The Office of the Accountant General (A&E) Meghalaya **Shillong**

Page No.

<u>Up 1</u>	to A	ccount	ing Month Septemb	oer of Fi	nancial Year 2023-2	2024_						Run Date	e:	31/10/2022	3
De	emar	nd:	25 ADMI	NISTRA	TION OF STATE L	OTTERIES									
De	part	ment :	Excise Depar	tment											
Tr	easu	ry	Shillong (Nor	rth) Treas	sury										
D.1	D.O.	:	900004 Dir	ector Me	eghalaya State Lottery	Shillong									
Moi	nth o	of Acco	ount: APR/2023												
Major Head M			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head		IIcuu	Head		Semie				(State)		8009	- 7610		(A.G.))
2075	00	103	(01) Expenditure For	0	(01) Salaries, Sumtuary		General-Voted	1285	Voucher	1,46,040	0	11,000	0	1,35,040	1,46,040
			State Lotterries-		Allowance		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
						Total Object H	Iead 1 :			12,87,805	6,000	1,15,320	8,800	11,57,685	12,81,805
						Total Sub Hea	d:			12,87,805	6,000	1,15,320	8,800	11,57,685	12,81,805
						Total Minor H	lead 103 :			12,87,805	6,000	1,15,320	8,800	11,57,685	12,81,805
						Total Sub Maj	for Head θ :			12,87,805	6,000	1,15,320	8,800	11,57,685	12,81,805
						Total Major H	lead 2075:			12,87,805	6,000	1,15,320	8,800	11,57,685	12,81,805
						Total of Montl	h :			12,87,805	6,000	1,15,320	8,800	11,57,685	12,81,805
Moi	nth o	f Acco	ount: MAY/2023												
Major Head M			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head			Head		2011110				(State)		8009	- 7610		(A.G.))
2075	00	103	(01) Expenditure For	0	(01) Salaries, Sumtuary		General-Voted	1662	Voucher	18,000	0	0	0	18,000	18,000
			State Lotterries-		Allowance		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
						Total Object H	Head 1:			10,56,805	6,000	93,320	8,800	9,48,685	10,50,805

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month September of Financial Year 2023-2024

Page No.

2

Ι	Deman	id:	25 A	DMINISTR	ATION OF STATE L	OTTERIES									
D	epartı	ment :	Excise D	Department											
Т	reasui	ry	Shillong	(North) Tre	easury										
Ď	.D.O.	:	900004	Director M	Meghalaya State Lottery	y Shillong									
Me	onth o	f Accoun	t: MAY/20)23											
Major	Sub	Minor	Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Major Head	Head I	Head	Sub Head		Schme				(State)	by DDG	8009	- 7610	(as per sor)	(A.G.))
2075	00) Expenditure F te Lotterries-	or		Total Sub Hea	nd:			10,56,805	6,000	93,320	8,800	9,48,685	10,50,805
						Total Minor H	Iead 103 :			10,56,805	6,000	93,320	8,800	9,48,685	10,50,805
						Total Sub Ma	jor Head θ :			10,56,805	6,000	93,320	8,800	9,48,685	10,50,805
						Total Major H	Iead 2075:			10,56,805	6,000	93,320	8,800	9,48,685	10,50,805
						Total of Mont	h :			10,56,805	6,000	93,320	8,800	9,48,685	10,50,805
Me	onth o	f Accoun	t: JUN/202	23											
		Minor Head 1		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		icuu	Head		Semile				(State)		8009	- 7610		(A.G.))
2075	00) Expenditure F	or 0	(01) Salaries, Sumtuary		General-Voted	1474	Voucher	1,515	0	0	0	1,515	1,515
		Sta	te Lotterries-		Allowance		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
						Total Object I	Head 1:			9,65,316	6,000	96,820	8,800	8,53,696	9,59,316
						Total Sub Hea	ıd :			9,65,316	6,000	96,820	8,800	8,53,696	9,59,316
						Total Minor H	Iead 103:			9,65,316	6,000	96,820	8,800	8,53,696	9,59,316
						Total Sub Ma	ior Head ():			9,65,316	6,000	96,820	8,800	8,53,696	9,59,316
						Total Dan Ma	joi iieaa o i				- /		-,		- , ,- 10

