

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

Page No. 1
Run Date : 17/10/2025

Up to Accounting Month September of Financial Year 2025-2026

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														
Month of Account:		APR/2025														
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		
2853	02	001	(01) Geology And Mining Establishment	0	(01) Salaries	General-Voted	1755	Voucher	21,97,739	0	2,19,800	19,800	19,58,139	21,97,739		
						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 Head-- 1 :				25,58,474	0	2,37,800	24,200	22,96,474	25,58,474				
			Total Sub Head :				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			
					Total Object Head-- 1 :				2,40,123	0	39,000	0	2,01,123	2,40,123		
		Total Sub Head :				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			
					Total Object Head-- 1 :				51,426	0	5,000	0	46,426	51,426		
		Total Sub Head :				51,426	0	5,000	0	46,426	51,426					
		Total Minor Head 1 :				28,50,023	0	2,81,800	24,200	25,44,023	28,50,023					
	004	(01) Laboratories And Analytical Unit	0	(01) Salaries	General-Voted	1762	Voucher	5,72,180	0	30,000	11,000	5,31,180	5,72,180			
					General-Voted	1763	Voucher	49,627	0	4,200	0	45,427	49,627			
					Total Object Head-- 1 :				6,21,807	0	34,200	11,000	5,76,607	6,21,807		
					Total Sub Head :				6,21,807	0	34,200	11,000	5,76,607	6,21,807		
					Total Minor Head 4 :				6,21,807	0	34,200	11,000	5,76,607	6,21,807		

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Up to Accounting Month September of Financial Year 2025-2026

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														
Month of Account:		APR/2025														
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		
2853	02	101	(01) Expenditure For Mineral Survey And Mapping	0	(01) Salaries	General-Voted		1685	Voucher	3,68,369	0	46,500	0	3,21,869	3,68,369	
						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 Head :				14,69,390	0	1,98,500	8,800	12,62,090	14,69,390	
						Total Minor Head 101 :				14,69,390	0	1,98,500	8,800	12,62,090	14,69,390	
		102	(01) Intensive Mineral Investigation	0	(01) Salaries	General-Voted		1320	Voucher	1,01,626	0	0	0	1,01,626	1,01,626	
						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-- 1 :				38,50,057	0	3,06,950	28,600	35,14,507	38,50,057	
						Total Sub Head :				38,50,057	0	3,06,950	28,600	35,14,507	38,50,057	
		Total Minor Head 102 :				38,50,057	0	3,06,950	28,600	35,14,507	38,50,057					
		Total Sub Major Head 2 :				87,91,277	0	8,21,450	72,600	78,97,227	87,91,277					
		Total Major Head 2853 :				87,91,277	0	8,21,450	72,600	78,97,227	87,91,277					
Total of Month :				87,91,277	0	8,21,450	72,600	78,97,227	87,91,277							
Month of Account:		MAY/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		
											8009	-	7610			

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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														
Month of Account:		MAY/2025														
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		
2853	02	001	(01) Geology And Mining Establishment	0	(01) Salaries	General-Voted		1486	Voucher	21,31,295	0	2,19,800	19,800		18,91,695	21,31,295
						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 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 Head-- 2 :						21,52,714	0	0	0	21,52,714	21,52,714
					(11) Travel Expenses, Conveyance Allowances	General-Voted		3046	Voucher	5,680	0	0	0		5,680	5,680
						Total Object Head-- 11 :						5,680	0	0	0	5,680
Total Sub Head :										47,62,364	0	2,26,800	24,200	45,11,364	47,62,364	

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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															
Month of Account:		MAY/2025															
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					
2853	02	001	(02) Branch Office At Tura	0	(01) Salaries	General-Voted		1484	Voucher	2,40,123	0	39,000	0	2,01,123	2,40,123		
						General-Voted		2427	Voucher	8,760	0	0	0	8,760	8,760		
						Total Object 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 Head-- 2 :				44,998	0	0	0	44,998	44,998		
					Total Sub Head :				2,93,881	0	39,000	0	2,54,881	2,93,881			
					(03) Divisional Mining Office At Nongstoin	0	(01) Salaries	General-Voted		1483	Voucher	51,426	0	5,000	0	46,426	51,426
								General-Voted		2428	Voucher	1,884	0	0	0	1,884	1,884
								Total Object Head-- 1 :				53,310	0	5,000	0	48,310	53,310
							Total Sub Head :				53,310	0	5,000	0	48,310	53,310	
		Total Minor Head 1 :					51,09,555	0	2,70,800	24,200	48,14,555	51,09,555					
		004	(01) Laboratories And Analytical Unit	0	(01) Salaries	General-Voted		1492	Voucher	5,72,180	0	30,000	11,000	5,31,180	5,72,180		
						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 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		

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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														
Month of Account:		MAY/2025														
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		
2853	02	004	(01) Laboratories And Analytical Unit	0	02. Wages	Total Object Head-- 2 :				2,89,470	0	0		0	2,89,470	2,89,470
					Total Sub Head :				9,40,050	0	34,200		11,000	8,94,850	9,40,050	
					Total Minor Head 4 :				9,40,050	0	34,200		11,000	8,94,850	9,40,050	
		101	(01) Expenditure For Mineral Survey And Mapping	0	(01) Salaries	General-Voted	1485	Voucher	11,01,021	0	1,52,000	8,800	9,40,221	11,01,021		
						General-Voted	1487	Voucher	3,68,369	0	46,500	0	3,21,869	3,68,369		
						General-Voted	2425	Voucher	40,434	0	0	0	40,434	40,434		
						General-Voted	2640	Voucher	13,686	0	0	0	13,686	13,686		
						Total Object Head-- 1 :				15,23,510	0	1,98,500		8,800	13,16,210	15,23,510
					02. Wages	General-Voted	1030	Voucher	1,19,185	0	0	0	1,19,185	1,19,185		
						General-Voted	3204	Voucher	38,318	0	0	0	38,318	38,318		
						Total Object Head-- 2 :				1,57,503	0	0		0	1,57,503	1,57,503
					06. Medical Treatment.	General-Voted	3163	Voucher	38,790	0	0	0	38,790	38,790		
						Total Object Head-- 6 :				38,790	0	0		0	38,790	38,790
					Total Sub Head :				17,19,803	0	1,98,500		8,800	15,12,503	17,19,803	
					Total Minor Head 101 :				17,19,803	0	1,98,500		8,800	15,12,503	17,19,803	
		102	(01) Intensive Mineral Investigation	0	(01) Salaries	General-Voted	1489	Voucher	19,44,047	0	1,33,000	0	18,11,047	19,44,047		
						General-Voted	1490	Voucher	16,43,020	0	1,55,250	24,200	14,63,570	16,43,020		
						General-Voted	1491	Voucher	1,56,692	0	18,700	4,400	1,33,592	1,56,692		
						General-Voted	2422	Voucher	5,568	0	0	0	5,568	5,568		
						General-Voted	2426	Voucher	59,490	0	0	0	59,490	59,490		
						General-Voted	2641	Voucher	72,732	0	0	0	72,732	72,732		

