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

Up to Accounting Month June of Financial Year 2025-2026

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1	man	ia :	55 ADMIN	NISTRA	ATION OF MINES	S AND MINERALS	S								
Dej	partn	ment :	Mining and Go	eology	Department										
Tre	asur	ry	Shillong (Nort	h) Trea	sury										
i.r	0.0.	:	2500001 Dire	ctor Of	Mineral Resource	s Meghalaya Shillo	ong								
Mon	th of	f Acco	unt: APR/2025												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	lead			Head						(State)		8009	- 7610		(A.G.))
2853 0	2		(01) Geology And Mining	0	(01) Salaries		General-Voted	1755	Voucher	21,97,739	0	2,19,800	19,800	19,58,139	21,97,739
			Establishment				General-Voted	1760	Voucher	1,65,330	0	7,000	4,400	1,53,930	1,65,330
							General-Voted	1764	Voucher	10,071	0	0	0	10,071	10,071
							General-Voted	1765	Voucher	1,51,734	0	11,000	0	1,40,734	1,51,734
							General-Voted	479	Voucher	23,524	0	0	0	23,524	23,524
							General-Voted	480	Voucher	10,076	0	0	0	10,076	10,076
						Total Object I	Head 1 :			25,58,474	0	2,37,800	24,200	22,96,474	25,58,474
						Total Sub Hea	d:			25,58,474	0	2,37,800	24,200	22,96,474	25,58,474
			(02) Branch Office At Tura	0	(01) Salaries		General-Voted	1758	Voucher	2,40,123	0	39,000	0	2,01,123	2,40,123
			Turu			Total Object I	Head 1 :			2,40,123	0	39,000	0	2,01,123	2,40,123
						Total Sub Hea	d:			2,40,123	0	39,000	0	2,01,123	2,40,123
			(03) Divisional Mining Office At Nongstoin	0	(01) Salaries		General-Voted	1757	Voucher	51,426	0	5,000	0	46,426	51,426
			Office At Trongstoni			Total Object I	Head 1 :			51,426	0	5,000	0	46,426	51,426
						Total Sub Hea	d:			51,426	0	5,000	0	46,426	51,426
						Total Minor H	lead 1:			28,50,023	0	2,81,800	24,200	25,44,023	28,50,023
				0	(01) Salaries		General-Voted	1762	Voucher	5,72,180	0	30,000	11,000	5,31,180	5,72,180
		4	Analytical Unit				General-Voted	1763	Voucher	49,627	0	4,200	0	45,427	49,627
						Total Object I	Head 1 :			6,21,807	0	34,200	11,000	5,76,607	6,21,807
						Total Sub Hea	d:			6,21,807	0	34,200	11,000	5,76,607	6,21,807
						Total Minor H	Iead <i>4 :</i>			6,21,807	0	34,200	11,000	5,76,607	6,21,807

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<u>U</u>	p to A	ccoun	ting Month June of	Financi	ial Year 2025-202	<u>6</u>						Run Date	:	22/07/2025	5
	Dema	nd :	55 ADM	INISTR	ATION OF MINES	S AND MINERAL	S								
]	Depar	tment	: Mining and	Geology	Department										
-	Freasu	ıry	Shillong (No	orth) Trea	asury										
i	D.D.O	.:	2500001 Di	rector O	f Mineral Resource	es Meghalaya Shill	ong								
M	Ionth	of Acc	ount: APR/2025												
			or Sub d Head	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			Head	I					(State)		8009	- 7610		(A.G.))
2853	02	101	(01) Expenditure For	0	(01) Salaries		General-Voted	1685	Voucher	3,68,369	0	46,500	0	3,21,869	3,68,369
			Mineral Survey And Mapping				General-Voted	1759	Voucher	11,01,021	0	1,52,000	8,800	9,40,221	11,01,021
						Total Object	Head 1:			14,69,390	0	1,98,500	8,800	12,62,090	14,69,390
						Total Sub Hea	ad:			14,69,390	0	1,98,500	8,800	12,62,090	14,69,390
						Total Minor I	Head 101 :			14,69,390	0	1,98,500	8,800	12,62,090	14,69,390
		102	(01) Intensive Mineral	0	(01) Salaries		General-Voted	1320	Voucher	1,01,626	0	0	0	1,01,626	1,01,626
			Investigation				General-Voted	1687	Voucher	19,44,047	0	1,33,000	0	18,11,047	19,44,047
							General-Voted	1694	Voucher	4,672	0	0	0	4,672	4,672
							General-Voted	1756	Voucher	16,43,020	0	1,55,250	24,200	14,63,570	16,43,020
							General-Voted	1761	Voucher	1,56,692	0	18,700	4,400	1,33,592	1,56,692
						Total Object	Head <i>1 :</i>			38,50,057	0	3,06,950	28,600	35,14,507	38,50,057
						Total Sub Hea	ad:			38,50,057	0	3,06,950	28,600	35,14,507	38,50,057
						Total Minor I	Head 102 :			38,50,057	0	3,06,950	28,600	35,14,507	38,50,057
						Total Sub Ma	ijor Head 2 :			87,91,277	0	8,21,450	72,600	78,97,227	87,91,277
						Total Major I	Head 2853:			87,91,277	0	8,21,450	72,600	78,97,227	87,91,277
						Total of Mont	th:			87,91,277	0	8,21,450	72,600	78,97,227	87,91,277
M	Ionth (of Acc	ount: MAY/2025												
			or Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	
	Head			Head	<u> </u>	~ ~~~~						8009	- 7610		