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month September of Financial Year 2023-2024

Page No.
Run Date:

3 31/10/2023

												nun Duit	•	31,10,2023	
D	eman	ıd :	25 ADM	IINISTRA	ATION OF STATE L	OTTERIES									
De	epartı	ment :	Excise Depa	artment											
Tı	reasu	ry	Shillong (No	orth) Trea	sury										
Ď.	D.O.	:	900004 D	irector Me	eghalaya State Lottery	y Shillong									
Mo	nth o	f Accou	nt: JUN/2023												
		Minor		Sub	Object Head	Categorised	Plan/Non-Plan	T V No	Tymo	Gross	Deduction	Deduction	Amount	Net Amount	Gross
		· Head		Sub	Object Head	Schme	1 1aii/1\011-1 1aii	1. 7. 110.	Турс	Amount	by DDO	(as per A.C	G. A&E)	(as per SOP)	Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
2075						Total Major H	lead 2075:			9,65,316	6,000	96,820	8,800	8,53,696	9,59,310
						Total of Mont	h :			9,65,316	6,000	96,820	8,800	8,53,696	9,59,310
Mo	nth o	f Accou	nt: JUL/2023												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head		<i>3</i>				(State)		8009	- 7610		(A.G.)
2075	00		1) Expenditure For	0	(01) Salaries, Sumtuary		General-Voted	517	Voucher	1,50,420	0	11,000	0	1,39,420	1,50,420
		Sı	ate Lotterries-		Allowance		General-Voted	523	Voucher	7,11,611	6,000	85,820	8,800	6,10,991	7,05,611
						Total Object H	Head 1:			8,62,031	6,000	96,820	8,800	7,50,411	8,56,031
					06.Medical Treatment		General-Voted	3135	Voucher	49,127	0	0	0	49,127	49,127
						Total Object H	Head 6:			49,127	0	0	0	49,127	49,127
					(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
	1	1			1		General-Voted	2729	Voucher		0		0	6,150	6,150

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month September of Financial Year 2023-2024

Page No.

4

]	Deman	ıd:	25 ADM	NISTR <i>A</i>	ATION OF STATE L	OTTERIES									
I) Peparti	ment :	Excise Depar	tment											
	reasui	rv	Shillong (No	rth) Trea	surv										
:).D.O.				eghalaya State Lottery	Chillong									
				ector ivit	egnalaya State Lotter	y Silliong									
M	onth o	f Accou	int: JUL/2023												
•		Minor			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	Major Head	Head	Head	Sub Head		Schme				(State)	<i>3</i> , 22 6		- 7610	(as per ser)	(A.G.))
2075	00		01) Expenditure For	0	(13) Office Expenses	Total Object I	Head 13:			1,37,424	0	0	0	1,37,424	1,37,424
		S	tate Lotterries-			Total Sub Hea	ıd:			10,48,582	6,000	96,820	8,800	9,36,962	10,42,582
						Total Minor H	Iead 103 :			10,48,582	6,000	96,820	8,800	9,36,962	10,42,582
						Total Sub Maj	jor Head θ :			10,48,582	6,000	96,820	8,800	9,36,962	10,42,582
						Total Major H	Lead 2075:			10,48,582	6,000	96,820	8,800	9,36,962	10,42,582
						Total of Mont	h :			10,48,582	6,000	96,820	8,800	9,36,962	10,42,582
M	onth o	f Accou	int: AUG/2023												
		Minor			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
неаа	Head	Head	пеаа	Sub Head		Schme				(State)	v		- 7610	•	(A.G.))
2075	00	103 (0	01) Expenditure For	0	(01) Salaries, Sumtuary		General-Voted	537	Voucher	1,54,908	0	11,280	0	1,43,628	1,54,908
		S	tate Lotterries-		Allowance		General-Voted	540	Voucher	7,31,756	6,000	82,980	8,800	6,33,976	7,25,756
						Total Object I	Head 1:			8,86,664	6,000	94,260	8,800	7,77,604	8,80,664
					(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
						Total Object H	Head 13:			19,180	0	0	0	19,180	19,180
					50.Other Charges		General-Voted	2923	Voucher	3,04,178	0	0	0	3,04,178	3,04,178
						Total Object H	Head 50 :			3,04,178	0	0	0	3,04,178	3,04,178