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Up to Accounting Month September of Financial Year 2025-2026

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														
Month of Account:		MAY/2025														
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		
2853	02	102	(01) Intensive Mineral Investigation	0	(01) Salaries	General-Voted		3417	Voucher	3,786	0	0	0		3,786	3,786
						Total Object Head-- 1 :				38,85,335	0	3,06,950	28,600	35,49,785	38,85,335	
					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 Head-- 2 :				5,49,039	0	0	0	5,49,039	5,49,039	
					(11) Travel Expenses, Conveyance Allowances	General-Voted		2291	Voucher	17,010	0	0	0	17,010	17,010	
						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 Head-- 11 :				1,86,040	0	0	0	1,86,040	1,86,040		
					Total Sub Head :				46,20,414	0	3,06,950	28,600	42,84,864	46,20,414		
					Total Minor Head 102 :				46,20,414	0	3,06,950	28,600	42,84,864	46,20,414		
					Total Sub Major Head 2 :				1,23,89,822	0	8,10,450	72,600	1,15,06,772	1,23,89,822		
					Total Major Head 2853 :				1,23,89,822	0	8,10,450	72,600	1,15,06,772	1,23,89,822		
					Total of Month :				1,23,89,822	0	8,10,450	72,600	1,15,06,772	1,23,89,822		
Month of Account:		JUN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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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														
Month of Account:		JUN/2025														
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		
2853	02	001	(01) Geology And Mining Establishment	0	(01) Salaries	General-Voted		1311	Voucher	10,071	0	0		0	10,071	10,071
						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	20,96,011
						General-Voted		498	Voucher	1,65,330	0	7,000	4,400	1,53,930	1,65,330	1,65,330
					Total Object Head-- 1 :					27,24,395	0	2,48,800	24,200	24,51,395	27,24,395	
					02. 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 Head-- 2 :					24,80,405	0	0	0	24,80,405	24,80,405	
			Total Sub Head :					52,04,800	0	2,48,800	24,200	49,31,800	52,04,800			
			(02) Branch Office At Tura	0	(01) Salaries	General-Voted		554	Voucher	2,40,123	0	39,000		0	2,01,123	2,40,123
						Total Object Head-- 1 :					2,40,123	0	39,000	0	2,01,123	2,40,123
					02. Wages	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 Head-- 2 :					68,405	0	0	0	68,405	68,405
					Total Sub Head :					3,08,528	0	39,000	0	2,69,528	3,08,528	

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Department :		Mining and Geology Department														
Treasury:		Shillong (North) Treasury														
D.D.O. :		2500001 Director Of Mineral Resources Meghalaya Shillong														
Month of Account:		JUN/2025														
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		
2853	02	001	(03) Divisional Mining Office At Nongstoin	0	(01) Salaries	General-Voted	553	Voucher	51,426	0	5,000	0	46,426	51,426		
					Total Object 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 Head-- 2 :					10,97,235	0	0	0	10,97,235	10,97,235	
					Total Sub Head :					11,48,661	0	5,000	0	11,43,661	11,48,661	
					Total Minor Head 1 :					66,61,989	0	2,92,800	24,200	63,44,989	66,61,989	
		004	(01) Laboratories And Analytical Unit	0	(01) Salaries	General-Voted	1329	Voucher	5,72,180	0	30,000	11,000	5,31,180	5,72,180		
						General-Voted	388	Voucher	49,627	0	4,200	0	45,427	49,627		
					Total Object 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 Head-- 2 :					3,35,470	0	0	0	3,35,470	3,35,470	
					Total Sub Head :					9,57,277	0	34,200	11,000	9,12,077	9,57,277	
					Total Minor Head 4 :					9,57,277	0	34,200	11,000	9,12,077	9,57,277	
		101	(01) Expenditure For Mineral Survey And Mapping	0	(01) Salaries	General-Voted	154	Voucher	3,68,369	0	46,500	0	3,21,869	3,68,369		
						General-Voted	555	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	
					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 Head-- 2 :					2,02,615	0	0	0	2,02,615	2,02,615	

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Up to Accounting Month September of Financial Year 2025-2026

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													
Month of Account:		JUN/2025													
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		
2853	02	101	(01) Expenditure For Mineral Survey And Mapping	Total Sub Head :					16,72,005	0	1,98,500	8,800	14,64,705	16,72,005	
				Total Minor Head 101 :					16,72,005	0	1,98,500	8,800	14,64,705	16,72,005	
		102	(01) Intensive Mineral Investigation	0	(01) Salaries	General-Voted	1014	Voucher	1,92,919	0	0	0	1,92,919	1,92,919	
						General-Voted	153	Voucher	17,51,128	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	0	18,700	4,400	1,33,592	1,56,692	
						General-Voted	585	Voucher	3,85,838	0	80,000	0	3,05,838	3,85,838	
						Total Object Head-- 1 :			43,22,516	0	4,14,450	28,600	38,79,466	43,22,516	
					02. Wages	General-Voted	1559	Voucher	2,73,105	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 Head-- 2 :			5,54,565	0	0	0	5,54,565	5,54,565		
					Total Sub Head :			48,77,081	0	4,14,450	28,600	44,34,031	48,77,081		
					Total Minor Head 102 :			48,77,081	0	4,14,450	28,600	44,34,031	48,77,081		
					Total Sub Major Head 2 :			1,41,68,352	0	9,39,950	72,600	1,31,55,802	1,41,68,352		
					Total Major Head 2853 :			1,41,68,352	0	9,39,950	72,600	1,31,55,802	1,41,68,352		
Total of Month :					1,41,68,352	0	9,39,950	72,600	1,31,55,802	1,41,68,352					
Month of Account:		JUL/2025													

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month September of Financial Year 2025-2026

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														
Month of Account:		JUL/2025														
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		
2853	02	001	(01) Geology And Mining Establishment	0	(01) Salaries	General-Voted		1461	Voucher	10,071	0	0	0		10,071	10,071
						General-Voted		278	Voucher	22,83,029	0	2,33,800	19,800		20,29,429	22,83,029
						General-Voted		283	Voucher	1,65,330	0	7,000	4,400		1,53,930	1,65,330
						General-Voted		57	Voucher	1,38,133	0	0	0		1,38,133	1,38,133
					Total Object Head-- 1 :					25,96,563	0	2,40,800	24,200		23,31,563	25,96,563
					02. Wages	General-Voted		1577	Voucher	8,98,575	0	0	0		8,98,575	8,98,575
						General-Voted		2913	Voucher	5,90,780	0	0	0		5,90,780	5,90,780
						General-Voted		2921	Voucher	2,33,275	0	0	0		2,33,275	2,33,275
						General-Voted		3432	Voucher	9,53,940	0	0	0		9,53,940	9,53,940
					Total Object Head-- 2 :					26,76,570	0	0	0		26,76,570	26,76,570
					20. Other Administrative Expenses	General-Voted		3290	Voucher	37,247	0	0	0		37,247	37,247
						General-Voted		3291	Voucher	27,459	0	0	0		27,459	27,459
					Total Object Head-- 20 :					64,706	0	0	0		64,706	64,706
			Total Sub Head :					53,37,839	0	2,40,800	24,200		50,72,839	53,37,839		
		(02) Branch Office At Tura	0	(01) Salaries	General-Voted		281	Voucher	2,40,123	0	39,000	0		2,01,123	2,40,123	
					Total Object Head-- 1 :					2,40,123	0	39,000	0		2,01,123	2,40,123
			02. Wages	General-Voted		2920	Voucher	33,295	0	0	0		33,295	33,295		
				Total Object Head-- 2 :					33,295	0	0	0		33,295	33,295	
			Total Sub Head :					2,73,418	0	39,000	0		2,34,418	2,73,418		
		(03) Divisional Mining Office At Nongstoin	0	(01) Salaries	General-Voted		280	Voucher	51,426	0	5,000	0		46,426	51,426	