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

Up to Accounting Month June of Financial Year 2025-2026

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De	man	ıd :	55 ADMI	NISTRA	TION OF MINES A	AND MINERAL	S								
Dep	partı	ment :	Mining and G	eology	Department										
Tre	easui	ry	Shillong (Nor	th) Treas	sury										
D.D	0.0.	:	2500001 Dire	ector Of	Mineral Resources N	Meghalaya Shillo	ong								
Mon	nth o	f Acco	unt: MAY/2025												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Iead		11000	Head		Semie				(State)		8009	- 7610		(A.G.)
2853 0)2		01) Geology And Mining	; 0	(01) Salaries		General-Voted	1486	Voucher	21,31,295	0	2,19,800	19,800	18,91,695	21,31,295
]	Establishment				General-Voted	1488	Voucher	1,65,330	0	7,000	4,400	1,53,930	1,65,330
							General-Voted	2027	Voucher	36,966	0	0	0	36,966	36,966
							General-Voted	2028	Voucher	1,01,298	0	0	0	1,01,298	1,01,298
							General-Voted	2423	Voucher	81,498	0	0	0	81,498	81,498
							General-Voted	2430	Voucher	5,940	0	0	0	5,940	5,940
							General-Voted	2970	Voucher	10,071	0	0	0	10,071	10,071
							General-Voted	3036	Voucher	66,444	0	0	0	66,444	66,444
							General-Voted	3414	Voucher	4,680	0	0	0	4,680	4,680
							General-Voted	3416	Voucher	448	0	0	0	448	448
						Total Object I	Head 1:			26,03,970	0	2,26,800	24,200	23,52,970	26,03,970
					02. Wages		General-Voted	1027	Voucher	6,08,715	0	0	0	6,08,715	6,08,715
							General-Voted	1028	Voucher	8,94,180	0	0	0	8,94,180	8,94,180
							General-Voted	1032	Voucher	2,40,580	0	0	0	2,40,580	2,40,580
							General-Voted	3202	Voucher	1,48,015	0	0	0	1,48,015	1,48,015
							General-Voted	3432	Voucher	1,86,157	0	0	0	1,86,157	1,86,157
							General-Voted	3433	Voucher	75,067	0	0	0	75,067	75,067
						Total Object I	Head 2:			21,52,714	0	0	0	21,52,714	21,52,714
					(11) Travel Expenses, Conveyance	·	General-Voted	3046	Voucher	5,680	0	0	0	5,680	5,680
					Allowances	Total Object I	Head 11:			5,680	0	0	0	5,680	5,680
						Total Sub Hea	d:			47,62,364	0	2,26,800	24,200	45,11,364	47,62,364
			(02) Branch Office At	0	(01) Salaries		General-Voted	1484	Voucher	2,40,123	0	39,000	0	2,01,123	2,40,123

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Page No. Run Date:

<u>Up</u>	to A	ccoun	ting Month June of	Financia	al Year 2025-202	<u>6</u>						Run Date	:	22/07/2025	j
D	ema	nd :	55 ADMI	NISTRA	ATION OF MINES	AND MINERAL	S								
D	epar	tment	: Mining and C	Geology	Department										
T	reasu	ıry	Shillong (No	rth) Trea	sury										
Ď	.D.O	.:	2500001 Dir	ector Of	Mineral Resource	s Meghalaya Shillo	ong								
Mo	onth (of Acc	ount: MAY/2025												
Major	Sub	Mino	or Sub d 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 Amount
	Head		u IIcuu	Head		Semile				(State)		8009	- 7610		(A.G.))
2853	02	001	(02) Branch Office At	0	(01) Salaries		General-Voted	2427	Voucher	8,760	0	0	0	8,760	8,760
			Tura			Total Object I	Head 1:			2,48,883	0	39,000	0	2,09,883	2,48,883
					02. Wages		General-Voted	2723	Voucher	34,425	0	0	0	34,425	34,425
							General-Voted	3205	Voucher	10,573	0	0	0	10,573	10,573
						Total Object I	Head 2:			44,998	0	0	0	44,998	44,998
						Total Sub Hea	nd:			2,93,881	0	39,000	0	2,54,881	2,93,881
			(03) Divisional Mining	0	(01) Salaries		General-Voted	1483	Voucher	51,426	0	5,000	0	46,426	51,426
			Office At Nongstoin				General-Voted	2428	Voucher	1,884	0	0	0	1,884	1,884
						Total Object I	Head 1:			53,310	0	5,000	0	48,310	53,310
						Total Sub Hea	nd:			53,310	0	5,000	0	48,310	53,310
						Total Minor H	Head 1:			51,09,555	0	2,70,800	24,200	48,14,555	51,09,555
		004	(01) Laboratories And	0	(01) Salaries		General-Voted	1492	Voucher	5,72,180	0	30,000	11,000	5,31,180	5,72,180
			Analytical Unit				General-Voted	1493	Voucher	49,627	0	4,200	0	45,427	49,627
							General-Voted	2424	Voucher	20,400	0	0	0	20,400	20,400
							General-Voted	2429	Voucher	1,938	0	0	0	1,938	1,938
							General-Voted	3415	Voucher	6,435	0	0	0	6,435	6,435
						Total Object I	Head 1:			6,50,580	0	34,200	11,000	6,05,380	6,50,580
					02. Wages		General-Voted	1029	Voucher	2,36,060	0	0	0	2,36,060	2,36,060
							General-Voted	3203	Voucher	53,410	0	0	0	53,410	53,410
						Total Object I	Head 2 :			2,89,470	0	0	0	2,89,470	2,89,470

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Up to Accounting Month June of Financial Year 2025-2026

