

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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				
					<b>Total Object Head-- I :</b>								<b>25,58,474</b>	<b>0</b>	<b>2,37,800</b>	<b>24,200</b>	<b>22,96,474</b>
			<b>Total Sub Head :</b>								<b>25,58,474</b>	<b>0</b>	<b>2,37,800</b>	<b>24,200</b>	<b>22,96,474</b>	<b>25,58,474</b>	
						(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
			<b>Total Object Head-- I :</b>								<b>2,40,123</b>	<b>0</b>	<b>39,000</b>	<b>0</b>	<b>2,01,123</b>	<b>2,40,123</b>	
			<b>Total Sub Head :</b>								<b>2,40,123</b>	<b>0</b>	<b>39,000</b>	<b>0</b>	<b>2,01,123</b>	<b>2,40,123</b>	
						(03) Divisional Mining Office At Nongstoin	0	(01) Salaries	General-Voted	1757	Voucher	51,426	0	5,000	0	46,426	51,426
			<b>Total Object Head-- I :</b>								<b>51,426</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>46,426</b>	<b>51,426</b>	
			<b>Total Sub Head :</b>								<b>51,426</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>46,426</b>	<b>51,426</b>	
			<b>Total Minor Head I :</b>								<b>28,50,023</b>	<b>0</b>	<b>2,81,800</b>	<b>24,200</b>	<b>25,44,023</b>	<b>28,50,023</b>	
		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				
<b>Total Object Head-- I :</b>								<b>6,21,807</b>	<b>0</b>	<b>34,200</b>	<b>11,000</b>	<b>5,76,607</b>	<b>6,21,807</b>				
<b>Total Sub Head :</b>								<b>6,21,807</b>	<b>0</b>	<b>34,200</b>	<b>11,000</b>	<b>5,76,607</b>	<b>6,21,807</b>				
<b>Total Minor Head 4 :</b>								<b>6,21,807</b>	<b>0</b>	<b>34,200</b>	<b>11,000</b>	<b>5,76,607</b>	<b>6,21,807</b>				

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

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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

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

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Run Date :

11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

<b>Demand :</b>		55 ADMINISTRATION OF MINES AND MINERALS																	
<b>Department :</b>		Mining and Geology Department																	
<b>Treasury :</b>		Shillong (North) Treasury																	
<b>D.D.O. :</b>		2500001 Director Of Mineral Resources Meghalaya Shillong																	
<b>Month of Account:</b>		MAY/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	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		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					
					<b>Total Object Head-- I :</b>								<b>26,03,970</b>	<b>0</b>	<b>2,26,800</b>	<b>24,200</b>	<b>23,52,970</b>	<b>26,03,970</b>	
									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
										<b>Total Object Head-- 2 :</b>								<b>21,52,714</b>	<b>0</b>
									(11) Travel Expenses, Conveyance Allowances	General-Voted		3046	Voucher	5,680	0	0	0	5,680	5,680
<b>Total Object Head-- II :</b>										<b>5,680</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,680</b>	<b>5,680</b>				
<b>Total Sub Head :</b>								<b>47,62,364</b>	<b>0</b>	<b>2,26,800</b>	<b>24,200</b>	<b>45,11,364</b>	<b>47,62,364</b>						
			(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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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

<b>Demand :</b>		55 ADMINISTRATION OF MINES AND MINERALS																			
<b>Department :</b>		Mining and Geology Department																			
<b>Treasury :</b>		Shillong (North) Treasury																			
<b>D.D.O. :</b>		2500001 Director Of Mineral Resources Meghalaya Shillong																			
<b>Month of Account:</b>		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							
					<b>Total Object Head-- 1 :</b>								<b>2,48,883</b>	<b>0</b>	<b>39,000</b>	<b>0</b>	<b>2,09,883</b>	<b>2,48,883</b>			
					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							
						<b>Total Object Head-- 2 :</b>								<b>44,998</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>44,998</b>	<b>44,998</b>		
					<b>Total Sub Head :</b>								<b>2,93,881</b>	<b>0</b>	<b>39,000</b>	<b>0</b>	<b>2,54,881</b>	<b>2,93,881</b>			
					(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					
								<b>Total Object Head-- 1 :</b>								<b>53,310</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>48,310</b>	<b>53,310</b>
								<b>Total Sub Head :</b>								<b>53,310</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>48,310</b>	<b>53,310</b>
								<b>Total Minor Head 1 :</b>								<b>51,09,555</b>	<b>0</b>	<b>2,70,800</b>	<b>24,200</b>	<b>48,14,555</b>	<b>51,09,555</b>
								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									
<b>Total Object Head-- 1 :</b>												<b>6,50,580</b>	<b>0</b>	<b>34,200</b>	<b>11,000</b>	<b>6,05,380</b>	<b>6,50,580</b>				
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								
	<b>Total Object Head-- 2 :</b>											<b>2,89,470</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,89,470</b>	<b>2,89,470</b>				

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

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

<b>Demand :</b>		55 ADMINISTRATION OF MINES AND MINERALS														
<b>Department :</b>		Mining and Geology Department														
<b>Treasury :</b>		Shillong (North) Treasury														
<b>D.D.O. :</b>		2500001 Director Of Mineral Resources Meghalaya Shillong														
<b>Month of Account:</b>		MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	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	<b>Total Sub Head :</b>				<b>9,40,050</b>	<b>0</b>	<b>34,200</b>	<b>11,000</b>	<b>8,94,850</b>	<b>9,40,050</b>			
				<b>Total Minor Head 4 :</b>				<b>9,40,050</b>	<b>0</b>	<b>34,200</b>	<b>11,000</b>	<b>8,94,850</b>	<b>9,40,050</b>			
				101	(01) Expenditure For Mineral Survey And Mapping	0	(01) Salaries	General-Voted	1485	Voucher	11,01,021	0	1,52,000	8,800	9,40,221	11,01,021
								General-Voted	1487	Voucher	3,68,369	0	46,500	0	3,21,869	3,68,369
								General-Voted	2425	Voucher	40,434	0	0	0	40,434	40,434
								General-Voted	2640	Voucher	13,686	0	0	0	13,686	13,686
				<b>Total Object Head-- 1 :</b>				<b>15,23,510</b>	<b>0</b>	<b>1,98,500</b>	<b>8,800</b>	<b>13,16,210</b>	<b>15,23,510</b>			
				02. Wages	General-Voted	1030	Voucher	1,19,185	0	0	0	1,19,185	1,19,185			
					General-Voted	3204	Voucher	38,318	0	0	0	38,318	38,318			
				<b>Total Object Head-- 2 :</b>				<b>1,57,503</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,57,503</b>	<b>1,57,503</b>			
				06. Medical Treatment.	General-Voted	3163	Voucher	38,790	0	0	0	38,790	38,790			
				<b>Total Object Head-- 6 :</b>				<b>38,790</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,790</b>	<b>38,790</b>			
				<b>Total Sub Head :</b>				<b>17,19,803</b>	<b>0</b>	<b>1,98,500</b>	<b>8,800</b>	<b>15,12,503</b>	<b>17,19,803</b>			
				<b>Total Minor Head 101 :</b>				<b>17,19,803</b>	<b>0</b>	<b>1,98,500</b>	<b>8,800</b>	<b>15,12,503</b>	<b>17,19,803</b>			
				102	(01) Intensive Mineral Investigation	0	(01) Salaries	General-Voted	1489	Voucher	19,44,047	0	1,33,000	0	18,11,047	19,44,047
General-Voted	1490	Voucher	16,43,020					0	1,55,250	24,200	14,63,570	16,43,020				
General-Voted	1491	Voucher	1,56,692					0	18,700	4,400	1,33,592	1,56,692				
General-Voted	2422	Voucher	5,568					0	0	0	5,568	5,568				
General-Voted	2426	Voucher	59,490					0	0	0	59,490	59,490				
General-Voted	2641	Voucher	72,732					0	0	0	72,732	72,732				
General-Voted	3417	Voucher	3,786					0	0	0	3,786	3,786				

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

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

**Demand :** 55 ADMINISTRATION OF MINES AND MINERALS**Department :** Mining and Geology Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2500001 Director Of Mineral Resources Meghalaya Shillong**Month of Account:** MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2853	02	102	(01) Intensive Mineral Investigation	0	(01) Salaries				<b>38,85,335</b>	<b>0</b>	<b>3,06,950</b>	<b>28,600</b>	<b>35,49,785</b>	<b>38,85,335</b>
					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
					<b>Total Object Head-- 1 :</b>				<b>5,49,039</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,49,039</b>	<b>5,49,039</b>
					(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
					<b>Total Object Head-- 11 :</b>				<b>1,86,040</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,86,040</b>	<b>1,86,040</b>
					<b>Total Sub Head :</b>				<b>46,20,414</b>	<b>0</b>	<b>3,06,950</b>	<b>28,600</b>	<b>42,84,864</b>	<b>46,20,414</b>
					<b>Total Minor Head 102 :</b>				<b>46,20,414</b>	<b>0</b>	<b>3,06,950</b>	<b>28,600</b>	<b>42,84,864</b>	<b>46,20,414</b>
					<b>Total Sub Major Head 2 :</b>				<b>1,23,89,822</b>	<b>0</b>	<b>8,10,450</b>	<b>72,600</b>	<b>1,15,06,772</b>	<b>1,23,89,822</b>
					<b>Total Major Head 2853 :</b>				<b>1,23,89,822</b>	<b>0</b>	<b>8,10,450</b>	<b>72,600</b>	<b>1,15,06,772</b>	<b>1,23,89,822</b>
					<b>Total of Month :</b>				<b>1,23,89,822</b>	<b>0</b>	<b>8,10,450</b>	<b>72,600</b>	<b>1,15,06,772</b>	<b>1,23,89,822</b>

**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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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

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**Demand :** 55 ADMINISTRATION OF MINES AND MINERALS**Department :** Mining and Geology Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 2500001 Director Of Mineral Resources Meghalaya Shillong**Month of Account:** JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2853	02	001	(01) Geology And Mining 0 Establishment	(01) Salaries	General-Voted		1311	Voucher	10,071	0	0	0	10,071	10,071				
					General-Voted		152	Voucher	1,38,133	0	0	0	1,38,133	1,38,133				
					General-Voted		1932	Voucher	1,51,734	0	11,000	0	1,40,734	1,51,734				
					General-Voted		1934	Voucher	1,51,734	0	11,000	0	1,40,734	1,51,734				
					General-Voted		2054	Voucher	11,382	0	0	0	11,382	11,382				
					General-Voted		497	Voucher	20,96,011	0	2,19,800	19,800	18,56,411	20,96,011				
					General-Voted		498	Voucher	1,65,330	0	7,000	4,400	1,53,930	1,65,330				
				<b>Total Object Head-- 1 :</b>								<b>27,24,395</b>	<b>0</b>	<b>2,48,800</b>	<b>24,200</b>	<b>24,51,395</b>	<b>27,24,395</b>	
								02. Wages	General-Voted		1277	Voucher	5,74,950	0	0	0	5,74,950	5,74,950
									General-Voted		1279	Voucher	8,06,385	0	0	0	8,06,385	8,06,385
									General-Voted		1560	Voucher	2,33,315	0	0	0	2,33,315	2,33,315
									General-Voted		2439	Voucher	6,24,610	0	0	0	6,24,610	6,24,610
									General-Voted		2609	Voucher	2,41,145	0	0	0	2,41,145	2,41,145
			<b>Total Object Head-- 2 :</b>								<b>24,80,405</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,80,405</b>	<b>24,80,405</b>		
			<b>Total Sub Head :</b>								<b>52,04,800</b>	<b>0</b>	<b>2,48,800</b>	<b>24,200</b>	<b>49,31,800</b>	<b>52,04,800</b>		
						(02) Branch Office At Tura	(01) Salaries	General-Voted		554	Voucher	2,40,123	0	39,000	0	2,01,123	2,40,123	
			<b>Total Object Head-- 1 :</b>								<b>2,40,123</b>	<b>0</b>	<b>39,000</b>	<b>0</b>	<b>2,01,123</b>	<b>2,40,123</b>		
							02. Wages	General-Voted		1278	Voucher	33,900	0	0	0	33,900	33,900	
								General-Voted		2539	Voucher	34,505	0	0	0	34,505	34,505	
			<b>Total Object Head-- 2 :</b>								<b>68,405</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>68,405</b>	<b>68,405</b>		
			<b>Total Sub Head :</b>								<b>3,08,528</b>	<b>0</b>	<b>39,000</b>	<b>0</b>	<b>2,69,528</b>	<b>3,08,528</b>		

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Run Date :

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<b>Demand :</b>		55 ADMINISTRATION OF MINES AND MINERALS												
<b>Department :</b>		Mining and Geology Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2500001 Director Of Mineral Resources Meghalaya Shillong												
<b>Month of Account:</b>		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
					<b>Total Object Head-- 1 :</b>				<b>51,426</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>46,426</b>	<b>51,426</b>
					02. Wages	General-Voted	2535	Voucher	10,97,235	0	0	0	10,97,235	10,97,235
					<b>Total Object Head-- 2 :</b>				<b>10,97,235</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,97,235</b>	<b>10,97,235</b>
					<b>Total Sub Head :</b>				<b>11,48,661</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>11,43,661</b>	<b>11,48,661</b>
					<b>Total Minor Head 1 :</b>				<b>66,61,989</b>	<b>0</b>	<b>2,92,800</b>	<b>24,200</b>	<b>63,44,989</b>	<b>66,61,989</b>
		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
					<b>Total Object Head-- 1 :</b>				<b>6,21,807</b>	<b>0</b>	<b>34,200</b>	<b>11,000</b>	<b>5,76,607</b>	<b>6,21,807</b>
					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
					<b>Total Object Head-- 2 :</b>				<b>3,35,470</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,35,470</b>	<b>3,35,470</b>
		<b>Total Sub Head :</b>				<b>9,57,277</b>	<b>0</b>	<b>34,200</b>	<b>11,000</b>	<b>9,12,077</b>	<b>9,57,277</b>			
		<b>Total Minor Head 4 :</b>				<b>9,57,277</b>	<b>0</b>	<b>34,200</b>	<b>11,000</b>	<b>9,12,077</b>	<b>9,57,277</b>			
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		
			<b>Total Object Head-- 1 :</b>				<b>14,69,390</b>	<b>0</b>	<b>1,98,500</b>	<b>8,800</b>	<b>12,62,090</b>	<b>14,69,390</b>		
			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		
			<b>Total Object Head-- 2 :</b>				<b>2,02,615</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,02,615</b>	<b>2,02,615</b>		

