

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

Page No. 1  
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		55    ADMINISTRATION OF MINES AND MINERALS														
Department :		Mining and Geology   Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2500001   Director Of Mineral Resources Meghalaya Shillong														
Month of Account:		APR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2853	02	001	(01) Geology And Mining Establishment	0	(01) Salaries	General-Voted	1755	Voucher	21,97,739	0	2,19,800	19,800	19,58,139	21,97,739		
						General-Voted	1760	Voucher	1,65,330	0	7,000	4,400	1,53,930	1,65,330		
						General-Voted	1764	Voucher	10,071	0	0	0	10,071	10,071		
						General-Voted	1765	Voucher	1,51,734	0	11,000	0	1,40,734	1,51,734		
						General-Voted	479	Voucher	23,524	0	0	0	23,524	23,524		
						General-Voted	480	Voucher	10,076	0	0	0	10,076	10,076		
						Total Object Head-- I :				25,58,474	0	2,37,800	24,200	22,96,474	25,58,474	
						Total Sub Head :				25,58,474	0	2,37,800	24,200	22,96,474	25,58,474	
		(02) Branch Office At Tura	0	(01) Salaries	General-Voted	1758	Voucher	2,40,123	0	39,000	0	2,01,123	2,40,123			
					Total Object Head-- I :				2,40,123	0	39,000	0	2,01,123	2,40,123		
					Total Sub Head :				2,40,123	0	39,000	0	2,01,123	2,40,123		
		(03) Divisional Mining Office At Nongstoin	0	(01) Salaries	General-Voted	1757	Voucher	51,426	0	5,000	0	46,426	51,426			
					Total Object Head-- I :				51,426	0	5,000	0	46,426	51,426		
					Total Sub Head :				51,426	0	5,000	0	46,426	51,426		
		Total Minor Head I :				28,50,023	0	2,81,800	24,200	25,44,023	28,50,023					
	004	(01) Laboratories And Analytical Unit	0	(01) Salaries	General-Voted	1762	Voucher	5,72,180	0	30,000	11,000	5,31,180	5,72,180			
					General-Voted	1763	Voucher	49,627	0	4,200	0	45,427	49,627			
					Total Object Head-- I :				6,21,807	0	34,200	11,000	5,76,607	6,21,807		
					Total Sub Head :				6,21,807	0	34,200	11,000	5,76,607	6,21,807		
					Total Minor Head 4 :				6,21,807	0	34,200	11,000	5,76,607	6,21,807		

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

Page No. 2  
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		55    ADMINISTRATION OF MINES AND MINERALS														
Department :		Mining and Geology   Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2500001   Director Of Mineral Resources Meghalaya Shillong														
Month of Account:		APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	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	(01) Salaries	General-Voted	1685	Voucher	3,68,369	0	46,500	0	3,21,869	3,68,369		
						General-Voted	1759	Voucher	11,01,021	0	1,52,000	8,800	9,40,221	11,01,021		
						Total Object Head-- 1 :				14,69,390	0	1,98,500	8,800	12,62,090	14,69,390	
						Total Sub Head :				14,69,390	0	1,98,500	8,800	12,62,090	14,69,390	
						Total Minor Head 101 :				14,69,390	0	1,98,500	8,800	12,62,090	14,69,390	
		102	(01) Intensive Mineral Investigation	0	(01) Salaries	General-Voted	1320	Voucher	1,01,626	0	0	0	1,01,626	1,01,626		
						General-Voted	1687	Voucher	19,44,047	0	1,33,000	0	18,11,047	19,44,047		
						General-Voted	1694	Voucher	4,672	0	0	0	4,672	4,672		
						General-Voted	1756	Voucher	16,43,020	0	1,55,250	24,200	14,63,570	16,43,020		
						General-Voted	1761	Voucher	1,56,692	0	18,700	4,400	1,33,592	1,56,692		
						Total Object Head-- 1 :				38,50,057	0	3,06,950	28,600	35,14,507	38,50,057	
						Total Sub Head :				38,50,057	0	3,06,950	28,600	35,14,507	38,50,057	
						Total Minor Head 102 :				38,50,057	0	3,06,950	28,600	35,14,507	38,50,057	
						Total Sub Major Head 2 :				87,91,277	0	8,21,450	72,600	78,97,227	87,91,277	
						Total Major Head 2853 :				87,91,277	0	8,21,450	72,600	78,97,227	87,91,277	
Total of Month :				87,91,277	0	8,21,450	72,600	78,97,227	87,91,277							
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	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)			Net Amount (as per SOP)		
											8009	-	7610			

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

Page No. 3  
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		55    ADMINISTRATION OF MINES AND MINERALS																										
Department :		Mining and Geology   Department																										
Treasury :		Shillong (North) Treasury																										
D.D.O. :		2500001   Director Of Mineral Resources Meghalaya Shillong																										
Month of Account:		MAY/2025																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009   -   7610						
2853	02	001	(01) Geology And Mining Establishment				General-Voted		1486	Voucher	21,31,295	0	2,19,800	19,800	18,91,695	21,31,295												
							General-Voted		1488	Voucher	1,65,330	0	7,000	4,400	1,53,930	1,65,330												
							General-Voted		2027	Voucher	36,966	0	0	0	36,966	36,966												
							General-Voted		2028	Voucher	1,01,298	0	0	0	1,01,298	1,01,298												
							General-Voted		2423	Voucher	81,498	0	0	0	81,498	81,498												
							General-Voted		2430	Voucher	5,940	0	0	0	5,940	5,940												
							General-Voted		2970	Voucher	10,071	0	0	0	10,071	10,071												
							General-Voted		3036	Voucher	66,444	0	0	0	66,444	66,444												
							General-Voted		3414	Voucher	4,680	0	0	0	4,680	4,680												
							General-Voted		3416	Voucher	448	0	0	0	448	448												
			Total Object Head-- 1 :						26,03,970	0	2,26,800	24,200	23,52,970	26,03,970														
			02. Wages				General-Voted		1027	Voucher	6,08,715	0	0	0	6,08,715	6,08,715												
							General-Voted		1028	Voucher	8,94,180	0	0	0	8,94,180	8,94,180												
							General-Voted		1032	Voucher	2,40,580	0	0	0	2,40,580	2,40,580												
							General-Voted		3202	Voucher	1,48,015	0	0	0	1,48,015	1,48,015												
							General-Voted		3432	Voucher	1,86,157	0	0	0	1,86,157	1,86,157												
							General-Voted		3433	Voucher	75,067	0	0	0	75,067	75,067												
			Total Object Head-- 2 :						21,52,714	0	0	0	21,52,714	21,52,714														
			(11) Travel Expenses, Conveyance Allowances				General-Voted		3046	Voucher	5,680	0	0	0	5,680	5,680												
							Total Object Head-- 11 :						5,680	0	0	0	5,680	5,680										
			Total Sub Head :												47,62,364	0	2,26,800	24,200	45,11,364	47,62,364								
							(02) Branch Office At   0		(01) Salaries		General-Voted	1484	Voucher	2,40,123	0	39,000	0	2,01,123	2,40,123									

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

Page No. 4  
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		55    ADMINISTRATION OF MINES AND MINERALS																										
Department :		Mining and Geology   Department																										
Treasury		Shillong (North) Treasury																										
D.D.O. :		2500001   Director Of Mineral Resources Meghalaya Shillong																										
Month of Account:		MAY/2025																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009   -   7610						
2853	02	001	(02) Branch Office At Tura	0	(01) Salaries	General-Voted		2427	Voucher	8,760		0		0		0		8,760		8,760								
						Total Object Head-- 1 :				2,48,883		0		39,000		0		2,09,883		2,48,883								
					02. Wages	General-Voted		2723	Voucher	34,425		0		0		0		34,425		34,425								
						General-Voted				3205	Voucher	10,573		0		0		10,573		10,573								
						Total Object Head-- 2 :						44,998		0		0		0		44,998		44,998						
						Total Sub Head :				2,93,881		0		39,000		0		2,54,881		2,93,881								
			(03) Divisional Mining Office At Nongstoin	0	(01) Salaries	General-Voted		1483	Voucher	51,426		0		5,000		0		46,426		51,426								
						General-Voted				2428	Voucher	1,884		0		0		1,884		1,884								
					Total Object Head-- 1 :		53,310		0			5,000		0		48,310		53,310										
					Total Sub Head :		53,310		0		5,000		0		48,310		53,310											
					Total Minor Head 1 :		51,09,555		0		2,70,800		24,200		48,14,555		51,09,555											
		004	(01) Laboratories And Analytical Unit	0	(01) Salaries	General-Voted		1492	Voucher	5,72,180		0		30,000		11,000		5,31,180		5,72,180								
						General-Voted				1493	Voucher	49,627		0		4,200		0		45,427		49,627						
						General-Voted						2424	Voucher	20,400		0		0		20,400		20,400						
						General-Voted								2429	Voucher	1,938		0		1,938		1,938						
						General-Voted										3415	Voucher	6,435		0		0		6,435		6,435		
					Total Object Head-- 1 :		6,50,580		0		34,200		11,000		6,05,380			6,50,580										
					02. Wages	General-Voted		1029	Voucher	2,36,060		0		0		0		2,36,060		2,36,060								
						General-Voted				3203	Voucher	53,410		0		0		53,410		53,410								
						Total Object Head-- 2 :						2,89,470		0		0		0		2,89,470		2,89,470						
						Total Minor Head 2 :																						

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

Page No. 5  
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand : 55 ADMINISTRATION OF MINES AND MINERALS															
Department : Mining and Geology Department															
Treasury Shillong (North) Treasury															
D.D.O. : 2500001 Director Of Mineral Resources Meghalaya Shillong															
Month of Account: MAY/2025															
Major Sub Minor Sub				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.)
Head	Major Head	Head	Sub Head								8009	-	7610		
2853	02	004	(01) Laboratories And Analytical Unit	Total Sub Head :				9,40,050	0	34,200	11,000	8,94,850	9,40,050		
				Total Minor Head 4 :				9,40,050	0	34,200	11,000	8,94,850	9,40,050		
		101	(01) Expenditure For Mineral Survey And Mapping	0	(01) Salaries	General-Voted	1485	Voucher	11,01,021	0	1,52,000	8,800	9,40,221	11,01,021	
						General-Voted	1487	Voucher	3,68,369	0	46,500	0	3,21,869	3,68,369	
						General-Voted	2425	Voucher	40,434	0	0	0	40,434	40,434	
						General-Voted	2640	Voucher	13,686	0	0	0	13,686	13,686	
						Total Object Head-- 1 :				15,23,510	0	1,98,500	8,800	13,16,210	15,23,510
				02. Wages	General-Voted	1030	Voucher	1,19,185	0	0	0	1,19,185	1,19,185		
					General-Voted	3204	Voucher	38,318	0	0	0	38,318	38,318		
					Total Object Head-- 2 :				1,57,503	0	0	0	1,57,503	1,57,503	
				06. Medical Treatment.	General-Voted	3163	Voucher	38,790	0	0	0	38,790	38,790		
					Total Object Head-- 6 :				38,790	0	0	0	38,790	38,790	
				Total Sub Head :				17,19,803	0	1,98,500	8,800	15,12,503	17,19,803		
				Total Minor Head 101 :				17,19,803	0	1,98,500	8,800	15,12,503	17,19,803		
		102	(01) Intensive Mineral Investigation	0	(01) Salaries	General-Voted	1489	Voucher	19,44,047	0	1,33,000	0	18,11,047	19,44,047	
						General-Voted	1490	Voucher	16,43,020	0	1,55,250	24,200	14,63,570	16,43,020	
						General-Voted	1491	Voucher	1,56,692	0	18,700	4,400	1,33,592	1,56,692	
						General-Voted	2422	Voucher	5,568	0	0	0	5,568	5,568	
						General-Voted	2426	Voucher	59,490	0	0	0	59,490	59,490	
						General-Voted	2641	Voucher	72,732	0	0	0	72,732	72,732	
						General-Voted	3417	Voucher	3,786	0	0	0	3,786	3,786	

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

Page No. 6  
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Up to Accounting Month December of Financial Year 2025-2026

