

**Voucher Wise Expenditure Report
(for Reconciliation)**

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

Shillong

Page No.

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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	(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 1 :			28,50,023	0	2,81,800	24,200	25,44,023	28,50,023	
004		(01) Laboratories And Analytical Unit	0	(01) Salaries	General-Voted	1762	Voucher	5,72,180	0	30,000	11,000	5,31,180	5,72,180	
					General-Voted	1763	Voucher	49,627	0	4,200	0	45,427	49,627	
					Total Object Head-- 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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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	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	0	1,01,626	1,01,626
					General-Voted	1687	Voucher	19,44,047	0	1,33,000	0	0	18,11,047	19,44,047
					General-Voted	1694	Voucher	4,672	0	0	0	0	4,672	4,672
					General-Voted	1756	Voucher	16,43,020	0	1,55,250	24,200	14,63,570	16,43,020	
					General-Voted	1761	Voucher	1,56,692	0	18,700	4,400	1,33,592	1,56,692	
					Total Object Head-- 1 :			38,50,057	0	3,06,950	28,600	35,14,507	38,50,057	
					Total Sub Head :			38,50,057	0	3,06,950	28,600	35,14,507	38,50,057	
					Total Minor Head 102 :			38,50,057	0	3,06,950	28,600	35,14,507	38,50,057	
					Total Sub Major Head 2 :			87,91,277	0	8,21,450	72,600	78,97,227	87,91,277	
					Total Major Head 2853 :			87,91,277	0	8,21,450	72,600	78,97,227	87,91,277	
					Total of Month :			87,91,277	0	8,21,450	72,600	78,97,227	87,91,277	

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)
										8009	-	7610

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(for Reconciliation)**

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

Shillong

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Run Date :

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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	001	(01) Geology And Mining Establishment	(01) Salaries	General-Voted	1486	Voucher	21,31,295	0	2,19,800	19,800		18,91,695	21,31,295
					General-Voted	1488	Voucher	1,65,330	0	7,000	4,400		1,53,930	1,65,330
					General-Voted	2027	Voucher	36,966	0	0	0		36,966	36,966
					General-Voted	2028	Voucher	1,01,298	0	0	0		1,01,298	1,01,298
					General-Voted	2423	Voucher	81,498	0	0	0		81,498	81,498
					General-Voted	2430	Voucher	5,940	0	0	0		5,940	5,940
					General-Voted	2970	Voucher	10,071	0	0	0		10,071	10,071
					General-Voted	3036	Voucher	66,444	0	0	0		66,444	66,444
					General-Voted	3414	Voucher	4,680	0	0	0		4,680	4,680
					General-Voted	3416	Voucher	448	0	0	0		448	448
					Total Object Head-- 1 :				26,03,970	0	2,26,800	24,200	23,52,970	26,03,970
				02. Wages	General-Voted	1027	Voucher	6,08,715	0	0	0		6,08,715	6,08,715
					General-Voted	1028	Voucher	8,94,180	0	0	0		8,94,180	8,94,180
					General-Voted	1032	Voucher	2,40,580	0	0	0		2,40,580	2,40,580
					General-Voted	3202	Voucher	1,48,015	0	0	0		1,48,015	1,48,015
					General-Voted	3432	Voucher	1,86,157	0	0	0		1,86,157	1,86,157
					General-Voted	3433	Voucher	75,067	0	0	0		75,067	75,067
					Total Object Head-- 2 :				21,52,714	0	0	0	21,52,714	21,52,714
				(11) Travel Expenses, Conveyance Allowances	General-Voted	3046	Voucher	5,680	0	0	0		5,680	5,680
					Total Object Head-- 11 :				5,680	0	0	0	5,680	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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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	0	10,573	10,573
					Total Object Head-- 2 :				44,998	0	0	0	44,998	44,998
					Total Sub Head :				2,93,881	0	39,000	0	2,54,881	2,93,881
			(03) Divisional Mining Office At Nongstoin	0	(01) Salaries	General-Voted	1483	Voucher	51,426	0	5,000	0	46,426	51,426
						General-Voted	2428	Voucher	1,884	0	0	0	1,884	1,884
					Total Object Head-- 1 :				53,310	0	5,000	0	48,310	53,310
					Total Sub Head :				53,310	0	5,000	0	48,310	53,310
					Total Minor Head 1 :				51,09,555	0	2,70,800	24,200	48,14,555	51,09,555
	004	(01) Laboratories And Analytical Unit	0	(01) Salaries	General-Voted	1492	Voucher	5,72,180	0	30,000	11,000	5,31,180	5,72,180	
					General-Voted	1493	Voucher	49,627	0	4,200	0	45,427	49,627	
					General-Voted	2424	Voucher	20,400	0	0	0	20,400	20,400	
					General-Voted	2429	Voucher	1,938	0	0	0	1,938	1,938	
					General-Voted	3415	Voucher	6,435	0	0	0	6,435	6,435	
					Total Object Head-- 1 :				6,50,580	0	34,200	11,000	6,05,380	6,50,580
					02. Wages	General-Voted	1029	Voucher	2,36,060	0	0	0	2,36,060	2,36,060
						General-Voted	3203	Voucher	53,410	0	0	0	53,410	53,410
					Total Object Head-- 2 :				2,89,470	0	0	0	2,89,470	2,89,470

