

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

Page No. 1  
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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/2024														
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	(01) Salaries	General-Voted		2144	Voucher	9,024	0	0	0	9,024	9,024		
					General-Voted		2280	Voucher	1,28,120	0	0	0	1,28,120	1,28,120		
					General-Voted		2282	Voucher	86,434	0	0	0	86,434	86,434		
					General-Voted		2283	Voucher	10,071	0	0	0	10,071	10,071		
					General-Voted		2313	Voucher	1,70,804	0	13,000	0	1,57,804	1,70,804		
					General-Voted		993	Voucher	23,59,054	1,000	2,23,200	15,400	21,19,454	23,58,054		
					General-Voted		997	Voucher	2,13,526	2,000	26,000	0	1,85,526	2,11,526		
			Total Object Head-- I :						29,77,033	3,000	2,62,200	15,400	26,96,433	29,74,033		
			Total Sub Head :						29,77,033	3,000	2,62,200	15,400	26,96,433	29,74,033		
			(02) Branch Office At Tura	0	(01) Salaries	General-Voted		1007	Voucher	2,24,880	0	33,600	2,200	1,89,080	2,24,880	
						General-Voted		2279	Voucher	11,344	0	0	0	11,344	11,344	
					Total Object Head-- I :						2,36,224	0	33,600	2,200	2,00,424	2,36,224
					Total Sub Head :						2,36,224	0	33,600	2,200	2,00,424	2,36,224
			(03) Divisional Mining Office At Nongstoin	0	(01) Salaries	General-Voted		1005	Voucher	48,165	0	3,200	0	44,965	48,165	
						General-Voted		2284	Voucher	2,440	0	0	0	2,440	2,440	
		Total Object Head-- I :						50,605	0	3,200	0	47,405	50,605			
		Total Sub Head :						50,605	0	3,200	0	47,405	50,605			
		Total Minor Head I :						32,63,862	3,000	2,99,000	17,600	29,44,262	32,60,862			
		004	(01) Laboratories And Analytical Unit	0	(01) Salaries	General-Voted		1448	Voucher	8,63,356	5,000	1,16,500	2,200	7,39,656	8,58,356	
						General-Voted		2276	Voucher	45,328	0	0	0	45,328	45,328	
						General-Voted		988	Voucher	46,402	0	4,200	0	42,202	46,402	

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

Page No. 2  
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub 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	(01) Salaries	Total Object Head-- 1 :				9,55,086	5,000	1,20,700	2,200	8,27,186		9,50,086	
						Total Sub Head :				9,55,086	5,000	1,20,700	2,200	8,27,186		9,50,086	
						Total Minor Head 4 :				9,55,086	5,000	1,20,700	2,200	8,27,186		9,50,086	
		101	(01) Expenditure For Mineral Survey And Mapping	0	(01) Salaries	General-Voted	1008	Voucher	10,28,282	1,000	1,07,800	2,200	9,17,282	10,27,282			
						General-Voted	2142	Voucher	17,712	0	0	0	17,712	17,712			
						General-Voted	2275	Voucher	52,192	0	0	0	52,192	52,192			
						General-Voted	786	Voucher	3,45,037	0	41,500	0	3,03,537	3,45,037			
						Total Object Head-- 1 :				14,43,223	1,000	1,49,300	2,200	12,90,723		14,42,223	
						Total Sub Head :				14,43,223	1,000	1,49,300	2,200	12,90,723		14,42,223	
						Total Minor Head 101 :				14,43,223	1,000	1,49,300	2,200	12,90,723		14,42,223	
		102	(01) Intensive Mineral Investigation	0	(01) Salaries	General-Voted	1000	Voucher	1,80,906	0	23,700	2,200	1,55,006	1,80,906			
						General-Voted	1002	Voucher	15,04,928	4,000	1,58,320	22,000	13,20,608	15,00,928			
						General-Voted	2143	Voucher	1,08,744	0	0	0	1,08,744	1,08,744			
						General-Voted	2273	Voucher	82,576	0	0	0	82,576	82,576			
						General-Voted	790	Voucher	19,17,674	0	1,20,700	0	17,96,974	19,17,674			
						Total Object Head-- 1 :				37,94,828	4,000	3,02,720	24,200	34,63,908		37,90,828	
						Total Sub Head :				37,94,828	4,000	3,02,720	24,200	34,63,908		37,90,828	
						Total Minor Head 102 :				37,94,828	4,000	3,02,720	24,200	34,63,908		37,90,828	
		Total Sub Major Head 2 :				94,56,999	13,000	8,71,720	46,200	85,26,079		94,43,999					
		Total Major Head 2853 :				94,56,999	13,000	8,71,720	46,200	85,26,079		94,43,999					

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

Page No. 3  
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub 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 :											94,56,999	13,000	8,71,720	46,200	85,26,079	94,43,999	
Month of Account:		MAY/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub 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 0 Establishment	(01) Salaries	General-Voted		123	Voucher	1,70,804	0	13,000	0	1,57,804	1,70,804			
					General-Voted		138	Voucher	25,72,580	3,000	2,49,200	15,400	23,04,980	25,69,580			
					General-Voted		1629	Voucher	10,071	0	0	0	10,071	10,071			
					General-Voted		2037	Voucher	1,52,948	0	75,000	0	77,948	1,52,948			
					General-Voted		2038	Voucher	29,719	0	0	0	29,719	29,719			
					General-Voted		2039	Voucher	1,23,829	0	75,000	0	48,829	1,23,829			
					General-Voted		2040	Voucher	3,15,352	0	1,50,000	0	1,65,352	3,15,352			
					General-Voted		2041	Voucher	3,14,152	0	1,50,000	0	1,64,152	3,14,152			
					Total Object Head-- 1 :				36,89,455	3,000	7,12,200	15,400	29,58,855	36,86,455			
				02. Wages	General-Voted		1418	Voucher	1,69,998	0	0	0	1,69,998	1,69,998			
					General-Voted		1419	Voucher	4,29,550	0	0	0	4,29,550	4,29,550			
					General-Voted		1519	Voucher	11,24,938	0	0	0	11,24,938	11,24,938			
					General-Voted		1966	Voucher	1,79,902	0	0	0	1,79,902	1,79,902			
					General-Voted		1968	Voucher	4,37,220	0	0	0	4,37,220	4,37,220			
					Total Object Head-- 2 :				23,41,608	0	0	0	23,41,608	23,41,608			
Total Sub Head :											60,31,063	3,000	7,12,200	15,400	53,00,463	60,28,063	

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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/2024																
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		126	Voucher	2,24,880	0	33,600	2,200		1,89,080	2,24,880		
					Total Object Head-- 1 :					2,24,880	0	33,600	2,200		1,89,080	2,24,880		
					02. Wages	General-Voted		1417	Voucher	11,256	0	0	0		11,256	11,256		
						General-Voted		1967	Voucher	21,115	0	0	0		21,115	21,115		
						Total Object Head-- 2 :					32,371	0	0	0	32,371	32,371		
					Total Sub Head :					2,57,251	0	33,600	2,200		2,21,451	2,57,251		
					(03) Divisional Mining Office At Nongstoin	0	(01) Salaries	General-Voted		136	Voucher	48,165	0	3,200	0		44,965	48,165
							Total Object Head-- 1 :					48,165	0	3,200	0		44,965	48,165
							02. Wages	General-Voted		1969	Voucher	2,13,371	0	0	0		2,13,371	2,13,371
								General-Voted		2276	Voucher	2,28,594	0	0	0		2,28,594	2,28,594
		Total Object Head-- 2 :						4,41,965	0	0	0	4,41,965	4,41,965					
		Total Sub Head :					4,90,130	0	3,200	0		4,86,930	4,90,130					
		Total Minor Head 1 :					67,78,444	3,000	7,49,000	17,600		60,08,844	67,75,444					
		004	(01) Laboratories And Analytical Unit	0	(01) Salaries	General-Voted		124	Voucher	9,09,758	5,000	1,20,700	2,200		7,81,858	9,04,758		
					Total Object Head-- 1 :					9,09,758	5,000	1,20,700	2,200		7,81,858	9,04,758		
					02. Wages	General-Voted		1970	Voucher	1,22,880	0	0	0		1,22,880	1,22,880		
						General-Voted		2277	Voucher	1,22,880	0	0	0		1,22,880	1,22,880		
						Total Object Head-- 2 :					2,45,760	0	0	0	2,45,760	2,45,760		
					Total Sub Head :					11,55,518	5,000	1,20,700	2,200		10,27,618	11,50,518		

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

Page No. 5  
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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/2024																		
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 :									11,55,518	5,000	1,20,700		2,200	10,27,618	11,50,518
		101	(01) Expenditure For Mineral Survey And Mapping	0	(01) Salaries	General-Voted		121	Voucher		3,45,037	0	41,500		0	3,03,537	3,45,037	
						General-Voted		137	Voucher		10,28,282	1,000	1,07,800		2,200	9,17,282	10,27,282	
						Total Object Head-- 1 :							13,73,319	1,000	1,49,300		2,200	12,20,819
					02. Wages	General-Voted		1630	Voucher		90,047	0	0		0	90,047	90,047	
						General-Voted		2368	Voucher		75,540	0	0		0	75,540	75,540	
						Total Object Head-- 2 :							1,65,587	0	0		0	1,65,587
			Total Sub Head :							15,38,906	1,000	1,49,300		2,200	13,86,406	15,37,906		
			Total Minor Head 101 :									15,38,906	1,000	1,49,300		2,200	13,86,406	15,37,906
		102	(01) Intensive Mineral Investigation	0	(01) Salaries	General-Voted		120	Voucher		19,17,674	0	1,20,700		0	17,96,974	19,17,674	
						General-Voted		128	Voucher		16,51,786	4,000	1,82,020		24,200	14,41,566	16,47,786	
						General-Voted		1518	Voucher		3,60,770	0	30,000		0	3,30,770	3,60,770	
						General-Voted		2042	Voucher		34,048	0	0		0	34,048	34,048	
					Total Object Head-- 1 :							39,64,278	4,000	3,32,720		24,200	36,03,358	39,60,278
					02. Wages	General-Voted		1631	Voucher		2,52,420	0	0		0	2,52,420	2,52,420	
						General-Voted		1632	Voucher		75,000	0	0		0	75,000	75,000	
						General-Voted		2369	Voucher		2,42,606	0	0		0	2,42,606	2,42,606	
					Total Object Head-- 2 :							5,70,026	0	0		0	5,70,026	5,70,026
			Total Sub Head :							45,34,304	4,000	3,32,720		24,200	41,73,384	45,30,304		
			Total Minor Head 102 :									45,34,304	4,000	3,32,720		24,200	41,73,384	45,30,304

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

Page No. 6  
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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/2024														
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				Total Sub Major Head   2 :				1,40,07,172	13,000	13,51,720	46,200		1,25,96,252	1,39,94,172	
					Total Major Head   2853 :				1,40,07,172	13,000	13,51,720	46,200		1,25,96,252	1,39,94,172	
					Total of Month   :				1,40,07,172	13,000	13,51,720	46,200		1,25,96,252	1,39,94,172	
Month of Account:		JUN/2024														
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 0 Establishment	(01) Salaries	General-Voted		1464	Voucher	10,071	0	0	0		10,071	10,071	
					General-Voted		2193	Voucher	4,95,634	0	0	0		4,95,634	4,95,634	
					General-Voted		2230	Voucher	5,492	0	0	0		5,492	5,492	
					General-Voted		519	Voucher	1,70,804	0	0	0		1,70,804	1,70,804	
					General-Voted		522	Voucher	1,57,076	0	75,000	0		82,076	1,57,076	
					General-Voted		537	Voucher	25,72,580	3,000	2,49,200	15,400		23,04,980	25,69,580	
					Total Object Head-- 1 :				34,11,657	3,000	3,24,200	15,400		30,69,057	34,08,657	
				02. Wages	General-Voted		2235	Voucher	4,34,511	0	0	0		4,34,511	4,34,511	
					General-Voted		553	Voucher	1,75,258	0	0	0		1,75,258	1,75,258	
					General-Voted		557	Voucher	14,31,601	0	0	0		14,31,601	14,31,601	
				Total Object Head-- 2 :				20,41,370	0	0	0		20,41,370	20,41,370		
				06. Medical Treatment.	General-Voted		2765	Voucher	11,72,281	0	0	0		11,72,281	11,72,281	
					General-Voted		2847	Voucher	32,679	0	0	0		32,679	32,679	

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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/2024														
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	06. Medical Treatment.	Total Object Head-- 6 :				12,04,960	0	0	0	12,04,960	12,04,960		
				(11) Travel Expenses, Conveyance Allowances	General-Voted	2243	Voucher	2,160	0	0	0	2,160	2,160			
				Total Object Head-- 11 :				2,160	0	0	0	2,160	2,160			
				Total Sub Head :				66,60,147	3,000	3,24,200	15,400	63,17,547	66,57,147			
			(02) Branch Office At Tura	(01) Salaries	General-Voted	542	Voucher	2,24,880	0	33,600	2,200	1,89,080	2,24,880			
					Total Object Head-- 1 :				2,24,880	0	33,600	2,200	1,89,080	2,24,880		
				02. Wages	General-Voted	2231	Voucher	27,839	0	0	0	27,839	27,839			
					General-Voted	554	Voucher	27,330	0	0	0	27,330	27,330			
					Total Object Head-- 2 :				55,169	0	0	0	55,169	55,169		
					Total Sub Head :				2,80,049	0	33,600	2,200	2,44,249	2,80,049		
		(03) Divisional Mining Office At Nongstoin	(01) Salaries	General-Voted	545	Voucher	48,165	0	3,200	0	44,965	48,165				
				Total Object Head-- 1 :				48,165	0	3,200	0	44,965	48,165			
			Total Sub Head :				48,165	0	3,200	0	44,965	48,165				
			Total Minor Head 1 :				69,88,361	3,000	3,61,000	17,600	66,06,761	69,85,361				
		004	(01) Laboratories And Analytical Unit	(01) Salaries	General-Voted	528	Voucher	9,09,758	5,000	1,20,700	2,200	7,81,858	9,04,758			
					Total Object Head-- 1 :				9,09,758	5,000	1,20,700	2,200	7,81,858	9,04,758		
				02. Wages	General-Voted	2233	Voucher	1,22,371	0	0	0	1,22,371	1,22,371			
					Total Object Head-- 2 :				1,22,371	0	0	0	1,22,371	1,22,371		
Total Sub Head :					10,32,129	5,000	1,20,700	2,200	9,04,229	10,27,129						