Demand :		55    ADMINISTRATION OF MINES AND MINERALS													
Department :		Mining and Geology   Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		2500001   Director Of Mineral Resources Meghalaya Shillong													
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2853	02	102	(01) Intensive Mineral Investigation	0	(01) Salaries	Total Object Head-- 1 :			38,85,335	0	3,06,950	28,600	35,49,785	38,85,335	
					02. Wages	General-Voted	1031	Voucher	2,92,632	0	0	0	2,92,632	2,92,632	
						General-Voted	3134	Voucher	1,80,000	0	0	0	1,80,000	1,80,000	
						General-Voted	3206	Voucher	76,407	0	0	0	76,407	76,407	
						Total Object Head-- 2 :			5,49,039	0	0	0	5,49,039	5,49,039	
					(11) Travel Expenses, Conveyance Allowances	General-Voted	2291	Voucher	17,010	0	0	0	17,010	17,010	
						General-Voted	2292	Voucher	22,320	0	0	0	22,320	22,320	
						General-Voted	2293	Voucher	28,320	0	0	0	28,320	28,320	
						General-Voted	2634	Voucher	51,720	0	0	0	51,720	51,720	
						General-Voted	2635	Voucher	66,670	0	0	0	66,670	66,670	
						Total Object Head-- 11 :			1,86,040	0	0	0	1,86,040	1,86,040	
					Total Sub Head :			46,20,414	0	3,06,950	28,600	42,84,864	46,20,414		
					Total Minor Head 102 :			46,20,414	0	3,06,950	28,600	42,84,864	46,20,414		
					Total Sub Major Head 2 :			1,23,89,822	0	8,10,450	72,600	1,15,06,772	1,23,89,822		
					Total Major Head 2853 :			1,23,89,822	0	8,10,450	72,600	1,15,06,772	1,23,89,822		
					Total of Month :			1,23,89,822	0	8,10,450	72,600	1,15,06,772	1,23,89,822		
Month of Account:		JUN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	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		

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Page No. 7  
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Demand :		55    ADMINISTRATION OF MINES AND MINERALS														
Department :		Mining and Geology   Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2500001   Director Of Mineral Resources Meghalaya Shillong														
Month of Account:		JUN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	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		1311	Voucher	10,071	0	0	0		10,071	10,071	
					General-Voted		152	Voucher	1,38,133	0	0	0		1,38,133	1,38,133	
					General-Voted		1932	Voucher	1,51,734	0	11,000	0		1,40,734	1,51,734	
					General-Voted		1934	Voucher	1,51,734	0	11,000	0		1,40,734	1,51,734	
					General-Voted		2054	Voucher	11,382	0	0	0		11,382	11,382	
					General-Voted		497	Voucher	20,96,011	0	2,19,800	19,800		18,56,411	20,96,011	
					General-Voted		498	Voucher	1,65,330	0	7,000	4,400		1,53,930	1,65,330	
					Total Object Head-- 1 :				27,24,395	0	2,48,800	24,200		24,51,395	27,24,395	
			02. Wages	General-Voted		1277	Voucher	5,74,950	0	0	0		5,74,950	5,74,950		
				General-Voted		1279	Voucher	8,06,385	0	0	0		8,06,385	8,06,385		
				General-Voted		1560	Voucher	2,33,315	0	0	0		2,33,315	2,33,315		
				General-Voted		2439	Voucher	6,24,610	0	0	0		6,24,610	6,24,610		
				General-Voted		2609	Voucher	2,41,145	0	0	0		2,41,145	2,41,145		
				Total Object Head-- 2 :				24,80,405	0	0	0		24,80,405	24,80,405		
			Total Sub Head :				52,04,800	0	2,48,800	24,200		49,31,800	52,04,800			
		(02) Branch Office At Tura	(01) Salaries	General-Voted		554	Voucher	2,40,123	0	39,000	0		2,01,123	2,40,123		
				Total Object Head-- 1 :				2,40,123	0	39,000	0		2,01,123	2,40,123		
			02. Wages	General-Voted		1278	Voucher	33,900	0	0	0		33,900	33,900		
				General-Voted		2539	Voucher	34,505	0	0	0		34,505	34,505		
				Total Object Head-- 2 :				68,405	0	0	0		68,405	68,405		
			Total Sub Head :				3,08,528	0	39,000	0		2,69,528	3,08,528			

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Demand :		55    ADMINISTRATION OF MINES AND MINERALS													
Department :		Mining and Geology   Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		2500001   Director Of Mineral Resources Meghalaya Shillong													
Month of Account:		JUN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2853	02	001	(03) Divisional Mining Office At Nongstoin	0	(01) Salaries	General-Voted	553	Voucher	51,426	0	5,000	0	46,426	51,426	
					Total Object Head-- 1 :				51,426	0	5,000	0	46,426	51,426	
					02. Wages	General-Voted	2535	Voucher	10,97,235	0	0	0	10,97,235	10,97,235	
						Total Object Head-- 2 :				10,97,235	0	0	0	10,97,235	10,97,235
					Total Sub Head :				11,48,661	0	5,000	0	11,43,661	11,48,661	
					Total Minor Head 1 :				66,61,989	0	2,92,800	24,200	63,44,989	66,61,989	
		004	(01) Laboratories And Analytical Unit	0	(01) Salaries	General-Voted	1329	Voucher	5,72,180	0	30,000	11,000	5,31,180	5,72,180	
						General-Voted	388	Voucher	49,627	0	4,200	0	45,427	49,627	
					Total Object Head-- 1 :				6,21,807	0	34,200	11,000	5,76,607	6,21,807	
					02. Wages	General-Voted	1557	Voucher	1,68,300	0	0	0	1,68,300	1,68,300	
						General-Voted	2536	Voucher	1,67,170	0	0	0	1,67,170	1,67,170	
					Total Object Head-- 2 :				3,35,470	0	0	0	3,35,470	3,35,470	
					Total Sub Head :				9,57,277	0	34,200	11,000	9,12,077	9,57,277	
					Total Minor Head 4 :				9,57,277	0	34,200	11,000	9,12,077	9,57,277	
		101	(01) Expenditure For Mineral Survey And Mapping	0	(01) Salaries	General-Voted	154	Voucher	3,68,369	0	46,500	0	3,21,869	3,68,369	
						General-Voted	555	Voucher	11,01,021	0	1,52,000	8,800	9,40,221	11,01,021	
					Total Object Head-- 1 :				14,69,390	0	1,98,500	8,800	12,62,090	14,69,390	
					02. Wages	General-Voted	1558	Voucher	99,935	0	0	0	99,935	99,935	
						General-Voted	2537	Voucher	1,02,680	0	0	0	1,02,680	1,02,680	
					Total Object Head-- 2 :				2,02,615	0	0	0	2,02,615	2,02,615	



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

Page No. 9  
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		55    ADMINISTRATION OF MINES AND MINERALS													
Department :		Mining and Geology   Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		2500001   Director Of Mineral Resources Meghalaya Shillong													
Month of Account:		JUN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2853	02	101	(01) Expenditure For Mineral Survey And Mapping	Total Sub Head :					16,72,005	0	1,98,500	8,800	14,64,705	16,72,005	
				Total Minor Head    101 :					16,72,005	0	1,98,500	8,800	14,64,705	16,72,005	
		102	(01) Intensive Mineral Investigation	0	(01) Salaries	General-Voted	1014	Voucher	1,92,919	0	0	0	1,92,919	1,92,919	
						General-Voted	153	Voucher	17,51,128	0	1,20,500	0	16,30,628	17,51,128	
						General-Voted	343	Voucher	1,92,919	0	40,000	0	1,52,919	1,92,919	
						General-Voted	387	Voucher	16,43,020	0	1,55,250	24,200	14,63,570	16,43,020	
						General-Voted	499	Voucher	1,56,692	0	18,700	4,400	1,33,592	1,56,692	
						General-Voted	585	Voucher	3,85,838	0	80,000	0	3,05,838	3,85,838	
						Total Object Head-- 1 :			43,22,516	0	4,14,450	28,600	38,79,466	43,22,516	
					02. Wages	General-Voted	1559	Voucher	2,73,105	0	0	0	2,73,105	2,73,105	
						General-Voted	2538	Voucher	2,81,460	0	0	0	2,81,460	2,81,460	
					Total Object Head-- 2 :			5,54,565	0	0	0	5,54,565	5,54,565		
					Total Sub Head :			48,77,081	0	4,14,450	28,600	44,34,031	48,77,081		
					Total Minor Head    102 :			48,77,081	0	4,14,450	28,600	44,34,031	48,77,081		
					Total Sub Major Head    2 :			1,41,68,352	0	9,39,950	72,600	1,31,55,802	1,41,68,352		
					Total Major Head    2853 :			1,41,68,352	0	9,39,950	72,600	1,31,55,802	1,41,68,352		
Total of Month :					1,41,68,352	0	9,39,950	72,600	1,31,55,802	1,41,68,352					
Month of Account:		JUL/2025													
Major Head	Sub Major Head	Minor Head	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. 10  
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		55    ADMINISTRATION OF MINES AND MINERALS													
Department :		Mining and Geology   Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		2500001   Director Of Mineral Resources Meghalaya Shillong													
Month of Account:		JUL/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2853	02	001	(01) Geology And Mining Establishment	(01) Salaries	General-Voted		1461	Voucher	10,071	0	0	0		10,071	10,071
					General-Voted		278	Voucher	22,83,029	0	2,33,800	19,800		20,29,429	22,83,029
					General-Voted		283	Voucher	1,65,330	0	7,000	4,400		1,53,930	1,65,330
					General-Voted		57	Voucher	1,38,133	0	0	0		1,38,133	1,38,133
				Total Object Head-- 1 :						25,96,563	0	2,40,800	24,200	23,31,563	25,96,563
				02. Wages	General-Voted		1577	Voucher	8,98,575	0	0	0		8,98,575	8,98,575
					General-Voted		2913	Voucher	5,90,780	0	0	0		5,90,780	5,90,780
					General-Voted		2921	Voucher	2,33,275	0	0	0		2,33,275	2,33,275
					General-Voted		3432	Voucher	9,53,940	0	0	0		9,53,940	9,53,940
				Total Object Head-- 2 :						26,76,570	0	0	0	26,76,570	26,76,570
				20. Other Administrative Expenses	General-Voted		3290	Voucher	37,247	0	0	0		37,247	37,247
					General-Voted		3291	Voucher	27,459	0	0	0		27,459	27,459
			Total Object Head-- 20 :						64,706	0	0	0	64,706	64,706	
			Total Sub Head :						53,37,839	0	2,40,800	24,200	50,72,839	53,37,839	
			(02) Branch Office At Tura	(01) Salaries	General-Voted		281	Voucher	2,40,123	0	39,000	0		2,01,123	2,40,123
					Total Object Head-- 1 :						2,40,123	0	39,000	0	2,01,123
				02. Wages	General-Voted		2920	Voucher	33,295	0	0	0		33,295	33,295
					Total Object Head-- 2 :						33,295	0	0	0	33,295
				Total Sub Head :						2,73,418	0	39,000	0	2,34,418	2,73,418
				(03) Divisional Mining Office At Nongstoin	(01) Salaries	General-Voted		280	Voucher	51,426	0	5,000	0		46,426