The Office of the Accountant General (A&E) Meghalaya Shillong

Page No.

5

											J			
Up to A	Accour	nting Month Septen	<u>aber of Fi</u>	inancial Year 2023-2	2024						Run Date	:	31/10/2023	3
Dema	and :	25 ADM	IINISTR <i>A</i>	ATION OF STATE L	OTTERIES									
Depai	rtment	: Excise Depa	artment											
Treas	ury	Shillong (N	orth) Trea	asury										
D.D. C				eghalaya State Lotter	Chillong									
			mector wit	egnalaya State Lotter	y Silliong									
Month	of Acc	count: AUG/2023												
Major Sul				Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Maj Hea		d Head	Sub Head		Schme				(State)	~ ,	8009	- 7610	(es F = 2 2 2 7	(A.G.))
2077	100	(a) = # =			Total Sub Hea	.d .			12,10,022	6,000	94,260	8,800	11,00,962	12.04.022
2075 00	103	(01) Expenditure For State Lotterries-			Total Sub nea	ia :			12,10,022	0,000	94,200	0,000	11,00,902	12,04,022
					Total Minor H	Iead 103 :			12,10,022	6,000	94,260	8,800	11,00,962	12,04,022
					Total Sub Ma	jor Head θ :			12,10,022	6,000	94,260	8,800	11,00,962	12,04,022
					Total Major H	Iead 2075:			12,10,022	6,000	94,260	8,800	11,00,962	12,04,022
					Total of Mont	h :			12,10,022	6,000	94,260	8,800	11,00,962	12,04,022
Month	of Aco	count: SEP/2023												
Major Sul				Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Majo		d Head	Sub Head		Schme				(State)	by DDO	8009	- 7610	(as per 501)	(A.G.))
IIca	ıu		Heau								0007	- 7010		
2075 00	103	(01) Expenditure For	0	(01) Salaries, Sumtuary		General-Voted	577	Voucher	1,54,908	0	11,280	0	1,43,628	1,54,908
		State Lotterries-		Allowance		General-Voted	583	Voucher	7,31,756	6,000	77,980	8,800	6,38,976	7,25,756
					Total Object I	Head 1 :			8,86,664	6,000	89,260	8,800	7,82,604	8,80,664
				(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

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Up to Accounting Month September of Financial Year 2023-2024

Voucher Wise Expenditure Report (for Reconcilation)

The Office of the Accountant General (A&E) Meghalaya

Shillong

Page No.

6

31/10/2023

Run Date :