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

Page No. 8  
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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/2024														
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 :						10,32,129	5,000	1,20,700	2,200	9,04,229	10,27,129	
		101	(01) Expenditure For Mineral Survey And Mapping	0	(01) Salaries	General-Voted	524	Voucher	3,45,037	0	41,500	0	3,03,537	3,45,037		
						General-Voted	548	Voucher	10,28,282	1,000	1,07,800	2,200	9,17,282	10,27,282		
						Total Object Head--    1 :				13,73,319	1,000	1,49,300	2,200	12,20,819	13,72,319	
				(11) Travel Expenses, Conveyance Allowances	General-Voted	2239	Voucher	9,120	0	0	0	9,120	9,120			
					General-Voted	2575	Voucher	28,614	0	0	0	28,614	28,614			
					Total Object Head--    11 :				37,734	0	0	0	37,734	37,734		
				Total Sub Head :						14,11,053	1,000	1,49,300	2,200	12,58,553	14,10,053	
				Total Minor Head    101 :						14,11,053	1,000	1,49,300	2,200	12,58,553	14,10,053	
		102	(01) Intensive Mineral Investigation	0	(01) Salaries	General-Voted	520	Voucher	20,98,059	0	1,23,200	0	19,74,859	20,98,059		
						General-Voted	531	Voucher	16,51,786	4,000	1,82,020	24,200	14,41,566	16,47,786		
						General-Voted	541	Voucher	27,458	0	0	0	27,458	27,458		
						Total Object Head--    1 :				37,77,303	4,000	3,05,220	24,200	34,43,883	37,73,303	
				02. Wages	General-Voted	2234	Voucher	2,14,515	0	0	0	2,14,515	2,14,515			
					General-Voted	555	Voucher	25,000	0	0	0	25,000	25,000			
					Total Object Head--    2 :				2,39,515	0	0	0	2,39,515	2,39,515		
				06. Medical Treatment.	General-Voted	2763	Voucher	49,122	0	0	0	49,122	49,122			
					Total Object Head--    6 :				49,122	0	0	0	49,122	49,122		
				(11) Travel Expenses, Conveyance Allowances	General-Voted	1826	Voucher	26,190	0	0	0	26,190	26,190			
					General-Voted	2072	Voucher	37,070	0	0	0	37,070	37,070			
					General-Voted	2232	Voucher	10,260	0	0	0	10,260	10,260			



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

Page No. 9  
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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/2024														
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	(11) Travel Expenses, Conveyance Allowances	General-Voted	2236	Voucher	9,120	0	0	0	9,120	9,120		
						General-Voted	2238	Voucher	9,120	0	0	0	9,120	9,120		
						General-Voted	2242	Voucher	2,160	0	0	0	2,160	2,160		
						Total Object Head-- 11 :				93,920	0	0	0	93,920	93,920	
						Total Sub Head :				41,59,860	4,000	3,05,220	24,200	38,26,440	41,55,860	
			(06) Expenditure On Accountof District Councils' Share In Lieu Of Royalties Collected From Major Minerals	0	15. Royalty	Voted-Sixth-Schedule-Khasi	2292	Voucher	30,00,00,000	0	0	0	30,00,00,000	30,00,00,000		
						Voted-Sixth-Schedule-Khasi	2294	Voucher	20,00,00,000	0	0	0	20,00,00,000	20,00,00,000		
						Total Object Head-- 15 :				50,00,00,000	0	0	0	50,00,00,000	50,00,00,000	
						Total Sub Head :				50,00,00,000	0	0	0	50,00,00,000	50,00,00,000	
						Total Minor Head 102 :				50,41,59,860	4,000	3,05,220	24,200	50,38,26,440	50,41,55,860	
						Total Sub Major Head 2 :				51,35,91,403	13,000	9,36,220	46,200	51,25,95,983	51,35,78,403	
			Total Major Head 2853 :				51,35,91,403	13,000	9,36,220	46,200	51,25,95,983	51,35,78,403				
			Total of Month :				51,35,91,403	13,000	9,36,220	46,200	51,25,95,983	51,35,78,403				
Month of Account:		JUL/2024														
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	1461	Voucher	10,071	0	0	0	10,071	10,071		

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

Page No. 10  
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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/2024																		
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 0 Establishment		(01) Salaries	General-Voted		1595	Voucher	1,57,076	0	0	0		1,57,076	1,57,076				
						General-Voted		375	Voucher	26,15,002	3,000	2,39,200	15,400	23,57,402	26,12,002					
													</							

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

Page No. 11  
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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/2024																
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	Total Object Head-- 1 :			2,24,880	0	33,600	2,200	1,89,080		2,24,880			
					02. Wages	General-Voted	3193	Voucher	27,793	0	0	0	27,793	27,793				
					Total Object Head-- 2 :			27,793	0	0	0	27,793	27,793					
					Total Sub Head :			2,52,673	0	33,600	2,200	2,16,873	2,52,673					
					(03) Divisional Mining Office At Nongstoin	0	(01) Salaries	General-Voted			360	Voucher	48,165	0	3,200	0	44,965	48,165
			Total Object Head-- 1 :				48,165	0	3,200	0	44,965	48,165						
			02. Wages	General-Voted			382	Voucher	2,31,673	0	0	0	2,31,673	2,31,673				
			Total Object Head-- 2 :				2,31,673	0	0	0	2,31,673	2,31,673						
			Total Sub Head :				2,79,838	0	3,200	0	2,76,638	2,79,838						
			(18) Expenditure For Chairman/Co-Chairman/ Vice-Chairman/ Deputy Chariman	0	02. Wages	General-Voted			3427	Voucher	31,59,165	0	0	0	31,59,165	31,59,165		
					Total Object Head-- 2 :			31,59,165	0	0	0	31,59,165	31,59,165					
					13. Office Expenses	General-Voted	3390	Voucher	37,71,708	0	0	0	37,71,708	37,71,708				
					Total Object Head-- 13 :			37,71,708	0	0	0	37,71,708	37,71,708					
					14. Rent, Rates And Taxes	General-Voted	3388	Voucher	8,76,402	0	0	0	8,76,402	8,76,402				
					Total Object Head-- 14 :			8,76,402	0	0	0	8,76,402	8,76,402					
					20. Other Administrative Expenses	General-Voted	3428	Voucher	2,86,637	0	0	0	2,86,637	2,86,637				
					Total Object Head-- 20 :			2,86,637	0	0	0	2,86,637	2,86,637					
					50. Other Charges	General-Voted	3474	Voucher	16,60,225	0	0	0	16,60,225	16,60,225				
					Total Object Head-- 50 :			16,60,225	0	0	0	16,60,225	16,60,225					

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

Page No. 12  
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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/2024																
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	(18) Expenditure For Chairman/Co-Chairman/ Vice-Chairman/ Deputy Chariman					Total Sub Head :		97,54,137	0	0	0	97,54,137	97,54,137			
								Total Minor Head    1 :		1,53,98,583	3,000	2,76,000	17,600	1,51,01,983	1,53,95,583			
			004	(01) Laboratories And Analytical Unit		0	(01) Salaries	General-Voted	2439	Voucher	53,182	0	0	0	53,182	53,182		
		General-Voted						356	Voucher	9,09,758	5,000	1,10,700	2,200	7,91,858	9,04,758			
							Total Object Head--    1 :		9,62,940	5,000	1,10,700	2,200	8,45,040	9,57,940				
		02. Wages				General-Voted	2794	Voucher	1,32,169	0	0	0	1,32,169	1,32,169				
											Total Object Head--    2 :		1,32,169	0	0	0	1,32,169	1,32,169
											Total Sub Head :		10,95,109	5,000	1,10,700	2,200	9,77,209	10,90,109
							Total Minor Head    4 :		10,95,109	5,000	1,10,700	2,200	9,77,209	10,90,109				
		101	(01) Expenditure For Mineral Survey And Mapping		0	(01) Salaries	General-Voted	354	Voucher	3,45,037	0	41,500	0	3,03,537	3,45,037			
							General-Voted	371	Voucher	10,28,282	1,000	1,05,300	2,200	9,19,782	10,27,282			
										Total Object Head--    1 :		13,73,319	1,000	1,46,800	2,200	12,23,319	13,72,319	
					02. Wages	General-Voted	3195	Voucher	1,69,500	0	0	0	1,69,500	1,69,500				
											Total Object Head--    2 :		1,69,500	0	0	0	1,69,500	1,69,500
											Total Sub Head :		16,00,441	1,000	1,46,800	2,200	14,50,441	15,99,441
										Total Minor Head    101 :		16,00,441	1,000	1,46,800	2,200	14,50,441	15,99,441	

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

Page No. 13  
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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/2024															
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		348	Voucher	20,98,059	0	1,23,200	0	19,74,859	20,98,059		
						General-Voted		362	Voucher	16,51,786	4,000	1,74,520	24,200	14,49,066	16,47,786		
						Total Object Head-- 1 :				37,49,845	4,000	2,97,720	24,200	34,23,925	37,45,845		
					02. Wages	General-Voted		3194	Voucher	2,30,619	0	0	0	2,30,619	2,30,619		
						General-Voted		380	Voucher	25,000	0	0	0	25,000	25,000		
						Total Object Head-- 2 :				2,55,619	0	0	0	2,55,619	2,55,619		
					06. Medical Treatment.	General-Voted		2442	Voucher	1,800	0	0	0	1,800	1,800		
						General-Voted		3389	Voucher	1,17,725	0	0	0	1,17,725	1,17,725		
						General-Voted		379	Voucher	67,920	0	0	0	67,920	67,920		
						Total Object Head-- 6 :				1,87,445	0	0	0	1,87,445	1,87,445		
					Total Sub Head :					41,92,909	4,000	2,97,720	24,200	38,66,989	41,88,909		
					Total Minor Head 102 :					41,92,909	4,000	2,97,720	24,200	38,66,989	41,88,909		
					Total Sub Major Head 2 :					2,22,87,042	13,000	8,31,220	46,200	2,13,96,622	2,22,74,042		
					Total Major Head 2853 :					2,22,87,042	13,000	8,31,220	46,200	2,13,96,622	2,22,74,042		
Total of Month :					2,22,87,042	13,000	8,31,220	46,200	2,13,96,622	2,22,74,042							
Month of Account:		AUG/2024															
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		001		0	(01) Salaries	General-Voted		1770									

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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/2024														
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	(01) Salaries	General-Voted	1770	Voucher	10,071	0	0	0	10,071	10,071			
					General-Voted	560	Voucher	26,42,908	3,000	2,11,800	15,400	24,12,708	26,39,908			
					Total Object Head-- 1 :						26,52,979	3,000	2,11,800	15,400	24,22,779	26,49,979
				02. Wages	General-Voted	1470	Voucher	7,89,702	0	0	0	7,89,702	7,89,702			
			General-Voted		1475	Voucher	1,82,137	0	0	0	1,82,137	1,82,137				
			General-Voted		2706	Voucher	4,63,673	0	0	0	4,63,673	4,63,673				
			Total Object Head-- 2 :						14,35,512	0	0	0	14,35,512	14,35,512		
			Total Sub Head :						40,88,491	3,000	2,11,800	15,400	38,58,291	40,85,491		
			(02) Branch Office At Tura	(01) Salaries	General-Voted	556	Voucher	2,31,363	0	35,500	2,200	1,93,663	2,31,363			
					Total Object Head-- 1 :						2,31,363	0	35,500	2,200	1,93,663	2,31,363
				Total Sub Head :						2,31,363	0	35,500	2,200	1,93,663	2,31,363	
		(03) Divisional Mining Office At Nongstoin	(01) Salaries	General-Voted	554	Voucher	49,542	0	5,000	0	44,542	49,542				
				Total Object Head-- 1 :						49,542	0	5,000	0	44,542	49,542	
				02. Wages	General-Voted	1472	Voucher	2,34,407	0	0	0	2,34,407	2,34,407			
			Total Object Head-- 2 :						2,34,407	0	0	0	2,34,407	2,34,407		
			Total Sub Head :						2,83,949	0	5,000	0	2,78,949	2,83,949		
			Total Minor Head 1 :						46,03,803	3,000	2,52,300	17,600	43,30,903	46,00,803		
			004	(01) Laboratories And Analytical Unit	(01) Salaries	General-Voted	542	Voucher	9,35,155	5,000	90,200	2,200	8,37,755	9,30,155		
		Total Object Head-- 1 :						9,35,155	5,000	90,200	2,200	8,37,755	9,30,155			
		02. Wages			General-Voted	2705	Voucher	1,39,006	0	0	0	1,39,006	1,39,006			

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

Page No. 15  
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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/2024														
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 :				1,39,006	0	0	0	1,39,006	1,39,006	
					Total Sub Head :				10,74,161	5,000	90,200	2,200	9,76,761	10,69,161		
					Total Minor Head 4 :				10,74,161	5,000	90,200	2,200	9,76,761	10,69,161		
		101	(01) Expenditure For Mineral Survey And Mapping	0	(01) Salaries	General-Voted	2430	Voucher	4,004	0	0	0	4,004	4,004		
						General-Voted	540	Voucher	3,50,679	0	41,500	0	3,09,179	3,50,679		
						General-Voted	546	Voucher	10,56,795	1,000	1,11,300	2,200	9,42,295	10,55,795		
						Total Object Head-- 1 :				14,11,478	1,000	1,52,800	2,200	12,55,478	14,10,478	
					02. Wages	General-Voted	2766	Voucher	1,24,831	0	0	0	1,24,831	1,24,831		
						Total Object Head-- 2 :				1,24,831	0	0	0	1,24,831	1,24,831	
						Total Sub Head :				15,36,309	1,000	1,52,800	2,200	13,80,309	15,35,309	
					Total Minor Head 101 :				15,36,309	1,000	1,52,800	2,200	13,80,309	15,35,309		
		102	(01) Intensive Mineral Investigation	0	(01) Salaries	General-Voted	1705	Voucher	4,824	0	0	0	4,824	4,824		
						General-Voted	2428	Voucher	19,448	0	0	0	19,448	19,448		
						General-Voted	534	Voucher	21,27,885	0	1,38,700	0	19,89,185	21,27,885		
						General-Voted	563	Voucher	16,97,446	4,000	1,93,450	24,200	14,75,796	16,93,446		
					Total Object Head-- 1 :				38,49,603	4,000	3,32,150	24,200	34,89,253	38,45,603		
					02. Wages	General-Voted	2157	Voucher	25,000	0	0	0	25,000	25,000		
						General-Voted	3029	Voucher	2,46,384	0	0	0	2,46,384	2,46,384		
						Total Object Head-- 2 :				2,71,384	0	0	0	2,71,384	2,71,384	
					06. Medical Treatment.	General-Voted	2269	Voucher	60,500	0	0	0	60,500	60,500		
						General-Voted	2780									

