

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

Page No.

1

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

<b>Demand :</b>		25 ADMINISTRATION OF STATE LOTTERIES												
<b>Department :</b>		Excise Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		900004 Director Meghalaya State Lottery Shillong												
<b>Month of Account:</b>		APR/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2075	00	103	(01) Expenditure For State Lotterries-	0	(01) Salaries, Sumtuary Allowance	General-Voted	1285	Voucher	1,46,040	0	11,000	0	1,35,040	1,46,040
						General-Voted	1287	Voucher	2,93,280	0	22,000	0	2,71,280	2,93,280
						General-Voted	720	Voucher	8,48,485	6,000	82,320	8,800	7,51,365	8,42,485
						<b>Total Object Head-- 1 :</b>			<b>12,87,805</b>	<b>6,000</b>	<b>1,15,320</b>	<b>8,800</b>	<b>11,57,685</b>	<b>12,81,805</b>
						<b>Total Sub Head :</b>			<b>12,87,805</b>	<b>6,000</b>	<b>1,15,320</b>	<b>8,800</b>	<b>11,57,685</b>	<b>12,81,805</b>
						<b>Total Minor Head 103 :</b>			<b>12,87,805</b>	<b>6,000</b>	<b>1,15,320</b>	<b>8,800</b>	<b>11,57,685</b>	<b>12,81,805</b>
<b>Total Sub Major Head 0 :</b>			<b>12,87,805</b>	<b>6,000</b>	<b>1,15,320</b>	<b>8,800</b>	<b>11,57,685</b>	<b>12,81,805</b>						
<b>Total Major Head 2075 :</b>			<b>12,87,805</b>	<b>6,000</b>	<b>1,15,320</b>	<b>8,800</b>	<b>11,57,685</b>	<b>12,81,805</b>						
<b>Total of Month :</b>			<b>12,87,805</b>	<b>6,000</b>	<b>1,15,320</b>	<b>8,800</b>	<b>11,57,685</b>	<b>12,81,805</b>						
<b>Month of Account:</b>		MAY/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2075	00	103	(01) Expenditure For State Lotterries-	0	(01) Salaries, Sumtuary Allowance	General-Voted	1662	Voucher	18,000	0	0	0	18,000	18,000
						General-Voted	1664	Voucher	18,000	0	0	0	18,000	18,000
						General-Voted	977	Voucher	26,280	0	0	0	26,280	26,280
						General-Voted	979	Voucher	1,46,040	0	11,000	0	1,35,040	1,46,040
						General-Voted	982	Voucher	6,90,287	6,000	82,320	8,800	5,93,167	6,84,287
						General-Voted	985	Voucher	1,58,198	0	0	0	1,58,198	1,58,198
<b>Total Object Head-- 1 :</b>			<b>10,56,805</b>	<b>6,000</b>	<b>93,320</b>	<b>8,800</b>	<b>9,48,685</b>	<b>10,50,805</b>						

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

Page No.

2

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

<b>Demand :</b>		25 ADMINISTRATION OF STATE LOTTERIES												
<b>Department :</b>		Excise Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		900004 Director Meghalaya State Lottery Shillong												
<b>Month of Account:</b>		MAY/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2075	00	103	(01) Expenditure For State Lotterries-		<b>Total Sub Head :</b>				10,56,805	6,000	93,320	8,800	9,48,685	10,50,805
					<b>Total Minor Head 103 :</b>				10,56,805	6,000	93,320	8,800	9,48,685	10,50,805
					<b>Total Sub Major Head 0 :</b>				10,56,805	6,000	93,320	8,800	9,48,685	10,50,805
					<b>Total Major Head 2075 :</b>				10,56,805	6,000	93,320	8,800	9,48,685	10,50,805
					<b>Total of Month :</b>				10,56,805	6,000	93,320	8,800	9,48,685	10,50,805
<b>Month of Account:</b>		JUN/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2075	00	103	(01) Expenditure For State Lotterries-	0	(01) Salaries, Sumtuary Allowance	General-Voted	1474	Voucher	1,515	0	0	0	1,515	1,515
						General-Voted	2284	Voucher	89,820	0	0	0	89,820	89,820
						General-Voted	2286	Voucher	16,944	0	0	0	16,944	16,944
						General-Voted	2287	Voucher	21,900	0	0	0	21,900	21,900
						General-Voted	479	Voucher	1,46,040	0	11,000	0	1,35,040	1,46,040
						General-Voted	482	Voucher	6,89,097	6,000	85,820	8,800	5,88,477	6,83,097
					<b>Total Object Head-- 1 :</b>				9,65,316	6,000	96,820	8,800	8,53,696	9,59,316
					<b>Total Sub Head :</b>				9,65,316	6,000	96,820	8,800	8,53,696	9,59,316
					<b>Total Minor Head 103 :</b>				9,65,316	6,000	96,820	8,800	8,53,696	9,59,316
					<b>Total Sub Major Head 0 :</b>				9,65,316	6,000	96,820	8,800	8,53,696	9,59,316

