	5112A	Voucher	13,361	0	0	0	0	13,361	13,361

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	5113	Voucher	6,930	0	0	0		6,930	6,930	
						Centrally Sponsored Schemes	General-Voted	5113A	Voucher	62,370	0	0	0		62,370	62,370	
							General-Voted	5114	Voucher	3,700	0	0	0		3,700	3,700	
						Centrally Sponsored Schemes	General-Voted	5114A	Voucher	33,300	0	0	0		33,300	33,300	
							General-Voted	5115	Voucher	2,028	0	0	0		2,028	2,028	
						Centrally Sponsored Schemes	General-Voted	5115A	Voucher	18,257	0	0	0		18,257	18,257	
							General-Voted	5116	Voucher	6,000	0	0	0		6,000	6,000	
						Centrally Sponsored Schemes	General-Voted	5116A	Voucher	54,000	0	0	0		54,000	54,000	
							General-Voted	5117	Voucher	19,540	0	0	0		19,540	19,540	
						Centrally Sponsored Schemes	General-Voted	5117A	Voucher	1,75,861	0	0	0		1,75,861	1,75,861	
							General-Voted	5118	Voucher	1,627	0	0	0		1,627	1,627	
						Centrally Sponsored Schemes	General-Voted	5118A	Voucher	14,643	0	0	0		14,643	14,643	
							General-Voted	5119	Voucher	1,460	0	0	0		1,460	1,460	
						Centrally Sponsored Schemes	General-Voted	5119A	Voucher	13,140	0	0	0		13,140	13,140	
							General-Voted	5120	Voucher	14,356	0	0	0		14,356	14,356	
						Centrally	General-Voted	5120A	Voucher	1,29,212	0	0	0		1,29,212	1,29,212	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	5121	Voucher	1,824	0	0	0	0	1,824	1,824	
							Centrally Sponsored Schemes	General-Voted	5121A	Voucher	16,424	0	0	0	16,424	16,424	
							General-Voted	5122	Voucher	2,293	0	0	0	2,293	2,293		
							Centrally Sponsored Schemes	General-Voted	5122A	Voucher	20,639	0	0	0	20,639	20,639	
							General-Voted	5123	Voucher	690	0	0	0	690	690		
							Centrally Sponsored Schemes	General-Voted	5123A	Voucher	6,210	0	0	0	6,210	6,210	
							General-Voted	5124	Voucher	23,830	0	0	0	23,830	23,830		
							Centrally Sponsored Schemes	General-Voted	5124A	Voucher	2,14,470	0	0	0	2,14,470	2,14,470	
							General-Voted	5125	Voucher	240	0	0	0	240	240		
							Centrally Sponsored Schemes	General-Voted	5125A	Voucher	2,160	0	0	0	2,160	2,160	
							General-Voted	5126	Voucher	272	0	0	0	272	272		
							Centrally Sponsored Schemes	General-Voted	5126A	Voucher	2,453	0	0	0	2,453	2,453	
							General-Voted	5128	Voucher	1,775	0	0	0	1,775	1,775		
							Centrally Sponsored Schemes	General-Voted	5128A	Voucher	15,977	0	0	0	15,977	15,977	
							General-Voted	5129	Voucher	400	0	0	0	400	400		
							Centrally	General-Voted	5129A	Voucher	3,600	0	0	0	3,600	3,600	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	5130	Voucher	1,000	0	0	0	1,000	1,000	
							General-Voted	5130A	Voucher	9,000	0	0	0	9,000	9,000	
							Centrally Sponsored Schemes									
							General-Voted	5132	Voucher	881	0	0	0	881	881	
							General-Voted	5132A	Voucher	7,933	0	0	0	7,933	7,933	
							Centrally Sponsored Schemes									
							General-Voted	5134	Voucher	2,250	0	0	0	2,250	2,250	
							General-Voted	5134A	Voucher	20,250	0	0	0	20,250	20,250	
							Centrally Sponsored Schemes									
							General-Voted	5135	Voucher	1,973	0	0	0	1,973	1,973	
							General-Voted	5135A	Voucher	17,761	0	0	0	17,761	17,761	
							Centrally Sponsored Schemes									
							General-Voted	5136	Voucher	4,050	0	0	0	4,050	4,050	
							General-Voted	5136A	Voucher	36,450	0	0	0	36,450	36,450	
							Centrally Sponsored Schemes									
							General-Voted	5137	Voucher	100	0	0	0	100	100	
	General-Voted	5137A	Voucher	900	0	0	0	900	900							
	Centrally Sponsored Schemes															
	General-Voted	5138	Voucher	50	0	0	0	50	50							
	General-Voted	5138A	Voucher	450	0	0	0	450	450							
	Centrally Sponsored Schemes															
	General-Voted	5140	Voucher	200	0	0	0	200	200							
	Centrally	General-Voted	5140A	Voucher	1,800	0	0	0	1,800	1,800						

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	5141	Voucher	1,375	0	0	0	0	1,375	1,375
							General-Voted	5141A	Voucher	12,375	0	0	0	0	12,375	12,375
							General-Voted	5142	Voucher	870	0	0	0	0	870	870
							General-Voted	5142A	Voucher	7,830	0	0	0	0	7,830	7,830
							General-Voted	5144	Voucher	150	0	0	0	0	150	150
							General-Voted	5144A	Voucher	1,350	0	0	0	0	1,350	1,350
							General-Voted	5145	Voucher	9,112	0	0	0	0	9,112	9,112
							General-Voted	5145A	Voucher	82,013	0	0	0	0	82,013	82,013
							General-Voted	5146	Voucher	14,000	0	0	0	0	14,000	14,000
							General-Voted	5146A	Voucher	1,26,000	0	0	0	0	1,26,000	1,26,000
							General-Voted	5147	Voucher	24,000	0	0	0	0	24,000	24,000
							General-Voted	5147A	Voucher	2,16,000	0	0	0	0	2,16,000	2,16,000
							General-Voted	5148	Voucher	1,377	0	0	0	0	1,377	1,377
							General-Voted	5148A	Voucher	12,393	0	0	0	0	12,393	12,393
							General-Voted	5150	Voucher	2,480	0	0	0	0	2,480	2,480
							Centrally	General-Voted	5150A	Voucher	22,320	0	0	0	0	22,320

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Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	5151	Voucher	630	0	0	0	0	630	630
							General-Voted	5151A	Voucher	5,670	0	0	0	0	5,670	5,670
							General-Voted	5152	Voucher	300	0	0	0	0	300	300
							General-Voted	5152A	Voucher	2,700	0	0	0	0	2,700	2,700
							General-Voted	571	Voucher	9,381	0	0	0	0	9,381	9,381
							General-Voted	571A	Voucher	84,429	0	0	0	0	84,429	84,429
							General-Voted	572	Voucher	25,488	0	0	0	0	25,488	25,488
							General-Voted	572A	Voucher	2,29,392	0	0	0	0	2,29,392	2,29,392
							General-Voted	573	Voucher	18,036	0	0	0	0	18,036	18,036
							General-Voted	573A	Voucher	1,62,329	0	0	0	0	1,62,329	1,62,329
							General-Voted	574	Voucher	18,725	0	0	0	0	18,725	18,725
							General-Voted	574A	Voucher	1,68,525	0	0	0	0	1,68,525	1,68,525
							General-Voted	576	Voucher	9,204	0	0	0	0	9,204	9,204
							General-Voted	576A	Voucher	82,836	0	0	0	0	82,836	82,836
							General-Voted	578	Voucher	1,386	0	0	0	0	1,386	1,386
							Centrally	General-Voted	578A	Voucher	12,474	0	0	0	0	12,474

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		JUN/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	580	Voucher	910	0	0	0	910	910		
										General-Voted	580A	Voucher	8,190	0	0	0	8,190	8,190		
										General-Voted	581	Voucher	946	0	0	0	946	946		
										General-Voted	581A	Voucher	8,514	0	0	0	8,514	8,514		
										General-Voted	582	Voucher	20,155	0	0	0	20,155	20,155		
										General-Voted	582A	Voucher	1,81,395	0	0	0	1,81,395	1,81,395		
										General-Voted	585	Voucher	61,090	0	0	0	61,090	61,090		
										General-Voted	585A	Voucher	5,49,810	0	0	0	5,49,810	5,49,810		
										General-Voted	586	Voucher	29,887	0	0	0	29,887	29,887		
										General-Voted	586A	Voucher	2,68,983	0	0	0	2,68,983	2,68,983		
										General-Voted	587	Voucher	6,348	0	0	0	6,348	6,348		
										General-Voted	587A	Voucher	57,132	0	0	0	57,132	57,132		
										General-Voted	588	Voucher	6,074	0	0	0	6,074	6,074		
										General-Voted	588A	Voucher	54,666	0	0	0	54,666	54,666		
										General-Voted	589	Voucher	9,030	0	0	0	9,030	9,030		
										General-Voted	589A	Voucher	81,270	0	0	0	81,270	81,270		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	590	Voucher	472	0	0	0	0	472	472	
						Centrally Sponsored Schemes	General-Voted	590A	Voucher	4,248	0	0	0	4,248	4,248		
							General-Voted	591	Voucher	55,724	0	0	0	55,724	55,724		
						Centrally Sponsored Schemes	General-Voted	591A	Voucher	5,01,516	0	0	0	5,01,516	5,01,516		
							General-Voted	592	Voucher	22,086	0	0	0	22,086	22,086		
						Centrally Sponsored Schemes	General-Voted	592A	Voucher	1,98,774	0	0	0	1,98,774	1,98,774		
							General-Voted	593	Voucher	31,154	0	0	0	31,154	31,154		
						Centrally Sponsored Schemes	General-Voted	593A	Voucher	2,80,386	0	0	0	2,80,386	2,80,386		
							General-Voted	594	Voucher	5,002	0	0	0	5,002	5,002		
						Centrally Sponsored Schemes	General-Voted	594A	Voucher	45,018	0	0	0	45,018	45,018		
							General-Voted	595	Voucher	6,455	0	0	0	6,455	6,455		
						Centrally Sponsored Schemes	General-Voted	595A	Voucher	58,095	0	0	0	58,095	58,095		
							General-Voted	596	Voucher	1,246	0	0	0	1,246	1,246		
						Centrally Sponsored Schemes	General-Voted	596A	Voucher	11,214	0	0	0	11,214	11,214		
							General-Voted	597	Voucher	1,281	0	0	0	1,281	1,281		
						Centrally	General-Voted	597A	Voucher	11,529	0	0	0	11,529	11,529		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	598	Voucher	2,802	0	0	0	2,802	2,802		
						Centrally Sponsored Schemes	General-Voted	598A	Voucher	25,218	0	0	0	25,218	25,218		
							General-Voted	599	Voucher	1,486	0	0	0	1,486	1,486		
						Centrally Sponsored Schemes	General-Voted	599A	Voucher	13,374	0	0	0	13,374	13,374		
							General-Voted	600	Voucher	2,722	0	0	0	2,722	2,722		
						Centrally Sponsored Schemes	General-Voted	600A	Voucher	24,498	0	0	0	24,498	24,498		
							General-Voted	601	Voucher	1,295	0	0	0	1,295	1,295		
						Centrally Sponsored Schemes	General-Voted	601A	Voucher	11,655	0	0	0	11,655	11,655		
							General-Voted	602	Voucher	1,386	0	0	0	1,386	1,386		
						Centrally Sponsored Schemes	General-Voted	602A	Voucher	12,474	0	0	0	12,474	12,474		
							General-Voted	603	Voucher	2,825	0	0	0	2,825	2,825		
						Centrally Sponsored Schemes	General-Voted	603A	Voucher	25,425	0	0	0	25,425	25,425		
							General-Voted	604	Voucher	5,096	0	0	0	5,096	5,096		
						Centrally Sponsored Schemes	General-Voted	604A	Voucher	45,864	0	0	0	45,864	45,864		
							General-Voted	605	Voucher	25,678	0	0	0	25,678	25,678		
						Centrally	General-Voted	605A	Voucher	2,31,102	0	0	0	2,31,102	2,31,102		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		JUN/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	606	Voucher		1,436	0	0	0		1,436	1,436			
						Centrally Sponsored Schemes	General-Voted	606A	Voucher		12,924	0	0	0		12,924	12,924			
							General-Voted	607	Voucher		69,137	0	0	0		69,137	69,137			
						Centrally Sponsored Schemes	General-Voted	607A	Voucher		6,22,233	0	0	0		6,22,233	6,22,233			
							General-Voted	608	Voucher		6,303	0	0	0		6,303	6,303			
						Centrally Sponsored Schemes	General-Voted	608A	Voucher		56,727	0	0	0		56,727	56,727			
							General-Voted	609	Voucher		7,827	0	0	0		7,827	7,827			
						Centrally Sponsored Schemes	General-Voted	609A	Voucher		70,443	0	0	0		70,443	70,443			
							General-Voted	610	Voucher		13,297	0	0	0		13,297	13,297			
						Centrally Sponsored Schemes	General-Voted	610A	Voucher		1,19,673	0	0	0		1,19,673	1,19,673			
							General-Voted	611	Voucher		1,185	0	0	0		1,185	1,185			
						Centrally Sponsored Schemes	General-Voted	611A	Voucher		10,665	0	0	0		10,665	10,665			
							General-Voted	612	Voucher		16,683	0	0	0		16,683	16,683			
						Centrally Sponsored Schemes	General-Voted	612A	Voucher		1,50,147	0	0	0		1,50,147	1,50,147			
							General-Voted	613	Voucher		2,685	0	0	0		2,685	2,685			
						Centrally	General-Voted	613A	Voucher		24,165	0	0	0		24,165	24,165			

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Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		JUN/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	614	Voucher	1,400	0	0	0	1,400	1,400					
							General-Voted	6142	Voucher	1,300	0	0	0	1,300	1,300					
							Centrally Sponsored Schemes	General-Voted	6142A	Voucher	11,700	0	0	0	11,700	11,700				
							General-Voted	6143	Voucher	8,600	0	0	0	8,600	8,600					
							Centrally Sponsored Schemes	General-Voted	6143A	Voucher	77,400	0	0	0	77,400	77,400				
							General-Voted	6144	Voucher	1,20,000	0	0	0	1,20,000	1,20,000					
							Centrally Sponsored Schemes	General-Voted	6144A	Voucher	10,80,000	0	0	0	10,80,000	10,80,000				
							General-Voted	6145	Voucher	6,265	0	0	0	6,265	6,265					
							Centrally Sponsored Schemes	General-Voted	6145A	Voucher	56,385	0	0	0	56,385	56,385				
							General-Voted	6146	Voucher	480	0	0	0	480	480					
							Centrally Sponsored Schemes	General-Voted	6146A	Voucher	4,320	0	0	0	4,320	4,320				
							General-Voted	6147	Voucher	946	0	0	0	946	946					
							Centrally Sponsored Schemes	General-Voted	6147A	Voucher	8,520	0	0	0	8,520	8,520				
							General-Voted	6148	Voucher	21,240	0	0	0	21,240	21,240					
							Centrally Sponsored Schemes	General-Voted	6148A	Voucher	1,91,160	0	0	0	1,91,160	1,91,160				
							General-Voted	6149	Voucher	6,000	0	0	0	6,000	6,000					

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	Centrally Sponsored Schemes	General-Voted	6149A	Voucher	54,000	0	0	0	54,000	54,000		
						Centrally Sponsored Schemes	General-Voted	614A	Voucher	12,600	0	0	0	12,600	12,600		
							General-Voted	615	Voucher	66,229	0	0	0	66,229	66,229		
							General-Voted	6150	Voucher	6,000	0	0	0	6,000	6,000		
						Centrally Sponsored Schemes	General-Voted	6150A	Voucher	54,000	0	0	0	54,000	54,000		
							General-Voted	6151	Voucher	6,000	0	0	0	6,000	6,000		
						Centrally Sponsored Schemes	General-Voted	6151A	Voucher	54,000	0	0	0	54,000	54,000		
							General-Voted	6152	Voucher	3,976	0	0	0	3,976	3,976		
						Centrally Sponsored Schemes	General-Voted	6152A	Voucher	35,792	0	0	0	35,792	35,792		
							General-Voted	6158	Voucher	649	0	0	0	649	649		
						Centrally Sponsored Schemes	General-Voted	6158A	Voucher	5,846	0	0	0	5,846	5,846		
							General-Voted	6159	Voucher	924	0	0	0	924	924		
						Centrally Sponsored Schemes	General-Voted	6159A	Voucher	8,320	0	0	0	8,320	8,320		
						Centrally Sponsored Schemes	General-Voted	615A	Voucher	5,96,061	0	0	0	5,96,061	5,96,061		
							General-Voted	616	Voucher								

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES													
Department :		Health and Family Welfare Department													
Treasury		Cyber Treasury (SPARSH)													
D.D.O. :		1500017 Joint Secretary Health And Family Welfare													
Month of Account:		JUN/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	General-Voted	616		12,966	0	0	0	12,966	12,966	
						General-Voted	6160	Voucher	680	0	0	0	680	680	
						Centrally Sponsored Schemes	6160A	Voucher	6,120	0	0	0	6,120	6,120	
						General-Voted	6161	Voucher	961	0	0	0	961	961	
						Centrally Sponsored Schemes	6161A	Voucher	8,651	0	0	0	8,651	8,651	
						General-Voted	6162	Voucher	370	0	0	0	370	370	
						Centrally Sponsored Schemes	6162A	Voucher	3,330	0	0	0	3,330	3,330	
						General-Voted	6163	Voucher	996	0	0	0	996	996	
						Centrally Sponsored Schemes	6163A	Voucher	8,964	0	0	0	8,964	8,964	
						General-Voted	6164	Voucher	996	0	0	0	996	996	
						Centrally Sponsored Schemes	6164A	Voucher	8,964	0	0	0	8,964	8,964	
						General-Voted	6165	Voucher	1,440	0	0	0	1,440	1,440	
						Centrally Sponsored Schemes	6165A	Voucher	12,960	0	0	0	12,960	12,960	
						General-Voted	6166	Voucher	2,115	0	0	0	2,115	2,115	
						Centrally Sponsored Schemes	6166A	Voucher	19,035	0	0	0	19,035	19,035	
						General-Voted	6169	Voucher	1,545	0	0	0	1,545	1,545	

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Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	Centrally Sponsored Schemes	General-Voted	6169A	Voucher	13,905	0	0	0	13,905	13,905	
						Centrally Sponsored Schemes	General-Voted	616A	Voucher	1,16,694	0	0	0	1,16,694	1,16,694	
							General-Voted	617	Voucher	11,130	0	0	0	11,130	11,130	
							General-Voted	6170	Voucher	1,970	0	0	0	1,970	1,970	
						Centrally Sponsored Schemes	General-Voted	6170A	Voucher	17,730	0	0	0	17,730	17,730	
							General-Voted	6171	Voucher	800	0	0	0	800	800	
						Centrally Sponsored Schemes	General-Voted	6171A	Voucher	7,200	0	0	0	7,200	7,200	
							General-Voted	6172	Voucher	660	0	0	0	660	660	
						Centrally Sponsored Schemes	General-Voted	6172A	Voucher	5,948	0	0	0	5,948	5,948	
							General-Voted	6173	Voucher	15,252	0	0	0	15,252	15,252	
						Centrally Sponsored Schemes	General-Voted	6173A	Voucher	1,37,272	0	0	0	1,37,272	1,37,272	
							General-Voted	6174	Voucher	2,000	0	0	0	2,000	2,000	
						Centrally Sponsored Schemes	General-Voted	6174A	Voucher	18,000	0	0	0	18,000	18,000	
							General-Voted	6175	Voucher	926	0	0	0	926	926	
						Centrally Sponsored	General-Voted	6175A	Voucher	8,335	0	0	0	8,335	8,335	

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Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		JUN/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	6176	Voucher	280	0	0	0	280	280		
										General-Voted	6176A	Voucher	2,520	0	0	0	2,520	2,520		
										General-Voted	6177	Voucher	280	0	0	0	280	280		
										General-Voted	6177A	Voucher	2,520	0	0	0	2,520	2,520		
										General-Voted	6178	Voucher	8,695	0	0	0	8,695	8,695		
										General-Voted	6178A	Voucher	78,257	0	0	0	78,257	78,257		
										General-Voted	617A	Voucher	1,00,170	0	0	0	1,00,170	1,00,170		
										General-Voted	618	Voucher	1,075	0	0	0	1,075	1,075		
										General-Voted	6182	Voucher	28,420	0	0	0	28,420	28,420		
										General-Voted	6182A	Voucher	2,55,780	0	0	0	2,55,780	2,55,780		
	General-Voted	6183	Voucher	1,750	0	0	0	1,750	1,750											
	General-Voted	6183A	Voucher	15,750	0	0	0	15,750	15,750											
	General-Voted	6184	Voucher	903	0	0	0	903	903											
	General-Voted	6184A	Voucher	8,127	0	0	0	8,127	8,127											
	General-Voted	6185	Voucher	4,280	0	0	0	4,280	4,280											
	Centrally	General-Voted	6185A	Voucher	38,520	0	0	0	38,520	38,520										

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		JUN/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	6186	Voucher	3,244	0	0	0	3,244	3,244		
										General-Voted	6186A	Voucher	29,198	0	0	0	29,198	29,198		
										General-Voted	6187	Voucher	54	0	0	0	54	54		
										General-Voted	6187A	Voucher	486	0	0	0	486	486		
										General-Voted	6188	Voucher	1,750	0	0	0	1,750	1,750		
										General-Voted	6188A	Voucher	15,750	0	0	0	15,750	15,750		
										General-Voted	6189	Voucher	1,646	0	0	0	1,646	1,646		
										General-Voted	6189A	Voucher	14,816	0	0	0	14,816	14,816		
										General-Voted	618A	Voucher	9,675	0	0	0	9,675	9,675		
										General-Voted	619	Voucher	1,316	0	0	0	1,316	1,316		
										General-Voted	6190	Voucher	42,000	0	0	0	42,000	42,000		
										General-Voted	6190A	Voucher	3,78,000	0	0	0	3,78,000	3,78,000		
										General-Voted	6191	Voucher	3,074	0	0	0	3,074	3,074		
										General-Voted	6191A	Voucher	27,666	0	0	0	27,666	27,666		
										General-Voted	6192	Voucher	1,890	0	0	0	1,890	1,890		
										General-Voted	6192A	Voucher	17,016	0	0	0	17,016	17,016		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	6193	Voucher	1,882	0	0	0		1,882	1,882	
						Centrally Sponsored Schemes	General-Voted	6193A	Voucher	16,938	0	0	0		16,938	16,938	
							General-Voted	6194	Voucher	856	0	0	0		856	856	
						Centrally Sponsored Schemes	General-Voted	6194A	Voucher	7,704	0	0	0		7,704	7,704	
							General-Voted	6195	Voucher	410	0	0	0		410	410	
						Centrally Sponsored Schemes	General-Voted	6195A	Voucher	3,690	0	0	0		3,690	3,690	
							General-Voted	6196	Voucher	1,100	0	0	0		1,100	1,100	
						Centrally Sponsored Schemes	General-Voted	6196A	Voucher	9,900	0	0	0		9,900	9,900	
							General-Voted	6197	Voucher	1,400	0	0	0		1,400	1,400	
						Centrally Sponsored Schemes	General-Voted	6197A	Voucher	12,600	0	0	0		12,600	12,600	
							General-Voted	6198	Voucher	770	0	0	0		770	770	
						Centrally Sponsored Schemes	General-Voted	6198A	Voucher	6,930	0	0	0		6,930	6,930	
							General-Voted	6199	Voucher	1,181	0	0	0		1,181	1,181	
						Centrally Sponsored Schemes	General-Voted	6199A	Voucher	10,634	0	0	0		10,634	10,634	
							Centrally Sponsored	General-Voted	619A	Voucher	11,844	0	0	0		11,844	11,844

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES													
Department :		Health and Family Welfare Department													
Treasury		Cyber Treasury (SPARSH)													
D.D.O. :		1500017 Joint Secretary Health And Family Welfare													
Month of Account:		JUN/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	General-Voted	620	Voucher	1,01,958	0	0	0	1,01,958	1,01,958	
						General-Voted	6200	Voucher	1,000	0	0	0	1,000	1,000	
						Centrally Sponsored Schemes	6200A	Voucher	9,000	0	0	0	9,000	9,000	
						General-Voted	6201	Voucher	7,800	0	0	0	7,800	7,800	
						Centrally Sponsored Schemes	6201A	Voucher	70,200	0	0	0	70,200	70,200	
						General-Voted	6202	Voucher	397	0	0	0	397	397	
						Centrally Sponsored Schemes	6202A	Voucher	3,579	0	0	0	3,579	3,579	
						General-Voted	6204	Voucher	9,801	0	0	0	9,801	9,801	
						Centrally Sponsored Schemes	6204A	Voucher	88,209	0	0	0	88,209	88,209	
						General-Voted	6205	Voucher	500	0	0	0	500	500	
						Centrally Sponsored Schemes	6205A	Voucher	4,500	0	0	0	4,500	4,500	
						General-Voted	6206	Voucher	3,750	0	0	0	3,750	3,750	
						Centrally Sponsored Schemes	6206A	Voucher	33,750	0	0	0	33,750	33,750	
						General-Voted	6207	Voucher	337	0	0	0	337	337	
						Centrally Sponsored Schemes	6207A	Voucher	3,033	0	0	0	3,033	3,033	
						General-Voted	6208	Voucher	7,800	0	0	0	7,800	7,800	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	Centrally Sponsored Schemes	General-Voted	6208A	Voucher	70,200	0	0		0	70,200	70,200
							General-Voted	6209	Voucher	200	0	0		0	200	200
						Centrally Sponsored Schemes	General-Voted	6209A	Voucher	1,800	0	0		0	1,800	1,800
						Centrally Sponsored Schemes	General-Voted	620A	Voucher	9,17,622	0	0		0	9,17,622	9,17,622
							General-Voted	621	Voucher	6,862	0	0		0	6,862	6,862
							General-Voted	6210	Voucher	1,037	0	0		0	1,037	1,037
						Centrally Sponsored Schemes	General-Voted	6210A	Voucher	9,333	0	0		0	9,333	9,333
							General-Voted	6211	Voucher	370	0	0		0	370	370
						Centrally Sponsored Schemes	General-Voted	6211A	Voucher	3,330	0	0		0	3,330	3,330
							General-Voted	6212	Voucher	1,299	0	0		0	1,299	1,299
						Centrally Sponsored Schemes	General-Voted	6212A	Voucher	11,693	0	0		0	11,693	11,693
							General-Voted	6213	Voucher	5,400	0	0		0	5,400	5,400
						Centrally Sponsored Schemes	General-Voted	6213A	Voucher	48,600	0	0		0	48,600	48,600
							General-Voted	6214	Voucher	5,900	0	0		0	5,900	5,900
						Centrally Sponsored	General-Voted	6214A	Voucher	53,100	0	0		0	53,100	53,100

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	6215	Voucher	5,900	0	0	0	5,900	5,900		
							General-Voted	6215A	Voucher	53,100	0	0	0	53,100	53,100		
							Centrally Sponsored Schemes		General-Voted	6216	Voucher	732	0	0	0	732	732
							Centrally Sponsored Schemes		General-Voted	6216A	Voucher	6,588	0	0	0	6,588	6,588
							General-Voted	6217	Voucher	1,350	0	0	0	1,350	1,350		
							Centrally Sponsored Schemes		General-Voted	6217A	Voucher	12,150	0	0	0	12,150	12,150
							General-Voted	6218	Voucher	1,100	0	0	0	1,100	1,100		
							Centrally Sponsored Schemes		General-Voted	6218A	Voucher	9,900	0	0	0	9,900	9,900
							General-Voted	6219	Voucher	1,406	0	0	0	1,406	1,406		
							Centrally Sponsored Schemes		General-Voted	6219A	Voucher	12,660	0	0	0	12,660	12,660
							Centrally Sponsored Schemes		General-Voted	621A	Voucher	61,758	0	0	0	61,758	61,758
							General-Voted	622	Voucher	75,950	0	0	0	75,950	75,950		
							General-Voted	6220	Voucher	1,515	0	0	0	1,515	1,515		
							Centrally Sponsored Schemes		General-Voted	6220A	Voucher	13,643	0	0	0	13,643	13,643
							General-Voted	6221	Voucher	1,916	0	0	0	1,916	1,916		
							Centrally	General-Voted	6221A	Voucher	17,250	0	0	0	17,250	17,250	

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Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		JUN/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	6222	Voucher	2,000	0	0	0	2,000	2,000		
										General-Voted	6222A	Voucher	18,000	0	0	0	18,000	18,000		
											General-Voted	6223	Voucher	10,772	0	0	0	10,772	10,772	
											General-Voted	6223A	Voucher	96,948	0	0	0	96,948	96,948	
											General-Voted	6224	Voucher	195	0	0	0	195	195	
											General-Voted	6224A	Voucher	1,755	0	0	0	1,755	1,755	
											General-Voted	6225	Voucher	530	0	0	0	530	530	
											General-Voted	6225A	Voucher	4,770	0	0	0	4,770	4,770	
											General-Voted	6226	Voucher	5,170	0	0	0	5,170	5,170	
											General-Voted	6226A	Voucher	46,530	0	0	0	46,530	46,530	
											General-Voted	6227	Voucher	1,300	0	0	0	1,300	1,300	
											General-Voted	6227A	Voucher	11,700	0	0	0	11,700	11,700	
											General-Voted	6228	Voucher	5,781	0	0	0	5,781	5,781	
											General-Voted	6228A	Voucher	52,032	0	0	0	52,032	52,032	
											General-Voted	6229	Voucher	3,082	0	0	0	3,082	3,082	
											Centrally	General-Voted	6229A	Voucher	27,746	0	0	0	27,746	27,746

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Department :		Health and Family Welfare Department																							
Treasury		Cyber Treasury (SPARSH)																							
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																							
Month of Account:		JUN/2026																							
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
																8009	-	7610							
2210				06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	Centrally Sponsored Schemes	General-Voted	622A	Voucher	6,83,550	0	0	0	6,83,550	6,83,550							

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Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	6237	Voucher	400	0	0	0	0	400	400
							General-Voted	6237A	Voucher	3,600	0	0	0	0	3,600	3,600
							General-Voted	6238	Voucher	200	0	0	0	0	200	200
							General-Voted	6238A	Voucher	1,800	0	0	0	0	1,800	1,800
							General-Voted	6239	Voucher	923	0	0	0	0	923	923
							General-Voted	6239A	Voucher	8,311	0	0	0	0	8,311	8,311
							General-Voted	623A	Voucher	66,249	0	0	0	0	66,249	66,249
							General-Voted	624	Voucher	1,400	0	0	0	0	1,400	1,400
							General-Voted	6240	Voucher	1,983	0	0	0	0	1,983	1,983
							General-Voted	6240A	Voucher	17,847	0	0	0	0	17,847	17,847
							General-Voted	6241	Voucher	530	0	0	0	0	530	530
							General-Voted	6241A	Voucher	4,770	0	0	0	0	4,770	4,770
							General-Voted	6242	Voucher	272	0	0	0	0	272	272
							General-Voted	6242A	Voucher	2,448	0	0	0	0	2,448	2,448
							General-Voted	6243	Voucher	2,032	0	0	0	0	2,032	2,032
							Centrally	General-Voted	6243A	Voucher	18,288	0	0	0	0	18,288

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	6244	Voucher	1,200	0	0	0	1,200	1,200	
						Centrally Sponsored Schemes	General-Voted	6244A	Voucher	10,800	0	0	0	10,800	10,800	
							General-Voted	6245	Voucher	1,830	0	0	0	1,830	1,830	
						Centrally Sponsored Schemes	General-Voted	6245A	Voucher	16,470	0	0	0	16,470	16,470	
							General-Voted	6246	Voucher	1,400	0	0	0	1,400	1,400	
						Centrally Sponsored Schemes	General-Voted	6246A	Voucher	12,605	0	0	0	12,605	12,605	
							General-Voted	6249	Voucher	730	0	0	0	730	730	
						Centrally Sponsored Schemes	General-Voted	6249A	Voucher	6,570	0	0	0	6,570	6,570	
						Centrally Sponsored Schemes	General-Voted	624A	Voucher	12,600	0	0	0	12,600	12,600	
							General-Voted	625	Voucher	3,708	0	0	0	3,708	3,708	
							General-Voted	6250	Voucher	50	0	0	0	50	50	
						Centrally Sponsored Schemes	General-Voted	6250A	Voucher	450	0	0	0	450	450	
							General-Voted	6251	Voucher	150	0	0	0	150	150	
						Centrally Sponsored Schemes	General-Voted	6251A	Voucher	1,350	0	0	0	1,350	1,350	
							General-Voted	6252	Voucher	4,675	0	0	0	4,675	4,675	
						Centrally	General-Voted	6252A	Voucher	42,078	0	0	0	42,078	42,078	

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Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	Centrally Sponsored Schemes	General-Voted	625A	Voucher	33,372	0	0		0	33,372	33,372
							General-Voted	626	Voucher	40,420	0	0		0	40,420	40,420
						Centrally Sponsored Schemes	General-Voted	626A	Voucher	3,63,780	0	0		0	3,63,780	3,63,780
							General-Voted	628	Voucher	31,955	0	0		0	31,955	31,955
						Centrally Sponsored Schemes	General-Voted	628A	Voucher	2,87,597	0	0		0	2,87,597	2,87,597
							General-Voted	631	Voucher	14,693	0	0		0	14,693	14,693
						Centrally Sponsored Schemes	General-Voted	631A	Voucher	1,32,237	0	0		0	1,32,237	1,32,237
							General-Voted	632	Voucher	15,593	0	0		0	15,593	15,593
							General-Voted	6327	Voucher	150	0	0		0	150	150
						Centrally Sponsored Schemes	General-Voted	6327A	Voucher	1,350	0	0		0	1,350	1,350
							General-Voted	6328	Voucher	6,930	0	0		0	6,930	6,930
						Centrally Sponsored Schemes	General-Voted	6328A	Voucher	62,370	0	0		0	62,370	62,370
							General-Voted	6329	Voucher	4,400	0	0		0	4,400	4,400
						Centrally Sponsored Schemes	General-Voted	6329A	Voucher	39,600	0	0		0	39,600	39,600
							Centrally Sponsored	General-Voted	632A	Voucher	1,40,337	0	0		0	1,40,337

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Department :		Health and Family Welfare Department													
Treasury		Cyber Treasury (SPARSH)													
D.D.O. :		1500017 Joint Secretary Health And Family Welfare													
Month of Account:		JUN/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	General-Voted	633	Voucher	13,708	0	0	0	13,708	13,708	
						General-Voted	6330	Voucher	2,800	0	0	0	2,800	2,800	
						Centrally Sponsored Schemes	6330A	Voucher	25,200	0	0	0	25,200	25,200	
						General-Voted	6331	Voucher	447	0	0	0	447	447	
						Centrally Sponsored Schemes	6331A	Voucher	4,023	0	0	0	4,023	4,023	
						General-Voted	6332	Voucher	3,138	0	0	0	3,138	3,138	
						Centrally Sponsored Schemes	6332A	Voucher	28,246	0	0	0	28,246	28,246	
						General-Voted	6335	Voucher	574	0	0	0	574	574	
						Centrally Sponsored Schemes	6335A	Voucher	5,166	0	0	0	5,166	5,166	
						General-Voted	6336	Voucher	750	0	0	0	750	750	
						Centrally Sponsored Schemes	6336A	Voucher	6,750	0	0	0	6,750	6,750	
						General-Voted	6337	Voucher	6,261	0	0	0	6,261	6,261	
						Centrally Sponsored Schemes	6337A	Voucher	56,349	0	0	0	56,349	56,349	
						General-Voted	6338	Voucher	576	0	0	0	576	576	
						Centrally Sponsored Schemes	6338A	Voucher	5,184	0	0	0	5,184	5,184	
						General-Voted	6339	Voucher	560	0	0	0	560	560	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES													
Department :		Health and Family Welfare Department													
Treasury		Cyber Treasury (SPARSH)													
D.D.O. :		1500017 Joint Secretary Health And Family Welfare													
Month of Account:		JUN/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	Centrally Sponsored Schemes	General-Voted	6339A	Voucher	5,040	0	0	0	5,040	5,040
								633A	Voucher	1,23,373	0	0	0	1,23,373	1,23,373
								6340	Voucher	300	0	0	0	300	300
								6340A	Voucher	2,700	0	0	0	2,700	2,700
								6341	Voucher	300	0	0	0	300	300
								6341A	Voucher	2,700	0	0	0	2,700	2,700
								6342	Voucher	83,490	0	0	0	83,490	83,490
								6342A	Voucher	7,51,410	0	0	0	7,51,410	7,51,410
								6343	Voucher	3,227	0	0	0	3,227	3,227
								6343A	Voucher	29,043	0	0	0	29,043	29,043
								6344	Voucher	1,150	0	0	0	1,150	1,150
								6344A	Voucher	10,350	0	0	0	10,350	10,350
								6345	Voucher	1,150	0	0	0	1,150	1,150
								6345A	Voucher	10,358	0	0	0	10,358	10,358
								6346	Voucher						

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	General-Voted	6346		5,160	0	0	0	5,160	5,160		
						Centrally Sponsored Schemes	General-Voted	6346A	Voucher	46,440	0	0	0	46,440	46,440	
							General-Voted	6347	Voucher	4,185	0	0	0	4,185	4,185	
						Centrally Sponsored Schemes	General-Voted	6347A	Voucher	37,665	0	0	0	37,665	37,665	
							General-Voted	6348	Voucher	1,51,800	0	0	0	1,51,800	1,51,800	
						Centrally Sponsored Schemes	General-Voted	6348A	Voucher	13,66,200	0	0	0	13,66,200	13,66,200	
							General-Voted	6349	Voucher	2,56,325	0	0	0	2,56,325	2,56,325	
						Centrally Sponsored Schemes	General-Voted	6349A	Voucher	23,06,925	0	0	0	23,06,925	23,06,925	
							General-Voted	635	Voucher	686	0	0	0	686	686	
							General-Voted	6350	Voucher	9,600	0	0	0	9,600	9,600	
						Centrally Sponsored Schemes	General-Voted	6350A	Voucher	86,400	0	0	0	86,400	86,400	
							General-Voted	6351	Voucher	1,465	0	0	0	1,465	1,465	
						Centrally Sponsored Schemes	General-Voted	6351A	Voucher	13,185	0	0	0	13,185	13,185	
							General-Voted	6352	Voucher	1,295	0	0	0	1,295	1,295	
						Centrally Sponsored Schemes	General-Voted	6352A	Voucher	11,655	0	0	0	11,655	11,655	
							General-Voted	6353	Voucher	372	0	0	0	372	372	

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Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	Centrally Sponsored Schemes	General-Voted	6353A	Voucher	3,348	0	0		0	3,348	3,348
							General-Voted	6354	Voucher	5,000	0	0		0	5,000	5,000
						Centrally Sponsored Schemes	General-Voted	6354A	Voucher	45,000	0	0		0	45,000	45,000
							General-Voted	6355	Voucher	300	0	0		0	300	300
						Centrally Sponsored Schemes	General-Voted	6355A	Voucher	2,700	0	0		0	2,700	2,700
							General-Voted	6356	Voucher	24,360	0	0		0	24,360	24,360
						Centrally Sponsored Schemes	General-Voted	6356A	Voucher	2,19,240	0	0		0	2,19,240	2,19,240
							General-Voted	6357	Voucher	8,922	0	0		0	8,922	8,922
						Centrally Sponsored Schemes	General-Voted	6357A	Voucher	80,298	0	0		0	80,298	80,298
							General-Voted	6358	Voucher	840	0	0		0	840	840
						Centrally Sponsored Schemes	General-Voted	6358A	Voucher	7,560	0	0		0	7,560	7,560
							General-Voted	6359	Voucher	1,615	0	0		0	1,615	1,615
						Centrally Sponsored Schemes	General-Voted	6359A	Voucher	14,535	0	0		0	14,535	14,535
						Centrally Sponsored Schemes	General-Voted	635A	Voucher	6,176	0	0		0	6,176	6,176
							General-Voted	636	Voucher							

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Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		JUN/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	636		900	0	0	0	900	900					
							General-Voted	6360	Voucher	5,727	0	0	0	5,727	5,727					
							General-Voted	6360A	Voucher	51,549	0	0	0	51,549	51,549					
							Centrally Sponsored Schemes													
							General-Voted	6361	Voucher	970	0	0	0	970	970					
							General-Voted	6361A	Voucher	8,730	0	0	0	8,730	8,730					
							Centrally Sponsored Schemes													
							General-Voted	6362	Voucher	3,986	0	0	0	3,986	3,986					
							General-Voted	6362A	Voucher	35,882	0	0	0	35,882	35,882					
							Centrally Sponsored Schemes													
							General-Voted	6363	Voucher	2,050	0	0	0	2,050	2,050					
							General-Voted	6363A	Voucher	18,450	0	0	0	18,450	18,450					
							Centrally Sponsored Schemes													
							General-Voted	6364	Voucher	5,541	0	0	0	5,541	5,541					
	General-Voted	6364A	Voucher	49,874	0	0	0	49,874	49,874											
	Centrally Sponsored Schemes																			
	General-Voted	6365	Voucher	6,325	0	0	0	6,325	6,325											
	General-Voted	6365A	Voucher	56,926	0	0	0	56,926	56,926											
	Centrally Sponsored Schemes																			
	General-Voted	6366	Voucher	1,561	0	0	0	1,561	1,561											
	General-Voted	6366A	Voucher	14,049	0	0	0	14,049	14,049											
	Centrally Sponsored Schemes																			
	General-Voted	6367	Voucher	4,471	0	0	0	4,471	4,471											

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	Centrally Sponsored Schemes	General-Voted	6367A	Voucher	40,248	0	0		0	40,248	40,248
							General-Voted	6368	Voucher	5,060	0	0		0	5,060	5,060
						Centrally Sponsored Schemes	General-Voted	6368A	Voucher	45,540	0	0		0	45,540	45,540
						Centrally Sponsored Schemes	General-Voted	636A	Voucher	8,100	0	0		0	8,100	8,100
							General-Voted	637	Voucher	1,233	0	0		0	1,233	1,233
							General-Voted	6371	Voucher	450	0	0		0	450	450
						Centrally Sponsored Schemes	General-Voted	6371A	Voucher	4,050	0	0		0	4,050	4,050
							General-Voted	6372	Voucher	14	0	0		0	14	14
						Centrally Sponsored Schemes	General-Voted	6372A	Voucher	135	0	0		0	135	135
							General-Voted	6373	Voucher	983	0	0		0	983	983
						Centrally Sponsored Schemes	General-Voted	6373A	Voucher	8,847	0	0		0	8,847	8,847
							General-Voted	6374	Voucher	165	0	0		0	165	165
						Centrally Sponsored Schemes	General-Voted	6374A	Voucher	1,485	0	0		0	1,485	1,485
							General-Voted	6375	Voucher	200	0	0		0	200	200
						Centrally Sponsored	General-Voted	6375A	Voucher	1,800	0	0		0	1,800	1,800

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	6379	Voucher	480	0	0	0	0	480	480	
						Centrally Sponsored Schemes	General-Voted	6379A	Voucher	4,320	0	0	0	4,320	4,320		
						Centrally Sponsored Schemes	General-Voted	637A	Voucher	11,106	0	0	0	11,106	11,106		
							General-Voted	6380	Voucher	1,314	0	0	0	1,314	1,314		
						Centrally Sponsored Schemes	General-Voted	6380A	Voucher	11,826	0	0	0	11,826	11,826		
							General-Voted	6381	Voucher	250	0	0	0	250	250		
						Centrally Sponsored Schemes	General-Voted	6381A	Voucher	2,250	0	0	0	2,250	2,250		
							General-Voted	6382	Voucher	450	0	0	0	450	450		
						Centrally Sponsored Schemes	General-Voted	6382A	Voucher	4,050	0	0	0	4,050	4,050		
							General-Voted	6383	Voucher	6,500	0	0	0	6,500	6,500		
						Centrally Sponsored Schemes	General-Voted	6383A	Voucher	58,501	0	0	0	58,501	58,501		
							General-Voted	6394	Voucher	261	0	0	0	261	261		
						Centrally Sponsored Schemes	General-Voted	6394A	Voucher	2,354	0	0	0	2,354	2,354		
							General-Voted	6395	Voucher	250	0	0	0	250	250		
						Centrally Sponsored	General-Voted	6395A	Voucher	2,250	0	0	0	2,250	2,250		

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Department :		Health and Family Welfare Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																
Month of Account:		JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	6396	Voucher	4,170	0	0	0	0	4,170	4,170		
							General-Voted	6396A	Voucher	37,530	0	0	0	0	37,530	37,530		
							Centrally Sponsored Schemes		General-Voted	6397	Voucher	4,903	0	0	0	0	4,903	4,903
							Centrally Sponsored Schemes		General-Voted	6397A	Voucher	44,135	0	0	0	0	44,135	44,135
							General-Voted	6398	Voucher	4,015	0	0	0	0	4,015	4,015		
							Centrally Sponsored Schemes		General-Voted	6398A	Voucher	36,140	0	0	0	0	36,140	36,140
							General-Voted	6399	Voucher	4,897	0	0	0	0	4,897	4,897		
							Centrally Sponsored Schemes		General-Voted	6399A	Voucher	44,075	0	0	0	0	44,075	44,075
							General-Voted	6400	Voucher	18,895	0	0	0	0	18,895	18,895		
							Centrally Sponsored Schemes		General-Voted	6400A	Voucher	1,70,055	0	0	0	0	1,70,055	1,70,055
							General-Voted	6401	Voucher	1,948	0	0	0	0	1,948	1,948		
							Centrally Sponsored Schemes		General-Voted	6401A	Voucher	17,533	0	0	0	0	17,533	17,533
							General-Voted	6402	Voucher	3,997	0	0	0	0	3,997	3,997		
							Centrally Sponsored Schemes		General-Voted	6402A	Voucher	35,973	0	0	0	0	35,973	35,973
							General-Voted	6403	Voucher	220	0	0	0	0	220	220		
							Centrally	General-Voted	6403A	Voucher	1,980	0	0	0	0	1,980	1,980	

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	6404	Voucher	100	0	0	0	100	100		
						Centrally Sponsored Schemes	General-Voted	6404A	Voucher	900	0	0	0	900	900		
							General-Voted	6405	Voucher	1,459	0	0	0	1,459	1,459		
						Centrally Sponsored Schemes	General-Voted	6405A	Voucher	13,133	0	0	0	13,133	13,133		
							General-Voted	6406	Voucher	5,407	0	0	0	5,407	5,407		
						Centrally Sponsored Schemes	General-Voted	6406A	Voucher	48,668	0	0	0	48,668	48,668		
							General-Voted	6407	Voucher	1,693	0	0	0	1,693	1,693		
						Centrally Sponsored Schemes	General-Voted	6407A	Voucher	15,243	0	0	0	15,243	15,243		
							General-Voted	6408	Voucher	11,040	0	0	0	11,040	11,040		
						Centrally Sponsored Schemes	General-Voted	6408A	Voucher	99,360	0	0	0	99,360	99,360		
							General-Voted	6409	Voucher	8,820	0	0	0	8,820	8,820		
						Centrally Sponsored Schemes	General-Voted	6409A	Voucher	79,380	0	0	0	79,380	79,380		
							General-Voted	6410	Voucher	880	0	0	0	880	880		
						Centrally Sponsored Schemes	General-Voted	6410A	Voucher	7,920	0	0	0	7,920	7,920		
							General-Voted	6411	Voucher	1,000	0	0	0	1,000	1,000		
						Centrally	General-Voted	6411A	Voucher	9,000	0	0	0	9,000	9,000		

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Department :		Health and Family Welfare Department																										
Treasury		Cyber Treasury (SPARSH)																										
D.D.O. :		1500017		Joint Secretary Health And Family Welfare																								
Month of Account:		JUN/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	6412	Voucher	220	0	0	0	220	220													
						Centrally Sponsored Schemes	General-Voted	6412A	Voucher	1,980	0	0	0	1,980	1,980													
							General-Voted	6413	Voucher	780	0	0	0	780	780													
						Centrally Sponsored Schemes	General-Voted	6413A	Voucher	7,020	0	0	0	7,020	7,020													
							General-Voted	6414	Voucher	24,150	0	0	0	24,150	24,150													
						Centrally Sponsored Schemes	General-Voted	6414A	Voucher	2,17,350	0	0	0	2,17,350	2,17,350													
							General-Voted	6415	Voucher	1,091	0	0	0	1,091	1,091													
						Centrally Sponsored Schemes	General-Voted	6415A	Voucher	9,821	0	0	0	9,821	9,821													
							General-Voted	6416	Voucher	880	0	0	0	880	880													
						Centrally Sponsored Schemes	General-Voted	6416A	Voucher	7,928	0	0	0	7,928	7,928													
							General-Voted	6417	Voucher	1,067	0	0	0	1,067	1,067													
						Centrally Sponsored Schemes	General-Voted	6417A	Voucher	9,603	0	0	0	9,603	9,603													
							General-Voted	6418	Voucher	1,462	0	0	0	1,462	1,462													
						Centrally Sponsored Schemes	General-Voted	6418A	Voucher	13,166	0	0	0	13,166	13,166													
							General-Voted	6419	Voucher	2,495	0	0	0	2,495	2,495													
						Centrally	General-Voted	6419A	Voucher	22,462	0	0	0	22,462	22,462													

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																
Month of Account:		JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	6420	Voucher	550	0	0	0	0	550	550		
							General-Voted	6420A	Voucher	4,950	0	0	0	0	4,950	4,950		
							Centrally Sponsored Schemes		General-Voted	6421	Voucher	15,931	0	0	0	0	15,931	15,931
							Centrally Sponsored Schemes		General-Voted	6421A	Voucher	1,43,381	0	0	0	0	1,43,381	1,43,381
							General-Voted	6422	Voucher	3,750	0	0	0	0	3,750	3,750		
							Centrally Sponsored Schemes		General-Voted	6422A	Voucher	33,750	0	0	0	0	33,750	33,750
							General-Voted	6423	Voucher	1,000	0	0	0	0	1,000	1,000		
							Centrally Sponsored Schemes		General-Voted	6423A	Voucher	9,000	0	0	0	0	9,000	9,000
							General-Voted	6424	Voucher	21,750	0	0	0	0	21,750	21,750		
							Centrally Sponsored Schemes		General-Voted	6424A	Voucher	1,95,750	0	0	0	0	1,95,750	1,95,750
							General-Voted	6425	Voucher	12,000	0	0	0	0	12,000	12,000		
							Centrally Sponsored Schemes		General-Voted	6425A	Voucher	1,08,000	0	0	0	0	1,08,000	1,08,000
							General-Voted	6426	Voucher	8,985	0	0	0	0	8,985	8,985		
							Centrally Sponsored Schemes		General-Voted	6426A	Voucher	80,868	0	0	0	0	80,868	80,868
							General-Voted	6427	Voucher	300	0	0	0	0	300	300		
							Centrally	General-Voted	6427A	Voucher	2,700	0	0	0	0	2,700	2,700	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	6428	Voucher	2,000	0	0	0	0	2,000	2,000	
							Centrally Sponsored Schemes	General-Voted	6428A	Voucher	18,000	0	0	0	0	18,000	18,000
							General-Voted	6429	Voucher	8,700	0	0	0	0	8,700	8,700	
							Centrally Sponsored Schemes	General-Voted	6429A	Voucher	78,300	0	0	0	0	78,300	78,300
							General-Voted	6430	Voucher	1,000	0	0	0	0	1,000	1,000	
							Centrally Sponsored Schemes	General-Voted	6430A	Voucher	9,000	0	0	0	0	9,000	9,000
							General-Voted	6431	Voucher	1,133	0	0	0	0	1,133	1,133	
							Centrally Sponsored Schemes	General-Voted	6431A	Voucher	10,197	0	0	0	0	10,197	10,197
							General-Voted	6432	Voucher	200	0	0	0	0	200	200	
							Centrally Sponsored Schemes	General-Voted	6432A	Voucher	1,800	0	0	0	0	1,800	1,800
							General-Voted	6433	Voucher	951	0	0	0	0	951	951	
							Centrally Sponsored Schemes	General-Voted	6433A	Voucher	8,559	0	0	0	0	8,559	8,559
							General-Voted	6434	Voucher	1,200	0	0	0	0	1,200	1,200	
							Centrally Sponsored Schemes	General-Voted	6434A	Voucher	10,800	0	0	0	0	10,800	10,800
							General-Voted	6435	Voucher	479	0	0	0	0	479	479	
							Centrally	General-Voted	6435A	Voucher	4,319	0	0	0	0	4,319	4,319

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																
Month of Account:		JUN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	6436	Voucher		288	0	0	0		288	288	
							Centrally Sponsored Schemes	General-Voted	6436A	Voucher		2,596	0	0	0		2,596	2,596
							General-Voted	6437	Voucher		916	0	0	0		916	916	
							Centrally Sponsored Schemes	General-Voted	6437A	Voucher		8,244	0	0	0		8,244	8,244
							General-Voted	6438	Voucher		1,000	0	0	0		1,000	1,000	
							Centrally Sponsored Schemes	General-Voted	6438A	Voucher		9,000	0	0	0		9,000	9,000
							General-Voted	6439	Voucher		1,100	0	0	0		1,100	1,100	
							Centrally Sponsored Schemes	General-Voted	6439A	Voucher		9,900	0	0	0		9,900	9,900
							General-Voted	6440	Voucher		3,046	0	0	0		3,046	3,046	
							Centrally Sponsored Schemes	General-Voted	6440A	Voucher		27,414	0	0	0		27,414	27,414
							General-Voted	6441	Voucher		16,005	0	0	0		16,005	16,005	
							Centrally Sponsored Schemes	General-Voted	6441A	Voucher		1,44,045	0	0	0		1,44,045	1,44,045
							General-Voted	6442	Voucher		206	0	0	0		206	206	
							Centrally Sponsored Schemes	General-Voted	6442A	Voucher		1,854	0	0	0		1,854	1,854
							General-Voted	6443	Voucher		1,340	0	0	0		1,340	1,340	
							Centrally	General-Voted	6443A	Voucher		12,060	0	0	0		12,060	12,060

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	6444	Voucher	2,099	0	0	0	0	2,099	2,099	
							General-Voted	6444A	Voucher	18,891	0	0	0	0	18,891	18,891	
							Centrally Sponsored Schemes		General-Voted	6445	Voucher	4,900	0	0	0	4,900	4,900
							Centrally Sponsored Schemes		General-Voted	6445A	Voucher	44,100	0	0	0	44,100	44,100
							General-Voted	6446	Voucher	5,747	0	0	0	5,747	5,747		
							Centrally Sponsored Schemes		General-Voted	6446A	Voucher	51,723	0	0	0	51,723	51,723
							General-Voted	6471	Voucher	190	0	0	0	190	190		
							Centrally Sponsored Schemes		General-Voted	6471A	Voucher	1,710	0	0	0	1,710	1,710
							General-Voted	6472	Voucher	2,500	0	0	0	2,500	2,500		
							Centrally Sponsored Schemes		General-Voted	6472A	Voucher	22,500	0	0	0	22,500	22,500
							General-Voted	6473	Voucher	162	0	0	0	162	162		
							Centrally Sponsored Schemes		General-Voted	6473A	Voucher	1,458	0	0	0	1,458	1,458
							General-Voted	6474	Voucher	1,758	0	0	0	1,758	1,758		
							Centrally Sponsored Schemes		General-Voted	6474A	Voucher	15,822	0	0	0	15,822	15,822
							General-Voted	6475	Voucher	2,710	0	0	0	2,710	2,710		
							Centrally	General-Voted	6475A	Voucher	24,390	0	0	0	24,390	24,390	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		JUN/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	6476	Voucher	4,699	0	0	0	4,699	4,699		
										General-Voted	6476A	Voucher	42,296	0	0	0	42,296	42,296		
										Centrally Sponsored Schemes		General-Voted	6477	Voucher	300	0	0	0	300	300
										Centrally Sponsored Schemes		General-Voted	6477A	Voucher	2,700	0	0	0	2,700	2,700
										General-Voted	6478	Voucher	8,485	0	0	0	8,485	8,485		
										Centrally Sponsored Schemes		General-Voted	6478A	Voucher	76,373	0	0	0	76,373	76,373
										General-Voted	6479	Voucher	650	0	0	0	650	650		
										Centrally Sponsored Schemes		General-Voted	6479A	Voucher	5,850	0	0	0	5,850	5,850
										General-Voted	6480	Voucher	150	0	0	0	150	150		
										Centrally Sponsored Schemes		General-Voted	6480A	Voucher	1,350	0	0	0	1,350	1,350
										General-Voted	6481	Voucher	3,755	0	0	0	3,755	3,755		
										Centrally Sponsored Schemes		General-Voted	6481A	Voucher	33,800	0	0	0	33,800	33,800
										General-Voted	6482	Voucher	9,000	0	0	0	9,000	9,000		
										Centrally Sponsored Schemes		General-Voted	6482A	Voucher	81,000	0	0	0	81,000	81,000
										General-Voted	6483	Voucher	520	0	0	0	520	520		
										Centrally	General-Voted	6483A	Voucher	4,680	0	0	0	4,680	4,680	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		JUN/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	6484	Voucher	4,115	0	0	0	4,115	4,115		
										General-Voted	6484A	Voucher	37,035	0	0	0	37,035	37,035		
										Centrally Sponsored Schemes	General-Voted	6485	Voucher	5,350	0	0	0	5,350	5,350	
										Centrally Sponsored Schemes	General-Voted	6485A	Voucher	48,150	0	0	0	48,150	48,150	
										General-Voted	6486	Voucher	9,330	0	0	0	9,330	9,330		
										Centrally Sponsored Schemes	General-Voted	6486A	Voucher	83,970	0	0	0	83,970	83,970	
										General-Voted	6487	Voucher	224	0	0	0	224	224		
										Centrally Sponsored Schemes	General-Voted	6487A	Voucher	2,016	0	0	0	2,016	2,016	
										General-Voted	6488	Voucher	375	0	0	0	375	375		
										Centrally Sponsored Schemes	General-Voted	6488A	Voucher	3,375	0	0	0	3,375	3,375	
										General-Voted	6489	Voucher	234	0	0	0	234	234		
										Centrally Sponsored Schemes	General-Voted	6489A	Voucher	2,106	0	0	0	2,106	2,106	
										General-Voted	6490	Voucher	10,700	0	0	0	10,700	10,700		
										Centrally Sponsored Schemes	General-Voted	6490A	Voucher	96,300	0	0	0	96,300	96,300	
										General-Voted	6491	Voucher	10,430	0	0	0	10,430	10,430		
										Centrally	General-Voted	6491A	Voucher	93,870	0	0	0	93,870	93,870	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	6492	Voucher	672	0	0	0	672	672		
						Centrally Sponsored Schemes	General-Voted	6492A	Voucher	6,048	0	0	0	6,048	6,048		
							General-Voted	6493	Voucher	750	0	0	0	750	750		
						Centrally Sponsored Schemes	General-Voted	6493A	Voucher	6,750	0	0	0	6,750	6,750		
							General-Voted	6494	Voucher	284	0	0	0	284	284		
						Centrally Sponsored Schemes	General-Voted	6494A	Voucher	2,565	0	0	0	2,565	2,565		
							General-Voted	6495	Voucher	624	0	0	0	624	624		
						Centrally Sponsored Schemes	General-Voted	6495A	Voucher	5,623	0	0	0	5,623	5,623		
							General-Voted	6496	Voucher	30	0	0	0	30	30		
						Centrally Sponsored Schemes	General-Voted	6496A	Voucher	270	0	0	0	270	270		
							General-Voted	6497	Voucher	85	0	0	0	85	85		
						Centrally Sponsored Schemes	General-Voted	6497A	Voucher	765	0	0	0	765	765		
							General-Voted	6498	Voucher	280	0	0	0	280	280		
						Centrally Sponsored Schemes	General-Voted	6498A	Voucher	2,520	0	0	0	2,520	2,520		
							General-Voted	6499	Voucher	570	0	0	0	570	570		
						Centrally	General-Voted	6499A	Voucher	5,130	0	0	0	5,130	5,130		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		JUN/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	6500	Voucher	8,485	0	0	0	8,485	8,485					
						Centrally Sponsored Schemes	General-Voted	6500A	Voucher	76,373	0	0	0	76,373	76,373					
							General-Voted	6501	Voucher	1,330	0	0	0	1,330	1,330					
						Centrally Sponsored Schemes	General-Voted	6501A	Voucher	11,970	0	0	0	11,970	11,970					
							General-Voted	6502	Voucher	12,091	0	0	0	12,091	12,091					
						Centrally Sponsored Schemes	General-Voted	6502A	Voucher	1,08,825	0	0	0	1,08,825	1,08,825					
							General-Voted	6503	Voucher	1,540	0	0	0	1,540	1,540					
						Centrally Sponsored Schemes	General-Voted	6503A	Voucher	13,860	0	0	0	13,860	13,860					
							General-Voted	6504	Voucher	400	0	0	0	400	400					
						Centrally Sponsored Schemes	General-Voted	6504A	Voucher	3,600	0	0	0	3,600	3,600					
							General-Voted	6505	Voucher	2,038	0	0	0	2,038	2,038					
						Centrally Sponsored Schemes	General-Voted	6505A	Voucher	18,342	0	0	0	18,342	18,342					
							General-Voted	6506	Voucher	6,000	0	0	0	6,000	6,000					
						Centrally Sponsored Schemes	General-Voted	6506A	Voucher	54,000	0	0	0	54,000	54,000					
							General-Voted	6507	Voucher	550	0	0	0	550	550					
						Centrally	General-Voted	6507A	Voucher	4,950	0	0	0	4,950	4,950					

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	6508	Voucher	3,067	0	0	0		3,067	3,067	
						Centrally Sponsored Schemes	General-Voted	6508A	Voucher	27,603	0	0	0		27,603	27,603	
							General-Voted	6509	Voucher	4,393	0	0	0		4,393	4,393	
						Centrally Sponsored Schemes	General-Voted	6509A	Voucher	39,539	0	0	0		39,539	39,539	
							General-Voted	6510	Voucher	510	0	0	0		510	510	
						Centrally Sponsored Schemes	General-Voted	6510A	Voucher	4,590	0	0	0		4,590	4,590	
							General-Voted	6511	Voucher	1,898	0	0	0		1,898	1,898	
						Centrally Sponsored Schemes	General-Voted	6511A	Voucher	17,082	0	0	0		17,082	17,082	
							General-Voted	6512	Voucher	1,610	0	0	0		1,610	1,610	
						Centrally Sponsored Schemes	General-Voted	6512A	Voucher	14,490	0	0	0		14,490	14,490	
							General-Voted	6513	Voucher	21,800	0	0	0		21,800	21,800	
						Centrally Sponsored Schemes	General-Voted	6513A	Voucher	1,96,200	0	0	0		1,96,200	1,96,200	
							General-Voted	657	Voucher	27,769	0	0	0		27,769	27,769	
						Centrally Sponsored Schemes	General-Voted	657A	Voucher	2,49,922	0	0	0		2,49,922	2,49,922	
							General-Voted	658	Voucher	1,198	0	0	0		1,198	1,198	
						Centrally	General-Voted	658A	Voucher	10,791	0	0	0		10,791	10,791	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	659	Voucher	1,475	0	0	0	0	1,475	1,475
							General-Voted	659A	Voucher	13,275	0	0	0	0	13,275	13,275
							General-Voted	660	Voucher	923	0	0	0	0	923	923
							General-Voted	660A	Voucher	8,307	0	0	0	0	8,307	8,307
							General-Voted	661	Voucher	150	0	0	0	0	150	150
							General-Voted	661A	Voucher	1,350	0	0	0	0	1,350	1,350
							General-Voted	662	Voucher	700	0	0	0	0	700	700
							General-Voted	662A	Voucher	6,300	0	0	0	0	6,300	6,300
							General-Voted	663	Voucher	440	0	0	0	0	440	440
							General-Voted	663A	Voucher	3,960	0	0	0	0	3,960	3,960
							General-Voted	664	Voucher	4,500	0	0	0	0	4,500	4,500
							General-Voted	664A	Voucher	40,500	0	0	0	0	40,500	40,500
							General-Voted	665	Voucher	1,200	0	0	0	0	1,200	1,200
							General-Voted	665A	Voucher	10,800	0	0	0	0	10,800	10,800
							General-Voted	666	Voucher	786	0	0	0	0	786	786
							General-Voted	666A	Voucher	7,074	0	0	0	0	7,074	7,074

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	667	Voucher	370	0	0	0	370	370	
							General-Voted	667A	Voucher	3,330	0	0	0	3,330	3,330	
							General-Voted	668	Voucher	42,000	0	0	0	42,000	42,000	
							General-Voted	668A	Voucher	3,78,000	0	0	0	3,78,000	3,78,000	
							General-Voted	669	Voucher	6,000	0	0	0	6,000	6,000	
							General-Voted	669A	Voucher	54,000	0	0	0	54,000	54,000	
							General-Voted	670	Voucher	1,143	0	0	0	1,143	1,143	
							General-Voted	670A	Voucher	10,287	0	0	0	10,287	10,287	
							General-Voted	671	Voucher	694	0	0	0	694	694	
							General-Voted	671A	Voucher	6,246	0	0	0	6,246	6,246	
							General-Voted	672	Voucher	250	0	0	0	250	250	
							General-Voted	672A	Voucher	2,250	0	0	0	2,250	2,250	
							General-Voted	673	Voucher	400	0	0	0	400	400	
							General-Voted	673A	Voucher	3,600	0	0	0	3,600	3,600	
							General-Voted	674	Voucher	986	0	0	0	986	986	
							General-Voted	674A	Voucher	8,882	0	0	0	8,882	8,882	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	675	Voucher		928	0	0	0		928	928
						Centrally Sponsored Schemes	General-Voted	675A	Voucher		8,352	0	0	0		8,352	8,352
							General-Voted	676	Voucher		2,494	0	0	0		2,494	2,494
						Centrally Sponsored Schemes	General-Voted	676A	Voucher		22,446	0	0	0		22,446	22,446
							General-Voted	677	Voucher		810	0	0	0		810	810
						Centrally Sponsored Schemes	General-Voted	677A	Voucher		7,290	0	0	0		7,290	7,290
							General-Voted	678	Voucher		2,282	0	0	0		2,282	2,282
						Centrally Sponsored Schemes	General-Voted	678A	Voucher		20,546	0	0	0		20,546	20,546
							General-Voted	679	Voucher		450	0	0	0		450	450
						Centrally Sponsored Schemes	General-Voted	679A	Voucher		4,050	0	0	0		4,050	4,050
							General-Voted	680	Voucher		714	0	0	0		714	714
						Centrally Sponsored Schemes	General-Voted	680A	Voucher		6,426	0	0	0		6,426	6,426
							General-Voted	682	Voucher		1,615	0	0	0		1,615	1,615
						Centrally Sponsored Schemes	General-Voted	682A	Voucher		14,535	0	0	0		14,535	14,535
							General-Voted	683	Voucher		7,000	0	0	0		7,000	7,000
						Centrally	General-Voted	683A	Voucher		63,000	0	0	0		63,000	63,000

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																
Month of Account:		JUN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	684	Voucher		1,200	0	0		0	1,200	1,200	
							Centrally Sponsored Schemes	General-Voted	684A	Voucher		10,800	0	0		0	10,800	10,800
							General-Voted	686	Voucher		950	0	0		0	950	950	
							Centrally Sponsored Schemes	General-Voted	686A	Voucher		8,550	0	0		0	8,550	8,550
							General-Voted	687	Voucher		1,150	0	0		0	1,150	1,150	
							Centrally Sponsored Schemes	General-Voted	687A	Voucher		10,350	0	0		0	10,350	10,350
							General-Voted	688	Voucher		3,912	0	0		0	3,912	3,912	
							Centrally Sponsored Schemes	General-Voted	688A	Voucher		35,208	0	0		0	35,208	35,208
							General-Voted	689	Voucher		6,000	0	0		0	6,000	6,000	
							Centrally Sponsored Schemes	General-Voted	689A	Voucher		54,000	0	0		0	54,000	54,000
							General-Voted	690	Voucher		2,770	0	0		0	2,770	2,770	
							Centrally Sponsored Schemes	General-Voted	690A	Voucher		24,930	0	0		0	24,930	24,930
							General-Voted	691	Voucher		1,341	0	0		0	1,341	1,341	
							Centrally Sponsored Schemes	General-Voted	691A	Voucher		12,077	0	0		0	12,077	12,077
							General-Voted	692	Voucher		3,510	0	0		0	3,510	3,510	
							Centrally	General-Voted	692A	Voucher		31,590	0	0		0	31,590	31,590

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	693	Voucher	500	0	0	0	0	500	500	
							Centrally Sponsored Schemes	General-Voted	693A	Voucher	4,500	0	0	0	0	4,500	4,500
							General-Voted	694	Voucher	4,017	0	0	0	0	4,017	4,017	
							Centrally Sponsored Schemes	General-Voted	694A	Voucher	36,158	0	0	0	0	36,158	36,158
							General-Voted	695	Voucher	15,878	0	0	0	0	15,878	15,878	
							Centrally Sponsored Schemes	General-Voted	695A	Voucher	1,42,906	0	0	0	0	1,42,906	1,42,906
							General-Voted	696	Voucher	1,280	0	0	0	0	1,280	1,280	
							Centrally Sponsored Schemes	General-Voted	696A	Voucher	11,520	0	0	0	0	11,520	11,520
							General-Voted	697	Voucher	380	0	0	0	0	380	380	
							Centrally Sponsored Schemes	General-Voted	697A	Voucher	3,420	0	0	0	0	3,420	3,420
							General-Voted	698	Voucher	1,075	0	0	0	0	1,075	1,075	
							Centrally Sponsored Schemes	General-Voted	698A	Voucher	9,675	0	0	0	0	9,675	9,675
							General-Voted	699	Voucher	167	0	0	0	0	167	167	
							Centrally Sponsored Schemes	General-Voted	699A	Voucher	1,508	0	0	0	0	1,508	1,508
							General-Voted	700	Voucher	7,924	0	0	0	0	7,924	7,924	
							Centrally	General-Voted	700A	Voucher	71,320	0	0	0	0	71,320	71,320

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																	
Department :		Health and Family Welfare Department																	
Treasury		Cyber Treasury (SPARSH)																	
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																	
Month of Account:		JUN/2026																	
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009 - 7610				
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	701	Voucher	5,613	0	0	0	5,613	5,613				
						Centrally Sponsored Schemes	General-Voted	701A	Voucher	50,517	0	0	0	50,517	50,517				
							General-Voted	702	Voucher	720	0	0	0	720	720				
						Centrally Sponsored Schemes	General-Voted	702A	Voucher	6,480	0	0	0	6,480	6,480				
							General-Voted	703	Voucher	1,200	0	0	0	1,200	1,200				
						Centrally Sponsored Schemes	General-Voted	703A	Voucher	10,800	0	0	0	10,800	10,800				
							General-Voted	704	Voucher	1,857	0	0	0	1,857	1,857				
						Centrally Sponsored Schemes	General-Voted	704A	Voucher	16,715	0	0	0	16,715	16,715				
							General-Voted	705	Voucher	1,650	0	0	0	1,650	1,650				
						Centrally Sponsored Schemes	General-Voted	705A	Voucher	14,850	0	0	0	14,850	14,850				
							General-Voted	706	Voucher	3,319	0	0	0	3,319	3,319				
						Centrally Sponsored Schemes	General-Voted	706A	Voucher	29,871	0	0	0	29,871	29,871				
							General-Voted	707	Voucher	75	0	0	0	75	75				
						Centrally Sponsored Schemes	General-Voted	707A	Voucher	675	0	0	0	675	675				
							General-Voted	708	Voucher	340	0	0	0	340	340				
						Centrally	General-Voted	708A	Voucher	3,060	0	0	0	3,060	3,060				

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	709	Voucher	240	0	0	0	0	240	240	
							General-Voted	709A	Voucher	2,160	0	0	0	0	2,160	2,160	
							Centrally Sponsored Schemes		General-Voted	711	Voucher	11,800	0	0	0	11,800	11,800
							Centrally Sponsored Schemes		General-Voted	711A	Voucher	1,06,200	0	0	0	1,06,200	1,06,200
							Centrally Sponsored Schemes		General-Voted	712	Voucher	198	0	0	0	198	198
							Centrally Sponsored Schemes		General-Voted	712A	Voucher	1,784	0	0	0	1,784	1,784
							Centrally Sponsored Schemes		General-Voted	714	Voucher	1,800	0	0	0	1,800	1,800
							Centrally Sponsored Schemes		General-Voted	714A	Voucher	16,200	0	0	0	16,200	16,200
							Centrally Sponsored Schemes		General-Voted	715	Voucher	1,220	0	0	0	1,220	1,220
							Centrally Sponsored Schemes		General-Voted	715A	Voucher	10,980	0	0	0	10,980	10,980
							Centrally Sponsored Schemes		General-Voted	716	Voucher	707	0	0	0	707	707
							Centrally Sponsored Schemes		General-Voted	716A	Voucher	6,367	0	0	0	6,367	6,367
							Centrally Sponsored Schemes		General-Voted	717	Voucher	1,000	0	0	0	1,000	1,000
							Centrally Sponsored Schemes		General-Voted	717A	Voucher	9,000	0	0	0	9,000	9,000
							Centrally Sponsored Schemes		General-Voted	718	Voucher	6,091	0	0	0	6,091	6,091
							Centrally Sponsored Schemes		General-Voted	718A	Voucher	54,824	0	0	0	54,824	54,824

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	719	Voucher	758	0	0	0	0	758	758	
						Centrally Sponsored Schemes	General-Voted	719A	Voucher	6,822	0	0	0	0	6,822	6,822	
							General-Voted	720	Voucher	679	0	0	0	0	679	679	
						Centrally Sponsored Schemes	General-Voted	720A	Voucher	6,111	0	0	0	0	6,111	6,111	
							General-Voted	721	Voucher	757	0	0	0	0	757	757	
						Centrally Sponsored Schemes	General-Voted	721A	Voucher	6,815	0	0	0	0	6,815	6,815	
							General-Voted	722	Voucher	532	0	0	0	0	532	532	
						Centrally Sponsored Schemes	General-Voted	722A	Voucher	4,788	0	0	0	0	4,788	4,788	
							General-Voted	723	Voucher	2,800	0	0	0	0	2,800	2,800	
						Centrally Sponsored Schemes	General-Voted	723A	Voucher	25,200	0	0	0	0	25,200	25,200	
							General-Voted	724	Voucher	360	0	0	0	0	360	360	
						Centrally Sponsored Schemes	General-Voted	724A	Voucher	3,241	0	0	0	0	3,241	3,241	
							General-Voted	725	Voucher	8,368	0	0	0	0	8,368	8,368	
						Centrally Sponsored Schemes	General-Voted	725A	Voucher	75,313	0	0	0	0	75,313	75,313	
							General-Voted	726	Voucher	1,409	0	0	0	0	1,409	1,409	
						Centrally	General-Voted	726A	Voucher	12,681	0	0	0	0	12,681	12,681	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	727	Voucher	420	0	0	0	0	420	420	
						Centrally Sponsored Schemes	General-Voted	727A	Voucher	3,780	0	0	0	3,780	3,780		
							General-Voted	728	Voucher	300	0	0	0	300	300		
						Centrally Sponsored Schemes	General-Voted	728A	Voucher	2,700	0	0	0	2,700	2,700		
							General-Voted	729	Voucher	590	0	0	0	590	590		
						Centrally Sponsored Schemes	General-Voted	729A	Voucher	5,310	0	0	0	5,310	5,310		
							General-Voted	730	Voucher	12,454	0	0	0	12,454	12,454		
						Centrally Sponsored Schemes	General-Voted	730A	Voucher	1,12,093	0	0	0	1,12,093	1,12,093		
							General-Voted	731	Voucher	2,000	0	0	0	2,000	2,000		
						Centrally Sponsored Schemes	General-Voted	731A	Voucher	18,000	0	0	0	18,000	18,000		
							General-Voted	732	Voucher	672	0	0	0	672	672		
						Centrally Sponsored Schemes	General-Voted	732A	Voucher	6,054	0	0	0	6,054	6,054		
							General-Voted	733	Voucher	1,018	0	0	0	1,018	1,018		
						Centrally Sponsored Schemes	General-Voted	733A	Voucher	9,166	0	0	0	9,166	9,166		
							General-Voted	734	Voucher	10,000	0	0	0	10,000	10,000		
						Centrally	General-Voted	734A	Voucher	90,000	0	0	0	90,000	90,000		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	735	Voucher	2,155	0	0	0	2,155	2,155		
						Centrally Sponsored Schemes	General-Voted	735A	Voucher	19,400	0	0	0	19,400	19,400		
							General-Voted	736	Voucher	9,995	0	0	0	9,995	9,995		
						Centrally Sponsored Schemes	General-Voted	736A	Voucher	89,955	0	0	0	89,955	89,955		
							General-Voted	737	Voucher	700	0	0	0	700	700		
						Centrally Sponsored Schemes	General-Voted	737A	Voucher	6,308	0	0	0	6,308	6,308		
							General-Voted	738	Voucher	713	0	0	0	713	713		
						Centrally Sponsored Schemes	General-Voted	738A	Voucher	6,419	0	0	0	6,419	6,419		
							General-Voted	739	Voucher	900	0	0	0	900	900		
						Centrally Sponsored Schemes	General-Voted	739A	Voucher	8,100	0	0	0	8,100	8,100		
							General-Voted	740	Voucher	478	0	0	0	478	478		
						Centrally Sponsored Schemes	General-Voted	740A	Voucher	4,309	0	0	0	4,309	4,309		
							General-Voted	741	Voucher	1,500	0	0	0	1,500	1,500		
						Centrally Sponsored Schemes	General-Voted	741A	Voucher	13,500	0	0	0	13,500	13,500		
							General-Voted	742	Voucher	1,000	0	0	0	1,000	1,000		
						Centrally	General-Voted	742A	Voucher	9,000	0	0	0	9,000	9,000		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	743	Voucher	1,184	0	0	0	0	1,184	1,184
							General-Voted	743A	Voucher	10,656	0	0	0	0	10,656	10,656
							General-Voted	744	Voucher	720	0	0	0	0	720	720
							General-Voted	744A	Voucher	6,480	0	0	0	0	6,480	6,480
							General-Voted	745	Voucher	1,433	0	0	0	0	1,433	1,433
							General-Voted	745A	Voucher	12,901	0	0	0	0	12,901	12,901
							General-Voted	746	Voucher	900	0	0	0	0	900	900
							General-Voted	746A	Voucher	8,100	0	0	0	0	8,100	8,100
							General-Voted	747	Voucher	1,600	0	0	0	0	1,600	1,600
							General-Voted	747A	Voucher	14,400	0	0	0	0	14,400	14,400
							General-Voted	748	Voucher	1,200	0	0	0	0	1,200	1,200
							General-Voted	748A	Voucher	10,800	0	0	0	0	10,800	10,800
							General-Voted	749	Voucher	843	0	0	0	0	843	843
							General-Voted	749A	Voucher	7,587	0	0	0	0	7,587	7,587
							General-Voted	750	Voucher	927	0	0	0	0	927	927
							General-Voted	750A	Voucher	8,343	0	0	0	0	8,343	8,343

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	751	Voucher	816	0	0	0	816	816		
						Centrally Sponsored Schemes	General-Voted	751A	Voucher	7,344	0	0	0	7,344	7,344		
							General-Voted	752	Voucher	704	0	0	0	704	704		
						Centrally Sponsored Schemes	General-Voted	752A	Voucher	6,338	0	0	0	6,338	6,338		
							General-Voted	753	Voucher	22,580	0	0	0	22,580	22,580		
						Centrally Sponsored Schemes	General-Voted	753A	Voucher	2,03,220	0	0	0	2,03,220	2,03,220		
							General-Voted	754	Voucher	2,088	0	0	0	2,088	2,088		
						Centrally Sponsored Schemes	General-Voted	754A	Voucher	18,792	0	0	0	18,792	18,792		
							General-Voted	755	Voucher	602	0	0	0	602	602		
						Centrally Sponsored Schemes	General-Voted	755A	Voucher	5,422	0	0	0	5,422	5,422		
							General-Voted	756	Voucher	300	0	0	0	300	300		
						Centrally Sponsored Schemes	General-Voted	756A	Voucher	2,700	0	0	0	2,700	2,700		
							General-Voted	757	Voucher	575	0	0	0	575	575		
						Centrally Sponsored Schemes	General-Voted	757A	Voucher	5,175	0	0	0	5,175	5,175		
							General-Voted	758	Voucher	490	0	0	0	490	490		
						Centrally	General-Voted	758A	Voucher	4,410	0	0	0	4,410	4,410		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	759	Voucher		498	0	0	0		498	498
						Centrally Sponsored Schemes	General-Voted	759A	Voucher		4,482	0	0	0		4,482	4,482
							General-Voted	760	Voucher		2,200	0	0	0		2,200	2,200
						Centrally Sponsored Schemes	General-Voted	760A	Voucher		19,800	0	0	0		19,800	19,800
							General-Voted	761	Voucher		579	0	0	0		579	579
						Centrally Sponsored Schemes	General-Voted	761A	Voucher		5,211	0	0	0		5,211	5,211
							General-Voted	762	Voucher		14,019	0	0	0		14,019	14,019
						Centrally Sponsored Schemes	General-Voted	762A	Voucher		1,26,173	0	0	0		1,26,173	1,26,173
							General-Voted	763	Voucher		452	0	0	0		452	452
						Centrally Sponsored Schemes	General-Voted	763A	Voucher		4,068	0	0	0		4,068	4,068
							General-Voted	764	Voucher		604	0	0	0		604	604
						Centrally Sponsored Schemes	General-Voted	764A	Voucher		5,436	0	0	0		5,436	5,436
							General-Voted	765	Voucher		3,300	0	0	0		3,300	3,300
						Centrally Sponsored Schemes	General-Voted	765A	Voucher		29,700	0	0	0		29,700	29,700
							General-Voted	766	Voucher		1,769	0	0	0		1,769	1,769
						Centrally	General-Voted	766A	Voucher		15,929	0	0	0		15,929	15,929

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	767	Voucher	1,600	0	0	0	0	1,600	1,600	
							General-Voted	767A	Voucher	14,400	0	0	0	0	14,400	14,400	
							Centrally Sponsored Schemes		General-Voted	768	Voucher	187	0	0	0	187	187
							Centrally Sponsored Schemes		General-Voted	768A	Voucher	1,683	0	0	0	1,683	1,683
							General-Voted	769	Voucher	30,260	0	0	0	0	30,260	30,260	
							Centrally Sponsored Schemes		General-Voted	769A	Voucher	2,72,340	0	0	0	2,72,340	2,72,340
							General-Voted	770	Voucher	258	0	0	0	0	258	258	
							Centrally Sponsored Schemes		General-Voted	770A	Voucher	2,331	0	0	0	2,331	2,331
							General-Voted	771	Voucher	850	0	0	0	0	850	850	
							Centrally Sponsored Schemes		General-Voted	771A	Voucher	7,650	0	0	0	7,650	7,650
							General-Voted	772	Voucher	241	0	0	0	0	241	241	
							Centrally Sponsored Schemes		General-Voted	772A	Voucher	2,176	0	0	0	2,176	2,176
							General-Voted	773	Voucher	1,830	0	0	0	0	1,830	1,830	
							Centrally Sponsored Schemes		General-Voted	773A	Voucher	16,478	0	0	0	16,478	16,478
							General-Voted	774	Voucher	900	0	0	0	0	900	900	
							Centrally	General-Voted	774A	Voucher	8,100	0	0	0	0	8,100	8,100

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	775	Voucher	1,000	0	0	0	1,000	1,000	
						Centrally Sponsored Schemes	General-Voted	775A	Voucher	9,000	0	0	0	9,000	9,000	
							General-Voted	776	Voucher	5,900	0	0	0	5,900	5,900	
						Centrally Sponsored Schemes	General-Voted	776A	Voucher	53,100	0	0	0	53,100	53,100	
							General-Voted	777	Voucher	329	0	0	0	329	329	
						Centrally Sponsored Schemes	General-Voted	777A	Voucher	2,961	0	0	0	2,961	2,961	
							General-Voted	778	Voucher	4,308	0	0	0	4,308	4,308	
						Centrally Sponsored Schemes	General-Voted	778A	Voucher	38,773	0	0	0	38,773	38,773	
							General-Voted	779	Voucher	1,695	0	0	0	1,695	1,695	
						Centrally Sponsored Schemes	General-Voted	779A	Voucher	15,255	0	0	0	15,255	15,255	
							General-Voted	780	Voucher	1,300	0	0	0	1,300	1,300	
						Centrally Sponsored Schemes	General-Voted	780A	Voucher	11,700	0	0	0	11,700	11,700	
							General-Voted	781	Voucher	2,921	0	0	0	2,921	2,921	
						Centrally Sponsored Schemes	General-Voted	781A	Voucher	26,289	0	0	0	26,289	26,289	
							General-Voted	782	Voucher	3,300	0	0	0	3,300	3,300	
						Centrally	General-Voted	782A	Voucher	29,700	0	0	0	29,700	29,700	

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Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	783	Voucher	1,400	0	0	0	0	1,400	1,400
						Centrally Sponsored Schemes	General-Voted	783A	Voucher	12,600	0	0	0	0	12,600	12,600
							General-Voted	784	Voucher	8,171	0	0	0	0	8,171	8,171
						Centrally Sponsored Schemes	General-Voted	784A	Voucher	73,539	0	0	0	0	73,539	73,539
							General-Voted	785	Voucher	51	0	0	0	0	51	51
						Centrally Sponsored Schemes	General-Voted	785A	Voucher	465	0	0	0	0	465	465
							General-Voted	786	Voucher	733	0	0	0	0	733	733
						Centrally Sponsored Schemes	General-Voted	786A	Voucher	6,598	0	0	0	0	6,598	6,598
							General-Voted	787	Voucher	700	0	0	0	0	700	700
						Centrally Sponsored Schemes	General-Voted	787A	Voucher	6,300	0	0	0	0	6,300	6,300
							General-Voted	790	Voucher	80	0	0	0	0	80	80
						Centrally Sponsored Schemes	General-Voted	790A	Voucher	720	0	0	0	0	720	720
							General-Voted	792	Voucher	4,166	0	0	0	0	4,166	4,166
						Centrally Sponsored Schemes	General-Voted	792A	Voucher	37,498	0	0	0	0	37,498	37,498
	General-Voted	793	Voucher	1,165	0	0	0	0	1,165	1,165						
	General-Voted	7932	Voucher	2,660	0	0	0	0	2,660	2,660						

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Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	Centrally Sponsored Schemes	General-Voted	7932A	Voucher	23,940	0	0	0	0	23,940	23,940
							General-Voted	7933	Voucher	1,330	0	0	0	0	1,330	1,330
						Centrally Sponsored Schemes	General-Voted	7933A	Voucher	11,970	0	0	0	0	11,970	11,970
						Centrally Sponsored Schemes	General-Voted	793A	Voucher	10,485	0	0	0	0	10,485	10,485
							General-Voted	794	Voucher	890	0	0	0	0	890	890
						Centrally Sponsored Schemes	General-Voted	794A	Voucher	8,010	0	0	0	0	8,010	8,010
							General-Voted	796	Voucher	803	0	0	0	0	803	803
						Centrally Sponsored Schemes	General-Voted	796A	Voucher	7,227	0	0	0	0	7,227	7,227
							General-Voted	797	Voucher	4,310	0	0	0	0	4,310	4,310
						Centrally Sponsored Schemes	General-Voted	797A	Voucher	38,790	0	0	0	0	38,790	38,790
							General-Voted	811	Voucher	897	0	0	0	0	897	897
						Centrally Sponsored Schemes	General-Voted	811A	Voucher	8,073	0	0	0	0	8,073	8,073
							General-Voted	812	Voucher	189	0	0	0	0	189	189
						Centrally Sponsored Schemes	General-Voted	812A	Voucher	1,709	0	0	0	0	1,709	1,709
							General-Voted	813	Voucher							

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		JUN/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
													8009	-	7610					
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted		813		1,200	0	0	0	0	1,200	1,200			
							General-Voted		813A	Voucher	10,800	0	0	0	0	10,800	10,800			
							Centrally Sponsored Schemes													
							General-Voted		814	Voucher	4,147	0	0	0	0	4,147	4,147			
							General-Voted		814A	Voucher	37,323	0	0	0	0	37,323	37,323			
							Centrally Sponsored Schemes													
							General-Voted		815	Voucher	1,310	0	0	0	0	1,310	1,310			
							General-Voted		815A	Voucher	11,790	0	0	0	0	11,790	11,790			
							Centrally Sponsored Schemes													
							General-Voted		816	Voucher	897	0	0	0	0	897	897			
							General-Voted		816A	Voucher	8,079	0	0	0	0	8,079	8,079			
							Centrally Sponsored Schemes													
							General-Voted		817	Voucher	120	0	0	0	0	120	120			
							General-Voted		817A	Voucher	1,088	0	0	0	0	1,088	1,088			
							Centrally Sponsored Schemes													
							General-Voted		818	Voucher	38	0	0	0	0	38	38			
	General-Voted		818A	Voucher	342	0	0	0	0	342	342									
	Centrally Sponsored Schemes																			
	General-Voted		819	Voucher	396	0	0	0	0	396	396									
	General-Voted		819A	Voucher	3,572	0	0	0	0	3,572	3,572									
	Centrally Sponsored Schemes																			
	General-Voted		820	Voucher	422	0	0	0	0	422	422									
	Centrally		General-Voted	820A	Voucher	3,807	0	0	0	3,807	3,807									

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		JUN/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	821	Voucher	224	0	0	0	224	224		
										General-Voted	821A	Voucher	2,018	0	0	0	2,018	2,018		
										General-Voted	822	Voucher	777	0	0	0	777	777		
										General-Voted	822A	Voucher	7,001	0	0	0	7,001	7,001		
										General-Voted	823	Voucher	7,302	0	0	0	7,302	7,302		
										General-Voted	823A	Voucher	65,718	0	0	0	65,718	65,718		
										General-Voted	824	Voucher	1,200	0	0	0	1,200	1,200		
										General-Voted	824A	Voucher	10,800	0	0	0	10,800	10,800		
										General-Voted	825	Voucher	1,250	0	0	0	1,250	1,250		
										General-Voted	825A	Voucher	11,250	0	0	0	11,250	11,250		
										General-Voted	826	Voucher	4,470	0	0	0	4,470	4,470		
										General-Voted	826A	Voucher	40,230	0	0	0	40,230	40,230		
										General-Voted	827	Voucher	500	0	0	0	500	500		
										General-Voted	827A	Voucher	4,500	0	0	0	4,500	4,500		
										General-Voted	828	Voucher	500	0	0	0	500	500		
										General-Voted	828A	Voucher	4,500	0	0	0	4,500	4,500		

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Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		JUN/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	829	Voucher	1,244	0	0	0	1,244	1,244		
										General-Voted	829A	Voucher	11,201	0	0	0	11,201	11,201		
										Centrally Sponsored Schemes	General-Voted	835	Voucher	250	0	0	0	250	250	
										Centrally Sponsored Schemes	General-Voted	835A	Voucher	2,250	0	0	0	2,250	2,250	
										General-Voted	836	Voucher	900	0	0	0	900	900		
										Centrally Sponsored Schemes	General-Voted	836A	Voucher	8,100	0	0	0	8,100	8,100	
										General-Voted	839	Voucher	840	0	0	0	840	840		
										Centrally Sponsored Schemes	General-Voted	839A	Voucher	7,560	0	0	0	7,560	7,560	
										General-Voted	840	Voucher	840	0	0	0	840	840		
										Centrally Sponsored Schemes	General-Voted	840A	Voucher	7,560	0	0	0	7,560	7,560	
										General-Voted	841	Voucher	750	0	0	0	750	750		
										Centrally Sponsored Schemes	General-Voted	841A	Voucher	6,750	0	0	0	6,750	6,750	
										General-Voted	842	Voucher	21,039	0	0	0	21,039	21,039		
										Centrally Sponsored Schemes	General-Voted	842A	Voucher	1,89,351	0	0	0	1,89,351	1,89,351	
										General-Voted	843	Voucher	267	0	0	0	267	267		
										Centrally	General-Voted	843A	Voucher	2,409	0	0	0	2,409	2,409	

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	844	Voucher	16,206	0	0	0	0	16,206	16,206	
							General-Voted	844A	Voucher	1,45,854	0	0	0	0	1,45,854	1,45,854	
							Centrally Sponsored Schemes		General-Voted	845	Voucher	7,105	0	0	0	7,105	7,105
							Centrally Sponsored Schemes		General-Voted	845A	Voucher	63,945	0	0	0	63,945	63,945
							Centrally Sponsored Schemes		General-Voted	846	Voucher	400	0	0	0	400	400
							Centrally Sponsored Schemes		General-Voted	846A	Voucher	3,600	0	0	0	3,600	3,600
							Centrally Sponsored Schemes		General-Voted	847	Voucher	1,221	0	0	0	1,221	1,221
							Centrally Sponsored Schemes		General-Voted	847A	Voucher	10,996	0	0	0	10,996	10,996
							Centrally Sponsored Schemes		General-Voted	848	Voucher	661	0	0	0	661	661
							Centrally Sponsored Schemes		General-Voted	848A	Voucher	5,954	0	0	0	5,954	5,954
							Centrally Sponsored Schemes		General-Voted	849	Voucher	546	0	0	0	546	546
							Centrally Sponsored Schemes		General-Voted	849A	Voucher	4,914	0	0	0	4,914	4,914
							Centrally Sponsored Schemes		General-Voted	853	Voucher	1,120	0	0	0	1,120	1,120
							Centrally Sponsored Schemes		General-Voted	853A	Voucher	10,080	0	0	0	10,080	10,080
							Centrally Sponsored Schemes		General-Voted	854	Voucher	1,648	0	0	0	1,648	1,648
							Centrally Sponsored Schemes		General-Voted	854A	Voucher	14,832	0	0	0	14,832	14,832

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	858	Voucher	12,000	0	0	0		12,000	12,000	
						Centrally Sponsored Schemes	General-Voted	858A	Voucher	1,08,000	0	0	0		1,08,000	1,08,000	
							General-Voted	859	Voucher	1,478	0	0	0		1,478	1,478	
						Centrally Sponsored Schemes	General-Voted	859A	Voucher	13,302	0	0	0		13,302	13,302	
							General-Voted	860	Voucher	150	0	0	0		150	150	
						Centrally Sponsored Schemes	General-Voted	860A	Voucher	1,350	0	0	0		1,350	1,350	
							General-Voted	861	Voucher	10,231	0	0	0		10,231	10,231	
						Centrally Sponsored Schemes	General-Voted	861A	Voucher	92,079	0	0	0		92,079	92,079	
							General-Voted	862	Voucher	9,058	0	0	0		9,058	9,058	
						Centrally Sponsored Schemes	General-Voted	862A	Voucher	81,527	0	0	0		81,527	81,527	
							General-Voted	863	Voucher	673	0	0	0		673	673	
						Centrally Sponsored Schemes	General-Voted	863A	Voucher	6,065	0	0	0		6,065	6,065	
							General-Voted	864	Voucher	1,256	0	0	0		1,256	1,256	
						Centrally Sponsored Schemes	General-Voted	864A	Voucher	11,304	0	0	0		11,304	11,304	
							General-Voted	866	Voucher	130	0	0	0		130	130	
						Centrally	General-Voted	866A	Voucher	1,170	0	0	0		1,170	1,170	

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Department :		Health and Family Welfare Department																	
Treasury		Cyber Treasury (SPARSH)																	
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																	
Month of Account:		JUN/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	867	Voucher	450	0	0	0	450	450				
							Centrally Sponsored Schemes	General-Voted	867A	Voucher	4,050	0	0	0	4,050	4,050			
								General-Voted	868	Voucher	900	0	0	0	900	900			
							Centrally Sponsored Schemes	General-Voted	868A	Voucher	8,100	0	0	0	8,100	8,100			
								General-Voted	869	Voucher	1,141	0	0	0	1,141	1,141			
							Centrally Sponsored Schemes	General-Voted	869A	Voucher	10,269	0	0	0	10,269	10,269			
								General-Voted	870	Voucher	900	0	0	0	900	900			
							Centrally Sponsored Schemes	General-Voted	870A	Voucher	8,100	0	0	0	8,100	8,100			
								General-Voted	871	Voucher	900	0	0	0	900	900			
							Centrally Sponsored Schemes	General-Voted	871A	Voucher	8,100	0	0	0	8,100	8,100			
								General-Voted	872	Voucher	900	0	0	0	900	900			
							Centrally Sponsored Schemes	General-Voted	872A	Voucher	8,100	0	0	0	8,100	8,100			
								General-Voted	873	Voucher	620	0	0	0	620	620			
							Centrally Sponsored Schemes	General-Voted	873A	Voucher	5,580	0	0	0	5,580	5,580			
								General-Voted	874	Voucher	900	0	0	0	900	900			
							Centrally	General-Voted	874A	Voucher	8,102	0	0	0	8,102	8,102			

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Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		JUN/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	875	Voucher	500	0	0	0	500	500					
							General-Voted	875A	Voucher	4,500	0	0	0	4,500	4,500					
							General-Voted	876	Voucher	100	0	0	0	100	100					
							General-Voted	876A	Voucher	900	0	0	0	900	900					
							General-Voted	877	Voucher	1,220	0	0	0	1,220	1,220					
							General-Voted	877A	Voucher	10,980	0	0	0	10,980	10,980					
							General-Voted	878	Voucher	500	0	0	0	500	500					
							General-Voted	878A	Voucher	4,500	0	0	0	4,500	4,500					
							General-Voted	879	Voucher	500	0	0	0	500	500					
							General-Voted	879A	Voucher	4,500	0	0	0	4,500	4,500					
							General-Voted	880	Voucher	11,274	0	0	0	11,274	11,274					
							General-Voted	880A	Voucher	1,01,470	0	0	0	1,01,470	1,01,470					
							General-Voted	881	Voucher	1,274	0	0	0	1,274	1,274					
							General-Voted	881A	Voucher	11,466	0	0	0	11,466	11,466					
							General-Voted	882	Voucher	215	0	0	0	215	215					
							General-Voted	8826	Voucher	6,008	0	0	0	6,008	6,008					

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Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	Centrally Sponsored Schemes	General-Voted	8826A	Voucher	54,074	0	0	0	0	54,074	54,074
							General-Voted	8827	Voucher	1,834	0	0	0	0	1,834	1,834
						Centrally Sponsored Schemes	General-Voted	8827A	Voucher	16,510	0	0	0	0	16,510	16,510
							General-Voted	8828	Voucher	3,882	0	0	0	0	3,882	3,882
						Centrally Sponsored Schemes	General-Voted	8828A	Voucher	34,941	0	0	0	0	34,941	34,941
							General-Voted	8829	Voucher	5,218	0	0	0	0	5,218	5,218
						Centrally Sponsored Schemes	General-Voted	8829A	Voucher	46,962	0	0	0	0	46,962	46,962
						Centrally Sponsored Schemes	General-Voted	882A	Voucher	1,935	0	0	0	0	1,935	1,935
							General-Voted	883	Voucher	2,400	0	0	0	0	2,400	2,400
							General-Voted	8830	Voucher	2,570	0	0	0	0	2,570	2,570
						Centrally Sponsored Schemes	General-Voted	8830A	Voucher	23,135	0	0	0	0	23,135	23,135
							General-Voted	8831	Voucher	2,160	0	0	0	0	2,160	2,160
						Centrally Sponsored Schemes	General-Voted	8831A	Voucher	19,440	0	0	0	0	19,440	19,440
							General-Voted	8832	Voucher	3,021	0	0	0	0	3,021	3,021
						Centrally Sponsored	General-Voted	8832A	Voucher	27,194	0	0	0	0	27,194	27,194

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Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	8833	Voucher	4,799	0	0	0	0	4,799	4,799
							General-Voted	8833A	Voucher	43,196	0	0	0	0	43,196	43,196
							General-Voted	8834	Voucher	1,086	0	0	0	0	1,086	1,086
							General-Voted	8834A	Voucher	9,776	0	0	0	0	9,776	9,776
							General-Voted	8835	Voucher	24,150	0	0	0	0	24,150	24,150
							General-Voted	8835A	Voucher	2,17,350	0	0	0	0	2,17,350	2,17,350
							General-Voted	8836	Voucher	11,765	0	0	0	0	11,765	11,765
							General-Voted	8836A	Voucher	1,05,893	0	0	0	0	1,05,893	1,05,893
							General-Voted	8837	Voucher	2,800	0	0	0	0	2,800	2,800
							General-Voted	8837A	Voucher	25,200	0	0	0	0	25,200	25,200
							General-Voted	8838	Voucher	40,769	0	0	0	0	40,769	40,769
							General-Voted	8838A	Voucher	3,66,927	0	0	0	0	3,66,927	3,66,927
							General-Voted	8839	Voucher	12,000	0	0	0	0	12,000	12,000
							General-Voted	8839A	Voucher	1,08,000	0	0	0	0	1,08,000	1,08,000
							General-Voted	883A	Voucher	21,600	0	0	0	0	21,600	21,600

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		JUN/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	General-Voted	884	Voucher	3,800	0	0	0	3,800	3,800						
						General-Voted	8840	Voucher	900	0	0	0	900	900						
						Centrally Sponsored Schemes	8840A	Voucher	8,100	0	0	0	8,100	8,100						
						General-Voted	8841	Voucher	2,828	0	0	0	2,828	2,828						
						Centrally Sponsored Schemes	8841A	Voucher	25,452	0	0	0	25,452	25,452						
						General-Voted	8842	Voucher	800	0	0	0	800	800						
						Centrally Sponsored Schemes	8842A	Voucher	7,200	0	0	0	7,200	7,200						
						General-Voted	8843	Voucher	916	0	0	0	916	916						
						Centrally Sponsored Schemes	8843A	Voucher	8,250	0	0	0	8,250	8,250						
						General-Voted	8844	Voucher	1,044	0	0	0	1,044	1,044						
						Centrally Sponsored Schemes	8844A	Voucher	9,396	0	0	0	9,396	9,396						
						General-Voted	8845	Voucher	1,376	0	0	0	1,376	1,376						
						Centrally Sponsored Schemes	8845A	Voucher	12,387	0	0	0	12,387	12,387						
						General-Voted	8846	Voucher	8,400	0	0	0	8,400	8,400						
						Centrally Sponsored Schemes	8846A	Voucher	75,600	0	0	0	75,600	75,600						
						General-Voted	8847	Voucher	42,947	0	0	0	42,947	42,947						

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	Centrally Sponsored Schemes	General-Voted	8847A	Voucher	3,86,526	0	0	0	3,86,526	3,86,526	
							General-Voted	8848	Voucher	237	0	0	0	237	237	
						Centrally Sponsored Schemes	General-Voted	8848A	Voucher	2,142	0	0	0	2,142	2,142	
							General-Voted	8849	Voucher	600	0	0	0	600	600	
						Centrally Sponsored Schemes	General-Voted	8849A	Voucher	5,400	0	0	0	5,400	5,400	
						Centrally Sponsored Schemes	General-Voted	884A	Voucher	34,200	0	0	0	34,200	34,200	
							General-Voted	885	Voucher	780	0	0	0	780	780	
							General-Voted	8850	Voucher	100	0	0	0	100	100	
						Centrally Sponsored Schemes	General-Voted	8850A	Voucher	900	0	0	0	900	900	
							General-Voted	8851	Voucher	450	0	0	0	450	450	
						Centrally Sponsored Schemes	General-Voted	8851A	Voucher	4,050	0	0	0	4,050	4,050	
							General-Voted	8852	Voucher	426	0	0	0	426	426	
						Centrally Sponsored Schemes	General-Voted	8852A	Voucher	3,839	0	0	0	3,839	3,839	
							General-Voted	8853	Voucher	80	0	0	0	80	80	
Centrally Sponsored	General-Voted	8853A	Voucher	720	0	0	0	720	720							

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	8854	Voucher	9,684	0	0	0	0	9,684	9,684	
							General-Voted	8854A	Voucher	87,160	0	0	0	0	87,160	87,160	
							Centrally Sponsored Schemes		General-Voted	8855	Voucher	644	0	0	0	644	644
							Centrally Sponsored Schemes		General-Voted	8855A	Voucher	5,796	0	0	0	5,796	5,796
							Centrally Sponsored Schemes		General-Voted	8856	Voucher	920	0	0	0	920	920
							Centrally Sponsored Schemes		General-Voted	8856A	Voucher	8,280	0	0	0	8,280	8,280
							Centrally Sponsored Schemes		General-Voted	8857	Voucher	50,481	0	0	0	50,481	50,481
							Centrally Sponsored Schemes		General-Voted	8857A	Voucher	4,54,329	0	0	0	4,54,329	4,54,329
							Centrally Sponsored Schemes		General-Voted	8858	Voucher	2,119	0	0	0	2,119	2,119
							Centrally Sponsored Schemes		General-Voted	8858A	Voucher	19,071	0	0	0	19,071	19,071
							Centrally Sponsored Schemes		General-Voted	8859	Voucher	1,191	0	0	0	1,191	1,191
							Centrally Sponsored Schemes		General-Voted	8859A	Voucher	10,728	0	0	0	10,728	10,728
							Centrally Sponsored Schemes		General-Voted	885A	Voucher	7,021	0	0	0	7,021	7,021
							Centrally Sponsored Schemes		General-Voted	886	Voucher	900	0	0	0	900	900
							Centrally Sponsored Schemes		General-Voted	8860	Voucher	2,100	0	0	0	2,100	2,100
							Centrally Sponsored Schemes		General-Voted	8860A	Voucher	18,900	0	0	0	18,900	18,900

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Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017	Joint Secretary Health And Family Welfare														
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	8861	Voucher	3,283	0	0	0	0	3,283	3,283	
						Centrally Sponsored Schemes	General-Voted	8861A	Voucher	29,553	0	0	0	0	29,553	29,553	
							General-Voted	8862	Voucher	6,300	0	0	0	0	6,300	6,300	
						Centrally Sponsored Schemes	General-Voted	8862A	Voucher	56,700	0	0	0	0	56,700	56,700	
							General-Voted	8863	Voucher	8,150	0	0	0	0	8,150	8,150	
						Centrally Sponsored Schemes	General-Voted	8863A	Voucher	73,350	0	0	0	0	73,350	73,350	
							General-Voted	8864	Voucher	15,000	0	0	0	0	15,000	15,000	
						Centrally Sponsored Schemes	General-Voted	8864A	Voucher	1,35,000	0	0	0	0	1,35,000	1,35,000	
							General-Voted	8865	Voucher	8,150	0	0	0	0	8,150	8,150	
						Centrally Sponsored Schemes	General-Voted	8865A	Voucher	73,350	0	0	0	0	73,350	73,350	
							General-Voted	8866	Voucher	450	0	0	0	0	450	450	
						Centrally Sponsored Schemes	General-Voted	8866A	Voucher	4,050	0	0	0	0	4,050	4,050	
							General-Voted	8867	Voucher	1,200	0	0	0	0	1,200	1,200	
						Centrally Sponsored Schemes	General-Voted	8867A	Voucher	10,800	0	0	0	0	10,800	10,800	
							General-Voted	8868	Voucher	9,206	0	0	0	0	9,206	9,206	
						Centrally	General-Voted	8868A	Voucher	82,856	0	0	0	0	82,856	82,856	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		JUN/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	8869	Voucher	1,984	0	0	0	1,984	1,984		
										General-Voted	8869A	Voucher	17,856	0	0	0	17,856	17,856		
										Centrally Sponsored Schemes	General-Voted	886A	Voucher	8,100	0	0	0	8,100	8,100	
										General-Voted	887	Voucher	990	0	0	0	990	990		
										General-Voted	8870	Voucher	12,000	0	0	0	12,000	12,000		
										Centrally Sponsored Schemes	General-Voted	8870A	Voucher	1,08,000	0	0	0	1,08,000	1,08,000	
										General-Voted	8871	Voucher	800	0	0	0	800	800		
										Centrally Sponsored Schemes	General-Voted	8871A	Voucher	7,200	0	0	0	7,200	7,200	
										General-Voted	8872	Voucher	315	0	0	0	315	315		
										Centrally Sponsored Schemes	General-Voted	8872A	Voucher	2,835	0	0	0	2,835	2,835	
										General-Voted	8873	Voucher	870	0	0	0	870	870		
										Centrally Sponsored Schemes	General-Voted	8873A	Voucher	7,830	0	0	0	7,830	7,830	
										General-Voted	8874	Voucher	780	0	0	0	780	780		
										Centrally Sponsored Schemes	General-Voted	8874A	Voucher	7,020	0	0	0	7,020	7,020	
										General-Voted	8875	Voucher	9,111	0	0	0	9,111	9,111		
										Centrally	General-Voted	8875A	Voucher	81,999	0	0	0	81,999	81,999	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	8876	Voucher	356	0	0	0		356	356	
							Centrally Sponsored Schemes	General-Voted	8876A	Voucher	3,204	0	0	0		3,204	3,204
							General-Voted	8877	Voucher	877	0	0	0		877	877	
							Centrally Sponsored Schemes	General-Voted	8877A	Voucher	7,899	0	0	0		7,899	7,899
							General-Voted	8878	Voucher	47,358	0	0	0		47,358	47,358	
							Centrally Sponsored Schemes	General-Voted	8878A	Voucher	4,26,222	0	0	0		4,26,222	4,26,222
							General-Voted	8879	Voucher	17,153	0	0	0		17,153	17,153	
							Centrally Sponsored Schemes	General-Voted	8879A	Voucher	1,54,382	0	0	0		1,54,382	1,54,382
							Centrally Sponsored Schemes	General-Voted	887A	Voucher	8,910	0	0	0		8,910	8,910
							General-Voted	888	Voucher	528	0	0	0		528	528	
							General-Voted	8880	Voucher	5,357	0	0	0		5,357	5,357	
							Centrally Sponsored Schemes	General-Voted	8880A	Voucher	48,218	0	0	0		48,218	48,218
							General-Voted	8881	Voucher	50,308	0	0	0		50,308	50,308	
							Centrally Sponsored Schemes	General-Voted	8881A	Voucher	4,52,772	0	0	0		4,52,772	4,52,772
							General-Voted	8882	Voucher	7,584	0	0	0		7,584	7,584	
							Centrally	General-Voted	8882A	Voucher	68,260	0	0	0		68,260	68,260

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	8883	Voucher	382	0	0	0	382	382		
						Centrally Sponsored Schemes	General-Voted	8883A	Voucher	3,444	0	0	0	3,444	3,444		
							General-Voted	8884	Voucher	482	0	0	0	482	482		
						Centrally Sponsored Schemes	General-Voted	8884A	Voucher	4,344	0	0	0	4,344	4,344		
							General-Voted	8885	Voucher	23,465	0	0	0	23,465	23,465		
						Centrally Sponsored Schemes	General-Voted	8885A	Voucher	2,11,185	0	0	0	2,11,185	2,11,185		
							General-Voted	8886	Voucher	12,164	0	0	0	12,164	12,164		
						Centrally Sponsored Schemes	General-Voted	8886A	Voucher	1,09,476	0	0	0	1,09,476	1,09,476		
							General-Voted	8887	Voucher	530	0	0	0	530	530		
						Centrally Sponsored Schemes	General-Voted	8887A	Voucher	4,770	0	0	0	4,770	4,770		
							General-Voted	8888	Voucher	82,877	0	0	0	82,877	82,877		
						Centrally Sponsored Schemes	General-Voted	8888A	Voucher	7,45,898	0	0	0	7,45,898	7,45,898		
							General-Voted	8889	Voucher	17,724	0	0	0	17,724	17,724		
						Centrally Sponsored Schemes	General-Voted	8889A	Voucher	1,59,521	0	0	0	1,59,521	1,59,521		
							General-Voted	888A	Voucher	4,752	0	0	0	4,752	4,752		

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Department :		Health and Family Welfare Department													
Treasury		Cyber Treasury (SPARSH)													
D.D.O. :		1500017 Joint Secretary Health And Family Welfare													
Month of Account:		JUN/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	General-Voted	889	Voucher	1,354	0	0	0	1,354	1,354	
						General-Voted	8890	Voucher	2,378	0	0	0	2,378	2,378	
						Centrally Sponsored Schemes	8890A	Voucher	21,407	0	0	0	21,407	21,407	
						General-Voted	8891	Voucher	481	0	0	0	481	481	
						Centrally Sponsored Schemes	8891A	Voucher	4,329	0	0	0	4,329	4,329	
						General-Voted	8892	Voucher	1,27,234	0	0	0	1,27,234	1,27,234	
						Centrally Sponsored Schemes	8892A	Voucher	11,45,112	0	0	0	11,45,112	11,45,112	
						General-Voted	8893	Voucher	200	0	0	0	200	200	
						Centrally Sponsored Schemes	8893A	Voucher	1,800	0	0	0	1,800	1,800	
						General-Voted	8894	Voucher	69,755	0	0	0	69,755	69,755	
						Centrally Sponsored Schemes	8894A	Voucher	6,27,800	0	0	0	6,27,800	6,27,800	
						General-Voted	8895	Voucher	27,207	0	0	0	27,207	27,207	
						Centrally Sponsored Schemes	8895A	Voucher	2,44,868	0	0	0	2,44,868	2,44,868	
						General-Voted	8896	Voucher	11,585	0	0	0	11,585	11,585	
						Centrally Sponsored Schemes	8896A	Voucher	1,04,265	0	0	0	1,04,265	1,04,265	
						General-Voted	8897	Voucher	11,989	0	0	0	11,989	11,989	

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Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	Centrally Sponsored Schemes	General-Voted	8897A	Voucher	1,07,906	0	0		0	1,07,906	1,07,906
							General-Voted	8898	Voucher	11,909	0	0		0	11,909	11,909
						Centrally Sponsored Schemes	General-Voted	8898A	Voucher	1,07,181	0	0		0	1,07,181	1,07,181
						Centrally Sponsored Schemes	General-Voted	889A	Voucher	12,193	0	0		0	12,193	12,193
							General-Voted	890	Voucher	5,000	0	0		0	5,000	5,000
						Centrally Sponsored Schemes	General-Voted	890A	Voucher	45,000	0	0		0	45,000	45,000
							General-Voted	891	Voucher	900	0	0		0	900	900
						Centrally Sponsored Schemes	General-Voted	891A	Voucher	8,100	0	0		0	8,100	8,100
							General-Voted	892	Voucher	1,999	0	0		0	1,999	1,999
						Centrally Sponsored Schemes	General-Voted	892A	Voucher	17,991	0	0		0	17,991	17,991
							General-Voted	893	Voucher	825	0	0		0	825	825
						Centrally Sponsored Schemes	General-Voted	893A	Voucher	7,425	0	0		0	7,425	7,425
							General-Voted	894	Voucher	87,075	0	0		0	87,075	87,075
						Centrally Sponsored Schemes	General-Voted	894A	Voucher	7,83,675	0	0		0	7,83,675	7,83,675
							General-Voted	895	Voucher							

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																	
Department :		Health and Family Welfare Department																	
Treasury		Cyber Treasury (SPARSH)																	
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																	
Month of Account:		JUN/2026																	
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009 - 7610				
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	895		350	0	0	0	350	350				
						Centrally Sponsored Schemes	General-Voted	895A	Voucher	3,150	0	0	0	3,150	3,150				
							General-Voted	896	Voucher	950	0	0	0	950	950				
						Centrally Sponsored Schemes	General-Voted	896A	Voucher	8,550	0	0	0	8,550	8,550				
							General-Voted	897	Voucher	7,000	0	0	0	7,000	7,000				
						Centrally Sponsored Schemes	General-Voted	897A	Voucher	63,000	0	0	0	63,000	63,000				
							General-Voted	898	Voucher	615	0	0	0	615	615				
						Centrally Sponsored Schemes	General-Voted	898A	Voucher	5,535	0	0	0	5,535	5,535				
							General-Voted	899	Voucher	300	0	0	0	300	300				
						Centrally Sponsored Schemes	General-Voted	899A	Voucher	2,700	0	0	0	2,700	2,700				
							General-Voted	900	Voucher	4,246	0	0	0	4,246	4,246				
							General-Voted	9001	Voucher	2,477	0	0	0	2,477	2,477				
						Centrally Sponsored Schemes	General-Voted	9001A	Voucher	22,294	0	0	0	22,294	22,294				
							General-Voted	9002	Voucher	3,500	0	0	0	3,500	3,500				
						Centrally Sponsored Schemes	General-Voted	9002A	Voucher	31,500	0	0	0	31,500	31,500				
							General-Voted	9003	Voucher	1,237	0	0	0	1,237	1,237				

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	Centrally Sponsored Schemes	General-Voted	9003A	Voucher	11,138	0	0	0	0	11,138	11,138
							General-Voted	9004	Voucher	7,000	0	0	0	0	7,000	7,000
						Centrally Sponsored Schemes	General-Voted	9004A	Voucher	63,000	0	0	0	0	63,000	63,000
							General-Voted	9005	Voucher	3,800	0	0	0	0	3,800	3,800
						Centrally Sponsored Schemes	General-Voted	9005A	Voucher	34,200	0	0	0	0	34,200	34,200
							General-Voted	9006	Voucher	15,225	0	0	0	0	15,225	15,225
						Centrally Sponsored Schemes	General-Voted	9006A	Voucher	1,37,025	0	0	0	0	1,37,025	1,37,025
							General-Voted	9007	Voucher	8,825	0	0	0	0	8,825	8,825
						Centrally Sponsored Schemes	General-Voted	9007A	Voucher	79,427	0	0	0	0	79,427	79,427
							General-Voted	9008	Voucher	20,400	0	0	0	0	20,400	20,400
						Centrally Sponsored Schemes	General-Voted	9008A	Voucher	1,83,600	0	0	0	0	1,83,600	1,83,600
							General-Voted	9009	Voucher	230	0	0	0	0	230	230
						Centrally Sponsored Schemes	General-Voted	9009A	Voucher	2,070	0	0	0	0	2,070	2,070
						Centrally Sponsored Schemes	General-Voted	900A	Voucher	38,218	0	0	0	0	38,218	38,218
							General-Voted	901	Voucher							

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	General-Voted		901		5,048	0	0	0	0	5,048	5,048
						General-Voted		9010	Voucher	10,000	0	0	0	0	10,000	10,000
						Centrally Sponsored Schemes		9010A	Voucher	90,000	0	0	0	0	90,000	90,000
						General-Voted		9011	Voucher	22,000	0	0	0	0	22,000	22,000
						Centrally Sponsored Schemes		9011A	Voucher	1,98,000	0	0	0	0	1,98,000	1,98,000
						General-Voted		9012	Voucher	300	0	0	0	0	300	300
						Centrally Sponsored Schemes		9012A	Voucher	2,700	0	0	0	0	2,700	2,700
						General-Voted		9013	Voucher	2,700	0	0	0	0	2,700	2,700
						Centrally Sponsored Schemes		9013A	Voucher	24,300	0	0	0	0	24,300	24,300
						General-Voted		9014	Voucher	7,000	0	0	0	0	7,000	7,000
						Centrally Sponsored Schemes		9014A	Voucher	63,000	0	0	0	0	63,000	63,000
						General-Voted		9015	Voucher	43,142	0	0	0	0	43,142	43,142
						Centrally Sponsored Schemes		9015A	Voucher	3,88,281	0	0	0	0	3,88,281	3,88,281
						General-Voted		9016	Voucher	65	0	0	0	0	65	65
						Centrally Sponsored Schemes		9016A	Voucher	585	0	0	0	0	585	585
						General-Voted		9017	Voucher	400	0	0	0	400	400	

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Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	Centrally Sponsored Schemes	General-Voted	9017A	Voucher	3,600	0	0	0	3,600	3,600	
							General-Voted	9018	Voucher	1,100	0	0	0	1,100	1,100	
						Centrally Sponsored Schemes	General-Voted	9018A	Voucher	9,900	0	0	0	9,900	9,900	
							General-Voted	9019	Voucher	386	0	0	0	386	386	
						Centrally Sponsored Schemes	General-Voted	9019A	Voucher	3,474	0	0	0	3,474	3,474	
						Centrally Sponsored Schemes	General-Voted	901A	Voucher	45,432	0	0	0	45,432	45,432	
							General-Voted	902	Voucher	353	0	0	0	353	353	
							General-Voted	9020	Voucher	1,459	0	0	0	1,459	1,459	
						Centrally Sponsored Schemes	General-Voted	9020A	Voucher	13,140	0	0	0	13,140	13,140	
							General-Voted	9021	Voucher	1,140	0	0	0	1,140	1,140	
						Centrally Sponsored Schemes	General-Voted	9021A	Voucher	10,260	0	0	0	10,260	10,260	
							General-Voted	9022	Voucher	631	0	0	0	631	631	
						Centrally Sponsored Schemes	General-Voted	9022A	Voucher	5,683	0	0	0	5,683	5,683	
							General-Voted	9023	Voucher	950	0	0	0	950	950	
						Centrally Sponsored	General-Voted	9023A	Voucher	8,550	0	0	0	8,550	8,550	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		JUN/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	9024	Voucher	704	0	0	0	704	704		
										General-Voted	9024A	Voucher	6,338	0	0	0	6,338	6,338		
										General-Voted	9025	Voucher	643	0	0	0	643	643		
										General-Voted	9025A	Voucher	5,791	0	0	0	5,791	5,791		
										General-Voted	9026	Voucher	778	0	0	0	778	778		
										General-Voted	9026A	Voucher	7,008	0	0	0	7,008	7,008		
										General-Voted	9027	Voucher	947	0	0	0	947	947		
										General-Voted	9027A	Voucher	8,525	0	0	0	8,525	8,525		
										General-Voted	9028	Voucher	1,600	0	0	0	1,600	1,600		
										General-Voted	9028A	Voucher	14,400	0	0	0	14,400	14,400		
										General-Voted	9029	Voucher	817	0	0	0	817	817		
										General-Voted	9029A	Voucher	7,359	0	0	0	7,359	7,359		
										General-Voted	902A	Voucher	3,186	0	0	0	3,186	3,186		
										General-Voted	903	Voucher	6,000	0	0	0	6,000	6,000		
										General-Voted	9030	Voucher	1,059	0	0	0	1,059	1,059		
										General-Voted	9030A	Voucher	9,535	0	0	0	9,535	9,535		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	9031	Voucher		669	0	0		0	669	669
						Centrally Sponsored Schemes	General-Voted	9031A	Voucher		6,021	0	0		0	6,021	6,021
							General-Voted	9032	Voucher		444	0	0		0	444	444
						Centrally Sponsored Schemes	General-Voted	9032A	Voucher		4,002	0	0		0	4,002	4,002
							General-Voted	9033	Voucher		255	0	0		0	255	255
						Centrally Sponsored Schemes	General-Voted	9033A	Voucher		2,295	0	0		0	2,295	2,295
							General-Voted	9034	Voucher		1,914	0	0		0	1,914	1,914
						Centrally Sponsored Schemes	General-Voted	9034A	Voucher		17,230	0	0		0	17,230	17,230
							General-Voted	9035	Voucher		364	0	0		0	364	364
						Centrally Sponsored Schemes	General-Voted	9035A	Voucher		3,282	0	0		0	3,282	3,282
							General-Voted	9036	Voucher		416	0	0		0	416	416
						Centrally Sponsored Schemes	General-Voted	9036A	Voucher		3,744	0	0		0	3,744	3,744
							General-Voted	9037	Voucher		558	0	0		0	558	558
						Centrally Sponsored Schemes	General-Voted	9037A	Voucher		5,022	0	0		0	5,022	5,022
							General-Voted	9038	Voucher		3,990	0	0		0	3,990	3,990
						Centrally	General-Voted	9038A	Voucher		35,910	0	0		0	35,910	35,910

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	9039	Voucher	3,000	0	0	0	0	3,000	3,000	
							General-Voted	9039A	Voucher	27,000	0	0	0	0	27,000	27,000	
							Centrally Sponsored Schemes	General-Voted	903A	Voucher	54,000	0	0	0	0	54,000	54,000
							General-Voted	904	Voucher	400	0	0	0	0	400	400	
							General-Voted	9040	Voucher	11,297	0	0	0	0	11,297	11,297	
							Centrally Sponsored Schemes	General-Voted	9040A	Voucher	1,01,673	0	0	0	0	1,01,673	1,01,673
							General-Voted	9041	Voucher	23,081	0	0	0	0	23,081	23,081	
							Centrally Sponsored Schemes	General-Voted	9041A	Voucher	2,07,729	0	0	0	0	2,07,729	2,07,729
							General-Voted	9042	Voucher	1,08,664	0	0	0	0	1,08,664	1,08,664	
							Centrally Sponsored Schemes	General-Voted	9042A	Voucher	9,77,981	0	0	0	0	9,77,981	9,77,981
							General-Voted	9043	Voucher	3,710	0	0	0	0	3,710	3,710	
							Centrally Sponsored Schemes	General-Voted	9043A	Voucher	33,390	0	0	0	0	33,390	33,390
							General-Voted	9044	Voucher	512	0	0	0	0	512	512	
							Centrally Sponsored Schemes	General-Voted	9044A	Voucher	4,616	0	0	0	0	4,616	4,616
							General-Voted	9045	Voucher	760	0	0	0	0	760	760	
							Centrally	General-Voted	9045A	Voucher	6,840	0	0	0	0	6,840	6,840

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																												
Department :		Health and Family Welfare Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																												
Month of Account:		JUN/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
2210		06		112		(02) National Health Mission(Nhm)		1		36.Grants-In-Aid General (Non Salary)		General-Voted		9046		Voucher		9,360		0		0			0		9,360		9,360	
										Centrally Sponsored Schemes		General-Voted		9046A		Voucher		84,248		0		0			0		84,248		84,248	
												General-Voted		9047		Voucher		2,381		0		0			0		2,381		2,381	
										Centrally Sponsored Schemes		General-Voted		9047A		Voucher		21,430		0		0			0		21,430		21,430	
												General-Voted		9048		Voucher		300		0		0			0		300		300	
										Centrally Sponsored Schemes		General-Voted		9048A		Voucher		2,700		0		0			0		2,700		2,700	
												General-Voted		9049		Voucher		900		0		0			0		900		900	
										Centrally Sponsored Schemes		General-Voted		9049A		Voucher		8,100		0		0			0		8,100		8,100	
										Centrally Sponsored Schemes		General-Voted		904A		Voucher		3,600		0		0			0		3,600		3,600	
												General-Voted		905		Voucher		706		0		0			0		706		706	
												General-Voted		9050		Voucher		1,000		0		0			0		1,000		1,000	
										Centrally Sponsored Schemes		General-Voted		9050A		Voucher		9,000		0		0			0		9,000		9,000	
												General-Voted		9051		Voucher		8,469		0		0			0		8,469		8,469	
										Centrally Sponsored Schemes		General-Voted		9051A		Voucher		76,223		0		0			0		76,223		76,223	
												General-Voted		9052		Voucher		102		0		0			0		102		102	
										Centrally		General-Voted		9052A		Voucher		918		0		0			0		918		918	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	9053	Voucher	1,000	0	0	0	1,000	1,000		
							Centrally Sponsored Schemes	General-Voted	9053A	Voucher	9,000	0	0	0	9,000	9,000	
							General-Voted	9054	Voucher	350	0	0	0	350	350		
							Centrally Sponsored Schemes	General-Voted	9054A	Voucher	3,150	0	0	0	3,150	3,150	
							General-Voted	9055	Voucher	1,000	0	0	0	1,000	1,000		
							Centrally Sponsored Schemes	General-Voted	9055A	Voucher	9,000	0	0	0	9,000	9,000	
							General-Voted	9056	Voucher	3,717	0	0	0	3,717	3,717		
							Centrally Sponsored Schemes	General-Voted	9056A	Voucher	33,453	0	0	0	33,453	33,453	
							General-Voted	9057	Voucher	280	0	0	0	280	280		
							Centrally Sponsored Schemes	General-Voted	9057A	Voucher	2,520	0	0	0	2,520	2,520	
							General-Voted	9058	Voucher	4,900	0	0	0	4,900	4,900		
							Centrally Sponsored Schemes	General-Voted	9058A	Voucher	44,100	0	0	0	44,100	44,100	
							General-Voted	9059	Voucher	724	0	0	0	724	724		
							Centrally Sponsored Schemes	General-Voted	9059A	Voucher	6,521	0	0	0	6,521	6,521	
							Centrally Sponsored	General-Voted	905A	Voucher	6,354	0	0	0	6,354	6,354	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES													
Department :		Health and Family Welfare Department													
Treasury		Cyber Treasury (SPARSH)													
D.D.O. :		1500017 Joint Secretary Health And Family Welfare													
Month of Account:		JUN/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	General-Voted	906	Voucher	800	0	0	0	800	800	
						General-Voted	9060	Voucher	280	0	0	0	280	280	
						Centrally Sponsored Schemes	9060A	Voucher	2,520	0	0	0	2,520	2,520	
						General-Voted	9061	Voucher	280	0	0	0	280	280	
						Centrally Sponsored Schemes	9061A	Voucher	2,520	0	0	0	2,520	2,520	
						General-Voted	9062	Voucher	1,000	0	0	0	1,000	1,000	
						Centrally Sponsored Schemes	9062A	Voucher	9,000	0	0	0	9,000	9,000	
						General-Voted	9063	Voucher	4,725	0	0	0	4,725	4,725	
						Centrally Sponsored Schemes	9063A	Voucher	42,525	0	0	0	42,525	42,525	
						General-Voted	9064	Voucher	600	0	0	0	600	600	
						Centrally Sponsored Schemes	9064A	Voucher	5,400	0	0	0	5,400	5,400	
						General-Voted	9065	Voucher	520	0	0	0	520	520	
						Centrally Sponsored Schemes	9065A	Voucher	4,680	0	0	0	4,680	4,680	
						General-Voted	9066	Voucher	813	0	0	0	813	813	
						Centrally Sponsored Schemes	9066A	Voucher	7,325	0	0	0	7,325	7,325	
						General-Voted	9067	Voucher	3,600	0	0	0	3,600	3,600	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	Centrally Sponsored Schemes	General-Voted	9067A	Voucher	32,400	0	0		0	32,400	32,400
							General-Voted	9068	Voucher	1,000	0	0		0	1,000	1,000
						Centrally Sponsored Schemes	General-Voted	9068A	Voucher	9,000	0	0		0	9,000	9,000
							General-Voted	9069	Voucher	1,000	0	0		0	1,000	1,000
						Centrally Sponsored Schemes	General-Voted	9069A	Voucher	9,000	0	0		0	9,000	9,000
						Centrally Sponsored Schemes	General-Voted	906A	Voucher	7,200	0	0		0	7,200	7,200
							General-Voted	907	Voucher	36,760	0	0		0	36,760	36,760
							General-Voted	9070	Voucher	1,445	0	0		0	1,445	1,445
						Centrally Sponsored Schemes	General-Voted	9070A	Voucher	13,010	0	0		0	13,010	13,010
							General-Voted	9071	Voucher	200	0	0		0	200	200
						Centrally Sponsored Schemes	General-Voted	9071A	Voucher	1,800	0	0		0	1,800	1,800
							General-Voted	9072	Voucher	1,500	0	0		0	1,500	1,500
						Centrally Sponsored Schemes	General-Voted	9072A	Voucher	13,500	0	0		0	13,500	13,500
							General-Voted	9073	Voucher	350	0	0		0	350	350
						Centrally Sponsored	General-Voted	9073A	Voucher	3,150	0	0		0	3,150	3,150

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	9074	Voucher	1,579	0	0	0	0	1,579	1,579	
							General-Voted	9074A	Voucher	14,212	0	0	0	0	14,212	14,212	
							Centrally Sponsored Schemes		General-Voted	9075	Voucher	300	0	0	0	300	300
							Centrally Sponsored Schemes		General-Voted	9075A	Voucher	2,700	0	0	0	2,700	2,700
							Centrally Sponsored Schemes		General-Voted	9076	Voucher	4,956	0	0	0	4,956	4,956
							Centrally Sponsored Schemes		General-Voted	9076A	Voucher	44,604	0	0	0	44,604	44,604
							Centrally Sponsored Schemes		General-Voted	9077	Voucher	118	0	0	0	118	118
							Centrally Sponsored Schemes		General-Voted	9077A	Voucher	1,062	0	0	0	1,062	1,062
							Centrally Sponsored Schemes		General-Voted	9078	Voucher	1,190	0	0	0	1,190	1,190
							Centrally Sponsored Schemes		General-Voted	9078A	Voucher	10,710	0	0	0	10,710	10,710
							Centrally Sponsored Schemes		General-Voted	9079	Voucher	3,484	0	0	0	3,484	3,484
							Centrally Sponsored Schemes		General-Voted	9079A	Voucher	31,356	0	0	0	31,356	31,356
							Centrally Sponsored Schemes		General-Voted	907A	Voucher	3,30,840	0	0	0	3,30,840	3,30,840
							Centrally Sponsored Schemes		General-Voted	908	Voucher	3,520	0	0	0	3,520	3,520
							Centrally Sponsored Schemes		General-Voted	9080	Voucher	5,100	0	0	0	5,100	5,100
							Centrally Sponsored Schemes		General-Voted	9080A	Voucher	45,900	0	0	0	45,900	45,900

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1618
Run Date : 16/10/2026

Up to Accounting Month September of Financial Year 2026-2027

Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	9081	Voucher	1,652	0	0	0			1,652	1,652
						Centrally Sponsored Schemes	General-Voted	9081A	Voucher	14,868	0	0	0			14,868	14,868
							General-Voted	9082	Voucher	1,305	0	0	0			1,305	1,305
						Centrally Sponsored Schemes	General-Voted	9082A	Voucher	11,745	0	0	0			11,745	11,745
							General-Voted	9083	Voucher	951	0	0	0			951	951
						Centrally Sponsored Schemes	General-Voted	9083A	Voucher	8,567	0	0	0			8,567	8,567
							General-Voted	9084	Voucher	1,500	0	0	0			1,500	1,500
						Centrally Sponsored Schemes	General-Voted	9084A	Voucher	13,500	0	0	0			13,500	13,500
							General-Voted	9085	Voucher	800	0	0	0			800	800
						Centrally Sponsored Schemes	General-Voted	9085A	Voucher	7,200	0	0	0			7,200	7,200
							General-Voted	9086	Voucher	400	0	0	0			400	400
						Centrally Sponsored Schemes	General-Voted	9086A	Voucher	3,600	0	0	0			3,600	3,600
							General-Voted	9087	Voucher	520	0	0	0			520	520
						Centrally Sponsored Schemes	General-Voted	9087A	Voucher	4,680	0	0	0			4,680	4,680
							General-Voted	9088	Voucher	350	0	0	0			350	350
						Centrally	General-Voted	9088A	Voucher	3,150	0	0	0			3,150	3,150