**Voucher Wise Expenditure Report
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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	004	(01) Laboratories And Analytical Unit						9,40,050	0	34,200	11,000	8,94,850	9,40,050
									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					11,01,021	0	1,52,000	8,800	9,40,221	11,01,021
									3,68,369	0	46,500	0	3,21,869	3,68,369
									40,434	0	0	0	40,434	40,434
									13,686	0	0	0	13,686	13,686
									15,23,510	0	1,98,500	8,800	13,16,210	15,23,510
				02. Wages					1,19,185	0	0	0	1,19,185	1,19,185
									38,318	0	0	0	38,318	38,318
									1,57,503	0	0	0	1,57,503	1,57,503
				06. Medical Treatment.					38,790	0	0	0	38,790	38,790
									38,790	0	0	0	38,790	38,790
									17,19,803	0	1,98,500	8,800	15,12,503	17,19,803
									17,19,803	0	1,98,500	8,800	15,12,503	17,19,803
	102	(01) Intensive Mineral Investigation	0	(01) Salaries					19,44,047	0	1,33,000	0	18,11,047	19,44,047
									16,43,020	0	1,55,250	24,200	14,63,570	16,43,020
									1,56,692	0	18,700	4,400	1,33,592	1,56,692
									5,568	0	0	0	5,568	5,568
									59,490	0	0	0	59,490	59,490
									72,732	0	0	0	72,732	72,732
									3,786	0	0	0	3,786	3,786

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

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Demand : 55 ADMINISTRATION OF MINES AND MINERALS

Department : Mining and Geology Department

Treasury Shillong (North) Treasury

D.D.O. : 2500001 Director Of Mineral Resources Meghalaya Shillong

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2853	02	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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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 Establishment	(01) Salaries	General-Voted	1311	Voucher	10,071	0	0	0	0	10,071	10,071
					General-Voted	152	Voucher	1,38,133	0	0	0	0	1,38,133	1,38,133
					General-Voted	1932	Voucher	1,51,734	0	11,000	0	0	1,40,734	1,51,734
					General-Voted	1934	Voucher	1,51,734	0	11,000	0	0	1,40,734	1,51,734
					General-Voted	2054	Voucher	11,382	0	0	0	0	11,382	11,382
					General-Voted	497	Voucher	20,96,011	0	2,19,800	19,800	19,800	18,56,411	20,96,011
					General-Voted	498	Voucher	1,65,330	0	7,000	4,400	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	1277	Voucher	5,74,950	0	0	0	0	5,74,950	5,74,950
					General-Voted	1279	Voucher	8,06,385	0	0	0	0	8,06,385	8,06,385
					General-Voted	1560	Voucher	2,33,315	0	0	0	0	2,33,315	2,33,315
					General-Voted	2439	Voucher	6,24,610	0	0	0	0	6,24,610	6,24,610
					General-Voted	2609	Voucher	2,41,145	0	0	0	0	2,41,145	2,41,145
					Total Object Head-- 2 :				24,80,405	0	0	0	24,80,405	24,80,405
					Total Sub Head :				52,04,800	0	2,48,800	24,200	49,31,800	52,04,800
	(02) Branch Office At Tura	0	(01) Salaries		General-Voted	554	Voucher	2,40,123	0	39,000	0	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	1278	Voucher	33,900	0	0	0	0	33,900	33,900
					General-Voted	2539	Voucher	34,505	0	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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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	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