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

Page No. 11  
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		55    ADMINISTRATION OF MINES AND MINERALS																										
Department :		Mining and Geology   Department																										
Treasury :		Shillong (North) Treasury																										
D.D.O. :		2500001   Director Of Mineral Resources Meghalaya Shillong																										
Month of Account:		JUL/2025																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009   -   7610						
2853	02	001	(03) Divisional Mining Office At Nongstoin	0	(01) Salaries					Total Object Head-- 1 :				51,426		0		5,000		0		46,426		51,426				
					02. Wages	General-Voted		1566		Voucher		6,30,890		0		0		0		6,30,890		6,30,890						
						General-Voted		3433		Voucher		3,34,170		0		0		0		3,34,170		3,34,170						
													9,65,060		0		0		0		9,65,060		9,65,060					
															10,16,486		0		5,000		0		10,11,486		10,16,486			
																	66,27,743		0		2,84,800		24,200		63,18,743		66,27,743	
					004	(01) Laboratories And Analytical Unit	0	(01) Salaries	General-Voted		286		Voucher		5,72,180		0		38,000		11,000		5,23,180		5,72,180			
									General-Voted		287		Voucher		49,627		0		4,200		0		45,427		49,627			
												6,21,807		0		42,200		11,000		5,68,607		6,21,807						
		02. Wages	General-Voted					2919		Voucher		1,64,950		0		0		0		1,64,950		1,64,950						
														1,64,950		0		0		0		1,64,950		1,64,950				
														7,86,757		0		42,200		11,000		7,33,557		7,86,757				
																7,86,757		0		42,200		11,000		7,33,557		7,86,757		
		101	(01) Expenditure For Mineral Survey And Mapping	0	(01) Salaries	General-Voted		282		Voucher		11,01,021		0		1,48,000		8,800		9,44,221		11,01,021						
						General-Voted		56		Voucher		3,68,369		0		46,500		0		3,21,869		3,68,369						
											14,69,390		0		1,94,500		8,800		12,66,090		14,69,390							
02. Wages	General-Voted				3380		Voucher		1,50,260		0		0		0		1,50,260		1,50,260									
											1,50,260		0		0		0		1,50,260		1,50,260							
										16,19,650		0		1,94,500		8,800		14,16,350		16,19,650								

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

Page No. 12  
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		55    ADMINISTRATION OF MINES AND MINERALS																																							
Department :		Mining and Geology   Department																																							
Treasury :		Shillong (North) Treasury																																							
D.D.O. :		2500001   Director Of Mineral Resources Meghalaya Shillong																																							
Month of Account:		JUL/2025																																							
Major Head		Sub Major Head		Minor Head		Sub Head		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						Total Minor Head    101 :										16,19,650		0		1,94,500			8,800			14,16,350		16,19,650									
				102		(01) Intensive Mineral Investigation		0		(01) Salaries		General-Voted		279		Voucher		16,43,020		0		1,55,250			24,200			14,63,570		16,43,020											
												General-Voted		284		Voucher		19,44,047		0		1,60,500			0			17,83,547		19,44,047											
												General-Voted		285		Voucher		1,56,692		0		18,700			4,400			1,33,592		1,56,692											
												Total Object Head-- 1 :						37,43,759		0		3,34,450			28,600			33,80,709		37,43,759											
										02. Wages		General-Voted		1565		Voucher		60,000		0		0			0			60,000		60,000											
												General-Voted		3289		Voucher		2,72,055		0		0			0			2,72,055		2,72,055											
																				Total Object Head-- 2 :								3,32,055		0		0			0			3,32,055		3,32,055	
																				Total Sub Head :								40,75,814		0		3,34,450			28,600			37,12,764		40,75,814	
																				Total Minor Head    102 :								40,75,814		0		3,34,450			28,600			37,12,764		40,75,814	
																				Total Sub Major Head    2 :								1,31,09,964		0		8,55,950			72,600			1,21,81,414		1,31,09,964	
										Total Major Head    2853 :								1,31,09,964		0		8,55,950			72,600			1,21,81,414		1,31,09,964											
										Total of Month    :								1,31,09,964		0		8,55,950			72,600			1,21,81,414		1,31,09,964											
Month of Account:		AUG/2025																																							
Major Head		Sub Major Head		Minor Head		Sub Head		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		1635		Voucher		10,071		0		0			0			10,071		10,071											
												General-Voted		227		Voucher		1,38,133		0		0			0			1,38,133		1,38,133											
												General-Voted		722		Voucher		23,42,847		0		2,33,800			19,800			20,89,247		23,42,847											

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

Up to Accounting Month December of Financial Year 2025-2026

Demand :		55    ADMINISTRATION OF MINES AND MINERALS														
Department :		Mining and Geology   Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2500001   Director Of Mineral Resources Meghalaya Shillong														
Month of Account:		AUG/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2853	02	001	(01) Geology And Mining Establishment	0	(01) Salaries	General-Voted		724	Voucher	1,68,282	0	7,000	4,400	1,56,882	1,68,282	
					Total Object Head-- 1 :						26,59,333	0	2,40,800	24,200	23,94,333	26,59,333
					02. Wages	General-Voted		2640	Voucher	6,64,210	0	0	0	6,64,210	6,64,210	
					Total Object Head-- 2 :						6,64,210	0	0	0	6,64,210	6,64,210
					Total Sub Head :						33,23,543	0	2,40,800	24,200	30,58,543	33,23,543
					(02) Branch Office At Tura	0	(01) Salaries	General-Voted		721	Voucher	2,51,128	0	39,000	0	2,12,128
			Total Object Head-- 1 :						2,51,128	0	39,000	0	2,12,128	2,51,128		
			02. Wages	General-Voted				2616	Voucher	36,115	0	0	0	36,115	36,115	
			Total Object Head-- 2 :						36,115	0	0	0	36,115	36,115		
			Total Sub Head :						2,87,243	0	39,000	0	2,48,243	2,87,243		
			(03) Divisional Mining Office At Nongstoin	0			(01) Salaries	General-Voted		720	Voucher	52,857	0	5,000	0	47,857
					Total Object Head-- 1 :						52,857	0	5,000	0	47,857	52,857
					Total Sub Head :						52,857	0	5,000	0	47,857	52,857
					Total Minor Head 1 :						36,63,643	0	2,84,800	24,200	33,54,643	36,63,643
		(01) Laboratories And Analytical Unit			0	(01) Salaries	General-Voted		1636	Voucher	46,221	0	0	0	46,221	46,221
							General-Voted		229	Voucher	5,85,371	0	38,000	11,000	5,36,371	5,85,371
			General-Voted					230	Voucher	51,117	0	4,200	0	46,917	51,117	
			Total Object Head-- 1 :						6,82,709	0	42,200	11,000	6,29,509	6,82,709		
			02. Wages	General-Voted			2614	Voucher	1,72,444	0	0	0	1,72,444	1,72,444		

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

Page No. 14  
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		55    ADMINISTRATION OF MINES AND MINERALS														
Department :		Mining and Geology   Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2500001   Director Of Mineral Resources Meghalaya Shillong														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	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	004	(01) Laboratories And Analytical Unit	0	02. Wages	Total Object Head-- 2 :				1,72,444	0	0	0	1,72,444	1,72,444	
						Total Sub Head :				8,55,153	0	42,200	11,000	8,01,953	8,55,153	
					Total Minor Head 4 :				8,55,153	0	42,200	11,000	8,01,953	8,55,153		
		101	(01) Expenditure For Mineral Survey And Mapping	0	(01) Salaries	General-Voted	226	Voucher	3,76,117	0	46,500	0	3,29,617	3,76,117		
						General-Voted	723	Voucher	11,29,323	0	1,53,000	8,800	9,67,523	11,29,323		
					Total Object Head-- 1 :				15,05,440	0	1,99,500	8,800	12,97,140	15,05,440		
					02. Wages	General-Voted	2615	Voucher	1,24,595	0	0	0	1,24,595	1,24,595		
						Total Object Head-- 2 :				1,24,595	0	0	0	1,24,595	1,24,595	
					Total Sub Head :				16,30,035	0	1,99,500	8,800	14,21,735	16,30,035		
		Total Minor Head 101 :				16,30,035	0	1,99,500	8,800	14,21,735	16,30,035					
		102	(01) Intensive Mineral Investigation	0	(01) Salaries	General-Voted	228	Voucher	19,75,115	0	1,65,500	0	18,09,615	19,75,115		
						General-Voted	725	Voucher	1,61,284	0	23,700	4,400	1,33,184	1,61,284		
						General-Voted	726	Voucher	16,85,023	0	1,55,250	24,200	15,05,573	16,85,023		
					Total Object Head-- 1 :				38,21,422	0	3,44,450	28,600	34,48,372	38,21,422		
					02. Wages	General-Voted	1981	Voucher	30,000	0	0	0	30,000	30,000		
						Total Object Head-- 2 :				30,000	0	0	0	30,000	30,000	
					(11) Travel Expenses, Conveyance Allowances	General-Voted	2413	Voucher	61,992	0	0	0	61,992	61,992		
						Total Object Head-- 11 :				61,992	0	0	0	61,992	61,992	
		Total Sub Head :				39,13,414	0	3,44,450	28,600	35,40,364	39,13,414					

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

Page No. 15  
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		55    ADMINISTRATION OF MINES AND MINERALS													
Department :		Mining and Geology    Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		2500001    Director Of Mineral Resources Meghalaya Shillong													
Month of Account:		AUG/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2853	02	102	Total Minor Head    102 :						39,13,414	0	3,44,450	28,600	35,40,364	39,13,414	
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	11552	Challan	-1,22,060	0	0	0	-1,22,060	-1,22,060	
			Total Object Head--    70 :						-1,22,060	0	0	0	-1,22,060	-1,22,060	
			Total Sub Head :						-1,22,060	0	0	0	-1,22,060	-1,22,060	
			Total Minor Head    911 :						-1,22,060	0	0	0	-1,22,060	-1,22,060	
			Total Sub Major Head    2 :						99,40,185	0	8,70,950	72,600	89,96,635	99,40,185	
			Total Major Head    2853 :						99,40,185	0	8,70,950	72,600	89,96,635	99,40,185	
			Total of Month    :						99,40,185	0	8,70,950	72,600	89,96,635	99,40,185	
Month of Account:		SEP/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2853	02	001	(01) Geology And Mining Establishment	0	(01) Salaries	General-Voted	1245	Voucher	10,071	0	0	0	10,071	10,071	
						General-Voted	13	Voucher	20,487	0	0	0	20,487	20,487	
						General-Voted	1671	Voucher	3,936	0	0	0	3,936	3,936	
						General-Voted	1672	Voucher	5,832	0	0	0	5,832	5,832	
						General-Voted	3814	Voucher	1,38,133	0	0	0	1,38,133	1,38,133	
						General-Voted	3815	Voucher	1,68,282	0	7,000	4,400	1,56,882	1,68,282	
						General-Voted	4262	Voucher	23,09,531	0	2,28,800	19,800	20,60,931	23,09,531	
						General-Voted	487	Voucher	1,38,133	0	0	0	1,38,133	1,38,133	

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

Page No. 16  
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		55    ADMINISTRATION OF MINES AND MINERALS														
Department :		Mining and Geology   Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2500001   Director Of Mineral Resources Meghalaya Shillong														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2853	02	001	(01) Geology And Mining Establishment	(01) Salaries	General-Voted		68	Voucher	1,68,282	0	7,000	4,400	1,56,882	1,68,282		
					General-Voted		79	Voucher	23,07,563	0	2,33,800	19,800	20,53,963	23,07,563		
				Total Object Head-- 1 :					52,70,250	0	4,76,600	48,400	47,45,250	52,70,250		
				02. Wages	General-Voted		1556	Voucher	18,150	0	0	0	18,150	18,150		
					General-Voted		1557	Voucher	2,49,399	0	0	0	2,49,399	2,49,399		
					General-Voted		1794	Voucher	8,79,011	0	0	0	8,79,011	8,79,011		
					General-Voted		2780	Voucher	6,59,314	0	0	0	6,59,314	6,59,314		
					General-Voted		2998	Voucher	2,48,191	0	0	0	2,48,191	2,48,191		
					General-Voted		3051	Voucher	10,21,151	0	0	0	10,21,151	10,21,151		
					Total Object Head-- 2 :					30,75,216	0	0	0	30,75,216	30,75,216	
				(13) Office Expenses	General-Voted		2345	Voucher	1,80,000	0	0	0	1,80,000	1,80,000		
					Total Object Head-- 13 :					1,80,000	0	0	0	1,80,000	1,80,000	
				28. Professional Services.	General-Voted		2324	Voucher	7,00,000	0	0	0	7,00,000	7,00,000		
					Total Object Head-- 28 :					7,00,000	0	0	0	7,00,000	7,00,000	
				50.Other Charges	General-Voted		2445	Voucher	23,28,858	0	0	0	23,28,858	23,28,858		
					Total Object Head-- 50 :					23,28,858	0	0	0	23,28,858	23,28,858	
				Total Sub Head :					1,15,54,324	0	4,76,600	48,400	1,10,29,324	1,15,54,324		
				(02) Branch Office At Tura	0	(01) Salaries	General-Voted		15	Voucher	2,51,128	0	39,000	0	2,12,128	2,51,128
							General-Voted		4261	Voucher	2,51,128	0	39,000	0	2,12,128	2,51,128
						Total Object Head-- 1 :					5,02,256	0	78,000	0	4,24,256	5,02,256
			02. Wages			General-Voted		3049	Voucher	35,574	0	0	0	35,574	35,574	