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	9089	Voucher	350	0	0	0	0	350	350	
							General-Voted	9089A	Voucher	3,150	0	0	0	0	3,150	3,150	
							Centrally Sponsored Schemes	General-Voted	908A	Voucher	31,680	0	0	0	0	31,680	31,680
							Centrally Sponsored Schemes	General-Voted	909	Voucher	1,800	0	0	0	0	1,800	1,800
							General-Voted	9090	Voucher	350	0	0	0	0	350	350	
							Centrally Sponsored Schemes	General-Voted	9090A	Voucher	3,150	0	0	0	0	3,150	3,150
							General-Voted	9091	Voucher	330	0	0	0	0	330	330	
							Centrally Sponsored Schemes	General-Voted	9091A	Voucher	2,970	0	0	0	0	2,970	2,970
							General-Voted	9092	Voucher	2,205	0	0	0	0	2,205	2,205	
							Centrally Sponsored Schemes	General-Voted	9092A	Voucher	19,845	0	0	0	0	19,845	19,845
							General-Voted	9093	Voucher	2,00,000	0	0	0	0	2,00,000	2,00,000	
							Centrally Sponsored Schemes	General-Voted	9093A	Voucher	18,00,000	0	0	0	0	18,00,000	18,00,000
							General-Voted	9094	Voucher	5,369	0	0	0	0	5,369	5,369	
							Centrally Sponsored Schemes	General-Voted	9094A	Voucher	48,321	0	0	0	0	48,321	48,321
							General-Voted	9095	Voucher	60,000	0	0	0	0	60,000	60,000	
							Centrally	General-Voted	9095A	Voucher	5,40,000	0	0	0	0	5,40,000	5,40,000

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1		36.Grants-In-Aid General (Non Salary)	Centrally Sponsored Schemes	General-Voted	909A	Voucher	16,200	0	0		0	16,200	16,200
								General-Voted	910	Voucher	4,829	0	0		0	4,829	4,829
							Centrally Sponsored Schemes	General-Voted	910A	Voucher	43,467	0	0		0	43,467	43,467
								General-Voted	911	Voucher	97,000	0	0		0	97,000	97,000
							Centrally Sponsored Schemes	General-Voted	911A	Voucher	8,73,000	0	0		0	8,73,000	8,73,000
								General-Voted	912	Voucher	8,885	0	0		0	8,885	8,885
							Centrally Sponsored Schemes	General-Voted	912A	Voucher	79,967	0	0		0	79,967	79,967
								General-Voted	913	Voucher	1,100	0	0		0	1,100	1,100
							Centrally Sponsored Schemes	General-Voted	913A	Voucher	9,900	0	0		0	9,900	9,900
								General-Voted	914	Voucher	2,859	0	0		0	2,859	2,859
							Centrally Sponsored Schemes	General-Voted	914A	Voucher	25,737	0	0		0	25,737	25,737
								General-Voted	915	Voucher	146	0	0		0	146	146
							Centrally Sponsored Schemes	General-Voted	915A	Voucher	1,321	0	0		0	1,321	1,321
								General-Voted	916	Voucher	150	0	0		0	150	150
							Centrally Sponsored	General-Voted	916A	Voucher	1,350	0	0		0	1,350	1,350

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	917	Voucher	9,000	0	0	0	0	9,000	9,000	
							General-Voted	917A	Voucher	81,000	0	0	0	0	81,000	81,000	
							Centrally Sponsored Schemes		General-Voted	918	Voucher	1,290	0	0	0	1,290	1,290
							Centrally Sponsored Schemes		General-Voted	918A	Voucher	11,610	0	0	0	11,610	11,610
							General-Voted	919	Voucher	6,000	0	0	0	0	6,000	6,000	
							Centrally Sponsored Schemes		General-Voted	919A	Voucher	54,000	0	0	0	54,000	54,000
							General-Voted	920	Voucher	900	0	0	0	0	900	900	
							Centrally Sponsored Schemes		General-Voted	920A	Voucher	8,100	0	0	0	8,100	8,100
							General-Voted	921	Voucher	600	0	0	0	0	600	600	
							Centrally Sponsored Schemes		General-Voted	921A	Voucher	5,400	0	0	0	5,400	5,400
							General-Voted	922	Voucher	860	0	0	0	0	860	860	
							Centrally Sponsored Schemes		General-Voted	922A	Voucher	7,740	0	0	0	7,740	7,740
							General-Voted	923	Voucher	1,500	0	0	0	0	1,500	1,500	
							Centrally Sponsored Schemes		General-Voted	923A	Voucher	13,500	0	0	0	13,500	13,500
							General-Voted	924	Voucher	12,000	0	0	0	0	12,000	12,000	
							Centrally	General-Voted	924A	Voucher	1,08,000	0	0	0	1,08,000	1,08,000	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	Total Object Head-- 36 :					27,30,17,321	0	0	0	0	27,30,17,321	27,30,17,321
				2	36.Grants-In-Aid General (Non Salary)			General-Voted	10774	Voucher	14,700	0	0	0	0	14,700	14,700
							Centrally Sponsored Schemes	General-Voted	10774A	Voucher	1,32,300	0	0	0	0	1,32,300	1,32,300
								General-Voted	10806	Voucher	10,65,509	0	0	0	0	10,65,509	10,65,509
							Centrally Sponsored Schemes	General-Voted	10806A	Voucher	95,89,584	0	0	0	0	95,89,584	95,89,584
								General-Voted	10807	Voucher	21,28,807	0	0	0	0	21,28,807	21,28,807
							Centrally Sponsored Schemes	General-Voted	10807A	Voucher	1,91,59,271	0	0	0	0	1,91,59,271	1,91,59,271
								General-Voted	10808	Voucher	60,76,959	0	0	0	0	60,76,959	60,76,959
							Centrally Sponsored Schemes	General-Voted	10808A	Voucher	5,46,92,635	0	0	0	0	5,46,92,635	5,46,92,635
								General-Voted	1838	Voucher	16,632	0	0	0	0	16,632	16,632
							Centrally Sponsored Schemes	General-Voted	1838A	Voucher	1,49,692	0	0	0	0	1,49,692	1,49,692
								General-Voted	1839	Voucher	28,687	0	0	0	0	28,687	28,687
							Centrally Sponsored Schemes	General-Voted	1839A	Voucher	2,58,192	0	0	0	0	2,58,192	2,58,192
								General-Voted	2156	Voucher	1,99,995	0	0	0	0	1,99,995	1,99,995
							Centrally Sponsored Schemes	General-Voted	2156A	Voucher	17,99,959	0	0	0	0	17,99,959	17,99,959

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	2157	Voucher	700	0	0	0	0	700	700	
						Centrally Sponsored Schemes	General-Voted	2157A	Voucher	6,300	0	0	0	0	6,300	6,300	
							General-Voted	2201	Voucher	1,04,613	0	0	0	0	1,04,613	1,04,613	
						Centrally Sponsored Schemes	General-Voted	2201A	Voucher	9,41,521	0	0	0	0	9,41,521	9,41,521	
							General-Voted	2202	Voucher	1,00,817	0	0	0	0	1,00,817	1,00,817	
						Centrally Sponsored Schemes	General-Voted	2202A	Voucher	9,07,361	0	0	0	0	9,07,361	9,07,361	
							General-Voted	2203	Voucher	69,998	0	0	0	0	69,998	69,998	
						Centrally Sponsored Schemes	General-Voted	2203A	Voucher	6,29,985	0	0	0	0	6,29,985	6,29,985	
							General-Voted	2331	Voucher	2,50,000	0	0	0	0	2,50,000	2,50,000	
						Centrally Sponsored Schemes	General-Voted	2331A	Voucher	22,50,000	0	0	0	0	22,50,000	22,50,000	
							General-Voted	2332	Voucher	1,07,139	0	0	0	0	1,07,139	1,07,139	
						Centrally Sponsored Schemes	General-Voted	2332A	Voucher	9,64,253	0	0	0	0	9,64,253	9,64,253	
							General-Voted	2333	Voucher	2,50,000	0	0	0	0	2,50,000	2,50,000	
						Centrally Sponsored Schemes	General-Voted	2333A	Voucher	22,50,000	0	0	0	0	22,50,000	22,50,000	
							General-Voted	2763	Voucher	57,796	0	0	0	0	57,796	57,796	
						Centrally	General-Voted	2763A	Voucher	5,20,166	0	0	0	0	5,20,166	5,20,166	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	2791	Voucher	33,748	0	0	0	0	33,748	33,748	
						Centrally Sponsored Schemes	General-Voted	2791A	Voucher	3,03,732	0	0	0	3,03,732	3,03,732		
							General-Voted	2792	Voucher	28,850	0	0	0	28,850	28,850		
						Centrally Sponsored Schemes	General-Voted	2792A	Voucher	2,59,650	0	0	0	2,59,650	2,59,650		
							General-Voted	2793	Voucher	12,311	0	0	0	12,311	12,311		
						Centrally Sponsored Schemes	General-Voted	2793A	Voucher	1,10,804	0	0	0	1,10,804	1,10,804		
							General-Voted	2810	Voucher	16,264	0	0	0	16,264	16,264		
						Centrally Sponsored Schemes	General-Voted	2810A	Voucher	1,46,381	0	0	0	1,46,381	1,46,381		
							General-Voted	2815	Voucher	20,445	0	0	0	20,445	20,445		
						Centrally Sponsored Schemes	General-Voted	2815A	Voucher	1,84,006	0	0	0	1,84,006	1,84,006		
							General-Voted	2816	Voucher	13,564	0	0	0	13,564	13,564		
						Centrally Sponsored Schemes	General-Voted	2816A	Voucher	1,22,081	0	0	0	1,22,081	1,22,081		
							General-Voted	2829	Voucher	7,748	0	0	0	7,748	7,748		
						Centrally Sponsored Schemes	General-Voted	2829A	Voucher	69,734	0	0	0	69,734	69,734		
							General-Voted	2897	Voucher	9,187	0	0	0	9,187	9,187		
						Centrally	General-Voted	2897A	Voucher	82,688	0	0	0	82,688	82,688		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		JUN/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	2902	Voucher	16,965	0	0	0	16,965	16,965					
						Centrally Sponsored Schemes	General-Voted	2902A	Voucher	1,52,690	0	0	0	1,52,690	1,52,690					
							General-Voted	2903	Voucher	9,868	0	0	0	9,868	9,868					
						Centrally Sponsored Schemes	General-Voted	2903A	Voucher	88,820	0	0	0	88,820	88,820					
							General-Voted	2904	Voucher	10,583	0	0	0	10,583	10,583					
						Centrally Sponsored Schemes	General-Voted	2904A	Voucher	95,248	0	0	0	95,248	95,248					
							General-Voted	2905	Voucher	2,023	0	0	0	2,023	2,023					
						Centrally Sponsored Schemes	General-Voted	2905A	Voucher	18,211	0	0	0	18,211	18,211					
							General-Voted	2931	Voucher	2,050	0	0	0	2,050	2,050					
						Centrally Sponsored Schemes	General-Voted	2931A	Voucher	18,450	0	0	0	18,450	18,450					
							General-Voted	2932	Voucher	1,800	0	0	0	1,800	1,800					
						Centrally Sponsored Schemes	General-Voted	2932A	Voucher	16,200	0	0	0	16,200	16,200					
							General-Voted	35	Voucher	468	0	0	0	468	468					
						Centrally Sponsored Schemes	General-Voted	35A	Voucher	4,217	0	0	0	4,217	4,217					
							General-Voted	36	Voucher	35,400	0	0	0	35,400	35,400					
							General-Voted	3619	Voucher	4,983	0	0	0	4,983	4,983					

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	2		36.Grants-In-Aid General (Non Salary)	Centrally Sponsored Schemes	General-Voted	3619A	Voucher	44,855	0	0		0	44,855	44,855
								General-Voted	3644	Voucher	2,977	0	0		0	2,977	2,977
							Centrally Sponsored Schemes	General-Voted	3644A	Voucher	26,799	0	0		0	26,799	26,799
							Centrally Sponsored Schemes	General-Voted	36A	Voucher	3,18,600	0	0		0	3,18,600	3,18,600
								General-Voted	37	Voucher	4,690	0	0		0	4,690	4,690
								General-Voted	3743	Voucher	1,345	0	0		0	1,345	1,345
							Centrally Sponsored Schemes	General-Voted	3743A	Voucher	12,105	0	0		0	12,105	12,105
								General-Voted	3744	Voucher	5,056	0	0		0	5,056	5,056
							Centrally Sponsored Schemes	General-Voted	3744A	Voucher	45,504	0	0		0	45,504	45,504
								General-Voted	3745	Voucher	1,356	0	0		0	1,356	1,356
							Centrally Sponsored Schemes	General-Voted	3745A	Voucher	12,204	0	0		0	12,204	12,204
								General-Voted	3746	Voucher	1,350	0	0		0	1,350	1,350
							Centrally Sponsored Schemes	General-Voted	3746A	Voucher	12,150	0	0		0	12,150	12,150
								General-Voted	3747	Voucher	757	0	0		0	757	757
							Centrally Sponsored	General-Voted	3747A	Voucher	6,817	0	0		0	6,817	6,817

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	3748	Voucher	310	0	0	0	0	310	310	
							Centrally Sponsored Schemes	General-Voted	3748A	Voucher	2,790	0	0	0	0	2,790	2,790
								General-Voted	3749	Voucher	1,573	0	0	0	0	1,573	1,573
							Centrally Sponsored Schemes	General-Voted	3749A	Voucher	14,157	0	0	0	0	14,157	14,157
							Centrally Sponsored Schemes	General-Voted	37A	Voucher	42,215	0	0	0	0	42,215	42,215
								General-Voted	38	Voucher	45,654	0	0	0	0	45,654	45,654
							Centrally Sponsored Schemes	General-Voted	38A	Voucher	4,10,895	0	0	0	0	4,10,895	4,10,895
								General-Voted	4757	Voucher	3,46,895	0	0	0	0	3,46,895	3,46,895
							Centrally Sponsored Schemes	General-Voted	4757A	Voucher	31,22,056	0	0	0	0	31,22,056	31,22,056
								General-Voted	4766	Voucher	2,665	0	0	0	0	2,665	2,665
							Centrally Sponsored Schemes	General-Voted	4766A	Voucher	23,986	0	0	0	0	23,986	23,986
								General-Voted	4767	Voucher	1,20,124	0	0	0	0	1,20,124	1,20,124
							Centrally Sponsored Schemes	General-Voted	4767A	Voucher	10,81,116	0	0	0	0	10,81,116	10,81,116
								General-Voted	4768	Voucher	61,714	0	0	0	0	61,714	61,714
							Centrally Sponsored	General-Voted	4768A	Voucher	5,55,426	0	0	0	0	5,55,426	5,55,426

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	4769	Voucher	11,480	0	0	0	0	0	11,480	11,480
							Centrally Sponsored Schemes	General-Voted	4769A	Voucher	1,03,325	0	0	0	0	1,03,325	1,03,325
							General-Voted	4770	Voucher	5,066	0	0	0	0	5,066	5,066	
							Centrally Sponsored Schemes	General-Voted	4770A	Voucher	45,594	0	0	0	0	45,594	45,594
							General-Voted	4771	Voucher	21,240	0	0	0	0	21,240	21,240	
							Centrally Sponsored Schemes	General-Voted	4771A	Voucher	1,91,160	0	0	0	0	1,91,160	1,91,160
							General-Voted	4772	Voucher	35,407	0	0	0	0	35,407	35,407	
							Centrally Sponsored Schemes	General-Voted	4772A	Voucher	3,18,671	0	0	0	0	3,18,671	3,18,671
							General-Voted	4775	Voucher	42,480	0	0	0	0	42,480	42,480	
							Centrally Sponsored Schemes	General-Voted	4775A	Voucher	3,82,320	0	0	0	0	3,82,320	3,82,320
							General-Voted	4776	Voucher	94,919	0	0	0	0	94,919	94,919	
							Centrally Sponsored Schemes	General-Voted	4776A	Voucher	8,54,276	0	0	0	0	8,54,276	8,54,276
							General-Voted	4777	Voucher	2,09,150	0	0	0	0	2,09,150	2,09,150	
							Centrally Sponsored Schemes	General-Voted	4777A	Voucher	18,82,351	0	0	0	0	18,82,351	18,82,351
							General-Voted	4965	Voucher	2,18,300	0	0	0	0	2,18,300	2,18,300	
							Centrally	General-Voted	4965A	Voucher	19,64,700	0	0	0	0	19,64,700	19,64,700

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																
Month of Account:		JUN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	5059	Voucher	5,430	0	0	0	0	5,430	5,430		
							General-Voted	5059A	Voucher	48,876	0	0	0	0	48,876	48,876		
							Centrally Sponsored Schemes		General-Voted	5081	Voucher	7,423	0	0	0	0	7,423	7,423
							Centrally Sponsored Schemes		General-Voted	5081A	Voucher	66,812	0	0	0	0	66,812	66,812
							General-Voted	5099	Voucher	18,816	0	0	0	0	18,816	18,816		
							Centrally Sponsored Schemes		General-Voted	5099A	Voucher	1,69,352	0	0	0	0	1,69,352	1,69,352
							General-Voted	5100	Voucher	43,834	0	0	0	0	43,834	43,834		
							Centrally Sponsored Schemes		General-Voted	5100A	Voucher	3,94,514	0	0	0	0	3,94,514	3,94,514
							General-Voted	5106	Voucher	5,722	0	0	0	0	5,722	5,722		
							Centrally Sponsored Schemes		General-Voted	5106A	Voucher	51,503	0	0	0	0	51,503	51,503
							General-Voted	5107	Voucher	754	0	0	0	0	754	754		
							Centrally Sponsored Schemes		General-Voted	5107A	Voucher	6,789	0	0	0	0	6,789	6,789
							General-Voted	5110	Voucher	383	0	0	0	0	383	383		
							Centrally Sponsored Schemes		General-Voted	5110A	Voucher	3,447	0	0	0	0	3,447	3,447
							General-Voted	5131	Voucher	3,516	0	0	0	0	3,516	3,516		
							Centrally	General-Voted	5131A	Voucher	31,651	0	0	0	0	31,651	31,651	

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	5133	Voucher	2,918	0	0	0	0	2,918	2,918	
						Centrally Sponsored Schemes	General-Voted	5133A	Voucher	26,264	0	0	0	0	26,264	26,264	
							General-Voted	5139	Voucher	1,29,492	0	0	0	0	1,29,492	1,29,492	
						Centrally Sponsored Schemes	General-Voted	5139A	Voucher	11,65,432	0	0	0	0	11,65,432	11,65,432	
							General-Voted	5143	Voucher	2,617	0	0	0	0	2,617	2,617	
						Centrally Sponsored Schemes	General-Voted	5143A	Voucher	23,560	0	0	0	0	23,560	23,560	
							General-Voted	5149	Voucher	1,27,238	0	0	0	0	1,27,238	1,27,238	
						Centrally Sponsored Schemes	General-Voted	5149A	Voucher	11,45,145	0	0	0	0	11,45,145	11,45,145	
							General-Voted	570	Voucher	9,18,718	0	0	0	0	9,18,718	9,18,718	
						Centrally Sponsored Schemes	General-Voted	570A	Voucher	82,68,467	0	0	0	0	82,68,467	82,68,467	
							General-Voted	575	Voucher	262	0	0	0	0	262	262	
						Centrally Sponsored Schemes	General-Voted	575A	Voucher	2,362	0	0	0	0	2,362	2,362	
							General-Voted	577	Voucher	66,814	0	0	0	0	66,814	66,814	
						Centrally Sponsored Schemes	General-Voted	577A	Voucher	6,01,332	0	0	0	0	6,01,332	6,01,332	
							General-Voted	579	Voucher	1,70,156	0	0	0	0	1,70,156	1,70,156	
						Centrally	General-Voted	579A	Voucher	15,31,407	0	0	0	0	15,31,407	15,31,407	

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	583	Voucher	6,13,037	0	0	0	0	6,13,037	6,13,037	
							General-Voted	583A	Voucher	55,17,335	0	0	0	0	55,17,335	55,17,335	
							Centrally Sponsored Schemes										
							General-Voted	584	Voucher	1,45,194	0	0	0	0	1,45,194	1,45,194	
							General-Voted	584A	Voucher	13,06,749	0	0	0	0	13,06,749	13,06,749	
							Centrally Sponsored Schemes										
							General-Voted	6153	Voucher	1,748	0	0	0	0	1,748	1,748	
							General-Voted	6153A	Voucher	15,735	0	0	0	0	15,735	15,735	
							Centrally Sponsored Schemes										
							General-Voted	6154	Voucher	383	0	0	0	0	383	383	
							General-Voted	6154A	Voucher	3,447	0	0	0	0	3,447	3,447	
							Centrally Sponsored Schemes										
							General-Voted	6155	Voucher	383	0	0	0	0	383	383	
							General-Voted	6155A	Voucher	3,447	0	0	0	0	3,447	3,447	
							Centrally Sponsored Schemes										
							General-Voted	6156	Voucher	1,329	0	0	0	0	1,329	1,329	
	General-Voted	6156A	Voucher	11,964	0	0	0	0	11,964	11,964							
	Centrally Sponsored Schemes																
	General-Voted	6157	Voucher	1,930	0	0	0	0	1,930	1,930							
	General-Voted	6157A	Voucher	17,373	0	0	0	0	17,373	17,373							
	Centrally Sponsored Schemes																
	General-Voted	6167	Voucher	1,892	0	0	0	0	1,892	1,892							
	Centrally	General-Voted	6167A	Voucher	17,028	0	0	0	0	17,028	17,028						

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	6168	Voucher	2,150	0	0	0	0	2,150	2,150	
							General-Voted	6168A	Voucher	19,350	0	0	0	0	19,350	19,350	
							Centrally Sponsored Schemes										
							General-Voted	6179	Voucher	650	0	0	0	0	650	650	
							General-Voted	6179A	Voucher	5,850	0	0	0	0	5,850	5,850	
							Centrally Sponsored Schemes										
							General-Voted	6180	Voucher	1,873	0	0	0	0	1,873	1,873	
							General-Voted	6180A	Voucher	16,863	0	0	0	0	16,863	16,863	
							Centrally Sponsored Schemes										
							General-Voted	6181	Voucher	749	0	0	0	0	749	749	
							General-Voted	6181A	Voucher	6,748	0	0	0	0	6,748	6,748	
							Centrally Sponsored Schemes										
							General-Voted	6203	Voucher	3,109	0	0	0	0	3,109	3,109	
							General-Voted	6203A	Voucher	27,989	0	0	0	0	27,989	27,989	
							Centrally Sponsored Schemes										
							General-Voted	6247	Voucher	11,220	0	0	0	0	11,220	11,220	
	General-Voted	6247A	Voucher	1,00,980	0	0	0	0	1,00,980	1,00,980							
	Centrally Sponsored Schemes																
	General-Voted	6248	Voucher	1,40,915	0	0	0	0	1,40,915	1,40,915							
	General-Voted	6248A	Voucher	12,68,243	0	0	0	0	12,68,243	12,68,243							
	Centrally Sponsored Schemes																
	General-Voted	627	Voucher	2,700	0	0	0	0	2,700	2,700							
	General-Voted	627A	Voucher	24,300	0	0	0	0	24,300	24,300							
	Centrally Sponsored Schemes																

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	629	Voucher	17,035	0	0	0	17,035	17,035		
						Centrally Sponsored Schemes	General-Voted	629A	Voucher	1,53,317	0	0	0	1,53,317	1,53,317		
							General-Voted	630	Voucher	5,124	0	0	0	5,124	5,124		
						Centrally Sponsored Schemes	General-Voted	630A	Voucher	46,116	0	0	0	46,116	46,116		
							General-Voted	6333	Voucher	75,205	0	0	0	75,205	75,205		
						Centrally Sponsored Schemes	General-Voted	6333A	Voucher	6,76,852	0	0	0	6,76,852	6,76,852		
							General-Voted	6334	Voucher	79,997	0	0	0	79,997	79,997		
						Centrally Sponsored Schemes	General-Voted	6334A	Voucher	7,19,975	0	0	0	7,19,975	7,19,975		
							General-Voted	634	Voucher	1,300	0	0	0	1,300	1,300		
						Centrally Sponsored Schemes	General-Voted	634A	Voucher	11,700	0	0	0	11,700	11,700		
							General-Voted	6369	Voucher	4,66,488	0	0	0	4,66,488	4,66,488		
						Centrally Sponsored Schemes	General-Voted	6369A	Voucher	41,98,395	0	0	0	41,98,395	41,98,395		
							General-Voted	6370	Voucher	14,699	0	0	0	14,699	14,699		
						Centrally Sponsored Schemes	General-Voted	6370A	Voucher	1,32,293	0	0	0	1,32,293	1,32,293		
							General-Voted	6376	Voucher	69,995	0	0	0	69,995	69,995		
						Centrally	General-Voted	6376A	Voucher	6,29,958	0	0	0	6,29,958	6,29,958		

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Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		JUN/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	6377	Voucher	24,260	0	0	0	24,260	24,260		
										General-Voted	6377A	Voucher	2,18,348	0	0	0	2,18,348	2,18,348		
										General-Voted	6378	Voucher	1,27,477	0	0	0	1,27,477	1,27,477		
										General-Voted	6378A	Voucher	11,47,300	0	0	0	11,47,300	11,47,300		
										General-Voted	681	Voucher	61,394	0	0	0	61,394	61,394		
										General-Voted	681A	Voucher	5,52,552	0	0	0	5,52,552	5,52,552		
										General-Voted	685	Voucher	2,257	0	0	0	2,257	2,257		
										General-Voted	685A	Voucher	20,318	0	0	0	20,318	20,318		
										General-Voted	788	Voucher	1,22,885	0	0	0	1,22,885	1,22,885		
										General-Voted	788A	Voucher	11,05,966	0	0	0	11,05,966	11,05,966		
										General-Voted	789	Voucher	1,99,995	0	0	0	1,99,995	1,99,995		
	General-Voted	789A	Voucher	17,99,955	0	0	0	17,99,955	17,99,955											

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	830	Voucher	3,307	0	0	0	0	3,307	3,307	
							General-Voted	830A	Voucher	29,768	0	0	0	0	29,768	29,768	
							Centrally Sponsored Schemes										
							General-Voted	831	Voucher	1,417	0	0	0	0	1,417	1,417	
							General-Voted	831A	Voucher	12,758	0	0	0	0	12,758	12,758	
							Centrally Sponsored Schemes										
							General-Voted	832	Voucher	12,050	0	0	0	0	12,050	12,050	
							General-Voted	832A	Voucher	1,08,450	0	0	0	0	1,08,450	1,08,450	
							Centrally Sponsored Schemes										
							General-Voted	833	Voucher	3,407	0	0	0	0	3,407	3,407	
							General-Voted	833A	Voucher	30,667	0	0	0	0	30,667	30,667	
							Centrally Sponsored Schemes										
							General-Voted	834	Voucher	40,000	0	0	0	0	40,000	40,000	
							General-Voted	834A	Voucher	3,60,000	0	0	0	0	3,60,000	3,60,000	
							Centrally Sponsored Schemes										
							General-Voted	837	Voucher	6,046	0	0	0	0	6,046	6,046	
	General-Voted	837A	Voucher	54,415	0	0	0	0	54,415	54,415							
	Centrally Sponsored Schemes																
	General-Voted	838	Voucher	2,392	0	0	0	0	2,392	2,392							
	General-Voted	838A	Voucher	21,537	0	0	0	0	21,537	21,537							
	Centrally Sponsored Schemes																
	General-Voted	851	Voucher	2,50,000	0	0	0	0	2,50,000	2,50,000							
	Centrally	General-Voted	851A	Voucher	22,50,000	0	0	0	22,50,000	22,50,000							

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		JUN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	852	Voucher	1,99,995	0	0	0	1,99,995	1,99,995	
						Centrally Sponsored Schemes	General-Voted	852A	Voucher	17,99,959	0	0	0	17,99,959	17,99,959	
							General-Voted	855	Voucher	2,49,783	0	0	0	2,49,783	2,49,783	
						Centrally Sponsored Schemes	General-Voted	855A	Voucher	22,48,050	0	0	0	22,48,050	22,48,050	
							General-Voted	856	Voucher	94,788	0	0	0	94,788	94,788	
						Centrally Sponsored Schemes	General-Voted	856A	Voucher	8,53,099	0	0	0	8,53,099	8,53,099	
							General-Voted	857	Voucher	1,877	0	0	0	1,877	1,877	
						Centrally Sponsored Schemes	General-Voted	857A	Voucher	16,901	0	0	0	16,901	16,901	
							General-Voted	865	Voucher	11,822	0	0	0	11,822	11,822	
						Centrally Sponsored Schemes	General-Voted	865A	Voucher	1,06,403	0	0	0	1,06,403	1,06,403	
					Total Object Head-- 36 :						17,29,18,480	0	0	0	17,29,18,480	17,29,18,480
				4	36.Grants-In-Aid General (Non Salary)		General-Voted	1747	Voucher	2,169	0	0	0	2,169	2,169	
						Centrally Sponsored Schemes	General-Voted	1747A	Voucher	19,524	0	0	0	19,524	19,524	
							General-Voted	1898	Voucher	1,113	0	0	0	1,113	1,113	
						Centrally Sponsored Schemes	General-Voted	1898A	Voucher	10,017	0	0	0	10,017	10,017	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	4	36.Grants-In-Aid General (Non Salary)		General-Voted	2747	Voucher	360	0	0	0	360	360		
						Centrally Sponsored Schemes	General-Voted	2747A	Voucher	3,240	0	0	0	3,240	3,240		
							General-Voted	2754	Voucher	84,033	0	0	0	84,033	84,033		
						Centrally Sponsored Schemes	General-Voted	2754A	Voucher	7,56,299	0	0	0	7,56,299	7,56,299		
							General-Voted	2788	Voucher	5,07,567	0	0	0	5,07,567	5,07,567		
						Centrally Sponsored Schemes	General-Voted	2788A	Voucher	45,68,109	0	0	0	45,68,109	45,68,109		
							General-Voted	2794	Voucher	714	0	0	0	714	714		
						Centrally Sponsored Schemes	General-Voted	2794A	Voucher	6,435	0	0	0	6,435	6,435		
							General-Voted	2795	Voucher	2,123	0	0	0	2,123	2,123		
						Centrally Sponsored Schemes	General-Voted	2795A	Voucher	19,111	0	0	0	19,111	19,111		
							General-Voted	2796	Voucher	6,690	0	0	0	6,690	6,690		
						Centrally Sponsored Schemes	General-Voted	2796A	Voucher	60,216	0	0	0	60,216	60,216		
							General-Voted	2797	Voucher	3,345	0	0	0	3,345	3,345		
						Centrally Sponsored Schemes	General-Voted	2797A	Voucher	30,108	0	0	0	30,108	30,108		
							General-Voted	2800	Voucher	9,200	0	0	0	9,200	9,200		
						Centrally	General-Voted	2800A	Voucher	82,800	0	0	0	82,800	82,800		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	4	36.Grants-In-Aid General (Non Salary)		General-Voted	2805	Voucher	3,764	0	0	0	0	3,764	3,764	
							General-Voted	2805A	Voucher	33,880	0	0	0	0	33,880	33,880	
							Centrally Sponsored Schemes		General-Voted	2832	Voucher	1,500	0	0	0	1,500	1,500
							Centrally Sponsored Schemes		General-Voted	2832A	Voucher	13,500	0	0	0	13,500	13,500
							General-Voted	2844	Voucher	2,178	0	0	0	0	2,178	2,178	
							Centrally Sponsored Schemes		General-Voted	2844A	Voucher	19,610	0	0	0	19,610	19,610
							General-Voted	2896	Voucher	14,874	0	0	0	0	14,874	14,874	
							Centrally Sponsored Schemes		General-Voted	2896A	Voucher	1,33,866	0	0	0	1,33,866	1,33,866
							General-Voted	2901	Voucher	432	0	0	0	0	432	432	
							Centrally Sponsored Schemes		General-Voted	2901A	Voucher	3,888	0	0	0	3,888	3,888
							General-Voted	2921	Voucher	14,700	0	0	0	0	14,700	14,700	
							Centrally Sponsored Schemes		General-Voted	2921A	Voucher	1,32,300	0	0	0	1,32,300	1,32,300
							General-Voted	710	Voucher	6,793	0	0	0	0	6,793	6,793	
							Centrally Sponsored Schemes		General-Voted	710A	Voucher	61,137	0	0	0	61,137	61,137
							General-Voted	713	Voucher	3,062	0	0	0	0	3,062	3,062	
							Centrally		General-Voted	713A	Voucher	27,558	0	0	0	27,558	27,558

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	4	36.Grants-In-Aid General (Non Salary)		General-Voted	850	Voucher	600	0	0	0	0	600	600	
							General-Voted	850A	Voucher	5,400	0	0	0	0	5,400	5,400	
			</														

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	80	101	(01) National Health Mission	1	36. Grants-In-Aid (Non-Salary)		General-Voted	6454	Voucher	12,25,000	0	0	0	0	12,25,000	12,25,000	
							Centrally Sponsored Schemes	General-Voted	6454A	Voucher	1,10,25,000	0	0	0	0	1,10,25,000	1,10,25,000
							General-Voted	9096	Voucher	3,20,000	0	0	0	0	3,20,000	3,20,000	
							Centrally Sponsored Schemes	General-Voted	9096A	Voucher	28,80,000	0	0	0	0	28,80,000	28,80,000
						Total Object Head-- 36 :				4,53,64,585	0	0	0	0	4,53,64,585	4,53,64,585	
						Total Sub Head :				4,53,64,585	0	0	0	0	4,53,64,585	4,53,64,585	
						Total Minor Head 101 :				4,53,64,585	0	0	0	0	4,53,64,585	4,53,64,585	
						Total Sub Major Head 80 :				4,53,64,585	0	0	0	0	4,53,64,585	4,53,64,585	
						Total Major Head 2210 :				49,79,52,601	0	0	0	0	49,79,52,601	49,79,52,601	
						Total of Month :				49,79,52,601	0	0	0	0	49,79,52,601	49,79,52,601	
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	10	Voucher	8,400	0	0	0	0	8,400	8,400	
							General-Voted	100	Voucher	44,550	0	0	0	0	44,550	44,550	
							Centrally Sponsored Schemes	General-Voted	100A	Voucher	4,00,950	0	0	0	0	4,00,950	4,00,950

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		JUL/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	General-Voted	101	Voucher	190	0	0	0	190	190			
									General-Voted	10120	Voucher	100	0	0	0	100	100			
									Centrally Sponsored Schemes	10120A	Voucher	900	0	0	0	900	900			
									General-Voted	10121	Voucher	296	0	0	0	296	296			
									Centrally Sponsored Schemes	10121A	Voucher	2,664	0	0	0	2,664	2,664			
									General-Voted	10122	Voucher	743	0	0	0	743	743			
									Centrally Sponsored Schemes	10122A	Voucher	6,687	0	0	0	6,687	6,687			
									General-Voted	10123	Voucher	5,062	0	0	0	5,062	5,062			
									Centrally Sponsored Schemes	10123A	Voucher	45,563	0	0	0	45,563	45,563			
									General-Voted	10124	Voucher	270	0	0	0	270	270			
									Centrally Sponsored Schemes	10124A	Voucher	2,430	0	0	0	2,430	2,430			
									General-Voted	10125	Voucher	5,000	0	0	0	5,000	5,000			
									Centrally Sponsored Schemes	10125A	Voucher	45,000	0	0	0	45,000	45,000			
									General-Voted	10126	Voucher	2,400	0	0	0	2,400	2,400			
									Centrally Sponsored Schemes	10126A	Voucher	21,600	0	0	0	21,600	21,600			
									General-Voted	10127	Voucher	17,000	0	0	0	17,000	17,000			

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	Centrally Sponsored Schemes	General-Voted	10127A	Voucher		1,53,000	0	0	0	0	1,53,000	1,53,000
							General-Voted	10128	Voucher		1,050	0	0	0	0	1,050	1,050
						Centrally Sponsored Schemes	General-Voted	10128A	Voucher		9,450	0	0	0	0	9,450	9,450
							General-Voted	10129	Voucher		560	0	0	0	0	560	560
						Centrally Sponsored Schemes	General-Voted	10129A	Voucher		5,040	0	0	0	0	5,040	5,040
							General-Voted	10130	Voucher		7,105	0	0	0	0	7,105	7,105
						Centrally Sponsored Schemes	General-Voted	10130A	Voucher		63,945	0	0	0	0	63,945	63,945
						Centrally Sponsored Schemes	General-Voted	101A	Voucher		1,710	0	0	0	0	1,710	1,710
							General-Voted	102	Voucher		700	0	0	0	0	700	700
						Centrally Sponsored Schemes	General-Voted	102A	Voucher		6,300	0	0	0	0	6,300	6,300
							General-Voted	103	Voucher		275	0	0	0	0	275	275
						Centrally Sponsored Schemes	General-Voted	103A	Voucher		2,475	0	0	0	0	2,475	2,475
							General-Voted	104	Voucher		210	0	0	0	0	210	210
							General-Voted	10459	Voucher		212	0	0	0	0	212	212
						Centrally Sponsored	General-Voted	10459A	Voucher		1,915	0	0	0	0	1,915	1,915

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	10460	Voucher	258	0	0	0	0	258	258	
							Centrally Sponsored Schemes	General-Voted	10460A	Voucher	2,322	0	0	0	0	2,322	2,322
							General-Voted	10461	Voucher	788	0	0	0	0	788	788	
							Centrally Sponsored Schemes	General-Voted	10461A	Voucher	7,092	0	0	0	0	7,092	7,092
							General-Voted	10462	Voucher	750	0	0	0	0	750	750	
							Centrally Sponsored Schemes	General-Voted	10462A	Voucher	6,750	0	0	0	0	6,750	6,750
							General-Voted	10463	Voucher	360	0	0	0	0	360	360	
							Centrally Sponsored Schemes	General-Voted	10463A	Voucher	3,240	0	0	0	0	3,240	3,240
							General-Voted	10464	Voucher	1,262	0	0	0	0	1,262	1,262	
							Centrally Sponsored Schemes	General-Voted	10464A	Voucher	11,364	0	0	0	0	11,364	11,364
							General-Voted	10465	Voucher	3,580	0	0	0	0	3,580	3,580	
							Centrally Sponsored Schemes	General-Voted	10465A	Voucher	32,220	0	0	0	0	32,220	32,220
							General-Voted	10466	Voucher	306	0	0	0	0	306	306	
							Centrally Sponsored Schemes	General-Voted	10466A	Voucher	2,759	0	0	0	0	2,759	2,759
							General-Voted	10467	Voucher	2,006	0	0	0	0	2,006	2,006	
							Centrally	General-Voted	10467A	Voucher	18,058	0	0	0	0	18,058	18,058

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	10468	Voucher	587	0	0	0	587	587		
						Centrally Sponsored Schemes	General-Voted	10468A	Voucher	5,289	0	0	0	5,289	5,289		
							General-Voted	10469	Voucher	704	0	0	0	704	704		
						Centrally Sponsored Schemes	General-Voted	10469A	Voucher	6,341	0	0	0	6,341	6,341		
							General-Voted	10470	Voucher	9,128	0	0	0	9,128	9,128		
						Centrally Sponsored Schemes	General-Voted	10470A	Voucher	82,156	0	0	0	82,156	82,156		
							General-Voted	10471	Voucher	3,320	0	0	0	3,320	3,320		
						Centrally Sponsored Schemes	General-Voted	10471A	Voucher	29,880	0	0	0	29,880	29,880		
							General-Voted	10472	Voucher	700	0	0	0	700	700		
						Centrally Sponsored Schemes	General-Voted	10472A	Voucher	6,300	0	0	0	6,300	6,300		
							General-Voted	10473	Voucher	270	0	0	0	270	270		
						Centrally Sponsored Schemes	General-Voted	10473A	Voucher	2,430	0	0	0	2,430	2,430		
							General-Voted	10474	Voucher	150	0	0	0	150	150		
						Centrally Sponsored Schemes	General-Voted	10474A	Voucher	1,350	0	0	0	1,350	1,350		
							General-Voted	10475	Voucher	231	0	0	0	231	231		
						Centrally	General-Voted	10475A	Voucher	2,079	0	0	0	2,079	2,079		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		JUL/2026																		
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	10476	Voucher	50	0	0	0	50	50					
						Centrally Sponsored Schemes	General-Voted	10476A	Voucher	450	0	0	0	450	450					
							General-Voted	10477	Voucher	287	0	0	0	287	287					
						Centrally Sponsored Schemes	General-Voted	10477A	Voucher	2,583	0	0	0	2,583	2,583					
							General-Voted	10478	Voucher	985	0	0	0	985	985					
						Centrally Sponsored Schemes	General-Voted	10478A	Voucher	8,865	0	0	0	8,865	8,865					
							General-Voted	10479	Voucher	620	0	0	0	620	620					
						Centrally Sponsored Schemes	General-Voted	10479A	Voucher	5,580	0	0	0	5,580	5,580					
							General-Voted	10480	Voucher	130	0	0	0	130	130					
						Centrally Sponsored Schemes	General-Voted	10480A	Voucher	1,170	0	0	0	1,170	1,170					
							General-Voted	10481	Voucher	130	0	0	0	130	130					
						Centrally Sponsored Schemes	General-Voted	10481A	Voucher	1,170	0	0	0	1,170	1,170					
							General-Voted	10482	Voucher	7,361	0	0	0	7,361	7,361					
						Centrally Sponsored Schemes	General-Voted	10482A	Voucher	66,255	0	0	0	66,255	66,255					
							General-Voted	10483	Voucher	5,034	0	0	0	5,034	5,034					
						Centrally	General-Voted	10483A	Voucher	45,306	0	0	0	45,306	45,306					

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	10484	Voucher		3,600	0	0	0		3,600	3,600
						Centrally Sponsored Schemes	General-Voted	10484A	Voucher		32,400	0	0	0		32,400	32,400
							General-Voted	10485	Voucher		4,764	0	0	0		4,764	4,764
						Centrally Sponsored Schemes	General-Voted	10485A	Voucher		42,876	0	0	0		42,876	42,876
							General-Voted	10486	Voucher		1,670	0	0	0		1,670	1,670
						Centrally Sponsored Schemes	General-Voted	10486A	Voucher		15,030	0	0	0		15,030	15,030
							General-Voted	10487	Voucher		4,764	0	0	0		4,764	4,764
						Centrally Sponsored Schemes	General-Voted	10487A	Voucher		42,876	0	0	0		42,876	42,876
							General-Voted	10488	Voucher		4,800	0	0	0		4,800	4,800
						Centrally Sponsored Schemes	General-Voted	10488A	Voucher		43,200	0	0	0		43,200	43,200
							General-Voted	10489	Voucher		2,400	0	0	0		2,400	2,400
						Centrally Sponsored Schemes	General-Voted	10489A	Voucher		21,600	0	0	0		21,600	21,600
							General-Voted	10490	Voucher		4,000	0	0	0		4,000	4,000
						Centrally Sponsored Schemes	General-Voted	10490A	Voucher		36,000	0	0	0		36,000	36,000
							General-Voted	10491	Voucher		900	0	0	0		900	900
						Centrally	General-Voted	10491A	Voucher		8,100	0	0	0		8,100	8,100

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	10492	Voucher	650	0	0	0	0	650	650	
							General-Voted	10492A	Voucher	5,850	0	0	0	0	5,850	5,850	
							Centrally Sponsored Schemes	General-Voted	104A	Voucher	1,890	0	0	0	0	1,890	1,890
							General-Voted	105	Voucher	3,150	0	0	0	0	3,150	3,150	
							General-Voted	10544	Voucher	12,000	0	0	0	0	12,000	12,000	
							Centrally Sponsored Schemes	General-Voted	10544A	Voucher	1,08,000	0	0	0	0	1,08,000	1,08,000
							General-Voted	10545	Voucher	600	0	0	0	0	600	600	
							Centrally Sponsored Schemes	General-Voted	10545A	Voucher	5,400	0	0	0	0	5,400	5,400
							Centrally Sponsored Schemes	General-Voted	105A	Voucher	28,350	0	0	0	0	28,350	28,350
							General-Voted	106	Voucher	2,800	0	0	0	0	2,800	2,800	
							Centrally Sponsored Schemes	General-Voted	106A	Voucher	25,200	0	0	0	0	25,200	25,200
							General-Voted	107	Voucher	1,400	0	0	0	0	1,400	1,400	
							General-Voted	10711	Voucher	16,172	0	0	0	0	16,172	16,172	
							Centrally Sponsored Schemes	General-Voted	10711A	Voucher	1,45,557	0	0	0	0	1,45,557	1,45,557
							General-Voted	10712	Voucher	22,746	0	0	0	0	22,746	22,746	
							Centrally	General-Voted	10712A	Voucher	2,04,714	0	0	0	0	2,04,714	2,04,714

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		JUL/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	10713	Voucher	707	0	0	0	707	707					
						Centrally Sponsored Schemes	General-Voted	10713A	Voucher	6,366	0	0	0	6,366	6,366					
							General-Voted	10714	Voucher	748	0	0	0	748	748					
						Centrally Sponsored Schemes	General-Voted	10714A	Voucher	6,732	0	0	0	6,732	6,732					
							General-Voted	10715	Voucher	4,269	0	0	0	4,269	4,269					
						Centrally Sponsored Schemes	General-Voted	10715A	Voucher	38,424	0	0	0	38,424	38,424					
							General-Voted	10716	Voucher	493	0	0	0	493	493					
						Centrally Sponsored Schemes	General-Voted	10716A	Voucher	4,442	0	0	0	4,442	4,442					
							General-Voted	10717	Voucher	600	0	0	0	600	600					
						Centrally Sponsored Schemes	General-Voted	10717A	Voucher	5,400	0	0	0	5,400	5,400					
							General-Voted	10718	Voucher	4,050	0	0	0	4,050	4,050					
						Centrally Sponsored Schemes	General-Voted	10718A	Voucher	36,456	0	0	0	36,456	36,456					
							General-Voted	10719	Voucher	1,032	0	0	0	1,032	1,032					
						Centrally Sponsored Schemes	General-Voted	10719A	Voucher	9,288	0	0	0	9,288	9,288					
							General-Voted	10720	Voucher	33,638	0	0	0	33,638	33,638					
						Centrally	General-Voted	10720A	Voucher	3,02,742	0	0	0	3,02,742	3,02,742					

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																												
Department :		Health and Family Welfare Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																												
Month of Account:		JUL/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	10721	Voucher	250	0	0	0	250	250															
						Centrally Sponsored Schemes	General-Voted	10721A	Voucher	2,250	0	0	0	2,250	2,250															
							General-Voted	10722	Voucher	5,500	0	0	0	5,500	5,500															
						Centrally Sponsored Schemes	General-Voted	10722A	Voucher	49,500	0	0	0	49,500	49,500															
							General-Voted	10723	Voucher	300	0	0	0	300	300															
						Centrally Sponsored Schemes	General-Voted	10723A	Voucher	2,700	0	0	0	2,700	2,700															
							General-Voted	10724	Voucher	82,000	0	0	0	82,000	82,000															
						Centrally Sponsored Schemes	General-Voted	10724A	Voucher	7,38,000	0	0	0	7,38,000	7,38,000															
							General-Voted	10725	Voucher	5,503	0	0	0	5,503	5,503															
						Centrally Sponsored Schemes	General-Voted	10725A	Voucher	49,527	0	0	0	49,527	49,527															
							General-Voted	10726	Voucher	1,684	0	0	0	1,684	1,684															
						Centrally Sponsored Schemes	General-Voted	10726A	Voucher	15,161	0	0	0	15,161	15,161															
							General-Voted	10727	Voucher	1,115	0	0	0	1,115	1,115															
						Centrally Sponsored Schemes	General-Voted	10727A	Voucher	10,035	0	0	0	10,035	10,035															
							General-Voted	10728	Voucher	2,212	0	0	0	2,212	2,212															
						Centrally	General-Voted	10728A	Voucher	19,914	0	0	0	19,914	19,914															

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	10729	Voucher	93	0	0	0	93	93		
						Centrally Sponsored Schemes	General-Voted	10729A	Voucher	837	0	0	0	837	837		
							General-Voted	10730	Voucher	200	0	0	0	200	200		
						Centrally Sponsored Schemes	General-Voted	10730A	Voucher	1,800	0	0	0	1,800	1,800		
							General-Voted	10731	Voucher	1,800	0	0	0	1,800	1,800		
						Centrally Sponsored Schemes	General-Voted	10731A	Voucher	16,200	0	0	0	16,200	16,200		
							General-Voted	10732	Voucher	1,794	0	0	0	1,794	1,794		
						Centrally Sponsored Schemes	General-Voted	10732A	Voucher	16,146	0	0	0	16,146	16,146		
							General-Voted	10733	Voucher	1,519	0	0	0	1,519	1,519		
						Centrally Sponsored Schemes	General-Voted	10733A	Voucher	13,673	0	0	0	13,673	13,673		
							General-Voted	10734	Voucher	2,520	0	0	0	2,520	2,520		
						Centrally Sponsored Schemes	General-Voted	10734A	Voucher	22,680	0	0	0	22,680	22,680		
							General-Voted	10735	Voucher	2,574	0	0	0	2,574	2,574		
						Centrally Sponsored Schemes	General-Voted	10735A	Voucher	23,166	0	0	0	23,166	23,166		
							General-Voted	10738	Voucher	1,478	0	0	0	1,478	1,478		
						Centrally	General-Voted	10738A	Voucher	13,302	0	0	0	13,302	13,302		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	10739	Voucher	5,278	0	0	0	0	5,278	5,278	
							General-Voted	10739A	Voucher	47,509	0	0	0	0	47,509	47,509	
							Centrally Sponsored Schemes		General-Voted	10740	Voucher	2,120	0	0	0	2,120	2,120
							Centrally Sponsored Schemes		General-Voted	10740A	Voucher	19,080	0	0	0	19,080	19,080
							Centrally Sponsored Schemes		General-Voted	10741	Voucher	3,600	0	0	0	3,600	3,600
							Centrally Sponsored Schemes		General-Voted	10741A	Voucher	32,400	0	0	0	32,400	32,400
							Centrally Sponsored Schemes		General-Voted	10786	Voucher	12,500	0	0	0	12,500	12,500
							Centrally Sponsored Schemes		General-Voted	10786A	Voucher	1,12,500	0	0	0	1,12,500	1,12,500
							Centrally Sponsored Schemes		General-Voted	10787	Voucher	8,100	0	0	0	8,100	8,100
							Centrally Sponsored Schemes		General-Voted	10787A	Voucher	72,900	0	0	0	72,900	72,900
							Centrally Sponsored Schemes		General-Voted	10788	Voucher	12,100	0	0	0	12,100	12,100
							Centrally Sponsored Schemes		General-Voted	10788A	Voucher	1,08,900	0	0	0	1,08,900	1,08,900
							Centrally Sponsored Schemes		General-Voted	10790	Voucher	10,810	0	0	0	10,810	10,810
							Centrally Sponsored Schemes		General-Voted	10790A	Voucher	97,296	0	0	0	97,296	97,296
							Centrally Sponsored Schemes		General-Voted	10792	Voucher	12,500	0	0	0	12,500	12,500
							Centrally Sponsored Schemes		General-Voted	10792A	Voucher	1,12,500	0	0	0	1,12,500	1,12,500

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	10793	Voucher	16,600	0	0	0	16,600	16,600	
							Centrally Sponsored Schemes	General-Voted	10793A	Voucher	1,49,400	0	0	0	1,49,400	1,49,400
								General-Voted	10794	Voucher	4,510	0	0	0	4,510	4,510
							Centrally Sponsored Schemes	General-Voted	10794A	Voucher	40,590	0	0	0	40,590	40,590
								General-Voted	10795	Voucher	9,871	0	0	0	9,871	9,871
							Centrally Sponsored Schemes	General-Voted	10795A	Voucher	88,839	0	0	0	88,839	88,839
								General-Voted	10796	Voucher	12,500	0	0	0	12,500	12,500
							Centrally Sponsored Schemes	General-Voted	10796A	Voucher	1,12,500	0	0	0	1,12,500	1,12,500
								General-Voted	10797	Voucher	16,700	0	0	0	16,700	16,700
							Centrally Sponsored Schemes	General-Voted	10797A	Voucher	1,50,300	0	0	0	1,50,300	1,50,300
								General-Voted	10798	Voucher	12,500	0	0	0	12,500	12,500
							Centrally Sponsored Schemes	General-Voted	10798A	Voucher	1,12,500	0	0	0	1,12,500	1,12,500
								General-Voted	10799	Voucher	16,100	0	0	0	16,100	16,100
							Centrally Sponsored Schemes	General-Voted	10799A	Voucher	1,44,900	0	0	0	1,44,900	1,44,900
								General-Voted	107A	Voucher	12,600	0	0	0	12,600	12,600

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES													
Department :		Health and Family Welfare Department													
Treasury		Cyber Treasury (SPARSH)													
D.D.O. :		1500017 Joint Secretary Health And Family Welfare													
Month of Account:		JUL/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	General-Voted	108	Voucher	1,300	0	0	0	1,300	1,300	
						General-Voted	10800	Voucher	2,475	0	0	0	2,475	2,475	
						Centrally Sponsored Schemes	10800A	Voucher	22,275	0	0	0	22,275	22,275	
						General-Voted	10801	Voucher	4,460	0	0	0	4,460	4,460	
						Centrally Sponsored Schemes	10801A	Voucher	40,140	0	0	0	40,140	40,140	
						General-Voted	10803	Voucher	4,125	0	0	0	4,125	4,125	
						Centrally Sponsored Schemes	10803A	Voucher	37,125	0	0	0	37,125	37,125	
						General-Voted	10804	Voucher	11,480	0	0	0	11,480	11,480	
						Centrally Sponsored Schemes	10804A	Voucher	1,03,320	0	0	0	1,03,320	1,03,320	
						General-Voted	10806	Voucher	1,000	0	0	0	1,000	1,000	
						Centrally Sponsored Schemes	10806A	Voucher	9,000	0	0	0	9,000	9,000	
						General-Voted	10807	Voucher	1,500	0	0	0	1,500	1,500	
						Centrally Sponsored Schemes	10807A	Voucher	13,500	0	0	0	13,500	13,500	
						General-Voted	10808	Voucher	1,500	0	0	0	1,500	1,500	
						Centrally Sponsored Schemes	10808A	Voucher	13,500	0	0	0	13,500	13,500	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	Centrally Sponsored Schemes	General-Voted	10809A	Voucher	5,571	0	0	0	5,571	5,571	
							General-Voted	10810	Voucher	2,328	0	0	0	2,328	2,328	
						Centrally Sponsored Schemes	General-Voted	10810A	Voucher	20,952	0	0	0	20,952	20,952	
							General-Voted	10811	Voucher	250	0	0	0	250	250	
						Centrally Sponsored Schemes	General-Voted	10811A	Voucher	2,250	0	0	0	2,250	2,250	
							General-Voted	10812	Voucher	14,754	0	0	0	14,754	14,754	
						Centrally Sponsored Schemes	General-Voted	10812A	Voucher	1,32,786	0	0	0	1,32,786	1,32,786	
							General-Voted	10814	Voucher	4,000	0	0	0	4,000	4,000	
						Centrally Sponsored Schemes	General-Voted	10814A	Voucher	36,000	0	0	0	36,000	36,000	
							General-Voted	10815	Voucher	450	0	0	0	450	450	
						Centrally Sponsored Schemes	General-Voted	10815A	Voucher	4,050	0	0	0	4,050	4,050	
							General-Voted	10816	Voucher	9,534	0	0	0	9,534	9,534	
						Centrally Sponsored Schemes	General-Voted	10816A	Voucher	85,806	0	0	0	85,806	85,806	
							General-Voted	10817	Voucher	2,261	0	0	0	2,261	2,261	
						Centrally Sponsored	General-Voted	10817A	Voucher	20,354	0	0	0	20,354	20,354	

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	10818	Voucher	1,560	0	0	0	0	1,560	1,560	
							General-Voted	10818A	Voucher	14,040	0	0	0	0	14,040	14,040	
							Centrally Sponsored Schemes		General-Voted	10819	Voucher	1,925	0	0	0	1,925	1,925
							Centrally Sponsored Schemes		General-Voted	10819A	Voucher	17,325	0	0	0	17,325	17,325
							General-Voted	10820	Voucher	6,000	0	0	0	0	6,000	6,000	
							Centrally Sponsored Schemes		General-Voted	10820A	Voucher	54,000	0	0	0	54,000	54,000
							General-Voted	10821	Voucher	1,536	0	0	0	0	1,536	1,536	
							Centrally Sponsored Schemes		General-Voted	10821A	Voucher	13,827	0	0	0	13,827	13,827
							General-Voted	10822	Voucher	1,000	0	0	0	0	1,000	1,000	
							Centrally Sponsored Schemes		General-Voted	10822A	Voucher	9,000	0	0	0	9,000	9,000
							General-Voted	10824	Voucher	24,877	0	0	0	0	24,877	24,877	
							Centrally Sponsored Schemes		General-Voted	10824A	Voucher	2,23,893	0	0	0	2,23,893	2,23,893
							General-Voted	10825	Voucher	1,49,952	0	0	0	0	1,49,952	1,49,952	
							Centrally Sponsored Schemes		General-Voted	10825A	Voucher	13,49,576	0	0	0	13,49,576	13,49,576
							General-Voted	10826	Voucher	2,510	0	0	0	0	2,510	2,510	
							Centrally	General-Voted	10826A	Voucher	22,590	0	0	0	22,590	22,590	

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	10827	Voucher	9,930	0	0	0	0	9,930	9,930	
							General-Voted	10827A	Voucher	89,370	0	0	0	0	89,370	89,370	
							Centrally Sponsored Schemes		General-Voted	10828	Voucher	11,671	0	0	0	11,671	11,671
							Centrally Sponsored Schemes		General-Voted	10828A	Voucher	1,05,045	0	0	0	1,05,045	1,05,045
							General-Voted	10829	Voucher	1,900	0	0	0	1,900	1,900		
							Centrally Sponsored Schemes		General-Voted	10829A	Voucher	17,100	0	0	0	17,100	17,100
							General-Voted	10830	Voucher	1,140	0	0	0	1,140	1,140		
							Centrally Sponsored Schemes		General-Voted	10830A	Voucher	10,260	0	0	0	10,260	10,260
							General-Voted	10831	Voucher	245	0	0	0	245	245		
							Centrally Sponsored Schemes		General-Voted	10831A	Voucher	2,205	0	0	0	2,205	2,205
							Centrally Sponsored Schemes		General-Voted	108A	Voucher	11,700	0	0	0	11,700	11,700
							General-Voted	109	Voucher	500	0	0	0	500	500		
							General-Voted	10910	Voucher	70	0	0	0	70	70		
							Centrally Sponsored Schemes		General-Voted	10910A	Voucher	630	0	0	0	630	630
							General-Voted	10911	Voucher	4,260	0	0	0	4,260	4,260		
							Centrally	General-Voted	10911A	Voucher	38,340	0	0	0	38,340	38,340	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	10912	Voucher	2,100	0	0	0	2,100	2,100		
						Centrally Sponsored Schemes	General-Voted	10912A	Voucher	18,900	0	0	0	18,900	18,900		
							General-Voted	10913	Voucher	5,790	0	0	0	5,790	5,790		
						Centrally Sponsored Schemes	General-Voted	10913A	Voucher	52,110	0	0	0	52,110	52,110		
							General-Voted	10914	Voucher	10,000	0	0	0	10,000	10,000		
						Centrally Sponsored Schemes	General-Voted	10914A	Voucher	90,000	0	0	0	90,000	90,000		
							General-Voted	10915	Voucher	2,880	0	0	0	2,880	2,880		
						Centrally Sponsored Schemes	General-Voted	10915A	Voucher	25,920	0	0	0	25,920	25,920		
							General-Voted	10916	Voucher	2,030	0	0	0	2,030	2,030		
						Centrally Sponsored Schemes	General-Voted	10916A	Voucher	18,270	0	0	0	18,270	18,270		
							General-Voted	10917	Voucher	1,371	0	0	0	1,371	1,371		
						Centrally Sponsored Schemes	General-Voted	10917A	Voucher	12,348	0	0	0	12,348	12,348		
							General-Voted	10918	Voucher	9,662	0	0	0	9,662	9,662		
						Centrally Sponsored Schemes	General-Voted	10918A	Voucher	86,963	0	0	0	86,963	86,963		
							General-Voted	10919	Voucher	3,160	0	0	0	3,160	3,160		
						Centrally	General-Voted	10919A	Voucher	28,440	0	0	0	28,440	28,440		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	10920	Voucher	14,000	0	0	0	14,000	14,000		
						Centrally Sponsored Schemes	General-Voted	10920A	Voucher	1,26,000	0	0	0	1,26,000	1,26,000		
							General-Voted	10921	Voucher	460	0	0	0	460	460		
						Centrally Sponsored Schemes	General-Voted	10921A	Voucher	4,140	0	0	0	4,140	4,140		
							General-Voted	10922	Voucher	220	0	0	0	220	220		
						Centrally Sponsored Schemes	General-Voted	10922A	Voucher	1,980	0	0	0	1,980	1,980		
							General-Voted	10923	Voucher	30	0	0	0	30	30		
						Centrally Sponsored Schemes	General-Voted	10923A	Voucher	270	0	0	0	270	270		
							General-Voted	10924	Voucher	8,535	0	0	0	8,535	8,535		
						Centrally Sponsored Schemes	General-Voted	10924A	Voucher	76,815	0	0	0	76,815	76,815		
							General-Voted	10925	Voucher	220	0	0	0	220	220		
						Centrally Sponsored Schemes	General-Voted	10925A	Voucher	1,980	0	0	0	1,980	1,980		
							General-Voted	10926	Voucher	10	0	0	0	10	10		
						Centrally Sponsored Schemes	General-Voted	10926A	Voucher	90	0	0	0	90	90		
							General-Voted	10927	Voucher	5,373	0	0	0	5,373	5,373		
						Centrally	General-Voted	10927A	Voucher	48,357	0	0	0	48,357	48,357		

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	10928	Voucher	1,260	0	0	0	1,260	1,260		
						Centrally Sponsored Schemes	General-Voted	10928A	Voucher	11,340	0	0	0	11,340	11,340		
							General-Voted	10929	Voucher	1,227	0	0	0	1,227	1,227		
						Centrally Sponsored Schemes	General-Voted	10929A	Voucher	11,043	0	0	0	11,043	11,043		
							General-Voted	10930	Voucher	1,400	0	0	0	1,400	1,400		
						Centrally Sponsored Schemes	General-Voted	10930A	Voucher	12,600	0	0	0	12,600	12,600		
							General-Voted	10931	Voucher	6,090	0	0	0	6,090	6,090		
						Centrally Sponsored Schemes	General-Voted	10931A	Voucher	54,810	0	0	0	54,810	54,810		
							General-Voted	10932	Voucher	6,000	0	0	0	6,000	6,000		
						Centrally Sponsored Schemes	General-Voted	10932A	Voucher	54,000	0	0	0	54,000	54,000		
							General-Voted	10933	Voucher	1,900	0	0	0	1,900	1,900		
						Centrally Sponsored Schemes	General-Voted	10933A	Voucher	17,100	0	0	0	17,100	17,100		
							General-Voted	10934	Voucher	13,622	0	0	0	13,622	13,622		
						Centrally Sponsored Schemes	General-Voted	10934A	Voucher	1,22,598	0	0	0	1,22,598	1,22,598		
							General-Voted	10935	Voucher	706	0	0	0	706	706		
						Centrally	General-Voted	10935A	Voucher	6,354	0	0	0	6,354	6,354		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	10936	Voucher	754	0	0	0	754	754		
						Centrally Sponsored Schemes	General-Voted	10936A	Voucher	6,790	0	0	0	6,790	6,790		
							General-Voted	10937	Voucher	1,313	0	0	0	1,313	1,313		
						Centrally Sponsored Schemes	General-Voted	10937A	Voucher	11,817	0	0	0	11,817	11,817		
							General-Voted	10938	Voucher	1,050	0	0	0	1,050	1,050		
						Centrally Sponsored Schemes	General-Voted	10938A	Voucher	9,450	0	0	0	9,450	9,450		
							General-Voted	10939	Voucher	1,680	0	0	0	1,680	1,680		
						Centrally Sponsored Schemes	General-Voted	10939A	Voucher	15,120	0	0	0	15,120	15,120		
							General-Voted	10940	Voucher	50	0	0	0	50	50		
						Centrally Sponsored Schemes	General-Voted	10940A	Voucher	450	0	0	0	450	450		
							General-Voted	10941	Voucher	564	0	0	0	564	564		
						Centrally Sponsored Schemes	General-Voted	10941A	Voucher	5,076	0	0	0	5,076	5,076		
							General-Voted	10942	Voucher	4,120	0	0	0	4,120	4,120		
						Centrally Sponsored Schemes	General-Voted	10942A	Voucher	37,080	0	0	0	37,080	37,080		
							General-Voted	10943	Voucher	3,600	0	0	0	3,600	3,600		
						Centrally	General-Voted	10943A	Voucher	32,400	0	0	0	32,400	32,400		

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Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	10944	Voucher	3,519	0	0	0	0	3,519	3,519	
							General-Voted	10944A	Voucher	31,671	0	0	0	0	31,671	31,671	
							Centrally Sponsored Schemes	General-Voted	109A	Voucher	4,500	0	0	0	0	4,500	4,500
							Centrally Sponsored Schemes	General-Voted	11	Voucher	9,500	0	0	0	0	9,500	9,500
							General-Voted	110	Voucher	700	0	0	0	0	700	700	
							General-Voted	11007	Voucher	480	0	0	0	0	480	480	
							Centrally Sponsored Schemes	General-Voted	11007A	Voucher	4,320	0	0	0	0	4,320	4,320
							General-Voted	11008	Voucher	450	0	0	0	0	450	450	
							Centrally Sponsored Schemes	General-Voted	11008A	Voucher	4,050	0	0	0	0	4,050	4,050
							General-Voted	11009	Voucher	60,000	0	0	0	0	60,000	60,000	
							Centrally Sponsored Schemes	General-Voted	11009A	Voucher	5,40,000	0	0	0	0	5,40,000	5,40,000
							General-Voted	11011	Voucher	2,649	0	0	0	0	2,649	2,649	
							Centrally Sponsored Schemes	General-Voted	11011A	Voucher	23,848	0	0	0	0	23,848	23,848
							General-Voted	11012	Voucher	1,480	0	0	0	0	1,480	1,480	
							Centrally Sponsored Schemes	General-Voted	11012A	Voucher	13,320	0	0	0	0	13,320	13,320
								General-Voted	11014	Voucher	1,000	0	0	0	0	1,000	1,000

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	Centrally Sponsored Schemes	General-Voted	11014A	Voucher	9,000	0	0	0	9,000	9,000	
							General-Voted	11015	Voucher	70	0	0	0	70	70	
						Centrally Sponsored Schemes	General-Voted	11015A	Voucher	630	0	0	0	630	630	
							General-Voted	11016	Voucher	380	0	0	0	380	380	
						Centrally Sponsored Schemes	General-Voted	11016A	Voucher	3,420	0	0	0	3,420	3,420	
							General-Voted	11017	Voucher	446	0	0	0	446	446	
						Centrally Sponsored Schemes	General-Voted	11017A	Voucher	4,014	0	0	0	4,014	4,014	
							General-Voted	11018	Voucher	901	0	0	0	901	901	
						Centrally Sponsored Schemes	General-Voted	11018A	Voucher	8,109	0	0	0	8,109	8,109	
							General-Voted	11019	Voucher	4,191	0	0	0	4,191	4,191	
						Centrally Sponsored Schemes	General-Voted	11019A	Voucher	37,719	0	0	0	37,719	37,719	
							General-Voted	11020	Voucher	987	0	0	0	987	987	
						Centrally Sponsored Schemes	General-Voted	11020A	Voucher	8,888	0	0	0	8,888	8,888	
							General-Voted	11021	Voucher	150	0	0	0	150	150	
						Centrally Sponsored	General-Voted	11021A	Voucher	1,350	0	0	0	1,350	1,350	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	11022	Voucher		604	0	0	0		604	604
						Centrally Sponsored Schemes	General-Voted	11022A	Voucher		5,436	0	0	0		5,436	5,436
							General-Voted	11025	Voucher		1,140	0	0	0		1,140	1,140
						Centrally Sponsored Schemes	General-Voted	11025A	Voucher		10,260	0	0	0		10,260	10,260
							General-Voted	11026	Voucher		150	0	0	0		150	150
						Centrally Sponsored Schemes	General-Voted	11026A	Voucher		1,350	0	0	0		1,350	1,350
							General-Voted	11027	Voucher		219	0	0	0		219	219
						Centrally Sponsored Schemes	General-Voted	11027A	Voucher		1,971	0	0	0		1,971	1,971
							General-Voted	11031	Voucher		200	0	0	0		200	200
						Centrally Sponsored Schemes	General-Voted	11031A	Voucher		1,800	0	0	0		1,800	1,800
							General-Voted	11035	Voucher		400	0	0	0		400	400
						Centrally Sponsored Schemes	General-Voted	11035A	Voucher		3,600	0	0	0		3,600	3,600
							General-Voted	11036	Voucher		263	0	0	0		263	263
						Centrally Sponsored Schemes	General-Voted	11036A	Voucher		2,367	0	0	0		2,367	2,367
							General-Voted	11039	Voucher		265	0	0	0		265	265
						Centrally	General-Voted	11039A	Voucher		2,385	0	0	0		2,385	2,385

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	11043	Voucher	225	0	0	0	225	225		
						Centrally Sponsored Schemes	General-Voted	11043A	Voucher	2,025	0	0	0	2,025	2,025		
							General-Voted	11044	Voucher	269	0	0	0	269	269		
						Centrally Sponsored Schemes	General-Voted	11044A	Voucher	2,426	0	0	0	2,426	2,426		
							General-Voted	11048	Voucher	3,531	0	0	0	3,531	3,531		
						Centrally Sponsored Schemes	General-Voted	11048A	Voucher	31,784	0	0	0	31,784	31,784		
							General-Voted	11049	Voucher	1,570	0	0	0	1,570	1,570		
						Centrally Sponsored Schemes	General-Voted	11049A	Voucher	14,130	0	0	0	14,130	14,130		
							General-Voted	11071	Voucher	1,530	0	0	0	1,530	1,530		
						Centrally Sponsored Schemes	General-Voted	11071A	Voucher	13,770	0	0	0	13,770	13,770		
							General-Voted	11072	Voucher	1,201	0	0	0	1,201	1,201		
						Centrally Sponsored Schemes	General-Voted	11072A	Voucher	10,817	0	0	0	10,817	10,817		
							General-Voted	11073	Voucher	133	0	0	0	133	133		
						Centrally Sponsored Schemes	General-Voted	11073A	Voucher	1,197	0	0	0	1,197	1,197		
							General-Voted	11078	Voucher	270	0	0	0	270	270		
						Centrally	General-Voted	11078A	Voucher	2,430	0	0	0	2,430	2,430		

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	11079	Voucher	35	0	0	0	35	35		
						Centrally Sponsored Schemes	General-Voted	11079A	Voucher	315	0	0	0	315	315		
							General-Voted	11080	Voucher	1,000	0	0	0	1,000	1,000		
						Centrally Sponsored Schemes	General-Voted	11080A	Voucher	9,000	0	0	0	9,000	9,000		
							General-Voted	11081	Voucher	200	0	0	0	200	200		
						Centrally Sponsored Schemes	General-Voted	11081A	Voucher	1,800	0	0	0	1,800	1,800		
							General-Voted	11083	Voucher	9,191	0	0	0	9,191	9,191		
						Centrally Sponsored Schemes	General-Voted	11083A	Voucher	82,727	0	0	0	82,727	82,727		
							General-Voted	11087	Voucher	530	0	0	0	530	530		
						Centrally Sponsored Schemes	General-Voted	11087A	Voucher	4,770	0	0	0	4,770	4,770		
							General-Voted	11088	Voucher	6,000	0	0	0	6,000	6,000		
						Centrally Sponsored Schemes	General-Voted	11088A	Voucher	54,000	0	0	0	54,000	54,000		
							General-Voted	11090	Voucher	597	0	0	0	597	597		
						Centrally Sponsored Schemes	General-Voted	11090A	Voucher	5,378	0	0	0	5,378	5,378		
							General-Voted	11091	Voucher	5,157	0	0	0	5,157	5,157		
						Centrally	General-Voted	11091A	Voucher	46,413	0	0	0	46,413	46,413		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																
Month of Account:		JUL/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	11093	Voucher	500	0	0	0	0	500	500		
							General-Voted	11093A	Voucher	4,500	0	0	0	0	4,500	4,500		
							Centrally Sponsored Schemes		General-Voted	11095	Voucher	1,260	0	0	0	0	1,260	1,260
							Centrally Sponsored Schemes		General-Voted	11095A	Voucher	11,340	0	0	0	0	11,340	11,340
							Centrally Sponsored Schemes		General-Voted	11096	Voucher	1,636	0	0	0	0	1,636	1,636
							Centrally Sponsored Schemes		General-Voted	11096A	Voucher	14,724	0	0	0	0	14,724	14,724
							Centrally Sponsored Schemes		General-Voted	110A	Voucher	6,300	0	0	0	0	6,300	6,300
							Centrally Sponsored Schemes		General-Voted	111	Voucher	2,300	0	0	0	0	2,300	2,300
							Centrally Sponsored Schemes		General-Voted	11103	Voucher	170	0	0	0	0	170	170
							Centrally Sponsored Schemes		General-Voted	11103A	Voucher	1,530	0	0	0	0	1,530	1,530
							Centrally Sponsored Schemes		General-Voted	11105	Voucher	5,697	0	0	0	0	5,697	5,697
							Centrally Sponsored Schemes		General-Voted	11105A	Voucher	51,277	0	0	0	0	51,277	51,277
							Centrally Sponsored Schemes		General-Voted	11107	Voucher	315	0	0	0	0	315	315
							Centrally Sponsored Schemes		General-Voted	11107A	Voucher	2,835	0	0	0	0	2,835	2,835
							Centrally Sponsored Schemes		General-Voted	11108	Voucher	500	0	0	0	0	500	500
							Centrally Sponsored Schemes		General-Voted	11108A	Voucher	4,500	0	0	0	0	4,500	4,500

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	11109	Voucher	42,586	0	0	0	0	42,586	42,586
						Centrally Sponsored Schemes	General-Voted	11109A	Voucher	3,83,277	0	0	0	0	3,83,277	3,83,277
							General-Voted	11110	Voucher	15,814	0	0	0	0	15,814	15,814
						Centrally Sponsored Schemes	General-Voted	11110A	Voucher	1,42,331	0	0	0	0	1,42,331	1,42,331
							General-Voted	11113	Voucher	5,900	0	0	0	0	5,900	5,900
						Centrally Sponsored Schemes	General-Voted	11113A	Voucher	53,100	0	0	0	0	53,100	53,100
							General-Voted	11117	Voucher	2,479	0	0	0	0	2,479	2,479
						Centrally Sponsored Schemes	General-Voted	11117A	Voucher	22,316	0	0	0	0	22,316	22,316
							General-Voted	11118	Voucher	3,245	0	0	0	0	3,245	3,245
						Centrally Sponsored Schemes	General-Voted	11118A	Voucher	29,205	0	0	0	0	29,205	29,205
							General-Voted	11119	Voucher	870	0	0	0	0	870	870
						Centrally Sponsored Schemes	General-Voted	11119A	Voucher	7,830	0	0	0	0	7,830	7,830
							General-Voted	11120	Voucher	7,197	0	0	0	0	7,197	7,197
						Centrally Sponsored Schemes	General-Voted	11120A	Voucher	64,775	0	0	0	0	64,775	64,775
							General-Voted	11121	Voucher	500	0	0	0	0	500	500
						Centrally	General-Voted	11121A	Voucher	4,500	0	0	0	0	4,500	4,500

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	11122	Voucher	19,294	0	0	0		19,294	19,294	
						Centrally Sponsored Schemes	General-Voted	11122A	Voucher	1,73,653	0	0	0		1,73,653	1,73,653	
							General-Voted	11123	Voucher	4,632	0	0	0		4,632	4,632	
						Centrally Sponsored Schemes	General-Voted	11123A	Voucher	41,695	0	0	0		41,695	41,695	
							General-Voted	11124	Voucher	270	0	0	0		270	270	
						Centrally Sponsored Schemes	General-Voted	11124A	Voucher	2,430	0	0	0		2,430	2,430	
							General-Voted	11125	Voucher	157	0	0	0		157	157	
						Centrally Sponsored Schemes	General-Voted	11125A	Voucher	1,422	0	0	0		1,422	1,422	
							General-Voted	11126	Voucher	35	0	0	0		35	35	
						Centrally Sponsored Schemes	General-Voted	11126A	Voucher	315	0	0	0		315	315	
							General-Voted	11127	Voucher	350	0	0	0		350	350	
						Centrally Sponsored Schemes	General-Voted	11127A	Voucher	3,150	0	0	0		3,150	3,150	
							General-Voted	11128	Voucher	1,000	0	0	0		1,000	1,000	
						Centrally Sponsored Schemes	General-Voted	11128A	Voucher	9,000	0	0	0		9,000	9,000	
							General-Voted	11129	Voucher	5,085	0	0	0		5,085	5,085	
						Centrally	General-Voted	11129A	Voucher	45,765	0	0	0		45,765	45,765	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	11130	Voucher	94	0	0	0	94	94		
							Centrally Sponsored Schemes	General-Voted	11130A	Voucher	851	0	0	0	851	851	
								General-Voted	11131	Voucher	9,600	0	0	0	9,600	9,600	
							Centrally Sponsored Schemes	General-Voted	11131A	Voucher	86,400	0	0	0	86,400	86,400	
								General-Voted	11132	Voucher	1,000	0	0	0	1,000	1,000	
							Centrally Sponsored Schemes	General-Voted	11132A	Voucher	9,000	0	0	0	9,000	9,000	
								General-Voted	11133	Voucher	1,326	0	0	0	1,326	1,326	
							Centrally Sponsored Schemes	General-Voted	11133A	Voucher	11,934	0	0	0	11,934	11,934	
								General-Voted	11138	Voucher	8,124	0	0	0	8,124	8,124	
							Centrally Sponsored Schemes	General-Voted	11138A	Voucher	73,120	0	0	0	73,120	73,120	
							Centrally Sponsored Schemes	General-Voted	111A	Voucher	20,700	0	0	0	20,700	20,700	
								General-Voted	112	Voucher	600	0	0	0	600	600	
							Centrally Sponsored Schemes	General-Voted	112A	Voucher	5,400	0	0	0	5,400	5,400	
								General-Voted	113	Voucher	1,200	0	0	0	1,200	1,200	
							Centrally Sponsored	General-Voted	113A	Voucher	10,800	0	0	0	10,800	10,800	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		JUL/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	General-Voted	114	Voucher	630	0	0	0	630	630						
						General-Voted	11450	Voucher	2,400	0	0	0	2,400	2,400						
						Centrally Sponsored Schemes	11450A	Voucher	21,600	0	0	0	21,600	21,600						
						General-Voted	11451	Voucher	7,818	0	0	0	7,818	7,818						
						Centrally Sponsored Schemes	11451A	Voucher	70,362	0	0	0	70,362	70,362						
						General-Voted	11452	Voucher	10,110	0	0	0	10,110	10,110						
						Centrally Sponsored Schemes	11452A	Voucher	90,992	0	0	0	90,992	90,992						
						General-Voted	11453	Voucher	8,460	0	0	0	8,460	8,460						
						Centrally Sponsored Schemes	11453A	Voucher	76,140	0	0	0	76,140	76,140						
						General-Voted	11454	Voucher	176	0	0	0	176	176						
						Centrally Sponsored Schemes	11454A	Voucher	1,589	0	0	0	1,589	1,589						
						General-Voted	11455	Voucher	2,461	0	0	0	2,461	2,461						
						Centrally Sponsored Schemes	11455A	Voucher	22,155	0	0	0	22,155	22,155						
						General-Voted	11456	Voucher	1,390	0	0	0	1,390	1,390						
						Centrally Sponsored Schemes	11456A	Voucher	12,510	0	0	0	12,510	12,510						
						General-Voted	11457	Voucher	5,900	0	0	0	5,900	5,900						

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	Centrally Sponsored Schemes	General-Voted	11457A	Voucher	53,100	0	0		0	53,100	53,100
							General-Voted	11460	Voucher	240	0	0		0	240	240
						Centrally Sponsored Schemes	General-Voted	11460A	Voucher	2,160	0	0		0	2,160	2,160
							General-Voted	11461	Voucher	4,240	0	0		0	4,240	4,240
						Centrally Sponsored Schemes	General-Voted	11461A	Voucher	38,160	0	0		0	38,160	38,160
							General-Voted	11462	Voucher	1,575	0	0		0	1,575	1,575
						Centrally Sponsored Schemes	General-Voted	11462A	Voucher	14,175	0	0		0	14,175	14,175
							General-Voted	11463	Voucher	1,150	0	0		0	1,150	1,150
						Centrally Sponsored Schemes	General-Voted	11463A	Voucher	10,350	0	0		0	10,350	10,350
							General-Voted	11464	Voucher	684	0	0		0	684	684
						Centrally Sponsored Schemes	General-Voted	11464A	Voucher	6,156	0	0		0	6,156	6,156
							General-Voted	11465	Voucher	171	0	0		0	171	171
						Centrally Sponsored Schemes	General-Voted	11465A	Voucher	1,539	0	0		0	1,539	1,539
							General-Voted	11466	Voucher	1,890	0	0		0	1,890	1,890
						Centrally Sponsored	General-Voted	11466A	Voucher	17,010	0	0		0	17,010	17,010

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		JUL/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	11467	Voucher	6,374	0	0	0	6,374	6,374		
										General-Voted	11467A	Voucher	57,366	0	0	0	57,366	57,366		
										General-Voted	11468	Voucher	2,605	0	0	0	2,605	2,605		
										General-Voted	11468A	Voucher	23,454	0	0	0	23,454	23,454		
										General-Voted	11469	Voucher	60,000	0	0	0	60,000	60,000		
										General-Voted	11469A	Voucher	5,40,000	0	0	0	5,40,000	5,40,000		
										General-Voted	11470	Voucher	60,000	0	0	0	60,000	60,000		
										General-Voted	11470A	Voucher	5,40,000	0	0	0	5,40,000	5,40,000		
										General-Voted	11471	Voucher	7,050	0	0	0	7,050	7,050		
										General-Voted	11471A	Voucher	63,450	0	0	0	63,450	63,450		
										General-Voted	11472	Voucher	1,000	0	0	0	1,000	1,000		
										General-Voted	11472A	Voucher	9,000	0	0	0	9,000	9,000		
										General-Voted	11473	Voucher	1,200	0	0	0	1,200	1,200		
										General-Voted	11473A	Voucher	10,800	0	0	0	10,800	10,800		
										General-Voted	11474	Voucher	1,680	0	0	0	1,680	1,680		
										General-Voted	11474A	Voucher	15,120	0	0	0	15,120	15,120		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	11475	Voucher	11,620	0	0	0	11,620	11,620		
						Centrally Sponsored Schemes	General-Voted	11475A	Voucher	1,04,580	0	0	0	1,04,580	1,04,580		
							General-Voted	11476	Voucher	2,664	0	0	0	2,664	2,664		
						Centrally Sponsored Schemes	General-Voted	11476A	Voucher	23,985	0	0	0	23,985	23,985		
							General-Voted	11477	Voucher	2,263	0	0	0	2,263	2,263		
						Centrally Sponsored Schemes	General-Voted	11477A	Voucher	20,367	0	0	0	20,367	20,367		
							General-Voted	11478	Voucher	4,402	0	0	0	4,402	4,402		
						Centrally Sponsored Schemes	General-Voted	11478A	Voucher	39,623	0	0	0	39,623	39,623		
							General-Voted	11479	Voucher	4,371	0	0	0	4,371	4,371		
						Centrally Sponsored Schemes	General-Voted	11479A	Voucher	39,344	0	0	0	39,344	39,344		
							General-Voted	11480	Voucher	14,040	0	0	0	14,040	14,040		
						Centrally Sponsored Schemes	General-Voted	11480A	Voucher	1,26,360	0	0	0	1,26,360	1,26,360		
							General-Voted	11484	Voucher	350	0	0	0	350	350		
						Centrally Sponsored Schemes	General-Voted	11484A	Voucher	3,150	0	0	0	3,150	3,150		
							General-Voted	11485	Voucher	200	0	0	0	200	200		
						Centrally	General-Voted	11485A	Voucher	1,800	0	0	0	1,800	1,800		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	11486	Voucher	26,480	0	0	0	26,480	26,480		
						Centrally Sponsored Schemes	General-Voted	11486A	Voucher	2,38,320	0	0	0	2,38,320	2,38,320		
							General-Voted	11487	Voucher	1,500	0	0	0	1,500	1,500		
						Centrally Sponsored Schemes	General-Voted	11487A	Voucher	13,500	0	0	0	13,500	13,500		
							General-Voted	11488	Voucher	3,800	0	0	0	3,800	3,800		
						Centrally Sponsored Schemes	General-Voted	11488A	Voucher	34,200	0	0	0	34,200	34,200		
							General-Voted	11489	Voucher	1,600	0	0	0	1,600	1,600		
						Centrally Sponsored Schemes	General-Voted	11489A	Voucher	14,400	0	0	0	14,400	14,400		
							General-Voted	11490	Voucher	1,203	0	0	0	1,203	1,203		
						Centrally Sponsored Schemes	General-Voted	11490A	Voucher	10,827	0	0	0	10,827	10,827		
							General-Voted	11491	Voucher	36,564	0	0	0	36,564	36,564		
						Centrally Sponsored Schemes	General-Voted	11491A	Voucher	3,29,076	0	0	0	3,29,076	3,29,076		
							General-Voted	11492	Voucher	840	0	0	0	840	840		
						Centrally Sponsored Schemes	General-Voted	11492A	Voucher	7,560	0	0	0	7,560	7,560		
							General-Voted	11493	Voucher	1,500	0	0	0	1,500	1,500		
						Centrally	General-Voted	11493A	Voucher	13,500	0	0	0	13,500	13,500		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	11494	Voucher	2,000	0	0	0	2,000	2,000		
							General-Voted	11494A	Voucher	18,000	0	0	0	18,000	18,000		
							Centrally Sponsored Schemes		General-Voted	11495	Voucher	2,400	0	0	0	2,400	2,400
							Centrally Sponsored Schemes		General-Voted	11495A	Voucher	21,600	0	0	0	21,600	21,600
							Centrally Sponsored Schemes		General-Voted	114A	Voucher	5,670	0	0	0	5,670	5,670
							General-Voted	115	Voucher	840	0	0	0	840	840		
							Centrally Sponsored Schemes		General-Voted	115A	Voucher	7,560	0	0	0	7,560	7,560
							General-Voted	116	Voucher	350	0	0	0	350	350		
							General-Voted	11673	Voucher	1,400	0	0	0	1,400	1,400		
							Centrally Sponsored Schemes		General-Voted	11673A	Voucher	12,600	0	0	0	12,600	12,600
							General-Voted	11674	Voucher	70	0	0	0	70	70		
							Centrally Sponsored Schemes		General-Voted	11674A	Voucher	630	0	0	0	630	630
							General-Voted	11675	Voucher	350	0	0	0	350	350		
							Centrally Sponsored Schemes		General-Voted	11675A	Voucher	3,150	0	0	0	3,150	3,150
							General-Voted	11676	Voucher	1,395	0	0	0	1,395	1,395		
							Centrally	General-Voted	11676A	Voucher	12,555	0	0	0	12,555	12,555	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	11677	Voucher	1,994	0	0	0	1,994	1,994		
						Centrally Sponsored Schemes	General-Voted	11677A	Voucher	17,954	0	0	0	17,954	17,954		
							General-Voted	11678	Voucher	250	0	0	0	250	250		
						Centrally Sponsored Schemes	General-Voted	11678A	Voucher	2,250	0	0	0	2,250	2,250		
							General-Voted	11679	Voucher	840	0	0	0	840	840		
						Centrally Sponsored Schemes	General-Voted	11679A	Voucher	7,560	0	0	0	7,560	7,560		
							General-Voted	11680	Voucher	5,110	0	0	0	5,110	5,110		
						Centrally Sponsored Schemes	General-Voted	11680A	Voucher	45,990	0	0	0	45,990	45,990		
							General-Voted	11681	Voucher	12,780	0	0	0	12,780	12,780		
						Centrally Sponsored Schemes	General-Voted	11681A	Voucher	1,15,020	0	0	0	1,15,020	1,15,020		
							General-Voted	11682	Voucher	840	0	0	0	840	840		
						Centrally Sponsored Schemes	General-Voted	11682A	Voucher	7,560	0	0	0	7,560	7,560		
							General-Voted	11683	Voucher	280	0	0	0	280	280		
						Centrally Sponsored Schemes	General-Voted	11683A	Voucher	2,520	0	0	0	2,520	2,520		
							General-Voted	11684	Voucher	2,800	0	0	0	2,800	2,800		
						Centrally	General-Voted	11684A	Voucher	25,200	0	0	0	25,200	25,200		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	11685	Voucher	1,350	0	0	0	1,350	1,350		
							General-Voted	11685A	Voucher	12,150	0	0	0	12,150	12,150		
							Centrally Sponsored Schemes		General-Voted	11686	Voucher	5,300	0	0	0	5,300	5,300
							Centrally Sponsored Schemes		General-Voted	11686A	Voucher	47,700	0	0	0	47,700	47,700
							Centrally Sponsored Schemes		General-Voted	116A	Voucher	3,150	0	0	0	3,150	3,150
							General-Voted	117	Voucher	50	0	0	0	50	50		
							General-Voted	11784	Voucher	4,883	0	0	0	4,883	4,883		
							Centrally Sponsored Schemes		General-Voted	11784A	Voucher	43,953	0	0	0	43,953	43,953
							General-Voted	11785	Voucher	222	0	0	0	222	222		
							Centrally Sponsored Schemes		General-Voted	11785A	Voucher	2,006	0	0	0	2,006	2,006
							General-Voted	11786	Voucher	317	0	0	0	317	317		
							Centrally Sponsored Schemes		General-Voted	11786A	Voucher	2,856	0	0	0	2,856	2,856
							General-Voted	11787	Voucher	7,272	0	0	0	7,272	7,272		
							Centrally Sponsored Schemes		General-Voted	11787A	Voucher	65,448	0	0	0	65,448	65,448
							General-Voted	11788	Voucher	4,060	0	0	0	4,060	4,060		
							Centrally		General-Voted	11788A	Voucher	36,546	0	0	0	36,546	36,546

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	11789	Voucher	3,992	0	0	0	3,992	3,992	
							General-Voted	11789A	Voucher	35,934	0	0	0	35,934	35,934	
							General-Voted	11795	Voucher	314	0	0	0	314	314	
							General-Voted	11795A	Voucher	2,827	0	0	0	2,827	2,827	
							General-Voted	11796	Voucher	760	0	0	0	760	760	
							General-Voted	11796A	Voucher	6,840	0	0	0	6,840	6,840	
							General-Voted	11797	Voucher	10,120	0	0	0	10,120	10,120	
							General-Voted	11797A	Voucher	91,080	0	0	0	91,080	91,080	
							General-Voted	11798	Voucher	9,566	0	0	0	9,566	9,566	
							General-Voted	11798A	Voucher	86,102	0	0	0	86,102	86,102	
							General-Voted	117A	Voucher	450	0	0	0	450	450	
							General-Voted	118	Voucher	550	0	0	0	550	550	
							General-Voted	118A	Voucher	4,951	0	0	0	4,951	4,951	
							General-Voted	119	Voucher	938	0	0	0	938	938	
							General-Voted	119A	Voucher	8,450	0	0	0	8,450	8,450	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		JUL/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	120	Voucher	544	0	0	0	544	544		
										General-Voted	120A	Voucher	4,904	0	0	0	4,904	4,904		
										General-Voted	121	Voucher	700	0	0	0	700	700		
										General-Voted	121A	Voucher	6,300	0	0	0	6,300	6,300		
										General-Voted	122	Voucher	2,940	0	0	0	2,940	2,940		
										General-Voted	122A	Voucher	26,460	0	0	0	26,460	26,460		
										General-Voted	123	Voucher	350	0	0	0	350	350		
										General-Voted	123A	Voucher	3,150	0	0	0	3,150	3,150		
										General-Voted	124	Voucher	140	0	0	0	140	140		
										General-Voted	124A	Voucher	1,260	0	0	0	1,260	1,260		
										General-Voted	125	Voucher	20,516	0	0	0	20,516	20,516		
										General-Voted	125A	Voucher	1,84,652	0	0	0	1,84,652	1,84,652		
										General-Voted	126	Voucher	2,100	0	0	0	2,100	2,100		
										General-Voted	12692	Voucher	9,513	0	0	0	9,513	9,513		
										General-Voted	12692A	Voucher	85,617	0	0	0	85,617	85,617		
										General-Voted	12693	Voucher	7,554	0	0	0	7,554	7,554		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	Centrally Sponsored Schemes	General-Voted	12693A	Voucher	67,986	0	0	0	0	0	67,986	67,986
							General-Voted	12694	Voucher	3,503	0	0	0	0	3,503	3,503	
						Centrally Sponsored Schemes	General-Voted	12694A	Voucher	31,534	0	0	0	0	31,534	31,534	
							General-Voted	12695	Voucher	2,750	0	0	0	0	2,750	2,750	
						Centrally Sponsored Schemes	General-Voted	12695A	Voucher	24,750	0	0	0	0	24,750	24,750	
							General-Voted	12696	Voucher	875	0	0	0	0	875	875	
						Centrally Sponsored Schemes	General-Voted	12696A	Voucher	7,880	0	0	0	0	7,880	7,880	
							General-Voted	12697	Voucher	400	0	0	0	0	400	400	
						Centrally Sponsored Schemes	General-Voted	12697A	Voucher	3,600	0	0	0	0	3,600	3,600	
							General-Voted	12698	Voucher	8,100	0	0	0	0	8,100	8,100	
						Centrally Sponsored Schemes	General-Voted	12698A	Voucher	72,900	0	0	0	0	72,900	72,900	
							General-Voted	12699	Voucher	6,500	0	0	0	0	6,500	6,500	
						Centrally Sponsored Schemes	General-Voted	12699A	Voucher	58,500	0	0	0	0	58,500	58,500	
						Centrally Sponsored Schemes	General-Voted	126A	Voucher	18,900	0	0	0	0	18,900	18,900	
							General-Voted	127	Voucher								

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		JUL/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
																8009	-	7610		
2210				06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	General-Voted	127		450	0	0	0	450	450			
									General-Voted	12700	Voucher	5,500	0	0	0	5,500	5,500			
									Centrally Sponsored Schemes	General-Voted	12700A	Voucher	49,500	0	0	0	49,500	49,500		
									General-Voted	12701	Voucher	1,536	0	0	0	1,536	1,536			
									Centrally Sponsored Schemes	General-Voted	12701A	Voucher	13,824	0	0	0	13,824	13,824		
									General-Voted	12702	Voucher	200	0	0	0	200	200			
									Centrally Sponsored Schemes	General-Voted	12702A	Voucher	1,800	0	0	0	1,800	1,800		
									General-Voted	12703	Voucher	980	0	0	0	980	980			
									Centrally Sponsored Schemes	General-Voted	12703A	Voucher	8,820	0	0	0	8,820	8,820		
									General-Voted	12704	Voucher	5,061	0	0	0	5,061	5,061			
									Centrally Sponsored Schemes	General-Voted	12704A	Voucher	45,549	0	0	0	45,549	45,549		
									General-Voted	12705	Voucher	414	0	0	0	414	414			
									Centrally Sponsored Schemes	General-Voted	12705A	Voucher	3,726	0	0	0	3,726	3,726		
									General-Voted	12706	Voucher	900	0	0	0	900	900			
									Centrally Sponsored Schemes	General-Voted	12706A	Voucher	8,100	0	0	0	8,100	8,100		

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Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	Centrally Sponsored Schemes	General-Voted	12707A	Voucher	6,520	0	0		0	6,520	6,520
							General-Voted	12708	Voucher	1,80,864	0	0		0	1,80,864	1,80,864
						Centrally Sponsored Schemes	General-Voted	12708A	Voucher	16,27,783	0	0		0	16,27,783	16,27,783
							General-Voted	12709	Voucher	1,800	0	0		0	1,800	1,800
						Centrally Sponsored Schemes	General-Voted	12709A	Voucher	16,200	0	0		0	16,200	16,200
							General-Voted	12710	Voucher	606	0	0		0	606	606
						Centrally Sponsored Schemes	General-Voted	12710A	Voucher	5,454	0	0		0	5,454	5,454
							General-Voted	12711	Voucher	180	0	0		0	180	180
						Centrally Sponsored Schemes	General-Voted	12711A	Voucher	1,620	0	0		0	1,620	1,620
							General-Voted	12713	Voucher	105	0	0		0	105	105
						Centrally Sponsored Schemes	General-Voted	12713A	Voucher	945	0	0		0	945	945
							General-Voted	12714	Voucher	421	0	0		0	421	421
						Centrally Sponsored Schemes	General-Voted	12714A	Voucher	3,793	0	0		0	3,793	3,793
							General-Voted	12715	Voucher	400	0	0		0	400	400
						Centrally Sponsored	General-Voted	12715A	Voucher	3,600	0	0		0	3,600	3,600

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Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	12716	Voucher	400	0	0	0	400	400		
						Centrally Sponsored Schemes	General-Voted	12716A	Voucher	3,600	0	0	0	3,600	3,600		
							General-Voted	12717	Voucher	300	0	0	0	300	300		
						Centrally Sponsored Schemes	General-Voted	12717A	Voucher	2,700	0	0	0	2,700	2,700		
							General-Voted	12718	Voucher	900	0	0	0	900	900		
						Centrally Sponsored Schemes	General-Voted	12718A	Voucher	8,100	0	0	0	8,100	8,100		
							General-Voted	12719	Voucher	601	0	0	0	601	601		
						Centrally Sponsored Schemes	General-Voted	12719A	Voucher	5,409	0	0	0	5,409	5,409		
							General-Voted	12720	Voucher	611	0	0	0	611	611		
						Centrally Sponsored Schemes	General-Voted	12720A	Voucher	5,504	0	0	0	5,504	5,504		
							General-Voted	12721	Voucher	900	0	0	0	900	900		
						Centrally Sponsored Schemes	General-Voted	12721A	Voucher	8,100	0	0	0	8,100	8,100		
							General-Voted	12722	Voucher	3,636	0	0	0	3,636	3,636		
						Centrally Sponsored Schemes	General-Voted	12722A	Voucher	32,724	0	0	0	32,724	32,724		
							General-Voted	12723	Voucher	670	0	0	0	670	670		
						Centrally	General-Voted	12723A	Voucher	6,030	0	0	0	6,030	6,030		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	12724	Voucher		892	0	0	0		892	892
						Centrally Sponsored Schemes	General-Voted	12724A	Voucher		8,029	0	0	0		8,029	8,029
							General-Voted	12734	Voucher		9,010	0	0	0		9,010	9,010
						Centrally Sponsored Schemes	General-Voted	12734A	Voucher		81,090	0	0	0		81,090	81,090
							General-Voted	12735	Voucher		550	0	0	0		550	550
						Centrally Sponsored Schemes	General-Voted	12735A	Voucher		4,950	0	0	0		4,950	4,950
							General-Voted	12736	Voucher		1,530	0	0	0		1,530	1,530
						Centrally Sponsored Schemes	General-Voted	12736A	Voucher		13,770	0	0	0		13,770	13,770
							General-Voted	12737	Voucher		1,170	0	0	0		1,170	1,170
						Centrally Sponsored Schemes	General-Voted	12737A	Voucher		10,530	0	0	0		10,530	10,530
							General-Voted	12738	Voucher		4,852	0	0	0		4,852	4,852
						Centrally Sponsored Schemes	General-Voted	12738A	Voucher		43,668	0	0	0		43,668	43,668
							General-Voted	12739	Voucher		1,696	0	0	0		1,696	1,696
						Centrally Sponsored Schemes	General-Voted	12739A	Voucher		15,264	0	0	0		15,264	15,264
							General-Voted	12740	Voucher		670	0	0	0		670	670
						Centrally	General-Voted	12740A	Voucher		6,030	0	0	0		6,030	6,030

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	12741	Voucher	127	0	0	0		127	127	
						Centrally Sponsored Schemes	General-Voted	12741A	Voucher	1,143	0	0	0		1,143	1,143	
							General-Voted	12742	Voucher	6,000	0	0	0		6,000	6,000	
						Centrally Sponsored Schemes	General-Voted	12742A	Voucher	54,000	0	0	0		54,000	54,000	
							General-Voted	12743	Voucher	30,000	0	0	0		30,000	30,000	
						Centrally Sponsored Schemes	General-Voted	12743A	Voucher	2,70,000	0	0	0		2,70,000	2,70,000	
							General-Voted	12744	Voucher	6,111	0	0	0		6,111	6,111	
						Centrally Sponsored Schemes	General-Voted	12744A	Voucher	55,007	0	0	0		55,007	55,007	
							General-Voted	12745	Voucher	900	0	0	0		900	900	
						Centrally Sponsored Schemes	General-Voted	12745A	Voucher	8,100	0	0	0		8,100	8,100	
							General-Voted	12746	Voucher	950	0	0	0		950	950	
						Centrally Sponsored Schemes	General-Voted	12746A	Voucher	8,550	0	0	0		8,550	8,550	
							General-Voted	12747	Voucher	900	0	0	0		900	900	
						Centrally Sponsored Schemes	General-Voted	12747A	Voucher	8,100	0	0	0		8,100	8,100	
							General-Voted	12748	Voucher	1,500	0	0	0		1,500	1,500	
						Centrally	General-Voted	12748A	Voucher	13,500	0	0	0		13,500	13,500	

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	12749	Voucher		3,554	0	0	0		3,554	3,554
						Centrally Sponsored Schemes	General-Voted	12749A	Voucher		31,986	0	0	0		31,986	31,986
							General-Voted	12750	Voucher		250	0	0	0		250	250
						Centrally Sponsored Schemes	General-Voted	12750A	Voucher		2,250	0	0	0		2,250	2,250
							General-Voted	12751	Voucher		620	0	0	0		620	620
						Centrally Sponsored Schemes	General-Voted	12751A	Voucher		5,580	0	0	0		5,580	5,580
							General-Voted	12752	Voucher		4,266	0	0	0		4,266	4,266
						Centrally Sponsored Schemes	General-Voted	12752A	Voucher		38,394	0	0	0		38,394	38,394
							General-Voted	12753	Voucher		2,250	0	0	0		2,250	2,250
						Centrally Sponsored Schemes	General-Voted	12753A	Voucher		20,250	0	0	0		20,250	20,250
							General-Voted	12754	Voucher		1,440	0	0	0		1,440	1,440
						Centrally Sponsored Schemes	General-Voted	12754A	Voucher		12,960	0	0	0		12,960	12,960
							General-Voted	12755	Voucher		83	0	0	0		83	83
						Centrally Sponsored Schemes	General-Voted	12755A	Voucher		753	0	0	0		753	753
							General-Voted	12756	Voucher		5,930	0	0	0		5,930	5,930
						Centrally	General-Voted	12756A	Voucher		53,375	0	0	0		53,375	53,375

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	12757	Voucher		5,969	0	0		0	5,969	5,969
						Centrally Sponsored Schemes	General-Voted	12757A	Voucher		53,724	0	0		0	53,724	53,724
							General-Voted	12758	Voucher		6,900	0	0		0	6,900	6,900
						Centrally Sponsored Schemes	General-Voted	12758A	Voucher		62,101	0	0		0	62,101	62,101
							General-Voted	12759	Voucher		7,489	0	0		0	7,489	7,489
						Centrally Sponsored Schemes	General-Voted	12759A	Voucher		67,403	0	0		0	67,403	67,403
							General-Voted	12760	Voucher		800	0	0		0	800	800
						Centrally Sponsored Schemes	General-Voted	12760A	Voucher		7,200	0	0		0	7,200	7,200
							General-Voted	12761	Voucher		350	0	0		0	350	350
						Centrally Sponsored Schemes	General-Voted	12761A	Voucher		3,150	0	0		0	3,150	3,150
							General-Voted	12762	Voucher		2,258	0	0		0	2,258	2,258
						Centrally Sponsored Schemes	General-Voted	12762A	Voucher		20,325	0	0		0	20,325	20,325
							General-Voted	12780	Voucher		300	0	0		0	300	300
						Centrally Sponsored Schemes	General-Voted	12780A	Voucher		2,700	0	0		0	2,700	2,700
							General-Voted	12781	Voucher		2,907	0	0		0	2,907	2,907
						Centrally	General-Voted	12781A	Voucher		26,168	0	0		0	26,168	26,168

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	12782	Voucher	2,305	0	0	0	2,305	2,305		
							Centrally Sponsored Schemes	General-Voted	12782A	Voucher	20,750	0	0	0	20,750	20,750	
								General-Voted	12783	Voucher	6,734	0	0	0	6,734	6,734	
							Centrally Sponsored Schemes	General-Voted	12783A	Voucher	60,606	0	0	0	60,606	60,606	
								General-Voted	12784	Voucher	1,826	0	0	0	1,826	1,826	
							Centrally Sponsored Schemes	General-Voted	12784A	Voucher	16,434	0	0	0	16,434	16,434	
								General-Voted	12785	Voucher	1,620	0	0	0	1,620	1,620	
							Centrally Sponsored Schemes	General-Voted	12785A	Voucher	14,580	0	0	0	14,580	14,580	
								General-Voted	12786	Voucher	540	0	0	0	540	540	
							Centrally Sponsored Schemes	General-Voted	12786A	Voucher	4,860	0	0	0	4,860	4,860	
							Centrally Sponsored Schemes	General-Voted	127A	Voucher	4,050	0	0	0	4,050	4,050	
								General-Voted	128	Voucher	337	0	0	0	337	337	
							Centrally Sponsored Schemes	General-Voted	128A	Voucher	3,038	0	0	0	3,038	3,038	
								General-Voted	129	Voucher	112	0	0	0	112	112	
							Centrally Sponsored	General-Voted	129A	Voucher	1,013	0	0	0	1,013	1,013	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES													
Department :		Health and Family Welfare Department													
Treasury		Cyber Treasury (SPARSH)													
D.D.O. :		1500017 Joint Secretary Health And Family Welfare													
Month of Account:		JUL/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	General-Voted	13	Voucher	1,14,350	0	0	0	1,14,350	1,14,350	
						General-Voted	130	Voucher	2,500	0	0	0	2,500	2,500	
						General-Voted	13026	Voucher	1,080	0	0	0	1,080	1,080	
						Centrally Sponsored Schemes	13026A	Voucher	9,720	0	0	0	9,720	9,720	
						General-Voted	13027	Voucher	360	0	0	0	360	360	
						Centrally Sponsored Schemes	13027A	Voucher	3,240	0	0	0	3,240	3,240	
						General-Voted	13028	Voucher	1,080	0	0	0	1,080	1,080	
						Centrally Sponsored Schemes	13028A	Voucher	9,720	0	0	0	9,720	9,720	
						General-Voted	13029	Voucher	1,580	0	0	0	1,580	1,580	
						Centrally Sponsored Schemes	13029A	Voucher	14,220	0	0	0	14,220	14,220	
						General-Voted	13030	Voucher	4,869	0	0	0	4,869	4,869	
						Centrally Sponsored Schemes	13030A	Voucher	43,821	0	0	0	43,821	43,821	
						General-Voted	13032	Voucher	8,470	0	0	0	8,470	8,470	
						Centrally Sponsored Schemes	13032A	Voucher	76,237	0	0	0	76,237	76,237	
						General-Voted	13034	Voucher	5,186	0	0	0	5,186	5,186	
						Centrally Sponsored Schemes	13034A	Voucher	46,674	0	0	0	46,674	46,674	

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Department :		Health and Family Welfare Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																
Month of Account:		JUL/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	13035	Voucher		1,039	0	0	0	0	1,039	1,039	
							Centrally Sponsored Schemes	General-Voted	13035A	Voucher		9,351	0	0	0	0	9,351	9,351
							General-Voted	13036	Voucher		1,305	0	0	0	0	1,305	1,305	
							Centrally Sponsored Schemes	General-Voted	13036A	Voucher		11,745	0	0	0	0	11,745	11,745
							General-Voted	13037	Voucher		1,118	0	0	0	0	1,118	1,118	
							Centrally Sponsored Schemes	General-Voted	13037A	Voucher		10,062	0	0	0	0	10,062	10,062
							General-Voted	13038	Voucher		156	0	0	0	0	156	156	
							Centrally Sponsored Schemes	General-Voted	13038A	Voucher		1,404	0	0	0	0	1,404	1,404
							General-Voted	13039	Voucher		912	0	0	0	0	912	912	
							Centrally Sponsored Schemes	General-Voted	13039A	Voucher		8,208	0	0	0	0	8,208	8,208
							General-Voted	13040	Voucher		5,010	0	0	0	0	5,010	5,010	
							Centrally Sponsored Schemes	General-Voted	13040A	Voucher		45,090	0	0	0	0	45,090	45,090
							General-Voted	13041	Voucher		3,950	0	0	0	0	3,950	3,950	
							Centrally Sponsored Schemes	General-Voted	13041A	Voucher		35,550	0	0	0	0	35,550	35,550
							General-Voted	13051	Voucher		4,418	0	0	0	0	4,418	4,418	
							Centrally	General-Voted	13051A	Voucher		39,762	0	0	0	0	39,762	39,762

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	13052	Voucher	8,370	0	0	0	8,370	8,370		
						Centrally Sponsored Schemes	General-Voted	13052A	Voucher	75,330	0	0	0	75,330	75,330		
							General-Voted	13053	Voucher	855	0	0	0	855	855		
						Centrally Sponsored Schemes	General-Voted	13053A	Voucher	7,695	0	0	0	7,695	7,695		
							General-Voted	13054	Voucher	445	0	0	0	445	445		
						Centrally Sponsored Schemes	General-Voted	13054A	Voucher	4,005	0	0	0	4,005	4,005		
							General-Voted	13056	Voucher	662	0	0	0	662	662		
						Centrally Sponsored Schemes	General-Voted	13056A	Voucher	5,958	0	0	0	5,958	5,958		
							General-Voted	13057	Voucher	10,842	0	0	0	10,842	10,842		
						Centrally Sponsored Schemes	General-Voted	13057A	Voucher	97,578	0	0	0	97,578	97,578		
							General-Voted	13058	Voucher	1,044	0	0	0	1,044	1,044		
						Centrally Sponsored Schemes	General-Voted	13058A	Voucher	9,398	0	0	0	9,398	9,398		
							General-Voted	13059	Voucher	1,050	0	0	0	1,050	1,050		
						Centrally Sponsored Schemes	General-Voted	13059A	Voucher	9,450	0	0	0	9,450	9,450		
							General-Voted	13062	Voucher	3,000	0	0	0	3,000	3,000		
						Centrally	General-Voted	13062A	Voucher	27,000	0	0	0	27,000	27,000		

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	13063	Voucher		1,700	0	0		0	1,700	1,700
						Centrally Sponsored Schemes	General-Voted	13063A	Voucher		15,300	0	0		0	15,300	15,300
							General-Voted	13064	Voucher		6,090	0	0		0	6,090	6,090
						Centrally Sponsored Schemes	General-Voted	13064A	Voucher		54,810	0	0		0	54,810	54,810
							General-Voted	13065	Voucher		770	0	0		0	770	770
						Centrally Sponsored Schemes	General-Voted	13065A	Voucher		6,930	0	0		0	6,930	6,930
							General-Voted	13066	Voucher		490	0	0		0	490	490
						Centrally Sponsored Schemes	General-Voted	13066A	Voucher		4,410	0	0		0	4,410	4,410
							General-Voted	13067	Voucher		280	0	0		0	280	280
						Centrally Sponsored Schemes	General-Voted	13067A	Voucher		2,520	0	0		0	2,520	2,520
							General-Voted	13068	Voucher		420	0	0		0	420	420
						Centrally Sponsored Schemes	General-Voted	13068A	Voucher		3,780	0	0		0	3,780	3,780
							General-Voted	13069	Voucher		300	0	0		0	300	300
						Centrally Sponsored Schemes	General-Voted	13069A	Voucher		2,700	0	0		0	2,700	2,700
							General-Voted	13070	Voucher		300	0	0		0	300	300
						Centrally	General-Voted	13070A	Voucher		2,700	0	0		0	2,700	2,700

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	13071	Voucher	560	0	0	0	560	560		
						Centrally Sponsored Schemes	General-Voted	13071A	Voucher	5,040	0	0	0	5,040	5,040		
						Centrally Sponsored Schemes	General-Voted	130A	Voucher	22,500	0	0	0	22,500	22,500		
							General-Voted	131	Voucher	1,260	0	0	0	1,260	1,260		
							General-Voted	13125	Voucher	2,820	0	0	0	2,820	2,820		
						Centrally Sponsored Schemes	General-Voted	13125A	Voucher	25,380	0	0	0	25,380	25,380		
							General-Voted	13126	Voucher	600	0	0	0	600	600		
						Centrally Sponsored Schemes	General-Voted	13126A	Voucher	5,400	0	0	0	5,400	5,400		
							General-Voted	13127	Voucher	200	0	0	0	200	200		
						Centrally Sponsored Schemes	General-Voted	13127A	Voucher	1,800	0	0	0	1,800	1,800		
							General-Voted	13128	Voucher	2,210	0	0	0	2,210	2,210		
						Centrally Sponsored Schemes	General-Voted	13128A	Voucher	19,890	0	0	0	19,890	19,890		
							General-Voted	13129	Voucher	35,096	0	0	0	35,096	35,096		
						Centrally Sponsored Schemes	General-Voted	13129A	Voucher	3,15,865	0	0	0	3,15,865	3,15,865		
							General-Voted	13130	Voucher	900	0	0	0	900	900		
Centrally	General-Voted	13130A	Voucher	8,100	0	0	0	8,100	8,100								

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	13131	Voucher	900	0	0		0	900	900
							General-Voted	13131A	Voucher	8,100	0	0		0	8,100	8,100
							General-Voted	13132	Voucher	900	0	0		0	900	900
							General-Voted	13132A	Voucher	8,100	0	0		0	8,100	8,100
							General-Voted	13133	Voucher	4,040	0	0		0	4,040	4,040
							General-Voted	13133A	Voucher	36,364	0	0		0	36,364	36,364
							General-Voted	13134	Voucher	15,600	0	0		0	15,600	15,600
							General-Voted	13134A	Voucher	1,40,400	0	0		0	1,40,400	1,40,400
							General-Voted	13135	Voucher	300	0	0		0	300	300
							General-Voted	13135A	Voucher	2,700	0	0		0	2,700	2,700
							General-Voted	13136	Voucher	5,083	0	0		0	5,083	5,083
							General-Voted	13136A	Voucher	45,753	0	0		0	45,753	45,753
							General-Voted	13137	Voucher	14,557	0	0		0	14,557	14,557
							General-Voted	13137A	Voucher	1,31,018	0	0		0	1,31,018	1,31,018
							General-Voted	13138	Voucher	2,500	0	0		0	2,500	2,500
							Centrally	General-Voted	13138A	Voucher	22,500	0	0		0	22,500

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	13139	Voucher	16,231	0	0	0	16,231	16,231		
						Centrally Sponsored Schemes	General-Voted	13139A	Voucher	1,46,080	0	0	0	1,46,080	1,46,080		
							General-Voted	13140	Voucher	2,040	0	0	0	2,040	2,040		
						Centrally Sponsored Schemes	General-Voted	13140A	Voucher	18,360	0	0	0	18,360	18,360		
							General-Voted	13141	Voucher	4,630	0	0	0	4,630	4,630		
						Centrally Sponsored Schemes	General-Voted	13141A	Voucher	41,670	0	0	0	41,670	41,670		
							General-Voted	13142	Voucher	1,780	0	0	0	1,780	1,780		
						Centrally Sponsored Schemes	General-Voted	13142A	Voucher	16,020	0	0	0	16,020	16,020		
							General-Voted	13143	Voucher	2,461	0	0	0	2,461	2,461		
						Centrally Sponsored Schemes	General-Voted	13143A	Voucher	22,154	0	0	0	22,154	22,154		
							General-Voted	13145	Voucher	900	0	0	0	900	900		
						Centrally Sponsored Schemes	General-Voted	13145A	Voucher	8,100	0	0	0	8,100	8,100		
							General-Voted	13146	Voucher	900	0	0	0	900	900		
						Centrally Sponsored Schemes	General-Voted	13146A	Voucher	8,100	0	0	0	8,100	8,100		
							General-Voted	13147	Voucher	500	0	0	0	500	500		
						Centrally	General-Voted	13147A	Voucher	4,500	0	0	0	4,500	4,500		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	Centrally Sponsored Schemes	General-Voted	131A	Voucher	11,340	0	0		0	11,340	11,340
							General-Voted	132	Voucher	1,190	0	0		0	1,190	1,190
						Centrally Sponsored Schemes	General-Voted	132A	Voucher	10,710	0	0		0	10,710	10,710
							General-Voted	133	Voucher	327	0	0		0	327	327
						Centrally Sponsored Schemes	General-Voted	133A	Voucher	2,943	0	0		0	2,943	2,943
							General-Voted	134	Voucher	2,500	0	0		0	2,500	2,500
						Centrally Sponsored Schemes	General-Voted	134A	Voucher	22,500	0	0		0	22,500	22,500
							General-Voted	135	Voucher	400	0	0		0	400	400
						Centrally Sponsored Schemes	General-Voted	135A	Voucher	3,600	0	0		0	3,600	3,600
							General-Voted	136	Voucher	1,251	0	0		0	1,251	1,251
						Centrally Sponsored Schemes	General-Voted	136A	Voucher	11,259	0	0		0	11,259	11,259
							General-Voted	137	Voucher	6,300	0	0		0	6,300	6,300
						Centrally Sponsored Schemes	General-Voted	137A	Voucher	56,700	0	0		0	56,700	56,700
							General-Voted	138	Voucher	6,499	0	0		0	6,499	6,499
						Centrally Sponsored	General-Voted	138A	Voucher	58,491	0	0		0	58,491	58,491

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	139	Voucher	24,330	0	0	0	24,330	24,330		
						Centrally Sponsored Schemes	General-Voted	139A	Voucher	2,18,970	0	0	0	2,18,970	2,18,970		
							General-Voted	14	Voucher	33,960	0	0	0	33,960	33,960		
							General-Voted	140	Voucher	30,086	0	0	0	30,086	30,086		
						Centrally Sponsored Schemes	General-Voted	140A	Voucher	2,70,777	0	0	0	2,70,777	2,70,777		
							General-Voted	141	Voucher	1,800	0	0	0	1,800	1,800		
						Centrally Sponsored Schemes	General-Voted	141A	Voucher	16,200	0	0	0	16,200	16,200		
							General-Voted	142	Voucher	2,644	0	0	0	2,644	2,644		
						Centrally Sponsored Schemes	General-Voted	142A	Voucher	23,796	0	0	0	23,796	23,796		
							General-Voted	143	Voucher	9,596	0	0	0	9,596	9,596		
						Centrally Sponsored Schemes	General-Voted	143A	Voucher	86,364	0	0	0	86,364	86,364		
							General-Voted	144	Voucher	900	0	0	0	900	900		
						Centrally Sponsored Schemes	General-Voted	144A	Voucher	8,100	0	0	0	8,100	8,100		
							General-Voted	145	Voucher	1,000	0	0	0	1,000	1,000		
						Centrally Sponsored Schemes	General-Voted	145A	Voucher	9,000	0	0	0	9,000	9,000		
							General-Voted	146	Voucher	2,440	0	0	0	2,440	2,440		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		JUL/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	Centrally Sponsored Schemes	General-Voted	146A	Voucher	21,960	0	0	0	21,960	21,960					
							General-Voted	147	Voucher	900	0	0	0	900	900					
						Centrally Sponsored Schemes	General-Voted	147A	Voucher	8,100	0	0	0	8,100	8,100					
							General-Voted	148	Voucher	360	0	0	0	360	360					
						Centrally Sponsored Schemes	General-Voted	148A	Voucher	3,240	0	0	0	3,240	3,240					
							General-Voted	149	Voucher	8,400	0	0	0	8,400	8,400					
						Centrally Sponsored Schemes	General-Voted	149A	Voucher	75,600	0	0	0	75,600	75,600					
							General-Voted	15	Voucher	6,750	0	0	0	6,750	6,750					
							General-Voted	150	Voucher	60,000	0	0	0	60,000	60,000					
						Centrally Sponsored Schemes	General-Voted	150A	Voucher	5,40,000	0	0	0	5,40,000	5,40,000					
							General-Voted	151	Voucher	4,500	0	0	0	4,500	4,500					
						Centrally Sponsored Schemes	General-Voted	151A	Voucher	40,500	0	0	0	40,500	40,500					
							General-Voted	152	Voucher	5,880	0	0	0	5,880	5,880					
						Centrally Sponsored Schemes	General-Voted	152A	Voucher	52,920	0	0	0	52,920	52,920					
							General-Voted	153	Voucher	160	0	0	0	160	160					
						Centrally	General-Voted	153A	Voucher	1,440	0	0	0	1,440	1,440					

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Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017	Joint Secretary Health And Family Welfare													
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	154	Voucher	120	0	0	0	0	120	120
						Centrally Sponsored Schemes	General-Voted	154A	Voucher	1,080	0	0	0	1,080	1,080	
							General-Voted	155	Voucher	574	0	0	0	574	574	
						Centrally Sponsored Schemes	General-Voted	155A	Voucher	5,166	0	0	0	5,166	5,166	
							General-Voted	16	Voucher	3,000	0	0	0	3,000	3,000	
							General-Voted	17	Voucher	4,100	0	0	0	4,100	4,100	
							General-Voted	18	Voucher	9,800	0	0	0	9,800	9,800	
							General-Voted	183	Voucher	1,200	0	0	0	1,200	1,200	
						Centrally Sponsored Schemes	General-Voted	183A	Voucher	10,800	0	0	0	10,800	10,800	
							General-Voted	184	Voucher	3,752	0	0	0	3,752	3,752	
						Centrally Sponsored Schemes	General-Voted	184A	Voucher	33,771	0	0	0	33,771	33,771	
							General-Voted	185	Voucher	600	0	0	0	600	600	
						Centrally Sponsored Schemes	General-Voted	185A	Voucher	5,400	0	0	0	5,400	5,400	
							General-Voted	186	Voucher	16,500	0	0	0	16,500	16,500	
						Centrally Sponsored Schemes	General-Voted	186A	Voucher	1,48,500	0	0	0	1,48,500	1,48,500	
							General-Voted	187	Voucher	488	0	0	0	488	488	
							Centrally	General-Voted	187A	Voucher	4,392	0	0	0	4,392	4,392

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Department :		Health and Family Welfare Department																								
Treasury		Cyber Treasury (SPARSH)																								
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																								
Month of Account:		JUL/2026																								
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)							
																8009	-	7610								
2210				06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	188	Voucher	1,575	0	0	0	1,575	1,575								
										General-Voted	188A	Voucher	14,175	0	0	0	14,175	14,175								
										Centrally Sponsored Schemes		General-Voted	189	Voucher	1,798	0	0	0	1,798	1,798						
										Centrally Sponsored Schemes		General-Voted	189A	Voucher	16,182	0	0	0	16,182	16,182						

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Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	Centrally Sponsored Schemes	General-Voted	195A	Voucher	45,000	0	0		0	45,000	45,000
							General-Voted	197	Voucher	755	0	0		0	755	755
						Centrally Sponsored Schemes	General-Voted	197A	Voucher	6,795	0	0		0	6,795	6,795
							General-Voted	198	Voucher	20,099	0	0		0	20,099	20,099
						Centrally Sponsored Schemes	General-Voted	198A	Voucher	1,80,900	0	0		0	1,80,900	1,80,900
							General-Voted	199	Voucher	24,500	0	0		0	24,500	24,500
						Centrally Sponsored Schemes	General-Voted	199A	Voucher	2,20,500	0	0		0	2,20,500	2,20,500
							General-Voted	200	Voucher	18,290	0	0		0	18,290	18,290
						Centrally Sponsored Schemes	General-Voted	200A	Voucher	1,64,610	0	0		0	1,64,610	1,64,610
							General-Voted	201	Voucher	2,000	0	0		0	2,000	2,000
						Centrally Sponsored Schemes	General-Voted	201A	Voucher	18,000	0	0		0	18,000	18,000
							General-Voted	202	Voucher	8,560	0	0		0	8,560	8,560
						Centrally Sponsored Schemes	General-Voted	202A	Voucher	77,040	0	0		0	77,040	77,040
							General-Voted	203	Voucher	3,970	0	0		0	3,970	3,970
						Centrally Sponsored	General-Voted	203A	Voucher	35,730	0	0		0	35,730	35,730

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	204	Voucher	18,270	0	0	0	18,270	18,270		
						Centrally Sponsored Schemes	General-Voted	204A	Voucher	1,64,430	0	0	0	1,64,430	1,64,430		
							General-Voted	205	Voucher	4,800	0	0	0	4,800	4,800		
						Centrally Sponsored Schemes	General-Voted	205A	Voucher	43,200	0	0	0	43,200	43,200		
							General-Voted	206	Voucher	4,995	0	0	0	4,995	4,995		
						Centrally Sponsored Schemes	General-Voted	206A	Voucher	44,955	0	0	0	44,955	44,955		
							General-Voted	207	Voucher	19,320	0	0	0	19,320	19,320		
						Centrally Sponsored Schemes	General-Voted	207A	Voucher	1,73,880	0	0	0	1,73,880	1,73,880		
							General-Voted	222	Voucher	22,399	0	0	0	22,399	22,399		
						Centrally Sponsored Schemes	General-Voted	222A	Voucher	2,01,600	0	0	0	2,01,600	2,01,600		
							General-Voted	223	Voucher	5,726	0	0	0	5,726	5,726		
						Centrally Sponsored Schemes	General-Voted	223A	Voucher	51,534	0	0	0	51,534	51,534		
							General-Voted	224	Voucher	17,000	0	0	0	17,000	17,000		
						Centrally Sponsored Schemes	General-Voted	224A	Voucher	1,53,000	0	0	0	1,53,000	1,53,000		
							General-Voted	225	Voucher	677	0	0	0	677	677		
						Centrally	General-Voted	225A	Voucher	6,093	0	0	0	6,093	6,093		

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Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	226	Voucher	740	0	0	0	0	740	740
							General-Voted	226A	Voucher	6,660	0	0	0	0	6,660	6,660
							General-Voted	227	Voucher	17,050	0	0	0	0	17,050	17,050
							General-Voted	227A	Voucher	1,53,450	0	0	0	0	1,53,450	1,53,450
							General-Voted	228	Voucher	1,100	0	0	0	0	1,100	1,100
							General-Voted	228A	Voucher	9,900	0	0	0	0	9,900	9,900
							General-Voted	229	Voucher	1,348	0	0	0	0	1,348	1,348
							General-Voted	229A	Voucher	12,139	0	0	0	0	12,139	12,139
							General-Voted	230	Voucher	3,547	0	0	0	0	3,547	3,547
							General-Voted	230A	Voucher	31,923	0	0	0	0	31,923	31,923
							General-Voted	231	Voucher	24,000	0	0	0	0	24,000	24,000
							General-Voted	231A	Voucher	2,16,000	0	0	0	0	2,16,000	2,16,000
							General-Voted	32	Voucher	289	0	0	0	0	289	289
							General-Voted	32A	Voucher	2,601	0	0	0	0	2,601	2,601
							General-Voted	33	Voucher	6,660	0	0	0	0	6,660	6,660
							General-Voted	3341	Voucher	6,555	0	0	0	0	6,555	6,555

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Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	Centrally Sponsored Schemes	General-Voted	3341A	Voucher	58,995	0	0		0	58,995	58,995
							General-Voted	3342	Voucher	2,208	0	0		0	2,208	2,208
						Centrally Sponsored Schemes	General-Voted	3342A	Voucher	19,872	0	0		0	19,872	19,872
							General-Voted	3343	Voucher	5,000	0	0		0	5,000	5,000
						Centrally Sponsored Schemes	General-Voted	3343A	Voucher	45,000	0	0		0	45,000	45,000
							General-Voted	3344	Voucher	10,000	0	0		0	10,000	10,000
						Centrally Sponsored Schemes	General-Voted	3344A	Voucher	90,000	0	0		0	90,000	90,000
							General-Voted	3345	Voucher	360	0	0		0	360	360
						Centrally Sponsored Schemes	General-Voted	3345A	Voucher	3,240	0	0		0	3,240	3,240
							General-Voted	3346	Voucher	48,000	0	0		0	48,000	48,000
						Centrally Sponsored Schemes	General-Voted	3346A	Voucher	4,32,000	0	0		0	4,32,000	4,32,000
							General-Voted	3347	Voucher	4,005	0	0		0	4,005	4,005
						Centrally Sponsored Schemes	General-Voted	3347A	Voucher	36,045	0	0		0	36,045	36,045
							General-Voted	3348	Voucher	1,500	0	0		0	1,500	1,500
						Centrally Sponsored	General-Voted	3348A	Voucher	13,500	0	0		0	13,500	13,500

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	3349	Voucher	50,820	0	0	0	0	50,820	50,820	
							Centrally Sponsored Schemes	General-Voted	3349A	Voucher	4,57,383	0	0	0	0	4,57,383	4,57,383
							General-Voted	3350	Voucher	3,19,654	0	0	0	0	3,19,654	3,19,654	
							Centrally Sponsored Schemes	General-Voted	3350A	Voucher	28,76,888	0	0	0	0	28,76,888	28,76,888
							General-Voted	3351	Voucher	1,260	0	0	0	0	1,260	1,260	
							Centrally Sponsored Schemes	General-Voted	3351A	Voucher	11,340	0	0	0	0	11,340	11,340
							General-Voted	3352	Voucher	14,745	0	0	0	0	14,745	14,745	
							Centrally Sponsored Schemes	General-Voted	3352A	Voucher	1,32,712	0	0	0	0	1,32,712	1,32,712
							General-Voted	3353	Voucher	1,554	0	0	0	0	1,554	1,554	
							Centrally Sponsored Schemes	General-Voted	3353A	Voucher	13,986	0	0	0	0	13,986	13,986
							General-Voted	3354	Voucher	54,000	0	0	0	0	54,000	54,000	
							Centrally Sponsored Schemes	General-Voted	3354A	Voucher	4,86,000	0	0	0	0	4,86,000	4,86,000
							General-Voted	3355	Voucher	2,990	0	0	0	0	2,990	2,990	
							Centrally Sponsored Schemes	General-Voted	3355A	Voucher	26,910	0	0	0	0	26,910	26,910
							General-Voted	3356	Voucher	1,500	0	0	0	0	1,500	1,500	
							Centrally	General-Voted	3356A	Voucher	13,500	0	0	0	0	13,500	13,500

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	3357	Voucher		2,000	0	0	0		2,000	2,000
						Centrally Sponsored Schemes	General-Voted	3357A	Voucher		18,000	0	0	0		18,000	18,000
							General-Voted	3358	Voucher		10,000	0	0	0		10,000	10,000
						Centrally Sponsored Schemes	General-Voted	3358A	Voucher		90,000	0	0	0		90,000	90,000
							General-Voted	3360	Voucher		650	0	0	0		650	650
						Centrally Sponsored Schemes	General-Voted	3360A	Voucher		5,850	0	0	0		5,850	5,850
							General-Voted	3361	Voucher		150	0	0	0		150	150
						Centrally Sponsored Schemes	General-Voted	3361A	Voucher		1,350	0	0	0		1,350	1,350
							General-Voted	3362	Voucher		360	0	0	0		360	360
						Centrally Sponsored Schemes	General-Voted	3362A	Voucher		3,240	0	0	0		3,240	3,240
							General-Voted	3363	Voucher		9,439	0	0	0		9,439	9,439
						Centrally Sponsored Schemes	General-Voted	3363A	Voucher		84,951	0	0	0		84,951	84,951
							General-Voted	3364	Voucher		7,793	0	0	0		7,793	7,793
						Centrally Sponsored Schemes	General-Voted	3364A	Voucher		70,140	0	0	0		70,140	70,140
							General-Voted	3365	Voucher		177	0	0	0		177	177
						Centrally	General-Voted	3365A	Voucher		1,593	0	0	0		1,593	1,593

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	3366	Voucher	709	0	0	0	709	709	
							General-Voted	3366A	Voucher	6,381	0	0	0	6,381	6,381	
							Centrally Sponsored Schemes									
							General-Voted	3367	Voucher	750	0	0	0	750	750	
							General-Voted	3367A	Voucher	6,758	0	0	0	6,758	6,758	
							Centrally Sponsored Schemes									
							General-Voted	3368	Voucher	16,698	0	0	0	16,698	16,698	
							General-Voted	3368A	Voucher	1,50,282	0	0	0	1,50,282	1,50,282	
							Centrally Sponsored Schemes									
							General-Voted	3369	Voucher	1,500	0	0	0	1,500	1,500	
							General-Voted	3369A	Voucher	13,507	0	0	0	13,507	13,507	
							Centrally Sponsored Schemes									
							General-Voted	3370	Voucher	900	0	0	0	900	900	
							General-Voted	3370A	Voucher	8,100	0	0	0	8,100	8,100	
							Centrally Sponsored Schemes									
							General-Voted	3371	Voucher	928	0	0	0	928	928	
	General-Voted	3371A	Voucher	8,352	0	0	0	8,352	8,352							
	Centrally Sponsored Schemes															
	General-Voted	3372	Voucher	904	0	0	0	904	904							
	General-Voted	3372A	Voucher	8,136	0	0	0	8,136	8,136							
	Centrally Sponsored Schemes															
	General-Voted	3373	Voucher	15,000	0	0	0	15,000	15,000							
	Centrally	General-Voted	3373A	Voucher	1,35,000	0	0	0	1,35,000	1,35,000						