Page No. Run Date: 22/07/2025

]	Demai	nd:	55 ADMI	NISTRA	ATION OF MINES A	ND MINERAL	S								
Γ	Depart	ment:	Mining and C	Geology	Department										
T	Γreasu	ry	Shillong (Nor	rth) Trea	asury										
Ė	D.D.O.	:	2500001 Dir	ector Of	f Mineral Resources N	Meghalaya Shillo	ong								
M	onth o	of Acco	unt: MAY/2025												
Major	r Sub	Minor		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)	Gros Amour
	Head			Head						(State)		8009	- 7610		(A.G.)
2853	02		(01) Laboratories And Analytical Unit			Total Sub Hea	ad:			9,40,050	0	34,200	11,000	8,94,850	9,40,05
						Total Minor H	Head 4:			9,40,050	0	34,200	11,000	8,94,850	9,40,05
			(01) Expenditure For	0	(01) Salaries		General-Voted	1485	Voucher	11,01,021	0	1,52,000	8,800	9,40,221	11,01,02
			Mineral Survey And Mapping				General-Voted	1487	Voucher	3,68,369	0	46,500	0	3,21,869	3,68,36
							General-Voted	2425	Voucher	40,434	0	0	0	40,434	40,43
							General-Voted	2640	Voucher	13,686	0	0	0	13,686	13,68
						Total Object I	Head 1:			15,23,510	0	1,98,500	8,800	13,16,210	15,23,51
					02. Wages		General-Voted	1030	Voucher	1,19,185	0	0	0	1,19,185	1,19,18
							General-Voted	3204	Voucher	38,318	0	0	0	38,318	38,31
						Total Object I	Head 2:			1,57,503	0	0	0	1,57,503	1,57,50
					06. Medical Treatment.		General-Voted	3163	Voucher	38,790	0	0	0	38,790	38,79
						Total Object I	Head 6:			38,790	0	0	0	38,790	38,79
						Total Sub Hea	ad :			17,19,803	0	1,98,500	8,800	15,12,503	17,19,80
						Total Minor H	Head 101:			17,19,803	0	1,98,500	8,800	15,12,503	17,19,80
			(01) Intensive Mineral	0	(01) Salaries		General-Voted	1489	Voucher	19,44,047	0	1,33,000	0	18,11,047	19,44,04
			Investigation				General-Voted	1490	Voucher	16,43,020	0	1,55,250	24,200	14,63,570	16,43,02
							General-Voted	1491	Voucher	1,56,692	0	18,700	4,400	1,33,592	1,56,69
							General-Voted	2422	Voucher	5,568	0	0	0	5,568	5,56
							General-Voted	2426	Voucher	59,490	0	0	0	59,490	59,49
							General-Voted	2641	Voucher	72,732	0	0	0	72,732	72,73
							General-Voted	3417	Voucher	3,786	0	0	0	3,786	3,78

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Up to Accounting Month June of Financial Year 2025-2026

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I	Demar	nd :	55 ADMI	NISTR A	ATION OF MINES A	AND MINERALS	S								
	epart	ment :	Mining and C	eology	Department										
	reasu		Shillong (Nor												
-:						N. 1. 1. (21.11)									
	D.O.			ector Of	Mineral Resources	Meghalaya Shillo	ong 								
M	onth o	of Accou	mt: MAY/2025												
		Minor			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Majoi Head	r Head	Head	Sub Head		Schme				(State)	w, 22 c	8009	- 7610	(as per 201)	(A.G.))
2853	02	102 (0	01) Intensive Mineral	0	(01) Salaries	Total Object H	Head 1:			38,85,335	0	3,06,950	28,600	35,49,785	38,85,335
		Ir	nvestigation		02. Wages		General-Voted	1031	Voucher	2,92,632	0	0	0	2,92,632	2,92,632
							General-Voted	3134	Voucher	1,80,000	0	0	0	1,80,000	1,80,000
							General-Voted	3206	Voucher	76,407	0	0	0	76,407	76,407
						Total Object H	Iead 2 :			5,49,039	0	0	0	5,49,039	5,49,039
					(11) Travel Expenses,	-	General-Voted	2291	Voucher	17,010	0	0	0	17,010	17,010
					Conveyance Allowances		General-Voted	2292	Voucher	22,320	0	0	0	22,320	22,320
							General-Voted	2293	Voucher	28,320	0	0	0	28,320	28,320
							General-Voted	2634	Voucher	51,720	0	0	0	51,720	51,720
							General-Voted	2635	Voucher	66,670	0	0	0	66,670	66,670
						Total Object F	Iead 11 :			1,86,040	0	0	0	1,86,040	1,86,040
						Total Sub Hea	d :			46,20,414	0	3,06,950	28,600	42,84,864	46,20,414
						Total Minor H	lead 102 :			46,20,414	0	3,06,950	28,600	42,84,864	46,20,414
						Total Sub Maj	or Head 2:			1,23,89,822	0	8,10,450	72,600	1,15,06,772	1,23,89,822
						Total Major H	lead 2853:			1,23,89,822	0	8,10,450	72,600	1,15,06,772	1,23,89,822
						Total of Montl	h :			1,23,89,822	0	8,10,450	72,600	1,15,06,772	1,23,89,822
M	onth o	of Accou	nt: JUN/2025												
		Minor			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Majoı Head	r Head	Head	Sub Head		Schme				(State)	by DDO	8009	- 7610	(as per SOI)	(A.G.)

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

Up to Accounting Month June of Financial Year 2025-2026

Page No. Run Date: 22/07/2025

Dema	and :	55 ADMII	NISTRATI	ON OF MINES	S AND MINERAL	S								
Depai	rtment :	Mining and G	eology De	epartment										
Treas	sury	Shillong (Nor	th) Treasur	У										
D.D.C).:	2500001 Dire	ector Of M	ineral Resource	s Meghalaya Shillo	ong								
Month	of Acco	unt: JUN/2025												
Major Sul Head Maj	b Minor	Sub	Sub Ol Sub	bject Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.C	G. A&E)	Net Amount (as per SOP)	Gross Amoun
Hea	ıd		Head						(State)		8009	- 7610		(A.G.)
2853 02	001	(01) Geology And Mining	;0 (0	01) Salaries		General-Voted	1311	Voucher	10,071	0	0	0	10,071	10,071
		Establishment				General-Voted	152	Voucher	1,38,133	0	0	0	1,38,133	1,38,133
						General-Voted	1932	Voucher	1,51,734	0	11,000	0	1,40,734	1,51,734
						General-Voted	1934	Voucher	1,51,734	0	11,000	0	1,40,734	1,51,734
						General-Voted	2054	Voucher	11,382	0	0	0	11,382	11,382
						General-Voted	497	Voucher	20,96,011	0	2,19,800	19,800	18,56,411	20,96,011
						General-Voted	498	Voucher	1,65,330	0	7,000	4,400	1,53,930	1,65,330
					Total Object I	Head 1:			27,24,395	0	2,48,800	24,200	24,51,395	27,24,395
			0:	2. Wages		General-Voted	1277	Voucher	5,74,950	0	0	0	5,74,950	5,74,950
						General-Voted	1279	Voucher	8,06,385	0	0	0	8,06,385	8,06,385
						General-Voted	1560	Voucher	2,33,315	0	0	0	2,33,315	2,33,315
						General-Voted	2439	Voucher	6,24,610	0	0	0	6,24,610	6,24,610
						General-Voted	2609	Voucher	2,41,145	0	0	0	2,41,145	2,41,145
					Total Object I	Iead 2:			24,80,405	0	0	0	24,80,405	24,80,405
					Total Sub Hea	d:			52,04,800	0	2,48,800	24,200	49,31,800	52,04,800
		(02) Branch Office At Tura	0 (0	01) Salaries		General-Voted	554	Voucher	2,40,123	0	39,000	0	2,01,123	2,40,123
		Tura			Total Object I	Head 1 :			2,40,123	0	39,000	0	2,01,123	2,40,123
			02	2. Wages	ŭ	General-Voted	1278	Voucher	33,900	0	0	0	33,900	33,900
						General-Voted	2539	Voucher	34,505	0	0	0	34,505	34,505
					Total Object I	Head 2:			68,405	0	0	0	68,405	68,405
					Total Sub Hea	d :			3,08,528	0	39,000	0	2,69,528	3,08,528