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<b>Demand :</b>		55 ADMINISTRATION OF MINES AND MINERALS												
<b>Department :</b>		Mining and Geology Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2500001 Director Of Mineral Resources Meghalaya Shillong												
<b>Month of Account:</b>		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	<b>Total Sub Head :</b>					<b>16,72,005</b>	<b>0</b>	<b>1,98,500</b>	<b>8,800</b>	<b>14,64,705</b>	<b>16,72,005</b>
				<b>Total Minor Head 101 :</b>					<b>16,72,005</b>	<b>0</b>	<b>1,98,500</b>	<b>8,800</b>	<b>14,64,705</b>	<b>16,72,005</b>
		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
				<b>Total Object Head-- 1 :</b>					<b>43,22,516</b>	<b>0</b>	<b>4,14,450</b>	<b>28,600</b>	<b>38,79,466</b>	<b>43,22,516</b>
				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
				<b>Total Object Head-- 2 :</b>					<b>5,54,565</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,54,565</b>	<b>5,54,565</b>
				<b>Total Sub Head :</b>					<b>48,77,081</b>	<b>0</b>	<b>4,14,450</b>	<b>28,600</b>	<b>44,34,031</b>	<b>48,77,081</b>
				<b>Total Minor Head 102 :</b>					<b>48,77,081</b>	<b>0</b>	<b>4,14,450</b>	<b>28,600</b>	<b>44,34,031</b>	<b>48,77,081</b>
				<b>Total Sub Major Head 2 :</b>					<b>1,41,68,352</b>	<b>0</b>	<b>9,39,950</b>	<b>72,600</b>	<b>1,31,55,802</b>	<b>1,41,68,352</b>
				<b>Total Major Head 2853 :</b>					<b>1,41,68,352</b>	<b>0</b>	<b>9,39,950</b>	<b>72,600</b>	<b>1,31,55,802</b>	<b>1,41,68,352</b>
				<b>Total of Month :</b>					<b>1,41,68,352</b>	<b>0</b>	<b>9,39,950</b>	<b>72,600</b>	<b>1,31,55,802</b>	<b>1,41,68,352</b>
<b>Month of Account:</b>		JUL/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	Type							

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

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<b>Demand :</b>		55 ADMINISTRATION OF MINES AND MINERALS															
<b>Department :</b>		Mining and Geology Department															
<b>Treasury :</b>		Shillong (North) Treasury															
<b>D.D.O. :</b>		2500001 Director Of Mineral Resources Meghalaya Shillong															
<b>Month of Account:</b>		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 0 Establishment	(01) Salaries	General-Voted		1461	Voucher	10,071	0	0	0	10,071	10,071			
					General-Voted		278	Voucher	22,83,029	0	2,33,800	19,800	20,29,429	22,83,029			
					General-Voted		283	Voucher	1,65,330	0	7,000	4,400	1,53,930	1,65,330			
					General-Voted		57	Voucher	1,38,133	0	0	0	1,38,133	1,38,133			
				<b>Total Object Head-- 1 :</b>								<b>25,96,563</b>	<b>0</b>	<b>2,40,800</b>	<b>24,200</b>	<b>23,31,563</b>	<b>25,96,563</b>
				02. Wages	General-Voted		1577	Voucher	8,98,575	0	0	0	8,98,575	8,98,575			
					General-Voted		2913	Voucher	5,90,780	0	0	0	5,90,780	5,90,780			
					General-Voted		2921	Voucher	2,33,275	0	0	0	2,33,275	2,33,275			
					General-Voted		3432	Voucher	9,53,940	0	0	0	9,53,940	9,53,940			
				<b>Total Object Head-- 2 :</b>								<b>26,76,570</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>26,76,570</b>	<b>26,76,570</b>
				20. Other Administrative Expenses	General-Voted		3290	Voucher	37,247	0	0	0	37,247	37,247			
					General-Voted		3291	Voucher	27,459	0	0	0	27,459	27,459			
				<b>Total Object Head-- 20 :</b>								<b>64,706</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>64,706</b>	<b>64,706</b>
				<b>Total Sub Head :</b>								<b>53,37,839</b>	<b>0</b>	<b>2,40,800</b>	<b>24,200</b>	<b>50,72,839</b>	<b>53,37,839</b>
				(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	
<b>Total Object Head-- 1 :</b>								<b>2,40,123</b>	<b>0</b>	<b>39,000</b>	<b>0</b>	<b>2,01,123</b>	<b>2,40,123</b>				
02. Wages	General-Voted		2920				Voucher	33,295	0	0	0	33,295	33,295				
<b>Total Object Head-- 2 :</b>								<b>33,295</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>33,295</b>	<b>33,295</b>				
<b>Total Sub Head :</b>								<b>2,73,418</b>	<b>0</b>	<b>39,000</b>	<b>0</b>	<b>2,34,418</b>	<b>2,73,418</b>				
(03) Divisional Mining Office At Nongstoin	0	(01) Salaries	General-Voted		280	Voucher	51,426	0	5,000	0	46,426	51,426					

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

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<b>Demand :</b>		55 ADMINISTRATION OF MINES AND MINERALS												
<b>Department :</b>		Mining and Geology Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2500001 Director Of Mineral Resources Meghalaya Shillong												
<b>Month of Account:</b>		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				<b>51,426</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>46,426</b>	<b>51,426</b>
					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
					<b>Total Object Head-- 1 :</b>				<b>9,65,060</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,65,060</b>	<b>9,65,060</b>
					<b>Total Sub Head :</b>				<b>10,16,486</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>10,11,486</b>	<b>10,16,486</b>
					<b>Total Minor Head 1 :</b>				<b>66,27,743</b>	<b>0</b>	<b>2,84,800</b>	<b>24,200</b>	<b>63,18,743</b>	<b>66,27,743</b>
		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
					<b>Total Object Head-- 1 :</b>				<b>6,21,807</b>	<b>0</b>	<b>42,200</b>	<b>11,000</b>	<b>5,68,607</b>	<b>6,21,807</b>
					02. Wages	General-Voted	2919	Voucher	1,64,950	0	0	0	1,64,950	1,64,950
					<b>Total Object Head-- 2 :</b>				<b>1,64,950</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,64,950</b>	<b>1,64,950</b>
					<b>Total Sub Head :</b>				<b>7,86,757</b>	<b>0</b>	<b>42,200</b>	<b>11,000</b>	<b>7,33,557</b>	<b>7,86,757</b>
		<b>Total Minor Head 4 :</b>				<b>7,86,757</b>	<b>0</b>	<b>42,200</b>	<b>11,000</b>	<b>7,33,557</b>	<b>7,86,757</b>			
		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
<b>Total Object Head-- 1 :</b>					<b>14,69,390</b>	<b>0</b>	<b>1,94,500</b>	<b>8,800</b>	<b>12,66,090</b>	<b>14,69,390</b>				
02. Wages	General-Voted				3380	Voucher	1,50,260	0	0	0	1,50,260	1,50,260		
<b>Total Object Head-- 2 :</b>				<b>1,50,260</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,50,260</b>	<b>1,50,260</b>					
<b>Total Sub Head :</b>				<b>16,19,650</b>	<b>0</b>	<b>1,94,500</b>	<b>8,800</b>	<b>14,16,350</b>	<b>16,19,650</b>					

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11/05/2026

<b>Demand :</b>		55 ADMINISTRATION OF MINES AND MINERALS												
<b>Department :</b>		Mining and Geology Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2500001 Director Of Mineral Resources Meghalaya Shillong												
<b>Month of Account:</b>		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	<b>Total Minor Head 101 :</b>						<b>16,19,650</b>	<b>0</b>	<b>1,94,500</b>	<b>8,800</b>	<b>14,16,350</b>	<b>16,19,650</b>
		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
			<b>Total Object Head-- 1 :</b>						<b>37,43,759</b>	<b>0</b>	<b>3,34,450</b>	<b>28,600</b>	<b>33,80,709</b>	<b>37,43,759</b>
					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
			<b>Total Object Head-- 2 :</b>						<b>3,32,055</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,32,055</b>	<b>3,32,055</b>
			<b>Total Sub Head :</b>						<b>40,75,814</b>	<b>0</b>	<b>3,34,450</b>	<b>28,600</b>	<b>37,12,764</b>	<b>40,75,814</b>
			<b>Total Minor Head 102 :</b>						<b>40,75,814</b>	<b>0</b>	<b>3,34,450</b>	<b>28,600</b>	<b>37,12,764</b>	<b>40,75,814</b>
			<b>Total Sub Major Head 2 :</b>						<b>1,31,09,964</b>	<b>0</b>	<b>8,55,950</b>	<b>72,600</b>	<b>1,21,81,414</b>	<b>1,31,09,964</b>
			<b>Total Major Head 2853 :</b>						<b>1,31,09,964</b>	<b>0</b>	<b>8,55,950</b>	<b>72,600</b>	<b>1,21,81,414</b>	<b>1,31,09,964</b>
			<b>Total of Month :</b>						<b>1,31,09,964</b>	<b>0</b>	<b>8,55,950</b>	<b>72,600</b>	<b>1,21,81,414</b>	<b>1,31,09,964</b>
<b>Month of Account:</b>		AUG/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2853	02	001	(01) Geology And Mining Establishment	0	(01) Salaries	General-Voted	1635	Voucher	10,071	0	0	0	10,071	10,071
						General-Voted	227	Voucher	1,38,133	0	0	0	1,38,133	1,38,133
						General-Voted	722	Voucher	23,42,847	0	2,33,800	19,800	20,89,247	23,42,847

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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		
				<b>Total Object Head-- 1 :</b>							<b>26,59,333</b>	<b>0</b>	<b>2,40,800</b>	<b>24,200</b>	<b>23,94,333</b>	<b>26,59,333</b>
				02. Wages	General-Voted		2640	Voucher	6,64,210	0	0	0	6,64,210	0	6,64,210	6,64,210
				<b>Total Object Head-- 2 :</b>							<b>6,64,210</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,64,210</b>	<b>6,64,210</b>
				<b>Total Sub Head :</b>							<b>33,23,543</b>	<b>0</b>	<b>2,40,800</b>	<b>24,200</b>	<b>30,58,543</b>	<b>33,23,543</b>
				(02) Branch Office At Tura	(01) Salaries	General-Voted		721	Voucher	2,51,128	0	39,000	0	2,12,128	0	2,51,128
			<b>Total Object Head-- 1 :</b>							<b>2,51,128</b>	<b>0</b>	<b>39,000</b>	<b>0</b>	<b>2,12,128</b>	<b>2,51,128</b>	
			02. Wages		General-Voted		2616	Voucher	36,115	0	0	0	36,115	0	36,115	36,115
			<b>Total Object Head-- 2 :</b>							<b>36,115</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,115</b>	<b>36,115</b>	
			<b>Total Sub Head :</b>							<b>2,87,243</b>	<b>0</b>	<b>39,000</b>	<b>0</b>	<b>2,48,243</b>	<b>2,87,243</b>	
			(03) Divisional Mining Office At Nongstoin		(01) Salaries	General-Voted		720	Voucher	52,857	0	5,000	0	47,857	0	52,857
				<b>Total Object Head-- 1 :</b>							<b>52,857</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>47,857</b>	<b>52,857</b>
				<b>Total Sub Head :</b>							<b>52,857</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>47,857</b>	<b>52,857</b>
			<b>Total Minor Head 1 :</b>							<b>36,63,643</b>	<b>0</b>	<b>2,84,800</b>	<b>24,200</b>	<b>33,54,643</b>	<b>36,63,643</b>	
			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			
<b>Total Object Head-- 1 :</b>										<b>6,82,709</b>	<b>0</b>	<b>42,200</b>	<b>11,000</b>	<b>6,29,509</b>	<b>6,82,709</b>	
02. Wages	General-Voted					2614	Voucher	1,72,444	0	0	0	1,72,444	0	1,72,444	1,72,444	

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

Page No.