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	3374	Voucher	22,400	0	0	0	0	22,400	22,400	
						Centrally Sponsored Schemes	General-Voted	3374A	Voucher	2,01,600	0	0	0	0	2,01,600	2,01,600	
							General-Voted	3375	Voucher	2,864	0	0	0	0	2,864	2,864	
						Centrally Sponsored Schemes	General-Voted	3375A	Voucher	25,782	0	0	0	0	25,782	25,782	
							General-Voted	3376	Voucher	3,000	0	0	0	0	3,000	3,000	
						Centrally Sponsored Schemes	General-Voted	3376A	Voucher	27,000	0	0	0	0	27,000	27,000	
							General-Voted	3377	Voucher	9,654	0	0	0	0	9,654	9,654	
						Centrally Sponsored Schemes	General-Voted	3377A	Voucher	86,886	0	0	0	0	86,886	86,886	
							General-Voted	3378	Voucher	3,140	0	0	0	0	3,140	3,140	
						Centrally Sponsored Schemes	General-Voted	3378A	Voucher	28,268	0	0	0	0	28,268	28,268	
							General-Voted	3379	Voucher	550	0	0	0	0	550	550	
						Centrally Sponsored Schemes	General-Voted	3379A	Voucher	4,950	0	0	0	0	4,950	4,950	
							General-Voted	3380	Voucher	21,252	0	0	0	0	21,252	21,252	
						Centrally Sponsored Schemes	General-Voted	3380A	Voucher	1,91,268	0	0	0	0	1,91,268	1,91,268	
							General-Voted	3381	Voucher	24,268	0	0	0	0	24,268	24,268	
						Centrally	General-Voted	3381A	Voucher	2,18,417	0	0	0	0	2,18,417	2,18,417	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610				
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	3382	Voucher	15,000	0	0	0	15,000	15,000		
						Centrally Sponsored Schemes	General-Voted	3382A	Voucher	1,35,000	0	0	0	1,35,000	1,35,000		
							General-Voted	3383	Voucher	6,366	0	0	0	6,366	6,366		
						Centrally Sponsored Schemes	General-Voted	3383A	Voucher	57,294	0	0	0	57,294	57,294		
							General-Voted	3384	Voucher	18,000	0	0	0	18,000	18,000		
						Centrally Sponsored Schemes	General-Voted	3384A	Voucher	1,62,000	0	0	0	1,62,000	1,62,000		
							General-Voted	3385	Voucher	3,156	0	0	0	3,156	3,156		
						Centrally Sponsored Schemes	General-Voted	3385A	Voucher	28,404	0	0	0	28,404	28,404		
							General-Voted	3386	Voucher	1,406	0	0	0	1,406	1,406		
						Centrally Sponsored Schemes	General-Voted	3386A	Voucher	12,660	0	0	0	12,660	12,660		
							General-Voted	3387	Voucher	900	0	0	0	900	900		
						Centrally Sponsored Schemes	General-Voted	3387A	Voucher	8,100	0	0	0	8,100	8,100		
							General-Voted	3388	Voucher	3,083	0	0	0	3,083	3,083		
						Centrally Sponsored Schemes	General-Voted	3388A	Voucher	27,753	0	0	0	27,753	27,753		
							General-Voted	3389	Voucher	75	0	0	0	75	75		
						Centrally	General-Voted	3389A	Voucher	675	0	0	0	675	675		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	3390	Voucher	3,680	0	0	0	0	3,680	3,680	
							General-Voted	3390A	Voucher	33,120	0	0	0	0	33,120	33,120	
							Centrally Sponsored Schemes		General-Voted	3391	Voucher	650	0	0	0	650	650
							Centrally Sponsored Schemes		General-Voted	3391A	Voucher	5,850	0	0	0	5,850	5,850
							Centrally Sponsored Schemes		General-Voted	3392	Voucher	891	0	0	0	891	891
							Centrally Sponsored Schemes		General-Voted	3392A	Voucher	8,019	0	0	0	8,019	8,019
							Centrally Sponsored Schemes		General-Voted	3393	Voucher	300	0	0	0	300	300
							Centrally Sponsored Schemes		General-Voted	3393A	Voucher	2,700	0	0	0	2,700	2,700
							Centrally Sponsored Schemes		General-Voted	3394	Voucher	800	0	0	0	800	800
							Centrally Sponsored Schemes		General-Voted	3394A	Voucher	7,200	0	0	0	7,200	7,200
							Centrally Sponsored Schemes		General-Voted	3395	Voucher	1,800	0	0	0	1,800	1,800
							Centrally Sponsored Schemes		General-Voted	3395A	Voucher	16,200	0	0	0	16,200	16,200
							Centrally Sponsored Schemes		General-Voted	3396	Voucher	3,000	0	0	0	3,000	3,000
							Centrally Sponsored Schemes		General-Voted	3396A	Voucher	27,000	0	0	0	27,000	27,000
							Centrally Sponsored Schemes		General-Voted	3397	Voucher	1,800	0	0	0	1,800	1,800
							Centrally Sponsored Schemes		General-Voted	3397A	Voucher	16,200	0	0	0	16,200	16,200

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	3398	Voucher	1,800	0	0	0	0	1,800	1,800	
							General-Voted	3398A	Voucher	16,200	0	0	0	0	16,200	16,200	
							Centrally Sponsored Schemes		General-Voted	3399	Voucher	420	0	0	0	420	420
							Centrally Sponsored Schemes		General-Voted	3399A	Voucher	3,786	0	0	0	3,786	3,786
							Centrally Sponsored Schemes		General-Voted	33A	Voucher	59,940	0	0	0	59,940	59,940
							General-Voted	34	Voucher	11,910	0	0	0	0	11,910	11,910	
							General-Voted	3400	Voucher	1,726	0	0	0	0	1,726	1,726	
							Centrally Sponsored Schemes		General-Voted	3400A	Voucher	15,534	0	0	0	15,534	15,534
							General-Voted	3401	Voucher	2,000	0	0	0	0	2,000	2,000	
							Centrally Sponsored Schemes		General-Voted	3401A	Voucher	18,000	0	0	0	18,000	18,000
							General-Voted	3402	Voucher	1,400	0	0	0	0	1,400	1,400	
							Centrally Sponsored Schemes		General-Voted	3402A	Voucher	12,600	0	0	0	12,600	12,600
							General-Voted	3403	Voucher	3,648	0	0	0	0	3,648	3,648	
							Centrally Sponsored Schemes		General-Voted	3403A	Voucher	32,832	0	0	0	32,832	32,832
							General-Voted	3404	Voucher	1,300	0	0	0	0	1,300	1,300	
							Centrally		General-Voted	3404A	Voucher	11,700	0	0	0	11,700	11,700

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																										
Department :		Health and Family Welfare Department																										
Treasury		Cyber Treasury (SPARSH)																										
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																										
Month of Account:		JUL/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	

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Demand :		26		ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		1500017		Joint Secretary Health And Family Welfare														
Month of Account:		JUL/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	3413	Voucher	1,810	0	0	0	1,810			1,810	
							General-Voted	3413A	Voucher	16,290	0	0	0	16,290			16,290	
							General-Voted	3414	Voucher	900	0	0	0	900			900	
							General-Voted	3414A	Voucher	8,100	0	0	0	8,100			8,100	
							General-Voted	3415	Voucher	600	0	0	0	600			600	
							General-Voted	3415A	Voucher	5,400	0	0	0	5,400			5,400	
							General-Voted	3416	Voucher	756	0	0	0	756			756	
							General-Voted	3416A	Voucher	6,806	0	0	0	6,806			6,806	
							General-Voted	3417	Voucher	350	0	0	0	350			350	
							General-Voted	3417A	Voucher	3,150	0	0	0	3,150			3,150	
							General-Voted	3418	Voucher	1,200	0	0	0	1,200			1,200	
							General-Voted	3418A	Voucher	10,800	0	0	0	10,800			10,800	
							General-Voted	3419	Voucher	1,200	0	0	0	1,200			1,200	
							General-Voted	3419A	Voucher	10,800	0	0	0	10,800			10,800	
									General-Voted	34A	Voucher	1,07,190	0	0	0	1,07,190		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		JUL/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	35	Voucher	2,000	0	0	0	2,000	2,000		
										General-Voted	35A	Voucher	18,000	0	0	0	18,000	18,000		
										Centrally Sponsored Schemes		General-Voted	36	Voucher	3,150	0	0	0	3,150	3,150
										Centrally Sponsored Schemes		General-Voted	36A	Voucher	28,350	0	0	0	28,350	28,350
										Centrally Sponsored Schemes		General-Voted	37	Voucher	810	0	0	0	810	810
										Centrally Sponsored Schemes		General-Voted	37A	Voucher	7,290	0	0	0	7,290	7,290
										Centrally Sponsored Schemes		General-Voted	38	Voucher	1,108	0	0	0	1,108	1,108
										Centrally Sponsored Schemes		General-Voted	38A	Voucher	9,974	0	0	0	9,974	9,974
										Centrally Sponsored Schemes		General-Voted	39	Voucher	270	0	0	0	270	270
										Centrally Sponsored Schemes		General-Voted	39A	Voucher	2,430	0	0	0	2,430	2,430
										Centrally Sponsored Schemes		General-Voted	40	Voucher	60	0	0	0	60	60
										Centrally Sponsored Schemes		General-Voted	40A	Voucher	540	0	0	0	540	540
										Centrally Sponsored Schemes		General-Voted	41	Voucher	630	0	0	0	630	630
										Centrally Sponsored Schemes		General-Voted	41A	Voucher	5,670	0	0	0	5,670	5,670
										Centrally Sponsored Schemes		General-Voted	42	Voucher	530	0	0	0	530	530
										Centrally Sponsored Schemes		General-Voted	42A	Voucher	4,770	0	0	0	4,770	4,770

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	43	Voucher		900	0	0	0		900	900
						Centrally Sponsored Schemes	General-Voted	43A	Voucher		8,100	0	0	0		8,100	8,100
							General-Voted	44	Voucher		500	0	0	0		500	500
						Centrally Sponsored Schemes	General-Voted	44A	Voucher		4,500	0	0	0		4,500	4,500
							General-Voted	45	Voucher		1,000	0	0	0		1,000	1,000
							General-Voted	4500	Voucher		5,000	0	0	0		5,000	5,000
						Centrally Sponsored Schemes	General-Voted	4500A	Voucher		45,000	0	0	0		45,000	45,000
							General-Voted	4501	Voucher		5,000	0	0	0		5,000	5,000
						Centrally Sponsored Schemes	General-Voted	4501A	Voucher		45,000	0	0	0		45,000	45,000
							General-Voted	4502	Voucher		420	0	0	0		420	420
						Centrally Sponsored Schemes	General-Voted	4502A	Voucher		3,780	0	0	0		3,780	3,780
							General-Voted	4503	Voucher		10,800	0	0	0		10,800	10,800
						Centrally Sponsored Schemes	General-Voted	4503A	Voucher		97,200	0	0	0		97,200	97,200
							General-Voted	4504	Voucher		1,923	0	0	0		1,923	1,923
						Centrally Sponsored Schemes	General-Voted	4504A	Voucher		17,311	0	0	0		17,311	17,311
							General-Voted	4505	Voucher		14,567	0	0	0		14,567	14,567

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	Centrally Sponsored Schemes	General-Voted	4505A	Voucher	1,31,103	0	0		0	1,31,103	1,31,103
						Centrally Sponsored Schemes	General-Voted	45A	Voucher	9,000	0	0		0	9,000	9,000
							General-Voted	46	Voucher	3,150	0	0		0	3,150	3,150
						Centrally Sponsored Schemes	General-Voted	46A	Voucher	28,350	0	0		0	28,350	28,350
							General-Voted	47	Voucher	36,000	0	0		0	36,000	36,000
						Centrally Sponsored Schemes	General-Voted	47A	Voucher	3,24,000	0	0		0	3,24,000	3,24,000
							General-Voted	48	Voucher	1,700	0	0		0	1,700	1,700
							General-Voted	4836	Voucher	450	0	0		0	450	450
						Centrally Sponsored Schemes	General-Voted	4836A	Voucher	4,050	0	0		0	4,050	4,050
							General-Voted	4837	Voucher	270	0	0		0	270	270
						Centrally Sponsored Schemes	General-Voted	4837A	Voucher	2,439	0	0		0	2,439	2,439
							General-Voted	4838	Voucher	4,586	0	0		0	4,586	4,586
						Centrally Sponsored Schemes	General-Voted	4838A	Voucher	41,274	0	0		0	41,274	41,274
							General-Voted	4839	Voucher	4,250	0	0		0	4,250	4,250
						Centrally Sponsored	General-Voted	4839A	Voucher	38,250	0	0		0	38,250	38,250

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	4840	Voucher	1,625	0	0	0	1,625	1,625		
						Centrally Sponsored Schemes	General-Voted	4840A	Voucher	14,625	0	0	0	14,625	14,625		
							General-Voted	4841	Voucher	1,200	0	0	0	1,200	1,200		
						Centrally Sponsored Schemes	General-Voted	4841A	Voucher	10,800	0	0	0	10,800	10,800		
							General-Voted	4842	Voucher	20,444	0	0	0	20,444	20,444		
						Centrally Sponsored Schemes	General-Voted	4842A	Voucher	1,83,997	0	0	0	1,83,997	1,83,997		
							General-Voted	4843	Voucher	6,517	0	0	0	6,517	6,517		
						Centrally Sponsored Schemes	General-Voted	4843A	Voucher	58,653	0	0	0	58,653	58,653		
							General-Voted	4844	Voucher	7,498	0	0	0	7,498	7,498		
						Centrally Sponsored Schemes	General-Voted	4844A	Voucher	67,482	0	0	0	67,482	67,482		
							General-Voted	4845	Voucher	300	0	0	0	300	300		
						Centrally Sponsored Schemes	General-Voted	4845A	Voucher	2,700	0	0	0	2,700	2,700		
							General-Voted	4846	Voucher	2,100	0	0	0	2,100	2,100		
						Centrally Sponsored Schemes	General-Voted	4846A	Voucher	18,900	0	0	0	18,900	18,900		
							General-Voted	4847	Voucher	1,053	0	0	0	1,053	1,053		
						Centrally	General-Voted	4847A	Voucher	9,479	0	0	0	9,479	9,479		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	4848	Voucher		1,500	0	0	0		1,500	1,500
						Centrally Sponsored Schemes	General-Voted	4848A	Voucher		13,500	0	0	0		13,500	13,500
							General-Voted	4849	Voucher		2,734	0	0	0		2,734	2,734
						Centrally Sponsored Schemes	General-Voted	4849A	Voucher		24,606	0	0	0		24,606	24,606
							General-Voted	4850	Voucher		1,050	0	0	0		1,050	1,050
						Centrally Sponsored Schemes	General-Voted	4850A	Voucher		9,450	0	0	0		9,450	9,450
							General-Voted	4851	Voucher		2,100	0	0	0		2,100	2,100
						Centrally Sponsored Schemes	General-Voted	4851A	Voucher		18,900	0	0	0		18,900	18,900
							General-Voted	4852	Voucher		250	0	0	0		250	250
						Centrally Sponsored Schemes	General-Voted	4852A	Voucher		2,250	0	0	0		2,250	2,250
							General-Voted	4853	Voucher		837	0	0	0		837	837
						Centrally Sponsored Schemes	General-Voted	4853A	Voucher		7,539	0	0	0		7,539	7,539
							General-Voted	4854	Voucher		9,112	0	0	0		9,112	9,112
						Centrally Sponsored Schemes	General-Voted	4854A	Voucher		82,013	0	0	0		82,013	82,013
							General-Voted	4855	Voucher		270	0	0	0		270	270
						Centrally	General-Voted	4855A	Voucher		2,430	0	0	0		2,430	2,430

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	4856	Voucher	250	0	0	0	250	250		
						Centrally Sponsored Schemes	General-Voted	4856A	Voucher	2,250	0	0	0	2,250	2,250		
							General-Voted	4857	Voucher	1,650	0	0	0	1,650	1,650		
						Centrally Sponsored Schemes	General-Voted	4857A	Voucher	14,850	0	0	0	14,850	14,850		
							General-Voted	4858	Voucher	1,200	0	0	0	1,200	1,200		
						Centrally Sponsored Schemes	General-Voted	4858A	Voucher	10,800	0	0	0	10,800	10,800		
							General-Voted	4859	Voucher	650	0	0	0	650	650		
						Centrally Sponsored Schemes	General-Voted	4859A	Voucher	5,850	0	0	0	5,850	5,850		
							General-Voted	4860	Voucher	700	0	0	0	700	700		
						Centrally Sponsored Schemes	General-Voted	4860A	Voucher	6,300	0	0	0	6,300	6,300		
							General-Voted	4862	Voucher	360	0	0	0	360	360		
						Centrally Sponsored Schemes	General-Voted	4862A	Voucher	3,240	0	0	0	3,240	3,240		
							General-Voted	4863	Voucher	300	0	0	0	300	300		
						Centrally Sponsored Schemes	General-Voted	4863A	Voucher	2,700	0	0	0	2,700	2,700		
							General-Voted	4864	Voucher	456	0	0	0	456	456		
						Centrally	General-Voted	4864A	Voucher	4,108	0	0	0	4,108	4,108		

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Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	4865	Voucher	867	0	0	0	867	867	
							Centrally Sponsored Schemes	General-Voted	4865A	Voucher	7,805	0	0	0	7,805	7,805
								General-Voted	4866	Voucher	2,425	0	0	0	2,425	2,425
							Centrally Sponsored Schemes	General-Voted	4866A	Voucher	21,825	0	0	0	21,825	21,825
								General-Voted	4867	Voucher	3,506	0	0	0	3,506	3,506
							Centrally Sponsored Schemes	General-Voted	4867A	Voucher	31,554	0	0	0	31,554	31,554
								General-Voted	4868	Voucher	2,086	0	0	0	2,086	2,086
							Centrally Sponsored Schemes	General-Voted	4868A	Voucher	18,779	0	0	0	18,779	18,779
								General-Voted	4869	Voucher	310	0	0	0	310	310
							Centrally Sponsored Schemes	General-Voted	4869A	Voucher	2,790	0	0	0	2,790	2,790
								General-Voted	4870	Voucher	2,343	0	0	0	2,343	2,343
							Centrally Sponsored Schemes	General-Voted	4870A	Voucher	21,087	0	0	0	21,087	21,087
								General-Voted	4871	Voucher	12,000	0	0	0	12,000	12,000
							Centrally Sponsored Schemes	General-Voted	4871A	Voucher	1,08,000	0	0	0	1,08,000	1,08,000
								General-Voted	48A	Voucher	15,300	0	0	0	15,300	15,300

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		JUL/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	49	Voucher	236	0	0	0	236	236		
										General-Voted	49A	Voucher	2,130	0	0	0	2,130	2,130		
										General-Voted	50	Voucher	2,221	0	0	0	2,221	2,221		
										General-Voted	50A	Voucher	19,989	0	0	0	19,989	19,989		
										General-Voted	51	Voucher	2,091	0	0	0	2,091	2,091		
										General-Voted	51A	Voucher	18,821	0	0	0	18,821	18,821		
										General-Voted	52	Voucher	10,203	0	0	0	10,203	10,203		
										General-Voted	52A	Voucher	91,831	0	0	0	91,831	91,831		
										General-Voted	53	Voucher	4,110	0	0	0	4,110	4,110		
										General-Voted	53A	Voucher	36,990	0	0	0	36,990	36,990		
										General-Voted	54	Voucher	400	0	0	0	400	400		
										General-Voted	54A	Voucher	3,600	0	0	0	3,600	3,600		
										General-Voted	55	Voucher	400	0	0	0	400	400		
										General-Voted	55A	Voucher	3,600	0	0	0	3,600	3,600		
										General-Voted	56	Voucher	30,305	0	0	0	30,305	30,305		
										General-Voted	56A	Voucher	2,72,745	0	0	0	2,72,745	2,72,745		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																			
Department :		Health and Family Welfare Department																			
Treasury		Cyber Treasury (SPARSH)																			
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																			
Month of Account:		JUL/2026																			
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
																8009	-	7610			
2210				06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	57	Voucher	7,550	0	0	0	7,550	7,550			
										General-Voted	57A	Voucher	67,950	0	0	0	67,950	67,950			

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	Centrally Sponsored Schemes	General-Voted	5894A	Voucher		9,900	0	0		0	9,900	9,900
						Centrally Sponsored Schemes	General-Voted	58A	Voucher		15,826	0	0		0	15,826	15,826
							General-Voted	59	Voucher		4,766	0	0		0	4,766	4,766
							General-Voted	5900	Voucher		1,000	0	0		0	1,000	1,000
						Centrally Sponsored Schemes	General-Voted	5900A	Voucher		9,000	0	0		0	9,000	9,000
							General-Voted	5901	Voucher		3,000	0	0		0	3,000	3,000
						Centrally Sponsored Schemes	General-Voted	5901A	Voucher		27,000	0	0		0	27,000	27,000
							General-Voted	5902	Voucher		19,110	0	0		0	19,110	19,110
						Centrally Sponsored Schemes	General-Voted	5902A	Voucher		1,71,997	0	0		0	1,71,997	1,71,997
							General-Voted	5903	Voucher		2,323	0	0		0	2,323	2,323
						Centrally Sponsored Schemes	General-Voted	5903A	Voucher		20,911	0	0		0	20,911	20,911
							General-Voted	5904	Voucher		17,340	0	0		0	17,340	17,340
						Centrally Sponsored Schemes	General-Voted	5904A	Voucher		1,56,060	0	0		0	1,56,060	1,56,060
							General-Voted	5905	Voucher		1,300	0	0		0	1,300	1,300
						Centrally Sponsored	General-Voted	5905A	Voucher		11,700	0	0		0	11,700	11,700

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	5906	Voucher	5,311	0	0	0	0	5,311	5,311	
							Centrally Sponsored Schemes	General-Voted	5906A	Voucher	47,799	0	0	0	0	47,799	47,799
								General-Voted	5907	Voucher	91,822	0	0	0	0	91,822	91,822
							Centrally Sponsored Schemes	General-Voted	5907A	Voucher	8,26,403	0	0	0	0	8,26,403	8,26,403
								General-Voted	5908	Voucher	291	0	0	0	0	291	291
							Centrally Sponsored Schemes	General-Voted	5908A	Voucher	2,624	0	0	0	0	2,624	2,624
								General-Voted	5909	Voucher	7,430	0	0	0	0	7,430	7,430
							Centrally Sponsored Schemes	General-Voted	5909A	Voucher	66,870	0	0	0	0	66,870	66,870
								General-Voted	5910	Voucher	3,000	0	0	0	0	3,000	3,000
							Centrally Sponsored Schemes	General-Voted	5910A	Voucher	27,000	0	0	0	0	27,000	27,000
							Centrally Sponsored Schemes	General-Voted	59A	Voucher	42,894	0	0	0	0	42,894	42,894
								General-Voted	60	Voucher	6,500	0	0	0	0	6,500	6,500
							Centrally Sponsored Schemes	General-Voted	60A	Voucher	58,500	0	0	0	0	58,500	58,500
								General-Voted	61	Voucher	2,083	0	0	0	0	2,083	2,083
							Centrally Sponsored	General-Voted	61A	Voucher	18,749	0	0	0	0	18,749	18,749

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																			
Department :		Health and Family Welfare Department																			
Treasury		Cyber Treasury (SPARSH)																			
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																			
Month of Account:		JUL/2026																			
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
																8009	-	7610			
2210				06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	62	Voucher	650	0	0	0	650	650			
										General-Voted	62A	Voucher	5,850	0	0	0	5,850	5,850			

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	Centrally Sponsored Schemes	General-Voted	6356A	Voucher	8,820	0	0	0	8,820	8,820	
							General-Voted	6357	Voucher	3,300	0	0	0	3,300	3,300	
						Centrally Sponsored Schemes	General-Voted	6357A	Voucher	29,700	0	0	0	29,700	29,700	
							General-Voted	6358	Voucher	772	0	0	0	772	772	
						Centrally Sponsored Schemes	General-Voted	6358A	Voucher	6,948	0	0	0	6,948	6,948	
							General-Voted	6359	Voucher	7,000	0	0	0	7,000	7,000	
						Centrally Sponsored Schemes	General-Voted	6359A	Voucher	63,000	0	0	0	63,000	63,000	
						Centrally Sponsored Schemes	General-Voted	63A	Voucher	39,354	0	0	0	39,354	39,354	
							General-Voted	64	Voucher	4,919	0	0	0	4,919	4,919	
							General-Voted	6470	Voucher	200	0	0	0	200	200	
						Centrally Sponsored Schemes	General-Voted	6470A	Voucher	1,800	0	0	0	1,800	1,800	
							General-Voted	6471	Voucher	750	0	0	0	750	750	
						Centrally Sponsored Schemes	General-Voted	6471A	Voucher	6,750	0	0	0	6,750	6,750	
							General-Voted	6472	Voucher	1,515	0	0	0	1,515	1,515	
						Centrally Sponsored	General-Voted	6472A	Voucher	13,643	0	0	0	13,643	13,643	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																
Month of Account:		JUL/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	6473	Voucher	1,540	0	0	0	0	1,540	1,540		
							General-Voted	6473A	Voucher	13,860	0	0	0	0	13,860	13,860		
							Centrally Sponsored Schemes		General-Voted	6479	Voucher	394	0	0	0	0	394	394
							Centrally Sponsored Schemes		General-Voted	6479A	Voucher	3,546	0	0	0	0	3,546	3,546
							General-Voted	6480	Voucher	4,500	0	0	0	0	4,500	4,500		
							Centrally Sponsored Schemes		General-Voted	6480A	Voucher	40,500	0	0	0	0	40,500	40,500
							General-Voted	6481	Voucher	4,585	0	0	0	0	4,585	4,585		
							Centrally Sponsored Schemes		General-Voted	6481A	Voucher	41,265	0	0	0	0	41,265	41,265
							General-Voted	6482	Voucher	140	0	0	0	0	140	140		
							Centrally Sponsored Schemes		General-Voted	6482A	Voucher	1,260	0	0	0	0	1,260	1,260
							General-Voted	6483	Voucher	1,000	0	0	0	0	1,000	1,000		
							Centrally Sponsored Schemes		General-Voted	6483A	Voucher	9,000	0	0	0	0	9,000	9,000
							General-Voted	6484	Voucher	5,705	0	0	0	0	5,705	5,705		
							Centrally Sponsored Schemes		General-Voted	6484A	Voucher	51,347	0	0	0	0	51,347	51,347
							General-Voted	6485	Voucher	11,581	0	0	0	0	11,581	11,581		
							Centrally	General-Voted	6485A	Voucher	1,04,234	0	0	0	0	1,04,234	1,04,234	

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	6486	Voucher	1,314	0	0	0	0	1,314	1,314	
							General-Voted	6486A	Voucher	11,830	0	0	0	0	11,830	11,830	
							Centrally Sponsored Schemes		General-Voted	6487	Voucher	2,950	0	0	0	2,950	2,950
							Centrally Sponsored Schemes		General-Voted	6487A	Voucher	26,550	0	0	0	26,550	26,550
							General-Voted	6488	Voucher	1,760	0	0	0	0	1,760	1,760	
							Centrally Sponsored Schemes		General-Voted	6488A	Voucher	15,844	0	0	0	15,844	15,844
							General-Voted	6489	Voucher	157	0	0	0	0	157	157	
							Centrally Sponsored Schemes		General-Voted	6489A	Voucher	1,418	0	0	0	1,418	1,418
							General-Voted	6490	Voucher	30,200	0	0	0	0	30,200	30,200	
							Centrally Sponsored Schemes		General-Voted	6490A	Voucher	2,71,805	0	0	0	2,71,805	2,71,805
							General-Voted	6491	Voucher	17,223	0	0	0	0	17,223	17,223	
							Centrally Sponsored Schemes		General-Voted	6491A	Voucher	1,55,012	0	0	0	1,55,012	1,55,012
							General-Voted	6492	Voucher	1,269	0	0	0	0	1,269	1,269	
							Centrally Sponsored Schemes		General-Voted	6492A	Voucher	11,421	0	0	0	11,421	11,421
							General-Voted	6493	Voucher	3,285	0	0	0	0	3,285	3,285	
							Centrally		General-Voted	6493A	Voucher	29,565	0	0	0	29,565	29,565

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Department :		Health and Family Welfare Department																	
Treasury		Cyber Treasury (SPARSH)																	
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																	
Month of Account:		JUL/2026																	
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009 - 7610				
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	6494	Voucher	342	0	0	0	342	342				
						Centrally Sponsored Schemes	General-Voted	6494A	Voucher	3,086	0	0	0	3,086	3,086				
							General-Voted	6497	Voucher	1,730	0	0	0	1,730	1,730				
						Centrally Sponsored Schemes	General-Voted	6497A	Voucher	15,570	0	0	0	15,570	15,570				
							General-Voted	6498	Voucher	700	0	0	0	700	700				
						Centrally Sponsored Schemes	General-Voted	6498A	Voucher	6,300	0	0	0	6,300	6,300				
							General-Voted	6499	Voucher	4,200	0	0	0	4,200	4,200				
						Centrally Sponsored Schemes	General-Voted	6499A	Voucher	37,800	0	0	0	37,800	37,800				
						Centrally Sponsored Schemes	General-Voted	64A	Voucher	44,273	0	0	0	44,273	44,273				
							General-Voted	65	Voucher	3,877	0	0	0	3,877	3,877				
							General-Voted	6500	Voucher	1,400	0	0	0	1,400	1,400				
						Centrally Sponsored Schemes	General-Voted	6500A	Voucher	12,600	0	0	0	12,600	12,600				
							General-Voted	6501	Voucher	9,450	0	0	0	9,450	9,450				
						Centrally Sponsored Schemes	General-Voted	6501A	Voucher	85,050	0	0	0	85,050	85,050				
							General-Voted	6502	Voucher	76	0	0	0	76	76				
						Centrally	General-Voted	6502A	Voucher	692	0	0	0	692	692				

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																			
Department :		Health and Family Welfare Department																			
Treasury		Cyber Treasury (SPARSH)																			
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																			
Month of Account:		JUL/2026																			
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																	8009	-	7610		
2210				06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	6503	Voucher	375	0	0	0	375	375			
										General-Voted	6503A	Voucher	3,375	0	0	0	3,375	3,375			
										General-Voted	6504	Voucher	780	0	0	0	780	780			
										General-Voted	6504A	Voucher	7,020	0	0	0	7,020	7,020			
										General-Voted	6505	Voucher	825	0	0	0	825	825			
										General-Voted	6505A	Voucher	7,425	0	0	0	7,425	7,425			
										General-Voted	6506	Voucher	33,782	0	0	0	33,782	33,782			
										General-Voted	6506A	Voucher	3,04,042	0	0	0	3,04,042	3,04,042			
										General-Voted	6507	Voucher	10,508	0	0	0	10,508	10,508			
										General-Voted	6507A	Voucher	94,572	0	0	0	94,572	94,572			
										General-Voted	6508	Voucher	1,730	0	0	0	1,730	1,730			
	General-Voted	6508A	Voucher	15,570	0	0	0	15,570	15,570												

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	6511	Voucher	185	0	0	0	185	185		
						Centrally Sponsored Schemes	General-Voted	6511A	Voucher	1,665	0	0	0	1,665	1,665		
							General-Voted	6512	Voucher	2,841	0	0	0	2,841	2,841		
						Centrally Sponsored Schemes	General-Voted	6512A	Voucher	25,575	0	0	0	25,575	25,575		
							General-Voted	6513	Voucher	5,254	0	0	0	5,254	5,254		
						Centrally Sponsored Schemes	General-Voted	6513A	Voucher	47,286	0	0	0	47,286	47,286		
							General-Voted	6514	Voucher	10,431	0	0	0	10,431	10,431		
						Centrally Sponsored Schemes	General-Voted	6514A	Voucher	93,881	0	0	0	93,881	93,881		
							General-Voted	6515	Voucher	1,137	0	0	0	1,137	1,137		
						Centrally Sponsored Schemes	General-Voted	6515A	Voucher	10,233	0	0	0	10,233	10,233		
							General-Voted	6516	Voucher	15,000	0	0	0	15,000	15,000		
						Centrally Sponsored Schemes	General-Voted	6516A	Voucher	1,35,000	0	0	0	1,35,000	1,35,000		
							General-Voted	6517	Voucher	4,242	0	0	0	4,242	4,242		
						Centrally Sponsored Schemes	General-Voted	6517A	Voucher	38,187	0	0	0	38,187	38,187		
							General-Voted	6518	Voucher	200	0	0	0	200	200		
						Centrally	General-Voted	6518A	Voucher	1,800	0	0	0	1,800	1,800		

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	6519	Voucher	8,280	0	0	0	8,280	8,280		
						Centrally Sponsored Schemes	General-Voted	6519A	Voucher	74,528	0	0	0	74,528	74,528		
							General-Voted	6520	Voucher	3,072	0	0	0	3,072	3,072		
						Centrally Sponsored Schemes	General-Voted	6520A	Voucher	27,653	0	0	0	27,653	27,653		
							General-Voted	6521	Voucher	8,215	0	0	0	8,215	8,215		
						Centrally Sponsored Schemes	General-Voted	6521A	Voucher	73,940	0	0	0	73,940	73,940		
							General-Voted	6522	Voucher	250	0	0	0	250	250		
						Centrally Sponsored Schemes	General-Voted	6522A	Voucher	2,250	0	0	0	2,250	2,250		
							General-Voted	6523	Voucher	3,250	0	0	0	3,250	3,250		
						Centrally Sponsored Schemes	General-Voted	6523A	Voucher	29,250	0	0	0	29,250	29,250		
							General-Voted	6525	Voucher	900	0	0	0	900	900		
						Centrally Sponsored Schemes	General-Voted	6525A	Voucher	8,100	0	0	0	8,100	8,100		
							General-Voted	6527	Voucher	1,576	0	0	0	1,576	1,576		
						Centrally Sponsored Schemes	General-Voted	6527A	Voucher	14,184	0	0	0	14,184	14,184		
							General-Voted	6528	Voucher	6,302	0	0	0	6,302	6,302		
						Centrally	General-Voted	6528A	Voucher	56,719	0	0	0	56,719	56,719		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		JUL/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	6529	Voucher	2,244	0	0	0	2,244	2,244					
						Centrally Sponsored Schemes	General-Voted	6529A	Voucher	20,196	0	0	0	20,196	20,196					
							General-Voted	6530	Voucher	1,000	0	0	0	1,000	1,000					
						Centrally Sponsored Schemes	General-Voted	6530A	Voucher	9,000	0	0	0	9,000	9,000					
							General-Voted	6531	Voucher	400	0	0	0	400	400					
						Centrally Sponsored Schemes	General-Voted	6531A	Voucher	3,600	0	0	0	3,600	3,600					
							General-Voted	6532	Voucher	350	0	0	0	350	350					
						Centrally Sponsored Schemes	General-Voted	6532A	Voucher	3,150	0	0	0	3,150	3,150					
							General-Voted	6533	Voucher	900	0	0	0	900	900					
						Centrally Sponsored Schemes	General-Voted	6533A	Voucher	8,100	0	0	0	8,100	8,100					
							General-Voted	6538	Voucher	1,320	0	0	0	1,320	1,320					
						Centrally Sponsored Schemes	General-Voted	6538A	Voucher	11,880	0	0	0	11,880	11,880					
							General-Voted	6539	Voucher	850	0	0	0	850	850					
						Centrally Sponsored Schemes	General-Voted	6539A	Voucher	7,650	0	0	0	7,650	7,650					
							General-Voted	6540	Voucher	241	0	0	0	241	241					
						Centrally	General-Voted	6540A	Voucher	2,174	0	0	0	2,174	2,174					

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	6541	Voucher	350	0	0	0	0	350	350	
							General-Voted	6541A	Voucher	3,150	0	0	0	0	3,150	3,150	
							Centrally Sponsored Schemes		General-Voted	6542	Voucher	18,902	0	0	0	18,902	18,902
							Centrally Sponsored Schemes		General-Voted	6542A	Voucher	1,70,126	0	0	0	1,70,126	1,70,126
							General-Voted	6543	Voucher	675	0	0	0	0	675	675	
							Centrally Sponsored Schemes		General-Voted	6543A	Voucher	6,075	0	0	0	6,075	6,075
							General-Voted	6544	Voucher	970	0	0	0	0	970	970	
							Centrally Sponsored Schemes		General-Voted	6544A	Voucher	8,732	0	0	0	8,732	8,732
							General-Voted	6545	Voucher	297	0	0	0	0	297	297	
							Centrally Sponsored Schemes		General-Voted	6545A	Voucher	2,678	0	0	0	2,678	2,678
							General-Voted	6546	Voucher	332	0	0	0	0	332	332	
							Centrally Sponsored Schemes		General-Voted	6546A	Voucher	2,988	0	0	0	2,988	2,988
							General-Voted	6547	Voucher	235	0	0	0	0	235	235	
							Centrally Sponsored Schemes		General-Voted	6547A	Voucher	2,120	0	0	0	2,120	2,120
							General-Voted	6548	Voucher	250	0	0	0	0	250	250	
							Centrally	General-Voted	6548A	Voucher	2,250	0	0	0	0	2,250	2,250

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	6549	Voucher	966	0	0	0	0	966	966	
							General-Voted	6549A	Voucher	8,695	0	0	0	0	8,695	8,695	
							Centrally Sponsored Schemes		General-Voted	65A	Voucher	34,898	0	0	0	34,898	34,898
							Centrally Sponsored Schemes		General-Voted	66	Voucher	400	0	0	0	400	400
							Centrally Sponsored Schemes		General-Voted	66A	Voucher	3,600	0	0	0	3,600	3,600
							Centrally Sponsored Schemes		General-Voted	67	Voucher	200	0	0	0	200	200
							Centrally Sponsored Schemes		General-Voted	67A	Voucher	1,800	0	0	0	1,800	1,800
							Centrally Sponsored Schemes		General-Voted	68	Voucher	800	0	0	0	800	800
							Centrally Sponsored Schemes		General-Voted	68A	Voucher	7,200	0	0	0	7,200	7,200
							Centrally Sponsored Schemes		General-Voted	69	Voucher	16,077	0	0	0	16,077	16,077
							Centrally Sponsored Schemes		General-Voted	696	Voucher	400	0	0	0	400	400
							Centrally Sponsored Schemes		General-Voted	696A	Voucher	3,600	0	0	0	3,600	3,600
							Centrally Sponsored Schemes		General-Voted	697	Voucher	400	0	0	0	400	400
							Centrally Sponsored Schemes		General-Voted	697A	Voucher	3,600	0	0	0	3,600	3,600
							Centrally Sponsored Schemes		General-Voted	698	Voucher	4,480	0	0	0	4,480	4,480
							Centrally Sponsored Schemes		General-Voted	698A	Voucher	40,320	0	0	0	40,320	40,320

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	699	Voucher	2,800	0	0	0	0	2,800	2,800	
							General-Voted	699A	Voucher	25,200	0	0	0	0	25,200	25,200	
							Centrally Sponsored Schemes	General-Voted	69A	Voucher	1,44,701	0	0	0	0	1,44,701	1,44,701
							Centrally Sponsored Schemes	General-Voted	70	Voucher	3,800	0	0	0	0	3,800	3,800
							Centrally Sponsored Schemes	General-Voted	7045	Voucher	450	0	0	0	0	450	450
							Centrally Sponsored Schemes	General-Voted	7045A	Voucher	4,050	0	0	0	0	4,050	4,050
							Centrally Sponsored Schemes	General-Voted	7046	Voucher	108	0	0	0	0	108	108
							Centrally Sponsored Schemes	General-Voted	7046A	Voucher	979	0	0	0	0	979	979
							Centrally Sponsored Schemes	General-Voted	7047	Voucher	3,600	0	0	0	0	3,600	3,600
							Centrally Sponsored Schemes	General-Voted	7047A	Voucher	32,400	0	0	0	0	32,400	32,400
							Centrally Sponsored Schemes	General-Voted	7048	Voucher	3,168	0	0	0	0	3,168	3,168
							Centrally Sponsored Schemes	General-Voted	7048A	Voucher	28,512	0	0	0	0	28,512	28,512
							Centrally Sponsored Schemes	General-Voted	7049	Voucher	4,900	0	0	0	0	4,900	4,900
							Centrally Sponsored Schemes	General-Voted	7049A	Voucher	44,100	0	0	0	0	44,100	44,100
							Centrally Sponsored Schemes	General-Voted	7050	Voucher	10,060	0	0	0	0	10,060	10,060
							Centrally Sponsored Schemes	General-Voted	7050A	Voucher	90,540	0	0	0	0	90,540	90,540

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																			
Department :		Health and Family Welfare Department																			
Treasury		Cyber Treasury (SPARSH)																			
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																			
Month of Account:		JUL/2026																			
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																	8009	-	7610		
2210				06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	7051	Voucher	2,922	0	0	0	2,922	2,922			
										General-Voted	7051A	Voucher	26,302	0	0	0	26,302	26,302			
										General-Voted	7052	Voucher	700	0	0	0	700	700			
										General-Voted	7052A	Voucher	6,300	0	0	0	6,300	6,300			
										General-Voted	7053	Voucher	3,190	0	0	0	3,190	3,190			
										General-Voted	7053A	Voucher	28,710	0	0	0	28,710	28,710			
										General-Voted	7054	Voucher	250	0	0	0	250	250			
										General-Voted	7054A	Voucher	2,250	0	0	0	2,250	2,250			
										General-Voted	7055	Voucher	5,312	0	0	0	5,312	5,312			
										General-Voted	7055A	Voucher	47,808	0	0	0	47,808	47,808			
										General-Voted	7056	Voucher	18,000	0	0	0	18,000	18,000			
										General-Voted	7056A	Voucher	1,62,000	0	0	0	1,62,000	1,62,000			
										General-Voted	7057	Voucher	689	0	0	0	689	689			
										General-Voted	7057A	Voucher	6,203	0	0	0	6,203	6,203			
										General-Voted	7058	Voucher	600	0	0	0	600	600			
										General-Voted	7058A	Voucher	5,400	0	0	0	5,400	5,400			

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Department :		Health and Family Welfare Department																	
Treasury		Cyber Treasury (SPARSH)																	
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																	
Month of Account:		JUL/2026																	
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009 - 7610				
2210				06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	7059	Voucher	6,420	0	0	0	6,420	6,420	
										General-Voted	7059A	Voucher	57,782	0	0	0	57,782	57,782	
										General-Voted	7060	Voucher	851	0	0	0	851	851	
										General-Voted	7060A	Voucher	7,661	0	0	0	7,661	7,661	
										General-Voted	7061	Voucher	515	0	0	0	515	515	
										General-Voted	7061A	Voucher	4,635	0	0	0	4,635	4,635	
										General-Voted	7062	Voucher	690	0	0	0	690	690	
										General-Voted	7062A	Voucher	6,210	0	0	0	6,210	6,210	
										General-Voted	7063	Voucher	1,187	0	0	0	1,187	1,187	
										General-Voted	7063A	Voucher	10,689	0	0	0	10,689	10,689	
										General-Voted	7064	Voucher	2,938	0	0	0	2,938	2,938	
										General-Voted	7064A	Voucher	26,450	0	0	0	26,450	26,450	
										General-Voted	7065	Voucher	7,000	0	0	0	7,000	7,000	
										General-Voted	7065A	Voucher	63,000	0	0	0	63,000	63,000	
										General-Voted	7066	Voucher	500	0	0	0	500	500	
										General-Voted	7066A	Voucher	4,500	0	0	0	4,500	4,500	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	7067	Voucher	603	0	0	0	0	603	603	
						Centrally Sponsored Schemes	General-Voted	7067A	Voucher	5,428	0	0	0	0	5,428	5,428	
							General-Voted	7068	Voucher	99	0	0	0	0	99	99	
						Centrally Sponsored Schemes	General-Voted	7068A	Voucher	897	0	0	0	0	897	897	
							General-Voted	7069	Voucher	600	0	0	0	0	600	600	
						Centrally Sponsored Schemes	General-Voted	7069A	Voucher	5,400	0	0	0	0	5,400	5,400	
							General-Voted	7070	Voucher	1,276	0	0	0	0	1,276	1,276	
						Centrally Sponsored Schemes	General-Voted	7070A	Voucher	11,488	0	0	0	0	11,488	11,488	
							General-Voted	7071	Voucher	398	0	0	0	0	398	398	
						Centrally Sponsored Schemes	General-Voted	7071A	Voucher	3,591	0	0	0	0	3,591	3,591	
							General-Voted	7072	Voucher	2,170	0	0	0	0	2,170	2,170	
						Centrally Sponsored Schemes	General-Voted	7072A	Voucher	19,530	0	0	0	0	19,530	19,530	
							General-Voted	7073	Voucher	114	0	0	0	0	114	114	
						Centrally Sponsored Schemes	General-Voted	7073A	Voucher	1,026	0	0	0	0	1,026	1,026	
							General-Voted	7096	Voucher	530	0	0	0	0	530	530	
						Centrally	General-Voted	7096A	Voucher	4,770	0	0	0	0	4,770	4,770	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	7097	Voucher	11,850	0	0	0	0	11,850	11,850
							General-Voted	7097A	Voucher	1,06,650	0	0	0	0	1,06,650	1,06,650
							General-Voted	7098	Voucher	15,849	0	0	0	0	15,849	15,849
							General-Voted	7098A	Voucher	1,42,645	0	0	0	0	1,42,645	1,42,645
							General-Voted	7099	Voucher	6,444	0	0	0	0	6,444	6,444
							General-Voted	7099A	Voucher	57,996	0	0	0	0	57,996	57,996
							General-Voted	70A	Voucher	34,200	0	0	0	0	34,200	34,200
							General-Voted	71	Voucher	3,150	0	0	0	0	3,150	3,150
							General-Voted	7100	Voucher	370	0	0	0	0	370	370
							General-Voted	7100A	Voucher	3,330	0	0	0	0	3,330	3,330
							General-Voted	7101	Voucher	5,500	0	0	0	0	5,500	5,500
							General-Voted	7101A	Voucher	49,500	0	0	0	0	49,500	49,500
							General-Voted	7103	Voucher	630	0	0	0	0	630	630
							General-Voted	7103A	Voucher	5,670	0	0	0	0	5,670	5,670
							General-Voted	7104	Voucher	1,553	0	0	0	0	1,553	1,553
							General-Voted	7104A	Voucher	13,977	0	0	0	0	13,977	13,977

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																
Month of Account:		JUL/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	7105	Voucher		500	0	0		0	500	500	
							Centrally Sponsored Schemes	General-Voted	7105A	Voucher		4,500	0	0		0	4,500	4,500
							General-Voted	7106	Voucher		450	0	0		0	450	450	
							Centrally Sponsored Schemes	General-Voted	7106A	Voucher		4,050	0	0		0	4,050	4,050
							General-Voted	7107	Voucher		3,000	0	0		0	3,000	3,000	
							Centrally Sponsored Schemes	General-Voted	7107A	Voucher		27,000	0	0		0	27,000	27,000
							General-Voted	7108	Voucher		230	0	0		0	230	230	
							Centrally Sponsored Schemes	General-Voted	7108A	Voucher		2,070	0	0		0	2,070	2,070
							General-Voted	7109	Voucher		1,378	0	0		0	1,378	1,378	
							Centrally Sponsored Schemes	General-Voted	7109A	Voucher		12,402	0	0		0	12,402	12,402
							General-Voted	7110	Voucher		6,000	0	0		0	6,000	6,000	
							Centrally Sponsored Schemes	General-Voted	7110A	Voucher		54,000	0	0		0	54,000	54,000
							General-Voted	7111	Voucher		980	0	0		0	980	980	
							Centrally Sponsored Schemes	General-Voted	7111A	Voucher		8,820	0	0		0	8,820	8,820
							General-Voted	7112	Voucher		2,070	0	0		0	2,070	2,070	
							Centrally	General-Voted	7112A	Voucher		18,630	0	0		0	18,630	18,630

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	7113	Voucher	1,840	0	0	0	0	1,840	1,840	
							General-Voted	7113A	Voucher	16,560	0	0	0	0	16,560	16,560	
							Centrally Sponsored Schemes	General-Voted	7114	Voucher	18,000	0	0	0	0	18,000	18,000
							Centrally Sponsored Schemes	General-Voted	7114A	Voucher	1,62,000	0	0	0	0	1,62,000	1,62,000
							General-Voted	7115	Voucher	300	0	0	0	0	300	300	
							Centrally Sponsored Schemes	General-Voted	7115A	Voucher	2,700	0	0	0	0	2,700	2,700
							General-Voted	7116	Voucher	200	0	0	0	0	200	200	
							Centrally Sponsored Schemes	General-Voted	7116A	Voucher	1,800	0	0	0	0	1,800	1,800
							General-Voted	7117	Voucher	3,400	0	0	0	0	3,400	3,400	
							Centrally Sponsored Schemes	General-Voted	7117A	Voucher	30,600	0	0	0	0	30,600	30,600
							General-Voted	7118	Voucher	900	0	0	0	0	900	900	
							Centrally Sponsored Schemes	General-Voted	7118A	Voucher	8,100	0	0	0	0	8,100	8,100
							General-Voted	7119	Voucher	76	0	0	0	0	76	76	
							Centrally Sponsored Schemes	General-Voted	7119A	Voucher	684	0	0	0	0	684	684
							General-Voted	7123	Voucher	1,500	0	0	0	0	1,500	1,500	
							Centrally	General-Voted	7123A	Voucher	13,500	0	0	0	0	13,500	13,500

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	7124	Voucher	2,520	0	0	0	0	2,520	2,520
						Centrally Sponsored Schemes	General-Voted	7124A	Voucher	22,680	0	0	0	0	22,680	22,680
							General-Voted	7125	Voucher	8,120	0	0	0	0	8,120	8,120
						Centrally Sponsored Schemes	General-Voted	7125A	Voucher	73,080	0	0	0	0	73,080	73,080
							General-Voted	7126	Voucher	600	0	0	0	0	600	600
						Centrally Sponsored Schemes	General-Voted	7126A	Voucher	5,400	0	0	0	0	5,400	5,400
							General-Voted	7128	Voucher	50,000	0	0	0	0	50,000	50,000
							General-Voted	7129	Voucher	3,000	0	0	0	0	3,000	3,000
							General-Voted	7130	Voucher	50,000	0	0	0	0	50,000	50,000
							General-Voted	7131	Voucher	12,900	0	0	0	0	12,900	12,900
							General-Voted	7132	Voucher	50,000	0	0	0	0	50,000	50,000
							General-Voted	7133	Voucher	7,000	0	0	0	0	7,000	7,000
						Centrally Sponsored Schemes	General-Voted	71A	Voucher	28,350	0	0	0	0	28,350	28,350
							General-Voted	72	Voucher	642	0	0	0	0	642	642
						Centrally Sponsored Schemes	General-Voted	72A	Voucher	5,778	0	0	0	0	5,778	5,778
							General-Voted	73	Voucher	892	0	0	0	0	892	892
							General-Voted	7310	Voucher	3,718	0	0	0	0	3,718	3,718
						Centrally	General-Voted	7310A	Voucher	33,464	0	0	0	0	33,464	33,464

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		JUL/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	7311	Voucher	50	0	0	0	50	50					
							General-Voted	7311A	Voucher	450	0	0	0	450	450					
							General-Voted	7312	Voucher	574	0	0	0	574	574					
							General-Voted	7312A	Voucher	5,166	0	0	0	5,166	5,166					
							General-Voted	7313	Voucher	668	0	0	0	668	668					
							General-Voted	7313A	Voucher	6,012	0	0	0	6,012	6,012					
							General-Voted	7323	Voucher	300	0	0	0	300	300					
							General-Voted	7323A	Voucher	2,700	0	0	0	2,700	2,700					
							General-Voted	7327	Voucher	604	0	0	0	604	604					
							General-Voted	7327A	Voucher	5,436	0	0	0	5,436	5,436					
							General-Voted	7328	Voucher	17,909	0	0	0	17,909	17,909					
	General-Voted	7328A	Voucher	1,61,185	0	0	0	1,61,185	1,61,185											
	General-Voted	7329	Voucher	2,700	0	0	0	2,700	2,700											
	General-Voted	7329A	Voucher	24,300	0	0	0	24,300	24,300											
	General-Voted	7330	Voucher	8,098	0	0	0	8,098	8,098											
	General-Voted	7330A	Voucher	72,883	0	0	0	72,883	72,883											

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	7351	Voucher	2,700	0	0	0	2,700	2,700	
							General-Voted	7351A	Voucher	24,300	0	0	0	24,300	24,300	
							General-Voted	7352	Voucher	200	0	0	0	200	200	
							General-Voted	7352A	Voucher	1,800	0	0	0	1,800	1,800	
							General-Voted	7353	Voucher	400	0	0	0	400	400	
							General-Voted	7353A	Voucher	3,600	0	0	0	3,600	3,600	
							General-Voted	7354	Voucher	6,900	0	0	0	6,900	6,900	
							General-Voted	7354A	Voucher	62,100	0	0	0	62,100	62,100	
							General-Voted	73A	Voucher	8,028	0	0	0	8,028	8,028	
							General-Voted	74	Voucher	2,873	0	0	0	2,873	2,873	
							General-Voted	7405	Voucher	500	0	0	0	500	500	
							General-Voted	7405A	Voucher	4,500	0	0	0	4,500	4,500	
							General-Voted	7406	Voucher	24,950	0	0	0	24,950	24,950	
							General-Voted	7406A	Voucher	2,24,550	0	0	0	2,24,550	2,24,550	
							General-Voted	7407	Voucher	6,832	0	0	0	6,832	6,832	
							General-Voted	7407A	Voucher	61,492	0	0	0	61,492	61,492	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	7408	Voucher		400	0	0	0		400	400
						Centrally Sponsored Schemes	General-Voted	7408A	Voucher		3,600	0	0	0		3,600	3,600
							General-Voted	7409	Voucher		500	0	0	0		500	500
						Centrally Sponsored Schemes	General-Voted	7409A	Voucher		4,500	0	0	0		4,500	4,500
							General-Voted	7410	Voucher		900	0	0	0		900	900
						Centrally Sponsored Schemes	General-Voted	7410A	Voucher		8,100	0	0	0		8,100	8,100
							General-Voted	7411	Voucher		1,500	0	0	0		1,500	1,500
						Centrally Sponsored Schemes	General-Voted	7411A	Voucher		13,500	0	0	0		13,500	13,500
							General-Voted	7412	Voucher		317	0	0	0		317	317
						Centrally Sponsored Schemes	General-Voted	7412A	Voucher		2,855	0	0	0		2,855	2,855
							General-Voted	7413	Voucher		1,290	0	0	0		1,290	1,290
						Centrally Sponsored Schemes	General-Voted	7413A	Voucher		11,610	0	0	0		11,610	11,610
							General-Voted	7414	Voucher		6,640	0	0	0		6,640	6,640
						Centrally Sponsored Schemes	General-Voted	7414A	Voucher		59,760	0	0	0		59,760	59,760
							General-Voted	7415	Voucher		5,079	0	0	0		5,079	5,079
						Centrally	General-Voted	7415A	Voucher		45,711	0	0	0		45,711	45,711

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		JUL/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	7416	Voucher	765	0	0	0	765	765		
										General-Voted	7416A	Voucher	6,886	0	0	0	6,886	6,886		
										General-Voted	7417	Voucher	2,700	0	0	0	2,700	2,700		
										General-Voted	7417A	Voucher	24,300	0	0	0	24,300	24,300		
										General-Voted	7418	Voucher	6,730	0	0	0	6,730	6,730		
										General-Voted	7418A	Voucher	60,573	0	0	0	60,573	60,573		
										General-Voted	7419	Voucher	2,790	0	0	0	2,790	2,790		
										General-Voted	7419A	Voucher	25,110	0	0	0	25,110	25,110		
										General-Voted	7420	Voucher	5,425	0	0	0	5,425	5,425		
										General-Voted	7420A	Voucher	48,825	0	0	0	48,825	48,825		
										General-Voted	7421	Voucher	4,280	0	0	0	4,280	4,280		
	General-Voted	7421A	Voucher	38,520	0	0	0	38,520	38,520											

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	7424	Voucher	854	0	0	0	854	854		
						Centrally Sponsored Schemes	General-Voted	7424A	Voucher	7,686	0	0	0	7,686	7,686		
							General-Voted	7425	Voucher	10,000	0	0	0	10,000	10,000		
						Centrally Sponsored Schemes	General-Voted	7425A	Voucher	90,000	0	0	0	90,000	90,000		
							General-Voted	7426	Voucher	10,523	0	0	0	10,523	10,523		
						Centrally Sponsored Schemes	General-Voted	7426A	Voucher	94,708	0	0	0	94,708	94,708		
							General-Voted	7427	Voucher	53,950	0	0	0	53,950	53,950		
						Centrally Sponsored Schemes	General-Voted	7427A	Voucher	4,85,550	0	0	0	4,85,550	4,85,550		
							General-Voted	7428	Voucher	900	0	0	0	900	900		
						Centrally Sponsored Schemes	General-Voted	7428A	Voucher	8,100	0	0	0	8,100	8,100		
							General-Voted	7429	Voucher	400	0	0	0	400	400		
						Centrally Sponsored Schemes	General-Voted	7429A	Voucher	3,600	0	0	0	3,600	3,600		
							General-Voted	7430	Voucher	3,160	0	0	0	3,160	3,160		
						Centrally Sponsored Schemes	General-Voted	7430A	Voucher	28,440	0	0	0	28,440	28,440		
							General-Voted	7431	Voucher	16,250	0	0	0	16,250	16,250		
						Centrally	General-Voted	7431A	Voucher	1,46,250	0	0	0	1,46,250	1,46,250		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	7432	Voucher	7,000	0	0	0	7,000	7,000		
						Centrally Sponsored Schemes	General-Voted	7432A	Voucher	63,000	0	0	0	63,000	63,000		
							General-Voted	7433	Voucher	2,500	0	0	0	2,500	2,500		
						Centrally Sponsored Schemes	General-Voted	7433A	Voucher	22,500	0	0	0	22,500	22,500		
							General-Voted	7434	Voucher	280	0	0	0	280	280		
						Centrally Sponsored Schemes	General-Voted	7434A	Voucher	2,520	0	0	0	2,520	2,520		
							General-Voted	7435	Voucher	1,646	0	0	0	1,646	1,646		
						Centrally Sponsored Schemes	General-Voted	7435A	Voucher	14,815	0	0	0	14,815	14,815		
							General-Voted	7436	Voucher	2,006	0	0	0	2,006	2,006		
						Centrally Sponsored Schemes	General-Voted	7436A	Voucher	18,054	0	0	0	18,054	18,054		
							General-Voted	7437	Voucher	18,324	0	0	0	18,324	18,324		
						Centrally Sponsored Schemes	General-Voted	7437A	Voucher	1,64,916	0	0	0	1,64,916	1,64,916		
							General-Voted	7438	Voucher	650	0	0	0	650	650		
						Centrally Sponsored Schemes	General-Voted	7438A	Voucher	5,850	0	0	0	5,850	5,850		
							General-Voted	7439	Voucher	3,328	0	0	0	3,328	3,328		
						Centrally	General-Voted	7439A	Voucher	29,952	0	0	0	29,952	29,952		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																
Month of Account:		JUL/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	7440	Voucher		2,153	0	0	0		2,153	2,153	
							Centrally Sponsored Schemes	General-Voted	7440A	Voucher		19,377	0	0	0		19,377	19,377
							General-Voted	7441	Voucher		2,257	0	0	0		2,257	2,257	
							Centrally Sponsored Schemes	General-Voted	7441A	Voucher		20,318	0	0	0		20,318	20,318
							General-Voted	7442	Voucher		1,500	0	0	0		1,500	1,500	
							Centrally Sponsored Schemes	General-Voted	7442A	Voucher		13,500	0	0	0		13,500	13,500
							General-Voted	7443	Voucher		1,500	0	0	0		1,500	1,500	
							Centrally Sponsored Schemes	General-Voted	7443A	Voucher		13,500	0	0	0		13,500	13,500
							General-Voted	7444	Voucher		682	0	0	0		682	682	
							Centrally Sponsored Schemes	General-Voted	7444A	Voucher		6,138	0	0	0		6,138	6,138
							General-Voted	7445	Voucher		1,000	0	0	0		1,000	1,000	
							Centrally Sponsored Schemes	General-Voted	7445A	Voucher		9,000	0	0	0		9,000	9,000
							General-Voted	7446	Voucher		1,000	0	0	0		1,000	1,000	
							Centrally Sponsored Schemes	General-Voted	7446A	Voucher		9,000	0	0	0		9,000	9,000
							General-Voted	7447	Voucher		1,000	0	0	0		1,000	1,000	
							Centrally	General-Voted	7447A	Voucher		9,000	0	0	0		9,000	9,000

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	7448	Voucher		1,314	0	0	0	0	1,314	1,314
						Centrally Sponsored Schemes	General-Voted	7448A	Voucher		11,826	0	0	0	0	11,826	11,826
							General-Voted	7449	Voucher		150	0	0	0	0	150	150
						Centrally Sponsored Schemes	General-Voted	7449A	Voucher		1,350	0	0	0	0	1,350	1,350
							General-Voted	7450	Voucher		150	0	0	0	0	150	150
						Centrally Sponsored Schemes	General-Voted	7450A	Voucher		1,350	0	0	0	0	1,350	1,350
							General-Voted	7451	Voucher		600	0	0	0	0	600	600
						Centrally Sponsored Schemes	General-Voted	7451A	Voucher		5,400	0	0	0	0	5,400	5,400
							General-Voted	7452	Voucher		18,000	0	0	0	0	18,000	18,000
						Centrally Sponsored Schemes	General-Voted	7452A	Voucher		1,62,000	0	0	0	0	1,62,000	1,62,000
							General-Voted	7453	Voucher		562	0	0	0	0	562	562
						Centrally Sponsored Schemes	General-Voted	7453A	Voucher		5,058	0	0	0	0	5,058	5,058
							General-Voted	7454	Voucher		1,376	0	0	0	0	1,376	1,376
						Centrally Sponsored Schemes	General-Voted	7454A	Voucher		12,384	0	0	0	0	12,384	12,384
							General-Voted	7455	Voucher		7,880	0	0	0	0	7,880	7,880
						Centrally	General-Voted	7455A	Voucher		70,920	0	0	0	0	70,920	70,920

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	7456	Voucher	29,316	0	0	0	0	29,316	29,316	
							General-Voted	7456A	Voucher	2,63,845	0	0	0	0	2,63,845	2,63,845	
							Centrally Sponsored Schemes		General-Voted	7457	Voucher	7,700	0	0	0	7,700	7,700
							Centrally Sponsored Schemes		General-Voted	7457A	Voucher	69,300	0	0	0	69,300	69,300
							Centrally Sponsored Schemes		General-Voted	7458	Voucher	337	0	0	0	337	337
							Centrally Sponsored Schemes		General-Voted	7458A	Voucher	3,033	0	0	0	3,033	3,033
							Centrally Sponsored Schemes		General-Voted	7459	Voucher	1,113	0	0	0	1,113	1,113
							Centrally Sponsored Schemes		General-Voted	7459A	Voucher	10,019	0	0	0	10,019	10,019
							Centrally Sponsored Schemes		General-Voted	7460	Voucher	510	0	0	0	510	510
							Centrally Sponsored Schemes		General-Voted	7460A	Voucher	4,590	0	0	0	4,590	4,590
							Centrally Sponsored Schemes		General-Voted	7461	Voucher	1,575	0	0	0	1,575	1,575
							Centrally Sponsored Schemes		General-Voted	7461A	Voucher	14,175	0	0	0	14,175	14,175
							Centrally Sponsored Schemes		General-Voted	7462	Voucher	1,373	0	0	0	1,373	1,373
							Centrally Sponsored Schemes		General-Voted	7462A	Voucher	12,358	0	0	0	12,358	12,358
							Centrally Sponsored Schemes		General-Voted	7463	Voucher	106	0	0	0	106	106
							Centrally Sponsored Schemes		General-Voted	7463A	Voucher	955	0	0	0	955	955

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	7464	Voucher	8,100	0	0	0	8,100	8,100		
						Centrally Sponsored Schemes	General-Voted	7464A	Voucher	72,900	0	0	0	72,900	72,900		
							General-Voted	7465	Voucher	4,893	0	0	0	4,893	4,893		
						Centrally Sponsored Schemes	General-Voted	7465A	Voucher	44,038	0	0	0	44,038	44,038		
							General-Voted	7466	Voucher	16,253	0	0	0	16,253	16,253		
						Centrally Sponsored Schemes	General-Voted	7466A	Voucher	1,46,282	0	0	0	1,46,282	1,46,282		
							General-Voted	7467	Voucher	8,477	0	0	0	8,477	8,477		
						Centrally Sponsored Schemes	General-Voted	7467A	Voucher	76,293	0	0	0	76,293	76,293		
							General-Voted	7468	Voucher	2,470	0	0	0	2,470	2,470		
						Centrally Sponsored Schemes	General-Voted	7468A	Voucher	22,235	0	0	0	22,235	22,235		
							General-Voted	7469	Voucher	302	0	0	0	302	302		
						Centrally Sponsored Schemes	General-Voted	7469A	Voucher	2,723	0	0	0	2,723	2,723		
							General-Voted	7470	Voucher	30,619	0	0	0	30,619	30,619		
						Centrally Sponsored Schemes	General-Voted	7470A	Voucher	2,75,571	0	0	0	2,75,571	2,75,571		
							General-Voted	7471	Voucher	18,561	0	0	0	18,561	18,561		
						Centrally	General-Voted	7471A	Voucher	1,67,049	0	0	0	1,67,049	1,67,049		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	7472	Voucher		12,134	0	0	0		12,134	12,134
						Centrally Sponsored Schemes	General-Voted	7472A	Voucher		1,09,206	0	0	0		1,09,206	1,09,206
							General-Voted	7473	Voucher		12,134	0	0	0		12,134	12,134
						Centrally Sponsored Schemes	General-Voted	7473A	Voucher		1,09,206	0	0	0		1,09,206	1,09,206
							General-Voted	7474	Voucher		4,990	0	0	0		4,990	4,990
						Centrally Sponsored Schemes	General-Voted	7474A	Voucher		44,914	0	0	0		44,914	44,914
							General-Voted	7475	Voucher		90	0	0	0		90	90
						Centrally Sponsored Schemes	General-Voted	7475A	Voucher		810	0	0	0		810	810
							General-Voted	7477	Voucher		1,839	0	0	0		1,839	1,839
						Centrally Sponsored Schemes	General-Voted	7477A	Voucher		16,559	0	0	0		16,559	16,559
							General-Voted	7478	Voucher		2,025	0	0	0		2,025	2,025
						Centrally Sponsored Schemes	General-Voted	7478A	Voucher		18,225	0	0	0		18,225	18,225
							General-Voted	7483	Voucher		7,380	0	0	0		7,380	7,380
						Centrally Sponsored Schemes	General-Voted	7483A	Voucher		66,420	0	0	0		66,420	66,420
							General-Voted	7484	Voucher		18,898	0	0	0		18,898	18,898
						Centrally	General-Voted	7484A	Voucher		1,70,090	0	0	0		1,70,090	1,70,090

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	7485	Voucher	8,983	0	0	0	0	8,983	8,983	
							Centrally Sponsored Schemes	General-Voted	7485A	Voucher	80,849	0	0	0	0	80,849	80,849
							General-Voted	7486	Voucher	978	0	0	0	0	978	978	
							Centrally Sponsored Schemes	General-Voted	7486A	Voucher	8,802	0	0	0	0	8,802	8,802
							General-Voted	7487	Voucher	200	0	0	0	0	200	200	
							Centrally Sponsored Schemes	General-Voted	7487A	Voucher	1,800	0	0	0	0	1,800	1,800
							General-Voted	7488	Voucher	850	0	0	0	0	850	850	
							Centrally Sponsored Schemes	General-Voted	7488A	Voucher	7,650	0	0	0	0	7,650	7,650
							General-Voted	7489	Voucher	10,337	0	0	0	0	10,337	10,337	
							Centrally Sponsored Schemes	General-Voted	7489A	Voucher	93,041	0	0	0	0	93,041	93,041
							General-Voted	7490	Voucher	14,920	0	0	0	0	14,920	14,920	
							Centrally Sponsored Schemes	General-Voted	7490A	Voucher	1,34,280	0	0	0	0	1,34,280	1,34,280
							General-Voted	7491	Voucher	4,078	0	0	0	0	4,078	4,078	
							Centrally Sponsored Schemes	General-Voted	7491A	Voucher	36,706	0	0	0	0	36,706	36,706
							General-Voted	7496	Voucher	3,128	0	0	0	0	3,128	3,128	
							Centrally	General-Voted	7496A	Voucher	28,152	0	0	0	0	28,152	28,152

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																
Month of Account:		JUL/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	7497	Voucher	5,445	0	0	0	0	5,445	5,445		
							General-Voted	7497A	Voucher	49,005	0	0	0	0	49,005	49,005		
							Centrally Sponsored Schemes		General-Voted	7498	Voucher	12,050	0	0	0	0	12,050	12,050
							Centrally Sponsored Schemes		General-Voted	7498A	Voucher	1,08,450	0	0	0	0	1,08,450	1,08,450
							General-Voted	7499	Voucher	982	0	0	0	0	982	982		
							Centrally Sponsored Schemes		General-Voted	7499A	Voucher	8,846	0	0	0	0	8,846	8,846
							Centrally Sponsored Schemes		General-Voted	74A	Voucher	25,857	0	0	0	0	25,857	25,857
							General-Voted	75	Voucher	768	0	0	0	0	768	768		
							General-Voted	7500	Voucher	447	0	0	0	0	447	447		
							Centrally Sponsored Schemes		General-Voted	7500A	Voucher	4,030	0	0	0	0	4,030	4,030
							General-Voted	7501	Voucher	860	0	0	0	0	860	860		
							Centrally Sponsored Schemes		General-Voted	7501A	Voucher	7,740	0	0	0	0	7,740	7,740
							General-Voted	7502	Voucher	600	0	0	0	0	600	600		
							Centrally Sponsored Schemes		General-Voted	7502A	Voucher	5,400	0	0	0	0	5,400	5,400
							General-Voted	7503	Voucher	16,958	0	0	0	0	16,958	16,958		
							Centrally	General-Voted	7503A	Voucher	1,52,631	0	0	0	0	1,52,631	1,52,631	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	7504	Voucher	4,905	0	0	0	0	4,905	4,905	
							General-Voted	7504A	Voucher	44,145	0	0	0	0	44,145	44,145	
							Centrally Sponsored Schemes	General-Voted	75A	Voucher	6,916	0	0	0	0	6,916	6,916
							Centrally Sponsored Schemes	General-Voted	76	Voucher	400	0	0	0	0	400	400
							Centrally Sponsored Schemes	General-Voted	76A	Voucher	3,600	0	0	0	0	3,600	3,600
							Centrally Sponsored Schemes	General-Voted	77	Voucher	1,143	0	0	0	0	1,143	1,143
							Centrally Sponsored Schemes	General-Voted	77A	Voucher	10,287	0	0	0	0	10,287	10,287
							Centrally Sponsored Schemes	General-Voted	78	Voucher	400	0	0	0	0	400	400
							Centrally Sponsored Schemes	General-Voted	78A	Voucher	3,600	0	0	0	0	3,600	3,600
							Centrally Sponsored Schemes	General-Voted	79	Voucher	27	0	0	0	0	27	27
							Centrally Sponsored Schemes	General-Voted	79A	Voucher	243	0	0	0	0	243	243
							Centrally Sponsored Schemes	General-Voted	8	Voucher	6,900	0	0	0	0	6,900	6,900
							Centrally Sponsored Schemes	General-Voted	80	Voucher	1,370	0	0	0	0	1,370	1,370
							Centrally Sponsored Schemes	General-Voted	80A	Voucher	12,330	0	0	0	0	12,330	12,330
							Centrally Sponsored Schemes	General-Voted	81	Voucher	170	0	0	0	0	170	170
							Centrally Sponsored Schemes	General-Voted	81A	Voucher	1,530	0	0	0	0	1,530	1,530

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	82	Voucher	2,400	0	0	0	0	2,400	2,400	
							General-Voted	82A	Voucher	21,600	0	0	0	0	21,600	21,600	
							Centrally Sponsored Schemes										
							General-Voted	83	Voucher	1,050	0	0	0	0	1,050	1,050	
							General-Voted	83A	Voucher	9,450	0	0	0	0	9,450	9,450	
							Centrally Sponsored Schemes										
							General-Voted	84	Voucher	1,400	0	0	0	0	1,400	1,400	
							General-Voted	84A	Voucher	12,600	0	0	0	0	12,600	12,600	
							Centrally Sponsored Schemes										
							General-Voted	85	Voucher	675	0	0	0	0	675	675	
							General-Voted	85A	Voucher	6,075	0	0	0	0	6,075	6,075	
							Centrally Sponsored Schemes										
							General-Voted	86	Voucher	13,710	0	0	0	0	13,710	13,710	
							General-Voted	86A	Voucher	1,23,390	0	0	0	0	1,23,390	1,23,390	
							Centrally Sponsored Schemes										
							General-Voted	87	Voucher	66,080	0	0	0	0	66,080	66,080	
	General-Voted	87A	Voucher	5,94,720	0	0	0	0	5,94,720	5,94,720							
	Centrally Sponsored Schemes																
	General-Voted	88	Voucher	9,878	0	0	0	0	9,878	9,878							
	General-Voted	88A	Voucher	88,903	0	0	0	0	88,903	88,903							
	Centrally Sponsored Schemes																
	General-Voted	89	Voucher	5,500	0	0	0	0	5,500	5,500							
	General-Voted	89A	Voucher	49,500	0	0	0	0	49,500	49,500							
	Centrally Sponsored Schemes																

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES													
Department :		Health and Family Welfare Department													
Treasury		Cyber Treasury (SPARSH)													
D.D.O. :		1500017 Joint Secretary Health And Family Welfare													
Month of Account:		JUL/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	General-Voted	9	Voucher	4,400	0	0	0	4,400	4,400	
						General-Voted	90	Voucher	3,937	0	0	0	3,937	3,937	
						Centrally Sponsored Schemes	90A	Voucher	35,433	0	0	0	35,433	35,433	
						General-Voted	91	Voucher	2,716	0	0	0	2,716	2,716	
						Centrally Sponsored Schemes	91A	Voucher	24,449	0	0	0	24,449	24,449	
						General-Voted	92	Voucher	2,500	0	0	0	2,500	2,500	
						Centrally Sponsored Schemes	92A	Voucher	22,500	0	0	0	22,500	22,500	
						General-Voted	93	Voucher	1,292	0	0	0	1,292	1,292	
						Centrally Sponsored Schemes	93A	Voucher	11,629	0	0	0	11,629	11,629	
						General-Voted	94	Voucher	3,988	0	0	0	3,988	3,988	
						General-Voted	9430	Voucher	1,987	0	0	0	1,987	1,987	
						Centrally Sponsored Schemes	9430A	Voucher	17,883	0	0	0	17,883	17,883	
						General-Voted	9434	Voucher	5,657	0	0	0	5,657	5,657	
						Centrally Sponsored Schemes	9434A	Voucher	50,920	0	0	0	50,920	50,920	
						General-Voted	9438	Voucher	796	0	0	0	796	796	
						Centrally Sponsored Schemes	9438A	Voucher	7,164	0	0	0	7,164	7,164	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																
Month of Account:		JUL/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	9439	Voucher	450	0	0	0	0	450	450		
							General-Voted	9439A	Voucher	4,050	0	0	0	0	4,050	4,050		
							General-Voted	9440	Voucher	4,052	0	0	0	0	4,052	4,052		
							General-Voted	9440A	Voucher	36,474	0	0	0	0	36,474	36,474		
							General-Voted	9441	Voucher	1,600	0	0	0	0	1,600	1,600		
							General-Voted	9441A	Voucher	14,400	0	0	0	0	14,400	14,400		
							General-Voted	9442	Voucher	1,200	0	0	0	0	1,200	1,200		
							General-Voted	9442A	Voucher	10,800	0	0	0	0	10,800	10,800		
							General-Voted	9443	Voucher	11,148	0	0	0	0	11,148	11,148		
							General-Voted	9443A	Voucher	1,00,332	0	0	0	0	1,00,332	1,00,332		
							General-Voted	9444	Voucher	2,509	0	0	0	0	2,509	2,509		
	General-Voted	9444A	Voucher	22,581	0	0	0	0	22,581	22,581								
	General-Voted	9445	Voucher	2,437	0	0	0	0	2,437	2,437								
	General-Voted	9445A	Voucher	21,933	0	0	0	0	21,933	21,933								
	General-Voted	9452	Voucher	1,300	0	0	0	0	1,300	1,300								
	Centrally	General-Voted	9452A	Voucher	11,700	0	0	0	0	11,700	11,700							

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	9453	Voucher	2,249	0	0	0	2,249	2,249		
						Centrally Sponsored Schemes	General-Voted	9453A	Voucher	20,241	0	0	0	20,241	20,241		
							General-Voted	9456	Voucher	2,227	0	0	0	2,227	2,227		
						Centrally Sponsored Schemes	General-Voted	9456A	Voucher	20,051	0	0	0	20,051	20,051		
							General-Voted	9457	Voucher	519	0	0	0	519	519		
						Centrally Sponsored Schemes	General-Voted	9457A	Voucher	4,677	0	0	0	4,677	4,677		
							General-Voted	9458	Voucher	1,250	0	0	0	1,250	1,250		
						Centrally Sponsored Schemes	General-Voted	9458A	Voucher	11,250	0	0	0	11,250	11,250		
							General-Voted	9459	Voucher	1,733	0	0	0	1,733	1,733		
						Centrally Sponsored Schemes	General-Voted	9459A	Voucher	15,597	0	0	0	15,597	15,597		
							General-Voted	9460	Voucher	2,882	0	0	0	2,882	2,882		
						Centrally Sponsored Schemes	General-Voted	9460A	Voucher	25,943	0	0	0	25,943	25,943		
							General-Voted	9461	Voucher	400	0	0	0	400	400		
						Centrally Sponsored Schemes	General-Voted	9461A	Voucher	3,600	0	0	0	3,600	3,600		
							General-Voted	9462	Voucher	1,344	0	0	0	1,344	1,344		
						Centrally	General-Voted	9462A	Voucher	12,104	0	0	0	12,104	12,104		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	9463	Voucher		400	0	0		0	400	400
						Centrally Sponsored Schemes	General-Voted	9463A	Voucher		3,600	0	0		0	3,600	3,600
							General-Voted	9467	Voucher		1,838	0	0		0	1,838	1,838
						Centrally Sponsored Schemes	General-Voted	9467A	Voucher		16,544	0	0		0	16,544	16,544
							General-Voted	9468	Voucher		1,806	0	0		0	1,806	1,806
						Centrally Sponsored Schemes	General-Voted	9468A	Voucher		16,256	0	0		0	16,256	16,256
							General-Voted	9469	Voucher		1,770	0	0		0	1,770	1,770
						Centrally Sponsored Schemes	General-Voted	9469A	Voucher		15,930	0	0		0	15,930	15,930
							General-Voted	9471	Voucher		1,632	0	0		0	1,632	1,632
						Centrally Sponsored Schemes	General-Voted	9471A	Voucher		14,691	0	0		0	14,691	14,691
							General-Voted	9472	Voucher		3,800	0	0		0	3,800	3,800
						Centrally Sponsored Schemes	General-Voted	9472A	Voucher		34,200	0	0		0	34,200	34,200
							General-Voted	9474	Voucher		920	0	0		0	920	920
						Centrally Sponsored Schemes	General-Voted	9474A	Voucher		8,280	0	0		0	8,280	8,280
							General-Voted	9475	Voucher		60	0	0		0	60	60
						Centrally	General-Voted	9475A	Voucher		540	0	0		0	540	540

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	9476	Voucher	129	0	0	0			129	129
						Centrally Sponsored Schemes	General-Voted	9476A	Voucher	1,161	0	0	0		1,161	1,161	
							General-Voted	9477	Voucher	3,970	0	0	0		3,970	3,970	
						Centrally Sponsored Schemes	General-Voted	9477A	Voucher	35,730	0	0	0		35,730	35,730	
							General-Voted	9478	Voucher	659	0	0	0		659	659	
						Centrally Sponsored Schemes	General-Voted	9478A	Voucher	5,937	0	0	0		5,937	5,937	
							General-Voted	9482	Voucher	8,603	0	0	0		8,603	8,603	
						Centrally Sponsored Schemes	General-Voted	9482A	Voucher	77,434	0	0	0		77,434	77,434	
							General-Voted	9484	Voucher	14,035	0	0	0		14,035	14,035	
						Centrally Sponsored Schemes	General-Voted	9484A	Voucher	1,26,315	0	0	0		1,26,315	1,26,315	
							General-Voted	9486	Voucher	882	0	0	0		882	882	
						Centrally Sponsored Schemes	General-Voted	9486A	Voucher	7,938	0	0	0		7,938	7,938	
							General-Voted	9489	Voucher	3,570	0	0	0		3,570	3,570	
						Centrally Sponsored Schemes	General-Voted	9489A	Voucher	32,130	0	0	0		32,130	32,130	
							General-Voted	9490	Voucher	9,600	0	0	0		9,600	9,600	
						Centrally	General-Voted	9490A	Voucher	86,400	0	0	0		86,400	86,400	

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	9491	Voucher	2,142	0	0	0	2,142	2,142		
						Centrally Sponsored Schemes	General-Voted	9491A	Voucher	19,282	0	0	0	19,282	19,282		
							General-Voted	9492	Voucher	11,800	0	0	0	11,800	11,800		
						Centrally Sponsored Schemes	General-Voted	9492A	Voucher	1,06,200	0	0	0	1,06,200	1,06,200		
							General-Voted	9494	Voucher	127	0	0	0	127	127		
						Centrally Sponsored Schemes	General-Voted	9494A	Voucher	1,143	0	0	0	1,143	1,143		
							General-Voted	9495	Voucher	1,099	0	0	0	1,099	1,099		
						Centrally Sponsored Schemes	General-Voted	9495A	Voucher	9,893	0	0	0	9,893	9,893		
							General-Voted	9496	Voucher	354	0	0	0	354	354		
						Centrally Sponsored Schemes	General-Voted	9496A	Voucher	3,186	0	0	0	3,186	3,186		
							General-Voted	9497	Voucher	11,700	0	0	0	11,700	11,700		
						Centrally Sponsored Schemes	General-Voted	9497A	Voucher	1,05,300	0	0	0	1,05,300	1,05,300		
							General-Voted	9498	Voucher	40	0	0	0	40	40		
						Centrally Sponsored Schemes	General-Voted	9498A	Voucher	360	0	0	0	360	360		
							General-Voted	9499	Voucher	2,054	0	0	0	2,054	2,054		
						Centrally	General-Voted	9499A	Voucher	18,490	0	0	0	18,490	18,490		

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Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610				
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	Centrally Sponsored Schemes	General-Voted	94A	Voucher	35,892	0	0	0	35,892	35,892	
							General-Voted	95	Voucher	14,220	0	0	0	14,220	14,220	
							General-Voted	9500	Voucher	900	0	0	0	900	900	
						Centrally Sponsored Schemes	General-Voted	9500A	Voucher	8,100	0	0	0	8,100	8,100	
							General-Voted	9501	Voucher	1,635	0	0	0	1,635	1,635	
						Centrally Sponsored Schemes	General-Voted	9501A	Voucher	14,715	0	0	0	14,715	14,715	
							General-Voted	9502	Voucher	3,000	0	0	0	3,000	3,000	
						Centrally Sponsored Schemes	General-Voted	9502A	Voucher	27,000	0	0	0	27,000	27,000	
							General-Voted	9503	Voucher	3,245	0	0	0	3,245	3,245	
						Centrally Sponsored Schemes	General-Voted	9503A	Voucher	29,205	0	0	0	29,205	29,205	
							General-Voted	9504	Voucher	2,600	0	0	0	2,600	2,600	
						Centrally Sponsored Schemes	General-Voted	9504A	Voucher	23,400	0	0	0	23,400	23,400	
							General-Voted	9507	Voucher	4,500	0	0	0	4,500	4,500	
						Centrally Sponsored Schemes	General-Voted	9507A	Voucher	40,500	0	0	0	40,500	40,500	
							General-Voted	9508	Voucher	5,900	0	0	0	5,900	5,900	
						Centrally	General-Voted	9508A	Voucher	53,100	0	0	0	53,100	53,100	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	9509	Voucher	15,515	0	0	0	15,515	15,515		
						Centrally Sponsored Schemes	General-Voted	9509A	Voucher	1,39,635	0	0	0	1,39,635	1,39,635		
							General-Voted	9510	Voucher	1,895	0	0	0	1,895	1,895		
						Centrally Sponsored Schemes	General-Voted	9510A	Voucher	17,055	0	0	0	17,055	17,055		
							General-Voted	9512	Voucher	600	0	0	0	600	600		
						Centrally Sponsored Schemes	General-Voted	9512A	Voucher	5,400	0	0	0	5,400	5,400		
							General-Voted	9513	Voucher	4,005	0	0	0	4,005	4,005		
						Centrally Sponsored Schemes	General-Voted	9513A	Voucher	36,048	0	0	0	36,048	36,048		
							General-Voted	9514	Voucher	11,620	0	0	0	11,620	11,620		
						Centrally Sponsored Schemes	General-Voted	9514A	Voucher	1,04,580	0	0	0	1,04,580	1,04,580		
							General-Voted	9515	Voucher	5,600	0	0	0	5,600	5,600		
						Centrally Sponsored Schemes	General-Voted	9515A	Voucher	50,400	0	0	0	50,400	50,400		
							General-Voted	9516	Voucher	750	0	0	0	750	750		
						Centrally Sponsored Schemes	General-Voted	9516A	Voucher	6,750	0	0	0	6,750	6,750		
							General-Voted	9517	Voucher	9,135	0	0	0	9,135	9,135		
						Centrally	General-Voted	9517A	Voucher	82,215	0	0	0	82,215	82,215		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	9518	Voucher		450	0	0	0		450	450
						Centrally Sponsored Schemes	General-Voted	9518A	Voucher		4,050	0	0	0		4,050	4,050
							General-Voted	9520	Voucher		1,120	0	0	0		1,120	1,120
						Centrally Sponsored Schemes	General-Voted	9520A	Voucher		10,080	0	0	0		10,080	10,080
							General-Voted	9521	Voucher		350	0	0	0		350	350
						Centrally Sponsored Schemes	General-Voted	9521A	Voucher		3,150	0	0	0		3,150	3,150
							General-Voted	9522	Voucher		200	0	0	0		200	200
						Centrally Sponsored Schemes	General-Voted	9522A	Voucher		1,800	0	0	0		1,800	1,800
							General-Voted	9523	Voucher		681	0	0	0		681	681
						Centrally Sponsored Schemes	General-Voted	9523A	Voucher		6,129	0	0	0		6,129	6,129
							General-Voted	9524	Voucher		1,895	0	0	0		1,895	1,895
						Centrally Sponsored Schemes	General-Voted	9524A	Voucher		17,058	0	0	0		17,058	17,058
							General-Voted	9525	Voucher		200	0	0	0		200	200
						Centrally Sponsored Schemes	General-Voted	9525A	Voucher		1,800	0	0	0		1,800	1,800
							General-Voted	9527	Voucher		87	0	0	0		87	87
						Centrally	General-Voted	9527A	Voucher		783	0	0	0		783	783

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	9530	Voucher	1,033	0	0	0	1,033	1,033		
						Centrally Sponsored Schemes	General-Voted	9530A	Voucher	9,306	0	0	0	9,306	9,306		
							General-Voted	9531	Voucher	1,310	0	0	0	1,310	1,310		
						Centrally Sponsored Schemes	General-Voted	9531A	Voucher	11,790	0	0	0	11,790	11,790		
							General-Voted	9532	Voucher	34,666	0	0	0	34,666	34,666		
						Centrally Sponsored Schemes	General-Voted	9532A	Voucher	3,12,002	0	0	0	3,12,002	3,12,002		
							General-Voted	9533	Voucher	22,910	0	0	0	22,910	22,910		
						Centrally Sponsored Schemes	General-Voted	9533A	Voucher	2,06,196	0	0	0	2,06,196	2,06,196		
							General-Voted	9536	Voucher	430	0	0	0	430	430		
						Centrally Sponsored Schemes	General-Voted	9536A	Voucher	3,870	0	0	0	3,870	3,870		
							General-Voted	9537	Voucher	1,150	0	0	0	1,150	1,150		
						Centrally Sponsored Schemes	General-Voted	9537A	Voucher	10,350	0	0	0	10,350	10,350		
							General-Voted	9545	Voucher	40,000	0	0	0	40,000	40,000		
						Centrally Sponsored Schemes	General-Voted	9545A	Voucher	3,60,000	0	0	0	3,60,000	3,60,000		
							General-Voted	9546	Voucher	1,676	0	0	0	1,676	1,676		
						Centrally	General-Voted	9546A	Voucher	15,090	0	0	0	15,090	15,090		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		JUL/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	9569	Voucher	1,600	0	0	0	1,600	1,600		
										General-Voted	9569A	Voucher	14,400	0	0	0	14,400	14,400		
										Centrally Sponsored Schemes	General-Voted	9570	Voucher	585	0	0	0	585	585	
										Centrally Sponsored Schemes	General-Voted	9570A	Voucher	5,270	0	0	0	5,270	5,270	
										General-Voted	9571	Voucher	886	0	0	0	886	886		
										Centrally Sponsored Schemes	General-Voted	9571A	Voucher	7,974	0	0	0	7,974	7,974	
										General-Voted	9572	Voucher	1,061	0	0	0	1,061	1,061		
										Centrally Sponsored Schemes	General-Voted	9572A	Voucher	9,551	0	0	0	9,551	9,551	
										General-Voted	9573	Voucher	1,216	0	0	0	1,216	1,216		
										Centrally Sponsored Schemes	General-Voted	9573A	Voucher	10,944	0	0	0	10,944	10,944	
										General-Voted	9574	Voucher	3,200	0	0	0	3,200	3,200		
										Centrally Sponsored Schemes	General-Voted	9574A	Voucher	28,800	0	0	0	28,800	28,800	
										General-Voted	9575	Voucher	14,345	0	0	0	14,345	14,345		
										Centrally Sponsored Schemes	General-Voted	9575A	Voucher	1,29,114	0	0	0	1,29,114	1,29,114	
										General-Voted	9576	Voucher	1,500	0	0	0	1,500	1,500		
										Centrally	General-Voted	9576A	Voucher	13,500	0	0	0	13,500	13,500	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	9577	Voucher	4,889	0	0	0	4,889	4,889		
						Centrally Sponsored Schemes	General-Voted	9577A	Voucher	44,010	0	0	0	44,010	44,010		
							General-Voted	9578	Voucher	4,320	0	0	0	4,320	4,320		
						Centrally Sponsored Schemes	General-Voted	9578A	Voucher	38,880	0	0	0	38,880	38,880		
							General-Voted	9579	Voucher	2,286	0	0	0	2,286	2,286		
						Centrally Sponsored Schemes	General-Voted	9579A	Voucher	20,574	0	0	0	20,574	20,574		
							General-Voted	9580	Voucher	2,100	0	0	0	2,100	2,100		
						Centrally Sponsored Schemes	General-Voted	9580A	Voucher	18,900	0	0	0	18,900	18,900		
							General-Voted	9581	Voucher	1,085	0	0	0	1,085	1,085		
						Centrally Sponsored Schemes	General-Voted	9581A	Voucher	9,765	0	0	0	9,765	9,765		
							General-Voted	9582	Voucher	984	0	0	0	984	984		
						Centrally Sponsored Schemes	General-Voted	9582A	Voucher	8,862	0	0	0	8,862	8,862		
							General-Voted	9583	Voucher	6,478	0	0	0	6,478	6,478		
						Centrally Sponsored Schemes	General-Voted	9583A	Voucher	58,304	0	0	0	58,304	58,304		
							General-Voted	9584	Voucher	748	0	0	0	748	748		
						Centrally	General-Voted	9584A	Voucher	6,732	0	0	0	6,732	6,732		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	9585	Voucher		1,810	0	0	0		1,810	1,810
						Centrally Sponsored Schemes	General-Voted	9585A	Voucher		16,290	0	0	0		16,290	16,290
							General-Voted	9586	Voucher		180	0	0	0		180	180
						Centrally Sponsored Schemes	General-Voted	9586A	Voucher		1,620	0	0	0		1,620	1,620
							General-Voted	9587	Voucher		337	0	0	0		337	337
						Centrally Sponsored Schemes	General-Voted	9587A	Voucher		3,033	0	0	0		3,033	3,033
							General-Voted	9588	Voucher		2,400	0	0	0		2,400	2,400
						Centrally Sponsored Schemes	General-Voted	9588A	Voucher		21,600	0	0	0		21,600	21,600
							General-Voted	9589	Voucher		928	0	0	0		928	928
						Centrally Sponsored Schemes	General-Voted	9589A	Voucher		8,352	0	0	0		8,352	8,352
							General-Voted	9590	Voucher		2,500	0	0	0		2,500	2,500
						Centrally Sponsored Schemes	General-Voted	9590A	Voucher		22,500	0	0	0		22,500	22,500
							General-Voted	9591	Voucher		2,000	0	0	0		2,000	2,000
						Centrally Sponsored Schemes	General-Voted	9591A	Voucher		18,000	0	0	0		18,000	18,000
							General-Voted	9592	Voucher		360	0	0	0		360	360
						Centrally	General-Voted	9592A	Voucher		3,240	0	0	0		3,240	3,240

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	9593	Voucher	1,000	0	0	0	0	1,000	1,000	
							Centrally Sponsored Schemes	General-Voted	9593A	Voucher	9,000	0	0	0	0	9,000	9,000
								General-Voted	9594	Voucher	250	0	0	0	0	250	250
							Centrally Sponsored Schemes	General-Voted	9594A	Voucher	2,250	0	0	0	0	2,250	2,250
								General-Voted	9595	Voucher	560	0	0	0	0	560	560
							Centrally Sponsored Schemes	General-Voted	9595A	Voucher	5,040	0	0	0	0	5,040	5,040
								General-Voted	9596	Voucher	250	0	0	0	0	250	250
							Centrally Sponsored Schemes	General-Voted	9596A	Voucher	2,250	0	0	0	0	2,250	2,250
								General-Voted	9597	Voucher	1,388	0	0	0	0	1,388	1,388
							Centrally Sponsored Schemes	General-Voted	9597A	Voucher	12,492	0	0	0	0	12,492	12,492
								General-Voted	9598	Voucher	250	0	0	0	0	250	250
							Centrally Sponsored Schemes	General-Voted	9598A	Voucher	2,254	0	0	0	0	2,254	2,254
								General-Voted	9599	Voucher	122	0	0	0	0	122	122
							Centrally Sponsored Schemes	General-Voted	9599A	Voucher	1,098	0	0	0	0	1,098	1,098
								Centrally Sponsored	General-Voted	95A	Voucher	1,27,986	0	0	0	0	1,27,986

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Department :		Health and Family Welfare Department																	
Treasury		Cyber Treasury (SPARSH)																	
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																	
Month of Account:		JUL/2026																	
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2210				06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	General-Voted	96	Voucher	48	0	0	0	48	48		
									General-Voted	9600	Voucher	1,397	0	0	0	1,397	1,397		
									Centrally Sponsored Schemes	9600A	Voucher	12,579	0	0	0	12,579	12,579		
									General-Voted	9601	Voucher	406	0	0	0	406	406		
									Centrally Sponsored Schemes	9601A	Voucher	3,662	0	0	0	3,662	3,662		
									General-Voted	9602	Voucher	620	0	0	0	620	620		
									Centrally Sponsored Schemes	9602A	Voucher	5,584	0	0	0	5,584	5,584		
									General-Voted	9603	Voucher	359	0	0	0	359	359		
									Centrally Sponsored Schemes	9603A	Voucher	3,237	0	0	0	3,237	3,237		
									General-Voted	9604	Voucher	633	0	0	0	633	633		
									Centrally Sponsored Schemes	9604A	Voucher	5,699	0	0	0	5,699	5,699		
									General-Voted	9605	Voucher	1,057	0	0	0	1,057	1,057		
									Centrally Sponsored Schemes	9605A	Voucher	9,513	0	0	0	9,513	9,513		
									General-Voted	9606	Voucher	1,050	0	0	0	1,050	1,050		
									Centrally Sponsored Schemes	9606A	Voucher	9,450	0	0	0	9,450	9,450		
									General-Voted	9607	Voucher	750	0	0	0	750	750		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES													
Department :		Health and Family Welfare Department													
Treasury		Cyber Treasury (SPARSH)													
D.D.O. :		1500017 Joint Secretary Health And Family Welfare													
Month of Account:		JUL/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	Centrally Sponsored Schemes	General-Voted	9607A	Voucher	6,750	0	0	0	6,750	6,750
							General-Voted	9608	Voucher	1,057	0	0	0	1,057	1,057
						Centrally Sponsored Schemes	General-Voted	9608A	Voucher	9,513	0	0	0	9,513	9,513
							General-Voted	9609	Voucher	450	0	0	0	450	450
						Centrally Sponsored Schemes	General-Voted	9609A	Voucher	4,050	0	0	0	4,050	4,050
							General-Voted	9610	Voucher	5,928	0	0	0	5,928	5,928
						Centrally Sponsored Schemes	General-Voted	9610A	Voucher	53,352	0	0	0	53,352	53,352
							General-Voted	9611	Voucher	879	0	0	0	879	879
						Centrally Sponsored Schemes	General-Voted	9611A	Voucher	7,913	0	0	0	7,913	7,913
							General-Voted	9612	Voucher	1,467	0	0	0	1,467	1,467
						Centrally Sponsored Schemes	General-Voted	9612A	Voucher	13,208	0	0	0	13,208	13,208
							General-Voted	9613	Voucher	1,250	0	0	0	1,250	1,250
						Centrally Sponsored Schemes	General-Voted	9613A	Voucher	11,250	0	0	0	11,250	11,250
							General-Voted	9614	Voucher	2,125	0	0	0	2,125	2,125
						Centrally Sponsored	General-Voted	9614A	Voucher	19,125	0	0	0	19,125	19,125

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	9615	Voucher		780	0	0	0		780	780
						Centrally Sponsored Schemes	General-Voted	9615A	Voucher		7,020	0	0	0		7,020	7,020
							General-Voted	9616	Voucher		930	0	0	0		930	930
						Centrally Sponsored Schemes	General-Voted	9616A	Voucher		8,370	0	0	0		8,370	8,370
							General-Voted	9617	Voucher		1,800	0	0	0		1,800	1,800
						Centrally Sponsored Schemes	General-Voted	9617A	Voucher		16,200	0	0	0		16,200	16,200
							General-Voted	9618	Voucher		1,600	0	0	0		1,600	1,600
						Centrally Sponsored Schemes	General-Voted	9618A	Voucher		14,400	0	0	0		14,400	14,400
							General-Voted	9619	Voucher		1,454	0	0	0		1,454	1,454
						Centrally Sponsored Schemes	General-Voted	9619A	Voucher		13,086	0	0	0		13,086	13,086
							General-Voted	9620	Voucher		24,150	0	0	0		24,150	24,150
						Centrally Sponsored Schemes	General-Voted	9620A	Voucher		2,17,350	0	0	0		2,17,350	2,17,350
							General-Voted	9621	Voucher		335	0	0	0		335	335
						Centrally Sponsored Schemes	General-Voted	9621A	Voucher		3,022	0	0	0		3,022	3,022
							General-Voted	9622	Voucher		3,200	0	0	0		3,200	3,200
						Centrally	General-Voted	9622A	Voucher		28,800	0	0	0		28,800	28,800

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	9623	Voucher		990	0	0	0		990	990
						Centrally Sponsored Schemes	General-Voted	9623A	Voucher		8,910	0	0	0		8,910	8,910
							General-Voted	9624	Voucher		540	0	0	0		540	540
						Centrally Sponsored Schemes	General-Voted	9624A	Voucher		4,860	0	0	0		4,860	4,860
							General-Voted	9625	Voucher		1,000	0	0	0		1,000	1,000
						Centrally Sponsored Schemes	General-Voted	9625A	Voucher		9,000	0	0	0		9,000	9,000
							General-Voted	9626	Voucher		1,450	0	0	0		1,450	1,450
						Centrally Sponsored Schemes	General-Voted	9626A	Voucher		13,050	0	0	0		13,050	13,050
							General-Voted	9627	Voucher		6,000	0	0	0		6,000	6,000
						Centrally Sponsored Schemes	General-Voted	9627A	Voucher		54,000	0	0	0		54,000	54,000
							General-Voted	9628	Voucher		6,000	0	0	0		6,000	6,000
						Centrally Sponsored Schemes	General-Voted	9628A	Voucher		54,000	0	0	0		54,000	54,000
							General-Voted	9629	Voucher		873	0	0	0		873	873
						Centrally Sponsored Schemes	General-Voted	9629A	Voucher		7,857	0	0	0		7,857	7,857
							General-Voted	9630	Voucher		2,475	0	0	0		2,475	2,475
	Centrally	General-Voted	9630A	Voucher		22,275	0	0	0		22,275	22,275					

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																	
Department :		Health and Family Welfare Department																	
Treasury		Cyber Treasury (SPARSH)																	
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																	
Month of Account:		JUL/2026																	
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	Centrally Sponsored Schemes	General-Voted	9631	Voucher		1,000	0	0	0	1,000	1,000			
							General-Voted	9631A	Voucher		9,000	0	0	0	9,000	9,000			
							General-Voted	9632	Voucher		2,200	0	0	0	2,200	2,200			
							General-Voted	9632A	Voucher		19,800	0	0	0	19,800	19,800			
							General-Voted	9633	Voucher		4,450	0	0	0	4,450	4,450			
							General-Voted	9633A	Voucher		40,055	0	0	0	40,055	40,055			
							General-Voted	9634	Voucher		500	0	0	0	500	500			
							General-Voted	9634A	Voucher		4,500	0	0	0	4,500	4,500			
							General-Voted	9635	Voucher		540	0	0	0	540	540			
							General-Voted	9635A	Voucher		4,860	0	0	0	4,860	4,860			
							General-Voted	9636	Voucher		913	0	0	0	913	913			
							General-Voted	9636A	Voucher		8,217	0	0	0	8,217	8,217			
							General-Voted	9637	Voucher		1,026	0	0	0	1,026	1,026			
							General-Voted	9637A	Voucher		9,240	0	0	0	9,240	9,240			
							General-Voted	9639	Voucher		600	0	0	0	600	600			
						Centrally	General-Voted	9639A	Voucher		5,400	0	0	0	5,400	5,400			

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																
Month of Account:		JUL/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	9640	Voucher		600	0	0	0		600	600	
							Centrally Sponsored Schemes	General-Voted	9640A	Voucher		5,400	0	0	0		5,400	5,400
							General-Voted	9641	Voucher		3,948	0	0	0		3,948	3,948	
							Centrally Sponsored Schemes	General-Voted	9641A	Voucher		35,532	0	0	0		35,532	35,532
							General-Voted	9642	Voucher		4,800	0	0	0		4,800	4,800	
							Centrally Sponsored Schemes	General-Voted	9642A	Voucher		43,200	0	0	0		43,200	43,200
							General-Voted	9643	Voucher		405	0	0	0		405	405	
							Centrally Sponsored Schemes	General-Voted	9643A	Voucher		3,645	0	0	0		3,645	3,645
							General-Voted	9644	Voucher		719	0	0	0		719	719	
							Centrally Sponsored Schemes	General-Voted	9644A	Voucher		6,479	0	0	0		6,479	6,479
							General-Voted	9645	Voucher		884	0	0	0		884	884	
							Centrally Sponsored Schemes	General-Voted	9645A	Voucher		7,956	0	0	0		7,956	7,956
							General-Voted	9646	Voucher		300	0	0	0		300	300	
							Centrally Sponsored Schemes	General-Voted	9646A	Voucher		2,700	0	0	0		2,700	2,700
							General-Voted	9647	Voucher		1,461	0	0	0		1,461	1,461	
							Centrally	General-Voted	9647A	Voucher		13,149	0	0	0		13,149	13,149

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	9648	Voucher		1,431	0	0	0		1,431	1,431
						Centrally Sponsored Schemes	General-Voted	9648A	Voucher		12,879	0	0	0		12,879	12,879
							General-Voted	9649	Voucher		100	0	0	0		100	100
						Centrally Sponsored Schemes	General-Voted	9649A	Voucher		900	0	0	0		900	900
							General-Voted	9650	Voucher		1,243	0	0	0		1,243	1,243
						Centrally Sponsored Schemes	General-Voted	9650A	Voucher		11,190	0	0	0		11,190	11,190
							General-Voted	9651	Voucher		1,414	0	0	0		1,414	1,414
						Centrally Sponsored Schemes	General-Voted	9651A	Voucher		12,734	0	0	0		12,734	12,734
							General-Voted	9652	Voucher		1,266	0	0	0		1,266	1,266
						Centrally Sponsored Schemes	General-Voted	9652A	Voucher		11,397	0	0	0		11,397	11,397
							General-Voted	9653	Voucher		900	0	0	0		900	900
						Centrally Sponsored Schemes	General-Voted	9653A	Voucher		8,100	0	0	0		8,100	8,100
							General-Voted	9654	Voucher		1,050	0	0	0		1,050	1,050
						Centrally Sponsored Schemes	General-Voted	9654A	Voucher		9,450	0	0	0		9,450	9,450
							General-Voted	9655	Voucher		8,820	0	0	0		8,820	8,820
						Centrally	General-Voted	9655A	Voucher		79,380	0	0	0		79,380	79,380

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	9656	Voucher	3,325	0	0	0	3,325	3,325		
						Centrally Sponsored Schemes	General-Voted	9656A	Voucher	29,925	0	0	0	29,925	29,925		
							General-Voted	9657	Voucher	2,773	0	0	0	2,773	2,773		
						Centrally Sponsored Schemes	General-Voted	9657A	Voucher	24,959	0	0	0	24,959	24,959		
							General-Voted	9658	Voucher	2,624	0	0	0	2,624	2,624		
						Centrally Sponsored Schemes	General-Voted	9658A	Voucher	23,625	0	0	0	23,625	23,625		
							General-Voted	9659	Voucher	168	0	0	0	168	168		
						Centrally Sponsored Schemes	General-Voted	9659A	Voucher	1,512	0	0	0	1,512	1,512		
							General-Voted	9660	Voucher	14,578	0	0	0	14,578	14,578		
						Centrally Sponsored Schemes	General-Voted	9660A	Voucher	1,31,208	0	0	0	1,31,208	1,31,208		
							General-Voted	9661	Voucher	17,856	0	0	0	17,856	17,856		
						Centrally Sponsored Schemes	General-Voted	9661A	Voucher	1,60,704	0	0	0	1,60,704	1,60,704		
							General-Voted	9662	Voucher	14,688	0	0	0	14,688	14,688		
						Centrally Sponsored Schemes	General-Voted	9662A	Voucher	1,32,196	0	0	0	1,32,196	1,32,196		
							General-Voted	9663	Voucher	6,110	0	0	0	6,110	6,110		
						Centrally	General-Voted	9663A	Voucher	54,990	0	0	0	54,990	54,990		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	9680	Voucher	14,210	0	0	0	0	14,210	14,210	
						Centrally Sponsored Schemes	General-Voted	9680A	Voucher	1,27,890	0	0	0	1,27,890	1,27,890		
							General-Voted	9681	Voucher	1,022	0	0	0	1,022	1,022		
						Centrally Sponsored Schemes	General-Voted	9681A	Voucher	9,198	0	0	0	9,198	9,198		
							General-Voted	9682	Voucher	1,000	0	0	0	1,000	1,000		
						Centrally Sponsored Schemes	General-Voted	9682A	Voucher	9,000	0	0	0	9,000	9,000		
							General-Voted	9683	Voucher	1,000	0	0	0	1,000	1,000		
						Centrally Sponsored Schemes	General-Voted	9683A	Voucher	9,000	0	0	0	9,000	9,000		
							General-Voted	9684	Voucher	1,000	0	0	0	1,000	1,000		
						Centrally Sponsored Schemes	General-Voted	9684A	Voucher	9,000	0	0	0	9,000	9,000		
							General-Voted	9685	Voucher	1,451	0	0	0	1,451	1,451		
						Centrally Sponsored Schemes	General-Voted	9685A	Voucher	13,059	0	0	0	13,059	13,059		
							General-Voted	9686	Voucher	525	0	0	0	525	525		
						Centrally Sponsored Schemes	General-Voted	9686A	Voucher	4,727	0	0	0	4,727	4,727		
							General-Voted	9687	Voucher	1,460	0	0	0	1,460	1,460		
						Centrally	General-Voted	9687A	Voucher	13,142	0	0	0	13,142	13,142		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	9688	Voucher	1,489	0	0	0	0	1,489	1,489	
							General-Voted	9688A	Voucher	13,407	0	0	0	0	13,407	13,407	
							Centrally Sponsored Schemes		General-Voted	9689	Voucher	750	0	0	0	750	750
							Centrally Sponsored Schemes		General-Voted	9689A	Voucher	6,750	0	0	0	6,750	6,750
							Centrally Sponsored Schemes		General-Voted	9690	Voucher	550	0	0	0	550	550
							Centrally Sponsored Schemes		General-Voted	9690A	Voucher	4,950	0	0	0	4,950	4,950
							Centrally Sponsored Schemes		General-Voted	9691	Voucher	3,200	0	0	0	3,200	3,200
							Centrally Sponsored Schemes		General-Voted	9691A	Voucher	28,800	0	0	0	28,800	28,800
							Centrally Sponsored Schemes		General-Voted	9692	Voucher	600	0	0	0	600	600
							Centrally Sponsored Schemes		General-Voted	9692A	Voucher	5,400	0	0	0	5,400	5,400
							Centrally Sponsored Schemes		General-Voted	9693	Voucher	3,200	0	0	0	3,200	3,200
							Centrally Sponsored Schemes		General-Voted	9693A	Voucher	28,800	0	0	0	28,800	28,800
							Centrally Sponsored Schemes		General-Voted	9694	Voucher	1,220	0	0	0	1,220	1,220
							Centrally Sponsored Schemes		General-Voted	9694A	Voucher	10,980	0	0	0	10,980	10,980
							Centrally Sponsored Schemes		General-Voted	9695	Voucher	1,689	0	0	0	1,689	1,689
							Centrally Sponsored Schemes		General-Voted	9695A	Voucher	15,201	0	0	0	15,201	15,201

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	9696	Voucher	2,309	0	0	0	0	2,309	2,309	
							General-Voted	9696A	Voucher	20,781	0	0	0	0	20,781	20,781	
							Centrally Sponsored Schemes		General-Voted	9697	Voucher	3,160	0	0	0	3,160	3,160
							Centrally Sponsored Schemes		General-Voted	9697A	Voucher	28,440	0	0	0	28,440	28,440
							General-Voted	9698	Voucher	1,022	0	0	0	0	1,022	1,022	
							Centrally Sponsored Schemes		General-Voted	9698A	Voucher	9,198	0	0	0	9,198	9,198
							General-Voted	9699	Voucher	315	0	0	0	0	315	315	
							Centrally Sponsored Schemes		General-Voted	9699A	Voucher	2,835	0	0	0	2,835	2,835
							Centrally Sponsored Schemes		General-Voted	96A	Voucher	432	0	0	0	432	432
							General-Voted	97	Voucher	4,402	0	0	0	0	4,402	4,402	
							General-Voted	9700	Voucher	3,200	0	0	0	0	3,200	3,200	
							Centrally Sponsored Schemes		General-Voted	9700A	Voucher	28,800	0	0	0	28,800	28,800
							General-Voted	9701	Voucher	700	0	0	0	0	700	700	
							Centrally Sponsored Schemes		General-Voted	9701A	Voucher	6,300	0	0	0	6,300	6,300
							General-Voted	9702	Voucher	4,775	0	0	0	0	4,775	4,775	
							Centrally	General-Voted	9702A	Voucher	42,975	0	0	0	0	42,975	42,975

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	9703	Voucher	620	0	0	0	620	620	
						Centrally Sponsored Schemes	General-Voted	9703A	Voucher	5,580	0	0	0	5,580	5,580	
						Centrally Sponsored Schemes	General-Voted	97A	Voucher	39,618	0	0	0	39,618	39,618	
							General-Voted	98	Voucher	3,620	0	0	0	3,620	3,620	
						Centrally Sponsored Schemes	General-Voted	98A	Voucher	32,580	0	0	0	32,580	32,580	
							General-Voted	99	Voucher	1,200	0	0	0	1,200	1,200	
						Centrally Sponsored Schemes	General-Voted	99A	Voucher	10,800	0	0	0	10,800	10,800	
						Total Object Head-- 36 :					5,72,38,975	0	0	0	5,72,38,975	5,72,38,975
				2	36.Grants-In-Aid General (Non Salary)		General-Voted	10736	Voucher	800	0	0	0	800	800	
						Centrally Sponsored Schemes	General-Voted	10736A	Voucher	7,200	0	0	0	7,200	7,200	
							General-Voted	10737	Voucher	2,075	0	0	0	2,075	2,075	
						Centrally Sponsored Schemes	General-Voted	10737A	Voucher	18,675	0	0	0	18,675	18,675	
							General-Voted	10742	Voucher	87,500	0	0	0	87,500	87,500	
						Centrally Sponsored Schemes	General-Voted	10742A	Voucher	7,87,500	0	0	0	7,87,500	7,87,500	
							General-Voted	10789	Voucher	851	0	0	0	851	851	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)	Centrally Sponsored Schemes	General-Voted		10789A	Voucher	7,664	0	0	0	0	7,664	7,664
							General-Voted		10791	Voucher	1,994	0	0	0	0	1,994	1,994
						Centrally Sponsored Schemes	General-Voted		10791A	Voucher	17,955	0	0	0	0	17,955	17,955
							General-Voted		10802	Voucher	2,404	0	0	0	0	2,404	2,404
						Centrally Sponsored Schemes	General-Voted		10802A	Voucher	21,641	0	0	0	0	21,641	21,641
							General-Voted		10805	Voucher	14,24,746	0	0	0	0	14,24,746	14,24,746
						Centrally Sponsored Schemes	General-Voted		10805A	Voucher	1,28,22,715	0	0	0	0	1,28,22,715	1,28,22,715
							General-Voted		10813	Voucher	1,643	0	0	0	0	1,643	1,643
						Centrally Sponsored Schemes	General-Voted		10813A	Voucher	14,787	0	0	0	0	14,787	14,787
							General-Voted		10823	Voucher	3,211	0	0	0	0	3,211	3,211
						Centrally Sponsored Schemes	General-Voted		10823A	Voucher	28,899	0	0	0	0	28,899	28,899
							General-Voted		11013	Voucher	1,300	0	0	0	0	1,300	1,300
						Centrally Sponsored Schemes	General-Voted		11013A	Voucher	11,700	0	0	0	0	11,700	11,700
							General-Voted		11023	Voucher	603	0	0	0	0	603	603
						Centrally Sponsored	General-Voted		11023A	Voucher	5,427	0	0	0	0	5,427	5,427

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	11028	Voucher	218	0	0	0	0	218	218	
						Centrally Sponsored Schemes	General-Voted	11028A	Voucher	1,962	0	0	0	0	1,962	1,962	
							General-Voted	11030	Voucher	7,861	0	0	0	0	7,861	7,861	
						Centrally Sponsored Schemes	General-Voted	11030A	Voucher	70,754	0	0	0	0	70,754	70,754	
							General-Voted	11032	Voucher	215	0	0	0	0	215	215	
						Centrally Sponsored Schemes	General-Voted	11032A	Voucher	1,935	0	0	0	0	1,935	1,935	
							General-Voted	11033	Voucher	9,209	0	0	0	0	9,209	9,209	
						Centrally Sponsored Schemes	General-Voted	11033A	Voucher	82,890	0	0	0	0	82,890	82,890	
							General-Voted	11034	Voucher	89,342	0	0	0	0	89,342	89,342	
						Centrally Sponsored Schemes	General-Voted	11034A	Voucher	8,04,082	0	0	0	0	8,04,082	8,04,082	
							General-Voted	11037	Voucher	62,848	0	0	0	0	62,848	62,848	
						Centrally Sponsored Schemes	General-Voted	11037A	Voucher	5,65,637	0	0	0	0	5,65,637	5,65,637	
							General-Voted	11038	Voucher	2,40,364	0	0	0	0	2,40,364	2,40,364	
						Centrally Sponsored Schemes	General-Voted	11038A	Voucher	21,63,277	0	0	0	0	21,63,277	21,63,277	
							General-Voted	11040	Voucher	17,096	0	0	0	0	17,096	17,096	
						Centrally	General-Voted	11040A	Voucher	1,53,864	0	0	0	0	1,53,864	1,53,864	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	11041	Voucher	2,520	0	0	0	0	2,520	2,520	
							General-Voted	11041A	Voucher	22,680	0	0	0	0	22,680	22,680	
							Centrally Sponsored Schemes		General-Voted	11042	Voucher	5,825	0	0	0	5,825	5,825
							Centrally Sponsored Schemes		General-Voted	11042A	Voucher	52,425	0	0	0	52,425	52,425
							General-Voted	11045	Voucher	8,930	0	0	0	0	8,930	8,930	
							Centrally Sponsored Schemes		General-Voted	11045A	Voucher	80,370	0	0	0	80,370	80,370
							General-Voted	11050	Voucher	1,517	0	0	0	0	1,517	1,517	
							Centrally Sponsored Schemes		General-Voted	11050A	Voucher	13,658	0	0	0	13,658	13,658
							General-Voted	11051	Voucher	2,217	0	0	0	0	2,217	2,217	
							Centrally Sponsored Schemes		General-Voted	11051A	Voucher	19,958	0	0	0	19,958	19,958
							General-Voted	11052	Voucher	16,208	0	0	0	0	16,208	16,208	
							Centrally Sponsored Schemes		General-Voted	11052A	Voucher	1,45,872	0	0	0	1,45,872	1,45,872
							General-Voted	11054	Voucher	19,150	0	0	0	0	19,150	19,150	
							Centrally Sponsored Schemes		General-Voted	11054A	Voucher	1,72,350	0	0	0	1,72,350	1,72,350
							General-Voted	11056	Voucher	230	0	0	0	0	230	230	
							Centrally	General-Voted	11056A	Voucher	2,070	0	0	0	2,070	2,070	

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Department :		Health and Family Welfare Department																	
Treasury		Cyber Treasury (SPARSH)																	
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																	
Month of Account:		JUL/2026																	
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															<div>8009 - 7610</div>				
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	11057	Voucher	296	0	0	0	296	296				
						Centrally Sponsored Schemes	General-Voted	11057A	Voucher	2,664	0	0	0	2,664	2,664				
							General-Voted	11058	Voucher	828	0	0	0	828	828				
						Centrally Sponsored Schemes	General-Voted	11058A	Voucher	7,457	0	0	0	7,457	7,457				
							General-Voted	11059	Voucher	8,577	0	0	0	8,577	8,577				
						Centrally Sponsored Schemes	General-Voted	11059A	Voucher	77,198	0	0	0	77,198	77,198				
							General-Voted	11061	Voucher	987	0	0	0	987	987				
						Centrally Sponsored Schemes	General-Voted	11061A	Voucher	8,888	0	0	0	8,888	8,888				
							General-Voted	11062	Voucher	615	0	0	0	615	615				
						Centrally Sponsored Schemes	General-Voted	11062A	Voucher	5,535	0	0	0	5,535	5,535				
							General-Voted	11063	Voucher	632	0	0	0	632	632				
						Centrally Sponsored Schemes	General-Voted	11063A	Voucher	5,693	0	0	0	5,693	5,693				
							General-Voted	11064	Voucher	1,723	0	0	0	1,723	1,723				
						Centrally Sponsored Schemes	General-Voted	11064A	Voucher	15,507	0	0	0	15,507	15,507				
							General-Voted	11065	Voucher	2,000	0	0	0	2,000	2,000				
						Centrally	General-Voted	11065A	Voucher	18,000	0	0	0	18,000	18,000				

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Department :		Health and Family Welfare Department																	
Treasury		Cyber Treasury (SPARSH)																	
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																	
Month of Account:		JUL/2026																	
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009 - 7610				
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	11066	Voucher	274	0	0	0	274	274				
						Centrally Sponsored Schemes	General-Voted	11066A	Voucher	2,466	0	0	0	2,466	2,466				
							General-Voted	11067	Voucher	640	0	0	0	640	640				
						Centrally Sponsored Schemes	General-Voted	11067A	Voucher	5,760	0	0	0	5,760	5,760				
							General-Voted	11068	Voucher	4,963	0	0	0	4,963	4,963				
						Centrally Sponsored Schemes	General-Voted	11068A	Voucher	44,667	0	0	0	44,667	44,667				
							General-Voted	11069	Voucher	8,616	0	0	0	8,616	8,616				
						Centrally Sponsored Schemes	General-Voted	11069A	Voucher	77,544	0	0	0	77,544	77,544				
							General-Voted	11070	Voucher	320	0	0	0	320	320				
						Centrally Sponsored Schemes	General-Voted	11070A	Voucher	2,880	0	0	0	2,880	2,880				
							General-Voted	11075	Voucher	7,091	0	0	0	7,091	7,091				
						Centrally Sponsored Schemes	General-Voted	11075A	Voucher	63,819	0	0	0	63,819	63,819				
							General-Voted	11076	Voucher	342	0	0	0	342	342				
						Centrally Sponsored Schemes	General-Voted	11076A	Voucher	3,083	0	0	0	3,083	3,083				
							General-Voted	11082	Voucher	417	0	0	0	417	417				
						Centrally	General-Voted	11082A	Voucher	3,758	0	0	0	3,758	3,758				

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Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	11084	Voucher	1,327	0	0	0		1,327	1,327	
						Centrally Sponsored Schemes	General-Voted	11084A	Voucher	11,948	0	0	0		11,948	11,948	
							General-Voted	11085	Voucher	47,417	0	0	0		47,417	47,417	
						Centrally Sponsored Schemes	General-Voted	11085A	Voucher	4,26,754	0	0	0		4,26,754	4,26,754	
							General-Voted	11086	Voucher	1,28,484	0	0	0		1,28,484	1,28,484	
						Centrally Sponsored Schemes	General-Voted	11086A	Voucher	11,56,360	0	0	0		11,56,360	11,56,360	
							General-Voted	11089	Voucher	3,51,078	0	0	0		3,51,078	3,51,078	
						Centrally Sponsored Schemes	General-Voted	11089A	Voucher	31,59,709	0	0	0		31,59,709	31,59,709	
							General-Voted	11094	Voucher	9,840	0	0	0		9,840	9,840	
						Centrally Sponsored Schemes	General-Voted	11094A	Voucher	88,561	0	0	0		88,561	88,561	
							General-Voted	11097	Voucher	45,490	0	0	0		45,490	45,490	
						Centrally Sponsored Schemes	General-Voted	11097A	Voucher	4,09,413	0	0	0		4,09,413	4,09,413	
							General-Voted	11098	Voucher	400	0	0	0		400	400	
						Centrally Sponsored Schemes	General-Voted	11098A	Voucher	3,600	0	0	0		3,600	3,600	
							General-Voted	11099	Voucher	33,827	0	0	0		33,827	33,827	
						Centrally	General-Voted	11099A	Voucher	3,04,449	0	0	0		3,04,449	3,04,449	

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	11100	Voucher	2,935	0	0	0	2,935	2,935		
						Centrally Sponsored Schemes	General-Voted	11100A	Voucher	26,415	0	0	0	26,415	26,415		
							General-Voted	11101	Voucher	600	0	0	0	600	600		
						Centrally Sponsored Schemes	General-Voted	11101A	Voucher	5,400	0	0	0	5,400	5,400		
							General-Voted	11102	Voucher	8,939	0	0	0	8,939	8,939		
						Centrally Sponsored Schemes	General-Voted	11102A	Voucher	80,456	0	0	0	80,456	80,456		
							General-Voted	11104	Voucher	515	0	0	0	515	515		
						Centrally Sponsored Schemes	General-Voted	11104A	Voucher	4,635	0	0	0	4,635	4,635		
							General-Voted	11106	Voucher	69,977	0	0	0	69,977	69,977		
						Centrally Sponsored Schemes	General-Voted	11106A	Voucher	6,29,801	0	0	0	6,29,801	6,29,801		
							General-Voted	11111	Voucher	99,969	0	0	0	99,969	99,969		
						Centrally Sponsored Schemes	General-Voted	11111A	Voucher	8,99,721	0	0	0	8,99,721	8,99,721		
							General-Voted	11112	Voucher	7,800	0	0	0	7,800	7,800		
						Centrally Sponsored Schemes	General-Voted	11112A	Voucher	70,200	0	0	0	70,200	70,200		
							General-Voted	11114	Voucher	21,410	0	0	0	21,410	21,410		
						Centrally	General-Voted	11114A	Voucher	1,92,695	0	0	0	1,92,695	1,92,695		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																			
Department :		Health and Family Welfare Department																			
Treasury		Cyber Treasury (SPARSH)																			
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																			
Month of Account:		JUL/2026																			
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
																8009	-	7610			
2210				06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	11115	Voucher	2,387	0	0	0	0	2,387	2,387		
										General-Voted	11115A	Voucher	21,483	0	0	0	0	21,483	21,483		
										Centrally Sponsored Schemes		General-Voted	11134	Voucher	800	0	0	0	0	800	800
										Centrally Sponsored Schemes		General-Voted	11134A	Voucher	7,200	0	0	0	0	7,200	7,200
										General-Voted	11135	Voucher	2,50,000	0	0	0	0	2,50,000	2,50,000		
										Centrally Sponsored Schemes		General-Voted	11135A	Voucher	22,50,000	0	0	0	0	22,50,000	22,50,000
										General-Voted	11136	Voucher	1,24,097	0	0	0	0	1,24,097	1,24,097		
										Centrally Sponsored Schemes		General-Voted	11136A	Voucher	11,16,876	0	0	0	0	11,16,876	11,16,876
										General-Voted	11137	Voucher	7,437	0	0	0	0	7,437	7,437		
										Centrally Sponsored Schemes		General-Voted	11137A	Voucher	66,933	0	0	0	0	66,933	66,933
										General-Voted	11139	Voucher	1,200	0	0	0	0	1,200	1,200		
										Centrally Sponsored Schemes		General-Voted	11139A	Voucher	10,800	0	0	0	0	10,800	10,800
										General-Voted	11482	Voucher	7,309	0	0	0	0	7,309	7,309		
										Centrally Sponsored Schemes		General-Voted	11482A	Voucher	65,781	0	0	0	0	65,781	65,781
										General-Voted	11483	Voucher	1,625	0	0	0	0	1,625	1,625		
										Centrally	General-Voted	11483A	Voucher	14,625	0	0	0	0	14,625	14,625	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	11790	Voucher	828	0	0	0	0	828	828	
							Centrally Sponsored Schemes	General-Voted	11790A	Voucher	7,461	0	0	0	0	7,461	7,461
							General-Voted	11791	Voucher	718	0	0	0	0	718	718	
							Centrally Sponsored Schemes	General-Voted	11791A	Voucher	6,467	0	0	0	0	6,467	6,467
							General-Voted	11792	Voucher	518	0	0	0	0	518	518	
							Centrally Sponsored Schemes	General-Voted	11792A	Voucher	4,667	0	0	0	0	4,667	4,667
							General-Voted	11793	Voucher	333	0	0	0	0	333	333	
							Centrally Sponsored Schemes	General-Voted	11793A	Voucher	3,000	0	0	0	0	3,000	3,000
							General-Voted	11794	Voucher	812	0	0	0	0	812	812	
							Centrally Sponsored Schemes	General-Voted	11794A	Voucher	7,308	0	0	0	0	7,308	7,308
							General-Voted	12712	Voucher	5,032	0	0	0	0	5,032	5,032	
							Centrally Sponsored Schemes	General-Voted	12712A	Voucher	45,297	0	0	0	0	45,297	45,297
							General-Voted	12763	Voucher	45,691	0	0	0	0	45,691	45,691	
							Centrally Sponsored Schemes	General-Voted	12763A	Voucher	4,11,224	0	0	0	0	4,11,224	4,11,224
							General-Voted	12764	Voucher	2,000	0	0	0	0	2,000	2,000	
							Centrally	General-Voted	12764A	Voucher	18,000	0	0	0	0	18,000	18,000

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Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	12765	Voucher	30,125	0	0	0	0	30,125	30,125	
						Centrally Sponsored Schemes	General-Voted	12765A	Voucher	2,71,131	0	0	0	0	2,71,131	2,71,131	
							General-Voted	12766	Voucher	3,940	0	0	0	0	3,940	3,940	
						Centrally Sponsored Schemes	General-Voted	12766A	Voucher	35,460	0	0	0	0	35,460	35,460	
							General-Voted	12767	Voucher	3,157	0	0	0	0	3,157	3,157	
						Centrally Sponsored Schemes	General-Voted	12767A	Voucher	28,418	0	0	0	0	28,418	28,418	
							General-Voted	12768	Voucher	1,57,072	0	0	0	0	1,57,072	1,57,072	
						Centrally Sponsored Schemes	General-Voted	12768A	Voucher	14,13,648	0	0	0	0	14,13,648	14,13,648	
							General-Voted	12769	Voucher	13,087	0	0	0	0	13,087	13,087	
						Centrally Sponsored Schemes	General-Voted	12769A	Voucher	1,17,785	0	0	0	0	1,17,785	1,17,785	
							General-Voted	12770	Voucher	4,074	0	0	0	0	4,074	4,074	
						Centrally Sponsored Schemes	General-Voted	12770A	Voucher	36,666	0	0	0	0	36,666	36,666	
							General-Voted	12771	Voucher	487	0	0	0	0	487	487	
						Centrally Sponsored Schemes	General-Voted	12771A	Voucher	4,388	0	0	0	0	4,388	4,388	
							General-Voted	12772	Voucher	2,502	0	0	0	0	2,502	2,502	
						Centrally	General-Voted	12772A	Voucher	22,518	0	0	0	0	22,518	22,518	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	12773	Voucher	78,891	0	0	0	78,891	78,891		
						Centrally Sponsored Schemes	General-Voted	12773A	Voucher	7,10,028	0	0	0	7,10,028	7,10,028		
							General-Voted	12774	Voucher	458	0	0	0	458	458		
						Centrally Sponsored Schemes	General-Voted	12774A	Voucher	4,127	0	0	0	4,127	4,127		
							General-Voted	12776	Voucher	14,071	0	0	0	14,071	14,071		
						Centrally Sponsored Schemes	General-Voted	12776A	Voucher	1,26,644	0	0	0	1,26,644	1,26,644		
							General-Voted	12777	Voucher	271	0	0	0	271	271		
						Centrally Sponsored Schemes	General-Voted	12777A	Voucher	2,441	0	0	0	2,441	2,441		
							General-Voted	13031	Voucher	1,302	0	0	0	1,302	1,302		
						Centrally Sponsored Schemes	General-Voted	13031A	Voucher	11,718	0	0	0	11,718	11,718		
							General-Voted	13033	Voucher	5,36,900	0	0	0	5,36,900	5,36,900		
						Centrally Sponsored Schemes	General-Voted	13033A	Voucher	48,32,100	0	0	0	48,32,100	48,32,100		
							General-Voted	13042	Voucher	1,34,619	0	0	0	1,34,619	1,34,619		
						Centrally Sponsored Schemes	General-Voted	13042A	Voucher	12,11,575	0	0	0	12,11,575	12,11,575		
							General-Voted	13043	Voucher	1,180	0	0	0	1,180	1,180		
						Centrally	General-Voted	13043A	Voucher	10,620	0	0	0	10,620	10,620		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	13044	Voucher	14,348	0	0	0		14,348	14,348	
						Centrally Sponsored Schemes	General-Voted	13044A	Voucher	1,29,139	0	0	0		1,29,139	1,29,139	
							General-Voted	13045	Voucher	4,200	0	0	0		4,200	4,200	
						Centrally Sponsored Schemes	General-Voted	13045A	Voucher	37,800	0	0	0		37,800	37,800	
							General-Voted	13046	Voucher	1,890	0	0	0		1,890	1,890	
						Centrally Sponsored Schemes	General-Voted	13046A	Voucher	17,010	0	0	0		17,010	17,010	
							General-Voted	13047	Voucher	672	0	0	0		672	672	
						Centrally Sponsored Schemes	General-Voted	13047A	Voucher	6,048	0	0	0		6,048	6,048	
							General-Voted	13048	Voucher	1,890	0	0	0		1,890	1,890	
						Centrally Sponsored Schemes	General-Voted	13048A	Voucher	17,010	0	0	0		17,010	17,010	
							General-Voted	13049	Voucher	2,688	0	0	0		2,688	2,688	
						Centrally Sponsored Schemes	General-Voted	13049A	Voucher	24,192	0	0	0		24,192	24,192	
							General-Voted	13050	Voucher	19,750	0	0	0		19,750	19,750	
						Centrally Sponsored Schemes	General-Voted	13050A	Voucher	1,77,750	0	0	0		1,77,750	1,77,750	
							General-Voted	13055	Voucher	4,59,959	0	0	0		4,59,959	4,59,959	
						Centrally	General-Voted	13055A	Voucher	41,39,637	0	0	0		41,39,637	41,39,637	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	13060	Voucher	2,450	0	0	0	0	2,450	2,450
							General-Voted	13060A	Voucher	22,059	0	0	0	0	22,059	22,059
							General-Voted	13061	Voucher	3,263	0	0	0	0	3,263	3,263
							General-Voted	13061A	Voucher	29,367	0	0	0	0	29,367	29,367
							General-Voted	13144	Voucher	7,437	0	0	0	0	7,437	7,437
							General-Voted	13144A	Voucher	66,933	0	0	0	0	66,933	66,933
							General-Voted	156	Voucher	943	0	0	0	0	943	943
							General-Voted	156A	Voucher	8,495	0	0	0	0	8,495	8,495
							General-Voted	157	Voucher	7,292	0	0	0	0	7,292	7,292
							General-Voted	157A	Voucher	65,633	0	0	0	0	65,633	65,633
							General-Voted	158	Voucher	12,930	0	0	0	0	12,930	12,930
							General-Voted	158A	Voucher	1,16,374	0	0	0	0	1,16,374	1,16,374
							General-Voted	159	Voucher	82,807	0	0	0	0	82,807	82,807
							General-Voted	159A	Voucher	7,45,268	0	0	0	0	7,45,268	7,45,268
							General-Voted	160	Voucher	86,203	0	0	0	0	86,203	86,203
							Centrally	General-Voted	160A	Voucher	7,75,832	0	0	0	0	7,75,832