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

Page No. 17  
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		55    ADMINISTRATION OF MINES AND MINERALS														
Department :		Mining and Geology    Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2500001    Director Of Mineral Resources Meghalaya Shillong														
Month of Account:		SEP/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2853	02	001	(02) Branch Office At Tura	0	02. Wages	General-Voted		3171	Voucher	3,150	0	0	0	3,150	3,150	
						Total Object Head-- 2 :				38,724	0	0	0	38,724	38,724	
						Total Sub Head :				5,40,980	0	78,000	0	4,62,980	5,40,980	
			(03) Divisional Mining Office At Nongstoin	0	(01) Salaries	General-Voted		14	Voucher	52,857	0	5,000	0	47,857	52,857	
						General-Voted		3790	Voucher	52,857	0	5,000	0	47,857	52,857	
						Total Object Head-- 1 :				1,05,714	0	10,000	0	95,714	1,05,714	
					02. Wages	General-Voted		1276	Voucher	3,55,206	0	0	0	3,55,206	3,55,206	
						General-Voted		1795	Voucher	85,066	0	0	0	85,066	85,066	
						Total Object Head-- 2 :				4,40,272	0	0	0	4,40,272	4,40,272	
					Total Sub Head :				5,45,986	0	10,000	0	5,35,986	5,45,986		
			Total Minor Head 1 :				1,26,41,290	0	5,64,600	48,400	1,20,28,290	1,26,41,290				
		004	(01) Laboratories And Analytical Unit	0	(01) Salaries	General-Voted		3816	Voucher	51,117	0	4,200	0	46,917	51,117	
						General-Voted		3888	Voucher	5,85,371	0	38,000	11,000	5,36,371	5,85,371	
						General-Voted		71	Voucher	51,117	0	4,200	0	46,917	51,117	
						General-Voted		82	Voucher	5,85,371	0	38,000	11,000	5,36,371	5,85,371	
						Total Object Head-- 1 :				12,72,976	0	84,400	22,000	11,66,576	12,72,976	
					02. Wages	General-Voted		2997	Voucher	1,72,445	0	0	0	1,72,445	1,72,445	
						General-Voted		3170	Voucher	15,789	0	0	0	15,789	15,789	
						Total Object Head-- 2 :				1,88,234	0	0	0	1,88,234	1,88,234	
					Total Sub Head :				14,61,210	0	84,400	22,000	13,54,810	14,61,210		

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

Page No. 18  
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		55    ADMINISTRATION OF MINES AND MINERALS													
Department :		Mining and Geology   Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		2500001   Director Of Mineral Resources Meghalaya Shillong													
Month of Account:		SEP/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2853	02	004	Total Minor Head    4 :					14,61,210	0	84,400	22,000	13,54,810	14,61,210		
			101	(01) Expenditure For Mineral Survey And Mapping	0	(01) Salaries	General-Voted	16	Voucher	11,29,323	0	1,43,000	8,800	9,77,523	11,29,323
							General-Voted	1670	Voucher	2,384	0	0	0	2,384	2,384
							General-Voted	3881	Voucher	11,29,323	0	1,18,000	8,800	10,02,523	11,29,323
							General-Voted	3882	Voucher	3,78,501	0	46,500	0	3,32,001	3,78,501
							General-Voted	486	Voucher	3,78,501	0	46,500	0	3,32,001	3,78,501
							Total Object Head--    1 :			30,18,032	0	3,54,000	17,600	26,46,432	30,18,032
						02. Wages	General-Voted	3048	Voucher	1,24,595	0	0	0	1,24,595	1,24,595
							Total Object Head--    2 :			1,24,595	0	0	0	1,24,595	1,24,595
			Total Sub Head :					31,42,627	0	3,54,000	17,600	27,71,027	31,42,627		
			Total Minor Head    101 :					31,42,627	0	3,54,000	17,600	27,71,027	31,42,627		
			102	(01) Intensive Mineral Investigation	0	(01) Salaries	General-Voted	17	Voucher	16,85,023	0	1,55,250	24,200	15,05,573	16,85,023
		General-Voted					3884	Voucher	16,85,023	0	1,47,250	24,200	15,13,573	16,85,023	
		General-Voted					3886	Voucher	19,77,797	0	1,45,500	0	18,32,297	19,77,797	
		General-Voted					3887	Voucher	1,61,284	0	23,700	4,400	1,33,184	1,61,284	
		General-Voted					489	Voucher	19,77,797	0	1,65,500	0	18,12,297	19,77,797	
		General-Voted					81	Voucher	1,61,284	0	23,700	4,400	1,33,184	1,61,284	
		Total Object Head--    1 :					76,48,208	0	6,60,900	57,200	69,30,108	76,48,208			
		02. Wages				General-Voted	1555	Voucher	2,91,691	0	0	0	2,91,691	2,91,691	
						General-Voted	2131	Voucher	60,000	0	0	0	60,000	60,000	
						General-Voted	2996	Voucher	3,09,682	0	0	0	3,09,682	3,09,682	

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

Page No. 19  
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		55    ADMINISTRATION OF MINES AND MINERALS														
Department :		Mining and Geology    Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2500001    Director Of Mineral Resources Meghalaya Shillong														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2853	02	102	(01) Intensive Mineral Investigation	0	02. Wages	Total Object Head-- 2 :				6,61,373	0	0	0	6,61,373	6,61,373	
					(11) Travel Expenses, Conveyance Allowances	General-Voted	2538	Voucher	25,380	0	0	0	25,380	25,380		
						General-Voted	2539	Voucher	20,520	0	0	0	20,520	20,520		
						General-Voted	2540	Voucher	8,490	0	0	0	8,490	8,490		
						General-Voted	2541	Voucher	2,160	0	0	0	2,160	2,160		
						General-Voted	4379	Voucher	56,260	0	0	0	56,260	56,260		
					Total Object Head-- 11 :				1,12,810	0	0	0	1,12,810	1,12,810		
					Total Sub Head :				84,22,391	0	6,60,900	57,200	77,04,291	84,22,391		
					Total Minor Head 102 :				84,22,391	0	6,60,900	57,200	77,04,291	84,22,391		
					Total Sub Major Head 2 :				2,56,67,518	0	16,63,900	1,45,200	2,38,58,418	2,56,67,518		
					Total Major Head 2853 :				2,56,67,518	0	16,63,900	1,45,200	2,38,58,418	2,56,67,518		
Total of Month :				2,56,67,518	0	16,63,900	1,45,200	2,38,58,418	2,56,67,518							
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2853	02	001	(01) Geology And Mining Establishment	0	(01) Salaries	General-Voted	153	Voucher	10,071	0	0	0	10,071	10,071		
						Total Object Head-- 1 :				10,071	0	0	0	10,071	10,071	
					02. Wages	General-Voted	550	Voucher	58,200	0	0	0	58,200	58,200		
						General-Voted	551	Voucher	56,160	0	0	0	56,160	56,160		

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

Up to Accounting Month December of Financial Year 2025-2026

Demand :		55    ADMINISTRATION OF MINES AND MINERALS														
Department :		Mining and Geology   Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2500001   Director Of Mineral Resources Meghalaya Shillong														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2853	02	001	(01) Geology And Mining Establishment	0	02. Wages	General-Voted		552	Voucher	22,392	0	0	0	0	22,392	22,392
					Total Object Head-- 2 :					1,36,752	0	0	0	0	1,36,752	1,36,752
					06. Medical Treatment.	General-Voted		1568	Voucher	3,50,000	0	0	0	0	3,50,000	3,50,000
					Total Object Head-- 6 :					3,50,000	0	0	0	0	3,50,000	3,50,000
					(13) Office Expenses	General-Voted		386	Voucher	7,98,815	0	0	0	0	7,98,815	7,98,815
					Total Object Head-- 13 :					7,98,815	0	0	0	0	7,98,815	7,98,815
					20. Other Administrative Expenses	General-Voted		410	Voucher	27,344	0	0	0	0	27,344	27,344
					Total Object Head-- 20 :					27,344	0	0	0	0	27,344	27,344
					24. P.O.L	General-Voted		1208	Voucher	2,24,533	0	0	0	0	2,24,533	2,24,533
					Total Object Head-- 24 :					2,24,533	0	0	0	0	2,24,533	2,24,533
					Total Sub Head :					15,47,515	0	0	0	0	15,47,515	15,47,515
			(02) Branch Office At Tura	0	02. Wages	General-Voted		1205	Voucher	34,326	0	0	0	0	34,326	34,326
					Total Object Head-- 2 :					34,326	0	0	0	0	34,326	34,326
					Total Sub Head :					34,326	0	0	0	0	34,326	34,326
			(03) Divisional Mining Office At Nongstoin	0	02. Wages	General-Voted		1204	Voucher	3,60,616	0	0	0	0	3,60,616	3,60,616
						General-Voted		1345	Voucher	1,35,140	0	0	0	0	1,35,140	1,35,140
					Total Object Head-- 2 :					4,95,756	0	0	0	0	4,95,756	4,95,756
					Total Sub Head :					4,95,756	0	0	0	0	4,95,756	4,95,756
			Total Minor Head 1 :					20,77,597	0	0	0	0	20,77,597	20,77,597		

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

Page No. 21  
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		55    ADMINISTRATION OF MINES AND MINERALS													
Department :		Mining and Geology    Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		2500001    Director Of Mineral Resources Meghalaya Shillong													
Month of Account:		OCT/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2853	02	004	(01) Laboratories And Analytical Unit	0	02. Wages	General-Voted	1522	Voucher	1,70,154	0	0	0	0	1,70,154	1,70,154
					Total Object Head-- 2 :				1,70,154	0	0	0	0	1,70,154	1,70,154
					06. Medical Treatment.	General-Voted	1643	Voucher	18,403	0	0	0	0	18,403	18,403
					Total Object Head-- 6 :				18,403	0	0	0	0	18,403	18,403
					Total Sub Head :				1,88,557	0	0	0	0	1,88,557	1,88,557
					Total Minor Head 4 :				1,88,557	0	0	0	0	1,88,557	1,88,557
		101	(01) Expenditure For Mineral Survey And Mapping	0	02. Wages	General-Voted	1203	Voucher	29,400	0	0	0	0	29,400	29,400
						General-Voted	1344	Voucher	1,51,893	0	0	0	0	1,51,893	1,51,893
						General-Voted	511	Voucher	13,525	0	0	0	0	13,525	13,525
						General-Voted	638	Voucher	9,466	0	0	0	0	9,466	9,466
					Total Object Head-- 2 :				2,04,284	0	0	0	0	2,04,284	2,04,284
					06. Medical Treatment.	General-Voted	1301	Voucher	72,118	0	0	0	0	72,118	72,118
					Total Object Head-- 6 :				72,118	0	0	0	0	72,118	72,118
					Total Sub Head :				2,76,402	0	0	0	0	2,76,402	2,76,402
					Total Minor Head 101 :				2,76,402	0	0	0	0	2,76,402	2,76,402
		102	(01) Intensive Mineral Investigation	0	(01) Salaries	General-Voted	1130	Voucher	5,679	0	0	0	0	5,679	5,679
						General-Voted	280	Voucher	8,493	0	0	0	0	8,493	8,493
						General-Voted	441	Voucher	10,728	0	0	0	0	10,728	10,728
					Total Object Head-- 1 :				24,900	0	0	0	0	24,900	24,900
					02. Wages	General-Voted	1521	Voucher	30,000	0	0	0	0	30,000	30,000

