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

Up to Accounting Month September of Financial Year 2025-2026

Page No.

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Run Date:

]	Dema	nd:	25 ADMII	NISTRA	TION OF STATE L	OTTERIES									
Г)epar	tment :	Excise Depart	ment											
r	reasu	ıry:	Shillong (Nor	th) Trea	sury										
Γ	D.D.O	.:	900004 Dire	ector Me	eghalaya State Lotter	y Shillong									
N	Ionth	of Acc	ount: APR/2025												
			r Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount (A.G.))
	1				1										
2075	00		(01) Expenditure For State Lotterries-	0	01. Salaries, Sumtuary Allowance		General-Voted	103	Voucher	1,71,152	0	30,000	0	1,41,152	1,71,152
			20110				General-Voted	14	Voucher	7,46,267	6,000	53,460	13,200	6,73,607	7,40,267
					02 W	Total Object I		022		9,17,419	6,000	83,460	13,200	8,14,759	9,11,419
					02. Wages		General-Voted	923	Voucher	15,000	0	0	0	15,000	15,000
						Total Object I	Head 2 :			15,000	0	0	0	15,000	15,000
						Total Sub Hea	d :			9,32,419	6,000	83,460	13,200	8,29,759	9,26,419
						Total Minor H	lead 103 :			9,32,419	6,000	83,460	13,200	8,29,759	9,26,419
						Total Sub Maj	jor Head θ :			9,32,419	6,000	83,460	13,200	8,29,759	9,26,419
						Total Major H	lead 2075:			9,32,419	6,000	83,460	13,200	8,29,759	9,26,419
						Total of Mont	h :			9,32,419	6,000	83,460	13,200	8,29,759	9,26,419
N	Ionth	of Acc	ount: MAY/2025												
		Mino or Head	r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2075	00	103	(01) Expenditure For	0	01. Salaries, Sumtuary		General-Voted	1766	Voucher	10,458	0	0	0	10,458	10,458
			State Lotterries-		Allowance		General-Voted	1767	Voucher	40,653	0	0	0	40,653	40,653
							General-Voted	43	Voucher	1,74,638	0	40,000	0	1,34,638	1,74,638
							General-Voted	98	Voucher	7,59,818	6,000	55,960	13,200	6,84,658	7,53,818
						Total Object H	Head 1:			9,85,567	6,000	95,960	13,200	8,70,407	9,79,567

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

Up to Accounting Month September of Financial Year 2025-2026

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Run Date:

d: nent: y:	Excise Depart Shillong (Nor	tment th) Trea	TION OF STATE L	UTTERIES									
y:	Shillong (Nor	th) Trea	sury										
			sury										
	900004 Dire	3.5	•										
f Accou		ector Me	eghalaya State Lotter	y Shillong									
	unt: MAY/2025												
Minor Head	Sub		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount
								(State)	-	8009	- 7610		(A.G.)
103 (0	01) Expenditure For	0	02. Wages		General-Voted	1616	Voucher	15,000	0	0	0	15,000	15,000
Si	tate Lotterries-				General-Voted	1747	Voucher	31,320	0	0	0	31,320	31,320
				Total Object H	Iead 2:			46,320	0	0	0	46,320	46,320
			13.Office Expenses		General-Voted	2868	Voucher	345	0	0	0	345	345
					General-Voted	2869	Voucher	1,025	0	0	0	1,025	1,025
					General-Voted	2870	Voucher	651	0	0	0	651	651
				Total Object H	Iead 13:			2,021	0	0	0	2,021	2,021
			30.Other Contractual		General-Voted	3166	Voucher	1,20,000	0	0	0	1,20,000	1,20,000
			Services	Total Object H	Iead 30:			1,20,000	0	0	0	1,20,000	1,20,000
				Total Sub Hea	d :			11,53,908	6,000	95,960	13,200	10,38,748	11,47,908
				Total Minor H	lead 103 :			11,53,908	6,000	95,960	13,200	10,38,748	11,47,908
				Total Sub Maj	or Head θ :			11,53,908	6,000	95,960	13,200	10,38,748	11,47,908
				Total Major H	lead 2075:			11,53,908	6,000	95,960	13,200	10,38,748	11,47,908
				Total of Montl	h :			11,53,908	6,000	95,960	13,200	10,38,748	11,47,908
f Accou	unt: JUN/2025												
			Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO			Net Amount (as per SOP)	Gross Amount
								(State)	-	8009	- 7610		(A.G.))
1.	· •	0	01. Salaries, Sumtuary Allowance		General-Voted	2157	Voucher	3,876	0	0	0	3,876	3,876
f N	Acco Minor Head	O3 (01) Expenditure For State Lotterries- CAccount: JUN/2025 Minor Sub Head Head	Head Head O3 (01) Expenditure For State Lotterries- O State Lotterries	Head Head O3 (01) Expenditure For State Lotterries- O (2) Wages 13.Office Expenses 30.Other Contractual Services CAccount: JUN/2025 Minor Sub Sub Object Head Sub Head Head O3 (01) Expenditure For O (01. Salaries, Sumtuary	Head Head Sub Head O3 (01) Expenditure For State Lotterries- O4	Head Head Sub Head O2. Wages General-Voted General-Voted Total Object Head 2: 13.Office Expenses General-Voted Total Object Head 13: 30.Other Contractual Services Total Sub Head: Total Minor Head 103: Total Sub Major Head 0: Total Sub Major Head 0: Total Major Head 2075: Total of Month: Account: JUN/2025 Minor Sub Sub Object Head Schme Categorised Plan/Non-Plan Schme O3 (01) Expenditure For 0 01. Salaries, Sumtuary General-Voted	Column C		Head Head Head Sub Head Sub Head Schme Schme Schme Amount (State)	Head Head Head Sub Head Sub Head Schme Schme	Company Comp		