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Run Date :

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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: 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						16,72,005	0	1,98,500	8,800	14,64,705	16,72,005		
									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 Schme	Plan/Non-Plan	Type
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**Voucher Wise Expenditure Report
(for Reconciliation)**

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

Shillong

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Run Date :

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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: 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	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	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	3290	Voucher	37,247	0	0	0	37,247	37,247	
					General-Voted	3291	Voucher	27,459	0	0	0	27,459	27,459	
					Total Object Head-- 20 :				64,706	0	0	0	64,706	64,706
					Total Sub Head :				53,37,839	0	2,40,800	24,200	50,72,839	53,37,839
	(02) Branch Office At Tura	0	(01) Salaries		General-Voted	281	Voucher	2,40,123	0	39,000	0	2,01,123	2,40,123	
					Total Object Head-- 1 :				2,40,123	0	39,000	0	2,01,123	2,40,123
					02. Wages	2920	Voucher	33,295	0	0	0	33,295	33,295	
					Total Object Head-- 2 :				33,295	0	0	0	33,295	33,295
					Total Sub Head :				2,73,418	0	39,000	0	2,34,418	2,73,418
	(03) Divisional Mining Office At Nongstoin	0	(01) Salaries		General-Voted	280	Voucher	51,426	0	5,000	0	46,426	51,426	

**Voucher Wise Expenditure Report
(for Reconciliation)**

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

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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: JUL/2025

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

**Voucher Wise Expenditure Report
(for Reconciliation)**

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

Shillong

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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: JUL/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2853	02	101						Total Minor Head 101 :	16,19,650	0	1,94,500	8,800	14,16,350	16,19,650
	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	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	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
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The Office of the Accountant General (A&E) Meghalaya

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

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

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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: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2853	02	004	(01) Laboratories And Analytical Unit	0	02. Wages	Total Object Head-- 2 :			1,72,444	0	0	0	1,72,444	1,72,444	
						Total Sub Head :			8,55,153	0	42,200	11,000	8,01,953	8,55,153	
						Total Minor Head 4 :			8,55,153	0	42,200	11,000	8,01,953	8,55,153	
	101	(01) Expenditure For Mineral Survey And Mapping	0	(01) Salaries	General-Voted	226	Voucher		3,76,117	0	46,500	0	3,29,617	3,76,117	
					General-Voted	723	Voucher		11,29,323	0	1,53,000	8,800	9,67,523	11,29,323	
					Total Object Head-- 1 :			15,05,440	0	1,99,500	8,800	12,97,140	15,05,440		
				02. Wages	General-Voted	2615	Voucher		1,24,595	0	0	0	1,24,595	1,24,595	
					Total Object Head-- 2 :			1,24,595	0	0	0	1,24,595	1,24,595		
					Total Sub Head :			16,30,035	0	1,99,500	8,800	14,21,735	16,30,035		
					Total Minor Head 101 :			16,30,035	0	1,99,500	8,800	14,21,735	16,30,035		
	102	(01) Intensive Mineral Investigation	0	(01) Salaries	General-Voted	228	Voucher		19,75,115	0	1,65,500	0	18,09,615	19,75,115	
					General-Voted	725	Voucher		1,61,284	0	23,700	4,400	1,33,184	1,61,284	
					General-Voted	726	Voucher		16,85,023	0	1,55,250	24,200	15,05,573	16,85,023	
					Total Object Head-- 1 :			38,21,422	0	3,44,450	28,600	34,48,372	38,21,422		
				02. Wages	General-Voted	1981	Voucher		30,000	0	0	0	30,000	30,000	
					Total Object Head-- 2 :			30,000	0	0	0	30,000	30,000		
				(11) Travel Expenses, Conveyance Allowances	General-Voted	2413	Voucher		61,992	0	0	0	61,992	61,992	
					Total Object Head-- 11 :			61,992	0	0	0	61,992	61,992		
					Total Sub Head :			39,13,414	0	3,44,450	28,600	35,40,364	39,13,414		

