



# STATEMENT OF EXPENDITURE FROM FUNDING UNIT FOR THE YEAR 2011-12

Name of the Fund: State Health Service Page No. 1  
 Name of the Project: State Health Service Page No. 1  
 Name of the Unit: State Health Service Page No. 1  
 Name of the Officer: State Health Service Page No. 1

| Sl. No. | Particulars             | Amount  | Remarks | Signature |
|---------|-------------------------|---------|---------|-----------|
| 1       | Salaries and allowances | 1000000 |         |           |
| 2       | Grants-in-aid           | 1000000 |         |           |
| 3       | Subsidies               | 1000000 |         |           |
| 4       | Capital expenditure     | 1000000 |         |           |
| 5       | Current expenditure     | 1000000 |         |           |
| 6       | Interest on loans       | 1000000 |         |           |
| 7       | Depreciation            | 1000000 |         |           |
| 8       | Other income            | 1000000 |         |           |
| 9       | Other expenditure       | 1000000 |         |           |
| 10      | Net result              | 1000000 |         |           |
| 11      | Total                   | 1000000 |         |           |

Total amount paid: 1000000  
 Total amount received: 1000000

Signature of the Officer: State Health Service

Date of the Statement: State Health Service

Name of the Officer: State Health Service

Date of the Statement: State Health Service

Name of the Officer: State Health Service

Date of the Statement: State Health Service