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Up to Accounting Month June of Financial Year 2025-2026

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Dei	mand	d:	55 ADMII	NISTR/	ATION OF MINES	S AND MINERAL	S								
Dep	partm	nent :	Mining and G	eology	Department										
Tre	asury	y	Shillong (Nor	th) Trea	sury										
D.D	.O.:		2500001 Dire	ector Of	Mineral Resource	es Meghalaya Shillo	ong								
Mon	th of	Acco	unt: JUN/2025												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	[ead	IIcau	Treat	Head		Semic				(State)		8009	- 7610		(A.G.))
2853 0	2 0		(03) Divisional Mining	0	(01) Salaries		General-Voted	553	Voucher	51,426	0	5,000	0	46,426	51,426
			Office At Nongstoin			Total Object 1	Head 1:			51,426	0	5,000	0	46,426	51,426
					02. Wages		General-Voted	2535	Voucher	10,97,235	0	0	0	10,97,235	10,97,235
						Total Object 1	Head 2 :			10,97,235	0	0	0	10,97,235	10,97,235
						Total Sub Hea	nd:			11,48,661	0	5,000	0	11,43,661	11,48,661
						Total Minor I	Head 1:			66,61,989	0	2,92,800	24,200	63,44,989	66,61,989
	0		(-)	0	(01) Salaries		General-Voted	1329	Voucher	5,72,180	0	30,000	11,000	5,31,180	5,72,180
			Analytical Unit				General-Voted	388	Voucher	49,627	0	4,200	0	45,427	49,627
						Total Object 1	Head 1:			6,21,807	0	34,200	11,000	5,76,607	6,21,807
					02. Wages		General-Voted	1557	Voucher	1,68,300	0	0	0	1,68,300	1,68,300
							General-Voted	2536	Voucher	1,67,170	0	0	0	1,67,170	1,67,170
						Total Object l	Head 2:			3,35,470	0	0	0	3,35,470	3,35,470
						Total Sub Hea	nd:			9,57,277	0	34,200	11,000	9,12,077	9,57,277
						Total Minor I	Iead 4 :			9,57,277	0	34,200	11,000	9,12,077	9,57,277
	1		(01) Expenditure For	0	(01) Salaries		General-Voted	154	Voucher	3,68,369	0	46,500	0	3,21,869	3,68,369
			Mineral Survey And Mapping				General-Voted	555	Voucher	11,01,021	0	1,52,000	8,800	9,40,221	11,01,021
						Total Object 1	Head 1:			14,69,390	0	1,98,500	8,800	12,62,090	14,69,390
					02. Wages		General-Voted	1558	Voucher	99,935	0	0	0	99,935	99,935
							General-Voted	2537	Voucher	1,02,680	0	0	0	1,02,680	1,02,680
						Total Object l	Head 2:			2,02,615	0	0	0	2,02,615	2,02,615

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<u>Up</u>	to A	ccount	ing Month June of l	Financia	al Year 2025-202	<u>6</u>						Run Date	e :	22/07/202	5
D	ema	nd:	55 ADMII	NISTR <i>A</i>	ATION OF MINES	S AND MINERAL	.S								
D	epart	ment :	Mining and G	eology	Department										
T	reasu	ıry	Shillong (Nor	th) Trea	sury										
D	.D.O.	. :	2500001 Dire	ector Of	Mineral Resource	es Meghalaya Shillo	ong								
Mo	onth (of Acco	ount: JUN/2025												
Major	Sub	Mino	r Sub Head	Sub Sub	Object Head	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 Amount
	Head			Head		, c				(State)		8009	- 7610		(A.G.))
2853	02		(01) Expenditure For Mineral Survey And Mapping			Total Sub Hea	ad:			16,72,005	5 0	1,98,500	8,800	14,64,705	16,72,005
						Total Minor I	Head 101:			16,72,005	5 0	1,98,500	8,800	14,64,705	16,72,005
		102	. ,	0	(01) Salaries		General-Voted	1014	Voucher	1,92,919	0	0	0	1,92,919	1,92,919
			Investigation				General-Voted	153	Voucher	17,51,128	3 0	1,20,500	0	16,30,628	17,51,128
							General-Voted	343	Voucher	1,92,919	0	40,000	0	1,52,919	1,92,919
							General-Voted	387	Voucher	16,43,020	0	1,55,250	24,200	14,63,570	16,43,020
							General-Voted	499	Voucher	1,56,692	2 0	18,700	4,400	1,33,592	1,56,692
							General-Voted	585	Voucher	3,85,838	3 0	80,000	0	3,05,838	3,85,838
						Total Object l	Head 1 :			43,22,516	5 0	4,14,450	28,600	38,79,466	43,22,516
					02. Wages		General-Voted	1559	Voucher	2,73,105	5 0	0	0	2,73,105	2,73,105
							General-Voted	2538	Voucher	2,81,460	0	0	0	2,81,460	2,81,460
						Total Object l	Head 2:			5,54,565	5 0	0	0	5,54,565	5,54,565
						Total Sub Hea	ad:			48,77,081	0	4,14,450	28,600	44,34,031	48,77,081
						Total Minor I	Head 102:			48,77,081	0	4,14,450	28,600	44,34,031	48,77,081
						Total Sub Ma	jor Head 2:			1,41,68,352	2 0	9,39,950	72,600	1,31,55,802	1,41,68,352
						Total Major I	Head 2853:			1,41,68,352	2 0	9,39,950	72,600	1,31,55,802	1,41,68,352
						Total of Mont	th:			1,41,68,352	2 0	9,39,950	72,600	1,31,55,802	1,41,68,352
D.		:1:4:	n Doubles			Total of DDO	2500001:			3,53,49,451	0	25,71,850	2,17,800	3,25,59,801	3,53,49,451
<u> Rec</u>	unci	uauo	n Portion												