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

<b>Demand :</b>		55 ADMINISTRATION OF MINES AND MINERALS															
<b>Department :</b>		Mining and Geology Department															
<b>Treasury :</b>		Shillong (North) Treasury															
<b>D.D.O. :</b>		2500001 Director Of Mineral Resources Meghalaya Shillong															
<b>Month of Account:</b>		AUG/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	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	<b>Total Object Head-- 2 :</b>			<b>1,72,444</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,72,444</b>	<b>1,72,444</b>			
						<b>Total Sub Head :</b>			<b>8,55,153</b>	<b>0</b>	<b>42,200</b>	<b>11,000</b>	<b>8,01,953</b>	<b>8,55,153</b>			
						<b>Total Minor Head 4 :</b>			<b>8,55,153</b>	<b>0</b>	<b>42,200</b>	<b>11,000</b>	<b>8,01,953</b>	<b>8,55,153</b>			
		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			
							723	Voucher	11,29,323	0	1,53,000	8,800	9,67,523	11,29,323			
							<b>Total Object Head-- 1 :</b>			<b>15,05,440</b>	<b>0</b>	<b>1,99,500</b>	<b>8,800</b>	<b>12,97,140</b>	<b>15,05,440</b>		
							02. Wages	General-Voted	2615	Voucher	1,24,595	0	0	0	1,24,595	1,24,595	
									<b>Total Object Head-- 2 :</b>			<b>1,24,595</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,24,595</b>	<b>1,24,595</b>
									<b>Total Sub Head :</b>			<b>16,30,035</b>	<b>0</b>	<b>1,99,500</b>	<b>8,800</b>	<b>14,21,735</b>	<b>16,30,035</b>
		<b>Total Minor Head 101 :</b>			<b>16,30,035</b>	<b>0</b>	<b>1,99,500</b>	<b>8,800</b>	<b>14,21,735</b>	<b>16,30,035</b>							
		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			
							725	Voucher	1,61,284	0	23,700	4,400	1,33,184	1,61,284			
							726	Voucher	16,85,023	0	1,55,250	24,200	15,05,573	16,85,023			
							<b>Total Object Head-- 1 :</b>			<b>38,21,422</b>	<b>0</b>	<b>3,44,450</b>	<b>28,600</b>	<b>34,48,372</b>	<b>38,21,422</b>		
							02. Wages	General-Voted	1981	Voucher	30,000	0	0	0	30,000	30,000	
<b>Total Object Head-- 2 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>			
<b>Total Minor Head 102 :</b>			<b>38,21,422</b>	<b>0</b>	<b>3,44,450</b>	<b>28,600</b>	<b>34,48,372</b>	<b>38,21,422</b>									
(11) Travel Expenses, Conveyance Allowances	General-Voted	2413	Voucher	61,992	0	0	0	61,992	61,992								
		<b>Total Object Head-- 11 :</b>			<b>61,992</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>61,992</b>	<b>61,992</b>							
<b>Total Sub Head :</b>			<b>39,13,414</b>	<b>0</b>	<b>3,44,450</b>	<b>28,600</b>	<b>35,40,364</b>	<b>39,13,414</b>									

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

Page No.

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

**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			
				<b>Total Minor Head 102 :</b>					<b>39,13,414</b>	<b>0</b>	<b>3,44,450</b>	<b>28,600</b>	<b>35,40,364</b>	<b>39,13,414</b>	
2853	02	102	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
				<b>Total Object Head-- 70 :</b>					<b>-1,22,060</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1,22,060</b>	<b>-1,22,060</b>	
				<b>Total Sub Head :</b>					<b>-1,22,060</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1,22,060</b>	<b>-1,22,060</b>	
				<b>Total Minor Head 911 :</b>					<b>-1,22,060</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-1,22,060</b>	<b>-1,22,060</b>	
				<b>Total Sub Major Head 2 :</b>					<b>99,40,185</b>	<b>0</b>	<b>8,70,950</b>	<b>72,600</b>	<b>89,96,635</b>	<b>99,40,185</b>	
				<b>Total Major Head 2853 :</b>					<b>99,40,185</b>	<b>0</b>	<b>8,70,950</b>	<b>72,600</b>	<b>89,96,635</b>	<b>99,40,185</b>	
				<b>Total of Month :</b>					<b>99,40,185</b>	<b>0</b>	<b>8,70,950</b>	<b>72,600</b>	<b>89,96,635</b>	<b>99,40,185</b>	

**Month of Account:** SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2853	02	001	(01) Geology And Mining Establishment	(01) Salaries		General-Voted	1245	Voucher	10,071	0	0	0	10,071	10,071
						General-Voted	13	Voucher	20,487	0	0	0	20,487	20,487
						General-Voted	1671	Voucher	3,936	0	0	0	3,936	3,936
						General-Voted	1672	Voucher	5,832	0	0	0	5,832	5,832
						General-Voted	3814	Voucher	1,38,133	0	0	0	1,38,133	1,38,133
						General-Voted	3815	Voucher	1,68,282	0	7,000	4,400	1,56,882	1,68,282
						General-Voted	4262	Voucher	23,09,531	0	2,28,800	19,800	20,60,931	23,09,531
						General-Voted	487	Voucher	1,38,133	0	0	0	1,38,133	1,38,133

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

Page No.

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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 Sub Head	Plan/Non-Plan	T.V. No.	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			
				<b>Total Object Head-- 1 :</b>								<b>52,70,250</b>	<b>0</b>	<b>4,76,600</b>	<b>48,400</b>	<b>47,45,250</b>	<b>52,70,250</b>
				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			
				<b>Total Object Head-- 2 :</b>								<b>30,75,216</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,75,216</b>	<b>30,75,216</b>
				(13) Office Expenses	General-Voted		2345	Voucher	1,80,000	0	0	0	1,80,000	1,80,000			
					<b>Total Object Head-- 13 :</b>								<b>1,80,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,80,000</b>
				28. Professional Services.	General-Voted		2324	Voucher	7,00,000	0	0	0	7,00,000	7,00,000			
					<b>Total Object Head-- 28 :</b>								<b>7,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,00,000</b>
				50.Other Charges	General-Voted		2445	Voucher	23,28,858	0	0	0	23,28,858	23,28,858			
					<b>Total Object Head-- 50 :</b>								<b>23,28,858</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,28,858</b>
				<b>Total Sub Head :</b>								<b>1,15,54,324</b>	<b>0</b>	<b>4,76,600</b>	<b>48,400</b>	<b>1,10,29,324</b>	<b>1,15,54,324</b>
				(02) Branch Office At Tura	0	(01) Salaries	General-Voted		15	Voucher	2,51,128	0	39,000	0	2,12,128	2,51,128	
							General-Voted		4261	Voucher	2,51,128	0	39,000	0	2,12,128	2,51,128	
							<b>Total Object Head-- 1 :</b>								<b>5,02,256</b>	<b>0</b>	<b>78,000</b>
02. Wages	General-Voted		3049	Voucher	35,574	0	0	0	35,574	35,574							

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

Page No.

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

<b>Demand :</b>		55 ADMINISTRATION OF MINES AND MINERALS																						
<b>Department :</b>		Mining and Geology Department																						
<b>Treasury :</b>		Shillong (North) Treasury																						
<b>D.D.O. :</b>		2500001 Director Of Mineral Resources Meghalaya Shillong																						
<b>Month of Account:</b>		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										
						<b>Total Object Head-- 2 :</b>				<b>38,724</b>	<b>0</b>	<b>0</b>	<b>38,724</b>	<b>38,724</b>										
						<b>Total Sub Head :</b>				<b>5,40,980</b>	<b>0</b>	<b>78,000</b>	<b>4,62,980</b>	<b>5,40,980</b>										
						(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							
									<b>Total Object Head-- 1 :</b>				<b>1,05,714</b>	<b>0</b>	<b>10,000</b>	<b>95,714</b>	<b>1,05,714</b>							
									02. Wages	0	02. Wages	General-Voted	1276	Voucher	3,55,206	0	0	0	3,55,206	3,55,206				
												General-Voted	1795	Voucher	85,066	0	0	0	85,066	85,066				
												<b>Total Object Head-- 2 :</b>				<b>4,40,272</b>	<b>0</b>	<b>0</b>	<b>4,40,272</b>	<b>4,40,272</b>				
												<b>Total Sub Head :</b>				<b>5,45,986</b>	<b>0</b>	<b>10,000</b>	<b>5,35,986</b>	<b>5,45,986</b>				
												<b>Total Minor Head 1 :</b>				<b>1,26,41,290</b>	<b>0</b>	<b>5,64,600</b>	<b>48,400</b>	<b>1,20,28,290</b>	<b>1,26,41,290</b>			
												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						
<b>Total Object Head-- 1 :</b>				<b>12,72,976</b>	<b>0</b>											<b>84,400</b>	<b>22,000</b>	<b>11,66,576</b>	<b>12,72,976</b>					
02. Wages	0	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						
			<b>Total Object Head-- 2 :</b>				<b>1,88,234</b>	<b>0</b>								<b>0</b>	<b>1,88,234</b>	<b>1,88,234</b>						
			<b>Total Sub Head :</b>				<b>14,61,210</b>	<b>0</b>								<b>84,400</b>	<b>22,000</b>	<b>13,54,810</b>	<b>14,61,210</b>					

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

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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 Sub Head	Plan/Non-Plan	T.V. No.	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							
<b>Total Minor Head 4 :</b>									<b>14,61,210</b>	<b>0</b>	<b>84,400</b>	<b>22,000</b>	<b>13,54,810</b>	<b>14,61,210</b>					
2853	02	004	0	(01) Expenditure For Mineral Survey And Mapping	(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					
					<b>Total Object Head-- 1 :</b>									<b>30,18,032</b>	<b>0</b>	<b>3,54,000</b>	<b>17,600</b>	<b>26,46,432</b>	<b>30,18,032</b>
					02. Wages					General-Voted	3048	Voucher	1,24,595	0	0	0	1,24,595	1,24,595	
					<b>Total Object Head-- 2 :</b>									<b>1,24,595</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,24,595</b>	<b>1,24,595</b>
					<b>Total Sub Head :</b>									<b>31,42,627</b>	<b>0</b>	<b>3,54,000</b>	<b>17,600</b>	<b>27,71,027</b>	<b>31,42,627</b>
					<b>Total Minor Head 101 :</b>									<b>31,42,627</b>	<b>0</b>	<b>3,54,000</b>	<b>17,600</b>	<b>27,71,027</b>	<b>31,42,627</b>
			0	(01) Intensive Mineral Investigation	(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					
						<b>Total Object Head-- 1 :</b>									<b>76,48,208</b>	<b>0</b>	<b>6,60,900</b>	<b>57,200</b>	<b>69,30,108</b>
					02. Wages					General-Voted	1555	Voucher	2,91,691	0	0	0	2,91,691	2,91,691	
										General-Voted	2131	Voucher	60,000	0	0	0	60,000	60,000	
										General-Voted	2996	Voucher	3,09,682	0	0	0	3,09,682	3,09,682	



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

Page No.

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Run Date :

11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand : 55 ADMINISTRATION OF MINES AND MINERALS

Department : Mining and Geology Department

Treasury : Shillong (North) Treasury

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

Month of Account: OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	7610			
2853	02	001	(01) Geology And Mining 0 Establishment	02. Wages	General-Voted		552	Voucher	22,392	0	0	0	22,392	22,392	
									<b>Total Object Head-- 2 :</b>	<b>1,36,752</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,36,752</b>	<b>1,36,752</b>
				06. Medical Treatment.	General-Voted		1568	Voucher	3,50,000	0	0	0	3,50,000	3,50,000	
									<b>Total Object Head-- 6 :</b>	<b>3,50,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,50,000</b>	<b>3,50,000</b>
				(13) Office Expenses	General-Voted		386	Voucher	7,98,815	0	0	0	7,98,815	7,98,815	
									<b>Total Object Head-- 13 :</b>	<b>7,98,815</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,98,815</b>	<b>7,98,815</b>
				20. Other Administrative Expenses	General-Voted		410	Voucher	27,344	0	0	0	27,344	27,344	
									<b>Total Object Head-- 20 :</b>	<b>27,344</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,344</b>	<b>27,344</b>
				24. P.O.L	General-Voted		1208	Voucher	2,24,533	0	0	0	2,24,533	2,24,533	
									<b>Total Object Head-- 24 :</b>	<b>2,24,533</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,24,533</b>	<b>2,24,533</b>
									<b>Total Sub Head :</b>	<b>15,47,515</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,47,515</b>	<b>15,47,515</b>
			(02) Branch Office At Tura	02. Wages	General-Voted		1205	Voucher	34,326	0	0	0	34,326	34,326	
									<b>Total Object Head-- 2 :</b>	<b>34,326</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,326</b>	<b>34,326</b>
									<b>Total Sub Head :</b>	<b>34,326</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,326</b>	<b>34,326</b>
			(03) Divisional Mining Office At Nongstoin	02. Wages	General-Voted		1204	Voucher	3,60,616	0	0	0	3,60,616	3,60,616	
					General-Voted		1345	Voucher	1,35,140	0	0	0	1,35,140	1,35,140	
									<b>Total Object Head-- 2 :</b>	<b>4,95,756</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,95,756</b>	<b>4,95,756</b>
									<b>Total Sub Head :</b>	<b>4,95,756</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,95,756</b>	<b>4,95,756</b>
									<b>Total Minor Head 1 :</b>	<b>20,77,597</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,77,597</b>	<b>20,77,597</b>

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

Page No.