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	161	Voucher	58,787	0	0	0	0	58,787	58,787	
							General-Voted	161A	Voucher	5,29,088	0	0	0	0	5,29,088	5,29,088	
							Centrally Sponsored Schemes		General-Voted	162	Voucher	62,468	0	0	0	62,468	62,468
							Centrally Sponsored Schemes		General-Voted	162A	Voucher	5,62,212	0	0	0	5,62,212	5,62,212
							General-Voted	163	Voucher	15,235	0	0	0	0	15,235	15,235	
							Centrally Sponsored Schemes		General-Voted	163A	Voucher	1,37,120	0	0	0	1,37,120	1,37,120
							General-Voted	164	Voucher	1,10,273	0	0	0	0	1,10,273	1,10,273	
							Centrally Sponsored Schemes		General-Voted	164A	Voucher	9,92,462	0	0	0	9,92,462	9,92,462
							General-Voted	165	Voucher	9,064	0	0	0	0	9,064	9,064	
							Centrally Sponsored Schemes		General-Voted	165A	Voucher	81,581	0	0	0	81,581	81,581
							General-Voted	166	Voucher	1,49,711	0	0	0	0	1,49,711	1,49,711	
							Centrally Sponsored Schemes		General-Voted	166A	Voucher	13,47,400	0	0	0	13,47,400	13,47,400
							General-Voted	167	Voucher	1,21,499	0	0	0	0	1,21,499	1,21,499	
							Centrally Sponsored Schemes		General-Voted	167A	Voucher	10,93,492	0	0	0	10,93,492	10,93,492
							General-Voted	168	Voucher	52,650	0	0	0	0	52,650	52,650	
							Centrally	General-Voted	168A	Voucher	4,73,850	0	0	0	4,73,850	4,73,850	

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	169	Voucher	215	0	0	0	215	215		
						Centrally Sponsored Schemes	General-Voted	169A	Voucher	1,935	0	0	0	1,935	1,935		
							General-Voted	170	Voucher	5,579	0	0	0	5,579	5,579		
						Centrally Sponsored Schemes	General-Voted	170A	Voucher	50,216	0	0	0	50,216	50,216		
							General-Voted	171	Voucher	240	0	0	0	240	240		
						Centrally Sponsored Schemes	General-Voted	171A	Voucher	2,160	0	0	0	2,160	2,160		
							General-Voted	172	Voucher	423	0	0	0	423	423		
						Centrally Sponsored Schemes	General-Voted	172A	Voucher	3,807	0	0	0	3,807	3,807		
							General-Voted	173	Voucher	255	0	0	0	255	255		
						Centrally Sponsored Schemes	General-Voted	173A	Voucher	2,295	0	0	0	2,295	2,295		
							General-Voted	174	Voucher	365	0	0	0	365	365		
						Centrally Sponsored Schemes	General-Voted	174A	Voucher	3,285	0	0	0	3,285	3,285		
							General-Voted	175	Voucher	258	0	0	0	258	258		
						Centrally Sponsored Schemes	General-Voted	175A	Voucher	2,327	0	0	0	2,327	2,327		
							General-Voted	176	Voucher	252	0	0	0	252	252		
						Centrally	General-Voted	176A	Voucher	2,273	0	0	0	2,273	2,273		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		JUL/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009 - 7610				
2210 06 112				(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	177	Voucher	217	0	0	0	217	217				
								General-Voted	177A	Voucher	1,953	0	0	0	1,953	1,953				
								General-Voted	178	Voucher	1,349	0	0	0	1,349	1,349				
								General-Voted	178A	Voucher	12,141	0	0	0	12,141	12,141				
								General-Voted	179	Voucher	238	0	0	0	238	238				
								General-Voted	179A	Voucher	2,148	0	0	0	2,148	2,148				
								General-Voted	180	Voucher	475	0	0	0	475	475				
								General-Voted	180A	Voucher	4,275	0	0	0	4,275	4,275				
								General-Voted	181	Voucher	3,979	0	0	0	3,979	3,979				
								General-Voted	181A	Voucher	35,816	0	0	0	35,816	35,816				
								General-Voted	182	Voucher	35	0	0	0	35	35				
	General-Voted	182A	Voucher	315	0	0	0	315	315											
								General-Voted	208	Voucher	1,223	0	0	0	1,223	1,223				
								General-Voted	208A	Voucher	11,010	0	0	0	11,010	11,010				

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	210	Voucher	1,239	0	0	0	0	1,239	1,239	
							General-Voted	210A	Voucher	11,151	0	0	0	0	11,151	11,151	
							Centrally Sponsored Schemes										
							General-Voted	211	Voucher	667	0	0	0	0	667	667	
							General-Voted	211A	Voucher	6,003	0	0	0	0	6,003	6,003	
							Centrally Sponsored Schemes										
							General-Voted	212	Voucher	99,392	0	0	0	0	99,392	99,392	
							General-Voted	212A	Voucher	8,94,530	0	0	0	0	8,94,530	8,94,530	
							Centrally Sponsored Schemes										
							General-Voted	213	Voucher	25,453	0	0	0	0	25,453	25,453	
							General-Voted	213A	Voucher	2,29,082	0	0	0	0	2,29,082	2,29,082	
							Centrally Sponsored Schemes										
							General-Voted	214	Voucher	49,353	0	0	0	0	49,353	49,353	
							General-Voted	214A	Voucher	4,44,186	0	0	0	0	4,44,186	4,44,186	
							Centrally Sponsored Schemes										
							General-Voted	215	Voucher	2,539	0	0	0	0	2,539	2,539	
	General-Voted	215A	Voucher	22,851	0	0	0	0	22,851	22,851							
	Centrally Sponsored Schemes																
	General-Voted	216	Voucher	51,834	0	0	0	0	51,834	51,834							
	General-Voted	216A	Voucher	4,66,506	0	0	0	0	4,66,506	4,66,506							
	Centrally Sponsored Schemes																
	General-Voted	217	Voucher	61,411	0	0	0	0	61,411	61,411							
	General-Voted	217A	Voucher	5,52,699	0	0	0	0	5,52,699	5,52,699							
	Centrally Sponsored Schemes																

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	218	Voucher	216	0	0	0	216	216	
							General-Voted	218A	Voucher	1,944	0	0	0	1,944	1,944	
							General-Voted	219	Voucher	2,000	0	0	0	2,000	2,000	
							General-Voted	219A	Voucher	18,000	0	0	0	18,000	18,000	
							General-Voted	220	Voucher	5,355	0	0	0	5,355	5,355	
							General-Voted	220A	Voucher	48,195	0	0	0	48,195	48,195	
							General-Voted	221	Voucher	334	0	0	0	334	334	
							General-Voted	221A	Voucher	3,011	0	0	0	3,011	3,011	
							General-Voted	4861	Voucher	2,507	0	0	0	2,507	2,507	
							General-Voted	4861A	Voucher	22,566	0	0	0	22,566	22,566	
							General-Voted	5887	Voucher	2,714	0	0	0	2,714	2,714	
							General-Voted	5887A	Voucher	24,426	0	0	0	24,426	24,426	
							General-Voted	5890	Voucher	2,600	0	0	0	2,600	2,600	
							General-Voted	5890A	Voucher	23,403	0	0	0	23,403	23,403	
							General-Voted	5891	Voucher	1,840	0	0	0	1,840	1,840	
							General-Voted	5891A	Voucher	16,563	0	0	0	16,563	16,563	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	5895	Voucher	1,935	0	0	0	0	1,935	1,935	
						Centrally Sponsored Schemes	General-Voted	5895A	Voucher	17,417	0	0	0	0	17,417	17,417	
							General-Voted	5896	Voucher	1,048	0	0	0	0	1,048	1,048	
						Centrally Sponsored Schemes	General-Voted	5896A	Voucher	9,440	0	0	0	0	9,440	9,440	
							General-Voted	5897	Voucher	1,628	0	0	0	0	1,628	1,628	
						Centrally Sponsored Schemes	General-Voted	5897A	Voucher	14,652	0	0	0	0	14,652	14,652	
							General-Voted	5898	Voucher	1,650	0	0	0	0	1,650	1,650	
						Centrally Sponsored Schemes	General-Voted	5898A	Voucher	14,855	0	0	0	0	14,855	14,855	
							General-Voted	5899	Voucher	2,514	0	0	0	0	2,514	2,514	
						Centrally Sponsored Schemes	General-Voted	5899A	Voucher	22,630	0	0	0	0	22,630	22,630	
							General-Voted	6474	Voucher	17,721	0	0	0	0	17,721	17,721	
						Centrally Sponsored Schemes	General-Voted	6474A	Voucher	1,59,498	0	0	0	0	1,59,498	1,59,498	
							General-Voted	6475	Voucher	16,600	0	0	0	0	16,600	16,600	
						Centrally Sponsored Schemes	General-Voted	6475A	Voucher	1,49,400	0	0	0	0	1,49,400	1,49,400	
							General-Voted	6476	Voucher	570	0	0	0	0	570	570	
						Centrally	General-Voted	6476A	Voucher	5,130	0	0	0	0	5,130	5,130	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	6477	Voucher	1,036	0	0	0	0	1,036	1,036	
							General-Voted	6477A	Voucher	9,327	0	0	0	0	9,327	9,327	
							Centrally Sponsored Schemes		General-Voted	6478	Voucher	3,275	0	0	0	3,275	3,275
							Centrally Sponsored Schemes		General-Voted	6478A	Voucher	29,475	0	0	0	29,475	29,475
							Centrally Sponsored Schemes		General-Voted	6495	Voucher	3,415	0	0	0	3,415	3,415
							Centrally Sponsored Schemes		General-Voted	6495A	Voucher	30,735	0	0	0	30,735	30,735
							Centrally Sponsored Schemes		General-Voted	6496	Voucher	5,120	0	0	0	5,120	5,120
							Centrally Sponsored Schemes		General-Voted	6496A	Voucher	46,080	0	0	0	46,080	46,080
							Centrally Sponsored Schemes		General-Voted	6524	Voucher	729	0	0	0	729	729
							Centrally Sponsored Schemes		General-Voted	6524A	Voucher	6,561	0	0	0	6,561	6,561
							Centrally Sponsored Schemes		General-Voted	6526	Voucher	1,890	0	0	0	1,890	1,890
							Centrally Sponsored Schemes		General-Voted	6526A	Voucher	17,010	0	0	0	17,010	17,010
							Centrally Sponsored Schemes		General-Voted	6534	Voucher	1,364	0	0	0	1,364	1,364
							Centrally Sponsored Schemes		General-Voted	6534A	Voucher	12,282	0	0	0	12,282	12,282
							Centrally Sponsored Schemes		General-Voted	6535	Voucher	6,674	0	0	0	6,674	6,674
							Centrally Sponsored Schemes		General-Voted	6535A	Voucher	60,073	0	0	0	60,073	60,073

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																
Month of Account:		JUL/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	6536	Voucher	3,264	0	0	0	0	3,264	3,264		
							General-Voted	6536A	Voucher	29,385	0	0	0	0	29,385	29,385		
							Centrally Sponsored Schemes											
							General-Voted	6537	Voucher	3,275	0	0	0	0	3,275	3,275		
							General-Voted	6537A	Voucher	29,477	0	0	0	0	29,477	29,477		
							Centrally Sponsored Schemes											
							General-Voted	7044	Voucher	2,482	0	0	0	0	2,482	2,482		
							General-Voted	7044A	Voucher	22,346	0	0	0	0	22,346	22,346		
							Centrally Sponsored Schemes											
							General-Voted	7074	Voucher	2,397	0	0	0	0	2,397	2,397		
							General-Voted	7074A	Voucher	21,573	0	0	0	0	21,573	21,573		
							Centrally Sponsored Schemes											
							General-Voted	7075	Voucher	1,486	0	0	0	0	1,486	1,486		
							General-Voted	7075A	Voucher	13,374	0	0	0	0	13,374	13,374		
							Centrally Sponsored Schemes											
							General-Voted	7076	Voucher	48,076	0	0	0	0	48,076	48,076		
	General-Voted	7076A	Voucher	4,32,684	0	0	0	0	4,32,684	4,32,684								
	Centrally Sponsored Schemes																	
	General-Voted	7077	Voucher	32,941	0	0	0	0	32,941	32,941								
	General-Voted	7077A	Voucher	2,96,469	0	0	0	0	2,96,469	2,96,469								
	Centrally Sponsored Schemes																	
	General-Voted	7078	Voucher	69,987	0	0	0	0	69,987	69,987								
	General-Voted	7078A	Voucher	6,29,883	0	0	0	0	6,29,883	6,29,883								
	Centrally																	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		JUL/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	7079	Voucher	6,545	0	0	0	6,545	6,545					
						Centrally Sponsored Schemes	General-Voted	7079A	Voucher	58,905	0	0	0	58,905	58,905					
							General-Voted	7080	Voucher	39,894	0	0	0	39,894	39,894					
						Centrally Sponsored Schemes	General-Voted	7080A	Voucher	3,59,046	0	0	0	3,59,046	3,59,046					
							General-Voted	7081	Voucher	4,091	0	0	0	4,091	4,091					
						Centrally Sponsored Schemes	General-Voted	7081A	Voucher	36,819	0	0	0	36,819	36,819					
							General-Voted	7082	Voucher	9,249	0	0	0	9,249	9,249					
						Centrally Sponsored Schemes	General-Voted	7082A	Voucher	83,241	0	0	0	83,241	83,241					
							General-Voted	7083	Voucher	3,957	0	0	0	3,957	3,957					
						Centrally Sponsored Schemes	General-Voted	7083A	Voucher	35,613	0	0	0	35,613	35,613					
							General-Voted	7084	Voucher	69,469	0	0	0	69,469	69,469					
						Centrally Sponsored Schemes	General-Voted	7084A	Voucher	6,25,221	0	0	0	6,25,221	6,25,221					
							General-Voted	7085	Voucher	1,360	0	0	0	1,360	1,360					
						Centrally Sponsored Schemes	General-Voted	7085A	Voucher	12,240	0	0	0	12,240	12,240					
							General-Voted	7086	Voucher	11,468	0	0	0	11,468	11,468					
						Centrally	General-Voted	7086A	Voucher	1,03,212	0	0	0	1,03,212	1,03,212					

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	7087	Voucher	44,953	0	0	0	44,953	44,953		
						Centrally Sponsored Schemes	General-Voted	7087A	Voucher	4,04,577	0	0	0	4,04,577	4,04,577		
							General-Voted	7088	Voucher	1,256	0	0	0	1,256	1,256		
						Centrally Sponsored Schemes	General-Voted	7088A	Voucher	11,304	0	0	0	11,304	11,304		
							General-Voted	7089	Voucher	68,701	0	0	0	68,701	68,701		
						Centrally Sponsored Schemes	General-Voted	7089A	Voucher	6,18,309	0	0	0	6,18,309	6,18,309		
							General-Voted	7090	Voucher	6,683	0	0	0	6,683	6,683		
						Centrally Sponsored Schemes	General-Voted	7090A	Voucher	60,147	0	0	0	60,147	60,147		
							General-Voted	7091	Voucher	2,575	0	0	0	2,575	2,575		
						Centrally Sponsored Schemes	General-Voted	7091A	Voucher	23,175	0	0	0	23,175	23,175		
							General-Voted	7092	Voucher	41,768	0	0	0	41,768	41,768		
						Centrally Sponsored Schemes	General-Voted	7092A	Voucher	3,75,912	0	0	0	3,75,912	3,75,912		
							General-Voted	7093	Voucher	2,652	0	0	0	2,652	2,652		
						Centrally Sponsored Schemes	General-Voted	7093A	Voucher	23,868	0	0	0	23,868	23,868		
							General-Voted	7094	Voucher	8,295	0	0	0	8,295	8,295		
						Centrally	General-Voted	7094A	Voucher	74,655	0	0	0	74,655	74,655		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	7095	Voucher	19,574	0	0	0	0	19,574	19,574	
							General-Voted	7095A	Voucher	1,76,166	0	0	0	0	1,76,166	1,76,166	
							Centrally Sponsored Schemes										
							General-Voted	7102	Voucher	15,408	0	0	0	0	15,408	15,408	
							General-Voted	7102A	Voucher	1,38,672	0	0	0	0	1,38,672	1,38,672	
							Centrally Sponsored Schemes										
							General-Voted	7314	Voucher	2,922	0	0	0	0	2,922	2,922	
							General-Voted	7314A	Voucher	26,302	0	0	0	0	26,302	26,302	
							Centrally Sponsored Schemes										
							General-Voted	7315	Voucher	2,922	0	0	0	0	2,922	2,922	
							General-Voted	7315A	Voucher	26,302	0	0	0	0	26,302	26,302	
							Centrally Sponsored Schemes										
							General-Voted	7316	Voucher	232	0	0	0	0	232	232	
							General-Voted	7316A	Voucher	2,093	0	0	0	0	2,093	2,093	
							Centrally Sponsored Schemes										
							General-Voted	7317	Voucher	2,684	0	0	0	0	2,684	2,684	
	General-Voted	7317A	Voucher	24,161	0	0	0	0	24,161	24,161							
	Centrally Sponsored Schemes																
	General-Voted	7318	Voucher	170	0	0	0	0	170	170							
	General-Voted	7318A	Voucher	1,530	0	0	0	0	1,530	1,530							
	Centrally Sponsored Schemes																
	General-Voted	7319	Voucher	1,703	0	0	0	0	1,703	1,703							
	General-Voted	7319A	Voucher	15,336	0	0	0	0	15,336	15,336							

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																
Month of Account:		JUL/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	7320	Voucher	2,891	0	0	0	0	2,891	2,891		
						Centrally Sponsored Schemes	General-Voted	7320A	Voucher	26,019	0	0	0	26,019	26,019			
							General-Voted	7321	Voucher	300	0	0	0	300	300			
						Centrally Sponsored Schemes	General-Voted	7321A	Voucher	2,700	0	0	0	2,700	2,700			
							General-Voted	7322	Voucher	3,304	0	0	0	3,304	3,304			
						Centrally Sponsored Schemes	General-Voted	7322A	Voucher	29,736	0	0	0	29,736	29,736			
							General-Voted	7324	Voucher	12,335	0	0	0	12,335	12,335			
						Centrally Sponsored Schemes	General-Voted	7324A	Voucher	1,11,015	0	0	0	1,11,015	1,11,015			
							General-Voted	7325	Voucher	60,000	0	0	0	60,000	60,000			
						Centrally Sponsored Schemes	General-Voted	7325A	Voucher	5,40,000	0	0	0	5,40,000	5,40,000			
							General-Voted	7326	Voucher	1,84,000	0	0	0	1,84,000	1,84,000			
						Centrally Sponsored Schemes	General-Voted	7326A	Voucher	16,56,000	0	0	0	16,56,000	16,56,000			
							General-Voted	7476	Voucher	10,70,623	0	0	0	10,70,623	10,70,623			
						Centrally Sponsored Schemes	General-Voted	7476A	Voucher	96,35,608	0	0	0	96,35,608	96,35,608			
							General-Voted	7479	Voucher	506	0	0	0	506	506			
Centrally	General-Voted	7479A	Voucher	4,561	0	0	0	4,561	4,561									

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	7480	Voucher	45,220	0	0	0	45,220	45,220		
						Centrally Sponsored Schemes	General-Voted	7480A	Voucher	4,06,986	0	0	0	4,06,986	4,06,986		
							General-Voted	7481	Voucher	24,496	0	0	0	24,496	24,496		
						Centrally Sponsored Schemes	General-Voted	7481A	Voucher	2,20,464	0	0	0	2,20,464	2,20,464		
							General-Voted	7482	Voucher	4,956	0	0	0	4,956	4,956		
						Centrally Sponsored Schemes	General-Voted	7482A	Voucher	44,610	0	0	0	44,610	44,610		
							General-Voted	9431	Voucher	1,155	0	0	0	1,155	1,155		
						Centrally Sponsored Schemes	General-Voted	9431A	Voucher	10,404	0	0	0	10,404	10,404		
							General-Voted	9432	Voucher	3,400	0	0	0	3,400	3,400		
						Centrally Sponsored Schemes	General-Voted	9432A	Voucher	30,600	0	0	0	30,600	30,600		
							General-Voted	9433	Voucher	1,000	0	0	0	1,000	1,000		
						Centrally Sponsored Schemes	General-Voted	9433A	Voucher	9,000	0	0	0	9,000	9,000		
							General-Voted	9435	Voucher	400	0	0	0	400	400		
						Centrally Sponsored Schemes	General-Voted	9435A	Voucher	3,600	0	0	0	3,600	3,600		
							General-Voted	9436	Voucher	580	0	0	0	580	580		
						Centrally	General-Voted	9436A	Voucher	5,220	0	0	0	5,220	5,220		

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	9437	Voucher	1,200	0	0	0	0	1,200	1,200	
							General-Voted	9437A	Voucher	10,800	0	0	0	0	10,800	10,800	
							Centrally Sponsored Schemes										
							General-Voted	9446	Voucher	19,824	0	0	0	0	19,824	19,824	
							General-Voted	9446A	Voucher	1,78,416	0	0	0	0	1,78,416	1,78,416	
							Centrally Sponsored Schemes										
							General-Voted	9447	Voucher	3,15,650	0	0	0	0	3,15,650	3,15,650	
							General-Voted	9447A	Voucher	28,40,850	0	0	0	0	28,40,850	28,40,850	
							Centrally Sponsored Schemes										
							General-Voted	9448	Voucher	52,000	0	0	0	0	52,000	52,000	
							General-Voted	9448A	Voucher	4,68,000	0	0	0	0	4,68,000	4,68,000	
							Centrally Sponsored Schemes										
							General-Voted	9449	Voucher	147	0	0	0	0	147	147	
							General-Voted	9449A	Voucher	1,323	0	0	0	0	1,323	1,323	
							Centrally Sponsored Schemes										
							General-Voted	9450	Voucher	16,950	0	0	0	0	16,950	16,950	
	General-Voted	9450A	Voucher	1,52,550	0	0	0	0	1,52,550	1,52,550							
	Centrally Sponsored Schemes																
	General-Voted	9451	Voucher	15,790	0	0	0	0	15,790	15,790							
	General-Voted	9451A	Voucher	1,42,111	0	0	0	0	1,42,111	1,42,111							
	Centrally Sponsored Schemes																
	General-Voted	9454	Voucher	4,510	0	0	0	0	4,510	4,510							
	Centrally	General-Voted	9454A	Voucher	40,590	0	0	0	0	40,590	40,590						

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Shillong

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Up to Accounting Month September of Financial Year 2026-2027

Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																
Month of Account:		JUL/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	9455	Voucher		850	0	0	0		850	850	
							Centrally Sponsored Schemes	General-Voted	9455A	Voucher		7,655	0	0	0		7,655	7,655
							General-Voted	9464	Voucher		69,480	0	0	0		69,480	69,480	
							Centrally Sponsored Schemes	General-Voted	9464A	Voucher		6,25,322	0	0	0		6,25,322	6,25,322
							General-Voted	9465	Voucher		945	0	0	0		945	945	
							Centrally Sponsored Schemes	General-Voted	9465A	Voucher		8,505	0	0	0		8,505	8,505
							General-Voted	9466	Voucher		472	0	0	0		472	472	
							Centrally Sponsored Schemes	General-Voted	9466A	Voucher		4,253	0	0	0		4,253	4,253
							General-Voted	9470	Voucher		945	0	0	0		945	945	
							Centrally Sponsored Schemes	General-Voted	9470A	Voucher		8,505	0	0	0		8,505	8,505
							General-Voted	9473	Voucher		1,100	0	0	0		1,100	1,100	
							Centrally Sponsored Schemes	General-Voted	9473A	Voucher		9,900	0	0	0		9,900	9,900
							General-Voted	9479	Voucher		7,350	0	0	0		7,350	7,350	
							Centrally Sponsored Schemes	General-Voted	9479A	Voucher		66,150	0	0	0		66,150	66,150
							General-Voted	9480	Voucher		64,374	0	0	0		64,374	64,374	
							Centrally	General-Voted	9480A	Voucher		5,79,373	0	0	0		5,79,373	5,79,373

Voucher Wise Expenditure Report
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Up to Accounting Month September of Financial Year 2026-2027

Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	9481	Voucher	85,400	0	0	0	85,400	85,400		
						Centrally Sponsored Schemes	General-Voted	9481A	Voucher	7,68,600	0	0	0	7,68,600	7,68,600		
							General-Voted	9483	Voucher	4,984	0	0	0	4,984	4,984		
						Centrally Sponsored Schemes	General-Voted	9483A	Voucher	44,859	0	0	0	44,859	44,859		
							General-Voted	9485	Voucher	5,664	0	0	0	5,664	5,664		
						Centrally Sponsored Schemes	General-Voted	9485A	Voucher	50,976	0	0	0	50,976	50,976		
							General-Voted	9487	Voucher	37,864	0	0	0	37,864	37,864		
						Centrally Sponsored Schemes	General-Voted	9487A	Voucher	3,40,777	0	0	0	3,40,777	3,40,777		
							General-Voted	9488	Voucher	63,647	0	0	0	63,647	63,647		
						Centrally Sponsored Schemes	General-Voted	9488A	Voucher	5,72,828	0	0	0	5,72,828	5,72,828		
							General-Voted	9493	Voucher	8,064	0	0	0	8,064	8,064		
						Centrally Sponsored Schemes	General-Voted	9493A	Voucher	72,576	0	0	0	72,576	72,576		
							General-Voted	9505	Voucher	5,664	0	0	0	5,664	5,664		
						Centrally Sponsored Schemes	General-Voted	9505A	Voucher	50,976	0	0	0	50,976	50,976		
							General-Voted	9506	Voucher	4,984	0	0	0	4,984	4,984		
						Centrally	General-Voted	9506A	Voucher	44,859	0	0	0	44,859	44,859		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																			
Department :		Health and Family Welfare Department																			
Treasury		Cyber Treasury (SPARSH)																			
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																			
Month of Account:		JUL/2026																			
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
																8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	9519	Voucher	60	0	0	0	60	60						
							General-Voted	9519A	Voucher	540	0	0	0	540	540						

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	9540	Voucher	11,311	0	0	0	0	11,311	11,311	
							Centrally Sponsored Schemes	General-Voted	9540A	Voucher	1,01,805	0	0	0	0	1,01,805	1,01,805
							General-Voted	9541	Voucher	2,26,353	0	0	0	0	2,26,353	2,26,353	
							Centrally Sponsored Schemes	General-Voted	9541A	Voucher	20,37,177	0	0	0	0	20,37,177	20,37,177
							General-Voted	9542	Voucher	967	0	0	0	0	967	967	
							Centrally Sponsored Schemes	General-Voted	9542A	Voucher	8,710	0	0	0	0	8,710	8,710
							General-Voted	9543	Voucher	1,27,000	0	0	0	0	1,27,000	1,27,000	
							Centrally Sponsored Schemes	General-Voted	9543A	Voucher	11,43,000	0	0	0	0	11,43,000	11,43,000
							General-Voted	9544	Voucher	70,000	0	0	0	0	70,000	70,000	
							Centrally Sponsored Schemes	General-Voted	9544A	Voucher	6,30,000	0	0	0	0	6,30,000	6,30,000
							General-Voted	9547	Voucher	93,928	0	0	0	0	93,928	93,928	
							Centrally Sponsored Schemes	General-Voted	9547A	Voucher	8,45,352	0	0	0	0	8,45,352	8,45,352
							General-Voted	9638	Voucher	1,183	0	0	0	0	1,183	1,183	
							Centrally Sponsored Schemes	General-Voted	9638A	Voucher	10,651	0	0	0	0	10,651	10,651
Total Object Head-- 36 :										9,54,68,832	0	0	0	0	9,54,68,832	9,54,68,832	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	4	36.Grants-In-Aid General (Non Salary)		General-Voted	11024	Voucher	200	0	0	0	200	200		
						Centrally Sponsored Schemes	General-Voted	11024A	Voucher	1,800	0	0	0	1,800	1,800		
							General-Voted	11029	Voucher	213	0	0	0	213	213		
						Centrally Sponsored Schemes	General-Voted	11029A	Voucher	1,922	0	0	0	1,922	1,922		
							General-Voted	11046	Voucher	3,012	0	0	0	3,012	3,012		
						Centrally Sponsored Schemes	General-Voted	11046A	Voucher	27,113	0	0	0	27,113	27,113		
							General-Voted	11047	Voucher	3,142	0	0	0	3,142	3,142		
						Centrally Sponsored Schemes	General-Voted	11047A	Voucher	28,283	0	0	0	28,283	28,283		
							General-Voted	11053	Voucher	5,780	0	0	0	5,780	5,780		
						Centrally Sponsored Schemes	General-Voted	11053A	Voucher	52,025	0	0	0	52,025	52,025		
							General-Voted	11055	Voucher	2,965	0	0	0	2,965	2,965		
						Centrally Sponsored Schemes	General-Voted	11055A	Voucher	26,690	0	0	0	26,690	26,690		
							General-Voted	11060	Voucher	459	0	0	0	459	459		
						Centrally Sponsored Schemes	General-Voted	11060A	Voucher	4,131	0	0	0	4,131	4,131		
							General-Voted	11074	Voucher	200	0	0	0	200	200		
						Centrally	General-Voted	11074A	Voucher	1,800	0	0	0	1,800	1,800		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		JUL/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	4	36.Grants-In-Aid General (Non Salary)		General-Voted	11077	Voucher	16,058	0	0	0		16,058	16,058	
						Centrally Sponsored Schemes	General-Voted	11077A	Voucher	1,44,522	0	0	0		1,44,522	1,44,522	
							General-Voted	11092	Voucher	1,945	0	0	0		1,945	1,945	
						Centrally Sponsored Schemes	General-Voted	11092A	Voucher	17,505	0	0	0		17,505	17,505	
							General-Voted	11116	Voucher	44,146	0	0	0		44,146	44,146	
						Centrally Sponsored Schemes	General-Voted	11116A	Voucher	3,97,322	0	0	0		3,97,322	3,97,322	
							General-Voted	11458	Voucher	2,500	0	0	0		2,500	2,500	
						Centrally Sponsored Schemes	General-Voted	11458A	Voucher	22,500	0	0	0		22,500	22,500	
							General-Voted	11459	Voucher	1,000	0	0	0		1,000	1,000	
						Centrally Sponsored Schemes	General-Voted	11459A	Voucher	9,000	0	0	0		9,000	9,000	
							General-Voted	11481	Voucher	300	0	0	0		300	300	
						Centrally Sponsored Schemes	General-Voted	11481A	Voucher	2,700	0	0	0		2,700	2,700	
							General-Voted	11496	Voucher	2,729	0	0	0		2,729	2,729	
						Centrally Sponsored Schemes	General-Voted	11496A	Voucher	24,561	0	0	0		24,561	24,561	
							General-Voted	12775	Voucher	189	0	0	0		189	189	
						Centrally	General-Voted	12775A	Voucher	1,706	0	0	0		1,706	1,706	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	4	36.Grants-In-Aid General (Non Salary)		General-Voted	12778	Voucher	392	0	0	0	0	392	392
						Centrally Sponsored Schemes	General-Voted	12778A	Voucher	3,533	0	0	0	3,533	3,533	
							General-Voted	12779	Voucher	202	0	0	0	202	202	
						Centrally Sponsored Schemes	General-Voted	12779A	Voucher	1,823	0	0	0	1,823	1,823	
							General-Voted	196	Voucher	1,400	0	0	0	1,400	1,400	
						Centrally Sponsored Schemes	General-Voted	196A	Voucher	12,600	0	0	0	12,600	12,600	
						Total Object Head-- 36 :				8,68,368	0	0	0	8,68,368	8,68,368	
						Total Sub Head :				15,35,76,175	0	0	0	15,35,76,175	15,35,76,175	
						Total Minor Head 112 :				15,35,76,175	0	0	0	15,35,76,175	15,35,76,175	
						Total Sub Major Head 6 :				15,35,76,175	0	0	0	15,35,76,175	15,35,76,175	
	80	101	(01) National Health Mission	1	36. Grants-In-Aid (Non-Salary)		General-Voted	11010	Voucher	3,39,345	0	0	0	3,39,345	3,39,345	
						Centrally Sponsored Schemes	General-Voted	11010A	Voucher	30,54,111	0	0	0	30,54,111	30,54,111	
							General-Voted	3359	Voucher	4,20,000	0	0	0	4,20,000	4,20,000	
						Centrally Sponsored Schemes	General-Voted	3359A	Voucher	37,80,000	0	0	0	37,80,000	37,80,000	
							General-Voted	7010	Voucher	4,05,201	0	0	0	4,05,201	4,05,201	
						Centrally Sponsored	General-Voted	7010A	Voucher	36,46,809	0	0	0	36,46,809	36,46,809	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		JUL/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	80	101	(01) National Health Mission	1	36. Grants-In-Aid (Non-Salary)		General-Voted	9511	Voucher	5,55,000	0	0	0	5,55,000	5,55,000	
							General-Voted	9511A	Voucher	49,95,000	0	0	0	49,95,000	49,95,000	
							General-Voted	9664	Voucher	5,60,000	0	0	0	5,60,000	5,60,000	
							General-Voted	9664A	Voucher	50,40,000	0	0	0	50,40,000	50,40,000	
Total Object Head-- 36 :										2,27,95,466	0	0	0	2,27,95,466	2,27,95,466	
Total Sub Head :										2,27,95,466	0	0	0	2,27,95,466	2,27,95,466	
Total Minor Head 101 :										2,27,95,466	0	0	0	2,27,95,466	2,27,95,466	
Total Sub Major Head 80 :										2,27,95,466	0	0	0	2,27,95,466	2,27,95,466	
Total Major Head 2210 :										17,63,71,641	0	0	0	17,63,71,641	17,63,71,641	
Total of Month :										17,63,71,641	0	0	0	17,63,71,641	17,63,71,641	
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1061	Voucher	1,259	0	0	0	1,259	1,259	
							General-Voted	1061A	Voucher	11,337	0	0	0	11,337	11,337	
							General-Voted	1062	Voucher	627	0	0	0	627	627	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	Centrally Sponsored Schemes	General-Voted	1062A	Voucher	5,649	0	0	0	5,649	5,649	
							General-Voted	1063	Voucher	1,358	0	0	0	1,358	1,358	
						Centrally Sponsored Schemes	General-Voted	1063A	Voucher	12,231	0	0	0	12,231	12,231	
							General-Voted	1064	Voucher	294	0	0	0	294	294	
						Centrally Sponsored Schemes	General-Voted	1064A	Voucher	2,646	0	0	0	2,646	2,646	
							General-Voted	1065	Voucher	125	0	0	0	125	125	
						Centrally Sponsored Schemes	General-Voted	1065A	Voucher	1,130	0	0	0	1,130	1,130	
							General-Voted	1066	Voucher	1,200	0	0	0	1,200	1,200	
						Centrally Sponsored Schemes	General-Voted	1066A	Voucher	10,800	0	0	0	10,800	10,800	
							General-Voted	1067	Voucher	2,260	0	0	0	2,260	2,260	
						Centrally Sponsored Schemes	General-Voted	1067A	Voucher	20,340	0	0	0	20,340	20,340	
							General-Voted	1068	Voucher	1,200	0	0	0	1,200	1,200	
						Centrally Sponsored Schemes	General-Voted	1068A	Voucher	10,800	0	0	0	10,800	10,800	
							General-Voted	1069	Voucher	1,356	0	0	0	1,356	1,356	
	Centrally Sponsored	General-Voted	1069A	Voucher	12,212	0	0	0	12,212	12,212						

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1070	Voucher	1,356	0	0	0		1,356	1,356	
							General-Voted	1070A	Voucher	12,212	0	0	0		12,212	12,212	
							Centrally Sponsored Schemes										
							General-Voted	1071	Voucher	1,905	0	0	0		1,905	1,905	
							General-Voted	1071A	Voucher	17,145	0	0	0		17,145	17,145	
							Centrally Sponsored Schemes										
							General-Voted	1072	Voucher	4,602	0	0	0		4,602	4,602	
							General-Voted	1072A	Voucher	41,418	0	0	0		41,418	41,418	
							Centrally Sponsored Schemes										
							General-Voted	1073	Voucher	326	0	0	0		326	326	
							General-Voted	1073A	Voucher	2,938	0	0	0		2,938	2,938	
							Centrally Sponsored Schemes										
							General-Voted	1074	Voucher	1,118	0	0	0		1,118	1,118	
							General-Voted	1074A	Voucher	10,066	0	0	0		10,066	10,066	
							Centrally Sponsored Schemes										
	General-Voted	1075	Voucher	1,393	0	0	0		1,393	1,393							
	General-Voted	1075A	Voucher	12,538	0	0	0		12,538	12,538							
						</											

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1078	Voucher	4,932	0	0	0	4,932	4,932		
						Centrally Sponsored Schemes	General-Voted	1078A	Voucher	44,397	0	0	0	44,397	44,397		
							General-Voted	1080	Voucher	10,652	0	0	0	10,652	10,652		
						Centrally Sponsored Schemes	General-Voted	1080A	Voucher	95,869	0	0	0	95,869	95,869		
							General-Voted	1095	Voucher	1,386	0	0	0	1,386	1,386		
						Centrally Sponsored Schemes	General-Voted	1095A	Voucher	12,478	0	0	0	12,478	12,478		
							General-Voted	1096	Voucher	16,070	0	0	0	16,070	16,070		
						Centrally Sponsored Schemes	General-Voted	1096A	Voucher	1,44,632	0	0	0	1,44,632	1,44,632		
							General-Voted	1097	Voucher	3,707	0	0	0	3,707	3,707		
						Centrally Sponsored Schemes	General-Voted	1097A	Voucher	33,369	0	0	0	33,369	33,369		
							General-Voted	1105	Voucher	7,458	0	0	0	7,458	7,458		
						Centrally Sponsored Schemes	General-Voted	1105A	Voucher	67,122	0	0	0	67,122	67,122		
							General-Voted	1106	Voucher	1,415	0	0	0	1,415	1,415		
						Centrally Sponsored Schemes	General-Voted	1106A	Voucher	12,743	0	0	0	12,743	12,743		
							General-Voted	1107	Voucher	9,448	0	0	0	9,448	9,448		
						Centrally	General-Voted	1107A	Voucher	85,034	0	0	0	85,034	85,034		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1108	Voucher	10,775	0	0	0	0	10,775	10,775	
						Centrally Sponsored Schemes	General-Voted	1108A	Voucher	96,979	0	0	0	0	96,979	96,979	
							General-Voted	1109	Voucher	12,084	0	0	0	0	12,084	12,084	
						Centrally Sponsored Schemes	General-Voted	1109A	Voucher	1,08,758	0	0	0	0	1,08,758	1,08,758	
							General-Voted	1110	Voucher	5,864	0	0	0	0	5,864	5,864	
						Centrally Sponsored Schemes	General-Voted	1110A	Voucher	52,776	0	0	0	0	52,776	52,776	
							General-Voted	1111	Voucher	6,795	0	0	0	0	6,795	6,795	
						Centrally Sponsored Schemes	General-Voted	1111A	Voucher	61,161	0	0	0	0	61,161	61,161	
							General-Voted	1112	Voucher	1,500	0	0	0	0	1,500	1,500	
						Centrally Sponsored Schemes	General-Voted	1112A	Voucher	13,500	0	0	0	0	13,500	13,500	
							General-Voted	1113	Voucher	400	0	0	0	0	400	400	
						Centrally Sponsored Schemes	General-Voted	1113A	Voucher	3,600	0	0	0	0	3,600	3,600	
							General-Voted	1114	Voucher	360	0	0	0	0	360	360	
						Centrally Sponsored Schemes	General-Voted	1114A	Voucher	3,240	0	0	0	0	3,240	3,240	
							General-Voted	1115	Voucher	5,425	0	0	0	0	5,425	5,425	
						Centrally	General-Voted	1115A	Voucher	48,825	0	0	0	0	48,825	48,825	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1116	Voucher	8,870	0	0	0	8,870	8,870		
						Centrally Sponsored Schemes	General-Voted	1116A	Voucher	79,830	0	0	0	79,830	79,830		
							General-Voted	1117	Voucher	2,170	0	0	0	2,170	2,170		
						Centrally Sponsored Schemes	General-Voted	1117A	Voucher	19,532	0	0	0	19,532	19,532		
							General-Voted	1118	Voucher	1,949	0	0	0	1,949	1,949		
						Centrally Sponsored Schemes	General-Voted	1118A	Voucher	17,541	0	0	0	17,541	17,541		
							General-Voted	1119	Voucher	5,123	0	0	0	5,123	5,123		
						Centrally Sponsored Schemes	General-Voted	1119A	Voucher	46,108	0	0	0	46,108	46,108		
							General-Voted	1120	Voucher	6,000	0	0	0	6,000	6,000		
						Centrally Sponsored Schemes	General-Voted	1120A	Voucher	54,000	0	0	0	54,000	54,000		
							General-Voted	1121	Voucher	5,500	0	0	0	5,500	5,500		
						Centrally Sponsored Schemes	General-Voted	1121A	Voucher	49,500	0	0	0	49,500	49,500		
							General-Voted	1122	Voucher	840	0	0	0	840	840		
						Centrally Sponsored Schemes	General-Voted	1122A	Voucher	7,560	0	0	0	7,560	7,560		
							General-Voted	1123	Voucher	400	0	0	0	400	400		
						Centrally	General-Voted	1123A	Voucher	3,600	0	0	0	3,600	3,600		

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1124	Voucher	1,160	0	0	0		1,160	1,160	
						Centrally Sponsored Schemes	General-Voted	1124A	Voucher	10,440	0	0	0		10,440	10,440	
							General-Voted	1125	Voucher	1,170	0	0	0		1,170	1,170	
						Centrally Sponsored Schemes	General-Voted	1125A	Voucher	10,530	0	0	0		10,530	10,530	
							General-Voted	1126	Voucher	46,880	0	0	0		46,880	46,880	
						Centrally Sponsored Schemes	General-Voted	1126A	Voucher	4,21,920	0	0	0		4,21,920	4,21,920	
							General-Voted	1127	Voucher	1,350	0	0	0		1,350	1,350	
						Centrally Sponsored Schemes	General-Voted	1127A	Voucher	12,150	0	0	0		12,150	12,150	
							General-Voted	1128	Voucher	1,544	0	0	0		1,544	1,544	
						Centrally Sponsored Schemes	General-Voted	1128A	Voucher	13,904	0	0	0		13,904	13,904	
							General-Voted	1130	Voucher	2,100	0	0	0		2,100	2,100	
						Centrally Sponsored Schemes	General-Voted	1130A	Voucher	18,900	0	0	0		18,900	18,900	
							General-Voted	1131	Voucher	973	0	0	0		973	973	
						Centrally Sponsored Schemes	General-Voted	1131A	Voucher	8,757	0	0	0		8,757	8,757	
							General-Voted	1132	Voucher	620	0	0	0		620	620	
						Centrally	General-Voted	1132A	Voucher	5,580	0	0	0		5,580	5,580	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1133	Voucher	2,500	0	0	0	2,500	2,500		
						Centrally Sponsored Schemes	General-Voted	1133A	Voucher	22,500	0	0	0	22,500	22,500		
							General-Voted	1134	Voucher	6,882	0	0	0	6,882	6,882		
						Centrally Sponsored Schemes	General-Voted	1134A	Voucher	61,938	0	0	0	61,938	61,938		
							General-Voted	1135	Voucher	19,500	0	0	0	19,500	19,500		
						Centrally Sponsored Schemes	General-Voted	1135A	Voucher	1,75,500	0	0	0	1,75,500	1,75,500		
							General-Voted	1136	Voucher	1,413	0	0	0	1,413	1,413		
						Centrally Sponsored Schemes	General-Voted	1136A	Voucher	12,721	0	0	0	12,721	12,721		
							General-Voted	1525	Voucher	100	0	0	0	100	100		
						Centrally Sponsored Schemes	General-Voted	1525A	Voucher	900	0	0	0	900	900		
							General-Voted	1526	Voucher	300	0	0	0	300	300		
						Centrally Sponsored Schemes	General-Voted	1526A	Voucher	2,700	0	0	0	2,700	2,700		
							General-Voted	1527	Voucher	5,250	0	0	0	5,250	5,250		
						Centrally Sponsored Schemes	General-Voted	1527A	Voucher	47,250	0	0	0	47,250	47,250		
							General-Voted	1528	Voucher	559	0	0	0	559	559		
						Centrally	General-Voted	1528A	Voucher	5,036	0	0	0	5,036	5,036		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1529	Voucher	84,952	0	0	0	84,952	84,952		
						Centrally Sponsored Schemes	General-Voted	1529A	Voucher	7,64,574	0	0	0	7,64,574	7,64,574		
							General-Voted	1530	Voucher	2,300	0	0	0	2,300	2,300		
						Centrally Sponsored Schemes	General-Voted	1530A	Voucher	20,700	0	0	0	20,700	20,700		
							General-Voted	1531	Voucher	120	0	0	0	120	120		
						Centrally Sponsored Schemes	General-Voted	1531A	Voucher	1,080	0	0	0	1,080	1,080		
							General-Voted	1532	Voucher	1,500	0	0	0	1,500	1,500		
						Centrally Sponsored Schemes	General-Voted	1532A	Voucher	13,500	0	0	0	13,500	13,500		
							General-Voted	1533	Voucher	5,017	0	0	0	5,017	5,017		
						Centrally Sponsored Schemes	General-Voted	1533A	Voucher	45,153	0	0	0	45,153	45,153		
							General-Voted	1534	Voucher	570	0	0	0	570	570		
						Centrally Sponsored Schemes	General-Voted	1534A	Voucher	5,130	0	0	0	5,130	5,130		
							General-Voted	1535	Voucher	4,200	0	0	0	4,200	4,200		
						Centrally Sponsored Schemes	General-Voted	1535A	Voucher	37,800	0	0	0	37,800	37,800		
							General-Voted	1536	Voucher	9,630	0	0	0	9,630	9,630		
						Centrally	General-Voted	1536A	Voucher	86,670	0	0	0	86,670	86,670		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1537	Voucher	9,630	0	0	0	9,630	9,630		
						Centrally Sponsored Schemes	General-Voted	1537A	Voucher	86,670	0	0	0	86,670	86,670		
							General-Voted	1538	Voucher	25,438	0	0	0	25,438	25,438		
						Centrally Sponsored Schemes	General-Voted	1538A	Voucher	2,28,942	0	0	0	2,28,942	2,28,942		
							General-Voted	1539	Voucher	3,051	0	0	0	3,051	3,051		
						Centrally Sponsored Schemes	General-Voted	1539A	Voucher	27,459	0	0	0	27,459	27,459		
							General-Voted	1540	Voucher	3,071	0	0	0	3,071	3,071		
						Centrally Sponsored Schemes	General-Voted	1540A	Voucher	27,641	0	0	0	27,641	27,641		
							General-Voted	1541	Voucher	200	0	0	0	200	200		
						Centrally Sponsored Schemes	General-Voted	1541A	Voucher	1,800	0	0	0	1,800	1,800		
							General-Voted	1542	Voucher	1,200	0	0	0	1,200	1,200		
						Centrally Sponsored Schemes	General-Voted	1542A	Voucher	10,800	0	0	0	10,800	10,800		
							General-Voted	1543	Voucher	16,924	0	0	0	16,924	16,924		
						Centrally Sponsored Schemes	General-Voted	1543A	Voucher	1,52,319	0	0	0	1,52,319	1,52,319		
							General-Voted	1544	Voucher	15	0	0	0	15	15		
						Centrally	General-Voted	1544A	Voucher	135	0	0	0	135	135		

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Department :		Health and Family Welfare Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																
Month of Account:		AUG/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1545	Voucher	1,898	0	0	0	0	1,898	1,898		
							General-Voted	1545A	Voucher	17,082	0	0	0	0	17,082	17,082		
							Centrally Sponsored Schemes		General-Voted	1546	Voucher	3,273	0	0	0	0	3,273	3,273
							Centrally Sponsored Schemes		General-Voted	1546A	Voucher	29,463	0	0	0	0	29,463	29,463
							General-Voted	1547	Voucher	3,084	0	0	0	0	3,084	3,084		
							Centrally Sponsored Schemes		General-Voted	1547A	Voucher	27,764	0	0	0	0	27,764	27,764
							General-Voted	1548	Voucher	2,370	0	0	0	0	2,370	2,370		
							Centrally Sponsored Schemes		General-Voted	1548A	Voucher	21,338	0	0	0	0	21,338	21,338
							General-Voted	1549	Voucher	3,000	0	0	0	0	3,000	3,000		
							Centrally Sponsored Schemes		General-Voted	1549A	Voucher	27,000	0	0	0	0	27,000	27,000
							General-Voted	1550	Voucher	3,000	0	0	0	0	3,000	3,000		
							Centrally Sponsored Schemes		General-Voted	1550A	Voucher	27,000	0	0	0	0	27,000	27,000
							General-Voted	1551	Voucher	1,786	0	0	0	0	1,786	1,786		
							Centrally Sponsored Schemes		General-Voted	1551A	Voucher	16,082	0	0	0	0	16,082	16,082
							General-Voted	1552	Voucher	1,549	0	0	0	0	1,549	1,549		
							Centrally	General-Voted	1552A	Voucher	13,947	0	0	0	0	13,947	13,947	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1553	Voucher		5,427	0	0	0		5,427	5,427
						Centrally Sponsored Schemes	General-Voted	1553A	Voucher		48,848	0	0	0		48,848	48,848
							General-Voted	1554	Voucher		779	0	0	0		779	779
						Centrally Sponsored Schemes	General-Voted	1554A	Voucher		7,016	0	0	0		7,016	7,016
							General-Voted	1555	Voucher		30,601	0	0	0		30,601	30,601
						Centrally Sponsored Schemes	General-Voted	1555A	Voucher		2,75,410	0	0	0		2,75,410	2,75,410
							General-Voted	1556	Voucher		5,137	0	0	0		5,137	5,137
						Centrally Sponsored Schemes	General-Voted	1556A	Voucher		46,233	0	0	0		46,233	46,233
							General-Voted	1557	Voucher		530	0	0	0		530	530
						Centrally Sponsored Schemes	General-Voted	1557A	Voucher		4,770	0	0	0		4,770	4,770
							General-Voted	1558	Voucher		269	0	0	0		269	269
						Centrally Sponsored Schemes	General-Voted	1558A	Voucher		2,426	0	0	0		2,426	2,426
							General-Voted	1559	Voucher		930	0	0	0		930	930
						Centrally Sponsored Schemes	General-Voted	1559A	Voucher		8,370	0	0	0		8,370	8,370
							General-Voted	1560	Voucher		2,212	0	0	0		2,212	2,212
						Centrally	General-Voted	1560A	Voucher		19,913	0	0	0		19,913	19,913

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1561	Voucher	6,000	0	0	0	0	6,000	6,000
						Centrally Sponsored Schemes	General-Voted	1561A	Voucher	54,000	0	0	0	0	54,000	54,000
							General-Voted	1562	Voucher	2,099	0	0	0	0	2,099	2,099
						Centrally Sponsored Schemes	General-Voted	1562A	Voucher	18,899	0	0	0	0	18,899	18,899
							General-Voted	1563	Voucher	1,676	0	0	0	0	1,676	1,676
						Centrally Sponsored Schemes	General-Voted	1563A	Voucher	15,084	0	0	0	0	15,084	15,084
							General-Voted	1564	Voucher	2,114	0	0	0	0	2,114	2,114
						Centrally Sponsored Schemes	General-Voted	1564A	Voucher	19,030	0	0	0	0	19,030	19,030
							General-Voted	1565	Voucher	1,591	0	0	0	0	1,591	1,591
						Centrally Sponsored Schemes	General-Voted	1565A	Voucher	14,321	0	0	0	0	14,321	14,321
							General-Voted	1566	Voucher	2,500	0	0	0	0	2,500	2,500
						Centrally Sponsored Schemes	General-Voted	1566A	Voucher	22,500	0	0	0	0	22,500	22,500
							General-Voted	1568	Voucher	1,430	0	0	0	0	1,430	1,430
						Centrally Sponsored Schemes	General-Voted	1568A	Voucher	12,870	0	0	0	0	12,870	12,870
							General-Voted	1569	Voucher	300	0	0	0	0	300	300
						Centrally	General-Voted	1569A	Voucher	2,700	0	0	0	0	2,700	2,700

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		AUG/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1570	Voucher	200	0	0	0	200	200		
										General-Voted	1570A	Voucher	1,800	0	0	0	1,800	1,800		
										General-Voted	1571	Voucher	636	0	0	0	636	636		
										General-Voted	1571A	Voucher	5,725	0	0	0	5,725	5,725		
										General-Voted	1572	Voucher	993	0	0	0	993	993		
										General-Voted	1572A	Voucher	8,941	0	0	0	8,941	8,941		
										General-Voted	1573	Voucher	2,600	0	0	0	2,600	2,600		
										General-Voted	1573A	Voucher	23,400	0	0	0	23,400	23,400		
										General-Voted	1574	Voucher	916	0	0	0	916	916		
										General-Voted	1574A	Voucher	8,246	0	0	0	8,246	8,246		
										General-Voted	1575	Voucher	824	0	0	0	824	824		
	General-Voted	1575A	Voucher	7,416	0	0	0	7,416	7,416											
	General-Voted	1576	Voucher	6,730	0	0	0	6,730	6,730											
	General-Voted	1576A	Voucher	60,575	0	0	0	60,575	60,575											
	General-Voted	1577	Voucher	6,000	0	0	0	6,000	6,000											
	Centrally	General-Voted	1577A	Voucher	54,000	0	0	0	54,000	54,000										

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1578	Voucher		4,842	0	0	0		4,842	4,842
						Centrally Sponsored Schemes	General-Voted	1578A	Voucher		43,583	0	0	0		43,583	43,583
							General-Voted	1579	Voucher		986	0	0	0		986	986
						Centrally Sponsored Schemes	General-Voted	1579A	Voucher		8,878	0	0	0		8,878	8,878
							General-Voted	1580	Voucher		966	0	0	0		966	966
						Centrally Sponsored Schemes	General-Voted	1580A	Voucher		8,694	0	0	0		8,694	8,694
							General-Voted	1581	Voucher		778	0	0	0		778	778
						Centrally Sponsored Schemes	General-Voted	1581A	Voucher		7,004	0	0	0		7,004	7,004
							General-Voted	1582	Voucher		1,635	0	0	0		1,635	1,635
						Centrally Sponsored Schemes	General-Voted	1582A	Voucher		14,715	0	0	0		14,715	14,715
							General-Voted	1583	Voucher		1,961	0	0	0		1,961	1,961
						Centrally Sponsored Schemes	General-Voted	1583A	Voucher		17,649	0	0	0		17,649	17,649
							General-Voted	1584	Voucher		11,325	0	0	0		11,325	11,325
						Centrally Sponsored Schemes	General-Voted	1584A	Voucher		1,01,925	0	0	0		1,01,925	1,01,925
							General-Voted	1585	Voucher		5,280	0	0	0		5,280	5,280
						Centrally	General-Voted	1585A	Voucher		47,520	0	0	0		47,520	47,520

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1586	Voucher	2,610	0	0	0	0	2,610	2,610	
						Centrally Sponsored Schemes	General-Voted	1586A	Voucher	23,490	0	0	0	23,490	23,490		
							General-Voted	1587	Voucher	2,083	0	0	0	2,083	2,083		
						Centrally Sponsored Schemes	General-Voted	1587A	Voucher	18,749	0	0	0	18,749	18,749		
							General-Voted	1588	Voucher	650	0	0	0	650	650		
						Centrally Sponsored Schemes	General-Voted	1588A	Voucher	5,850	0	0	0	5,850	5,850		
							General-Voted	1589	Voucher	1,682	0	0	0	1,682	1,682		
						Centrally Sponsored Schemes	General-Voted	1589A	Voucher	15,142	0	0	0	15,142	15,142		
							General-Voted	1590	Voucher	4,500	0	0	0	4,500	4,500		
						Centrally Sponsored Schemes	General-Voted	1590A	Voucher	40,500	0	0	0	40,500	40,500		
							General-Voted	1591	Voucher	610	0	0	0	610	610		
						Centrally Sponsored Schemes	General-Voted	1591A	Voucher	5,494	0	0	0	5,494	5,494		
							General-Voted	1592	Voucher	1,839	0	0	0	1,839	1,839		
						Centrally Sponsored Schemes	General-Voted	1592A	Voucher	16,555	0	0	0	16,555	16,555		
							General-Voted	1617	Voucher	1,200	0	0	0	1,200	1,200		
						Centrally	General-Voted	1617A	Voucher	10,800	0	0	0	10,800	10,800		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1618	Voucher	15,352	0	0	0	15,352	15,352		
						Centrally Sponsored Schemes	General-Voted	1618A	Voucher	1,38,173	0	0	0	1,38,173	1,38,173		
							General-Voted	1619	Voucher	9,112	0	0	0	9,112	9,112		
						Centrally Sponsored Schemes	General-Voted	1619A	Voucher	82,013	0	0	0	82,013	82,013		
							General-Voted	1620	Voucher	2,975	0	0	0	2,975	2,975		
						Centrally Sponsored Schemes	General-Voted	1620A	Voucher	26,776	0	0	0	26,776	26,776		
							General-Voted	1621	Voucher	1,959	0	0	0	1,959	1,959		
						Centrally Sponsored Schemes	General-Voted	1621A	Voucher	17,636	0	0	0	17,636	17,636		
							General-Voted	1622	Voucher	3,300	0	0	0	3,300	3,300		
						Centrally Sponsored Schemes	General-Voted	1622A	Voucher	29,700	0	0	0	29,700	29,700		
							General-Voted	1623	Voucher	2,250	0	0	0	2,250	2,250		
						Centrally Sponsored Schemes	General-Voted	1623A	Voucher	20,250	0	0	0	20,250	20,250		
							General-Voted	1624	Voucher	487	0	0	0	487	487		
						Centrally Sponsored Schemes	General-Voted	1624A	Voucher	4,389	0	0	0	4,389	4,389		
							General-Voted	1625	Voucher	526	0	0	0	526	526		
						Centrally	General-Voted	1625A	Voucher	4,741	0	0	0	4,741	4,741		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1626	Voucher	3,341	0	0	0	3,341	3,341		
						Centrally Sponsored Schemes	General-Voted	1626A	Voucher	30,069	0	0	0	30,069	30,069		
							General-Voted	1627	Voucher	1,892	0	0	0	1,892	1,892		
						Centrally Sponsored Schemes	General-Voted	1627A	Voucher	17,028	0	0	0	17,028	17,028		
							General-Voted	1628	Voucher	1,200	0	0	0	1,200	1,200		
						Centrally Sponsored Schemes	General-Voted	1628A	Voucher	10,800	0	0	0	10,800	10,800		
							General-Voted	1629	Voucher	18,975	0	0	0	18,975	18,975		
						Centrally Sponsored Schemes	General-Voted	1629A	Voucher	1,70,775	0	0	0	1,70,775	1,70,775		
							General-Voted	1630	Voucher	150	0	0	0	150	150		
						Centrally Sponsored Schemes	General-Voted	1630A	Voucher	1,350	0	0	0	1,350	1,350		
							General-Voted	1631	Voucher	13,151	0	0	0	13,151	13,151		
						Centrally Sponsored Schemes	General-Voted	1631A	Voucher	1,18,361	0	0	0	1,18,361	1,18,361		
							General-Voted	1632	Voucher	1,700	0	0	0	1,700	1,700		
						Centrally Sponsored Schemes	General-Voted	1632A	Voucher	15,300	0	0	0	15,300	15,300		
							General-Voted	1633	Voucher	640	0	0	0	640	640		
						Centrally	General-Voted	1633A	Voucher	5,760	0	0	0	5,760	5,760		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																												
Department :		Health and Family Welfare Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																												
Month of Account:		AUG/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	Centrally Sponsored Schemes	General-Voted	1634	Voucher	1,503	0	0	0	1,503	1,503															
							General-Voted	1634A	Voucher	13,527	0	0	0	13,527	13,527															
							General-Voted	1635	Voucher	3,808	0	0	0	3,808	3,808															
							Centrally Sponsored Schemes	General-Voted	1635A	Voucher	34,272	0	0	0	34,272	34,272														
							General-Voted	1636	Voucher	2,350	0	0	0	2,350	2,350															
							Centrally Sponsored Schemes	General-Voted	1636A	Voucher	21,150	0	0	0	21,150	21,150														
							General-Voted	1637	Voucher	1,200	0	0	0	1,200	1,200															
							Centrally Sponsored Schemes	General-Voted	1637A	Voucher	10,800	0	0	0	10,800	10,800														
							General-Voted	1638	Voucher	1,200	0	0	0	1,200	1,200															
							Centrally Sponsored Schemes	General-Voted	1638A	Voucher	10,800	0	0	0	10,800	10,800														
							General-Voted	1639	Voucher	7,590	0	0	0	7,590	7,590															
							Centrally Sponsored Schemes	General-Voted	1639A	Voucher	68,310	0	0	0	68,310	68,310														
							General-Voted	1640	Voucher	2,355	0	0	0	2,355	2,355															
							Centrally Sponsored Schemes	General-Voted	1640A	Voucher	21,198	0	0	0	21,198	21,198														
							General-Voted	1641	Voucher	1,188	0	0	0	1,188	1,188															
							Centrally	General-Voted	1641A	Voucher	10,692	0	0	0	10,692	10,692														

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1642	Voucher		1,414	0	0	0		1,414	1,414
						Centrally Sponsored Schemes	General-Voted	1642A	Voucher		12,728	0	0	0		12,728	12,728
							General-Voted	1643	Voucher		44,550	0	0	0		44,550	44,550
						Centrally Sponsored Schemes	General-Voted	1643A	Voucher		4,00,950	0	0	0		4,00,950	4,00,950
							General-Voted	1857	Voucher		200	0	0	0		200	200
						Centrally Sponsored Schemes	General-Voted	1857A	Voucher		1,800	0	0	0		1,800	1,800
							General-Voted	1858	Voucher		5,600	0	0	0		5,600	5,600
						Centrally Sponsored Schemes	General-Voted	1858A	Voucher		50,400	0	0	0		50,400	50,400
							General-Voted	1859	Voucher		300	0	0	0		300	300
						Centrally Sponsored Schemes	General-Voted	1859A	Voucher		2,700	0	0	0		2,700	2,700
							General-Voted	1860	Voucher		3,000	0	0	0		3,000	3,000
						Centrally Sponsored Schemes	General-Voted	1860A	Voucher		27,000	0	0	0		27,000	27,000
							General-Voted	1861	Voucher		17,000	0	0	0		17,000	17,000
						Centrally Sponsored Schemes	General-Voted	1861A	Voucher		1,53,000	0	0	0		1,53,000	1,53,000
							General-Voted	1862	Voucher		1,365	0	0	0		1,365	1,365
						Centrally	General-Voted	1862A	Voucher		12,285	0	0	0		12,285	12,285

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1863	Voucher	1,600	0	0	0		1,600	1,600	
						Centrally Sponsored Schemes	General-Voted	1863A	Voucher	14,400	0	0	0		14,400	14,400	
							General-Voted	1864	Voucher	1,400	0	0	0		1,400	1,400	
						Centrally Sponsored Schemes	General-Voted	1864A	Voucher	12,600	0	0	0		12,600	12,600	
							General-Voted	1865	Voucher	6,750	0	0	0		6,750	6,750	
						Centrally Sponsored Schemes	General-Voted	1865A	Voucher	60,750	0	0	0		60,750	60,750	
							General-Voted	1866	Voucher	560	0	0	0		560	560	
						Centrally Sponsored Schemes	General-Voted	1866A	Voucher	5,040	0	0	0		5,040	5,040	
							General-Voted	1867	Voucher	7,105	0	0	0		7,105	7,105	
						Centrally Sponsored Schemes	General-Voted	1867A	Voucher	63,945	0	0	0		63,945	63,945	
							General-Voted	1868	Voucher	560	0	0	0		560	560	
						Centrally Sponsored Schemes	General-Voted	1868A	Voucher	5,040	0	0	0		5,040	5,040	
							General-Voted	1869	Voucher	1,470	0	0	0		1,470	1,470	
						Centrally Sponsored Schemes	General-Voted	1869A	Voucher	13,230	0	0	0		13,230	13,230	
							General-Voted	1870	Voucher	980	0	0	0		980	980	
						Centrally	General-Voted	1870A	Voucher	8,820	0	0	0		8,820	8,820	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1874	Voucher		7,630	0	0	0		7,630	7,630
						Centrally Sponsored Schemes	General-Voted	1874A	Voucher		68,670	0	0	0		68,670	68,670
							General-Voted	1875	Voucher		300	0	0	0		300	300
						Centrally Sponsored Schemes	General-Voted	1875A	Voucher		2,700	0	0	0		2,700	2,700
							General-Voted	1876	Voucher		300	0	0	0		300	300
						Centrally Sponsored Schemes	General-Voted	1876A	Voucher		2,700	0	0	0		2,700	2,700
							General-Voted	1877	Voucher		6,000	0	0	0		6,000	6,000
						Centrally Sponsored Schemes	General-Voted	1877A	Voucher		54,000	0	0	0		54,000	54,000
							General-Voted	1878	Voucher		660	0	0	0		660	660
						Centrally Sponsored Schemes	General-Voted	1878A	Voucher		5,940	0	0	0		5,940	5,940
							General-Voted	1879	Voucher		1,500	0	0	0		1,500	1,500
						Centrally Sponsored Schemes	General-Voted	1879A	Voucher		13,500	0	0	0		13,500	13,500
							General-Voted	1880	Voucher		3,174	0	0	0		3,174	3,174
						Centrally Sponsored Schemes	General-Voted	1880A	Voucher		28,566	0	0	0		28,566	28,566
							General-Voted	1881	Voucher		560	0	0	0		560	560
						Centrally	General-Voted	1881A	Voucher		5,040	0	0	0		5,040	5,040

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1882	Voucher	490	0	0	0	490	490		
						Centrally Sponsored Schemes	General-Voted	1882A	Voucher	4,410	0	0	0	4,410	4,410		
							General-Voted	2010	Voucher	4,648	0	0	0	4,648	4,648		
						Centrally Sponsored Schemes	General-Voted	2010A	Voucher	41,838	0	0	0	41,838	41,838		
							General-Voted	2012	Voucher	382	0	0	0	382	382		
						Centrally Sponsored Schemes	General-Voted	2012A	Voucher	3,443	0	0	0	3,443	3,443		
							General-Voted	2017	Voucher	2,625	0	0	0	2,625	2,625		
						Centrally Sponsored Schemes	General-Voted	2017A	Voucher	23,625	0	0	0	23,625	23,625		
							General-Voted	2024	Voucher	6,270	0	0	0	6,270	6,270		
						Centrally Sponsored Schemes	General-Voted	2024A	Voucher	56,430	0	0	0	56,430	56,430		
							General-Voted	2025	Voucher	750	0	0	0	750	750		
						Centrally Sponsored Schemes	General-Voted	2025A	Voucher	6,750	0	0	0	6,750	6,750		
							General-Voted	2026	Voucher	938	0	0	0	938	938		
						Centrally Sponsored Schemes	General-Voted	2026A	Voucher	8,450	0	0	0	8,450	8,450		
							General-Voted	2027	Voucher	1,201	0	0	0	1,201	1,201		
						Centrally	General-Voted	2027A	Voucher	10,813	0	0	0	10,813	10,813		

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	2028	Voucher	720	0	0	0		720	720	
							Centrally Sponsored Schemes	General-Voted	2028A	Voucher	6,480	0	0	0	6,480	6,480	
							General-Voted	2029	Voucher	1,755	0	0	0	1,755	1,755		
							Centrally Sponsored Schemes	General-Voted	2029A	Voucher	15,795	0	0	0	15,795	15,795	
							General-Voted	2030	Voucher	1,837	0	0	0	1,837	1,837		
							Centrally Sponsored Schemes	General-Voted	2030A	Voucher	16,538	0	0	0	16,538	16,538	
							General-Voted	2031	Voucher	1,560	0	0	0	1,560	1,560		
							Centrally Sponsored Schemes	General-Voted	2031A	Voucher	14,040	0	0	0	14,040	14,040	
							General-Voted	2032	Voucher	1,080	0	0	0	1,080	1,080		
							Centrally Sponsored Schemes	General-Voted	2032A	Voucher	9,720	0	0	0	9,720	9,720	
							General-Voted	2033	Voucher	428	0	0	0	428	428		
							Centrally Sponsored Schemes	General-Voted	2033A	Voucher	3,852	0	0	0	3,852	3,852	
							General-Voted	2034	Voucher	1,200	0	0	0	1,200	1,200		
							Centrally Sponsored Schemes	General-Voted	2034A	Voucher	10,800	0	0	0	10,800	10,800	
							General-Voted	2035	Voucher	612	0	0	0	612	612		
							Centrally	General-Voted	2035A	Voucher	5,508	0	0	0	5,508	5,508	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	2037	Voucher	2,320	0	0	0	0	2,320	2,320
							General-Voted	2037A	Voucher	20,880	0	0	0	0	20,880	20,880
							General-Voted	2038	Voucher	9,630	0	0	0	0	9,630	9,630
							General-Voted	2038A	Voucher	86,670	0	0	0	0	86,670	86,670
							General-Voted	2039	Voucher	1,176	0	0	0	0	1,176	1,176
							General-Voted	2039A	Voucher	10,592	0	0	0	0	10,592	10,592
							General-Voted	2040	Voucher	1,750	0	0	0	0	1,750	1,750
							General-Voted	2040A	Voucher	15,750	0	0	0	0	15,750	15,750
							General-Voted	2041	Voucher	650	0	0	0	0	650	650
							General-Voted	2041A	Voucher	5,850	0	0	0	0	5,850	5,850
							General-Voted	2042	Voucher	200	0	0	0	0	200	200
							General-Voted	2042A	Voucher	1,800	0	0	0	0	1,800	1,800
							General-Voted	2043	Voucher	6,000	0	0	0	0	6,000	6,000
							General-Voted	2043A	Voucher	54,000	0	0	0	0	54,000	54,000
							General-Voted	2044	Voucher	933	0	0	0	0	933	933
							General-Voted	2044A	Voucher	8,402	0	0	0	0	8,402	8,402

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	2045	Voucher	500	0	0	0	500	500		
						Centrally Sponsored Schemes	General-Voted	2045A	Voucher	4,500	0	0	0	4,500	4,500		
							General-Voted	2046	Voucher	1,898	0	0	0	1,898	1,898		
						Centrally Sponsored Schemes	General-Voted	2046A	Voucher	17,088	0	0	0	17,088	17,088		
							General-Voted	2047	Voucher	302	0	0	0	302	302		
						Centrally Sponsored Schemes	General-Voted	2047A	Voucher	2,723	0	0	0	2,723	2,723		
							General-Voted	2048	Voucher	250	0	0	0	250	250		
						Centrally Sponsored Schemes	General-Voted	2048A	Voucher	2,250	0	0	0	2,250	2,250		
							General-Voted	2050	Voucher	240	0	0	0	240	240		
						Centrally Sponsored Schemes	General-Voted	2050A	Voucher	2,160	0	0	0	2,160	2,160		
							General-Voted	2051	Voucher	200	0	0	0	200	200		
						Centrally Sponsored Schemes	General-Voted	2051A	Voucher	1,800	0	0	0	1,800	1,800		
							General-Voted	2052	Voucher	600	0	0	0	600	600		
						Centrally Sponsored Schemes	General-Voted	2052A	Voucher	5,400	0	0	0	5,400	5,400		
							General-Voted	2053	Voucher	2,882	0	0	0	2,882	2,882		
						Centrally	General-Voted	2053A	Voucher	25,938	0	0	0	25,938	25,938		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		AUG/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	2054	Voucher	6,075	0	0	0	6,075	6,075		
										General-Voted	2054A	Voucher	54,675	0	0	0	54,675	54,675		
										General-Voted	2055	Voucher	300	0	0	0	300	300		
										General-Voted	2055A	Voucher	2,700	0	0	0	2,700	2,700		
										General-Voted	2056	Voucher	7,800	0	0	0	7,800	7,800		
										General-Voted	2056A	Voucher	70,200	0	0	0	70,200	70,200		
										General-Voted	2057	Voucher	300	0	0	0	300	300		
										General-Voted	2057A	Voucher	2,700	0	0	0	2,700	2,700		
										General-Voted	2058	Voucher	1,300	0	0	0	1,300	1,300		
										General-Voted	2058A	Voucher	11,700	0	0	0	11,700	11,700		
										General-Voted	2059	Voucher	10,877	0	0	0	10,877	10,877		
	General-Voted	2059A	Voucher	97,895	0	0	0	97,895	97,895											

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																
Month of Account:		AUG/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	2062	Voucher	1,502	0	0	0	0	1,502	1,502		
							General-Voted	2062A	Voucher	13,518	0	0	0	0	13,518	13,518		
							Centrally Sponsored Schemes		General-Voted	2063	Voucher	1,401	0	0	0	0	1,401	1,401
							Centrally Sponsored Schemes		General-Voted	2063A	Voucher	12,609	0	0	0	0	12,609	12,609
							Centrally Sponsored Schemes		General-Voted	2064	Voucher	1,442	0	0	0	0	1,442	1,442
							Centrally Sponsored Schemes		General-Voted	2064A	Voucher	12,982	0	0	0	0	12,982	12,982
							Centrally Sponsored Schemes		General-Voted	2065	Voucher	1,462	0	0	0	0	1,462	1,462
							Centrally Sponsored Schemes		General-Voted	2065A	Voucher	13,160	0	0	0	0	13,160	13,160
							Centrally Sponsored Schemes		General-Voted	2066	Voucher	1,471	0	0	0	0	1,471	1,471
							Centrally Sponsored Schemes		General-Voted	2066A	Voucher	13,241	0	0	0	0	13,241	13,241
							Centrally Sponsored Schemes		General-Voted	2067	Voucher	1,291	0	0	0	0	1,291	1,291
							Centrally Sponsored Schemes		General-Voted	2067A	Voucher	11,621	0	0	0	0	11,621	11,621
							Centrally Sponsored Schemes		General-Voted	2068	Voucher	586	0	0	0	0	586	586
							Centrally Sponsored Schemes		General-Voted	2068A	Voucher	5,278	0	0	0	0	5,278	5,278
							Centrally Sponsored Schemes		General-Voted	2069	Voucher	1,483	0	0	0	0	1,483	1,483
							Centrally Sponsored Schemes		General-Voted	2069A	Voucher	13,353	0	0	0	0	13,353	13,353

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	2070	Voucher	1,510	0	0	0	1,510	1,510		
							Centrally Sponsored Schemes	General-Voted	2070A	Voucher	13,598	0	0	0	13,598	13,598	
							General-Voted	2071	Voucher	1,708	0	0	0	1,708	1,708		
							Centrally Sponsored Schemes	General-Voted	2071A	Voucher	15,374	0	0	0	15,374	15,374	
							General-Voted	2072	Voucher	1,481	0	0	0	1,481	1,481		
							Centrally Sponsored Schemes	General-Voted	2072A	Voucher	13,337	0	0	0	13,337	13,337	
							General-Voted	2073	Voucher	18,000	0	0	0	18,000	18,000		
							Centrally Sponsored Schemes	General-Voted	2073A	Voucher	1,62,000	0	0	0	1,62,000	1,62,000	
							General-Voted	2074	Voucher	300	0	0	0	300	300		
							Centrally Sponsored Schemes	General-Voted	2074A	Voucher	2,700	0	0	0	2,700	2,700	
							General-Voted	2075	Voucher	3,675	0	0	0	3,675	3,675		
							Centrally Sponsored Schemes	General-Voted	2075A	Voucher	33,075	0	0	0	33,075	33,075	
							General-Voted	2076	Voucher	7,003	0	0	0	7,003	7,003		
							Centrally Sponsored Schemes	General-Voted	2076A	Voucher	63,035	0	0	0	63,035	63,035	
							General-Voted	2077	Voucher	517	0	0	0	517	517		
							Centrally	General-Voted	2077A	Voucher	4,658	0	0	0	4,658	4,658	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																
Month of Account:		AUG/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	2078	Voucher		360	0	0	0		360	360	
							Centrally Sponsored Schemes	General-Voted	2078A	Voucher		3,240	0	0	0		3,240	3,240
							General-Voted	2079	Voucher		1,200	0	0	0		1,200	1,200	
							Centrally Sponsored Schemes	General-Voted	2079A	Voucher		10,800	0	0	0		10,800	10,800
							General-Voted	2080	Voucher		569	0	0	0		569	569	
							Centrally Sponsored Schemes	General-Voted	2080A	Voucher		5,130	0	0	0		5,130	5,130
							General-Voted	2081	Voucher		582	0	0	0		582	582	
							Centrally Sponsored Schemes	General-Voted	2081A	Voucher		5,242	0	0	0		5,242	5,242
							General-Voted	2082	Voucher		5,831	0	0	0		5,831	5,831	
							Centrally Sponsored Schemes	General-Voted	2082A	Voucher		52,479	0	0	0		52,479	52,479
							General-Voted	2083	Voucher		1,000	0	0	0		1,000	1,000	
							Centrally Sponsored Schemes	General-Voted	2083A	Voucher		9,000	0	0	0		9,000	9,000
							General-Voted	2084	Voucher		800	0	0	0		800	800	
							Centrally Sponsored Schemes	General-Voted	2084A	Voucher		7,200	0	0	0		7,200	7,200
							General-Voted	2085	Voucher		1,273	0	0	0		1,273	1,273	
							Centrally	General-Voted	2085A	Voucher		11,459	0	0	0		11,459	11,459

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	2086	Voucher		1,200	0	0	0		1,200	1,200
						Centrally Sponsored Schemes	General-Voted	2086A	Voucher		10,800	0	0	0		10,800	10,800
							General-Voted	2087	Voucher		420	0	0	0		420	420
						Centrally Sponsored Schemes	General-Voted	2087A	Voucher		3,780	0	0	0		3,780	3,780
							General-Voted	2088	Voucher		5,953	0	0	0		5,953	5,953
						Centrally Sponsored Schemes	General-Voted	2088A	Voucher		53,584	0	0	0		53,584	53,584
							General-Voted	2089	Voucher		12,777	0	0	0		12,777	12,777
						Centrally Sponsored Schemes	General-Voted	2089A	Voucher		1,14,999	0	0	0		1,14,999	1,14,999
							General-Voted	2090	Voucher		1,700	0	0	0		1,700	1,700
						Centrally Sponsored Schemes	General-Voted	2090A	Voucher		15,305	0	0	0		15,305	15,305
							General-Voted	2091	Voucher		7,261	0	0	0		7,261	7,261
						Centrally Sponsored Schemes	General-Voted	2091A	Voucher		65,350	0	0	0		65,350	65,350
							General-Voted	2092	Voucher		1,578	0	0	0		1,578	1,578
						Centrally Sponsored Schemes	General-Voted	2092A	Voucher		14,208	0	0	0		14,208	14,208
							General-Voted	2093	Voucher		475	0	0	0		475	475
						Centrally	General-Voted	2093A	Voucher		4,281	0	0	0		4,281	4,281

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	2094	Voucher	517	0	0	0			517	517
						Centrally Sponsored Schemes	General-Voted	2094A	Voucher	4,658	0	0	0			4,658	4,658
							General-Voted	2095	Voucher	495	0	0	0			495	495
						Centrally Sponsored Schemes	General-Voted	2095A	Voucher	4,460	0	0	0			4,460	4,460
							General-Voted	2096	Voucher	517	0	0	0			517	517
						Centrally Sponsored Schemes	General-Voted	2096A	Voucher	4,658	0	0	0			4,658	4,658
							General-Voted	2097	Voucher	1,658	0	0	0			1,658	1,658
						Centrally Sponsored Schemes	General-Voted	2097A	Voucher	14,922	0	0	0			14,922	14,922
							General-Voted	2098	Voucher	566	0	0	0			566	566
						Centrally Sponsored Schemes	General-Voted	2098A	Voucher	5,094	0	0	0			5,094	5,094
							General-Voted	2099	Voucher	1,170	0	0	0			1,170	1,170
						Centrally Sponsored Schemes	General-Voted	2099A	Voucher	10,530	0	0	0			10,530	10,530
							General-Voted	2100	Voucher	628	0	0	0			628	628
						Centrally Sponsored Schemes	General-Voted	2100A	Voucher	5,652	0	0	0			5,652	5,652
							General-Voted	2204	Voucher	2,600	0	0	0			2,600	2,600
						Centrally	General-Voted	2204A	Voucher	23,400	0	0	0			23,400	23,400

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	2205	Voucher		650	0	0	0		650	650
						Centrally Sponsored Schemes	General-Voted	2205A	Voucher		5,850	0	0	0		5,850	5,850
							General-Voted	2206	Voucher		800	0	0	0		800	800
						Centrally Sponsored Schemes	General-Voted	2206A	Voucher		7,200	0	0	0		7,200	7,200
							General-Voted	2207	Voucher		350	0	0	0		350	350
						Centrally Sponsored Schemes	General-Voted	2207A	Voucher		3,150	0	0	0		3,150	3,150
							General-Voted	2208	Voucher		4,780	0	0	0		4,780	4,780
						Centrally Sponsored Schemes	General-Voted	2208A	Voucher		43,020	0	0	0		43,020	43,020
							General-Voted	2209	Voucher		758	0	0	0		758	758
						Centrally Sponsored Schemes	General-Voted	2209A	Voucher		6,822	0	0	0		6,822	6,822
							General-Voted	2210	Voucher		460	0	0	0		460	460
						Centrally Sponsored Schemes	General-Voted	2210A	Voucher		4,144	0	0	0		4,144	4,144
							General-Voted	2211	Voucher		5,900	0	0	0		5,900	5,900
						Centrally Sponsored Schemes	General-Voted	2211A	Voucher		53,100	0	0	0		53,100	53,100
							General-Voted	2212	Voucher		270	0	0	0		270	270
						Centrally	General-Voted	2212A	Voucher		2,430	0	0	0		2,430	2,430

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																	
Department :		Health and Family Welfare Department																	
Treasury		Cyber Treasury (SPARSH)																	
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																	
Month of Account:		AUG/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	2213	Voucher	210	0	0		0	210	210			
							General-Voted	2213A	Voucher	1,890	0	0		0	1,890	1,890			
							General-Voted	2214	Voucher	1,780	0	0		0	1,780	1,780			
							General-Voted	2214A	Voucher	16,022	0	0		0	16,022	16,022			
							General-Voted	2215	Voucher	1,371	0	0		0	1,371	1,371			
							General-Voted	2215A	Voucher	12,344	0	0		0	12,344	12,344			
							General-Voted	2216	Voucher	1,770	0	0		0	1,770	1,770			
							General-Voted	2216A	Voucher	15,934	0	0		0	15,934	15,934			
							General-Voted	2217	Voucher	1,737	0	0		0	1,737	1,737			
							General-Voted	2217A	Voucher	15,639	0	0		0	15,639	15,639			
							General-Voted	2218	Voucher	12,136	0	0		0	12,136	12,136			
	General-Voted	2218A	Voucher	1,09,228	0	0		0	1,09,228	1,09,228									

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	2222	Voucher	2,000	0	0	0	2,000	2,000		
						Centrally Sponsored Schemes	General-Voted	2222A	Voucher	18,000	0	0	0	18,000	18,000		
							General-Voted	2223	Voucher	1,600	0	0	0	1,600	1,600		
						Centrally Sponsored Schemes	General-Voted	2223A	Voucher	14,400	0	0	0	14,400	14,400		
							General-Voted	2224	Voucher	6,000	0	0	0	6,000	6,000		
						Centrally Sponsored Schemes	General-Voted	2224A	Voucher	54,000	0	0	0	54,000	54,000		
							General-Voted	2225	Voucher	360	0	0	0	360	360		
						Centrally Sponsored Schemes	General-Voted	2225A	Voucher	3,240	0	0	0	3,240	3,240		
							General-Voted	2226	Voucher	3,708	0	0	0	3,708	3,708		
						Centrally Sponsored Schemes	General-Voted	2226A	Voucher	33,372	0	0	0	33,372	33,372		
							General-Voted	2227	Voucher	495	0	0	0	495	495		
						Centrally Sponsored Schemes	General-Voted	2227A	Voucher	4,460	0	0	0	4,460	4,460		
							General-Voted	2228	Voucher	2,000	0	0	0	2,000	2,000		
						Centrally Sponsored Schemes	General-Voted	2228A	Voucher	18,000	0	0	0	18,000	18,000		
							General-Voted	2229	Voucher	1,426	0	0	0	1,426	1,426		
						Centrally	General-Voted	2229A	Voucher	12,834	0	0	0	12,834	12,834		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		AUG/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	2230	Voucher	11,192	0	0	0	11,192	11,192		
										General-Voted	2230A	Voucher	1,00,734	0	0	0	1,00,734	1,00,734		
										Centrally Sponsored Schemes		General-Voted	2231	Voucher	500	0	0	0	500	500
										Centrally Sponsored Schemes		General-Voted	2231A	Voucher	4,500	0	0	0	4,500	4,500
										Centrally Sponsored Schemes		General-Voted	2232	Voucher	180	0	0	0	180	180
										Centrally Sponsored Schemes		General-Voted	2232A	Voucher	1,620	0	0	0	1,620	1,620
										Centrally Sponsored Schemes		General-Voted	2233	Voucher	1,300	0	0	0	1,300	1,300
										Centrally Sponsored Schemes		General-Voted	2233A	Voucher	11,700	0	0	0	11,700	11,700
										Centrally Sponsored Schemes		General-Voted	2234	Voucher	200	0	0	0	200	200
										Centrally Sponsored Schemes		General-Voted	2234A	Voucher	1,800	0	0	0	1,800	1,800
										Centrally Sponsored Schemes		General-Voted	2235	Voucher	1,266	0	0	0	1,266	1,266
										Centrally Sponsored Schemes		General-Voted	2235A	Voucher	11,399	0	0	0	11,399	11,399
										Centrally Sponsored Schemes		General-Voted	2236	Voucher	1,310	0	0	0	1,310	1,310
										Centrally Sponsored Schemes		General-Voted	2236A	Voucher	11,790	0	0	0	11,790	11,790
										Centrally Sponsored Schemes		General-Voted	2237	Voucher	150	0	0	0	150	150
										Centrally Sponsored Schemes		General-Voted	2237A	Voucher	1,350	0	0	0	1,350	1,350

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		AUG/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	2238	Voucher	670	0	0	0	670	670					
						Centrally Sponsored Schemes	General-Voted	2238A	Voucher	6,030	0	0	0	6,030	6,030					
							General-Voted	2239	Voucher	200	0	0	0	200	200					
						Centrally Sponsored Schemes	General-Voted	2239A	Voucher	1,800	0	0	0	1,800	1,800					
							General-Voted	2240	Voucher	300	0	0	0	300	300					
						Centrally Sponsored Schemes	General-Voted	2240A	Voucher	2,700	0	0	0	2,700	2,700					
							General-Voted	2241	Voucher	1,500	0	0	0	1,500	1,500					
						Centrally Sponsored Schemes	General-Voted	2241A	Voucher	13,500	0	0	0	13,500	13,500					
							General-Voted	2242	Voucher	2,250	0	0	0	2,250	2,250					
						Centrally Sponsored Schemes	General-Voted	2242A	Voucher	20,250	0	0	0	20,250	20,250					
							General-Voted	2243	Voucher	300	0	0	0	300	300					
						Centrally Sponsored Schemes	General-Voted	2243A	Voucher	2,700	0	0	0	2,700	2,700					
							General-Voted	2244	Voucher	160	0	0	0	160	160					
						Centrally Sponsored Schemes	General-Voted	2244A	Voucher	1,440	0	0	0	1,440	1,440					
							General-Voted	2245	Voucher	310	0	0	0	310	310					
						Centrally	General-Voted	2245A	Voucher	2,790	0	0	0	2,790	2,790					

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		AUG/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	2246	Voucher		600	0	0	0		600	600			
						Centrally Sponsored Schemes	General-Voted	2246A	Voucher		5,400	0	0	0		5,400	5,400			
							General-Voted	2247	Voucher		288	0	0	0		288	288			
						Centrally Sponsored Schemes	General-Voted	2247A	Voucher		2,597	0	0	0		2,597	2,597			
							General-Voted	2248	Voucher		3,500	0	0	0		3,500	3,500			
						Centrally Sponsored Schemes	General-Voted	2248A	Voucher		31,500	0	0	0		31,500	31,500			
							General-Voted	2249	Voucher		1,200	0	0	0		1,200	1,200			
						Centrally Sponsored Schemes	General-Voted	2249A	Voucher		10,800	0	0	0		10,800	10,800			
							General-Voted	2250	Voucher		5,445	0	0	0		5,445	5,445			
						Centrally Sponsored Schemes	General-Voted	2250A	Voucher		49,005	0	0	0		49,005	49,005			
							General-Voted	2251	Voucher		1,830	0	0	0		1,830	1,830			
						Centrally Sponsored Schemes	General-Voted	2251A	Voucher		16,470	0	0	0		16,470	16,470			
							General-Voted	2252	Voucher		350	0	0	0		350	350			
						Centrally Sponsored Schemes	General-Voted	2252A	Voucher		3,150	0	0	0		3,150	3,150			
							General-Voted	2253	Voucher		300	0	0	0		300	300			
						Centrally	General-Voted	2253A	Voucher		2,700	0	0	0		2,700	2,700			

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	2254	Voucher	1,593	0	0	0	0	1,593	1,593
							General-Voted	2254A	Voucher	14,343	0	0	0	0	14,343	14,343
							General-Voted	2255	Voucher	10,058	0	0	0	0	10,058	10,058
							General-Voted	2255A	Voucher	90,525	0	0	0	0	90,525	90,525
							General-Voted	2256	Voucher	200	0	0	0	0	200	200
							General-Voted	2256A	Voucher	1,800	0	0	0	0	1,800	1,800
							General-Voted	2257	Voucher	300	0	0	0	0	300	300
							General-Voted	2257A	Voucher	2,700	0	0	0	0	2,700	2,700
							General-Voted	2258	Voucher	8,100	0	0	0	0	8,100	8,100
							General-Voted	2258A	Voucher	72,900	0	0	0	0	72,900	72,900
							General-Voted	2259	Voucher	400	0	0	0	0	400	400
							General-Voted	2259A	Voucher	3,600	0	0	0	0	3,600	3,600
							General-Voted	2260	Voucher	2,500	0	0	0	0	2,500	2,500
							General-Voted	2260A	Voucher	22,500	0	0	0	0	22,500	22,500
							General-Voted	2261	Voucher	235	0	0	0	0	235	235
							General-Voted	2261A	Voucher	2,121	0	0	0	0	2,121	2,121

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	2262	Voucher	2,000	0	0	0	2,000	2,000		
						Centrally Sponsored Schemes	General-Voted	2262A	Voucher	18,000	0	0	0	18,000	18,000		
							General-Voted	2263	Voucher	14,210	0	0	0	14,210	14,210		
						Centrally Sponsored Schemes	General-Voted	2263A	Voucher	1,27,890	0	0	0	1,27,890	1,27,890		
							General-Voted	2264	Voucher	2,800	0	0	0	2,800	2,800		
						Centrally Sponsored Schemes	General-Voted	2264A	Voucher	25,200	0	0	0	25,200	25,200		
							General-Voted	2265	Voucher	2,843	0	0	0	2,843	2,843		
						Centrally Sponsored Schemes	General-Voted	2265A	Voucher	25,592	0	0	0	25,592	25,592		
							General-Voted	2266	Voucher	8,560	0	0	0	8,560	8,560		
						Centrally Sponsored Schemes	General-Voted	2266A	Voucher	77,040	0	0	0	77,040	77,040		
							General-Voted	2267	Voucher	1,871	0	0	0	1,871	1,871		
						Centrally Sponsored Schemes	General-Voted	2267A	Voucher	16,843	0	0	0	16,843	16,843		
							General-Voted	2268	Voucher	11,343	0	0	0	11,343	11,343		
						Centrally Sponsored Schemes	General-Voted	2268A	Voucher	1,02,092	0	0	0	1,02,092	1,02,092		
							General-Voted	2269	Voucher	6,000	0	0	0	6,000	6,000		
						Centrally	General-Voted	2269A	Voucher	54,000	0	0	0	54,000	54,000		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																	
Department :		Health and Family Welfare Department																	
Treasury		Cyber Treasury (SPARSH)																	
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																	
Month of Account:		AUG/2026																	
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															<div>8009 - 7610</div>				
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	2270	Voucher	600	0	0	0	600	600				
						Centrally Sponsored Schemes	General-Voted	2270A	Voucher	5,400	0	0	0	5,400	5,400				
							General-Voted	2271	Voucher	964	0	0	0	964	964				
						Centrally Sponsored Schemes	General-Voted	2271A	Voucher	8,676	0	0	0	8,676	8,676				
							General-Voted	2272	Voucher	200	0	0	0	200	200				
						Centrally Sponsored Schemes	General-Voted	2272A	Voucher	1,800	0	0	0	1,800	1,800				
							General-Voted	2273	Voucher	560	0	0	0	560	560				
						Centrally Sponsored Schemes	General-Voted	2273A	Voucher	5,040	0	0	0	5,040	5,040				
							General-Voted	2274	Voucher	3,000	0	0	0	3,000	3,000				
						Centrally Sponsored Schemes	General-Voted	2274A	Voucher	27,000	0	0	0	27,000	27,000				
							General-Voted	2534	Voucher	6,000	0	0	0	6,000	6,000				
						Centrally Sponsored Schemes	General-Voted	2534A	Voucher	54,000	0	0	0	54,000	54,000				
							General-Voted	2535	Voucher	6,000	0	0	0	6,000	6,000				
						Centrally Sponsored Schemes	General-Voted	2535A	Voucher	54,000	0	0	0	54,000	54,000				
							General-Voted	2536	Voucher	5,000	0	0	0	5,000	5,000				
						Centrally	General-Voted	2536A	Voucher	45,000	0	0	0	45,000	45,000				

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		AUG/2026																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
													8009	-	7610					
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	2537	Voucher		4,530	0	0	0		4,530	4,530			
							General-Voted	2537A	Voucher		40,770	0	0	0		40,770	40,770			
							Centrally Sponsored Schemes													
							General-Voted	2538	Voucher		8,120	0	0	0		8,120	8,120			
							General-Voted	2538A	Voucher		73,080	0	0	0		73,080	73,080			
							Centrally Sponsored Schemes													
							General-Voted	2539	Voucher		2,170	0	0	0		2,170	2,170			
							General-Voted	2539A	Voucher		19,530	0	0	0		19,530	19,530			
							Centrally Sponsored Schemes													
							General-Voted	2542	Voucher		6,090	0	0	0		6,090	6,090			
							General-Voted	2542A	Voucher		54,810	0	0	0		54,810	54,810			
							Centrally Sponsored Schemes													
							General-Voted	2543	Voucher		200	0	0	0		200	200			
							General-Voted	2543A	Voucher		1,800	0	0	0		1,800	1,800			
							Centrally Sponsored Schemes													
							General-Voted	2544	Voucher		2,400	0	0	0		2,400	2,400			
	General-Voted	2544A	Voucher		21,600	0	0	0		21,600	21,600									
	Centrally Sponsored Schemes																			
	General-Voted	2545	Voucher		700	0	0	0		700	700									
	General-Voted	2545A	Voucher		6,300	0	0	0		6,300	6,300									
	Centrally Sponsored Schemes																			
	General-Voted	2546	Voucher		1,015	0	0	0		1,015	1,015									
	Centrally	General-Voted	2546A	Voucher		9,135	0	0	0		9,135	9,135								

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	2547	Voucher	700	0	0	0	700	700	
						Centrally Sponsored Schemes	General-Voted	2547A	Voucher	6,300	0	0	0	6,300	6,300	
							General-Voted	2548	Voucher	700	0	0	0	700	700	
						Centrally Sponsored Schemes	General-Voted	2548A	Voucher	6,300	0	0	0	6,300	6,300	
							General-Voted	2549	Voucher	10,000	0	0	0	10,000	10,000	
						Centrally Sponsored Schemes	General-Voted	2549A	Voucher	90,000	0	0	0	90,000	90,000	
							General-Voted	2550	Voucher	3,600	0	0	0	3,600	3,600	
						Centrally Sponsored Schemes	General-Voted	2550A	Voucher	32,400	0	0	0	32,400	32,400	
							General-Voted	2551	Voucher	1,520	0	0	0	1,520	1,520	
						Centrally Sponsored Schemes	General-Voted	2551A	Voucher	13,680	0	0	0	13,680	13,680	
							General-Voted	2552	Voucher	150	0	0	0	150	150	
						Centrally Sponsored Schemes	General-Voted	2552A	Voucher	1,350	0	0	0	1,350	1,350	
							General-Voted	2553	Voucher	770	0	0	0	770	770	
						Centrally Sponsored Schemes	General-Voted	2553A	Voucher	6,930	0	0	0	6,930	6,930	
							General-Voted	2554	Voucher	1,765	0	0	0	1,765	1,765	
						Centrally	General-Voted	2554A	Voucher	15,885	0	0	0	15,885	15,885	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																	
Department :		Health and Family Welfare Department																	
Treasury		Cyber Treasury (SPARSH)																	
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																	
Month of Account:		AUG/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2210		06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)			General-Voted	2555	Voucher	765	0	0	0	765	765		
								Centrally Sponsored Schemes	General-Voted	2555A	Voucher	6,885	0	0	0	6,885	6,885		
									General-Voted	2556	Voucher	5,900	0	0	0	5,900	5,900		
								Centrally Sponsored Schemes	General-Voted	2556A	Voucher	53,100	0	0	0	53,100	53,100		
									General-Voted	2557	Voucher	1,680	0	0	0	1,680	1,680		
								Centrally Sponsored Schemes	General-Voted	2557A	Voucher	15,120	0	0	0	15,120	15,120		
									General-Voted	2558	Voucher	1,260	0	0	0	1,260	1,260		
								Centrally Sponsored Schemes	General-Voted	2558A	Voucher	11,340	0	0	0	11,340	11,340		
									General-Voted	2559	Voucher	420	0	0	0	420	420		
								Centrally Sponsored Schemes	General-Voted	2559A	Voucher	3,780	0	0	0	3,780	3,780		
									General-Voted	2560	Voucher	200	0	0	0	200	200		
								Centrally Sponsored Schemes	General-Voted	2560A	Voucher	1,800	0	0	0	1,800	1,800		
									General-Voted	2561	Voucher	18,239	0	0	0	18,239	18,239		
								Centrally Sponsored Schemes	General-Voted	2561A	Voucher	1,64,158	0	0	0	1,64,158	1,64,158		
									General-Voted	2562	Voucher	8,120	0	0	0	8,120	8,120		
								Centrally	General-Voted	2562A	Voucher	73,080	0	0	0	73,080	73,080		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																	
Department :		Health and Family Welfare Department																	
Treasury		Cyber Treasury (SPARSH)																	
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																	
Month of Account:		AUG/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
													8009	-	7610				
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	2563	Voucher		1,260	0	0	0		1,260	1,260		
							General-Voted	2563A	Voucher		11,340	0	0	0		11,340	11,340		
							Centrally Sponsored Schemes		General-Voted	2564	Voucher		200	0	0	0		200	200
							Centrally Sponsored Schemes		General-Voted	2564A	Voucher		1,800	0	0	0		1,800	1,800
							General-Voted	2565	Voucher		250	0	0	0		250	250		
							Centrally Sponsored Schemes		General-Voted	2565A	Voucher		2,250	0	0	0		2,250	2,250
							General-Voted	2566	Voucher		1,766	0	0	0		1,766	1,766		
							Centrally Sponsored Schemes		General-Voted	2566A	Voucher		15,894	0	0	0		15,894	15,894
							General-Voted	2974	Voucher		1,872	0	0	0		1,872	1,872		
							Centrally Sponsored Schemes		General-Voted	2974A	Voucher		16,850	0	0	0		16,850	16,850
							General-Voted	2975	Voucher		5,240	0	0	0		5,240	5,240		
							Centrally Sponsored Schemes		General-Voted	2975A	Voucher		47,160	0	0	0		47,160	47,160
							General-Voted	2976	Voucher		849	0	0	0		849	849		
							Centrally Sponsored Schemes		General-Voted	2976A	Voucher		7,649	0	0	0		7,649	7,649
							General-Voted	2977	Voucher		1,380	0	0	0		1,380	1,380		
							Centrally	General-Voted	2977A	Voucher		12,420	0	0	0		12,420	12,420	

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Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		AUG/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	2979	Voucher	20,193	0	0	0	20,193	20,193		
										General-Voted	2979A	Voucher	1,81,742	0	0	0	1,81,742	1,81,742		
										Centrally Sponsored Schemes		General-Voted	2982	Voucher	4,394	0	0	0	4,394	4,394
												General-Voted	2982A	Voucher	39,546	0	0	0	39,546	39,546
										Centrally Sponsored Schemes		General-Voted	2983	Voucher	4,725	0	0	0	4,725	4,725
												General-Voted	2983A	Voucher	42,532	0	0	0	42,532	42,532
										Centrally Sponsored Schemes		General-Voted	2984	Voucher	500	0	0	0	500	500
												General-Voted	2984A	Voucher	4,500	0	0	0	4,500	4,500
										Centrally Sponsored Schemes		General-Voted	2985	Voucher	1,029	0	0	0	1,029	1,029
												General-Voted	2985A	Voucher	9,261	0	0	0	9,261	9,261
										Centrally Sponsored Schemes		General-Voted	2986	Voucher	1,000	0	0	0	1,000	1,000
												General-Voted	2986A	Voucher	9,000	0	0	0	9,000	9,000
										Centrally Sponsored Schemes		General-Voted	2987	Voucher	1,000	0	0	0	1,000	1,000
												General-Voted	2987A	Voucher	9,000	0	0	0	9,000	9,000
										Centrally Sponsored Schemes		General-Voted	2988	Voucher	5,200	0	0	0	5,200	5,200
			Centrally	General-Voted	2988A	Voucher	46,800	0	0	0	46,800	46,800								

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Demand :		26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES												
Department :		Health and Family Welfare Department													
Treasury		Cyber Treasury (SPARSH)													
D.D.O. :		1500017	Joint Secretary Health And Family Welfare												
Month of Account:		AUG/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	General-Voted	2989	Voucher	13,957	0	0	0	13,957	13,957	
						Centrally Sponsored Schemes	General-Voted	2989A	Voucher	1,25,613	0	0	0	1,25,613	1,25,613
						General-Voted	2990	Voucher	13,443	0	0	0	13,443	13,443	
						Centrally Sponsored Schemes	General-Voted	2990A	Voucher	1,20,989	0	0	0	1,20,989	1,20,989
						General-Voted	2991	Voucher	11,830	0	0	0	11,830	11,830	
						Centrally Sponsored Schemes	General-Voted	2991A	Voucher	1,06,470	0	0	0	1,06,470	1,06,470
						General-Voted	2992	Voucher	16,952	0	0	0	16,952	16,952	
						Centrally Sponsored Schemes	General-Voted	2992A	Voucher	1,52,576	0	0	0	1,52,576	1,52,576
						General-Voted	2993	Voucher	3,142	0	0	0	3,142	3,142	
						Centrally Sponsored Schemes	General-Voted	2993A	Voucher	28,286	0	0	0	28,286	28,286
						General-Voted	2994	Voucher	1,828	0	0	0	1,828	1,828	
						Centrally Sponsored Schemes	General-Voted	2994A	Voucher	16,452	0	0	0	16,452	16,452
						General-Voted	2995	Voucher	1,500	0	0	0	1,500	1,500	
						Centrally Sponsored Schemes	General-Voted	2995A	Voucher	13,500	0	0	0	13,500	13,500
						General-Voted	2996	Voucher	2,790	0	0	0	2,790	2,790	
						Centrally	General-Voted	2996A	Voucher	25,110	0	0	0	25,110	25,110

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	2997	Voucher	1,050	0	0	0	1,050	1,050		
							Centrally Sponsored Schemes	General-Voted	2997A	Voucher	9,450	0	0	0	9,450	9,450	
							General-Voted	2998	Voucher	3,551	0	0	0	3,551	3,551		
							Centrally Sponsored Schemes	General-Voted	2998A	Voucher	31,962	0	0	0	31,962	31,962	
							General-Voted	2999	Voucher	12,750	0	0	0	12,750	12,750		
							Centrally Sponsored Schemes	General-Voted	2999A	Voucher	1,14,750	0	0	0	1,14,750	1,14,750	
							General-Voted	3000	Voucher	1,446	0	0	0	1,446	1,446		
							Centrally Sponsored Schemes	General-Voted	3000A	Voucher	13,014	0	0	0	13,014	13,014	
							General-Voted	3001	Voucher	6,000	0	0	0	6,000	6,000		
							Centrally Sponsored Schemes	General-Voted	3001A	Voucher	54,000	0	0	0	54,000	54,000	
							General-Voted	3002	Voucher	2,800	0	0	0	2,800	2,800		
							Centrally Sponsored Schemes	General-Voted	3002A	Voucher	25,200	0	0	0	25,200	25,200	
							General-Voted	3003	Voucher	4,600	0	0	0	4,600	4,600		
							Centrally Sponsored Schemes	General-Voted	3003A	Voucher	41,400	0	0	0	41,400	41,400	
							General-Voted	3004	Voucher	7,027	0	0	0	7,027	7,027		
							Centrally	General-Voted	3004A	Voucher	63,243	0	0	0	63,243	63,243	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																
Month of Account:		AUG/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	3005	Voucher		350	0	0		0	350	350	
							Centrally Sponsored Schemes	General-Voted	3005A	Voucher		3,150	0	0		0	3,150	3,150
							General-Voted	3007	Voucher		18,504	0	0		0	18,504	18,504	
							Centrally Sponsored Schemes	General-Voted	3007A	Voucher		1,66,545	0	0		0	1,66,545	1,66,545
							General-Voted	3008	Voucher		12,540	0	0		0	12,540	12,540	
							Centrally Sponsored Schemes	General-Voted	3008A	Voucher		1,12,862	0	0		0	1,12,862	1,12,862
							General-Voted	3009	Voucher		3,796	0	0		0	3,796	3,796	
							Centrally Sponsored Schemes	General-Voted	3009A	Voucher		34,168	0	0		0	34,168	34,168
							General-Voted	3013	Voucher		3,257	0	0		0	3,257	3,257	
							Centrally Sponsored Schemes	General-Voted	3013A	Voucher		29,318	0	0		0	29,318	29,318
							General-Voted	3014	Voucher		2,600	0	0		0	2,600	2,600	
							Centrally Sponsored Schemes	General-Voted	3014A	Voucher		23,400	0	0		0	23,400	23,400
							General-Voted	3015	Voucher		2,600	0	0		0	2,600	2,600	
							Centrally Sponsored Schemes	General-Voted	3015A	Voucher		23,400	0	0		0	23,400	23,400
							General-Voted	3016	Voucher		2,600	0	0		0	2,600	2,600	
							Centrally	General-Voted	3016A	Voucher		23,400	0	0		0	23,400	23,400

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	3017	Voucher	5,200	0	0	0	5,200	5,200		
						Centrally Sponsored Schemes	General-Voted	3017A	Voucher	46,800	0	0	0	46,800	46,800		
							General-Voted	3018	Voucher	900	0	0	0	900	900		
						Centrally Sponsored Schemes	General-Voted	3018A	Voucher	8,100	0	0	0	8,100	8,100		
							General-Voted	3019	Voucher	3,861	0	0	0	3,861	3,861		
						Centrally Sponsored Schemes	General-Voted	3019A	Voucher	34,751	0	0	0	34,751	34,751		
							General-Voted	3020	Voucher	2,600	0	0	0	2,600	2,600		
						Centrally Sponsored Schemes	General-Voted	3020A	Voucher	23,400	0	0	0	23,400	23,400		
							General-Voted	3021	Voucher	4,620	0	0	0	4,620	4,620		
						Centrally Sponsored Schemes	General-Voted	3021A	Voucher	41,580	0	0	0	41,580	41,580		
							General-Voted	3022	Voucher	1,225	0	0	0	1,225	1,225		
						Centrally Sponsored Schemes	General-Voted	3022A	Voucher	11,025	0	0	0	11,025	11,025		
							General-Voted	3023	Voucher	405	0	0	0	405	405		
						Centrally Sponsored Schemes	General-Voted	3023A	Voucher	3,645	0	0	0	3,645	3,645		
							General-Voted	3024	Voucher	3,850	0	0	0	3,850	3,850		
						Centrally	General-Voted	3024A	Voucher	34,650	0	0	0	34,650	34,650		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	3025	Voucher		1,300	0	0	0		1,300	1,300
						Centrally Sponsored Schemes	General-Voted	3025A	Voucher		11,700	0	0	0		11,700	11,700
							General-Voted	3027	Voucher		1,314	0	0	0		1,314	1,314
						Centrally Sponsored Schemes	General-Voted	3027A	Voucher		11,826	0	0	0		11,826	11,826
							General-Voted	3028	Voucher		1,010	0	0	0		1,010	1,010
						Centrally Sponsored Schemes	General-Voted	3028A	Voucher		9,090	0	0	0		9,090	9,090
							General-Voted	3029	Voucher		1,000	0	0	0		1,000	1,000
						Centrally Sponsored Schemes	General-Voted	3029A	Voucher		9,000	0	0	0		9,000	9,000
							General-Voted	3030	Voucher		2,776	0	0	0		2,776	2,776
						Centrally Sponsored Schemes	General-Voted	3030A	Voucher		24,989	0	0	0		24,989	24,989
							General-Voted	3031	Voucher		2,825	0	0	0		2,825	2,825
						Centrally Sponsored Schemes	General-Voted	3031A	Voucher		25,425	0	0	0		25,425	25,425
							General-Voted	3032	Voucher		2,710	0	0	0		2,710	2,710
						Centrally Sponsored Schemes	General-Voted	3032A	Voucher		24,396	0	0	0		24,396	24,396
							General-Voted	3033	Voucher		67	0	0	0		67	67
						Centrally	General-Voted	3033A	Voucher		608	0	0	0		608	608

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		AUG/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	3034	Voucher	7,995	0	0	0	0	7,995	7,995
						Centrally Sponsored Schemes	General-Voted	3034A	Voucher	71,955	0	0	0	0	71,955	71,955
							General-Voted	3035	Voucher	106	0	0	0	0	106	106
						Centrally Sponsored Schemes	General-Voted	3035A	Voucher	955	0	0	0	0	955	955
							General-Voted	3036	Voucher	2,600	0	0	0	0	2,600	2,600
						Centrally Sponsored Schemes	General-Voted	3036A	Voucher	23,400	0	0	0	0	23,400	23,400
							General-Voted	3037	Voucher	2,600	0	0	0	0	2,600	2,600
						Centrally Sponsored Schemes	General-Voted	3037A	Voucher	23,400	0	0	0	0	23,400	23,400
							General-Voted	3038	Voucher	2,600	0	0	0	0	2,600	2,600
						Centrally Sponsored Schemes	General-Voted	3038A	Voucher	23,400	0	0	0	0	23,400	23,400
							General-Voted	3039	Voucher	2,600	0	0	0	0	2,600	2,600
						Centrally Sponsored Schemes	General-Voted	3039A	Voucher	23,400	0	0	0	0	23,400	23,400
							General-Voted	3040	Voucher	2,600	0	0	0	0	2,600	2,600
						Centrally Sponsored Schemes	General-Voted	3040A	Voucher	23,400	0	0	0	0	23,400	23,400
							General-Voted	3041	Voucher	996	0	0	0	0	996	996
						Centrally	General-Voted	3041A	Voucher	8,964	0	0	0	0	8,964	8,964

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																
Month of Account:		AUG/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	3042	Voucher		927	0	0	0		927	927	
							Centrally Sponsored Schemes	General-Voted	3042A	Voucher		8,343	0	0	0		8,343	8,343
							General-Voted	3043	Voucher		987	0	0	0		987	987	
							Centrally Sponsored Schemes	General-Voted	3043A	Voucher		8,892	0	0	0		8,892	8,892
							General-Voted	3044	Voucher		2,600	0	0	0		2,600	2,600	
							Centrally Sponsored Schemes	General-Voted	3044A	Voucher		23,400	0	0	0		23,400	23,400
							General-Voted	3045	Voucher		2,600	0	0	0		2,600	2,600	
							Centrally Sponsored Schemes	General-Voted	3045A	Voucher		23,400	0	0	0		23,400	23,400
							General-Voted	3046	Voucher		890	0	0	0		890	890	
							Centrally Sponsored Schemes	General-Voted	3046A	Voucher		8,014	0	0	0		8,014	8,014
							General-Voted	3047	Voucher		2,600	0	0	0		2,600	2,600	
							Centrally Sponsored Schemes	General-Voted	3047A	Voucher		23,400	0	0	0		23,400	23,400
							General-Voted	3048	Voucher		936	0	0	0		936	936	
							Centrally Sponsored Schemes	General-Voted	3048A	Voucher		8,424	0	0	0		8,424	8,424
							General-Voted	3049	Voucher		740	0	0	0		740	740	
							Centrally	General-Voted	3049A	Voucher		6,662	0	0	0		6,662	6,662

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	3050	Voucher	2,600	0	0	0		2,600	2,600	
						Centrally Sponsored Schemes	General-Voted	3050A	Voucher	23,400	0	0	0		23,400	23,400	
							General-Voted	3051	Voucher	5,200	0	0	0		5,200	5,200	
						Centrally Sponsored Schemes	General-Voted	3051A	Voucher	46,800	0	0	0		46,800	46,800	
							General-Voted	3052	Voucher	2,548	0	0	0		2,548	2,548	
						Centrally Sponsored Schemes	General-Voted	3052A	Voucher	22,937	0	0	0		22,937	22,937	
							General-Voted	3053	Voucher	2,600	0	0	0		2,600	2,600	
						Centrally Sponsored Schemes	General-Voted	3053A	Voucher	23,400	0	0	0		23,400	23,400	
							General-Voted	3054	Voucher	5,200	0	0	0		5,200	5,200	
						Centrally Sponsored Schemes	General-Voted	3054A	Voucher	46,800	0	0	0		46,800	46,800	
							General-Voted	3055	Voucher	2,600	0	0	0		2,600	2,600	
						Centrally Sponsored Schemes	General-Voted	3055A	Voucher	23,400	0	0	0		23,400	23,400	
							General-Voted	3056	Voucher	2,600	0	0	0		2,600	2,600	
						Centrally Sponsored Schemes	General-Voted	3056A	Voucher	23,400	0	0	0		23,400	23,400	
							General-Voted	3057	Voucher	2,600	0	0	0		2,600	2,600	
						Centrally	General-Voted	3057A	Voucher	23,400	0	0	0		23,400	23,400	

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	3058	Voucher		2,600	0	0	0		2,600	2,600
						Centrally Sponsored Schemes	General-Voted	3058A	Voucher		23,400	0	0	0		23,400	23,400
							General-Voted	3059	Voucher		2,600	0	0	0		2,600	2,600
						Centrally Sponsored Schemes	General-Voted	3059A	Voucher		23,400	0	0	0		23,400	23,400
							General-Voted	3060	Voucher		112	0	0	0		112	112
						Centrally Sponsored Schemes	General-Voted	3060A	Voucher		1,013	0	0	0		1,013	1,013
							General-Voted	3061	Voucher		90	0	0	0		90	90
						Centrally Sponsored Schemes	General-Voted	3061A	Voucher		810	0	0	0		810	810
							General-Voted	3062	Voucher		112	0	0	0		112	112
						Centrally Sponsored Schemes	General-Voted	3062A	Voucher		1,013	0	0	0		1,013	1,013
							General-Voted	3063	Voucher		45	0	0	0		45	45
						Centrally Sponsored Schemes	General-Voted	3063A	Voucher		405	0	0	0		405	405
							General-Voted	3064	Voucher		11,700	0	0	0		11,700	11,700
						Centrally Sponsored Schemes	General-Voted	3064A	Voucher		1,05,300	0	0	0		1,05,300	1,05,300
							General-Voted	3065	Voucher		818	0	0	0		818	818
						Centrally	General-Voted	3065A	Voucher		7,362	0	0	0		7,362	7,362

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	3066	Voucher	7,280	0	0	0	7,280	7,280		
						Centrally Sponsored Schemes	General-Voted	3066A	Voucher	65,520	0	0	0	65,520	65,520		
							General-Voted	3067	Voucher	1,752	0	0	0	1,752	1,752		
						Centrally Sponsored Schemes	General-Voted	3067A	Voucher	15,777	0	0	0	15,777	15,777		
							General-Voted	3068	Voucher	7,532	0	0	0	7,532	7,532		
						Centrally Sponsored Schemes	General-Voted	3068A	Voucher	67,797	0	0	0	67,797	67,797		
							General-Voted	3069	Voucher	11,920	0	0	0	11,920	11,920		
						Centrally Sponsored Schemes	General-Voted	3069A	Voucher	1,07,280	0	0	0	1,07,280	1,07,280		
							General-Voted	3070	Voucher	1,319	0	0	0	1,319	1,319		
						Centrally Sponsored Schemes	General-Voted	3070A	Voucher	11,877	0	0	0	11,877	11,877		
							General-Voted	3073	Voucher	1,812	0	0	0	1,812	1,812		
						Centrally Sponsored Schemes	General-Voted	3073A	Voucher	16,308	0	0	0	16,308	16,308		
							General-Voted	3074	Voucher	1,250	0	0	0	1,250	1,250		
						Centrally Sponsored Schemes	General-Voted	3074A	Voucher	11,252	0	0	0	11,252	11,252		
							General-Voted	3075	Voucher	8,250	0	0	0	8,250	8,250		
						Centrally	General-Voted	3075A	Voucher	74,250	0	0	0	74,250	74,250		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																
Month of Account:		AUG/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	3076	Voucher		14,399	0	0	0		14,399	14,399	
							Centrally Sponsored Schemes	General-Voted	3076A	Voucher		1,29,599	0	0	0		1,29,599	1,29,599
							General-Voted	3077	Voucher		4,816	0	0	0		4,816	4,816	
							Centrally Sponsored Schemes	General-Voted	3077A	Voucher		43,344	0	0	0		43,344	43,344
							General-Voted	3078	Voucher		100	0	0	0		100	100	
							Centrally Sponsored Schemes	General-Voted	3078A	Voucher		900	0	0	0		900	900
							General-Voted	3079	Voucher		1,500	0	0	0		1,500	1,500	
							Centrally Sponsored Schemes	General-Voted	3079A	Voucher		13,500	0	0	0		13,500	13,500
							General-Voted	3080	Voucher		400	0	0	0		400	400	
							Centrally Sponsored Schemes	General-Voted	3080A	Voucher		3,600	0	0	0		3,600	3,600
							General-Voted	3081	Voucher		3,250	0	0	0		3,250	3,250	
							Centrally Sponsored Schemes	General-Voted	3081A	Voucher		29,250	0	0	0		29,250	29,250
							General-Voted	3082	Voucher		900	0	0	0		900	900	
							Centrally Sponsored Schemes	General-Voted	3082A	Voucher		8,100	0	0	0		8,100	8,100
							General-Voted	3083	Voucher		2,601	0	0	0		2,601	2,601	
							Centrally	General-Voted	3083A	Voucher		23,409	0	0	0		23,409	23,409

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	3084	Voucher	600	0	0	0	600	600		
						Centrally Sponsored Schemes	General-Voted	3084A	Voucher	5,400	0	0	0	5,400	5,400		
							General-Voted	3085	Voucher	700	0	0	0	700	700		
						Centrally Sponsored Schemes	General-Voted	3085A	Voucher	6,300	0	0	0	6,300	6,300		
							General-Voted	3086	Voucher	4,008	0	0	0	4,008	4,008		
						Centrally Sponsored Schemes	General-Voted	3086A	Voucher	36,072	0	0	0	36,072	36,072		
							General-Voted	3087	Voucher	965	0	0	0	965	965		
						Centrally Sponsored Schemes	General-Voted	3087A	Voucher	8,687	0	0	0	8,687	8,687		
							General-Voted	3089	Voucher	1,725	0	0	0	1,725	1,725		
						Centrally Sponsored Schemes	General-Voted	3089A	Voucher	15,525	0	0	0	15,525	15,525		
							General-Voted	3090	Voucher	3,800	0	0	0	3,800	3,800		
						Centrally Sponsored Schemes	General-Voted	3090A	Voucher	34,200	0	0	0	34,200	34,200		
							General-Voted	3091	Voucher	2,250	0	0	0	2,250	2,250		
						Centrally Sponsored Schemes	General-Voted	3091A	Voucher	20,250	0	0	0	20,250	20,250		
							General-Voted	3092	Voucher	2,250	0	0	0	2,250	2,250		
						Centrally	General-Voted	3092A	Voucher	20,250	0	0	0	20,250	20,250		

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	3093	Voucher	400	0	0	0	400	400		
						Centrally Sponsored Schemes	General-Voted	3093A	Voucher	3,600	0	0	0	3,600	3,600		
							General-Voted	3094	Voucher	1,650	0	0	0	1,650	1,650		
						Centrally Sponsored Schemes	General-Voted	3094A	Voucher	14,850	0	0	0	14,850	14,850		
							General-Voted	3095	Voucher	2,400	0	0	0	2,400	2,400		
						Centrally Sponsored Schemes	General-Voted	3095A	Voucher	21,605	0	0	0	21,605	21,605		
							General-Voted	3097	Voucher	1,379	0	0	0	1,379	1,379		
						Centrally Sponsored Schemes	General-Voted	3097A	Voucher	12,413	0	0	0	12,413	12,413		
							General-Voted	3098	Voucher	2,449	0	0	0	2,449	2,449		
						Centrally Sponsored Schemes	General-Voted	3098A	Voucher	22,047	0	0	0	22,047	22,047		
							General-Voted	3099	Voucher	1,099	0	0	0	1,099	1,099		
						Centrally Sponsored Schemes	General-Voted	3099A	Voucher	9,891	0	0	0	9,891	9,891		
							General-Voted	3100	Voucher	344	0	0	0	344	344		
						Centrally Sponsored Schemes	General-Voted	3100A	Voucher	3,096	0	0	0	3,096	3,096		
							General-Voted	3101	Voucher	4,242	0	0	0	4,242	4,242		
						Centrally	General-Voted	3101A	Voucher	38,187	0	0	0	38,187	38,187		

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	3102	Voucher	4,696	0	0	0	4,696	4,696		
						Centrally Sponsored Schemes	General-Voted	3102A	Voucher	42,272	0	0	0	42,272	42,272		
							General-Voted	3103	Voucher	5,600	0	0	0	5,600	5,600		
						Centrally Sponsored Schemes	General-Voted	3103A	Voucher	50,400	0	0	0	50,400	50,400		
							General-Voted	3104	Voucher	1,395	0	0	0	1,395	1,395		
						Centrally Sponsored Schemes	General-Voted	3104A	Voucher	12,555	0	0	0	12,555	12,555		
							General-Voted	3105	Voucher	29,807	0	0	0	29,807	29,807		
						Centrally Sponsored Schemes	General-Voted	3105A	Voucher	2,68,272	0	0	0	2,68,272	2,68,272		
							General-Voted	3106	Voucher	30,000	0	0	0	30,000	30,000		
						Centrally Sponsored Schemes	General-Voted	3106A	Voucher	2,70,000	0	0	0	2,70,000	2,70,000		
							General-Voted	3107	Voucher	5,055	0	0	0	5,055	5,055		
						Centrally Sponsored Schemes	General-Voted	3107A	Voucher	45,501	0	0	0	45,501	45,501		
							General-Voted	3108	Voucher	554	0	0	0	554	554		
						Centrally Sponsored Schemes	General-Voted	3108A	Voucher	4,990	0	0	0	4,990	4,990		
							General-Voted	3109	Voucher	734	0	0	0	734	734		
						Centrally	General-Voted	3109A	Voucher	6,610	0	0	0	6,610	6,610		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	3110	Voucher		633	0	0	0		633	633
						Centrally Sponsored Schemes	General-Voted	3110A	Voucher		5,703	0	0	0		5,703	5,703
							General-Voted	3111	Voucher		793	0	0	0		793	793
						Centrally Sponsored Schemes	General-Voted	3111A	Voucher		7,143	0	0	0		7,143	7,143
							General-Voted	3112	Voucher		693	0	0	0		693	693
						Centrally Sponsored Schemes	General-Voted	3112A	Voucher		6,243	0	0	0		6,243	6,243
							General-Voted	3113	Voucher		260	0	0	0		260	260
						Centrally Sponsored Schemes	General-Voted	3113A	Voucher		2,340	0	0	0		2,340	2,340
							General-Voted	3114	Voucher		500	0	0	0		500	500
						Centrally Sponsored Schemes	General-Voted	3114A	Voucher		4,500	0	0	0		4,500	4,500
							General-Voted	3115	Voucher		304	0	0	0		304	304
						Centrally Sponsored Schemes	General-Voted	3115A	Voucher		2,738	0	0	0		2,738	2,738
							General-Voted	3116	Voucher		826	0	0	0		826	826
						Centrally Sponsored Schemes	General-Voted	3116A	Voucher		7,434	0	0	0		7,434	7,434
							General-Voted	3117	Voucher		1,500	0	0	0		1,500	1,500
						Centrally	General-Voted	3117A	Voucher		13,500	0	0	0		13,500	13,500

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted		3118	Voucher	38,940	0	0	0	0	38,940	38,940
						Centrally Sponsored Schemes	General-Voted		3118A	Voucher	3,50,460	0	0	0	0	3,50,460	3,50,460
							General-Voted		3121	Voucher	350	0	0	0	0	350	350
						Centrally Sponsored Schemes	General-Voted		3121A	Voucher	3,150	0	0	0	0	3,150	3,150
							General-Voted		3122	Voucher	1,539	0	0	0	0	1,539	1,539
						Centrally Sponsored Schemes	General-Voted		3122A	Voucher	13,855	0	0	0	0	13,855	13,855
							General-Voted		3129	Voucher	1,63,367	0	0	0	0	1,63,367	1,63,367
						Centrally Sponsored Schemes	General-Voted		3129A	Voucher	14,70,312	0	0	0	0	14,70,312	14,70,312
							General-Voted		3131	Voucher	1,073	0	0	0	0	1,073	1,073
						Centrally Sponsored Schemes	General-Voted		3131A	Voucher	9,657	0	0	0	0	9,657	9,657
							General-Voted		3132	Voucher	215	0	0	0	0	215	215
						Centrally Sponsored Schemes	General-Voted		3132A	Voucher	1,935	0	0	0	0	1,935	1,935
							General-Voted		3134	Voucher	48,385	0	0	0	0	48,385	48,385
						Centrally Sponsored Schemes	General-Voted		3134A	Voucher	4,35,465	0	0	0	0	4,35,465	4,35,465
							General-Voted		3135	Voucher	300	0	0	0	0	300	300
						Centrally	General-Voted		3135A	Voucher	2,700	0	0	0	0	2,700	2,700

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	3138	Voucher	765	0	0	0	0	765	765	
							General-Voted	3138A	Voucher	6,885	0	0	0	0	6,885	6,885	
							Centrally Sponsored Schemes										
							General-Voted	3139	Voucher	1,307	0	0	0	0	1,307	1,307	
							General-Voted	3139A	Voucher	11,763	0	0	0	0	11,763	11,763	
							Centrally Sponsored Schemes										
							General-Voted	3140	Voucher	938	0	0	0	0	938	938	
							General-Voted	3140A	Voucher	8,447	0	0	0	0	8,447	8,447	
							Centrally Sponsored Schemes										
							General-Voted	3141	Voucher	1,035	0	0	0	0	1,035	1,035	
							General-Voted	3141A	Voucher	9,315	0	0	0	0	9,315	9,315	
							Centrally Sponsored Schemes										
							General-Voted	3142	Voucher	1,941	0	0	0	0	1,941	1,941	
							General-Voted	3142A	Voucher	17,471	0	0	0	0	17,471	17,471	
							Centrally Sponsored Schemes										
							General-Voted	3143	Voucher	1,115	0	0	0	0	1,115	1,115	
	General-Voted	3143A	Voucher	10,040	0	0	0	0	10,040	10,040							
	Centrally Sponsored Schemes																
	General-Voted	3144	Voucher	1,110	0	0	0	0	1,110	1,110							
	General-Voted	3144A	Voucher	9,990	0	0	0	0	9,990	9,990							
	Centrally Sponsored Schemes																
	General-Voted	3145	Voucher	806	0	0	0	0	806	806							
	Centrally	General-Voted	3145A	Voucher	7,254	0	0	0	0	7,254	7,254						

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	3146	Voucher	2,000	0	0	0	2,000	2,000		
						Centrally Sponsored Schemes	General-Voted	3146A	Voucher	18,000	0	0	0	18,000	18,000		
							General-Voted	3147	Voucher	325	0	0	0	325	325		
						Centrally Sponsored Schemes	General-Voted	3147A	Voucher	2,925	0	0	0	2,925	2,925		
							General-Voted	3150	Voucher	600	0	0	0	600	600		
						Centrally Sponsored Schemes	General-Voted	3150A	Voucher	5,400	0	0	0	5,400	5,400		
							General-Voted	3151	Voucher	4,000	0	0	0	4,000	4,000		
						Centrally Sponsored Schemes	General-Voted	3151A	Voucher	36,000	0	0	0	36,000	36,000		
							General-Voted	3152	Voucher	50	0	0	0	50	50		
						Centrally Sponsored Schemes	General-Voted	3152A	Voucher	450	0	0	0	450	450		
							General-Voted	3153	Voucher	3,854	0	0	0	3,854	3,854		
						Centrally Sponsored Schemes	General-Voted	3153A	Voucher	34,686	0	0	0	34,686	34,686		
							General-Voted	3156	Voucher	1,279	0	0	0	1,279	1,279		
						Centrally Sponsored Schemes	General-Voted	3156A	Voucher	11,518	0	0	0	11,518	11,518		
							General-Voted	3157	Voucher	1,543	0	0	0	1,543	1,543		
						Centrally	General-Voted	3157A	Voucher	13,892	0	0	0	13,892	13,892		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	3159	Voucher	3,519	0	0	0	0	3,519	3,519	
						Centrally Sponsored Schemes	General-Voted	3159A	Voucher	31,672	0	0	0	0	31,672	31,672	
							General-Voted	3160	Voucher	2,85,707	0	0	0	0	2,85,707	2,85,707	
						Centrally Sponsored Schemes	General-Voted	3160A	Voucher	25,71,363	0	0	0	0	25,71,363	25,71,363	
							General-Voted	3163	Voucher	4,96,924	0	0	0	0	4,96,924	4,96,924	
						Centrally Sponsored Schemes	General-Voted	3163A	Voucher	44,72,324	0	0	0	0	44,72,324	44,72,324	
							General-Voted	3165	Voucher	493	0	0	0	0	493	493	
						Centrally Sponsored Schemes	General-Voted	3165A	Voucher	4,437	0	0	0	0	4,437	4,437	
							General-Voted	3166	Voucher	982	0	0	0	0	982	982	
						Centrally Sponsored Schemes	General-Voted	3166A	Voucher	8,843	0	0	0	0	8,843	8,843	
							General-Voted	3167	Voucher	407	0	0	0	0	407	407	
						Centrally Sponsored Schemes	General-Voted	3167A	Voucher	3,663	0	0	0	0	3,663	3,663	
							General-Voted	3168	Voucher	1,620	0	0	0	0	1,620	1,620	
						Centrally Sponsored Schemes	General-Voted	3168A	Voucher	14,580	0	0	0	0	14,580	14,580	
							General-Voted	3170	Voucher	120	0	0	0	0	120	120	
						Centrally	General-Voted	3170A	Voucher	1,080	0	0	0	0	1,080	1,080	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	3171	Voucher		731	0	0	0		731	731
						Centrally Sponsored Schemes	General-Voted	3171A	Voucher		6,579	0	0	0		6,579	6,579
							General-Voted	3172	Voucher		685	0	0	0		685	685
						Centrally Sponsored Schemes	General-Voted	3172A	Voucher		6,170	0	0	0		6,170	6,170
							General-Voted	3173	Voucher		930	0	0	0		930	930
						Centrally Sponsored Schemes	General-Voted	3173A	Voucher		8,370	0	0	0		8,370	8,370
							General-Voted	3185	Voucher		177	0	0	0		177	177
						Centrally Sponsored Schemes	General-Voted	3185A	Voucher		1,593	0	0	0		1,593	1,593
							General-Voted	3186	Voucher		3,034	0	0	0		3,034	3,034
						Centrally Sponsored Schemes	General-Voted	3186A	Voucher		27,314	0	0	0		27,314	27,314
							General-Voted	3187	Voucher		250	0	0	0		250	250
						Centrally Sponsored Schemes	General-Voted	3187A	Voucher		2,250	0	0	0		2,250	2,250
							General-Voted	3188	Voucher		350	0	0	0		350	350
						Centrally Sponsored Schemes	General-Voted	3188A	Voucher		3,150	0	0	0		3,150	3,150
							General-Voted	3189	Voucher		250	0	0	0		250	250
						Centrally	General-Voted	3189A	Voucher		2,250	0	0	0		2,250	2,250

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	3190	Voucher		350	0	0	0		350	350
						Centrally Sponsored Schemes	General-Voted	3190A	Voucher		3,150	0	0	0		3,150	3,150
							General-Voted	3191	Voucher		250	0	0	0		250	250
						Centrally Sponsored Schemes	General-Voted	3191A	Voucher		2,250	0	0	0		2,250	2,250
							General-Voted	3192	Voucher		819	0	0	0		819	819
						Centrally Sponsored Schemes	General-Voted	3192A	Voucher		7,371	0	0	0		7,371	7,371
							General-Voted	3193	Voucher		250	0	0	0		250	250
						Centrally Sponsored Schemes	General-Voted	3193A	Voucher		2,250	0	0	0		2,250	2,250
							General-Voted	3194	Voucher		250	0	0	0		250	250
						Centrally Sponsored Schemes	General-Voted	3194A	Voucher		2,250	0	0	0		2,250	2,250
							General-Voted	3195	Voucher		250	0	0	0		250	250
						Centrally Sponsored Schemes	General-Voted	3195A	Voucher		2,250	0	0	0		2,250	2,250
							General-Voted	3196	Voucher		347	0	0	0		347	347
						Centrally Sponsored Schemes	General-Voted	3196A	Voucher		3,123	0	0	0		3,123	3,123
							General-Voted	3197	Voucher		245	0	0	0		245	245
						Centrally	General-Voted	3197A	Voucher		2,206	0	0	0		2,206	2,206

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	3198	Voucher		468	0	0	0		468	468
						Centrally Sponsored Schemes	General-Voted	3198A	Voucher		4,220	0	0	0		4,220	4,220
							General-Voted	3199	Voucher		708	0	0	0		708	708
						Centrally Sponsored Schemes	General-Voted	3199A	Voucher		6,375	0	0	0		6,375	6,375
							General-Voted	3200	Voucher		250	0	0	0		250	250
						Centrally Sponsored Schemes	General-Voted	3200A	Voucher		2,250	0	0	0		2,250	2,250
							General-Voted	3201	Voucher		250	0	0	0		250	250
						Centrally Sponsored Schemes	General-Voted	3201A	Voucher		2,250	0	0	0		2,250	2,250
							General-Voted	3204	Voucher		552	0	0	0		552	552
						Centrally Sponsored Schemes	General-Voted	3204A	Voucher		4,970	0	0	0		4,970	4,970
							General-Voted	3211	Voucher		534	0	0	0		534	534
						Centrally Sponsored Schemes	General-Voted	3211A	Voucher		4,806	0	0	0		4,806	4,806
							General-Voted	3212	Voucher		241	0	0	0		241	241
						Centrally Sponsored Schemes	General-Voted	3212A	Voucher		2,174	0	0	0		2,174	2,174
							General-Voted	3214	Voucher		2,050	0	0	0		2,050	2,050
						Centrally	General-Voted	3214A	Voucher		18,450	0	0	0		18,450	18,450