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

Page No. 16  
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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/2024														
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	06. Medical Treatment.	General-Voted	2780	Voucher	1,800	0	0	0	1,800	1,800		
						Total Object Head-- 6 :					62,300	0	0	0	62,300	62,300
					Total Sub Head :					41,83,287	4,000	3,32,150	24,200	38,22,937	41,79,287	
					Total Minor Head 102 :					41,83,287	4,000	3,32,150	24,200	38,22,937	41,79,287	
					Total Sub Major Head 2 :					1,13,97,560	13,000	8,27,450	46,200	1,05,10,910	1,13,84,560	
					Total Major Head 2853 :					1,13,97,560	13,000	8,27,450	46,200	1,05,10,910	1,13,84,560	
Total of Month :					1,13,97,560	13,000	8,27,450	46,200	1,05,10,910	1,13,84,560						
Month of Account:		SEP/2024														
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	1564	Voucher	7,689	0	0	0	7,689	7,689		
						General-Voted	215	Voucher	10,071	0	0	0	10,071	10,071		
						General-Voted	218	Voucher	25,262	0	0	0	25,262	25,262		
						General-Voted	230	Voucher	26,08,860	3,000	2,20,800	15,400	23,69,660	26,05,860		
						General-Voted	3011	Voucher	48,346	0	0	0	48,346	48,346		
						Total Object Head-- 1 :					27,00,228	3,000	2,20,800	15,400	24,61,028	26,97,228
					02. Wages	General-Voted	1733	Voucher	15,429	0	0	0	15,429	15,429		
						General-Voted	2209	Voucher	4,80,985	0	0	0	4,80,985	4,80,985		
						General-Voted	234	Voucher	1,88,383	0	0	0	1,88,383	1,88,383		



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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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/2024														
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	02. Wages	General-Voted		236	Voucher	7,54,456	0	0	0	0	7,54,456	7,54,456	
					General-Voted		2545	Voucher	2,15,795	0	0	0	2,15,795	2,15,795		
				Total Object Head-- 2 :						16,55,048	0	0	0	16,55,048	16,55,048	
				06. Medical Treatment.	General-Voted		2720	Voucher	1,800	0	0	0	1,800	1,800		
					Total Object Head-- 6 :						1,800	0	0	0	1,800	1,800
					Total Sub Head :							43,57,076	3,000	2,20,800	15,400	41,17,876
			(02) Branch Office At Tura	0	(01) Salaries	General-Voted		220	Voucher	2,31,363	0	35,500	2,200	1,93,663	2,31,363	
						Total Object Head-- 1 :					2,31,363	0	35,500	2,200	1,93,663	2,31,363
				02. Wages	General-Voted		1732	Voucher	29,264	0	0	0	29,264	29,264		
					General-Voted		2400	Voucher	28,847	0	0	0	28,847	28,847		
					Total Object Head-- 2 :					58,111	0	0	0	58,111	58,111	
					Total Sub Head :							2,89,474	0	35,500	2,200	2,51,774
			(03) Divisional Mining Office At Nongstoin	0	(01) Salaries	General-Voted		222	Voucher	49,542	0	5,000	0	44,542	49,542	
						Total Object Head-- 1 :					49,542	0	5,000	0	44,542	49,542
		02. Wages			General-Voted		235	Voucher	2,51,944	0	0	0	2,51,944	2,51,944		
					General-Voted		2401	Voucher	2,58,419	0	0	0	2,58,419	2,58,419		
				Total Object Head-- 2 :					5,10,363	0	0	0	5,10,363	5,10,363		
		Total Sub Head :							5,59,905	0	5,000	0	5,54,905	5,59,905		
		Total Minor Head 1 :							52,06,455	3,000	2,61,300	17,600	49,24,555	52,03,455		
		004		(01) Laboratories And	0	(01) Salaries	General-Voted		228	Voucher	9,35,155	5,000	50,200	2,200	8,77,755	9,30,155

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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/2024															
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	(01) Salaries	Total Object Head-- 1 :				9,35,155	5,000	50,200	2,200	8,77,755	9,30,155		
					02. Wages	General-Voted	2203	Voucher	1,39,006	0	0	0	1,39,006	1,39,006			
					Total Object Head-- 2 :				1,39,006	0	0	0	1,39,006	1,39,006			
					06. Medical Treatment.	General-Voted	2721	Voucher	9,559	0	0	0	9,559	9,559			
					Total Object Head-- 6 :				9,559	0	0	0	9,559	9,559			
					Total Sub Head :				10,83,720	5,000	50,200	2,200	10,26,320	10,78,720			
		Total Minor Head 4 :				10,83,720	5,000	50,200	2,200	10,26,320	10,78,720						
		101	(01) Expenditure For Mineral Survey And Mapping	0	(01) Salaries	General-Voted	209	Voucher	3,54,683	0	41,500	0	3,13,183	3,54,683			
						General-Voted	232	Voucher	10,56,795	1,000	1,25,300	2,200	9,28,295	10,55,795			
					Total Object Head-- 1 :				14,11,478	1,000	1,66,800	2,200	12,41,478	14,10,478			
					02. Wages	General-Voted	2543	Voucher	96,420	0	0	0	96,420	96,420			
					Total Object Head-- 2 :				96,420	0	0	0	96,420	96,420			
					(11) Travel Expenses, Conveyance Allowances	General-Voted	2093	Voucher	36,613	0	0	0	36,613	36,613			
						General-Voted	2633	Voucher	19,360	0	0	0	19,360	19,360			
					Total Object Head-- 11 :				55,973	0	0	0	55,973	55,973			
					Total Sub Head :				15,63,871	1,000	1,66,800	2,200	13,93,871	15,62,871			
					Total Minor Head 101 :				15,63,871	1,000	1,66,800	2,200	13,93,871	15,62,871			
					102	(01) Intensive Mineral Investigation	0	(01) Salaries	General-Voted	212	Voucher	21,47,333	0	1,65,000	0	19,82,333	21,47,333
									General-Voted	224	Voucher	16,97,446	4,000	1,96,950	24,200	14,72,296	16,93,446
								Total Object Head-- 1 :				38,44,779	4,000	3,61,950	24,200	34,54,629	38,40,779

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

Page No. 19  
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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/2024														
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	General-Voted		2544	Voucher	2,37,793	0	0	0	0	2,37,793	2,37,793
						General-Voted		2726	Voucher	25,000	0	0	0	25,000	25,000	
					Total Object Head-- 2 :					2,62,793	0	0	0	2,62,793	2,62,793	
					(11) Travel Expenses, Conveyance Allowances	General-Voted		2397	Voucher	3,360	0	0	0	3,360	3,360	
						General-Voted		2434	Voucher	1,760	0	0	0	1,760	1,760	
						General-Voted		2454	Voucher	48,989	0	0	0	48,989	48,989	
					Total Object Head-- 11 :					54,109	0	0	0	54,109	54,109	
			Total Sub Head :					41,61,681	4,000	3,61,950	24,200	37,71,531	41,57,681			
		Total Minor Head 102 :					41,61,681	4,000	3,61,950	24,200	37,71,531	41,57,681				
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted		14926	Challan	-56,250	0	0	0	-56,250	-56,250	
						Total Object Head-- 70 :					-56,250	0	0	0	-56,250	-56,250
					Total Sub Head :					-56,250	0	0	0	-56,250	-56,250	
					Total Minor Head 911 :					-56,250	0	0	0	-56,250	-56,250	
		Total Sub Major Head 2 :					1,19,59,477	13,000	8,40,250	46,200	1,10,60,027	1,19,46,477				
		Total Major Head 2853 :					1,19,59,477	13,000	8,40,250	46,200	1,10,60,027	1,19,46,477				
Total of Month :					1,19,59,477	13,000	8,40,250	46,200	1,10,60,027	1,19,46,477						
Month of Account:		OCT/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)			

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

Page No. 20  
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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:		OCT/2024													
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	(01) Salaries	General-Voted		113	Voucher	26,42,908	0	2,03,300	15,400		24,24,208	26,42,908
					General-Voted		1422	Voucher	10,071	0	0	0	10,071	10,071	
					Total Object Head--   I :					26,52,979	0	2,03,300	15,400	24,34,279	26,52,979
				02. Wages	General-Voted		2185	Voucher	6,81,561	0	0	0	6,81,561	6,81,561	
					General-Voted		2493	Voucher	4,66,080	0	0	0	4,66,080	4,66,080	
					General-Voted		2871	Voucher	1,94,647	0	0	0	1,94,647	1,94,647	
					General-Voted		3284	Voucher	8,25,258	0	0	0	8,25,258	8,25,258	
					Total Object Head--   2 :					21,67,546	0	0	0	21,67,546	21,67,546
				Total Sub Head :					48,20,525	0	2,03,300	15,400	46,01,825	48,20,525	
			(02) Branch Office At Tura	(01) Salaries	General-Voted		116	Voucher	2,31,363	0	35,500	2,200	1,93,663	2,31,363	
					Total Object Head--   I :					2,31,363	0	35,500	2,200	1,93,663	2,31,363
				02. Wages	General-Voted		2872	Voucher	27,793	0	0	0	27,793	27,793	
					Total Object Head--   2 :					27,793	0	0	0	27,793	27,793
				Total Sub Head :					2,59,156	0	35,500	2,200	2,21,456	2,59,156	
			(03) Divisional Mining Office At Nongstoin	(01) Salaries	General-Voted		115	Voucher	49,542	0	5,000	0	44,542	49,542	
					Total Object Head--   I :					49,542	0	5,000	0	44,542	49,542
				02. Wages	General-Voted		2925	Voucher	2,38,939	0	0	0	2,38,939	2,38,939	
					Total Object Head--   2 :					2,38,939	0	0	0	2,38,939	2,38,939
				Total Sub Head :					2,88,481	0	5,000	0	2,83,481	2,88,481	
			Total Minor Head    I :					53,68,162	0	2,43,800	17,600	51,06,762	53,68,162		

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

Page No. 21  
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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:		OCT/2024														
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	(01) Salaries	General-Voted	1181	Voucher	9,35,155	0	32,200	2,200	9,00,755	9,35,155		
					Total Object Head-- 1 :					9,35,155	0	32,200	2,200	9,00,755	9,35,155	
					Total Sub Head :					9,35,155	0	32,200	2,200	9,00,755	9,35,155	
					Total Minor Head 4 :					9,35,155	0	32,200	2,200	9,00,755	9,35,155	
		101	(01) Expenditure For Mineral Survey And Mapping	0	(01) Salaries	General-Voted	117	Voucher	10,56,795	0	1,25,300	2,200	9,29,295	10,56,795		
						General-Voted	321	Voucher	3,54,683	0	41,500	0	3,13,183	3,54,683		
					Total Object Head-- 1 :					14,11,478	0	1,66,800	2,200	12,42,478	14,11,478	
					02. Wages	General-Voted	2926	Voucher	1,17,467	0	0	0	1,17,467	1,17,467		
						Total Object Head-- 2 :					1,17,467	0	0	0	1,17,467	
					06. Medical Treatment.	General-Voted	2190	Voucher	48,269	0	0	0	48,269	48,269		
						Total Object Head-- 6 :					48,269	0	0	0	48,269	
					Total Sub Head :					15,77,214	0	1,66,800	2,200	14,08,214	15,77,214	
					Total Minor Head 101 :					15,77,214	0	1,66,800	2,200	14,08,214	15,77,214	
		102	(01) Intensive Mineral Investigation	0	(01) Salaries	General-Voted	114	Voucher	16,97,446	0	1,82,950	24,200	14,90,296	16,97,446		
						General-Voted	495	Voucher	21,47,333	0	1,65,000	0	19,82,333	21,47,333		
					Total Object Head-- 1 :					38,44,779	0	3,47,950	24,200	34,72,629	38,44,779	
					02. Wages	General-Voted	2927	Voucher	2,16,840	0	0	0	2,16,840	2,16,840		
						Total Object Head-- 2 :					2,16,840	0	0	0	2,16,840	
					(11) Travel Expenses, Conveyance	General-Voted	1867	Voucher	4,320	0	0	0	4,320	4,320		
General-Voted	1998					Voucher	4,590	0	0	0	4,590	4,590				

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

Page No. 22  
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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:		OCT/2024														
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	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				8,910	0	0	0	8,910	8,910	
						Total Sub Head :				40,70,529	0	3,47,950	24,200	36,98,379	40,70,529	
						Total Minor Head 102 :				40,70,529	0	3,47,950	24,200	36,98,379	40,70,529	
						Total Sub Major Head 2 :				1,19,51,060	0	7,90,750	46,200	1,11,14,110	1,19,51,060	
						Total Major Head 2853 :				1,19,51,060	0	7,90,750	46,200	1,11,14,110	1,19,51,060	
						Total of Month :				1,19,51,060	0	7,90,750	46,200	1,11,14,110	1,19,51,060	
Month of Account:		NOV/2024														
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	1359	Voucher	10,071	0	0	0	10,071	10,071	
							General-Voted	2443	Voucher	1,84,932	0	0	0	1,84,932	1,84,932	
							General-Voted	727	Voucher	25,13,571	0	2,06,300	15,400	22,91,871	25,13,571	
						Total Object Head-- 1 :				27,08,574	0	2,06,300	15,400	24,86,874	27,08,574	
					02. Wages		General-Voted	2488	Voucher	4,77,349	0	0	0	4,77,349	4,77,349	
							General-Voted	3285	Voucher	7,90,602	0	0	0	7,90,602	7,90,602	
						Total Object Head-- 2 :				12,67,951	0	0	0	12,67,951	12,67,951	
					(13) Office Expenses		General-Voted	2072	Voucher	1,20,000	0	0	0	1,20,000	1,20,000	