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Up to Accounting Month June of Financial Year 2025-2026

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Demand:	55 ADMINISTRATION OF MINES AND	MINE	RALS		
Department :	Mining and Geology Department				
Treasury	Shillong (North) Treasury				
D.D.O. :	2500001 Director Of Mineral Resources Meg	halaya S	Shillong		
Internal Adjustme	ent of A.G. Office:				
Summary of DDO	wise expenditure	DDC) wise Total (Original +R	econcilation+IA):	3,53,49,451
2853 02 1 ((01) Geology And Mining Establishment	0	(01) Salaries	General-Voted	78,86,839
2853 02 1 ((01) Geology And Mining Establishment	0	02. Wages	General-Voted	46,33,119
2853 02 1 ((01) Geology And Mining Establishment	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	5,680
2853 02 1 ((02) Branch Office At Tura	0	(01) Salaries	General-Voted	7,29,129
2853 02 1 ((02) Branch Office At Tura	0	02. Wages	General-Voted	1,13,403
2853 02 1 ((03) Divisional Mining Office At Nongstoin	0	(01) Salaries	General-Voted	1,56,162
2853 02 1 ((03) Divisional Mining Office At Nongstoin	0	02. Wages	General-Voted	10,97,235
2853 02 4 ((01) Laboratories And Analytical Unit	0	(01) Salaries	General-Voted	18,94,194
2853 02 4 ((01) Laboratories And Analytical Unit	0	02. Wages	General-Voted	6,24,940
	(01) Expenditure For Mineral Survey And Mapping	0	(01) Salaries	General-Voted	44,62,290
	(01) Expenditure For Mineral Survey And Mapping	0	02. Wages	General-Voted	3,60,118
	(01) Expenditure For Mineral Survey And Mapping	0	06. Medical Treatment.	General-Voted	38,790
2853 02 102 ((01) Intensive Mineral Investigation	0	(01) Salaries	General-Voted	1,20,57,908
2853 02 102 ((01) Intensive Mineral Investigation	0	02. Wages	General-Voted	11,03,604

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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Ruii Date: 22/01/2023	Run Date:	22/07/2025
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Demand:	55 ADMINISTRATION OF MINES AND MINERALS	
Department :	Mining and Geology Department	
Treasury	Shillong (North) Treasury	
D.D.O. :	2500001 Director Of Mineral Resources Meghalaya Shillong	
Summary of DDO	wise expenditure_	
2853 02 102 (0	01) Intensive Mineral Investigation 0 (11) Travel Expenses, General-Voted Conveyance Allowances	1,86,040
		3,53,49,451