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

Page No.

3

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

<b>Demand :</b>		25 ADMINISTRATION OF STATE LOTTERIES														
<b>Department :</b>		Excise Department														
<b>Treasury :</b>		Shillong (North) Treasury														
<b>D.D.O. :</b>		900004 Director Meghalaya State Lottery Shillong														
<b>Month of Account:</b>		JUN/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610			
2075									<b>Total Major Head</b>	<b>2075 :</b>	<b>9,65,316</b>	<b>6,000</b>	<b>96,820</b>	<b>8,800</b>	<b>8,53,696</b>	<b>9,59,316</b>
									<b>Total of Month :</b>		<b>9,65,316</b>	<b>6,000</b>	<b>96,820</b>	<b>8,800</b>	<b>8,53,696</b>	<b>9,59,316</b>
<b>Month of Account:</b>		JUL/2023														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610			
2075	00	103	(01) Expenditure For State Lotterries-	0	(01) Salaries, Sumtuary Allowance	General-Voted	517	Voucher	1,50,420	0	11,000	0	1,39,420	1,50,420		
						General-Voted	523	Voucher	7,11,611	6,000	85,820	8,800	6,10,991	7,05,611		
									<b>Total Object Head-- 1 :</b>	<b>8,62,031</b>	<b>6,000</b>	<b>96,820</b>	<b>8,800</b>	<b>7,50,411</b>	<b>8,56,031</b>	
					06.Medical Treatment	General-Voted	3135	Voucher	49,127	0	0	0	49,127	49,127		
									<b>Total Object Head-- 6 :</b>	<b>49,127</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,127</b>	<b>49,127</b>	
					(13) Office Expenses	General-Voted	2404	Voucher	3,256	0	0	0	3,256	3,256		
						General-Voted	2406	Voucher	15,544	0	0	0	15,544	15,544		
						General-Voted	2407	Voucher	11,500	0	0	0	11,500	11,500		
						General-Voted	2431	Voucher	1,710	0	0	0	1,710	1,710		
						General-Voted	2432	Voucher	18,264	0	0	0	18,264	18,264		
						General-Voted	2507	Voucher	14,500	0	0	0	14,500	14,500		
						General-Voted	2511	Voucher	47,600	0	0	0	47,600	47,600		
						General-Voted	2724	Voucher	16,500	0	0	0	16,500	16,500		
						General-Voted	2727	Voucher	2,400	0	0	0	2,400	2,400		
						General-Voted	2729	Voucher	6,150	0	0	0	6,150	6,150		

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

Page No.