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

Page No. 23  
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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:		NOV/2024															
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	(13) Office Expenses	Total Object Head-- 13 :				1,20,000	0	0	0	0	0	1,20,000	1,20,000
					20. Other Administrative Expenses	General-Voted	2071	Voucher	34,411	0	0	0	34,411	34,411			
						Total Object Head-- 20 :				34,411	0	0	0	34,411	34,411		
						50.Other Charges	General-Voted	3399	Voucher	54,14,436	0	0	0	54,14,436	54,14,436		
					Total Object Head-- 50 :				54,14,436	0	0	0	54,14,436	54,14,436			
			Total Sub Head :				95,45,372	0	2,06,300	15,400	93,23,672	95,45,372					
			(02) Branch Office At Tura	0	(01) Salaries	General-Voted	2452	Voucher	17,520	0	0	0	17,520	17,520			
						General-Voted	729	Voucher	2,31,363	0	35,500	2,200	1,93,663	2,31,363			
						Total Object Head-- 1 :				2,48,883	0	35,500	2,200	2,11,183	2,48,883		
					02. Wages	General-Voted	2602	Voucher	29,264	0	0	0	29,264	29,264			
						Total Object Head-- 2 :				29,264	0	0	0	29,264	29,264		
			Total Sub Head :				2,78,147	0	35,500	2,200	2,40,447	2,78,147					
		(03) Divisional Mining Office At Nongstoin	0	(01) Salaries	General-Voted	2608	Voucher	3,768	0	0	0	3,768	3,768				
					General-Voted	728	Voucher	49,542	0	5,000	0	44,542	49,542				
					Total Object Head-- 1 :				53,310	0	5,000	0	48,310	53,310			
				02. Wages	General-Voted	2603	Voucher	2,57,942	0	0	0	2,57,942	2,57,942				
					Total Object Head-- 2 :				2,57,942	0	0	0	2,57,942	2,57,942			
				Total Sub Head :				3,11,252	0	5,000	0	3,06,252	3,11,252				
				Total Minor Head 1 :				1,01,34,771	0	2,46,800	17,600	98,70,371	1,01,34,771				
		004	(01) Laboratories And	0	(01) Salaries	General-Voted	2444	Voucher	61,308	0	0	0	61,308	61,308			

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

Page No. 24  
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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:		NOV/2024														
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	(01) Salaries	General-Voted	765	Voucher	8,87,959	0	32,200	2,200	8,53,559	8,87,959		
						Total Object Head-- 1 :				9,49,267	0	32,200	2,200	9,14,867	9,49,267	
					02. Wages	General-Voted	1442	Voucher	1,37,173	0	0	0	1,37,173	1,37,173		
						General-Voted	2489	Voucher	1,39,006	0	0	0	1,39,006	1,39,006		
						Total Object Head-- 2 :				2,76,179	0	0	0	2,76,179	2,76,179	
					Total Sub Head :				12,25,446	0	32,200	2,200	11,91,046	12,25,446		
					Total Minor Head 4 :				12,25,446	0	32,200	2,200	11,91,046	12,25,446		
			101	(01) Expenditure For Mineral Survey And Mapping	0	(01) Salaries	General-Voted	2445	Voucher	27,372	0	0	0	27,372	27,372	
							General-Voted	2447	Voucher	80,580	0	0	0	80,580	80,580	
							General-Voted	637	Voucher	10,56,795	0	1,36,300	2,200	9,18,295	10,56,795	
		General-Voted					638	Voucher	3,54,683	0	41,500	0	3,13,183	3,54,683		
		Total Object Head-- 1 :				15,19,430	0	1,77,800	2,200	13,39,430	15,19,430					
		02. Wages				General-Voted	3402	Voucher	1,10,236	0	0	0	1,10,236	1,10,236		
						Total Object Head-- 2 :				1,10,236	0	0	0	1,10,236	1,10,236	
		06. Medical Treatment.				General-Voted	2171	Voucher	45,024	0	0	0	45,024	45,024		
						Total Object Head-- 6 :				45,024	0	0	0	45,024	45,024	
		Total Sub Head :				16,74,690	0	1,77,800	2,200	14,94,690	16,74,690					
		Total Minor Head 101 :				16,74,690	0	1,77,800	2,200	14,94,690	16,74,690					
		102	(01) Intensive Mineral Investigation	0	(01) Salaries	General-Voted	2449	Voucher	1,67,232	0	0	0	1,67,232	1,67,232		
						General-Voted	2450	Voucher	1,27,404	0	0	0	1,27,404	1,27,404		



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

Page No. 25  
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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:		NOV/2024													
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	(01) Salaries	General-Voted	639	Voucher	21,47,333	0	1,65,000	0	19,82,333	21,47,333		
					General-Voted	685	Voucher	16,97,446	0	1,82,950	24,200	14,90,296	16,97,446		
					Total Object Head-- 1 :			41,39,415	0	3,47,950	24,200	37,67,265	41,39,415		
				02. Wages	General-Voted	1230	Voucher	50,000	0	0	0	50,000	50,000		
					General-Voted	3398	Voucher	2,50,941	0	0	0	2,50,941	2,50,941		
					Total Object Head-- 2 :			3,00,941	0	0	0	3,00,941	3,00,941		
				(11) Travel Expenses, Conveyance Allowances	General-Voted	3404	Voucher	11,040	0	0	0	11,040	11,040		
					Total Object Head-- 11 :			11,040	0	0	0	11,040	11,040		
				Total Sub Head :			44,51,396	0	3,47,950	24,200	40,79,246	44,51,396			
				Total Minor Head    102 :			44,51,396	0	3,47,950	24,200	40,79,246	44,51,396			
				Total Sub Major Head    2 :			1,74,86,303	0	8,04,750	46,200	1,66,35,353	1,74,86,303			
				Total Major Head    2853 :			1,74,86,303	0	8,04,750	46,200	1,66,35,353	1,74,86,303			
				Total of Month    :			1,74,86,303	0	8,04,750	46,200	1,66,35,353	1,74,86,303			
Month of Account:		DEC/2024													
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	(01) Salaries	General-Voted	1245	Voucher	10,071	0	0	0	10,071	10,071		
					General-Voted	1394	Voucher	56,172	0	0	0	56,172	56,172		
					General-Voted	2238									

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

Page No. 26  
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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:		DEC/2024														
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	(01) Salaries	General-Voted		2238	Voucher	59,394	0	0	0	59,394	59,394		
					General-Voted		2357	Voucher	9,404	0	0	0	9,404	9,404		
					General-Voted		3478	Voucher	25,81,422	0	2,06,300	15,400	23,59,722	25,81,422		
					General-Voted		398	Voucher	24,686	0	0	0	24,686	24,686		
					General-Voted		550	Voucher	25,46,156	0	2,06,300	15,400	23,24,456	25,46,156		
					Total Object Head-- 1 :					52,87,305	0	4,12,600	30,800	48,43,905	52,87,305	
					02. Wages	General-Voted		1812	Voucher	2,00,893	0	0	0	2,00,893	2,00,893	
						General-Voted		4077	Voucher	4,68,453	0	0	0	4,68,453	4,68,453	
						General-Voted		4868	Voucher	1,93,813	0	0	0	1,93,813	1,93,813	
						General-Voted		4870	Voucher	64,980	0	0	0	64,980	64,980	
					Total Object Head-- 2 :					9,28,139	0	0	0	9,28,139	9,28,139	
					20. Other Administrative Expenses	General-Voted		2526	Voucher	1,31,730	0	0	0	1,31,730	1,31,730	
						Total Object Head-- 20 :					1,31,730	0	0	0	1,31,730	1,31,730
					24. P.O.L	General-Voted		1926	Voucher	2,05,167	0	0	0	2,05,167	2,05,167	
						Total Object Head-- 24 :					2,05,167	0	0	0	2,05,167	2,05,167
					51.Motor Vehicles	General-Voted		1927	Voucher	1,13,527	0	0	0	1,13,527	1,13,527	
						Total Object Head-- 51 :					1,13,527	0	0	0	1,13,527	1,13,527
					Total Sub Head :					66,65,868	0	4,12,600	30,800	62,22,468	66,65,868	
			(02) Branch Office At Tura	0	(01) Salaries	General-Voted		3481	Voucher	2,35,743	0	32,000	2,200	2,01,543	2,35,743	
						General-Voted		400	Voucher	2,35,743	0	32,000	2,200	2,01,543	2,35,743	
						Total Object Head-- 1 :					4,71,486	0	64,000	4,400	4,03,086	4,71,486

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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: DEC/2024																																			
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&amp;E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>																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
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	(02) Branch Office At Tura	0	02. Wages	General-Voted	4079	Voucher	27,903	0	0	0	27,903	27,903																					
						Total Object Head-- 2 :				27,903	0	0	0	27,903	27,903																				
						Total Sub Head :				4,99,389	0	64,000	4,400	4,30,989	4,99,389																				
			(03) Divisional Mining Office At Nongstoin	0	(01) Salaries	General-Voted	3480	Voucher	50,484	0	5,000	0	45,484	50,484																					
						General-Voted	399	Voucher	50,484	0	5,000	0	45,484	50,484																					
						Total Object Head-- 1 :				1,00,968	0	10,000	0	90,968	1,00,968																				
						Total Sub Head :				1,00,968	0	10,000	0	90,968	1,00,968																				
						Total Minor Head 1 :				72,66,225	0	4,86,600	35,200	67,44,425	72,66,225																				
		004	(01) Laboratories And Analytical Unit	0	(01) Salaries	General-Voted	1015	Voucher	8,40,824	0	32,200	2,200	8,06,424	8,40,824																					
						General-Voted	1428	Voucher	16,308	0	0	0	16,308	16,308																					
						General-Voted	2239	Voucher	16,308	0	0	0	16,308	16,308																					
						General-Voted	3067	Voucher	8,40,824	0	32,200	2,200	8,06,424	8,40,824																					
						Total Object Head-- 1 :				17,14,264	0	64,400	4,400	16,45,464	17,14,264																				
					02. Wages	General-Voted	4078	Voucher	1,39,006	0	0	0	1,39,006	1,39,006																					
									Total Object Head-- 2 :				1,39,006	0	0	0	1,39,006	1,39,006																	
									Total Sub Head :				18,53,270	0	64,400	4,400	17,84,470	18,53,270																	
		Total Minor Head 4 :				18,53,270	0	64,400	4,400	17,84,470	18,53,270																								
		101	(01) Expenditure For Mineral Survey And Mapping	0	(01) Salaries	General-Voted	1429	Voucher	30,804	0	0	0	30,804	30,804																					
						General-Voted	2240	Voucher	21,744	0	0	0	21,744	21,744																					
						General-Voted	2242	Voucher	9,060	0	0	0	9,060	9,060																					

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

Page No. 28  
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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:		DEC/2024														
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	277	Voucher	10,85,940	0	1,36,300	2,200	9,47,440	10,85,940		
						General-Voted	3172	Voucher	3,63,326	0	41,500	0	3,21,826	3,63,326		
						General-Voted	3354	Voucher	10,85,940	0	1,41,300	2,200	9,42,440	10,85,940		
						General-Voted	741	Voucher	3,63,326	0	41,500	0	3,21,826	3,63,326		
					Total Object Head-- 1 :					29,60,140	0	3,60,600	4,400	25,95,140	29,60,140	
					02. Wages	General-Voted	4837	Voucher	95,348	0	0	0	95,348	95,348		
						Total Object Head-- 2 :					95,348	0	0	0	95,348	95,348
					06. Medical Treatment.	General-Voted	4874	Voucher	22,349	0	0	0	22,349	22,349		
						Total Object Head-- 6 :					22,349	0	0	0	22,349	22,349
					(11) Travel Expenses, Conveyance Allowances	General-Voted	1124	Voucher	39,818	0	0	0	39,818	39,818		
						Total Object Head-- 11 :					39,818	0	0	0	39,818	39,818
					Total Sub Head :					31,17,655	0	3,60,600	4,400	27,52,655	31,17,655	
					Total Minor Head 101 :					31,17,655	0	3,60,600	4,400	27,52,655	31,17,655	
		102	(01) Intensive Mineral Investigation	0	(01) Salaries	General-Voted	1430	Voucher	21,744	0	0	0	21,744	21,744		
						General-Voted	2241	Voucher	21,744	0	0	0	21,744	21,744		
						General-Voted	2268	Voucher	55,95,070	0	0	0	55,95,070	55,95,070		
						General-Voted	3173	Voucher	21,99,941	0	1,73,000	0	20,26,941	21,99,941		
						General-Voted	3479	Voucher	17,50,297	0	1,87,950	24,200	15,38,147	17,50,297		
						General-Voted	551	Voucher	17,50,297	0	1,82,950	24,200	15,43,147	17,50,297		
						General-Voted	742	Voucher	21,99,941	0	1,53,000	0	20,46,941	21,99,941		
						Total Object Head-- 1 :					1,35,39,034	0	6,96,900	48,400	1,27,93,734	1,35,39,034

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

Page No. 29  
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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:		DEC/2024														
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	General-Voted		4867	Voucher	2,30,073	0	0	0	0	2,30,073	2,30,073
					Total Object Head-- 2 :					2,30,073	0	0	0	0	2,30,073	2,30,073
					06. Medical Treatment.	General-Voted		1468	Voucher	1,83,229	0	0	0	0	1,83,229	1,83,229
						General-Voted		1469	Voucher	8,001	0	0	0	0	8,001	8,001
						General-Voted		1470	Voucher	19,005	0	0	0	0	19,005	19,005
						General-Voted		2775	Voucher	54,120	0	0	0	0	54,120	54,120
					Total Object Head-- 6 :					2,64,355	0	0	0	0	2,64,355	2,64,355
			Total Sub Head :							1,40,33,462	0	6,96,900	48,400		1,32,88,162	1,40,33,462
			(06) Expenditure On Accountof District Councils' Share In Lieu Of Royalties Collected From Major Minerals	0	15. Royalty	Voted-Sixth-Schedule-Khasi		1367	Contingency	4,57,82,907	0	0	0	0	4,57,82,907	4,57,82,907
						Voted-Sixth-Schedule-Khasi		2593	Voucher	13,08,20,000	0	0	0	0	13,08,20,000	13,08,20,000
					Total Object Head-- 15 :					17,66,02,907	0	0	0	0	17,66,02,907	17,66,02,907
					Total Sub Head :					17,66,02,907	0	0	0	0	17,66,02,907	17,66,02,907
			Total Minor Head 102 :				19,06,36,369	0	6,96,900	48,400		18,98,91,069	19,06,36,369			
			Total Sub Major Head 2 :				20,28,73,519	0	16,08,500	92,400		20,11,72,619	20,28,73,519			
			Total Major Head 2853 :				20,28,73,519	0	16,08,500	92,400		20,11,72,619	20,28,73,519			
Total of Month :					20,28,73,519	0	16,08,500	92,400		20,11,72,619	20,28,73,519					
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan		Type							