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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														
Month of Account:		JUL/2025														
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		
2853	02	001	(03) Divisional Mining Office At Nongstoin	0	(01) Salaries	Total Object Head-- 1 :				51,426	0	5,000	0		46,426	51,426
					02. Wages	General-Voted	1566	Voucher	6,30,890	0	0	0	6,30,890	6,30,890		
						General-Voted	3433	Voucher	3,34,170	0	0	0	3,34,170	3,34,170		
						Total Object Head-- 2 :			9,65,060	0	0	0	9,65,060	9,65,060		
					Total Sub Head :			10,16,486	0	5,000	0	10,11,486	10,16,486			
		Total Minor Head 1 :			66,27,743	0	2,84,800	24,200	63,18,743	66,27,743						
		004	(01) Laboratories And Analytical Unit	0	(01) Salaries	General-Voted	286	Voucher	5,72,180	0	38,000	11,000	5,23,180	5,72,180		
						General-Voted	287	Voucher	49,627	0	4,200	0	45,427	49,627		
						Total Object Head-- 1 :			6,21,807	0	42,200	11,000	5,68,607	6,21,807		
					02. Wages	General-Voted	2919	Voucher	1,64,950	0	0	0	1,64,950	1,64,950		
						Total Object Head-- 2 :			1,64,950	0	0	0	1,64,950	1,64,950		
		Total Sub Head :			7,86,757	0	42,200	11,000	7,33,557	7,86,757						
		Total Minor Head 4 :			7,86,757	0	42,200	11,000	7,33,557	7,86,757						
		101	(01) Expenditure For Mineral Survey And Mapping	0	(01) Salaries	General-Voted	282	Voucher	11,01,021	0	1,48,000	8,800	9,44,221	11,01,021		
						General-Voted	56	Voucher	3,68,369	0	46,500	0	3,21,869	3,68,369		
						Total Object Head-- 1 :			14,69,390	0	1,94,500	8,800	12,66,090	14,69,390		
					02. Wages	General-Voted	3380	Voucher	1,50,260	0	0	0	1,50,260	1,50,260		
						Total Object Head-- 2 :			1,50,260	0	0	0	1,50,260	1,50,260		
		Total Sub Head :			16,19,650	0	1,94,500	8,800	14,16,350	16,19,650						

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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														
Month of Account:		JUL/2025														
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		
2853	02	101	Total Minor Head 101 :							16,19,650	0	1,94,500	8,800	14,16,350	16,19,650	
			(01) Intensive Mineral Investigation	0	(01) Salaries	General-Voted	279	Voucher	16,43,020	0	1,55,250	24,200	14,63,570	16,43,020		
						General-Voted	284	Voucher	19,44,047	0	1,60,500	0	17,83,547	19,44,047		
						General-Voted	285	Voucher	1,56,692	0	18,700	4,400	1,33,592	1,56,692		
						Total Object Head-- 1 :				37,43,759	0	3,34,450	28,600	33,80,709	37,43,759	
			02. Wages	General-Voted	1565	Voucher	60,000	0	0	0	60,000	60,000				
				General-Voted	3289	Voucher	2,72,055	0	0	0	2,72,055	2,72,055				
				Total Object Head-- 2 :				3,32,055	0	0	0	3,32,055	3,32,055			
			Total Sub Head :				40,75,814	0	3,34,450	28,600	37,12,764	40,75,814				
			Total Minor Head 102 :				40,75,814	0	3,34,450	28,600	37,12,764	40,75,814				
Total Sub Major Head 2 :				1,31,09,964	0	8,55,950	72,600	1,21,81,414	1,31,09,964							
Total Major Head 2853 :				1,31,09,964	0	8,55,950	72,600	1,21,81,414	1,31,09,964							
Total of Month :				1,31,09,964	0	8,55,950	72,600	1,21,81,414	1,31,09,964							
Month of Account:		AUG/2025														
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		
2853	02	001	(01) Geology And Mining Establishment	0	(01) Salaries	General-Voted		1635	Voucher	10,071	0	0	0	10,071	10,071	
						General-Voted		227	Voucher	1,38,133	0	0	0	1,38,133	1,38,133	
						General-Voted		722	Voucher	23,42,847	0	2,33,800	19,800	20,89,247	23,42,847	

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Shillong

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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														
Month of Account:		AUG/2025														
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		
2853	02	001	(01) Geology And Mining Establishment	0	(01) Salaries	General-Voted	724	Voucher	1,68,282	0	7,000	4,400	1,56,882	1,68,282		
					Total Object Head-- 1 :					26,59,333	0	2,40,800	24,200	23,94,333	26,59,333	
					02. Wages	General-Voted	2640	Voucher	6,64,210	0	0	0	6,64,210	6,64,210		
					Total Object Head-- 2 :					6,64,210	0	0	0	6,64,210	6,64,210	
			Total Sub Head :					33,23,543	0	2,40,800	24,200	30,58,543	33,23,543			
			(02) Branch Office At Tura	0	(01) Salaries	General-Voted	721	Voucher	2,51,128	0	39,000	0	2,12,128	2,51,128		
					Total Object Head-- 1 :					2,51,128	0	39,000	0	2,12,128	2,51,128	
					02. Wages	General-Voted	2616	Voucher	36,115	0	0	0	36,115	36,115		
					Total Object Head-- 2 :					36,115	0	0	0	36,115	36,115	
			Total Sub Head :					2,87,243	0	39,000	0	2,48,243	2,87,243			
		(03) Divisional Mining Office At Nongstoin	0	(01) Salaries	General-Voted	720	Voucher	52,857	0	5,000	0	47,857	52,857			
				Total Object Head-- 1 :					52,857	0	5,000	0	47,857	52,857		
				Total Sub Head :					52,857	0	5,000	0	47,857	52,857		
				Total Minor Head 1 :					36,63,643	0	2,84,800	24,200	33,54,643	36,63,643		
		004		(01) Laboratories And Analytical Unit	0	(01) Salaries	General-Voted	1636	Voucher	46,221	0	0	0	46,221	46,221	
						General-Voted	229	Voucher	5,85,371	0	38,000	11,000	5,36,371	5,85,371		
						General-Voted	230	Voucher	51,117	0	4,200	0	46,917	51,117		
			Total Object Head-- 1 :					6,82,709	0	42,200	11,000	6,29,509	6,82,709			
			02. Wages		General-Voted	2614	Voucher	1,72,444	0	0	0	1,72,444	1,72,444			