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Up to Accounting Month September of Financial Year 2025-2026

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Run Date:

De	mar	nd :	25 ADMI	NISTRA	TION OF STATE L	OTTERIES									
Dan	narti	ment :	Excise Depar												
Tre	easui	ry:	Shillong (Nor	th) Treas	sury										
D.D	0.0.	:	900004 Dir	ector Me	eghalaya State Lotter	y Shillong									
Mon	nth (of Acco	unt: JUN/2025												
•	ajor Sub Minor lead Major Head Head			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amour
			Ticuu	Head		Semic				(State)		8009	- 7610		(A.G.
075 00	0	103 (01) Expenditure For	0	01. Salaries, Sumtuary		General-Voted	353	Voucher	7,60,787	6,000	55,960	13,200	6,85,627	7,54,78
		S	tate Lotterries-		Allowance		General-Voted	885	Voucher	1,74,638	0	40,000	0	1,34,638	1,74,63
						Total Object Ho	ead 1:			9,39,301	6,000	95,960	13,200	8,24,141	9,33,30
					02. Wages		General-Voted	1131	Voucher	30,660	0	0	0	30,660	30,66
						Total Object Ho	ead 2:			30,660	0	0	0	30,660	30,660
					13.Office Expenses	-	General-Voted	1034	Voucher	3,001	0	0	0	3,001	3,00
							General-Voted	1035	Voucher	777	0	0	0	777	77
							General-Voted	1036	Voucher	330	0	0	0	330	33
							General-Voted	1900	Voucher	80,830	0	0	0	80,830	80,83
							General-Voted	1901	Voucher	7,105	0	0	0	7,105	7,10
							General-Voted	2139	Voucher	360	0	0	0	360	36
							General-Voted	2140	Voucher	1,025	0	0	0	1,025	1,02
							General-Voted	2141	Voucher	5,863	0	0	0	5,863	5,86
							General-Voted	2440	Voucher	5,629	0	0	0	5,629	5,62
							General-Voted	2467	Voucher	19,296	0	0	0	19,296	19,29
							General-Voted	2468	Voucher	3,850	0	0	0	3,850	3,85
							General-Voted	2469	Voucher	43,857	0	0	0	43,857	43,85
							General-Voted	2470	Voucher	11,050	0	0	0	11,050	11,05
							General-Voted	2974	Voucher	9,000	0	0	0	9,000	9,00
						Total Object Ho	ead 13:			1,91,973	0	0	0	1,91,973	1,91,97
					30.Other Contractual		General-Voted	1130	Voucher	60,000	0	0	0	60,000	60,00
					Services	Total Object Ho	ead 30:			60,000	0	0	0	60,000	60,000

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Up to Accounting Month September of Financial Year 2025-2026

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Run Date:

Demand:	25 ADMIN	JISTR A	TION OF STATE L	OTTERIES									
Department	t: Excise Depart	ment											
Treasury:	Shillong (Nort	h) Treas	sury										
D.D.O. :	900004 Dire	ctor Me	ghalaya State Lottery	y Shillong									
Month of Ac	ecount: JUN/2025												
Major Sub Min	or Sub		Object Head	Categorised Plan/Non-Plan/Schme		T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amoun
Head Major Head	ad Head	Sub Head		Schme				(State)	3, == 0	8009	· · · · · · · · · · · · · · · · · · ·		(A.G.)
2075 00 103	(01) Expenditure For State Lotterries-			Total Sub Hea	d :			12,21,934	6,000	95,960	13,200	11,06,774	12,15,934
				Total Minor H	lead 103 :			12,21,934	6,000	95,960	13,200	11,06,774	12,15,934
				Total Sub Maj	jor Head θ :			12,21,934	6,000	95,960	13,200	11,06,774	12,15,934
				Total Major H	lead 2075:			12,21,934	6,000	95,960	13,200	11,06,774	12,15,934
				Total of Montl	h :			12,21,934	6,000	95,960	13,200	11,06,774	12,15,934
Month of Ac	ecount: JUL/2025												
Major Sub Min Head Major Hea		Sub Object Head Sub		Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amoun
Head Wajor Head	au 11cau	Head		Schille				(State)	-	8009 - 7610		•	(A.G.)
2075 00 103	(01) Expenditure For	0	01. Salaries, Sumtuary		General-Voted	145	Voucher	1,74,638	0	40,000	0	1,34,638	1,74,63
	State Lotterries-		Allowance		General-Voted	574	Voucher	6,97,787	6,000	55,960	13,200	6,22,627	6,91,78
					General-Voted	575	Voucher	63,000	0	0	0	63,000	63,000
				Total Object F	Head 1:			9,35,425	6,000	95,960	13,200	8,20,265	9,29,425
			02. Wages		General-Voted	1293	Voucher	30,660	0	0	0	30,660	30,660
				Total Object F	Head 2:			30,660	0	0	0	30,660	30,660
			13.Office Expenses		General-Voted	2103	Voucher	40,580	0	0	0	40,580	40,580
					General-Voted	2575	Voucher	39,530	0	0	0	39,530	39,530
					General-Voted	2576	Voucher	6,000	0	0	0	6,000	6,000
					General-Voted	2577	Voucher	1,025	0	0	0	1,025	1,025

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Run Date:

	Dema	nd :	25 A	ADMINISTR A	ATION OF STATE I	LOTTERIES									
I)epart	ment :	Excise 1	Department											
7	reasu	ry:	Shillong	g (North) Trea	sury										
I).D.O.	:	900004	Director Mo	eghalaya State Lotter	ry Shillong									
N	Ionth	of Acco	ount: JUL/20	25											
_	Major Sub Minor Head Major Head			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2075	00	103	01) Expenditure	For 0	13.Office Expenses		General-Voted	2578	Voucher	345	0	0	0	345	345
			State Lotterries-				General-Voted	2636	Voucher	4,420	0	0	0	4,420	4,420
							General-Voted	2688	Voucher	29,253	0	0	0	29,253	29,253
							General-Voted	3395	Voucher	2,500	0	0	0	2,500	2,500
							General-Voted	3400	Voucher	37,595	0	0	0	37,595	37,595
							General-Voted	3402	Voucher	8,968	0	0	0	8,968	8,968
						Total Object H	Head 13:			1,70,216	0	0	0	1,70,216	1,70,216
					26. Advertising Sales		General-Voted	1969	Voucher	2,36,000	0	0	0	2,36,000	2,36,000
					And Publicity Expenses	Total Object H	Head 26:			2,36,000	0	0	0	2,36,000	2,36,000
					30.Other Contractual		General-Voted	1292	Voucher	60,000	0	0	0	60,000	60,000
					Services	Total Object H	Head 30:			60,000	0	0	0	60,000	60,000
						Total Sub Hea	d:			14,32,301	6,000	95,960	13,200	13,17,141	14,26,301
						Total Minor H	lead 103 :			14,32,301	6,000	95,960	13,200	13,17,141	14,26,301
						Total Sub Maj	jor Head θ :			14,32,301	6,000	95,960	13,200	13,17,141	14,26,301
						Total Major H	lead 2075:			14,32,301	6,000	95,960	13,200	13,17,141	14,26,301
						Total of Montl	h :			14,32,301	6,000	95,960	13,200	13,17,141	14,26,301
N	Ionth	of Acco	ount: AUG/20)25											
			Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction (as per A.0 8009		Net Amount (as per SOP)	

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Up to Accounting Month September of Financial Year 2025-2026