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

Page No. 30  
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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:		JAN/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		17	Voucher	10,071	0	0	0	0	10,071	10,071
					Total Object Head--    1 :					10,071	0	0	0	0	10,071	10,071
					06. Medical Treatment.	General-Voted		727	Voucher	22,054	0	0	0	0	22,054	22,054
					Total Object Head--    6 :					22,054	0	0	0	0	22,054	22,054
					28. Professional Services.	General-Voted		1257	Voucher	5,00,000	0	0	0	0	5,00,000	5,00,000
					Total Object Head--    28 :					5,00,000	0	0	0	0	5,00,000	5,00,000
					50.Other Charges	General-Voted		1255	Voucher	5,50,000	0	0	0	0	5,50,000	5,50,000
					Total Object Head--    50 :					5,50,000	0	0	0	0	5,50,000	5,50,000
					Total Sub Head    :					10,82,125	0	0	0	0	10,82,125	10,82,125
					Total Minor Head       1 :					10,82,125	0	0	0	0	10,82,125	10,82,125
		101	(01) Expenditure For Mineral Survey And Mapping	0	02. Wages	General-Voted		1506	Voucher	1,26,130	0	0	0	0	1,26,130	1,26,130
					Total Object Head--    2 :					1,26,130	0	0	0	0	1,26,130	1,26,130
					Total Sub Head    :					1,26,130	0	0	0	0	1,26,130	1,26,130
					Total Minor Head       101 :					1,26,130	0	0	0	0	1,26,130	1,26,130
		102	(01) Intensive Mineral Investigation	0	02. Wages	General-Voted		1507	Voucher	2,25,187	0	0	0	0	2,25,187	2,25,187
					Total Object Head--    2 :					2,25,187	0	0	0	0	2,25,187	2,25,187
					Total Sub Head    :					2,25,187	0	0	0	0	2,25,187	2,25,187
			(02) Investigation Of Mineral Projects Preparation Of Feasibility	0	21. Supplies And Materials	General-Voted		1711	Voucher	2,70,000	0	0	0	0	2,70,000	2,70,000
					Total Object Head--    21 :					2,70,000	0	0	0	0	2,70,000	2,70,000

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

Page No. 31  
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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:				JAN/2025																											
Major Sub Minor Sub Head Major Head Head Head Head 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		(02) Investigation Of Mineral Projects Preparation Of Feasibility		Total Sub Head :		2,70,000		0		0		0		2,70,000			2,70,000		2,70,000						
								(06) Expenditure On Accountof District Councils' Share In Lieu Of Royalties Collected From Major Minerals		0		15. Royalty		Voted-Sixth-Schedule-Khasi		1330		Contingency		40,00,00,000		0		0		0		40,00,00,000		40,00,00,000	
														Voted-Sixth-Schedule-Khasi		1476		Contingency		8,30,97,214		0		0		8,30,97,214		8,30,97,214			
														Voted-Sixth-Schedule-Khasi		1551		Contingency		22,80,00,000		0		0		22,80,00,000		22,80,00,000			
														Total Object Head-- 15 :		71,10,97,214		0		0		0		71,10,97,214		71,10,97,214					
														Total Sub Head :		71,10,97,214		0		0		0		71,10,97,214		71,10,97,214					
														Total Minor Head 102 :		71,15,92,401		0		0		0		71,15,92,401		71,15,92,401					
														Total Sub Major Head 2 :		71,28,00,656		0		0		0		71,28,00,656		71,28,00,656					
														Total Major Head 2853 :		71,28,00,656		0		0		0		71,28,00,656		71,28,00,656					
														Total of Month :		71,28,00,656		0		0		0		71,28,00,656		71,28,00,656					
Month of Account:				FEB/2025																											
Major Sub Minor Sub Head Major Head Head Head Head 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		1444		Voucher		7,731		0		0		0		7,731		7,731	
														General-Voted		1448		Voucher		10,071		0		0		0		10,071		10,071	
														General-Voted		272		Voucher		23,59,249		0		1,87,800		0		21,71,449		23,59,249	

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

Page No. 32  
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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: FEB/2025																	
Major Sub Minor Sub Head Major Head Head Head				Object Head	Sub Sub 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			277	Voucher	2,28,684	0	8,500	0	2,20,184	2,28,684	
						Total Object Head-- I :					26,05,735	0	1,96,300	0	24,09,435	26,05,735	
						Total Sub Head :					26,05,735	0	1,96,300	0	24,09,435	26,05,735	
			(02) Branch Office At Tura	0	(01) Salaries	General-Voted			275	Voucher	2,35,743	0	32,000	0	2,03,743	2,35,743	
						Total Object Head-- I :					2,35,743	0	32,000	0	2,03,743	2,35,743	
						Total Sub Head :					2,35,743	0	32,000	0	2,03,743	2,35,743	
			(03) Divisional Mining Office At Nongstoin	0	(01) Salaries	General-Voted			274	Voucher	50,484	0	5,000	0	45,484	50,484	
						Total Object Head-- I :					50,484	0	5,000	0	45,484	50,484	
					02. Wages	General-Voted			2358	Voucher	1,06,680	0	0	0	1,06,680	1,06,680	
						Total Object Head-- 2 :					1,06,680	0	0	0	1,06,680	1,06,680	
						Total Sub Head :					1,57,164	0	5,000	0	1,52,164	1,57,164	
			Total Minor Head I :					29,98,642	0	2,33,300	0	27,65,342	29,98,642				
	004	(01) Laboratories And Analytical Unit	0	(01) Salaries	General-Voted			1445	Voucher	7,851	0	0	0	7,851	7,851		
					General-Voted			461	Voucher	49,258	0	4,200	0	45,058	49,258		
					General-Voted			855	Voucher	7,94,464	0	28,000	0	7,66,464	7,94,464		
					Total Object Head-- I :					8,51,573	0	32,200	0	8,19,373	8,51,573		
				02. Wages	General-Voted			1404	Voucher	1,37,791	0	0	0	1,37,791	1,37,791		
					Total Object Head-- 2 :					1,37,791	0	0	0	1,37,791	1,37,791		
					Total Sub Head :					9,89,364	0	32,200	0	9,57,164	9,89,364		



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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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:		FEB/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 :				9,89,364	0	32,200	0	9,57,164	9,89,364	
		101	(01) Expenditure For Mineral Survey And Mapping	0	(01) Salaries	General-Voted	19	Voucher	3,63,326	0	41,500	0	3,21,826	3,63,326	
						General-Voted	276	Voucher	10,89,804	0	1,41,300	0	9,48,504	10,89,804	
					Total Object Head--    I :				14,53,130	0	1,82,800	0	12,70,330	14,53,130	
					(11) Travel Expenses, Conveyance Allowances	General-Voted	2241	Voucher	1,620	0	0	0	1,620	1,620	
						Total Object Head--    II :				1,620	0	0	0	1,620	1,620
		Total Sub Head :				14,54,750	0	1,82,800	0	12,71,950	14,54,750				
		Total Minor Head    101 :				14,54,750	0	1,82,800	0	12,71,950	14,54,750				
		102	(01) Intensive Mineral Investigation	0	(01) Salaries	General-Voted	20	Voucher	22,06,949	0	1,73,000	0	20,33,949	22,06,949	
						General-Voted	273	Voucher	15,98,453	0	1,49,750	0	14,48,703	15,98,453	
						General-Voted	278	Voucher	1,55,708	0	23,700	0	1,32,008	1,55,708	
					Total Object Head--    I :				39,61,110	0	3,46,450	0	36,14,660	39,61,110	
					(11) Travel Expenses, Conveyance Allowances	General-Voted	2147	Voucher	3,600	0	0	0	3,600	3,600	
						General-Voted	2479	Voucher	11,128	0	0	0	11,128	11,128	
						General-Voted	2730	Voucher	8,350	0	0	0	8,350	8,350	
						General-Voted	2731	Voucher	7,560	0	0	0	7,560	7,560	
					Total Object Head--    II :				30,638	0	0	0	30,638	30,638	
					Total Sub Head :				39,91,748	0	3,46,450	0	36,45,298	39,91,748	
		Total Minor Head    102 :				39,91,748	0	3,46,450	0	36,45,298	39,91,748				
		Total Sub Major Head    2 :				94,34,504	0	7,94,750	0	86,39,754	94,34,504				



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

Page No. 35  
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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:		MAR/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 0 Establishment	(13) Office Expenses	General-Voted		6869	Voucher	61,754	0	0	0	0	61,754	61,754	
					General-Voted		7062	Voucher	32,807	0	0	0	32,807	32,807		
					General-Voted		7063	Voucher	16,603	0	0	0	16,603	16,603		
					General-Voted		7064	Voucher	3,186	0	0	0	3,186	3,186		
					General-Voted		7065	Voucher	5,355	0	0	0	5,355	5,355		
					General-Voted		8000	Voucher	4,855	0	0	0	4,855	4,855		
					General-Voted		8047	Voucher	10,482	0	0	0	10,482	10,482		
					General-Voted		8048	Voucher	8,048	0	0	0	8,048	8,048		
					General-Voted		8193	Voucher	29,655	0	0	0	29,655	29,655		
					Total Object Head-- 13 :					2,62,745	0	0	0	2,62,745	2,62,745	
				20. Other Administrative Expenses	General-Voted		6822	Voucher	21,015	0	0	0	21,015	21,015		
					General-Voted		6823	Voucher	50,734	0	0	0	50,734	50,734		
					General-Voted		6824	Voucher	39,717	0	0	0	39,717	39,717		
					General-Voted		6870	Voucher	41,114	0	0	0	41,114	41,114		
				Total Object Head-- 20 :					1,52,580	0	0	0	1,52,580	1,52,580		
				28. Professional Services.	General-Voted		4415	Voucher	3,50,000	0	0	0	3,50,000	3,50,000		
					General-Voted		6829	Voucher	47,300	0	0	0	47,300	47,300		
				Total Object Head-- 28 :					3,97,300	0	0	0	3,97,300	3,97,300		
				50.Other Charges	General-Voted		8543	Voucher	1,65,20,000	0	0	0	1,65,20,000	1,65,20,000		
					Total Object Head-- 50 :					1,65,20,000	0	0	0	1,65,20,000	1,65,20,000	
				51.Motor Vehicles	General-Voted		6805	Voucher	33,139	0	0	0	33,139	33,139		
					General-Voted		6863	Voucher	22,851	0	0	0	22,851	22,851		

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

Page No. 36  
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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:		MAR/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	51.Motor Vehicles	Total Object Head-- 51 :				55,990	0	0	0	55,990	55,990			
					Total Sub Head :				2,51,56,864	0	1,90,800	0	2,49,66,064	2,51,56,864			
			(02) Branch Office At Tura	(01) Salaries	General-Voted	874	Voucher	2,35,743	0	32,000	0	2,03,743	2,35,743				
								Total Object Head-- 1 :				2,35,743	0	32,000	0	2,03,743	2,35,743
				02. Wages	General-Voted	2017	Voucher	58,308	0	0	0	58,308	58,308				
								General-Voted	6153	Voucher	26,153	0	0	0	26,153	26,153	
					Total Object Head-- 2 :				84,461	0	0	0	84,461	84,461			
			Total Sub Head :				3,20,204	0	32,000	0	2,88,204	3,20,204					
			(03) Divisional Mining Office At Nongstoin	(01) Salaries	General-Voted	870	Voucher	50,484	0	5,000	0	45,484	50,484				
								Total Object Head-- 1 :				50,484	0	5,000	0	45,484	50,484
								Total Sub Head :				50,484	0	5,000	0	45,484	50,484
			Total Minor Head 1 :				2,55,27,552	0	2,27,800	0	2,52,99,752	2,55,27,552					
		004	(01) Laboratories And Analytical Unit	(01) Salaries	General-Voted	2281	Voucher	49,258	0	4,200	0	45,058	49,258				
								General-Voted	5264	Voucher	6,87,216	0	28,000	0	6,59,216	6,87,216	
								Total Object Head-- 1 :				7,36,474	0	32,200	0	7,04,274	7,36,474
				02. Wages	General-Voted	6152	Voucher	67,928	0	0	0	67,928	67,928				
								General-Voted	966	Voucher	1,39,632	0	0	0	1,39,632	1,39,632	
								Total Object Head-- 2 :				2,07,560	0	0	0	2,07,560	2,07,560
				06. Medical Treatment.	General-Voted	8533	Voucher	5,391	0	0	0	5,391	5,391				
								General-Voted	8535	Voucher	21,877	0	0	0	21,877	21,877	

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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:		MAR/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	06. Medical Treatment.	Total Object Head-- 6 :				27,268	0	0	0	27,268	27,268	
					(11) Travel Expenses, Conveyance Allowances	General-Voted	6866	Voucher	2,880	0	0	0	2,880	2,880		
					Total Object Head-- 11 :				2,880	0	0	0	2,880	2,880		
					Total Sub Head :				9,74,182	0	32,200	0	9,41,982	9,74,182		
					Total Minor Head 4 :				9,74,182	0	32,200	0	9,41,982	9,74,182		
		101	(01) Expenditure For Mineral Survey And Mapping	0	(01) Salaries	General-Voted	877	Voucher	10,89,804	0	1,41,300	0	9,48,504	10,89,804		
						General-Voted	909	Voucher	3,63,326	0	41,500	0	3,21,826	3,63,326		
					Total Object Head-- 1 :				14,53,130	0	1,82,800	0	12,70,330	14,53,130		
					02. Wages	General-Voted	2016	Voucher	87,721	0	0	0	87,721	87,721		
						General-Voted	4361	Voucher	1,04,381	0	0	0	1,04,381	1,04,381		
					Total Object Head-- 2 :				1,92,102	0	0	0	1,92,102	1,92,102		
					06. Medical Treatment.	General-Voted	2359	Voucher	1,50,000	0	0	0	1,50,000	1,50,000		
						General-Voted	8438	Voucher	52,364	0	0	0	52,364	52,364		
						General-Voted	8534	Voucher	13,393	0	0	0	13,393	13,393		
					Total Object Head-- 6 :				2,15,757	0	0	0	2,15,757	2,15,757		
					(11) Travel Expenses, Conveyance Allowances	General-Voted	3772	Voucher	28,405	0	0	0	28,405	28,405		
						General-Voted	6479	Voucher	29,030	0	0	0	29,030	29,030		
					Total Object Head-- 11 :				57,435	0	0	0	57,435	57,435		
					51.Motor Vehicles	General-Voted	6864	Voucher	44,350	0	0	0	44,350	44,350		
						General-Voted	8710	Voucher	43,488	0	0	0	43,488	43,488		