Demand: 25 ADMINISTRATION OF STA	TE LOTTERIES					
Department: Excise Department						
Treasury Shillong (North) Treasury						
D.D.O.: 900004 Director Meghalaya State I	ottery Shillong					
Month of Account: SEP/2023						
Major Sub Minor Sub Sub Object Head Head Major Head Head Sub	Categorised Plan/Non-Plan T.V. Schme	Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount
Head Head	Se min e	(State)	-	8009 - 70	510	(A.G.))
2075 00 103 (01) Expenditure For 0 (13) Office Expe	nses General-Voted 253	31 <i>Voucher</i> 12,100	0	0	0 12,100	12,100
State Lotterries-	General-Voted 341	19 <i>Voucher</i> 7,200	0	0	0 7,200	7,200
	Total Object Head 13:	99,549	0	0	0 99,549	99,549
	Total Sub Head:	9,86,213	6,000	89,260 8,8	8,82,153	9,80,213
	Total Minor Head 103:	9,86,213	6,000	89,260 8,8	8,82,153	9,80,213
	Total Sub Major Head θ :	9,86,213	6,000	89,260 8,8	8,82,153	9,80,213
	Total Major Head 2075:	9,86,213	6,000	89,260 8,8	8,82,153	9,80,213
	Total of Month :	9,86,213	6,000	89,260 8,8	8,82,153	9,80,213
Reconciliation Portion	Total of DDO 900004:	65,54,743	36,000	5,85,800 52,8	58,80,143	65,18,743
Internal Adjustment of A.G. Office:						
Summary of DDO wise expenditure	DDO wise Total (Original +Reco	oncilation+IA) :				65,18,743
Summary of BBO wise experiment						
2075 00 103 (01) Expenditure For State Lotterries-	0 (01) Salaries, Sumtuary G Allowance	General-Voted				59,09,285
2075 00 103 (01) Expenditure For State Lotterries-	0 06.Medical Treatment G	General-Voted				49,127
2075 00 103 (01) Expenditure For State Lotterries-	0 (13) Office Expenses G	General-Voted				2,56,153
(01) Expenditure For State Lotterries-	50.Other Charges G	General-Voted				

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

The Office of the Accountant General (A&E) Meghalaya

Shillong

Page No.
Run Date:

7

31/10/2023

Up to Accounting Month September of Financial Year 2023-2024

Demand :	:	25 ADMINISTRATION OF STATE LOTTERIES
Departme	ent :	Excise Department
Treasury		Shillong (North) Treasury
D.D.O. :		900004 Director Meghalaya State Lottery Shillong
Summary of	f DDO wi	ise expenditure_
2075 00	103	3,04,178
		65,18,743

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month September of Financial Year 2023-2024

Page No.

8

П	emar	nd •	25 ADMI	NICTD A	ATION OF STATE LO	OTTEDIES									
					TION OF STATE D										
De	epart	ment :	Finance Depa	rtment											
Tr	easu	ry	Shillong (Sou	th) Trea	sury										
Ď.	D.O.	:	1000003 Tre	asury O	fficer Shillong South	Treasury									
Мо	nth o	of Acco	ount: JUL/2023												
Major					Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross
	Majoi Head		Head	Sub Head		Schme				Amount (State)	by DDO		- 7610	(as per SOr)	Amount (A.G.))
2075	00		(01) Expenditure For State Lotterries-	0	(01) Salaries, Sumtuary Allowance		General-Voted	9367	Challan	-3,000	0	0	0	-3,000	-3,000
			State Lotternes-			Total Object H	lead 1 :			-3,000	0	0	0	-3,000	-3,000
						Total Sub Head	d :			-3,000	0	0	0	-3,000	-3,000
						Total Minor H	ead 103:			-3,000	0	0	0	-3,000	-3,000
						Total Sub Maj	or Head θ :			-3,000	0	0	0	-3,000	-3,000
						Total Major H	ead 2075:			-3,000	0	0	0	-3,000	-3,000
						Total of Month	ı :			-3,000	0	0	0	-3,000	-3,000
Mo	nth o	of Acco	ount: AUG/2023												
Major			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Heau	Head		Schille				(State)	·	8009	- 7610	•	(A.G.))
2075	00	103	(01) Expenditure For State Lotterries-	0	(01) Salaries, Sumtuary		General-Voted	12810	Challan	-3,000	0	0	0	-3,000	-3,000
			State Lotternes-		Allowance	Total Object H	lead 1 :			-3,000	0	0	0	-3,000	-3,000
						Total Sub Head	d :			-3,000	0	0	0	-3,000	-3,000
						Total Minor H	ead 103:			-3,000	0	0	0	-3,000	-3,000
						Total Sub Maj	or Head 0:			-3,000	0	0	0	-3,000	-3,000
						Total Major H	ead 2075:			-3,000	0	0	0	-3,000	-3,000
						Total of Month	ı :			-3,000	0	0	0	-3,000	-3,000