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Up to Accounting Month September of Financial Year 2025-2026

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														
Month of Account:		AUG/2025														
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		
2853	02	004	(01) Laboratories And Analytical Unit	0	02. Wages	Total Object Head-- 2 :				1,72,444	0	0	0	1,72,444	1,72,444	
						Total Sub Head :				8,55,153	0	42,200	11,000	8,01,953	8,55,153	
						Total Minor Head 4 :				8,55,153	0	42,200	11,000	8,01,953	8,55,153	
		101	(01) Expenditure For Mineral Survey And Mapping	0	(01) Salaries	General-Voted	226	Voucher	3,76,117	0	46,500	0	3,29,617	3,76,117		
						General-Voted	723	Voucher	11,29,323	0	1,53,000	8,800	9,67,523	11,29,323		
						Total Object Head-- 1 :				15,05,440	0	1,99,500	8,800	12,97,140	15,05,440	
					02. Wages	General-Voted	2615	Voucher	1,24,595	0	0	0	1,24,595	1,24,595		
						Total Object Head-- 2 :				1,24,595	0	0	0	1,24,595	1,24,595	
						Total Sub Head :				16,30,035	0	1,99,500	8,800	14,21,735	16,30,035	
		Total Minor Head 101 :				16,30,035	0	1,99,500	8,800	14,21,735	16,30,035					
		102	(01) Intensive Mineral Investigation	0	(01) Salaries	General-Voted	228	Voucher	19,75,115	0	1,65,500	0	18,09,615	19,75,115		
						General-Voted	725	Voucher	1,61,284	0	23,700	4,400	1,33,184	1,61,284		
						General-Voted	726	Voucher	16,85,023	0	1,55,250	24,200	15,05,573	16,85,023		
					Total Object Head-- 1 :				38,21,422	0	3,44,450	28,600	34,48,372	38,21,422		
					02. Wages	General-Voted	1981	Voucher	30,000	0	0	0	30,000	30,000		
						Total Object Head-- 2 :				30,000	0	0	0	30,000	30,000	
					(11) Travel Expenses, Conveyance Allowances	General-Voted	2413	Voucher	61,992	0	0	0	61,992	61,992		
						Total Object Head-- 11 :				61,992	0	0	0	61,992	61,992	
Total Sub Head :						39,13,414	0	3,44,450	28,600	35,40,364	39,13,414					

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Shillong

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Up to Accounting Month September of Financial Year 2025-2026

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														
Month of Account:		AUG/2025														
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		
2853	02	102				Total Minor Head	102 :			39,13,414	0	3,44,450	28,600		35,40,364	39,13,414
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted		11552	Challan	-1,22,060	0	0	0		-1,22,060	-1,22,060
						Total Object Head--		70 :		-1,22,060	0	0	0		-1,22,060	-1,22,060
						Total Sub Head :				-1,22,060	0	0	0		-1,22,060	-1,22,060
						Total Minor Head		911 :		-1,22,060	0	0	0		-1,22,060	-1,22,060
		Total Sub Major Head		2 :		99,40,185	0	8,70,950	72,600		89,96,635	99,40,185				
		Total Major Head		2853 :		99,40,185	0	8,70,950	72,600		89,96,635	99,40,185				
				Total of Month		:		99,40,185	0	8,70,950	72,600		89,96,635	99,40,185		
Month of Account:		SEP/2025														
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		
2853	02	001	(01) Geology And Mining Establishment	0	(01) Salaries	General-Voted		1245	Voucher	10,071	0	0	0		10,071	10,071
						General-Voted		13	Voucher	20,487	0	0	0		20,487	20,487
						General-Voted		1671	Voucher	3,936	0	0	0		3,936	3,936
						General-Voted		1672	Voucher	5,832	0	0	0		5,832	5,832
						General-Voted		3814	Voucher	1,38,133	0	0	0		1,38,133	1,38,133
						General-Voted		3815	Voucher	1,68,282	0	7,000	4,400		1,56,882	1,68,282
						General-Voted		4262	Voucher	23,09,531	0	2,28,800	19,800		20,60,931	23,09,531
						General-Voted		487	Voucher	1,38,133	0	0	0		1,38,133	1,38,133

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Up to Accounting Month September of Financial Year 2025-2026

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														
Month of Account:				SEP/2025														
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	
2853	02	001	(01) Geology And Mining Establishment	0	(01) Salaries	General-Voted	68	Voucher	1,68,282	0	7,000	4,400	1,56,882	1,68,282				
						General-Voted	79	Voucher	23,07,563	0	2,33,800	19,800	20,53,963	23,07,563				
						Total Object Head-- 1 :				52,70,250	0	4,76,600	48,400	47,45,250	52,70,250			
					02. Wages	General-Voted	1556	Voucher	18,150	0	0	0	18,150	18,150				
						General-Voted	1557	Voucher	2,49,399	0	0	0	2,49,399	2,49,399				
						General-Voted	1794	Voucher	8,79,011	0	0	0	8,79,011	8,79,011				
						General-Voted	2780	Voucher	6,59,314	0	0	0	6,59,314	6,59,314				
						General-Voted	2998	Voucher	2,48,191	0	0	0	2,48,191	2,48,191				
						General-Voted	3051	Voucher	10,21,151	0	0	0	10,21,151	10,21,151				
						Total Object Head-- 2 :				30,75,216	0	0	0	30,75,216	30,75,216			
					(13) Office Expenses	General-Voted	2345	Voucher	1,80,000	0	0	0	1,80,000	1,80,000				
						Total Object Head-- 13 :				1,80,000	0	0	0	1,80,000	1,80,000			
					28. Professional Services.	General-Voted	2324	Voucher	7,00,000	0	0	0	7,00,000	7,00,000				
						Total Object Head-- 28 :				7,00,000	0	0	0	7,00,000	7,00,000			
					50.Other Charges	General-Voted	2445	Voucher	23,28,858	0	0	0	23,28,858	23,28,858				
						Total Object Head-- 50 :				23,28,858	0	0	0	23,28,858	23,28,858			
					Total Sub Head :				1,15,54,324	0	4,76,600	48,400	1,10,29,324	1,15,54,324				
			(02) Branch Office At Tura	0	(01) Salaries	General-Voted	15	Voucher	2,51,128	0	39,000	0	2,12,128	2,51,128				
						General-Voted	4261	Voucher	2,51,128	0	39,000	0	2,12,128	2,51,128				
						Total Object Head-- 1 :				5,02,256	0	78,000	0	4,24,256	5,02,256			
					02. Wages	General-Voted	3049	Voucher	35,574	0	0	0	35,574	35,574				