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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:		MAR/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	101	(01) Expenditure For Mineral Survey And Mapping	0	51.Motor Vehicles	Total Object Head-- 51 :				87,838	0	0	0	87,838	87,838	
					Total Sub Head :				20,06,262	0	1,82,800	0	18,23,462	20,06,262		
					Total Minor Head 101 :				20,06,262	0	1,82,800	0	18,23,462	20,06,262		
		102	(01) Intensive Mineral Investigation	0	(01) Salaries	General-Voted	4767	Voucher	22,06,949	0	1,73,000	0	20,33,949	22,06,949		
						General-Voted	4768	Voucher	1,55,708	0	18,700	0	1,37,008	1,55,708		
						General-Voted	867	Voucher	15,98,453	0	1,49,750	0	14,48,703	15,98,453		
						Total Object Head-- 1 :				39,61,110	0	3,41,450	0	36,19,660	39,61,110	
					02. Wages	General-Voted	4362	Voucher	1,91,104	0	0	0	1,91,104	1,91,104		
						General-Voted	967	Voucher	2,26,973	0	0	0	2,26,973	2,26,973		
						Total Object Head-- 2 :				4,18,077	0	0	0	4,18,077	4,18,077	
					06. Medical Treatment.	General-Voted	1281	Voucher	21,680	0	0	0	21,680	21,680		
						General-Voted	8116	Voucher	42,674	0	0	0	42,674	42,674		
						General-Voted	8709	Voucher	58,586	0	0	0	58,586	58,586		
						Total Object Head-- 6 :				1,22,940	0	0	0	1,22,940	1,22,940	
					(11) Travel Expenses, Conveyance Allowances	General-Voted	2398	Voucher	2,880	0	0	0	2,880	2,880		
						General-Voted	2399	Voucher	1,350	0	0	0	1,350	1,350		
						General-Voted	2400	Voucher	1,200	0	0	0	1,200	1,200		
						General-Voted	6813	Voucher	8,440	0	0	0	8,440	8,440		
						General-Voted	6849	Voucher	92,120	0	0	0	92,120	92,120		
						General-Voted	6865	Voucher	47,730	0	0	0	47,730	47,730		
						General-Voted	8113	Voucher	33,577	0	0	0	33,577	33,577		

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

Page No. 39  
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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:		MAR/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	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				1,87,297	0	0	0	1,87,297	1,87,297		
					(13) Office Expenses	General-Voted	8146	Voucher	35,625	0	0	0	35,625	35,625			
					Total Object Head-- 13 :					35,625	0	0	0	35,625	35,625		
					51.Motor Vehicles	General-Voted	8677	Voucher	1,27,804	0	0	0	1,27,804	1,27,804			
					Total Object Head-- 51 :					1,27,804	0	0	0	1,27,804	1,27,804		
					Total Sub Head :					48,52,853	0	3,41,450	0	45,11,403	48,52,853		
					(03) Admn. Of Coal Mining Industries	0	31. Grants-In-Aid (Salary)	General-Voted	4416	Voucher	25,57,391	0	0	0	25,57,391	25,57,391	
							Total Object Head-- 31 :					25,57,391	0	0	0	25,57,391	25,57,391
							36. Grants-In-Aid (Non-Salary)	General-Voted	4340	Voucher	5,85,000	0	0	0	5,85,000	5,85,000	
			Total Object Head-- 36 :					5,85,000	0	0	0	5,85,000	5,85,000				
			Total Sub Head :					31,42,391	0	0	0	31,42,391	31,42,391				
			Total Minor Head 102 :					79,95,244	0	3,41,450	0	76,53,794	79,95,244				
			Total Sub Major Head 2 :					3,65,03,240	0	7,84,250	0	3,57,18,990	3,65,03,240				
			Total Major Head 2853 :					3,65,03,240	0	7,84,250	0	3,57,18,990	3,65,03,240				
Total of Month :					3,65,03,240	0	7,84,250	0	3,57,18,990	3,65,03,240							
Total of DDO 2500001 :					1,57,37,48,935	78,000	1,04,41,580	4,62,000	1,56,27,67,355	1,57,36,70,935							
Reconciliation Portion																	

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

Page No. 40  
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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						
Internal Adjustment of A.G. Office:							
DDO wise Total ( Original +Reconcilation+IA) :							1,57,36,70,935
<u>Summary of DDO wise expenditure</u>							
2853	02	1	(01) Geology And Mining Establishment	0	(01) Salaries	General-Voted	3,40,22,903
2853	02	1	(01) Geology And Mining Establishment	0	02. Wages	General-Voted	1,81,12,861
2853	02	1	(01) Geology And Mining Establishment	0	06. Medical Treatment.	General-Voted	17,29,441
2853	02	1	(01) Geology And Mining Establishment	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	2,160
2853	02	1	(01) Geology And Mining Establishment	0	(13) Office Expenses	General-Voted	6,22,745
2853	02	1	(01) Geology And Mining Establishment	0	20. Other Administrative Expenses	General-Voted	5,37,704
2853	02	1	(01) Geology And Mining Establishment	0	24. P.O.L	General-Voted	2,05,167
2853	02	1	(01) Geology And Mining Establishment	0	28. Professional Services.	General-Voted	11,97,300
2853	02	1	(01) Geology And Mining Establishment	0	50.Other Charges	General-Voted	2,24,84,436
2853	02	1	(01) Geology And Mining Establishment	0	51.Motor Vehicles	General-Voted	1,69,517
2853	02	1	(02) Branch Office At Tura	0	(01) Salaries	General-Voted	27,96,808
2853	02	1	(02) Branch Office At Tura	0	02. Wages	General-Voted	3,42,865
2853	02	1	(03) Divisional Mining Office At Nongstoin	0	(01) Salaries	General-Voted	5,98,972
			(03) Divisional Mining Office At Nongstoin		02. Wages	General-Voted	



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

Page No. 41  
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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					0					20,21,969
2853	02	1	(18) Expenditure For Chairman/Co-Chairman/ Vice-Chairman/ Deputy Chariman	0	02. Wages	General-Voted					31,59,165	
2853	02	1	(18) Expenditure For Chairman/Co-Chairman/ Vice-Chairman/ Deputy Chariman	0	13. Office Expenses	General-Voted					37,71,708	
2853	02	1	(18) Expenditure For Chairman/Co-Chairman/ Vice-Chairman/ Deputy Chariman	0	14. Rent, Rates And Taxes	General-Voted					8,76,402	
2853	02	1	(18) Expenditure For Chairman/Co-Chairman/ Vice-Chairman/ Deputy Chariman	0	20. Other Administrative Expenses	General-Voted					2,86,637	
2853	02	1	(18) Expenditure For Chairman/Co-Chairman/ Vice-Chairman/ Deputy Chariman	0	50. Other Charges	General-Voted					16,60,225	
2853	02	4	(01) Laboratories And Analytical Unit	0	(01) Salaries	General-Voted					1,07,64,585	
2853	02	4	(01) Laboratories And Analytical Unit	0	02. Wages	General-Voted					15,38,848	
2853	02	4	(01) Laboratories And Analytical Unit	0	06. Medical Treatment.	General-Voted					36,827	
2853	02	4	(01) Laboratories And Analytical Unit	0	(11) Travel Expenses, Conveyance Allowances	General-Voted					2,880	
2853	02	101	(01) Expenditure For Mineral Survey And Mapping	0	(01) Salaries	General-Voted					1,71,77,444	
2853	02	101	(01) Expenditure For Mineral Survey And Mapping	0	02. Wages	General-Voted					11,97,621	
2853	02	101	(01) Expenditure For Mineral Survey And Mapping	0	06. Medical Treatment.	General-Voted					3,89,021	
2853	02	101	(01) Expenditure For Mineral Survey And Mapping	0	(11) Travel Expenses,	General-Voted					1,92,580	

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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>							
Mapping				Conveyance Allowances			
2853	02	101	(01) Expenditure For Mineral Survey And Mapping	0	51.Motor Vehicles	General-Voted	87,838
2853	02	102	(01) Intensive Mineral Investigation	0	(01) Salaries	General-Voted	5,24,02,084
2853	02	102	(01) Intensive Mineral Investigation	0	02. Wages	General-Voted	29,90,455
2853	02	102	(01) Intensive Mineral Investigation	0	06. Medical Treatment.	General-Voted	6,86,162
2853	02	102	(01) Intensive Mineral Investigation	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	3,85,914
2853	02	102	(01) Intensive Mineral Investigation	0	(13) Office Expenses	General-Voted	35,625
2853	02	102	(01) Intensive Mineral Investigation	0	51.Motor Vehicles	General-Voted	1,27,804
2853	02	102	(02) Investigation Of Mineral Projects Preparation Of Feasibility	0	21. Supplies And Materials	General-Voted	2,70,000
2853	02	102	(03) Admn. Of Coal Mining Industries	0	31. Grants-In-Aid (Salary)	General-Voted	25,57,391
2853	02	102	(03) Admn. Of Coal Mining Industries	0	36. Grants-In-Aid (Non-Salary)	General-Voted	5,85,000
2853	02	102	(06) Expenditure On Accountof District Councils' Share In Lieu Of Royalties Collected From Major Minerals	0	15. Royalty	Voted-Sixth-Schedule-Khasi	1,38,77,00,121
2853	02	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	-56,250
							1,57,36,70,935

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

Page No. 43  
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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/2024														
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		395	Voucher	99,592	0	0	0		99,592	99,592
						Voted-Sixth-Schedule-Jaintia		396	Voucher	5,152	0	0	0		5,152	5,152
						Voted-Sixth-Schedule-Jaintia		397	Voucher	11,03,399	0	1,04,000	0		9,99,399	11,03,399
						Voted-Sixth-Schedule-Jaintia		398	Voucher	55,648	0	0	0		55,648	55,648
						Total Object Head-- 1 :				12,63,791	0	1,04,000	0		11,59,791	12,63,791
						Total Sub Head :				12,63,791	0	1,04,000	0		11,59,791	12,63,791
						Total Minor Head 1 :				12,63,791	0	1,04,000	0		11,59,791	12,63,791
						Total Sub Major Head 2 :				12,63,791	0	1,04,000	0		11,59,791	12,63,791
						Total Major Head 2853 :				12,63,791	0	1,04,000	0		11,59,791	12,63,791
						Total of Month :				12,63,791	0	1,04,000	0		11,59,791	12,63,791
Month of Account:		MAY/2024														
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		10	Voucher	99,592	0	0	0		99,592	99,592
						Voted-Sixth-Schedule-Jaintia		11	Voucher	11,03,399	0	1,13,000	0		9,90,399	11,03,399
						Total Object Head-- 1 :										

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

Page No. 44  
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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/2024														
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					12,02,991	0	1,13,000	0	10,89,991	12,02,991	
					02. Wages	Voted-Sixth-Schedule-Jaintia	1071	Voucher	5,57,226	0	0	0	5,57,226	5,57,226		
						Voted-Sixth-Schedule-Jaintia	1236	Voucher	5,57,340	0	0	0	5,57,340	5,57,340		
						Voted-Sixth-Schedule-Jaintia	955	Voucher	4,85,561	0	0	0	4,85,561	4,85,561		
						Total Object Head-- 2 :				16,00,127	0	0	0	16,00,127	16,00,127	
					Total Sub Head :				28,03,118	0	1,13,000	0	26,90,118	28,03,118		
					Total Minor Head 1 :				28,03,118	0	1,13,000	0	26,90,118	28,03,118		
					Total Sub Major Head 2 :				28,03,118	0	1,13,000	0	26,90,118	28,03,118		
Total Major Head 2853 :				28,03,118	0	1,13,000	0	26,90,118	28,03,118							
Total of Month :										28,03,118	0	1,13,000	0	26,90,118	28,03,118	
Month of Account:		JUN/2024														
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	15	Voucher	99,592	0	0	0	99,592	99,592		
						Voted-Sixth-Schedule-Jaintia	16	Voucher	11,03,399	0	1,13,000	0	9,90,399	11,03,399		
						Total Object Head-- 1 :				12,02,991	0	1,13,000	0	10,89,991	12,02,991	

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

Page No. 45  
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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/2024														
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			Total Sub Head :				12,02,991	0	1,13,000		0	10,89,991	12,02,991
						Total Minor Head    1 :				12,02,991	0	1,13,000		0	10,89,991	12,02,991
						Total Sub Major Head    2 :				12,02,991	0	1,13,000		0	10,89,991	12,02,991
						Total Major Head    2853 :				12,02,991	0	1,13,000		0	10,89,991	12,02,991
						Total of Month :				12,02,991	0	1,13,000		0	10,89,991	12,02,991
Month of Account:		JUL/2024														
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		28	Voucher	99,592	0	0		0	99,592	99,592
						Voted-Sixth-Schedule-Jaintia		29	Voucher	11,03,399	0	1,13,000		0	9,90,399	11,03,399
						Total Object Head--    1 :				12,02,991	0	1,13,000		0	10,89,991	12,02,991
					02. Wages	Voted-Sixth-Schedule-Jaintia		660	Voucher	5,69,984	0	0		0	5,69,984	5,69,984
						Total Object Head--    2 :				5,69,984	0	0		0	5,69,984	5,69,984
						Total Sub Head :				17,72,975	0	1,13,000		0	16,59,975	17,72,975
						Total Minor Head    1 :				17,72,975	0	1,13,000		0	16,59,975	17,72,975
						Total Sub Major Head    2 :				17,72,975	0	1,13,000		0	16,59,975	17,72,975

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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/2024														
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						Total Major Head	2853 :			17,72,975	0	1,13,000		0	16,59,975	17,72,975
						Total of Month	:			17,72,975	0	1,13,000		0	16,59,975	17,72,975
Month of Account:		AUG/2024														
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	124	Voucher	11,31,624	0	1,13,000		0	10,18,624	11,31,624
							Voted-Sixth-Schedule-Jaintia	196	Voucher	1,02,309	0	0		0	1,02,309	1,02,309
						Total Object Head-- 1 :				12,33,933	0	1,13,000		0	11,20,933	12,33,933
					02. Wages		Voted-Sixth-Schedule-Jaintia	1046	Voucher	5,66,951	0	0		0	5,66,951	5,66,951
							Voted-Sixth-Schedule-Jaintia	1370	Voucher	6,09,086	0	0		0	6,09,086	6,09,086
						Total Object Head-- 2 :				11,76,037	0	0		0	11,76,037	11,76,037
				Total Sub Head :						24,09,970	0	1,13,000		0	22,96,970	24,09,970
				Total Minor Head 1 :						24,09,970	0	1,13,000		0	22,96,970	24,09,970
				Total Sub Major Head 2 :						24,09,970	0	1,13,000		0	22,96,970	24,09,970
				Total Major Head 2853 :						24,09,970	0	1,13,000		0	22,96,970	24,09,970
Total of Month :						24,09,970	0	1,13,000		0	22,96,970	24,09,970				