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

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 Run Date :
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nand :	55 ADMI	NISTR	ATION OF MINES	S AND MINERAL	S								
artmen	t: Mining and C	Geology	Department										
sury	Jowai Treasu	ry											
0.:	2500001 Div	visional	Mining Officer Jov	vai									
ıb Min	or Sub	Sub Sub		Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	(as per A.G		Net Amount (as per SOP)	Gross Amount
ad		Head	l					(State)		8009	- 7610		(A.G.))
001	(04) Divisional Mining Office, Jowai	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	345	Voucher	11,55,855	0	1,16,000	0	10,39,855	11,55,855
				Total Object I	Head 1 :			11,55,855	0	1,16,000	0	10,39,855	11,55,855
				Total Sub Hea	ıd:			11,55,855	0	1,16,000	0	10,39,855	11,55,855
				Total Minor H	Iead 1:			11,55,855	0	1,16,000	0	10,39,855	11,55,855
				Total Sub Ma	jor Head 2:			11,55,855	0	1,16,000	0	10,39,855	11,55,855
				Total Major H	Iead 2853:			11,55,855	0	1,16,000	0	10,39,855	11,55,855
				Total of Mont	h :			11,55,855	0	1,16,000	0	10,39,855	11,55,855
h of Ac	count: MAY/2025												
				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
ad								(State)		8009	- 7610		(A.G.))
001	(04) Divisional Mining Office, Jowai	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	1066	Voucher	1,06,287	0	0	0	1,06,287	1,06,287
					Voted-Sixth- Schedule-Jaintia	1211	Voucher	3,978	0	0	0	3,978	3,978
					Voted-Sixth- Schedule-Jaintia	1212	Voucher	64,431	0	0	0	64,431	64,431
					Voted-Sixth- Schedule-Jaintia	159	Voucher	11,77,332	0	1,16,000	0	10,61,332	11,77,332
					Voted-Sixth- Schedule-Jaintia	769	Voucher	1,06,287	0	0	0	1,06,287	1,06,287
				Total Object I									
	o.: h of Acad h of Acad	Jowai Treasury O.: 2500001 Divide April 1975 The of Account: APR/2025 The Minor Subjor Head Head ad O01 (04) Divisional Mining Office, Jowai The of Account: MAY/2025 The Minor Subjor Head Head ad O01 (04) Divisional Mining Office Head Head ad	Sury Jowai Treasury O.: 2500001 Divisional h of Account: APR/2025 ab Minor Sub Jor Head Head Sub Head O01 (04) Divisional Mining Office, Jowai b Minor Sub Sub Jor Head Head Sub Head Minor Sub Sub Jor Head Head Sub Jor Head	Jowai Treasury O.: 2500001 Divisional Mining Officer Jowah of Account: APR/2025 The Minor Sub Sub Object Head Sub Head O01 (04) Divisional Mining 0 (01) Salaries Office, Jowai Sub Object Head Sub Head The Minor Sub Sub Object Head Sub Head O01 (04) Divisional Mining 0 (01) Salaries Object Head Sub Object Head Sub Object Head Sub Head O01 (04) Divisional Mining 0 (01) Salaries	Jowai Treasury O.: 2500001 Divisional Mining Officer Jowai In of Account: APR/2025 Ib Minor Sub Sub Object Head Schme O01 04) Divisional Mining 0 Office, Jowai Total Object Head Sub Head O01 04) Divisional Mining 0 Office, Jowai Total Major Head Head Sub May Total Major Head Head Sub Object Head Schme Total Major Head Head Sub Object Head Schme Office, Jowai O01 04) Divisional Mining 0 Office, Jowai O01 001 Office, Jowai O01 Office, Jowai O01 Office, Jowai O01 Office, Jowai	Artment: Mining and Geology Department Sury Jowai Treasury O.: 2500001 Divisional Mining Officer Jowai In of Account: APR/2025 In Minor Sub Sub Object Head Sub Head Office, Jowai O	Artment: Mining and Geology Department sury Jowai Treasury O.: 2500001 Divisional Mining Officer Jowai In of Account: APR/2025 In Minor Sub Sub Object Head Schme Office, Jowai Offi	Artment: Mining and Geology Department Sury Jowai Treasury O.: 2500001 Divisional Mining Officer Jowai h of Account: APR/2025 th Minor Sub Sub Head Office, Jowai Off	Oct 2500001 Divisional Mining Officer Jowai Sub Object Head Sub Head Sub Sub Sub Head Sub Head Sub Sub Sub Head Sub Head Sub Sub Sub Head Sub Sub Sub Sub Head Sub Sub Sub Sub Head Sub Sub Sub Head Sub Sub Sub Sub Sub Head Sub Sub Sub Sub Sub Head Sub Head Sub Sub	Note Categorised Plan/Non-Plan T.V. No. Type Plan/Non-Plan T.V. No. Type Total Sub Head Total Object Head Total Object Head Total Object Head Total Object Head Total Sub Head Total Object Object Total Object	Sub Sub Sub Sub Sub Minor Sub Minor Sub Minor Sub Minor Sub Minor Minor		

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]	Deman	nd:	55 ADMI	NISTR A	ATION OF MINES A	AND MINERAL	S								
I)epart	ment :	Mining and G	eology	Department										
7	reasu	ry	Jowai Treasur	y											
i).D.O.	:	2500001 Div	isional l	Mining Officer Jowa	i									
M	onth o	of Accou	unt: MAY/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2853	02		(04) Divisional Mining	0	(01) Salaries					14,58,315	0	1,16,000	0	13,42,315	14,58,315
			Office, Jowai		02. Wages		Voted-Sixth- Schedule-Jaintia	1258	Voucher	2,47,457	0	0	0	2,47,457	2,47,457
							Voted-Sixth- Schedule-Jaintia	648	Voucher	7,97,285	0	0	0	7,97,285	7,97,285
						Total Object I	Head 2 :			10,44,742	0	0	0	10,44,742	10,44,742
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Jaintia	656	Voucher	14,370	0	0	0	14,370	14,370
					Allowances		Voted-Sixth- Schedule-Jaintia	657	Voucher	2,430	0	0	0	2,430	2,430
						Total Object I	Head 11 :			16,800	0	0	0	16,800	16,800
						Total Sub Hea	d:			25,19,857	0	1,16,000	0	24,03,857	25,19,857
						Total Minor H	Iead 1 :			25,19,857	0	1,16,000	0	24,03,857	25,19,857
						Total Sub Ma	jor Head 2:			25,19,857	0	1,16,000	0	24,03,857	25,19,857
						Total Major H	lead 2853:			25,19,857	0	1,16,000	0	24,03,857	25,19,857
						Total of Mont	h :			25,19,857	0	1,16,000	0	24,03,857	25,19,857
M	onth o	f Acco	unt: JUN/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2853	02		04) Divisional Mining Office, Jowai	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	119	Voucher	11,77,332	0	1,16,000	0	10,61,332	11,77,332