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

Page No. 22  
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		55    ADMINISTRATION OF MINES AND MINERALS														
Department :		Mining and Geology   Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2500001   Director Of Mineral Resources Meghalaya Shillong														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2853	02	102	(01) Intensive Mineral Investigation	0	02. Wages	General-Voted	781	Voucher	25,957	0	0	0	25,957	25,957		
						Total Object Head-- 2 :				55,957	0	0	0	55,957	55,957	
						Total Sub Head :				80,857	0	0	0	80,857	80,857	
						Total Minor Head 102 :				80,857	0	0	0	80,857	80,857	
						Total Sub Major Head 2 :				26,23,413	0	0	0	26,23,413	26,23,413	
						Total Major Head 2853 :				26,23,413	0	0	0	26,23,413	26,23,413	
						Total of Month :				26,23,413	0	0	0	26,23,413	26,23,413	
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2853	02	001	(01) Geology And Mining Establishment	0	(01) Salaries	General-Voted	1240	Voucher	10,071	0	0	0	10,071	10,071		
						General-Voted	169	Voucher	1,38,133	0	0	0	1,38,133	1,38,133		
						General-Voted	2827	Voucher	7,336	0	0	0	7,336	7,336		
						General-Voted	2885	Voucher	1,10,912	0	0	0	1,10,912	1,10,912		
						General-Voted	2890	Voucher	8,064	0	0	0	8,064	8,064		
						General-Voted	325	Voucher	1,68,282	0	7,000	4,400	1,56,882	1,68,282		
						General-Voted	353	Voucher	23,09,531	0	2,28,800	19,800	20,60,931	23,09,531		
						Total Object Head-- 1 :				27,52,329	0	2,35,800	24,200	24,92,329	27,52,329	
					06. Medical Treatment.	General-Voted	3614	Voucher	62,467	0	0	0	62,467	62,467		

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

Page No. 23  
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		55    ADMINISTRATION OF MINES AND MINERALS																	
Department :		Mining and Geology   Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		2500001   Director Of Mineral Resources Meghalaya Shillong																	
Month of Account:		NOV/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	06. Medical Treatment.	General-Voted	3615	Voucher	46,760	0	0	0	46,760	46,760					
									1,09,227	0	0	0	1,09,227	1,09,227					
									Total Object Head-- 6 :										
			Total Sub Head :							28,61,556	0	2,35,800	24,200	26,01,556	28,61,556				
			(02) Branch Office At Tura	0	(01) Salaries	General-Voted	2887	Voucher	12,240	0	0	0	12,240	12,240					
							356		2,51,128	0	39,000	0	2,12,128	2,51,128					
							Total Object Head-- 1 :			2,63,368	0	39,000	0	2,24,368	2,63,368				
					02. Wages	General-Voted	3397		Voucher	36,115	0	0	0	36,115	36,115				
							Total Object Head-- 2 :			36,115	0	0	0	36,115	36,115				
							Total Sub Head :			2,99,483	0	39,000	0	2,60,483	2,99,483				
			(03) Divisional Mining Office At Nongstoin	0	(01) Salaries	General-Voted	2888	Voucher	2,584	0	0	0	2,584	2,584					
							355		52,857	0	5,000	0	47,857	52,857					
					Total Object Head-- 1 :					55,441	0	5,000	0	50,441	55,441				
					Total Sub Head :					55,441	0	5,000	0	50,441	55,441				
			Total Minor Head 1 :							32,16,480	0	2,79,800	24,200	29,12,480	32,16,480				
		004	(01) Laboratories And Analytical Unit	0	(01) Salaries	General-Voted	2828	Voucher	27,872	0	0	0	27,872	27,872					
							2889		2,664	0	0	0	2,664	2,664					
							358		5,85,371	0	38,000	11,000	5,36,371	5,85,371					
							359		51,117	0	4,200	0	46,917	51,117					
					Total Object Head-- 1 :					6,67,024	0	42,200	11,000	6,13,824	6,67,024				
					02. Wages	General-Voted	3396		Voucher	1,72,444	0	0	0	1,72,444	1,72,444				

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

Page No. 24  
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		55    ADMINISTRATION OF MINES AND MINERALS														
Department :		Mining and Geology   Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		2500001   Director Of Mineral Resources Meghalaya Shillong														
Month of Account:		NOV/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2853	02	004	(01) Laboratories And Analytical Unit	0	02. Wages	Total Object Head-- 2 :				1,72,444	0	0	0	1,72,444	1,72,444	
					Total Sub Head :				8,39,468	0	42,200	11,000	7,86,268	8,39,468		
					Total Minor Head 4 :				8,39,468	0	42,200	11,000	7,86,268	8,39,468		
		101	(01) Expenditure For Mineral Survey And Mapping	0	(01) Salaries	General-Voted	168	Voucher	3,78,501	0	46,500	0	3,32,001	3,78,501		
						General-Voted	2829	Voucher	18,792	0	0	0	18,792	18,792		
						General-Voted	2830	Voucher	55,376	0	0	0	55,376	55,376		
						General-Voted	323	Voucher	11,29,323	0	1,18,000	8,800	10,02,523	11,29,323		
					Total Object Head-- 1 :				15,81,992	0	1,64,500	8,800	14,08,692	15,81,992		
					02. Wages	General-Voted	3395	Voucher	1,57,554	0	0	0	1,57,554	1,57,554		
						Total Object Head-- 2 :				1,57,554	0	0	0	1,57,554	1,57,554	
					Total Sub Head :				17,39,546	0	1,64,500	8,800	15,66,246	17,39,546		
		Total Minor Head 101 :				17,39,546	0	1,64,500	8,800	15,66,246	17,39,546					
		102	(01) Intensive Mineral Investigation	0	(01) Salaries	General-Voted	170	Voucher	19,84,204	0	1,45,500	0	18,38,704	19,84,204		
						General-Voted	2831	Voucher	99,134	0	0	0	99,134	99,134		
						General-Voted	2884	Voucher	7,648	0	0	0	7,648	7,648		
						General-Voted	2886	Voucher	81,416	0	0	0	81,416	81,416		
						General-Voted	354	Voucher	16,85,023	0	1,42,250	24,200	15,18,573	16,85,023		
						General-Voted	357	Voucher	1,61,284	0	23,700	4,400	1,33,184	1,61,284		
					Total Object Head-- 1 :				40,18,709	0	3,11,450	28,600	36,78,659	40,18,709		
					02. Wages	General-Voted	1516	Voucher	2,79,996	0	0	0	2,79,996	2,79,996		
		General-Voted	3344	Voucher		3,10,347	0	0	0	3,10,347	3,10,347					



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

Page No. 25  
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		55    ADMINISTRATION OF MINES AND MINERALS														
Department :		Mining and Geology    Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2500001    Director Of Mineral Resources Meghalaya Shillong														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2853	02	102	(01) Intensive Mineral Investigation	0	02. Wages	Total Object Head-- 2 :				5,90,343	0	0	0	5,90,343	5,90,343	
					06. Medical Treatment.	General-Voted	2483	Voucher	11,371	0	0	0	11,371	11,371		
					Total Object Head-- 6 :				11,371	0	0	0	11,371	11,371		
					(11) Travel Expenses, Conveyance Allowances	General-Voted	1864	Voucher	9,120	0	0	0	9,120	9,120		
						General-Voted	2951	Voucher	7,290	0	0	0	7,290	7,290		
						General-Voted	3498	Voucher	1,920	0	0	0	1,920	1,920		
					Total Object Head-- 11 :				18,330	0	0	0	18,330	18,330		
					Total Sub Head :				46,38,753	0	3,11,450	28,600	42,98,703	46,38,753		
					Total Minor Head 102 :				46,38,753	0	3,11,450	28,600	42,98,703	46,38,753		
					Total Sub Major Head 2 :				1,04,34,247	0	7,97,950	72,600	95,63,697	1,04,34,247		
Total Major Head 2853 :				1,04,34,247	0	7,97,950	72,600	95,63,697	1,04,34,247							
Total of Month :				1,04,34,247	0	7,97,950	72,600	95,63,697	1,04,34,247							
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2853	02	001	(01) Geology And Mining Establishment	0	(01) Salaries	General-Voted	1132	Voucher	10,071	0	0	0	10,071	10,071		
						General-Voted	2052	Voucher	28,000	0	0	0	28,000	28,000		
						General-Voted	2261	Voucher	83,770	0	0	0	83,770	83,770		
						General-Voted	3915	Voucher	23,54,059	0	2,31,800	19,800	21,02,459	23,54,059		

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

Page No. 26  
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		55    ADMINISTRATION OF MINES AND MINERALS														
Department :		Mining and Geology   Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2500001   Director Of Mineral Resources Meghalaya Shillong														
Month of Account:		DEC/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	3920	Voucher	1,72,698	0	9,500	4,400	1,58,798	1,72,698		
						General-Voted	3968	Voucher	1,40,567	0	0	0	1,40,567	1,40,567		
						General-Voted	446	Voucher	1,40,567	0	0	0	1,40,567	1,40,567		
						General-Voted	447	Voucher	1,72,698	0	9,500	4,400	1,58,798	1,72,698		
						General-Voted	473	Voucher	23,54,059	0	2,31,800	19,800	21,02,459	23,54,059		
					Total Object Head-- 1 :					54,56,489	0	4,82,600	48,400	49,25,489	54,56,489	
					02. Wages	General-Voted	4548	Voucher	27,11,490	0	0	0	27,11,490	27,11,490		
						General-Voted	4550	Voucher	19,59,262	0	0	0	19,59,262	19,59,262		
						General-Voted	4551	Voucher	7,29,544	0	0	0	7,29,544	7,29,544		
					Total Object Head-- 2 :					54,00,296	0	0	0	54,00,296	54,00,296	
					06. Medical Treatment.	General-Voted	1041	Voucher	28,134	0	0	0	28,134	28,134		
						Total Object Head-- 6 :					28,134	0	0	0	28,134	28,134
			Total Sub Head :					1,08,84,919	0	4,82,600	48,400	1,03,53,919	1,08,84,919			
			(02) Branch Office At Tura	0	(01) Salaries	General-Voted	3918	Voucher	2,54,188	0	39,000	0	2,15,188	2,54,188		
						General-Voted	624	Voucher	2,54,188	0	39,000	0	2,15,188	2,54,188		
					Total Object Head-- 1 :					5,08,376	0	78,000	0	4,30,376	5,08,376	
					02. Wages	General-Voted	2898	Voucher	34,409	0	0	0	34,409	34,409		
						Total Object Head-- 2 :					34,409	0	0	0	34,409	34,409
					Total Sub Head :					5,42,785	0	78,000	0	4,64,785	5,42,785	
			(03) Divisional Mining Office At Nongstoin	0	(01) Salaries	General-Voted	3917	Voucher	53,503	0	5,000	0	48,503	53,503		
						General-Voted	475	Voucher	53,503	0	5,000	0	48,503	53,503		

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

Page No. 27  
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		55    ADMINISTRATION OF MINES AND MINERALS														
Department :		Mining and Geology    Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2500001    Director Of Mineral Resources Meghalaya Shillong														
Month of Account:		DEC/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2853	02	001	(03) Divisional Mining Office At Nongstoin	0	(01) Salaries	Total Object Head-- 1 :				1,07,006	0	10,000	0		97,006	1,07,006
					Total Sub Head :				1,07,006	0	10,000	0		97,006	1,07,006	
					Total Minor Head 1 :				1,15,34,710	0	5,70,600	48,400		1,09,15,710	1,15,34,710	
		004	(01) Laboratories And Analytical Unit	0	(01) Salaries	General-Voted	2053	Voucher	14,000	0	0	0	14,000	14,000		
						General-Voted	3922	Voucher	5,98,939	0	38,000	11,000	5,49,939	5,98,939		
						General-Voted	3923	Voucher	52,383	0	4,200	0	48,183	52,383		
						General-Voted	449	Voucher	52,383	0	4,200	0	48,183	52,383		
						General-Voted	477	Voucher	5,98,939	0	38,000	11,000	5,49,939	5,98,939		
						Total Object Head-- 1 :				13,16,644	0	84,400	22,000		12,10,244	13,16,644
					02. Wages	General-Voted	2897	Voucher	1,72,445	0	0	0	1,72,445	1,72,445		
						Total Object Head-- 2 :				1,72,445	0	0	0		1,72,445	1,72,445
					Total Sub Head :				14,89,089	0	84,400	22,000		13,82,689	14,89,089	
					Total Minor Head 4 :				14,89,089	0	84,400	22,000		13,82,689	14,89,089	
		101	(01) Expenditure For Mineral Survey And Mapping	0	(01) Salaries	General-Voted	2054	Voucher	7,000	0	0	0	7,000	7,000		
						General-Voted	3919	Voucher	11,52,167	0	1,16,000	8,800	10,27,367	11,52,167		
						General-Voted	3967	Voucher	3,84,999	0	35,000	0	3,49,999	3,84,999		
						General-Voted	445	Voucher	3,84,999	0	35,000	0	3,49,999	3,84,999		
						General-Voted	625	Voucher	11,52,167	0	1,16,000	8,800	10,27,367	11,52,167		
						Total Object Head-- 1 :				30,81,332	0	3,02,000	17,600		27,61,732	30,81,332
					02. Wages	General-Voted	2872	Voucher	1,55,507	0	0	0	1,55,507	1,55,507		
						General-Voted	4628	Voucher	9,738	0	0	0	9,738	9,738		