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

<b>Demand :</b>		55 ADMINISTRATION OF MINES AND MINERALS												
<b>Department :</b>		Mining and Geology Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2500001 Director Of Mineral Resources Meghalaya Shillong												
<b>Month of Account:</b>		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
					<b>Total Object Head-- 2 :</b>				<b>1,70,154</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,70,154</b>	<b>1,70,154</b>
					06. Medical Treatment.	General-Voted	1643	Voucher	18,403	0	0	0	18,403	18,403
					<b>Total Object Head-- 6 :</b>				<b>18,403</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,403</b>	<b>18,403</b>
		<b>Total Sub Head :</b>				<b>1,88,557</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,88,557</b>	<b>1,88,557</b>			
		<b>Total Minor Head 4 :</b>				<b>1,88,557</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,88,557</b>	<b>1,88,557</b>			
		101	(01) Expenditure For Mineral Survey And Mapping	0	02. Wages	General-Voted	1203	Voucher	29,400	0	0	0	29,400	29,400
						General-Voted	1344	Voucher	1,51,893	0	0	0	1,51,893	1,51,893
	General-Voted					511	Voucher	13,525	0	0	0	13,525	13,525	
	General-Voted					638	Voucher	9,466	0	0	0	9,466	9,466	
	<b>Total Object Head-- 2 :</b>				<b>2,04,284</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,04,284</b>	<b>2,04,284</b>				
	06. Medical Treatment.				General-Voted	1301	Voucher	72,118	0	0	0	72,118	72,118	
	<b>Total Object Head-- 6 :</b>				<b>72,118</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>72,118</b>	<b>72,118</b>				
	<b>Total Sub Head :</b>				<b>2,76,402</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,76,402</b>	<b>2,76,402</b>				
<b>Total Minor Head 101 :</b>				<b>2,76,402</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,76,402</b>	<b>2,76,402</b>					
102	(01) Intensive Mineral Investigation	0	(01) Salaries	General-Voted	1130	Voucher	5,679	0	0	0	5,679	5,679		
				General-Voted	280	Voucher	8,493	0	0	0	8,493	8,493		
				General-Voted	441	Voucher	10,728	0	0	0	10,728	10,728		
				<b>Total Object Head-- 1 :</b>				<b>24,900</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,900</b>	<b>24,900</b>	
			02. Wages	General-Voted	1521	Voucher	30,000	0	0	0	30,000	30,000		



**Voucher Wise Expenditure Report**  
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**Shillong**

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 55 ADMINISTRATION OF MINES AND MINERALS

Department : Mining and Geology Department

Treasury : Shillong (North) Treasury

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

Month of Account: NOV/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2853	02	001	(01) Geology And Mining Establishment	06. Medical Treatment.	General-Voted		3615	Voucher	46,760	0	0	0	46,760	46,760
<b>Total Object Head-- 6 :</b>									<b>1,09,227</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,09,227</b>	<b>1,09,227</b>
<b>Total Sub Head :</b>									<b>28,61,556</b>	<b>0</b>	<b>2,35,800</b>	<b>24,200</b>	<b>26,01,556</b>	<b>28,61,556</b>
			(02) Branch Office At Tura	0	(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
<b>Total Object Head-- 1 :</b>									<b>2,63,368</b>	<b>0</b>	<b>39,000</b>	<b>0</b>	<b>2,24,368</b>	<b>2,63,368</b>
				02. Wages	General-Voted		3397	Voucher	36,115	0	0	0	36,115	36,115
<b>Total Object Head-- 2 :</b>									<b>36,115</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,115</b>	<b>36,115</b>
<b>Total Sub Head :</b>									<b>2,99,483</b>	<b>0</b>	<b>39,000</b>	<b>0</b>	<b>2,60,483</b>	<b>2,99,483</b>
			(03) Divisional Mining Office At Nongstoin	0	(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
<b>Total Object Head-- 1 :</b>									<b>55,441</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>50,441</b>	<b>55,441</b>
<b>Total Sub Head :</b>									<b>55,441</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>50,441</b>	<b>55,441</b>
<b>Total Minor Head 1 :</b>									<b>32,16,480</b>	<b>0</b>	<b>2,79,800</b>	<b>24,200</b>	<b>29,12,480</b>	<b>32,16,480</b>
		004	(01) Laboratories And Analytical Unit	0	(01) Salaries	General-Voted	2828	Voucher	27,872	0	0	0	27,872	27,872
					General-Voted		2889	Voucher	2,664	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
<b>Total Object Head-- 1 :</b>									<b>6,67,024</b>	<b>0</b>	<b>42,200</b>	<b>11,000</b>	<b>6,13,824</b>	<b>6,67,024</b>
				02. Wages	General-Voted		3396	Voucher	1,72,444	0	0	0	1,72,444	1,72,444

**Voucher Wise Expenditure Report**  
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**Shillong**

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

<b>Demand :</b>		55 ADMINISTRATION OF MINES AND MINERALS													
<b>Department :</b>		Mining and Geology Department													
<b>Treasury :</b>		Shillong (North) Treasury													
<b>D.D.O. :</b>		2500001 Director Of Mineral Resources Meghalaya Shillong													
<b>Month of Account:</b>		NOV/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	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	<b>Total Object Head-- 2 :</b>			<b>1,72,444</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,72,444</b>	<b>1,72,444</b>	
						<b>Total Sub Head :</b>			<b>8,39,468</b>	<b>0</b>	<b>42,200</b>	<b>11,000</b>	<b>7,86,268</b>	<b>8,39,468</b>	
						<b>Total Minor Head 4 :</b>			<b>8,39,468</b>	<b>0</b>	<b>42,200</b>	<b>11,000</b>	<b>7,86,268</b>	<b>8,39,468</b>	
						101	(01) Expenditure For Mineral Survey And Mapping	0	(01) Salaries	General-Voted	168	Voucher	3,78,501	0	46,500
		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	
		<b>Total Object Head-- 1 :</b>			<b>15,81,992</b>					<b>0</b>	<b>1,64,500</b>	<b>8,800</b>	<b>14,08,692</b>	<b>15,81,992</b>	
		02. Wages	General-Voted	3395	Voucher					1,57,554	0	0	0	1,57,554	1,57,554
										<b>Total Object Head-- 2 :</b>			<b>1,57,554</b>	<b>0</b>	<b>0</b>
		<b>Total Sub Head :</b>			<b>17,39,546</b>					<b>0</b>	<b>1,64,500</b>	<b>8,800</b>	<b>15,66,246</b>	<b>17,39,546</b>	
		<b>Total Minor Head 101 :</b>			<b>17,39,546</b>	<b>0</b>	<b>1,64,500</b>	<b>8,800</b>	<b>15,66,246</b>	<b>17,39,546</b>					
		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			
<b>Total Object Head-- 1 :</b>						<b>40,18,709</b>	<b>0</b>	<b>3,11,450</b>	<b>28,600</b>	<b>36,78,659</b>	<b>40,18,709</b>				
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				

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

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

<b>Demand :</b>		55 ADMINISTRATION OF MINES AND MINERALS												
<b>Department :</b>		Mining and Geology Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2500001 Director Of Mineral Resources Meghalaya Shillong												
<b>Month of Account:</b>		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				<b>5,90,343</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,90,343</b>	<b>5,90,343</b>
					06. Medical Treatment.	General-Voted	2483	Voucher	11,371	0	0	0	11,371	11,371
					<b>Total Object Head-- 2 :</b>				<b>11,371</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,371</b>	<b>11,371</b>
					(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
					<b>Total Object Head-- 6 :</b>				<b>18,330</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,330</b>	<b>18,330</b>
					<b>Total Sub Head :</b>				<b>46,38,753</b>	<b>0</b>	<b>3,11,450</b>	<b>28,600</b>	<b>42,98,703</b>	<b>46,38,753</b>
					<b>Total Minor Head 102 :</b>				<b>46,38,753</b>	<b>0</b>	<b>3,11,450</b>	<b>28,600</b>	<b>42,98,703</b>	<b>46,38,753</b>
					<b>Total Sub Major Head 2 :</b>				<b>1,04,34,247</b>	<b>0</b>	<b>7,97,950</b>	<b>72,600</b>	<b>95,63,697</b>	<b>1,04,34,247</b>
					<b>Total Major Head 2853 :</b>				<b>1,04,34,247</b>	<b>0</b>	<b>7,97,950</b>	<b>72,600</b>	<b>95,63,697</b>	<b>1,04,34,247</b>
					<b>Total of Month :</b>				<b>1,04,34,247</b>	<b>0</b>	<b>7,97,950</b>	<b>72,600</b>	<b>95,63,697</b>	<b>1,04,34,247</b>
<b>Month of Account:</b>		DEC/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2853	02	001	(01) Geology And Mining Establishment	0	(01) Salaries	General-Voted	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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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

<b>Demand :</b>		55 ADMINISTRATION OF MINES AND MINERALS															
<b>Department :</b>		Mining and Geology Department															
<b>Treasury :</b>		Shillong (North) Treasury															
<b>D.D.O. :</b>		2500001 Director Of Mineral Resources Meghalaya Shillong															
<b>Month of Account:</b>		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 0 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			
				<b>Total Object Head-- 1 :</b>								<b>54,56,489</b>	<b>0</b>	<b>4,82,600</b>	<b>48,400</b>	<b>49,25,489</b>	<b>54,56,489</b>
				(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			
				<b>Total Object Head-- 2 :</b>								<b>54,00,296</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,00,296</b>	<b>54,00,296</b>
				(06) Medical Treatment.	General-Voted		1041	Voucher	28,134	0	0	0	28,134	28,134			
					<b>Total Object Head-- 6 :</b>								<b>28,134</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,134</b>
				<b>Total Sub Head :</b>								<b>1,08,84,919</b>	<b>0</b>	<b>4,82,600</b>	<b>48,400</b>	<b>1,03,53,919</b>	<b>1,08,84,919</b>
				(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	
<b>Total Object Head-- 1 :</b>								<b>5,08,376</b>	<b>0</b>	<b>78,000</b>	<b>0</b>	<b>4,30,376</b>	<b>5,08,376</b>				
(02) Wages	General-Voted		2898				Voucher	34,409	0	0	0	34,409	34,409				
	<b>Total Object Head-- 2 :</b>								<b>34,409</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34,409</b>	<b>34,409</b>			
<b>Total Sub Head :</b>								<b>5,42,785</b>	<b>0</b>	<b>78,000</b>	<b>0</b>	<b>4,64,785</b>	<b>5,42,785</b>				
(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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**The Office of the Accountant General (A&E) Meghalaya**  
**Shillong**

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

<b>Demand :</b>		55 ADMINISTRATION OF MINES AND MINERALS														
<b>Department :</b>		Mining and Geology Department														
<b>Treasury :</b>		Shillong (North) Treasury														
<b>D.D.O. :</b>		2500001 Director Of Mineral Resources Meghalaya Shillong														
<b>Month of Account:</b>		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	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											
					<b>Total Object Head-- 1 :</b>					<b>1,07,006</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>97,006</b>	<b>1,07,006</b>	
					<b>Total Sub Head :</b>					<b>1,07,006</b>	<b>0</b>	<b>10,000</b>	<b>0</b>	<b>97,006</b>	<b>1,07,006</b>	
		<b>Total Minor Head 1 :</b>					<b>1,15,34,710</b>	<b>0</b>	<b>5,70,600</b>	<b>48,400</b>	<b>1,09,15,710</b>	<b>1,15,34,710</b>				
		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		
						<b>Total Object Head-- 1 :</b>					<b>13,16,644</b>	<b>0</b>	<b>84,400</b>	<b>22,000</b>	<b>12,10,244</b>	<b>13,16,644</b>
						02. Wages		General-Voted	2897	Voucher	1,72,445	0	0	0	1,72,445	1,72,445
						<b>Total Object Head-- 2 :</b>					<b>1,72,445</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,72,445</b>	<b>1,72,445</b>
						<b>Total Sub Head :</b>					<b>14,89,089</b>	<b>0</b>	<b>84,400</b>	<b>22,000</b>	<b>13,82,689</b>	<b>14,89,089</b>
						<b>Total Minor Head 4 :</b>					<b>14,89,089</b>	<b>0</b>	<b>84,400</b>	<b>22,000</b>	<b>13,82,689</b>	<b>14,89,089</b>
						101	(01) Expenditure For Mineral Survey And Mapping	0	(01) Salaries	General-Voted	2054	Voucher	7,000	0	0	0
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				
<b>Total Object Head-- 1 :</b>					<b>30,81,332</b>					<b>0</b>	<b>3,02,000</b>	<b>17,600</b>	<b>27,61,732</b>	<b>30,81,332</b>		
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	9,738	9,738				

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

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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				<b>1,65,245</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,65,245</b>	<b>1,65,245</b>
					(11) Travel Expenses, Conveyance Allowances	General-Voted	1713	Voucher	1,080	0	0	0	1,080	1,080
									<b>1,080</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,080</b>	<b>1,080</b>
									<b>32,47,657</b>	<b>0</b>	<b>3,02,000</b>	<b>17,600</b>	<b>29,28,057</b>	<b>32,47,657</b>
									<b>32,47,657</b>	<b>0</b>	<b>3,02,000</b>	<b>17,600</b>	<b>29,28,057</b>	<b>32,47,657</b>
									<b>32,47,657</b>	<b>0</b>	<b>3,02,000</b>	<b>17,600</b>	<b>29,28,057</b>	<b>32,47,657</b>
		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
									<b>75,78,848</b>	<b>0</b>	<b>4,91,900</b>	<b>57,200</b>	<b>70,29,748</b>	<b>75,78,848</b>
					02. Wages	General-Voted	2873	Voucher	2,99,652	0	0	0	2,99,652	2,99,652
									<b>2,99,652</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,99,652</b>	<b>2,99,652</b>
					06. Medical Treatment.	General-Voted	1098	Voucher	5,362	0	0	0	5,362	5,362
									<b>5,362</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,362</b>	<b>5,362</b>
					(11) Travel Expenses, Conveyance Allowances	General-Voted	1194	Voucher	37,380	0	0	0	37,380	37,380
									<b>37,380</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,380</b>	<b>37,380</b>

**Voucher Wise Expenditure Report**  
( for Reconciliation )  
**The Office of the Accountant General (A&E) Meghalaya**  
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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

<b>Demand :</b>		55 ADMINISTRATION OF MINES AND MINERALS												
<b>Department :</b>		Mining and Geology Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2500001 Director Of Mineral Resources Meghalaya Shillong												
<b>Month of Account:</b>		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		<b>Total Sub Head :</b>				79,21,242	0	4,91,900	57,200	73,72,142	79,21,242
					<b>Total Minor Head 102 :</b>				79,21,242	0	4,91,900	57,200	73,72,142	79,21,242
					<b>Total Sub Major Head 2 :</b>				2,41,92,698	0	14,48,900	1,45,200	2,25,98,598	2,41,92,698
					<b>Total Major Head 2853 :</b>				2,41,92,698	0	14,48,900	1,45,200	2,25,98,598	2,41,92,698
					<b>Total of Month :</b>				2,41,92,698	0	14,48,900	1,45,200	2,25,98,598	2,41,92,698
<b>Month of Account:</b>		JAN/2026												
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		112	Voucher	10,071	0	0	0	10,071	10,071
					<b>Total Object Head-- 1 :</b>				10,071	0	0	0	10,071	10,071
				02. Wages	General-Voted		1186	Voucher	6,60,062	0	0	0	6,60,062	6,60,062
					<b>Total Object Head-- 2 :</b>				6,60,062	0	0	0	6,60,062	6,60,062
				06. Medical Treatment.	General-Voted		749	Voucher	1,10,492	0	0	0	1,10,492	1,10,492
					<b>Total Object Head-- 6 :</b>				1,10,492	0	0	0	1,10,492	1,10,492
					<b>Total Sub Head :</b>				7,80,625	0	0	0	7,80,625	7,80,625
					<b>Total Minor Head 1 :</b>				7,80,625	0	0	0	7,80,625	7,80,625
		101	(01) Expenditure For Mineral Survey And	02. Wages	General-Voted		1188	Voucher	1,85,513	0	0	0	1,85,513	1,85,513