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																	
Department :		Health and Family Welfare Department																	
Treasury		Cyber Treasury (SPARSH)																	
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																	
Month of Account:		AUG/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2210		06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	3215	Voucher	39,832	0	0	0	39,832	39,832			
							Centrally Sponsored Schemes	General-Voted	3215A	Voucher	3,58,494	0	0	0	3,58,494	3,58,494			
								General-Voted	3216	Voucher	1,173	0	0	0	1,173	1,173			
							Centrally Sponsored Schemes	General-Voted	3216A	Voucher	10,557	0	0	0	10,557	10,557			
								General-Voted	3218	Voucher	1,42,173	0	0	0	1,42,173	1,42,173			
							Centrally Sponsored Schemes	General-Voted	3218A	Voucher	12,79,559	0	0	0	12,79,559	12,79,559			
								General-Voted	3221	Voucher	1,50,218	0	0	0	1,50,218	1,50,218			
							Centrally Sponsored Schemes	General-Voted	3221A	Voucher	13,51,967	0	0	0	13,51,967	13,51,967			
								General-Voted	3222	Voucher	12,687	0	0	0	12,687	12,687			
							Centrally Sponsored Schemes	General-Voted	3222A	Voucher	1,14,183	0	0	0	1,14,183	1,14,183			
								General-Voted	3223	Voucher	15,190	0	0	0	15,190	15,190			
							Centrally Sponsored Schemes	General-Voted	3223A	Voucher	1,36,711	0	0	0	1,36,711	1,36,711			
								General-Voted	3225	Voucher	506	0	0	0	506	506			
							Centrally Sponsored Schemes	General-Voted	3225A	Voucher	4,554	0	0	0	4,554	4,554			
								General-Voted	3226	Voucher	699	0	0	0	699	699			
							Centrally	General-Voted	3226A	Voucher	6,296	0	0	0	6,296	6,296			

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	3228	Voucher		1,192	0	0	0		1,192	1,192
						Centrally Sponsored Schemes	General-Voted	3228A	Voucher		10,733	0	0	0		10,733	10,733
							General-Voted	3231	Voucher		728	0	0	0		728	728
						Centrally Sponsored Schemes	General-Voted	3231A	Voucher		6,559	0	0	0		6,559	6,559
							General-Voted	3232	Voucher		690	0	0	0		690	690
						Centrally Sponsored Schemes	General-Voted	3232A	Voucher		6,217	0	0	0		6,217	6,217
							General-Voted	3234	Voucher		17,912	0	0	0		17,912	17,912
						Centrally Sponsored Schemes	General-Voted	3234A	Voucher		1,61,212	0	0	0		1,61,212	1,61,212
							General-Voted	3236	Voucher		665	0	0	0		665	665
						Centrally Sponsored Schemes	General-Voted	3236A	Voucher		5,992	0	0	0		5,992	5,992
							General-Voted	3237	Voucher		16,307	0	0	0		16,307	16,307
						Centrally Sponsored Schemes	General-Voted	3237A	Voucher		1,46,764	0	0	0		1,46,764	1,46,764
							General-Voted	3243	Voucher		2,920	0	0	0		2,920	2,920
						Centrally Sponsored Schemes	General-Voted	3243A	Voucher		26,285	0	0	0		26,285	26,285
							General-Voted	3244	Voucher		1,12,447	0	0	0		1,12,447	1,12,447
						Centrally	General-Voted	3244A	Voucher		10,12,030	0	0	0		10,12,030	10,12,030

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	3245	Voucher	1,475	0	0	0	0	1,475	1,475	
							Centrally Sponsored Schemes	General-Voted	3245A	Voucher	13,275	0	0	0	0	13,275	13,275
							General-Voted	3246	Voucher	330	0	0	0	0	330	330	
							Centrally Sponsored Schemes	General-Voted	3246A	Voucher	2,977	0	0	0	0	2,977	2,977
							General-Voted	3247	Voucher	1,021	0	0	0	0	1,021	1,021	
							Centrally Sponsored Schemes	General-Voted	3247A	Voucher	9,189	0	0	0	0	9,189	9,189
							General-Voted	3248	Voucher	74	0	0	0	0	74	74	
							Centrally Sponsored Schemes	General-Voted	3248A	Voucher	671	0	0	0	0	671	671
							General-Voted	3250	Voucher	1,981	0	0	0	0	1,981	1,981	
							Centrally Sponsored Schemes	General-Voted	3250A	Voucher	17,829	0	0	0	0	17,829	17,829
							General-Voted	3251	Voucher	9,352	0	0	0	0	9,352	9,352	
							Centrally Sponsored Schemes	General-Voted	3251A	Voucher	84,169	0	0	0	0	84,169	84,169
							General-Voted	3252	Voucher	2,289	0	0	0	0	2,289	2,289	
							Centrally Sponsored Schemes	General-Voted	3252A	Voucher	20,606	0	0	0	0	20,606	20,606
							General-Voted	3255	Voucher	1,344	0	0	0	0	1,344	1,344	
							Centrally	General-Voted	3255A	Voucher	12,096	0	0	0	0	12,096	12,096

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Demand :		26		ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																										
Department :		Health and Family Welfare Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		1500017		Joint Secretary Health And Family Welfare																										
Month of Account:		AUG/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	Centrally Sponsored Schemes	General-Voted	3259	Voucher	704	0	0	0	704	704															
							General-Voted	3259A	Voucher	6,341	0	0	0	6,341	6,341															
							General-Voted	3260	Voucher	563	0	0	0	563	563															
							Centrally Sponsored Schemes	General-Voted	3260A	Voucher	5,074	0	0	0	5,074	5,074														
							General-Voted	3261	Voucher	145	0	0	0	145	145															
							Centrally Sponsored Schemes	General-Voted	3261A	Voucher	1,305	0	0	0	1,305	1,305														
							General-Voted	3262	Voucher	631	0	0	0	631	631															
							Centrally Sponsored Schemes	General-Voted	3262A	Voucher	5,679	0	0	0	5,679	5,679														
							General-Voted	3263	Voucher	638	0	0	0	638	638															
							Centrally Sponsored Schemes	General-Voted	3263A	Voucher	5,749	0	0	0	5,749	5,749														
							General-Voted	3264	Voucher	1,121	0	0	0	1,121	1,121															
							Centrally Sponsored Schemes	General-Voted	3264A	Voucher	10,091	0	0	0	10,091	10,091														
							General-Voted	3265	Voucher	673	0	0	0	673	673															
							Centrally Sponsored Schemes	General-Voted	3265A	Voucher	6,062	0	0	0	6,062	6,062														
							General-Voted	3266	Voucher	429	0	0	0	429	429															
						Centrally	General-Voted	3266A	Voucher	3,861	0	0	0	3,861	3,861															

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																
Month of Account:		AUG/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	3267	Voucher		52,054	0	0	0		52,054	52,054	
							Centrally Sponsored Schemes	General-Voted	3267A	Voucher		4,68,487	0	0	0		4,68,487	4,68,487
							General-Voted	3268	Voucher		824	0	0	0		824	824	
							Centrally Sponsored Schemes	General-Voted	3268A	Voucher		7,421	0	0	0		7,421	7,421
							General-Voted	3269	Voucher		649	0	0	0		649	649	
							Centrally Sponsored Schemes	General-Voted	3269A	Voucher		5,846	0	0	0		5,846	5,846
							General-Voted	3270	Voucher		1,099	0	0	0		1,099	1,099	
							Centrally Sponsored Schemes	General-Voted	3270A	Voucher		9,891	0	0	0		9,891	9,891
							General-Voted	3271	Voucher		252	0	0	0		252	252	
							Centrally Sponsored Schemes	General-Voted	3271A	Voucher		2,273	0	0	0		2,273	2,273
							General-Voted	3272	Voucher		17,731	0	0	0		17,731	17,731	
							Centrally Sponsored Schemes	General-Voted	3272A	Voucher		1,59,588	0	0	0		1,59,588	1,59,588
							General-Voted	3274	Voucher		21,600	0	0	0		21,600	21,600	
							Centrally Sponsored Schemes	General-Voted	3274A	Voucher		1,94,400	0	0	0		1,94,400	1,94,400
							General-Voted	3275	Voucher		1,839	0	0	0		1,839	1,839	
							Centrally	General-Voted	3275A	Voucher		16,558	0	0	0		16,558	16,558

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	3276	Voucher		1,279	0	0	0		1,279	1,279
						Centrally Sponsored Schemes	General-Voted	3276A	Voucher		11,513	0	0	0		11,513	11,513
							General-Voted	3278	Voucher		450	0	0	0		450	450
						Centrally Sponsored Schemes	General-Voted	3278A	Voucher		4,050	0	0	0		4,050	4,050
							General-Voted	3283	Voucher		692	0	0	0		692	692
						Centrally Sponsored Schemes	General-Voted	3283A	Voucher		6,236	0	0	0		6,236	6,236
							General-Voted	3284	Voucher		3,120	0	0	0		3,120	3,120
						Centrally Sponsored Schemes	General-Voted	3284A	Voucher		28,080	0	0	0		28,080	28,080
							General-Voted	3285	Voucher		387	0	0	0		387	387
						Centrally Sponsored Schemes	General-Voted	3285A	Voucher		3,483	0	0	0		3,483	3,483
							General-Voted	3286	Voucher		1,794	0	0	0		1,794	1,794
						Centrally Sponsored Schemes	General-Voted	3286A	Voucher		16,146	0	0	0		16,146	16,146
							General-Voted	3287	Voucher		4,93,669	0	0	0		4,93,669	4,93,669
						Centrally Sponsored Schemes	General-Voted	3287A	Voucher		44,43,027	0	0	0		44,43,027	44,43,027
							General-Voted	3288	Voucher		771	0	0	0		771	771
						Centrally	General-Voted	3288A	Voucher		6,939	0	0	0		6,939	6,939

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Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		AUG/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	3289	Voucher	6,000	0	0	0	6,000	6,000		
										General-Voted	3289A	Voucher	54,000	0	0	0	54,000	54,000		
										Centrally Sponsored Schemes	General-Voted	3290	Voucher	511	0	0	0	511	511	
										Centrally Sponsored Schemes	General-Voted	3290A	Voucher	4,601	0	0	0	4,601	4,601	
										General-Voted	3291	Voucher	151	0	0	0	151	151		
										Centrally Sponsored Schemes	General-Voted	3291A	Voucher	1,361	0	0	0	1,361	1,361	
										General-Voted	3292	Voucher	5,235	0	0	0	5,235	5,235		
										Centrally Sponsored Schemes	General-Voted	3292A	Voucher	47,118	0	0	0	47,118	47,118	
										General-Voted	3293	Voucher	2,249	0	0	0	2,249	2,249		
										Centrally Sponsored Schemes	General-Voted	3293A	Voucher	20,241	0	0	0	20,241	20,241	
										General-Voted	3451	Voucher	895	0	0	0	895	895		
										Centrally Sponsored Schemes	General-Voted	3451A	Voucher	8,057	0	0	0	8,057	8,057	
										General-Voted	3452	Voucher	17,000	0	0	0	17,000	17,000		
										Centrally Sponsored Schemes	General-Voted	3452A	Voucher	1,53,000	0	0	0	1,53,000	1,53,000	
										General-Voted	3453	Voucher	856	0	0	0	856	856		
										Centrally	General-Voted	3453A	Voucher	7,704	0	0	0	7,704	7,704	

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	3454	Voucher	264	0	0	0		264	264	
						Centrally Sponsored Schemes	General-Voted	3454A	Voucher	2,376	0	0	0		2,376	2,376	
							General-Voted	3455	Voucher	600	0	0	0		600	600	
						Centrally Sponsored Schemes	General-Voted	3455A	Voucher	5,400	0	0	0		5,400	5,400	
							General-Voted	3456	Voucher	140	0	0	0		140	140	
						Centrally Sponsored Schemes	General-Voted	3456A	Voucher	1,260	0	0	0		1,260	1,260	
							General-Voted	3457	Voucher	7,000	0	0	0		7,000	7,000	
						Centrally Sponsored Schemes	General-Voted	3457A	Voucher	63,000	0	0	0		63,000	63,000	
							General-Voted	3458	Voucher	6,440	0	0	0		6,440	6,440	
						Centrally Sponsored Schemes	General-Voted	3458A	Voucher	57,960	0	0	0		57,960	57,960	
							General-Voted	3459	Voucher	7,710	0	0	0		7,710	7,710	
						Centrally Sponsored Schemes	General-Voted	3459A	Voucher	69,390	0	0	0		69,390	69,390	
							General-Voted	3460	Voucher	1,470	0	0	0		1,470	1,470	
						Centrally Sponsored Schemes	General-Voted	3460A	Voucher	13,230	0	0	0		13,230	13,230	
							General-Voted	3461	Voucher	1,000	0	0	0		1,000	1,000	
						Centrally	General-Voted	3461A	Voucher	9,000	0	0	0		9,000	9,000	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	3462	Voucher	1,043	0	0	0	1,043	1,043		
						Centrally Sponsored Schemes	General-Voted	3462A	Voucher	9,387	0	0	0	9,387	9,387		
							General-Voted	3463	Voucher	12,000	0	0	0	12,000	12,000		
						Centrally Sponsored Schemes	General-Voted	3463A	Voucher	1,08,000	0	0	0	1,08,000	1,08,000		
							General-Voted	3464	Voucher	575	0	0	0	575	575		
						Centrally Sponsored Schemes	General-Voted	3464A	Voucher	5,175	0	0	0	5,175	5,175		
							General-Voted	3465	Voucher	3,795	0	0	0	3,795	3,795		
						Centrally Sponsored Schemes	General-Voted	3465A	Voucher	34,161	0	0	0	34,161	34,161		
							General-Voted	3466	Voucher	5,062	0	0	0	5,062	5,062		
						Centrally Sponsored Schemes	General-Voted	3466A	Voucher	45,563	0	0	0	45,563	45,563		
							General-Voted	3467	Voucher	490	0	0	0	490	490		
						Centrally Sponsored Schemes	General-Voted	3467A	Voucher	4,410	0	0	0	4,410	4,410		
							General-Voted	3468	Voucher	7,200	0	0	0	7,200	7,200		
						Centrally Sponsored Schemes	General-Voted	3468A	Voucher	64,800	0	0	0	64,800	64,800		
							General-Voted	3474	Voucher	400	0	0	0	400	400		
						Centrally	General-Voted	3474A	Voucher	3,600	0	0	0	3,600	3,600		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	3475	Voucher	350	0	0	0	350	350	
						Centrally Sponsored Schemes	General-Voted	3475A	Voucher	3,150	0	0	0	3,150	3,150	
							General-Voted	3476	Voucher	565	0	0	0	565	565	
						Centrally Sponsored Schemes	General-Voted	3476A	Voucher	5,085	0	0	0	5,085	5,085	
							General-Voted	3477	Voucher	647	0	0	0	647	647	
						Centrally Sponsored Schemes	General-Voted	3477A	Voucher	5,825	0	0	0	5,825	5,825	
							General-Voted	3478	Voucher	280	0	0	0	280	280	
						Centrally Sponsored Schemes	General-Voted	3478A	Voucher	2,520	0	0	0	2,520	2,520	
							General-Voted	3479	Voucher	280	0	0	0	280	280	
						Centrally Sponsored Schemes	General-Voted	3479A	Voucher	2,520	0	0	0	2,520	2,520	
							General-Voted	3480	Voucher	900	0	0	0	900	900	
						Centrally Sponsored Schemes	General-Voted	3480A	Voucher	8,100	0	0	0	8,100	8,100	
							General-Voted	3481	Voucher	10,087	0	0	0	10,087	10,087	
						Centrally Sponsored Schemes	General-Voted	3481A	Voucher	90,788	0	0	0	90,788	90,788	
							General-Voted	3482	Voucher	700	0	0	0	700	700	
						Centrally	General-Voted	3482A	Voucher	6,300	0	0	0	6,300	6,300	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	3483	Voucher		4,050	0	0	0		4,050	4,050
						Centrally Sponsored Schemes	General-Voted	3483A	Voucher		36,450	0	0	0		36,450	36,450
							General-Voted	3484	Voucher		280	0	0	0		280	280
						Centrally Sponsored Schemes	General-Voted	3484A	Voucher		2,520	0	0	0		2,520	2,520
							General-Voted	3485	Voucher		280	0	0	0		280	280
						Centrally Sponsored Schemes	General-Voted	3485A	Voucher		2,520	0	0	0		2,520	2,520
							General-Voted	3486	Voucher		830	0	0	0		830	830
						Centrally Sponsored Schemes	General-Voted	3486A	Voucher		7,470	0	0	0		7,470	7,470
							General-Voted	3487	Voucher		280	0	0	0		280	280
						Centrally Sponsored Schemes	General-Voted	3487A	Voucher		2,520	0	0	0		2,520	2,520
							General-Voted	3488	Voucher		6,900	0	0	0		6,900	6,900
						Centrally Sponsored Schemes	General-Voted	3488A	Voucher		62,100	0	0	0		62,100	62,100
							General-Voted	3489	Voucher		280	0	0	0		280	280
						Centrally Sponsored Schemes	General-Voted	3489A	Voucher		2,520	0	0	0		2,520	2,520
							General-Voted	3490	Voucher		280	0	0	0		280	280
						Centrally	General-Voted	3490A	Voucher		2,520	0	0	0		2,520	2,520

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Demand : 26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department : Health and Family Welfare Department																
Treasury Cyber Treasury (SPARSH)																
D.D.O. : 1500017 Joint Secretary Health And Family Welfare																
Month of Account: AUG/2026																
Major Head			Sub Head		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
Major Head			Sub Head									8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	3491	Voucher	560	0	0	0	560	560	
						Centrally Sponsored Schemes	General-Voted	3491A	Voucher	5,040	0	0	0	5,040	5,040	
							General-Voted	3494	Voucher	307	0	0	0	307	307	
						Centrally Sponsored Schemes	General-Voted	3494A	Voucher	2,764	0	0	0	2,764	2,764	
							General-Voted	3495	Voucher	256	0	0	0	256	256	
						Centrally Sponsored Schemes	General-Voted	3495A	Voucher	2,304	0	0	0	2,304	2,304	
							General-Voted	3496	Voucher	1,408	0	0	0	1,408	1,408	
						Centrally Sponsored Schemes	General-Voted	3496A	Voucher	12,680	0	0	0	12,680	12,680	
							General-Voted	3497	Voucher	760	0	0	0	760	760	
						Centrally Sponsored Schemes	General-Voted	3497A	Voucher	6,840	0	0	0	6,840	6,840	
							General-Voted	3498	Voucher	1,233	0	0	0	1,233	1,233	
						Centrally Sponsored Schemes	General-Voted	3498A	Voucher	11,097	0	0	0	11,097	11,097	
							General-Voted	3499	Voucher	1,937	0	0	0	1,937	1,937	
						Centrally Sponsored Schemes	General-Voted	3499A	Voucher	17,439	0	0	0	17,439	17,439	
							General-Voted	3500	Voucher	802	0	0	0	802	802	
						Centrally	General-Voted	3500A	Voucher	7,218	0	0	0	7,218	7,218	

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Department :		Health and Family Welfare Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																
Month of Account:		AUG/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	3501	Voucher	4,156	0	0	0	0	4,156	4,156		
							General-Voted	3501A	Voucher	37,409	0	0	0	0	37,409	37,409		
							Centrally Sponsored Schemes											
							General-Voted	3502	Voucher	160	0	0	0	0	160	160		
							General-Voted	3502A	Voucher	1,440	0	0	0	0	1,440	1,440		
							Centrally Sponsored Schemes											
							General-Voted	3503	Voucher	4,402	0	0	0	0	4,402	4,402		
							General-Voted	3503A	Voucher	39,622	0	0	0	0	39,622	39,622		
							Centrally Sponsored Schemes											
							General-Voted	3504	Voucher	7,500	0	0	0	0	7,500	7,500		
							General-Voted	3504A	Voucher	67,500	0	0	0	0	67,500	67,500		
							Centrally Sponsored Schemes											
							General-Voted	3505	Voucher	2,085	0	0	0	0	2,085	2,085		
							General-Voted	3505A	Voucher	18,765	0	0	0	0	18,765	18,765		
							Centrally Sponsored Schemes											
							General-Voted	3506	Voucher	3,454	0	0	0	0	3,454	3,454		
	General-Voted	3506A	Voucher	31,086	0	0	0	0	31,086	31,086								
	Centrally Sponsored Schemes																	
	General-Voted	3507	Voucher	800	0	0	0	0	800	800								
	General-Voted	3507A	Voucher	7,200	0	0	0	0	7,200	7,200								
	Centrally Sponsored Schemes																	
	General-Voted	3508	Voucher	5,852	0	0	0	0	5,852	5,852								
	Centrally	General-Voted	3508A	Voucher	52,673	0	0	0	0	52,673	52,673							

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	3509	Voucher	1,435	0	0	0	0	1,435	1,435
							General-Voted	3509A	Voucher	12,915	0	0	0	0	12,915	12,915
							General-Voted	3510	Voucher	67,828	0	0	0	0	67,828	67,828
							General-Voted	3510A	Voucher	6,10,452	0	0	0	0	6,10,452	6,10,452
							General-Voted	3511	Voucher	1,150	0	0	0	0	1,150	1,150
							General-Voted	3511A	Voucher	10,350	0	0	0	0	10,350	10,350
							General-Voted	3512	Voucher	204	0	0	0	0	204	204
							General-Voted	3512A	Voucher	1,844	0	0	0	0	1,844	1,844
							General-Voted	3513	Voucher	141	0	0	0	0	141	141
							General-Voted	3513A	Voucher	1,271	0	0	0	0	1,271	1,271
							General-Voted	3514	Voucher	460	0	0	0	0	460	460
							General-Voted	3514A	Voucher	4,148	0	0	0	0	4,148	4,148
							General-Voted	3515	Voucher	30,000	0	0	0	0	30,000	30,000
							General-Voted	3515A	Voucher	2,70,000	0	0	0	0	2,70,000	2,70,000
							General-Voted	3516	Voucher	2,709	0	0	0	0	2,709	2,709
							General-Voted	3516A	Voucher	24,389	0	0	0	0	24,389	24,389

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																
Month of Account:		AUG/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	3517	Voucher		694	0	0	0		694	694	
							Centrally Sponsored Schemes	General-Voted	3517A	Voucher		6,246	0	0	0		6,246	6,246
							General-Voted	3518	Voucher		6,341	0	0	0		6,341	6,341	
							Centrally Sponsored Schemes	General-Voted	3518A	Voucher		57,070	0	0	0		57,070	57,070
							General-Voted	3519	Voucher		2,515	0	0	0		2,515	2,515	
							Centrally Sponsored Schemes	General-Voted	3519A	Voucher		22,640	0	0	0		22,640	22,640
							General-Voted	3520	Voucher		1,072	0	0	0		1,072	1,072	
							Centrally Sponsored Schemes	General-Voted	3520A	Voucher		9,648	0	0	0		9,648	9,648
							General-Voted	3521	Voucher		1,108	0	0	0		1,108	1,108	
							Centrally Sponsored Schemes	General-Voted	3521A	Voucher		9,972	0	0	0		9,972	9,972
							General-Voted	3522	Voucher		3,900	0	0	0		3,900	3,900	
							Centrally Sponsored Schemes	General-Voted	3522A	Voucher		35,100	0	0	0		35,100	35,100
							General-Voted	3523	Voucher		8,500	0	0	0		8,500	8,500	
							Centrally Sponsored Schemes	General-Voted	3523A	Voucher		76,500	0	0	0		76,500	76,500
							General-Voted	3524	Voucher		752	0	0	0		752	752	
							Centrally	General-Voted	3524A	Voucher		6,777	0	0	0		6,777	6,777

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Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		AUG/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	3525	Voucher	388	0	0	0	388	388					
						Centrally Sponsored Schemes	General-Voted	3525A	Voucher	3,501	0	0	0	3,501	3,501					
							General-Voted	3526	Voucher	300	0	0	0	300	300					
						Centrally Sponsored Schemes	General-Voted	3526A	Voucher	2,700	0	0	0	2,700	2,700					
							General-Voted	3527	Voucher	750	0	0	0	750	750					
						Centrally Sponsored Schemes	General-Voted	3527A	Voucher	6,750	0	0	0	6,750	6,750					
							General-Voted	3528	Voucher	5,600	0	0	0	5,600	5,600					
						Centrally Sponsored Schemes	General-Voted	3528A	Voucher	50,400	0	0	0	50,400	50,400					
							General-Voted	3529	Voucher	2,548	0	0	0	2,548	2,548					
						Centrally Sponsored Schemes	General-Voted	3529A	Voucher	22,932	0	0	0	22,932	22,932					
							General-Voted	3530	Voucher	3,824	0	0	0	3,824	3,824					
						Centrally Sponsored Schemes	General-Voted	3530A	Voucher	34,417	0	0	0	34,417	34,417					
							General-Voted	3531	Voucher	3,057	0	0	0	3,057	3,057					
						Centrally Sponsored Schemes	General-Voted	3531A	Voucher	27,513	0	0	0	27,513	27,513					
							General-Voted	3532	Voucher	500	0	0	0	500	500					
						Centrally	General-Voted	3532A	Voucher	4,500	0	0	0	4,500	4,500					

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Department :		Health and Family Welfare Department																			
Treasury		Cyber Treasury (SPARSH)																			
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																			
Month of Account:		AUG/2026																			
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
													8009	-	7610						
2210		06		112		(02) National Health Mission(Nhm)		1		36.Grants-In-Aid General (Non Salary)			General-Voted	3533	Voucher	973	0	0	0	973	973
													General-Voted	3533A	Voucher	8,761	0	0	0	8,761	8,761
													General-Voted	3534	Voucher	16,128	0	0	0	16,128	16,128
													General-Voted	3534A	Voucher	1,45,157	0	0	0	1,45,157	1,45,157
													General-Voted	3535	Voucher	2,246	0	0	0	2,246	2,246
													General-Voted	3535A	Voucher	20,214	0	0	0	20,214	20,214
													General-Voted	3536	Voucher	3,640	0	0	0	3,640	3,640
													General-Voted	3536A	Voucher	32,760	0	0	0	32,760	32,760
													General-Voted	3537	Voucher	18,802	0	0	0	18,802	18,802
													General-Voted	3537A	Voucher	1,69,223	0	0	0	1,69,223	1,69,223
													General-Voted	3538	Voucher	1,108	0	0	0	1,108	1,108
													General-Voted	3538A	Voucher	9,972	0	0	0	9,972	9,972
													General-Voted	3539	Voucher	1,800	0	0	0	1,800	1,800
													General-Voted	3539A	Voucher	16,200	0	0	0	16,200	16,200
										General-Voted	391	Voucher	7,000	0	0	0	7,000	7,000			
										General-Voted	392	Voucher	3,000	0	0	0	3,000	3,000			

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Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	General-Voted		393	Voucher	1,000	0	0		0	1,000	1,000
						General-Voted		394	Voucher	3,000	0	0		0	3,000	3,000
						General-Voted		3995	Voucher	2,921	0	0		0	2,921	2,921
						Centrally Sponsored Schemes		3995A	Voucher	26,294	0	0		0	26,294	26,294
						General-Voted		3996	Voucher	1,485	0	0		0	1,485	1,485
						Centrally Sponsored Schemes		3996A	Voucher	13,365	0	0		0	13,365	13,365
						General-Voted		3997	Voucher	90	0	0		0	90	90
						Centrally Sponsored Schemes		3997A	Voucher	810	0	0		0	810	810
						General-Voted		3998	Voucher	90	0	0		0	90	90
						Centrally Sponsored Schemes		3998A	Voucher	810	0	0		0	810	810
						General-Voted		3999	Voucher	1,000	0	0		0	1,000	1,000
						Centrally Sponsored Schemes		3999A	Voucher	9,000	0	0		0	9,000	9,000
						General-Voted		4000	Voucher	494	0	0		0	494	494
						Centrally Sponsored Schemes		4000A	Voucher	4,452	0	0		0	4,452	4,452
						General-Voted		4001	Voucher	54,666	0	0		0	54,666	54,666
						Centrally Sponsored Schemes		4001A	Voucher	4,92,001	0	0		0	4,92,001	4,92,001

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	4002	Voucher	1,115	0	0	0		1,115	1,115	
						Centrally Sponsored Schemes	General-Voted	4002A	Voucher	10,035	0	0	0		10,035	10,035	
							General-Voted	4003	Voucher	2,990	0	0	0		2,990	2,990	
						Centrally Sponsored Schemes	General-Voted	4003A	Voucher	26,910	0	0	0		26,910	26,910	
							General-Voted	4004	Voucher	40,950	0	0	0		40,950	40,950	
						Centrally Sponsored Schemes	General-Voted	4004A	Voucher	3,68,550	0	0	0		3,68,550	3,68,550	
							General-Voted	4005	Voucher	24,150	0	0	0		24,150	24,150	
						Centrally Sponsored Schemes	General-Voted	4005A	Voucher	2,17,350	0	0	0		2,17,350	2,17,350	
							General-Voted	4006	Voucher	800	0	0	0		800	800	
						Centrally Sponsored Schemes	General-Voted	4006A	Voucher	7,200	0	0	0		7,200	7,200	
							General-Voted	4007	Voucher	2,205	0	0	0		2,205	2,205	
						Centrally Sponsored Schemes	General-Voted	4007A	Voucher	19,845	0	0	0		19,845	19,845	
							General-Voted	4008	Voucher	1,130	0	0	0		1,130	1,130	
						Centrally Sponsored Schemes	General-Voted	4008A	Voucher	10,179	0	0	0		10,179	10,179	
							General-Voted	4009	Voucher	570	0	0	0		570	570	
						Centrally	General-Voted	4009A	Voucher	5,130	0	0	0		5,130	5,130	

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Department :		Health and Family Welfare Department													
Treasury		Cyber Treasury (SPARSH)													
D.D.O. :		1500017 Joint Secretary Health And Family Welfare													
Month of Account:		AUG/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	General-Voted	401	Voucher	22,350	0	0	0	22,350	22,350	
						General-Voted	4010	Voucher	600	0	0	0	600	600	
						Centrally Sponsored Schemes	4010A	Voucher	5,400	0	0	0	5,400	5,400	
						General-Voted	4011	Voucher	1,185	0	0	0	1,185	1,185	
						Centrally Sponsored Schemes	4011A	Voucher	10,665	0	0	0	10,665	10,665	
						General-Voted	4012	Voucher	287	0	0	0	287	287	
						Centrally Sponsored Schemes	4012A	Voucher	2,583	0	0	0	2,583	2,583	
						General-Voted	4013	Voucher	6,500	0	0	0	6,500	6,500	
						Centrally Sponsored Schemes	4013A	Voucher	58,500	0	0	0	58,500	58,500	
						General-Voted	4014	Voucher	6,000	0	0	0	6,000	6,000	
						Centrally Sponsored Schemes	4014A	Voucher	54,000	0	0	0	54,000	54,000	
						General-Voted	4015	Voucher	16,535	0	0	0	16,535	16,535	
						Centrally Sponsored Schemes	4015A	Voucher	1,48,818	0	0	0	1,48,818	1,48,818	
						General-Voted	4016	Voucher	1,160	0	0	0	1,160	1,160	
						Centrally Sponsored Schemes	4016A	Voucher	10,440	0	0	0	10,440	10,440	
						General-Voted	4017	Voucher	2,225	0	0	0	2,225	2,225	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																			
Department :		Health and Family Welfare Department																			
Treasury		Cyber Treasury (SPARSH)																			
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																			
Month of Account:		AUG/2026																			
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																	8009	-	7610		
2210				06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	Centrally Sponsored Schemes	General-Voted	4017A	Voucher	20,028	0	0	0	20,028			20,028	
										General-Voted	4018	Voucher	1,575	0	0	0	1,575			1,575	
									Centrally Sponsored Schemes	General-Voted	4018A	Voucher	14,181	0	0	0	14,181			14,181	
										General-Voted	4019	Voucher	7,768	0	0	0	7,768			7,768	
									Centrally Sponsored Schemes	General-Voted	4019A	Voucher	69,917	0	0	0	69,917			69,917	
										General-Voted	402	Voucher	16,800	0	0	0	16,800			16,800	
										General-Voted	4020	Voucher	775	0	0	0	775			775	
									Centrally Sponsored Schemes	General-Voted	4020A	Voucher	6,976	0	0	0	6,976			6,976	
										General-Voted	4021	Voucher	780	0	0	0	780			780	
									Centrally Sponsored Schemes	General-Voted	4021A	Voucher	7,020	0	0	0	7,020			7,020	
										General-Voted	4022	Voucher	3,400	0	0	0	3,400			3,400	
									Centrally Sponsored Schemes	General-Voted	4022A	Voucher	30,600	0	0	0	30,600			30,600	
										General-Voted	4023	Voucher	553	0	0	0	553			553	
									Centrally Sponsored Schemes	General-Voted	4023A	Voucher	4,977	0	0	0	4,977			4,977	
										General-Voted	4024	Voucher	3,800	0	0	0	3,800			3,800	
									Centrally	General-Voted	4024A	Voucher	34,200	0	0	0	34,200			34,200	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	4025	Voucher	2,000	0	0	0	2,000	2,000		
						Centrally Sponsored Schemes	General-Voted	4025A	Voucher	18,000	0	0	0	18,000	18,000		
							General-Voted	4026	Voucher	4,600	0	0	0	4,600	4,600		
						Centrally Sponsored Schemes	General-Voted	4026A	Voucher	41,400	0	0	0	41,400	41,400		
							General-Voted	4027	Voucher	1,372	0	0	0	1,372	1,372		
						Centrally Sponsored Schemes	General-Voted	4027A	Voucher	12,348	0	0	0	12,348	12,348		
							General-Voted	4028	Voucher	1,699	0	0	0	1,699	1,699		
						Centrally Sponsored Schemes	General-Voted	4028A	Voucher	15,293	0	0	0	15,293	15,293		
							General-Voted	4029	Voucher	4,532	0	0	0	4,532	4,532		
						Centrally Sponsored Schemes	General-Voted	4029A	Voucher	40,796	0	0	0	40,796	40,796		
							General-Voted	403	Voucher	39,265	0	0	0	39,265	39,265		
							General-Voted	4030	Voucher	3,950	0	0	0	3,950	3,950		
						Centrally Sponsored Schemes	General-Voted	4030A	Voucher	35,550	0	0	0	35,550	35,550		
							General-Voted	4031	Voucher	707	0	0	0	707	707		
						Centrally Sponsored Schemes	General-Voted	4031A	Voucher	6,371	0	0	0	6,371	6,371		
							General-Voted	4032	Voucher	1,000	0	0	0	1,000	1,000		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	Centrally Sponsored Schemes	General-Voted	4032A	Voucher	9,000	0	0	0	9,000	9,000	
							General-Voted	4033	Voucher	9,523	0	0	0	9,523	9,523	
							Centrally Sponsored Schemes	General-Voted	4033A	Voucher	85,707	0	0	0	85,707	85,707
							General-Voted	4034	Voucher	1,400	0	0	0	1,400	1,400	
							Centrally Sponsored Schemes	General-Voted	4034A	Voucher	12,600	0	0	0	12,600	12,600
							General-Voted	4035	Voucher	200	0	0	0	200	200	
							Centrally Sponsored Schemes	General-Voted	4035A	Voucher	1,800	0	0	0	1,800	1,800
							General-Voted	404	Voucher	6,050	0	0	0	6,050	6,050	
							General-Voted	405	Voucher	1,05,103	0	0	0	1,05,103	1,05,103	
							General-Voted	407	Voucher	2,68,420	0	0	0	2,68,420	2,68,420	
							General-Voted	432	Voucher	60,000	0	0	0	60,000	60,000	
							General-Voted	4326	Voucher	1,760	0	0	0	1,760	1,760	
							Centrally Sponsored Schemes	General-Voted	4326A	Voucher	15,840	0	0	0	15,840	15,840
							General-Voted	4327	Voucher	287	0	0	0	287	287	
							Centrally Sponsored Schemes	General-Voted	4327A	Voucher	2,583	0	0	0	2,583	2,583
							General-Voted	4328	Voucher	802	0	0	0	802	802	
							Centrally	General-Voted	4328A	Voucher	7,223	0	0	0	7,223	7,223

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	4329	Voucher	3,500	0	0	0	3,500	3,500		
						Centrally Sponsored Schemes	General-Voted	4329A	Voucher	31,500	0	0	0	31,500	31,500		
							General-Voted	4330	Voucher	1,236	0	0	0	1,236	1,236		
						Centrally Sponsored Schemes	General-Voted	4330A	Voucher	11,124	0	0	0	11,124	11,124		
							General-Voted	4331	Voucher	1,000	0	0	0	1,000	1,000		
						Centrally Sponsored Schemes	General-Voted	4331A	Voucher	9,000	0	0	0	9,000	9,000		
							General-Voted	4332	Voucher	950	0	0	0	950	950		
						Centrally Sponsored Schemes	General-Voted	4332A	Voucher	8,550	0	0	0	8,550	8,550		
							General-Voted	4333	Voucher	2,470	0	0	0	2,470	2,470		
						Centrally Sponsored Schemes	General-Voted	4333A	Voucher	22,234	0	0	0	22,234	22,234		
							General-Voted	4334	Voucher	6,000	0	0	0	6,000	6,000		
						Centrally Sponsored Schemes	General-Voted	4334A	Voucher	54,000	0	0	0	54,000	54,000		
							General-Voted	4335	Voucher	10,108	0	0	0	10,108	10,108		
						Centrally Sponsored Schemes	General-Voted	4335A	Voucher	90,981	0	0	0	90,981	90,981		
							General-Voted	4336	Voucher	369	0	0	0	369	369		
						Centrally	General-Voted	4336A	Voucher	3,321	0	0	0	3,321	3,321		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	4337	Voucher		3,227	0	0	0		3,227	3,227
							General-Voted	4337A	Voucher		29,051	0	0	0		29,051	29,051
							General-Voted	4338	Voucher		1,412	0	0	0		1,412	1,412
							General-Voted	4338A	Voucher		12,708	0	0	0		12,708	12,708
							General-Voted	4339	Voucher		14,811	0	0	0		14,811	14,811
							General-Voted	4339A	Voucher		1,33,304	0	0	0		1,33,304	1,33,304
							General-Voted	4340	Voucher		450	0	0	0		450	450
							General-Voted	4340A	Voucher		4,050	0	0	0		4,050	4,050
							General-Voted	4341	Voucher		177	0	0	0		177	177
							General-Voted	4341A	Voucher		1,593	0	0	0		1,593	1,593
							General-Voted	4342	Voucher		85	0	0	0		85	85
							General-Voted	4342A	Voucher		765	0	0	0		765	765
							General-Voted	4345	Voucher		3,983	0	0	0		3,983	3,983
							General-Voted	4345A	Voucher		35,847	0	0	0		35,847	35,847
							General-Voted	4346	Voucher		1,358	0	0	0		1,358	1,358
							General-Voted	4346A	Voucher		12,222	0	0	0		12,222	12,222

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	4348	Voucher		160	0	0	0		160	160
						Centrally Sponsored Schemes	General-Voted	4348A	Voucher		1,440	0	0	0		1,440	1,440
							General-Voted	4349	Voucher		1,050	0	0	0		1,050	1,050
						Centrally Sponsored Schemes	General-Voted	4349A	Voucher		9,450	0	0	0		9,450	9,450
							General-Voted	4350	Voucher		530	0	0	0		530	530
						Centrally Sponsored Schemes	General-Voted	4350A	Voucher		4,770	0	0	0		4,770	4,770
							General-Voted	4351	Voucher		1,143	0	0	0		1,143	1,143
						Centrally Sponsored Schemes	General-Voted	4351A	Voucher		10,287	0	0	0		10,287	10,287
							General-Voted	4352	Voucher		1,050	0	0	0		1,050	1,050
						Centrally Sponsored Schemes	General-Voted	4352A	Voucher		9,450	0	0	0		9,450	9,450
							General-Voted	4353	Voucher		175	0	0	0		175	175
						Centrally Sponsored Schemes	General-Voted	4353A	Voucher		1,575	0	0	0		1,575	1,575
							General-Voted	4354	Voucher		175	0	0	0		175	175
						Centrally Sponsored Schemes	General-Voted	4354A	Voucher		1,575	0	0	0		1,575	1,575
							General-Voted	4355	Voucher		135	0	0	0		135	135
						Centrally	General-Voted	4355A	Voucher		1,215	0	0	0		1,215	1,215

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	4356	Voucher	306	0	0	0	0	306	306	
						Centrally Sponsored Schemes	General-Voted	4356A	Voucher	2,754	0	0	0	2,754	2,754		
							General-Voted	4357	Voucher	299	0	0	0	299	299		
						Centrally Sponsored Schemes	General-Voted	4357A	Voucher	2,691	0	0	0	2,691	2,691		
							General-Voted	4358	Voucher	19,074	0	0	0	19,074	19,074		
						Centrally Sponsored Schemes	General-Voted	4358A	Voucher	1,71,669	0	0	0	1,71,669	1,71,669		
							General-Voted	4359	Voucher	3,164	0	0	0	3,164	3,164		
						Centrally Sponsored Schemes	General-Voted	4359A	Voucher	28,484	0	0	0	28,484	28,484		
							General-Voted	4360	Voucher	2,436	0	0	0	2,436	2,436		
						Centrally Sponsored Schemes	General-Voted	4360A	Voucher	21,930	0	0	0	21,930	21,930		
							General-Voted	4361	Voucher	378	0	0	0	378	378		
						Centrally Sponsored Schemes	General-Voted	4361A	Voucher	3,410	0	0	0	3,410	3,410		
							General-Voted	4362	Voucher	4,590	0	0	0	4,590	4,590		
						Centrally Sponsored Schemes	General-Voted	4362A	Voucher	41,310	0	0	0	41,310	41,310		
							General-Voted	4363	Voucher	8,300	0	0	0	8,300	8,300		
						Centrally	General-Voted	4363A	Voucher	74,700	0	0	0	74,700	74,700		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	4364	Voucher	7,828	0	0	0	7,828	7,828		
						Centrally Sponsored Schemes	General-Voted	4364A	Voucher	70,458	0	0	0	70,458	70,458		
							General-Voted	4365	Voucher	1,268	0	0	0	1,268	1,268		
						Centrally Sponsored Schemes	General-Voted	4365A	Voucher	11,415	0	0	0	11,415	11,415		
							General-Voted	4366	Voucher	520	0	0	0	520	520		
						Centrally Sponsored Schemes	General-Voted	4366A	Voucher	4,680	0	0	0	4,680	4,680		
							General-Voted	4367	Voucher	3,190	0	0	0	3,190	3,190		
						Centrally Sponsored Schemes	General-Voted	4367A	Voucher	28,710	0	0	0	28,710	28,710		
							General-Voted	4368	Voucher	876	0	0	0	876	876		
						Centrally Sponsored Schemes	General-Voted	4368A	Voucher	7,892	0	0	0	7,892	7,892		
							General-Voted	4369	Voucher	4,691	0	0	0	4,691	4,691		
						Centrally Sponsored Schemes	General-Voted	4369A	Voucher	42,226	0	0	0	42,226	42,226		
							General-Voted	4370	Voucher	700	0	0	0	700	700		
						Centrally Sponsored Schemes	General-Voted	4370A	Voucher	6,300	0	0	0	6,300	6,300		
							General-Voted	4371	Voucher	400	0	0	0	400	400		
						Centrally	General-Voted	4371A	Voucher	3,600	0	0	0	3,600	3,600		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																
Month of Account:		AUG/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	4373	Voucher	3,406	0	0	0	0	3,406	3,406		
							General-Voted	4373A	Voucher	30,654	0	0	0	0	30,654	30,654		
							General-Voted	4379	Voucher	2,450	0	0	0	0	2,450	2,450		
							General-Voted	4379A	Voucher	22,050	0	0	0	0	22,050	22,050		
							General-Voted	438	Voucher	2,100	0	0	0	0	2,100	2,100		
							General-Voted	4380	Voucher	3,254	0	0	0	0	3,254	3,254		
							General-Voted	4380A	Voucher	29,288	0	0	0	0	29,288	29,288		
							General-Voted	4382	Voucher	6,750	0	0	0	0	6,750	6,750		
							General-Voted	4382A	Voucher	60,756	0	0	0	0	60,756	60,756		
							General-Voted	4384	Voucher	1,200	0	0	0	0	1,200	1,200		
							General-Voted	4384A	Voucher	10,800	0	0	0	0	10,800	10,800		
	General-Voted	440	Voucher	8,400	0	0	0	0	8,400	8,400								
	General-Voted	4439	Voucher	3,125	0	0	0	0	3,125	3,125								
	General-Voted	4439A	Voucher	28,125	0	0	0	0	28,125	28,125								
	General-Voted	4440	Voucher	7,190	0	0	0	0	7,190	7,190								
	General-Voted	4440A	Voucher	64,710	0	0	0	0	64,710	64,710								

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	4441	Voucher	2,362	0	0	0	2,362	2,362		
						Centrally Sponsored Schemes	General-Voted	4441A	Voucher	21,263	0	0	0	21,263	21,263		
							General-Voted	4442	Voucher	200	0	0	0	200	200		
						Centrally Sponsored Schemes	General-Voted	4442A	Voucher	1,800	0	0	0	1,800	1,800		
							General-Voted	4443	Voucher	445	0	0	0	445	445		
						Centrally Sponsored Schemes	General-Voted	4443A	Voucher	4,005	0	0	0	4,005	4,005		
							General-Voted	4444	Voucher	2,755	0	0	0	2,755	2,755		
						Centrally Sponsored Schemes	General-Voted	4444A	Voucher	24,795	0	0	0	24,795	24,795		
							General-Voted	4445	Voucher	2,150	0	0	0	2,150	2,150		
						Centrally Sponsored Schemes	General-Voted	4445A	Voucher	19,350	0	0	0	19,350	19,350		
							General-Voted	4446	Voucher	600	0	0	0	600	600		
						Centrally Sponsored Schemes	General-Voted	4446A	Voucher	5,400	0	0	0	5,400	5,400		
							General-Voted	4447	Voucher	300	0	0	0	300	300		
						Centrally Sponsored Schemes	General-Voted	4447A	Voucher	2,700	0	0	0	2,700	2,700		
							General-Voted	4448	Voucher	7,601	0	0	0	7,601	7,601		
						Centrally	General-Voted	4448A	Voucher	68,411	0	0	0	68,411	68,411		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	4449	Voucher	2,49,878	0	0	0	0	2,49,878	2,49,878	
						Centrally Sponsored Schemes	General-Voted	4449A	Voucher	22,48,907	0	0	0	0	22,48,907	22,48,907	
							General-Voted	4450	Voucher	2,199	0	0	0	0	2,199	2,199	
						Centrally Sponsored Schemes	General-Voted	4450A	Voucher	19,797	0	0	0	0	19,797	19,797	
							General-Voted	4451	Voucher	4,241	0	0	0	0	4,241	4,241	
						Centrally Sponsored Schemes	General-Voted	4451A	Voucher	38,169	0	0	0	0	38,169	38,169	
							General-Voted	4454	Voucher	12,139	0	0	0	0	12,139	12,139	
						Centrally Sponsored Schemes	General-Voted	4454A	Voucher	1,09,253	0	0	0	0	1,09,253	1,09,253	
							General-Voted	4455	Voucher	7,550	0	0	0	0	7,550	7,550	
						Centrally Sponsored Schemes	General-Voted	4455A	Voucher	67,950	0	0	0	0	67,950	67,950	
							General-Voted	4511	Voucher	120	0	0	0	0	120	120	
						Centrally Sponsored Schemes	General-Voted	4511A	Voucher	1,080	0	0	0	0	1,080	1,080	
							General-Voted	4512	Voucher	480	0	0	0	0	480	480	
						Centrally Sponsored Schemes	General-Voted	4512A	Voucher	4,320	0	0	0	0	4,320	4,320	
							General-Voted	4513	Voucher	30,000	0	0	0	0	30,000	30,000	
						Centrally	General-Voted	4513A	Voucher	2,70,000	0	0	0	0	2,70,000	2,70,000	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	4514	Voucher	65	0	0	0	65	65		
						Centrally Sponsored Schemes	General-Voted	4514A	Voucher	585	0	0	0	585	585		
							General-Voted	4515	Voucher	1,100	0	0	0	1,100	1,100		
						Centrally Sponsored Schemes	General-Voted	4515A	Voucher	9,900	0	0	0	9,900	9,900		
							General-Voted	4516	Voucher	1,643	0	0	0	1,643	1,643		
						Centrally Sponsored Schemes	General-Voted	4516A	Voucher	14,791	0	0	0	14,791	14,791		
							General-Voted	4517	Voucher	581	0	0	0	581	581		
						Centrally Sponsored Schemes	General-Voted	4517A	Voucher	5,235	0	0	0	5,235	5,235		
							General-Voted	4518	Voucher	130	0	0	0	130	130		
						Centrally Sponsored Schemes	General-Voted	4518A	Voucher	1,170	0	0	0	1,170	1,170		
							General-Voted	4519	Voucher	315	0	0	0	315	315		
						Centrally Sponsored Schemes	General-Voted	4519A	Voucher	2,843	0	0	0	2,843	2,843		
							General-Voted	4520	Voucher	1,000	0	0	0	1,000	1,000		
						Centrally Sponsored Schemes	General-Voted	4520A	Voucher	9,000	0	0	0	9,000	9,000		
							General-Voted	4521	Voucher	650	0	0	0	650	650		
						Centrally	General-Voted	4521A	Voucher	5,850	0	0	0	5,850	5,850		

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	4522	Voucher	800	0	0	0	800	800		
						Centrally Sponsored Schemes	General-Voted	4522A	Voucher	7,200	0	0	0	7,200	7,200		
							General-Voted	4523	Voucher	700	0	0	0	700	700		
						Centrally Sponsored Schemes	General-Voted	4523A	Voucher	6,300	0	0	0	6,300	6,300		
							General-Voted	4524	Voucher	2,350	0	0	0	2,350	2,350		
						Centrally Sponsored Schemes	General-Voted	4524A	Voucher	21,150	0	0	0	21,150	21,150		
							General-Voted	4525	Voucher	1,305	0	0	0	1,305	1,305		
						Centrally Sponsored Schemes	General-Voted	4525A	Voucher	11,745	0	0	0	11,745	11,745		
							General-Voted	4526	Voucher	675	0	0	0	675	675		
						Centrally Sponsored Schemes	General-Voted	4526A	Voucher	6,075	0	0	0	6,075	6,075		
							General-Voted	4527	Voucher	1,800	0	0	0	1,800	1,800		
						Centrally Sponsored Schemes	General-Voted	4527A	Voucher	16,200	0	0	0	16,200	16,200		
							General-Voted	4528	Voucher	810	0	0	0	810	810		
						Centrally Sponsored Schemes	General-Voted	4528A	Voucher	7,290	0	0	0	7,290	7,290		
	General-Voted	4529	Voucher	585	0	0	0	585	585								
	Centrally	General-Voted	4529A	Voucher	5,265	0	0	0	5,265	5,265							

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Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		AUG/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	4530	Voucher	574	0	0	0	574	574		
										General-Voted	4530A	Voucher	5,166	0	0	0	5,166	5,166		
										General-Voted	4531	Voucher	240	0	0	0	240	240		
										General-Voted	4531A	Voucher	2,160	0	0	0	2,160	2,160		
										General-Voted	4532	Voucher	665	0	0	0	665	665		
										General-Voted	4532A	Voucher	5,986	0	0	0	5,986	5,986		
										General-Voted	4533	Voucher	176	0	0	0	176	176		
										General-Voted	4533A	Voucher	1,589	0	0	0	1,589	1,589		
										General-Voted	4534	Voucher	401	0	0	0	401	401		
										General-Voted	4534A	Voucher	3,616	0	0	0	3,616	3,616		
										General-Voted	4535	Voucher	2,391	0	0	0	2,391	2,391		
	General-Voted	4535A	Voucher	21,524	0	0	0	21,524	21,524											
	General-Voted	4536	Voucher	10,000	0	0	0	10,000	10,000											
	General-Voted	4536A	Voucher	90,000	0	0	0	90,000	90,000											
	General-Voted	4537	Voucher	6,000	0	0	0	6,000	6,000											
	Centrally	General-Voted	4537A	Voucher	54,000	0	0	0	54,000	54,000										

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Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017	Joint Secretary Health And Family Welfare													
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610				
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	4538	Voucher	6,246	0	0	0	6,246	6,246	
							General-Voted	4538A	Voucher	56,216	0	0	0	56,216	56,216	
							Centrally Sponsored Schemes									
							General-Voted	4539	Voucher	1,533	0	0	0	1,533	1,533	
							General-Voted	4539A	Voucher	13,797	0	0	0	13,797	13,797	
							Centrally Sponsored Schemes									
							General-Voted	454	Voucher	28,665	0	0	0	28,665	28,665	
							General-Voted	4540	Voucher	370	0	0	0	370	370	
							General-Voted	4540A	Voucher	3,330	0	0	0	3,330	3,330	
							Centrally Sponsored Schemes									
							General-Voted	4541	Voucher	219	0	0	0	219	219	
							General-Voted	4541A	Voucher	1,971	0	0	0	1,971	1,971	
							Centrally Sponsored Schemes									
							General-Voted	4542	Voucher	1,000	0	0	0	1,000	1,000	
							General-Voted	4542A	Voucher	9,000	0	0	0	9,000	9,000	
							Centrally Sponsored Schemes									
	General-Voted	4543	Voucher	975	0	0	0	975	975							
	General-Voted	4543A	Voucher	8,775	0	0	0	8,775	8,775							
	Centrally Sponsored Schemes															
	General-Voted	4544	Voucher	850	0	0	0	850	850							
	General-Voted	4544A	Voucher	7,650	0	0	0	7,650	7,650							
	Centrally Sponsored Schemes															
	General-Voted	4545	Voucher	850	0	0	0	850	850							

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	Centrally Sponsored Schemes	General-Voted	4545A	Voucher	7,650	0	0	0	7,650	7,650	
							General-Voted	4546	Voucher	1,140	0	0	0	1,140	1,140	
							General-Voted	4546A	Voucher	10,260	0	0	0	10,260	10,260	
						Centrally Sponsored Schemes	General-Voted	455	Voucher	54,000	0	0	0	54,000	54,000	
							General-Voted	456	Voucher	29,295	0	0	0	29,295	29,295	
							General-Voted	457	Voucher	3,500	0	0	0	3,500	3,500	
						Centrally Sponsored Schemes	General-Voted	458	Voucher	9,860	0	0	0	9,860	9,860	
							General-Voted	4587	Voucher	2,012	0	0	0	2,012	2,012	
							General-Voted	4587A	Voucher	18,112	0	0	0	18,112	18,112	
						Centrally Sponsored Schemes	General-Voted	4588	Voucher	8,867	0	0	0	8,867	8,867	
							General-Voted	4588A	Voucher	79,807	0	0	0	79,807	79,807	
							General-Voted	4589	Voucher	4,096	0	0	0	4,096	4,096	
						Centrally Sponsored Schemes	General-Voted	4589A	Voucher	36,873	0	0	0	36,873	36,873	
							General-Voted	459	Voucher	5,580	0	0	0	5,580	5,580	
							General-Voted	4590	Voucher	420	0	0	0	420	420	
						Centrally Sponsored Schemes	General-Voted	4590A	Voucher	3,780	0	0	0	3,780	3,780	
							General-Voted	4591	Voucher	2,497	0	0	0	2,497	2,497	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	Centrally Sponsored Schemes	General-Voted	4591A	Voucher		22,475	0	0	0	0	22,475	22,475
							General-Voted	4592	Voucher		900	0	0	0	0	900	900
						Centrally Sponsored Schemes	General-Voted	4592A	Voucher		8,100	0	0	0	0	8,100	8,100
							General-Voted	4593	Voucher		50	0	0	0	0	50	50
						Centrally Sponsored Schemes	General-Voted	4593A	Voucher		450	0	0	0	0	450	450
							General-Voted	4594	Voucher		965	0	0	0	0	965	965
						Centrally Sponsored Schemes	General-Voted	4594A	Voucher		8,693	0	0	0	0	8,693	8,693
							General-Voted	4595	Voucher		195	0	0	0	0	195	195
						Centrally Sponsored Schemes	General-Voted	4595A	Voucher		1,755	0	0	0	0	1,755	1,755
							General-Voted	4596	Voucher		352	0	0	0	0	352	352
						Centrally Sponsored Schemes	General-Voted	4596A	Voucher		3,174	0	0	0	0	3,174	3,174
							General-Voted	4597	Voucher		250	0	0	0	0	250	250
						Centrally Sponsored Schemes	General-Voted	4597A	Voucher		2,257	0	0	0	0	2,257	2,257
							General-Voted	4598	Voucher		234	0	0	0	0	234	234
						Centrally Sponsored	General-Voted	4598A	Voucher		2,111	0	0	0	0	2,111	2,111

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Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	4599	Voucher	114	0	0	0	0	114	114
						Centrally Sponsored Schemes	General-Voted	4599A	Voucher	1,030	0	0	0	0	1,030	1,030
							General-Voted	460	Voucher	12,348	0	0	0	0	12,348	12,348
							General-Voted	4600	Voucher	343	0	0	0	0	343	343
						Centrally Sponsored Schemes	General-Voted	4600A	Voucher	3,093	0	0	0	0	3,093	3,093
							General-Voted	4601	Voucher	150	0	0	0	0	150	150
						Centrally Sponsored Schemes	General-Voted	4601A	Voucher	1,350	0	0	0	0	1,350	1,350
							General-Voted	4602	Voucher	6,250	0	0	0	0	6,250	6,250
						Centrally Sponsored Schemes	General-Voted	4602A	Voucher	56,250	0	0	0	0	56,250	56,250
							General-Voted	4603	Voucher	3,943	0	0	0	0	3,943	3,943
						Centrally Sponsored Schemes	General-Voted	4603A	Voucher	35,494	0	0	0	0	35,494	35,494
							General-Voted	4604	Voucher	2,815	0	0	0	0	2,815	2,815
						Centrally Sponsored Schemes	General-Voted	4604A	Voucher	25,335	0	0	0	0	25,335	25,335
							General-Voted	461	Voucher	83,440	0	0	0	0	83,440	83,440
							General-Voted	462	Voucher	56,335	0	0	0	0	56,335	56,335
							General-Voted	469	Voucher	22,600	0	0	0	0	22,600	22,600
							General-Voted	470	Voucher	2,300	0	0	0	0	2,300	2,300

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES													
Department :		Health and Family Welfare Department													
Treasury		Cyber Treasury (SPARSH)													
D.D.O. :		1500017 Joint Secretary Health And Family Welfare													
Month of Account:		AUG/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	General-Voted	472	Voucher	98,400	0	0	0	98,400	98,400	
						General-Voted	473	Voucher	29,285	0	0	0	29,285	29,285	
						General-Voted	474	Voucher	2,000	0	0	0	2,000	2,000	
						Centrally Sponsored Schemes	474A	Voucher	18,000	0	0	0	18,000	18,000	
						General-Voted	475	Voucher	6,000	0	0	0	6,000	6,000	
						Centrally Sponsored Schemes	475A	Voucher	54,000	0	0	0	54,000	54,000	
						General-Voted	476	Voucher	300	0	0	0	300	300	
						Centrally Sponsored Schemes	476A	Voucher	2,700	0	0	0	2,700	2,700	
						General-Voted	477	Voucher	4,376	0	0	0	4,376	4,376	
						Centrally Sponsored Schemes	477A	Voucher	39,386	0	0	0	39,386	39,386	
						General-Voted	478	Voucher	1,615	0	0	0	1,615	1,615	
						Centrally Sponsored Schemes	478A	Voucher	14,535	0	0	0	14,535	14,535	
						General-Voted	479	Voucher	200	0	0	0	200	200	
						Centrally Sponsored Schemes	479A	Voucher	1,800	0	0	0	1,800	1,800	
						General-Voted	4806	Voucher	9,135	0	0	0	9,135	9,135	
						Centrally Sponsored Schemes	4806A	Voucher	82,215	0	0	0	82,215	82,215	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		AUG/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	4807	Voucher	8,520	0	0	0	8,520	8,520		
										General-Voted	4807A	Voucher	76,680	0	0	0	76,680	76,680		
										General-Voted	4808	Voucher	14,400	0	0	0	14,400	14,400		
										General-Voted	4808A	Voucher	1,29,600	0	0	0	1,29,600	1,29,600		
										General-Voted	4809	Voucher	350	0	0	0	350	350		
										General-Voted	4809A	Voucher	3,150	0	0	0	3,150	3,150		
										General-Voted	4810	Voucher	22,225	0	0	0	22,225	22,225		
										General-Voted	4810A	Voucher	2,00,025	0	0	0	2,00,025	2,00,025		
										General-Voted	4811	Voucher	10,000	0	0	0	10,000	10,000		
										General-Voted	4811A	Voucher	90,000	0	0	0	90,000	90,000		
										General-Voted	4812	Voucher	490	0	0	0	490	490		
	General-Voted	4812A	Voucher	4,410	0	0	0	4,410	4,410											
	General-Voted	4813	Voucher	200	0	0	0	200	200											
	General-Voted	4813A	Voucher	1,800	0	0	0	1,800	1,800											
	General-Voted	4814	Voucher	4,050	0	0	0	4,050	4,050											
	Centrally	General-Voted	4814A	Voucher	36,450	0	0	0	36,450	36,450										

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	4815	Voucher		1,200	0	0	0		1,200	1,200
						Centrally Sponsored Schemes	General-Voted	4815A	Voucher		10,800	0	0	0		10,800	10,800
							General-Voted	4816	Voucher		24,750	0	0	0		24,750	24,750
						Centrally Sponsored Schemes	General-Voted	4816A	Voucher		2,22,755	0	0	0		2,22,755	2,22,755
							General-Voted	4817	Voucher		10,640	0	0	0		10,640	10,640
						Centrally Sponsored Schemes	General-Voted	4817A	Voucher		95,760	0	0	0		95,760	95,760
							General-Voted	4818	Voucher		360	0	0	0		360	360
						Centrally Sponsored Schemes	General-Voted	4818A	Voucher		3,240	0	0	0		3,240	3,240
							General-Voted	4819	Voucher		7,000	0	0	0		7,000	7,000
						Centrally Sponsored Schemes	General-Voted	4819A	Voucher		63,000	0	0	0		63,000	63,000
							General-Voted	4836	Voucher		1,328	0	0	0		1,328	1,328
						Centrally Sponsored Schemes	General-Voted	4836A	Voucher		11,957	0	0	0		11,957	11,957
							General-Voted	4837	Voucher		300	0	0	0		300	300
						Centrally Sponsored Schemes	General-Voted	4837A	Voucher		2,700	0	0	0		2,700	2,700
							General-Voted	4838	Voucher		1,841	0	0	0		1,841	1,841
						Centrally	General-Voted	4838A	Voucher		16,575	0	0	0		16,575	16,575

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Department :		Health and Family Welfare Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																
Month of Account:		AUG/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	4839	Voucher		1,722	0	0	0		1,722	1,722	
							Centrally Sponsored Schemes	General-Voted	4839A	Voucher		15,501	0	0	0		15,501	15,501
							General-Voted	4840	Voucher		1,241	0	0	0		1,241	1,241	
							Centrally Sponsored Schemes	General-Voted	4840A	Voucher		11,169	0	0	0		11,169	11,169
							General-Voted	4841	Voucher		150	0	0	0		150	150	
							Centrally Sponsored Schemes	General-Voted	4841A	Voucher		1,350	0	0	0		1,350	1,350
							General-Voted	4842	Voucher		100	0	0	0		100	100	
							Centrally Sponsored Schemes	General-Voted	4842A	Voucher		900	0	0	0		900	900
							General-Voted	4843	Voucher		11,000	0	0	0		11,000	11,000	
							Centrally Sponsored Schemes	General-Voted	4843A	Voucher		99,000	0	0	0		99,000	99,000
							General-Voted	4844	Voucher		652	0	0	0		652	652	
							Centrally Sponsored Schemes	General-Voted	4844A	Voucher		5,873	0	0	0		5,873	5,873
							General-Voted	4845	Voucher		405	0	0	0		405	405	
							Centrally Sponsored Schemes	General-Voted	4845A	Voucher		3,645	0	0	0		3,645	3,645
							General-Voted	4846	Voucher		3,539	0	0	0		3,539	3,539	
							Centrally	General-Voted	4846A	Voucher		31,851	0	0	0		31,851	31,851

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Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		AUG/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	4847	Voucher	3,150	0	0	0	3,150	3,150		
										General-Voted	4847A	Voucher	28,350	0	0	0	28,350	28,350		
										General-Voted	4848	Voucher	300	0	0	0	300	300		
										General-Voted	4848A	Voucher	2,700	0	0	0	2,700	2,700		
										General-Voted	4849	Voucher	700	0	0	0	700	700		
										General-Voted	4849A	Voucher	6,300	0	0	0	6,300	6,300		
										General-Voted	485	Voucher	8,000	0	0	0	8,000	8,000		
										General-Voted	4850	Voucher	1,170	0	0	0	1,170	1,170		
										General-Voted	4850A	Voucher	10,535	0	0	0	10,535	10,535		
										General-Voted	4851	Voucher	1,640	0	0	0	1,640	1,640		
										General-Voted	4851A	Voucher	14,768	0	0	0	14,768	14,768		
	General-Voted	4852	Voucher	1,354	0	0	0	1,354	1,354											
	General-Voted	4852A	Voucher	12,192	0	0	0	12,192	12,192											
	General-Voted	4853	Voucher	1,735	0	0	0	1,735	1,735											
	General-Voted	4853A	Voucher	15,617	0	0	0	15,617	15,617											

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Treasury		Cyber Treasury (SPARSH)													
D.D.O. :		1500017 Joint Secretary Health And Family Welfare													
Month of Account:		AUG/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	Centrally Sponsored Schemes	General-Voted	4854A	Voucher	17,487	0	0	0	17,487	17,487
								4855	Voucher	7,750	0	0	0	7,750	7,750
								4855A	Voucher	69,750	0	0	0	69,750	69,750
								4856	Voucher	1,200	0	0	0	1,200	1,200
								4856A	Voucher	10,800	0	0	0	10,800	10,800
								485A	Voucher	72,000	0	0	0	72,000	72,000
								486	Voucher	6,000	0	0	0	6,000	6,000
								4860	Voucher	900	0	0	0	900	900
						Centrally Sponsored Schemes	General-Voted	4860A	Voucher	8,100	0	0	0	8,100	8,100
								4861	Voucher	945	0	0	0	945	945
						Centrally Sponsored Schemes	General-Voted	4861A	Voucher	8,505	0	0	0	8,505	8,505
								4862	Voucher	1,090	0	0	0	1,090	1,090
						Centrally Sponsored Schemes	General-Voted	4862A	Voucher	9,810	0	0	0	9,810	9,810
								4863	Voucher	3,276	0	0	0	3,276	3,276
						Centrally Sponsored	General-Voted	4863A	Voucher	29,484	0	0	0	29,484	29,484

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																	
Department :		Health and Family Welfare Department																	
Treasury		Cyber Treasury (SPARSH)																	
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																	
Month of Account:		AUG/2026																	
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009 - 7610				
2210 06 112				(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	4864	Voucher	460	0	0	0	460	460			
								General-Voted	4864A	Voucher	4,140	0	0	0	4,140	4,140			
								Centrally Sponsored Schemes		General-Voted	4865	Voucher	35	0	0	0	35	35	
								Centrally Sponsored Schemes		General-Voted	4865A	Voucher	316	0	0	0	316	316	
										General-Voted	4866	Voucher	5,916	0	0	0	5,916	5,916	
								Centrally Sponsored Schemes		General-Voted	4866A	Voucher	53,245	0	0	0	53,245	53,245	
										General-Voted	4867	Voucher	400	0	0	0	400	400	
								Centrally Sponsored Schemes		General-Voted	4867A	Voucher	3,600	0	0	0	3,600	3,600	
										General-Voted	4868	Voucher	6,904	0	0	0	6,904	6,904	
								Centrally Sponsored Schemes		General-Voted	4868A	Voucher	62,136	0	0	0	62,136	62,136	
										General-Voted	4869	Voucher	1,500	0	0	0	1,500	1,500	
	Centrally Sponsored Schemes		General-Voted	4869A	Voucher	13,500	0	0	0	13,500	13,500								
			General-Voted	486A	Voucher	54,000	0	0	0	54,000	54,000								
	Centrally Sponsored Schemes																		
			General-Voted	487	Voucher	1,468	0	0	0	1,468	1,468								
			General-Voted	4870	Voucher	4,628	0	0	0	4,628	4,628								
			Centrally	General-Voted	4870A	Voucher	41,655	0	0	0	41,655	41,655							

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	4871	Voucher	1,200	0	0	0		1,200	1,200	
						Centrally Sponsored Schemes	General-Voted	4871A	Voucher	10,800	0	0	0		10,800	10,800	
							General-Voted	4872	Voucher	1,31,175	0	0	0		1,31,175	1,31,175	
						Centrally Sponsored Schemes	General-Voted	4872A	Voucher	11,80,575	0	0	0		11,80,575	11,80,575	
							General-Voted	4873	Voucher	564	0	0	0		564	564	
						Centrally Sponsored Schemes	General-Voted	4873A	Voucher	5,076	0	0	0		5,076	5,076	
							General-Voted	4874	Voucher	14,434	0	0	0		14,434	14,434	
						Centrally Sponsored Schemes	General-Voted	4874A	Voucher	1,29,906	0	0	0		1,29,906	1,29,906	
							General-Voted	4876	Voucher	1,367	0	0	0		1,367	1,367	
						Centrally Sponsored Schemes	General-Voted	4876A	Voucher	12,308	0	0	0		12,308	12,308	
						Centrally Sponsored Schemes	General-Voted	487A	Voucher	13,212	0	0	0		13,212	13,212	
							General-Voted	488	Voucher	1,456	0	0	0		1,456	1,456	
						Centrally Sponsored Schemes	General-Voted	488A	Voucher	13,104	0	0	0		13,104	13,104	
							General-Voted	489	Voucher	816	0	0	0		816	816	
						Centrally Sponsored	General-Voted	489A	Voucher	7,344	0	0	0		7,344	7,344	

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Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	490	Voucher	90	0	0	0	90	90		
						Centrally Sponsored Schemes	General-Voted	490A	Voucher	810	0	0	0	810	810		
							General-Voted	491	Voucher	360	0	0	0	360	360		
						Centrally Sponsored Schemes	General-Voted	491A	Voucher	3,240	0	0	0	3,240	3,240		
							General-Voted	492	Voucher	360	0	0	0	360	360		
						Centrally Sponsored Schemes	General-Voted	492A	Voucher	3,240	0	0	0	3,240	3,240		
							General-Voted	493	Voucher	360	0	0	0	360	360		
						Centrally Sponsored Schemes	General-Voted	493A	Voucher	3,240	0	0	0	3,240	3,240		
							General-Voted	494	Voucher	2,300	0	0	0	2,300	2,300		
						Centrally Sponsored Schemes	General-Voted	494A	Voucher	20,700	0	0	0	20,700	20,700		
							General-Voted	495	Voucher	2,060	0	0	0	2,060	2,060		
						Centrally Sponsored Schemes	General-Voted	495A	Voucher	18,540	0	0	0	18,540	18,540		
							General-Voted	496	Voucher	5,788	0	0	0	5,788	5,788		
						Centrally Sponsored Schemes	General-Voted	496A	Voucher	52,094	0	0	0	52,094	52,094		
							General-Voted	497	Voucher	7,832	0	0	0	7,832	7,832		
						Centrally	General-Voted	497A	Voucher	70,497	0	0	0	70,497	70,497		

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Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	498	Voucher	690	0	0	0	0	690	690	
							General-Voted	498A	Voucher	6,210	0	0	0	0	6,210	6,210	
							Centrally Sponsored Schemes		General-Voted	499	Voucher	1,255	0	0	0	1,255	1,255
							Centrally Sponsored Schemes		General-Voted	499A	Voucher	11,301	0	0	0	11,301	11,301
							Centrally Sponsored Schemes		General-Voted	500	Voucher	6,971	0	0	0	6,971	6,971
							Centrally Sponsored Schemes		General-Voted	500A	Voucher	62,746	0	0	0	62,746	62,746
							Centrally Sponsored Schemes		General-Voted	502	Voucher	5,380	0	0	0	5,380	5,380
							Centrally Sponsored Schemes		General-Voted	502A	Voucher	48,420	0	0	0	48,420	48,420
							Centrally Sponsored Schemes		General-Voted	503	Voucher	5,500	0	0	0	5,500	5,500
							Centrally Sponsored Schemes		General-Voted	503A	Voucher	49,500	0	0	0	49,500	49,500
							Centrally Sponsored Schemes		General-Voted	504	Voucher	400	0	0	0	400	400
							Centrally Sponsored Schemes		General-Voted	504A	Voucher	3,600	0	0	0	3,600	3,600
							Centrally Sponsored Schemes		General-Voted	505	Voucher	4,576	0	0	0	4,576	4,576
							Centrally Sponsored Schemes		General-Voted	505A	Voucher	41,185	0	0	0	41,185	41,185
							Centrally Sponsored Schemes		General-Voted	506	Voucher	5,338	0	0	0	5,338	5,338
							Centrally Sponsored Schemes		General-Voted	506A	Voucher	48,046	0	0	0	48,046	48,046

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		AUG/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	507	Voucher	1,000	0	0	0	1,000	1,000		
										General-Voted	507A	Voucher	9,000	0	0	0	9,000	9,000		
										Centrally Sponsored Schemes		General-Voted	509	Voucher	838	0	0	0	838	838
										Centrally Sponsored Schemes		General-Voted	509A	Voucher	7,542	0	0	0	7,542	7,542
												General-Voted	516	Voucher	1,416	0	0	0	1,416	1,416
										Centrally Sponsored Schemes		General-Voted	516A	Voucher	12,750	0	0	0	12,750	12,750
												General-Voted	517	Voucher	1,488	0	0	0	1,488	1,488
										Centrally Sponsored Schemes		General-Voted	517A	Voucher	13,398	0	0	0	13,398	13,398
												General-Voted	518	Voucher	8,000	0	0	0	8,000	8,000
										Centrally Sponsored Schemes		General-Voted	518A	Voucher	72,000	0	0	0	72,000	72,000
												General-Voted	519	Voucher	1,400	0	0	0	1,400	1,400
										Centrally Sponsored Schemes		General-Voted	519A	Voucher	12,607	0	0	0	12,607	12,607
												General-Voted	520	Voucher	1,428	0	0	0	1,428	1,428
										Centrally Sponsored Schemes		General-Voted	520A	Voucher	12,858	0	0	0	12,858	12,858
												General-Voted	521	Voucher	1,458	0	0	0	1,458	1,458
										Centrally		General-Voted	521A	Voucher	13,124	0	0	0	13,124	13,124

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	522	Voucher	6,000	0	0	0	6,000	6,000		
							General-Voted	522A	Voucher	54,000	0	0	0	54,000	54,000		
							Centrally Sponsored Schemes		General-Voted	523	Voucher	4,800	0	0	0	4,800	4,800
							Centrally Sponsored Schemes		General-Voted	523A	Voucher	43,200	0	0	0	43,200	43,200
							General-Voted	524	Voucher	1,680	0	0	0	1,680	1,680		
							Centrally Sponsored Schemes		General-Voted	524A	Voucher	15,120	0	0	0	15,120	15,120
							General-Voted	525	Voucher	1,660	0	0	0	1,660	1,660		
							Centrally Sponsored Schemes		General-Voted	525A	Voucher	14,948	0	0	0	14,948	14,948
							General-Voted	526	Voucher	9,600	0	0	0	9,600	9,600		
							Centrally Sponsored Schemes		General-Voted	526A	Voucher	86,400	0	0	0	86,400	86,400
							General-Voted	527	Voucher	9,600	0	0	0	9,600	9,600		
							General-Voted	5277	Voucher	980	0	0	0	980	980		
							Centrally Sponsored Schemes		General-Voted	5277A	Voucher	8,820	0	0	0	8,820	8,820
							General-Voted	5278	Voucher	950	0	0	0	950	950		
							Centrally Sponsored Schemes		General-Voted	5278A	Voucher	8,550	0	0	0	8,550	8,550
									General-Voted	5279	Voucher	990	0	0	0	990	990

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																
Month of Account:		AUG/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	5286	Voucher	1,300	0	0	0	0	1,300	1,300		
							General-Voted	5286A	Voucher	11,700	0	0	0	0	11,700	11,700		
							Centrally Sponsored Schemes		General-Voted	5287	Voucher	712	0	0	0	0	712	712
							Centrally Sponsored Schemes		General-Voted	5287A	Voucher	6,413	0	0	0	0	6,413	6,413
							General-Voted	5288	Voucher	1,114	0	0	0	0	1,114	1,114		
							Centrally Sponsored Schemes		General-Voted	5288A	Voucher	10,026	0	0	0	0	10,026	10,026
							General-Voted	5289	Voucher	2,000	0	0	0	0	2,000	2,000		
							Centrally Sponsored Schemes		General-Voted	5289A	Voucher	18,000	0	0	0	0	18,000	18,000
							Centrally Sponsored Schemes		General-Voted	528A	Voucher	86,400	0	0	0	0	86,400	86,400
							General-Voted	529	Voucher	9,600	0	0	0	0	9,600	9,600		
							General-Voted	5290	Voucher	1,000	0	0	0	0	1,000	1,000		
							Centrally Sponsored Schemes		General-Voted	5290A	Voucher	9,000	0	0	0	0	9,000	9,000
							General-Voted	5291	Voucher	1,849	0	0	0	0	1,849	1,849		
							Centrally Sponsored Schemes		General-Voted	5291A	Voucher	16,646	0	0	0	0	16,646	16,646
							General-Voted	5292	Voucher	500	0	0	0	0	500	500		
							Centrally	General-Voted	5292A	Voucher	4,500	0	0	0	0	4,500	4,500	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	5293	Voucher	1,000	0	0	0	1,000	1,000	
						Centrally Sponsored Schemes	General-Voted	5293A	Voucher	9,000	0	0	0	9,000	9,000	
							General-Voted	5294	Voucher	1,000	0	0	0	1,000	1,000	
						Centrally Sponsored Schemes	General-Voted	5294A	Voucher	9,000	0	0	0	9,000	9,000	
							General-Voted	5295	Voucher	6,000	0	0	0	6,000	6,000	
						Centrally Sponsored Schemes	General-Voted	5295A	Voucher	54,000	0	0	0	54,000	54,000	
							General-Voted	5296	Voucher	1,000	0	0	0	1,000	1,000	
						Centrally Sponsored Schemes	General-Voted	5296A	Voucher	9,000	0	0	0	9,000	9,000	
							General-Voted	5297	Voucher	300	0	0	0	300	300	
						Centrally Sponsored Schemes	General-Voted	5297A	Voucher	2,700	0	0	0	2,700	2,700	
							General-Voted	5298	Voucher	500	0	0	0	500	500	
						Centrally Sponsored Schemes	General-Voted	5298A	Voucher	4,500	0	0	0	4,500	4,500	
							General-Voted	5299	Voucher	200	0	0	0	200	200	
						Centrally Sponsored Schemes	General-Voted	5299A	Voucher	1,800	0	0	0	1,800	1,800	
						Centrally Sponsored	General-Voted	529A	Voucher	86,400	0	0	0	86,400	86,400	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	5300	Voucher		1,466	0	0	0		1,466	1,466
						Centrally Sponsored Schemes	General-Voted	5300A	Voucher		13,200	0	0	0		13,200	13,200
							General-Voted	5301	Voucher		4,414	0	0	0		4,414	4,414
						Centrally Sponsored Schemes	General-Voted	5301A	Voucher		39,731	0	0	0		39,731	39,731
							General-Voted	5302	Voucher		1,000	0	0	0		1,000	1,000
						Centrally Sponsored Schemes	General-Voted	5302A	Voucher		9,000	0	0	0		9,000	9,000
							General-Voted	5303	Voucher		1,000	0	0	0		1,000	1,000
						Centrally Sponsored Schemes	General-Voted	5303A	Voucher		9,000	0	0	0		9,000	9,000
							General-Voted	5304	Voucher		1,000	0	0	0		1,000	1,000
						Centrally Sponsored Schemes	General-Voted	5304A	Voucher		9,000	0	0	0		9,000	9,000
							General-Voted	5305	Voucher		111	0	0	0		111	111
						Centrally Sponsored Schemes	General-Voted	5305A	Voucher		1,003	0	0	0		1,003	1,003
							General-Voted	5306	Voucher		2,600	0	0	0		2,600	2,600
						Centrally Sponsored Schemes	General-Voted	5306A	Voucher		23,400	0	0	0		23,400	23,400
							General-Voted	5307	Voucher		1,200	0	0	0		1,200	1,200
						Centrally	General-Voted	5307A	Voucher		10,800	0	0	0		10,800	10,800

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	5308	Voucher	1,800	0	0	0	1,800	1,800		
							General-Voted	5308A	Voucher	16,200	0	0	0	16,200	16,200		
							Centrally Sponsored Schemes		General-Voted	5309	Voucher	1,110	0	0	0	1,110	1,110
							Centrally Sponsored Schemes		General-Voted	5309A	Voucher	9,990	0	0	0	9,990	9,990
							General-Voted	5310	Voucher	2,600	0	0	0	2,600	2,600		
							Centrally Sponsored Schemes		General-Voted	5310A	Voucher	23,400	0	0	0	23,400	23,400
							General-Voted	5311	Voucher	480	0	0	0	480	480		
							Centrally Sponsored Schemes		General-Voted	5311A	Voucher	4,320	0	0	0	4,320	4,320
							General-Voted	5312	Voucher	1,125	0	0	0	1,125	1,125		
							Centrally Sponsored Schemes		General-Voted	5312A	Voucher	10,132	0	0	0	10,132	10,132
							General-Voted	5313	Voucher	174	0	0	0	174	174		
							Centrally Sponsored Schemes		General-Voted	5313A	Voucher	1,571	0	0	0	1,571	1,571
							General-Voted	5314	Voucher	6,458	0	0	0	6,458	6,458		
							Centrally Sponsored Schemes		General-Voted	5314A	Voucher	58,122	0	0	0	58,122	58,122
							General-Voted	5315	Voucher	517	0	0	0	517	517		
							Centrally		General-Voted	5315A	Voucher	4,658	0	0	0	4,658	4,658

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																	
Department :		Health and Family Welfare Department																	
Treasury		Cyber Treasury (SPARSH)																	
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																	
Month of Account:		AUG/2026																	
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009 - 7610				
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	5316	Voucher	984	0	0	0	984	984				
						Centrally Sponsored Schemes	General-Voted	5316A	Voucher	8,860	0	0	0	8,860	8,860				
							General-Voted	5317	Voucher	1,000	0	0	0	1,000	1,000				
						Centrally Sponsored Schemes	General-Voted	5317A	Voucher	9,000	0	0	0	9,000	9,000				
							General-Voted	5318	Voucher	1,000	0	0	0	1,000	1,000				
						Centrally Sponsored Schemes	General-Voted	5318A	Voucher	9,000	0	0	0	9,000	9,000				
							General-Voted	5319	Voucher	600	0	0	0	600	600				
						Centrally Sponsored Schemes	General-Voted	5319A	Voucher	5,400	0	0	0	5,400	5,400				
							General-Voted	5320	Voucher	1,000	0	0	0	1,000	1,000				
						Centrally Sponsored Schemes	General-Voted	5320A	Voucher	9,000	0	0	0	9,000	9,000				
							General-Voted	5321	Voucher	1,000	0	0	0	1,000	1,000				
						Centrally Sponsored Schemes	General-Voted	5321A	Voucher	9,000	0	0	0	9,000	9,000				
							General-Voted	5322	Voucher	1,000	0	0	0	1,000	1,000				
						Centrally Sponsored Schemes	General-Voted	5322A	Voucher	9,000	0	0	0	9,000	9,000				
							General-Voted	5323	Voucher	600	0	0	0	600	600				
						Centrally	General-Voted	5323A	Voucher	5,400	0	0	0	5,400	5,400				

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		AUG/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	5324	Voucher	1,000	0	0	0	1,000	1,000					
						Centrally Sponsored Schemes	General-Voted	5324A	Voucher	9,000	0	0	0	9,000	9,000					
							General-Voted	5325	Voucher	1,131	0	0	0	1,131	1,131					
						Centrally Sponsored Schemes	General-Voted	5325A	Voucher	10,188	0	0	0	10,188	10,188					
							General-Voted	5326	Voucher	382	0	0	0	382	382					
						Centrally Sponsored Schemes	General-Voted	5326A	Voucher	3,446	0	0	0	3,446	3,446					
							General-Voted	5327	Voucher	604	0	0	0	604	604					
						Centrally Sponsored Schemes	General-Voted	5327A	Voucher	5,436	0	0	0	5,436	5,436					
							General-Voted	5328	Voucher	600	0	0	0	600	600					
						Centrally Sponsored Schemes	General-Voted	5328A	Voucher	5,400	0	0	0	5,400	5,400					
							General-Voted	5329	Voucher	2,600	0	0	0	2,600	2,600					
						Centrally Sponsored Schemes	General-Voted	5329A	Voucher	23,400	0	0	0	23,400	23,400					
							General-Voted	533	Voucher	896	0	0	0	896	896					
						General-Voted	5330	Voucher	2,092	0	0	0	2,092	2,092						
Centrally Sponsored Schemes	General-Voted	5330A	Voucher	18,836	0	0	0	18,836	18,836											
	General-Voted	5331	Voucher	2,600	0	0	0	2,600	2,600											

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	Centrally Sponsored Schemes	General-Voted	5331A	Voucher	23,400	0	0		0	23,400	23,400
							General-Voted	5332	Voucher	1,086	0	0		0	1,086	1,086
						Centrally Sponsored Schemes	General-Voted	5332A	Voucher	9,780	0	0		0	9,780	9,780
							General-Voted	5333	Voucher	947	0	0		0	947	947
						Centrally Sponsored Schemes	General-Voted	5333A	Voucher	8,527	0	0		0	8,527	8,527
							General-Voted	5334	Voucher	5,200	0	0		0	5,200	5,200
						Centrally Sponsored Schemes	General-Voted	5334A	Voucher	46,800	0	0		0	46,800	46,800
							General-Voted	5335	Voucher	4,764	0	0		0	4,764	4,764
						Centrally Sponsored Schemes	General-Voted	5335A	Voucher	42,876	0	0		0	42,876	42,876
							General-Voted	5336	Voucher	1,000	0	0		0	1,000	1,000
						Centrally Sponsored Schemes	General-Voted	5336A	Voucher	9,000	0	0		0	9,000	9,000
							General-Voted	5337	Voucher	300	0	0		0	300	300
						Centrally Sponsored Schemes	General-Voted	5337A	Voucher	2,700	0	0		0	2,700	2,700
							General-Voted	5338	Voucher	600	0	0		0	600	600
						Centrally Sponsored	General-Voted	5338A	Voucher	5,400	0	0		0	5,400	5,400

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	5339	Voucher	200	0	0	0	200	200	
						Centrally Sponsored Schemes	General-Voted	5339A	Voucher	1,800	0	0	0	1,800	1,800	
						Centrally Sponsored Schemes	General-Voted	533A	Voucher	8,072	0	0	0	8,072	8,072	
							General-Voted	5340	Voucher	600	0	0	0	600	600	
						Centrally Sponsored Schemes	General-Voted	5340A	Voucher	5,400	0	0	0	5,400	5,400	
							General-Voted	5341	Voucher	497	0	0	0	497	497	
						Centrally Sponsored Schemes	General-Voted	5341A	Voucher	4,477	0	0	0	4,477	4,477	
							General-Voted	5342	Voucher	900	0	0	0	900	900	
						Centrally Sponsored Schemes	General-Voted	5342A	Voucher	8,100	0	0	0	8,100	8,100	
							General-Voted	5343	Voucher	300	0	0	0	300	300	
						Centrally Sponsored Schemes	General-Voted	5343A	Voucher	2,700	0	0	0	2,700	2,700	
							General-Voted	5344	Voucher	600	0	0	0	600	600	
						Centrally Sponsored Schemes	General-Voted	5344A	Voucher	5,400	0	0	0	5,400	5,400	
							General-Voted	5345	Voucher	500	0	0	0	500	500	
						Centrally Sponsored	General-Voted	5345A	Voucher	4,500	0	0	0	4,500	4,500	

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Department :		Health and Family Welfare Department																	
Treasury		Cyber Treasury (SPARSH)																	
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																	
Month of Account:		AUG/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2210		06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	5346	Voucher	2,200	0	0	0	2,200	2,200			
								General-Voted	5346A	Voucher	19,800	0	0	0	19,800	19,800			
								Centrally Sponsored Schemes											
								General-Voted	5347	Voucher	1,000	0	0	0	1,000	1,000			
								General-Voted	5347A	Voucher	9,000	0	0	0	9,000	9,000			
								Centrally Sponsored Schemes											
								General-Voted	5348	Voucher	1,000	0	0	0	1,000	1,000			
								General-Voted	5348A	Voucher	9,000	0	0	0	9,000	9,000			
								Centrally Sponsored Schemes											
								General-Voted	5349	Voucher	1,000	0	0	0	1,000	1,000			
								General-Voted	5349A	Voucher	9,000	0	0	0	9,000	9,000			
								Centrally Sponsored Schemes											
								General-Voted	5350	Voucher	1,000	0	0	0	1,000	1,000			
								General-Voted	5350A	Voucher	9,000	0	0	0	9,000	9,000			
	Centrally Sponsored Schemes																		
								General-Voted	5351	Voucher	1,000	0	0	0	1,000	1,000			
								General-Voted	5351A	Voucher	9,000	0	0	0	9,000	9,000			
								Centrally Sponsored Schemes											
								General-Voted	5352	Voucher	1,000	0	0	0	1,000	1,000			
								General-Voted	5352A	Voucher	9,000	0	0	0	9,000	9,000			
								General-Voted	5353	Voucher	500	0	0	0	500	500			
								Centrally	General-Voted	5353A	Voucher	4,500	0	0	0	4,500	4,500		

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	5354	Voucher	1,000	0	0	0	1,000	1,000		
						Centrally Sponsored Schemes	General-Voted	5354A	Voucher	9,000	0	0	0	9,000	9,000		
							General-Voted	5355	Voucher	1,000	0	0	0	1,000	1,000		
						Centrally Sponsored Schemes	General-Voted	5355A	Voucher	9,000	0	0	0	9,000	9,000		
							General-Voted	5356	Voucher	1,000	0	0	0	1,000	1,000		
						Centrally Sponsored Schemes	General-Voted	5356A	Voucher	9,000	0	0	0	9,000	9,000		
							General-Voted	5357	Voucher	1,000	0	0	0	1,000	1,000		
						Centrally Sponsored Schemes	General-Voted	5357A	Voucher	9,000	0	0	0	9,000	9,000		
							General-Voted	5358	Voucher	1,000	0	0	0	1,000	1,000		
						Centrally Sponsored Schemes	General-Voted	5358A	Voucher	9,000	0	0	0	9,000	9,000		
							General-Voted	5359	Voucher	1,470	0	0	0	1,470	1,470		
						Centrally Sponsored Schemes	General-Voted	5359A	Voucher	13,230	0	0	0	13,230	13,230		
							General-Voted	536	Voucher	1,007	0	0	0	1,007	1,007		
							General-Voted	5360	Voucher	1,000	0	0	0	1,000	1,000		
						Centrally Sponsored Schemes	General-Voted	5360A	Voucher	9,000	0	0	0	9,000	9,000		
							General-Voted	5361	Voucher	1,200	0	0	0	1,200	1,200		

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	Centrally Sponsored Schemes	General-Voted	5361A	Voucher		10,800	0	0	0	0	10,800	10,800
							General-Voted	5362	Voucher		500	0	0	0	0	500	500
						Centrally Sponsored Schemes	General-Voted	5362A	Voucher		4,500	0	0	0	0	4,500	4,500
							General-Voted	5363	Voucher		360	0	0	0	0	360	360
						Centrally Sponsored Schemes	General-Voted	5363A	Voucher		3,240	0	0	0	0	3,240	3,240
							General-Voted	5364	Voucher		1,000	0	0	0	0	1,000	1,000
						Centrally Sponsored Schemes	General-Voted	5364A	Voucher		9,000	0	0	0	0	9,000	9,000
							General-Voted	5365	Voucher		600	0	0	0	0	600	600
						Centrally Sponsored Schemes	General-Voted	5365A	Voucher		5,400	0	0	0	0	5,400	5,400
							General-Voted	5366	Voucher		1,000	0	0	0	0	1,000	1,000
						Centrally Sponsored Schemes	General-Voted	5366A	Voucher		9,000	0	0	0	0	9,000	9,000
							General-Voted	5367	Voucher		1,000	0	0	0	0	1,000	1,000
						Centrally Sponsored Schemes	General-Voted	5367A	Voucher		9,000	0	0	0	0	9,000	9,000
							General-Voted	5368	Voucher		150	0	0	0	0	150	150
						Centrally Sponsored	General-Voted	5368A	Voucher		1,350	0	0	0	0	1,350	1,350

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	5369	Voucher	2,600	0	0	0		2,600	2,600	
						Centrally Sponsored Schemes	General-Voted	5369A	Voucher	23,400	0	0	0		23,400	23,400	
						Centrally Sponsored Schemes	General-Voted	536A	Voucher	9,063	0	0	0		9,063	9,063	
							General-Voted	537	Voucher	1,900	0	0	0		1,900	1,900	
							General-Voted	5370	Voucher	900	0	0	0		900	900	
						Centrally Sponsored Schemes	General-Voted	5370A	Voucher	8,100	0	0	0		8,100	8,100	
							General-Voted	5371	Voucher	1,000	0	0	0		1,000	1,000	
						Centrally Sponsored Schemes	General-Voted	5371A	Voucher	9,000	0	0	0		9,000	9,000	
							General-Voted	5372	Voucher	1,000	0	0	0		1,000	1,000	
						Centrally Sponsored Schemes	General-Voted	5372A	Voucher	9,000	0	0	0		9,000	9,000	
							General-Voted	5373	Voucher	1,000	0	0	0		1,000	1,000	
						Centrally Sponsored Schemes	General-Voted	5373A	Voucher	9,000	0	0	0		9,000	9,000	
							General-Voted	5374	Voucher	3,000	0	0	0		3,000	3,000	
						Centrally Sponsored Schemes	General-Voted	5374A	Voucher	27,000	0	0	0		27,000	27,000	
							General-Voted	5375	Voucher	148	0	0	0		148	148	
						Centrally	General-Voted	5375A	Voucher	1,337	0	0	0		1,337	1,337	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	5376	Voucher	2,595	0	0	0	2,595	2,595		
						Centrally Sponsored Schemes	General-Voted	5376A	Voucher	23,355	0	0	0	23,355	23,355		
							General-Voted	5377	Voucher	6,297	0	0	0	6,297	6,297		
						Centrally Sponsored Schemes	General-Voted	5377A	Voucher	56,673	0	0	0	56,673	56,673		
							General-Voted	5378	Voucher	3,390	0	0	0	3,390	3,390		
						Centrally Sponsored Schemes	General-Voted	5378A	Voucher	30,510	0	0	0	30,510	30,510		
							General-Voted	5379	Voucher	2,961	0	0	0	2,961	2,961		
						Centrally Sponsored Schemes	General-Voted	5379A	Voucher	26,649	0	0	0	26,649	26,649		
							General-Voted	537A	Voucher	17,100	0	0	0	17,100	17,100		
							General-Voted	538	Voucher	6,140	0	0	0	6,140	6,140		
							General-Voted	5380	Voucher	102	0	0	0	102	102		
						Centrally Sponsored Schemes	General-Voted	5380A	Voucher	918	0	0	0	918	918		
							General-Voted	5381	Voucher	391	0	0	0	391	391		
						Centrally Sponsored Schemes	General-Voted	5381A	Voucher	3,525	0	0	0	3,525	3,525		
							General-Voted	5382	Voucher	300	0	0	0	300	300		
						Centrally	General-Voted	5382A	Voucher	2,700	0	0	0	2,700	2,700		

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Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	5383	Voucher	1,200	0	0	0	0	1,200	1,200
						Centrally Sponsored Schemes	General-Voted	5383A	Voucher	10,800	0	0	0	0	10,800	10,800
							General-Voted	5384	Voucher	2,000	0	0	0	0	2,000	2,000
						Centrally Sponsored Schemes	General-Voted	5384A	Voucher	18,000	0	0	0	0	18,000	18,000
							General-Voted	5385	Voucher	1,476	0	0	0	0	1,476	1,476
						Centrally Sponsored Schemes	General-Voted	5385A	Voucher	13,291	0	0	0	0	13,291	13,291
							General-Voted	5386	Voucher	3,022	0	0	0	0	3,022	3,022
						Centrally Sponsored Schemes	General-Voted	5386A	Voucher	27,205	0	0	0	0	27,205	27,205
							General-Voted	5387	Voucher	4,160	0	0	0	0	4,160	4,160
						Centrally Sponsored Schemes	General-Voted	5387A	Voucher	37,444	0	0	0	0	37,444	37,444
							General-Voted	5388	Voucher	840	0	0	0	0	840	840
						Centrally Sponsored Schemes	General-Voted	5388A	Voucher	7,560	0	0	0	0	7,560	7,560
							General-Voted	5389	Voucher	140	0	0	0	0	140	140
						Centrally Sponsored Schemes	General-Voted	5389A	Voucher	1,260	0	0	0	0	1,260	1,260
						Centrally Sponsored	General-Voted	538A	Voucher	55,260	0	0	0	0	55,260	55,260

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																
Month of Account:		AUG/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	539	Voucher	1,190	0	0	0		1,190	1,190		
							General-Voted	5390	Voucher	200	0	0	0		200	200		
								Centrally Sponsored Schemes	General-Voted	5390A	Voucher	1,800	0	0	0		1,800	1,800
								Centrally Sponsored Schemes	General-Voted	539A	Voucher	10,710	0	0	0		10,710	10,710
									General-Voted	540	Voucher	1,300	0	0	0		1,300	1,300
								Centrally Sponsored Schemes	General-Voted	540A	Voucher	11,700	0	0	0		11,700	11,700
									General-Voted	541	Voucher	450	0	0	0		450	450
								Centrally Sponsored Schemes	General-Voted	541A	Voucher	4,050	0	0	0		4,050	4,050
									General-Voted	542	Voucher	5,900	0	0	0		5,900	5,900
								Centrally Sponsored Schemes	General-Voted	542A	Voucher	53,102	0	0	0		53,102	53,102
									General-Voted	544	Voucher	240	0	0	0		240	240
								Centrally Sponsored Schemes	General-Voted	544A	Voucher	2,160	0	0	0		2,160	2,160
									General-Voted	545	Voucher	1,500	0	0	0		1,500	1,500
								Centrally Sponsored Schemes	General-Voted	545A	Voucher	13,500	0	0	0		13,500	13,500
									General-Voted	546	Voucher	1,200	0	0	0		1,200	1,200
								Centrally	General-Voted	546A	Voucher	10,800	0	0	0		10,800	10,800

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES													
Department :		Health and Family Welfare Department													
Treasury		Cyber Treasury (SPARSH)													
D.D.O. :		1500017 Joint Secretary Health And Family Welfare													
Month of Account:		AUG/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	General-Voted	547	Voucher	1,920	0	0	0	1,920	1,920	
						General-Voted	5472	Voucher	3,978	0	0	0	3,978	3,978	
						Centrally Sponsored Schemes	5472A	Voucher	35,802	0	0	0	35,802	35,802	
						General-Voted	5473	Voucher	600	0	0	0	600	600	
						Centrally Sponsored Schemes	5473A	Voucher	5,400	0	0	0	5,400	5,400	
						General-Voted	5474	Voucher	12,000	0	0	0	12,000	12,000	
						Centrally Sponsored Schemes	5474A	Voucher	1,08,000	0	0	0	1,08,000	1,08,000	
						General-Voted	5475	Voucher	980	0	0	0	980	980	
						Centrally Sponsored Schemes	5475A	Voucher	8,820	0	0	0	8,820	8,820	
						General-Voted	5476	Voucher	17,000	0	0	0	17,000	17,000	
						Centrally Sponsored Schemes	5476A	Voucher	1,53,000	0	0	0	1,53,000	1,53,000	
						General-Voted	5477	Voucher	14,000	0	0	0	14,000	14,000	
						Centrally Sponsored Schemes	5477A	Voucher	1,26,000	0	0	0	1,26,000	1,26,000	
						General-Voted	5478	Voucher	420	0	0	0	420	420	
						Centrally Sponsored Schemes	5478A	Voucher	3,780	0	0	0	3,780	3,780	
						General-Voted	5479	Voucher	6,090	0	0	0	6,090	6,090	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	Centrally Sponsored Schemes	General-Voted	5479A	Voucher		54,810	0	0		0	54,810	54,810
						Centrally Sponsored Schemes	General-Voted	547A	Voucher		17,285	0	0		0	17,285	17,285
							General-Voted	548	Voucher		1,443	0	0		0	1,443	1,443
							General-Voted	5480	Voucher		6,240	0	0		0	6,240	6,240
						Centrally Sponsored Schemes	General-Voted	5480A	Voucher		56,160	0	0		0	56,160	56,160
							General-Voted	5481	Voucher		15,479	0	0		0	15,479	15,479
						Centrally Sponsored Schemes	General-Voted	5481A	Voucher		1,39,313	0	0		0	1,39,313	1,39,313
							General-Voted	5482	Voucher		680	0	0		0	680	680
						Centrally Sponsored Schemes	General-Voted	5482A	Voucher		6,120	0	0		0	6,120	6,120
							General-Voted	5483	Voucher		300	0	0		0	300	300
						Centrally Sponsored Schemes	General-Voted	5483A	Voucher		2,700	0	0		0	2,700	2,700
							General-Voted	5484	Voucher		600	0	0		0	600	600
						Centrally Sponsored Schemes	General-Voted	5484A	Voucher		5,400	0	0		0	5,400	5,400
							General-Voted	5485	Voucher		753	0	0		0	753	753
						Centrally Sponsored	General-Voted	5485A	Voucher		6,783	0	0		0	6,783	6,783

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																
Month of Account:		AUG/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	5486	Voucher		2,262	0	0	0		2,262	2,262	
							Centrally Sponsored Schemes	General-Voted	5486A	Voucher		20,358	0	0	0		20,358	20,358
								General-Voted	5487	Voucher		3,149	0	0	0		3,149	3,149
							Centrally Sponsored Schemes	General-Voted	5487A	Voucher		28,347	0	0	0		28,347	28,347
								General-Voted	5488	Voucher		4,050	0	0	0		4,050	4,050
							Centrally Sponsored Schemes	General-Voted	5488A	Voucher		36,450	0	0	0		36,450	36,450
								General-Voted	5489	Voucher		8,260	0	0	0		8,260	8,260
							Centrally Sponsored Schemes	General-Voted	5489A	Voucher		74,340	0	0	0		74,340	74,340
							Centrally Sponsored Schemes	General-Voted	548A	Voucher		12,993	0	0	0		12,993	12,993
								General-Voted	549	Voucher		4,365	0	0	0		4,365	4,365
								General-Voted	5490	Voucher		666	0	0	0		666	666
							Centrally Sponsored Schemes	General-Voted	5490A	Voucher		5,994	0	0	0		5,994	5,994
								General-Voted	5491	Voucher		4,822	0	0	0		4,822	4,822
							Centrally Sponsored Schemes	General-Voted	5491A	Voucher		43,398	0	0	0		43,398	43,398
								General-Voted	5492	Voucher		786	0	0	0		786	786
							Centrally	General-Voted	5492A	Voucher		7,074	0	0	0		7,074	7,074

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	5493	Voucher	5,900	0	0	0	5,900	5,900	
							Centrally Sponsored Schemes	General-Voted	5493A	Voucher	53,100	0	0	0	53,100	53,100
								General-Voted	5494	Voucher	19,520	0	0	0	19,520	19,520
							Centrally Sponsored Schemes	General-Voted	5494A	Voucher	1,75,686	0	0	0	1,75,686	1,75,686
							Centrally Sponsored Schemes	General-Voted	549A	Voucher	39,292	0	0	0	39,292	39,292
								General-Voted	550	Voucher	6,690	0	0	0	6,690	6,690
							Centrally Sponsored Schemes	General-Voted	550A	Voucher	60,210	0	0	0	60,210	60,210
								General-Voted	551	Voucher	7,000	0	0	0	7,000	7,000
							Centrally Sponsored Schemes	General-Voted	551A	Voucher	63,000	0	0	0	63,000	63,000
								General-Voted	552	Voucher	7,923	0	0	0	7,923	7,923
							Centrally Sponsored Schemes	General-Voted	552A	Voucher	71,314	0	0	0	71,314	71,314
								General-Voted	553	Voucher	4,701	0	0	0	4,701	4,701
							Centrally Sponsored Schemes	General-Voted	553A	Voucher	42,309	0	0	0	42,309	42,309
								General-Voted	554	Voucher	18,000	0	0	0	18,000	18,000
							Centrally Sponsored	General-Voted	554A	Voucher	1,62,000	0	0	0	1,62,000	1,62,000

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Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	555	Voucher	600	0	0	0	600	600	
							General-Voted	555A	Voucher	5,400	0	0	0	5,400	5,400	
							General-Voted	556	Voucher	360	0	0	0	360	360	
							General-Voted	556A	Voucher	3,240	0	0	0	3,240	3,240	
							General-Voted	557	Voucher	360	0	0	0	360	360	
							General-Voted	557A	Voucher	3,240	0	0	0	3,240	3,240	
							General-Voted	558	Voucher	90	0	0	0	90	90	
							General-Voted	558A	Voucher	810	0	0	0	810	810	
							General-Voted	559	Voucher	399	0	0	0	399	399	
							General-Voted	559A	Voucher	3,597	0	0	0	3,597	3,597	
							General-Voted	560	Voucher	264	0	0	0	264	264	
							General-Voted	560A	Voucher	2,376	0	0	0	2,376	2,376	
							General-Voted	561	Voucher	1,113	0	0	0	1,113	1,113	
							General-Voted	561A	Voucher	10,018	0	0	0	10,018	10,018	
							General-Voted	562	Voucher	750	0	0	0	750	750	
							General-Voted	562A	Voucher	6,750	0	0	0	6,750	6,750	

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Department :		Health and Family Welfare Department																			
Treasury		Cyber Treasury (SPARSH)																			
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																			
Month of Account:		AUG/2026																			
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																	8009	-	7610		
2210				06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	563	Voucher	1,200	0	0	0	1,200	1,200			
										General-Voted	563A	Voucher	10,800	0	0	0	10,800	10,800			
										General-Voted	564	Voucher	2,614	0	0	0	2,614	2,614			
										General-Voted	564A	Voucher	23,534	0	0	0	23,534	23,534			
										General-Voted	565	Voucher	200	0	0	0	200	200			
										General-Voted	565A	Voucher	1,800	0	0	0	1,800	1,800			
										General-Voted	566	Voucher	100	0	0	0	100	100			
										General-Voted	566A	Voucher	900	0	0	0	900	900			
										General-Voted	567	Voucher	1,000	0	0	0	1,000	1,000			
										General-Voted	567A	Voucher	9,000	0	0	0	9,000	9,000			
										General-Voted	568	Voucher	1,715	0	0	0	1,715	1,715			
	General-Voted	568A	Voucher	15,435	0	0	0	15,435	15,435												

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	571	Voucher	700	0	0	0	0	700	700	
						Centrally Sponsored Schemes	General-Voted	571A	Voucher	6,300	0	0	0	0	6,300	6,300	
							General-Voted	572	Voucher	415	0	0	0	0	415	415	
						Centrally Sponsored Schemes	General-Voted	572A	Voucher	3,740	0	0	0	0	3,740	3,740	
							General-Voted	5781	Voucher	2,953	0	0	0	0	2,953	2,953	
						Centrally Sponsored Schemes	General-Voted	5781A	Voucher	26,585	0	0	0	0	26,585	26,585	
							General-Voted	5782	Voucher	2,585	0	0	0	0	2,585	2,585	
						Centrally Sponsored Schemes	General-Voted	5782A	Voucher	23,265	0	0	0	0	23,265	23,265	
							General-Voted	5783	Voucher	251	0	0	0	0	251	251	
						Centrally Sponsored Schemes	General-Voted	5783A	Voucher	2,259	0	0	0	0	2,259	2,259	
							General-Voted	5786	Voucher	30,198	0	0	0	0	30,198	30,198	
						Centrally Sponsored Schemes	General-Voted	5786A	Voucher	2,71,782	0	0	0	0	2,71,782	2,71,782	
							General-Voted	5787	Voucher	1,200	0	0	0	0	1,200	1,200	
						Centrally Sponsored Schemes	General-Voted	5787A	Voucher	10,800	0	0	0	0	10,800	10,800	
							General-Voted	5788	Voucher	10,000	0	0	0	0	10,000	10,000	
						Centrally	General-Voted	5788A	Voucher	90,000	0	0	0	0	90,000	90,000	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	5790	Voucher	6,613	0	0	0	6,613	6,613		
						Centrally Sponsored Schemes	General-Voted	5790A	Voucher	59,522	0	0	0	59,522	59,522		
							General-Voted	5795	Voucher	7,777	0	0	0	7,777	7,777		
						Centrally Sponsored Schemes	General-Voted	5795A	Voucher	69,993	0	0	0	69,993	69,993		
							General-Voted	5796	Voucher	7,817	0	0	0	7,817	7,817		
						Centrally Sponsored Schemes	General-Voted	5796A	Voucher	70,353	0	0	0	70,353	70,353		
							General-Voted	5797	Voucher	75,332	0	0	0	75,332	75,332		
						Centrally Sponsored Schemes	General-Voted	5797A	Voucher	6,77,988	0	0	0	6,77,988	6,77,988		
							General-Voted	5798	Voucher	5,000	0	0	0	5,000	5,000		
						Centrally Sponsored Schemes	General-Voted	5798A	Voucher	45,000	0	0	0	45,000	45,000		
							General-Voted	5799	Voucher	1,509	0	0	0	1,509	1,509		
						Centrally Sponsored Schemes	General-Voted	5799A	Voucher	13,589	0	0	0	13,589	13,589		
							General-Voted	5800	Voucher	62	0	0	0	62	62		
						Centrally Sponsored Schemes	General-Voted	5800A	Voucher	563	0	0	0	563	563		
							General-Voted	5801	Voucher	9,000	0	0	0	9,000	9,000		
						Centrally	General-Voted	5801A	Voucher	81,000	0	0	0	81,000	81,000		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	5802	Voucher	1,923	0	0	0		1,923	1,923	
						Centrally Sponsored Schemes	General-Voted	5802A	Voucher	17,313	0	0	0		17,313	17,313	
							General-Voted	5803	Voucher	12,031	0	0	0		12,031	12,031	
						Centrally Sponsored Schemes	General-Voted	5803A	Voucher	1,08,279	0	0	0		1,08,279	1,08,279	
							General-Voted	5804	Voucher	265	0	0	0		265	265	
						Centrally Sponsored Schemes	General-Voted	5804A	Voucher	2,385	0	0	0		2,385	2,385	
							General-Voted	5805	Voucher	1,445	0	0	0		1,445	1,445	
						Centrally Sponsored Schemes	General-Voted	5805A	Voucher	13,005	0	0	0		13,005	13,005	
							General-Voted	5808	Voucher	48,569	0	0	0		48,569	48,569	
						Centrally Sponsored Schemes	General-Voted	5808A	Voucher	4,37,121	0	0	0		4,37,121	4,37,121	
							General-Voted	5809	Voucher	1,236	0	0	0		1,236	1,236	
						Centrally Sponsored Schemes	General-Voted	5809A	Voucher	11,124	0	0	0		11,124	11,124	
							General-Voted	5811	Voucher	19,089	0	0	0		19,089	19,089	
						Centrally Sponsored Schemes	General-Voted	5811A	Voucher	1,71,801	0	0	0		1,71,801	1,71,801	
							General-Voted	5812	Voucher	8,752	0	0	0		8,752	8,752	
						Centrally	General-Voted	5812A	Voucher	78,768	0	0	0		78,768	78,768	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	5813	Voucher	24,485	0	0	0	24,485	24,485		
						Centrally Sponsored Schemes	General-Voted	5813A	Voucher	2,20,365	0	0	0	2,20,365	2,20,365		
							General-Voted	5814	Voucher	5,340	0	0	0	5,340	5,340		
						Centrally Sponsored Schemes	General-Voted	5814A	Voucher	48,060	0	0	0	48,060	48,060		
							General-Voted	5815	Voucher	1,236	0	0	0	1,236	1,236		
						Centrally Sponsored Schemes	General-Voted	5815A	Voucher	11,124	0	0	0	11,124	11,124		
							General-Voted	5816	Voucher	5,100	0	0	0	5,100	5,100		
						Centrally Sponsored Schemes	General-Voted	5816A	Voucher	45,900	0	0	0	45,900	45,900		
							General-Voted	5817	Voucher	8,121	0	0	0	8,121	8,121		
						Centrally Sponsored Schemes	General-Voted	5817A	Voucher	73,089	0	0	0	73,089	73,089		
							General-Voted	5818	Voucher	1,369	0	0	0	1,369	1,369		
						Centrally Sponsored Schemes	General-Voted	5818A	Voucher	12,322	0	0	0	12,322	12,322		
							General-Voted	5821	Voucher	2,577	0	0	0	2,577	2,577		
						Centrally Sponsored Schemes	General-Voted	5821A	Voucher	23,200	0	0	0	23,200	23,200		
							General-Voted	5822	Voucher	90,405	0	0	0	90,405	90,405		
						Centrally	General-Voted	5822A	Voucher	8,13,652	0	0	0	8,13,652	8,13,652		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	5825	Voucher	1,400	0	0	0	0	1,400	1,400	
							Centrally Sponsored Schemes	General-Voted	5825A	Voucher	12,600	0	0	0	0	12,600	12,600
							General-Voted	5829	Voucher	4,169	0	0	0	0	4,169	4,169	
							Centrally Sponsored Schemes	General-Voted	5829A	Voucher	37,526	0	0	0	0	37,526	37,526
							General-Voted	5830	Voucher	1,941	0	0	0	0	1,941	1,941	
							Centrally Sponsored Schemes	General-Voted	5830A	Voucher	17,475	0	0	0	0	17,475	17,475
							General-Voted	5831	Voucher	1,200	0	0	0	0	1,200	1,200	
							Centrally Sponsored Schemes	General-Voted	5831A	Voucher	10,800	0	0	0	0	10,800	10,800
							General-Voted	5832	Voucher	15,299	0	0	0	0	15,299	15,299	
							Centrally Sponsored Schemes	General-Voted	5832A	Voucher	1,37,691	0	0	0	0	1,37,691	1,37,691
							General-Voted	5833	Voucher	1,265	0	0	0	0	1,265	1,265	
							Centrally Sponsored Schemes	General-Voted	5833A	Voucher	11,385	0	0	0	0	11,385	11,385
							General-Voted	5834	Voucher	28,656	0	0	0	0	28,656	28,656	
							Centrally Sponsored Schemes	General-Voted	5834A	Voucher	2,57,904	0	0	0	0	2,57,904	2,57,904
							General-Voted	5835	Voucher	2,488	0	0	0	0	2,488	2,488	
							Centrally	General-Voted	5835A	Voucher	22,392	0	0	0	0	22,392	22,392

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Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		AUG/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	5836	Voucher	1,600	0	0	0	1,600	1,600		
										General-Voted	5836A	Voucher	14,400	0	0	0	14,400	14,400		
										Centrally Sponsored Schemes		General-Voted	5837	Voucher	50	0	0	0	50	50
										Centrally Sponsored Schemes		General-Voted	5837A	Voucher	450	0	0	0	450	450
										Centrally Sponsored Schemes		General-Voted	5838	Voucher	330	0	0	0	330	330
										Centrally Sponsored Schemes		General-Voted	5838A	Voucher	2,970	0	0	0	2,970	2,970
										Centrally Sponsored Schemes		General-Voted	5840	Voucher	133	0	0	0	133	133
										Centrally Sponsored Schemes		General-Voted	5840A	Voucher	1,201	0	0	0	1,201	1,201
										Centrally Sponsored Schemes		General-Voted	5841	Voucher	2,394	0	0	0	2,394	2,394
										Centrally Sponsored Schemes		General-Voted	5841A	Voucher	21,551	0	0	0	21,551	21,551
										Centrally Sponsored Schemes		General-Voted	5843	Voucher	8,896	0	0	0	8,896	8,896
										Centrally Sponsored Schemes		General-Voted	5843A	Voucher	80,064	0	0	0	80,064	80,064
										Centrally Sponsored Schemes		General-Voted	5845	Voucher	50,291	0	0	0	50,291	50,291
										Centrally Sponsored Schemes		General-Voted	5845A	Voucher	4,52,619	0	0	0	4,52,619	4,52,619
										Centrally Sponsored Schemes		General-Voted	5847	Voucher	5,372	0	0	0	5,372	5,372
										Centrally Sponsored Schemes		General-Voted	5847A	Voucher	48,348	0	0	0	48,348	48,348

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Department :		Health and Family Welfare Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																
Month of Account:		AUG/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	5848	Voucher		1,039	0	0	0		1,039	1,039	
							Centrally Sponsored Schemes	General-Voted	5848A	Voucher		9,351	0	0	0		9,351	9,351
							General-Voted	5849	Voucher		1,125	0	0	0		1,125	1,125	
							Centrally Sponsored Schemes	General-Voted	5849A	Voucher		10,125	0	0	0		10,125	10,125
							General-Voted	5850	Voucher		6,432	0	0	0		6,432	6,432	
							Centrally Sponsored Schemes	General-Voted	5850A	Voucher		57,888	0	0	0		57,888	57,888
							General-Voted	5851	Voucher		1,170	0	0	0		1,170	1,170	
							Centrally Sponsored Schemes	General-Voted	5851A	Voucher		10,530	0	0	0		10,530	10,530
							General-Voted	5852	Voucher		5,502	0	0	0		5,502	5,502	
							Centrally Sponsored Schemes	General-Voted	5852A	Voucher		49,518	0	0	0		49,518	49,518
							General-Voted	5853	Voucher		15,443	0	0	0		15,443	15,443	
							Centrally Sponsored Schemes	General-Voted	5853A	Voucher		1,38,987	0	0	0		1,38,987	1,38,987
							General-Voted	5854	Voucher		1,430	0	0	0		1,430	1,430	
							Centrally Sponsored Schemes	General-Voted	5854A	Voucher		12,870	0	0	0		12,870	12,870
							General-Voted	5855	Voucher		5,900	0	0	0		5,900	5,900	
							Centrally	General-Voted	5855A	Voucher		53,100	0	0	0		53,100	53,100

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Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	5856	Voucher	200	0	0	0	200	200		
						Centrally Sponsored Schemes	General-Voted	5856A	Voucher	1,800	0	0	0	1,800	1,800		
							General-Voted	5857	Voucher	1,461	0	0	0	1,461	1,461		
						Centrally Sponsored Schemes	General-Voted	5857A	Voucher	13,157	0	0	0	13,157	13,157		
							General-Voted	5858	Voucher	350	0	0	0	350	350		
						Centrally Sponsored Schemes	General-Voted	5858A	Voucher	3,150	0	0	0	3,150	3,150		
							General-Voted	5859	Voucher	10,389	0	0	0	10,389	10,389		
						Centrally Sponsored Schemes	General-Voted	5859A	Voucher	93,501	0	0	0	93,501	93,501		
							General-Voted	5860	Voucher	3,799	0	0	0	3,799	3,799		
						Centrally Sponsored Schemes	General-Voted	5860A	Voucher	34,191	0	0	0	34,191	34,191		
							General-Voted	5861	Voucher	3,314	0	0	0	3,314	3,314		
						Centrally Sponsored Schemes	General-Voted	5861A	Voucher	29,826	0	0	0	29,826	29,826		
							General-Voted	5862	Voucher	997	0	0	0	997	997		
						Centrally Sponsored Schemes	General-Voted	5862A	Voucher	8,978	0	0	0	8,978	8,978		
							General-Voted	5863	Voucher	300	0	0	0	300	300		
						Centrally	General-Voted	5863A	Voucher	2,700	0	0	0	2,700	2,700		

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Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		AUG/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	5864	Voucher	900	0	0	0	900	900		
										General-Voted	5864A	Voucher	8,100	0	0	0	8,100	8,100		
										General-Voted	5865	Voucher	6,911	0	0	0	6,911	6,911		
										General-Voted	5865A	Voucher	62,199	0	0	0	62,199	62,199		
										General-Voted	5866	Voucher	1,036	0	0	0	1,036	1,036		
										General-Voted	5866A	Voucher	9,324	0	0	0	9,324	9,324		
										General-Voted	5867	Voucher	60,178	0	0	0	60,178	60,178		
										General-Voted	5867A	Voucher	5,41,602	0	0	0	5,41,602	5,41,602		
										General-Voted	5868	Voucher	6,754	0	0	0	6,754	6,754		
										General-Voted	5868A	Voucher	60,786	0	0	0	60,786	60,786		
										General-Voted	5869	Voucher	1,420	0	0	0	1,420	1,420		
										General-Voted	5869A	Voucher	12,780	0	0	0	12,780	12,780		
										General-Voted	5870	Voucher	7,863	0	0	0	7,863	7,863		
										General-Voted	5870A	Voucher	70,767	0	0	0	70,767	70,767		
										General-Voted	5871	Voucher	4,194	0	0	0	4,194	4,194		
										General-Voted	5871A	Voucher	37,746	0	0	0	37,746	37,746		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	5872	Voucher		31,935	0	0	0		31,935	31,935
						Centrally Sponsored Schemes	General-Voted	5872A	Voucher		2,87,417	0	0	0		2,87,417	2,87,417
							General-Voted	5873	Voucher		1,944	0	0	0		1,944	1,944
						Centrally Sponsored Schemes	General-Voted	5873A	Voucher		17,500	0	0	0		17,500	17,500
							General-Voted	5874	Voucher		4,050	0	0	0		4,050	4,050
						Centrally Sponsored Schemes	General-Voted	5874A	Voucher		36,450	0	0	0		36,450	36,450
							General-Voted	5875	Voucher		1,650	0	0	0		1,650	1,650
						Centrally Sponsored Schemes	General-Voted	5875A	Voucher		14,850	0	0	0		14,850	14,850
							General-Voted	5876	Voucher		700	0	0	0		700	700
						Centrally Sponsored Schemes	General-Voted	5876A	Voucher		6,300	0	0	0		6,300	6,300
							General-Voted	5877	Voucher		1,100	0	0	0		1,100	1,100
						Centrally Sponsored Schemes	General-Voted	5877A	Voucher		9,900	0	0	0		9,900	9,900
							General-Voted	5878	Voucher		1,950	0	0	0		1,950	1,950
						Centrally Sponsored Schemes	General-Voted	5878A	Voucher		17,550	0	0	0		17,550	17,550
							General-Voted	5879	Voucher		3,645	0	0	0		3,645	3,645
						Centrally	General-Voted	5879A	Voucher		32,805	0	0	0		32,805	32,805

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	5880	Voucher		3,754	0	0	0		3,754	3,754
						Centrally Sponsored Schemes	General-Voted	5880A	Voucher		33,786	0	0	0		33,786	33,786
							General-Voted	5881	Voucher		800	0	0	0		800	800
						Centrally Sponsored Schemes	General-Voted	5881A	Voucher		7,200	0	0	0		7,200	7,200
							General-Voted	5882	Voucher		1,978	0	0	0		1,978	1,978
						Centrally Sponsored Schemes	General-Voted	5882A	Voucher		17,808	0	0	0		17,808	17,808
							General-Voted	6047	Voucher		4,521	0	0	0		4,521	4,521
						Centrally Sponsored Schemes	General-Voted	6047A	Voucher		40,693	0	0	0		40,693	40,693
							General-Voted	6048	Voucher		16,100	0	0	0		16,100	16,100
						Centrally Sponsored Schemes	General-Voted	6048A	Voucher		1,44,900	0	0	0		1,44,900	1,44,900
							General-Voted	6049	Voucher		750	0	0	0		750	750
						Centrally Sponsored Schemes	General-Voted	6049A	Voucher		6,750	0	0	0		6,750	6,750
							General-Voted	6050	Voucher		1,190	0	0	0		1,190	1,190
						Centrally Sponsored Schemes	General-Voted	6050A	Voucher		10,710	0	0	0		10,710	10,710
							General-Voted	6051	Voucher		630	0	0	0		630	630
						Centrally	General-Voted	6051A	Voucher		5,670	0	0	0		5,670	5,670

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	6052	Voucher	4,146	0	0	0	0	4,146	4,146	
							General-Voted	6052A	Voucher	37,319	0	0	0	0	37,319	37,319	
							Centrally Sponsored Schemes		General-Voted	6053	Voucher	690	0	0	0	690	690
							Centrally Sponsored Schemes		General-Voted	6053A	Voucher	6,210	0	0	0	6,210	6,210
							General-Voted	6054	Voucher	950	0	0	0	950	950		
							Centrally Sponsored Schemes		General-Voted	6054A	Voucher	8,550	0	0	0	8,550	8,550
							General-Voted	6055	Voucher	200	0	0	0	200	200		
							Centrally Sponsored Schemes		General-Voted	6055A	Voucher	1,800	0	0	0	1,800	1,800
							General-Voted	6056	Voucher	1,800	0	0	0	1,800	1,800		
							Centrally Sponsored Schemes		General-Voted	6056A	Voucher	16,200	0	0	0	16,200	16,200
							General-Voted	6214	Voucher	2,097	0	0	0	2,097	2,097		
							Centrally Sponsored Schemes		General-Voted	6214A	Voucher	18,879	0	0	0	18,879	18,879
							General-Voted	6215	Voucher	7,070	0	0	0	7,070	7,070		
							Centrally Sponsored Schemes		General-Voted	6215A	Voucher	63,630	0	0	0	63,630	63,630
							General-Voted	6216	Voucher	1,965	0	0	0	1,965	1,965		
							Centrally	General-Voted	6216A	Voucher	17,685	0	0	0	17,685	17,685	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	6217	Voucher		436	0	0	0		436	436
						Centrally Sponsored Schemes	General-Voted	6217A	Voucher		3,932	0	0	0		3,932	3,932
							General-Voted	6218	Voucher		5,057	0	0	0		5,057	5,057
						Centrally Sponsored Schemes	General-Voted	6218A	Voucher		45,521	0	0	0		45,521	45,521
							General-Voted	6219	Voucher		663	0	0	0		663	663
						Centrally Sponsored Schemes	General-Voted	6219A	Voucher		5,967	0	0	0		5,967	5,967
							General-Voted	6220	Voucher		4,475	0	0	0		4,475	4,475
						Centrally Sponsored Schemes	General-Voted	6220A	Voucher		40,276	0	0	0		40,276	40,276
							General-Voted	6221	Voucher		67	0	0	0		67	67
						Centrally Sponsored Schemes	General-Voted	6221A	Voucher		608	0	0	0		608	608
							General-Voted	6222	Voucher		142	0	0	0		142	142
						Centrally Sponsored Schemes	General-Voted	6222A	Voucher		1,283	0	0	0		1,283	1,283
							General-Voted	6223	Voucher		300	0	0	0		300	300
						Centrally Sponsored Schemes	General-Voted	6223A	Voucher		2,700	0	0	0		2,700	2,700
							General-Voted	6224	Voucher		1,440	0	0	0		1,440	1,440
						Centrally	General-Voted	6224A	Voucher		12,960	0	0	0		12,960	12,960

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	6225	Voucher		1,387	0	0	0	1,387	1,387	
						Centrally Sponsored Schemes	General-Voted	6225A	Voucher		12,488	0	0	0	12,488	12,488	
							General-Voted	6226	Voucher		337	0	0	0	337	337	
						Centrally Sponsored Schemes	General-Voted	6226A	Voucher		3,038	0	0	0	3,038	3,038	
							General-Voted	6227	Voucher		1,788	0	0	0	1,788	1,788	
						Centrally Sponsored Schemes	General-Voted	6227A	Voucher		16,094	0	0	0	16,094	16,094	
							General-Voted	6228	Voucher		1,930	0	0	0	1,930	1,930	
						Centrally Sponsored Schemes	General-Voted	6228A	Voucher		17,370	0	0	0	17,370	17,370	
							General-Voted	6229	Voucher		4,382	0	0	0	4,382	4,382	
						Centrally Sponsored Schemes	General-Voted	6229A	Voucher		39,442	0	0	0	39,442	39,442	
							General-Voted	6230	Voucher		6,000	0	0	0	6,000	6,000	
						Centrally Sponsored Schemes	General-Voted	6230A	Voucher		54,000	0	0	0	54,000	54,000	
							General-Voted	6231	Voucher		9,433	0	0	0	9,433	9,433	
						Centrally Sponsored Schemes	General-Voted	6231A	Voucher		84,902	0	0	0	84,902	84,902	
							General-Voted	6232	Voucher		9,250	0	0	0	9,250	9,250	
						Centrally	General-Voted	6232A	Voucher		83,250	0	0	0	83,250	83,250	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES													
Department :		Health and Family Welfare Department													
Treasury		Cyber Treasury (SPARSH)													
D.D.O. :		1500017 Joint Secretary Health And Family Welfare													
Month of Account:		AUG/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	General-Voted	6233	Voucher	479	0	0	0	479	479	
						Centrally Sponsored Schemes	General-Voted	6233A	Voucher	4,312	0	0	0	4,312	4,312
						General-Voted	6234	Voucher	1,268	0	0	0	1,268	1,268	
						Centrally Sponsored Schemes	General-Voted	6234A	Voucher	11,413	0	0	0	11,413	11,413
						General-Voted	6235	Voucher	500	0	0	0	500	500	
						Centrally Sponsored Schemes	General-Voted	6235A	Voucher	4,500	0	0	0	4,500	4,500
						General-Voted	6236	Voucher	750	0	0	0	750	750	
						Centrally Sponsored Schemes	General-Voted	6236A	Voucher	6,750	0	0	0	6,750	6,750
						General-Voted	6237	Voucher	500	0	0	0	500	500	
						Centrally Sponsored Schemes	General-Voted	6237A	Voucher	4,500	0	0	0	4,500	4,500
						General-Voted	6238	Voucher	42,966	0	0	0	42,966	42,966	
						Centrally Sponsored Schemes	General-Voted	6238A	Voucher	3,86,694	0	0	0	3,86,694	3,86,694
						General-Voted	6239	Voucher	602	0	0	0	602	602	
						Centrally Sponsored Schemes	General-Voted	6239A	Voucher	5,423	0	0	0	5,423	5,423
						General-Voted	6240	Voucher	2,000	0	0	0	2,000	2,000	
						Centrally	General-Voted	6240A	Voucher	18,000	0	0	0	18,000	18,000

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	6241	Voucher	110	0	0	0	110	110		
						Centrally Sponsored Schemes	General-Voted	6241A	Voucher	990	0	0	0	990	990		
							General-Voted	6267	Voucher	6,600	0	0	0	6,600	6,600		
						Centrally Sponsored Schemes	General-Voted	6267A	Voucher	59,400	0	0	0	59,400	59,400		
							General-Voted	6268	Voucher	1,000	0	0	0	1,000	1,000		
						Centrally Sponsored Schemes	General-Voted	6268A	Voucher	9,000	0	0	0	9,000	9,000		
							General-Voted	6829	Voucher	1,050	0	0	0	1,050	1,050		
						Centrally Sponsored Schemes	General-Voted	6829A	Voucher	9,450	0	0	0	9,450	9,450		
							General-Voted	6830	Voucher	774	0	0	0	774	774		
						Centrally Sponsored Schemes	General-Voted	6830A	Voucher	6,971	0	0	0	6,971	6,971		
							General-Voted	6831	Voucher	774	0	0	0	774	774		
						Centrally Sponsored Schemes	General-Voted	6831A	Voucher	6,971	0	0	0	6,971	6,971		
							General-Voted	6832	Voucher	774	0	0	0	774	774		
						Centrally Sponsored Schemes	General-Voted	6832A	Voucher	6,971	0	0	0	6,971	6,971		
							General-Voted	6833	Voucher	2,610	0	0	0	2,610	2,610		
						Centrally	General-Voted	6833A	Voucher	23,498	0	0	0	23,498	23,498		

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Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		AUG/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	6834	Voucher		3,500	0	0	0		3,500	3,500			
						Centrally Sponsored Schemes	General-Voted	6834A	Voucher		31,500	0	0	0		31,500	31,500			
							General-Voted	6835	Voucher		543	0	0	0		543	543			
						Centrally Sponsored Schemes	General-Voted	6835A	Voucher		4,889	0	0	0		4,889	4,889			
							General-Voted	6836	Voucher		780	0	0	0		780	780			
						Centrally Sponsored Schemes	General-Voted	6836A	Voucher		7,020	0	0	0		7,020	7,020			
							General-Voted	6837	Voucher		862	0	0	0		862	862			
						Centrally Sponsored Schemes	General-Voted	6837A	Voucher		7,763	0	0	0		7,763	7,763			
							General-Voted	6838	Voucher		400	0	0	0		400	400			
						Centrally Sponsored Schemes	General-Voted	6838A	Voucher		3,600	0	0	0		3,600	3,600			
							General-Voted	6839	Voucher		1,050	0	0	0		1,050	1,050			
						Centrally Sponsored Schemes	General-Voted	6839A	Voucher		9,450	0	0	0		9,450	9,450			
							General-Voted	6840	Voucher		1,446	0	0	0		1,446	1,446			
						Centrally Sponsored Schemes	General-Voted	6840A	Voucher		13,022	0	0	0		13,022	13,022			
							General-Voted	6841	Voucher		161	0	0	0		161	161			
						Centrally	General-Voted	6841A	Voucher		1,449	0	0	0		1,449	1,449			