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

Page No. 47  
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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/2024															
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	66	Voucher	1,02,309	0	0	0	1,02,309	1,02,309			
						Voted-Sixth-Schedule-Jaintia	73	Voucher	11,31,624	0	1,21,000	0	10,10,624	11,31,624			
						Total Object Head-- 1 :				12,33,933	0	1,21,000	0	11,12,933	12,33,933		
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	528	Voucher	92,307	0	0	0	92,307	92,307			
						Total Object Head-- 13 :				92,307	0	0	0	92,307	92,307		
						Total Sub Head :				13,26,240	0	1,21,000	0	12,05,240	13,26,240		
					Total Minor Head 1 :				13,26,240	0	1,21,000	0	12,05,240	13,26,240			
					Total Sub Major Head 2 :				13,26,240	0	1,21,000	0	12,05,240	13,26,240			
Total Major Head 2853 :					13,26,240	0	1,21,000	0	12,05,240	13,26,240							
Total of Month :					13,26,240	0	1,21,000	0	12,05,240	13,26,240							
Month of Account:		OCT/2024															
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	164	Voucher	1,02,309	0	0	0	1,02,309	1,02,309			
						Voted-Sixth-Schedule-Jaintia	202	Voucher	11,31,624	0	1,31,000	0	10,00,624	11,31,624			
						Total Object Head-- 1 :				12,33,933	0	1,31,000	0	11,02,933	12,33,933		

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

Page No. 48  
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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:		OCT/2024															
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	02. Wages	Voted-Sixth-Schedule-Jaintia		714	Voucher	6,10,920	0	0		0	6,10,920	6,10,920	
						Total Object Head-- 2 :				6,10,920	0	0		0	6,10,920	6,10,920	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		692	Voucher	21,697	0	0		0	21,697	21,697	
						Voted-Sixth-Schedule-Jaintia		700	Voucher	30,000	0	0		0	30,000	30,000	
						Voted-Sixth-Schedule-Jaintia		715	Voucher	30,000	0	0		0	30,000	30,000	
						Total Object Head-- 13 :				81,697	0	0		0	81,697	81,697	
					Total Sub Head :					19,26,550	0	1,31,000		0	17,95,550	19,26,550	
					Total Minor Head 1 :					19,26,550	0	1,31,000		0	17,95,550	19,26,550	
					Total Sub Major Head 2 :					19,26,550	0	1,31,000		0	17,95,550	19,26,550	
					Total Major Head 2853 :					19,26,550	0	1,31,000		0	17,95,550	19,26,550	
Total of Month :					19,26,550	0	1,31,000		0	17,95,550	19,26,550						
Month of Account:		NOV/2024															
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		1239	Voucher	7,956	0	0		0	7,956	7,956	
						Voted-Sixth-		1240	Voucher	85,692	0	0		0	85,692	85,692	



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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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: NOV/2024																																						
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		169		Voucher		11,31,624		0		1,26,000		0		10,05,624		11,31,624									
													Voted-Sixth-Schedule-Jaintia		170		Voucher		1,02,309		0		0		0		1,02,309		1,02,309									
													Total Object Head-- 1 :						13,27,581		0		1,26,000		0		12,01,581		13,27,581									
									02. Wages				Voted-Sixth-Schedule-Jaintia		1266		Voucher		6,24,809		0		0		0		6,24,809		6,24,809									
													Voted-Sixth-Schedule-Jaintia		564		Voucher		6,00,055		0		0		0		6,00,055		6,00,055									
													Total Object Head-- 2 :						12,24,864		0		0		0		12,24,864		12,24,864									
									(11) Travel Expenses, Conveyance Allowances				Voted-Sixth-Schedule-Jaintia		1071		Voucher		4,725		0		0		0		4,725		4,725									
													Voted-Sixth-Schedule-Jaintia		1151		Voucher		27,805		0		0		0		27,805		27,805									
													Total Object Head-- 11 :						32,530		0		0		0		32,530		32,530									

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

Page No. 50  
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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:		DEC/2024														
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		1644	Voucher	11,57,847	0	1,26,000		0	10,31,847	11,57,847
						Voted-Sixth-Schedule-Jaintia		1645	Voucher	1,04,898	0	0		0	1,04,898	1,04,898
						Voted-Sixth-Schedule-Jaintia		332	Voucher	11,57,847	0	1,26,000		0	10,31,847	11,57,847
						Voted-Sixth-Schedule-Jaintia		333	Voucher	1,04,898	0	0		0	1,04,898	1,04,898
						Total Object Head-- 1 :				25,25,490	0	2,52,000		0	22,73,490	25,25,490
					02. Wages	Voted-Sixth-Schedule-Jaintia		1173	Voucher	6,01,326	0	0		0	6,01,326	6,01,326
						Total Object Head-- 2 :				6,01,326	0	0		0	6,01,326	6,01,326
						Total Sub Head :				31,26,816	0	2,52,000		0	28,74,816	31,26,816
					Total Minor Head 1 :				31,26,816	0	2,52,000		0	28,74,816	31,26,816	
					Total Sub Major Head 2 :				31,26,816	0	2,52,000		0	28,74,816	31,26,816	
Total Major Head 2853 :				31,26,816	0	2,52,000		0	28,74,816	31,26,816						
Total of Month :				31,26,816	0	2,52,000		0	28,74,816	31,26,816						
Month of Account:		FEB/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	0	(01) Salaries	Voted-Sixth-		1023	Voucher	2,808	0	0		0	2,808	2,808

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

Page No. 51  
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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:		FEB/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		494	Voucher	11,57,847	0	1,16,000	0	10,41,847	11,57,847	
						Voted-Sixth-Schedule-Jaintia		495	Voucher	1,04,898	0	0	0	1,04,898	1,04,898	
						Total Object Head-- 1 :				12,65,553	0	1,16,000	0	11,49,553	12,65,553	
					02. Wages	Voted-Sixth-Schedule-Jaintia		487	Voucher	2,50,821	0	0	0	2,50,821	2,50,821	
						Total Object Head-- 2 :				2,50,821	0	0	0	2,50,821	2,50,821	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		1262	Voucher	11,460	0	0	0	11,460	11,460	
						Voted-Sixth-Schedule-Jaintia		1263	Voucher	83,778	0	0	0	83,778	83,778	
						Total Object Head-- 13 :				95,238	0	0	0	95,238	95,238	
					Total Sub Head :				16,11,612	0	1,16,000	0	14,95,612	16,11,612		
					Total Minor Head 1 :				16,11,612	0	1,16,000	0	14,95,612	16,11,612		
					Total Sub Major Head 2 :				16,11,612	0	1,16,000	0	14,95,612	16,11,612		
					Total Major Head 2853 :				16,11,612	0	1,16,000	0	14,95,612	16,11,612		
					Total of Month :				16,11,612	0	1,16,000	0	14,95,612	16,11,612		
Month of Account:		MAR/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		

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

Page No. 52  
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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:		MAR/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		268	Voucher	1,04,898	0	0	0	0	1,04,898	1,04,898
						Voted-Sixth-Schedule-Jaintia		269	Voucher	11,60,655	0	1,16,000	0	0	10,44,655	11,60,655
						Total Object Head-- 1 :				12,65,553	0	1,16,000	0	0	11,49,553	12,65,553
					02. Wages	Voted-Sixth-Schedule-Jaintia		2682	Voucher	4,77,369	0	0	0	0	4,77,369	4,77,369
						Voted-Sixth-Schedule-Jaintia		2683	Voucher	11,01,969	0	0	0	0	11,01,969	11,01,969
						Total Object Head-- 2 :				15,79,338	0	0	0	0	15,79,338	15,79,338
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		1354	Voucher	33,535	0	0	0	0	33,535	33,535
						Voted-Sixth-Schedule-Jaintia		1379	Voucher	4,635	0	0	0	0	4,635	4,635
						Total Object Head-- 11 :				38,170	0	0	0	0	38,170	38,170
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		1371	Voucher	12,901	0	0	0	0	12,901	12,901
						Voted-Sixth-Schedule-Jaintia		1372	Voucher	2,006	0	0	0	0	2,006	2,006
						Voted-Sixth-Schedule-Jaintia		2534	Voucher	784	0	0	0	0	784	784
						Voted-Sixth-Schedule-Jaintia		2535	Voucher	10,000	0	0	0	0	10,000	10,000
						Voted-Sixth-Schedule-Jaintia		2702	Voucher	16,067	0	0	0	0	16,067	16,067
						Total Object Head-- 13 :				41,758	0	0	0	0	41,758	41,758
					14. Rent, Rates And	Voted-Sixth-		2538	Voucher	71,250	0	0	0	0	71,250	71,250

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

Page No. 53  
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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:		MAR/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	14. Rent, Rates And Taxes	Total Object Head-- 14 :			71,250	0	0	0	71,250	71,250	
					51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	1911	Voucher	49,456	0	0	0	49,456	49,456	
						Voted-Sixth-Schedule-Jaintia	1912	Voucher	52,746	0	0	0	52,746	52,746	
						Voted-Sixth-Schedule-Jaintia	1913	Voucher	7,798	0	0	0	7,798	7,798	
					Total Object Head-- 51 :			1,10,000	0	0	0	1,10,000	1,10,000		
					Total Sub Head :			31,06,069	0	1,16,000	0	29,90,069	31,06,069		
					Total Minor Head 1 :			31,06,069	0	1,16,000	0	29,90,069	31,06,069		
					Total Sub Major Head 2 :			31,06,069	0	1,16,000	0	29,90,069	31,06,069		
Total Major Head 2853 :			31,06,069	0	1,16,000	0	29,90,069	31,06,069							
Total of Month :			31,06,069	0	1,16,000	0	29,90,069	31,06,069							
Total of DDO 2500001 :			2,31,35,107	0	14,18,000	0	2,17,17,107	2,31,35,107							
Reconciliation Portion															
Internal Adjustment of A.G. Office:															
DDO wise Total ( Original +Reconcilation+IA) :															
Summary of DDO wise expenditure															
2853	02	1	(04) Divisional Mining Office, Jowai			0	(01) Salaries		Voted-Sixth-Schedule-Jaintia					1,49,58,740	

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :	55	ADMINISTRATION OF MINES AND MINERALS										
Department :	Mining and Geology Department											
Treasury :	Jowai Treasury											
D.D.O. :	2500001 Divisional Mining Officer Jowai											
<u>Summary of DDO wise expenditure</u>												
2853	02	1	(04) Divisional Mining Office, Jowai	0	02. Wages	Voted-Sixth-Schedule-Jaintia						76,13,417
2853	02	1	(04) Divisional Mining Office, Jowai	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia						70,700
2853	02	1	(04) Divisional Mining Office, Jowai	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia						3,11,000
2853	02	1	(04) Divisional Mining Office, Jowai	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Jaintia						71,250
2853	02	1	(04) Divisional Mining Office, Jowai	0	51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia						1,10,000
											2,31,35,107	

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

Page No. 55  
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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/2024														
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	(05) Divisional Mining Office, Williamnagar	0	(01) Salaries	Voted-Sixth-Schedule-Garo		118	Voucher	28,122	0	0	0	28,122	28,122	
						Voted-Sixth-Schedule-Garo		36	Voucher	11,49,180	0	1,35,000	0	10,14,180	11,49,180	
						Voted-Sixth-Schedule-Garo		391	Voucher	59,928	0	0	0	59,928	59,928	
						Total Object Head-- 1 :				12,37,230	0	1,35,000	0	11,02,230	12,37,230	
					02. Wages	Voted-Sixth-Schedule-Garo		692	Voucher	2,75,940	0	0	0	2,75,940	2,75,940	
						Total Object Head-- 2 :				2,75,940	0	0	0	2,75,940	2,75,940	
						Total Sub Head :				15,13,170	0	1,35,000	0	13,78,170	15,13,170	
					Total Minor Head 1 :				15,13,170	0	1,35,000	0	13,78,170	15,13,170		
					Total Sub Major Head 2 :				15,13,170	0	1,35,000	0	13,78,170	15,13,170		
					Total Major Head 2853 :				15,13,170	0	1,35,000	0	13,78,170	15,13,170		
Total of Month :				15,13,170	0	1,35,000	0	13,78,170	15,13,170							
Month of Account:		MAY/2024														
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	(05) Divisional Mining Office, Williamnagar	0	(01) Salaries	Voted-Sixth-Schedule-Garo		66	Voucher	11,49,180	0	1,35,000	0	10,14,180	11,49,180	
						Voted-Sixth-		67	Voucher	5,624	0	0	0	5,624	5,624	

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

Page No. 56  
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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/2024														
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	(05) Divisional Mining Office, Williamnagar	0	(01) Salaries	Total Object Head-- 1 :				11,54,804	0	1,35,000	0	10,19,804	11,54,804	
						Total Sub Head :				11,54,804	0	1,35,000	0	10,19,804	11,54,804	
						Total Minor Head 1 :				11,54,804	0	1,35,000	0	10,19,804	11,54,804	
						Total Sub Major Head 2 :				11,54,804	0	1,35,000	0	10,19,804	11,54,804	
						Total Major Head 2853 :				11,54,804	0	1,35,000	0	10,19,804	11,54,804	
Total of Month :										11,54,804	0	1,35,000	0	10,19,804	11,54,804	
Month of Account:		JUN/2024														
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	(05) Divisional Mining Office, Williamnagar	0	(01) Salaries		Voted-Sixth-Schedule-Garo	231	Voucher	11,49,180	0	1,35,000	0	10,14,180	11,49,180	
							Voted-Sixth-Schedule-Garo	596	Voucher	49,682	0	0	0	49,682	49,682	
						Total Object Head-- 1 :				11,98,862	0	1,35,000	0	10,63,862	11,98,862	
					02. Wages		Voted-Sixth-Schedule-Garo	480	Voucher	2,89,620	0	0	0	2,89,620	2,89,620	
							Voted-Sixth-Schedule-Garo	597	Voucher	2,95,650	0	0	0	2,95,650	2,95,650	
						Total Object Head-- 2 :				5,85,270	0	0	0	5,85,270	5,85,270	
						Total Sub Head :				17,84,132	0	1,35,000	0	16,49,132	17,84,132	