**Voucher Wise Expenditure Report**  
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Run Date :

11/05/2026

<b>Demand :</b>		55 ADMINISTRATION OF MINES AND MINERALS												
<b>Department :</b>		Mining and Geology Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2500001 Director Of Mineral Resources Meghalaya Shillong												
<b>Month of Account:</b>		JAN/2026												
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	<b>Total Object Head-- 2 :</b>			1,85,513	0	0	0	1,85,513	1,85,513
						<b>Total Sub Head :</b>			1,85,513	0	0	0	1,85,513	1,85,513
						<b>Total Minor Head 101 :</b>			1,85,513	0	0	0	1,85,513	1,85,513
						<b>Total Sub Major Head 2 :</b>			9,66,138	0	0	0	9,66,138	9,66,138
						<b>Total Major Head 2853 :</b>			9,66,138	0	0	0	9,66,138	9,66,138
						<b>Total of Month :</b>			9,66,138	0	0	0	9,66,138	9,66,138
<b>Month of Account:</b>		FEB/2026												
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		1150	Voucher	10,071	0	0	0	10,071	10,071
					General-Voted		2738	Voucher	19,500	0	0	0	19,500	19,500
					General-Voted		348	Voucher	1,74,600	1,000	9,500	0	1,64,100	1,73,600
					General-Voted		502	Voucher	23,59,869	3,000	2,21,800	0	21,35,069	23,56,869
					General-Voted		746	Voucher	1,40,567	0	0	0	1,40,567	1,40,567
						<b>Total Object Head-- 1 :</b>			27,04,607	4,000	2,31,300	0	24,69,307	27,00,607
				(02) Wages	General-Voted		1161	Voucher	10,18,491	0	0	0	10,18,491	10,18,491
					General-Voted		1162	Voucher	2,48,775	0	0	0	2,48,775	2,48,775
					General-Voted		2747	Voucher	6,65,512	0	0	0	6,65,512	6,65,512
					General-Voted		2921	Voucher	2,49,399	0	0	0	2,49,399	2,49,399

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

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

**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:** FEB/2026

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	<b>Total Object Head-- 2 :</b>				21,82,177	0	0	0	21,82,177	21,82,177
				06. Medical Treatment.	General-Voted		2164	Voucher	71,530	0	0	0	71,530	71,530
					<b>Total Object Head-- 6 :</b>				71,530	0	0	0	71,530	71,530
					<b>Total Sub Head :</b>				49,58,314	4,000	2,31,300	0	47,23,014	49,54,314
			(02) Branch Office At Tura	0	(01) Salaries	General-Voted	346	Voucher	2,54,188	0	39,000	0	2,15,188	2,54,188
					<b>Total Object Head-- 1 :</b>				2,54,188	0	39,000	0	2,15,188	2,54,188
				02. Wages	General-Voted		1164	Voucher	18,720	0	0	0	18,720	18,720
					<b>Total Object Head-- 2 :</b>				18,720	0	0	0	18,720	18,720
					<b>Total Sub Head :</b>				2,72,908	0	39,000	0	2,33,908	2,72,908
			(03) Divisional Mining Office At Nongstoin	0	(01) Salaries	General-Voted	345	Voucher	53,503	0	5,000	0	48,503	53,503
					<b>Total Object Head-- 1 :</b>				53,503	0	5,000	0	48,503	53,503
					<b>Total Sub Head :</b>				53,503	0	5,000	0	48,503	53,503
					<b>Total Minor Head 1 :</b>				52,84,725	4,000	2,75,300	0	50,05,425	52,80,725
		004	(01) Laboratories And Analytical Unit	0	(01) Salaries	General-Voted	707	Voucher	6,01,927	2,000	38,000	0	5,61,927	5,99,927
						General-Voted	709	Voucher	52,383	0	4,200	0	48,183	52,383
					<b>Total Object Head-- 1 :</b>				6,54,310	2,000	42,200	0	6,10,110	6,52,310
				02. Wages	General-Voted		1163	Voucher	1,70,154	0	0	0	1,70,154	1,70,154
					<b>Total Object Head-- 2 :</b>				1,70,154	0	0	0	1,70,154	1,70,154
					<b>Total Sub Head :</b>				8,24,464	2,000	42,200	0	7,80,264	8,22,464

**Voucher Wise Expenditure Report**  
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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

**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:** FEB/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	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							
<b>Total Minor Head 4 :</b>									<b>8,24,464</b>	<b>2,000</b>	<b>42,200</b>	<b>0</b>	<b>7,80,264</b>	<b>8,22,464</b>					
2853	02	004	0	(01) Expenditure For Mineral Survey And Mapping	(01) Salaries	General-Voted	347	Voucher	11,57,977	1,000	1,16,000	0	10,40,977	11,56,977					
						General-Voted	745	Voucher	3,84,999	0	35,000	0	3,49,999	3,84,999					
					<b>Total Object Head-- 1 :</b>									<b>15,42,976</b>	<b>1,000</b>	<b>1,51,000</b>	<b>0</b>	<b>13,90,976</b>	<b>15,41,976</b>
					02. Wages	General-Voted	2717	Voucher	1,67,345	0	0	0	1,67,345	1,67,345					
						<b>Total Object Head-- 2 :</b>									<b>1,67,345</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,67,345</b>
					<b>Total Sub Head :</b>									<b>17,10,321</b>	<b>1,000</b>	<b>1,51,000</b>	<b>0</b>	<b>15,58,321</b>	<b>17,09,321</b>
					<b>Total Minor Head 101 :</b>									<b>17,10,321</b>	<b>1,000</b>	<b>1,51,000</b>	<b>0</b>	<b>15,58,321</b>	<b>17,09,321</b>
					2853	02	004	0	(01) Intensive Mineral Investigation	(01) Salaries	General-Voted	23926	Challan	-4,326	0	0	0	-4,326	-4,326
											General-Voted	503	Voucher	17,30,157	2,000	1,36,750	0	15,91,407	17,28,157
											General-Voted	599	Voucher	1,64,996	0	23,700	0	1,41,296	1,64,996
General-Voted	747	Voucher	18,87,260	0							65,500	0	18,21,760	18,87,260					
<b>Total Object Head-- 1 :</b>										<b>37,78,087</b>	<b>2,000</b>	<b>2,25,950</b>	<b>0</b>	<b>35,50,137</b>	<b>37,76,087</b>				
02. Wages	General-Voted	1159	Voucher	3,06,933						0	0	0	3,06,933	3,06,933					
	General-Voted	2718	Voucher	2,92,274						0	0	0	2,92,274	2,92,274					
<b>Total Object Head-- 2 :</b>										<b>5,99,207</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,99,207</b>	<b>5,99,207</b>				
<b>Total Sub Head :</b>										<b>43,77,294</b>	<b>2,000</b>	<b>2,25,950</b>	<b>0</b>	<b>41,49,344</b>	<b>43,75,294</b>				
<b>Total Minor Head 102 :</b>										<b>43,77,294</b>	<b>2,000</b>	<b>2,25,950</b>	<b>0</b>	<b>41,49,344</b>	<b>43,75,294</b>				
<b>Total Sub Major Head 2 :</b>									<b>1,21,96,804</b>	<b>9,000</b>	<b>6,94,450</b>	<b>0</b>	<b>1,14,93,354</b>	<b>1,21,87,804</b>					
<b>Total Major Head 2853 :</b>									<b>1,21,96,804</b>	<b>9,000</b>	<b>6,94,450</b>	<b>0</b>	<b>1,14,93,354</b>	<b>1,21,87,804</b>					

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

<b>Demand :</b>		55 ADMINISTRATION OF MINES AND MINERALS												
<b>Department :</b>		Mining and Geology Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2500001 Director Of Mineral Resources Meghalaya Shillong												
<b>Month of Account:</b>		FEB/2026												
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	
<b>Total of Month :</b>									<b>1,21,96,804</b>	<b>9,000</b>	<b>6,94,450</b>	<b>0</b>	<b>1,14,93,354</b>	<b>1,21,87,804</b>
<b>Month of Account:</b>		MAR/2026												
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		1745	Voucher	10,071	0	0	0	10,071	10,071
					General-Voted		179	Voucher	23,59,869	3,000	2,16,800	0	21,40,069	23,56,869
					General-Voted		289	Voucher	1,40,567	0	0	0	1,40,567	1,40,567
					General-Voted		291	Voucher	1,74,600	1,000	9,500	0	1,64,100	1,73,600
<b>Total Object Head-- 1 :</b>									<b>26,85,107</b>	<b>4,000</b>	<b>2,26,300</b>	<b>0</b>	<b>24,54,807</b>	<b>26,81,107</b>
				02. Wages	General-Voted		1711	Voucher	8,76,475	0	0	0	8,76,475	8,76,475
					General-Voted		3556	Voucher	9,43,324	0	0	0	9,43,324	9,43,324
					General-Voted		3558	Voucher	6,03,315	0	0	0	6,03,315	6,03,315
					General-Voted		4763	Voucher	2,24,417	0	0	0	2,24,417	2,24,417
					General-Voted		9148	Voucher	96,689	0	0	0	96,689	96,689
<b>Total Object Head-- 2 :</b>									<b>27,44,220</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,44,220</b>	<b>27,44,220</b>
				06. Medical Treatment.	General-Voted		6304	Voucher	1,07,371	0	0	0	1,07,371	1,07,371
					General-Voted		6305	Voucher	36,326	0	0	0	36,326	36,326
					General-Voted		9151	Voucher	74,686	0	0	0	74,686	74,686
					General-Voted		9218	Voucher	65,887	0	0	0	65,887	65,887
					General-Voted		9219	Voucher	27,041	0	0	0	27,041	27,041
					General-Voted		9263	Voucher	28,321	0	0	0	28,321	28,321

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Run Date :

11/05/2026

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: MAR/2026

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	06. Medical Treatment.	General-Voted		9410	Voucher	65,736	0	0	0	65,736	65,736	
					General-Voted		9412	Voucher	2,08,386	0	0	0	2,08,386	2,08,386	
					General-Voted		9464	Voucher	65,548	0	0	0	65,548	65,548	
					<b>Total Object Head-- 6 :</b>					<b>6,79,302</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,79,302</b>	<b>6,79,302</b>
				(13) Office Expenses	General-Voted		6107	Voucher	30,000	0	0	0	30,000	30,000	
					General-Voted		6108	Voucher	60,000	0	0	0	60,000	60,000	
					General-Voted		6307	Voucher	6,963	0	0	0	6,963	6,963	
					General-Voted		9116	Voucher	700	0	0	0	700	700	
					General-Voted		9117	Voucher	16,271	0	0	0	16,271	16,271	
					General-Voted		9118	Voucher	38,803	0	0	0	38,803	38,803	
					General-Voted		9300	Voucher	6,98,480	0	0	0	6,98,480	6,98,480	
					General-Voted		9444	Voucher	38,534	0	0	0	38,534	38,534	
					General-Voted		9471	Voucher	3,080	0	0	0	3,080	3,080	
					General-Voted		9472	Voucher	5,664	0	0	0	5,664	5,664	
					General-Voted		9473	Voucher	11,446	0	0	0	11,446	11,446	
					General-Voted		9474	Voucher	46,370	0	0	0	46,370	46,370	
					General-Voted		9475	Voucher	12,331	0	0	0	12,331	12,331	
					General-Voted		9476	Voucher	4,600	0	0	0	4,600	4,600	
					General-Voted		9479	Voucher	33,222	0	0	0	33,222	33,222	
					General-Voted		9480	Voucher	39,969	0	0	0	39,969	39,969	
					General-Voted		9482	Voucher	27,944	0	0	0	27,944	27,944	
					General-Voted		9578	Voucher	4,958	0	0	0	4,958	4,958	
					General-Voted		9579	Voucher	5,600	0	0	0	5,600	5,600	

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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: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)					
											8009	- 7610							
2853	02	001	(01) Geology And Mining 0 Establishment	(13) Office Expenses	General-Voted		9580	Voucher	11,000	0	0	0	11,000	11,000					
					General-Voted		9582	Voucher	5,300	0	0	0	5,300	5,300					
					General-Voted		9583	Voucher	1,820	0	0	0	1,820	1,820					
					General-Voted		9584	Voucher	50,266	0	0	0	50,266	50,266					
					General-Voted		9587	Voucher	2,811	0	0	0	2,811	2,811					
					General-Voted		9588	Voucher	7,111	0	0	0	7,111	7,111					
					General-Voted		9589	Voucher	5,973	0	0	0	5,973	5,973					
					General-Voted		9590	Voucher	466	0	0	0	466	466					
					General-Voted		9591	Voucher	1,266	0	0	0	1,266	1,266					
					<b>Total Object Head-- 13 :</b>								<b>11,70,948</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,70,948</b>	<b>11,70,948</b>	
									20. Other Administrative Expenses	General-Voted		9119	Voucher	33,854	0	0	0	33,854	33,854
										General-Voted		9120	Voucher	44,601	0	0	0	44,601	44,601
										General-Voted		9121	Voucher	30,432	0	0	0	30,432	30,432
										General-Voted		9298	Voucher	33,939	0	0	0	33,939	33,939
										General-Voted		9299	Voucher	12,616	0	0	0	12,616	12,616
										General-Voted		9387	Voucher	39,008	0	0	0	39,008	39,008
										General-Voted		9388	Voucher	30,793	0	0	0	30,793	30,793
										General-Voted		9419	Voucher	23,689	0	0	0	23,689	23,689
										General-Voted		9424	Voucher	23,689	0	0	0	23,689	23,689
General-Voted		9427	Voucher	13,512						0	0	0	13,512	13,512					
<b>Total Object Head-- 20 :</b>								<b>2,98,621</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,98,621</b>	<b>2,98,621</b>						
				24. P.O.L	General-Voted		5615	Voucher	1,27,950	0	0	0	1,27,950	1,27,950					