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	6873	Voucher	620	0	0	0	0	620	620	
						Centrally Sponsored Schemes	General-Voted	6873A	Voucher	5,580	0	0	0	0	5,580	5,580	
							General-Voted	6874	Voucher	21,873	0	0	0	0	21,873	21,873	
						Centrally Sponsored Schemes	General-Voted	6874A	Voucher	1,96,866	0	0	0	0	1,96,866	1,96,866	
							General-Voted	689	Voucher	7,105	0	0	0	0	7,105	7,105	
						Centrally Sponsored Schemes	General-Voted	689A	Voucher	63,945	0	0	0	0	63,945	63,945	
							General-Voted	690	Voucher	500	0	0	0	0	500	500	
						Centrally Sponsored Schemes	General-Voted	690A	Voucher	4,500	0	0	0	0	4,500	4,500	
							General-Voted	691	Voucher	6,980	0	0	0	0	6,980	6,980	
						Centrally Sponsored Schemes	General-Voted	691A	Voucher	62,820	0	0	0	0	62,820	62,820	
							General-Voted	692	Voucher	2,240	0	0	0	0	2,240	2,240	
						Centrally Sponsored Schemes	General-Voted	692A	Voucher	20,160	0	0	0	0	20,160	20,160	
							General-Voted	696	Voucher	141	0	0	0	0	141	141	
						Centrally Sponsored Schemes	General-Voted	696A	Voucher	1,269	0	0	0	0	1,269	1,269	
							General-Voted	697	Voucher	7,000	0	0	0	0	7,000	7,000	
						Centrally	General-Voted	697A	Voucher	63,000	0	0	0	0	63,000	63,000	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																
Month of Account:		AUG/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	699	Voucher	7,910	0	0	0	0	7,910	7,910		
							General-Voted	699A	Voucher	71,190	0	0	0	0	71,190	71,190		
							Centrally Sponsored Schemes		General-Voted	701	Voucher	18,080	0	0	0	0	18,080	18,080
							Centrally Sponsored Schemes		General-Voted	701A	Voucher	1,62,720	0	0	0	0	1,62,720	1,62,720
							General-Voted	702	Voucher	1,610	0	0	0	0	1,610	1,610		
							Centrally Sponsored Schemes		General-Voted	702A	Voucher	14,490	0	0	0	0	14,490	14,490
							General-Voted	703	Voucher	1,190	0	0	0	0	1,190	1,190		
							Centrally Sponsored Schemes		General-Voted	703A	Voucher	10,710	0	0	0	0	10,710	10,710
							General-Voted	704	Voucher	1,200	0	0	0	0	1,200	1,200		
							Centrally Sponsored Schemes		General-Voted	704A	Voucher	10,800	0	0	0	0	10,800	10,800
							General-Voted	706	Voucher	1,500	0	0	0	0	1,500	1,500		
							Centrally Sponsored Schemes		General-Voted	706A	Voucher	13,500	0	0	0	0	13,500	13,500
							General-Voted	707	Voucher	1,200	0	0	0	0	1,200	1,200		
							Centrally Sponsored Schemes		General-Voted	707A	Voucher	10,800	0	0	0	0	10,800	10,800
							General-Voted	708	Voucher	700	0	0	0	0	700	700		
							Centrally	General-Voted	708A	Voucher	6,300	0	0	0	0	6,300	6,300	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	709	Voucher	700	0	0	0	0	700	700	
							General-Voted	709A	Voucher	6,300	0	0	0	0	6,300	6,300	
							Centrally Sponsored Schemes		General-Voted	712	Voucher	2,100	0	0	0	2,100	2,100
							Centrally Sponsored Schemes		General-Voted	712A	Voucher	18,900	0	0	0	18,900	18,900
							General-Voted	713	Voucher	6,000	0	0	0	0	6,000	6,000	
							Centrally Sponsored Schemes		General-Voted	713A	Voucher	54,000	0	0	0	54,000	54,000
							General-Voted	7146	Voucher	17,41,879	0	0	0	0	17,41,879	17,41,879	
							Centrally Sponsored Schemes		General-Voted	7146A	Voucher	1,56,76,914	0	0	0	1,56,76,914	1,56,76,914
							General-Voted	7147	Voucher	17,41,393	0	0	0	0	17,41,393	17,41,393	
							Centrally Sponsored Schemes		General-Voted	7147A	Voucher	1,56,72,545	0	0	0	1,56,72,545	1,56,72,545
							General-Voted	7148	Voucher	12,745	0	0	0	0	12,745	12,745	
							Centrally Sponsored Schemes		General-Voted	7148A	Voucher	1,14,705	0	0	0	1,14,705	1,14,705
							General-Voted	7149	Voucher	17,72,042	0	0	0	0	17,72,042	17,72,042	
							Centrally Sponsored Schemes		General-Voted	7149A	Voucher	1,59,48,380	0	0	0	1,59,48,380	1,59,48,380
							General-Voted	7150	Voucher	20,32,716	0	0	0	0	20,32,716	20,32,716	
							Centrally	General-Voted	7150A	Voucher	1,82,94,448	0	0	0	1,82,94,448	1,82,94,448	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	7151	Voucher	18,26,417	0	0	0	0	18,26,417	18,26,417	
						Centrally Sponsored Schemes	General-Voted	7151A	Voucher	1,64,37,758	0	0	0	0	1,64,37,758	1,64,37,758	
							General-Voted	7152	Voucher	2,053	0	0	0	0	2,053	2,053	
						Centrally Sponsored Schemes	General-Voted	7152A	Voucher	18,486	0	0	0	0	18,486	18,486	
							General-Voted	7153	Voucher	14,89,815	0	0	0	0	14,89,815	14,89,815	
						Centrally Sponsored Schemes	General-Voted	7153A	Voucher	1,34,08,340	0	0	0	0	1,34,08,340	1,34,08,340	
							General-Voted	7154	Voucher	3,150	0	0	0	0	3,150	3,150	
						Centrally Sponsored Schemes	General-Voted	7154A	Voucher	28,350	0	0	0	0	28,350	28,350	
							General-Voted	7155	Voucher	1,074	0	0	0	0	1,074	1,074	
						Centrally Sponsored Schemes	General-Voted	7155A	Voucher	9,666	0	0	0	0	9,666	9,666	
							General-Voted	7156	Voucher	1,800	0	0	0	0	1,800	1,800	
						Centrally Sponsored Schemes	General-Voted	7156A	Voucher	16,200	0	0	0	0	16,200	16,200	
							General-Voted	7157	Voucher	3,616	0	0	0	0	3,616	3,616	
						Centrally Sponsored Schemes	General-Voted	7157A	Voucher	32,544	0	0	0	0	32,544	32,544	
							General-Voted	7158	Voucher	2,823	0	0	0	0	2,823	2,823	
						Centrally	General-Voted	7158A	Voucher	25,407	0	0	0	0	25,407	25,407	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	7159	Voucher		906	0	0	0		906	906
						Centrally Sponsored Schemes	General-Voted	7159A	Voucher		8,154	0	0	0		8,154	8,154
							General-Voted	7160	Voucher		2,968	0	0	0		2,968	2,968
						Centrally Sponsored Schemes	General-Voted	7160A	Voucher		26,712	0	0	0		26,712	26,712
							General-Voted	7161	Voucher		2,985	0	0	0		2,985	2,985
						Centrally Sponsored Schemes	General-Voted	7161A	Voucher		26,865	0	0	0		26,865	26,865
							General-Voted	7162	Voucher		1,525	0	0	0		1,525	1,525
						Centrally Sponsored Schemes	General-Voted	7162A	Voucher		13,725	0	0	0		13,725	13,725
							General-Voted	7163	Voucher		3,315	0	0	0		3,315	3,315
						Centrally Sponsored Schemes	General-Voted	7163A	Voucher		29,835	0	0	0		29,835	29,835
							General-Voted	7164	Voucher		1,150	0	0	0		1,150	1,150
						Centrally Sponsored Schemes	General-Voted	7164A	Voucher		10,350	0	0	0		10,350	10,350
							General-Voted	7165	Voucher		900	0	0	0		900	900
						Centrally Sponsored Schemes	General-Voted	7165A	Voucher		8,100	0	0	0		8,100	8,100
							General-Voted	7166	Voucher		22,687	0	0	0		22,687	22,687
						Centrally	General-Voted	7166A	Voucher		2,04,188	0	0	0		2,04,188	2,04,188

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																	
Department :		Health and Family Welfare Department																	
Treasury		Cyber Treasury (SPARSH)																	
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																	
Month of Account:		AUG/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2210		06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	863	Voucher	6,000	0	0	0	6,000	6,000			
								General-Voted	863A	Voucher	54,000	0	0	0	54,000	54,000			
								General-Voted	864	Voucher	572	0	0	0	572	572			
								General-Voted	864A	Voucher	5,156	0	0	0	5,156	5,156			
								General-Voted	865	Voucher	5,318	0	0	0	5,318	5,318			
								General-Voted	865A	Voucher	47,862	0	0	0	47,862	47,862			
								General-Voted	866	Voucher	6,000	0	0	0	6,000	6,000			
								General-Voted	866A	Voucher	54,000	0	0	0	54,000	54,000			
								General-Voted	867	Voucher	746	0	0	0	746	746			
								General-Voted	867A	Voucher	6,718	0	0	0	6,718	6,718			
								General-Voted	868	Voucher	1,228	0	0	0	1,228	1,228			
	General-Voted	868A	Voucher	11,056	0	0	0	11,056	11,056										

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Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	871	Voucher	1,020	0	0	0	0	1,020	1,020
							General-Voted	871A	Voucher	9,180	0	0	0	0	9,180	9,180
							General-Voted	872	Voucher	4,794	0	0	0	0	4,794	4,794
							General-Voted	872A	Voucher	43,146	0	0	0	0	43,146	43,146
							General-Voted	873	Voucher	420	0	0	0	0	420	420
							General-Voted	873A	Voucher	3,780	0	0	0	0	3,780	3,780
							General-Voted	874	Voucher	805	0	0	0	0	805	805
							General-Voted	874A	Voucher	7,245	0	0	0	0	7,245	7,245
							General-Voted	875	Voucher	773	0	0	0	0	773	773
							General-Voted	875A	Voucher	6,959	0	0	0	0	6,959	6,959
							General-Voted	876	Voucher	1,377	0	0	0	0	1,377	1,377
							General-Voted	876A	Voucher	12,393	0	0	0	0	12,393	12,393
							General-Voted	877	Voucher	890	0	0	0	0	890	890
							General-Voted	877A	Voucher	8,010	0	0	0	0	8,010	8,010
							General-Voted	878	Voucher	1,487	0	0	0	0	1,487	1,487
							Centrally	General-Voted	878A	Voucher	13,392	0	0	0	0	13,392

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	879	Voucher	1,000	0	0	0			1,000	1,000
						Centrally Sponsored Schemes	General-Voted	879A	Voucher	9,000	0	0	0			9,000	9,000
							General-Voted	880	Voucher	24,150	0	0	0			24,150	24,150
						Centrally Sponsored Schemes	General-Voted	880A	Voucher	2,17,350	0	0	0			2,17,350	2,17,350
							General-Voted	881	Voucher	1,388	0	0	0			1,388	1,388
						Centrally Sponsored Schemes	General-Voted	881A	Voucher	12,492	0	0	0			12,492	12,492
							General-Voted	882	Voucher	989	0	0	0			989	989
						Centrally Sponsored Schemes	General-Voted	882A	Voucher	8,903	0	0	0			8,903	8,903
							General-Voted	883	Voucher	1,500	0	0	0			1,500	1,500
						Centrally Sponsored Schemes	General-Voted	883A	Voucher	13,500	0	0	0			13,500	13,500
							General-Voted	884	Voucher	1,392	0	0	0			1,392	1,392
						Centrally Sponsored Schemes	General-Voted	884A	Voucher	12,528	0	0	0			12,528	12,528
							General-Voted	885	Voucher	1,373	0	0	0			1,373	1,373
						Centrally Sponsored Schemes	General-Voted	885A	Voucher	12,364	0	0	0			12,364	12,364
							General-Voted	886	Voucher	4,366	0	0	0			4,366	4,366
						Centrally	General-Voted	886A	Voucher	39,294	0	0	0			39,294	39,294

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	887	Voucher	200	0	0	0	200	200		
						Centrally Sponsored Schemes	General-Voted	887A	Voucher	1,800	0	0	0	1,800	1,800		
							General-Voted	888	Voucher	30,000	0	0	0	30,000	30,000		
						Centrally Sponsored Schemes	General-Voted	888A	Voucher	2,70,000	0	0	0	2,70,000	2,70,000		
							General-Voted	889	Voucher	2,180	0	0	0	2,180	2,180		
						Centrally Sponsored Schemes	General-Voted	889A	Voucher	19,620	0	0	0	19,620	19,620		
							General-Voted	890	Voucher	100	0	0	0	100	100		
						Centrally Sponsored Schemes	General-Voted	890A	Voucher	900	0	0	0	900	900		
							General-Voted	891	Voucher	1,200	0	0	0	1,200	1,200		
						Centrally Sponsored Schemes	General-Voted	891A	Voucher	10,800	0	0	0	10,800	10,800		
							General-Voted	892	Voucher	1,600	0	0	0	1,600	1,600		
						Centrally Sponsored Schemes	General-Voted	892A	Voucher	14,400	0	0	0	14,400	14,400		
							General-Voted	893	Voucher	15,410	0	0	0	15,410	15,410		
						Centrally Sponsored Schemes	General-Voted	893A	Voucher	1,38,698	0	0	0	1,38,698	1,38,698		
							General-Voted	894	Voucher	622	0	0	0	622	622		
Centrally	General-Voted	894A	Voucher	5,598	0	0	0	5,598	5,598								

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	895	Voucher	1,329	0	0	0		1,329	1,329	
						Centrally Sponsored Schemes	General-Voted	895A	Voucher	11,970	0	0	0		11,970	11,970	
							General-Voted	896	Voucher	1,334	0	0	0		1,334	1,334	
						Centrally Sponsored Schemes	General-Voted	896A	Voucher	12,009	0	0	0		12,009	12,009	
							General-Voted	897	Voucher	1,347	0	0	0		1,347	1,347	
						Centrally Sponsored Schemes	General-Voted	897A	Voucher	12,124	0	0	0		12,124	12,124	
							General-Voted	898	Voucher	1,373	0	0	0		1,373	1,373	
						Centrally Sponsored Schemes	General-Voted	898A	Voucher	12,363	0	0	0		12,363	12,363	
							General-Voted	899	Voucher	1,310	0	0	0		1,310	1,310	
						Centrally Sponsored Schemes	General-Voted	899A	Voucher	11,797	0	0	0		11,797	11,797	
							General-Voted	900	Voucher	1,478	0	0	0		1,478	1,478	
						Centrally Sponsored Schemes	General-Voted	900A	Voucher	13,304	0	0	0		13,304	13,304	
							General-Voted	901	Voucher	1,397	0	0	0		1,397	1,397	
						Centrally Sponsored Schemes	General-Voted	901A	Voucher	12,575	0	0	0		12,575	12,575	
							General-Voted	902	Voucher	1,450	0	0	0		1,450	1,450	
						Centrally	General-Voted	902A	Voucher	13,056	0	0	0		13,056	13,056	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																	
Department :		Health and Family Welfare Department																	
Treasury		Cyber Treasury (SPARSH)																	
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																	
Month of Account:		AUG/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
													8009	-	7610				
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	903	Voucher		1,249	0	0		0	1,249	1,249		
							General-Voted	903A	Voucher		11,250	0	0		0	11,250	11,250		
							Centrally Sponsored Schemes		General-Voted	904	Voucher		1,412	0	0		0	1,412	1,412
							Centrally Sponsored Schemes		General-Voted	904A	Voucher		12,708	0	0		0	12,708	12,708
							General-Voted	905	Voucher		1,250	0	0		0	1,250	1,250		
							Centrally Sponsored Schemes		General-Voted	905A	Voucher		11,250	0	0		0	11,250	11,250
							General-Voted	906	Voucher		1,298	0	0		0	1,298	1,298		
							Centrally Sponsored Schemes		General-Voted	906A	Voucher		11,682	0	0		0	11,682	11,682
							General-Voted	907	Voucher		1,269	0	0		0	1,269	1,269		
							Centrally Sponsored Schemes		General-Voted	907A	Voucher		11,422	0	0		0	11,422	11,422
							General-Voted	908	Voucher		1,200	0	0		0	1,200	1,200		
							Centrally Sponsored Schemes		General-Voted	908A	Voucher		10,800	0	0		0	10,800	10,800
							General-Voted	909	Voucher		1,100	0	0		0	1,100	1,100		
							Centrally Sponsored Schemes		General-Voted	909A	Voucher		9,900	0	0		0	9,900	9,900
							General-Voted	910	Voucher		1,960	0	0		0	1,960	1,960		
							Centrally	General-Voted	910A	Voucher		17,640	0	0		0	17,640	17,640	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	911	Voucher	213	0	0	0	213	213		
						Centrally Sponsored Schemes	General-Voted	911A	Voucher	1,922	0	0	0	1,922	1,922		
							General-Voted	912	Voucher	1,404	0	0	0	1,404	1,404		
						Centrally Sponsored Schemes	General-Voted	912A	Voucher	12,636	0	0	0	12,636	12,636		
							General-Voted	913	Voucher	780	0	0	0	780	780		
						Centrally Sponsored Schemes	General-Voted	913A	Voucher	7,020	0	0	0	7,020	7,020		
							General-Voted	914	Voucher	4,289	0	0	0	4,289	4,289		
						Centrally Sponsored Schemes	General-Voted	914A	Voucher	38,601	0	0	0	38,601	38,601		
							General-Voted	915	Voucher	1,029	0	0	0	1,029	1,029		
						Centrally Sponsored Schemes	General-Voted	915A	Voucher	9,267	0	0	0	9,267	9,267		
							General-Voted	916	Voucher	7,530	0	0	0	7,530	7,530		
						Centrally Sponsored Schemes	General-Voted	916A	Voucher	67,776	0	0	0	67,776	67,776		
							General-Voted	917	Voucher	2,644	0	0	0	2,644	2,644		
						Centrally Sponsored Schemes	General-Voted	917A	Voucher	23,796	0	0	0	23,796	23,796		
							General-Voted	918	Voucher	7,550	0	0	0	7,550	7,550		
						Centrally	General-Voted	918A	Voucher	67,950	0	0	0	67,950	67,950		

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	919	Voucher	1,143	0	0	0		1,143	1,143	
						Centrally Sponsored Schemes	General-Voted	919A	Voucher	10,287	0	0	0		10,287	10,287	
							General-Voted	920	Voucher	1,630	0	0	0		1,630	1,630	
						Centrally Sponsored Schemes	General-Voted	920A	Voucher	14,670	0	0	0		14,670	14,670	
							General-Voted	921	Voucher	7,610	0	0	0		7,610	7,610	
						Centrally Sponsored Schemes	General-Voted	921A	Voucher	68,490	0	0	0		68,490	68,490	
							General-Voted	922	Voucher	3,800	0	0	0		3,800	3,800	
						Centrally Sponsored Schemes	General-Voted	922A	Voucher	34,200	0	0	0		34,200	34,200	
							General-Voted	923	Voucher	1,000	0	0	0		1,000	1,000	
						Centrally Sponsored Schemes	General-Voted	923A	Voucher	9,000	0	0	0		9,000	9,000	
							General-Voted	924	Voucher	1,500	0	0	0		1,500	1,500	
						Centrally Sponsored Schemes	General-Voted	924A	Voucher	13,500	0	0	0		13,500	13,500	
							General-Voted	925	Voucher	50,000	0	0	0		50,000	50,000	
						Centrally Sponsored Schemes	General-Voted	925A	Voucher	4,50,000	0	0	0		4,50,000	4,50,000	
							General-Voted	926	Voucher	800	0	0	0		800	800	
						Centrally	General-Voted	926A	Voucher	7,200	0	0	0		7,200	7,200	

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	927	Voucher		692	0	0	0		692	692
						Centrally Sponsored Schemes	General-Voted	927A	Voucher		6,232	0	0	0		6,232	6,232
							General-Voted	928	Voucher		985	0	0	0		985	985
						Centrally Sponsored Schemes	General-Voted	928A	Voucher		8,865	0	0	0		8,865	8,865
							General-Voted	929	Voucher		300	0	0	0		300	300
						Centrally Sponsored Schemes	General-Voted	929A	Voucher		2,700	0	0	0		2,700	2,700
							General-Voted	930	Voucher		460	0	0	0		460	460
						Centrally Sponsored Schemes	General-Voted	930A	Voucher		4,145	0	0	0		4,145	4,145
							General-Voted	931	Voucher		450	0	0	0		450	450
						Centrally Sponsored Schemes	General-Voted	931A	Voucher		4,050	0	0	0		4,050	4,050
							General-Voted	932	Voucher		2,950	0	0	0		2,950	2,950
						Centrally Sponsored Schemes	General-Voted	932A	Voucher		26,550	0	0	0		26,550	26,550
							General-Voted	933	Voucher		7,000	0	0	0		7,000	7,000
						Centrally Sponsored Schemes	General-Voted	933A	Voucher		63,000	0	0	0		63,000	63,000
							General-Voted	934	Voucher		18,000	0	0	0		18,000	18,000
						Centrally	General-Voted	934A	Voucher		1,62,000	0	0	0		1,62,000	1,62,000

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Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	935	Voucher	672	0	0	0	0	672	672
						Centrally Sponsored Schemes	General-Voted	935A	Voucher	6,048	0	0	0	0	6,048	6,048
						Total Object Head-- 36 :				17,90,32,211	0	0	0	17,90,32,211	17,90,32,211	
				2	36.Grants-In-Aid General (Non Salary)		General-Voted	1079	Voucher	1,920	0	0	0	1,920	1,920	
						Centrally Sponsored Schemes	General-Voted	1079A	Voucher	17,280	0	0	0	17,280	17,280	
							General-Voted	1129	Voucher	35,016	0	0	0	35,016	35,016	
						Centrally Sponsored Schemes	General-Voted	1129A	Voucher	3,15,150	0	0	0	3,15,150	3,15,150	
							General-Voted	1567	Voucher	36,645	0	0	0	36,645	36,645	
						Centrally Sponsored Schemes	General-Voted	1567A	Voucher	3,29,813	0	0	0	3,29,813	3,29,813	
							General-Voted	2011	Voucher	7,138	0	0	0	7,138	7,138	
						Centrally Sponsored Schemes	General-Voted	2011A	Voucher	64,251	0	0	0	64,251	64,251	
							General-Voted	2013	Voucher	15,999	0	0	0	15,999	15,999	
						Centrally Sponsored Schemes	General-Voted	2013A	Voucher	1,43,997	0	0	0	1,43,997	1,43,997	
							General-Voted	2014	Voucher	2,100	0	0	0	2,100	2,100	
						Centrally Sponsored Schemes	General-Voted	2014A	Voucher	18,900	0	0	0	18,900	18,900	

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	2015	Voucher	11,768	0	0	0	11,768	11,768		
							Centrally Sponsored Schemes	General-Voted	2015A	Voucher	1,05,919	0	0	0	1,05,919	1,05,919	
							General-Voted	2016	Voucher	41,544	0	0	0	41,544	41,544		
							Centrally Sponsored Schemes	General-Voted	2016A	Voucher	3,73,899	0	0	0	3,73,899	3,73,899	
							General-Voted	2018	Voucher	2,100	0	0	0	2,100	2,100		
							Centrally Sponsored Schemes	General-Voted	2018A	Voucher	18,900	0	0	0	18,900	18,900	
							General-Voted	2019	Voucher	26,200	0	0	0	26,200	26,200		
							Centrally Sponsored Schemes	General-Voted	2019A	Voucher	2,35,800	0	0	0	2,35,800	2,35,800	
							General-Voted	2020	Voucher	930	0	0	0	930	930		
							Centrally Sponsored Schemes	General-Voted	2020A	Voucher	8,375	0	0	0	8,375	8,375	
							General-Voted	2021	Voucher	14,700	0	0	0	14,700	14,700		
							Centrally Sponsored Schemes	General-Voted	2021A	Voucher	1,32,300	0	0	0	1,32,300	1,32,300	
							General-Voted	2022	Voucher	416	0	0	0	416	416		
							Centrally Sponsored Schemes	General-Voted	2022A	Voucher	3,746	0	0	0	3,746	3,746	
							General-Voted	2023	Voucher	69,980	0	0	0	69,980	69,980		
							Centrally	General-Voted	2023A	Voucher	6,29,820	0	0	0	6,29,820	6,29,820	

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Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	2036	Voucher	39,968	0	0	0	0	39,968	39,968	
							General-Voted	2036A	Voucher	3,59,716	0	0	0	0	3,59,716	3,59,716	
							General-Voted	2220	Voucher	1,04,70,422	0	0	0	0	1,04,70,422	1,04,70,422	
							General-Voted	2220A	Voucher	9,42,33,803	0	0	0	0	9,42,33,803	9,42,33,803	
							General-Voted	2978	Voucher	450	0	0	0	0	450	450	
							General-Voted	2978A	Voucher	4,050	0	0	0	0	4,050	4,050	
							General-Voted	2980	Voucher	1,119	0	0	0	0	1,119	1,119	
							General-Voted	2980A	Voucher	10,077	0	0	0	0	10,077	10,077	
							General-Voted	2981	Voucher	3,300	0	0	0	0	3,300	3,300	
							General-Voted	2981A	Voucher	29,700	0	0	0	0	29,700	29,700	
							General-Voted	3006	Voucher	950	0	0	0	0	950	950	
							General-Voted	3006A	Voucher	8,550	0	0	0	0	8,550	8,550	
							General-Voted	3010	Voucher	42,700	0	0	0	0	42,700	42,700	
							General-Voted	3010A	Voucher	3,84,300	0	0	0	0	3,84,300	3,84,300	
							General-Voted	3011	Voucher	640	0	0	0	0	640	640	
							General-Voted	3011A	Voucher	5,760	0	0	0	0	5,760	5,760	

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Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	3012	Voucher	16,900	0	0	0		16,900	16,900	
						Centrally Sponsored Schemes	General-Voted	3012A	Voucher	1,52,100	0	0	0		1,52,100	1,52,100	
							General-Voted	3026	Voucher	19,700	0	0	0		19,700	19,700	
						Centrally Sponsored Schemes	General-Voted	3026A	Voucher	1,77,301	0	0	0		1,77,301	1,77,301	
							General-Voted	3071	Voucher	300	0	0	0		300	300	
						Centrally Sponsored Schemes	General-Voted	3071A	Voucher	2,700	0	0	0		2,700	2,700	
							General-Voted	3072	Voucher	2	0	0	0		2	2	
						Centrally Sponsored Schemes	General-Voted	3072A	Voucher	18	0	0	0		18	18	
							General-Voted	3088	Voucher	783	0	0	0		783	783	
						Centrally Sponsored Schemes	General-Voted	3088A	Voucher	7,047	0	0	0		7,047	7,047	
							General-Voted	3096	Voucher	2,000	0	0	0		2,000	2,000	
						Centrally Sponsored Schemes	General-Voted	3096A	Voucher	18,000	0	0	0		18,000	18,000	
							General-Voted	3119	Voucher	1,900	0	0	0		1,900	1,900	
						Centrally Sponsored Schemes	General-Voted	3119A	Voucher	17,100	0	0	0		17,100	17,100	
							General-Voted	3120	Voucher	1,949	0	0	0		1,949	1,949	
						Centrally	General-Voted	3120A	Voucher	17,548	0	0	0		17,548	17,548	

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Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	3123	Voucher	1,344	0	0	0	0	1,344	1,344
							General-Voted	3123A	Voucher	12,101	0	0	0	0	12,101	12,101
							Centrally Sponsored Schemes									
							General-Voted	3124	Voucher	162	0	0	0	0	162	162
							General-Voted	3124A	Voucher	1,458	0	0	0	0	1,458	1,458
							Centrally Sponsored Schemes									
							General-Voted	3125	Voucher	344	0	0	0	0	344	344
							General-Voted	3125A	Voucher	3,096	0	0	0	0	3,096	3,096
							Centrally Sponsored Schemes									
							General-Voted	3126	Voucher	275	0	0	0	0	275	275
							General-Voted	3126A	Voucher	2,475	0	0	0	0	2,475	2,475
							Centrally Sponsored Schemes									
							General-Voted	3127	Voucher	2,690	0	0	0	0	2,690	2,690
							General-Voted	3127A	Voucher	24,214	0	0	0	0	24,214	24,214
	Centrally Sponsored Schemes															
	General-Voted	3128	Voucher	1,674	0	0	0	0	1,674	1,674						
	General-Voted	3128A	Voucher	15,066	0	0	0	0	15,066	15,066						
	Centrally Sponsored Schemes															
	General-Voted	3130	Voucher	280	0	0	0	0	280	280						
	General-Voted	3130A	Voucher	2,520	0	0	0	0	2,520	2,520						
	Centrally Sponsored Schemes															
	General-Voted	3133	Voucher	8,326	0	0	0	0	8,326	8,326						
	Centrally	General-Voted	3133A	Voucher	74,934	0	0	0	0	74,934	74,934					

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	3136	Voucher	92	0	0	0	92	92		
						Centrally Sponsored Schemes	General-Voted	3136A	Voucher	828	0	0	0	828	828		
							General-Voted	3137	Voucher	25,200	0	0	0	25,200	25,200		
						Centrally Sponsored Schemes	General-Voted	3137A	Voucher	2,26,800	0	0	0	2,26,800	2,26,800		
							General-Voted	3148	Voucher	1,676	0	0	0	1,676	1,676		
						Centrally Sponsored Schemes	General-Voted	3148A	Voucher	15,087	0	0	0	15,087	15,087		
							General-Voted	3149	Voucher	1,556	0	0	0	1,556	1,556		
						Centrally Sponsored Schemes	General-Voted	3149A	Voucher	14,008	0	0	0	14,008	14,008		
							General-Voted	3154	Voucher	4,191	0	0	0	4,191	4,191		
						Centrally Sponsored Schemes	General-Voted	3154A	Voucher	37,719	0	0	0	37,719	37,719		
							General-Voted	3155	Voucher	400	0	0	0	400	400		
						Centrally Sponsored Schemes	General-Voted	3155A	Voucher	3,600	0	0	0	3,600	3,600		
							General-Voted	3158	Voucher	1,200	0	0	0	1,200	1,200		
						Centrally Sponsored Schemes	General-Voted	3158A	Voucher	10,800	0	0	0	10,800	10,800		
							General-Voted	3161	Voucher	149	0	0	0	149	149		
						Centrally	General-Voted	3161A	Voucher	1,344	0	0	0	1,344	1,344		

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	3162	Voucher	3,840	0	0	0	3,840	3,840		
						Centrally Sponsored Schemes	General-Voted	3162A	Voucher	34,560	0	0	0	34,560	34,560		
							General-Voted	3164	Voucher	1,265	0	0	0	1,265	1,265		
						Centrally Sponsored Schemes	General-Voted	3164A	Voucher	11,394	0	0	0	11,394	11,394		
							General-Voted	3169	Voucher	10,946	0	0	0	10,946	10,946		
						Centrally Sponsored Schemes	General-Voted	3169A	Voucher	98,517	0	0	0	98,517	98,517		
							General-Voted	3174	Voucher	19,500	0	0	0	19,500	19,500		
						Centrally Sponsored Schemes	General-Voted	3174A	Voucher	1,75,500	0	0	0	1,75,500	1,75,500		
							General-Voted	3175	Voucher	2,08,918	0	0	0	2,08,918	2,08,918		
						Centrally Sponsored Schemes	General-Voted	3175A	Voucher	18,80,262	0	0	0	18,80,262	18,80,262		
							General-Voted	3176	Voucher	33	0	0	0	33	33		
						Centrally Sponsored Schemes	General-Voted	3176A	Voucher	298	0	0	0	298	298		
							General-Voted	3177	Voucher	78	0	0	0	78	78		
						Centrally Sponsored Schemes	General-Voted	3177A	Voucher	702	0	0	0	702	702		
							General-Voted	3178	Voucher	1,000	0	0	0	1,000	1,000		
						Centrally	General-Voted	3178A	Voucher	9,000	0	0	0	9,000	9,000		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	3179	Voucher	655	0	0	0		655	655	
						Centrally Sponsored Schemes	General-Voted	3179A	Voucher	5,895	0	0	0		5,895	5,895	
							General-Voted	3180	Voucher	5,300	0	0	0		5,300	5,300	
						Centrally Sponsored Schemes	General-Voted	3180A	Voucher	47,700	0	0	0		47,700	47,700	
							General-Voted	3181	Voucher	400	0	0	0		400	400	
						Centrally Sponsored Schemes	General-Voted	3181A	Voucher	3,600	0	0	0		3,600	3,600	
							General-Voted	3182	Voucher	10,540	0	0	0		10,540	10,540	
						Centrally Sponsored Schemes	General-Voted	3182A	Voucher	94,860	0	0	0		94,860	94,860	
							General-Voted	3183	Voucher	6,800	0	0	0		6,800	6,800	
						Centrally Sponsored Schemes	General-Voted	3183A	Voucher	61,200	0	0	0		61,200	61,200	
							General-Voted	3184	Voucher	2,660	0	0	0		2,660	2,660	
						Centrally Sponsored Schemes	General-Voted	3184A	Voucher	23,940	0	0	0		23,940	23,940	
							General-Voted	3202	Voucher	4,010	0	0	0		4,010	4,010	
						Centrally Sponsored Schemes	General-Voted	3202A	Voucher	36,090	0	0	0		36,090	36,090	
							General-Voted	3203	Voucher	1,440	0	0	0		1,440	1,440	
						Centrally	General-Voted	3203A	Voucher	12,960	0	0	0		12,960	12,960	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	3205	Voucher		16,939	0	0	0		16,939	16,939
						Centrally Sponsored Schemes	General-Voted	3205A	Voucher		1,52,451	0	0	0		1,52,451	1,52,451
							General-Voted	3206	Voucher		38,278	0	0	0		38,278	38,278
						Centrally Sponsored Schemes	General-Voted	3206A	Voucher		3,44,510	0	0	0		3,44,510	3,44,510
							General-Voted	3207	Voucher		1,265	0	0	0		1,265	1,265
						Centrally Sponsored Schemes	General-Voted	3207A	Voucher		11,394	0	0	0		11,394	11,394
							General-Voted	3208	Voucher		5,262	0	0	0		5,262	5,262
						Centrally Sponsored Schemes	General-Voted	3208A	Voucher		47,366	0	0	0		47,366	47,366
							General-Voted	3209	Voucher		730	0	0	0		730	730
						Centrally Sponsored Schemes	General-Voted	3209A	Voucher		6,570	0	0	0		6,570	6,570
							General-Voted	3210	Voucher		3,065	0	0	0		3,065	3,065
						Centrally Sponsored Schemes	General-Voted	3210A	Voucher		27,585	0	0	0		27,585	27,585
							General-Voted	3213	Voucher		1,227	0	0	0		1,227	1,227
						Centrally Sponsored Schemes	General-Voted	3213A	Voucher		11,050	0	0	0		11,050	11,050
							General-Voted	3217	Voucher		784	0	0	0		784	784
						Centrally	General-Voted	3217A	Voucher		7,056	0	0	0		7,056	7,056

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																
Month of Account:		AUG/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	3219	Voucher		17,946	0	0	0		17,946	17,946	
							Centrally Sponsored Schemes	General-Voted	3219A	Voucher		1,61,520	0	0	0		1,61,520	1,61,520
							General-Voted	3220	Voucher		200	0	0	0		200	200	
							Centrally Sponsored Schemes	General-Voted	3220A	Voucher		1,800	0	0	0		1,800	1,800
							General-Voted	3224	Voucher		1,600	0	0	0		1,600	1,600	
							Centrally Sponsored Schemes	General-Voted	3224A	Voucher		14,400	0	0	0		14,400	14,400
							General-Voted	3227	Voucher		890	0	0	0		890	890	
							Centrally Sponsored Schemes	General-Voted	3227A	Voucher		8,019	0	0	0		8,019	8,019
							General-Voted	3229	Voucher		1,665	0	0	0		1,665	1,665	
							Centrally Sponsored Schemes	General-Voted	3229A	Voucher		14,987	0	0	0		14,987	14,987
							General-Voted	3230	Voucher		2,240	0	0	0		2,240	2,240	
							Centrally Sponsored Schemes	General-Voted	3230A	Voucher		20,166	0	0	0		20,166	20,166
							General-Voted	3233	Voucher		937	0	0	0		937	937	
							Centrally Sponsored Schemes	General-Voted	3233A	Voucher		8,433	0	0	0		8,433	8,433
							General-Voted	3235	Voucher		17,986	0	0	0		17,986	17,986	
							Centrally	General-Voted	3235A	Voucher		1,61,875	0	0	0		1,61,875	1,61,875

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		AUG/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	3238	Voucher	2,193	0	0	0	2,193	2,193		
										General-Voted	3238A	Voucher	19,744	0	0	0	19,744	19,744		
										General-Voted	3239	Voucher	3,840	0	0	0	3,840	3,840		
										General-Voted	3239A	Voucher	34,560	0	0	0	34,560	34,560		
										General-Voted	3240	Voucher	3,220	0	0	0	3,220	3,220		
										General-Voted	3240A	Voucher	28,980	0	0	0	28,980	28,980		
										General-Voted	3241	Voucher	875	0	0	0	875	875		
										General-Voted	3241A	Voucher	7,875	0	0	0	7,875	7,875		
										General-Voted	3242	Voucher	5,634	0	0	0	5,634	5,634		
										General-Voted	3242A	Voucher	50,706	0	0	0	50,706	50,706		
										General-Voted	3249	Voucher	1,540	0	0	0	1,540	1,540		
	General-Voted	3249A	Voucher	13,860	0	0	0	13,860	13,860											

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	3256	Voucher	580	0	0	0	580	580		
						Centrally Sponsored Schemes	General-Voted	3256A	Voucher	5,220	0	0	0	5,220	5,220		
							General-Voted	3257	Voucher	767	0	0	0	767	767		
						Centrally Sponsored Schemes	General-Voted	3257A	Voucher	6,908	0	0	0	6,908	6,908		
							General-Voted	3258	Voucher	945	0	0	0	945	945		
						Centrally Sponsored Schemes	General-Voted	3258A	Voucher	8,505	0	0	0	8,505	8,505		
							General-Voted	3273	Voucher	1,247	0	0	0	1,247	1,247		
						Centrally Sponsored Schemes	General-Voted	3273A	Voucher	11,229	0	0	0	11,229	11,229		
							General-Voted	3277	Voucher	8,185	0	0	0	8,185	8,185		
						Centrally Sponsored Schemes	General-Voted	3277A	Voucher	73,665	0	0	0	73,665	73,665		
							General-Voted	3279	Voucher	430	0	0	0	430	430		
						Centrally Sponsored Schemes	General-Voted	3279A	Voucher	3,870	0	0	0	3,870	3,870		
							General-Voted	3280	Voucher	330	0	0	0	330	330		
						Centrally Sponsored Schemes	General-Voted	3280A	Voucher	2,970	0	0	0	2,970	2,970		
							General-Voted	3281	Voucher	2,480	0	0	0	2,480	2,480		
	Centrally	General-Voted	3281A	Voucher	22,320	0	0	0	22,320	22,320							

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	3282	Voucher	13,303	0	0	0	13,303	13,303		
						Centrally Sponsored Schemes	General-Voted	3282A	Voucher	1,19,731	0	0	0	1,19,731	1,19,731		
							General-Voted	3294	Voucher	5,860	0	0	0	5,860	5,860		
						Centrally Sponsored Schemes	General-Voted	3294A	Voucher	52,740	0	0	0	52,740	52,740		
							General-Voted	3295	Voucher	2,790	0	0	0	2,790	2,790		
						Centrally Sponsored Schemes	General-Voted	3295A	Voucher	25,110	0	0	0	25,110	25,110		
							General-Voted	3296	Voucher	2,130	0	0	0	2,130	2,130		
						Centrally Sponsored Schemes	General-Voted	3296A	Voucher	19,170	0	0	0	19,170	19,170		
							General-Voted	3297	Voucher	2,360	0	0	0	2,360	2,360		
						Centrally Sponsored Schemes	General-Voted	3297A	Voucher	21,240	0	0	0	21,240	21,240		
							General-Voted	3298	Voucher	1,733	0	0	0	1,733	1,733		
						Centrally Sponsored Schemes	General-Voted	3298A	Voucher	15,597	0	0	0	15,597	15,597		
							General-Voted	3299	Voucher	9,600	0	0	0	9,600	9,600		
						Centrally Sponsored Schemes	General-Voted	3299A	Voucher	86,400	0	0	0	86,400	86,400		
							General-Voted	3300	Voucher	296	0	0	0	296	296		
	Centrally	General-Voted	3300A	Voucher	2,669	0	0	0	2,669	2,669							

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	3301	Voucher	4,400	0	0	0	4,400	4,400		
						Centrally Sponsored Schemes	General-Voted	3301A	Voucher	39,600	0	0	0	39,600	39,600		
							General-Voted	3302	Voucher	3,965	0	0	0	3,965	3,965		
						Centrally Sponsored Schemes	General-Voted	3302A	Voucher	35,685	0	0	0	35,685	35,685		
							General-Voted	395	Voucher	25,76,064	0	0	0	25,76,064	25,76,064		
							General-Voted	396	Voucher	1,90,99,945	0	0	0	1,90,99,945	1,90,99,945		
							General-Voted	397	Voucher	1,94,49,811	0	0	0	1,94,49,811	1,94,49,811		
							General-Voted	398	Voucher	2,06,66,849	0	0	0	2,06,66,849	2,06,66,849		
							General-Voted	399	Voucher	2,02,79,981	0	0	0	2,02,79,981	2,02,79,981		
							General-Voted	400	Voucher	2,26,29,293	0	0	0	2,26,29,293	2,26,29,293		
							General-Voted	406	Voucher	35,400	0	0	0	35,400	35,400		
							General-Voted	408	Voucher	1,31,280	0	0	0	1,31,280	1,31,280		
							General-Voted	409	Voucher	4,375	0	0	0	4,375	4,375		
							General-Voted	410	Voucher	82,560	0	0	0	82,560	82,560		
							General-Voted	411	Voucher	1,08,460	0	0	0	1,08,460	1,08,460		
							General-Voted	412	Voucher	4,77,040	0	0	0	4,77,040	4,77,040		
							General-Voted	413	Voucher	1,18,380	0	0	0	1,18,380	1,18,380		
							General-Voted	414	Voucher	1,41,760	0	0	0	1,41,760	1,41,760		
							General-Voted	415	Voucher	80,720	0	0	0	80,720	80,720		
							General-Voted	416	Voucher	5,04,440	0	0	0	5,04,440	5,04,440		
							General-Voted	417	Voucher	4,62,060	0	0	0	4,62,060	4,62,060		

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Demand :				26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES											
Department :				Health and Family Welfare Department												
Treasury				Cyber Treasury (SPARSH)												
D.D.O. :				1500017	Joint Secretary Health And Family Welfare											
Month of Account:				AUG/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)	General-Voted	418	Voucher	14,790	0	0	0	14,790	14,790		
						General-Voted	419	Voucher	12,600	0	0	0	12,600	12,600		
						General-Voted	420	Voucher	2,28,360	0	0	0	2,28,360	2,28,360		
						General-Voted	421	Voucher	8,525	0	0	0	8,525	8,525		
						General-Voted	422	Voucher	20,00,000	0	0	0	20,00,000	20,00,000		
						General-Voted	423	Voucher	68,520	0	0	0	68,520	68,520		
						General-Voted	424	Voucher	4,01,384	0	0	0	4,01,384	4,01,384		
						General-Voted	425	Voucher	2,45,755	0	0	0	2,45,755	2,45,755		
						General-Voted	426	Voucher	33,075	0	0	0	33,075	33,075		
						General-Voted	427	Voucher	1,26,690	0	0	0	1,26,690	1,26,690		
						General-Voted	428	Voucher	6,24,610	0	0	0	6,24,610	6,24,610		
						General-Voted	429	Voucher	4,46,700	0	0	0	4,46,700	4,46,700		
						General-Voted	430	Voucher	13,550	0	0	0	13,550	13,550		
						General-Voted	431	Voucher	2,49,850	0	0	0	2,49,850	2,49,850		
						General-Voted	433	Voucher	41,120	0	0	0	41,120	41,120		
						General-Voted	434	Voucher	41,000	0	0	0	41,000	41,000		
						General-Voted	4343	Voucher	1,920	0	0	0	1,920	1,920		
						Centrally Sponsored Schemes	General-Voted	4343A	Voucher	17,280	0	0	0	17,280	17,280	
							General-Voted	4344	Voucher	80	0	0	0	80	80	
						Centrally Sponsored Schemes	General-Voted	4344A	Voucher	720	0	0	0	720	720	
							General-Voted	4347	Voucher	2,840	0	0	0	2,840	2,840	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)	Centrally Sponsored Schemes	General-Voted	4347A	Voucher	25,566	0	0	0	0	25,566	25,566
							General-Voted	435	Voucher	54,390	0	0	0	0	54,390	54,390
							General-Voted	436	Voucher	3,39,440	0	0	0	0	3,39,440	3,39,440
							General-Voted	437	Voucher	5,43,018	0	0	0	0	5,43,018	5,43,018
						Centrally Sponsored Schemes	General-Voted	4372	Voucher	720	0	0	0	0	720	720
							General-Voted	4372A	Voucher	6,480	0	0	0	0	6,480	6,480
							General-Voted	4374	Voucher	1,400	0	0	0	0	1,400	1,400
							General-Voted	4374A	Voucher	12,600	0	0	0	0	12,600	12,600
						Centrally Sponsored Schemes	General-Voted	4375	Voucher	17,784	0	0	0	0	17,784	17,784
							General-Voted	4375A	Voucher	1,60,065	0	0	0	0	1,60,065	1,60,065
							General-Voted	4376	Voucher	734	0	0	0	0	734	734
							General-Voted	4376A	Voucher	6,615	0	0	0	0	6,615	6,615
						Centrally Sponsored Schemes	General-Voted	4377	Voucher	2,700	0	0	0	0	2,700	2,700
							General-Voted	4377A	Voucher	24,300	0	0	0	0	24,300	24,300
							General-Voted	4378	Voucher	87	0	0	0	0	87	87
							General-Voted	4378A	Voucher	783	0	0	0	0	783	783

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	4381	Voucher	2,400	0	0	0	2,400	2,400	
							Centrally Sponsored Schemes	General-Voted	4381A	Voucher	21,600	0	0	0	21,600	21,600
							General-Voted	4383	Voucher	1,549	0	0	0	1,549	1,549	
							Centrally Sponsored Schemes	General-Voted	4383A	Voucher	13,942	0	0	0	13,942	13,942
							General-Voted	439	Voucher	5,560	0	0	0	5,560	5,560	
							General-Voted	441	Voucher	5,855	0	0	0	5,855	5,855	
							General-Voted	442	Voucher	2,210	0	0	0	2,210	2,210	
							General-Voted	443	Voucher	6,680	0	0	0	6,680	6,680	
							General-Voted	444	Voucher	4,910	0	0	0	4,910	4,910	
							General-Voted	445	Voucher	12,49,478	0	0	0	12,49,478	12,49,478	
							General-Voted	4452	Voucher	1,050	0	0	0	1,050	1,050	
							Centrally Sponsored Schemes	General-Voted	4452A	Voucher	9,450	0	0	0	9,450	9,450
							General-Voted	4453	Voucher	1,940	0	0	0	1,940	1,940	
							Centrally Sponsored Schemes	General-Voted	4453A	Voucher	17,460	0	0	0	17,460	17,460
							General-Voted	446	Voucher	5,400	0	0	0	5,400	5,400	
							General-Voted	447	Voucher	13,160	0	0	0	13,160	13,160	
							General-Voted	448	Voucher	51,480	0	0	0	51,480	51,480	
							General-Voted	449	Voucher	23,395	0	0	0	23,395	23,395	
									General-Voted	450	Voucher	74,350	0	0	0	74,350

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)	General-Voted		451	Voucher	26,500	0	0	0	26,500	26,500		
								452	Voucher	6,12,120	0	0	0	6,12,120	6,12,120		
								453	Voucher	13,760	0	0	0	13,760	13,760		
								463	Voucher	24,260	0	0	0	24,260	24,260		
								464	Voucher	86,350	0	0	0	86,350	86,350		
								465	Voucher	4,865	0	0	0	4,865	4,865		
								466	Voucher	9,43,702	0	0	0	9,43,702	9,43,702		
								467	Voucher	5,300	0	0	0	5,300	5,300		
								468	Voucher	88,136	0	0	0	88,136	88,136		
								471	Voucher	13,510	0	0	0	13,510	13,510		
								480	Voucher	923	0	0	0	923	923		
						Centrally Sponsored Schemes		480A	Voucher	8,309	0	0	0	8,309	8,309		
								481	Voucher	18,826	0	0	0	18,826	18,826		
						Centrally Sponsored Schemes		481A	Voucher	1,69,440	0	0	0	1,69,440	1,69,440		
								482	Voucher	4,908	0	0	0	4,908	4,908		
						Centrally Sponsored Schemes		482A	Voucher	44,180	0	0	0	44,180	44,180		
								483	Voucher	36,293	0	0	0	36,293	36,293		
						Centrally Sponsored Schemes		483A	Voucher	3,26,637	0	0	0	3,26,637	3,26,637		
								484	Voucher	2,683	0	0	0	2,683	2,683		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)	Centrally Sponsored Schemes	General-Voted	484A	Voucher	24,148	0	0	0	0	24,148	24,148
							General-Voted	4857	Voucher	394	0	0	0	0	394	394
						Centrally Sponsored Schemes	General-Voted	4857A	Voucher	3,550	0	0	0	0	3,550	3,550
							General-Voted	4858	Voucher	511	0	0	0	0	511	511
						Centrally Sponsored Schemes	General-Voted	4858A	Voucher	4,608	0	0	0	0	4,608	4,608
							General-Voted	4859	Voucher	341	0	0	0	0	341	341
						Centrally Sponsored Schemes	General-Voted	4859A	Voucher	3,072	0	0	0	0	3,072	3,072
							General-Voted	4875	Voucher	7,437	0	0	0	0	7,437	7,437
						Centrally Sponsored Schemes	General-Voted	4875A	Voucher	66,933	0	0	0	0	66,933	66,933
							General-Voted	501	Voucher	2,687	0	0	0	0	2,687	2,687
						Centrally Sponsored Schemes	General-Voted	501A	Voucher	24,189	0	0	0	0	24,189	24,189
							General-Voted	508	Voucher	829	0	0	0	0	829	829
						Centrally Sponsored Schemes	General-Voted	508A	Voucher	7,461	0	0	0	0	7,461	7,461
							General-Voted	510	Voucher	11,444	0	0	0	0	11,444	11,444
						Centrally Sponsored	General-Voted	510A	Voucher	1,03,005	0	0	0	0	1,03,005	1,03,005

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	511	Voucher	8,125	0	0	0	8,125	8,125		
						Centrally Sponsored Schemes	General-Voted	511A	Voucher	73,132	0	0	0	73,132	73,132		
							General-Voted	512	Voucher	1,750	0	0	0	1,750	1,750		
						Centrally Sponsored Schemes	General-Voted	512A	Voucher	15,752	0	0	0	15,752	15,752		
							General-Voted	513	Voucher	9,283	0	0	0	9,283	9,283		
						Centrally Sponsored Schemes	General-Voted	513A	Voucher	83,549	0	0	0	83,549	83,549		
							General-Voted	514	Voucher	2,023	0	0	0	2,023	2,023		
						Centrally Sponsored Schemes	General-Voted	514A	Voucher	18,213	0	0	0	18,213	18,213		
							General-Voted	515	Voucher	59,292	0	0	0	59,292	59,292		
						Centrally Sponsored Schemes	General-Voted	515A	Voucher	5,33,636	0	0	0	5,33,636	5,33,636		
							General-Voted	530	Voucher	1,616	0	0	0	1,616	1,616		
						Centrally Sponsored Schemes	General-Voted	530A	Voucher	14,550	0	0	0	14,550	14,550		
							General-Voted	531	Voucher	1,687	0	0	0	1,687	1,687		
						Centrally Sponsored Schemes	General-Voted	531A	Voucher	15,185	0	0	0	15,185	15,185		
							General-Voted	532	Voucher	6,595	0	0	0	6,595	6,595		
						Centrally	General-Voted	532A	Voucher	59,358	0	0	0	59,358	59,358		

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	534	Voucher	5,278	0	0	0	5,278	5,278		
						Centrally Sponsored Schemes	General-Voted	534A	Voucher	47,503	0	0	0	47,503	47,503		
							General-Voted	535	Voucher	1,323	0	0	0	1,323	1,323		
						Centrally Sponsored Schemes	General-Voted	535A	Voucher	11,913	0	0	0	11,913	11,913		
							General-Voted	543	Voucher	2,494	0	0	0	2,494	2,494		
						Centrally Sponsored Schemes	General-Voted	543A	Voucher	22,449	0	0	0	22,449	22,449		
							General-Voted	5784	Voucher	180	0	0	0	180	180		
						Centrally Sponsored Schemes	General-Voted	5784A	Voucher	1,620	0	0	0	1,620	1,620		
							General-Voted	5785	Voucher	1,847	0	0	0	1,847	1,847		
						Centrally Sponsored Schemes	General-Voted	5785A	Voucher	16,628	0	0	0	16,628	16,628		
							General-Voted	5789	Voucher	1,71,490	0	0	0	1,71,490	1,71,490		
						Centrally Sponsored Schemes	General-Voted	5789A	Voucher	15,43,417	0	0	0	15,43,417	15,43,417		
							General-Voted	5791	Voucher	7,198	0	0	0	7,198	7,198		
						Centrally Sponsored Schemes	General-Voted	5791A	Voucher	64,789	0	0	0	64,789	64,789		
							General-Voted	5792	Voucher	4,149	0	0	0	4,149	4,149		
						Centrally	General-Voted	5792A	Voucher	37,346	0	0	0	37,346	37,346		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	5793	Voucher	35,880	0	0	0	35,880	35,880		
						Centrally Sponsored Schemes	General-Voted	5793A	Voucher	3,22,921	0	0	0	3,22,921	3,22,921		
							General-Voted	5794	Voucher	360	0	0	0	360	360		
						Centrally Sponsored Schemes	General-Voted	5794A	Voucher	3,240	0	0	0	3,240	3,240		
							General-Voted	5806	Voucher	33,384	0	0	0	33,384	33,384		
						Centrally Sponsored Schemes	General-Voted	5806A	Voucher	3,00,456	0	0	0	3,00,456	3,00,456		
							General-Voted	5807	Voucher	1,08,725	0	0	0	1,08,725	1,08,725		
						Centrally Sponsored Schemes	General-Voted	5807A	Voucher	9,78,526	0	0	0	9,78,526	9,78,526		
							General-Voted	5810	Voucher	32,400	0	0	0	32,400	32,400		
						Centrally Sponsored Schemes	General-Voted	5810A	Voucher	2,91,605	0	0	0	2,91,605	2,91,605		
							General-Voted	5819	Voucher	1,720	0	0	0	1,720	1,720		
						Centrally Sponsored Schemes	General-Voted	5819A	Voucher	15,480	0	0	0	15,480	15,480		
							General-Voted	5820	Voucher	1,348	0	0	0	1,348	1,348		
						Centrally Sponsored Schemes	General-Voted	5820A	Voucher	12,132	0	0	0	12,132	12,132		
							General-Voted	5823	Voucher	1,065	0	0	0	1,065	1,065		
						Centrally	General-Voted	5823A	Voucher	9,585	0	0	0	9,585	9,585		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		AUG/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	5824	Voucher	215	0	0	0	215	215		
										General-Voted	5824A	Voucher	1,935	0	0	0	1,935	1,935		
										General-Voted	5826	Voucher	862	0	0	0	862	862		
										General-Voted	5826A	Voucher	7,758	0	0	0	7,758	7,758		
										General-Voted	5827	Voucher	484	0	0	0	484	484		
										General-Voted	5827A	Voucher	4,361	0	0	0	4,361	4,361		
										General-Voted	5828	Voucher	255	0	0	0	255	255		
										General-Voted	5828A	Voucher	2,295	0	0	0	2,295	2,295		
										General-Voted	5839	Voucher	955	0	0	0	955	955		
										General-Voted	5839A	Voucher	8,595	0	0	0	8,595	8,595		
										General-Voted	5842	Voucher	2,65,699	0	0	0	2,65,699	2,65,699		
										General-Voted	5842A	Voucher	23,91,292	0	0	0	23,91,292	23,91,292		
										General-Voted	5844	Voucher	280	0	0	0	280	280		
										General-Voted	5844A	Voucher	2,520	0	0	0	2,520	2,520		
										General-Voted	5846	Voucher	735	0	0	0	735	735		
										General-Voted	5846A	Voucher	6,615	0	0	0	6,615	6,615		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	693	Voucher	30,181	0	0	0	30,181	30,181		
						Centrally Sponsored Schemes	General-Voted	693A	Voucher	2,71,638	0	0	0	2,71,638	2,71,638		
							General-Voted	694	Voucher	2,02,497	0	0	0	2,02,497	2,02,497		
						Centrally Sponsored Schemes	General-Voted	694A	Voucher	18,22,473	0	0	0	18,22,473	18,22,473		
							General-Voted	695	Voucher	12,022	0	0	0	12,022	12,022		
						Centrally Sponsored Schemes	General-Voted	695A	Voucher	1,08,202	0	0	0	1,08,202	1,08,202		
							General-Voted	698	Voucher	4,916	0	0	0	4,916	4,916		
						Centrally Sponsored Schemes	General-Voted	698A	Voucher	44,251	0	0	0	44,251	44,251		
							General-Voted	700	Voucher	8,33,505	0	0	0	8,33,505	8,33,505		
						Centrally Sponsored Schemes	General-Voted	700A	Voucher	75,01,552	0	0	0	75,01,552	75,01,552		
							General-Voted	705	Voucher	17,705	0	0	0	17,705	17,705		
						Centrally Sponsored Schemes	General-Voted	705A	Voucher	1,59,345	0	0	0	1,59,345	1,59,345		
							General-Voted	710	Voucher	54,563	0	0	0	54,563	54,563		
						Centrally Sponsored Schemes	General-Voted	710A	Voucher	4,91,067	0	0	0	4,91,067	4,91,067		
							General-Voted	711	Voucher	53,920	0	0	0	53,920	53,920		
						Centrally	General-Voted	711A	Voucher	4,85,280	0	0	0	4,85,280	4,85,280		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		AUG/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)	Total Object Head-- 36 :					25,05,04,843	0	0	0	25,05,04,843	25,05,04,843	
						Total Sub Head :					42,95,37,054	0	0	0	42,95,37,054	42,95,37,054	
						Total Minor Head 112 :					42,95,37,054	0	0	0	42,95,37,054	42,95,37,054	
						Total Sub Major Head 6 :					42,95,37,054	0	0	0	42,95,37,054	42,95,37,054	
	80	101	(01) National Health Mission	1	36. Grants-In-Aid (Non-Salary)	General-Voted	1610	Voucher	35,971	0	0	0	35,971	35,971			
						Centrally Sponsored Schemes	General-Voted	1610A	Voucher	3,23,742	0	0	0	3,23,742	3,23,742		
						General-Voted	1611	Voucher	3,24,314	0	0	0	3,24,314	3,24,314			
						Centrally Sponsored Schemes	General-Voted	1611A	Voucher	29,18,828	0	0	0	29,18,828	29,18,828		
						General-Voted	1612	Voucher	98,401	0	0	0	98,401	98,401			
						Centrally Sponsored Schemes	General-Voted	1612A	Voucher	8,85,616	0	0	0	8,85,616	8,85,616		
						General-Voted	1613	Voucher	43,83,322	0	0	0	43,83,322	43,83,322			
						Centrally Sponsored Schemes	General-Voted	1613A	Voucher	3,94,49,905	0	0	0	3,94,49,905	3,94,49,905		
						General-Voted	1614	Voucher	3,19,417	0	0	0	3,19,417	3,19,417			
Centrally Sponsored Schemes	General-Voted	1614A	Voucher	28,74,760	0	0	0	28,74,760	28,74,760								
					General-Voted	4036	Voucher	3,80,000	0	0	0	3,80,000	3,80,000				
					Centrally Sponsored	General-Voted	4036A	Voucher	34,20,000	0	0	0	34,20,000	34,20,000			

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		AUG/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				80	101	(01) National Health Mission	1	36. Grants-In-Aid (Non-Salary)		General-Voted	4586	Voucher	64,194	0	0	0	64,194	64,194		
									Centrally Sponsored Schemes	General-Voted	4586A	Voucher	5,77,748	0	0	0	5,77,748	5,77,748		
										General-Voted	582	Voucher	27,83,493	0	0	0	27,83,493	27,83,493		
									Centrally Sponsored Schemes	General-Voted	582A	Voucher	2,50,51,444	0	0	0	2,50,51,444	2,50,51,444		
										General-Voted	5885	Voucher	5,60,000	0	0	0	5,60,000	5,60,000		
									Centrally Sponsored Schemes	General-Voted	5885A	Voucher	50,40,000	0	0	0	50,40,000	50,40,000		
										General-Voted	6825	Voucher	83,250	0	0	0	83,250	83,250		
									Centrally Sponsored Schemes	General-Voted	6825A	Voucher	7,49,250	0	0	0	7,49,250	7,49,250		
										General-Voted	6826	Voucher	1,40,000	0	0	0	1,40,000	1,40,000		
									Centrally Sponsored Schemes	General-Voted	6826A	Voucher	12,60,000	0	0	0	12,60,000	12,60,000		
										General-Voted	6827	Voucher	27,750	0	0	0	27,750	27,750		
									Centrally Sponsored Schemes	General-Voted	6827A	Voucher	2,49,750	0	0	0	2,49,750	2,49,750		
										General-Voted	6828	Voucher	27,750	0	0	0	27,750	27,750		
									Centrally Sponsored Schemes	General-Voted	6828A	Voucher	2,49,750	0	0	0	2,49,750	2,49,750		
										General-Voted	965	Voucher	7,50,000	0	0	0	7,50,000	7,50,000		
									Centrally	General-Voted	965A	Voucher	67,50,000	0	0	0	67,50,000	67,50,000		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		AUG/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	80	101	(01) National Health Mission	1	36. Grants-In-Aid (Non-Salary)	Total Object Head-- 36 :				9,97,78,655	0	0	0	9,97,78,655	9,97,78,655	
						Total Sub Head :				9,97,78,655	0	0	0	9,97,78,655	9,97,78,655	
						Total Minor Head 101 :				9,97,78,655	0	0	0	9,97,78,655	9,97,78,655	
						Total Sub Major Head 80 :				9,97,78,655	0	0	0	9,97,78,655	9,97,78,655	
						Total Major Head 2210 :				52,93,15,709	0	0	0	52,93,15,709	52,93,15,709	
Total of Month :										52,93,15,709	0	0	0	52,93,15,709	52,93,15,709	
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1111	Voucher	207	0	0	0	207	207	
						Centrally Sponsored Schemes	General-Voted	1111A	Voucher	1,868	0	0	0	1,868	1,868	
							General-Voted	1113	Voucher	373	0	0	0	373	373	
						Centrally Sponsored Schemes	General-Voted	1113A	Voucher	3,362	0	0	0	3,362	3,362	
							General-Voted	1116	Voucher	348	0	0	0	348	348	
						Centrally Sponsored Schemes	General-Voted	1116A	Voucher	3,132	0	0	0	3,132	3,132	
							General-Voted	1118	Voucher	6,895	0	0	0	6,895	6,895	

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Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	Centrally Sponsored Schemes	General-Voted	1118A	Voucher	62,055	0	0		0	62,055	62,055
							General-Voted	1119	Voucher	2,200	0	0		0	2,200	2,200
						Centrally Sponsored Schemes	General-Voted	1119A	Voucher	19,800	0	0		0	19,800	19,800
							General-Voted	1120	Voucher	5,60,700	0	0		0	5,60,700	5,60,700
						Centrally Sponsored Schemes	General-Voted	1120A	Voucher	50,46,300	0	0		0	50,46,300	50,46,300
							General-Voted	1121	Voucher	400	0	0		0	400	400
						Centrally Sponsored Schemes	General-Voted	1121A	Voucher	3,600	0	0		0	3,600	3,600
							General-Voted	1122	Voucher	112	0	0		0	112	112
						Centrally Sponsored Schemes	General-Voted	1122A	Voucher	1,013	0	0		0	1,013	1,013
							General-Voted	1123	Voucher	300	0	0		0	300	300
						Centrally Sponsored Schemes	General-Voted	1123A	Voucher	2,700	0	0		0	2,700	2,700
							General-Voted	1124	Voucher	150	0	0		0	150	150
						Centrally Sponsored Schemes	General-Voted	1124A	Voucher	1,350	0	0		0	1,350	1,350
							General-Voted	1125	Voucher	10,000	0	0		0	10,000	10,000
						Centrally Sponsored	General-Voted	1125A	Voucher	90,000	0	0		0	90,000	90,000

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1126	Voucher	2,180	0	0	0		2,180	2,180	
						Centrally Sponsored Schemes	General-Voted	1126A	Voucher	19,620	0	0	0		19,620	19,620	
							General-Voted	1127	Voucher	5,550	0	0	0		5,550	5,550	
						Centrally Sponsored Schemes	General-Voted	1127A	Voucher	49,950	0	0	0		49,950	49,950	
							General-Voted	1128	Voucher	250	0	0	0		250	250	
						Centrally Sponsored Schemes	General-Voted	1128A	Voucher	2,250	0	0	0		2,250	2,250	
							General-Voted	1129	Voucher	1,500	0	0	0		1,500	1,500	
						Centrally Sponsored Schemes	General-Voted	1129A	Voucher	13,500	0	0	0		13,500	13,500	
							General-Voted	1130	Voucher	600	0	0	0		600	600	
						Centrally Sponsored Schemes	General-Voted	1130A	Voucher	5,400	0	0	0		5,400	5,400	
							General-Voted	1131	Voucher	757	0	0	0		757	757	
						Centrally Sponsored Schemes	General-Voted	1131A	Voucher	6,819	0	0	0		6,819	6,819	
							General-Voted	1132	Voucher	2,531	0	0	0		2,531	2,531	
						Centrally Sponsored Schemes	General-Voted	1132A	Voucher	22,784	0	0	0		22,784	22,784	
							General-Voted	1133	Voucher	280	0	0	0		280	280	
						Centrally	General-Voted	1133A	Voucher	2,520	0	0	0		2,520	2,520	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		SEP/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1134	Voucher	560	0	0	0	560	560		
										General-Voted	1134A	Voucher	5,040	0	0	0	5,040	5,040		
										General-Voted	1135	Voucher	280	0	0	0	280	280		
										General-Voted	1135A	Voucher	2,520	0	0	0	2,520	2,520		
										General-Voted	1136	Voucher	280	0	0	0	280	280		
										General-Voted	1136A	Voucher	2,520	0	0	0	2,520	2,520		
										General-Voted	1137	Voucher	280	0	0	0	280	280		
										General-Voted	1137A	Voucher	2,520	0	0	0	2,520	2,520		
										General-Voted	1138	Voucher	280	0	0	0	280	280		
										General-Voted	1138A	Voucher	2,520	0	0	0	2,520	2,520		
										General-Voted	1139	Voucher	300	0	0	0	300	300		
										General-Voted	1139A	Voucher	2,700	0	0	0	2,700	2,700		
										General-Voted	1140	Voucher	3,304	0	0	0	3,304	3,304		
										General-Voted	1140A	Voucher	29,736	0	0	0	29,736	29,736		
										General-Voted	1141	Voucher	350	0	0	0	350	350		
										General-Voted	1141A	Voucher	3,150	0	0	0	3,150	3,150		

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Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		SEP/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1142	Voucher	647	0	0	0	647	647		
										General-Voted	1142A	Voucher	5,829	0	0	0	5,829	5,829		
										General-Voted	1143	Voucher	402	0	0	0	402	402		
										General-Voted	1143A	Voucher	3,618	0	0	0	3,618	3,618		
										General-Voted	1144	Voucher	1,106	0	0	0	1,106	1,106		
										General-Voted	1144A	Voucher	9,960	0	0	0	9,960	9,960		
										General-Voted	1145	Voucher	188	0	0	0	188	188		
										General-Voted	1145A	Voucher	1,694	0	0	0	1,694	1,694		
										General-Voted	1146	Voucher	331	0	0	0	331	331		
										General-Voted	1146A	Voucher	2,979	0	0	0	2,979	2,979		
										General-Voted	1147	Voucher	3,000	0	0	0	3,000	3,000		
										General-Voted	1147A	Voucher	27,000	0	0	0	27,000	27,000		
										General-Voted	1148	Voucher	696	0	0	0	696	696		
										General-Voted	1148A	Voucher	6,264	0	0	0	6,264	6,264		
										General-Voted	1149	Voucher	975	0	0	0	975	975		
										General-Voted	1149A	Voucher	8,775	0	0	0	8,775	8,775		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		SEP/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1150	Voucher		975	0	0	0		975	975			
						Centrally Sponsored Schemes	General-Voted	1150A	Voucher		8,775	0	0	0		8,775	8,775			
							General-Voted	1151	Voucher		875	0	0	0		875	875			
						Centrally Sponsored Schemes	General-Voted	1151A	Voucher		7,875	0	0	0		7,875	7,875			
							General-Voted	1152	Voucher		1,260	0	0	0		1,260	1,260			
						Centrally Sponsored Schemes	General-Voted	1152A	Voucher		11,340	0	0	0		11,340	11,340			
							General-Voted	1153	Voucher		280	0	0	0		280	280			
						Centrally Sponsored Schemes	General-Voted	1153A	Voucher		2,520	0	0	0		2,520	2,520			
							General-Voted	1154	Voucher		71	0	0	0		71	71			
						Centrally Sponsored Schemes	General-Voted	1154A	Voucher		640	0	0	0		640	640			
							General-Voted	1155	Voucher		656	0	0	0		656	656			
						Centrally Sponsored Schemes	General-Voted	1155A	Voucher		5,907	0	0	0		5,907	5,907			
							General-Voted	1156	Voucher		130	0	0	0		130	130			
						Centrally Sponsored Schemes	General-Voted	1156A	Voucher		1,170	0	0	0		1,170	1,170			
							General-Voted	1157	Voucher		10,770	0	0	0		10,770	10,770			
						Centrally	General-Voted	1157A	Voucher		96,930	0	0	0		96,930	96,930			

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Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		SEP/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1158	Voucher	9,000	0	0	0	9,000	9,000		
										General-Voted	1158A	Voucher	81,000	0	0	0	81,000	81,000		
										General-Voted	1159	Voucher	3,000	0	0	0	3,000	3,000		
										General-Voted	1159A	Voucher	27,000	0	0	0	27,000	27,000		
										General-Voted	1160	Voucher	2,997	0	0	0	2,997	2,997		
										General-Voted	1160A	Voucher	26,981	0	0	0	26,981	26,981		
										General-Voted	1161	Voucher	2,628	0	0	0	2,628	2,628		
										General-Voted	1161A	Voucher	23,658	0	0	0	23,658	23,658		
										General-Voted	1162	Voucher	696	0	0	0	696	696		
										General-Voted	1162A	Voucher	6,264	0	0	0	6,264	6,264		
										General-Voted	1163	Voucher	9,000	0	0	0	9,000	9,000		
										General-Voted	1163A	Voucher	81,000	0	0	0	81,000	81,000		
										General-Voted	1164	Voucher	1,622	0	0	0	1,622	1,622		
										General-Voted	1164A	Voucher	14,598	0	0	0	14,598	14,598		
										General-Voted	1165	Voucher	922	0	0	0	922	922		
										General-Voted	1165A	Voucher	8,298	0	0	0	8,298	8,298		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1166	Voucher	367	0	0	0	367	367		
						Centrally Sponsored Schemes	General-Voted	1166A	Voucher	3,308	0	0	0	3,308	3,308		
							General-Voted	1167	Voucher	7,240	0	0	0	7,240	7,240		
						Centrally Sponsored Schemes	General-Voted	1167A	Voucher	65,160	0	0	0	65,160	65,160		
							General-Voted	1168	Voucher	15,336	0	0	0	15,336	15,336		
						Centrally Sponsored Schemes	General-Voted	1168A	Voucher	1,38,024	0	0	0	1,38,024	1,38,024		
							General-Voted	1170	Voucher	1,40,860	0	0	0	1,40,860	1,40,860		
						Centrally Sponsored Schemes	General-Voted	1170A	Voucher	12,67,740	0	0	0	12,67,740	12,67,740		
							General-Voted	1171	Voucher	490	0	0	0	490	490		
						Centrally Sponsored Schemes	General-Voted	1171A	Voucher	4,410	0	0	0	4,410	4,410		
							General-Voted	1172	Voucher	11,373	0	0	0	11,373	11,373		
						Centrally Sponsored Schemes	General-Voted	1172A	Voucher	1,02,365	0	0	0	1,02,365	1,02,365		
							General-Voted	1173	Voucher	2,349	0	0	0	2,349	2,349		
						Centrally Sponsored Schemes	General-Voted	1173A	Voucher	21,150	0	0	0	21,150	21,150		
							General-Voted	1174	Voucher	4,341	0	0	0	4,341	4,341		
						Centrally	General-Voted	1174A	Voucher	39,069	0	0	0	39,069	39,069		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		SEP/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1175	Voucher	4,985	0	0	0	4,985	4,985		
										General-Voted	1175A	Voucher	44,865	0	0	0	44,865	44,865		
										Centrally Sponsored Schemes		General-Voted	1176	Voucher	2,475	0	0	0	2,475	2,475
										Centrally Sponsored Schemes		General-Voted	1176A	Voucher	22,275	0	0	0	22,275	22,275
										Centrally Sponsored Schemes		General-Voted	1177	Voucher	1,865	0	0	0	1,865	1,865
										Centrally Sponsored Schemes		General-Voted	1177A	Voucher	16,785	0	0	0	16,785	16,785
										Centrally Sponsored Schemes		General-Voted	1178	Voucher	3,439	0	0	0	3,439	3,439
										Centrally Sponsored Schemes		General-Voted	1178A	Voucher	30,960	0	0	0	30,960	30,960
										Centrally Sponsored Schemes		General-Voted	1179	Voucher	1,275	0	0	0	1,275	1,275
										Centrally Sponsored Schemes		General-Voted	1179A	Voucher	11,475	0	0	0	11,475	11,475
										Centrally Sponsored Schemes		General-Voted	1180	Voucher	40	0	0	0	40	40
										Centrally Sponsored Schemes		General-Voted	1180A	Voucher	360	0	0	0	360	360
										Centrally Sponsored Schemes		General-Voted	1181	Voucher	2,630	0	0	0	2,630	2,630
										Centrally Sponsored Schemes		General-Voted	1181A	Voucher	23,670	0	0	0	23,670	23,670
										Centrally Sponsored Schemes		General-Voted	1182	Voucher	704	0	0	0	704	704
										Centrally Sponsored Schemes		General-Voted	1182A	Voucher	6,338	0	0	0	6,338	6,338

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		SEP/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1218	Voucher	300	0	0	0	300	300		
										General-Voted	1218A	Voucher	2,700	0	0	0	2,700	2,700		
										General-Voted	1219	Voucher	770	0	0	0	770	770		
										General-Voted	1219A	Voucher	6,930	0	0	0	6,930	6,930		
										General-Voted	1220	Voucher	3,920	0	0	0	3,920	3,920		
										General-Voted	1220A	Voucher	35,280	0	0	0	35,280	35,280		
										General-Voted	1221	Voucher	4,050	0	0	0	4,050	4,050		
										General-Voted	1221A	Voucher	36,450	0	0	0	36,450	36,450		
										General-Voted	1222	Voucher	8,000	0	0	0	8,000	8,000		
										General-Voted	1222A	Voucher	72,000	0	0	0	72,000	72,000		
										General-Voted	1223	Voucher	3,857	0	0	0	3,857	3,857		
										General-Voted	1223A	Voucher	34,714	0	0	0	34,714	34,714		
										General-Voted	1224	Voucher	750	0	0	0	750	750		
										General-Voted	1224A	Voucher	6,750	0	0	0	6,750	6,750		
										General-Voted	1225	Voucher	9,530	0	0	0	9,530	9,530		
										General-Voted	1225A	Voucher	85,770	0	0	0	85,770	85,770		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		SEP/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1226	Voucher	2,100	0	0	0	2,100	2,100		
										General-Voted	1226A	Voucher	18,900	0	0	0	18,900	18,900		
										Centrally Sponsored Schemes										
										General-Voted	1227	Voucher	4,623	0	0	0	4,623	4,623		
										General-Voted	1227A	Voucher	41,607	0	0	0	41,607	41,607		
										Centrally Sponsored Schemes										
										General-Voted	1228	Voucher	5,597	0	0	0	5,597	5,597		
										General-Voted	1228A	Voucher	50,373	0	0	0	50,373	50,373		
										Centrally Sponsored Schemes										
										General-Voted	1229	Voucher	200	0	0	0	200	200		
										General-Voted	1229A	Voucher	1,800	0	0	0	1,800	1,800		
										Centrally Sponsored Schemes										
										General-Voted	1230	Voucher	910	0	0	0	910	910		
										General-Voted	1230A	Voucher	8,190	0	0	0	8,190	8,190		
										Centrally Sponsored Schemes										
										General-Voted	1231	Voucher	2,700	0	0	0	2,700	2,700		
										General-Voted	1231A	Voucher	24,300	0	0	0	24,300	24,300		
										Centrally Sponsored Schemes										
										General-Voted	1232	Voucher	1,330	0	0	0	1,330	1,330		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																	
Department :		Health and Family Welfare Department																	
Treasury		Cyber Treasury (SPARSH)																	
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																	
Month of Account:		SEP/2026																	
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
																8009	-	7610	
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1234	Voucher	2,000	0	0	0	2,000	2,000				
						Centrally Sponsored Schemes	General-Voted	1234A	Voucher	18,000	0	0	0	18,000	18,000				
							General-Voted	1235	Voucher	3,700	0	0	0	3,700	3,700				
						Centrally Sponsored Schemes	General-Voted	1235A	Voucher	33,300	0	0	0	33,300	33,300				
							General-Voted	1236	Voucher	1,190	0	0	0	1,190	1,190				
						Centrally Sponsored Schemes	General-Voted	1236A	Voucher	10,710	0	0	0	10,710	10,710				
							General-Voted	1237	Voucher	630	0	0	0	630	630				
						Centrally Sponsored Schemes	General-Voted	1237A	Voucher	5,670	0	0	0	5,670	5,670				
							General-Voted	1238	Voucher	490	0	0	0	490	490				
						Centrally Sponsored Schemes	General-Voted	1238A	Voucher	4,410	0	0	0	4,410	4,410				
							General-Voted	1239	Voucher	70	0	0	0	70	70				
						Centrally Sponsored Schemes	General-Voted	1239A	Voucher	630	0	0	0	630	630				
							General-Voted	1240	Voucher	2,725	0	0	0	2,725	2,725				
						Centrally Sponsored Schemes	General-Voted	1240A	Voucher	24,531	0	0	0	24,531	24,531				
							General-Voted	1241	Voucher	910	0	0	0	910	910				
						Centrally	General-Voted	1241A	Voucher	8,190	0	0	0	8,190	8,190				

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																												
Department :		Health and Family Welfare Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																												
Month of Account:		SEP/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1242	Voucher	3,290	0	0	0	3,290	3,290															
						Centrally Sponsored Schemes	General-Voted	1242A	Voucher	29,610	0	0	0	29,610	29,610															
							General-Voted	1254	Voucher	465	0	0	0	465	465															
						Centrally Sponsored Schemes	General-Voted	1254A	Voucher	4,185	0	0	0	4,185	4,185															
							General-Voted	1255	Voucher	3,645	0	0	0	3,645	3,645															
						Centrally Sponsored Schemes	General-Voted	1255A	Voucher	32,807	0	0	0	32,807	32,807															
							General-Voted	1256	Voucher	445	0	0	0	445	445															
						Centrally Sponsored Schemes	General-Voted	1256A	Voucher	4,005	0	0	0	4,005	4,005															
							General-Voted	1257	Voucher	700	0	0	0	700	700															
						Centrally Sponsored Schemes	General-Voted	1257A	Voucher	6,300	0	0	0	6,300	6,300															
							General-Voted	1258	Voucher	5,265	0	0	0	5,265	5,265															
						Centrally Sponsored Schemes	General-Voted	1258A	Voucher	47,385	0	0	0	47,385	47,385															
							General-Voted	1259	Voucher	385	0	0	0	385	385															
						Centrally Sponsored Schemes	General-Voted	1259A	Voucher	3,465	0	0	0	3,465	3,465															
							General-Voted	1260	Voucher	140	0	0	0	140	140															
						Centrally	General-Voted	1260A	Voucher	1,260	0	0	0	1,260	1,260															

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		SEP/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1261	Voucher	286	0	0	0		286	286
						Centrally Sponsored Schemes	General-Voted	1261A	Voucher	2,574	0	0	0		2,574	2,574
							General-Voted	1263	Voucher	745	0	0	0		745	745
						Centrally Sponsored Schemes	General-Voted	1263A	Voucher	6,705	0	0	0		6,705	6,705
							General-Voted	1264	Voucher	112	0	0	0		112	112
						Centrally Sponsored Schemes	General-Voted	1264A	Voucher	1,013	0	0	0		1,013	1,013
							General-Voted	1265	Voucher	259	0	0	0		259	259
						Centrally Sponsored Schemes	General-Voted	1265A	Voucher	2,337	0	0	0		2,337	2,337
							General-Voted	1266	Voucher	1,020	0	0	0		1,020	1,020
						Centrally Sponsored Schemes	General-Voted	1266A	Voucher	9,180	0	0	0		9,180	9,180
							General-Voted	1267	Voucher	1,003	0	0	0		1,003	1,003
						Centrally Sponsored Schemes	General-Voted	1267A	Voucher	9,027	0	0	0		9,027	9,027
							General-Voted	1268	Voucher	450	0	0	0		450	450
						Centrally Sponsored Schemes	General-Voted	1268A	Voucher	4,050	0	0	0		4,050	4,050
							General-Voted	1269	Voucher	585	0	0	0		585	585
						Centrally	General-Voted	1269A	Voucher	5,268	0	0	0		5,268	5,268

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1270	Voucher	200	0	0	0	0	200	200	
						Centrally Sponsored Schemes	General-Voted	1270A	Voucher	1,800	0	0	0	0	1,800	1,800	
							General-Voted	1271	Voucher	5,464	0	0	0	0	5,464	5,464	
						Centrally Sponsored Schemes	General-Voted	1271A	Voucher	49,177	0	0	0	0	49,177	49,177	
							General-Voted	1272	Voucher	350	0	0	0	0	350	350	
						Centrally Sponsored Schemes	General-Voted	1272A	Voucher	3,150	0	0	0	0	3,150	3,150	
							General-Voted	1273	Voucher	6,707	0	0	0	0	6,707	6,707	
						Centrally Sponsored Schemes	General-Voted	1273A	Voucher	60,370	0	0	0	0	60,370	60,370	
							General-Voted	1274	Voucher	50	0	0	0	0	50	50	
						Centrally Sponsored Schemes	General-Voted	1274A	Voucher	450	0	0	0	0	450	450	
							General-Voted	1276	Voucher	4,389	0	0	0	0	4,389	4,389	
						Centrally Sponsored Schemes	General-Voted	1276A	Voucher	39,507	0	0	0	0	39,507	39,507	
							General-Voted	1277	Voucher	597	0	0	0	0	597	597	
						Centrally Sponsored Schemes	General-Voted	1277A	Voucher	5,375	0	0	0	0	5,375	5,375	
							General-Voted	1278	Voucher	563	0	0	0	0	563	563	
						Centrally	General-Voted	1278A	Voucher	5,069	0	0	0	0	5,069	5,069	

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Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1279	Voucher	816	0	0	0	0	816	816
							General-Voted	1279A	Voucher	7,344	0	0	0	0	7,344	7,344
							General-Voted	1280	Voucher	1,434	0	0	0	0	1,434	1,434
							General-Voted	1280A	Voucher	12,914	0	0	0	0	12,914	12,914
							General-Voted	1281	Voucher	5,810	0	0	0	0	5,810	5,810
							General-Voted	1281A	Voucher	52,290	0	0	0	0	52,290	52,290
							General-Voted	1282	Voucher	1,260	0	0	0	0	1,260	1,260
							General-Voted	1282A	Voucher	11,340	0	0	0	0	11,340	11,340
							General-Voted	1283	Voucher	11,178	0	0	0	0	11,178	11,178
							General-Voted	1283A	Voucher	1,00,607	0	0	0	0	1,00,607	1,00,607
							General-Voted	1284	Voucher	2,838	0	0	0	0	2,838	2,838
							General-Voted	1284A	Voucher	25,542	0	0	0	0	25,542	25,542
							General-Voted	1285	Voucher	2,415	0	0	0	0	2,415	2,415
							General-Voted	1285A	Voucher	21,740	0	0	0	0	21,740	21,740
							General-Voted	1286	Voucher	1,168	0	0	0	0	1,168	1,168
							General-Voted	1286A	Voucher	10,514	0	0	0	0	10,514	10,514

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1287	Voucher	820	0	0	0	820	820	
							General-Voted	1287A	Voucher	7,380	0	0	0	7,380	7,380	
							General-Voted	1288	Voucher	600	0	0	0	600	600	
							General-Voted	1288A	Voucher	5,400	0	0	0	5,400	5,400	
							General-Voted	1289	Voucher	597	0	0	0	597	597	
							General-Voted	1289A	Voucher	5,375	0	0	0	5,375	5,375	
							General-Voted	1635	Voucher	4,097	0	0	0	4,097	4,097	
							General-Voted	1635A	Voucher	36,875	0	0	0	36,875	36,875	
							General-Voted	1636	Voucher	750	0	0	0	750	750	
							General-Voted	1636A	Voucher	6,750	0	0	0	6,750	6,750	
							General-Voted	1639	Voucher	2,583	0	0	0	2,583	2,583	
							General-Voted	1639A	Voucher	23,247	0	0	0	23,247	23,247	
							General-Voted	1640	Voucher	300	0	0	0	300	300	
							General-Voted	1640A	Voucher	2,700	0	0	0	2,700	2,700	
							General-Voted	1641	Voucher	2,478	0	0	0	2,478	2,478	
							General-Voted	1641A	Voucher	22,302	0	0	0	22,302	22,302	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																
Month of Account:		SEP/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1642	Voucher		7,532	0	0	0		7,532	7,532	
							Centrally Sponsored Schemes	General-Voted	1642A	Voucher		67,793	0	0	0		67,793	67,793
							General-Voted	1643	Voucher		500	0	0	0		500	500	
							Centrally Sponsored Schemes	General-Voted	1643A	Voucher		4,500	0	0	0		4,500	4,500
							General-Voted	1644	Voucher		400	0	0	0		400	400	
							Centrally Sponsored Schemes	General-Voted	1644A	Voucher		3,600	0	0	0		3,600	3,600
							General-Voted	1645	Voucher		1,126	0	0	0		1,126	1,126	
							Centrally Sponsored Schemes	General-Voted	1645A	Voucher		10,143	0	0	0		10,143	10,143
							General-Voted	1646	Voucher		11,053	0	0	0		11,053	11,053	
							Centrally Sponsored Schemes	General-Voted	1646A	Voucher		99,478	0	0	0		99,478	99,478
							General-Voted	1647	Voucher		1,223	0	0	0		1,223	1,223	
							Centrally Sponsored Schemes	General-Voted	1647A	Voucher		11,013	0	0	0		11,013	11,013
							General-Voted	1648	Voucher		1,198	0	0	0		1,198	1,198	
							Centrally Sponsored Schemes	General-Voted	1648A	Voucher		10,786	0	0	0		10,786	10,786
							General-Voted	1649	Voucher		462	0	0	0		462	462	
							Centrally	General-Voted	1649A	Voucher		4,166	0	0	0		4,166	4,166

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1650	Voucher		740	0	0	0		740	740
						Centrally Sponsored Schemes	General-Voted	1650A	Voucher		6,661	0	0	0		6,661	6,661
							General-Voted	1651	Voucher		1,530	0	0	0		1,530	1,530
						Centrally Sponsored Schemes	General-Voted	1651A	Voucher		13,773	0	0	0		13,773	13,773
							General-Voted	1652	Voucher		770	0	0	0		770	770
						Centrally Sponsored Schemes	General-Voted	1652A	Voucher		6,936	0	0	0		6,936	6,936
							General-Voted	1653	Voucher		757	0	0	0		757	757
						Centrally Sponsored Schemes	General-Voted	1653A	Voucher		6,813	0	0	0		6,813	6,813
							General-Voted	1654	Voucher		800	0	0	0		800	800
						Centrally Sponsored Schemes	General-Voted	1654A	Voucher		7,200	0	0	0		7,200	7,200
							General-Voted	1655	Voucher		390	0	0	0		390	390
						Centrally Sponsored Schemes	General-Voted	1655A	Voucher		3,510	0	0	0		3,510	3,510
							General-Voted	1656	Voucher		650	0	0	0		650	650
						Centrally Sponsored Schemes	General-Voted	1656A	Voucher		5,850	0	0	0		5,850	5,850
							General-Voted	1657	Voucher		4,233	0	0	0		4,233	4,233
						Centrally	General-Voted	1657A	Voucher		38,103	0	0	0		38,103	38,103

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1658	Voucher	2,260	0	0	0	0	2,260	2,260	
						Centrally Sponsored Schemes	General-Voted	1658A	Voucher	20,340	0	0	0	20,340	20,340		
							General-Voted	1659	Voucher	1,210	0	0	0	1,210	1,210		
						Centrally Sponsored Schemes	General-Voted	1659A	Voucher	10,899	0	0	0	10,899	10,899		
							General-Voted	1660	Voucher	3,000	0	0	0	3,000	3,000		
						Centrally Sponsored Schemes	General-Voted	1660A	Voucher	27,000	0	0	0	27,000	27,000		
							General-Voted	1661	Voucher	1,140	0	0	0	1,140	1,140		
						Centrally Sponsored Schemes	General-Voted	1661A	Voucher	10,260	0	0	0	10,260	10,260		
							General-Voted	1662	Voucher	200	0	0	0	200	200		
						Centrally Sponsored Schemes	General-Voted	1662A	Voucher	1,800	0	0	0	1,800	1,800		
							General-Voted	1663	Voucher	520	0	0	0	520	520		
						Centrally Sponsored Schemes	General-Voted	1663A	Voucher	4,680	0	0	0	4,680	4,680		
							General-Voted	1664	Voucher	80	0	0	0	80	80		
						Centrally Sponsored Schemes	General-Voted	1664A	Voucher	720	0	0	0	720	720		
							General-Voted	1665	Voucher	3,850	0	0	0	3,850	3,850		
						Centrally	General-Voted	1665A	Voucher	34,650	0	0	0	34,650	34,650		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		SEP/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1666	Voucher	2,766	0	0	0	2,766	2,766		
										General-Voted	1666A	Voucher	24,894	0	0	0	24,894	24,894		
										General-Voted	1667	Voucher	3,090	0	0	0	3,090	3,090		
										General-Voted	1667A	Voucher	27,810	0	0	0	27,810	27,810		
										General-Voted	1668	Voucher	6,000	0	0	0	6,000	6,000		
										General-Voted	1668A	Voucher	54,000	0	0	0	54,000	54,000		
										General-Voted	1670	Voucher	480	0	0	0	480	480		
										General-Voted	1670A	Voucher	4,320	0	0	0	4,320	4,320		
										General-Voted	1671	Voucher	600	0	0	0	600	600		
										General-Voted	1671A	Voucher	5,400	0	0	0	5,400	5,400		
										General-Voted	1672	Voucher	160	0	0	0	160	160		
										General-Voted	1672A	Voucher	1,440	0	0	0	1,440	1,440		
										General-Voted	1673	Voucher	795	0	0	0	795	795		
										General-Voted	1673A	Voucher	7,155	0	0	0	7,155	7,155		
										General-Voted	1676	Voucher	665	0	0	0	665	665		
										Centrally	General-Voted	1676A	Voucher	5,985	0	0	0	5,985	5,985	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1677	Voucher		1,740	0	0	0		1,740	1,740
						Centrally Sponsored Schemes	General-Voted	1677A	Voucher		15,660	0	0	0		15,660	15,660
							General-Voted	1678	Voucher		1,690	0	0	0		1,690	1,690
						Centrally Sponsored Schemes	General-Voted	1678A	Voucher		15,210	0	0	0		15,210	15,210
							General-Voted	1679	Voucher		1,590	0	0	0		1,590	1,590
						Centrally Sponsored Schemes	General-Voted	1679A	Voucher		14,310	0	0	0		14,310	14,310
							General-Voted	1680	Voucher		1,200	0	0	0		1,200	1,200
						Centrally Sponsored Schemes	General-Voted	1680A	Voucher		10,800	0	0	0		10,800	10,800
							General-Voted	1681	Voucher		380	0	0	0		380	380
						Centrally Sponsored Schemes	General-Voted	1681A	Voucher		3,420	0	0	0		3,420	3,420
							General-Voted	1682	Voucher		12,000	0	0	0		12,000	12,000
						Centrally Sponsored Schemes	General-Voted	1682A	Voucher		1,08,000	0	0	0		1,08,000	1,08,000
							General-Voted	1683	Voucher		130	0	0	0		130	130
						Centrally Sponsored Schemes	General-Voted	1683A	Voucher		1,170	0	0	0		1,170	1,170
							General-Voted	1691	Voucher		450	0	0	0		450	450
						Centrally	General-Voted	1691A	Voucher		4,050	0	0	0		4,050	4,050

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																
Month of Account:		SEP/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1692	Voucher	3,199	0	0	0	0	3,199	3,199		
							General-Voted	1692A	Voucher	28,797	0	0	0	0	28,797	28,797		
							Centrally Sponsored Schemes		General-Voted	1693	Voucher	5,148	0	0	0	0	5,148	5,148
							Centrally Sponsored Schemes		General-Voted	1693A	Voucher	46,332	0	0	0	0	46,332	46,332
							General-Voted	1694	Voucher	39	0	0	0	0	39	39		
							Centrally Sponsored Schemes		General-Voted	1694A	Voucher	351	0	0	0	0	351	351
							General-Voted	1698	Voucher	43,411	0	0	0	0	43,411	43,411		
							Centrally Sponsored Schemes		General-Voted	1698A	Voucher	3,90,708	0	0	0	0	3,90,708	3,90,708
							General-Voted	1699	Voucher	4,358	0	0	0	0	4,358	4,358		
							Centrally Sponsored Schemes		General-Voted	1699A	Voucher	39,230	0	0	0	0	39,230	39,230
							General-Voted	1700	Voucher	13,117	0	0	0	0	13,117	13,117		
							Centrally Sponsored Schemes		General-Voted	1700A	Voucher	1,18,058	0	0	0	0	1,18,058	1,18,058
							General-Voted	1701	Voucher	66,057	0	0	0	0	66,057	66,057		
							Centrally Sponsored Schemes		General-Voted	1701A	Voucher	5,94,513	0	0	0	0	5,94,513	5,94,513
							General-Voted	1702	Voucher	9,932	0	0	0	0	9,932	9,932		
							Centrally	General-Voted	1702A	Voucher	89,392	0	0	0	0	89,392	89,392	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		SEP/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1703	Voucher	22,513	0	0	0	22,513	22,513		
										General-Voted	1703A	Voucher	2,02,618	0	0	0	2,02,618	2,02,618		
										Centrally Sponsored Schemes		General-Voted	1704	Voucher	2,675	0	0	0	2,675	2,675
										Centrally Sponsored Schemes		General-Voted	1704A	Voucher	24,077	0	0	0	24,077	24,077
										Centrally Sponsored Schemes		General-Voted	1705	Voucher	2,900	0	0	0	2,900	2,900
										Centrally Sponsored Schemes		General-Voted	1705A	Voucher	26,100	0	0	0	26,100	26,100
										Centrally Sponsored Schemes		General-Voted	1706	Voucher	486	0	0	0	486	486
										Centrally Sponsored Schemes		General-Voted	1706A	Voucher	4,374	0	0	0	4,374	4,374
										Centrally Sponsored Schemes		General-Voted	1709	Voucher	1,200	0	0	0	1,200	1,200
										Centrally Sponsored Schemes		General-Voted	1709A	Voucher	10,800	0	0	0	10,800	10,800
										Centrally Sponsored Schemes		General-Voted	1710	Voucher	6,264	0	0	0	6,264	6,264
										Centrally Sponsored Schemes		General-Voted	1710A	Voucher	56,376	0	0	0	56,376	56,376
										Centrally Sponsored Schemes		General-Voted	1711	Voucher	8,160	0	0	0	8,160	8,160
										Centrally Sponsored Schemes		General-Voted	1711A	Voucher	73,440	0	0	0	73,440	73,440
										Centrally Sponsored Schemes		General-Voted	1712	Voucher	4,410	0	0	0	4,410	4,410
										Centrally Sponsored Schemes		General-Voted	1712A	Voucher	39,696	0	0	0	39,696	39,696

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1713	Voucher	1,073	0	0	0	1,073	1,073		
						Centrally Sponsored Schemes	General-Voted	1713A	Voucher	9,657	0	0	0	9,657	9,657		
							General-Voted	1714	Voucher	2,805	0	0	0	2,805	2,805		
						Centrally Sponsored Schemes	General-Voted	1714A	Voucher	25,245	0	0	0	25,245	25,245		
							General-Voted	1715	Voucher	10,864	0	0	0	10,864	10,864		
						Centrally Sponsored Schemes	General-Voted	1715A	Voucher	97,776	0	0	0	97,776	97,776		
							General-Voted	1716	Voucher	500	0	0	0	500	500		
						Centrally Sponsored Schemes	General-Voted	1716A	Voucher	4,500	0	0	0	4,500	4,500		
							General-Voted	1717	Voucher	7,105	0	0	0	7,105	7,105		
						Centrally Sponsored Schemes	General-Voted	1717A	Voucher	63,945	0	0	0	63,945	63,945		
							General-Voted	1718	Voucher	26,885	0	0	0	26,885	26,885		
						Centrally Sponsored Schemes	General-Voted	1718A	Voucher	2,41,969	0	0	0	2,41,969	2,41,969		
							General-Voted	1719	Voucher	6,772	0	0	0	6,772	6,772		
						Centrally Sponsored Schemes	General-Voted	1719A	Voucher	60,956	0	0	0	60,956	60,956		
							General-Voted	1720	Voucher	8,120	0	0	0	8,120	8,120		
						Centrally	General-Voted	1720A	Voucher	73,080	0	0	0	73,080	73,080		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	1721	Voucher		1,500	0	0	0	1,500	1,500	
						Centrally Sponsored Schemes	General-Voted	1721A	Voucher		13,500	0	0	0	13,500	13,500	
							General-Voted	1722	Voucher		7,835	0	0	0	7,835	7,835	
						Centrally Sponsored Schemes	General-Voted	1722A	Voucher		70,517	0	0	0	70,517	70,517	
							General-Voted	1723	Voucher		1,350	0	0	0	1,350	1,350	
						Centrally Sponsored Schemes	General-Voted	1723A	Voucher		12,150	0	0	0	12,150	12,150	
							General-Voted	1724	Voucher		11,165	0	0	0	11,165	11,165	
						Centrally Sponsored Schemes	General-Voted	1724A	Voucher		1,00,485	0	0	0	1,00,485	1,00,485	
							General-Voted	1725	Voucher		350	0	0	0	350	350	
						Centrally Sponsored Schemes	General-Voted	1725A	Voucher		3,150	0	0	0	3,150	3,150	
							General-Voted	1726	Voucher		500	0	0	0	500	500	
						Centrally Sponsored Schemes	General-Voted	1726A	Voucher		4,500	0	0	0	4,500	4,500	
							General-Voted	1727	Voucher		624	0	0	0	624	624	
						Centrally Sponsored Schemes	General-Voted	1727A	Voucher		5,616	0	0	0	5,616	5,616	
							General-Voted	2187	Voucher		2,000	0	0	0	2,000	2,000	
						Centrally	General-Voted	2187A	Voucher		18,000	0	0	0	18,000	18,000	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		SEP/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	2188	Voucher	2,080	0	0	0	2,080	2,080		
										General-Voted	2188A	Voucher	18,720	0	0	0	18,720	18,720		
										Centrally Sponsored Schemes		General-Voted	2189	Voucher	1,610	0	0	0	1,610	1,610
										Centrally Sponsored Schemes		General-Voted	2189A	Voucher	14,490	0	0	0	14,490	14,490
										General-Voted	2190	Voucher	3,000	0	0	0	3,000	3,000		
										Centrally Sponsored Schemes		General-Voted	2190A	Voucher	27,000	0	0	0	27,000	27,000
										General-Voted	2191	Voucher	450	0	0	0	450	450		
										Centrally Sponsored Schemes		General-Voted	2191A	Voucher	4,050	0	0	0	4,050	4,050
										General-Voted	2192	Voucher	167	0	0	0	167	167		
										Centrally Sponsored Schemes		General-Voted	2192A	Voucher	1,503	0	0	0	1,503	1,503
										General-Voted	2193	Voucher	1,467	0	0	0	1,467	1,467		
										Centrally Sponsored Schemes		General-Voted	2193A	Voucher	13,205	0	0	0	13,205	13,205
										General-Voted	2194	Voucher	180	0	0	0	180	180		
										Centrally Sponsored Schemes		General-Voted	2194A	Voucher	1,620	0	0	0	1,620	1,620
										General-Voted	2195	Voucher	1,200	0	0	0	1,200	1,200		
										Centrally	General-Voted	2195A	Voucher	10,800	0	0	0	10,800	10,800	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	2196	Voucher	600	0	0	0	600	600	
							General-Voted	2196A	Voucher	5,400	0	0	0	5,400	5,400	
							General-Voted	2197	Voucher	300	0	0	0	300	300	
							General-Voted	2197A	Voucher	2,700	0	0	0	2,700	2,700	
							General-Voted	2198	Voucher	300	0	0	0	300	300	
							General-Voted	2198A	Voucher	2,700	0	0	0	2,700	2,700	
							General-Voted	2199	Voucher	1,539	0	0	0	1,539	1,539	
							General-Voted	2199A	Voucher	13,857	0	0	0	13,857	13,857	
							General-Voted	2200	Voucher	4,998	0	0	0	4,998	4,998	
							General-Voted	2200A	Voucher	44,982	0	0	0	44,982	44,982	
							General-Voted	2201	Voucher	1,233	0	0	0	1,233	1,233	
							General-Voted	2201A	Voucher	11,101	0	0	0	11,101	11,101	
							General-Voted	2202	Voucher	354	0	0	0	354	354	
							General-Voted	2202A	Voucher	3,186	0	0	0	3,186	3,186	
							General-Voted	2203	Voucher	4,543	0	0	0	4,543	4,543	
							Centrally	General-Voted	2203A	Voucher	40,889	0	0	0	40,889	40,889

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	2204	Voucher	3,000	0	0	0	3,000	3,000		
							General-Voted	2204A	Voucher	27,000	0	0	0	27,000	27,000		
							Centrally Sponsored Schemes		General-Voted	2205	Voucher	3,210	0	0	0	3,210	3,210
							Centrally Sponsored Schemes		General-Voted	2205A	Voucher	28,890	0	0	0	28,890	28,890
							General-Voted	2206	Voucher	1,100	0	0	0	1,100	1,100		
							Centrally Sponsored Schemes		General-Voted	2206A	Voucher	9,900	0	0	0	9,900	9,900
							General-Voted	2207	Voucher	5,718	0	0	0	5,718	5,718		
							Centrally Sponsored Schemes		General-Voted	2207A	Voucher	51,462	0	0	0	51,462	51,462
							General-Voted	2208	Voucher	3,338	0	0	0	3,338	3,338		
							Centrally Sponsored Schemes		General-Voted	2208A	Voucher	30,042	0	0	0	30,042	30,042
							General-Voted	2209	Voucher	400	0	0	0	400	400		
							Centrally Sponsored Schemes		General-Voted	2209A	Voucher	3,600	0	0	0	3,600	3,600
							General-Voted	2210	Voucher	9,112	0	0	0	9,112	9,112		
							Centrally Sponsored Schemes		General-Voted	2210A	Voucher	82,013	0	0	0	82,013	82,013
							General-Voted	2211	Voucher	1,263	0	0	0	1,263	1,263		
							Centrally	General-Voted	2211A	Voucher	11,370	0	0	0	11,370	11,370	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	2212	Voucher	2,170	0	0	0	2,170	2,170		
						Centrally Sponsored Schemes	General-Voted	2212A	Voucher	19,530	0	0	0	19,530	19,530		
							General-Voted	2213	Voucher	5,075	0	0	0	5,075	5,075		
						Centrally Sponsored Schemes	General-Voted	2213A	Voucher	45,675	0	0	0	45,675	45,675		
							General-Voted	2214	Voucher	5,649	0	0	0	5,649	5,649		
						Centrally Sponsored Schemes	General-Voted	2214A	Voucher	50,848	0	0	0	50,848	50,848		
							General-Voted	2215	Voucher	5,574	0	0	0	5,574	5,574		
						Centrally Sponsored Schemes	General-Voted	2215A	Voucher	50,174	0	0	0	50,174	50,174		
							General-Voted	2216	Voucher	12,600	0	0	0	12,600	12,600		
						Centrally Sponsored Schemes	General-Voted	2216A	Voucher	1,13,400	0	0	0	1,13,400	1,13,400		
							General-Voted	2217	Voucher	6,000	0	0	0	6,000	6,000		
						Centrally Sponsored Schemes	General-Voted	2217A	Voucher	54,000	0	0	0	54,000	54,000		
							General-Voted	2218	Voucher	8,000	0	0	0	8,000	8,000		
						Centrally Sponsored Schemes	General-Voted	2218A	Voucher	72,000	0	0	0	72,000	72,000		
							General-Voted	2219	Voucher	1,499	0	0	0	1,499	1,499		
						Centrally	General-Voted	2219A	Voucher	13,500	0	0	0	13,500	13,500		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	2220	Voucher	737	0	0	0	737	737	
							General-Voted	2220A	Voucher	6,633	0	0	0	6,633	6,633	
							General-Voted	2477	Voucher	8,445	0	0	0	8,445	8,445	
							General-Voted	2477A	Voucher	76,011	0	0	0	76,011	76,011	
							General-Voted	2478	Voucher	6,000	0	0	0	6,000	6,000	
							General-Voted	2478A	Voucher	54,000	0	0	0	54,000	54,000	
							General-Voted	2479	Voucher	411	0	0	0	411	411	
							General-Voted	2479A	Voucher	3,704	0	0	0	3,704	3,704	
							General-Voted	2480	Voucher	450	0	0	0	450	450	
							General-Voted	2480A	Voucher	4,050	0	0	0	4,050	4,050	
							General-Voted	2482	Voucher	5,768	0	0	0	5,768	5,768	
							General-Voted	2482A	Voucher	51,917	0	0	0	51,917	51,917	
							General-Voted	2484	Voucher	7,000	0	0	0	7,000	7,000	
							General-Voted	2484A	Voucher	63,000	0	0	0	63,000	63,000	
							General-Voted	2485	Voucher	6,000	0	0	0	6,000	6,000	
							General-Voted	2485A	Voucher	54,000	0	0	0	54,000	54,000	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		SEP/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	2486	Voucher	1,373	0	0	0	1,373	1,373		
										General-Voted	2486A	Voucher	12,359	0	0	0	12,359	12,359		
										General-Voted	2488	Voucher	18,964	0	0	0	18,964	18,964		
										General-Voted	2488A	Voucher	1,70,679	0	0	0	1,70,679	1,70,679		
										General-Voted	2489	Voucher	250	0	0	0	250	250		
										General-Voted	2489A	Voucher	2,250	0	0	0	2,250	2,250		
										General-Voted	2490	Voucher	2,050	0	0	0	2,050	2,050		
										General-Voted	2490A	Voucher	18,450	0	0	0	18,450	18,450		
										General-Voted	2491	Voucher	950	0	0	0	950	950		
										General-Voted	2491A	Voucher	8,550	0	0	0	8,550	8,550		
										General-Voted	2498	Voucher	355	0	0	0	355	355		
										General-Voted	2498A	Voucher	3,195	0	0	0	3,195	3,195		
										General-Voted	2499	Voucher	3,154	0	0	0	3,154	3,154		
										General-Voted	2499A	Voucher	28,388	0	0	0	28,388	28,388		
										General-Voted	2500	Voucher	975	0	0	0	975	975		
										General-Voted	2500A	Voucher	8,775	0	0	0	8,775	8,775		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	2501	Voucher		896	0	0	0		896	896
						Centrally Sponsored Schemes	General-Voted	2501A	Voucher		8,064	0	0	0		8,064	8,064
							General-Voted	2502	Voucher		3,128	0	0	0		3,128	3,128
						Centrally Sponsored Schemes	General-Voted	2502A	Voucher		28,155	0	0	0		28,155	28,155
							General-Voted	2503	Voucher		900	0	0	0		900	900
						Centrally Sponsored Schemes	General-Voted	2503A	Voucher		8,100	0	0	0		8,100	8,100
							General-Voted	2504	Voucher		708	0	0	0		708	708
						Centrally Sponsored Schemes	General-Voted	2504A	Voucher		6,380	0	0	0		6,380	6,380
							General-Voted	2505	Voucher		135	0	0	0		135	135
						Centrally Sponsored Schemes	General-Voted	2505A	Voucher		1,215	0	0	0		1,215	1,215
							General-Voted	2509	Voucher		490	0	0	0		490	490
						Centrally Sponsored Schemes	General-Voted	2509A	Voucher		4,411	0	0	0		4,411	4,411
							General-Voted	2513	Voucher		7,449	0	0	0		7,449	7,449
						Centrally Sponsored Schemes	General-Voted	2513A	Voucher		67,041	0	0	0		67,041	67,041
							General-Voted	2514	Voucher		1,633	0	0	0		1,633	1,633
						Centrally	General-Voted	2514A	Voucher		14,701	0	0	0		14,701	14,701

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	2517	Voucher	274	0	0	0		274	274	
							Centrally Sponsored Schemes	General-Voted	2517A	Voucher	2,466	0	0	0		2,466	2,466
							General-Voted	3245	Voucher	12,780	0	0	0		12,780	12,780	
							Centrally Sponsored Schemes	General-Voted	3245A	Voucher	1,15,020	0	0	0		1,15,020	1,15,020
							General-Voted	3246	Voucher	1,700	0	0	0		1,700	1,700	
							Centrally Sponsored Schemes	General-Voted	3246A	Voucher	15,300	0	0	0		15,300	15,300
							General-Voted	3247	Voucher	1,100	0	0	0		1,100	1,100	
							Centrally Sponsored Schemes	General-Voted	3247A	Voucher	9,900	0	0	0		9,900	9,900
							General-Voted	3248	Voucher	930	0	0	0		930	930	
							Centrally Sponsored Schemes	General-Voted	3248A	Voucher	8,370	0	0	0		8,370	8,370
							General-Voted	3249	Voucher	1,424	0	0	0		1,424	1,424	
							Centrally Sponsored Schemes	General-Voted	3249A	Voucher	12,816	0	0	0		12,816	12,816
							General-Voted	3250	Voucher	760	0	0	0		760	760	
							Centrally Sponsored Schemes	General-Voted	3250A	Voucher	6,840	0	0	0		6,840	6,840
							General-Voted	3251	Voucher	9,000	0	0	0		9,000	9,000	
							Centrally	General-Voted	3251A	Voucher	81,000	0	0	0		81,000	81,000

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	3252	Voucher	300	0	0	0	0	300	300
							General-Voted	3252A	Voucher	2,700	0	0	0	0	2,700	2,700
							General-Voted	3253	Voucher	150	0	0	0	0	150	150
							General-Voted	3253A	Voucher	1,350	0	0	0	0	1,350	1,350
							General-Voted	3254	Voucher	1,150	0	0	0	0	1,150	1,150
							General-Voted	3254A	Voucher	10,350	0	0	0	0	10,350	10,350
							General-Voted	3255	Voucher	200	0	0	0	0	200	200
							General-Voted	3255A	Voucher	1,800	0	0	0	0	1,800	1,800
							General-Voted	3256	Voucher	250	0	0	0	0	250	250
							General-Voted	3256A	Voucher	2,250	0	0	0	0	2,250	2,250
							General-Voted	3257	Voucher	640	0	0	0	0	640	640
							General-Voted	3257A	Voucher	5,760	0	0	0	0	5,760	5,760
							General-Voted	3258	Voucher	76	0	0	0	0	76	76
							General-Voted	3258A	Voucher	686	0	0	0	0	686	686
							General-Voted	3259	Voucher	1,060	0	0	0	0	1,060	1,060
							Centrally	General-Voted	3259A	Voucher	9,540	0	0	0	0	9,540

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	3260	Voucher	1,600	0	0	0	1,600	1,600		
						Centrally Sponsored Schemes	General-Voted	3260A	Voucher	14,400	0	0	0	14,400	14,400		
							General-Voted	3261	Voucher	9,000	0	0	0	9,000	9,000		
						Centrally Sponsored Schemes	General-Voted	3261A	Voucher	81,000	0	0	0	81,000	81,000		
							General-Voted	3262	Voucher	167	0	0	0	167	167		
						Centrally Sponsored Schemes	General-Voted	3262A	Voucher	1,503	0	0	0	1,503	1,503		
							General-Voted	3263	Voucher	250	0	0	0	250	250		
						Centrally Sponsored Schemes	General-Voted	3263A	Voucher	2,250	0	0	0	2,250	2,250		
							General-Voted	3368	Voucher	2,700	0	0	0	2,700	2,700		
						Centrally Sponsored Schemes	General-Voted	3368A	Voucher	24,300	0	0	0	24,300	24,300		
							General-Voted	3369	Voucher	1,200	0	0	0	1,200	1,200		
						Centrally Sponsored Schemes	General-Voted	3369A	Voucher	10,800	0	0	0	10,800	10,800		
							General-Voted	3370	Voucher	1,000	0	0	0	1,000	1,000		
						Centrally Sponsored Schemes	General-Voted	3370A	Voucher	9,000	0	0	0	9,000	9,000		
							General-Voted	3371	Voucher	7,498	0	0	0	7,498	7,498		
						Centrally	General-Voted	3371A	Voucher	67,482	0	0	0	67,482	67,482		

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Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		SEP/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	3372	Voucher	775	0	0	0	775	775		
										General-Voted	3372A	Voucher	6,975	0	0	0	6,975	6,975		
										General-Voted	3373	Voucher	1,728	0	0	0	1,728	1,728		
										General-Voted	3373A	Voucher	15,560	0	0	0	15,560	15,560		
										General-Voted	3374	Voucher	900	0	0	0	900	900		
										General-Voted	3374A	Voucher	8,100	0	0	0	8,100	8,100		
										General-Voted	3425	Voucher	270	0	0	0	270	270		
										General-Voted	3425A	Voucher	2,430	0	0	0	2,430	2,430		
										General-Voted	3426	Voucher	3,545	0	0	0	3,545	3,545		
										General-Voted	3426A	Voucher	31,905	0	0	0	31,905	31,905		
										General-Voted	3427	Voucher	2,964	0	0	0	2,964	2,964		
	General-Voted	3427A	Voucher	26,676	0	0	0	26,676	26,676											

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Department :		Health and Family Welfare Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																
Month of Account:		SEP/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	3430	Voucher		3,300	0	0	0		3,300	3,300	
							Centrally Sponsored Schemes	General-Voted	3430A	Voucher		29,700	0	0	0		29,700	29,700
							General-Voted	3431	Voucher		3,264	0	0	0		3,264	3,264	
							Centrally Sponsored Schemes	General-Voted	3431A	Voucher		29,376	0	0	0		29,376	29,376
							General-Voted	3432	Voucher		180	0	0	0		180	180	
							Centrally Sponsored Schemes	General-Voted	3432A	Voucher		1,620	0	0	0		1,620	1,620
							General-Voted	3433	Voucher		2,875	0	0	0		2,875	2,875	
							Centrally Sponsored Schemes	General-Voted	3433A	Voucher		25,883	0	0	0		25,883	25,883
							General-Voted	3434	Voucher		1,668	0	0	0		1,668	1,668	
							Centrally Sponsored Schemes	General-Voted	3434A	Voucher		15,018	0	0	0		15,018	15,018
							General-Voted	3435	Voucher		4,124	0	0	0		4,124	4,124	
							Centrally Sponsored Schemes	General-Voted	3435A	Voucher		37,116	0	0	0		37,116	37,116
							General-Voted	3436	Voucher		3,441	0	0	0		3,441	3,441	
							Centrally Sponsored Schemes	General-Voted	3436A	Voucher		30,969	0	0	0		30,969	30,969
							General-Voted	3437	Voucher		4,542	0	0	0		4,542	4,542	
							Centrally	General-Voted	3437A	Voucher		40,878	0	0	0		40,878	40,878

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																	
Department :		Health and Family Welfare Department																	
Treasury		Cyber Treasury (SPARSH)																	
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																	
Month of Account:		SEP/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
													8009	-	7610				
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	3438	Voucher		2,761	0	0	0		2,761	2,761		
							General-Voted	3438A	Voucher		24,849	0	0	0		24,849	24,849		
							Centrally Sponsored Schemes		General-Voted	3439	Voucher		1,330	0	0	0		1,330	1,330
							Centrally Sponsored Schemes		General-Voted	3439A	Voucher		11,970	0	0	0		11,970	11,970
							General-Voted	3440	Voucher		3,000	0	0	0		3,000	3,000		
							Centrally Sponsored Schemes		General-Voted	3440A	Voucher		27,000	0	0	0		27,000	27,000
							General-Voted	3441	Voucher		300	0	0	0		300	300		
							Centrally Sponsored Schemes		General-Voted	3441A	Voucher		2,700	0	0	0		2,700	2,700
							General-Voted	3442	Voucher		4,550	0	0	0		4,550	4,550		
							Centrally Sponsored Schemes		General-Voted	3442A	Voucher		40,954	0	0	0		40,954	40,954
							General-Voted	3443	Voucher		927	0	0	0		927	927		
							Centrally Sponsored Schemes		General-Voted	3443A	Voucher		8,349	0	0	0		8,349	8,349
							General-Voted	3444	Voucher		7,669	0	0	0		7,669	7,669		
							Centrally Sponsored Schemes		General-Voted	3444A	Voucher		69,027	0	0	0		69,027	69,027
							General-Voted	3445	Voucher		910	0	0	0		910	910		
							Centrally	General-Voted	3445A	Voucher		8,190	0	0	0		8,190	8,190	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	3446	Voucher	7,714	0	0	0		7,714	7,714	
						Centrally Sponsored Schemes	General-Voted	3446A	Voucher	69,428	0	0	0		69,428	69,428	
							General-Voted	3447	Voucher	4,789	0	0	0		4,789	4,789	
						Centrally Sponsored Schemes	General-Voted	3447A	Voucher	43,108	0	0	0		43,108	43,108	
							General-Voted	3448	Voucher	5,448	0	0	0		5,448	5,448	
						Centrally Sponsored Schemes	General-Voted	3448A	Voucher	49,040	0	0	0		49,040	49,040	
							General-Voted	3449	Voucher	160	0	0	0		160	160	
						Centrally Sponsored Schemes	General-Voted	3449A	Voucher	1,440	0	0	0		1,440	1,440	
							General-Voted	3450	Voucher	288	0	0	0		288	288	
						Centrally Sponsored Schemes	General-Voted	3450A	Voucher	2,592	0	0	0		2,592	2,592	
							General-Voted	3451	Voucher	15	0	0	0		15	15	
						Centrally Sponsored Schemes	General-Voted	3451A	Voucher	135	0	0	0		135	135	
							General-Voted	3452	Voucher	4,157	0	0	0		4,157	4,157	
						Centrally Sponsored Schemes	General-Voted	3452A	Voucher	37,416	0	0	0		37,416	37,416	
							General-Voted	3453	Voucher	4,280	0	0	0		4,280	4,280	
						Centrally	General-Voted	3453A	Voucher	38,523	0	0	0		38,523	38,523	

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Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		SEP/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	3454	Voucher	4,686	0	0	0	4,686	4,686		
										General-Voted	3454A	Voucher	42,174	0	0	0	42,174	42,174		
										Centrally Sponsored Schemes		General-Voted	3455	Voucher	3,385	0	0	0	3,385	3,385
												General-Voted	3455A	Voucher	30,471	0	0	0	30,471	30,471
										Centrally Sponsored Schemes		General-Voted	3456	Voucher	2,790	0	0	0	2,790	2,790
												General-Voted	3456A	Voucher	25,115	0	0	0	25,115	25,115
										Centrally Sponsored Schemes		General-Voted	3457	Voucher	2,640	0	0	0	2,640	2,640
												General-Voted	3457A	Voucher	23,760	0	0	0	23,760	23,760
										Centrally Sponsored Schemes		General-Voted	3458	Voucher	80	0	0	0	80	80
												General-Voted	3458A	Voucher	720	0	0	0	720	720
										Centrally Sponsored Schemes		General-Voted	3459	Voucher	2,333	0	0	0	2,333	2,333
												General-Voted	3459A	Voucher	21,002	0	0	0	21,002	21,002
										Centrally Sponsored Schemes		General-Voted	3460	Voucher	2,852	0	0	0	2,852	2,852
												General-Voted	3460A	Voucher	25,671	0	0	0	25,671	25,671
										Centrally Sponsored Schemes		General-Voted	3461	Voucher	4,564	0	0	0	4,564	4,564
			Centrally	General-Voted	3461A	Voucher	41,080	0	0	0	41,080	41,080								

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																	
Department :		Health and Family Welfare Department																	
Treasury		Cyber Treasury (SPARSH)																	
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																	
Month of Account:		SEP/2026																	
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	3462	Voucher		4,358	0	0	0		4,358	4,358		
						Centrally Sponsored Schemes	General-Voted	3462A	Voucher		39,223	0	0	0		39,223	39,223		
							General-Voted	3463	Voucher		980	0	0	0		980	980		
						Centrally Sponsored Schemes	General-Voted	3463A	Voucher		8,820	0	0	0		8,820	8,820		
							General-Voted	3464	Voucher		910	0	0	0		910	910		
						Centrally Sponsored Schemes	General-Voted	3464A	Voucher		8,190	0	0	0		8,190	8,190		
							General-Voted	3465	Voucher		980	0	0	0		980	980		
						Centrally Sponsored Schemes	General-Voted	3465A	Voucher		8,820	0	0	0		8,820	8,820		
							General-Voted	3466	Voucher		1,400	0	0	0		1,400	1,400		
						Centrally Sponsored Schemes	General-Voted	3466A	Voucher		12,600	0	0	0		12,600	12,600		
							General-Voted	3467	Voucher		6,983	0	0	0		6,983	6,983		
						Centrally Sponsored Schemes	General-Voted	3467A	Voucher		62,851	0	0	0		62,851	62,851		
							General-Voted	3468	Voucher		1,050	0	0	0		1,050	1,050		
						Centrally Sponsored Schemes	General-Voted	3468A	Voucher		9,450	0	0	0		9,450	9,450		
							General-Voted	3469	Voucher		980	0	0	0		980	980		
						Centrally	General-Voted	3469A	Voucher		8,820	0	0	0		8,820	8,820		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	3470	Voucher	5,075	0	0	0	5,075	5,075		
						Centrally Sponsored Schemes	General-Voted	3470A	Voucher	45,675	0	0	0	45,675	45,675		
							General-Voted	3471	Voucher	2,952	0	0	0	2,952	2,952		
						Centrally Sponsored Schemes	General-Voted	3471A	Voucher	26,573	0	0	0	26,573	26,573		
							General-Voted	3472	Voucher	1,450	0	0	0	1,450	1,450		
						Centrally Sponsored Schemes	General-Voted	3472A	Voucher	13,050	0	0	0	13,050	13,050		
							General-Voted	3473	Voucher	1,834	0	0	0	1,834	1,834		
						Centrally Sponsored Schemes	General-Voted	3473A	Voucher	16,506	0	0	0	16,506	16,506		
							General-Voted	3474	Voucher	2,900	0	0	0	2,900	2,900		
						Centrally Sponsored Schemes	General-Voted	3474A	Voucher	26,100	0	0	0	26,100	26,100		
							General-Voted	3475	Voucher	1,770	0	0	0	1,770	1,770		
						Centrally Sponsored Schemes	General-Voted	3475A	Voucher	15,930	0	0	0	15,930	15,930		
							General-Voted	3476	Voucher	1,686	0	0	0	1,686	1,686		
						Centrally Sponsored Schemes	General-Voted	3476A	Voucher	15,179	0	0	0	15,179	15,179		
							General-Voted	3477	Voucher	750	0	0	0	750	750		
						Centrally	General-Voted	3477A	Voucher	6,750	0	0	0	6,750	6,750		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	3479	Voucher		200	0	0		0	200	200
						Centrally Sponsored Schemes	General-Voted	3479A	Voucher		1,800	0	0		0	1,800	1,800
							General-Voted	3480	Voucher		6,790	0	0		0	6,790	6,790
						Centrally Sponsored Schemes	General-Voted	3480A	Voucher		61,110	0	0		0	61,110	61,110
							General-Voted	3481	Voucher		3,600	0	0		0	3,600	3,600
						Centrally Sponsored Schemes	General-Voted	3481A	Voucher		32,400	0	0		0	32,400	32,400
							General-Voted	3482	Voucher		2,724	0	0		0	2,724	2,724
						Centrally Sponsored Schemes	General-Voted	3482A	Voucher		24,525	0	0		0	24,525	24,525
							General-Voted	3483	Voucher		16,000	0	0		0	16,000	16,000
						Centrally Sponsored Schemes	General-Voted	3483A	Voucher		1,44,000	0	0		0	1,44,000	1,44,000
							General-Voted	3485	Voucher		952	0	0		0	952	952
						Centrally Sponsored Schemes	General-Voted	3485A	Voucher		8,568	0	0		0	8,568	8,568
							General-Voted	3486	Voucher		3,053	0	0		0	3,053	3,053
						Centrally Sponsored Schemes	General-Voted	3486A	Voucher		27,485	0	0		0	27,485	27,485
							General-Voted	3487	Voucher		250	0	0		0	250	250
						Centrally	General-Voted	3487A	Voucher		2,250	0	0		0	2,250	2,250

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	3488	Voucher	980	0	0	0	0	980	980	
							Centrally Sponsored Schemes	General-Voted	3488A	Voucher	8,820	0	0	0	0	8,820	8,820
							General-Voted	3489	Voucher	2,240	0	0	0	0	2,240	2,240	
							Centrally Sponsored Schemes	General-Voted	3489A	Voucher	20,160	0	0	0	0	20,160	20,160
							General-Voted	3490	Voucher	2,872	0	0	0	0	2,872	2,872	
							Centrally Sponsored Schemes	General-Voted	3490A	Voucher	25,857	0	0	0	0	25,857	25,857
							General-Voted	3491	Voucher	6,000	0	0	0	0	6,000	6,000	
							Centrally Sponsored Schemes	General-Voted	3491A	Voucher	54,000	0	0	0	0	54,000	54,000
							General-Voted	351	Voucher	1,520	0	0	0	0	1,520	1,520	
							Centrally Sponsored Schemes	General-Voted	351A	Voucher	13,682	0	0	0	0	13,682	13,682
							General-Voted	352	Voucher	970	0	0	0	0	970	970	
							Centrally Sponsored Schemes	General-Voted	352A	Voucher	8,730	0	0	0	0	8,730	8,730
							General-Voted	353	Voucher	113	0	0	0	0	113	113	
							Centrally Sponsored Schemes	General-Voted	353A	Voucher	1,017	0	0	0	0	1,017	1,017
							General-Voted	354	Voucher	1,200	0	0	0	0	1,200	1,200	
							Centrally	General-Voted	354A	Voucher	10,800	0	0	0	0	10,800	10,800

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	355	Voucher	1,107	0	0	0	0	1,107	1,107	
							General-Voted	355A	Voucher	9,971	0	0	0	0	9,971	9,971	
							Centrally Sponsored Schemes		General-Voted	356	Voucher	50	0	0	0	50	50
							Centrally Sponsored Schemes		General-Voted	356A	Voucher	450	0	0	0	450	450
							Centrally Sponsored Schemes		General-Voted	357	Voucher	840	0	0	0	840	840
							Centrally Sponsored Schemes		General-Voted	357A	Voucher	7,560	0	0	0	7,560	7,560
							Centrally Sponsored Schemes		General-Voted	358	Voucher	400	0	0	0	400	400
							Centrally Sponsored Schemes		General-Voted	358A	Voucher	3,600	0	0	0	3,600	3,600
							Centrally Sponsored Schemes		General-Voted	359	Voucher	6,000	0	0	0	6,000	6,000
							Centrally Sponsored Schemes		General-Voted	359A	Voucher	54,000	0	0	0	54,000	54,000
							Centrally Sponsored Schemes		General-Voted	360	Voucher	3,719	0	0	0	3,719	3,719
							Centrally Sponsored Schemes		General-Voted	360A	Voucher	33,473	0	0	0	33,473	33,473
							Centrally Sponsored Schemes		General-Voted	361	Voucher	12,821	0	0	0	12,821	12,821
							Centrally Sponsored Schemes		General-Voted	361A	Voucher	1,15,393	0	0	0	1,15,393	1,15,393
							Centrally Sponsored Schemes		General-Voted	362	Voucher	19,427	0	0	0	19,427	19,427
							Centrally Sponsored Schemes		General-Voted	362A	Voucher	1,74,848	0	0	0	1,74,848	1,74,848

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		SEP/2026																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
													8009	-	7610					
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	363	Voucher		13,105	0	0	0		13,105	13,105			
							General-Voted	363A	Voucher		1,17,945	0	0	0		1,17,945	1,17,945			
							Centrally Sponsored Schemes													
							General-Voted	364	Voucher		525	0	0	0		525	525			
							General-Voted	364A	Voucher		4,725	0	0	0		4,725	4,725			
							Centrally Sponsored Schemes													
							General-Voted	365	Voucher		1,050	0	0	0		1,050	1,050			
							General-Voted	365A	Voucher		9,450	0	0	0		9,450	9,450			
							Centrally Sponsored Schemes													
							General-Voted	366	Voucher		6,000	0	0	0		6,000	6,000			
							General-Voted	366A	Voucher		54,000	0	0	0		54,000	54,000			
							Centrally Sponsored Schemes													
							General-Voted	367	Voucher		3,000	0	0	0		3,000	3,000			
							General-Voted	367A	Voucher		27,000	0	0	0		27,000	27,000			
							Centrally Sponsored Schemes													
							General-Voted	368	Voucher		710	0	0	0		710	710			
	General-Voted	368A	Voucher		6,390	0	0	0		6,390	6,390									
	Centrally Sponsored Schemes																			
	General-Voted	369	Voucher		1,500	0	0	0		1,500	1,500									
	General-Voted	369A	Voucher		13,500	0	0	0		13,500	13,500									
	Centrally Sponsored Schemes																			
	General-Voted	370	Voucher		250	0	0	0		250	250									
	Centrally	General-Voted	370A	Voucher		2,250	0	0	0		2,250	2,250								