Demand: ADMINISTRATION OF STATE LOTTERIES Excise Department **Department: Treasury:** Shillong (North) Treasury 900004 Director Meghalaya State Lottery Shillong **D.D.O.** : Month of Account: AUG/2025 **Deduction** Gross **Deduction Amount Net Amount** Gross Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type by DDO (as per SOP) Amoun Amount (as per A.G. A&E) Head Major Head Head Sub Schme (State) (A.G.) 8009 7610 Head Head 00 103 13,200 6,29,223 6,98,503 2075 (01) Expenditure For 01. Salaries, Sumtuary 7,10,968 12,465 56,080 General-Voted 1019 Voucher State Lotterries-Allowance General-Voted 1750 14,000 0 0 0 14,000 14,000 Voucher 1,79,853 General-Voted 237 1,79,853 0 40,000 0 1,39,853 Voucher 9,04,821 7,83,076 8,92,356 **Total Object Head--** 1: 12,465 96,080 13,200 30,660 02. Wages General-Voted 1323 Voucher 30,660 0 0 0 30,660 **Total Object Head-- 2**: 30,660 0 0 0 30,660 30,660 13.Office Expenses General-Voted 48,852 0 0 48,852 48,852 1310 Voucher 42,020 General-Voted 1415 Voucher 42,020 0 0 42,020 General-Voted 2028 Voucher 3,444 0 3,444 3,444 15,000 15,000 General-Voted 2034 15,000 0 Voucher 19,040 General-Voted 19,040 19,040 2135 Voucher 1,025 General-Voted 2611 1,025 0 1,025 Voucher 345 345 345 General-Voted 2612 0 Voucher 52,000 52,000 General-Voted 3054 Voucher 52,000 General-Voted 17,452 0 17,452 17,452 3243 Voucher General-Voted 428 56,982 0 0 0 56,982 56,982 Voucher 2,56,160 Total Object Head-- 13: 2,56,160 0 0 0 2,56,160 30.Other Contractual General-Voted 1324 Voucher 60,000 0 0 0 60,000 60,000 Services Total Object Head-- 30: 60,000 0 60,000 60,000 Total Sub Head: 12,51,641 12,465 96,080 13,200 11,29,896 12,39,176 103: 12,51,641 12,465 96,080 13,200 11,29,896 12,39,176 **Total Minor Head**

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Run Date : 17/10/2025

Dema	nd:	25 AD	MINISTRA	ATION OF STATE L	OTTERIES									
Depart	ment :	Excise Dep	partment											
Treasu	ıry:	Shillong (I	North) Trea	asury										
D.D.O.	. :	900004	Director Mo	eghalaya State Lotter	y Shillong									
		nt: AUG/2025												
									Gross	Deduction	Deduction	Amount	Net Amount	Gross
Major Sub			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	by DDO	(as per A.C		(as per SOP)	Amoun
Head Majo Head		пеаа	Sub Head		Schme				(State)	,	8009	- 7610		(A.G.)
2075 00					Total Sub Maj	jor Head θ :			12,51,641	12,465	96,080	13,200	11,29,896	12,39,176
					Total Major H	lead 2075:			12,51,641	12,465	96,080	13,200	11,29,896	12,39,176
					Total of Mont	h :			12,51,641	12,465	96,080	13,200	11,29,896	12,39,176
Month	of Accour	nt: SEP/2025												
Major Sub	Minor	Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type		Deduction	Deduction		Net Amount	Gross
Head Majo Head	r Head 1		Sub Head	v	Schme			• •	Amount (State)	by DDO	(as per A.C 8009	G. A&E) - 7610	(as per SOP)	Amoun (A.G.)
2075 00	103 (01)) Expenditure For	0	01. Salaries, Sumtuary		General-Voted	168	Voucher	1,79,853	0	40,000	0	1,39,853	1,79,85
	Stat	te Lotterries-		Allowance		General-Voted	169	Voucher	7,10,968		56,080	13,200	6,41,688	7,10,96
						General-Voted	2351	Voucher	2,027	0	0	0	2,027	2,027
						General-Voted	3679	Voucher	1,79,853	0	40,000	0	1,39,853	1,79,85
						General-Voted	3725	Voucher	7,15,736	0	61,080	13,200	6,41,456	7,15,73
						General-Voted	4526	Voucher	5,699	0	0	0	5,699	5,699
						General-Voted	4533	Voucher	88,330	0	0	0	88,330	88,330
						General-Voted	4534	Voucher	1,80,650	0	0	0	1,80,650	1,80,650
						General-Voted	4535	Voucher	1,79,840	0	0	0	1,79,840	1,79,840
						General-Voted	4536	Voucher	92,544	0	0	0	92,544	92,544
						General-Voted	4537	Voucher	46,272	0	0	0	46,272	46,272
					Total Object H	Head 1:			23,81,772	0	1,97,160	26,400	21,58,212	23,81,772
	1													
				02. Wages		General-Voted	1176	Voucher	30,660	0	0	0	30,660	30,660