Voucher Wise Expenditure Report (for Reconciliation)

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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: 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.)
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	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.)
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	8009	-	7610			
2853	02	001	(01) Geology And Mining Establishment	(01) Salaries		General-Voted	1245	Voucher	10,071	0	0	0	10,071	10,071
						General-Voted	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
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The Office of the Accountant General (A&E) Meghalaya

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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: 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 0 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	(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
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Demand : 55 ADMINISTRATION OF MINES AND MINERALS

Department : Mining and Geology Department

Treasury Shillong (North) Treasury

D.D.O. : 2500001 Director Of Mineral Resources Meghalaya Shillong

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2853	02	001	(02) Branch Office At Tura	0	02. Wages	General-Voted	3171	Voucher	3,150	0	0	0	3,150	3,150
						Total Object Head-- 2 :				38,724	0	0	0	38,724
						Total Sub Head :				5,40,980	0	78,000	0	4,62,980
			(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
						02. Wages	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
						Total Sub Head :				5,45,986	0	10,000	0	5,35,986
						Total Minor Head 1 :				1,26,41,290	0	5,64,600	48,400	1,20,28,290
	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	
					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	
					Total Sub Head :				14,61,210	0	84,400	22,000	13,54,810	
														14,61,210

**Voucher Wise Expenditure Report
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Demand : 55 ADMINISTRATION OF MINES AND MINERALS

Department : Mining and Geology Department

Treasury Shillong (North) Treasury

D.D.O. : 2500001 Director Of Mineral Resources Meghalaya Shillong

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2853	02	004							Total Minor Head 4 :	14,61,210	0	84,400	22,000	13,54,810	14,61,210
	101	(01) Expenditure For Mineral Survey And Mapping	0	(01) Salaries		General-Voted	16	Voucher	11,29,323	0	1,43,000	8,800	9,77,523	11,29,323	
						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	

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Demand : 55 ADMINISTRATION OF MINES AND MINERALS

Department : Mining and Geology Department

Treasury Shillong (North) Treasury

D.D.O. : 2500001 Director Of Mineral Resources Meghalaya Shillong

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2853	02	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	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	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
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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: 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	(01) Geology And Mining Establishment	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
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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: 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	1,70,154	1,70,154
					Total Object Head-- 2 :				1,70,154	0	0	0	1,70,154	1,70,154
					06. Medical Treatment.	General-Voted	1643	Voucher	18,403	0	0	0	18,403	18,403
					Total Object Head-- 6 :				18,403	0	0	0	18,403	18,403
					Total Sub Head :				1,88,557	0	0	0	1,88,557	1,88,557
					Total Minor Head 4 :				1,88,557	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	2,04,284	2,04,284
					06. Medical Treatment.	General-Voted	1301	Voucher	72,118	0	0	0	72,118	72,118
					Total Object Head-- 6 :				72,118	0	0	0	72,118	72,118
					Total Sub Head :				2,76,402	0	0	0	2,76,402	2,76,402
					Total Minor Head 101 :				2,76,402	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	24,900	24,900
				02. Wages	General-Voted	1521	Voucher	30,000	0	0	0	0	30,000	30,000