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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															
Month of Account:		SEP/2025															
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			
2853	02	001	(02) Branch Office At Tura	0	02. Wages	General-Voted		3171	Voucher	3,150	0	0	0	0	3,150	3,150	
						Total Object Head-- 2 :				38,724	0	0	0	38,724	38,724		
						Total Sub Head :				5,40,980	0	78,000	0	4,62,980	5,40,980		
			(03) Divisional Mining Office At Nongstoin	0	(01) Salaries	General-Voted		14	Voucher	52,857	0	5,000	0	47,857	52,857		
						General-Voted				3790	Voucher	52,857	0	5,000	0	47,857	52,857
						Total Object Head-- 1 :				1,05,714	0	10,000	0	95,714	1,05,714		
				02. Wages	General-Voted		1276	Voucher	3,55,206	0	0	0	3,55,206	3,55,206			
					General-Voted				1795	Voucher	85,066	0	0	0	85,066	85,066	
					Total Object Head-- 2 :				4,40,272	0	0	0	4,40,272	4,40,272			
					Total Sub Head :				5,45,986	0	10,000	0	5,35,986	5,45,986			
			Total Minor Head 1 :				1,26,41,290	0	5,64,600	48,400	1,20,28,290	1,26,41,290					
		004	(01) Laboratories And Analytical Unit	0	(01) Salaries	General-Voted		3816	Voucher	51,117	0	4,200	0	46,917	51,117		
						General-Voted				3888	Voucher	5,85,371	0	38,000	11,000	5,36,371	5,85,371
						General-Voted				71	Voucher	51,117	0	4,200	0	46,917	51,117
						General-Voted				82	Voucher	5,85,371	0	38,000	11,000	5,36,371	5,85,371
						Total Object Head-- 1 :				12,72,976	0	84,400	22,000	11,66,576	12,72,976		
				02. Wages	General-Voted		2997	Voucher	1,72,445	0	0	0	1,72,445	1,72,445			
					General-Voted				3170	Voucher	15,789	0	0	0	15,789	15,789	
					Total Object Head-- 2 :				1,88,234	0	0	0	1,88,234	1,88,234			
					Total Sub Head :				14,61,210	0	84,400	22,000	13,54,810	14,61,210			

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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														
Month of Account:		SEP/2025														
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		
2853	02	004				Total Minor Head 4 :				14,61,210	0	84,400	22,000		13,54,810	14,61,210
		101	(01) Expenditure For Mineral Survey And Mapping	0	(01) Salaries	General-Voted		16	Voucher	11,29,323	0	1,43,000	8,800		9,77,523	11,29,32
						General-Voted		1670	Voucher	2,384	0	0	0		2,384	2,384
						General-Voted		3881	Voucher	11,29,323	0	1,18,000	8,800		10,02,523	11,29,32
						General-Voted		3882	Voucher	3,78,501	0	46,500	0		3,32,001	3,78,50
						General-Voted		486	Voucher	3,78,501	0	46,500	0		3,32,001	3,78,50
						Total Object Head-- 1 :				30,18,032	0	3,54,000	17,600		26,46,432	30,18,032
		02. Wages	General-Voted		3048	Voucher	1,24,595	0	0	0		1,24,595	1,24,59			
			Total Object Head-- 2 :				1,24,595	0	0	0		1,24,595	1,24,595			
			Total Sub Head :				31,42,627	0	3,54,000	17,600		27,71,027	31,42,627			
						Total Minor Head 101 :				31,42,627	0	3,54,000	17,600		27,71,027	31,42,627
		102	(01) Intensive Mineral Investigation	0	(01) Salaries	General-Voted		17	Voucher	16,85,023	0	1,55,250	24,200		15,05,573	16,85,02
						General-Voted		3884	Voucher	16,85,023	0	1,47,250	24,200		15,13,573	16,85,02
						General-Voted		3886	Voucher	19,77,797	0	1,45,500	0		18,32,297	19,77,79
						General-Voted		3887	Voucher	1,61,284	0	23,700	4,400		1,33,184	1,61,28
						General-Voted		489	Voucher	19,77,797	0	1,65,500	0		18,12,297	19,77,79
						General-Voted		81	Voucher	1,61,284	0	23,700	4,400		1,33,184	1,61,28
						Total Object Head-- 1 :				76,48,208	0	6,60,900	57,200		69,30,108	76,48,208
					02. Wages	General-Voted		1555	Voucher	2,91,691	0	0	0		2,91,691	2,91,69
						General-Voted		2131	Voucher	60,000	0	0	0		60,000	60,00
						General-Voted		2996	Voucher	3,09,682	0	0	0		3,09,682	3,09,68

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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														
Month of Account:		SEP/2025														
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		
2853	02	102	(01) Intensive Mineral Investigation	0	02. Wages	Total Object Head-- 2 :				6,61,373	0	0	0	0	6,61,373	6,61,373
					(11) Travel		General-Voted	2538	Voucher	25,380	0	0	0	0	25,380	25,380
					Expenses,		General-Voted	2539	Voucher	20,520	0	0	0	0	20,520	20,520
					Conveyance		General-Voted	2540	Voucher	8,490	0	0	0	0	8,490	8,490
					Allowances		General-Voted	2541	Voucher	2,160	0	0	0	0	2,160	2,160
							General-Voted	4379	Voucher	56,260	0	0	0	0	56,260	56,260
						Total Object Head-- 11 :				1,12,810	0	0	0	0	1,12,810	1,12,810
						Total Sub Head :				84,22,391	0	6,60,900	57,200		77,04,291	84,22,391
						Total Minor Head 102 :				84,22,391	0	6,60,900	57,200		77,04,291	84,22,391
						Total Sub Major Head 2 :				2,56,67,518	0	16,63,900	1,45,200		2,38,58,418	2,56,67,518
						Total Major Head 2853 :				2,56,67,518	0	16,63,900	1,45,200		2,38,58,418	2,56,67,518
						Total of Month :				2,56,67,518	0	16,63,900	1,45,200		2,38,58,418	2,56,67,518
						Total of DDO 2500001 :				8,40,67,118	0	59,62,650	5,08,200		7,75,96,268	8,40,67,118
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															8,40,67,118	
Summary of DDO wise expenditure																
2853	02	1	(01) Geology And Mining Establishment			0	(01) Salaries		General-Voted							1,84,12,985