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55 ADMII	NISTRA	ATION OF MINES	S AND MINERAL	S								
Mining and G	eology	Department										
Jowai Treasur	y											
2500001 Div	isional	Mining Officer Jov	wai									
ount: JUN/2025												
r Sub Head		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amoun
i iicau			Semie						8009	- 7610		(A.G.))
(04) Divisional Mining Office, Jowai	0	(01) Salaries		Voted-Sixth- Schedule-Jaintia	14	Voucher	1,06,287	0	0	0	1,06,287	1,06,287
			Total Object 1	Head 1:			12,83,619	0	1,16,000	0	11,67,619	12,83,619
		02. Wages		Voted-Sixth- Schedule-Jaintia	1401	Voucher	7,79,850	0	0	0	7,79,850	7,79,850
				Voted-Sixth- Schedule-Jaintia	773	Voucher	7,65,355	0	0	0	7,65,355	7,65,355
			Total Object l	Head 2:			15,45,205	0	0	0	15,45,205	15,45,205
			Total Sub Hea	ad:			28,28,824	0	1,16,000	0	27,12,824	28,28,824
			Total Minor I	Head 1:			28,28,824	0	1,16,000	0	27,12,824	28,28,824
			Total Sub Ma	jor Head 2:			28,28,824	0	1,16,000	0	27,12,824	28,28,824
			Total Major F	Head 2853:			28,28,824	0	1,16,000	0	27,12,824	28,28,824
			Total of Mont	h:			28,28,824	0	1,16,000	0	27,12,824	28,28,824
			Total of DDO	2500001:			65,04,536	0	3,48,000	0	61,56,536	65,04,536
n Portion												
tment of A.G. Office.	:											
00 wise expenditui	re_		DDO wis	se Total (Original	+Reconcil	ation+IA) :						65,04,536
		Office, Jowai										38,97,789
	Mining and G Jowai Treasur 2500001 Div ount: JUN/2025 r Sub Head (04) Divisional Mining Office, Jowai	Mining and Geology Jowai Treasury 2500001 Divisional ount: JUN/2025 r Sub Sub Head Sub Head (04) Divisional Mining 0 Office, Jowai	Mining and Geology Department Jowai Treasury 2500001 Divisional Mining Officer Jovant: JUN/2025 T Sub Sub Object Head Sub Head (04) Divisional Mining Office, Jowai (04) Divisional Mining Office, Jowai (05) Salaries (06) Office, Jowai (07) Salaries (08) Wages	Mining and Geology Department Jowai Treasury 2500001 Divisional Mining Officer Jowai JUN/2025 T Sub Sub Object Head Schme (04) Divisional Mining Office, Jowai (04) Divisional Mining Office, Jowai (05) Salaries Total Object Total Object Total Sub Head Total Minor Head Total Major Head Total of DDO In Portion Iment of A.G. Office:	Mining and Geology Department Jowai Treasury 2500001 Divisional Mining Officer Jowai Junt: JUN/2025 T Sub Sub Object Head Schme Categorised Plan/Non-Plan Schme (04) Divisional Mining Office, Jowai (04) Divisional Mining Office, Jowai (05) Salaries (01) Salaries Voted-Sixth-Schedule-Jaintia Total Object Head 1: 02. Wages Voted-Sixth-Schedule-Jaintia Voted-Sixth-Schedule-Jaintia Voted-Sixth-Schedule-Jaintia Total Object Head 2: Total Sub Head: Total Minor Head 1: Total Sub Major Head 2: Total Major Head 2853: Total of Month: Total of DDO 2500001: Total Office: DDO wise Total (Original	Mining and Geology Department Jowai Treasury 2500001 Divisional Mining Officer Jowai Punt: JUN/2025 T Sub Sub Sub Object Head Schme Office, Jowai Offi	Mining and Geology Department Jowai Treasury 2500001 Divisional Mining Officer Jowai Funt: JUN/2025 Toul Sub Sub Head Object Head Schme Categorised Plan/Non-Plan T.V. No. Type Categorised Schme Object Head Schme Office, Jowai Office, Jowai Office, Jowai Office, Jowai Office, Jowai Total Object Head 1: O2: Wages Voted-Sixth-Schedule-Jaintia Vote	Mining and Geology Department	Mining and Geology Department	Mining and Geology Department	Mining and Geology Department Dowai Treasury	Mining and Geology Department Jowai Treasury 2500001 Divisional Mining Officer Jowai Treasury 2500001 Divisional Mining Officer Jowai Sub Head Sub Head Categorised Schme Plan/Non-Plan T.V. No. Type Amount State Non-Plan T.V. No. Type Amount State Total Object Total Object Total Object Total Object Total Object T.V. No. Type Total Object Tota

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Voucher Wise Expenditure Report (for Reconcilation)

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Demand:	55 ADMINISTRATION OF MINES ANI) MINE	ERALS		
Department :	Mining and Geology Department				
Treasury	Jowai Treasury				
D.D.O. :	2500001 Divisional Mining Officer Jowai				
Summary of DDO	wise expenditure				
2853 02 1 (0	04) Divisional Mining Office, Jowai	0	02. Wages	Voted-Sixth-Schedule-Jaintia	25,89,947
2853 02 1 (0	04) Divisional Mining Office, Jowai	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	16,800
					65,04,536

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) emar	nd:	55 ADMI	NISTRA	ATION OF MINES	S AND MINERAL	S								
D	epart	ment :	Mining and C	eology	Department										
T	reasu	ry	William Naga	ar Treas	ury										
D	.D.O.	:	2500001 Div	isional	Mining Officer W	Nagar Divsion Me	eghalaya								
Mo	onth o	f Accou	int: APR/2025												
	Major Sub Minor Su Head Major Head He			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount
	Head		11044	Head		Semme				(State)		8009	- 7610		(A.G.))
2853	02		05) Divisional Mining Office, Williamnagar	0	(01) Salaries		Voted-Sixth- Schedule-Garo	61	Voucher	67,020	0	0	0	67,020	67,020
							Voted-Sixth- Schedule-Garo	62	Voucher	10,76,205	0	1,28,000	0	9,48,205	10,76,205
						Total Object I	Head 1:			11,43,225	0	1,28,000	0	10,15,225	11,43,225
						Total Sub Hea	nd:			11,43,225	0	1,28,000	0	10,15,225	11,43,225
						Total Minor H	Iead 1:			11,43,225	0	1,28,000	0	10,15,225	11,43,225
						Total Sub Maj	jor Head 2:			11,43,225	0	1,28,000	0	10,15,225	11,43,225
						Total Major H	Iead 2853:			11,43,225	0	1,28,000	0	10,15,225	11,43,225
						Total of Montl	h :			11,43,225	0	1,28,000	0	10,15,225	11,43,225
Mo	onth o	f Accou	Int: MAY/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	T.V. No. Ty	Type	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.))
2853	02		05) Divisional Mining Office, Williamnagar	0	(01) Salaries		Voted-Sixth- Schedule-Garo	153	Voucher	10,96,407	0	1,28,000	0	9,68,407	10,96,407
							Voted-Sixth- Schedule-Garo	154	Voucher	972	0	0	0	972	972
							Voted-Sixth- Schedule-Garo	733	Voucher	65,952	0	0	0	65,952	65,952
						Total Object I	Head 1:			11,63,331	0	1,28,000	0	10,35,331	11,63,331
						Total Sub Hea	ıd:			11,63,331	0	1,28,000	0	10,35,331	11,63,331
			. , ,												