**Voucher Wise Expenditure Report
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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: 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	102	(01) Intensive Mineral Investigation	0	02. Wages	General-Voted	781	Voucher	25,957	0	0	0	25,957	25,957
									55,957	0	0	0	55,957	55,957
									80,857	0	0	0	80,857	80,857
									80,857	0	0	0	80,857	80,857
									26,23,413	0	0	0	26,23,413	26,23,413
									26,23,413	0	0	0	26,23,413	26,23,413
									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	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	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	
								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
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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: 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	06. Medical Treatment.	General-Voted	3615	Voucher	46,760	0	0	0	0	46,760	46,760
					Total Object Head-- 6 :			1,09,227	0	0	0	0	1,09,227	1,09,227
					Total Sub Head :			28,61,556	0	2,35,800	24,200	26,01,556	28,61,556	
				(02) Branch Office At Tura	(01) Salaries	General-Voted	2887	Voucher	12,240	0	0	0	12,240	12,240
						General-Voted	356	Voucher	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	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	(01) Salaries	General-Voted	2888	Voucher	2,584	0	0	0	2,584	2,584
						General-Voted	355	Voucher	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	0	27,872	27,872
					General-Voted	2889	Voucher	2,664	0	0	0	0	2,664	2,664
					General-Voted	358	Voucher	5,85,371	0	38,000	11,000	5,36,371	5,85,371	
					General-Voted	359	Voucher	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

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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)**

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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: 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	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	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	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

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Run Date :

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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: 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	(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
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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: 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

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Run Date :

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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: 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

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Run Date :

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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: 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	102	(01) Intensive Mineral Investigation						79,21,242	0	4,91,900	57,200	73,72,142	79,21,242
									79,21,242	0	4,91,900	57,200	73,72,142	79,21,242
									2,41,92,698	0	14,48,900	1,45,200	2,25,98,598	2,41,92,698
									2,41,92,698	0	14,48,900	1,45,200	2,25,98,598	2,41,92,698
									2,41,92,698	0	14,48,900	1,45,200	2,25,98,598	2,41,92,698
									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 +Reconciliation+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
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The Office of the Accountant General (A&E) Meghalaya

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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

Summary of DDO wise expenditure

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

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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

Summary of DDO wise expenditure

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, General-Voted Conveyance Allowances 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
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Run Date :

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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 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	(01) Salaries	Voted-Sixth-Schedule-Jaintia	345	Voucher	11,55,855	0	1,16,000	0	10,39,855	11,55,855	
					Total Object Head-- 1 :			11,55,855	0	1,16,000	0	10,39,855	11,55,855	
					Total Sub Head :			11,55,855	0	1,16,000	0	10,39,855	11,55,855	
					Total Minor Head 1 :			11,55,855	0	1,16,000	0	10,39,855	11,55,855	
					Total Sub Major Head 2 :			11,55,855	0	1,16,000	0	10,39,855	11,55,855	
					Total Major Head 2853 :			11,55,855	0	1,16,000	0	10,39,855	11,55,855	
					Total of Month :			11,55,855	0	1,16,000	0	10,39,855	11,55,855	

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	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	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-- 1 :									

**Voucher Wise Expenditure Report
(for Reconciliation)**

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Run Date :

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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 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

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Demand : 55 ADMINISTRATION OF MINES AND MINERALS

Department : Mining and Geology Department

Treasury Jowai Treasury

D.D.O. : 2500001 Divisional Mining Officer Jowai

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	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	14	Voucher	1,06,287	0	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	(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
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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 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	(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	(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	

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Demand : 55 ADMINISTRATION OF MINES AND MINERALS

Department : Mining and Geology Department

Treasury Jowai Treasury

D.D.O. : 2500001 Divisional Mining Officer Jowai

Month of Account: AUG/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2853	02	001	(04) Divisional Mining Office, Jowai	0	(01) Salaries	Total Object Head-- 1 :			13,56,946	0	1,11,000	0	12,45,946	13,56,946
						Total Sub Head :			13,56,946	0	1,11,000	0	12,45,946	13,56,946
						Total Minor Head 1 :			13,56,946	0	1,11,000	0	12,45,946	13,56,946
						Total Sub Major Head 2 :			13,56,946	0	1,11,000	0	12,45,946	13,56,946
						Total Major Head 2853 :			13,56,946	0	1,11,000	0	12,45,946	13,56,946
						Total of Month :			13,56,946	0	1,11,000	0	12,45,946	13,56,946