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Shillong

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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									
<u>Summary of DDO wise expenditure</u>											
2853	02	1	(01) Geology And Mining Establishment	0	02. Wages	General-Voted					1,10,49,115
2853	02	1	(01) Geology And Mining Establishment	0	(11) Travel Expenses, Conveyance Allowances	General-Voted					5,680
2853	02	1	(01) Geology And Mining Establishment	0	(13) Office Expenses	General-Voted					1,80,000
2853	02	1	(01) Geology And Mining Establishment	0	20. Other Administrative Expenses	General-Voted					64,706
2853	02	1	(01) Geology And Mining Establishment	0	28. Professional Services.	General-Voted					7,00,000
2853	02	1	(01) Geology And Mining Establishment	0	50.Other Charges	General-Voted					23,28,858
2853	02	1	(02) Branch Office At Tura	0	(01) Salaries	General-Voted					17,22,636
2853	02	1	(02) Branch Office At Tura	0	02. Wages	General-Voted					2,21,537
2853	02	1	(03) Divisional Mining Office At Nongstoin	0	(01) Salaries	General-Voted					3,66,159
2853	02	1	(03) Divisional Mining Office At Nongstoin	0	02. Wages	General-Voted					25,02,567
2853	02	4	(01) Laboratories And Analytical Unit	0	(01) Salaries	General-Voted					44,71,686
2853	02	4	(01) Laboratories And Analytical Unit	0	02. Wages	General-Voted					11,50,568
2853	02	101	(01) Expenditure For Mineral Survey And Mapping	0	(01) Salaries	General-Voted					1,04,55,152
2853	02	101	(01) Expenditure For Mineral Survey And Mapping	0	02. Wages	General-Voted					7,59,568
2853	02	101	(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					2,72,71,297

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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						
<u>Summary of DDO wise expenditure</u>							
2853	02	102	(01) Intensive Mineral Investigation	0	02. Wages	General-Voted	21,27,032
2853	02	102	(01) Intensive Mineral Investigation	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	3,60,842
2853	02	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	-1,22,060
							8,40,67,118

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Demand :		55 ADMINISTRATION OF MINES AND MINERALS															
Department :		Mining and Geology Department															
Treasury:		Jowai Treasury															
D.D.O. :		2500001 Divisional Mining Officer Jowai															
Month of Account:		APR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	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		
2853	02	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 Head-- 1 :											11,55,855	0	1,16,000		0	10,39,855	11,55,855
Total Sub Head :											11,55,855	0	1,16,000		0	10,39,855	11,55,855
Total Minor Head 1 :											11,55,855	0	1,16,000		0	10,39,855	11,55,855
Total Sub Major Head 2 :											11,55,855	0	1,16,000		0	10,39,855	11,55,855
Total Major Head 2853 :											11,55,855	0	1,16,000		0	10,39,855	11,55,855
Total of Month :											11,55,855	0	1,16,000		0	10,39,855	11,55,855
Month of Account:		MAY/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	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		
2853	02	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

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Demand :		55 ADMINISTRATION OF MINES AND MINERALS														
Department :		Mining and Geology Department														
Treasury:		Jowai Treasury														
D.D.O. :		2500001 Divisional Mining Officer Jowai														
Month of Account:		MAY/2025														
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		
2853	02	001	(04) Divisional Mining Office, Jowai	0	(01) Salaries	Total Object Head-- 1 :			14,58,315	0	1,16,000	0	13,42,315	14,58,315		
					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 Head-- 2 :			10,44,742	0	0	0	10,44,742	10,44,742			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	656	Voucher	14,370	0	0	0	14,370	14,370		
						Voted-Sixth-Schedule-Jaintia	657	Voucher	2,430	0	0	0	2,430	2,430		
					Total Object Head-- 11 :			16,800	0	0	0	16,800	16,800			
					Total Sub Head :			25,19,857	0	1,16,000	0	24,03,857	25,19,857			
					Total Minor Head 1 :			25,19,857	0	1,16,000	0	24,03,857	25,19,857			
					Total Sub Major Head 2 :			25,19,857	0	1,16,000	0	24,03,857	25,19,857			
Total Major Head 2853 :					25,19,857	0	1,16,000	0	24,03,857	25,19,857						
Total of Month :					25,19,857	0	1,16,000	0	24,03,857	25,19,857						
Month of Account:		JUN/2025														
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		
2853	02	001	(04) Divisional Mining	0	(01) Salaries	Voted-Sixth-		119	Voucher	11,77,332	0	1,16,000	0	10,61,332	11,77,332	

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Demand :		55 ADMINISTRATION OF MINES AND MINERALS														
Department :		Mining and Geology Department														
Treasury:		Jowai Treasury														
D.D.O. :		2500001 Divisional Mining Officer Jowai														
Month of Account:		JUN/2025														
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		
2853	02	001	(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 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 Head-- 2 :					15,45,205	0	0	0	15,45,205	15,45,205	
					Total Sub Head :					28,28,824	0	1,16,000	0	27,12,824	28,28,824	
					Total Minor Head 1 :					28,28,824	0	1,16,000	0	27,12,824	28,28,824	
					Total Sub Major Head 2 :					28,28,824	0	1,16,000	0	27,12,824	28,28,824	
Total Major Head 2853 :					28,28,824	0	1,16,000	0	27,12,824	28,28,824						
Total of Month :					28,28,824	0	1,16,000	0	27,12,824	28,28,824						
Month of Account:		JUL/2025														
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		
2853	02	001	(04) Divisional Mining Office, Jowai	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	1028	Voucher	8,36,370	0	84,000	0	7,52,370	8,36,370		
						Voted-Sixth-Schedule-Jaintia	249	Voucher	11,77,332	0	1,21,000	0	10,56,332	11,77,332		

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Demand :		55 ADMINISTRATION OF MINES AND MINERALS														
Department :		Mining and Geology Department														
Treasury:		Jowai Treasury														
D.D.O. :		2500001 Divisional Mining Officer Jowai														
Month of Account:		JUL/2025														
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		
2853	02	001	(04) Divisional Mining Office, Jowai	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		250	Voucher	1,06,287	0	0	0	1,06,287	1,06,287	
						Voted-Sixth-Schedule-Jaintia		697	Voucher	66,017	693	7,000	0	58,324	65,324	
						Voted-Sixth-Schedule-Jaintia		896	Voucher	6,70,562	2,00,000	70,000	0	4,00,562	4,70,562	
						Total Object Head-- 1 :				28,56,568	2,00,693	2,82,000	0	23,73,875	26,55,875	
				02. Wages	Voted-Sixth-Schedule-Jaintia	1260	Voucher	7,71,290	0	0	0	7,71,290	7,71,290			
						Total Object Head-- 2 :				7,71,290	0	0	0	7,71,290	7,71,290	
					Total Sub Head :				36,27,858	2,00,693	2,82,000	0	31,45,165	34,27,165		
				Total Minor Head 1 :				36,27,858	2,00,693	2,82,000	0	31,45,165	34,27,165			
				Total Sub Major Head 2 :				36,27,858	2,00,693	2,82,000	0	31,45,165	34,27,165			
				Total Major Head 2853 :				36,27,858	2,00,693	2,82,000	0	31,45,165	34,27,165			
Total of Month :				36,27,858	2,00,693	2,82,000	0	31,45,165	34,27,165							
Month of Account:		AUG/2025														
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		
2853	02	001	(04) Divisional Mining Office, Jowai	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		439	Voucher	1,09,267	0	0	0	1,09,267	1,09,267	