4

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

<b>Demand :</b>		25 ADMINISTRATION OF STATE LOTTERIES												
<b>Department :</b>		Excise Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		900004 Director Meghalaya State Lottery Shillong												
<b>Month of Account:</b>		JUL/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2075	00	103	(01) Expenditure For State Lotterries-	0	(13) Office Expenses				1,37,424	0	0	0	1,37,424	1,37,424
<b>Total Object Head-- 13 :</b>									<b>1,37,424</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,37,424</b>	<b>1,37,424</b>
<b>Total Sub Head :</b>									<b>10,48,582</b>	<b>6,000</b>	<b>96,820</b>	<b>8,800</b>	<b>9,36,962</b>	<b>10,42,582</b>
<b>Total Minor Head 103 :</b>									<b>10,48,582</b>	<b>6,000</b>	<b>96,820</b>	<b>8,800</b>	<b>9,36,962</b>	<b>10,42,582</b>
<b>Total Sub Major Head 0 :</b>									<b>10,48,582</b>	<b>6,000</b>	<b>96,820</b>	<b>8,800</b>	<b>9,36,962</b>	<b>10,42,582</b>
<b>Total Major Head 2075 :</b>									<b>10,48,582</b>	<b>6,000</b>	<b>96,820</b>	<b>8,800</b>	<b>9,36,962</b>	<b>10,42,582</b>
<b>Total of Month :</b>									<b>10,48,582</b>	<b>6,000</b>	<b>96,820</b>	<b>8,800</b>	<b>9,36,962</b>	<b>10,42,582</b>
<b>Month of Account:</b>		AUG/2023												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2075	00	103	(01) Expenditure For State Lotterries-	0	(01) Salaries, Sumtuary Allowance	General-Voted	537	Voucher	1,54,908	0	11,280	0	1,43,628	1,54,908
						General-Voted	540	Voucher	7,31,756	6,000	82,980	8,800	6,33,976	7,25,756
<b>Total Object Head-- 1 :</b>									<b>8,86,664</b>	<b>6,000</b>	<b>94,260</b>	<b>8,800</b>	<b>7,77,604</b>	<b>8,80,664</b>
					(13) Office Expenses	General-Voted	2548	Voucher	3,200	0	0	0	3,200	3,200
						General-Voted	2550	Voucher	13,000	0	0	0	13,000	13,000
						General-Voted	2551	Voucher	2,980	0	0	0	2,980	2,980
<b>Total Object Head-- 13 :</b>									<b>19,180</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,180</b>	<b>19,180</b>
					50.Other Charges	General-Voted	2923	Voucher	3,04,178	0	0	0	3,04,178	3,04,178
<b>Total Object Head-- 50 :</b>									<b>3,04,178</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,04,178</b>	<b>3,04,178</b>

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

Page No.

5

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

**Demand :** 25 ADMINISTRATION OF STATE LOTTERIES**Department :** Excise Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 900004 Director Meghalaya State Lottery Shillong**Month of Account:** AUG/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2075	00	103	(01) Expenditure For State Lotterries-		<b>Total Sub Head :</b>				<b>12,10,022</b>	<b>6,000</b>	<b>94,260</b>	<b>8,800</b>	<b>11,00,962</b>	<b>12,04,022</b>
					<b>Total Minor Head 103 :</b>				<b>12,10,022</b>	<b>6,000</b>	<b>94,260</b>	<b>8,800</b>	<b>11,00,962</b>	<b>12,04,022</b>
					<b>Total Sub Major Head 0 :</b>				<b>12,10,022</b>	<b>6,000</b>	<b>94,260</b>	<b>8,800</b>	<b>11,00,962</b>	<b>12,04,022</b>
					<b>Total Major Head 2075 :</b>				<b>12,10,022</b>	<b>6,000</b>	<b>94,260</b>	<b>8,800</b>	<b>11,00,962</b>	<b>12,04,022</b>
					<b>Total of Month :</b>				<b>12,10,022</b>	<b>6,000</b>	<b>94,260</b>	<b>8,800</b>	<b>11,00,962</b>	<b>12,04,022</b>

**Month of Account:** SEP/2023

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2075	00	103	(01) Expenditure For State Lotterries-	0	(01) Salaries, Sumtuary Allowance	General-Voted	577	Voucher	1,54,908	0	11,280	0	1,43,628	1,54,908
						General-Voted	583	Voucher	7,31,756	6,000	77,980	8,800	6,38,976	7,25,756
					<b>Total Object Head-- 1 :</b>				<b>8,86,664</b>	<b>6,000</b>	<b>89,260</b>	<b>8,800</b>	<b>7,82,604</b>	<b>8,80,664</b>
				(13) Office Expenses		General-Voted	1761	Voucher	14,500	0	0	0	14,500	14,500
						General-Voted	1762	Voucher	4,200	0	0	0	4,200	4,200
						General-Voted	1764	Voucher	2,250	0	0	0	2,250	2,250
						General-Voted	1766	Voucher	48,960	0	0	0	48,960	48,960
						General-Voted	2081	Voucher	2,050	0	0	0	2,050	2,050
						General-Voted	2084	Voucher	1,539	0	0	0	1,539	1,539
						General-Voted	2277	Voucher	800	0	0	0	800	800
						General-Voted	2286	Voucher	5,950	0	0	0	5,950	5,950

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

Page No.