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

Page No. 28  
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		55    ADMINISTRATION OF MINES AND MINERALS														
Department :		Mining and Geology    Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2500001    Director Of Mineral Resources Meghalaya Shillong														
Month of Account:		DEC/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2853	02	101	(01) Expenditure For Mineral Survey And Mapping	0	02. Wages	Total Object Head-- 2 :				1,65,245	0	0	0		1,65,245	1,65,245
					(11) Travel Expenses, Conveyance Allowances	General-Voted	1713	Voucher	1,080	0	0	0	1,080	1,080		
					Total Object Head-- 11 :				1,080	0	0	0	1,080	1,080		
					Total Sub Head :				32,47,657	0	3,02,000	17,600	29,28,057	32,47,657		
					Total Minor Head 101 :				32,47,657	0	3,02,000	17,600	29,28,057	32,47,657		
		102	(01) Intensive Mineral Investigation	0	(01) Salaries	General-Voted	2055	Voucher	14,000	0	0	0	14,000	14,000		
						General-Voted	21772	Challan	-1,16,240	0	0	0	-1,16,240	-1,16,240		
						General-Voted	3916	Voucher	17,25,177	0	1,36,750	24,200	15,64,227	17,25,177		
						General-Voted	3921	Voucher	1,64,996	0	23,700	4,400	1,36,896	1,64,996		
						General-Voted	3969	Voucher	18,82,126	0	65,500	0	18,16,626	18,82,126		
						General-Voted	448	Voucher	20,18,616	0	1,05,500	0	19,13,116	20,18,616		
						General-Voted	474	Voucher	17,25,177	0	1,36,750	24,200	15,64,227	17,25,177		
						General-Voted	476	Voucher	1,64,996	0	23,700	4,400	1,36,896	1,64,996		
					Total Object Head-- 1 :				75,78,848	0	4,91,900	57,200	70,29,748	75,78,848		
					02. Wages	General-Voted	2873	Voucher	2,99,652	0	0	0	2,99,652	2,99,652		
						Total Object Head-- 2 :				2,99,652	0	0	0	2,99,652	2,99,652	
					06. Medical Treatment.	General-Voted	1098	Voucher	5,362	0	0	0	5,362	5,362		
						Total Object Head-- 6 :				5,362	0	0	0	5,362	5,362	
					(11) Travel Expenses, Conveyance Allowances	General-Voted	1194	Voucher	37,380	0	0	0	37,380	37,380		
						Total Object Head-- 11 :				37,380	0	0	0	37,380	37,380	

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

Page No. 29  
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		55    ADMINISTRATION OF MINES AND MINERALS														
Department :		Mining and Geology   Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		2500001   Director Of Mineral Resources Meghalaya Shillong														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	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	102	(01) Intensive Mineral Investigation			Total Sub Head :				79,21,242	0	4,91,900	57,200		73,72,142	79,21,242
						Total Minor Head    102 :				79,21,242	0	4,91,900	57,200		73,72,142	79,21,242
						Total Sub Major Head    2 :				2,41,92,698	0	14,48,900	1,45,200		2,25,98,598	2,41,92,698
						Total Major Head    2853 :				2,41,92,698	0	14,48,900	1,45,200		2,25,98,598	2,41,92,698
						Total of Month    :				2,41,92,698	0	14,48,900	1,45,200		2,25,98,598	2,41,92,698
						Total of DDO    2500001 :				12,13,17,476	0	82,09,500	7,26,000		11,23,81,976	12,13,17,476
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total ( Original +Reconcilation+IA) :															12,13,17,476	
Summary of DDO wise expenditure																
2853	02	1	(01) Geology And Mining Establishment		0	(01) Salaries			General-Voted							2,66,31,874
2853	02	1	(01) Geology And Mining Establishment		0	02. Wages			General-Voted							1,65,86,163
2853	02	1	(01) Geology And Mining Establishment		0	06. Medical Treatment.			General-Voted							4,87,361
2853	02	1	(01) Geology And Mining Establishment		0	(11) Travel Expenses, Conveyance Allowances			General-Voted							5,680
2853	02	1	(01) Geology And Mining Establishment		0	(13) Office Expenses			General-Voted							9,78,815
(01) Geology And Mining Establishment									General-Voted							

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

Page No. 30  
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		55		ADMINISTRATION OF MINES AND MINERALS				
Department :		Mining and Geology Department						
Treasury		Shillong (North) Treasury						
D.D.O. :		2500001 Director Of Mineral Resources Meghalaya Shillong						
<u>Summary of DDO wise expenditure</u>								
2853	02	1		0	20. Other Administrative Expenses			92,050
2853	02	1	(01) Geology And Mining Establishment	0	24. P.O.L	General-Voted		2,24,533
2853	02	1	(01) Geology And Mining Establishment	0	28. Professional Services.	General-Voted		7,00,000
2853	02	1	(01) Geology And Mining Establishment	0	50.Other Charges	General-Voted		23,28,858
2853	02	1	(02) Branch Office At Tura	0	(01) Salaries	General-Voted		24,94,380
2853	02	1	(02) Branch Office At Tura	0	02. Wages	General-Voted		3,26,387
2853	02	1	(03) Divisional Mining Office At Nongstoin	0	(01) Salaries	General-Voted		5,28,606
2853	02	1	(03) Divisional Mining Office At Nongstoin	0	02. Wages	General-Voted		29,98,323
2853	02	4	(01) Laboratories And Analytical Unit	0	(01) Salaries	General-Voted		64,55,354
2853	02	4	(01) Laboratories And Analytical Unit	0	02. Wages	General-Voted		16,65,611
2853	02	4	(01) Laboratories And Analytical Unit	0	06. Medical Treatment.	General-Voted		18,403
2853	02	101	(01) Expenditure For Mineral Survey And Mapping	0	(01) Salaries	General-Voted		1,51,18,476
2853	02	101	(01) Expenditure For Mineral Survey And Mapping	0	02. Wages	General-Voted		12,86,651
2853	02	101	(01) Expenditure For Mineral Survey And Mapping	0	06. Medical Treatment.	General-Voted		1,10,908
2853	02	101	(01) Expenditure For Mineral Survey And	0	(11) Travel Expenses,	General-Voted		1,080

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

Page No. 31  
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :	55	ADMINISTRATION OF MINES AND MINERALS					
Department :	Mining and Geology Department						
Treasury :	Shillong (North) Treasury						
D.D.O. :	2500001 Director Of Mineral Resources Meghalaya Shillong						
<u>Summary of DDO wise expenditure</u>							
Mapping				Conveyance Allowances			
2853	02	102	(01) Intensive Mineral Investigation	0	(01) Salaries	General-Voted	3,88,93,754
2853	02	102	(01) Intensive Mineral Investigation	0	02. Wages	General-Voted	30,72,984
2853	02	102	(01) Intensive Mineral Investigation	0	06. Medical Treatment.	General-Voted	16,733
2853	02	102	(01) Intensive Mineral Investigation	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	4,16,552
2853	02	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	-1,22,060
							12,13,17,476

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

Page No. 32  
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		55    ADMINISTRATION OF MINES AND MINERALS													
Department :		Mining and Geology   Department													
Treasury :		Jowai Treasury													
D.D.O. :		2500001   Divisional Mining Officer Jowai													
Month of Account:		APR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	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	345	Voucher	11,55,855	0	1,16,000	0	10,39,855	11,55,855	
						Total Object Head-- I :				11,55,855	0	1,16,000	0	10,39,855	11,55,855
						Total Sub Head :				11,55,855	0	1,16,000	0	10,39,855	11,55,855
						Total Minor Head I :				11,55,855	0	1,16,000	0	10,39,855	11,55,855
						Total Sub Major Head 2 :				11,55,855	0	1,16,000	0	10,39,855	11,55,855
						Total Major Head 2853 :				11,55,855	0	1,16,000	0	10,39,855	11,55,855
						Total of Month :				11,55,855	0	1,16,000	0	10,39,855	11,55,855
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	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	1066	Voucher	1,06,287	0	0	0	1,06,287	1,06,287	
						Voted-Sixth-Schedule-Jaintia	1211	Voucher	3,978	0	0	0	3,978	3,978	
						Voted-Sixth-Schedule-Jaintia	1212	Voucher	64,431	0	0	0	64,431	64,431	
						Voted-Sixth-Schedule-Jaintia	159	Voucher	11,77,332	0	1,16,000	0	10,61,332	11,77,332	
						Voted-Sixth-Schedule-Jaintia	769	Voucher	1,06,287	0	0	0	1,06,287	1,06,287	
						Total Object Head-- I :									



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

Page No. 33  
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		55    ADMINISTRATION OF MINES AND MINERALS													
Department :		Mining and Geology   Department													
Treasury :		Jowai Treasury													
D.D.O. :		2500001   Divisional Mining Officer Jowai													
Month of Account:		MAY/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2853	02	001	(04) Divisional Mining Office, Jowai	0	(01) Salaries				14,58,315	0	1,16,000	0	13,42,315	14,58,315	
					02. Wages	Voted-Sixth-Schedule-Jaintia	1258	Voucher	2,47,457	0	0	0	2,47,457	2,47,457	
						Voted-Sixth-Schedule-Jaintia	648	Voucher	7,97,285	0	0	0	7,97,285	7,97,285	
					Total Object Head-- 2 :				10,44,742	0	0	0	10,44,742	10,44,742	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	656	Voucher	14,370	0	0	0	14,370	14,370	
						Voted-Sixth-Schedule-Jaintia	657	Voucher	2,430	0	0	0	2,430	2,430	
					Total Object Head-- 11 :				16,800	0	0	0	16,800	16,800	
					Total Sub Head :				25,19,857	0	1,16,000	0	24,03,857	25,19,857	
					Total Minor Head 1 :				25,19,857	0	1,16,000	0	24,03,857	25,19,857	
					Total Sub Major Head 2 :				25,19,857	0	1,16,000	0	24,03,857	25,19,857	
Total Major Head 2853 :				25,19,857	0	1,16,000	0	24,03,857	25,19,857						
Total of Month :				25,19,857	0	1,16,000	0	24,03,857	25,19,857						
Month of Account:		JUN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2853	02	001	(04) Divisional Mining Office, Jowai	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	119	Voucher	11,77,332	0	1,16,000	0	10,61,332	11,77,332	

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

Page No. 34  
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		55    ADMINISTRATION OF MINES AND MINERALS														
Department :		Mining and Geology    Department														
Treasury :		Jowai Treasury														
D.D.O. :		2500001    Divisional Mining Officer Jowai														
Month of Account:		JUN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2853	02	001	(04) Divisional Mining Office, Jowai	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	14	Voucher	1,06,287	0	0	0	1,06,287	1,06,287		
						Total Object Head-- 1 :					12,83,619	0	1,16,000	0	11,67,619	12,83,619
					02. Wages	Voted-Sixth-Schedule-Jaintia	1401	Voucher	7,79,850	0	0	0	7,79,850	7,79,850		
						Voted-Sixth-Schedule-Jaintia	773	Voucher	7,65,355	0	0	0	7,65,355	7,65,355		
						Total Object Head-- 2 :					15,45,205	0	0	0	15,45,205	15,45,205
					Total Sub Head :					28,28,824	0	1,16,000	0	27,12,824	28,28,824	
					Total Minor Head 1 :					28,28,824	0	1,16,000	0	27,12,824	28,28,824	
					Total Sub Major Head 2 :					28,28,824	0	1,16,000	0	27,12,824	28,28,824	
Total Major Head 2853 :					28,28,824	0	1,16,000	0	27,12,824	28,28,824						
Total of Month :					28,28,824	0	1,16,000	0	27,12,824	28,28,824						
Month of Account:		JUL/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2853	02	001	(04) Divisional Mining Office, Jowai	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	1028	Voucher	8,36,370	0	84,000	0	7,52,370	8,36,370		
						Voted-Sixth-Schedule-Jaintia	249	Voucher	11,77,332	0	1,21,000	0	10,56,332	11,77,332		
						Voted-Sixth-	250	Voucher	1,06,287	0	0	0	1,06,287	1,06,287		