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Demand :		55 ADMINISTRATION OF MINES AND MINERALS														
Department :		Mining and Geology Department														
Treasury:		Jowai Treasury														
D.D.O. :		2500001 Divisional Mining Officer Jowai														
Month of Account:		AUG/2025														
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		
2853	02	001	(04) Divisional Mining Office, Jowai	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	440	Voucher	11,77,332	0	1,04,000	0	10,73,332	11,77,332	
							Voted-Sixth-Schedule-Jaintia	441	Voucher	70,347	0	7,000	0	63,347	70,347	
						Total Object Head-- 1 :				13,56,946	0	1,11,000	0	12,45,946	13,56,946	
						Total Sub Head :				13,56,946	0	1,11,000	0	12,45,946	13,56,946	
						Total Minor Head 1 :				13,56,946	0	1,11,000	0	12,45,946	13,56,946	
						Total Sub Major Head 2 :				13,56,946	0	1,11,000	0	12,45,946	13,56,946	
						Total Major Head 2853 :				13,56,946	0	1,11,000	0	12,45,946	13,56,946	
Total of Month :										13,56,946	0	1,11,000	0	12,45,946	13,56,946	
Month of Account:		SEP/2025														
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		
2853	02	001	(04) Divisional Mining Office, Jowai	0	(01) Salaries		Voted-Sixth-Schedule-Jaintia	1528	Voucher	1,09,267	0	0	0	1,09,267	1,09,267	
							Voted-Sixth-Schedule-Jaintia	1529	Voucher	12,78,671	0	1,21,000	0	11,57,671	12,78,671	
							Voted-Sixth-Schedule-Jaintia	347	Voucher	1,09,267	0	0	0	1,09,267	1,09,267	
							Voted-Sixth-Schedule-Jaintia	348	Voucher	12,47,679	0	1,19,000	0	11,28,679	12,47,679	

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Demand :		55 ADMINISTRATION OF MINES AND MINERALS														
Department :		Mining and Geology Department														
Treasury:		Jowai Treasury														
D.D.O. :		2500001 Divisional Mining Officer Jowai														
Month of Account:		SEP/2025														
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		
2853	02	001	(04) Divisional Mining Office, Jowai	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	797	Voucher	80,884	0	0	0	0	80,884	80,884	
					Total Object Head-- 1 :				28,25,768	0	2,40,000	0	25,85,768	28,25,768		
					02. Wages	Voted-Sixth-Schedule-Jaintia	1438	Voucher	8,04,030	0	0	0	8,04,030	8,04,030		
						Voted-Sixth-Schedule-Jaintia	1978	Voucher	71,828	0	0	0	71,828	71,828		
						Voted-Sixth-Schedule-Jaintia	770	Voucher	8,15,888	0	0	0	8,15,888	8,15,888		
						Total Object Head-- 2 :				16,91,746	0	0	0	16,91,746	16,91,746	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1974	Voucher	22,850	0	0	0	22,850	22,850		
						Voted-Sixth-Schedule-Jaintia	1976	Voucher	12,036	0	0	0	12,036	12,036		
						Voted-Sixth-Schedule-Jaintia	1977	Voucher	1,787	0	0	0	1,787	1,787		
						Total Object Head-- 13 :				36,673	0	0	0	36,673	36,673	
					Total Sub Head :				45,54,187	0	2,40,000	0	43,14,187	45,54,187		
					Total Minor Head 1 :				45,54,187	0	2,40,000	0	43,14,187	45,54,187		
					Total Sub Major Head 2 :				45,54,187	0	2,40,000	0	43,14,187	45,54,187		
					Total Major Head 2853 :				45,54,187	0	2,40,000	0	43,14,187	45,54,187		
Total of Month :					45,54,187	0	2,40,000	0	43,14,187	45,54,187						

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Demand :	55	ADMINISTRATION OF MINES AND MINERALS								
Department :	Mining and Geology Department									
Treasury:	Jowai Treasury									
D.D.O. :	2500001 Divisional Mining Officer Jowai									
		Total of DDO	<i>2500001 :</i>		1,60,43,527	2,00,693	9,81,000	0	1,48,61,834	1,58,42,834
<i>Reconciliation Portion</i>										
<i>Internal Adjustment of A.G. Office:</i>										
DDO wise Total (Original +Reconcilation+IA) :										1,58,42,834
<u>Summary of DDO wise expenditure</u>										
2853	02	1	(04) Divisional Mining Office, Jowai	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia				1,07,36,378
2853	02	1	(04) Divisional Mining Office, Jowai	0	02. Wages	Voted-Sixth-Schedule-Jaintia				50,52,983
2853	02	1	(04) Divisional Mining Office, Jowai	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia				16,800
2853	02	1	(04) Divisional Mining Office, Jowai	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia				36,673
										1,58,42,834

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Demand :		55 ADMINISTRATION OF MINES AND MINERALS																										
Department :		Mining and Geology Department																										
Treasury:		William Nagar Treasury																										
D.D.O. :		2500001 Divisional Mining Officer W/Nagar Divsion Meghalaya																										
Month of Account:		APR/2025																										
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						
2853	02	001	(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 Head-- 1 :										11,43,225		0		1,28,000		0		10,15,225		11,43,225		
						Total Sub Head :										11,43,225		0		1,28,000		0		10,15,225		11,43,225		
						Total Minor Head 1 :										11,43,225		0		1,28,000		0		10,15,225		11,43,225		
						Total Sub Major Head 2 :										11,43,225		0		1,28,000		0		10,15,225		11,43,225		
						Total Major Head 2853 :										11,43,225		0		1,28,000		0		10,15,225		11,43,225		
Total of Month :										11,43,225		0		1,28,000		0		10,15,225		11,43,225								
Month of Account:		MAY/2025																										
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						
2853	02	001	(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 Head-- 1 :										11,63,331		0		1,28,000		0		10,35,331		11,63,331		

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Demand :		55 ADMINISTRATION OF MINES AND MINERALS																
Department :		Mining and Geology Department																
Treasury:		William Nagar Treasury																
D.D.O. :		2500001 Divisional Mining Officer W/Nagar Divsion Meghalaya																
Month of Account:		MAY/2025																
Major Sub Minor Sub		Head Major Head Head	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					
2853	02	001	(05) Divisional Mining Office, Williamnagar	Total Sub Head :					11,63,331	0	1,28,000	0		10,35,331	11,63,331			
				Total Minor Head 1 :					11,63,331	0	1,28,000	0		10,35,331	11,63,331			
				Total Sub Major Head 2 :					11,63,331	0	1,28,000	0		10,35,331	11,63,331			
				Total Major Head 2853 :					11,63,331	0	1,28,000	0		10,35,331	11,63,331			
				Total of Month :					11,63,331	0	1,28,000	0		10,35,331	11,63,331			
Month of Account:		JUN/2025																
Major Sub Minor Sub		Head Major Head Head	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					
2853	02	001	(05) Divisional Mining Office, Williamnagar	0	(01) Salaries	Voted-Sixth-Schedule-Garo	265	Voucher	10,99,269	0	1,50,000	0		9,49,269	10,99,269			
						Voted-Sixth-Schedule-Garo	318	Voucher	56,388	0	0	0		56,388	56,388			
						Voted-Sixth-Schedule-Garo	594	Voucher	5,724	0	0	0		5,724	5,724			
						Total Object Head-- 1 :			11,61,381	0	1,50,000	0		10,11,381	11,61,381			
				0	02. Wages	Voted-Sixth-Schedule-Garo	503	Voucher	7,70,100	0	0	0		7,70,100	7,70,100			
						Total Object Head-- 2 :			7,70,100	0	0	0		7,70,100	7,70,100			
				Total Sub Head :					19,31,481	0	1,50,000	0		17,81,481	19,31,481			