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	Dema	nd:	55 ADMI	NISTRA	TION OF MINES	AND MINERAL	S								
 	lanari	ment :	: Mining and C	Geology	Danartmant										
	reasu		William Nag		•										
Γ	.D.O.	:	2500001 Div	visional l	Mining Officer W/	Nagar Divsion Me	eghalaya								
M	onth (of Acco	ount: MAY/2025												
			r Sub		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
	Majo Head		l Head	Sub Head		Schme				(State)	by DDO	• •	- 7610	(as per SOF)	(A.G.))
	Heat			Heau									- 7010		
2853	02	001				Total Minor H	Iead 1:			11,63,331	0	1,28,000	0	10,35,331	11,63,331
						Total Sub Ma	jor Head 2:			11,63,331	0	1,28,000	0	10,35,331	11,63,331
						Total Major H	Iead 2853:			11,63,331	0	1,28,000	0	10,35,331	11,63,331
						Total of Mont	h :			11,63,331	0	1,28,000	0	10,35,331	11,63,331
M	onth (of Acco	ount: JUN/2025												
Major Sub Minor Sub			· ·												
					Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
		r Head	r Sub l Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
	Majo	r Head l		Sub Head	Object Head (01) Salaries		Plan/Non-Plan Voted-Sixth- Schedule-Garo	T.V. No.	Type Voucher	Amount		(as per A.G.	. A&E)		Amount
Head	Majo Head	r Head l	Head (05) Divisional Mining	Sub Head			Voted-Sixth-			Amount (State)	by DDO	(as per A.G. 8009	- 7610	(as per SOP)	Amount (A.G.))
Head	Majo Head	r Head l	Head (05) Divisional Mining	Sub Head			Voted-Sixth- Schedule-Garo Voted-Sixth-	265	Voucher	Amount (State) 10,99,269	by DDO	(as per A.G. 8009	- 7610	(as per SOP) 9,49,269	Amount (A.G.))
Head	Majo Head	r Head l	Head (05) Divisional Mining	Sub Head			Voted-Sixth- Schedule-Garo Voted-Sixth- Schedule-Garo Voted-Sixth- Schedule-Garo	265 318	Voucher Voucher	Amount (State) 10,99,269 56,388	0 0	(as per A.G. 8009 1,50,000	- 7610 0 0	9,49,269 56,388	Amount (A.G.)) 10,99,269 56,388
Head	Majo Head	r Head l	Head (05) Divisional Mining	Sub Head		Schme	Voted-Sixth- Schedule-Garo Voted-Sixth- Schedule-Garo Voted-Sixth- Schedule-Garo	265 318	Voucher Voucher	Amount (State) 10,99,269 56,388 5,724	0 0 0	(as per A.G. 8009 1,50,000 0	- 7610 0 0	9,49,269 56,388 5,724	Amount (A.G.)) 10,99,269 56,388 5,724
Head	Majo Head	r Head l	Head (05) Divisional Mining	Sub Head	(01) Salaries	Schme	Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Head 1: Voted-Sixth-Schedule-Garo	265 318 594	Voucher Voucher Voucher	Amount (State) 10,99,269 56,388 5,724 11,61,381	0 0 0	(as per A.G. 8009 1,50,000 0 1,50,000	. A&E) - 7610 0 0 0	9,49,269 56,388 5,724 10,11,381	Amount (A.G.)) 10,99,269 56,388 5,724 11,61,381
Head	Majo Head	r Head l	Head (05) Divisional Mining	Sub Head	(01) Salaries	Schme Total Object I	Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Head 1: Voted-Sixth-Schedule-Garo Head 2:	265 318 594	Voucher Voucher Voucher	Amount (State) 10,99,269 56,388 5,724 11,61,381 7,70,100	0 0 0 0	(as per A.G. 8009 1,50,000 0 1,50,000 0	. A&E) - 7610 0 0 0 0 0	9,49,269 56,388 5,724 10,11,381 7,70,100	Amount (A.G.)) 10,99,269 56,388 5,724 11,61,381 7,70,100
Head	Majo Head	r Head l	Head (05) Divisional Mining	Sub Head	(01) Salaries	Schme Total Object I	Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Head 1: Voted-Sixth-Schedule-Garo Head 2: Head 2:	265 318 594	Voucher Voucher Voucher	Amount (State) 10,99,269 56,388 5,724 11,61,381 7,70,100 7,70,100	0 0 0 0	(as per A.G. 8009 1,50,000 0 1,50,000 0 0	- 7610 0 0 0 0 0	9,49,269 56,388 5,724 10,11,381 7,70,100 7,70,100	Amount (A.G.)) 10,99,269 56,388 5,724 11,61,381 7,70,100 7,70,100

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Demand:	55 ADMINISTRATION OF MINES	AND MINERAL	S							
Department :	Mining and Geology Department									
Treasury	William Nagar Treasury									
D.D.O. :	2500001 Divisional Mining Officer W/N	lagar Divsion Me	eghalaya							
Month of Accou	nt: JUN/2025									
Major Sub Minor Head Major Head	Head Sub	Categorised Schme	Plan/Non-Plan	T.V. No. Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G	. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
Head	Head				(3333)		8009	- 7610		(1200))
2853		Total Major I	Head 2853:		19,31,481	. 0	1,50,000	0	17,81,481	19,31,481
		Total of Mont	h :		19,31,481	. 0	1,50,000	0	17,81,481	19,31,481
		Total of DDO	2500001:		42,38,037	0	4,06,000	0	38,32,037	42,38,037
Reconciliation	Portion									
Internal Adjustm	nent of A.G. Office:									
		DDO wis	se Total (Original	+Reconcilation+IA) :						42,38,037
Summary of DDC	O wise expenditure									
2853 02 1	(05) Divisional Mining Office, Williamnaga	r 0 (01) Salaries	Voted-Sixth-Sch	edule-Garo					34,67,937
2853 02 1	(05) Divisional Mining Office, Williamnaga	ar 0 02.	Wages	Voted-Sixth-Sch	edule-Garo					7,70,100
										42,38,037