6

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

<b>Demand :</b>		25 ADMINISTRATION OF STATE LOTTERIES												
<b>Department :</b>		Excise Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		900004 Director Meghalaya State Lottery Shillong												
<b>Month of Account:</b>		SEP/2023												
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		
2075	00	103	(01) Expenditure For State Lotterries-	0	(13) Office Expenses	General-Voted	2531	Voucher	12,100	0	0	0	12,100	12,100
						General-Voted	3419	Voucher	7,200	0	0	0	7,200	7,200
<b>Total Object Head-- 13 :</b>									<b>99,549</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>99,549</b>	<b>99,549</b>
<b>Total Sub Head :</b>									<b>9,86,213</b>	<b>6,000</b>	<b>89,260</b>	<b>8,800</b>	<b>8,82,153</b>	<b>9,80,213</b>
<b>Total Minor Head 103 :</b>									<b>9,86,213</b>	<b>6,000</b>	<b>89,260</b>	<b>8,800</b>	<b>8,82,153</b>	<b>9,80,213</b>
<b>Total Sub Major Head 0 :</b>									<b>9,86,213</b>	<b>6,000</b>	<b>89,260</b>	<b>8,800</b>	<b>8,82,153</b>	<b>9,80,213</b>
<b>Total Major Head 2075 :</b>									<b>9,86,213</b>	<b>6,000</b>	<b>89,260</b>	<b>8,800</b>	<b>8,82,153</b>	<b>9,80,213</b>
<b>Total of Month :</b>									<b>9,86,213</b>	<b>6,000</b>	<b>89,260</b>	<b>8,800</b>	<b>8,82,153</b>	<b>9,80,213</b>
<b>Total of DDO 900004 :</b>									<b>65,54,743</b>	<b>36,000</b>	<b>5,85,800</b>	<b>52,800</b>	<b>58,80,143</b>	<b>65,18,743</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>													<b>65,18,743</b>	
<b>Summary of DDO wise expenditure</b>														
2075	00	103	(01) Expenditure For State Lotterries-	0	(01) Salaries, Sumtuary Allowance	General-Voted								59,09,285
2075	00	103	(01) Expenditure For State Lotterries-	0	06.Medical Treatment	General-Voted								49,127
2075	00	103	(01) Expenditure For State Lotterries-	0	(13) Office Expenses	General-Voted								2,56,153
			(01) Expenditure For State Lotterries-		50.Other Charges	General-Voted								

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

Page No. 7

Run Date : 31/10/2023

Up to Accounting Month September of Financial Year 2023-2024**Demand :** 25 ADMINISTRATION OF STATE LOTTERIES**Department :** Excise Department**Treasury** Shillong (North) Treasury**D.D.O. :** 900004 Director Meghalaya State Lottery ShillongSummary of DDO wise expenditure

2075 00 103	0	3,04,178
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		65,18,743
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**Voucher Wise Expenditure Report**  
( for Reconciliation )  
**The Office of the Accountant General (A&E) Meghalaya**  
**Shillong**

Page No.

8

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

**Demand :** 25 ADMINISTRATION OF STATE LOTTERIES**Department :** Finance Department**Treasury :** Shillong (South) Treasury**D.D.O. :** 1000003 Treasury Officer Shillong South Treasury**Month of Account:** JUL/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2075	00	103	(01) Expenditure For State Lotterries-	0	(01) Salaries, Sumtuary Allowance	General-Voted	9367	Challan	-3,000	0	0	0	-3,000	-3,000
<b>Total Object Head-- 1 :</b>									<b>-3,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-3,000</b>	<b>-3,000</b>
<b>Total Sub Head :</b>									<b>-3,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-3,000</b>	<b>-3,000</b>
<b>Total Minor Head 103 :</b>									<b>-3,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-3,000</b>	<b>-3,000</b>
<b>Total Sub Major Head 0 :</b>									<b>-3,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-3,000</b>	<b>-3,000</b>
<b>Total Major Head 2075 :</b>									<b>-3,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-3,000</b>	<b>-3,000</b>
<b>Total of Month :</b>									<b>-3,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-3,000</b>	<b>-3,000</b>