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Run Date:

Dem	and:	25 ADM	INISTRA	ATION OF STATE I	LOTTERIES									
Depar	rtment :	Excise Depar	rtment											
Treas	sury:	Shillong (No	rth) Trea	ısury										
D.D. C).:	900004 Dia	rector Me	eghalaya State Lotter	ry Shillong									
Month	h of Acc	ount: SEP/2025												
Major Sul Head Maj Hea	jor Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No	. Type	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun (A.G.)
неа	aa		неаа								0007	- 7010		
2075 00	103	(01) Expenditure For	0	02. Wages	Total Object F	Head 2:			61,320	0	0	0	61,320	61,320
		State Lotterries-		13.Office Expenses		General-Voted	1962	Voucher	330	0	0	0	330	330
						General-Voted	1963	Voucher	35,960	0	0	0	35,960	35,960
						General-Voted	2117	Voucher	32,922	0	0	0	32,922	32,922
						General-Voted	2124	Voucher	6,000	0	0	0	6,000	6,000
						General-Voted	2125	Voucher	1,025	0	0	0	1,025	1,025
						General-Voted	2126	Voucher	2,200	0	0	0	2,200	2,200
						General-Voted	2552	Voucher	6,800	0	0	0	6,800	6,800
						General-Voted	2553	Voucher	6,817	0	0	0	6,817	6,817
						General-Voted	2588	Voucher	75,520	0	0	0	75,520	75,520
						General-Voted	2589	Voucher	13,997	0	0	0	13,997	13,99
						General-Voted	2605	Voucher	2,200	0	0	0	2,200	2,200
						General-Voted	3059	Voucher	23,364	0	0	0	23,364	23,364
					Total Object H	Head 13:			2,07,135	0	0	0	2,07,135	2,07,135
				30.Other Contractual		General-Voted	1373	Voucher	60,000	0	0	0	60,000	60,000
				Services		General-Voted	4566	Voucher	60,000	0	0	0	60,000	60,000
					Total Object H	Head 30:			1,20,000	0	0	0	1,20,000	1,20,000
					Total Sub Hea	d:			27,70,227	0	1,97,160	26,400	25,46,667	27,70,227
					Total Minor H	lead 103 :			27,70,227	0	1,97,160	26,400	25,46,667	27,70,227
			·		Total Sub Maj	jor Head θ :			27,70,227	0	1,97,160	26,400	25,46,667	27,70,227
					Total Major H	lead 2075 :			27,70,227	0	1,97,160	26,400	25,46,667	27,70,227

Up to Accounting Month September of Financial Year 2025-2026

Voucher Wise Expenditure Report (for Reconcilation)

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

Shillong

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Run Date:

Page No.

Demand: 25 ADMINISTRATION OF STATE	ELOTTERIES					
Department : Excise Department						
Treasury: Shillong (North) Treasury						
D.D.O.: 900004 Director Meghalaya State Lot	tery Shillong					
Month of Account: SEP/2025						
Major Sub Minor Sub Sub Object Head Head Major Head Head Sub	Categorised Plan/Non-Plan T Schme	T.V. No. Type Gross Amount (State)	Deduction by DDO	Deduction Amoun (as per A.G. A&E) 8009 - 7		Gross Amount (A.G.)
Head Head		(Suite)		8009 - /	010	(11.3.)
	Total of Month:	27,70,227	0	1,97,160 26,	400 25,46,667	27,70,227
	Total of DDO 900004:	87,62,430	36,465	6,64,580 92,	79,68,985	87,25,965
Reconciliation Portion						
Internal Adjustment of A.G. Office:						
Summary of DDO wise expenditure	DDO wise Total (Original +Re	Reconcilation+IA) :				87,25,965
2075 00 103 (01) Expenditure For State Lotterries-	0 01. Salaries, Sumtuary Allowance	General-Voted				70,27,840
2075 00 103 (01) Expenditure For State Lotterries-	0 02. Wages	General-Voted				2,14,620
2075 00 103 (01) Expenditure For State Lotterries-	0 13.Office Expenses	General-Voted				8,27,505
2075 00 103 (01) Expenditure For State Lotterries-	0 26. Advertising Sales And Publicity Expenses	General-Voted				2,36,000
2075 00 103 (01) Expenditure For State Lotterries-	0 30.Other Contractual Services	General-Voted				4,20,000
						87,25,965