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Run Date :

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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: MAR/2026

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	24. P.O.L	General-Voted		9295	Voucher	93,029	0	0	0	93,029	93,029				
					General-Voted		9442	Voucher	6,50,000	0	0	0	6,50,000	6,50,000				
				<b>Total Object Head-- 24 :</b>								<b>8,70,979</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,70,979</b>	<b>8,70,979</b>	
				28. Professional Services.	General-Voted		5614	Voucher	3,50,000	0	0	0	3,50,000	3,50,000				
					General-Voted		9222	Voucher	2,24,934	0	0	0	2,24,934	2,24,934				
				<b>Total Object Head-- 28 :</b>								<b>5,74,934</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,74,934</b>	<b>5,74,934</b>	
				51.Motor Vehicles	General-Voted		9047	Voucher	36,632	0	0	0	36,632	36,632				
					General-Voted		9049	Voucher	7,728	0	0	0	7,728	7,728				
					General-Voted		9052	Voucher	5,409	0	0	0	5,409	5,409				
					General-Voted		9053	Voucher	52,488	0	0	0	52,488	52,488				
					General-Voted		9085	Voucher	4,416	0	0	0	4,416	4,416				
					General-Voted		9089	Voucher	15,180	0	0	0	15,180	15,180				
					General-Voted		9090	Voucher	10,655	0	0	0	10,655	10,655				
					General-Voted		9325	Voucher	40,363	0	0	0	40,363	40,363				
				<b>Total Object Head-- 51 :</b>								<b>1,72,871</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,72,871</b>	<b>1,72,871</b>	
				<b>Total Sub Head :</b>									<b>91,96,982</b>	<b>4,000</b>	<b>2,26,300</b>	<b>0</b>	<b>89,66,682</b>	<b>91,92,982</b>
				(02) Branch Office At Tura	0	(01) Salaries	General-Voted		177	Voucher	2,54,188	0	39,000	0	2,15,188	2,54,188		
							<b>Total Object Head-- 1 :</b>							<b>2,54,188</b>	<b>0</b>	<b>39,000</b>	<b>0</b>	<b>2,15,188</b>
				<b>Total Sub Head :</b>									<b>2,54,188</b>	<b>0</b>	<b>39,000</b>	<b>0</b>	<b>2,15,188</b>	<b>2,54,188</b>
				(03) Divisional Mining Office At Nongstoin	0	(01) Salaries	General-Voted		176	Voucher	53,503	0	5,000	0	48,503	53,503		
							<b>Total Object Head-- 1 :</b>							<b>53,503</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>48,503</b>

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Run Date :

11/05/2026

<b>Demand :</b>		55 ADMINISTRATION OF MINES AND MINERALS														
<b>Department :</b>		Mining and Geology Department														
<b>Treasury :</b>		Shillong (North) Treasury														
<b>D.D.O. :</b>		2500001 Director Of Mineral Resources Meghalaya Shillong														
<b>Month of Account:</b>		MAR/2026														
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	02. Wages	General-Voted	9147	Voucher	19,76,283	0	0	0	19,76,283	19,76,283		
						<b>Total Object Head-- 2 :</b>		<b>19,76,283</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,76,283</b>	<b>19,76,283</b>			
					<b>Total Sub Head :</b>		<b>20,29,786</b>	<b>0</b>	<b>5,000</b>	<b>0</b>	<b>20,24,786</b>	<b>20,29,786</b>				
					(07) Payment Due To Me.Pdcl / Municipal Board/Telephone Bill(Bsnl)	0	14 Rent Rate And Taxes	General-Voted	9247	Voucher	72,972	0	0	0	72,972	72,972
								<b>Total Object Head-- 14 :</b>		<b>72,972</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>72,972</b>	<b>72,972</b>	
					<b>Total Sub Head :</b>		<b>72,972</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>72,972</b>	<b>72,972</b>				
		<b>Total Minor Head 1 :</b>		<b>1,15,53,928</b>	<b>4,000</b>	<b>2,70,300</b>	<b>0</b>	<b>1,12,79,628</b>	<b>1,15,49,928</b>							
		004	(01) Laboratories And Analytical Unit	0	(01) Salaries	General-Voted	439	Voucher	6,01,927	2,000	38,000	0	5,61,927	5,99,927		
						General-Voted	441	Voucher	52,383	0	4,200	0	48,183	52,383		
					<b>Total Object Head-- 1 :</b>		<b>6,54,310</b>	<b>2,000</b>	<b>42,200</b>	<b>0</b>	<b>6,10,110</b>	<b>6,52,310</b>				
					02. Wages	General-Voted	1712	Voucher	1,21,140	0	0	0	1,21,140	1,21,140		
						<b>Total Object Head-- 2 :</b>		<b>1,21,140</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,21,140</b>	<b>1,21,140</b>			
					51.Motor Vehicles	General-Voted	9046	Voucher	34,630	0	0	0	34,630	34,630		
						General-Voted	9084	Voucher	9,010	0	0	0	9,010	9,010		
<b>Total Object Head-- 51 :</b>					<b>43,640</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,640</b>	<b>43,640</b>						
<b>Total Sub Head :</b>					<b>8,19,090</b>	<b>2,000</b>	<b>42,200</b>	<b>0</b>	<b>7,74,890</b>	<b>8,17,090</b>						
<b>Total Minor Head 4 :</b>					<b>8,19,090</b>	<b>2,000</b>	<b>42,200</b>	<b>0</b>	<b>7,74,890</b>	<b>8,17,090</b>						
101	(01) Expenditure For Mineral Survey And Mapping	0	(01) Salaries	General-Voted	174	Voucher	79,456	0	0	0	79,456	79,456				
				General-Voted	178	Voucher	10,78,521	1,000	1,16,000	0	9,61,521	10,77,521				
				General-Voted	327	Voucher	3,84,999	0	35,000	0	3,49,999	3,84,999				

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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: MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	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				<b>15,42,976</b>	<b>1,000</b>	<b>1,51,000</b>	<b>0</b>	<b>13,90,976</b>	<b>15,41,976</b>
					02. Wages	General-Voted	3555	Voucher	2,25,567	0	0	0	2,25,567	2,25,567
						General-Voted	9264	Voucher	1,21,367	0	0	0	1,21,367	1,21,367
					<b>Total Object Head-- 1 :</b>				<b>3,46,934</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,46,934</b>	<b>3,46,934</b>
					06. Medical Treatment.	General-Voted	7530	Voucher	83,872	0	0	0	83,872	83,872
					<b>Total Object Head-- 2 :</b>				<b>83,872</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>83,872</b>	<b>83,872</b>
					(11) Travel Expenses, Conveyance Allowances	General-Voted	4855	Voucher	32,930	0	0	0	32,930	32,930
						General-Voted	5993	Voucher	27,130	0	0	0	27,130	27,130
						General-Voted	6775	Voucher	23,360	0	0	0	23,360	23,360
						General-Voted	6778	Voucher	14,040	0	0	0	14,040	14,040
					<b>Total Object Head-- 6 :</b>				<b>97,460</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>97,460</b>	<b>97,460</b>
					(11) Motor Vehicles	General-Voted	9048	Voucher	45,790	0	0	0	45,790	45,790
						General-Voted	9055	Voucher	35,480	0	0	0	35,480	35,480
					<b>Total Object Head-- 11 :</b>				<b>81,270</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>81,270</b>	<b>81,270</b>
					<b>Total Sub Head :</b>				<b>21,52,512</b>	<b>1,000</b>	<b>1,51,000</b>	<b>0</b>	<b>20,00,512</b>	<b>21,51,512</b>
					<b>Total Minor Head 101 :</b>				<b>21,52,512</b>	<b>1,000</b>	<b>1,51,000</b>	<b>0</b>	<b>20,00,512</b>	<b>21,51,512</b>
		102	(01) Intensive Mineral Investigation	0	(01) Salaries	General-Voted	1421	Voucher	1,57,023	0	0	0	1,57,023	1,57,023
						General-Voted	292	Voucher	17,30,237	0	65,500	0	16,64,737	17,30,237
						General-Voted	436	Voucher	1,64,996	0	23,700	0	1,41,296	1,64,996
						General-Voted	437	Voucher	17,30,157	2,000	1,36,750	0	15,91,407	17,28,157
						General-Voted	9296	Voucher	14,000	0	0	0	14,000	14,000

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Run Date :

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<b>Demand :</b>		55 ADMINISTRATION OF MINES AND MINERALS												
<b>Department :</b>		Mining and Geology Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		2500001 Director Of Mineral Resources Meghalaya Shillong												
<b>Month of Account:</b>		MAR/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2853	02	102	(01) Intensive Mineral Investigation	0	(01) Salaries	General-Voted	9297	Voucher	19,500	0	0	0	19,500	19,500
<b>Total Object Head-- 1 :</b>									<b>38,15,913</b>	<b>2,000</b>	<b>2,25,950</b>	<b>0</b>	<b>35,87,963</b>	<b>38,13,913</b>
02. Wages					General-Voted	3557	Voucher	2,97,665	0	0	0	2,97,665	2,97,665	
					General-Voted	4737	Voucher	90,000	0	0	0	90,000	90,000	
					General-Voted	9265	Voucher	17,490	0	0	0	17,490	17,490	
<b>Total Object Head-- 2 :</b>									<b>4,05,155</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,05,155</b>	<b>4,05,155</b>
06. Medical Treatment.					General-Voted	4736	Voucher	58,974	0	0	0	58,974	58,974	
					General-Voted	8871	Voucher	44,497	0	0	0	44,497	44,497	
					General-Voted	8872	Voucher	2,62,500	0	0	0	2,62,500	2,62,500	
					General-Voted	9025	Voucher	24,608	0	0	0	24,608	24,608	
<b>Total Object Head-- 6 :</b>									<b>3,90,579</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,90,579</b>	<b>3,90,579</b>
(11) Travel Expenses, Conveyance Allowances					General-Voted	6146	Voucher	47,850	0	0	0	47,850	47,850	
					General-Voted	6336	Voucher	1,350	0	0	0	1,350	1,350	
					General-Voted	6337	Voucher	12,420	0	0	0	12,420	12,420	
					General-Voted	6346	Voucher	16,450	0	0	0	16,450	16,450	
					General-Voted	6630	Voucher	8,370	0	0	0	8,370	8,370	
					General-Voted	6631	Voucher	3,600	0	0	0	3,600	3,600	
					General-Voted	6632	Voucher	3,510	0	0	0	3,510	3,510	
					General-Voted	7309	Voucher	47,149	0	0	0	47,149	47,149	
					General-Voted	7756	Voucher	61,038	0	0	0	61,038	61,038	
					General-Voted	7757	Voucher	4,900	0	0	0	4,900	4,900	
					General-Voted	7855	Voucher	3,400	0	0	0	3,400	3,400	

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Run Date :

11/05/2026

**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:** MAR/2026

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	(11) Travel Expenses, Conveyance Allowances	General-Voted	7959	Voucher	20,410	0	0	0	20,410	20,410
						General-Voted	9470	Voucher	52,599	0	0	0	52,599	52,599
						General-Voted	9477	Voucher	29,160	0	0	0	29,160	29,160
						<b>Total Object Head-- 11 :</b>			<b>3,12,206</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,12,206</b>	<b>3,12,206</b>
					51.Motor Vehicles	General-Voted	9050	Voucher	14,248	0	0	0	14,248	14,248
						General-Voted	9051	Voucher	42,464	0	0	0	42,464	42,464
						General-Voted	9054	Voucher	35,480	0	0	0	35,480	35,480
						General-Voted	9087	Voucher	37,676	0	0	0	37,676	37,676
						General-Voted	9224	Voucher	4,150	0	0	0	4,150	4,150
						General-Voted	9328	Voucher	11,658	0	0	0	11,658	11,658
						General-Voted	9332	Voucher	18,900	0	0	0	18,900	18,900
						General-Voted	9333	Voucher	22,048	0	0	0	22,048	22,048
						General-Voted	9334	Voucher	2,270	0	0	0	2,270	2,270
						General-Voted	9335	Voucher	16,581	0	0	0	16,581	16,581
						<b>Total Object Head-- 51 :</b>			<b>2,05,475</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,05,475</b>	<b>2,05,475</b>
						<b>Total Sub Head :</b>			<b>51,29,328</b>	<b>2,000</b>	<b>2,25,950</b>	<b>0</b>	<b>49,01,378</b>	<b>51,27,328</b>
						<b>Total Minor Head 102 :</b>			<b>51,29,328</b>	<b>2,000</b>	<b>2,25,950</b>	<b>0</b>	<b>49,01,378</b>	<b>51,27,328</b>
						<b>Total Sub Major Head 2 :</b>			<b>1,96,54,858</b>	<b>9,000</b>	<b>6,89,450</b>	<b>0</b>	<b>1,89,56,408</b>	<b>1,96,45,858</b>
						<b>Total Major Head 2853 :</b>			<b>1,96,54,858</b>	<b>9,000</b>	<b>6,89,450</b>	<b>0</b>	<b>1,89,56,408</b>	<b>1,96,45,858</b>
						<b>Total of Month :</b>			<b>1,96,54,858</b>	<b>9,000</b>	<b>6,89,450</b>	<b>0</b>	<b>1,89,56,408</b>	<b>1,96,45,858</b>
									<b>15,41,35,276</b>					