**Month of Account:** AUG/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2075	00	103	(01) Expenditure For State Lotterries-	0	(01) Salaries, Sumtuary Allowance	General-Voted	12810	Challan	-3,000	0	0	0	-3,000	-3,000
<b>Total Object Head-- 1 :</b>									<b>-3,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-3,000</b>	<b>-3,000</b>
<b>Total Sub Head :</b>									<b>-3,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-3,000</b>	<b>-3,000</b>
<b>Total Minor Head 103 :</b>									<b>-3,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-3,000</b>	<b>-3,000</b>
<b>Total Sub Major Head 0 :</b>									<b>-3,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-3,000</b>	<b>-3,000</b>
<b>Total Major Head 2075 :</b>									<b>-3,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-3,000</b>	<b>-3,000</b>
<b>Total of Month :</b>									<b>-3,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-3,000</b>	<b>-3,000</b>



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

Page No.

9

Run Date :

31/10/2023

Up to Accounting Month September of Financial Year 2023-2024

Demand : 25 ADMINISTRATION OF STATE LOTTERIES

Department : Finance Department

Treasury : Shillong (South) Treasury

D.D.O. : 1000003 Treasury Officer Shillong South Treasury

Month of Account: SEP/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	- 7610		
2075	00	103	(01) Expenditure For State Lotterries-	0	(01) Salaries, Sumtuary Allowance	General-Voted	16122	Challan	-3,000	0	0	0	-3,000	-3,000	
<b>Total Object Head-- 1 :</b>										<b>-3,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-3,000</b>	<b>-3,000</b>
<b>Total Sub Head :</b>										<b>-3,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-3,000</b>	<b>-3,000</b>
<b>Total Minor Head 103 :</b>										<b>-3,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-3,000</b>	<b>-3,000</b>
<b>Total Sub Major Head 0 :</b>										<b>-3,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-3,000</b>	<b>-3,000</b>
<b>Total Major Head 2075 :</b>										<b>-3,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-3,000</b>	<b>-3,000</b>
<b>Total of Month :</b>										<b>-3,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-3,000</b>	<b>-3,000</b>
<b>Total of DDO 1000003 :</b>										<b>-9,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-9,000</b>	<b>-9,000</b>
<b>Reconciliation Portion</b>															
<i>Internal Adjustment of A.G. Office:</i>															
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>														<b>-9,000</b>	
<u>Summary of DDO wise expenditure</u>															
2075	00	103	(01) Expenditure For State Lotterries-	0	(01) Salaries, Sumtuary Allowance	General-Voted									<b>-9,000</b>
														<b>-9,000</b>	

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

Page No.

10

Up to Accounting Month September of Financial Year 2023-2024

Run Date :

31/10/2023

**Demand :** 25 ADMINISTRATION OF STATE LOTTERIES**Department :** Finance Department**Treasury :** Sohra Sub-Treasury**D.D.O. :** 1000001 Treasury Officer Sohra Sub-Treasury Sohra**Month of Account:** JUN/2023

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2071	01	105	(01) Family Pension For State Government Employees	04. Pension/ Gratuities	General-Voted	196	Challan	-5,000	0	0	0	-5,000	-5,000	
<b>Total Object Head-- 4 :</b>									<b>-5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-5,000</b>	<b>-5,000</b>
<b>Total Sub Head :</b>									<b>-5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-5,000</b>	<b>-5,000</b>
<b>Total Minor Head 105 :</b>									<b>-5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-5,000</b>	<b>-5,000</b>
<b>Total Sub Major Head 1 :</b>									<b>-5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-5,000</b>	<b>-5,000</b>
<b>Total Major Head 2071 :</b>									<b>-5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-5,000</b>	<b>-5,000</b>
<b>Total of Month :</b>									<b>-5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-5,000</b>	<b>-5,000</b>
<b>Total of DDO 1000001 :</b>									<b>-5,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-5,000</b>	<b>-5,000</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA) :****-5,000**Summary of DDO wise expenditure

2071	01	105	(01) Family Pension For State Government Employees	0	04. Pension/ Gratuities	General-Voted								-5,000
														-5,000