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

Page No. 35  
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		55    ADMINISTRATION OF MINES AND MINERALS															
Department :		Mining and Geology   Department															
Treasury :		Jowai Treasury															
D.D.O. :		2500001   Divisional Mining Officer Jowai															
Month of Account:		JUL/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	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		697	Voucher	66,017	693	7,000	0	58,324	65,324		
						Voted-Sixth-Schedule-Jaintia		896	Voucher	6,70,562	2,00,000	70,000	0	4,00,562	4,70,562		
						Total Object Head-- 1 :				28,56,568	2,00,693	2,82,000	0	23,73,875	26,55,875		
					02. Wages	Voted-Sixth-Schedule-Jaintia		1260	Voucher	7,71,290	0	0	0	7,71,290	7,71,290		
						Total Object Head-- 2 :				7,71,290	0	0	0	7,71,290	7,71,290		
						Total Sub Head :				36,27,858	2,00,693	2,82,000	0	31,45,165	34,27,165		
					Total Minor Head 1 :				36,27,858	2,00,693	2,82,000	0	31,45,165	34,27,165			
					Total Sub Major Head 2 :				36,27,858	2,00,693	2,82,000	0	31,45,165	34,27,165			
Total Major Head 2853 :					36,27,858	2,00,693	2,82,000	0	31,45,165	34,27,165							
Total of Month :					36,27,858	2,00,693	2,82,000	0	31,45,165	34,27,165							
Month of Account:		AUG/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2853	02	001	(04) Divisional Mining Office, Jowai	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		439	Voucher	1,09,267	0	0	0	1,09,267	1,09,267		
						Voted-Sixth-Schedule-Jaintia		440	Voucher	11,77,332	0	1,04,000	0	10,73,332	11,77,332		
						Voted-Sixth-		441	Voucher	70,347	0	7,000	0	63,347	70,347		

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

Page No. 36  
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		55    ADMINISTRATION OF MINES AND MINERALS														
Department :		Mining and Geology   Department														
Treasury :		Jowai Treasury														
D.D.O. :		2500001   Divisional Mining Officer Jowai														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	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	(04) Divisional Mining Office, Jowai	0	(01) Salaries	Total Object Head-- 1 :			13,56,946	0	1,11,000	0	12,45,946	13,56,946		
						Total Sub Head :			13,56,946	0	1,11,000	0	12,45,946	13,56,946		
						Total Minor Head 1 :			13,56,946	0	1,11,000	0	12,45,946	13,56,946		
						Total Sub Major Head 2 :			13,56,946	0	1,11,000	0	12,45,946	13,56,946		
						Total Major Head 2853 :			13,56,946	0	1,11,000	0	12,45,946	13,56,946		
Total of Month :										13,56,946	0	1,11,000	0	12,45,946	13,56,946	
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	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	(04) Divisional Mining Office, Jowai	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	1528	Voucher	1,09,267	0	0	0	1,09,267	1,09,267		
						Voted-Sixth-Schedule-Jaintia	1529	Voucher	12,78,671	0	1,21,000	0	11,57,671	12,78,671		
						Voted-Sixth-Schedule-Jaintia	347	Voucher	1,09,267	0	0	0	1,09,267	1,09,267		
						Voted-Sixth-Schedule-Jaintia	348	Voucher	12,47,679	0	1,19,000	0	11,28,679	12,47,679		
						Voted-Sixth-Schedule-Jaintia	797	Voucher	80,884	0	0	0	80,884	80,884		
						Total Object Head-- 1 :			28,25,768	0	2,40,000	0	25,85,768	28,25,768		
					02. Wages	Voted-Sixth-Schedule-Jaintia	1438	Voucher	8,04,030	0	0	0	8,04,030	8,04,030		

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

Page No. 37  
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		55    ADMINISTRATION OF MINES AND MINERALS														
Department :		Mining and Geology   Department														
Treasury :		Jowai Treasury														
D.D.O. :		2500001   Divisional Mining Officer Jowai														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	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	02. Wages	Voted-Sixth-Schedule-Jaintia		1978	Voucher	71,828	0	0	0	0	71,828	71,828
						Voted-Sixth-Schedule-Jaintia		770	Voucher	8,15,888	0	0	0	0	8,15,888	8,15,888
						Total Object Head-- 2 :				16,91,746	0	0	0	0	16,91,746	16,91,746
						(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		1974	Voucher	22,850	0	0	0	0	22,850
					Voted-Sixth-Schedule-Jaintia			1976	Voucher	12,036	0	0	0	0	12,036	12,036
					Voted-Sixth-Schedule-Jaintia			1977	Voucher	1,787	0	0	0	0	1,787	1,787
					Total Object Head-- 13 :				36,673	0	0	0	0	36,673	36,673	
					Total Sub Head :				45,54,187	0	2,40,000	0	0	43,14,187	45,54,187	
					Total Minor Head 1 :				45,54,187	0	2,40,000	0	0	43,14,187	45,54,187	
					Total Sub Major Head 2 :				45,54,187	0	2,40,000	0	0	43,14,187	45,54,187	
Total Major Head 2853 :				45,54,187	0	2,40,000	0	0	43,14,187	45,54,187						
Total of Month :				45,54,187	0	2,40,000	0	0	43,14,187	45,54,187						
Month of Account:		OCT/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	06. Medical Treatment.	Voted-Sixth-		157	Voucher	44,374	0	0	0	0	44,374	44,374

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

Page No. 38  
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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/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	06. Medical Treatment.	Voted-Sixth-Schedule-Jaintia		158	Voucher	1,43,832	0	0	0	0	1,43,832	1,43,832
						Total Object Head-- 6 :					1,88,206	0	0	0	1,88,206	1,88,206
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		23	Voucher	22,940	0	0	0	22,940	22,940	
						Voted-Sixth-Schedule-Jaintia		24	Voucher	4,320	0	0	0	4,320	4,320	
						Total Object Head-- 11 :					27,260	0	0	0	27,260	27,260
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		159	Voucher	11,054	0	0	0	11,054	11,054	
						Voted-Sixth-Schedule-Jaintia		404	Voucher	21,000	0	0	0	21,000	21,000	
						Voted-Sixth-Schedule-Jaintia		570	Voucher	31,273	0	0	0	31,273	31,273	
						Total Object Head-- 13 :					63,327	0	0	0	63,327	63,327
					Total Sub Head :					2,78,793	0	0	0	2,78,793	2,78,793	
					Total Minor Head 1 :					2,78,793	0	0	0	2,78,793	2,78,793	
					Total Sub Major Head 2 :					2,78,793	0	0	0	2,78,793	2,78,793	
					Total Major Head 2853 :					2,78,793	0	0	0	2,78,793	2,78,793	
Total of Month :					2,78,793	0	0	0	2,78,793	2,78,793						
Month of Account:		NOV/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. 39  
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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/2025																					
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																	8009	-	7610		
2853	02	001	(04) Divisional Mining Office, Jowai	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	40	Voucher	12,78,671	0	1,21,000	0	11,57,671	12,78,671							
						Voted-Sixth-Schedule-Jaintia	41	Voucher	1,09,267	0	0	0	1,09,267	1,09,267							
						Voted-Sixth-Schedule-Jaintia	915	Voucher	5,464	0	0	0	5,464	5,464							
						Voted-Sixth-Schedule-Jaintia	916	Voucher	62,304	0	0	0	62,304	62,304							
						Total Object Head-- 1 :	14,55,706	0	1,21,000	0	13,34,706	14,55,706									
					02. Wages	Voted-Sixth-Schedule-Jaintia	979	Voucher	7,95,206	0	0	0	7,95,206	7,95,206							
						Total Object Head-- 2 :	7,95,206	0	0	0	7,95,206	7,95,206									
						Total Sub Head :	22,50,912	0	1,21,000	0	21,29,912	22,50,912									
					Total Minor Head 1 :	22,50,912	0	1,21,000	0	21,29,912	22,50,912										
					Total Sub Major Head 2 :	22,50,912	0	1,21,000	0	21,29,912	22,50,912										
Total Major Head 2853 :	22,50,912	0	1,21,000	0	21,29,912	22,50,912															
Total of Month :	22,50,912	0	1,21,000	0	21,29,912	22,50,912															
Month of Account: DEC/2025																					
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																	8009	-	7610		
2853	02	001	(04) Divisional Mining	0	(01) Salaries	Voted-Sixth-	1365	Voucher	1,11,233	0	0	0	1,11,233	1,11,233							

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

Page No. 40  
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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/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	(01) Salaries	Voted-Sixth-Schedule-Jaintia		1366	Voucher	12,99,047	0	1,13,000	0		11,86,047	12,99,047	
					Voted-Sixth-Schedule-Jaintia		158	Voucher	12,99,047	0	1,13,000	0		11,86,047	12,99,047	
					Voted-Sixth-Schedule-Jaintia		159	Voucher	1,11,233	0	0	0		1,11,233	1,11,233	
					Total Object Head-- 1 :				28,20,560	0	2,26,000	0		25,94,560	28,20,560	
				02. Wages	Voted-Sixth-Schedule-Jaintia		2085	Voucher	7,71,446	0	0	0		7,71,446	7,71,446	
					Voted-Sixth-Schedule-Jaintia		494	Voucher	7,99,658	0	0	0		7,99,658	7,99,658	
					Total Object Head-- 2 :				15,71,104	0	0	0		15,71,104	15,71,104	
				Total Sub Head :					43,91,664	0	2,26,000	0		41,65,664	43,91,664	
				Total Minor Head 1 :					43,91,664	0	2,26,000	0		41,65,664	43,91,664	
				Total Sub Major Head 2 :					43,91,664	0	2,26,000	0		41,65,664	43,91,664	
Total Major Head 2853 :					43,91,664	0	2,26,000	0		41,65,664	43,91,664					
Total of Month :					43,91,664	0	2,26,000	0		41,65,664	43,91,664					
Total of DDO 2500001 :									2,29,64,896	2,00,693	13,28,000	0		2,14,36,203	2,27,64,203	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total ( Original +Reconcilation+IA) :																2,27,64,203
Summary of DDO wise expenditure																



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

Page No. 41  
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

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	(01) Salaries	Voted-Sixth-Schedule-Jaintia					1,50,12,644
2853	02	1	(04) Divisional Mining Office, Jowai	0	02. Wages	Voted-Sixth-Schedule-Jaintia					74,19,293
2853	02	1	(04) Divisional Mining Office, Jowai	0	06. Medical Treatment.	Voted-Sixth-Schedule-Jaintia					1,88,206
2853	02	1	(04) Divisional Mining Office, Jowai	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia					44,060
2853	02	1	(04) Divisional Mining Office, Jowai	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia					1,00,000
											2,27,64,203