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Run Date :

11/05/2026

<b>Demand :</b>	55	ADMINISTRATION OF MINES AND MINERALS						
<b>Department :</b>	Mining and Geology Department							
<b>Treasury</b>	Shillong (North) Treasury							
<b>D.D.O. :</b>	2500001 Director Of Mineral Resources Meghalaya Shillong							
<b>Reconciliation Portion</b>	<b>Total of DDO</b>	<b>2500001 :</b>	<b>18,000</b>	<b>95,93,400</b>	<b>7,26,000</b>	<b>14,37,97,876</b>	<b>15,41,17,276</b>	
<i>Internal Adjustment of A.G. Office:</i>								
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>							<b>15,41,17,276</b>	
<u>Summary of DDO wise expenditure</u>								
<b>2853 02 1</b>	<b>(01) Geology And Mining Establishment</b>	<b>0</b>	<b>(01) Salaries</b>	<b>General-Voted</b>				<b>3,20,23,659</b>
<b>2853 02 1</b>	<b>(01) Geology And Mining Establishment</b>	<b>0</b>	<b>02. Wages</b>	<b>General-Voted</b>				<b>2,21,72,622</b>
<b>2853 02 1</b>	<b>(01) Geology And Mining Establishment</b>	<b>0</b>	<b>06. Medical Treatment.</b>	<b>General-Voted</b>				<b>13,48,685</b>
<b>2853 02 1</b>	<b>(01) Geology And Mining Establishment</b>	<b>0</b>	<b>(11) Travel Expenses, Conveyance Allowances</b>	<b>General-Voted</b>				<b>5,680</b>
<b>2853 02 1</b>	<b>(01) Geology And Mining Establishment</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>General-Voted</b>				<b>21,49,763</b>
<b>2853 02 1</b>	<b>(01) Geology And Mining Establishment</b>	<b>0</b>	<b>20. Other Administrative Expenses</b>	<b>General-Voted</b>				<b>3,90,671</b>
<b>2853 02 1</b>	<b>(01) Geology And Mining Establishment</b>	<b>0</b>	<b>24. P.O.L</b>	<b>General-Voted</b>				<b>10,95,512</b>
<b>2853 02 1</b>	<b>(01) Geology And Mining Establishment</b>	<b>0</b>	<b>28. Professional Services.</b>	<b>General-Voted</b>				<b>12,74,934</b>
<b>2853 02 1</b>	<b>(01) Geology And Mining Establishment</b>	<b>0</b>	<b>50.Other Charges</b>	<b>General-Voted</b>				<b>23,28,858</b>
<b>2853 02 1</b>	<b>(01) Geology And Mining Establishment</b>	<b>0</b>	<b>51.Motor Vehicles</b>	<b>General-Voted</b>				<b>1,72,871</b>
<b>2853 02 1</b>	<b>(02) Branch Office At Tura</b>	<b>0</b>	<b>(01) Salaries</b>	<b>General-Voted</b>				<b>30,02,756</b>
<b>2853 02 1</b>	<b>(02) Branch Office At Tura</b>	<b>0</b>	<b>02. Wages</b>	<b>General-Voted</b>				<b>3,45,107</b>
<b>2853 02 1</b>	<b>(03) Divisional Mining Office At Nongstoin</b>	<b>0</b>	<b>(01) Salaries</b>	<b>General-Voted</b>				<b>6,35,612</b>

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

<b>Demand :</b>	55	ADMINISTRATION OF MINES AND MINERALS					
<b>Department :</b>	Mining and Geology Department						
<b>Treasury</b>	Shillong (North) Treasury						
<b>D.D.O. :</b>	2500001 Director Of Mineral Resources Meghalaya Shillong						
<u>Summary of DDO wise expenditure</u>							
2853	02	1	(03) Divisional Mining Office At Nongstoin	0	02. Wages	General-Voted	49,74,606
2853	02	1	(07) Payment Due To Me.Pdcl / Municipal Board/Telephone Bill(Bsnl)	0	14 Rent Rate And Taxes	General-Voted	72,972
2853	02	4	(01) Laboratories And Analytical Unit	0	(01) Salaries	General-Voted	77,59,974
2853	02	4	(01) Laboratories And Analytical Unit	0	02. Wages	General-Voted	19,56,905
2853	02	4	(01) Laboratories And Analytical Unit	0	06. Medical Treatment.	General-Voted	18,403
2853	02	4	(01) Laboratories And Analytical Unit	0	51.Motor Vehicles	General-Voted	43,640
2853	02	101	(01) Expenditure For Mineral Survey And Mapping	0	(01) Salaries	General-Voted	1,82,02,428
2853	02	101	(01) Expenditure For Mineral Survey And Mapping	0	02. Wages	General-Voted	19,86,443
2853	02	101	(01) Expenditure For Mineral Survey And Mapping	0	06. Medical Treatment.	General-Voted	1,94,780
2853	02	101	(01) Expenditure For Mineral Survey And Mapping	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	98,540
2853	02	101	(01) Expenditure For Mineral Survey And Mapping	0	51.Motor Vehicles	General-Voted	81,270
2853	02	102	(01) Intensive Mineral Investigation	0	(01) Salaries	General-Voted	4,64,83,754
2853	02	102	(01) Intensive Mineral Investigation	0	02. Wages	General-Voted	40,77,346
2853	02	102	(01) Intensive Mineral Investigation	0	06. Medical Treatment.	General-Voted	4,07,312
2853	02	102	(01) Intensive Mineral Investigation	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	7,28,758

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Run Date :

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Up to Accounting Month March (Pre) 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 ShillongSummary of DDO wise expenditure

2853	02	102	(01) Intensive Mineral Investigation	0	51.Motor Vehicles	General-Voted	2,05,475
2853	02	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	-1,22,060
							15,41,17,276

**Voucher Wise Expenditure Report**  
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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

Demand : 55 ADMINISTRATION OF MINES AND MINERALS

Department : Mining and Geology Department

Treasury : Jowai Treasury

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

Month of Account: APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2853	02	001	(04) Divisional Mining Office, Jowai	0	01.Salaries	Voted-Sixth-Schedule-Jaintia	345	Voucher	11,55,855	0	1,16,000	0	10,39,855	11,55,855
<b>Total Object Head-- 1 :</b>									<b>11,55,855</b>	<b>0</b>	<b>1,16,000</b>	<b>0</b>	<b>10,39,855</b>	<b>11,55,855</b>
<b>Total Sub Head :</b>									<b>11,55,855</b>	<b>0</b>	<b>1,16,000</b>	<b>0</b>	<b>10,39,855</b>	<b>11,55,855</b>
<b>Total Minor Head 1 :</b>									<b>11,55,855</b>	<b>0</b>	<b>1,16,000</b>	<b>0</b>	<b>10,39,855</b>	<b>11,55,855</b>
<b>Total Sub Major Head 2 :</b>									<b>11,55,855</b>	<b>0</b>	<b>1,16,000</b>	<b>0</b>	<b>10,39,855</b>	<b>11,55,855</b>
<b>Total Major Head 2853 :</b>									<b>11,55,855</b>	<b>0</b>	<b>1,16,000</b>	<b>0</b>	<b>10,39,855</b>	<b>11,55,855</b>
<b>Total of Month :</b>									<b>11,55,855</b>	<b>0</b>	<b>1,16,000</b>	<b>0</b>	<b>10,39,855</b>	<b>11,55,855</b>

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2853	02	001	(04) Divisional Mining Office, Jowai	0	01.Salaries	Voted-Sixth-Schedule-Jaintia	1066	Voucher	1,06,287	0	0	0	1,06,287	1,06,287
<b>Total Object Head-- 1 :</b>														

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

**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				<b>14,58,315</b>	<b>0</b>	<b>1,16,000</b>	<b>0</b>	<b>13,42,315</b>	<b>14,58,315</b>
					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
					<b>Total Object Head-- 2 :</b>				<b>10,44,742</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,44,742</b>	<b>10,44,742</b>
					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
					<b>Total Object Head-- 11 :</b>				<b>16,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,800</b>	<b>16,800</b>
					<b>Total Sub Head :</b>				<b>25,19,857</b>	<b>0</b>	<b>1,16,000</b>	<b>0</b>	<b>24,03,857</b>	<b>25,19,857</b>
					<b>Total Minor Head 1 :</b>				<b>25,19,857</b>	<b>0</b>	<b>1,16,000</b>	<b>0</b>	<b>24,03,857</b>	<b>25,19,857</b>
					<b>Total Sub Major Head 2 :</b>				<b>25,19,857</b>	<b>0</b>	<b>1,16,000</b>	<b>0</b>	<b>24,03,857</b>	<b>25,19,857</b>
					<b>Total Major Head 2853 :</b>				<b>25,19,857</b>	<b>0</b>	<b>1,16,000</b>	<b>0</b>	<b>24,03,857</b>	<b>25,19,857</b>
					<b>Total of Month :</b>				<b>25,19,857</b>	<b>0</b>	<b>1,16,000</b>	<b>0</b>	<b>24,03,857</b>	<b>25,19,857</b>

**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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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

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

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Run Date :

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

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Run Date :

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<b>Demand :</b>		55 ADMINISTRATION OF MINES AND MINERALS													
<b>Department :</b>		Mining and Geology Department													
<b>Treasury :</b>		Jowai Treasury													
<b>D.D.O. :</b>		2500001 Divisional Mining Officer Jowai													
<b>Month of Account:</b>		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				<b>Total Object Head-- 1 :</b>	<b>13,56,946</b>	<b>0</b>	<b>1,11,000</b>	<b>0</b>	<b>12,45,946</b>	<b>13,56,946</b>
									<b>Total Sub Head :</b>	<b>13,56,946</b>	<b>0</b>	<b>1,11,000</b>	<b>0</b>	<b>12,45,946</b>	<b>13,56,946</b>
									<b>Total Minor Head 1 :</b>	<b>13,56,946</b>	<b>0</b>	<b>1,11,000</b>	<b>0</b>	<b>12,45,946</b>	<b>13,56,946</b>
									<b>Total Sub Major Head 2 :</b>	<b>13,56,946</b>	<b>0</b>	<b>1,11,000</b>	<b>0</b>	<b>12,45,946</b>	<b>13,56,946</b>
									<b>Total Major Head 2853 :</b>	<b>13,56,946</b>	<b>0</b>	<b>1,11,000</b>	<b>0</b>	<b>12,45,946</b>	<b>13,56,946</b>
									<b>Total of Month :</b>	<b>13,56,946</b>	<b>0</b>	<b>1,11,000</b>	<b>0</b>	<b>12,45,946</b>	<b>13,56,946</b>
<b>Month of Account:</b>		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	
									<b>Total Object Head-- 1 :</b>	<b>28,25,768</b>	<b>0</b>	<b>2,40,000</b>	<b>0</b>	<b>25,85,768</b>	<b>28,25,768</b>
						02. Wages	Voted-Sixth-Schedule-Jaintia	1438	Voucher	8,04,030	0	0	0	8,04,030	8,04,030

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Run Date :

11/05/2026

**Demand :** 55 ADMINISTRATION OF MINES AND MINERALS**Department :** Mining and Geology Department**Treasury :** Jowai Treasury**D.D.O. :** 2500001 Divisional Mining Officer Jowai**Month of Account:** SEP/2025

Major Head	Sub Major Head	Minor Head	Sub Head	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				
							770	Voucher	8,15,888	0	0	0	8,15,888	8,15,888				
					<b>Total Object Head-- 2 :</b>								<b>16,91,746</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,91,746</b>	<b>16,91,746</b>
					13. Office Expenses	Voted-Sixth-Schedule-Jaintia	1974	Voucher	22,850	0	0	0	22,850	22,850				
							1976	Voucher	12,036	0	0	0	12,036	12,036				
							1977	Voucher	1,787	0	0	0	1,787	1,787				
					<b>Total Object Head-- 13 :</b>								<b>36,673</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,673</b>	<b>36,673</b>
					<b>Total Sub Head :</b>								<b>45,54,187</b>	<b>0</b>	<b>2,40,000</b>	<b>0</b>	<b>43,14,187</b>	<b>45,54,187</b>
					<b>Total Minor Head 1 :</b>								<b>45,54,187</b>	<b>0</b>	<b>2,40,000</b>	<b>0</b>	<b>43,14,187</b>	<b>45,54,187</b>
					<b>Total Sub Major Head 2 :</b>								<b>45,54,187</b>	<b>0</b>	<b>2,40,000</b>	<b>0</b>	<b>43,14,187</b>	<b>45,54,187</b>
<b>Total Major Head 2853 :</b>								<b>45,54,187</b>	<b>0</b>	<b>2,40,000</b>	<b>0</b>	<b>43,14,187</b>	<b>45,54,187</b>					
<b>Total of Month :</b>								<b>45,54,187</b>	<b>0</b>	<b>2,40,000</b>	<b>0</b>	<b>43,14,187</b>	<b>45,54,187</b>					

**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-	157	Voucher	44,374	0	0	0	44,374	44,374

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Run Date :

11/05/2026

**Demand :** 55 ADMINISTRATION OF MINES AND MINERALS**Department :** Mining and Geology Department**Treasury :** Jowai Treasury**D.D.O. :** 2500001 Divisional Mining Officer Jowai**Month of Account:** OCT/2025

Major Head	Sub Major Head	Minor Head	Sub Head	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			
<b>Total Object Head-- 6 :</b>									<b>1,88,206</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,88,206</b>	<b>1,88,206</b>			
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
<b>Total Object Head-- 11 :</b>									<b>27,260</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,260</b>	<b>27,260</b>			
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
<b>Total Object Head-- 13 :</b>									<b>63,327</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>63,327</b>	<b>63,327</b>			
<b>Total Sub Head :</b>									<b>2,78,793</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,78,793</b>	<b>2,78,793</b>			
<b>Total Minor Head 1 :</b>									<b>2,78,793</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,78,793</b>	<b>2,78,793</b>			
<b>Total Sub Major Head 2 :</b>									<b>2,78,793</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,78,793</b>	<b>2,78,793</b>			
<b>Total Major Head 2853 :</b>									<b>2,78,793</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,78,793</b>	<b>2,78,793</b>			
<b>Total of Month :</b>									<b>2,78,793</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,78,793</b>	<b>2,78,793</b>			