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2853	02	001	(04) Divisional Mining Office, Jowai	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	1528	Voucher	1,09,267	0	0	0	1,09,267	1,09,267	
						Voted-Sixth-Schedule-Jaintia	1529	Voucher	12,78,671	0	1,21,000	0	11,57,671	12,78,671	
						Voted-Sixth-Schedule-Jaintia	347	Voucher	1,09,267	0	0	0	1,09,267	1,09,267	
						Voted-Sixth-Schedule-Jaintia	348	Voucher	12,47,679	0	1,19,000	0	11,28,679	12,47,679	
						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	8,04,030	8,04,030

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Demand : 55 ADMINISTRATION OF MINES AND MINERALS

Department : Mining and Geology Department

Treasury Jowai Treasury

D.D.O. : 2500001 Divisional Mining Officer Jowai

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2853	02	001	(04) Divisional Mining Office, Jowai	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1978	Voucher	71,828	0	0	0	71,828	71,828
					Voted-Sixth-Schedule-Jaintia	770	Voucher	8,15,888	0	0	0	0	8,15,888	8,15,888
					Total Object Head-- 2 :				16,91,746	0	0	0	16,91,746	16,91,746
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1974	Voucher	22,850	0	0	0	22,850	22,850
					Voted-Sixth-Schedule-Jaintia	1976	Voucher	12,036	0	0	0	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	36,673	36,673
					Total Sub Head :				45,54,187	0	2,40,000	0	43,14,187	45,54,187
					Total Minor Head 1 :				45,54,187	0	2,40,000	0	43,14,187	45,54,187
					Total Sub Major Head 2 :				45,54,187	0	2,40,000	0	43,14,187	45,54,187
					Total Major Head 2853 :				45,54,187	0	2,40,000	0	43,14,187	45,54,187
					Total of Month :				45,54,187	0	2,40,000	0	43,14,187	45,54,187

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	(04) Divisional Mining	0	06. Medical Treatment.	Voted-Sixth-	157	Voucher	44,374	0	0	0	44,374	44,374

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Demand : 55 ADMINISTRATION OF MINES AND MINERALS

Department : Mining and Geology Department

Treasury Jowai Treasury

D.D.O. : 2500001 Divisional Mining Officer Jowai

Month of Account: 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	(04) Divisional Mining Office, Jowai	0	06. Medical Treatment.	Voted-Sixth-Schedule-Jaintia	158	Voucher	1,43,832	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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)		

Voucher Wise Expenditure Report

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Demand : 55 ADMINISTRATION OF MINES AND MINERALS

Department : Mining and Geology Department

Treasury Jowai Treasury

D.D.O. : 2500001 Divisional Mining Officer Jowai

Month of Account: 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	(04) Divisional Mining Office, Jowai	(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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2853	02	001	(04) Divisional Mining	0	(01) Salaries	Voted-Sixth-	1365	Voucher	1,11,233	0	0	0	1,11,233	1,11,233

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Demand : 55 ADMINISTRATION OF MINES AND MINERALS

Department : Mining and Geology Department

Treasury Jowai Treasury

D.D.O. : 2500001 Divisional Mining Officer Jowai

Month of Account: 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																	
<i>Internal Adjustment of A.G. Office:</i>																	
DDO wise Total (Original +Reconciliation+IA) :																	
2,27,64,203																	
<u>Summary of DDO wise expenditure</u>																	

Voucher Wise Expenditure Report
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Demand : 55 ADMINISTRATION OF MINES AND MINERALS

Department : Mining and Geology Department

Treasury Jowai Treasury

D.D.O. : 2500001 Divisional Mining Officer Jowai

Summary of DDO wise expenditure

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.