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Demand :		55 ADMINISTRATION OF MINES AND MINERALS														
Department :		Mining and Geology Department														
Treasury:		William Nagar Treasury														
D.D.O. :		2500001 Divisional Mining Officer W/Nagar Divsion Meghalaya														
Month of Account:		JUN/2025														
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		
2853	02	001				Total Minor Head 1 :				19,31,481	0	1,50,000		0	17,81,481	19,31,481
						Total Sub Major Head 2 :				19,31,481	0	1,50,000		0	17,81,481	19,31,481
						Total Major Head 2853 :				19,31,481	0	1,50,000		0	17,81,481	19,31,481
Total of Month :										19,31,481	0	1,50,000		0	17,81,481	19,31,481
Month of Account:		JUL/2025														
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		
2853	02	001	(05) Divisional Mining Office, Williamnagar	0	(01) Salaries	Voted-Sixth-Schedule-Garo		131	Voucher	10,99,269	0	1,46,000		0	9,53,269	10,99,269
						Voted-Sixth-Schedule-Garo		715	Voucher	29,166	0	0		0	29,166	29,166
						Total Object Head-- 1 :				11,28,435	0	1,46,000		0	9,82,435	11,28,435
				02. Wages		Voted-Sixth-Schedule-Garo		578	Voucher	3,98,175	0	0		0	3,98,175	3,98,175
						Total Object Head-- 2 :				3,98,175	0	0		0	3,98,175	3,98,175
						Total Sub Head :				15,26,610	0	1,46,000		0	13,80,610	15,26,610
				Total Minor Head 1 :				15,26,610	0	1,46,000		0	13,80,610	15,26,610		
				Total Sub Major Head 2 :				15,26,610	0	1,46,000		0	13,80,610	15,26,610		
Total Major Head 2853 :				15,26,610		0	1,46,000		0	13,80,610	15,26,610					

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Demand : 55 ADMINISTRATION OF MINES AND MINERALS																		
Department : Mining and Geology Department																		
Treasury: William Nagar Treasury																		
D.D.O. : 2500001 Divisional Mining Officer W/Nagar Divsion Meghalaya																		
Month of Account: JUL/2025																		
Major Sub Minor Sub Head Major Head Head 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			
Total of Month :									15,26,610	0	1,46,000		0	13,80,610	15,26,610			
Month of Account: AUG/2025																		
Major Sub Minor Sub Head Major Head Head 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			
2853	02	001	(05) Divisional Mining Office, Williamnagar	0	(01) Salaries	Voted-Sixth-Schedule-Garo	174	Voucher	11,27,313	0	1,40,000		0	9,87,313	11,27,31			
					Total Object Head-- 1 :				11,27,313	0	1,40,000		0	9,87,313	11,27,313			
					02. Wages	Voted-Sixth-Schedule-Garo	341	Voucher	3,87,440	0	0	0	3,87,440	3,87,44				
					Total Object Head-- 2 :				3,87,440	0	0	0	3,87,440	3,87,440				
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	807	Voucher	12,840	0	0	0	12,840	12,84				
					Total Object Head-- 11 :				12,840	0	0	0	12,840	12,840				
				Total Sub Head :				15,27,593	0	1,40,000		0	13,87,593	15,27,593				
				Total Minor Head 1 :				15,27,593	0	1,40,000		0	13,87,593	15,27,593				
				Total Sub Major Head 2 :				15,27,593	0	1,40,000		0	13,87,593	15,27,593				
				Total Major Head 2853 :				15,27,593	0	1,40,000		0	13,87,593	15,27,593				
Total of Month :									15,27,593	0	1,40,000		0	13,87,593	15,27,593			
Month of Account: SEP/2025																		

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Demand :		55 ADMINISTRATION OF MINES AND MINERALS																		
Department :		Mining and Geology Department																		
Treasury:		William Nagar Treasury																		
D.D.O. :		2500001 Divisional Mining Officer W/Nagar Divsion Meghalaya																		
Month of Account:		SEP/2025																		
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						
2853	02	001	(05) Divisional Mining Office, Williamnagar	0	(01) Salaries	Voted-Sixth-Schedule-Garo		1188	Voucher	11,27,313	0	1,40,000	0		9,87,313	11,27,313				
						Voted-Sixth-Schedule-Garo		154	Voucher	11,27,313	0	1,45,000	0		9,82,313	11,27,313				
						Total Object Head-- 1 :				22,54,626	0	2,85,000	0		19,69,626	22,54,626				
					02. Wages	Voted-Sixth-Schedule-Garo		482	Voucher	4,13,340	0	0	0		4,13,340	4,13,340				
						Total Object Head-- 2 :				4,13,340	0	0	0		4,13,340	4,13,340				
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		438	Voucher	12,480	0	0	0		12,480	12,480				
						Voted-Sixth-Schedule-Garo		772	Voucher	12,480	0	0	0		12,480	12,480				
						Total Object Head-- 11 :				24,960	0	0	0		24,960	24,960				
					Total Sub Head :					26,92,926	0	2,85,000	0		24,07,926	26,92,926				
					Total Minor Head 1 :					26,92,926	0	2,85,000	0		24,07,926	26,92,926				
					Total Sub Major Head 2 :					26,92,926	0	2,85,000	0		24,07,926	26,92,926				
					Total Major Head 2853 :					26,92,926	0	2,85,000	0		24,07,926	26,92,926				
Total of Month :					26,92,926	0	2,85,000	0		24,07,926	26,92,926									
Total of DDO 2500001 :					99,85,166	0	9,77,000	0		90,08,166	99,85,166									
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				

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

Up to Accounting Month September of Financial Year 2025-2026

Demand :	55	ADMINISTRATION OF MINES AND MINERALS					
Department :	Mining and Geology Department						
Treasury:	William Nagar Treasury						
D.D.O. :	2500001	Divisional Mining Officer W/Nagar Divsion Meghalaya					
DDO wise Total (Original +Reconcilation+IA) :						99,85,166	
<u>Summary of DDO wise expenditure</u>							
2853	02	1	(05) Divisional Mining Office, Williamnagar	0	(01) Salaries	Voted-Sixth-Schedule-Garo	79,78,311
2853	02	1	(05) Divisional Mining Office, Williamnagar	0	02. Wages	Voted-Sixth-Schedule-Garo	19,69,055
2853	02	1	(05) Divisional Mining Office, Williamnagar	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	37,800
						99,85,166	