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month September of Financial Year 2023-2024

Page No. Run Date: 31/10/2023

9

Demand: 25 ADMINISTRATION OF STATE	LOTTERIES						
Department : Finance Department							
Treasury Shillong (South) Treasury							
D.D.O.: 1000003 Treasury Officer Shillong Sou	th Treasury						
Month of Account: SEP/2023							
Major Sub Minor Sub Sub Object Head Head Major Head Head Sub	Categorised Plan/Non-Plan T.V. No. Type Schme	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Head Head	Schille	(State)	·	8009	- 7610		(A.G.))
2075 00 103 (01) Expenditure For 0 (01) Salaries, Sumtu	ary General-Voted 16122 <i>Challan</i>	-3,000	0	0	0	-3,000	-3,000
State Lotterries- Allowance	Total Object Head 1:	-3,000	0	0	0	-3,000	-3,000
	Total Sub Head:	-3,000	0	0	0	-3,000	-3,000
	Total Minor Head 103:	-3,000	0	0	0	-3,000	-3,000
	Total Sub Major Head θ :	-3,000	0	0	0	-3,000	-3,000
	Total Major Head 2075:	-3,000	0	0	0	-3,000	-3,000
	Total of Month :	-3,000	0	0	0	-3,000	-3,000
	Total of DDO 1000003:	-9,000	0	0	0	-9,000	-9,000
Reconciliation Portion							
Internal Adjustment of A.G. Office:							
Summary of DDO wise expenditure	DDO wise Total (Original +Reconcilation+IA):						-9,000
2075 00 103 (01) Expenditure For State Lotterries-	0 (01) Salaries, Sumtuary General-Voted Allowance						-9,000
							-9,000

The Office of the Accountant General (A&E) Meghalaya Shillong

Up to Accounting Month September of Financial Year 2023-2024

Page No.

10

			25 173.67												
L	eman	id:	25 ADMIN	NISTRA	ATION OF STATE L	OTTERIES									
D	epartı	ment:	Finance Depart	tment											
T	reasui	ry	Sohra Sub-Tre	asury											
	.D.O.	:	1000001 Trea	surv O	fficer Sohra Sub-Tre	asurv Sohra									
			unt: JUN/2023												
Major	Sub	Minor		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Heau	Head		Semile				(State)		8009	- 7610		(A.G.))
2071	01		(01) Family Pension For	0	04. Pension/ Gratuities		General-Voted	196	Challan	-5,000) 0	0	0	-5,000	-5,000
			State Government Employees			Total Object I	Head 4 :			-5,000	0	0	0	-5,000	-5,000
						Total Sub Hea	ad:			-5,000	0	0	0	-5,000	-5,000
						Total Minor H	Head 105 :			-5,000	0	0	0	-5,000	-5,000
						Total Sub Ma	jor Head $1:$			-5,000	0	0	0	-5,000	-5,000
						Total Major H	Head 2071:			-5,000	0	0	0	-5,000	-5,000
						Total of Mont	h:			-5,000	0	0	0	-5,000	-5,000
						Total of DDO	1000001:			-5,000	0	0	0	-5,000	-5,000
Rec	onci	liation	Portion												
Int	ernal .	Adjusti	nent of A.G. Office:												
						DDO wis	se Total (Original	+Reconcil:	ation+IA) :						-5,000
Sum	mary	of DD	O wise expenditur	<u>e</u> _			` 5		,						,
207	1 01	105	(01) Family Pension	on For	State Government	0 04.	. Pension/ Gratuiti	ies Gener	ral-Voted						-5,000
															-5,000