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	371	Voucher	2,940	0	0	0	2,940	2,940		
						Centrally Sponsored Schemes	General-Voted	371A	Voucher	26,460	0	0	0	26,460	26,460		
							General-Voted	372	Voucher	420	0	0	0	420	420		
						Centrally Sponsored Schemes	General-Voted	372A	Voucher	3,780	0	0	0	3,780	3,780		
							General-Voted	373	Voucher	2,000	0	0	0	2,000	2,000		
						Centrally Sponsored Schemes	General-Voted	373A	Voucher	18,000	0	0	0	18,000	18,000		
							General-Voted	374	Voucher	1,200	0	0	0	1,200	1,200		
						Centrally Sponsored Schemes	General-Voted	374A	Voucher	10,800	0	0	0	10,800	10,800		
							General-Voted	375	Voucher	1,600	0	0	0	1,600	1,600		
						Centrally Sponsored Schemes	General-Voted	375A	Voucher	14,400	0	0	0	14,400	14,400		
							General-Voted	376	Voucher	1,000	0	0	0	1,000	1,000		
						Centrally Sponsored Schemes	General-Voted	376A	Voucher	9,000	0	0	0	9,000	9,000		
							General-Voted	377	Voucher	620	0	0	0	620	620		
						Centrally Sponsored Schemes	General-Voted	377A	Voucher	5,580	0	0	0	5,580	5,580		
							General-Voted	378	Voucher	1,550	0	0	0	1,550	1,550		
						Centrally	General-Voted	378A	Voucher	13,950	0	0	0	13,950	13,950		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		SEP/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	379	Voucher	1,436	0	0	0	0	1,436	1,436	
										General-Voted	379A	Voucher	12,924	0	0	0	0	12,924	12,924	
										General-Voted	380	Voucher	3,295	0	0	0	0	3,295	3,295	
										General-Voted	380A	Voucher	29,659	0	0	0	0	29,659	29,659	
										General-Voted	381	Voucher	240	0	0	0	0	240	240	
										General-Voted	381A	Voucher	2,160	0	0	0	0	2,160	2,160	
										General-Voted	382	Voucher	630	0	0	0	0	630	630	
										General-Voted	382A	Voucher	5,670	0	0	0	0	5,670	5,670	
										General-Voted	383	Voucher	1,200	0	0	0	0	1,200	1,200	
										General-Voted	383A	Voucher	10,800	0	0	0	0	10,800	10,800	
										General-Voted	384	Voucher	800	0	0	0	0	800	800	
										General-Voted	384A	Voucher	7,200	0	0	0	0	7,200	7,200	
										General-Voted	385	Voucher	5,750	0	0	0	0	5,750	5,750	
										General-Voted	385A	Voucher	51,750	0	0	0	0	51,750	51,750	
										General-Voted	386	Voucher	750	0	0	0	0	750	750	
										General-Voted	386A	Voucher	6,750	0	0	0	0	6,750	6,750	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	387	Voucher	898	0	0	0	898	898		
						Centrally Sponsored Schemes	General-Voted	387A	Voucher	8,082	0	0	0	8,082	8,082		
							General-Voted	388	Voucher	4,400	0	0	0	4,400	4,400		
						Centrally Sponsored Schemes	General-Voted	388A	Voucher	39,603	0	0	0	39,603	39,603		
							General-Voted	389	Voucher	500	0	0	0	500	500		
						Centrally Sponsored Schemes	General-Voted	389A	Voucher	4,500	0	0	0	4,500	4,500		
							General-Voted	390	Voucher	3,286	0	0	0	3,286	3,286		
						Centrally Sponsored Schemes	General-Voted	390A	Voucher	29,580	0	0	0	29,580	29,580		
							General-Voted	391	Voucher	800	0	0	0	800	800		
						Centrally Sponsored Schemes	General-Voted	391A	Voucher	7,200	0	0	0	7,200	7,200		
							General-Voted	392	Voucher	8,100	0	0	0	8,100	8,100		
						Centrally Sponsored Schemes	General-Voted	392A	Voucher	72,900	0	0	0	72,900	72,900		
							General-Voted	393	Voucher	2,241	0	0	0	2,241	2,241		
						Centrally Sponsored Schemes	General-Voted	393A	Voucher	20,169	0	0	0	20,169	20,169		
							General-Voted	394	Voucher	1,035	0	0	0	1,035	1,035		
						Centrally	General-Voted	394A	Voucher	9,315	0	0	0	9,315	9,315		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	395	Voucher	160	0	0	0	160	160		
						Centrally Sponsored Schemes	General-Voted	395A	Voucher	1,440	0	0	0	1,440	1,440		
							General-Voted	397	Voucher	1,500	0	0	0	1,500	1,500		
						Centrally Sponsored Schemes	General-Voted	397A	Voucher	13,500	0	0	0	13,500	13,500		
							General-Voted	398	Voucher	937	0	0	0	937	937		
						Centrally Sponsored Schemes	General-Voted	398A	Voucher	8,438	0	0	0	8,438	8,438		
							General-Voted	399	Voucher	1,749	0	0	0	1,749	1,749		
						Centrally Sponsored Schemes	General-Voted	399A	Voucher	15,741	0	0	0	15,741	15,741		
							General-Voted	400	Voucher	2,250	0	0	0	2,250	2,250		
						Centrally Sponsored Schemes	General-Voted	400A	Voucher	20,250	0	0	0	20,250	20,250		
							General-Voted	401	Voucher	600	0	0	0	600	600		
						Centrally Sponsored Schemes	General-Voted	401A	Voucher	5,400	0	0	0	5,400	5,400		
							General-Voted	402	Voucher	112	0	0	0	112	112		
						Centrally Sponsored Schemes	General-Voted	402A	Voucher	1,013	0	0	0	1,013	1,013		
							General-Voted	403	Voucher	350	0	0	0	350	350		
						Centrally	General-Voted	403A	Voucher	3,150	0	0	0	3,150	3,150		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	404	Voucher	150	0	0	0	150	150		
						Centrally Sponsored Schemes	General-Voted	404A	Voucher	1,350	0	0	0	1,350	1,350		
							General-Voted	405	Voucher	450	0	0	0	450	450		
						Centrally Sponsored Schemes	General-Voted	405A	Voucher	4,050	0	0	0	4,050	4,050		
							General-Voted	406	Voucher	385	0	0	0	385	385		
						Centrally Sponsored Schemes	General-Voted	406A	Voucher	3,465	0	0	0	3,465	3,465		
							General-Voted	407	Voucher	810	0	0	0	810	810		
						Centrally Sponsored Schemes	General-Voted	407A	Voucher	7,296	0	0	0	7,296	7,296		
							General-Voted	408	Voucher	736	0	0	0	736	736		
						Centrally Sponsored Schemes	General-Voted	408A	Voucher	6,624	0	0	0	6,624	6,624		
							General-Voted	409	Voucher	155	0	0	0	155	155		
						Centrally Sponsored Schemes	General-Voted	409A	Voucher	1,395	0	0	0	1,395	1,395		
							General-Voted	410	Voucher	2,450	0	0	0	2,450	2,450		
						Centrally Sponsored Schemes	General-Voted	410A	Voucher	22,050	0	0	0	22,050	22,050		
							General-Voted	411	Voucher	650	0	0	0	650	650		
						Centrally	General-Voted	411A	Voucher	5,850	0	0	0	5,850	5,850		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	412	Voucher	8,427	0	0	0	8,427	8,427		
						Centrally Sponsored Schemes	General-Voted	412A	Voucher	75,852	0	0	0	75,852	75,852		
							General-Voted	413	Voucher	285	0	0	0	285	285		
						Centrally Sponsored Schemes	General-Voted	413A	Voucher	2,565	0	0	0	2,565	2,565		
							General-Voted	414	Voucher	4,814	0	0	0	4,814	4,814		
						Centrally Sponsored Schemes	General-Voted	414A	Voucher	43,335	0	0	0	43,335	43,335		
							General-Voted	415	Voucher	285	0	0	0	285	285		
						Centrally Sponsored Schemes	General-Voted	415A	Voucher	2,565	0	0	0	2,565	2,565		
							General-Voted	416	Voucher	11,168	0	0	0	11,168	11,168		
						Centrally Sponsored Schemes	General-Voted	416A	Voucher	1,00,520	0	0	0	1,00,520	1,00,520		
							General-Voted	417	Voucher	600	0	0	0	600	600		
						Centrally Sponsored Schemes	General-Voted	417A	Voucher	5,400	0	0	0	5,400	5,400		
							General-Voted	418	Voucher	3,150	0	0	0	3,150	3,150		
						Centrally Sponsored Schemes	General-Voted	418A	Voucher	28,350	0	0	0	28,350	28,350		
							General-Voted	419	Voucher	300	0	0	0	300	300		
						Centrally	General-Voted	419A	Voucher	2,700	0	0	0	2,700	2,700		

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	420	Voucher		197	0	0	0		197	197
						Centrally Sponsored Schemes	General-Voted	420A	Voucher		1,773	0	0	0		1,773	1,773
							General-Voted	421	Voucher		1,400	0	0	0		1,400	1,400
						Centrally Sponsored Schemes	General-Voted	421A	Voucher		12,600	0	0	0		12,600	12,600
							General-Voted	422	Voucher		877	0	0	0		877	877
						Centrally Sponsored Schemes	General-Voted	422A	Voucher		7,899	0	0	0		7,899	7,899
							General-Voted	423	Voucher		520	0	0	0		520	520
						Centrally Sponsored Schemes	General-Voted	423A	Voucher		4,680	0	0	0		4,680	4,680
							General-Voted	424	Voucher		2,883	0	0	0		2,883	2,883
						Centrally Sponsored Schemes	General-Voted	424A	Voucher		25,949	0	0	0		25,949	25,949
							General-Voted	425	Voucher		780	0	0	0		780	780
						Centrally Sponsored Schemes	General-Voted	425A	Voucher		7,024	0	0	0		7,024	7,024
							General-Voted	426	Voucher		906	0	0	0		906	906
						Centrally Sponsored Schemes	General-Voted	426A	Voucher		8,158	0	0	0		8,158	8,158
							General-Voted	427	Voucher		1,110	0	0	0		1,110	1,110
						Centrally	General-Voted	427A	Voucher		9,990	0	0	0		9,990	9,990

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	428	Voucher	550	0	0	0	550	550	
							General-Voted	428A	Voucher	4,950	0	0	0	4,950	4,950	
							General-Voted	429	Voucher	964	0	0	0	964	964	
							General-Voted	429A	Voucher	8,676	0	0	0	8,676	8,676	
							General-Voted	430	Voucher	150	0	0	0	150	150	
							General-Voted	430A	Voucher	1,350	0	0	0	1,350	1,350	
							General-Voted	431	Voucher	400	0	0	0	400	400	
							General-Voted	431A	Voucher	3,600	0	0	0	3,600	3,600	
							General-Voted	432	Voucher	1,170	0	0	0	1,170	1,170	
							General-Voted	432A	Voucher	10,530	0	0	0	10,530	10,530	
							General-Voted	433	Voucher	12,114	0	0	0	12,114	12,114	
							General-Voted	433A	Voucher	1,09,026	0	0	0	1,09,026	1,09,026	
							General-Voted	434	Voucher	1,425	0	0	0	1,425	1,425	
							General-Voted	434A	Voucher	12,825	0	0	0	12,825	12,825	
							General-Voted	435	Voucher	3,647	0	0	0	3,647	3,647	
							General-Voted	435A	Voucher	32,828	0	0	0	32,828	32,828	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	436	Voucher	968	0	0	0	968	968		
						Centrally Sponsored Schemes	General-Voted	436A	Voucher	8,712	0	0	0	8,712	8,712		
							General-Voted	437	Voucher	1,030	0	0	0	1,030	1,030		
						Centrally Sponsored Schemes	General-Voted	437A	Voucher	9,270	0	0	0	9,270	9,270		
							General-Voted	438	Voucher	1,246	0	0	0	1,246	1,246		
						Centrally Sponsored Schemes	General-Voted	438A	Voucher	11,222	0	0	0	11,222	11,222		
							General-Voted	439	Voucher	9,409	0	0	0	9,409	9,409		
						Centrally Sponsored Schemes	General-Voted	439A	Voucher	84,685	0	0	0	84,685	84,685		
							General-Voted	440	Voucher	976	0	0	0	976	976		
						Centrally Sponsored Schemes	General-Voted	440A	Voucher	8,784	0	0	0	8,784	8,784		
							General-Voted	441	Voucher	940	0	0	0	940	940		
						Centrally Sponsored Schemes	General-Voted	441A	Voucher	8,460	0	0	0	8,460	8,460		
							General-Voted	442	Voucher	410	0	0	0	410	410		
						Centrally Sponsored Schemes	General-Voted	442A	Voucher	3,690	0	0	0	3,690	3,690		
							General-Voted	443	Voucher	1,480	0	0	0	1,480	1,480		
						Centrally	General-Voted	443A	Voucher	13,320	0	0	0	13,320	13,320		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	444	Voucher		1,047	0	0	0		1,047	1,047
						Centrally Sponsored Schemes	General-Voted	444A	Voucher		9,426	0	0	0		9,426	9,426
							General-Voted	446	Voucher		832	0	0	0		832	832
						Centrally Sponsored Schemes	General-Voted	446A	Voucher		7,488	0	0	0		7,488	7,488
							General-Voted	448	Voucher		764	0	0	0		764	764
						Centrally Sponsored Schemes	General-Voted	448A	Voucher		6,876	0	0	0		6,876	6,876
							General-Voted	449	Voucher		1,167	0	0	0		1,167	1,167
						Centrally Sponsored Schemes	General-Voted	449A	Voucher		10,503	0	0	0		10,503	10,503
							General-Voted	450	Voucher		900	0	0	0		900	900
						Centrally Sponsored Schemes	General-Voted	450A	Voucher		8,100	0	0	0		8,100	8,100
							General-Voted	451	Voucher		1,200	0	0	0		1,200	1,200
						Centrally Sponsored Schemes	General-Voted	451A	Voucher		10,800	0	0	0		10,800	10,800
							General-Voted	452	Voucher		900	0	0	0		900	900
						Centrally Sponsored Schemes	General-Voted	452A	Voucher		8,100	0	0	0		8,100	8,100
							General-Voted	453	Voucher		2,300	0	0	0		2,300	2,300
						Centrally	General-Voted	453A	Voucher		20,700	0	0	0		20,700	20,700

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																	
Department :		Health and Family Welfare Department																	
Treasury		Cyber Treasury (SPARSH)																	
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																	
Month of Account:		SEP/2026																	
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009 - 7610				
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	454	Voucher	500	0	0	0	500	500				
						Centrally Sponsored Schemes	General-Voted	454A	Voucher	4,500	0	0	0	4,500	4,500				
							General-Voted	455	Voucher	510	0	0	0	510	510				
						Centrally Sponsored Schemes	General-Voted	455A	Voucher	4,590	0	0	0	4,590	4,590				
							General-Voted	456	Voucher	487	0	0	0	487	487				
						Centrally Sponsored Schemes	General-Voted	456A	Voucher	4,389	0	0	0	4,389	4,389				
							General-Voted	457	Voucher	959	0	0	0	959	959				
						Centrally Sponsored Schemes	General-Voted	457A	Voucher	8,631	0	0	0	8,631	8,631				
							General-Voted	458	Voucher	932	0	0	0	932	932				
						Centrally Sponsored Schemes	General-Voted	458A	Voucher	8,388	0	0	0	8,388	8,388				
							General-Voted	459	Voucher	1,450	0	0	0	1,450	1,450				
						Centrally Sponsored Schemes	General-Voted	459A	Voucher	13,050	0	0	0	13,050	13,050				
							General-Voted	460	Voucher	1,172	0	0	0	1,172	1,172				
						Centrally Sponsored Schemes	General-Voted	460A	Voucher	10,548	0	0	0	10,548	10,548				
							General-Voted	461	Voucher	3,607	0	0	0	3,607	3,607				
						Centrally	General-Voted	461A	Voucher	32,463	0	0	0	32,463	32,463				

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		SEP/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	462	Voucher	1,452	0	0	0	1,452	1,452		
										General-Voted	462A	Voucher	13,068	0	0	0	13,068	13,068		
										General-Voted	463	Voucher	1,070	0	0	0	1,070	1,070		
										General-Voted	463A	Voucher	9,630	0	0	0	9,630	9,630		
										General-Voted	464	Voucher	920	0	0	0	920	920		
										General-Voted	464A	Voucher	8,280	0	0	0	8,280	8,280		
										General-Voted	465	Voucher	1,546	0	0	0	1,546	1,546		
										General-Voted	465A	Voucher	13,916	0	0	0	13,916	13,916		
										General-Voted	466	Voucher	963	0	0	0	963	963		
										General-Voted	466A	Voucher	8,667	0	0	0	8,667	8,667		
										General-Voted	467	Voucher	750	0	0	0	750	750		
										General-Voted	4674	Voucher	700	0	0	0	700	700		
										General-Voted	4674A	Voucher	6,300	0	0	0	6,300	6,300		
										General-Voted	4675	Voucher	4,550	0	0	0	4,550	4,550		
										General-Voted	4675A	Voucher	40,950	0	0	0	40,950	40,950		
										General-Voted	4676	Voucher	1,100	0	0	0	1,100	1,100		

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Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	Centrally Sponsored Schemes	General-Voted	4676A	Voucher	9,900	0	0		0	9,900	9,900
							General-Voted	4677	Voucher	5,900	0	0		0	5,900	5,900
						Centrally Sponsored Schemes	General-Voted	4677A	Voucher	53,100	0	0		0	53,100	53,100
							General-Voted	4678	Voucher	450	0	0		0	450	450
						Centrally Sponsored Schemes	General-Voted	4678A	Voucher	4,050	0	0		0	4,050	4,050
							General-Voted	4679	Voucher	551	0	0		0	551	551
						Centrally Sponsored Schemes	General-Voted	4679A	Voucher	4,967	0	0		0	4,967	4,967
						Centrally Sponsored Schemes	General-Voted	467A	Voucher	6,750	0	0		0	6,750	6,750
							General-Voted	468	Voucher	9,267	0	0		0	9,267	9,267
							General-Voted	4680	Voucher	1,070	0	0		0	1,070	1,070
						Centrally Sponsored Schemes	General-Voted	4680A	Voucher	9,630	0	0		0	9,630	9,630
							General-Voted	4681	Voucher	2,448	0	0		0	2,448	2,448
						Centrally Sponsored Schemes	General-Voted	4681A	Voucher	22,032	0	0		0	22,032	22,032
						Centrally Sponsored Schemes	General-Voted	468A	Voucher	83,406	0	0		0	83,406	83,406
							General-Voted	469	Voucher							

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES													
Department :		Health and Family Welfare Department													
Treasury		Cyber Treasury (SPARSH)													
D.D.O. :		1500017 Joint Secretary Health And Family Welfare													
Month of Account:		SEP/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	General-Voted	469		1,190	0	0	0	1,190	1,190	
						General-Voted	4690	Voucher	1,194	0	0	0	1,194	1,194	
						Centrally Sponsored Schemes	4690A	Voucher	10,754	0	0	0	10,754	10,754	
						General-Voted	4691	Voucher	1,072	0	0	0	1,072	1,072	
						Centrally Sponsored Schemes	4691A	Voucher	9,653	0	0	0	9,653	9,653	
						General-Voted	4693	Voucher	4,000	0	0	0	4,000	4,000	
						Centrally Sponsored Schemes	4693A	Voucher	36,000	0	0	0	36,000	36,000	
						General-Voted	4694	Voucher	2,800	0	0	0	2,800	2,800	
						Centrally Sponsored Schemes	4694A	Voucher	25,200	0	0	0	25,200	25,200	
						General-Voted	4695	Voucher	1,150	0	0	0	1,150	1,150	
						Centrally Sponsored Schemes	4695A	Voucher	10,350	0	0	0	10,350	10,350	
						General-Voted	4696	Voucher	5,200	0	0	0	5,200	5,200	
						Centrally Sponsored Schemes	4696A	Voucher	46,800	0	0	0	46,800	46,800	
						General-Voted	4697	Voucher	3,800	0	0	0	3,800	3,800	
						Centrally Sponsored Schemes	4697A	Voucher	34,200	0	0	0	34,200	34,200	
				General-Voted	4698	Voucher	1,201	0	0	0	1,201	1,201			

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	Centrally Sponsored Schemes	General-Voted	4698A	Voucher	10,817	0	0		0	10,817	10,817
						Centrally Sponsored Schemes	General-Voted	469A	Voucher	10,710	0	0		0	10,710	10,710
							General-Voted	470	Voucher	1,400	0	0		0	1,400	1,400
							General-Voted	4703	Voucher	1,989	0	0		0	1,989	1,989
						Centrally Sponsored Schemes	General-Voted	4703A	Voucher	17,907	0	0		0	17,907	17,907
							General-Voted	4704	Voucher	2,450	0	0		0	2,450	2,450
						Centrally Sponsored Schemes	General-Voted	4704A	Voucher	22,050	0	0		0	22,050	22,050
						Centrally Sponsored Schemes	General-Voted	470A	Voucher	12,600	0	0		0	12,600	12,600
							General-Voted	471	Voucher	470	0	0		0	470	470
						Centrally Sponsored Schemes	General-Voted	471A	Voucher	4,230	0	0		0	4,230	4,230
							General-Voted	472	Voucher	831	0	0		0	831	831
						Centrally Sponsored Schemes	General-Voted	472A	Voucher	7,479	0	0		0	7,479	7,479
							General-Voted	473	Voucher	4,350	0	0		0	4,350	4,350
						Centrally Sponsored Schemes	General-Voted	473A	Voucher	39,150	0	0		0	39,150	39,150
							General-Voted	474	Voucher							

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																												
Department :		Health and Family Welfare Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																												
Month of Account:		SEP/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	474		23,163	0	0	0	23,163	23,163															
						Centrally Sponsored Schemes	General-Voted	474A	Voucher	2,08,468	0	0	0	2,08,468	2,08,468															
							General-Voted	475	Voucher	3,504	0	0	0	3,504	3,504															
						Centrally Sponsored Schemes	General-Voted	475A	Voucher	31,536	0	0	0	31,536	31,536															
							General-Voted	476	Voucher	2,500	0	0	0	2,500	2,500															
						Centrally Sponsored Schemes	General-Voted	476A	Voucher	22,500	0	0	0	22,500	22,500															
							General-Voted	477	Voucher	8,750	0	0	0	8,750	8,750															
						Centrally Sponsored Schemes	General-Voted	477A	Voucher	78,750	0	0	0	78,750	78,750															
							General-Voted	478	Voucher	1,196	0	0	0	1,196	1,196															
						Centrally Sponsored Schemes	General-Voted	478A	Voucher	10,764	0	0	0	10,764	10,764															
							General-Voted	479	Voucher	374	0	0	0	374	374															
						Centrally Sponsored Schemes	General-Voted	479A	Voucher	3,366	0	0	0	3,366	3,366															
							General-Voted	480	Voucher	1,027	0	0	0	1,027	1,027															
						Centrally Sponsored Schemes	General-Voted	480A	Voucher	9,249	0	0	0	9,249	9,249															
							General-Voted	481	Voucher	1,500	0	0	0	1,500	1,500															
						Centrally	General-Voted	481A	Voucher	13,500	0	0	0	13,500	13,500															

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	482	Voucher		1,108	0	0	0		1,108	1,108
						Centrally Sponsored Schemes	General-Voted	482A	Voucher		9,972	0	0	0		9,972	9,972
							General-Voted	483	Voucher		1,500	0	0	0		1,500	1,500
						Centrally Sponsored Schemes	General-Voted	483A	Voucher		13,500	0	0	0		13,500	13,500
							General-Voted	484	Voucher		1,500	0	0	0		1,500	1,500
						Centrally Sponsored Schemes	General-Voted	484A	Voucher		13,500	0	0	0		13,500	13,500
							General-Voted	485	Voucher		1,452	0	0	0		1,452	1,452
						Centrally Sponsored Schemes	General-Voted	485A	Voucher		13,068	0	0	0		13,068	13,068
							General-Voted	486	Voucher		1,260	0	0	0		1,260	1,260
						Centrally Sponsored Schemes	General-Voted	486A	Voucher		11,340	0	0	0		11,340	11,340
							General-Voted	487	Voucher		1,280	0	0	0		1,280	1,280
						Centrally Sponsored Schemes	General-Voted	487A	Voucher		11,520	0	0	0		11,520	11,520
							General-Voted	489	Voucher		55	0	0	0		55	55
						Centrally Sponsored Schemes	General-Voted	489A	Voucher		502	0	0	0		502	502
							General-Voted	490	Voucher		3,569	0	0	0		3,569	3,569
	Centrally	General-Voted	490A	Voucher		32,126	0	0	0		32,126	32,126					

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Department :		Health and Family Welfare Department																	
Treasury		Cyber Treasury (SPARSH)																	
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																	
Month of Account:		SEP/2026																	
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2210			06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	General-Voted	491	Voucher	339	0	0	0	339	339			
								Centrally Sponsored Schemes	General-Voted	491A	Voucher	3,051	0	0	0	3,051	3,051		
								General-Voted	492	Voucher	17,572	0	0	0	17,572	17,572			
								Centrally Sponsored Schemes	General-Voted	492A	Voucher	1,58,148	0	0	0	1,58,148	1,58,148		
								General-Voted	493	Voucher	6,000	0	0	0	6,000	6,000			
								Centrally Sponsored Schemes	General-Voted	493A	Voucher	54,000	0	0	0	54,000	54,000		
								General-Voted	494	Voucher	100	0	0	0	100	100			
								Centrally Sponsored Schemes	General-Voted	494A	Voucher	900	0	0	0	900	900		
								General-Voted	495	Voucher	5,821	0	0	0	5,821	5,821			
								Centrally Sponsored Schemes	General-Voted	495A	Voucher	52,395	0	0	0	52,395	52,395		
								General-Voted	496	Voucher	12,000	0	0	0	12,000	12,000			
								Centrally Sponsored Schemes	General-Voted	496A	Voucher	1,08,000	0	0	0	1,08,000	1,08,000		
								General-Voted	497	Voucher	12,000	0	0	0	12,000	12,000			
								Centrally Sponsored Schemes	General-Voted	497A	Voucher	1,08,000	0	0	0	1,08,000	1,08,000		
								General-Voted	498	Voucher	2,200	0	0	0	2,200	2,200			
								Centrally	General-Voted	498A	Voucher	19,800	0	0	0	19,800	19,800		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	499	Voucher	20,008	0	0	0			20,008	20,008
						Centrally Sponsored Schemes	General-Voted	499A	Voucher	1,80,072	0	0	0			1,80,072	1,80,072
							General-Voted	500	Voucher	8,052	0	0	0			8,052	8,052
						Centrally Sponsored Schemes	General-Voted	500A	Voucher	72,468	0	0	0			72,468	72,468
							General-Voted	501	Voucher	500	0	0	0			500	500
						Centrally Sponsored Schemes	General-Voted	501A	Voucher	4,500	0	0	0			4,500	4,500
							General-Voted	502	Voucher	800	0	0	0			800	800
						Centrally Sponsored Schemes	General-Voted	502A	Voucher	7,200	0	0	0			7,200	7,200
							General-Voted	503	Voucher	2,000	0	0	0			2,000	2,000
						Centrally Sponsored Schemes	General-Voted	503A	Voucher	18,000	0	0	0			18,000	18,000
							General-Voted	504	Voucher	6,561	0	0	0			6,561	6,561
						Centrally Sponsored Schemes	General-Voted	504A	Voucher	59,055	0	0	0			59,055	59,055
							General-Voted	505	Voucher	450	0	0	0			450	450
						Centrally Sponsored Schemes	General-Voted	505A	Voucher	4,050	0	0	0			4,050	4,050
							General-Voted	506	Voucher	8,936	0	0	0			8,936	8,936
						Centrally	General-Voted	506A	Voucher	80,428	0	0	0			80,428	80,428

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	507	Voucher	750	0	0	0	0	750	750	
						Centrally Sponsored Schemes	General-Voted	507A	Voucher	6,750	0	0	0	0	6,750	6,750	
							General-Voted	508	Voucher	15,860	0	0	0	0	15,860	15,860	
						Centrally Sponsored Schemes	General-Voted	508A	Voucher	1,42,740	0	0	0	0	1,42,740	1,42,740	
							General-Voted	509	Voucher	7,775	0	0	0	0	7,775	7,775	
						Centrally Sponsored Schemes	General-Voted	509A	Voucher	69,980	0	0	0	0	69,980	69,980	
							General-Voted	510	Voucher	8,540	0	0	0	0	8,540	8,540	
						Centrally Sponsored Schemes	General-Voted	510A	Voucher	76,860	0	0	0	0	76,860	76,860	
							General-Voted	511	Voucher	12,444	0	0	0	0	12,444	12,444	
						Centrally Sponsored Schemes	General-Voted	511A	Voucher	1,11,996	0	0	0	0	1,11,996	1,11,996	
							General-Voted	512	Voucher	1,718	0	0	0	0	1,718	1,718	
						Centrally Sponsored Schemes	General-Voted	512A	Voucher	15,464	0	0	0	0	15,464	15,464	
							General-Voted	513	Voucher	400	0	0	0	0	400	400	
						Centrally Sponsored Schemes	General-Voted	513A	Voucher	3,600	0	0	0	0	3,600	3,600	
							General-Voted	514	Voucher	723	0	0	0	0	723	723	
						Centrally	General-Voted	514A	Voucher	6,512	0	0	0	0	6,512	6,512	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	515	Voucher	12,416	0	0	0	0	12,416	12,416	
							General-Voted	515A	Voucher	1,11,745	0	0	0	0	1,11,745	1,11,745	
							Centrally Sponsored Schemes										
							General-Voted	516	Voucher	2,254	0	0	0	0	2,254	2,254	
							General-Voted	516A	Voucher	20,294	0	0	0	0	20,294	20,294	
							Centrally Sponsored Schemes										
							General-Voted	517	Voucher	652	0	0	0	0	652	652	
							General-Voted	517A	Voucher	5,873	0	0	0	0	5,873	5,873	
							Centrally Sponsored Schemes										
							General-Voted	518	Voucher	310	0	0	0	0	310	310	
							General-Voted	518A	Voucher	2,790	0	0	0	0	2,790	2,790	
							Centrally Sponsored Schemes										
							General-Voted	519	Voucher	2,317	0	0	0	0	2,317	2,317	
							General-Voted	519A	Voucher	20,858	0	0	0	0	20,858	20,858	
							Centrally Sponsored Schemes										
							General-Voted	520	Voucher	200	0	0	0	0	200	200	
	General-Voted	520A	Voucher	1,800	0	0	0	0	1,800	1,800							
	Centrally Sponsored Schemes																
	General-Voted	521	Voucher	2,648	0	0	0	0	2,648	2,648							
	General-Voted	521A	Voucher	23,832	0	0	0	0	23,832	23,832							
	Centrally Sponsored Schemes																
	General-Voted	522	Voucher	4,140	0	0	0	0	4,140	4,140							
	General-Voted	522A	Voucher	37,260	0	0	0	0	37,260	37,260							
	Centrally Sponsored Schemes																

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Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		SEP/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	523	Voucher	2,400	0	0	0	2,400	2,400		
										General-Voted	523A	Voucher	21,600	0	0	0	21,600	21,600		
										General-Voted	524	Voucher	2,198	0	0	0	2,198	2,198		
										General-Voted	524A	Voucher	19,783	0	0	0	19,783	19,783		
										General-Voted	525	Voucher	5,310	0	0	0	5,310	5,310		
										General-Voted	5259	Voucher	1,750	0	0	0	1,750	1,750		
										General-Voted	5259A	Voucher	15,750	0	0	0	15,750	15,750		
										General-Voted	525A	Voucher	47,790	0	0	0	47,790	47,790		
										General-Voted	526	Voucher	1,755	0	0	0	1,755	1,755		
										General-Voted	5260	Voucher	1,465	0	0	0	1,465	1,465		
										General-Voted	5260A	Voucher	13,193	0	0	0	13,193	13,193		
	General-Voted	5261	Voucher	1,660	0	0	0	1,660	1,660											
	General-Voted	5261A	Voucher	14,940	0	0	0	14,940	14,940											
	General-Voted	5262	Voucher	500	0	0	0	500	500											
	General-Voted	5262A	Voucher	4,500	0	0	0	4,500	4,500											
	General-Voted	5263	Voucher	1,478	0	0	0	1,478	1,478											

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	Centrally Sponsored Schemes	General-Voted	5263A	Voucher	13,302	0	0		0	13,302	13,302
							General-Voted	5264	Voucher	1,733	0	0		0	1,733	1,733
						Centrally Sponsored Schemes	General-Voted	5264A	Voucher	15,603	0	0		0	15,603	15,603
							General-Voted	5265	Voucher	1,444	0	0		0	1,444	1,444
						Centrally Sponsored Schemes	General-Voted	5265A	Voucher	13,004	0	0		0	13,004	13,004
							General-Voted	5266	Voucher	2,851	0	0		0	2,851	2,851
						Centrally Sponsored Schemes	General-Voted	5266A	Voucher	25,664	0	0		0	25,664	25,664
							General-Voted	5267	Voucher	450	0	0		0	450	450
						Centrally Sponsored Schemes	General-Voted	5267A	Voucher	4,050	0	0		0	4,050	4,050
							General-Voted	5268	Voucher	1,300	0	0		0	1,300	1,300
						Centrally Sponsored Schemes	General-Voted	5268A	Voucher	11,700	0	0		0	11,700	11,700
							General-Voted	5269	Voucher	1,188	0	0		0	1,188	1,188
						Centrally Sponsored Schemes	General-Voted	5269A	Voucher	10,692	0	0		0	10,692	10,692
						Centrally Sponsored Schemes	General-Voted	526A	Voucher	15,795	0	0		0	15,795	15,795
							General-Voted	527	Voucher							

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Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		SEP/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	General-Voted	527		300	0	0	0	300	300			
									General-Voted	5270	Voucher	7,265	0	0	0	7,265	7,265			
									Centrally Sponsored Schemes	General-Voted	5270A	Voucher	65,385	0	0	0	65,385	65,385		
									General-Voted	5277	Voucher	2,600	0	0	0	2,600	2,600			
									Centrally Sponsored Schemes	General-Voted	5277A	Voucher	23,400	0	0	0	23,400	23,400		
									Centrally Sponsored Schemes	General-Voted	527A	Voucher	2,700	0	0	0	2,700	2,700		
									General-Voted	528	Voucher	630	0	0	0	630	630			
									General-Voted	5288	Voucher	1,020	0	0	0	1,020	1,020			
									Centrally Sponsored Schemes	General-Voted	5288A	Voucher	9,180	0	0	0	9,180	9,180		
									General-Voted	5289	Voucher	2,360	0	0	0	2,360	2,360			
									Centrally Sponsored Schemes	General-Voted	5289A	Voucher	21,240	0	0	0	21,240	21,240		
									Centrally Sponsored Schemes	General-Voted	528A	Voucher	5,670	0	0	0	5,670	5,670		
									General-Voted	529	Voucher	2,779	0	0	0	2,779	2,779			
									General-Voted	5290	Voucher	3,082	0	0	0	3,082	3,082			
									Centrally Sponsored Schemes	General-Voted	5290A	Voucher	27,741	0	0	0	27,741	27,741		

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Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	Centrally Sponsored Schemes	General-Voted	5291A	Voucher	675	0	0	0		675	675
							General-Voted	5292	Voucher	100	0	0	0		100	100
						Centrally Sponsored Schemes	General-Voted	5292A	Voucher	900	0	0	0		900	900
							General-Voted	5293	Voucher	620	0	0	0		620	620
						Centrally Sponsored Schemes	General-Voted	5293A	Voucher	5,580	0	0	0		5,580	5,580
							General-Voted	5294	Voucher	500	0	0	0		500	500
						Centrally Sponsored Schemes	General-Voted	5294A	Voucher	4,500	0	0	0		4,500	4,500
							General-Voted	5297	Voucher	799	0	0	0		799	799
						Centrally Sponsored Schemes	General-Voted	5297A	Voucher	7,199	0	0	0		7,199	7,199
							General-Voted	5298	Voucher	1,069	0	0	0		1,069	1,069
						Centrally Sponsored Schemes	General-Voted	5298A	Voucher	9,629	0	0	0		9,629	9,629
							General-Voted	5299	Voucher	450	0	0	0		450	450
						Centrally Sponsored Schemes	General-Voted	5299A	Voucher	4,051	0	0	0		4,051	4,051
						Centrally Sponsored Schemes	General-Voted	529A	Voucher	25,019	0	0	0		25,019	25,019
							General-Voted	530	Voucher							

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Department :		Health and Family Welfare Department													
Treasury		Cyber Treasury (SPARSH)													
D.D.O. :		1500017 Joint Secretary Health And Family Welfare													
Month of Account:		SEP/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	General-Voted	530		24,000	0	0	0	24,000	24,000	
						General-Voted	5300	Voucher	7,578	0	0	0	7,578	7,578	
						Centrally Sponsored Schemes	5300A	Voucher	68,204	0	0	0	68,204	68,204	
						Centrally Sponsored Schemes	530A	Voucher	2,16,000	0	0	0	2,16,000	2,16,000	
						General-Voted	531	Voucher	652	0	0	0	652	652	
						General-Voted	5315	Voucher	5,100	0	0	0	5,100	5,100	
						Centrally Sponsored Schemes	5315A	Voucher	45,900	0	0	0	45,900	45,900	
						General-Voted	5318	Voucher	7,738	0	0	0	7,738	7,738	
						Centrally Sponsored Schemes	5318A	Voucher	69,643	0	0	0	69,643	69,643	
						General-Voted	5319	Voucher	1,825	0	0	0	1,825	1,825	
						Centrally Sponsored Schemes	5319A	Voucher	16,433	0	0	0	16,433	16,433	
						Centrally Sponsored Schemes	531A	Voucher	5,873	0	0	0	5,873	5,873	
						General-Voted	532	Voucher	600	0	0	0	600	600	
						General-Voted	5320	Voucher	1,650	0	0	0	1,650	1,650	
						Centrally Sponsored Schemes	5320A	Voucher	14,850	0	0	0	14,850	14,850	
						General-Voted	5321	Voucher	2,450	0	0	0	2,450	2,450	

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Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	Centrally Sponsored Schemes	General-Voted	5321A	Voucher	22,050	0	0		0	22,050	22,050
							General-Voted	5322	Voucher	5,445	0	0		0	5,445	5,445
						Centrally Sponsored Schemes	General-Voted	5322A	Voucher	49,005	0	0		0	49,005	49,005
						Centrally Sponsored Schemes	General-Voted	532A	Voucher	5,400	0	0		0	5,400	5,400
							General-Voted	533	Voucher	300	0	0		0	300	300
							General-Voted	5331	Voucher	7,200	0	0		0	7,200	7,200
						Centrally Sponsored Schemes	General-Voted	5331A	Voucher	64,800	0	0		0	64,800	64,800
							General-Voted	5334	Voucher	2,093	0	0		0	2,093	2,093
						Centrally Sponsored Schemes	General-Voted	5334A	Voucher	18,839	0	0		0	18,839	18,839
							General-Voted	5335	Voucher	10,000	0	0		0	10,000	10,000
						Centrally Sponsored Schemes	General-Voted	5335A	Voucher	90,000	0	0		0	90,000	90,000
							General-Voted	5336	Voucher	910	0	0		0	910	910
						Centrally Sponsored Schemes	General-Voted	5336A	Voucher	8,190	0	0		0	8,190	8,190
							General-Voted	5337	Voucher	120	0	0		0	120	120
						Centrally Sponsored	General-Voted	5337A	Voucher	1,080	0	0		0	1,080	1,080

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	5338	Voucher	4,000	0	0	0	4,000	4,000		
							Centrally Sponsored Schemes	General-Voted	5338A	Voucher	36,000	0	0	0	36,000	36,000	
								General-Voted	5339	Voucher	5,917	0	0	0	5,917	5,917	
							Centrally Sponsored Schemes	General-Voted	5339A	Voucher	53,253	0	0	0	53,253	53,253	
							Centrally Sponsored Schemes	General-Voted	533A	Voucher	2,700	0	0	0	2,700	2,700	
								General-Voted	534	Voucher	150	0	0	0	150	150	
								General-Voted	5340	Voucher	2,940	0	0	0	2,940	2,940	
							Centrally Sponsored Schemes	General-Voted	5340A	Voucher	26,460	0	0	0	26,460	26,460	
							Centrally Sponsored Schemes	General-Voted	534A	Voucher	1,350	0	0	0	1,350	1,350	
								General-Voted	535	Voucher	4,070	0	0	0	4,070	4,070	
							Centrally Sponsored Schemes	General-Voted	535A	Voucher	36,630	0	0	0	36,630	36,630	
								General-Voted	536	Voucher	45	0	0	0	45	45	
							Centrally Sponsored Schemes	General-Voted	536A	Voucher	405	0	0	0	405	405	
								General-Voted	537	Voucher	315	0	0	0	315	315	
							Centrally Sponsored	General-Voted	537A	Voucher	2,835	0	0	0	2,835	2,835	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		SEP/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	538	Voucher	540	0	0	0	540	540					
							General-Voted	538A	Voucher	4,860	0	0	0	4,860	4,860					
							General-Voted	539	Voucher	200	0	0	0	200	200					
							General-Voted	539A	Voucher	1,800	0	0	0	1,800	1,800					
							General-Voted	540	Voucher	1,410	0	0	0	1,410	1,410					
							General-Voted	540A	Voucher	12,690	0	0	0	12,690	12,690					
							General-Voted	541	Voucher	190	0	0	0	190	190					
							General-Voted	5411	Voucher	13,231	0	0	0	13,231	13,231					
							General-Voted	5411A	Voucher	1,19,079	0	0	0	1,19,079	1,19,079					
							General-Voted	5412	Voucher	5,739	0	0	0	5,739	5,739					
							General-Voted	5412A	Voucher	51,659	0	0	0	51,659	51,659					
	General-Voted	5413	Voucher	5,900	0	0	0	5,900	5,900											
	General-Voted	5413A	Voucher	53,100	0	0	0	53,100	53,100											
	General-Voted	5415	Voucher	720	0	0	0	720	720											
	General-Voted	5415A	Voucher	6,480	0	0	0	6,480	6,480											

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	Centrally Sponsored Schemes	General-Voted		5416A	Voucher	6,498	0	0		0	6,498	6,498
							General-Voted		5417	Voucher	330	0	0		0	330	330
						Centrally Sponsored Schemes	General-Voted		5417A	Voucher	2,970	0	0		0	2,970	2,970
							General-Voted		5418	Voucher	1,314	0	0		0	1,314	1,314
						Centrally Sponsored Schemes	General-Voted		5418A	Voucher	11,826	0	0		0	11,826	11,826
							General-Voted		5419	Voucher	2,520	0	0		0	2,520	2,520
						Centrally Sponsored Schemes	General-Voted		5419A	Voucher	22,689	0	0		0	22,689	22,689
						Centrally Sponsored Schemes	General-Voted		541A	Voucher	1,710	0	0		0	1,710	1,710
							General-Voted		542	Voucher	2,200	0	0		0	2,200	2,200
							General-Voted		5420	Voucher	2,000	0	0		0	2,000	2,000
						Centrally Sponsored Schemes	General-Voted		5420A	Voucher	18,000	0	0		0	18,000	18,000
							General-Voted		5421	Voucher	480	0	0		0	480	480
						Centrally Sponsored Schemes	General-Voted		5421A	Voucher	4,320	0	0		0	4,320	4,320
							General-Voted		5422	Voucher	644	0	0		0	644	644
						Centrally Sponsored	General-Voted		5422A	Voucher	5,796	0	0		0	5,796	5,796

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Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	5423	Voucher	1,000	0	0	0	0	1,000	1,000	
							Centrally Sponsored Schemes	General-Voted	5423A	Voucher	9,000	0	0	0	0	9,000	9,000
								General-Voted	5424	Voucher	700	0	0	0	0	700	700
							Centrally Sponsored Schemes	General-Voted	5424A	Voucher	6,300	0	0	0	0	6,300	6,300
								General-Voted	5425	Voucher	3,471	0	0	0	0	3,471	3,471
							Centrally Sponsored Schemes	General-Voted	5425A	Voucher	31,243	0	0	0	0	31,243	31,243
								General-Voted	5426	Voucher	980	0	0	0	0	980	980
							Centrally Sponsored Schemes	General-Voted	5426A	Voucher	8,822	0	0	0	0	8,822	8,822
								General-Voted	5427	Voucher	1,819	0	0	0	0	1,819	1,819
							Centrally Sponsored Schemes	General-Voted	5427A	Voucher	16,372	0	0	0	0	16,372	16,372
								General-Voted	5428	Voucher	1,120	0	0	0	0	1,120	1,120
							Centrally Sponsored Schemes	General-Voted	5428A	Voucher	10,080	0	0	0	0	10,080	10,080
							Centrally Sponsored Schemes	General-Voted	542A	Voucher	19,800	0	0	0	0	19,800	19,800
								General-Voted	543	Voucher	6,627	0	0	0	0	6,627	6,627
							Centrally Sponsored	General-Voted	543A	Voucher	59,645	0	0	0	0	59,645	59,645

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Demand :				26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES											
Department :				Health and Family Welfare Department											
Treasury				Cyber Treasury (SPARSH)											
D.D.O. :				1500017 Joint Secretary Health And Family Welfare											
Month of Account:				SEP/2026											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	General-Voted	544	Voucher	2,081	0	0	0	2,081	2,081	
						General-Voted	5444	Voucher	300	0	0	0	300	300	
						Centrally Sponsored Schemes	5444A	Voucher	2,700	0	0	0	2,700	2,700	
						General-Voted	5447	Voucher	7,204	0	0	0	7,204	7,204	
						Centrally Sponsored Schemes	5447A	Voucher	64,836	0	0	0	64,836	64,836	
						General-Voted	5448	Voucher	265	0	0	0	265	265	
						Centrally Sponsored Schemes	5448A	Voucher	2,385	0	0	0	2,385	2,385	
						General-Voted	5449	Voucher	700	0	0	0	700	700	
						Centrally Sponsored Schemes	5449A	Voucher	6,300	0	0	0	6,300	6,300	
						Centrally Sponsored Schemes	544A	Voucher	18,730	0	0	0	18,730	18,730	
						General-Voted	5450	Voucher	1,541	0	0	0	1,541	1,541	
						Centrally Sponsored Schemes	5450A	Voucher	13,869	0	0	0	13,869	13,869	
						General-Voted	5452	Voucher	740	0	0	0	740	740	
						Centrally Sponsored Schemes	5452A	Voucher	6,660	0	0	0	6,660	6,660	
						General-Voted	5453	Voucher	250	0	0	0	250	250	
						Centrally	5453A	Voucher	2,250	0	0	0	2,250	2,250	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	5454	Voucher	70	0	0	0	70	70		
						Centrally Sponsored Schemes	General-Voted	5454A	Voucher	630	0	0	0	630	630		
							General-Voted	5455	Voucher	2,124	0	0	0	2,124	2,124		
						Centrally Sponsored Schemes	General-Voted	5455A	Voucher	19,124	0	0	0	19,124	19,124		
							General-Voted	5456	Voucher	448	0	0	0	448	448		
						Centrally Sponsored Schemes	General-Voted	5456A	Voucher	4,032	0	0	0	4,032	4,032		
							General-Voted	5457	Voucher	4,267	0	0	0	4,267	4,267		
						Centrally Sponsored Schemes	General-Voted	5457A	Voucher	38,405	0	0	0	38,405	38,405		
							General-Voted	5458	Voucher	6,000	0	0	0	6,000	6,000		
						Centrally Sponsored Schemes	General-Voted	5458A	Voucher	54,000	0	0	0	54,000	54,000		
							General-Voted	5459	Voucher	10	0	0	0	10	10		
						Centrally Sponsored Schemes	General-Voted	5459A	Voucher	90	0	0	0	90	90		
							General-Voted	546	Voucher	306	0	0	0	306	306		
							General-Voted	5460	Voucher	1,815	0	0	0	1,815	1,815		
						Centrally Sponsored Schemes	General-Voted	5460A	Voucher	16,335	0	0	0	16,335	16,335		
							General-Voted	5461	Voucher	14,000	0	0	0	14,000	14,000		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	Centrally Sponsored Schemes	General-Voted	5461A	Voucher	1,26,000	0	0		0	1,26,000	1,26,000
						Centrally Sponsored Schemes	General-Voted	546A	Voucher	2,760	0	0		0	2,760	2,760
							General-Voted	547	Voucher	3,406	0	0		0	3,406	3,406
						Centrally Sponsored Schemes	General-Voted	547A	Voucher	30,654	0	0		0	30,654	30,654
							General-Voted	548	Voucher	1,896	0	0		0	1,896	1,896
						Centrally Sponsored Schemes	General-Voted	548A	Voucher	17,071	0	0		0	17,071	17,071
							General-Voted	551	Voucher	817	0	0		0	817	817
						Centrally Sponsored Schemes	General-Voted	551A	Voucher	7,359	0	0		0	7,359	7,359
							General-Voted	552	Voucher	200	0	0		0	200	200
						Centrally Sponsored Schemes	General-Voted	552A	Voucher	1,800	0	0		0	1,800	1,800
							General-Voted	553	Voucher	17,470	0	0		0	17,470	17,470
						Centrally Sponsored Schemes	General-Voted	553A	Voucher	1,57,230	0	0		0	1,57,230	1,57,230
							General-Voted	554	Voucher	500	0	0		0	500	500
						Centrally Sponsored Schemes	General-Voted	554A	Voucher	4,500	0	0		0	4,500	4,500
							General-Voted	555	Voucher							

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	555			300	0	0		0	300	300
						Centrally Sponsored Schemes	General-Voted	555A	Voucher		2,700	0	0		0	2,700	2,700
							General-Voted	556	Voucher		9,903	0	0		0	9,903	9,903
						Centrally Sponsored Schemes	General-Voted	556A	Voucher		89,127	0	0		0	89,127	89,127
							General-Voted	557	Voucher		16,362	0	0		0	16,362	16,362
						Centrally Sponsored Schemes	General-Voted	557A	Voucher		1,47,258	0	0		0	1,47,258	1,47,258
							General-Voted	558	Voucher		300	0	0		0	300	300
						Centrally Sponsored Schemes	General-Voted	558A	Voucher		2,700	0	0		0	2,700	2,700
							General-Voted	559	Voucher		3,470	0	0		0	3,470	3,470
						Centrally Sponsored Schemes	General-Voted	559A	Voucher		31,233	0	0		0	31,233	31,233
							General-Voted	560	Voucher		258	0	0		0	258	258
						Centrally Sponsored Schemes	General-Voted	560A	Voucher		2,322	0	0		0	2,322	2,322
							General-Voted	561	Voucher		700	0	0		0	700	700
						Centrally Sponsored Schemes	General-Voted	561A	Voucher		6,300	0	0		0	6,300	6,300
							General-Voted	562	Voucher		998	0	0		0	998	998
						Centrally	General-Voted	562A	Voucher		8,990	0	0		0	8,990	8,990

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Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	563	Voucher	998	0	0	0	0	998	998
							General-Voted	563A	Voucher	8,990	0	0	0	0	8,990	8,990
							General-Voted	564	Voucher	22,950	0	0	0	0	22,950	22,950
							General-Voted	564A	Voucher	2,06,550	0	0	0	0	2,06,550	2,06,550
							General-Voted	567	Voucher	8,218	0	0	0	0	8,218	8,218
							General-Voted	567A	Voucher	73,971	0	0	0	0	73,971	73,971
							General-Voted	568	Voucher	1,48,561	0	0	0	0	1,48,561	1,48,561
							General-Voted	5686	Voucher	140	0	0	0	0	140	140
							General-Voted	5686A	Voucher	1,260	0	0	0	0	1,260	1,260
							General-Voted	5687	Voucher	1,000	0	0	0	0	1,000	1,000
							General-Voted	5687A	Voucher	9,000	0	0	0	0	9,000	9,000
							General-Voted	5689	Voucher	40	0	0	0	0	40	40
							General-Voted	5689A	Voucher	360	0	0	0	0	360	360
							General-Voted	568A	Voucher	13,37,057	0	0	0	0	13,37,057	13,37,057
							General-Voted	5695	Voucher	2,432	0	0	0	0	2,432	2,432
							Centrally	General-Voted	5695A	Voucher	21,895	0	0	0	0	21,895

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	5697	Voucher	6,000	0	0	0	6,000	6,000		
						Centrally Sponsored Schemes	General-Voted	5697A	Voucher	54,000	0	0	0	54,000	54,000		
							General-Voted	5698	Voucher	200	0	0	0	200	200		
						Centrally Sponsored Schemes	General-Voted	5698A	Voucher	1,800	0	0	0	1,800	1,800		
							General-Voted	5734	Voucher	1,800	0	0	0	1,800	1,800		
						Centrally Sponsored Schemes	General-Voted	5734A	Voucher	16,200	0	0	0	16,200	16,200		
							General-Voted	5765	Voucher	2,750	0	0	0	2,750	2,750		
						Centrally Sponsored Schemes	General-Voted	5765A	Voucher	24,750	0	0	0	24,750	24,750		
							General-Voted	5766	Voucher	1,150	0	0	0	1,150	1,150		
						Centrally Sponsored Schemes	General-Voted	5766A	Voucher	10,350	0	0	0	10,350	10,350		
							General-Voted	5768	Voucher	680	0	0	0	680	680		
						Centrally Sponsored Schemes	General-Voted	5768A	Voucher	6,120	0	0	0	6,120	6,120		
							General-Voted	5772	Voucher	792	0	0	0	792	792		
						Centrally Sponsored Schemes	General-Voted	5772A	Voucher	7,128	0	0	0	7,128	7,128		
							General-Voted	5777	Voucher	4,050	0	0	0	4,050	4,050		
						Centrally	General-Voted	5777A	Voucher	36,450	0	0	0	36,450	36,450		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		SEP/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	5809	Voucher	500	0	0	0	500	500		
										General-Voted	5809A	Voucher	4,500	0	0	0	4,500	4,500		
										General-Voted	5817	Voucher	162	0	0	0	162	162		
										General-Voted	5817A	Voucher	1,462	0	0	0	1,462	1,462		
										General-Voted	5818	Voucher	792	0	0	0	792	792		
										General-Voted	5818A	Voucher	7,128	0	0	0	7,128	7,128		
										General-Voted	5819	Voucher	935	0	0	0	935	935		
										General-Voted	5819A	Voucher	8,415	0	0	0	8,415	8,415		
										General-Voted	5823	Voucher	80	0	0	0	80	80		
										General-Voted	5823A	Voucher	720	0	0	0	720	720		
										General-Voted	5830	Voucher	800	0	0	0	800	800		
	General-Voted	5830A	Voucher	7,200	0	0	0	7,200	7,200											

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		SEP/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	5847	Voucher	2,988	0	0	0	2,988	2,988		
										General-Voted	5847A	Voucher	26,892	0	0	0	26,892	26,892		
										General-Voted	5853	Voucher	3,984	0	0	0	3,984	3,984		
										General-Voted	5853A	Voucher	35,856	0	0	0	35,856	35,856		
										General-Voted	5855	Voucher	696	0	0	0	696	696		
										General-Voted	5855A	Voucher	6,264	0	0	0	6,264	6,264		
										General-Voted	5857	Voucher	640	0	0	0	640	640		
										General-Voted	5857A	Voucher	5,760	0	0	0	5,760	5,760		
										General-Voted	5865	Voucher	504	0	0	0	504	504		
										General-Voted	5865A	Voucher	4,536	0	0	0	4,536	4,536		
										General-Voted	5868	Voucher	350	0	0	0	350	350		
										General-Voted	5868A	Voucher	3,150	0	0	0	3,150	3,150		
										General-Voted	5869	Voucher	150	0	0	0	150	150		
										General-Voted	5869A	Voucher	1,350	0	0	0	1,350	1,350		
										General-Voted	6058	Voucher	680	0	0	0	680	680		
										Centrally	General-Voted	6058A	Voucher	6,120	0	0	0	6,120	6,120	

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	6060	Voucher	800	0	0	0	800	800		
						Centrally Sponsored Schemes	General-Voted	6060A	Voucher	7,200	0	0	0	7,200	7,200		
							General-Voted	6061	Voucher	300	0	0	0	300	300		
						Centrally Sponsored Schemes	General-Voted	6061A	Voucher	2,700	0	0	0	2,700	2,700		
							General-Voted	6066	Voucher	4,709	0	0	0	4,709	4,709		
						Centrally Sponsored Schemes	General-Voted	6066A	Voucher	42,381	0	0	0	42,381	42,381		
							General-Voted	6068	Voucher	1,648	0	0	0	1,648	1,648		
						Centrally Sponsored Schemes	General-Voted	6068A	Voucher	14,832	0	0	0	14,832	14,832		
							General-Voted	6071	Voucher	2,400	0	0	0	2,400	2,400		
						Centrally Sponsored Schemes	General-Voted	6071A	Voucher	21,600	0	0	0	21,600	21,600		
							General-Voted	6092	Voucher	300	0	0	0	300	300		
						Centrally Sponsored Schemes	General-Voted	6092A	Voucher	2,700	0	0	0	2,700	2,700		
							General-Voted	6093	Voucher	5,200	0	0	0	5,200	5,200		
						Centrally Sponsored Schemes	General-Voted	6093A	Voucher	46,800	0	0	0	46,800	46,800		
							General-Voted	6115	Voucher	1,464	0	0	0	1,464	1,464		
						Centrally	General-Voted	6115A	Voucher	13,181	0	0	0	13,181	13,181		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	6121	Voucher	157	0	0	0	0	157	157	
							Centrally Sponsored Schemes	General-Voted	6121A	Voucher	1,419	0	0	0	0	1,419	1,419
							General-Voted	6122	Voucher	582	0	0	0	0	582	582	
							Centrally Sponsored Schemes	General-Voted	6122A	Voucher	5,244	0	0	0	0	5,244	5,244
							General-Voted	6123	Voucher	342	0	0	0	0	342	342	
							Centrally Sponsored Schemes	General-Voted	6123A	Voucher	3,086	0	0	0	0	3,086	3,086
							General-Voted	6124	Voucher	2,600	0	0	0	0	2,600	2,600	
							Centrally Sponsored Schemes	General-Voted	6124A	Voucher	23,400	0	0	0	0	23,400	23,400
							General-Voted	6125	Voucher	1,074	0	0	0	0	1,074	1,074	
							Centrally Sponsored Schemes	General-Voted	6125A	Voucher	9,666	0	0	0	0	9,666	9,666
							General-Voted	6126	Voucher	6,000	0	0	0	0	6,000	6,000	
							Centrally Sponsored Schemes	General-Voted	6126A	Voucher	54,000	0	0	0	0	54,000	54,000
							General-Voted	6127	Voucher	2,038	0	0	0	0	2,038	2,038	
							Centrally Sponsored Schemes	General-Voted	6127A	Voucher	18,350	0	0	0	0	18,350	18,350
							General-Voted	6128	Voucher	1,500	0	0	0	0	1,500	1,500	
							Centrally	General-Voted	6128A	Voucher	13,500	0	0	0	0	13,500	13,500

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		SEP/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009 - 7610					
2210				06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	6129	Voucher	2,600	0	0	0	2,600	2,600		
										General-Voted	6129A	Voucher	23,400	0	0	0	23,400	23,400		
										Centrally Sponsored Schemes		General-Voted	6130	Voucher	2,661	0	0	0	2,661	2,661
										Centrally Sponsored Schemes		General-Voted	6130A	Voucher	23,951	0	0	0	23,951	23,951
										Centrally Sponsored Schemes		General-Voted	6131	Voucher	5,200	0	0	0	5,200	5,200
										Centrally Sponsored Schemes		General-Voted	6131A	Voucher	46,800	0	0	0	46,800	46,800
										Centrally Sponsored Schemes		General-Voted	6132	Voucher	2,600	0	0	0	2,600	2,600
										Centrally Sponsored Schemes		General-Voted	6132A	Voucher	23,400	0	0	0	23,400	23,400
										Centrally Sponsored Schemes		General-Voted	6133	Voucher	500	0	0	0	500	500
										Centrally Sponsored Schemes		General-Voted	6133A	Voucher	4,500	0	0	0	4,500	4,500
										Centrally Sponsored Schemes		General-Voted	6134	Voucher	2,600	0	0	0	2,600	2,600
										Centrally Sponsored Schemes		General-Voted	6134A	Voucher	23,400	0	0	0	23,400	23,400
										Centrally Sponsored Schemes		General-Voted	6136	Voucher	30,000	0	0	0	30,000	30,000
										Centrally Sponsored Schemes		General-Voted	6136A	Voucher	2,70,000	0	0	0	2,70,000	2,70,000
										Centrally Sponsored Schemes		General-Voted	6137	Voucher	1,993	0	0	0	1,993	1,993
										Centrally Sponsored Schemes		General-Voted	6137A	Voucher	17,942	0	0	0	17,942	17,942

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	6138	Voucher	80	0	0	0	80	80	
							General-Voted	6138A	Voucher	720	0	0	0	720	720	
							Centrally Sponsored Schemes									
							General-Voted	6139	Voucher	3,256	0	0	0	3,256	3,256	
							General-Voted	6139A	Voucher	29,304	0	0	0	29,304	29,304	
							Centrally Sponsored Schemes									
							General-Voted	6140	Voucher	9,360	0	0	0	9,360	9,360	
							General-Voted	6140A	Voucher	84,240	0	0	0	84,240	84,240	
							Centrally Sponsored Schemes									
							General-Voted	6141	Voucher	100	0	0	0	100	100	
							General-Voted	6141A	Voucher	900	0	0	0	900	900	
							Centrally Sponsored Schemes									
							General-Voted	6142	Voucher	9,000	0	0	0	9,000	9,000	
							General-Voted	6142A	Voucher	81,000	0	0	0	81,000	81,000	
							Centrally Sponsored Schemes									
							General-Voted	6143	Voucher	3,000	0	0	0	3,000	3,000	
	General-Voted	6143A	Voucher	27,000	0	0	0	27,000	27,000							
	Centrally Sponsored Schemes															
	General-Voted	6144	Voucher	1,045	0	0	0	1,045	1,045							
	General-Voted	6144A	Voucher	9,412	0	0	0	9,412	9,412							
	Centrally Sponsored Schemes															
	General-Voted	6146	Voucher	1,070	0	0	0	1,070	1,070							
	Centrally	General-Voted	6146A	Voucher	9,630	0	0	0	9,630	9,630						

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	6147	Voucher	500	0	0	0	500	500		
						Centrally Sponsored Schemes	General-Voted	6147A	Voucher	4,500	0	0	0	4,500	4,500		
							General-Voted	6148	Voucher	300	0	0	0	300	300		
						Centrally Sponsored Schemes	General-Voted	6148A	Voucher	2,700	0	0	0	2,700	2,700		
							General-Voted	6149	Voucher	300	0	0	0	300	300		
						Centrally Sponsored Schemes	General-Voted	6149A	Voucher	2,700	0	0	0	2,700	2,700		
							General-Voted	6150	Voucher	7,382	0	0	0	7,382	7,382		
						Centrally Sponsored Schemes	General-Voted	6150A	Voucher	66,440	0	0	0	66,440	66,440		
							General-Voted	6151	Voucher	8,449	0	0	0	8,449	8,449		
						Centrally Sponsored Schemes	General-Voted	6151A	Voucher	76,044	0	0	0	76,044	76,044		
							General-Voted	6152	Voucher	2,150	0	0	0	2,150	2,150		
						Centrally Sponsored Schemes	General-Voted	6152A	Voucher	19,350	0	0	0	19,350	19,350		
							General-Voted	6154	Voucher	1,291	0	0	0	1,291	1,291		
						Centrally Sponsored Schemes	General-Voted	6154A	Voucher	11,621	0	0	0	11,621	11,621		
							General-Voted	6155	Voucher	1,500	0	0	0	1,500	1,500		
						Centrally	General-Voted	6155A	Voucher	13,500	0	0	0	13,500	13,500		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	6156	Voucher		235	0	0		0	235	235
						Centrally Sponsored Schemes	General-Voted	6156A	Voucher		2,120	0	0		0	2,120	2,120
							General-Voted	6159	Voucher		4,460	0	0		0	4,460	4,460
						Centrally Sponsored Schemes	General-Voted	6159A	Voucher		40,140	0	0		0	40,140	40,140
							General-Voted	6160	Voucher		4,143	0	0		0	4,143	4,143
						Centrally Sponsored Schemes	General-Voted	6160A	Voucher		37,295	0	0		0	37,295	37,295
							General-Voted	6161	Voucher		420	0	0		0	420	420
						Centrally Sponsored Schemes	General-Voted	6161A	Voucher		3,780	0	0		0	3,780	3,780
							General-Voted	6162	Voucher		300	0	0		0	300	300
						Centrally Sponsored Schemes	General-Voted	6162A	Voucher		2,700	0	0		0	2,700	2,700
							General-Voted	6163	Voucher		3,746	0	0		0	3,746	3,746
						Centrally Sponsored Schemes	General-Voted	6163A	Voucher		33,714	0	0		0	33,714	33,714
							General-Voted	6164	Voucher		1,715	0	0		0	1,715	1,715
						Centrally Sponsored Schemes	General-Voted	6164A	Voucher		15,435	0	0		0	15,435	15,435
							General-Voted	6165	Voucher		1,636	0	0		0	1,636	1,636
						Centrally	General-Voted	6165A	Voucher		14,732	0	0		0	14,732	14,732

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	6170	Voucher	8,404	0	0	0	8,404	8,404		
							General-Voted	6170A	Voucher	75,644	0	0	0	75,644	75,644		
							Centrally Sponsored Schemes		General-Voted	6173	Voucher	1,000	0	0	0	1,000	1,000
							Centrally Sponsored Schemes		General-Voted	6173A	Voucher	9,000	0	0	0	9,000	9,000
							General-Voted	6206	Voucher	3,187	0	0	0	3,187	3,187		
							Centrally Sponsored Schemes		General-Voted	6206A	Voucher	28,685	0	0	0	28,685	28,685
							General-Voted	6207	Voucher	2,384	0	0	0	2,384	2,384		
							Centrally Sponsored Schemes		General-Voted	6207A	Voucher	21,462	0	0	0	21,462	21,462
							General-Voted	6210	Voucher	4,249	0	0	0	4,249	4,249		
							Centrally Sponsored Schemes		General-Voted	6210A	Voucher	38,247	0	0	0	38,247	38,247
							General-Voted	6211	Voucher	6,227	0	0	0	6,227	6,227		
							Centrally Sponsored Schemes		General-Voted	6211A	Voucher	56,049	0	0	0	56,049	56,049
							General-Voted	6212	Voucher	1,593	0	0	0	1,593	1,593		
							Centrally Sponsored Schemes		General-Voted	6212A	Voucher	14,343	0	0	0	14,343	14,343
							General-Voted	6215	Voucher	5,079	0	0	0	5,079	5,079		
							Centrally	General-Voted	6215A	Voucher	45,717	0	0	0	45,717	45,717	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	6216	Voucher	10,012	0	0	0	0	10,012	10,012	
							General-Voted	6216A	Voucher	90,113	0	0	0	0	90,113	90,113	
							Centrally Sponsored Schemes										
							General-Voted	6217	Voucher	2,980	0	0	0	0	2,980	2,980	
							General-Voted	6217A	Voucher	26,820	0	0	0	0	26,820	26,820	
							Centrally Sponsored Schemes										
							General-Voted	6218	Voucher	200	0	0	0	0	200	200	
							General-Voted	6218A	Voucher	1,800	0	0	0	0	1,800	1,800	
							Centrally Sponsored Schemes										
							General-Voted	6220	Voucher	900	0	0	0	0	900	900	
							General-Voted	6220A	Voucher	8,106	0	0	0	0	8,106	8,106	
							Centrally Sponsored Schemes										
							General-Voted	6221	Voucher	5,876	0	0	0	0	5,876	5,876	
							General-Voted	6221A	Voucher	52,888	0	0	0	0	52,888	52,888	
							Centrally Sponsored Schemes										
							General-Voted	6222	Voucher	950	0	0	0	0	950	950	
	General-Voted	6222A	Voucher	8,551	0	0	0	0	8,551	8,551							
	Centrally Sponsored Schemes																
	General-Voted	6223	Voucher	1,500	0	0	0	0	1,500	1,500							
	General-Voted	6223A	Voucher	13,500	0	0	0	0	13,500	13,500							
	Centrally Sponsored Schemes																
	General-Voted	6224	Voucher	2,814	0	0	0	0	2,814	2,814							
	Centrally	General-Voted	6224A	Voucher	25,326	0	0	0	0	25,326	25,326						

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	6932	Voucher	500	0	0	0	0	500	500	
							General-Voted	6932A	Voucher	4,500	0	0	0	0	4,500	4,500	
							Centrally Sponsored Schemes		General-Voted	6933	Voucher	6,000	0	0	0	6,000	6,000
							Centrally Sponsored Schemes		General-Voted	6933A	Voucher	54,000	0	0	0	54,000	54,000
							Centrally Sponsored Schemes		General-Voted	6934	Voucher	13,117	0	0	0	13,117	13,117
							Centrally Sponsored Schemes		General-Voted	6934A	Voucher	1,18,058	0	0	0	1,18,058	1,18,058
							Centrally Sponsored Schemes		General-Voted	6935	Voucher	8,520	0	0	0	8,520	8,520
							Centrally Sponsored Schemes		General-Voted	6935A	Voucher	76,680	0	0	0	76,680	76,680
							Centrally Sponsored Schemes		General-Voted	6936	Voucher	576	0	0	0	576	576
							Centrally Sponsored Schemes		General-Voted	6936A	Voucher	5,184	0	0	0	5,184	5,184
							Centrally Sponsored Schemes		General-Voted	6937	Voucher	750	0	0	0	750	750
							Centrally Sponsored Schemes		General-Voted	6937A	Voucher	6,750	0	0	0	6,750	6,750
							Centrally Sponsored Schemes		General-Voted	6938	Voucher	13,117	0	0	0	13,117	13,117
							Centrally Sponsored Schemes		General-Voted	6938A	Voucher	1,18,058	0	0	0	1,18,058	1,18,058
							Centrally Sponsored Schemes		General-Voted	6939	Voucher	13,117	0	0	0	13,117	13,117
							Centrally Sponsored Schemes		General-Voted	6939A	Voucher	1,18,058	0	0	0	1,18,058	1,18,058

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	6940	Voucher	792	0	0	0	0	792	792	
							General-Voted	6940A	Voucher	7,128	0	0	0	0	7,128	7,128	
							Centrally Sponsored Schemes		General-Voted	6941	Voucher	17,000	0	0	0	17,000	17,000
							Centrally Sponsored Schemes		General-Voted	6941A	Voucher	1,53,000	0	0	0	1,53,000	1,53,000
							General-Voted	6942	Voucher	7,497	0	0	0	0	7,497	7,497	
							Centrally Sponsored Schemes		General-Voted	6942A	Voucher	67,479	0	0	0	67,479	67,479
							General-Voted	6943	Voucher	4,309	0	0	0	0	4,309	4,309	
							Centrally Sponsored Schemes		General-Voted	6943A	Voucher	38,786	0	0	0	38,786	38,786
							General-Voted	6944	Voucher	13,117	0	0	0	0	13,117	13,117	
							Centrally Sponsored Schemes		General-Voted	6944A	Voucher	1,18,058	0	0	0	1,18,058	1,18,058
							General-Voted	6945	Voucher	2,100	0	0	0	0	2,100	2,100	
							Centrally Sponsored Schemes		General-Voted	6945A	Voucher	18,900	0	0	0	18,900	18,900
							General-Voted	6946	Voucher	2,030	0	0	0	0	2,030	2,030	
							Centrally Sponsored Schemes		General-Voted	6946A	Voucher	18,270	0	0	0	18,270	18,270
							General-Voted	6947	Voucher	400	0	0	0	0	400	400	
							Centrally	General-Voted	6947A	Voucher	3,600	0	0	0	0	3,600	3,600

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	6948	Voucher	200	0	0	0	0	200	200
							General-Voted	6948A	Voucher	1,800	0	0	0	0	1,800	1,800
							General-Voted	6949	Voucher	1,330	0	0	0	0	1,330	1,330
							General-Voted	6949A	Voucher	11,970	0	0	0	0	11,970	11,970
							General-Voted	6950	Voucher	2,240	0	0	0	0	2,240	2,240
							General-Voted	6950A	Voucher	20,160	0	0	0	0	20,160	20,160
							General-Voted	7063	Voucher	900	0	0	0	0	900	900
							General-Voted	7063A	Voucher	8,100	0	0	0	0	8,100	8,100
							General-Voted	7065	Voucher	1,69,431	0	0	0	0	1,69,431	1,69,431
							General-Voted	7065A	Voucher	15,24,881	0	0	0	0	15,24,881	15,24,881
							General-Voted	7070	Voucher	2,220	0	0	0	0	2,220	2,220
							General-Voted	7070A	Voucher	19,980	0	0	0	0	19,980	19,980
							General-Voted	7072	Voucher	2,832	0	0	0	0	2,832	2,832
							General-Voted	7072A	Voucher	25,488	0	0	0	0	25,488	25,488
							General-Voted	7074	Voucher	350	0	0	0	0	350	350
							Centrally	General-Voted	7074A	Voucher	3,154	0	0	0	0	3,154

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	7075	Voucher	800	0	0	0	0	800	800	
							General-Voted	7075A	Voucher	7,200	0	0	0	0	7,200	7,200	
							Centrally Sponsored Schemes										
							General-Voted	7076	Voucher	720	0	0	0	0	720	720	
							General-Voted	7076A	Voucher	6,480	0	0	0	0	6,480	6,480	
							Centrally Sponsored Schemes										
							General-Voted	7082	Voucher	809	0	0	0	0	809	809	
							General-Voted	7082A	Voucher	7,285	0	0	0	0	7,285	7,285	
							Centrally Sponsored Schemes										
							General-Voted	7085	Voucher	375	0	0	0	0	375	375	
							General-Voted	7085A	Voucher	3,375	0	0	0	0	3,375	3,375	
							Centrally Sponsored Schemes										
							General-Voted	7086	Voucher	2,832	0	0	0	0	2,832	2,832	
							General-Voted	7086A	Voucher	25,488	0	0	0	0	25,488	25,488	
							Centrally Sponsored Schemes										
							General-Voted	7089	Voucher	2,394	0	0	0	0	2,394	2,394	
	General-Voted	7089A	Voucher	21,546	0	0	0	0	21,546	21,546							
	Centrally Sponsored Schemes																
	General-Voted	7090	Voucher	1,977	0	0	0	0	1,977	1,977							
	General-Voted	7090A	Voucher	17,801	0	0	0	0	17,801	17,801							
	Centrally Sponsored Schemes																
	General-Voted	7091	Voucher	1,609	0	0	0	0	1,609	1,609							
	Centrally	General-Voted	7091A	Voucher	14,486	0	0	0	0	14,486	14,486						

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	7092	Voucher	315	0	0	0	0	315	315
							General-Voted	7092A	Voucher	2,835	0	0	0	0	2,835	2,835
							General-Voted	7093	Voucher	1,500	0	0	0	0	1,500	1,500
							General-Voted	7093A	Voucher	13,500	0	0	0	0	13,500	13,500
							General-Voted	7094	Voucher	1,000	0	0	0	0	1,000	1,000
							General-Voted	7094A	Voucher	9,000	0	0	0	0	9,000	9,000
							General-Voted	7095	Voucher	799	0	0	0	0	799	799
							General-Voted	7095A	Voucher	7,193	0	0	0	0	7,193	7,193
							General-Voted	7096	Voucher	750	0	0	0	0	750	750
							General-Voted	7096A	Voucher	6,755	0	0	0	0	6,755	6,755
							General-Voted	7097	Voucher	501	0	0	0	0	501	501
							General-Voted	7097A	Voucher	4,515	0	0	0	0	4,515	4,515
							General-Voted	7098	Voucher	510	0	0	0	0	510	510
							General-Voted	7098A	Voucher	4,590	0	0	0	0	4,590	4,590
							General-Voted	7102	Voucher	7,000	0	0	0	0	7,000	7,000
							Centrally	General-Voted	7102A	Voucher	63,000	0	0	0	0	63,000

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	7103	Voucher	880	0	0	0	880	880		
						Centrally Sponsored Schemes	General-Voted	7103A	Voucher	7,920	0	0	0	7,920	7,920		
							General-Voted	7104	Voucher	494	0	0	0	494	494		
						Centrally Sponsored Schemes	General-Voted	7104A	Voucher	4,454	0	0	0	4,454	4,454		
							General-Voted	7115	Voucher	715	0	0	0	715	715		
						Centrally Sponsored Schemes	General-Voted	7115A	Voucher	6,436	0	0	0	6,436	6,436		
							General-Voted	7120	Voucher	5,260	0	0	0	5,260	5,260		
						Centrally Sponsored Schemes	General-Voted	7120A	Voucher	47,340	0	0	0	47,340	47,340		
							General-Voted	7126	Voucher	490	0	0	0	490	490		
						Centrally Sponsored Schemes	General-Voted	7126A	Voucher	4,410	0	0	0	4,410	4,410		
							General-Voted	7127	Voucher	1,81,764	0	0	0	1,81,764	1,81,764		
						Centrally Sponsored Schemes	General-Voted	7127A	Voucher	16,35,876	0	0	0	16,35,876	16,35,876		
							General-Voted	7128	Voucher	216	0	0	0	216	216		
						Centrally Sponsored Schemes	General-Voted	7128A	Voucher	1,944	0	0	0	1,944	1,944		
							General-Voted	7138	Voucher	1,794	0	0	0	1,794	1,794		
						Centrally	General-Voted	7138A	Voucher	16,146	0	0	0	16,146	16,146		

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Department :		Health and Family Welfare Department																	
Treasury		Cyber Treasury (SPARSH)																	
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																	
Month of Account:		SEP/2026																	
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															<div><div>8009</div><div>-</div><div>7610</div></div>				
2210				06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	General-Voted	7139	Voucher	80	0	0	0	80	80		
								Centrally Sponsored Schemes	General-Voted	7139A	Voucher	720	0	0	0	720	720		
									General-Voted	7140	Voucher	1,090	0	0	0	1,090	1,090		
								Centrally Sponsored Schemes	General-Voted	7140A	Voucher	9,810	0	0	0	9,810	9,810		
									General-Voted	7151	Voucher	350	0	0	0	350	350		
								Centrally Sponsored Schemes	General-Voted	7151A	Voucher	3,150	0	0	0	3,150	3,150		
									General-Voted	7154	Voucher	2,460	0	0	0	2,460	2,460		
								Centrally Sponsored Schemes	General-Voted	7154A	Voucher	22,140	0	0	0	22,140	22,140		
									General-Voted	7155	Voucher	1,800	0	0	0	1,800	1,800		
								Centrally Sponsored Schemes	General-Voted	7155A	Voucher	16,200	0	0	0	16,200	16,200		
									General-Voted	7158	Voucher	1,294	0	0	0	1,294	1,294		
								Centrally Sponsored Schemes	General-Voted	7158A	Voucher	11,654	0	0	0	11,654	11,654		
									General-Voted	7160	Voucher	617	0	0	0	617	617		
								Centrally Sponsored Schemes	General-Voted	7160A	Voucher	5,559	0	0	0	5,559	5,559		
									General-Voted	7236	Voucher	6,000	0	0	0	6,000	6,000		
								Centrally	General-Voted	7236A	Voucher	54,000	0	0	0	54,000	54,000		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																	
Department :		Health and Family Welfare Department																	
Treasury		Cyber Treasury (SPARSH)																	
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																	
Month of Account:		SEP/2026																	
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009 - 7610				
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	7237	Voucher	3,011	0	0	0	3,011	3,011				
						Centrally Sponsored Schemes	General-Voted	7237A	Voucher	27,103	0	0	0	27,103	27,103				
							General-Voted	7238	Voucher	1,000	0	0	0	1,000	1,000				
						Centrally Sponsored Schemes	General-Voted	7238A	Voucher	9,000	0	0	0	9,000	9,000				
							General-Voted	7239	Voucher	415	0	0	0	415	415				
						Centrally Sponsored Schemes	General-Voted	7239A	Voucher	3,737	0	0	0	3,737	3,737				
							General-Voted	7240	Voucher	865	0	0	0	865	865				
						Centrally Sponsored Schemes	General-Voted	7240A	Voucher	7,787	0	0	0	7,787	7,787				
							General-Voted	7241	Voucher	130	0	0	0	130	130				
						Centrally Sponsored Schemes	General-Voted	7241A	Voucher	1,170	0	0	0	1,170	1,170				
							General-Voted	7242	Voucher	46	0	0	0	46	46				
						Centrally Sponsored Schemes	General-Voted	7242A	Voucher	418	0	0	0	418	418				
							General-Voted	7243	Voucher	50	0	0	0	50	50				
						Centrally Sponsored Schemes	General-Voted	7243A	Voucher	450	0	0	0	450	450				
							General-Voted	7244	Voucher	287	0	0	0	287	287				
						Centrally	General-Voted	7244A	Voucher	2,583	0	0	0	2,583	2,583				

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	7249	Voucher	1,300	0	0	0	1,300	1,300		
						Centrally Sponsored Schemes	General-Voted	7249A	Voucher	11,700	0	0	0	11,700	11,700		
							General-Voted	7255	Voucher	3,600	0	0	0	3,600	3,600		
						Centrally Sponsored Schemes	General-Voted	7255A	Voucher	32,400	0	0	0	32,400	32,400		
							General-Voted	7256	Voucher	910	0	0	0	910	910		
						Centrally Sponsored Schemes	General-Voted	7256A	Voucher	8,190	0	0	0	8,190	8,190		
							General-Voted	7257	Voucher	300	0	0	0	300	300		
						Centrally Sponsored Schemes	General-Voted	7257A	Voucher	2,700	0	0	0	2,700	2,700		
							General-Voted	7258	Voucher	11,360	0	0	0	11,360	11,360		
						Centrally Sponsored Schemes	General-Voted	7258A	Voucher	1,02,240	0	0	0	1,02,240	1,02,240		
							General-Voted	7259	Voucher	1,594	0	0	0	1,594	1,594		
						Centrally Sponsored Schemes	General-Voted	7259A	Voucher	14,346	0	0	0	14,346	14,346		
							General-Voted	7261	Voucher	2,625	0	0	0	2,625	2,625		
						Centrally Sponsored Schemes	General-Voted	7261A	Voucher	23,625	0	0	0	23,625	23,625		
							General-Voted	7262	Voucher	30,000	0	0	0	30,000	30,000		
						Centrally	General-Voted	7262A	Voucher	2,70,000	0	0	0	2,70,000	2,70,000		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	7266	Voucher	475	0	0	0		475	475	
						Centrally Sponsored Schemes	General-Voted	7266A	Voucher	4,281	0	0	0		4,281	4,281	
							General-Voted	7267	Voucher	92	0	0	0		92	92	
						Centrally Sponsored Schemes	General-Voted	7267A	Voucher	837	0	0	0		837	837	
							General-Voted	7269	Voucher	900	0	0	0		900	900	
						Centrally Sponsored Schemes	General-Voted	7269A	Voucher	8,100	0	0	0		8,100	8,100	
							General-Voted	7270	Voucher	360	0	0	0		360	360	
						Centrally Sponsored Schemes	General-Voted	7270A	Voucher	3,240	0	0	0		3,240	3,240	
							General-Voted	7272	Voucher	531	0	0	0		531	531	
						Centrally Sponsored Schemes	General-Voted	7272A	Voucher	4,779	0	0	0		4,779	4,779	
							General-Voted	7276	Voucher	3,761	0	0	0		3,761	3,761	
						Centrally Sponsored Schemes	General-Voted	7276A	Voucher	33,851	0	0	0		33,851	33,851	
							General-Voted	7280	Voucher	1,020	0	0	0		1,020	1,020	
						Centrally Sponsored Schemes	General-Voted	7280A	Voucher	9,180	0	0	0		9,180	9,180	
							General-Voted	7281	Voucher	450	0	0	0		450	450	
						Centrally	General-Voted	7281A	Voucher	4,050	0	0	0		4,050	4,050	

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	7282	Voucher		420	0	0	0		420	420
						Centrally Sponsored Schemes	General-Voted	7282A	Voucher		3,780	0	0	0		3,780	3,780
							General-Voted	7283	Voucher		770	0	0	0		770	770
						Centrally Sponsored Schemes	General-Voted	7283A	Voucher		6,930	0	0	0		6,930	6,930
							General-Voted	7284	Voucher		882	0	0	0		882	882
						Centrally Sponsored Schemes	General-Voted	7284A	Voucher		7,941	0	0	0		7,941	7,941
							General-Voted	7285	Voucher		1,224	0	0	0		1,224	1,224
						Centrally Sponsored Schemes	General-Voted	7285A	Voucher		11,025	0	0	0		11,025	11,025
							General-Voted	7286	Voucher		100	0	0	0		100	100
						Centrally Sponsored Schemes	General-Voted	7286A	Voucher		900	0	0	0		900	900
							General-Voted	7288	Voucher		1,200	0	0	0		1,200	1,200
						Centrally Sponsored Schemes	General-Voted	7288A	Voucher		10,800	0	0	0		10,800	10,800
							General-Voted	7289	Voucher		2,400	0	0	0		2,400	2,400
						Centrally Sponsored Schemes	General-Voted	7289A	Voucher		21,600	0	0	0		21,600	21,600
							General-Voted	7290	Voucher		1,000	0	0	0		1,000	1,000
						Centrally	General-Voted	7290A	Voucher		9,000	0	0	0		9,000	9,000

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	7291	Voucher	1,552	0	0	0	0	1,552	1,552
							General-Voted	7291A	Voucher	13,968	0	0	0	0	13,968	13,968
							General-Voted	7292	Voucher	301	0	0	0	0	301	301
							General-Voted	7292A	Voucher	2,709	0	0	0	0	2,709	2,709
							General-Voted	7293	Voucher	1,123	0	0	0	0	1,123	1,123
							General-Voted	7293A	Voucher	10,114	0	0	0	0	10,114	10,114
							General-Voted	7294	Voucher	500	0	0	0	0	500	500
							General-Voted	7294A	Voucher	4,500	0	0	0	0	4,500	4,500
							General-Voted	7295	Voucher	278	0	0	0	0	278	278
							General-Voted	7295A	Voucher	2,508	0	0	0	0	2,508	2,508
							General-Voted	7296	Voucher	1,500	0	0	0	0	1,500	1,500
							General-Voted	7296A	Voucher	13,500	0	0	0	0	13,500	13,500
							General-Voted	7297	Voucher	7,500	0	0	0	0	7,500	7,500
							General-Voted	7297A	Voucher	67,500	0	0	0	0	67,500	67,500
							General-Voted	7298	Voucher	18,798	0	0	0	0	18,798	18,798
							Centrally	General-Voted	7298A	Voucher	1,69,182	0	0	0	0	1,69,182

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																
Month of Account:		SEP/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	7299	Voucher		16,741	0	0	0	0	16,741	16,741	
							Centrally Sponsored Schemes	General-Voted	7299A	Voucher		1,50,678	0	0	0	0	1,50,678	1,50,678
							General-Voted	7300	Voucher		9,800	0	0	0	0	9,800	9,800	
							Centrally Sponsored Schemes	General-Voted	7300A	Voucher		88,200	0	0	0	0	88,200	88,200
							General-Voted	7301	Voucher		420	0	0	0	0	420	420	
							Centrally Sponsored Schemes	General-Voted	7301A	Voucher		3,780	0	0	0	0	3,780	3,780
							General-Voted	7302	Voucher		2,500	0	0	0	0	2,500	2,500	
							Centrally Sponsored Schemes	General-Voted	7302A	Voucher		22,500	0	0	0	0	22,500	22,500
							General-Voted	7307	Voucher		28,000	0	0	0	0	28,000	28,000	
							Centrally Sponsored Schemes	General-Voted	7307A	Voucher		2,52,000	0	0	0	0	2,52,000	2,52,000
							General-Voted	7374	Voucher		750	0	0	0	0	750	750	
							Centrally Sponsored Schemes	General-Voted	7374A	Voucher		6,750	0	0	0	0	6,750	6,750
							General-Voted	7375	Voucher		750	0	0	0	0	750	750	
							Centrally Sponsored Schemes	General-Voted	7375A	Voucher		6,750	0	0	0	0	6,750	6,750
							General-Voted	7376	Voucher		2,100	0	0	0	0	2,100	2,100	
							Centrally	General-Voted	7376A	Voucher		18,900	0	0	0	0	18,900	18,900

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Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	7377	Voucher	840	0	0	0	840	840	
							Centrally Sponsored Schemes	General-Voted	7377A	Voucher	7,560	0	0	0	7,560	7,560
							General-Voted	7378	Voucher	3,500	0	0	0	3,500	3,500	
							Centrally Sponsored Schemes	General-Voted	7378A	Voucher	31,500	0	0	0	31,500	31,500
							General-Voted	7379	Voucher	910	0	0	0	910	910	
							Centrally Sponsored Schemes	General-Voted	7379A	Voucher	8,190	0	0	0	8,190	8,190
							General-Voted	7380	Voucher	1,650	0	0	0	1,650	1,650	
							Centrally Sponsored Schemes	General-Voted	7380A	Voucher	14,859	0	0	0	14,859	14,859
							General-Voted	7381	Voucher	221	0	0	0	221	221	
							Centrally Sponsored Schemes	General-Voted	7381A	Voucher	1,995	0	0	0	1,995	1,995
							General-Voted	7382	Voucher	128	0	0	0	128	128	
							Centrally Sponsored Schemes	General-Voted	7382A	Voucher	1,152	0	0	0	1,152	1,152
							General-Voted	7383	Voucher	1,626	0	0	0	1,626	1,626	
							Centrally Sponsored Schemes	General-Voted	7383A	Voucher	14,634	0	0	0	14,634	14,634
							General-Voted	7385	Voucher	9,380	0	0	0	9,380	9,380	
							Centrally	General-Voted	7385A	Voucher	84,420	0	0	0	84,420	84,420

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Department :		Health and Family Welfare Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																
Month of Account:		SEP/2026																
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	7386	Voucher	1,882	0	0	0	1,882	1,882			
							Centrally Sponsored Schemes	General-Voted	7386A	Voucher	16,941	0	0	0	16,941	16,941		
							General-Voted	7387	Voucher	14,000	0	0	0	14,000	14,000			
							Centrally Sponsored Schemes	General-Voted	7387A	Voucher	1,26,000	0	0	0	1,26,000	1,26,000		
							General-Voted	7604	Voucher	1,746	0	0	0	1,746	1,746			
							Centrally Sponsored Schemes	General-Voted	7604A	Voucher	15,714	0	0	0	15,714	15,714		
							General-Voted	7605	Voucher	920	0	0	0	920	920			
							Centrally Sponsored Schemes	General-Voted	7605A	Voucher	8,280	0	0	0	8,280	8,280		
							General-Voted	7614	Voucher	630	0	0	0	630	630			
							Centrally Sponsored Schemes	General-Voted	7614A	Voucher	5,670	0	0	0	5,670	5,670		
							General-Voted	7617	Voucher	1,705	0	0	0	1,705	1,705			
							Centrally Sponsored Schemes	General-Voted	7617A	Voucher	15,345	0	0	0	15,345	15,345		
							General-Voted	7618	Voucher	1,434	0	0	0	1,434	1,434			
							Centrally Sponsored Schemes	General-Voted	7618A	Voucher	12,910	0	0	0	12,910	12,910		
							General-Voted	7619	Voucher	1,618	0	0	0	1,618	1,618			
							Centrally	General-Voted	7619A	Voucher	14,562	0	0	0	14,562	14,562		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	7623	Voucher	3,794	0	0	0	0	3,794	3,794
							General-Voted	7623A	Voucher	34,148	0	0	0	0	34,148	34,148
							General-Voted	7624	Voucher	1,350	0	0	0	0	1,350	1,350
							General-Voted	7624A	Voucher	12,150	0	0	0	0	12,150	12,150
							General-Voted	7625	Voucher	153	0	0	0	0	153	153
							General-Voted	7625A	Voucher	1,377	0	0	0	0	1,377	1,377
							General-Voted	7626	Voucher	153	0	0	0	0	153	153
							General-Voted	7626A	Voucher	1,377	0	0	0	0	1,377	1,377
							General-Voted	7627	Voucher	2,791	0	0	0	0	2,791	2,791
							General-Voted	7627A	Voucher	25,121	0	0	0	0	25,121	25,121
							General-Voted	7649	Voucher	15	0	0	0	0	15	15
							General-Voted	7649A	Voucher	135	0	0	0	0	135	135
							General-Voted	7650	Voucher	8,639	0	0	0	0	8,639	8,639
							General-Voted	7650A	Voucher	77,760	0	0	0	0	77,760	77,760
							General-Voted	7654	Voucher	1,000	0	0	0	0	1,000	1,000
							General-Voted	7654A	Voucher	9,000	0	0	0	0	9,000	9,000

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	7655	Voucher	1,300	0	0	0	0	1,300	1,300	
							General-Voted	7655A	Voucher	11,700	0	0	0	0	11,700	11,700	
							Centrally Sponsored Schemes		General-Voted	7657	Voucher	2,000	0	0	0	2,000	2,000
							Centrally Sponsored Schemes		General-Voted	7657A	Voucher	18,000	0	0	0	18,000	18,000
							General-Voted	7658	Voucher	6,000	0	0	0	0	6,000	6,000	
							Centrally Sponsored Schemes		General-Voted	7658A	Voucher	54,000	0	0	0	54,000	54,000
							General-Voted	7659	Voucher	3,750	0	0	0	0	3,750	3,750	
							Centrally Sponsored Schemes		General-Voted	7659A	Voucher	33,750	0	0	0	33,750	33,750
							General-Voted	7660	Voucher	3,000	0	0	0	0	3,000	3,000	
							Centrally Sponsored Schemes		General-Voted	7660A	Voucher	27,000	0	0	0	27,000	27,000
							General-Voted	7661	Voucher	1,200	0	0	0	0	1,200	1,200	
							Centrally Sponsored Schemes		General-Voted	7661A	Voucher	10,800	0	0	0	10,800	10,800
							General-Voted	7664	Voucher	1,500	0	0	0	0	1,500	1,500	
							Centrally Sponsored Schemes		General-Voted	7664A	Voucher	13,500	0	0	0	13,500	13,500
							General-Voted	7665	Voucher	3,180	0	0	0	0	3,180	3,180	
							Centrally	General-Voted	7665A	Voucher	28,620	0	0	0	0	28,620	28,620

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	7666	Voucher	1,987	0	0	0	1,987	1,987		
						Centrally Sponsored Schemes	General-Voted	7666A	Voucher	17,888	0	0	0	17,888	17,888		
							General-Voted	7667	Voucher	2,782	0	0	0	2,782	2,782		
						Centrally Sponsored Schemes	General-Voted	7667A	Voucher	25,043	0	0	0	25,043	25,043		
							General-Voted	7668	Voucher	3,000	0	0	0	3,000	3,000		
						Centrally Sponsored Schemes	General-Voted	7668A	Voucher	27,000	0	0	0	27,000	27,000		
							General-Voted	7669	Voucher	5,500	0	0	0	5,500	5,500		
						Centrally Sponsored Schemes	General-Voted	7669A	Voucher	49,500	0	0	0	49,500	49,500		
							General-Voted	7671	Voucher	1,034	0	0	0	1,034	1,034		
						Centrally Sponsored Schemes	General-Voted	7671A	Voucher	9,311	0	0	0	9,311	9,311		
							General-Voted	7837	Voucher	3,843	0	0	0	3,843	3,843		
						Centrally Sponsored Schemes	General-Voted	7837A	Voucher	34,592	0	0	0	34,592	34,592		
							General-Voted	7838	Voucher	8,123	0	0	0	8,123	8,123		
						Centrally Sponsored Schemes	General-Voted	7838A	Voucher	73,108	0	0	0	73,108	73,108		
							General-Voted	7839	Voucher	13,129	0	0	0	13,129	13,129		
						Centrally	General-Voted	7839A	Voucher	1,18,170	0	0	0	1,18,170	1,18,170		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																												
Department :		Health and Family Welfare Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																												
Month of Account:		SEP/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	7840	Voucher	2,974	0	0	0	2,974	2,974															
						Centrally Sponsored Schemes	General-Voted	7840A	Voucher	26,768	0	0	0	26,768	26,768															
							General-Voted	7841	Voucher	8,535	0	0	0	8,535	8,535															
						Centrally Sponsored Schemes	General-Voted	7841A	Voucher	76,821	0	0	0	76,821	76,821															
							General-Voted	7843	Voucher	860	0	0	0	860	860															
						Centrally Sponsored Schemes	General-Voted	7843A	Voucher	7,740	0	0	0	7,740	7,740															
							General-Voted	7845	Voucher	420	0	0	0	420	420															
						Centrally Sponsored Schemes	General-Voted	7845A	Voucher	3,780	0	0	0	3,780	3,780															
							General-Voted	7846	Voucher	7,335	0	0	0	7,335	7,335															
						Centrally Sponsored Schemes	General-Voted	7846A	Voucher	66,015	0	0	0	66,015	66,015															
							General-Voted	7848	Voucher	280	0	0	0	280	280															
						Centrally Sponsored Schemes	General-Voted	7848A	Voucher	2,520	0	0	0	2,520	2,520															
							General-Voted	7849	Voucher	770	0	0	0	770	770															
						Centrally Sponsored Schemes	General-Voted	7849A	Voucher	6,930	0	0	0	6,930	6,930															
							General-Voted	7850	Voucher	9,972	0	0	0	9,972	9,972															
						Centrally	General-Voted	7850A	Voucher	89,752	0	0	0	89,752	89,752															

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	7851	Voucher		2,734	0	0	0		2,734	2,734
						Centrally Sponsored Schemes	General-Voted	7851A	Voucher		24,612	0	0	0		24,612	24,612
							General-Voted	7852	Voucher		2,905	0	0	0		2,905	2,905
						Centrally Sponsored Schemes	General-Voted	7852A	Voucher		26,149	0	0	0		26,149	26,149
							General-Voted	7853	Voucher		3,114	0	0	0		3,114	3,114
						Centrally Sponsored Schemes	General-Voted	7853A	Voucher		28,026	0	0	0		28,026	28,026
							General-Voted	7854	Voucher		3,042	0	0	0		3,042	3,042
						Centrally Sponsored Schemes	General-Voted	7854A	Voucher		27,386	0	0	0		27,386	27,386
							General-Voted	7856	Voucher		2,930	0	0	0		2,930	2,930
						Centrally Sponsored Schemes	General-Voted	7856A	Voucher		26,374	0	0	0		26,374	26,374
							General-Voted	7857	Voucher		4,437	0	0	0		4,437	4,437
						Centrally Sponsored Schemes	General-Voted	7857A	Voucher		39,939	0	0	0		39,939	39,939
							General-Voted	7858	Voucher		3,819	0	0	0		3,819	3,819
						Centrally Sponsored Schemes	General-Voted	7858A	Voucher		34,375	0	0	0		34,375	34,375
							General-Voted	7859	Voucher		5,108	0	0	0		5,108	5,108
						Centrally	General-Voted	7859A	Voucher		45,976	0	0	0		45,976	45,976

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	7860	Voucher	2,004	0	0	0	0	2,004	2,004	
							General-Voted	7860A	Voucher	18,040	0	0	0	0	18,040	18,040	
							Centrally Sponsored Schemes		General-Voted	7861	Voucher	2,306	0	0	0	2,306	2,306
							Centrally Sponsored Schemes		General-Voted	7861A	Voucher	20,755	0	0	0	20,755	20,755
							General-Voted	7862	Voucher	6,484	0	0	0	0	6,484	6,484	
							Centrally Sponsored Schemes		General-Voted	7862A	Voucher	58,365	0	0	0	58,365	58,365
							General-Voted	7863	Voucher	770	0	0	0	0	770	770	
							Centrally Sponsored Schemes		General-Voted	7863A	Voucher	6,930	0	0	0	6,930	6,930
							General-Voted	8113	Voucher	7,620	0	0	0	0	7,620	7,620	
							Centrally Sponsored Schemes		General-Voted	8113A	Voucher	68,580	0	0	0	68,580	68,580
							General-Voted	8114	Voucher	12,000	0	0	0	0	12,000	12,000	
							Centrally Sponsored Schemes		General-Voted	8114A	Voucher	1,08,000	0	0	0	1,08,000	1,08,000
							General-Voted	8115	Voucher	318	0	0	0	0	318	318	
							Centrally Sponsored Schemes		General-Voted	8115A	Voucher	2,862	0	0	0	2,862	2,862
							General-Voted	8116	Voucher	1,456	0	0	0	0	1,456	1,456	
							Centrally	General-Voted	8116A	Voucher	13,104	0	0	0	0	13,104	13,104

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	8117	Voucher	1,293	0	0	0	0	1,293	1,293	
						Centrally Sponsored Schemes	General-Voted	8117A	Voucher	11,637	0	0	0	0	11,637	11,637	
							General-Voted	8118	Voucher	5,446	0	0	0	0	5,446	5,446	
						Centrally Sponsored Schemes	General-Voted	8118A	Voucher	49,014	0	0	0	0	49,014	49,014	
							General-Voted	8119	Voucher	1,294	0	0	0	0	1,294	1,294	
						Centrally Sponsored Schemes	General-Voted	8119A	Voucher	11,650	0	0	0	0	11,650	11,650	
							General-Voted	8120	Voucher	8,602	0	0	0	0	8,602	8,602	
						Centrally Sponsored Schemes	General-Voted	8120A	Voucher	77,418	0	0	0	0	77,418	77,418	
							General-Voted	8121	Voucher	9,000	0	0	0	0	9,000	9,000	
						Centrally Sponsored Schemes	General-Voted	8121A	Voucher	81,000	0	0	0	0	81,000	81,000	
							General-Voted	8122	Voucher	1,000	0	0	0	0	1,000	1,000	
						Centrally Sponsored Schemes	General-Voted	8122A	Voucher	9,000	0	0	0	0	9,000	9,000	
							General-Voted	8123	Voucher	234	0	0	0	0	234	234	
						Centrally Sponsored Schemes	General-Voted	8123A	Voucher	2,106	0	0	0	0	2,106	2,106	
							General-Voted	8124	Voucher	5,045	0	0	0	0	5,045	5,045	
						Centrally	General-Voted	8124A	Voucher	45,405	0	0	0	0	45,405	45,405	

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Department :		Health and Family Welfare Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																
Month of Account:		SEP/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	8128	Voucher		325	0	0	0		325	325	
							Centrally Sponsored Schemes	General-Voted	8128A	Voucher		2,925	0	0	0		2,925	2,925
							General-Voted	8129	Voucher		6,201	0	0	0		6,201	6,201	
							Centrally Sponsored Schemes	General-Voted	8129A	Voucher		55,809	0	0	0		55,809	55,809
							General-Voted	8130	Voucher		9,772	0	0	0		9,772	9,772	
							Centrally Sponsored Schemes	General-Voted	8130A	Voucher		87,948	0	0	0		87,948	87,948
							General-Voted	8131	Voucher		100	0	0	0		100	100	
							Centrally Sponsored Schemes	General-Voted	8131A	Voucher		900	0	0	0		900	900
							General-Voted	8132	Voucher		350	0	0	0		350	350	
							Centrally Sponsored Schemes	General-Voted	8132A	Voucher		3,150	0	0	0		3,150	3,150
							General-Voted	8133	Voucher		1,444	0	0	0		1,444	1,444	
							Centrally Sponsored Schemes	General-Voted	8133A	Voucher		12,996	0	0	0		12,996	12,996
							General-Voted	8134	Voucher		723	0	0	0		723	723	
							Centrally Sponsored Schemes	General-Voted	8134A	Voucher		6,515	0	0	0		6,515	6,515
							General-Voted	8135	Voucher		2,104	0	0	0		2,104	2,104	
							Centrally	General-Voted	8135A	Voucher		18,944	0	0	0		18,944	18,944

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Department :		Health and Family Welfare Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																
Month of Account:		SEP/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	8136	Voucher		30,000	0	0		0	30,000	30,000	
							Centrally Sponsored Schemes	General-Voted	8136A	Voucher		2,70,000	0	0		0	2,70,000	2,70,000
								General-Voted	8137	Voucher		6,000	0	0		0	6,000	6,000
							Centrally Sponsored Schemes	General-Voted	8137A	Voucher		54,000	0	0		0	54,000	54,000
								General-Voted	8138	Voucher		1,636	0	0		0	1,636	1,636
							Centrally Sponsored Schemes	General-Voted	8138A	Voucher		14,724	0	0		0	14,724	14,724
								General-Voted	8139	Voucher		3,750	0	0		0	3,750	3,750
							Centrally Sponsored Schemes	General-Voted	8139A	Voucher		33,750	0	0		0	33,750	33,750
								General-Voted	8140	Voucher		9,000	0	0		0	9,000	9,000
							Centrally Sponsored Schemes	General-Voted	8140A	Voucher		81,000	0	0		0	81,000	81,000
								General-Voted	8149	Voucher		310	0	0		0	310	310
							Centrally Sponsored Schemes	General-Voted	8149A	Voucher		2,790	0	0		0	2,790	2,790
								General-Voted	8151	Voucher		250	0	0		0	250	250
							Centrally Sponsored Schemes	General-Voted	8151A	Voucher		2,250	0	0		0	2,250	2,250
								General-Voted	8158	Voucher		1,350	0	0		0	1,350	1,350
							Centrally	General-Voted	8158A	Voucher		12,150	0	0		0	12,150	12,150

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		SEP/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	8159	Voucher	43,149	0	0	0	43,149	43,149		
										General-Voted	8159A	Voucher	3,88,349	0	0	0	3,88,349	3,88,349		
										Centrally Sponsored Schemes		General-Voted	8160	Voucher	981	0	0	0	981	981
										Centrally Sponsored Schemes		General-Voted	8160A	Voucher	8,835	0	0	0	8,835	8,835
										General-Voted	8161	Voucher	105	0	0	0	105	105		
										Centrally Sponsored Schemes		General-Voted	8161A	Voucher	945	0	0	0	945	945

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	8167	Voucher	2,352	0	0	0	0	2,352	2,352	
						Centrally Sponsored Schemes	General-Voted	8167A	Voucher	21,168	0	0	0	21,168	21,168		
							General-Voted	8168	Voucher	3,306	0	0	0	3,306	3,306		
						Centrally Sponsored Schemes	General-Voted	8168A	Voucher	29,754	0	0	0	29,754	29,754		
							General-Voted	8169	Voucher	238	0	0	0	238	238		
						Centrally Sponsored Schemes	General-Voted	8169A	Voucher	2,142	0	0	0	2,142	2,142		
							General-Voted	8170	Voucher	12,495	0	0	0	12,495	12,495		
						Centrally Sponsored Schemes	General-Voted	8170A	Voucher	1,12,461	0	0	0	1,12,461	1,12,461		
							General-Voted	8171	Voucher	1,400	0	0	0	1,400	1,400		
						Centrally Sponsored Schemes	General-Voted	8171A	Voucher	12,600	0	0	0	12,600	12,600		
							General-Voted	8175	Voucher	3,750	0	0	0	3,750	3,750		
						Centrally Sponsored Schemes	General-Voted	8175A	Voucher	33,750	0	0	0	33,750	33,750		
							General-Voted	8178	Voucher	600	0	0	0	600	600		
						Centrally Sponsored Schemes	General-Voted	8178A	Voucher	5,400	0	0	0	5,400	5,400		
							General-Voted	8179	Voucher	3,000	0	0	0	3,000	3,000		
						Centrally	General-Voted	8179A	Voucher	27,000	0	0	0	27,000	27,000		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		SEP/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	8180	Voucher	3,750	0	0	0	3,750	3,750		
										General-Voted	8180A	Voucher	33,750	0	0	0	33,750	33,750		
										Centrally Sponsored Schemes		General-Voted	8181	Voucher	850	0	0	0	850	850
										Centrally Sponsored Schemes		General-Voted	8181A	Voucher	7,650	0	0	0	7,650	7,650
												General-Voted	8182	Voucher	565	0	0	0	565	565
										Centrally Sponsored Schemes		General-Voted	8182A	Voucher	5,085	0	0	0	5,085	5,085
												General-Voted	8183	Voucher	990	0	0	0	990	990
										Centrally Sponsored Schemes		General-Voted	8183A	Voucher	8,910	0	0	0	8,910	8,910
												General-Voted	8184	Voucher	750	0	0	0	750	750
										Centrally Sponsored Schemes		General-Voted	8184A	Voucher	6,750	0	0	0	6,750	6,750
												General-Voted	8185	Voucher	3,000	0	0	0	3,000	3,000
										Centrally Sponsored Schemes		General-Voted	8185A	Voucher	27,000	0	0	0	27,000	27,000
												General-Voted	8186	Voucher	737	0	0	0	737	737
										Centrally Sponsored Schemes		General-Voted	8186A	Voucher	6,633	0	0	0	6,633	6,633
												General-Voted	8187	Voucher	3,750	0	0	0	3,750	3,750
										Centrally		General-Voted	8187A	Voucher	33,750	0	0	0	33,750	33,750

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	8188	Voucher	3,750	0	0	0			3,750	3,750
						Centrally Sponsored Schemes	General-Voted	8188A	Voucher	33,750	0	0	0			33,750	33,750
							General-Voted	8189	Voucher	1,200	0	0	0			1,200	1,200
						Centrally Sponsored Schemes	General-Voted	8189A	Voucher	10,800	0	0	0			10,800	10,800
							General-Voted	8190	Voucher	900	0	0	0			900	900
						Centrally Sponsored Schemes	General-Voted	8190A	Voucher	8,100	0	0	0			8,100	8,100
							General-Voted	8202	Voucher	2,244	0	0	0			2,244	2,244
						Centrally Sponsored Schemes	General-Voted	8202A	Voucher	20,196	0	0	0			20,196	20,196
							General-Voted	8209	Voucher	3,452	0	0	0			3,452	3,452
						Centrally Sponsored Schemes	General-Voted	8209A	Voucher	31,074	0	0	0			31,074	31,074
							General-Voted	8213	Voucher	920	0	0	0			920	920
						Centrally Sponsored Schemes	General-Voted	8213A	Voucher	8,280	0	0	0			8,280	8,280
							General-Voted	8214	Voucher	1,331	0	0	0			1,331	1,331
						Centrally Sponsored Schemes	General-Voted	8214A	Voucher	11,984	0	0	0			11,984	11,984
							General-Voted	8218	Voucher	555	0	0	0			555	555
						Centrally	General-Voted	8218A	Voucher	5,000	0	0	0			5,000	5,000

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	8224	Voucher		2,394	0	0	0		2,394	2,394
						Centrally Sponsored Schemes	General-Voted	8224A	Voucher		21,546	0	0	0		21,546	21,546
							General-Voted	8225	Voucher		1,995	0	0	0		1,995	1,995
						Centrally Sponsored Schemes	General-Voted	8225A	Voucher		17,955	0	0	0		17,955	17,955
							General-Voted	8226	Voucher		1,476	0	0	0		1,476	1,476
						Centrally Sponsored Schemes	General-Voted	8226A	Voucher		13,287	0	0	0		13,287	13,287
							General-Voted	8227	Voucher		2,394	0	0	0		2,394	2,394
						Centrally Sponsored Schemes	General-Voted	8227A	Voucher		21,546	0	0	0		21,546	21,546
							General-Voted	8228	Voucher		2,394	0	0	0		2,394	2,394
						Centrally Sponsored Schemes	General-Voted	8228A	Voucher		21,546	0	0	0		21,546	21,546
							General-Voted	8230	Voucher		2,823	0	0	0		2,823	2,823
						Centrally Sponsored Schemes	General-Voted	8230A	Voucher		25,407	0	0	0		25,407	25,407
							General-Voted	8231	Voucher		971	0	0	0		971	971
						Centrally Sponsored Schemes	General-Voted	8231A	Voucher		8,744	0	0	0		8,744	8,744
							General-Voted	8232	Voucher		968	0	0	0		968	968
						Centrally	General-Voted	8232A	Voucher		8,717	0	0	0		8,717	8,717

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	8233	Voucher	610	0	0	0	0	610	610	
							Centrally Sponsored Schemes	General-Voted	8233A	Voucher	5,495	0	0	0	0	5,495	5,495
							General-Voted	8234	Voucher	1,98,307	0	0	0	0	1,98,307	1,98,307	
							Centrally Sponsored Schemes	General-Voted	8234A	Voucher	17,84,768	0	0	0	0	17,84,768	17,84,768
							General-Voted	8236	Voucher	13,655	0	0	0	0	13,655	13,655	
							Centrally Sponsored Schemes	General-Voted	8236A	Voucher	1,22,904	0	0	0	0	1,22,904	1,22,904
							General-Voted	8239	Voucher	1,095	0	0	0	0	1,095	1,095	
							Centrally Sponsored Schemes	General-Voted	8239A	Voucher	9,860	0	0	0	0	9,860	9,860
							General-Voted	8244	Voucher	1,768	0	0	0	0	1,768	1,768	
							Centrally Sponsored Schemes	General-Voted	8244A	Voucher	15,917	0	0	0	0	15,917	15,917
							General-Voted	8247	Voucher	100	0	0	0	0	100	100	
							Centrally Sponsored Schemes	General-Voted	8247A	Voucher	900	0	0	0	0	900	900
							General-Voted	8248	Voucher	1,797	0	0	0	0	1,797	1,797	
							Centrally Sponsored Schemes	General-Voted	8248A	Voucher	16,177	0	0	0	0	16,177	16,177
							General-Voted	8249	Voucher	834	0	0	0	0	834	834	
							Centrally	General-Voted	8249A	Voucher	7,506	0	0	0	0	7,506	7,506

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Department :		Health and Family Welfare Department													
Treasury		Cyber Treasury (SPARSH)													
D.D.O. :		1500017	Joint Secretary Health And Family Welfare												
Month of Account:		SEP/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	General-Voted	8253	Voucher	34,320	0	0	0	34,320	34,320	
						Centrally Sponsored Schemes	General-Voted	8253A	Voucher	3,08,880	0	0	0	3,08,880	3,08,880
						General-Voted	8254	Voucher	54,283	0	0	0	54,283	54,283	
						Centrally Sponsored Schemes	General-Voted	8254A	Voucher	4,88,547	0	0	0	4,88,547	4,88,547
						General-Voted	8269	Voucher	1,246	0	0	0	1,246	1,246	
						Centrally Sponsored Schemes	General-Voted	8269A	Voucher	11,214	0	0	0	11,214	11,214
						General-Voted	8279	Voucher	1,120	0	0	0	1,120	1,120	
						Centrally Sponsored Schemes	General-Voted	8279A	Voucher	10,080	0	0	0	10,080	10,080
						General-Voted	8282	Voucher	3,257	0	0	0	3,257	3,257	
						Centrally Sponsored Schemes	General-Voted	8282A	Voucher	29,319	0	0	0	29,319	29,319
						General-Voted	8283	Voucher	885	0	0	0	885	885	
						Centrally Sponsored Schemes	General-Voted	8283A	Voucher	7,965	0	0	0	7,965	7,965
						General-Voted	8284	Voucher	310	0	0	0	310	310	
						Centrally Sponsored Schemes	General-Voted	8284A	Voucher	2,790	0	0	0	2,790	2,790
						General-Voted	8285	Voucher	56,180	0	0	0	56,180	56,180	
						Centrally	General-Voted	8285A	Voucher	5,05,620	0	0	0	5,05,620	5,05,620

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	8288	Voucher	1,689	0	0	0	0	1,689	1,689	
							Centrally Sponsored Schemes	General-Voted	8288A	Voucher	15,203	0	0	0	0	15,203	15,203
							General-Voted	8290	Voucher	1,000	0	0	0	0	1,000	1,000	
							Centrally Sponsored Schemes	General-Voted	8290A	Voucher	9,000	0	0	0	0	9,000	9,000
							General-Voted	8292	Voucher	550	0	0	0	0	550	550	
							Centrally Sponsored Schemes	General-Voted	8292A	Voucher	4,950	0	0	0	0	4,950	4,950
							General-Voted	8293	Voucher	6,666	0	0	0	0	6,666	6,666	
							Centrally Sponsored Schemes	General-Voted	8293A	Voucher	59,997	0	0	0	0	59,997	59,997
							General-Voted	8294	Voucher	4,350	0	0	0	0	4,350	4,350	
							Centrally Sponsored Schemes	General-Voted	8294A	Voucher	39,152	0	0	0	0	39,152	39,152
							General-Voted	8295	Voucher	19,011	0	0	0	0	19,011	19,011	
							Centrally Sponsored Schemes	General-Voted	8295A	Voucher	1,71,102	0	0	0	0	1,71,102	1,71,102
							General-Voted	8298	Voucher	1,608	0	0	0	0	1,608	1,608	
							Centrally Sponsored Schemes	General-Voted	8298A	Voucher	14,472	0	0	0	0	14,472	14,472
							General-Voted	8299	Voucher	250	0	0	0	0	250	250	
							Centrally	General-Voted	8299A	Voucher	2,250	0	0	0	0	2,250	2,250

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Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	8300	Voucher	1,062	0	0	0	0	1,062	1,062
							General-Voted	8300A	Voucher	9,558	0	0	0	0	9,558	9,558
							General-Voted	8301	Voucher	670	0	0	0	0	670	670
							General-Voted	8301A	Voucher	6,030	0	0	0	0	6,030	6,030
							General-Voted	8302	Voucher	5,425	0	0	0	0	5,425	5,425
							General-Voted	8302A	Voucher	48,825	0	0	0	0	48,825	48,825
							General-Voted	8303	Voucher	1,680	0	0	0	0	1,680	1,680
							General-Voted	8303A	Voucher	15,120	0	0	0	0	15,120	15,120
							General-Voted	8304	Voucher	2,900	0	0	0	0	2,900	2,900
							General-Voted	8304A	Voucher	26,100	0	0	0	0	26,100	26,100
							General-Voted	8305	Voucher	13,040	0	0	0	0	13,040	13,040
							General-Voted	8305A	Voucher	1,17,366	0	0	0	0	1,17,366	1,17,366
							General-Voted	85	Voucher	1,72,850	0	0	0	0	1,72,850	1,72,850
							General-Voted	86	Voucher	5,48,030	0	0	0	0	5,48,030	5,48,030
							General-Voted	8634	Voucher	6,600	0	0	0	0	6,600	6,600
							General-Voted	8634A	Voucher	59,400	0	0	0	0	59,400	59,400

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	8635	Voucher	900	0	0	0	900	900		
						Centrally Sponsored Schemes	General-Voted	8635A	Voucher	8,100	0	0	0	8,100	8,100		
							General-Voted	8636	Voucher	3,253	0	0	0	3,253	3,253		
						Centrally Sponsored Schemes	General-Voted	8636A	Voucher	29,283	0	0	0	29,283	29,283		
							General-Voted	8637	Voucher	1,881	0	0	0	1,881	1,881		
						Centrally Sponsored Schemes	General-Voted	8637A	Voucher	16,931	0	0	0	16,931	16,931		
							General-Voted	8638	Voucher	2,160	0	0	0	2,160	2,160		
						Centrally Sponsored Schemes	General-Voted	8638A	Voucher	19,442	0	0	0	19,442	19,442		
							General-Voted	8639	Voucher	180	0	0	0	180	180		
						Centrally Sponsored Schemes	General-Voted	8639A	Voucher	1,620	0	0	0	1,620	1,620		
							General-Voted	8640	Voucher	3,990	0	0	0	3,990	3,990		
						Centrally Sponsored Schemes	General-Voted	8640A	Voucher	35,910	0	0	0	35,910	35,910		
							General-Voted	8699	Voucher	258	0	0	0	258	258		
						Centrally Sponsored Schemes	General-Voted	8699A	Voucher	2,322	0	0	0	2,322	2,322		
							General-Voted	87	Voucher	5,40,000	0	0	0	5,40,000	5,40,000		
							General-Voted	8700	Voucher	5,000	0	0	0	5,000	5,000		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES													
Department :		Health and Family Welfare Department													
Treasury		Cyber Treasury (SPARSH)													
D.D.O. :		1500017 Joint Secretary Health And Family Welfare													
Month of Account:		SEP/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	Centrally Sponsored Schemes	General-Voted	8700A	Voucher	45,000	0	0	0	45,000	45,000
								8701	Voucher	1,500	0	0	0	1,500	1,500
								8701A	Voucher	13,500	0	0	0	13,500	13,500
								8704	Voucher	432	0	0	0	432	432
								8704A	Voucher	3,888	0	0	0	3,888	3,888
								8705	Voucher	840	0	0	0	840	840
								8705A	Voucher	7,560	0	0	0	7,560	7,560
								8706	Voucher	140	0	0	0	140	140
								8706A	Voucher	1,260	0	0	0	1,260	1,260
								8707	Voucher	1,500	0	0	0	1,500	1,500
								8707A	Voucher	13,500	0	0	0	13,500	13,500
								8708	Voucher	365	0	0	0	365	365
								8708A	Voucher	3,285	0	0	0	3,285	3,285
								8709	Voucher	672	0	0	0	672	672
								8709A	Voucher	6,048	0	0	0	6,048	6,048

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		SEP/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	8712	Voucher	490	0	0	0	490	490		
										General-Voted	8712A	Voucher	4,410	0	0	0	4,410	4,410		
										General-Voted	8713	Voucher	150	0	0	0	150	150		
										General-Voted	8713A	Voucher	1,350	0	0	0	1,350	1,350		
										General-Voted	8714	Voucher	13,050	0	0	0	13,050	13,050		
										General-Voted	8714A	Voucher	1,17,454	0	0	0	1,17,454	1,17,454		
										General-Voted	8715	Voucher	2,000	0	0	0	2,000	2,000		
										General-Voted	8715A	Voucher	18,000	0	0	0	18,000	18,000		
										General-Voted	8716	Voucher	4,340	0	0	0	4,340	4,340		
										General-Voted	8716A	Voucher	39,060	0	0	0	39,060	39,060		
										General-Voted	8717	Voucher	1,250	0	0	0	1,250	1,250		
	General-Voted	8717A	Voucher	11,250	0	0	0	11,250	11,250											
	General-Voted	8718	Voucher	180	0	0	0	180	180											
	General-Voted	8718A	Voucher	1,620	0	0	0	1,620	1,620											
	General-Voted	8719	Voucher	760	0	0	0	760	760											
	Centrally	General-Voted	8719A	Voucher	6,840	0	0	0	6,840	6,840										

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		SEP/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	8721	Voucher	530	0	0	0	0	530	530
						Centrally Sponsored Schemes	General-Voted	8721A	Voucher	4,779	0	0	0	0	4,779	4,779
							General-Voted	8722	Voucher	963	0	0	0	0	963	963
						Centrally Sponsored Schemes	General-Voted	8722A	Voucher	8,676	0	0	0	0	8,676	8,676
							General-Voted	8723	Voucher	400	0	0	0	0	400	400
						Centrally Sponsored Schemes	General-Voted	8723A	Voucher	3,600	0	0	0	0	3,600	3,600
							General-Voted	8724	Voucher	2,151	0	0	0	0	2,151	2,151
						Centrally Sponsored Schemes	General-Voted	8724A	Voucher	19,361	0	0	0	0	19,361	19,361
							General-Voted	8725	Voucher	3,718	0	0	0	0	3,718	3,718
						Centrally Sponsored Schemes	General-Voted	8725A	Voucher	33,470	0	0	0	0	33,470	33,470
							General-Voted	8730	Voucher	3,000	0	0	0	0	3,000	3,000
						Centrally Sponsored Schemes	General-Voted	8730A	Voucher	27,000	0	0	0	0	27,000	27,000
							General-Voted	8731	Voucher	18,21,936	0	0	0	0	18,21,936	18,21,936
						Centrally Sponsored Schemes	General-Voted	8731A	Voucher	1,63,97,426	0	0	0	0	1,63,97,426	1,63,97,426
							General-Voted	8732	Voucher	14,24,995	0	0	0	0	14,24,995	14,24,995
						Centrally	General-Voted	8732A	Voucher	1,28,24,955	0	0	0	0	1,28,24,955	1,28,24,955

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		SEP/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	8733	Voucher	1,13,622	0	0	0	1,13,622	1,13,622					
						Centrally Sponsored Schemes	General-Voted	8733A	Voucher	10,22,604	0	0	0	10,22,604	10,22,604					
							General-Voted	8734	Voucher	17,24,923	0	0	0	17,24,923	17,24,923					
						Centrally Sponsored Schemes	General-Voted	8734A	Voucher	1,55,24,309	0	0	0	1,55,24,309	1,55,24,309					
							General-Voted	8735	Voucher	20,48,106	0	0	0	20,48,106	20,48,106					
						Centrally Sponsored Schemes	General-Voted	8735A	Voucher	1,84,32,955	0	0	0	1,84,32,955	1,84,32,955					
							General-Voted	8736	Voucher	17,08,910	0	0	0	17,08,910	17,08,910					
						Centrally Sponsored Schemes	General-Voted	8736A	Voucher	1,53,80,196	0	0	0	1,53,80,196	1,53,80,196					
							General-Voted	8737	Voucher	17,86,790	0	0	0	17,86,790	17,86,790					
						Centrally Sponsored Schemes	General-Voted	8737A	Voucher	1,60,81,118	0	0	0	1,60,81,118	1,60,81,118					
							General-Voted	8877	Voucher	910	0	0	0	910	910					
						Centrally Sponsored Schemes	General-Voted	8877A	Voucher	8,190	0	0	0	8,190	8,190					
							General-Voted	8878	Voucher	350	0	0	0	350	350					
						Centrally Sponsored Schemes	General-Voted	8878A	Voucher	3,150	0	0	0	3,150	3,150					
	General-Voted	8919	Voucher	22,255	0	0	0	22,255	22,255											
Centrally	General-Voted	8919A	Voucher	2,00,300	0	0	0	2,00,300	2,00,300											

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)		General-Voted	8920	Voucher	807	0	0	0	807	807		
						Centrally Sponsored Schemes	General-Voted	8920A	Voucher	7,268	0	0	0	7,268	7,268		
							General-Voted	8925	Voucher	200	0	0	0	200	200		
						Centrally Sponsored Schemes	General-Voted	8925A	Voucher	1,800	0	0	0	1,800	1,800		
							General-Voted	8926	Voucher	500	0	0	0	500	500		
						Centrally Sponsored Schemes	General-Voted	8926A	Voucher	4,500	0	0	0	4,500	4,500		
							General-Voted	8929	Voucher	5,248	0	0	0	5,248	5,248		
						Centrally Sponsored Schemes	General-Voted	8929A	Voucher	47,239	0	0	0	47,239	47,239		
							General-Voted	8930	Voucher	58,800	0	0	0	58,800	58,800		
						Centrally Sponsored Schemes	General-Voted	8930A	Voucher	5,29,200	0	0	0	5,29,200	5,29,200		
							General-Voted	8931	Voucher	1,196	0	0	0	1,196	1,196		
						Centrally Sponsored Schemes	General-Voted	8931A	Voucher	10,764	0	0	0	10,764	10,764		
							General-Voted	8932	Voucher	300	0	0	0	300	300		
						Centrally Sponsored Schemes	General-Voted	8932A	Voucher	2,700	0	0	0	2,700	2,700		
							General-Voted	8933	Voucher	600	0	0	0	600	600		
						Centrally	General-Voted	8933A	Voucher	5,400	0	0	0	5,400	5,400		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	Total Object Head-- 36 :				15,49,14,626	0	0		0	15,49,14,626	15,49,14,626
				2	36.Grants-In-Aid General (Non Salary)		General-Voted	1101	Voucher	13,677	0	0		0	13,677	13,677
						Centrally Sponsored Schemes	General-Voted	1101A	Voucher	1,23,100	0	0		0	1,23,100	1,23,100
							General-Voted	1102	Voucher	2,18,933	0	0		0	2,18,933	2,18,933
						Centrally Sponsored Schemes	General-Voted	1102A	Voucher	19,70,402	0	0		0	19,70,402	19,70,402
							General-Voted	1103	Voucher	7,31,936	0	0		0	7,31,936	7,31,936
						Centrally Sponsored Schemes	General-Voted	1103A	Voucher	65,87,429	0	0		0	65,87,429	65,87,429
							General-Voted	1104	Voucher	546	0	0		0	546	546
						Centrally Sponsored Schemes	General-Voted	1104A	Voucher	4,914	0	0		0	4,914	4,914
							General-Voted	1105	Voucher	1,638	0	0		0	1,638	1,638
						Centrally Sponsored Schemes	General-Voted	1105A	Voucher	14,742	0	0		0	14,742	14,742
							General-Voted	1106	Voucher	4,215	0	0		0	4,215	4,215
						Centrally Sponsored Schemes	General-Voted	1106A	Voucher	37,943	0	0		0	37,943	37,943
							General-Voted	1107	Voucher	1,890	0	0		0	1,890	1,890
						Centrally Sponsored Schemes	General-Voted	1107A	Voucher	17,010	0	0		0	17,010	17,010

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	1108	Voucher	415	0	0	0	0	415	415	
						Centrally Sponsored Schemes	General-Voted	1108A	Voucher	3,743	0	0	0	0	3,743	3,743	
							General-Voted	1109	Voucher	8,341	0	0	0	0	8,341	8,341	
						Centrally Sponsored Schemes	General-Voted	1109A	Voucher	75,069	0	0	0	0	75,069	75,069	
							General-Voted	1110	Voucher	2,572	0	0	0	0	2,572	2,572	
						Centrally Sponsored Schemes	General-Voted	1110A	Voucher	23,148	0	0	0	0	23,148	23,148	
							General-Voted	1112	Voucher	5,425	0	0	0	0	5,425	5,425	
						Centrally Sponsored Schemes	General-Voted	1112A	Voucher	48,826	0	0	0	0	48,826	48,826	
							General-Voted	1114	Voucher	2,336	0	0	0	0	2,336	2,336	
						Centrally Sponsored Schemes	General-Voted	1114A	Voucher	21,029	0	0	0	0	21,029	21,029	
							General-Voted	1115	Voucher	9,380	0	0	0	0	9,380	9,380	
						Centrally Sponsored Schemes	General-Voted	1115A	Voucher	84,425	0	0	0	0	84,425	84,425	
							General-Voted	1169	Voucher	78,498	0	0	0	0	78,498	78,498	
						Centrally Sponsored Schemes	General-Voted	1169A	Voucher	7,06,482	0	0	0	0	7,06,482	7,06,482	
							General-Voted	1262	Voucher	1,78,750	0	0	0	0	1,78,750	1,78,750	
						Centrally	General-Voted	1262A	Voucher	16,08,750	0	0	0	0	16,08,750	16,08,750	

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	1275	Voucher	4,39,530	0	0	0	0	4,39,530	4,39,530	
							General-Voted	1275A	Voucher	39,55,770	0	0	0	0	39,55,770	39,55,770	
							Centrally Sponsored Schemes		General-Voted	1637	Voucher	3,500	0	0	0	3,500	3,500
							Centrally Sponsored Schemes		General-Voted	1637A	Voucher	31,500	0	0	0	31,500	31,500
							Centrally Sponsored Schemes		General-Voted	1638	Voucher	26,381	0	0	0	26,381	26,381
							Centrally Sponsored Schemes		General-Voted	1638A	Voucher	2,37,435	0	0	0	2,37,435	2,37,435
							Centrally Sponsored Schemes		General-Voted	1669	Voucher	1,241	0	0	0	1,241	1,241
							Centrally Sponsored Schemes		General-Voted	1669A	Voucher	11,169	0	0	0	11,169	11,169
							Centrally Sponsored Schemes		General-Voted	1674	Voucher	712	0	0	0	712	712
							Centrally Sponsored Schemes		General-Voted	1674A	Voucher	6,410	0	0	0	6,410	6,410
							Centrally Sponsored Schemes		General-Voted	1675	Voucher	500	0	0	0	500	500
							Centrally Sponsored Schemes		General-Voted	1675A	Voucher	4,500	0	0	0	4,500	4,500
							Centrally Sponsored Schemes		General-Voted	1684	Voucher	712	0	0	0	712	712
							Centrally Sponsored Schemes		General-Voted	1684A	Voucher	6,410	0	0	0	6,410	6,410
							Centrally Sponsored Schemes		General-Voted	1685	Voucher	3,759	0	0	0	3,759	3,759
							Centrally Sponsored Schemes		General-Voted	1685A	Voucher	33,831	0	0	0	33,831	33,831

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		SEP/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	1686	Voucher	4,346	0	0	0	4,346	4,346		
										General-Voted	1686A	Voucher	39,114	0	0	0	39,114	39,114		
										General-Voted	1687	Voucher	3,392	0	0	0	3,392	3,392		
										General-Voted	1687A	Voucher	30,528	0	0	0	30,528	30,528		
										General-Voted	1688	Voucher	300	0	0	0	300	300		
										General-Voted	1688A	Voucher	2,700	0	0	0	2,700	2,700		
										General-Voted	1689	Voucher	800	0	0	0	800	800		
										General-Voted	1689A	Voucher	7,200	0	0	0	7,200	7,200		
										General-Voted	1690	Voucher	2,337	0	0	0	2,337	2,337		
										General-Voted	1690A	Voucher	21,041	0	0	0	21,041	21,041		
										General-Voted	1707	Voucher	1,42,568	0	0	0	1,42,568	1,42,568		
										General-Voted	1707A	Voucher	12,83,121	0	0	0	12,83,121	12,83,121		
										General-Voted	1708	Voucher	38,414	0	0	0	38,414	38,414		
										General-Voted	1708A	Voucher	3,45,729	0	0	0	3,45,729	3,45,729		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		SEP/2026																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
													8009	-	7610					
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	2483	Voucher		1,275	0	0	0		1,275	1,275			
							General-Voted	2483A	Voucher		11,475	0	0	0		11,475	11,475			
							Centrally Sponsored Schemes													
							General-Voted	2487	Voucher		783	0	0	0		783	783			
							General-Voted	2487A	Voucher		7,049	0	0	0		7,049	7,049			
							Centrally Sponsored Schemes													
							General-Voted	2506	Voucher		1,500	0	0	0		1,500	1,500			
							General-Voted	2506A	Voucher		13,500	0	0	0		13,500	13,500			
							Centrally Sponsored Schemes													
							General-Voted	2507	Voucher		7,373	0	0	0		7,373	7,373			
							General-Voted	2507A	Voucher		66,362	0	0	0		66,362	66,362			
							Centrally Sponsored Schemes													
							General-Voted	2508	Voucher		1,241	0	0	0		1,241	1,241			
							General-Voted	2508A	Voucher		11,169	0	0	0		11,169	11,169			
							Centrally Sponsored Schemes													
							General-Voted	2510	Voucher		1,627	0	0	0		1,627	1,627			
	General-Voted	2510A	Voucher		14,648	0	0	0		14,648	14,648									
	Centrally Sponsored Schemes																			
	General-Voted	2511	Voucher		1,241	0	0	0		1,241	1,241									
	General-Voted	2511A	Voucher		11,169	0	0	0		11,169	11,169									
	Centrally Sponsored Schemes																			
	General-Voted	2512	Voucher		9,765	0	0	0		9,765	9,765									
	Centrally	General-Voted	2512A	Voucher		87,885	0	0	0		87,885	87,885								

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																
Month of Account:		SEP/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	2515	Voucher		1,967	0	0	0		1,967	1,967	
							Centrally Sponsored Schemes	General-Voted	2515A	Voucher		17,712	0	0	0		17,712	17,712
							General-Voted	2516	Voucher		9,207	0	0	0		9,207	9,207	
							Centrally Sponsored Schemes	General-Voted	2516A	Voucher		82,863	0	0	0		82,863	82,863
							General-Voted	2518	Voucher		1,089	0	0	0		1,089	1,089	
							Centrally Sponsored Schemes	General-Voted	2518A	Voucher		9,801	0	0	0		9,801	9,801
							General-Voted	2519	Voucher		1,135	0	0	0		1,135	1,135	
							Centrally Sponsored Schemes	General-Voted	2519A	Voucher		10,215	0	0	0		10,215	10,215
							General-Voted	2520	Voucher		10,905	0	0	0		10,905	10,905	
							Centrally Sponsored Schemes	General-Voted	2520A	Voucher		98,145	0	0	0		98,145	98,145
							General-Voted	2521	Voucher		8,354	0	0	0		8,354	8,354	
							Centrally Sponsored Schemes	General-Voted	2521A	Voucher		75,186	0	0	0		75,186	75,186
							General-Voted	2522	Voucher		10,863	0	0	0		10,863	10,863	
							Centrally Sponsored Schemes	General-Voted	2522A	Voucher		97,767	0	0	0		97,767	97,767
							General-Voted	3478	Voucher		450	0	0	0		450	450	
							Centrally	General-Voted	3478A	Voucher		4,050	0	0	0		4,050	4,050

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	3484	Voucher	7,105	0	0	0	7,105	7,105	
							Centrally Sponsored Schemes	General-Voted	3484A	Voucher	63,945	0	0	0	63,945	63,945
							General-Voted	396	Voucher	600	0	0	0	600	600	
							Centrally Sponsored Schemes	General-Voted	396A	Voucher	5,400	0	0	0	5,400	5,400
							General-Voted	445	Voucher	70	0	0	0	70	70	
							Centrally Sponsored Schemes	General-Voted	445A	Voucher	630	0	0	0	630	630
							General-Voted	447	Voucher	141	0	0	0	141	141	
							Centrally Sponsored Schemes	General-Voted	447A	Voucher	1,278	0	0	0	1,278	1,278
							General-Voted	4682	Voucher	48,741	0	0	0	48,741	48,741	
							Centrally Sponsored Schemes	General-Voted	4682A	Voucher	4,38,677	0	0	0	4,38,677	4,38,677
							General-Voted	4683	Voucher	2,036	0	0	0	2,036	2,036	
							Centrally Sponsored Schemes	General-Voted	4683A	Voucher	18,326	0	0	0	18,326	18,326
							General-Voted	4684	Voucher	4,853	0	0	0	4,853	4,853	
							Centrally Sponsored Schemes	General-Voted	4684A	Voucher	43,682	0	0	0	43,682	43,682
							General-Voted	4685	Voucher	383	0	0	0	383	383	
							Centrally	General-Voted	4685A	Voucher	3,447	0	0	0	3,447	3,447