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

Page No. 42  
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		55    ADMINISTRATION OF MINES AND MINERALS														
Department :		Mining and Geology   Department														
Treasury		William Nagar Treasury														
D.D.O. :		2500001   Divisional Mining Officer W/Nagar Divsion   Meghalaya														
Month of Account:		APR/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	(01) Salaries		Voted-Sixth-Schedule-Garo	61	Voucher	67,020	0	0		0	67,020	67,020
							Voted-Sixth-Schedule-Garo	62	Voucher	10,76,205	0	1,28,000		0	9,48,205	10,76,205
						Total Object Head-- 1 :				11,43,225	0	1,28,000		0	10,15,225	11,43,225
						Total Sub Head :				11,43,225	0	1,28,000		0	10,15,225	11,43,225
						Total Minor Head 1 :				11,43,225	0	1,28,000		0	10,15,225	11,43,225
						Total Sub Major Head 2 :				11,43,225	0	1,28,000		0	10,15,225	11,43,225
						Total Major Head 2853 :				11,43,225	0	1,28,000		0	10,15,225	11,43,225
						Total of Month :				11,43,225	0	1,28,000		0	10,15,225	11,43,225
Month of Account:		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	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	153	Voucher	10,96,407	0	1,28,000		0	9,68,407	10,96,407
							Voted-Sixth-Schedule-Garo	154	Voucher	972	0	0		0	972	972
							Voted-Sixth-Schedule-Garo	733	Voucher	65,952	0	0		0	65,952	65,952
						Total Object Head-- 1 :				11,63,331	0	1,28,000		0	10,35,331	11,63,331
						Total Sub Head :				11,63,331	0	1,28,000		0	10,35,331	11,63,331

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

Page No. 43  
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		55    ADMINISTRATION OF MINES AND MINERALS															
Department :		Mining and Geology   Department															
Treasury :		William Nagar Treasury															
D.D.O. :		2500001   Divisional Mining Officer W/Nagar Divsion   Meghalaya															
Month of Account:		MAY/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2853	02	001	Total Minor Head    1 :						11,63,331	0	1,28,000	0	10,35,331	11,63,331			
			Total Sub Major Head    2 :						11,63,331	0	1,28,000	0	10,35,331	11,63,331			
			Total Major Head    2853 :						11,63,331	0	1,28,000	0	10,35,331	11,63,331			
Total of Month    :						11,63,331	0	1,28,000	0	10,35,331	11,63,331						
Month of Account:		JUN/2025															
Major 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	265	Voucher	10,99,269	0	1,50,000	0	9,49,269	10,99,269			
						Voted-Sixth-Schedule-Garo	318	Voucher	56,388	0	0	0	56,388	56,388			
						Voted-Sixth-Schedule-Garo	594	Voucher	5,724	0	0	0	5,724	5,724			
					Total Object Head--    1 :				11,61,381	0	1,50,000	0	10,11,381	11,61,381			
				02. Wages		Voted-Sixth-Schedule-Garo	503	Voucher	7,70,100	0	0	0	7,70,100	7,70,100			
						Total Object Head--    2 :				7,70,100	0	0	0	7,70,100	7,70,100		
						Total Sub Head    :				19,31,481	0	1,50,000	0	17,81,481	19,31,481		
						Total Minor Head    1 :						19,31,481	0	1,50,000	0	17,81,481	19,31,481
						Total Sub Major Head    2 :						19,31,481	0	1,50,000	0	17,81,481	19,31,481



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

Page No. 45  
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		55    ADMINISTRATION OF MINES AND MINERALS														
Department :		Mining and Geology   Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2500001   Divisional Mining Officer W/Nagar Divsion   Meghalaya														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2853	02	001	(05) Divisional Mining Office, Williamnagar	0	(01) Salaries	Voted-Sixth-Schedule-Garo		174	Voucher	11,27,313	0	1,40,000		0	9,87,313	11,27,313
					Total Object Head-- 1 :					11,27,313	0	1,40,000		0	9,87,313	11,27,313
					02. Wages	Voted-Sixth-Schedule-Garo		341	Voucher	3,87,440	0	0	0	3,87,440	3,87,440	
					Total Object Head-- 2 :					3,87,440	0	0	0	3,87,440	3,87,440	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		807	Voucher	12,840	0	0	0	12,840	12,840	
					Total Object Head-- 11 :					12,840	0	0	0	12,840	12,840	
					Total Sub Head :					15,27,593	0	1,40,000		0	13,87,593	15,27,593
					Total Minor Head 1 :					15,27,593	0	1,40,000		0	13,87,593	15,27,593
					Total Sub Major Head 2 :					15,27,593	0	1,40,000		0	13,87,593	15,27,593
					Total Major Head 2853 :					15,27,593	0	1,40,000		0	13,87,593	15,27,593
Total of Month :										15,27,593	0	1,40,000		0	13,87,593	15,27,593
Month of Account:		SEP/2025														
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		1188	Voucher	11,27,313	0	1,40,000		0	9,87,313	11,27,313
						Voted-Sixth-Schedule-Garo		154	Voucher	11,27,313	0	1,45,000		0	9,82,313	11,27,313

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

Page No. 46  
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		55    ADMINISTRATION OF MINES AND MINERALS														
Department :		Mining and Geology   Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2500001   Divisional Mining Officer W/Nagar Divsion   Meghalaya														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2853	02	001	(05) Divisional Mining Office, Williamnagar	0	(01) Salaries	Total Object Head-- 1 :				22,54,626	0	2,85,000		0	19,69,626	22,54,626
					02. Wages		Voted-Sixth-Schedule-Garo	482	Voucher	4,13,340	0	0	0	4,13,340	4,13,340	
						Total Object Head-- 2 :				4,13,340	0	0	0	4,13,340	4,13,340	
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	438	Voucher	12,480	0	0	0	12,480	12,480	
							Voted-Sixth-Schedule-Garo	772	Voucher	12,480	0	0	0	12,480	12,480	
						Total Object Head-- 11 :				24,960	0	0	0	24,960	24,960	
						Total Sub Head :				26,92,926	0	2,85,000	0	24,07,926	26,92,926	
						Total Minor Head 1 :				26,92,926	0	2,85,000	0	24,07,926	26,92,926	
						Total Sub Major Head 2 :				26,92,926	0	2,85,000	0	24,07,926	26,92,926	
						Total Major Head 2853 :				26,92,926	0	2,85,000	0	24,07,926	26,92,926	
Total of Month :										26,92,926	0	2,85,000	0	24,07,926	26,92,926	
Month of Account:		OCT/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	02. Wages		Voted-Sixth-Schedule-Garo	13	Voucher	4,13,340	0	0		0	4,13,340	4,13,340
						Total Object Head-- 2 :				4,13,340	0	0		0	4,13,340	4,13,340

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

Page No. 47  
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		55    ADMINISTRATION OF MINES AND MINERALS															
Department :		Mining and Geology   Department															
Treasury :		William Nagar Treasury															
D.D.O. :		2500001   Divisional Mining Officer W/Nagar Divsion   Meghalaya															
Month of Account:		OCT/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	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	76	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	129	Voucher	8,335	0	0	0		8,335	8,335	
							Voted-Sixth-Schedule-Garo	135	Voucher	7,950	0	0	0		7,950	7,950	
							Voted-Sixth-Schedule-Garo	435	Voucher	14,810	0	0	0		14,810	14,810	
							Voted-Sixth-Schedule-Garo	436	Voucher	35,280	0	0	0		35,280	35,280	
						Total Object Head-- 13 :				66,375	0	0	0		66,375	66,375	
					Total Sub Head :					4,92,555	0	0	0		4,92,555	4,92,555	
					Total Minor Head 1 :					4,92,555	0	0	0		4,92,555	4,92,555	
					Total Sub Major Head 2 :					4,92,555	0	0	0		4,92,555	4,92,555	
Total Major Head 2853 :						4,92,555	0	0	0		4,92,555	4,92,555					
Total of Month :						4,92,555	0	0	0		4,92,555	4,92,555					
Month of Account:		NOV/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	0	(01) Salaries		Voted-Sixth-	613	Voucher	54,738	0	0	0		54,738	54,738	

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

Page No. 48  
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		55    ADMINISTRATION OF MINES AND MINERALS															
Department :		Mining and Geology    Department															
Treasury :		William Nagar Treasury															
D.D.O. :		2500001    Divisional Mining Officer W/Nagar Divsion    Meghalaya															
Month of Account:		NOV/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		82	Voucher	10,65,250	0	1,69,000		0	8,96,250	10,65,250	
					Total Object Head-- 1 :					11,19,988	0	1,69,000		0	9,50,988	11,19,988	
					02. Wages	Voted-Sixth-Schedule-Garo		487	Voucher	3,99,562	0	0		0	3,99,562	3,99,562	
					Total Object Head-- 2 :					3,99,562	0	0		0	3,99,562	3,99,562	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		735	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		353	Voucher	3,500	0	0		0	3,500	3,500	
						Voted-Sixth-Schedule-Garo		505	Voucher	11,610	0	0		0	11,610	11,610	
					Total Object Head-- 13 :					15,110	0	0		0	15,110	15,110	
					Total Sub Head :					15,47,500	0	1,69,000		0	13,78,500	15,47,500	
					Total Minor Head 1 :					15,47,500	0	1,69,000		0	13,78,500	15,47,500	
					Total Sub Major Head 2 :					15,47,500	0	1,69,000		0	13,78,500	15,47,500	
Total Major Head 2853 :						15,47,500	0	1,69,000		0	13,78,500	15,47,500					
Total of Month :						15,47,500	0	1,69,000		0	13,78,500	15,47,500					
Month of Account:		DEC/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)							



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

Page No. 49  
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		55    ADMINISTRATION OF MINES AND MINERALS														
Department :		Mining and Geology    Department														
Treasury :		William Nagar Treasury														
D.D.O. :		2500001    Divisional Mining Officer W/Nagar Divsion    Meghalaya														
Month of Account:		DEC/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		1154	Voucher	10,42,418	0	1,69,000		0	8,73,418	10,42,418
						Voted-Sixth-Schedule-Garo		61	Voucher	10,42,418	0	1,69,000		0	8,73,418	10,42,418
						Total Object Head-- 1 :				20,84,836	0	3,38,000		0	17,46,836	20,84,836
					02. Wages	Voted-Sixth-Schedule-Garo		289	Voucher	4,13,340	0	0		0	4,13,340	4,13,340
						Total Object Head-- 2 :				4,13,340	0	0		0	4,13,340	4,13,340
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		552	Voucher	17,930	0	0		0	17,930	17,930
						Total Object Head-- 11 :				17,930	0	0		0	17,930	17,930
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		328	Voucher	33,712	0	0		0	33,712	33,712
						Voted-Sixth-Schedule-Garo		329	Voucher	18,950	0	0		0	18,950	18,950
						Voted-Sixth-Schedule-Garo		330	Voucher	10,000	0	0		0	10,000	10,000
						Voted-Sixth-Schedule-Garo		347	Voucher	20,000	0	0		0	20,000	20,000
						Voted-Sixth-Schedule-Garo		403	Voucher	45,740	0	0		0	45,740	45,740
						Voted-Sixth-Schedule-Garo		594	Voucher	4,433	0	0		0	4,433	4,433
						Total Object Head-- 13 :				1,32,835	0	0		0	1,32,835	1,32,835
					Total Sub Head :				26,48,941	0	3,38,000		0	23,10,941	26,48,941	
					Total Minor Head 1 :				26,48,941	0	3,38,000		0	23,10,941	26,48,941	

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

Page No. 50  
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

Demand :		55    ADMINISTRATION OF MINES AND MINERALS															
Department :		Mining and Geology   Department															
Treasury :		William Nagar Treasury															
D.D.O. :		2500001   Divisional Mining Officer W/Nagar Divsion   Meghalaya															
Month of Account:		DEC/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						Total Sub Major Head	2 :			26,48,941	0	3,38,000		0	23,10,941	26,48,941
							Total Major Head	2853 :			26,48,941	0	3,38,000		0	23,10,941	26,48,941
							Total of Month	:			26,48,941	0	3,38,000		0	23,10,941	26,48,941
							Total of DDO	2500001 :			1,46,74,162	0	14,84,000		0	1,31,90,162	1,46,74,162
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total ( Original +Reconcilation+IA ) :																	1,46,74,162
Summary of DDO wise expenditure																	
2853	02	1	(05)	Divisional Mining Office, Williamnagar			0	(01) Salaries	Voted-Sixth-Schedule-Garo						1,11,83,135		
2853	02	1	(05)	Divisional Mining Office, Williamnagar			0	02. Wages	Voted-Sixth-Schedule-Garo						31,95,297		
2853	02	1	(05)	Divisional Mining Office, Williamnagar			0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo						81,410		
2853	02	1	(05)	Divisional Mining Office, Williamnagar			0	(13) Office Expenses	Voted-Sixth-Schedule-Garo						2,14,320		
																	1,46,74,162