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

Page No. 57  
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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/2024																				
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 :				17,84,132	0	1,35,000	0	16,49,132	17,84,132								
					Total Sub Major Head    2 :				17,84,132	0	1,35,000	0	16,49,132	17,84,132								
					Total Major Head    2853 :				17,84,132	0	1,35,000	0	16,49,132	17,84,132								
Total of Month    :									17,84,132	0	1,35,000	0	16,49,132	17,84,132								
Month of Account:		JUL/2024																				
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	348	Voucher	11,49,180	0	1,35,000	0	10,14,180	11,49,180								
					Total Object Head--    1 :				11,49,180	0	1,35,000	0	10,14,180	11,49,180								
				0	02. Wages	Voted-Sixth-Schedule-Garo	799	Voucher	2,95,650	0	0	0	2,95,650	2,95,650								
					Total Object Head--    2 :				2,95,650	0	0	0	2,95,650	2,95,650								
					Total Sub Head    :				14,44,830	0	1,35,000	0	13,09,830	14,44,830								
					Total Minor Head    1 :				14,44,830	0	1,35,000	0	13,09,830	14,44,830								
					Total Sub Major Head    2 :				14,44,830	0	1,35,000	0	13,09,830	14,44,830								
Total Major Head    2853 :									14,44,830	0	1,35,000	0	13,09,830	14,44,830								
Total of Month    :									14,44,830	0	1,35,000	0	13,09,830	14,44,830								
Month of Account:		AUG/2024																				

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

Page No. 58  
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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:		AUG/2024													
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	293	Voucher	11,82,015	0	1,35,000	0	10,47,015	11,82,015	
						Voted-Sixth-Schedule-Garo	295	Voucher	4,536	0	0	0	4,536	4,536	
						Voted-Sixth-Schedule-Garo	590	Voucher	22,678	0	0	0	22,678	22,678	
						Voted-Sixth-Schedule-Garo	591	Voucher	16,524	0	0	0	16,524	16,524	
						Total Object Head-- 1 :			12,25,753	0	1,35,000	0	10,90,753	12,25,753	
				02. Wages	Voted-Sixth-Schedule-Garo	603	Voucher	3,00,938	0	0	0	3,00,938	3,00,938		
					Total Object Head-- 2 :			3,00,938	0	0	0	3,00,938	3,00,938		
					Total Sub Head :			15,26,691	0	1,35,000	0	13,91,691	15,26,691		
				Total Minor Head 1 :			15,26,691	0	1,35,000	0	13,91,691	15,26,691			
				Total Sub Major Head 2 :			15,26,691	0	1,35,000	0	13,91,691	15,26,691			
Total Major Head 2853 :			15,26,691	0	1,35,000	0	13,91,691	15,26,691							
Total of Month :			15,26,691	0	1,35,000	0	13,91,691	15,26,691							
Month of Account:		SEP/2024													
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	0	(01) Salaries	Voted-Sixth-	304	Voucher	28,122	0	0	0	28,122	28,122	

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

Page No. 59  
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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/2024													
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	305	Voucher	11,82,015	0	1,43,000	0	10,39,015	11,82,015	
					Total Object Head-- 1 :				12,10,137	0	1,43,000	0	10,67,137	12,10,137	
					02. Wages	Voted-Sixth-Schedule-Garo	614	Voucher	3,19,080	0	0	0	3,19,080	3,19,080	
					Total Object Head-- 2 :				3,19,080	0	0	0	3,19,080	3,19,080	
				Total Sub Head :				15,29,217	0	1,43,000	0	13,86,217	15,29,217		
				Total Minor Head 1 :				15,29,217	0	1,43,000	0	13,86,217	15,29,217		
				Total Sub Major Head 2 :				15,29,217	0	1,43,000	0	13,86,217	15,29,217		
				Total Major Head 2853 :				15,29,217	0	1,43,000	0	13,86,217	15,29,217		
Total of Month :				15,29,217	0	1,43,000	0	13,86,217	15,29,217						
Month of Account:		OCT/2024													
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	223	Voucher	28,122	0	0	0	28,122	28,122	
						Voted-Sixth-Schedule-Garo	230	Voucher	11,82,015	0	1,43,000	0	10,39,015	11,82,015	
					Total Object Head-- 1 :				12,10,137	0	1,43,000	0	10,67,137	12,10,137	
					02. Wages	Voted-Sixth-Schedule-Garo	603	Voucher	3,19,080	0	0	0	3,19,080	3,19,080	

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

Page No. 60  
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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:		OCT/2024														
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	02. Wages	Total Object Head-- 2 :				3,19,080	0	0	0	3,19,080	3,19,080	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	649	Voucher	12,840	0	0	0	12,840	12,840		
						Voted-Sixth-Schedule-Garo	653	Voucher	12,840	0	0	0	12,840	12,840		
					Total Object Head-- 11 :				25,680	0	0	0	25,680	25,680		
					Total Sub Head :				15,54,897	0	1,43,000	0	14,11,897	15,54,897		
					Total Minor Head 1 :				15,54,897	0	1,43,000	0	14,11,897	15,54,897		
					Total Sub Major Head 2 :				15,54,897	0	1,43,000	0	14,11,897	15,54,897		
Total Major Head 2853 :					15,54,897	0	1,43,000	0	14,11,897	15,54,897						
Total of Month :					15,54,897	0	1,43,000	0	14,11,897	15,54,897						
Month of Account:		NOV/2024														
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	11,82,015	0	1,43,000	0	10,39,015	11,82,015	
							Voted-Sixth-Schedule-Garo	62	Voucher	2,721	0	0	0	2,721	2,721	
							Voted-Sixth-Schedule-Garo	687	Voucher	92,544	0	0	0	92,544	92,544	
							Voted-Sixth-Schedule-Garo	947	Voucher	24,947	0	0	0	24,947	24,947	

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

Page No. 61  
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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:		NOV/2024													
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	Total Object Head-- 1 :			13,02,227	0	1,43,000	0	0	11,59,227	13,02,227
					02. Wages	Voted-Sixth-Schedule-Garo	421	Voucher	3,08,444	0	0	0	3,08,444	3,08,444	
					Total Object Head-- 2 :			3,08,444	0	0	0	3,08,444	3,08,444		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	665	Voucher	8,460	0	0	0	8,460	8,460	
						Voted-Sixth-Schedule-Garo	789	Voucher	10,989	0	0	0	10,989	10,989	
						Voted-Sixth-Schedule-Garo	790	Voucher	11,621	0	0	0	11,621	11,621	
						Voted-Sixth-Schedule-Garo	816	Voucher	22,896	0	0	0	22,896	22,896	
						Voted-Sixth-Schedule-Garo	938	Voucher	16,534	0	0	0	16,534	16,534	
						Voted-Sixth-Schedule-Garo	956	Voucher	39,370	0	0	0	39,370	39,370	
						Total Object Head-- 13 :			1,09,870	0	0	0	1,09,870	1,09,870	
					Total Sub Head :			17,20,541	0	1,43,000	0	15,77,541	17,20,541		
					Total Minor Head 1 :			17,20,541	0	1,43,000	0	15,77,541	17,20,541		
					Total Sub Major Head 2 :			17,20,541	0	1,43,000	0	15,77,541	17,20,541		
					Total Major Head 2853 :			17,20,541	0	1,43,000	0	15,77,541	17,20,541		
					Total of Month :			17,20,541	0	1,43,000	0	15,77,541	17,20,541		
Month of Account:		DEC/2024													
Object Head															

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

Page No. 62  
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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:		DEC/2024													
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	(01) Salaries	Voted-Sixth-Schedule-Garo	129	Voucher	28,644	0	0	0	28,644	28,644		
					Voted-Sixth-Schedule-Garo	130	Voucher	61,404	0	5,000	0	56,404	61,404		
					Voted-Sixth-Schedule-Garo	146	Voucher	11,43,225	0	1,38,000	0	10,05,225	11,43,225		
					Voted-Sixth-Schedule-Garo	987	Voucher	11,43,225	0	1,33,000	0	10,10,225	11,43,225		
					Voted-Sixth-Schedule-Garo	988	Voucher	28,644	0	0	0	28,644	28,644		
					Total Object Head-- 1 :		24,05,142	0	2,76,000	0	21,29,142	24,05,142			
				02. Wages	Voted-Sixth-Schedule-Garo	1338	Voucher	3,08,444	0	0	0	3,08,444	3,08,444		
					Voted-Sixth-Schedule-Garo	611	Voucher	3,19,080	0	0	0	3,19,080	3,19,080		
					Total Object Head-- 2 :		6,27,524	0	0	0	6,27,524	6,27,524			
				(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	472	Voucher	25,680	0	0	0	25,680	25,680		
					Voted-Sixth-Schedule-Garo	694	Voucher	17,120	0	0	0	17,120	17,120		
					Total Object Head-- 11 :		42,800	0	0	0	42,800	42,800			
				Total Sub Head :		30,75,466	0	2,76,000	0	27,99,466	30,75,466				
				Total Minor Head 1 :		30,75,466	0	2,76,000	0	27,99,466	30,75,466				
				Total Sub Major Head 2 :		30,75,466	0	2,76,000	0	27,99,466	30,75,466				
				Total Major Head 2853 :		30,75,466	0	2,76,000	0	27,99,466	30,75,466				

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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:		DEC/2024														
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		
Total of Month :										30,75,466	0	2,76,000		0	27,99,466	30,75,466
Month of Account:		JAN/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	(05) Divisional Mining Office, Williamnagar	0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	240	Voucher	12,840	0	0		0	12,840	12,840
						Total Object Head-- 11 :				12,840	0	0		0	12,840	12,840
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	359	Voucher	12,540	0	0		0	12,540	12,540
							Voted-Sixth-Schedule-Garo	360	Voucher	7,385	0	0		0	7,385	7,385
						Total Object Head-- 13 :				19,925	0	0		0	19,925	19,925
					Total Sub Head :					32,765	0	0		0	32,765	32,765
					Total Minor Head 1 :					32,765	0	0		0	32,765	32,765
					Total Sub Major Head 2 :					32,765	0	0		0	32,765	32,765
					Total Major Head 2853 :					32,765	0	0		0	32,765	32,765
					Total of Month :					32,765	0	0		0	32,765	32,765
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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

Page No. 64  
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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:		FEB/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	254	Voucher	11,43,225	0	1,33,000	0	10,10,225	11,43,225	
						Voted-Sixth-Schedule-Garo	367	Voucher	923	0	0	0	923	923	
						Voted-Sixth-Schedule-Garo	473	Voucher	26,796	0	0	0	26,796	26,796	
						Total Object Head-- 1 :				11,70,944	0	1,33,000	0	10,37,944	11,70,944
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	446	Voucher	4,410	0	0	0	4,410	4,410	
						Total Object Head-- 13 :				4,410	0	0	0	4,410	4,410
					Total Sub Head :				11,75,354	0	1,33,000	0	10,42,354	11,75,354	
					Total Minor Head 1 :				11,75,354	0	1,33,000	0	10,42,354	11,75,354	
					Total Sub Major Head 2 :				11,75,354	0	1,33,000	0	10,42,354	11,75,354	
					Total Major Head 2853 :				11,75,354	0	1,33,000	0	10,42,354	11,75,354	
Total of Month :				11,75,354	0	1,33,000	0	10,42,354	11,75,354						
Month of Account:		MAR/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	1287	Voucher	5,616	0	0	0	5,616	5,616	
						Voted-Sixth-	171	Voucher	11,43,225	0	1,33,000	0	10,10,225	11,43,225	



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

Page No. 65  
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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: MAR/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		299	Voucher	28,644	0	0	0	28,644	28,644						
												Total Object Head-- 1 :		11,77,485	0	1,33,000	0	10,44,485	11,77,485				
						02. Wages		Voted-Sixth-Schedule-Garo		1550	Voucher	6,48,796	0	0	0	6,48,796	6,48,796						
								Voted-Sixth-Schedule-Garo		1868	Voucher	2,97,808	0	0	0	2,97,808	2,97,808						
												Total Object Head-- 2 :		9,46,604	0	0	0	9,46,604	9,46,604				
						(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo		545	Voucher	12,840	0	0	0	12,840	12,840						
								Voted-Sixth-Schedule-Garo		546	Voucher	12,840	0	0	0	12,840	12,840						
								Voted-Sixth-Schedule-Garo		753	Voucher	12,840	0	0	0	12,840	12,840						
								Voted-Sixth-Schedule-Garo		830	Voucher	12,840	0	0	0	12,840	12,840						
												Total Object Head-- 11 :		51,360	0	0	0	51,360	51,360				
						(13) Office Expenses		Voted-Sixth-Schedule-Garo		1245	Voucher	80,195	0	0	0	80,195	80,195						
								Voted-Sixth-Schedule-Garo		1246	Voucher	18,100	0	0	0	18,100	18,100						
								Voted-Sixth-Schedule-Garo		1329	Voucher	39,100	0	0	0	39,100	39,100						
								Voted-Sixth-Schedule-Garo		1331	Voucher	38,110	0	0	0	38,110	38,110						
												Total Object Head-- 13 :		1,75,505	0	0	0	1,75,505	1,75,505				

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

Page No. 66  
Run Date : 13/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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:		MAR/2025															
Major Head	Sub Major Head	Minor Head	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	(05) Divisional Mining Office, Williamnagar	Total Sub Head   :						23,50,954	0	1,33,000	0	22,17,954	23,50,954		
				Total Minor Head   1 :						23,50,954	0	1,33,000	0	22,17,954	23,50,954		
				Total Sub Major Head   2 :						23,50,954	0	1,33,000	0	22,17,954	23,50,954		
				Total Major Head   2853 :						23,50,954	0	1,33,000	0	22,17,954	23,50,954		
Total of Month   :						23,50,954	0	1,33,000	0	22,17,954	23,50,954						
Total of DDO   2500001 :						1,88,62,821	0	16,46,000	0	1,72,16,821	1,88,62,821						
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total ( Original +Reconcilation+IA) :																1,88,62,821	
Summary of DDO wise expenditure																	
2853	02	1	(05) Divisional Mining Office, Williamnagar			0	(01) Salaries		Voted-Sixth-Schedule-Garo						1,44,41,901		
2853	02	1	(05) Divisional Mining Office, Williamnagar			0	02. Wages		Voted-Sixth-Schedule-Garo						39,78,530		
2853	02	1	(05) Divisional Mining Office, Williamnagar			0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo						1,32,680		
2853	02	1	(05) Divisional Mining Office, Williamnagar			0	(13) Office Expenses		Voted-Sixth-Schedule-Garo						3,09,710		
																1,88,62,821	