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	4686	Voucher	1,155	0	0	0	1,155	1,155		
							General-Voted	4686A	Voucher	10,400	0	0	0	10,400	10,400		
							Centrally Sponsored Schemes		General-Voted	4687	Voucher	4,104	0	0	0	4,104	4,104
							Centrally Sponsored Schemes		General-Voted	4687A	Voucher	36,936	0	0	0	36,936	36,936
							General-Voted	4688	Voucher	10,966	0	0	0	10,966	10,966		
							Centrally Sponsored Schemes		General-Voted	4688A	Voucher	98,700	0	0	0	98,700	98,700
							General-Voted	4689	Voucher	53,765	0	0	0	53,765	53,765		
							Centrally Sponsored Schemes		General-Voted	4689A	Voucher	4,83,894	0	0	0	4,83,894	4,83,894
							General-Voted	4692	Voucher	17,769	0	0	0	17,769	17,769		
							Centrally Sponsored Schemes		General-Voted	4692A	Voucher	1,59,925	0	0	0	1,59,925	1,59,925
							General-Voted	4699	Voucher	2,49,995	0	0	0	2,49,995	2,49,995		
							Centrally Sponsored Schemes		General-Voted	4699A	Voucher	22,49,962	0	0	0	22,49,962	22,49,962
							General-Voted	4700	Voucher	1,620	0	0	0	1,620	1,620		
							Centrally Sponsored Schemes		General-Voted	4700A	Voucher	14,580	0	0	0	14,580	14,580
							General-Voted	4701	Voucher	2,000	0	0	0	2,000	2,000		
							Centrally		General-Voted	4701A	Voucher	18,000	0	0	0	18,000	18,000

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	4702	Voucher	12,282	0	0	0		12,282	12,282	
						Centrally Sponsored Schemes	General-Voted	4702A	Voucher	1,10,539	0	0	0		1,10,539	1,10,539	
							General-Voted	4705	Voucher	905	0	0	0		905	905	
						Centrally Sponsored Schemes	General-Voted	4705A	Voucher	8,154	0	0	0		8,154	8,154	
							General-Voted	4706	Voucher	562	0	0	0		562	562	
						Centrally Sponsored Schemes	General-Voted	4706A	Voucher	5,058	0	0	0		5,058	5,058	
							General-Voted	4707	Voucher	1,272	0	0	0		1,272	1,272	
						Centrally Sponsored Schemes	General-Voted	4707A	Voucher	11,454	0	0	0		11,454	11,454	
							General-Voted	4708	Voucher	844	0	0	0		844	844	
						Centrally Sponsored Schemes	General-Voted	4708A	Voucher	7,598	0	0	0		7,598	7,598	
							General-Voted	4709	Voucher	4,308	0	0	0		4,308	4,308	
						Centrally Sponsored Schemes	General-Voted	4709A	Voucher	38,775	0	0	0		38,775	38,775	
							General-Voted	488	Voucher	8,09,511	0	0	0		8,09,511	8,09,511	
						Centrally Sponsored Schemes	General-Voted	488A	Voucher	72,85,604	0	0	0		72,85,604	72,85,604	
							General-Voted	5271	Voucher	4,079	0	0	0		4,079	4,079	
						Centrally	General-Voted	5271A	Voucher	36,719	0	0	0		36,719	36,719	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	5272	Voucher	200	0	0	0	0	200	200	
							General-Voted	5272A	Voucher	1,800	0	0	0	0	1,800	1,800	
							Centrally Sponsored Schemes		General-Voted	5273	Voucher	1,558	0	0	0	1,558	1,558
							Centrally Sponsored Schemes		General-Voted	5273A	Voucher	14,022	0	0	0	14,022	14,022
							General-Voted	5274	Voucher	198	0	0	0	0	198	198	
							Centrally Sponsored Schemes		General-Voted	5274A	Voucher	1,782	0	0	0	1,782	1,782
							General-Voted	5275	Voucher	120	0	0	0	0	120	120	
							Centrally Sponsored Schemes		General-Voted	5275A	Voucher	1,080	0	0	0	1,080	1,080
							General-Voted	5276	Voucher	300	0	0	0	0	300	300	
							Centrally Sponsored Schemes		General-Voted	5276A	Voucher	2,700	0	0	0	2,700	2,700
							General-Voted	5278	Voucher	5,190	0	0	0	0	5,190	5,190	
							Centrally Sponsored Schemes		General-Voted	5278A	Voucher	46,710	0	0	0	46,710	46,710
							General-Voted	5279	Voucher	105	0	0	0	0	105	105	
							Centrally Sponsored Schemes		General-Voted	5279A	Voucher	949	0	0	0	949	949
							General-Voted	5295	Voucher	6,000	0	0	0	0	6,000	6,000	
							Centrally	General-Voted	5295A	Voucher	54,000	0	0	0	0	54,000	54,000

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	5296	Voucher		1,200	0	0	0	1,200	1,200	
							Centrally Sponsored Schemes	General-Voted	5296A	Voucher		10,800	0	0	0	10,800	10,800
							General-Voted	5316	Voucher		439	0	0	0	439	439	
							Centrally Sponsored Schemes	General-Voted	5316A	Voucher		3,960	0	0	0	3,960	3,960
							General-Voted	5317	Voucher		761	0	0	0	761	761	
							Centrally Sponsored Schemes	General-Voted	5317A	Voucher		6,849	0	0	0	6,849	6,849
							General-Voted	5330	Voucher		5,200	0	0	0	5,200	5,200	
							Centrally Sponsored Schemes	General-Voted	5330A	Voucher		46,800	0	0	0	46,800	46,800
							General-Voted	5332	Voucher		900	0	0	0	900	900	
							Centrally Sponsored Schemes	General-Voted	5332A	Voucher		8,100	0	0	0	8,100	8,100
							General-Voted	5333	Voucher		300	0	0	0	300	300	
							Centrally Sponsored Schemes	General-Voted	5333A	Voucher		2,700	0	0	0	2,700	2,700
							General-Voted	5341	Voucher		2,700	0	0	0	2,700	2,700	
							Centrally Sponsored Schemes	General-Voted	5341A	Voucher		24,300	0	0	0	24,300	24,300
							General-Voted	5342	Voucher		1,700	0	0	0	1,700	1,700	
							Centrally	General-Voted	5342A	Voucher		15,300	0	0	0	15,300	15,300

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Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	5343	Voucher	300	0	0	0	0	300	300
							General-Voted	5343A	Voucher	2,700	0	0	0	0	2,700	2,700
							General-Voted	5344	Voucher	1,800	0	0	0	0	1,800	1,800
							General-Voted	5344A	Voucher	16,200	0	0	0	0	16,200	16,200
							General-Voted	5410	Voucher	600	0	0	0	0	600	600
							General-Voted	5410A	Voucher	5,400	0	0	0	0	5,400	5,400
							General-Voted	5414	Voucher	10,150	0	0	0	0	10,150	10,150
							General-Voted	5414A	Voucher	91,357	0	0	0	0	91,357	91,357
							General-Voted	5445	Voucher	6,000	0	0	0	0	6,000	6,000
							General-Voted	5445A	Voucher	54,000	0	0	0	0	54,000	54,000
							General-Voted	5446	Voucher	630	0	0	0	0	630	630
							General-Voted	5446A	Voucher	5,670	0	0	0	0	5,670	5,670
							General-Voted	545	Voucher	1,06,977	0	0	0	0	1,06,977	1,06,977
							General-Voted	5451	Voucher	7,000	0	0	0	0	7,000	7,000
							General-Voted	5451A	Voucher	63,000	0	0	0	0	63,000	63,000
							General-Voted	545A	Voucher	9,62,801	0	0	0	0	9,62,801	9,62,801

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																
Month of Account:		SEP/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	549	Voucher	50,537	0	0	0			50,537	50,537	
							Centrally Sponsored Schemes	General-Voted	549A	Voucher	4,54,839	0	0	0			4,54,839	4,54,839
							General-Voted	550	Voucher	28,087	0	0	0			28,087	28,087	
							Centrally Sponsored Schemes	General-Voted	550A	Voucher	2,52,783	0	0	0			2,52,783	2,52,783
							General-Voted	566	Voucher	21,274	0	0	0			21,274	21,274	
							Centrally Sponsored Schemes	General-Voted	566A	Voucher	1,91,469	0	0	0			1,91,469	1,91,469
							General-Voted	5677	Voucher	200	0	0	0			200	200	
							Centrally Sponsored Schemes	General-Voted	5677A	Voucher	1,800	0	0	0			1,800	1,800
							General-Voted	5678	Voucher	646	0	0	0			646	646	
							Centrally Sponsored Schemes	General-Voted	5678A	Voucher	5,819	0	0	0			5,819	5,819
							General-Voted	5679	Voucher	4,632	0	0	0			4,632	4,632	
							Centrally Sponsored Schemes	General-Voted	5679A	Voucher	41,692	0	0	0			41,692	41,692
							General-Voted	5681	Voucher	3,389	0	0	0			3,389	3,389	
							Centrally Sponsored Schemes	General-Voted	5681A	Voucher	30,508	0	0	0			30,508	30,508
							General-Voted	5683	Voucher	2,901	0	0	0			2,901	2,901	
							Centrally	General-Voted	5683A	Voucher	26,112	0	0	0			26,112	26,112

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	5685	Voucher		820	0	0	0		820	820
						Centrally Sponsored Schemes	General-Voted	5685A	Voucher		7,380	0	0	0		7,380	7,380
							General-Voted	5688	Voucher		6,000	0	0	0		6,000	6,000
						Centrally Sponsored Schemes	General-Voted	5688A	Voucher		54,000	0	0	0		54,000	54,000
							General-Voted	5690	Voucher		6,810	0	0	0		6,810	6,810
						Centrally Sponsored Schemes	General-Voted	5690A	Voucher		61,290	0	0	0		61,290	61,290
							General-Voted	5691	Voucher		1,733	0	0	0		1,733	1,733
						Centrally Sponsored Schemes	General-Voted	5691A	Voucher		15,604	0	0	0		15,604	15,604
							General-Voted	5692	Voucher		407	0	0	0		407	407
						Centrally Sponsored Schemes	General-Voted	5692A	Voucher		3,672	0	0	0		3,672	3,672
							General-Voted	5693	Voucher		1,24,746	0	0	0		1,24,746	1,24,746
						Centrally Sponsored Schemes	General-Voted	5693A	Voucher		11,22,716	0	0	0		11,22,716	11,22,716
							General-Voted	5694	Voucher		980	0	0	0		980	980
						Centrally Sponsored Schemes	General-Voted	5694A	Voucher		8,820	0	0	0		8,820	8,820
							General-Voted	5696	Voucher		8,544	0	0	0		8,544	8,544
						Centrally	General-Voted	5696A	Voucher		76,900	0	0	0		76,900	76,900

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	5699	Voucher	6,882	0	0	0	6,882	6,882		
						Centrally Sponsored Schemes	General-Voted	5699A	Voucher	61,938	0	0	0	61,938	61,938		
							General-Voted	5700	Voucher	2,083	0	0	0	2,083	2,083		
						Centrally Sponsored Schemes	General-Voted	5700A	Voucher	18,749	0	0	0	18,749	18,749		
							General-Voted	5701	Voucher	900	0	0	0	900	900		
						Centrally Sponsored Schemes	General-Voted	5701A	Voucher	8,100	0	0	0	8,100	8,100		
							General-Voted	5702	Voucher	1,98,900	0	0	0	1,98,900	1,98,900		
						Centrally Sponsored Schemes	General-Voted	5702A	Voucher	17,90,101	0	0	0	17,90,101	17,90,101		
							General-Voted	5703	Voucher	5,303	0	0	0	5,303	5,303		
						Centrally Sponsored Schemes	General-Voted	5703A	Voucher	47,727	0	0	0	47,727	47,727		
							General-Voted	5704	Voucher	1,030	0	0	0	1,030	1,030		
						Centrally Sponsored Schemes	General-Voted	5704A	Voucher	9,270	0	0	0	9,270	9,270		
							General-Voted	5707	Voucher	4,375	0	0	0	4,375	4,375		
						Centrally Sponsored Schemes	General-Voted	5707A	Voucher	39,381	0	0	0	39,381	39,381		
							General-Voted	5709	Voucher	11,943	0	0	0	11,943	11,943		
						Centrally	General-Voted	5709A	Voucher	1,07,487	0	0	0	1,07,487	1,07,487		

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210		06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	5710	Voucher	3,304	0	0	0	0	3,304	3,304
							Centrally Sponsored Schemes	General-Voted	5710A	Voucher	29,736	0	0	0	0	29,736	29,736
								General-Voted	5711	Voucher	1,93,646	0	0	0	0	1,93,646	1,93,646
							Centrally Sponsored Schemes	General-Voted	5711A	Voucher	17,42,819	0	0	0	0	17,42,819	17,42,819
								General-Voted	5712	Voucher	234	0	0	0	0	234	234
							Centrally Sponsored Schemes	General-Voted	5712A	Voucher	2,106	0	0	0	0	2,106	2,106
								General-Voted	5713	Voucher	4,696	0	0	0	0	4,696	4,696
							Centrally Sponsored Schemes	General-Voted	5713A	Voucher	42,269	0	0	0	0	42,269	42,269
								General-Voted	5714	Voucher	2,331	0	0	0	0	2,331	2,331
							Centrally Sponsored Schemes	General-Voted	5714A	Voucher	20,979	0	0	0	0	20,979	20,979
								General-Voted	5715	Voucher	264	0	0	0	0	264	264
							Centrally Sponsored Schemes	General-Voted	5715A	Voucher	2,384	0	0	0	0	2,384	2,384
								General-Voted	5716	Voucher	3,985	0	0	0	0	3,985	3,985
							Centrally Sponsored Schemes	General-Voted	5716A	Voucher	35,870	0	0	0	0	35,870	35,870
								General-Voted	5717	Voucher	5,433	0	0	0	0	5,433	5,433
							Centrally	General-Voted	5717A	Voucher	48,905	0	0	0	0	48,905	48,905

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	5718	Voucher	414	0	0	0	0	414	414
							General-Voted	5718A	Voucher	3,731	0	0	0	0	3,731	3,731
							General-Voted	5719	Voucher	252	0	0	0	0	252	252
							General-Voted	5719A	Voucher	2,273	0	0	0	0	2,273	2,273
							General-Voted	5720	Voucher	39,297	0	0	0	0	39,297	39,297
							General-Voted	5720A	Voucher	3,53,676	0	0	0	0	3,53,676	3,53,676
							General-Voted	5721	Voucher	1,55,961	0	0	0	0	1,55,961	1,55,961
							General-Voted	5721A	Voucher	14,03,654	0	0	0	0	14,03,654	14,03,654
							General-Voted	5723	Voucher	2,554	0	0	0	0	2,554	2,554
							General-Voted	5723A	Voucher	22,986	0	0	0	0	22,986	22,986
							General-Voted	5724	Voucher	6,808	0	0	0	0	6,808	6,808
							General-Voted	5724A	Voucher	61,272	0	0	0	0	61,272	61,272
							General-Voted	5725	Voucher	703	0	0	0	0	703	703
							General-Voted	5725A	Voucher	6,329	0	0	0	0	6,329	6,329
							General-Voted	5726	Voucher	8,100	0	0	0	0	8,100	8,100
							Centrally	General-Voted	5726A	Voucher	72,900	0	0	0	0	72,900

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	5727	Voucher	4,644	0	0	0	4,644	4,644		
						Centrally Sponsored Schemes	General-Voted	5727A	Voucher	41,796	0	0	0	41,796	41,796		
							General-Voted	5728	Voucher	299	0	0	0	299	299		
						Centrally Sponsored Schemes	General-Voted	5728A	Voucher	2,691	0	0	0	2,691	2,691		
							General-Voted	5730	Voucher	1,605	0	0	0	1,605	1,605		
						Centrally Sponsored Schemes	General-Voted	5730A	Voucher	14,446	0	0	0	14,446	14,446		
							General-Voted	5731	Voucher	1,214	0	0	0	1,214	1,214		
						Centrally Sponsored Schemes	General-Voted	5731A	Voucher	10,926	0	0	0	10,926	10,926		
							General-Voted	5732	Voucher	640	0	0	0	640	640		
						Centrally Sponsored Schemes	General-Voted	5732A	Voucher	5,760	0	0	0	5,760	5,760		
							General-Voted	5735	Voucher	1,28,426	0	0	0	1,28,426	1,28,426		
						Centrally Sponsored Schemes	General-Voted	5735A	Voucher	11,55,839	0	0	0	11,55,839	11,55,839		
							General-Voted	5736	Voucher	1,246	0	0	0	1,246	1,246		
						Centrally Sponsored Schemes	General-Voted	5736A	Voucher	11,214	0	0	0	11,214	11,214		
							General-Voted	5737	Voucher	106	0	0	0	106	106		
						Centrally	General-Voted	5737A	Voucher	955	0	0	0	955	955		

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	5738	Voucher	46,141	0	0	0	0	46,141	46,141	
							General-Voted	5738A	Voucher	4,15,278	0	0	0	0	4,15,278	4,15,278	
							Centrally Sponsored Schemes		General-Voted	5739	Voucher	515	0	0	0	515	515
							Centrally Sponsored Schemes		General-Voted	5739A	Voucher	4,635	0	0	0	4,635	4,635
							General-Voted	5740	Voucher	3,726	0	0	0	0	3,726	3,726	
							Centrally Sponsored Schemes		General-Voted	5740A	Voucher	33,536	0	0	0	33,536	33,536
							General-Voted	5741	Voucher	3,749	0	0	0	0	3,749	3,749	
							Centrally Sponsored Schemes		General-Voted	5741A	Voucher	33,741	0	0	0	33,741	33,741
							General-Voted	5742	Voucher	2,000	0	0	0	0	2,000	2,000	
							Centrally Sponsored Schemes		General-Voted	5742A	Voucher	18,000	0	0	0	18,000	18,000
							General-Voted	5743	Voucher	650	0	0	0	0	650	650	
							Centrally Sponsored Schemes		General-Voted	5743A	Voucher	5,850	0	0	0	5,850	5,850
							General-Voted	5744	Voucher	613	0	0	0	0	613	613	
							Centrally Sponsored Schemes		General-Voted	5744A	Voucher	5,526	0	0	0	5,526	5,526
							General-Voted	5745	Voucher	6,249	0	0	0	0	6,249	6,249	
							Centrally	General-Voted	5745A	Voucher	56,250	0	0	0	0	56,250	56,250

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	5748	Voucher	820	0	0	0	820	820		
						Centrally Sponsored Schemes	General-Voted	5748A	Voucher	7,380	0	0	0	7,380	7,380		
							General-Voted	5749	Voucher	1,431	0	0	0	1,431	1,431		
						Centrally Sponsored Schemes	General-Voted	5749A	Voucher	12,879	0	0	0	12,879	12,879		
							General-Voted	5750	Voucher	2,190	0	0	0	2,190	2,190		
						Centrally Sponsored Schemes	General-Voted	5750A	Voucher	19,710	0	0	0	19,710	19,710		
							General-Voted	5751	Voucher	418	0	0	0	418	418		
						Centrally Sponsored Schemes	General-Voted	5751A	Voucher	3,768	0	0	0	3,768	3,768		
							General-Voted	5752	Voucher	1,472	0	0	0	1,472	1,472		
						Centrally Sponsored Schemes	General-Voted	5752A	Voucher	13,252	0	0	0	13,252	13,252		
							General-Voted	5753	Voucher	680	0	0	0	680	680		
						Centrally Sponsored Schemes	General-Voted	5753A	Voucher	6,120	0	0	0	6,120	6,120		
							General-Voted	5754	Voucher	816	0	0	0	816	816		
						Centrally Sponsored Schemes	General-Voted	5754A	Voucher	7,344	0	0	0	7,344	7,344		
							General-Voted	5755	Voucher	582	0	0	0	582	582		
						Centrally	General-Voted	5755A	Voucher	5,243	0	0	0	5,243	5,243		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	5757	Voucher	1,393	0	0	0		1,393	1,393	
						Centrally Sponsored Schemes	General-Voted	5757A	Voucher	12,540	0	0	0		12,540	12,540	
							General-Voted	5762	Voucher	1,199	0	0	0		1,199	1,199	
						Centrally Sponsored Schemes	General-Voted	5762A	Voucher	10,791	0	0	0		10,791	10,791	
							General-Voted	5764	Voucher	70,294	0	0	0		70,294	70,294	
						Centrally Sponsored Schemes	General-Voted	5764A	Voucher	6,32,646	0	0	0		6,32,646	6,32,646	
							General-Voted	5767	Voucher	72,341	0	0	0		72,341	72,341	
						Centrally Sponsored Schemes	General-Voted	5767A	Voucher	6,51,069	0	0	0		6,51,069	6,51,069	
							General-Voted	5769	Voucher	51	0	0	0		51	51	
						Centrally Sponsored Schemes	General-Voted	5769A	Voucher	459	0	0	0		459	459	
							General-Voted	5770	Voucher	569	0	0	0		569	569	
						Centrally Sponsored Schemes	General-Voted	5770A	Voucher	5,121	0	0	0		5,121	5,121	
							General-Voted	5771	Voucher	1,702	0	0	0		1,702	1,702	
						Centrally Sponsored Schemes	General-Voted	5771A	Voucher	15,322	0	0	0		15,322	15,322	
							General-Voted	5773	Voucher	3,715	0	0	0		3,715	3,715	
						Centrally	General-Voted	5773A	Voucher	33,444	0	0	0		33,444	33,444	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																
Month of Account:		SEP/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	5774	Voucher		1,569	0	0	0		1,569	1,569	
							Centrally Sponsored Schemes	General-Voted	5774A	Voucher		14,123	0	0	0		14,123	14,123
							General-Voted	5775	Voucher		3,681	0	0	0		3,681	3,681	
							Centrally Sponsored Schemes	General-Voted	5775A	Voucher		33,134	0	0	0		33,134	33,134
							General-Voted	5776	Voucher		1,276	0	0	0		1,276	1,276	
							Centrally Sponsored Schemes	General-Voted	5776A	Voucher		11,490	0	0	0		11,490	11,490
							General-Voted	5778	Voucher		2,400	0	0	0		2,400	2,400	
							Centrally Sponsored Schemes	General-Voted	5778A	Voucher		21,600	0	0	0		21,600	21,600
							General-Voted	5779	Voucher		2,250	0	0	0		2,250	2,250	
							Centrally Sponsored Schemes	General-Voted	5779A	Voucher		20,250	0	0	0		20,250	20,250
							General-Voted	5780	Voucher		15,595	0	0	0		15,595	15,595	
							Centrally Sponsored Schemes	General-Voted	5780A	Voucher		1,40,355	0	0	0		1,40,355	1,40,355
							General-Voted	5781	Voucher		441	0	0	0		441	441	
							Centrally Sponsored Schemes	General-Voted	5781A	Voucher		3,969	0	0	0		3,969	3,969
							General-Voted	5782	Voucher		44,550	0	0	0		44,550	44,550	
							Centrally	General-Voted	5782A	Voucher		4,00,950	0	0	0		4,00,950	4,00,950

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	5783	Voucher	654	0	0	0	0	654	654	
						Centrally Sponsored Schemes	General-Voted	5783A	Voucher	5,886	0	0	0	0	5,886	5,886	
							General-Voted	5786	Voucher	15,200	0	0	0	0	15,200	15,200	
						Centrally Sponsored Schemes	General-Voted	5786A	Voucher	1,36,800	0	0	0	0	1,36,800	1,36,800	
							General-Voted	5787	Voucher	6,250	0	0	0	0	6,250	6,250	
						Centrally Sponsored Schemes	General-Voted	5787A	Voucher	56,250	0	0	0	0	56,250	56,250	
							General-Voted	5788	Voucher	70,132	0	0	0	0	70,132	70,132	
						Centrally Sponsored Schemes	General-Voted	5788A	Voucher	6,31,194	0	0	0	0	6,31,194	6,31,194	
							General-Voted	5789	Voucher	17,757	0	0	0	0	17,757	17,757	
						Centrally Sponsored Schemes	General-Voted	5789A	Voucher	1,59,818	0	0	0	0	1,59,818	1,59,818	
							General-Voted	5790	Voucher	2,279	0	0	0	0	2,279	2,279	
						Centrally Sponsored Schemes	General-Voted	5790A	Voucher	20,511	0	0	0	0	20,511	20,511	
							General-Voted	5791	Voucher	3,842	0	0	0	0	3,842	3,842	
						Centrally Sponsored Schemes	General-Voted	5791A	Voucher	34,582	0	0	0	0	34,582	34,582	
							General-Voted	5792	Voucher	40,034	0	0	0	0	40,034	40,034	
						Centrally	General-Voted	5792A	Voucher	3,60,312	0	0	0	0	3,60,312	3,60,312	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																												
Department :		Health and Family Welfare Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																												
Month of Account:		SEP/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)	Centrally Sponsored Schemes	General-Voted	5793	Voucher	1,22,400	0	0	0	1,22,400	1,22,400															
							General-Voted	5793A	Voucher	11,01,600	0	0	0	11,01,600	11,01,600															
							General-Voted	5794	Voucher	100	0	0	0	100	100															
							Centrally Sponsored Schemes	General-Voted	5794A	Voucher	900	0	0	0	900	900														
							General-Voted	5795	Voucher	827	0	0	0	827	827															
							Centrally Sponsored Schemes	General-Voted	5795A	Voucher	7,443	0	0	0	7,443	7,443														
							General-Voted	5796	Voucher	21,655	0	0	0	21,655	21,655															
							Centrally Sponsored Schemes	General-Voted	5796A	Voucher	1,94,895	0	0	0	1,94,895	1,94,895														
							General-Voted	5797	Voucher	2,133	0	0	0	2,133	2,133															
							Centrally Sponsored Schemes	General-Voted	5797A	Voucher	19,197	0	0	0	19,197	19,197														
							General-Voted	5798	Voucher	726	0	0	0	726	726															
							Centrally Sponsored Schemes	General-Voted	5798A	Voucher	6,539	0	0	0	6,539	6,539														
							General-Voted	5799	Voucher	11,456	0	0	0	11,456	11,456															
							Centrally Sponsored Schemes	General-Voted	5799A	Voucher	1,03,112	0	0	0	1,03,112	1,03,112														
							General-Voted	5800	Voucher	120	0	0	0	120	120															
							Centrally	General-Voted	5800A	Voucher	1,080	0	0	0	1,080	1,080														

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																
Month of Account:		SEP/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	5801	Voucher		415	0	0	0		415	415	
							Centrally Sponsored Schemes	General-Voted	5801A	Voucher		3,735	0	0	0		3,735	3,735
							General-Voted	5802	Voucher		554	0	0	0		554	554	
							Centrally Sponsored Schemes	General-Voted	5802A	Voucher		4,986	0	0	0		4,986	4,986
							General-Voted	5803	Voucher		215	0	0	0		215	215	
							Centrally Sponsored Schemes	General-Voted	5803A	Voucher		1,935	0	0	0		1,935	1,935
							General-Voted	5804	Voucher		245	0	0	0		245	245	
							Centrally Sponsored Schemes	General-Voted	5804A	Voucher		2,205	0	0	0		2,205	2,205
							General-Voted	5805	Voucher		1,688	0	0	0		1,688	1,688	
							Centrally Sponsored Schemes	General-Voted	5805A	Voucher		15,198	0	0	0		15,198	15,198
							General-Voted	5806	Voucher		19,964	0	0	0		19,964	19,964	
							Centrally Sponsored Schemes	General-Voted	5806A	Voucher		1,79,676	0	0	0		1,79,676	1,79,676
							General-Voted	5808	Voucher		200	0	0	0		200	200	
							Centrally Sponsored Schemes	General-Voted	5808A	Voucher		1,800	0	0	0		1,800	1,800
							General-Voted	5810	Voucher		600	0	0	0		600	600	
							Centrally	General-Voted	5810A	Voucher		5,400	0	0	0		5,400	5,400

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		SEP/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	5811	Voucher	857	0	0	0	857	857		
										General-Voted	5811A	Voucher	7,718	0	0	0	7,718	7,718		
										General-Voted	5812	Voucher	160	0	0	0	160	160		
										General-Voted	5812A	Voucher	1,440	0	0	0	1,440	1,440		
										General-Voted	5814	Voucher	74	0	0	0	74	74		
										General-Voted	5814A	Voucher	666	0	0	0	666	666		
										General-Voted	5815	Voucher	23,882	0	0	0	23,882	23,882		
										General-Voted	5815A	Voucher	2,14,938	0	0	0	2,14,938	2,14,938		
										General-Voted	5816	Voucher	12,448	0	0	0	12,448	12,448		
										General-Voted	5816A	Voucher	1,12,036	0	0	0	1,12,036	1,12,036		
										General-Voted	5820	Voucher	2,170	0	0	0	2,170	2,170		
	General-Voted	5820A	Voucher	19,530	0	0	0	19,530	19,530											

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Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		SEP/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	5825	Voucher	3,705	0	0	0	3,705	3,705		
										General-Voted	5825A	Voucher	33,351	0	0	0	33,351	33,351		
										General-Voted	5826	Voucher	1,172	0	0	0	1,172	1,172		
										General-Voted	5826A	Voucher	10,554	0	0	0	10,554	10,554		
										General-Voted	5827	Voucher	4,000	0	0	0	4,000	4,000		
										General-Voted	5827A	Voucher	36,000	0	0	0	36,000	36,000		
										General-Voted	5828	Voucher	2,052	0	0	0	2,052	2,052		
										General-Voted	5828A	Voucher	18,476	0	0	0	18,476	18,476		
										General-Voted	5829	Voucher	1,410	0	0	0	1,410	1,410		
										General-Voted	5829A	Voucher	12,690	0	0	0	12,690	12,690		
										General-Voted	5831	Voucher	1,200	0	0	0	1,200	1,200		
	General-Voted	5831A	Voucher	10,800	0	0	0	10,800	10,800											
	General-Voted	5832	Voucher	348	0	0	0	348	348											
	General-Voted	5832A	Voucher	3,132	0	0	0	3,132	3,132											
	General-Voted	5833	Voucher	2,905	0	0	0	2,905	2,905											
	Centrally	General-Voted	5833A	Voucher	26,145	0	0	0	26,145	26,145										

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Department :		Health and Family Welfare Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																
Month of Account:		SEP/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	5835	Voucher		174	0	0	0		174	174	
							Centrally Sponsored Schemes	General-Voted	5835A	Voucher		1,566	0	0	0		1,566	1,566
							General-Voted	5836	Voucher		190	0	0	0		190	190	
							Centrally Sponsored Schemes	General-Voted	5836A	Voucher		1,710	0	0	0		1,710	1,710
							General-Voted	5837	Voucher		5,600	0	0	0		5,600	5,600	
							Centrally Sponsored Schemes	General-Voted	5837A	Voucher		50,400	0	0	0		50,400	50,400
							General-Voted	5838	Voucher		1,942	0	0	0		1,942	1,942	
							Centrally Sponsored Schemes	General-Voted	5838A	Voucher		17,483	0	0	0		17,483	17,483
							General-Voted	5839	Voucher		2,000	0	0	0		2,000	2,000	
							Centrally Sponsored Schemes	General-Voted	5839A	Voucher		18,000	0	0	0		18,000	18,000
							General-Voted	5840	Voucher		2,712	0	0	0		2,712	2,712	
							Centrally Sponsored Schemes	General-Voted	5840A	Voucher		24,414	0	0	0		24,414	24,414
							General-Voted	5841	Voucher		394	0	0	0		394	394	
							Centrally Sponsored Schemes	General-Voted	5841A	Voucher		3,546	0	0	0		3,546	3,546
							General-Voted	5843	Voucher		2,850	0	0	0		2,850	2,850	
							Centrally	General-Voted	5843A	Voucher		25,650	0	0	0		25,650	25,650

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	5844	Voucher	2,000	0	0	0	0	2,000	2,000	
							General-Voted	5844A	Voucher	18,000	0	0	0	0	18,000	18,000	
							Centrally Sponsored Schemes										
							General-Voted	5845	Voucher	600	0	0	0	0	600	600	
							General-Voted	5845A	Voucher	5,400	0	0	0	0	5,400	5,400	
							Centrally Sponsored Schemes										
							General-Voted	5846	Voucher	22,662	0	0	0	0	22,662	22,662	
							General-Voted	5846A	Voucher	2,03,963	0	0	0	0	2,03,963	2,03,963	
							Centrally Sponsored Schemes										
							General-Voted	5848	Voucher	4,309	0	0	0	0	4,309	4,309	
							General-Voted	5848A	Voucher	38,788	0	0	0	0	38,788	38,788	
							Centrally Sponsored Schemes										
							General-Voted	5849	Voucher	62,381	0	0	0	0	62,381	62,381	
							General-Voted	5849A	Voucher	5,61,429	0	0	0	0	5,61,429	5,61,429	
							Centrally Sponsored Schemes										
							General-Voted	5850	Voucher	2,649	0	0	0	0	2,649	2,649	
	General-Voted	5850A	Voucher	23,847	0	0	0	0	23,847	23,847							
	Centrally Sponsored Schemes																
	General-Voted	5851	Voucher	48,300	0	0	0	0	48,300	48,300							
	General-Voted	5851A	Voucher	4,34,700	0	0	0	0	4,34,700	4,34,700							
	Centrally Sponsored Schemes																
	General-Voted	5852	Voucher	5,600	0	0	0	0	5,600	5,600							
	General-Voted	5852A	Voucher	50,400	0	0	0	0	50,400	50,400							
	Centrally Sponsored Schemes																

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	5854	Voucher	84,485	0	0	0	84,485	84,485		
						Centrally Sponsored Schemes	General-Voted	5854A	Voucher	7,60,365	0	0	0	7,60,365	7,60,365		
							General-Voted	5856	Voucher	1,900	0	0	0	1,900	1,900		
						Centrally Sponsored Schemes	General-Voted	5856A	Voucher	17,100	0	0	0	17,100	17,100		
							General-Voted	5858	Voucher	14,377	0	0	0	14,377	14,377		
						Centrally Sponsored Schemes	General-Voted	5858A	Voucher	1,29,398	0	0	0	1,29,398	1,29,398		
							General-Voted	5859	Voucher	1,480	0	0	0	1,480	1,480		
						Centrally Sponsored Schemes	General-Voted	5859A	Voucher	13,320	0	0	0	13,320	13,320		
							General-Voted	5860	Voucher	3,120	0	0	0	3,120	3,120		
						Centrally Sponsored Schemes	General-Voted	5860A	Voucher	28,080	0	0	0	28,080	28,080		
							General-Voted	5861	Voucher	750	0	0	0	750	750		
						Centrally Sponsored Schemes	General-Voted	5861A	Voucher	6,750	0	0	0	6,750	6,750		
							General-Voted	5862	Voucher	4,507	0	0	0	4,507	4,507		
						Centrally Sponsored Schemes	General-Voted	5862A	Voucher	40,563	0	0	0	40,563	40,563		
							General-Voted	5863	Voucher	690	0	0	0	690	690		
						Centrally	General-Voted	5863A	Voucher	6,210	0	0	0	6,210	6,210		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	5864	Voucher	1,704	0	0	0	0	1,704	1,704
							General-Voted	5864A	Voucher	15,344	0	0	0	0	15,344	15,344
							General-Voted	5866	Voucher	2,14,361	0	0	0	0	2,14,361	2,14,361
							General-Voted	5866A	Voucher	19,29,255	0	0	0	0	19,29,255	19,29,255
							General-Voted	5867	Voucher	5,600	0	0	0	0	5,600	5,600
							General-Voted	5867A	Voucher	50,400	0	0	0	0	50,400	50,400
							General-Voted	6059	Voucher	1,143	0	0	0	0	1,143	1,143
							General-Voted	6059A	Voucher	10,287	0	0	0	0	10,287	10,287
							General-Voted	6062	Voucher	3,237	0	0	0	0	3,237	3,237
							General-Voted	6062A	Voucher	29,133	0	0	0	0	29,133	29,133
							General-Voted	6064	Voucher	6,868	0	0	0	0	6,868	6,868
							General-Voted	6064A	Voucher	61,818	0	0	0	0	61,818	61,818
							General-Voted	6065	Voucher	1,850	0	0	0	0	1,850	1,850
							General-Voted	6065A	Voucher	16,651	0	0	0	0	16,651	16,651
							General-Voted	6067	Voucher	224	0	0	0	0	224	224
							Centrally	General-Voted	6067A	Voucher	2,021	0	0	0	0	2,021

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Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	6069	Voucher	24,259	0	0	0	0	24,259	24,259
							General-Voted	6069A	Voucher	2,18,331	0	0	0	0	2,18,331	2,18,331
							General-Voted	6070	Voucher	11,333	0	0	0	0	11,333	11,333
							General-Voted	6070A	Voucher	1,01,997	0	0	0	0	1,01,997	1,01,997
							General-Voted	6072	Voucher	5,031	0	0	0	0	5,031	5,031
							General-Voted	6072A	Voucher	45,282	0	0	0	0	45,282	45,282
							General-Voted	6073	Voucher	2,459	0	0	0	0	2,459	2,459
							General-Voted	6073A	Voucher	22,133	0	0	0	0	22,133	22,133
							General-Voted	6074	Voucher	1,06,404	0	0	0	0	1,06,404	1,06,404
							General-Voted	6074A	Voucher	9,57,644	0	0	0	0	9,57,644	9,57,644
							General-Voted	6075	Voucher	228	0	0	0	0	228	228
							General-Voted	6075A	Voucher	2,052	0	0	0	0	2,052	2,052
							General-Voted	6076	Voucher	37,861	0	0	0	0	37,861	37,861
							General-Voted	6076A	Voucher	3,40,757	0	0	0	0	3,40,757	3,40,757
							General-Voted	6077	Voucher	2,000	0	0	0	0	2,000	2,000
							General-Voted	6077A	Voucher	18,000	0	0	0	0	18,000	18,000

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	6078	Voucher	225	0	0	0	0	225	225	
							General-Voted	6078A	Voucher	2,025	0	0	0	0	2,025	2,025	
							Centrally Sponsored Schemes										
							General-Voted	6079	Voucher	11,901	0	0	0	0	11,901	11,901	
							General-Voted	6079A	Voucher	1,07,109	0	0	0	0	1,07,109	1,07,109	
							Centrally Sponsored Schemes										
							General-Voted	6081	Voucher	200	0	0	0	0	200	200	
							General-Voted	6081A	Voucher	1,800	0	0	0	0	1,800	1,800	
							Centrally Sponsored Schemes										
							General-Voted	6082	Voucher	230	0	0	0	0	230	230	
							General-Voted	6082A	Voucher	2,070	0	0	0	0	2,070	2,070	
							Centrally Sponsored Schemes										
							General-Voted	6083	Voucher	322	0	0	0	0	322	322	
							General-Voted	6083A	Voucher	2,903	0	0	0	0	2,903	2,903	
							Centrally Sponsored Schemes										
							General-Voted	6084	Voucher	253	0	0	0	0	253	253	
	General-Voted	6084A	Voucher	2,277	0	0	0	0	2,277	2,277							
	Centrally Sponsored Schemes																
	General-Voted	6085	Voucher	268	0	0	0	0	268	268							
	General-Voted	6085A	Voucher	2,412	0	0	0	0	2,412	2,412							
	Centrally Sponsored Schemes																
	General-Voted	6086	Voucher	139	0	0	0	0	139	139							
	Centrally	General-Voted	6086A	Voucher	1,253	0	0	0	0	1,253	1,253						

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	6087	Voucher	2,737	0	0	0	0	2,737	2,737
							General-Voted	6087A	Voucher	24,642	0	0	0	0	24,642	24,642
							General-Voted	6088	Voucher	459	0	0	0	0	459	459
							General-Voted	6088A	Voucher	4,131	0	0	0	0	4,131	4,131
							General-Voted	6089	Voucher	1,749	0	0	0	0	1,749	1,749
							General-Voted	6089A	Voucher	15,749	0	0	0	0	15,749	15,749
							General-Voted	6091	Voucher	99,041	0	0	0	0	99,041	99,041
							General-Voted	6091A	Voucher	8,91,371	0	0	0	0	8,91,371	8,91,371
							General-Voted	6094	Voucher	1,500	0	0	0	0	1,500	1,500
							General-Voted	6094A	Voucher	13,500	0	0	0	0	13,500	13,500
							General-Voted	6095	Voucher	5,964	0	0	0	0	5,964	5,964
							General-Voted	6095A	Voucher	53,676	0	0	0	0	53,676	53,676
							General-Voted	6096	Voucher	2,800	0	0	0	0	2,800	2,800
							General-Voted	6096A	Voucher	25,208	0	0	0	0	25,208	25,208
							General-Voted	6097	Voucher	3,862	0	0	0	0	3,862	3,862
							Centrally	General-Voted	6097A	Voucher	34,765	0	0	0	0	34,765

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	6098	Voucher	6,677	0	0	0	0	6,677	6,677	
							General-Voted	6098A	Voucher	60,093	0	0	0	0	60,093	60,093	
							Centrally Sponsored Schemes										
							General-Voted	6099	Voucher	1,900	0	0	0	0	1,900	1,900	
							General-Voted	6099A	Voucher	17,104	0	0	0	0	17,104	17,104	
							Centrally Sponsored Schemes										
							General-Voted	6100	Voucher	908	0	0	0	0	908	908	
							General-Voted	6100A	Voucher	8,172	0	0	0	0	8,172	8,172	
							Centrally Sponsored Schemes										
							General-Voted	6101	Voucher	15,420	0	0	0	0	15,420	15,420	
							General-Voted	6101A	Voucher	1,38,780	0	0	0	0	1,38,780	1,38,780	
							Centrally Sponsored Schemes										
							General-Voted	6102	Voucher	337	0	0	0	0	337	337	
							General-Voted	6102A	Voucher	3,038	0	0	0	0	3,038	3,038	
							Centrally Sponsored Schemes										
							General-Voted	6103	Voucher	566	0	0	0	0	566	566	
	General-Voted	6103A	Voucher	5,098	0	0	0	0	5,098	5,098							
	Centrally Sponsored Schemes																
	General-Voted	6104	Voucher	1,480	0	0	0	0	1,480	1,480							
	General-Voted	6104A	Voucher	13,320	0	0	0	0	13,320	13,320							
	Centrally Sponsored Schemes																
	General-Voted	6105	Voucher	1,329	0	0	0	0	1,329	1,329							
	Centrally	General-Voted	6105A	Voucher	11,969	0	0	0	0	11,969	11,969						

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	6106	Voucher		400	0	0	0		400	400
						Centrally Sponsored Schemes	General-Voted	6106A	Voucher		3,600	0	0	0		3,600	3,600
							General-Voted	6107	Voucher		150	0	0	0		150	150
						Centrally Sponsored Schemes	General-Voted	6107A	Voucher		1,350	0	0	0		1,350	1,350
							General-Voted	6108	Voucher		201	0	0	0		201	201
						Centrally Sponsored Schemes	General-Voted	6108A	Voucher		1,815	0	0	0		1,815	1,815
							General-Voted	6109	Voucher		6,285	0	0	0		6,285	6,285
						Centrally Sponsored Schemes	General-Voted	6109A	Voucher		56,570	0	0	0		56,570	56,570
							General-Voted	6110	Voucher		88,300	0	0	0		88,300	88,300
						Centrally Sponsored Schemes	General-Voted	6110A	Voucher		7,94,707	0	0	0		7,94,707	7,94,707
							General-Voted	6111	Voucher		1,480	0	0	0		1,480	1,480
						Centrally Sponsored Schemes	General-Voted	6111A	Voucher		13,325	0	0	0		13,325	13,325
							General-Voted	6112	Voucher		27,947	0	0	0		27,947	27,947
						Centrally Sponsored Schemes	General-Voted	6112A	Voucher		2,51,527	0	0	0		2,51,527	2,51,527
							General-Voted	6113	Voucher		99,010	0	0	0		99,010	99,010
						Centrally	General-Voted	6113A	Voucher		8,91,090	0	0	0		8,91,090	8,91,090

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Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	6114	Voucher	980	0	0	0	0	980	980
							General-Voted	6114A	Voucher	8,820	0	0	0	0	8,820	8,820
							General-Voted	6116	Voucher	1,701	0	0	0	0	1,701	1,701
							General-Voted	6116A	Voucher	15,309	0	0	0	0	15,309	15,309
							General-Voted	6117	Voucher	18,581	0	0	0	0	18,581	18,581
							General-Voted	6117A	Voucher	1,67,233	0	0	0	0	1,67,233	1,67,233
							General-Voted	6118	Voucher	3,800	0	0	0	0	3,800	3,800
							General-Voted	6118A	Voucher	34,200	0	0	0	0	34,200	34,200
							General-Voted	6119	Voucher	313	0	0	0	0	313	313
							General-Voted	6119A	Voucher	2,825	0	0	0	0	2,825	2,825
							General-Voted	6120	Voucher	1,000	0	0	0	0	1,000	1,000
							General-Voted	6120A	Voucher	9,000	0	0	0	0	9,000	9,000
							General-Voted	6135	Voucher	548	0	0	0	0	548	548
							General-Voted	6135A	Voucher	4,937	0	0	0	0	4,937	4,937
							General-Voted	6145	Voucher	1,200	0	0	0	0	1,200	1,200
							General-Voted	6145A	Voucher	10,800	0	0	0	0	10,800	10,800

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Department :		Health and Family Welfare Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																
Month of Account:		SEP/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	6153	Voucher		3,707	0	0	0		3,707	3,707	
							Centrally Sponsored Schemes	General-Voted	6153A	Voucher		33,369	0	0	0		33,369	33,369
							General-Voted	6157	Voucher		14,555	0	0	0		14,555	14,555	
							Centrally Sponsored Schemes	General-Voted	6157A	Voucher		1,30,999	0	0	0		1,30,999	1,30,999
							General-Voted	6158	Voucher		9,704	0	0	0		9,704	9,704	
							Centrally Sponsored Schemes	General-Voted	6158A	Voucher		87,342	0	0	0		87,342	87,342
							General-Voted	6166	Voucher		7,000	0	0	0		7,000	7,000	
							Centrally Sponsored Schemes	General-Voted	6166A	Voucher		63,000	0	0	0		63,000	63,000
							General-Voted	6167	Voucher		8,345	0	0	0		8,345	8,345	
							Centrally Sponsored Schemes	General-Voted	6167A	Voucher		75,110	0	0	0		75,110	75,110
							General-Voted	6168	Voucher		2,070	0	0	0		2,070	2,070	
							Centrally Sponsored Schemes	General-Voted	6168A	Voucher		18,630	0	0	0		18,630	18,630
							General-Voted	6169	Voucher		1,099	0	0	0		1,099	1,099	
							Centrally Sponsored Schemes	General-Voted	6169A	Voucher		9,891	0	0	0		9,891	9,891
							General-Voted	6171	Voucher		2,600	0	0	0		2,600	2,600	
							Centrally	General-Voted	6171A	Voucher		23,400	0	0	0		23,400	23,400

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	6172	Voucher	78,000	0	0	0	78,000	78,000		
						Centrally Sponsored Schemes	General-Voted	6172A	Voucher	7,02,000	0	0	0	7,02,000	7,02,000		
							General-Voted	6174	Voucher	620	0	0	0	620	620		
						Centrally Sponsored Schemes	General-Voted	6174A	Voucher	5,580	0	0	0	5,580	5,580		
							General-Voted	6208	Voucher	3,900	0	0	0	3,900	3,900		
						Centrally Sponsored Schemes	General-Voted	6208A	Voucher	35,100	0	0	0	35,100	35,100		
							General-Voted	6209	Voucher	5,110	0	0	0	5,110	5,110		
						Centrally Sponsored Schemes	General-Voted	6209A	Voucher	45,990	0	0	0	45,990	45,990		
							General-Voted	6213	Voucher	490	0	0	0	490	490		
						Centrally Sponsored Schemes	General-Voted	6213A	Voucher	4,410	0	0	0	4,410	4,410		
							General-Voted	6214	Voucher	630	0	0	0	630	630		
						Centrally Sponsored Schemes	General-Voted	6214A	Voucher	5,670	0	0	0	5,670	5,670		
							General-Voted	6219	Voucher	940	0	0	0	940	940		
						Centrally Sponsored Schemes	General-Voted	6219A	Voucher	8,460	0	0	0	8,460	8,460		
							General-Voted	6225	Voucher	560	0	0	0	560	560		
						Centrally	General-Voted	6225A	Voucher	5,040	0	0	0	5,040	5,040		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	6931	Voucher	4,500	0	0	0	0	4,500	4,500	
							General-Voted	6931A	Voucher	40,500	0	0	0	0	40,500	40,500	
							Centrally Sponsored Schemes										
							General-Voted	7061	Voucher	1,200	0	0	0	0	1,200	1,200	
							General-Voted	7061A	Voucher	10,800	0	0	0	0	10,800	10,800	
							Centrally Sponsored Schemes										
							General-Voted	7062	Voucher	4,362	0	0	0	0	4,362	4,362	
							General-Voted	7062A	Voucher	39,260	0	0	0	0	39,260	39,260	
							Centrally Sponsored Schemes										
							General-Voted	7064	Voucher	1,200	0	0	0	0	1,200	1,200	
							General-Voted	7064A	Voucher	10,800	0	0	0	0	10,800	10,800	
							Centrally Sponsored Schemes										
							General-Voted	7066	Voucher	1,463	0	0	0	0	1,463	1,463	
							General-Voted	7066A	Voucher	13,176	0	0	0	0	13,176	13,176	
							Centrally Sponsored Schemes										
							General-Voted	7067	Voucher	1,160	0	0	0	0	1,160	1,160	
	General-Voted	7067A	Voucher	10,448	0	0	0	0	10,448	10,448							
	Centrally Sponsored Schemes																
	General-Voted	7068	Voucher	2,105	0	0	0	0	2,105	2,105							
	General-Voted	7068A	Voucher	18,954	0	0	0	0	18,954	18,954							
	Centrally Sponsored Schemes																
	General-Voted	7069	Voucher	1,235	0	0	0	0	1,235	1,235							
	Centrally	General-Voted	7069A	Voucher	11,124	0	0	0	0	11,124	11,124						

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	7071	Voucher	1,875	0	0	0	1,875	1,875		
						Centrally Sponsored Schemes	General-Voted	7071A	Voucher	16,875	0	0	0	16,875	16,875		
							General-Voted	7073	Voucher	4,426	0	0	0	4,426	4,426		
						Centrally Sponsored Schemes	General-Voted	7073A	Voucher	39,834	0	0	0	39,834	39,834		
							General-Voted	7077	Voucher	16,900	0	0	0	16,900	16,900		
						Centrally Sponsored Schemes	General-Voted	7077A	Voucher	1,52,100	0	0	0	1,52,100	1,52,100		
							General-Voted	7078	Voucher	3,071	0	0	0	3,071	3,071		
						Centrally Sponsored Schemes	General-Voted	7078A	Voucher	27,642	0	0	0	27,642	27,642		
							General-Voted	7079	Voucher	4,200	0	0	0	4,200	4,200		
						Centrally Sponsored Schemes	General-Voted	7079A	Voucher	37,800	0	0	0	37,800	37,800		
							General-Voted	7080	Voucher	200	0	0	0	200	200		
						Centrally Sponsored Schemes	General-Voted	7080A	Voucher	1,800	0	0	0	1,800	1,800		
							General-Voted	7081	Voucher	3,000	0	0	0	3,000	3,000		
						Centrally Sponsored Schemes	General-Voted	7081A	Voucher	27,000	0	0	0	27,000	27,000		
							General-Voted	7083	Voucher	4,650	0	0	0	4,650	4,650		
						Centrally	General-Voted	7083A	Voucher	41,850	0	0	0	41,850	41,850		

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	7084	Voucher	1,070	0	0	0		1,070	1,070	
						Centrally Sponsored Schemes	General-Voted	7084A	Voucher	9,638	0	0	0		9,638	9,638	
							General-Voted	7087	Voucher	7,640	0	0	0		7,640	7,640	
						Centrally Sponsored Schemes	General-Voted	7087A	Voucher	68,760	0	0	0		68,760	68,760	
							General-Voted	7088	Voucher	5,745	0	0	0		5,745	5,745	
						Centrally Sponsored Schemes	General-Voted	7088A	Voucher	51,705	0	0	0		51,705	51,705	
							General-Voted	7099	Voucher	4,013	0	0	0		4,013	4,013	
						Centrally Sponsored Schemes	General-Voted	7099A	Voucher	36,122	0	0	0		36,122	36,122	
							General-Voted	7100	Voucher	1,000	0	0	0		1,000	1,000	
						Centrally Sponsored Schemes	General-Voted	7100A	Voucher	9,000	0	0	0		9,000	9,000	
							General-Voted	7101	Voucher	1,471	0	0	0		1,471	1,471	
						Centrally Sponsored Schemes	General-Voted	7101A	Voucher	13,247	0	0	0		13,247	13,247	
							General-Voted	7105	Voucher	4,617	0	0	0		4,617	4,617	
						Centrally Sponsored Schemes	General-Voted	7105A	Voucher	41,554	0	0	0		41,554	41,554	
							General-Voted	7106	Voucher	900	0	0	0		900	900	
						Centrally	General-Voted	7106A	Voucher	8,100	0	0	0		8,100	8,100	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																			
Department :		Health and Family Welfare Department																			
Treasury		Cyber Treasury (SPARSH)																			
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																			
Month of Account:		SEP/2026																			
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
																8009	-	7610			
2210				06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	7107	Voucher	1,550	0	0	0	1,550	1,550			
										General-Voted	7107A	Voucher	13,950	0	0	0	13,950	13,950			
										Centrally Sponsored Schemes		General-Voted	7108	Voucher	17,143	0	0	0	17,143	17,143	
										Centrally Sponsored Schemes		General-Voted	7108A	Voucher	1,54,287	0	0	0	1,54,287	1,54,287	
									</												

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	7116	Voucher	1,610	0	0	0	1,610	1,610		
						Centrally Sponsored Schemes	General-Voted	7116A	Voucher	14,490	0	0	0	14,490	14,490		
							General-Voted	7117	Voucher	5,442	0	0	0	5,442	5,442		
						Centrally Sponsored Schemes	General-Voted	7117A	Voucher	48,986	0	0	0	48,986	48,986		
							General-Voted	7118	Voucher	20,392	0	0	0	20,392	20,392		
						Centrally Sponsored Schemes	General-Voted	7118A	Voucher	1,83,532	0	0	0	1,83,532	1,83,532		
							General-Voted	7119	Voucher	7,800	0	0	0	7,800	7,800		
						Centrally Sponsored Schemes	General-Voted	7119A	Voucher	70,200	0	0	0	70,200	70,200		
							General-Voted	7121	Voucher	500	0	0	0	500	500		
						Centrally Sponsored Schemes	General-Voted	7121A	Voucher	4,500	0	0	0	4,500	4,500		
							General-Voted	7122	Voucher	1,090	0	0	0	1,090	1,090		
						Centrally Sponsored Schemes	General-Voted	7122A	Voucher	9,810	0	0	0	9,810	9,810		
							General-Voted	7123	Voucher	790	0	0	0	790	790		
						Centrally Sponsored Schemes	General-Voted	7123A	Voucher	7,110	0	0	0	7,110	7,110		
							General-Voted	7124	Voucher	690	0	0	0	690	690		
						Centrally	General-Voted	7124A	Voucher	6,210	0	0	0	6,210	6,210		

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	7125	Voucher	3,390	0	0	0	0	3,390	3,390	
							General-Voted	7125A	Voucher	30,510	0	0	0	0	30,510	30,510	
							Centrally Sponsored Schemes										
							General-Voted	7129	Voucher	472	0	0	0	0	472	472	
							General-Voted	7129A	Voucher	4,248	0	0	0	0	4,248	4,248	
							Centrally Sponsored Schemes										
							General-Voted	7130	Voucher	1,736	0	0	0	0	1,736	1,736	
							General-Voted	7130A	Voucher	15,624	0	0	0	0	15,624	15,624	
							Centrally Sponsored Schemes										
							General-Voted	7131	Voucher	825	0	0	0	0	825	825	
							General-Voted	7131A	Voucher	7,430	0	0	0	0	7,430	7,430	
							Centrally Sponsored Schemes										
							General-Voted	7132	Voucher	5,893	0	0	0	0	5,893	5,893	
							General-Voted	7132A	Voucher	53,043	0	0	0	0	53,043	53,043	
							Centrally Sponsored Schemes										
							General-Voted	7133	Voucher	1,200	0	0	0	0	1,200	1,200	
	General-Voted	7133A	Voucher	10,800	0	0	0	0	10,800	10,800							
	Centrally Sponsored Schemes																
	General-Voted	7134	Voucher	786	0	0	0	0	786	786							
	General-Voted	7134A	Voucher	7,074	0	0	0	0	7,074	7,074							
	Centrally Sponsored Schemes																
	General-Voted	7135	Voucher	32,654	0	0	0	0	32,654	32,654							
	Centrally	General-Voted	7135A	Voucher	2,93,890	0	0	0	2,93,890	2,93,890							

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	7136	Voucher		654	0	0	0		654	654
						Centrally Sponsored Schemes	General-Voted	7136A	Voucher		5,893	0	0	0		5,893	5,893
							General-Voted	7137	Voucher		328	0	0	0		328	328
						Centrally Sponsored Schemes	General-Voted	7137A	Voucher		2,955	0	0	0		2,955	2,955
							General-Voted	7141	Voucher		500	0	0	0		500	500
						Centrally Sponsored Schemes	General-Voted	7141A	Voucher		4,500	0	0	0		4,500	4,500
							General-Voted	7142	Voucher		11,400	0	0	0		11,400	11,400
						Centrally Sponsored Schemes	General-Voted	7142A	Voucher		1,02,600	0	0	0		1,02,600	1,02,600
							General-Voted	7143	Voucher		2	0	0	0		2	2
						Centrally Sponsored Schemes	General-Voted	7143A	Voucher		18	0	0	0		18	18
							General-Voted	7144	Voucher		783	0	0	0		783	783
						Centrally Sponsored Schemes	General-Voted	7144A	Voucher		7,047	0	0	0		7,047	7,047
							General-Voted	7145	Voucher		9,650	0	0	0		9,650	9,650
						Centrally Sponsored Schemes	General-Voted	7145A	Voucher		86,850	0	0	0		86,850	86,850
							General-Voted	7146	Voucher		1,410	0	0	0		1,410	1,410
						Centrally	General-Voted	7146A	Voucher		12,690	0	0	0		12,690	12,690

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	7147	Voucher	1,441	0	0	0	1,441	1,441		
						Centrally Sponsored Schemes	General-Voted	7147A	Voucher	12,977	0	0	0	12,977	12,977		
							General-Voted	7148	Voucher	11,400	0	0	0	11,400	11,400		
						Centrally Sponsored Schemes	General-Voted	7148A	Voucher	1,02,600	0	0	0	1,02,600	1,02,600		
							General-Voted	7149	Voucher	12,985	0	0	0	12,985	12,985		
						Centrally Sponsored Schemes	General-Voted	7149A	Voucher	1,16,873	0	0	0	1,16,873	1,16,873		
							General-Voted	7150	Voucher	3,260	0	0	0	3,260	3,260		
						Centrally Sponsored Schemes	General-Voted	7150A	Voucher	29,340	0	0	0	29,340	29,340		
							General-Voted	7152	Voucher	48,379	0	0	0	48,379	48,379		
						Centrally Sponsored Schemes	General-Voted	7152A	Voucher	4,35,419	0	0	0	4,35,419	4,35,419		
							General-Voted	7153	Voucher	3,900	0	0	0	3,900	3,900		
						Centrally Sponsored Schemes	General-Voted	7153A	Voucher	35,100	0	0	0	35,100	35,100		
							General-Voted	7156	Voucher	1,856	0	0	0	1,856	1,856		
						Centrally Sponsored Schemes	General-Voted	7156A	Voucher	16,704	0	0	0	16,704	16,704		
							General-Voted	7157	Voucher	4,584	0	0	0	4,584	4,584		
						Centrally	General-Voted	7157A	Voucher	41,263	0	0	0	41,263	41,263		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		SEP/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	7159	Voucher	950	0	0	0	950	950		
										General-Voted	7159A	Voucher	8,550	0	0	0	8,550	8,550		
										General-Voted	7250	Voucher	4,278	0	0	0	4,278	4,278		
										General-Voted	7250A	Voucher	38,510	0	0	0	38,510	38,510		
										General-Voted	7251	Voucher	1,450	0	0	0	1,450	1,450		
										General-Voted	7251A	Voucher	13,050	0	0	0	13,050	13,050		
										General-Voted	7252	Voucher	2,400	0	0	0	2,400	2,400		
										General-Voted	7252A	Voucher	21,600	0	0	0	21,600	21,600		
										General-Voted	7253	Voucher	3,344	0	0	0	3,344	3,344		
										General-Voted	7253A	Voucher	30,096	0	0	0	30,096	30,096		
										General-Voted	7254	Voucher	2,008	0	0	0	2,008	2,008		
										General-Voted	7254A	Voucher	18,077	0	0	0	18,077	18,077		
										General-Voted	7263	Voucher	1,800	0	0	0	1,800	1,800		
										General-Voted	7263A	Voucher	16,200	0	0	0	16,200	16,200		
										General-Voted	7264	Voucher	1,131	0	0	0	1,131	1,131		
										General-Voted	7264A	Voucher	10,184	0	0	0	10,184	10,184		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	7265	Voucher	1,341	0	0	0		1,341	1,341	
						Centrally Sponsored Schemes	General-Voted	7265A	Voucher	12,077	0	0	0		12,077	12,077	
							General-Voted	7268	Voucher	18,000	0	0	0		18,000	18,000	
						Centrally Sponsored Schemes	General-Voted	7268A	Voucher	1,62,000	0	0	0		1,62,000	1,62,000	
							General-Voted	7273	Voucher	1,048	0	0	0		1,048	1,048	
						Centrally Sponsored Schemes	General-Voted	7273A	Voucher	9,434	0	0	0		9,434	9,434	
							General-Voted	7274	Voucher	160	0	0	0		160	160	
						Centrally Sponsored Schemes	General-Voted	7274A	Voucher	1,440	0	0	0		1,440	1,440	
							General-Voted	7277	Voucher	2,505	0	0	0		2,505	2,505	
						Centrally Sponsored Schemes	General-Voted	7277A	Voucher	22,545	0	0	0		22,545	22,545	
							General-Voted	7278	Voucher	2,211	0	0	0		2,211	2,211	
						Centrally Sponsored Schemes	General-Voted	7278A	Voucher	19,904	0	0	0		19,904	19,904	
							General-Voted	7279	Voucher	102	0	0	0		102	102	
						Centrally Sponsored Schemes	General-Voted	7279A	Voucher	918	0	0	0		918	918	
							General-Voted	7287	Voucher	1,200	0	0	0		1,200	1,200	
						Centrally	General-Voted	7287A	Voucher	10,800	0	0	0		10,800	10,800	

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Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		SEP/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	7306	Voucher	8,050	0	0	0	8,050	8,050		
										General-Voted	7306A	Voucher	72,450	0	0	0	72,450	72,450		
										General-Voted	7308	Voucher	2,503	0	0	0	2,503	2,503		
										General-Voted	7308A	Voucher	22,533	0	0	0	22,533	22,533		
										General-Voted	7384	Voucher	1,260	0	0	0	1,260	1,260		
										General-Voted	7384A	Voucher	11,340	0	0	0	11,340	11,340		
										General-Voted	7388	Voucher	1,200	0	0	0	1,200	1,200		
										General-Voted	7388A	Voucher	10,800	0	0	0	10,800	10,800		
										General-Voted	7603	Voucher	1,18,143	0	0	0	1,18,143	1,18,143		
										General-Voted	7603A	Voucher	10,63,287	0	0	0	10,63,287	10,63,287		
										General-Voted	7607	Voucher	40	0	0	0	40	40		
										General-Voted	7607A	Voucher	360	0	0	0	360	360		
										General-Voted	7608	Voucher	1,366	0	0	0	1,366	1,366		
										General-Voted	7608A	Voucher	12,294	0	0	0	12,294	12,294		
										General-Voted	7609	Voucher	20,969	0	0	0	20,969	20,969		
										Centrally	General-Voted	7609A	Voucher	1,88,729	0	0	0	1,88,729	1,88,729	

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Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	7610	Voucher	1,227	0	0	0	0	1,227	1,227
							General-Voted	7610A	Voucher	11,047	0	0	0	0	11,047	11,047
							General-Voted	7611	Voucher	1,000	0	0	0	0	1,000	1,000
							General-Voted	7611A	Voucher	9,000	0	0	0	0	9,000	9,000
							General-Voted	7612	Voucher	5,080	0	0	0	0	5,080	5,080
							General-Voted	7612A	Voucher	45,727	0	0	0	0	45,727	45,727
							General-Voted	7613	Voucher	5,865	0	0	0	0	5,865	5,865
							General-Voted	7613A	Voucher	52,789	0	0	0	0	52,789	52,789
							General-Voted	7615	Voucher	1,575	0	0	0	0	1,575	1,575
							General-Voted	7615A	Voucher	14,175	0	0	0	0	14,175	14,175
							General-Voted	7616	Voucher	3,260	0	0	0	0	3,260	3,260
							General-Voted	7616A	Voucher	29,340	0	0	0	0	29,340	29,340
							General-Voted	7620	Voucher	6,600	0	0	0	0	6,600	6,600
							General-Voted	7620A	Voucher	59,400	0	0	0	0	59,400	59,400
							General-Voted	7621	Voucher	6,800	0	0	0	0	6,800	6,800
							General-Voted	7621A	Voucher	61,200	0	0	0	0	61,200	61,200

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	7622	Voucher	918	0	0	0	0	918	918	
							General-Voted	7622A	Voucher	8,271	0	0	0	0	8,271	8,271	
							Centrally Sponsored Schemes		General-Voted	7628	Voucher	9,387	0	0	0	9,387	9,387
							Centrally Sponsored Schemes		General-Voted	7628A	Voucher	84,484	0	0	0	84,484	84,484
							General-Voted	7629	Voucher	7,818	0	0	0	7,818	7,818		
							Centrally Sponsored Schemes		General-Voted	7629A	Voucher	70,367	0	0	0	70,367	70,367
							General-Voted	7630	Voucher	6,224	0	0	0	6,224	6,224		
							Centrally Sponsored Schemes		General-Voted	7630A	Voucher	56,016	0	0	0	56,016	56,016
							General-Voted	7631	Voucher	160	0	0	0	160	160		
							Centrally Sponsored Schemes		General-Voted	7631A	Voucher	1,440	0	0	0	1,440	1,440
							General-Voted	7632	Voucher	450	0	0	0	450	450		
							Centrally Sponsored Schemes		General-Voted	7632A	Voucher	4,050	0	0	0	4,050	4,050
							General-Voted	7634	Voucher	1,500	0	0	0	1,500	1,500		
							Centrally Sponsored Schemes		General-Voted	7634A	Voucher	13,500	0	0	0	13,500	13,500
							General-Voted	7635	Voucher	2,050	0	0	0	2,050	2,050		
							Centrally	General-Voted	7635A	Voucher	18,450	0	0	0	18,450	18,450	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	7636	Voucher	6,300	0	0	0	6,300	6,300		
						Centrally Sponsored Schemes	General-Voted	7636A	Voucher	56,700	0	0	0	56,700	56,700		
							General-Voted	7637	Voucher	4,125	0	0	0	4,125	4,125		
						Centrally Sponsored Schemes	General-Voted	7637A	Voucher	37,125	0	0	0	37,125	37,125		
							General-Voted	7638	Voucher	3,840	0	0	0	3,840	3,840		
						Centrally Sponsored Schemes	General-Voted	7638A	Voucher	34,560	0	0	0	34,560	34,560		
							General-Voted	7639	Voucher	6,400	0	0	0	6,400	6,400		
						Centrally Sponsored Schemes	General-Voted	7639A	Voucher	57,600	0	0	0	57,600	57,600		
							General-Voted	7640	Voucher	2,147	0	0	0	2,147	2,147		
						Centrally Sponsored Schemes	General-Voted	7640A	Voucher	19,328	0	0	0	19,328	19,328		
							General-Voted	7641	Voucher	1,400	0	0	0	1,400	1,400		
						Centrally Sponsored Schemes	General-Voted	7641A	Voucher	12,600	0	0	0	12,600	12,600		
							General-Voted	7642	Voucher	1,500	0	0	0	1,500	1,500		
						Centrally Sponsored Schemes	General-Voted	7642A	Voucher	13,500	0	0	0	13,500	13,500		
							General-Voted	7643	Voucher	1,120	0	0	0	1,120	1,120		
						Centrally	General-Voted	7643A	Voucher	10,080	0	0	0	10,080	10,080		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	7644	Voucher	150	0	0	0		150	150	
						Centrally Sponsored Schemes	General-Voted	7644A	Voucher	1,350	0	0	0		1,350	1,350	
							General-Voted	7645	Voucher	1,950	0	0	0		1,950	1,950	
						Centrally Sponsored Schemes	General-Voted	7645A	Voucher	17,550	0	0	0		17,550	17,550	
							General-Voted	7646	Voucher	14,388	0	0	0		14,388	14,388	
						Centrally Sponsored Schemes	General-Voted	7646A	Voucher	1,29,500	0	0	0		1,29,500	1,29,500	
							General-Voted	7647	Voucher	2,000	0	0	0		2,000	2,000	
						Centrally Sponsored Schemes	General-Voted	7647A	Voucher	18,000	0	0	0		18,000	18,000	
							General-Voted	7651	Voucher	587	0	0	0		587	587	
						Centrally Sponsored Schemes	General-Voted	7651A	Voucher	5,288	0	0	0		5,288	5,288	
							General-Voted	7652	Voucher	300	0	0	0		300	300	
						Centrally Sponsored Schemes	General-Voted	7652A	Voucher	2,700	0	0	0		2,700	2,700	
							General-Voted	7653	Voucher	734	0	0	0		734	734	
						Centrally Sponsored Schemes	General-Voted	7653A	Voucher	6,614	0	0	0		6,614	6,614	
							General-Voted	7656	Voucher	15,604	0	0	0		15,604	15,604	
						Centrally	General-Voted	7656A	Voucher	1,40,442	0	0	0		1,40,442	1,40,442	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																	
Department :		Health and Family Welfare Department																	
Treasury		Cyber Treasury (SPARSH)																	
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																	
Month of Account:		SEP/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
													8009	-	7610				
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	7662	Voucher		4,484	0	0	0		4,484	4,484		
							General-Voted	7662A	Voucher		40,356	0	0	0		40,356	40,356		
							Centrally Sponsored Schemes		General-Voted	7663	Voucher		600	0	0	0		600	600
							Centrally Sponsored Schemes		General-Voted	7663A	Voucher		5,400	0	0	0		5,400	5,400
							General-Voted	7842	Voucher		1,200	0	0	0		1,200	1,200		
							Centrally Sponsored Schemes		General-Voted	7842A	Voucher		10,800	0	0	0		10,800	10,800
							General-Voted	7844	Voucher		14,175	0	0	0		14,175	14,175		
							Centrally Sponsored Schemes		General-Voted	7844A	Voucher		1,27,575	0	0	0		1,27,575	1,27,575
							General-Voted	7847	Voucher		620	0	0	0		620	620		
							Centrally Sponsored Schemes		General-Voted	7847A	Voucher		5,580	0	0	0		5,580	5,580
							General-Voted	7855	Voucher		476	0	0	0		476	476		
							Centrally Sponsored Schemes		General-Voted	7855A	Voucher		4,288	0	0	0		4,288	4,288
							General-Voted	8125	Voucher		7,550	0	0	0		7,550	7,550		
							Centrally Sponsored Schemes		General-Voted	8125A	Voucher		67,950	0	0	0		67,950	67,950
							General-Voted	8126	Voucher		3,360	0	0	0		3,360	3,360		
							Centrally	General-Voted	8126A	Voucher		30,240	0	0	0		30,240	30,240	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																												
Department :		Health and Family Welfare Department																												
Treasury		Cyber Treasury (SPARSH)																												
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																												
Month of Account:		SEP/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	8127	Voucher	1,230	0	0	0	1,230	1,230															
						Centrally Sponsored Schemes	General-Voted	8127A	Voucher	11,070	0	0	0	11,070	11,070															
							General-Voted	8141	Voucher	7,370	0	0	0	7,370	7,370															
						Centrally Sponsored Schemes	General-Voted	8141A	Voucher	66,330	0	0	0	66,330	66,330															
							General-Voted	8142	Voucher	2,087	0	0	0	2,087	2,087															
						Centrally Sponsored Schemes	General-Voted	8142A	Voucher	18,783	0	0	0	18,783	18,783															
							General-Voted	8143	Voucher	2,580	0	0	0	2,580	2,580															
						Centrally Sponsored Schemes	General-Voted	8143A	Voucher	23,220	0	0	0	23,220	23,220															
							General-Voted	8144	Voucher	600	0	0	0	600	600															
						Centrally Sponsored Schemes	General-Voted	8144A	Voucher	5,400	0	0	0	5,400	5,400															
							General-Voted	8145	Voucher	746	0	0	0	746	746															
						Centrally Sponsored Schemes	General-Voted	8145A	Voucher	6,716	0	0	0	6,716	6,716															
							General-Voted	8146	Voucher	946	0	0	0	946	946															
						Centrally Sponsored Schemes	General-Voted	8146A	Voucher	8,516	0	0	0	8,516	8,516															
							General-Voted	8147	Voucher	762	0	0	0	762	762															
						Centrally	General-Voted	8147A	Voucher	6,858	0	0	0	6,858	6,858															

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	8148	Voucher	10,918	0	0	0	0	10,918	10,918	
							Centrally Sponsored Schemes	General-Voted	8148A	Voucher	98,262	0	0	0	0	98,262	98,262
							General-Voted	8150	Voucher	1,594	0	0	0	0	1,594	1,594	
							Centrally Sponsored Schemes	General-Voted	8150A	Voucher	14,346	0	0	0	0	14,346	14,346
							General-Voted	8152	Voucher	916	0	0	0	0	916	916	
							Centrally Sponsored Schemes	General-Voted	8152A	Voucher	8,244	0	0	0	0	8,244	8,244
							General-Voted	8153	Voucher	892	0	0	0	0	892	892	
							Centrally Sponsored Schemes	General-Voted	8153A	Voucher	8,028	0	0	0	0	8,028	8,028
							General-Voted	8156	Voucher	2,950	0	0	0	0	2,950	2,950	
							Centrally Sponsored Schemes	General-Voted	8156A	Voucher	26,550	0	0	0	0	26,550	26,550
							General-Voted	8157	Voucher	500	0	0	0	0	500	500	
							Centrally Sponsored Schemes	General-Voted	8157A	Voucher	4,500	0	0	0	0	4,500	4,500
							General-Voted	8172	Voucher	194	0	0	0	0	194	194	
							Centrally Sponsored Schemes	General-Voted	8172A	Voucher	1,751	0	0	0	0	1,751	1,751
							General-Voted	8173	Voucher	10,729	0	0	0	0	10,729	10,729	
							Centrally	General-Voted	8173A	Voucher	96,561	0	0	0	0	96,561	96,561

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	8174	Voucher	600	0	0	0	0	600	600
							General-Voted	8174A	Voucher	5,400	0	0	0	0	5,400	5,400
							General-Voted	8176	Voucher	4,242	0	0	0	0	4,242	4,242
							General-Voted	8176A	Voucher	38,187	0	0	0	0	38,187	38,187
							General-Voted	8177	Voucher	350	0	0	0	0	350	350
							General-Voted	8177A	Voucher	3,150	0	0	0	0	3,150	3,150
							General-Voted	8196	Voucher	1,191	0	0	0	0	1,191	1,191
							General-Voted	8196A	Voucher	10,724	0	0	0	0	10,724	10,724
							General-Voted	8197	Voucher	5,806	0	0	0	0	5,806	5,806
							General-Voted	8197A	Voucher	52,258	0	0	0	0	52,258	52,258
							General-Voted	8198	Voucher	1,60,309	0	0	0	0	1,60,309	1,60,309
							General-Voted	8198A	Voucher	14,42,785	0	0	0	0	14,42,785	14,42,785
							General-Voted	8199	Voucher	23,318	0	0	0	0	23,318	23,318
							General-Voted	8199A	Voucher	2,09,863	0	0	0	0	2,09,863	2,09,863
							General-Voted	8205	Voucher	4,188	0	0	0	0	4,188	4,188
							General-Voted	8205A	Voucher	37,699	0	0	0	0	37,699	37,699

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	8208	Voucher	18,000	0	0	0	0	18,000	18,000	
							General-Voted	8208A	Voucher	1,62,000	0	0	0	0	1,62,000	1,62,000	
							Centrally Sponsored Schemes		General-Voted	8210	Voucher	700	0	0	0	700	700
							Centrally Sponsored Schemes		General-Voted	8210A	Voucher	6,300	0	0	0	6,300	6,300
							Centrally Sponsored Schemes		General-Voted	8211	Voucher	600	0	0	0	600	600
							Centrally Sponsored Schemes		General-Voted	8211A	Voucher	5,400	0	0	0	5,400	5,400
							Centrally Sponsored Schemes		General-Voted	8212	Voucher	6,720	0	0	0	6,720	6,720
							Centrally Sponsored Schemes		General-Voted	8212A	Voucher	60,486	0	0	0	60,486	60,486
							Centrally Sponsored Schemes		General-Voted	8215	Voucher	1,304	0	0	0	1,304	1,304
							Centrally Sponsored Schemes		General-Voted	8215A	Voucher	11,736	0	0	0	11,736	11,736
							Centrally Sponsored Schemes		General-Voted	8220	Voucher	100	0	0	0	100	100
							Centrally Sponsored Schemes		General-Voted	8220A	Voucher	900	0	0	0	900	900
							Centrally Sponsored Schemes		General-Voted	8221	Voucher	700	0	0	0	700	700
							Centrally Sponsored Schemes		General-Voted	8221A	Voucher	6,300	0	0	0	6,300	6,300
							Centrally Sponsored Schemes		General-Voted	8222	Voucher	2,060	0	0	0	2,060	2,060
							Centrally Sponsored Schemes		General-Voted	8222A	Voucher	18,540	0	0	0	18,540	18,540

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	8223	Voucher	1,573	0	0	0	0	1,573	1,573	
						Centrally Sponsored Schemes	General-Voted	8223A	Voucher	14,162	0	0	0	14,162	14,162		
							General-Voted	8235	Voucher	25,614	0	0	0	25,614	25,614		
						Centrally Sponsored Schemes	General-Voted	8235A	Voucher	2,30,534	0	0	0	2,30,534	2,30,534		
							General-Voted	8237	Voucher	5,201	0	0	0	5,201	5,201		
						Centrally Sponsored Schemes	General-Voted	8237A	Voucher	46,809	0	0	0	46,809	46,809		
							General-Voted	8242	Voucher	835	0	0	0	835	835		
						Centrally Sponsored Schemes	General-Voted	8242A	Voucher	7,520	0	0	0	7,520	7,520		
							General-Voted	8243	Voucher	1,132	0	0	0	1,132	1,132		
						Centrally Sponsored Schemes	General-Voted	8243A	Voucher	10,193	0	0	0	10,193	10,193		
							General-Voted	8246	Voucher	3,090	0	0	0	3,090	3,090		
						Centrally Sponsored Schemes	General-Voted	8246A	Voucher	27,817	0	0	0	27,817	27,817		
							General-Voted	8262	Voucher	2,789	0	0	0	2,789	2,789		
						Centrally Sponsored Schemes	General-Voted	8262A	Voucher	25,108	0	0	0	25,108	25,108		
							General-Voted	8263	Voucher	1,531	0	0	0	1,531	1,531		
						Centrally	General-Voted	8263A	Voucher	13,779	0	0	0	13,779	13,779		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		SEP/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	8264	Voucher	938	0	0	0	938	938		
										General-Voted	8264A	Voucher	8,442	0	0	0	8,442	8,442		
										General-Voted	8268	Voucher	1,500	0	0	0	1,500	1,500		
										General-Voted	8268A	Voucher	13,500	0	0	0	13,500	13,500		
										General-Voted	8270	Voucher	1,410	0	0	0	1,410	1,410		
										General-Voted	8270A	Voucher	12,690	0	0	0	12,690	12,690		
										General-Voted	8271	Voucher	9,280	0	0	0	9,280	9,280		
										General-Voted	8271A	Voucher	83,520	0	0	0	83,520	83,520		
										General-Voted	8277	Voucher	100	0	0	0	100	100		
										General-Voted	8277A	Voucher	900	0	0	0	900	900		
										General-Voted	8280	Voucher	360	0	0	0	360	360		
										General-Voted	8280A	Voucher	3,240	0	0	0	3,240	3,240		
										General-Voted	8281	Voucher	517	0	0	0	517	517		
										General-Voted	8281A	Voucher	4,658	0	0	0	4,658	4,658		
										General-Voted	8287	Voucher	1,755	0	0	0	1,755	1,755		
										General-Voted	8287A	Voucher	15,795	0	0	0	15,795	15,795		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																										
Department :		Health and Family Welfare Department																										
Treasury		Cyber Treasury (SPARSH)																										
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																										
Month of Account:		SEP/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	8646	Voucher	900	0	0	0	900	900		
						Centrally Sponsored Schemes	General-Voted	8646A	Voucher	8,100	0	0	0	8,100	8,100		
							General-Voted	8647	Voucher	840	0	0	0	840	840		
						Centrally Sponsored Schemes	General-Voted	8647A	Voucher	7,560	0	0	0	7,560	7,560		
							General-Voted	8648	Voucher	5,477	0	0	0	5,477	5,477		
						Centrally Sponsored Schemes	General-Voted	8648A	Voucher	49,301	0	0	0	49,301	49,301		
							General-Voted	8649	Voucher	7,080	0	0	0	7,080	7,080		
						Centrally Sponsored Schemes	General-Voted	8649A	Voucher	63,720	0	0	0	63,720	63,720		
							General-Voted	8663	Voucher	2,130	0	0	0	2,130	2,130		
						Centrally Sponsored Schemes	General-Voted	8663A	Voucher	19,170	0	0	0	19,170	19,170		
							General-Voted	8664	Voucher	1,200	0	0	0	1,200	1,200		
						Centrally Sponsored Schemes	General-Voted	8664A	Voucher	10,800	0	0	0	10,800	10,800		
							General-Voted	8665	Voucher	2,196	0	0	0	2,196	2,196		
						Centrally Sponsored Schemes	General-Voted	8665A	Voucher	19,764	0	0	0	19,764	19,764		
							General-Voted	8666	Voucher	2,260	0	0	0	2,260	2,260		
	Centrally	General-Voted	8666A	Voucher	20,340	0	0	0	20,340	20,340							

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	8667	Voucher	2,500	0	0	0	2,500	2,500		
						Centrally Sponsored Schemes	General-Voted	8667A	Voucher	22,500	0	0	0	22,500	22,500		
							General-Voted	8668	Voucher	2,200	0	0	0	2,200	2,200		
						Centrally Sponsored Schemes	General-Voted	8668A	Voucher	19,800	0	0	0	19,800	19,800		
							General-Voted	8669	Voucher	2,192	0	0	0	2,192	2,192		
						Centrally Sponsored Schemes	General-Voted	8669A	Voucher	19,730	0	0	0	19,730	19,730		
							General-Voted	8670	Voucher	2,158	0	0	0	2,158	2,158		
						Centrally Sponsored Schemes	General-Voted	8670A	Voucher	19,430	0	0	0	19,430	19,430		
							General-Voted	8671	Voucher	803	0	0	0	803	803		
						Centrally Sponsored Schemes	General-Voted	8671A	Voucher	7,227	0	0	0	7,227	7,227		
							General-Voted	8672	Voucher	567	0	0	0	567	567		
						Centrally Sponsored Schemes	General-Voted	8672A	Voucher	5,103	0	0	0	5,103	5,103		
							General-Voted	8673	Voucher	850	0	0	0	850	850		
						Centrally Sponsored Schemes	General-Voted	8673A	Voucher	7,656	0	0	0	7,656	7,656		
							General-Voted	8674	Voucher	703	0	0	0	703	703		
						Centrally	General-Voted	8674A	Voucher	6,329	0	0	0	6,329	6,329		

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		SEP/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	8675	Voucher	500	0	0	0	500	500		
										General-Voted	8675A	Voucher	4,500	0	0	0	4,500	4,500		
										General-Voted	8676	Voucher	2,775	0	0	0	2,775	2,775		
										General-Voted	8676A	Voucher	24,975	0	0	0	24,975	24,975		
										General-Voted	8677	Voucher	1,752	0	0	0	1,752	1,752		
										General-Voted	8677A	Voucher	15,771	0	0	0	15,771	15,771		
										General-Voted	8678	Voucher	30,000	0	0	0	30,000	30,000		
										General-Voted	8678A	Voucher	2,70,000	0	0	0	2,70,000	2,70,000		
										General-Voted	8679	Voucher	2,300	0	0	0	2,300	2,300		
										General-Voted	8679A	Voucher	20,700	0	0	0	20,700	20,700		
										General-Voted	8680	Voucher	2,467	0	0	0	2,467	2,467		
	General-Voted	8680A	Voucher	22,207	0	0	0	22,207	22,207											
	General-Voted	8681	Voucher	3,535	0	0	0	3,535	3,535											
	General-Voted	8681A	Voucher	31,815	0	0	0	31,815	31,815											
	General-Voted	8682	Voucher	292	0	0	0	292	292											
	Centrally	General-Voted	8682A	Voucher	2,632	0	0	0	2,632	2,632										

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																
Month of Account:		SEP/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	8683	Voucher	9,735	0	0	0	0	9,735	9,735		
							General-Voted	8683A	Voucher	87,615	0	0	0	0	87,615	87,615		
							Centrally Sponsored Schemes		General-Voted	8684	Voucher	3,148	0	0	0	0	3,148	3,148
							Centrally Sponsored Schemes		General-Voted	8684A	Voucher	28,334	0	0	0	0	28,334	28,334
							General-Voted	8696	Voucher	2,490	0	0	0	0	2,490	2,490		
							Centrally Sponsored Schemes		General-Voted	8696A	Voucher	22,410	0	0	0	0	22,410	22,410
							General-Voted	8697	Voucher	1,355	0	0	0	0	1,355	1,355		
							Centrally Sponsored Schemes		General-Voted	8697A	Voucher	12,195	0	0	0	0	12,195	12,195
							General-Voted	8698	Voucher	3,374	0	0	0	0	3,374	3,374		
							Centrally Sponsored Schemes		General-Voted	8698A	Voucher	30,366	0	0	0	0	30,366	30,366
							General-Voted	8702	Voucher	8,300	0	0	0	0	8,300	8,300		
							Centrally Sponsored Schemes		General-Voted	8702A	Voucher	74,700	0	0	0	0	74,700	74,700
							General-Voted	8703	Voucher	600	0	0	0	0	600	600		
							Centrally Sponsored Schemes		General-Voted	8703A	Voucher	5,400	0	0	0	0	5,400	5,400
							General-Voted	8710	Voucher	2,500	0	0	0	0	2,500	2,500		
							Centrally	General-Voted	8710A	Voucher	22,500	0	0	0	0	22,500	22,500	

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	8711	Voucher	1,600	0	0	0	0	1,600	1,600
							General-Voted	8711A	Voucher	14,400	0	0	0	0	14,400	14,400
							General-Voted	8720	Voucher	300	0	0	0	0	300	300
							General-Voted	8720A	Voucher	2,700	0	0	0	0	2,700	2,700
							General-Voted	8726	Voucher	2,200	0	0	0	0	2,200	2,200
							General-Voted	8726A	Voucher	19,800	0	0	0	0	19,800	19,800
							General-Voted	8727	Voucher	2,600	0	0	0	0	2,600	2,600
							General-Voted	8727A	Voucher	23,400	0	0	0	0	23,400	23,400
							General-Voted	8728	Voucher	300	0	0	0	0	300	300
							General-Voted	8728A	Voucher	2,700	0	0	0	0	2,700	2,700
							General-Voted	8729	Voucher	5,390	0	0	0	0	5,390	5,390
							General-Voted	8729A	Voucher	48,510	0	0	0	0	48,510	48,510
							General-Voted	8876	Voucher	8,120	0	0	0	0	8,120	8,120
							General-Voted	8876A	Voucher	73,080	0	0	0	0	73,080	73,080
							General-Voted	8879	Voucher	800	0	0	0	0	800	800
							General-Voted	8879A	Voucher	7,200	0	0	0	0	7,200	7,200

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	8880	Voucher		43,869	0	0	0		43,869	43,869
							General-Voted	8880A	Voucher		3,94,828	0	0	0		3,94,828	3,94,828
							General-Voted	8881	Voucher		16,200	0	0	0		16,200	16,200
							General-Voted	8881A	Voucher		1,45,800	0	0	0		1,45,800	1,45,800
							General-Voted	8882	Voucher		1,500	0	0	0		1,500	1,500
							General-Voted	8882A	Voucher		13,500	0	0	0		13,500	13,500
							General-Voted	8921	Voucher		3,964	0	0	0		3,964	3,964
							General-Voted	8921A	Voucher		35,682	0	0	0		35,682	35,682
							General-Voted	8922	Voucher		2,700	0	0	0		2,700	2,700
							General-Voted	8922A	Voucher		24,300	0	0	0		24,300	24,300
							General-Voted	8923	Voucher		200	0	0	0		200	200
							General-Voted	8923A	Voucher		1,800	0	0	0		1,800	1,800
							General-Voted	8924	Voucher		786	0	0	0		786	786
							General-Voted	8924A	Voucher		7,074	0	0	0		7,074	7,074
							General-Voted	8927	Voucher		6,354	0	0	0		6,354	6,354
							Centrally	General-Voted	8927A	Voucher		57,194	0	0	0		57,194

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES														
Department :		Health and Family Welfare Department														
Treasury		Cyber Treasury (SPARSH)														
D.D.O. :		1500017 Joint Secretary Health And Family Welfare														
Month of Account:		SEP/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)		General-Voted	8928	Voucher	8,540	0	0	0	0	8,540	8,540
						Centrally Sponsored Schemes	General-Voted	8928A	Voucher	76,860	0	0	0	0	76,860	76,860
						Total Object Head-- 36 :				7,77,26,133	0	0	0	0	7,77,26,133	7,77,26,133
				4	36.Grants-In-Aid General (Non Salary)		General-Voted	5680	Voucher	35,984	0	0	0	0	35,984	35,984
						Centrally Sponsored Schemes	General-Voted	5680A	Voucher	3,23,856	0	0	0	0	3,23,856	3,23,856
							General-Voted	5682	Voucher	13,566	0	0	0	0	13,566	13,566
						Centrally Sponsored Schemes	General-Voted	5682A	Voucher	1,22,094	0	0	0	0	1,22,094	1,22,094
							General-Voted	5684	Voucher	6,414	0	0	0	0	6,414	6,414
						Centrally Sponsored Schemes	General-Voted	5684A	Voucher	57,726	0	0	0	0	57,726	57,726
							General-Voted	5705	Voucher	4,784	0	0	0	0	4,784	4,784
						Centrally Sponsored Schemes	General-Voted	5705A	Voucher	43,056	0	0	0	0	43,056	43,056
							General-Voted	5706	Voucher	33,129	0	0	0	0	33,129	33,129
						Centrally Sponsored Schemes	General-Voted	5706A	Voucher	2,98,161	0	0	0	0	2,98,161	2,98,161
							General-Voted	5708	Voucher	1,486	0	0	0	0	1,486	1,486
						Centrally Sponsored Schemes	General-Voted	5708A	Voucher	13,374	0	0	0	0	13,374	13,374

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																
Month of Account:		SEP/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2210	06	112	(02) National Health Mission(Nhm)	4	36.Grants-In-Aid General (Non Salary)		General-Voted	5722	Voucher	63,490	0	0	0	0	63,490	63,490		
							General-Voted	5722A	Voucher	5,71,410	0	0	0	0	5,71,410	5,71,410		
							Centrally Sponsored Schemes		General-Voted	5729	Voucher	2,636	0	0	0	0	2,636	2,636
							Centrally Sponsored Schemes		General-Voted	5729A	Voucher	23,724	0	0	0	0	23,724	23,724
							Centrally Sponsored Schemes		General-Voted	5733	Voucher	2,306	0	0	0	0	2,306	2,306
							Centrally Sponsored Schemes		General-Voted	5733A	Voucher	20,754	0	0	0	0	20,754	20,754
							Centrally Sponsored Schemes		General-Voted	5746	Voucher	12,346	0	0	0	0	12,346	12,346
							Centrally Sponsored Schemes		General-Voted	5746A	Voucher	1,11,114	0	0	0	0	1,11,114	1,11,114
							Centrally Sponsored Schemes		General-Voted	5747	Voucher	6,974	0	0	0	0	6,974	6,974
							Centrally Sponsored Schemes		General-Voted	5747A	Voucher	62,766	0	0	0	0	62,766	62,766
							Centrally Sponsored Schemes		General-Voted	5756	Voucher	14,672	0	0	0	0	14,672	14,672
							Centrally Sponsored Schemes		General-Voted	5756A	Voucher	1,32,048	0	0	0	0	1,32,048	1,32,048
							Centrally Sponsored Schemes		General-Voted	5758	Voucher	7,593	0	0	0	0	7,593	7,593
							Centrally Sponsored Schemes		General-Voted	5758A	Voucher	68,337	0	0	0	0	68,337	68,337
							Centrally Sponsored Schemes		General-Voted	5759	Voucher	2,379	0	0	0	0	2,379	2,379
							Centrally Sponsored Schemes		General-Voted	5759A	Voucher	21,411	0	0	0	0	21,411	21,411

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																		
Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		SEP/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				06	112	(02) National Health Mission(Nhm)	4	36.Grants-In-Aid General (Non Salary)		General-Voted	5760	Voucher	1,286	0	0	0	1,286	1,286		
										General-Voted	5760A	Voucher	11,574	0	0	0	11,574	11,574		
										General-Voted	5761	Voucher	13,147	0	0	0	13,147	13,147		
										General-Voted	5761A	Voucher	1,18,323	0	0	0	1,18,323	1,18,323		
										General-Voted	5763	Voucher	17,407	0	0	0	17,407	17,407		
										General-Voted	5763A	Voucher	1,56,663	0	0	0	1,56,663	1,56,663		
										General-Voted	5784	Voucher	3,505	0	0	0	3,505	3,505		
										General-Voted	5784A	Voucher	31,545	0	0	0	31,545	31,545		
										General-Voted	5785	Voucher	2,384	0	0	0	2,384	2,384		
										General-Voted	5785A	Voucher	21,456	0	0	0	21,456	21,456		
										General-Voted	5807	Voucher	4,258	0	0	0	4,258	4,258		
	General-Voted	5807A	Voucher	38,322	0	0	0	38,322	38,322											
										General-Voted	5813	Voucher	1,55,035	0	0	0	1,55,035	1,55,035		
										General-Voted	5813A	Voucher	13,95,319	0	0	0	13,95,319	13,95,319		
										General-Voted	5821	Voucher	14,497	0	0	0	14,497	14,497		

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Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	06	112	(02) National Health Mission(Nhm)	4	36.Grants-In-Aid General (Non Salary)		General-Voted	6063	Voucher	1,486	0	0	0	0	1,486	1,486	
							General-Voted	6063A	Voucher	13,374	0	0	0	0	13,374	13,374	
							Centrally Sponsored Schemes		General-Voted	6080	Voucher	7,961	0	0	0	7,961	7,961
							Centrally Sponsored Schemes		General-Voted	6080A	Voucher	71,649	0	0	0	71,649	71,649
							General-Voted	6090	Voucher	2,63,706	0	0	0	0	2,63,706	2,63,706	
							Centrally Sponsored Schemes		General-Voted	6090A	Voucher	23,73,356	0	0	0	23,73,356	23,73,356
							General-Voted	7245	Voucher	62,856	0	0	0	0	62,856	62,856	
							Centrally Sponsored Schemes		General-Voted	7245A	Voucher	5,65,712	0	0	0	5,65,712	5,65,712
							General-Voted	7246	Voucher	1,550	0	0	0	0	1,550	1,550	
							Centrally Sponsored Schemes		General-Voted	7246A	Voucher	13,950	0	0	0	13,950	13,950
							General-Voted	7247	Voucher	2,021	0	0	0	0	2,021	2,021	
							Centrally Sponsored Schemes		General-Voted	7247A	Voucher	18,192	0	0	0	18,192	18,192
							General-Voted	7248	Voucher	555	0	0	0	0	555	555	
							Centrally Sponsored Schemes		General-Voted	7248A	Voucher	5,001	0	0	0	5,001	5,001
							General-Voted	7260	Voucher	17,257	0	0	0	0	17,257	17,257	
							Centrally	General-Voted	7260A	Voucher	1,55,318	0	0	0	1,55,318	1,55,318	

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Department :		Health and Family Welfare Department																	
Treasury		Cyber Treasury (SPARSH)																	
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																	
Month of Account:		SEP/2026																	
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009 - 7610				
2210				06	112	(02) National Health Mission(Nhm)	4	36.Grants-In-Aid General (Non Salary)	General-Voted	7271	Voucher	904	0	0	0	904	904		
								Centrally Sponsored Schemes	General-Voted	7271A	Voucher	8,145	0	0	0	8,145	8,145		
								General-Voted	7275	Voucher	5,506	0	0	0	5,506	5,506			
								Centrally Sponsored Schemes	General-Voted	7275A	Voucher	49,554	0	0	0	49,554	49,554		
								General-Voted	7606	Voucher	1,67,501	0	0	0	1,67,501	1,67,501			
								Centrally Sponsored Schemes	General-Voted	7606A	Voucher	15,07,509	0	0	0	15,07,509	15,07,509		
								General-Voted	7633	Voucher	10,838	0	0	0	10,838	10,838			
								Centrally Sponsored Schemes	General-Voted	7633A	Voucher	97,543	0	0	0	97,543	97,543		
								General-Voted	7648	Voucher	189	0	0	0	189	189			
								Centrally Sponsored Schemes	General-Voted	7648A	Voucher	1,701	0	0	0	1,701	1,701		
								General-Voted	7670	Voucher	7,437	0	0	0	7,437	7,437			
								Centrally Sponsored Schemes	General-Voted	7670A	Voucher	66,933	0	0	0	66,933	66,933		
								General-Voted	8154	Voucher	4,24,800	0	0	0	4,24,800	4,24,800			
								Centrally Sponsored Schemes	General-Voted	8154A	Voucher	38,23,200	0	0	0	38,23,200	38,23,200		
								General-Voted	8155	Voucher	1,050	0	0	0	1,050	1,050			
								Centrally	General-Voted	8155A	Voucher	9,450	0	0	0	9,450	9,450		

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Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		SEP/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				06	112	(02) National Health Mission(Nhm)	4	36.Grants-In-Aid General (Non Salary)		General-Voted	8200	Voucher	1,086	0	0	0	1,086	1,086		
										General-Voted	8200A	Voucher	9,774	0	0	0	9,774	9,774		
										General-Voted	8201	Voucher	94,872	0	0	0	94,872	94,872		
										General-Voted	8201A	Voucher	8,53,853	0	0	0	8,53,853	8,53,853		
										General-Voted	8203	Voucher	1,400	0	0	0	1,400	1,400		
										General-Voted	8203A	Voucher	12,600	0	0	0	12,600	12,600		
										General-Voted	8204	Voucher	2,476	0	0	0	2,476	2,476		
										General-Voted	8204A	Voucher	22,284	0	0	0	22,284	22,284		
										General-Voted	8206	Voucher	1,156	0	0	0	1,156	1,156		
										General-Voted	8206A	Voucher	10,404	0	0	0	10,404	10,404		
										General-Voted	8207	Voucher	2,124	0	0	0	2,124	2,124		
	General-Voted	8207A	Voucher	19,116	0	0	0	19,116	19,116											

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Department :		Health and Family Welfare Department																		
Treasury		Cyber Treasury (SPARSH)																		
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																		
Month of Account:		SEP/2026																		
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009	-	7610		
2210				06	112	(02) National Health Mission(Nhm)	4	36.Grants-In-Aid General (Non Salary)		General-Voted	8219	Voucher	7,658	0	0	0	7,658	7,658		
										General-Voted	8219A	Voucher	68,922	0	0	0	68,922	68,922		
										General-Voted	8229	Voucher	2,956	0	0	0	2,956	2,956		
										General-Voted	8229A	Voucher	26,604	0	0	0	26,604	26,604		
										General-Voted	8238	Voucher	7,759	0	0	0	7,759	7,759		
										General-Voted	8238A	Voucher	69,833	0	0	0	69,833	69,833		
										General-Voted	8240	Voucher	53,241	0	0	0	53,241	53,241		
										General-Voted	8240A	Voucher	4,79,173	0	0	0	4,79,173	4,79,173		
										General-Voted	8241	Voucher	6,065	0	0	0	6,065	6,065		
										General-Voted	8241A	Voucher	54,585	0	0	0	54,585	54,585		
										General-Voted	8245	Voucher	3,426	0	0	0	3,426	3,426		
	General-Voted	8245A	Voucher	30,839	0	0	0	30,839	30,839											

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES																
Department :		Health and Family Welfare Department																
Treasury		Cyber Treasury (SPARSH)																
D.D.O. :		1500017 Joint Secretary Health And Family Welfare																
Month of Account:		SEP/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2210	06	112	(02) National Health Mission(Nhm)	4	36.Grants-In-Aid General (Non Salary)		General-Voted	8252	Voucher	22,432	0	0	0	0	22,432	22,432		
							General-Voted	8252A	Voucher	2,01,888	0	0	0	0	2,01,888	2,01,888		
							Centrally Sponsored Schemes		General-Voted	8255	Voucher	94,453	0	0	0	0	94,453	94,453
							Centrally Sponsored Schemes		General-Voted	8255A	Voucher	8,50,081	0	0	0	0	8,50,081	8,50,081
							Centrally Sponsored Schemes		General-Voted	8256	Voucher	1,644	0	0	0	0	1,644	1,644
							Centrally Sponsored Schemes		General-Voted	8256A	Voucher	14,801	0	0	0	0	14,801	14,801
							Centrally Sponsored Schemes		General-Voted	8257	Voucher	10,233	0	0	0	0	10,233	10,233
							Centrally Sponsored Schemes		General-Voted	8257A	Voucher	92,097	0	0	0	0	92,097	92,097
							Centrally Sponsored Schemes		General-Voted	8258	Voucher	5,320	0	0	0	0	5,320	5,320
							Centrally Sponsored Schemes		General-Voted	8258A	Voucher	47,880	0	0	0	0	47,880	47,880
							Centrally Sponsored Schemes		General-Voted	8259	Voucher	29,377	0	0	0	0	29,377	29,377
							Centrally Sponsored Schemes		General-Voted	8259A	Voucher	2,64,393	0	0	0	0	2,64,393	2,64,393
							Centrally Sponsored Schemes		General-Voted	8260	Voucher	225	0	0	0	0	225	225
							Centrally Sponsored Schemes		General-Voted	8260A	Voucher	2,025	0	0	0	0	2,025	2,025
							Centrally Sponsored Schemes		General-Voted	8261	Voucher	73,469	0	0	0	0	73,469	73,469
							Centrally Sponsored Schemes		General-Voted	8261A	Voucher	6,61,225	0	0	0	0	6,61,225	6,61,225

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2210	06	112	(02) National Health Mission(Nhm)	4	36.Grants-In-Aid General (Non Salary)		General-Voted	8265	Voucher		96,444	0	0	0		96,444	96,444
						Centrally Sponsored Schemes	General-Voted	8265A	Voucher		8,67,996	0	0	0		8,67,996	8,67,996
							General-Voted	8266	Voucher		24,177	0	0	0		24,177	24,177
						Centrally Sponsored Schemes	General-Voted	8266A	Voucher		2,17,593	0	0	0		2,17,593	2,17,593
							General-Voted	8267	Voucher		41,904	0	0	0		41,904	41,904
						Centrally Sponsored Schemes	General-Voted	8267A	Voucher		3,77,143	0	0	0		3,77,143	3,77,143
							General-Voted	8272	Voucher		226	0	0	0		226	226
						Centrally Sponsored Schemes	General-Voted	8272A	Voucher		2,034	0	0	0		2,034	2,034
							General-Voted	8273	Voucher		210	0	0	0		210	210
						Centrally Sponsored Schemes	General-Voted	8273A	Voucher		1,890	0	0	0		1,890	1,890
							General-Voted	8274	Voucher		1,236	0	0	0		1,236	1,236
						Centrally Sponsored Schemes	General-Voted	8274A	Voucher		11,124	0	0	0		11,124	11,124
							General-Voted	8275	Voucher		1,236	0	0	0		1,236	1,236
						Centrally Sponsored Schemes	General-Voted	8275A	Voucher		11,124	0	0	0		11,124	11,124
							General-Voted	8276	Voucher		1,116	0	0	0		1,116	1,116
						Centrally	General-Voted	8276A	Voucher		10,044	0	0	0		10,044	10,044

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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES													
Department :		Health and Family Welfare Department													
Treasury		Cyber Treasury (SPARSH)													
D.D.O. :		1500017 Joint Secretary Health And Family Welfare													
Month of Account:		SEP/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
									8009	-	7610				
2210	06	112	(02) National Health Mission(Nhm)	4	36.Grants-In-Aid General (Non Salary)	General-Voted	8278	Voucher	235	0	0	0	235	235	
						Centrally Sponsored Schemes	General-Voted	8278A	Voucher	2,115	0	0	0	2,115	2,115
						General-Voted	8286	Voucher	94,788	0	0	0	94,788	94,788	
						Centrally Sponsored Schemes	General-Voted	8286A	Voucher	8,53,099	0	0	0	8,53,099	8,53,099
						General-Voted	8685	Voucher	4,400	0	0	0	4,400	4,400	
						Centrally Sponsored Schemes	General-Voted	8685A	Voucher	39,600	0	0	0	39,600	39,600
						Total Object Head-- 36 :			2,08,82,591	0	0	0	2,08,82,591	2,08,82,591	
						Total Sub Head :			25,35,23,350	0	0	0	25,35,23,350	25,35,23,350	
						Total Minor Head 112 :			25,35,23,350	0	0	0	25,35,23,350	25,35,23,350	
						Total Sub Major Head 6 :			25,35,23,350	0	0	0	25,35,23,350	25,35,23,350	
	80	101	(01) National Health Mission	1	36. Grants-In-Aid (Non-Salary)	General-Voted	2186	Voucher	5,50,000	0	0	0	5,50,000	5,50,000	
						Centrally Sponsored Schemes	General-Voted	2186A	Voucher	49,50,000	0	0	0	49,50,000	49,50,000
						General-Voted	2262	Voucher	567	0	0	0	567	567	
						Centrally Sponsored Schemes	General-Voted	2262A	Voucher	5,103	0	0	0	5,103	5,103
						General-Voted	32	Voucher	1,90,000	0	0	0	1,90,000	1,90,000	
						Centrally Sponsored	General-Voted	32A	Voucher	17,10,000	0	0	0	17,10,000	17,10,000

Voucher Wise Expenditure Report
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Demand :		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES															
Department :		Health and Family Welfare Department															
Treasury		Cyber Treasury (SPARSH)															
D.D.O. :		1500017 Joint Secretary Health And Family Welfare															
Month of Account:		SEP/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2210	80	101	(01) National Health Mission	1	36. Grants-In-Aid (Non-Salary)		General-Voted	5675	Voucher	4,20,000	0	0	0	0	4,20,000	4,20,000	
							General-Voted	5675A	Voucher	37,80,000	0	0	0	0	37,80,000	37,80,000	
							Centrally Sponsored Schemes										
							General-Voted	7474	Voucher	15,68,609	0	0	0	0	15,68,609	15,68,609	
							Centrally Sponsored Schemes	7474A	Voucher	1,41,17,481	0	0	0	0	1,41,17,481	1,41,17,481	
						Total Object Head-- 36 :					2,72,91,760	0	0	0	0	2,72,91,760	2,72,91,760
						Total Sub Head :					2,72,91,760	0	0	0	0	2,72,91,760	2,72,91,760
						Total Minor Head 101 :					2,72,91,760	0	0	0	0	2,72,91,760	2,72,91,760
						Total Sub Major Head 80 :					2,72,91,760	0	0	0	0	2,72,91,760	2,72,91,760
						Total Major Head 2210 :					28,08,15,110	0	0	0	0	28,08,15,110	28,08,15,110
Total of Month :					28,08,15,110	0	0	0	0	28,08,15,110	28,08,15,110						
Total of DDO 1500017 :					1,48,44,55,061	0	0	0	0	1,48,44,55,061	1,48,44,55,061						
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																1,48,44,55,061	
Summary of DDO wise expenditure																	
2210	06	112	(02) National Health Mission(Nhm)			1	36.Grants-In-Aid		General-Voted			Centrally Sponsored				50,73,26,959	

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Demand :	26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES				
Department :	Health and Family Welfare Department					
Treasury	Cyber Treasury (SPARSH)					
D.D.O. :	1500017	Joint Secretary Health And Family Welfare				
<u>Summary of DDO wise expenditure</u>						
				General (Non Salary)	Schemes	
2210 06 112 (02) National Health Mission(Nhm)	1	36.Grants-In-Aid General (Non Salary)	General-Voted			15,68,76,174
2210 06 112 (02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)	General-Voted	Centrally Sponsored Schemes		43,29,14,200
2210 06 112 (02) National Health Mission(Nhm)	2	36.Grants-In-Aid General (Non Salary)	General-Voted			16,37,04,088
2210 06 112 (02) National Health Mission(Nhm)	4	36.Grants-In-Aid General (Non Salary)	General-Voted	Centrally Sponsored Schemes		2,55,62,875
2210 06 112 (02) National Health Mission(Nhm)	4	36.Grants-In-Aid General (Non Salary)	General-Voted			28,40,299
2210 80 101 (01) National Health Mission	1	36. Grants-In-Aid (Non-Salary)	General-Voted	Centrally Sponsored Schemes		17,57,07,425
2210 80 101 (01) National Health Mission	1	36. Grants-In-Aid (Non-Salary)	General-Voted			1,95,23,041
						1,48,44,55,061

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Demand No.		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES						
Department :		Health and Family Welfare Department						
Source :		146 D.H.S Engineering Wing						
D.D.O. :		9395 E.E. (Dhs) Engineering Wing Shillong						
Month of Account:		04/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2210	01	001	(02) Establishment Of Engineering Wing	0	02. Wages	State Plan	General-Voted	1,29,879
					Total Object Head-- 2 :		1,29,879	
				1	27.Minor Works	State Plan	Voted-Sixth-Schedule-Khasi	21,79,647
					Total Object Head-- 27 :		21,79,647	
				Total Sub Head :		23,09,526		
				Total Minor Head 1 :		23,09,526		
				Total Sub Major Head 1 :		23,09,526		
				Total Major Head 2210 :		23,09,526		
Month Wise Total :							23,09,526	
Month of Account:		05/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2210	01	001	(02) Establishment Of Engineering Wing	0	02. Wages	State Plan	General-Voted	78,570
					Total Object Head-- 2 :		78,570	
					06.Medical Treatment.	State Plan	General-Voted	7,031
					06.Medical Treatment.	State Plan	General-Voted	66,520
					Total Object Head-- 6 :		73,551	

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Demand No. 26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES

Department : Health and Family Welfare Department

Source : 146 D.H.S Engineering Wing

D.D.O. : 9395 E.E. (Dhs) Engineering Wing Shillong

Month of Account: 05/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2210	01	001	(02) Establishment Of Engineering Wing	1	27.Minor Works	State Plan	Voted-Sixth-Schedule-Khasi	21,72,661
Total Object Head-- 27 :								21,72,661
Total Sub Head :								23,24,782
Total Minor Head 1 :								23,24,782
Total Sub Major Head 1 :								23,24,782
Total Major Head 2210 :								23,24,782
Month Wise Total :								23,24,782

Month of Account: 06/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2210	01	001	(02) Establishment Of Engineering Wing	0	02. Wages	State Plan	General-Voted	85,276
Total Object Head-- 2 :								85,276
				1	27.Minor Works	State Plan	Voted-Sixth-Schedule-Khasi	21,90,566
Total Object Head-- 27 :								21,90,566
Total Sub Head :								22,75,842
Total Minor Head 1 :								22,75,842
Total Sub Major Head 1 :								22,75,842
Total Major Head 2210 :								22,75,842

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Demand No.		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES						
Department :		Health and Family Welfare Department						
Source :		146 D.H.S Engineering Wing						
D.D.O. :		9395 E.E. (Dhs) Engineering Wing Shillong						
Month of Account:		06/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
4210	02	103	(01) Building	1	53. Major Works	State Plan	Voted-Sixth-Schedule-Khasi	3,88,71,272
					Total Object Head-- 53 :		3,88,71,272	
					Total Sub Head :		3,88,71,272	
					Total Minor Head 103 :		3,88,71,272	
		104	(01) Buildings	1	53. Major Works	State Plan	Voted-Sixth-Schedule-Khasi	1,00,00,000
					Total Object Head-- 53 :		1,00,00,000	
					Total Sub Head :		1,00,00,000	
					Total Minor Head 104 :		1,00,00,000	
					Total Sub Major Head 2 :		4,88,71,272	
					Total Major Head 4210 :		4,88,71,272	
					Month Wise Total :		5,11,47,114	
Month of Account:		07/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2210	01	001	(02) Establishment Of Engineering Wing	0	02. Wages	State Plan	Voted-Sixth-Schedule-Khasi	3,64,948
					Total Object Head-- 2 :		3,64,948	
				1	27.Minor Works	State Plan	Voted-Sixth-Schedule-Khasi	20,86,093

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Demand No.		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES						
Department :		Health and Family Welfare Department						
Source :		146	D.H.S Engineering Wing					
D.D.O. :		9395	E.E. (Dhs) Engineering Wing Shillong					
Month of Account:		07/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2210	01	001	(02) Establishment Of Engineering Wing	1	Total Object Head-- 27 :			20,86,093
					Total Sub Head :			24,51,041
					Total Minor Head 1 :			24,51,041
					Total Sub Major Head 1 :			24,51,041
					Total Major Head 2210 :			24,51,041
4210	02	103	(01) Building	1	53. Major Works	State Plan	Voted-Sixth-Schedule-Khasi	88,23,594
					Total Object Head-- 53 :			88,23,594
					Total Sub Head :			88,23,594
					Total Minor Head 103 :			88,23,594
		104	(01) Buildings	1	53. Major Works	State Plan	Voted-Sixth-Schedule-Khasi	1,22,55,179
					Total Object Head-- 53 :			1,22,55,179
					Total Sub Head :			1,22,55,179
					Total Minor Head 104 :			1,22,55,179
					Total Sub Major Head 2 :			2,10,78,773
	Total Major Head 4210 :			2,10,78,773				
Month Wise Total :			2,35,29,814					
Month of Account:		08/2026						
Major	Sub	Minor	Sub	Sub	Object Head	Categorised	Plan/Non-Plan	

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Demand No.		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES						
Department :		Health and Family Welfare Department						
Source :		146 D.H.S Engineering Wing						
D.D.O. :		9395 E.E. (Dhs) Engineering Wing Shillong						
Month of Account:		08/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2210	01	001	(02) Establishment Of Engineering Wing	1	27.Minor Works	State Plan	Voted-Sixth-Schedule-Khasi	20,27,514
					Total Object Head-- 27 :		20,27,514	
				2	27.Minor Works	State Plan	Voted-Sixth-Schedule-Khasi	1,87,71,824
					Total Object Head-- 27 :		1,87,71,824	
				Total Sub Head :		2,07,99,338		
				Total Minor Head 1 :		2,07,99,338		
				Total Sub Major Head 1 :		2,07,99,338		
				Total Major Head 2210 :		2,07,99,338		
				Month Wise Total :		2,07,99,338		
Month of Account:		09/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2210	01	001	(02) Establishment Of Engineering Wing	0	06.Medical Treatment.	State Plan	Voted-Sixth-Schedule-Khasi	44,767
					06.Medical Treatment.	State Plan	Voted-Sixth-Schedule-Khasi	15,869
					Total Object Head-- 6 :		60,636	
				1	27.Minor Works	State Plan	Voted-Sixth-Schedule-Khasi	20,32,514

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Demand No.		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES						
Department :		Health and Family Welfare Department						
Source :		146	D.H.S Engineering Wing					
D.D.O. :		9395	E.E. (Dhs) Engineering Wing Shillong					
Month of Account:		09/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
2210	01	001	(02) Establishment Of Engineering Wing	1	Total Object Head-- 27 :			20,32,514
					Total Sub Head :			20,93,150
					Total Minor Head 1 :			20,93,150
					Total Sub Major Head 1 :			20,93,150
					Total Major Head 2210 :			20,93,150
4210	01	110	(01) Construction Of An Out-Patient Deptt. Complex At Civil Hospital Shillong-	0	53. Major Works	State Plan	Voted-Sixth-Schedule-Khasi	15,00,000
					Total Object Head-- 53 :			15,00,000
					Total Sub Head :			15,00,000
			(05) Construction Of O.P.D Complex At Ganesh Das Hospital, Shillong	0	53. Major Works	State Plan	Voted-Sixth-Schedule-Khasi	15,00,000
					Total Object Head-- 53 :			15,00,000
					Total Sub Head :			15,00,000
			(07) Construction Of O.P.D, State T.B Office & District T.B. Centres Office In The Reid Provincial Chest Hospital Compound.	0	53. Major Works	State Plan	Voted-Sixth-Schedule-Khasi	15,00,000
					Total Object Head-- 53 :			15,00,000
					Total Sub Head :			15,00,000
			(08) Upgradation Of Shillong Civil Hospital Under Basic Services.	0	53. Major Works	State Plan	Voted-Sixth-Schedule-Khasi	37,50,000
					Total Object Head-- 53 :			37,50,000
					Total Sub Head :			37,50,000

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Demand No.		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES						
Department :		Health and Family Welfare Department						
Source :		146 D.H.S Engineering Wing						
D.D.O. :		9395 E.E. (Dhs) Engineering Wing Shillong						
Month of Account:		09/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
4210	01	110	(09) Upgradation Of Jowai Civil Hospital Under Basic Minimum Services	0	53.Major Works	State Plan	Voted-Sixth-Schedule-Khasi	37,50,000
					Total Object Head-- 53 :			37,50,000
					Total Sub Head :			37,50,000
			(10) Upgradation Of Williamnagar Chc To Hospital Under Basic Minimum Services	0	53.Major Works	State Plan	Voted-Sixth-Schedule-Khasi	37,50,000
					Total Object Head-- 53 :			37,50,000
					Total Sub Head :			37,50,000
			(11) Upgradation Of Nongstoin Chc To Hospital Under Basic Minimum Services	0	53.Major Works	State Plan	Voted-Sixth-Schedule-Khasi	37,49,684
					Total Object Head-- 53 :			37,49,684
					Total Sub Head :			37,49,684
			(12) Upgradation Of Nongpoh Chc To Hospital Under Basic Minimum Services	0	53.Major Works	State Plan	Voted-Sixth-Schedule-Khasi	20,00,000
					Total Object Head-- 53 :			20,00,000
					Total Sub Head :			20,00,000
			(13) Upgradation Of Tura Civil Hospital Under Basic Minimum Services	0	53. Major Works	State Plan	Voted-Sixth-Schedule-Khasi	11,79,738
					Total Object Head-- 53 :			11,79,738
					Total Sub Head :			11,79,738
			(14) Construction Of Meghalaya Institute Of Mental Health And Neurological Science.	0	53. Major Works	State Plan	Voted-Sixth-Schedule-Khasi	37,50,000

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Demand No.		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES						
Department :		Health and Family Welfare Department						
Source :		146		D.H.S Engineering Wing				
D.D.O. :		9395		E.E. (Dhs) Engineering Wing Shillong				
Month of Account:		09/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
4210	01	110	(14) Construction Of Meghalaya Institute Of Mental Health And Neurological Science.	0	Total Object Head-- 53 :			37,50,000
					Total Sub Head :			37,50,000
			(16) Improvement Of Ganesh Das Hospital, Shillong	0	53.Major Works	State Plan	Voted-Sixth-Schedule-Khasi	50,00,000
					Total Object Head-- 53 :			50,00,000
			Total Sub Head :			50,00,000		
			(18) Upgradation/Improvement Of Tura Civil Hospital	0	53.Major Works	State Plan	Voted-Sixth-Schedule-Khasi	50,00,000
					Total Object Head-- 53 :			50,00,000
			Total Sub Head :			50,00,000		
			(19) Upgradation/Renovation/Improvement Of Jowai Civil Hospital	0	53.Major Works	State Plan	Voted-Sixth-Schedule-Khasi	37,50,000
					Total Object Head-- 53 :			37,50,000
			Total Sub Head :			37,50,000		
			(22) Upgradation Of Baghmara Chcs To Hospital	0	53. Major Works	State Plan	Voted-Sixth-Schedule-Khasi	8,20,256
					Total Object Head-- 53 :			8,20,256
			Total Sub Head :			8,20,256		
			(24) Establishment Of Blood Cell Component Separation Unit In Blood Bank Attached To Pasteur Institute,Shillong-General Plan	0	53. Major Works	State Plan	General-Voted	12,49,549
					Total Object Head-- 53 :			12,49,549
			Total Sub Head :			12,49,549		

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Demand No.		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES						
Department :		Health and Family Welfare Department						
Source :		146 D.H.S Engineering Wing						
D.D.O. :		9395 E.E. (Dhs) Engineering Wing Shillong						
Month of Account:		09/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
4210	01	110	(25) Upgradation Of Ampati Chc To Hospital	0	53. Major Works	State Plan	Voted-Sixth-Schedule-Khasi	37,50,000
					Total Object Head-- 53 :			37,50,000
					Total Sub Head :			37,50,000
			(26) Upgradation Of Mawkyrwat Chc To Hospital	0	Major Works	State Plan	Voted-Sixth-Schedule-Khasi	6,50,920
					Total Object Head-- 53 :			6,50,920
					Total Sub Head :			6,50,920
			(27) Renovation And Improvement Of Mairang Hospital	0	53. Major Works	State Plan	Voted-Sixth-Schedule-Khasi	24,91,084
					Total Object Head-- 53 :			24,91,084
					Total Sub Head :			24,91,084
			(29) Upgradation Of Mahendraganj Chc To Hospital	0	53. Major Works	State Plan	Voted-Sixth-Schedule-Khasi	38,89,338
					Total Object Head-- 53 :			38,89,338
					Total Sub Head :			38,89,338
			(30) Upgradation Of Umsning Chc To Hospital	0	53. Major Works	State Plan	Voted-Sixth-Schedule-Khasi	25,50,255
					Total Object Head-- 53 :			25,50,255
					Total Sub Head :			25,50,255
			(31) Construction Of Tb Centres & Isolation Beds	0	53. Major Works	State Plan	Voted-Sixth-Schedule-Khasi	25,00,000

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Demand No.		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES						
Department :		Health and Family Welfare Department						
Source :		146 D.H.S Engineering Wing						
D.D.O. :		9395 E.E. (Dhs) Engineering Wing Shillong						
Month of Account:		09/2026						
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount
4210	01	110	(31) Construction Of Tb Centres & Isolation Beds	0	Total Object Head-- 53 :			25,00,000
					Total Sub Head :			25,00,000
			(32) Construction Of Health Complex At Red Hill, Shilong	0	53. Major Works	State Plan	Voted-Sixth-Schedule-Khasi	45,00,000
					Total Object Head-- 53 :			45,00,000
					Total Sub Head :			45,00,000
					Total Minor Head 110 :			6,25,80,824
			Total Sub Major Head 1 :			6,25,80,824		
	02	101	(01) Buildings	3	53. Major Works	State Plan	Voted-Sixth-Schedule-Khasi	26,17,518
					Total Object Head-- 53 :			26,17,518
					Total Sub Head :			26,17,518
					Total Minor Head 101 :			26,17,518
		103	(01) Building	1	53. Major Works	State Plan	Voted-Sixth-Schedule-Khasi	35,55,134
					Total Object Head-- 53 :			35,55,134
					Total Sub Head :			35,55,134
					Total Minor Head 103 :			35,55,134
		104	(01) Buildings	1	53. Major Works	State Plan	Voted-Sixth-Schedule-Khasi	3,20,56,021
					Total Object Head-- 53 :			3,20,56,021

Reconciliation Sheet (Compiled Account)
The Office of the Accountant General (A&E), Meghalaya
Shillong

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Up to Accounting Month September of Financial Year 2026-2027

Demand No.		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES							
Department :		Health and Family Welfare Department							
Source :		146	D.H.S Engineering Wing						
D.D.O. :		9395	E.E. (Dhs) Engineering Wing Shillong						
Month of Account:		09/2026							
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	Net Amount	
4210	02	104	(01) Buildings		Total Sub Head :			3,20,56,021	
					Total Minor Head 104 :			3,20,56,021	
					Total Sub Major Head 2 :			3,82,28,673	
	03	200	(02) Construction Of Ayurvedic/Homeopathic Dispensaries, Etc.		0	53. Major Works	State Plan	Voted-Sixth-Schedule-Khasi	46,92,759
						Total Object Head-- 53 :			46,92,759
						Total Sub Head :			46,92,759
						Total Minor Head 200 :			46,92,759
						Total Sub Major Head 3 :			46,92,759
	04	106	(03) Renovation And Improvement Of Pasteur Institute		0	53. Major Works	State Plan	General-Voted	2,24,83,734
						Total Object Head-- 53 :			2,24,83,734
						Total Sub Head :			2,24,83,734
						Total Minor Head 106 :			2,49,83,439
		200	(05) Construction Of The Office Of The Commissioner Of Food Safety		0	53. Major Works	State Plan	General-Voted	24,99,705
						Total Object Head-- 53 :			24,99,705
						Total Sub Head :			24,99,705
						Total Minor Head 106 :			2,49,83,439
			(06) Construction Of The Office Complex Of Health Department (Hew/Npcb/Leprosy/Aids Cell&Namp		0	53. Major Works	State Plan	Voted-Sixth-Schedule-Khasi	37,50,000
						Total Object Head-- 53 :			37,50,000
						Total Sub Head :			37,50,000

Reconciliation Sheet (Compiled Account)
The Office of the Accountant General (A&E), Meghalaya
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Up to Accounting Month September of Financial Year 2026-2027

Demand No.		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES									
Department :		Health and Family Welfare Department									
Source :		146		D.H.S Engineering Wing							
D.D.O. :		9395		E.E. (Dhs) Engineering Wing Shillong							
Month of Account:		09/2026									
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan		Net Amount	
4210	04	200	(07) Construction Of Staff Quarters For Women And Children Hospital,Sdo'S Office And Staff Quarters.Dmo Office At Tura		0	53. Major Works	State Plan	Voted-Sixth-Schedule-Khasi		25,00,000	
						Total Object Head-- 53 :				25,00,000	
						Total Sub Head :				25,00,000	
						Total Minor Head 200 :				62,50,000	
						Total Sub Major Head 4 :				3,12,33,439	
						Total Major Head 4210 :				13,67,35,695	
						Month Wise Total :				13,88,28,845	
D.D.O. Total :										23,89,39,419	
Reconciliation Portion											
DDO wise Total (original +Reconciliation) :										23,89,39,419	
Summary of DDO Wise Expenditure											
26	4210	01	110	(09) Upgradation Of Jowai Civil Hospital Under Basic Minimum Services	000	53	53.Major Works	State Plan	Voted-Sixth-Schedule-Khasi	37,50,000	
26	4210	01	110	(25) Upgradation Of Ampati Chc To Hospital	000	53	53. Major Works	State Plan	Voted-Sixth-Schedule-Khasi	37,50,000	
26	4210	04	106	(03) Renovation And Improvement Of Pasteur Institute	000	53	53.Major Works	State Plan	General-Voted	2,24,83,734	
26	4210	01	110	(22) Upgradation Of Baghmara Chcs To Hospital	000	53	53. Major Works	State Plan	Voted-Sixth-Schedule-Khasi	8,20,256	
26	4210	01	110	(11) Upgradation Of Nongstoin Chc To Hospital Under Basic Minimum Services	000	53	53.Major Works	State Plan	Voted-Sixth-Schedule-Khasi	37,49,684	
26	2210	01	001	(02) Establishment Of Engineering Wing	000	02	02. Wages	State Plan	Voted-Sixth-Schedule-	3,64,948	

Reconciliation Sheet (Compiled Account)
The Office of the Accountant General (A&E), Meghalaya
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Up to Accounting Month September of Financial Year 2026-2027

Run Date :

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Demand No.		26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES									
Department :		Health and Family Welfare Department									
Source :		146		D.H.S Engineering Wing							
D.D.O. :		9395		E.E. (Dhs) Engineering Wing Shillong							
Reconciliation Portion											
Summary of DDO Wise Expenditure											
Khasi											
26	4210	01	110	(01) Construction Of An Out-Patient Deptt. Complex At Civil Hospital Shillong-	000	53	53. Major Works	State Plan	Voted-Sixth-Schedule-Khasi	15,00,000	
26	4210	04	106	(05) Construction Of The Office Of The Commissioner Of Food Safety	000	53	53. Major Works	State Plan	General-Voted	24,99,705	
26	4210	01	110	(16) Improvement Of Ganesh Das Hospital, Shillong	000	53	53.Major Works	State Plan	Voted-Sixth-Schedule-Khasi	50,00,000	
26	4210	01	110	(08) Upgradation Of Shillong Civil Hospital Under Basic Services.	000	53	53. Major Works	State Plan	Voted-Sixth-Schedule-Khasi	37,50,000	
26	4210	01	110	(30) Upgradation Of Umsning Chc To Hospital	000	53	53. Major Works	State Plan	Voted-Sixth-Schedule-Khasi	25,50,255	
26	4210	01	110	(27) Renovation And Improvement Of Mairang Hospital	000	53	53. Major Works	State Plan	Voted-Sixth-Schedule-Khasi	24,91,084	
26	4210	02	104	(01) Buildings	001	53	53. Major Works	State Plan	Voted-Sixth-Schedule-Khasi	5,43,11,200	
26	4210	01	110	(26) Upgradation Of Mawkyrwat Chc To Hospital	000	53	Major Works	State Plan	Voted-Sixth-Schedule-Khasi	6,50,920	
26	4210	01	110	(13) Upgradation Of Tura Civil Hospital Under Basic Minimum Services	000	53	53. Major Works	State Plan	Voted-Sixth-Schedule-Khasi	11,79,738	
26	4210	02	101	(01) Buildings	003	53	53. Major Works	State Plan	Voted-Sixth-Schedule-Khasi	26,17,518	
26	4210	01	110	(32) Construction Of Health Complex At Red Hill, Shilong	000	53	53. Major Works	State Plan	Voted-Sixth-Schedule-Khasi	45,00,000	
26	4210	04	200	(06) Construction Of The Office Complex Of Health Department (Hew/Npcb/Leprosy/Aids Cell&Namp	000	53	53. Major Works	State Plan	Voted-Sixth-Schedule-Khasi	37,50,000	
26	2210	01	001	(02) Establishment Of Engineering Wing	000	06	06.Medical Treatment.	State Plan	General-Voted	73,551	
26	4210	01	110	(31) Construction Of Tb Centres & Isolation Beds	000	53	53. Major Works	State Plan	Voted-Sixth-Schedule-Khasi	25,00,000	
26	4210	01	110	(12) Upgradation Of Nongpoh Chc To Hospital Under Basic Minimum Services	000	53	53.Major Works	State Plan	Voted-Sixth-Schedule-Khasi	20,00,000	

Reconciliation Sheet (Compiled Account)
The Office of the Accountant General (A&E), Meghalaya
Shillong

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Up to Accounting Month September of Financial Year 2026-2027

Run Date :

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Demand No. 26 ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES

Department : Health and Family Welfare Department

Source : 146 D.H.S Engineering Wing

D.D.O. : 9395 E.E. (Dhs) Engineering Wing Shillong

Reconciliation Portion

Summary of DDO Wise Expenditure

26	4210	01	110	(29) Upgradation Of Mahendraganj Chc To Hospital	000	53	53. Major Works	State Plan	Voted-Sixth-Schedule-Khasi	38,89,338
26	4210	02	103	(01) Building	001	53	53. Major Works	State Plan	Voted-Sixth-Schedule-Khasi	5,12,50,000
26	4210	01	110	(24) Establishment Of Blood Cell Component Separation Unit In Blood Bank Attached To Pasteur Institute,Shillong-General Plan	000	53	53. Major Works	State Plan	General-Voted	12,49,549
26	2210	01	001	(02) Establishment Of Engineering Wing	001	27	27.Minor Works	State Plan	Voted-Sixth-Schedule-Khasi	1,26,88,995
26	4210	01	110	(10) Upgradation Of Williamnagar Chc To Hospital Under Basic Minimum Services	000	53	53.Major Works	State Plan	Voted-Sixth-Schedule-Khasi	37,50,000
26	2210	01	001	(02) Establishment Of Engineering Wing	000	02	02. Wages	State Plan	General-Voted	2,93,725
26	4210	01	110	(05) Construction Of O.P.D Complex At Ganesh Das Hospital, Shillong	000	53	53. Major Works	State Plan	Voted-Sixth-Schedule-Khasi	15,00,000
26	4210	03	200	(02) Construction Of Ayurvedic/Homeopathic Dispensaries, Etc.	000	53	53. Major Works	State Plan	Voted-Sixth-Schedule-Khasi	46,92,759
26	2210	01	001	(02) Establishment Of Engineering Wing	002	27	27.Minor Works	State Plan	Voted-Sixth-Schedule-Khasi	1,87,71,824
26	4210	01	110	(19) Upgradation/Renovation/Improvement Of Jowai Civil Hospital	000	53	53.Major Works	State Plan	Voted-Sixth-Schedule-Khasi	37,50,000
26	4210	01	110	(14) Construction Of Meghalaya Institute Of Mental Health And Neurological Science.	000	53	53. Major Works	State Plan	Voted-Sixth-Schedule-Khasi	37,50,000
26	4210	01	110	(18) Upgradation/Improvement Of Tura Civil Hospital	000	53	53.Major Works	State Plan	Voted-Sixth-Schedule-Khasi	50,00,000
26	2210	01	001	(02) Establishment Of Engineering Wing	000	06	06.Medical Treatment.	State Plan	Voted-Sixth-Schedule-Khasi	60,636
26	4210	04	200	(07) Construction Of Staff Quarters For Women And Children Hospital,Sdo'S Office And Staff Quarters.Dmo Office At Tura	000	53	53. Major Works	State Plan	Voted-Sixth-Schedule-Khasi	25,00,000
26	4210	01	110	(07) Construction Of O.P.D, State T.B	000	53	53. Major Works	State Plan	Voted-Sixth-Schedule-	15,00,000

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Demand No.	26	ADMINISTRATION OF MEDICAL, PUBLIC HEALTH AND FAMILY WELFARE SERVICES
Department :	Health and Family Welfare Department	
Source :	146	D.H.S Engineering Wing
D.D.O. :	9395	E.E. (Dhs) Engineering Wing Shillong
<i>Reconciliation Portion</i>		
<i>Summary of DDO Wise Expenditure</i>		
	Office & District T.B. Centres Office In The Reid Provincial Chest Hospital Compound.	Khasi
DDO Wise Total:		23,89,39,419