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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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO		Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610		
2853	02	001	(05) Divisional Mining Office, Williamnagar	0	(01) Salaries	Voted-Sixth-Schedule-Garo	61	Voucher	67,020	0	0	0	67,020	67,020
						Voted-Sixth-Schedule-Garo	62	Voucher	10,76,205	0	1,28,000	0	9,48,205	10,76,205
						Total Object Head-- 1 :			11,43,225	0	1,28,000	0	10,15,225	11,43,225
						Total Sub Head :			11,43,225	0	1,28,000	0	10,15,225	11,43,225
						Total Minor Head 1 :			11,43,225	0	1,28,000	0	10,15,225	11,43,225
						Total Sub Major Head 2 :			11,43,225	0	1,28,000	0	10,15,225	11,43,225
						Total Major Head 2853 :			11,43,225	0	1,28,000	0	10,15,225	11,43,225
						Total of Month :			11,43,225	0	1,28,000	0	10,15,225	11,43,225

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO		Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610		
2853	02	001	(05) Divisional Mining Office, Williamnagar	0	(01) Salaries	Voted-Sixth-Schedule-Garo	153	Voucher	10,96,407	0	1,28,000	0	9,68,407	10,96,407
						Voted-Sixth-Schedule-Garo	154	Voucher	972	0	0	0	972	972
						Voted-Sixth-Schedule-Garo	733	Voucher	65,952	0	0	0	65,952	65,952
						Total Object Head-- 1 :			11,63,331	0	1,28,000	0	10,35,331	11,63,331
						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

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Up to Accounting Month December of Financial Year 2025-2026

6/01/2026

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
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Run Date :

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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 William Nagar Treasury

D.D.O. : 2500001 Divisional Mining Officer W/Nagar Divsion Meghalaya

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2853				Total Major Head	2853 :				19,31,481	0	1,50,000	0	17,81,481	19,31,481
				Total of Month :					19,31,481	0	1,50,000	0	17,81,481	19,31,481
Month of Account: JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2853	02	001	(05) Divisional Mining Office, Williamnagar	0	(01) Salaries	Voted-Sixth-Schedule-Garo	131	Voucher	10,99,269	0	1,46,000	0	9,53,269	10,99,269
					Voted-Sixth-Schedule-Garo		715	Voucher	29,166	0	0	0	29,166	29,166
					Total Object Head-- 1 :				11,28,435	0	1,46,000	0	9,82,435	11,28,435
					02. Wages	Voted-Sixth-Schedule-Garo	578	Voucher	3,98,175	0	0	0	3,98,175	3,98,175
					Total Object Head-- 2 :				3,98,175	0	0	0	3,98,175	3,98,175
					Total Sub Head :				15,26,610	0	1,46,000	0	13,80,610	15,26,610
					Total Minor Head 1 :				15,26,610	0	1,46,000	0	13,80,610	15,26,610
					Total Sub Major Head 2 :				15,26,610	0	1,46,000	0	13,80,610	15,26,610
					Total Major Head 2853 :				15,26,610	0	1,46,000	0	13,80,610	15,26,610
					Total of Month :				15,26,610	0	1,46,000	0	13,80,610	15,26,610
Month of Account: AUG/2025														

**Voucher Wise Expenditure Report
(for Reconciliation)**

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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 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	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	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

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Run Date :

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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 : William Nagar Treasury

D.D.O. : 2500001 Divisional Mining Officer W/Nagar Divsion Meghalaya

Month of Account: SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2853	02	001	(05) Divisional Mining Office, Williamnagar	0	(01) Salaries	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	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	0	12,480	12,480
						Voted-Sixth-Schedule-Garo	772	Voucher	12,480	0	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	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	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)**

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Run Date :

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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 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
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Run Date :

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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 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-- I :				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-- II :				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-- I3 :				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
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Run Date :

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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 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-- I :				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-- II :				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
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The Office of the Accountant General (A&E) Meghalaya

Shillong

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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	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 +Reconciliation+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