**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)
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Shillong**

Up to Accounting Month March (Pre) of Financial Year 2025-2026

<b>Demand :</b> 55 ADMINISTRATION OF MINES AND MINERALS																		
<b>Department :</b> Mining and Geology Department																		
<b>Treasury :</b> Jowai Treasury																		
<b>D.D.O. :</b> 2500001 Divisional Mining Officer Jowai																		
<b>Month of Account:</b> 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	0	01.Salaries	Voted-Sixth-Schedule-Jaintia	40	Voucher	12,78,671	0	1,21,000	0	11,57,671	12,78,671				
							41	Voucher	1,09,267	0	0	0	1,09,267	1,09,267				
							915	Voucher	5,464	0	0	0	5,464	5,464				
							916	Voucher	62,304	0	0	0	62,304	62,304				
					<b>Total Object Head-- 1 :</b>								<b>14,55,706</b>	<b>0</b>	<b>1,21,000</b>	<b>0</b>	<b>13,34,706</b>	<b>14,55,706</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	979	Voucher	7,95,206	0	0	0	7,95,206	7,95,206				
							<b>Total Object Head-- 2 :</b>								<b>7,95,206</b>	<b>0</b>	<b>0</b>	<b>0</b>
					<b>Total Sub Head :</b>								<b>22,50,912</b>	<b>0</b>	<b>1,21,000</b>	<b>0</b>	<b>21,29,912</b>	<b>22,50,912</b>
					<b>Total Minor Head 1 :</b>								<b>22,50,912</b>	<b>0</b>	<b>1,21,000</b>	<b>0</b>	<b>21,29,912</b>	<b>22,50,912</b>
					<b>Total Sub Major Head 2 :</b>								<b>22,50,912</b>	<b>0</b>	<b>1,21,000</b>	<b>0</b>	<b>21,29,912</b>	<b>22,50,912</b>
<b>Total Major Head 2853 :</b>								<b>22,50,912</b>	<b>0</b>	<b>1,21,000</b>	<b>0</b>	<b>21,29,912</b>	<b>22,50,912</b>					
<b>Total of Month :</b>								<b>22,50,912</b>	<b>0</b>	<b>1,21,000</b>	<b>0</b>	<b>21,29,912</b>	<b>22,50,912</b>					
<b>Month of Account:</b> 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				

**Voucher Wise Expenditure Report**  
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Run Date :

11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026**Demand :** 55 ADMINISTRATION OF MINES AND MINERALS**Department :** Mining and Geology Department**Treasury :** Jowai Treasury**D.D.O. :** 2500001 Divisional Mining Officer Jowai**Month of Account:** DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)				
											8009	7610						
2853	02	001	(04) Divisional Mining Office, Jowai	0	01.Salaries	Voted-Sixth-Schedule-Jaintia	1366	Voucher	12,99,047	0	1,13,000	0	11,86,047	12,99,047				
									12,99,047	0	1,13,000	0	11,86,047	12,99,047				
									1,11,233	0	0	0	1,11,233	1,11,233				
					<b>Total Object Head-- 1 :</b>								<b>28,20,560</b>	<b>0</b>	<b>2,26,000</b>	<b>0</b>	<b>25,94,560</b>	<b>28,20,560</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	2085	Voucher	7,71,446	0	0	0	7,71,446	7,71,446				
									7,99,658	0	0	0	7,99,658	7,99,658				
									<b>Total Object Head-- 2 :</b>								<b>15,71,104</b>	<b>0</b>
					<b>Total Sub Head :</b>								<b>43,91,664</b>	<b>0</b>	<b>2,26,000</b>	<b>0</b>	<b>41,65,664</b>	<b>43,91,664</b>
					<b>Total Minor Head 1 :</b>								<b>43,91,664</b>	<b>0</b>	<b>2,26,000</b>	<b>0</b>	<b>41,65,664</b>	<b>43,91,664</b>
					<b>Total Sub Major Head 2 :</b>								<b>43,91,664</b>	<b>0</b>	<b>2,26,000</b>	<b>0</b>	<b>41,65,664</b>	<b>43,91,664</b>
<b>Total Major Head 2853 :</b>								<b>43,91,664</b>	<b>0</b>	<b>2,26,000</b>	<b>0</b>	<b>41,65,664</b>	<b>43,91,664</b>					
<b>Total of Month :</b>								<b>43,91,664</b>	<b>0</b>	<b>2,26,000</b>	<b>0</b>	<b>41,65,664</b>	<b>43,91,664</b>					

**Month of Account:** FEB/2026

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-	120	Voucher	1,11,233	0	0	0	1,11,233	1,11,233

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

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<b>Demand :</b>		55 ADMINISTRATION OF MINES AND MINERALS												
<b>Department :</b>		Mining and Geology Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		2500001 Divisional Mining Officer Jowai												
<b>Month of Account:</b>		FEB/2026												
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	121	Voucher	12,10,464	0	1,13,000	0	10,97,464	12,10,464
							508	Voucher	2,898	0	0	0	2,898	2,898
							<b>Total Object Head-- 1 :</b>		<b>13,24,595</b>	<b>0</b>	<b>1,13,000</b>	<b>0</b>	<b>12,11,595</b>	<b>13,24,595</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	959	Voucher	8,15,888	0	0	0	8,15,888	8,15,888
							<b>Total Object Head-- 2 :</b>		<b>8,15,888</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,15,888</b>	<b>8,15,888</b>
							<b>Total Sub Head :</b>		<b>21,40,483</b>	<b>0</b>	<b>1,13,000</b>	<b>0</b>	<b>20,27,483</b>	<b>21,40,483</b>
					<b>Total Minor Head 1 :</b>		<b>21,40,483</b>	<b>0</b>	<b>1,13,000</b>	<b>0</b>	<b>20,27,483</b>	<b>21,40,483</b>		
					<b>Total Sub Major Head 2 :</b>		<b>21,40,483</b>	<b>0</b>	<b>1,13,000</b>	<b>0</b>	<b>20,27,483</b>	<b>21,40,483</b>		
					<b>Total Major Head 2853 :</b>		<b>21,40,483</b>	<b>0</b>	<b>1,13,000</b>	<b>0</b>	<b>20,27,483</b>	<b>21,40,483</b>		
					<b>Total of Month :</b>		<b>21,40,483</b>	<b>0</b>	<b>1,13,000</b>	<b>0</b>	<b>20,27,483</b>	<b>21,40,483</b>		
<b>Month of Account:</b>		MAR/2026												
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	1488	Voucher	3,38,364	0	0	0	3,38,364	3,38,364
							27	Voucher	1,11,233	0	0	0	1,11,233	1,11,233
							28	Voucher	12,13,362	0	1,13,000	0	11,00,362	12,13,362

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

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<b>Demand :</b>		55 ADMINISTRATION OF MINES AND MINERALS												
<b>Department :</b>		Mining and Geology Department												
<b>Treasury :</b>		Jowai Treasury												
<b>D.D.O. :</b>		2500001 Divisional Mining Officer Jowai												
<b>Month of Account:</b>		MAR/2026												
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				<b>16,62,959</b>	<b>0</b>	<b>1,13,000</b>	<b>0</b>	<b>15,49,959</b>	<b>16,62,959</b>
					02. Wages	Voted-Sixth-Schedule-Jaintia	1110	Voucher	2,64,720	0	0	0	2,64,720	2,64,720
					<b>Total Object Head-- 1 :</b>				<b>2,64,720</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,64,720</b>	<b>2,64,720</b>
					06. Medical Treatment.	Voted-Sixth-Schedule-Jaintia	3337	Voucher	8,301	0	0	0	8,301	8,301
						Voted-Sixth-Schedule-Jaintia	3339	Voucher	30,253	0	0	0	30,253	30,253
						Voted-Sixth-Schedule-Jaintia	3341	Voucher	20,293	0	0	0	20,293	20,293
						Voted-Sixth-Schedule-Jaintia	3380	Voucher	84,039	0	0	0	84,039	84,039
					<b>Total Object Head-- 6 :</b>				<b>1,42,886</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,42,886</b>	<b>1,42,886</b>
					11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1053	Voucher	4,185	0	0	0	4,185	4,185
						Voted-Sixth-Schedule-Jaintia	830	Voucher	25,605	0	0	0	25,605	25,605
					<b>Total Object Head-- 11 :</b>				<b>29,790</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,790</b>	<b>29,790</b>
					13. Office Expenses	Voted-Sixth-Schedule-Jaintia	2510	Voucher	30,196	0	0	0	30,196	30,196
						Voted-Sixth-Schedule-Jaintia	2511	Voucher	12,036	0	0	0	12,036	12,036
						Voted-Sixth-Schedule-Jaintia	2516	Voucher	15,000	0	0	0	15,000	15,000
						Voted-Sixth-Schedule-Jaintia	2543	Voucher	12,768	0	0	0	12,768	12,768
						Voted-Sixth-Schedule-Jaintia	2769	Voucher	30,000	0	0	0	30,000	30,000

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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:** MAR/2026

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	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	13. Office Expenses	<b>Total Object Head-- 13 :</b>			<b>1,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,00,000</b>	<b>1,00,000</b>
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	2512	Voucher	57,000	0	0	0	57,000	57,000
						Voted-Sixth-Schedule-Jaintia	2677	Voucher	2,02,176	0	0	0	2,02,176	2,02,176
						Voted-Sixth-Schedule-Jaintia	2694	Voucher	42,328	0	0	0	42,328	42,328
						Voted-Sixth-Schedule-Jaintia	2697	Voucher	99,750	0	0	0	99,750	99,750
						<b>Total Object Head-- 14 :</b>			<b>4,01,254</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,01,254</b>	<b>4,01,254</b>
					51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	2541	Voucher	80,000	0	0	0	80,000	80,000
						<b>Total Object Head-- 51 :</b>			<b>80,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>80,000</b>	<b>80,000</b>
						<b>Total Sub Head :</b>			<b>26,81,609</b>	<b>0</b>	<b>1,13,000</b>	<b>0</b>	<b>25,68,609</b>	<b>26,81,609</b>
						<b>Total Minor Head 1 :</b>			<b>26,81,609</b>	<b>0</b>	<b>1,13,000</b>	<b>0</b>	<b>25,68,609</b>	<b>26,81,609</b>
						<b>Total Sub Major Head 2 :</b>			<b>26,81,609</b>	<b>0</b>	<b>1,13,000</b>	<b>0</b>	<b>25,68,609</b>	<b>26,81,609</b>
						<b>Total Major Head 2853 :</b>			<b>26,81,609</b>	<b>0</b>	<b>1,13,000</b>	<b>0</b>	<b>25,68,609</b>	<b>26,81,609</b>
						<b>Total of Month :</b>			<b>26,81,609</b>	<b>0</b>	<b>1,13,000</b>	<b>0</b>	<b>25,68,609</b>	<b>26,81,609</b>
						<b>Total of DDO</b>	<b>2500001 :</b>		<b>2,77,86,988</b>	<b>2,00,693</b>	<b>15,54,000</b>	<b>0</b>	<b>2,60,32,295</b>	<b>2,75,86,295</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>													<b>2,75,86,295</b>	

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

**Demand :** 55 ADMINISTRATION OF MINES AND MINERALS**Department :** Mining and Geology Department**Treasury** Jowai Treasury**D.D.O. :** 2500001 Divisional Mining Officer JowaiSummary of DDO wise expenditure

2853	02	1	(04) Divisional Mining Office, Jowai	0	01.Salaries	Voted-Sixth-Schedule-Jaintia	1,80,00,198
2853	02	1	(04) Divisional Mining Office, Jowai	0	02. Wages	Voted-Sixth-Schedule-Jaintia	84,99,901
2853	02	1	(04) Divisional Mining Office, Jowai	0	06. Medical Treatment.	Voted-Sixth-Schedule-Jaintia	3,31,092
2853	02	1	(04) Divisional Mining Office, Jowai	0	11. Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	73,850
2853	02	1	(04) Divisional Mining Office, Jowai	0	13. Office Expenses	Voted-Sixth-Schedule-Jaintia	2,00,000
2853	02	1	(04) Divisional Mining Office, Jowai	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	4,01,254
2853	02	1	(04) Divisional Mining Office, Jowai	0	51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	80,000
							2,75,86,295

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

**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
<b>Total Object Head-- 1 :</b>									<b>11,43,225</b>	<b>0</b>	<b>1,28,000</b>	<b>0</b>	<b>10,15,225</b>	<b>11,43,225</b>
<b>Total Sub Head :</b>									<b>11,43,225</b>	<b>0</b>	<b>1,28,000</b>	<b>0</b>	<b>10,15,225</b>	<b>11,43,225</b>
<b>Total Minor Head 1 :</b>									<b>11,43,225</b>	<b>0</b>	<b>1,28,000</b>	<b>0</b>	<b>10,15,225</b>	<b>11,43,225</b>
<b>Total Sub Major Head 2 :</b>									<b>11,43,225</b>	<b>0</b>	<b>1,28,000</b>	<b>0</b>	<b>10,15,225</b>	<b>11,43,225</b>
<b>Total Major Head 2853 :</b>									<b>11,43,225</b>	<b>0</b>	<b>1,28,000</b>	<b>0</b>	<b>10,15,225</b>	<b>11,43,225</b>
<b>Total of Month :</b>									<b>11,43,225</b>	<b>0</b>	<b>1,28,000</b>	<b>0</b>	<b>10,15,225</b>	<b>11,43,225</b>

**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
<b>Total Object Head-- 1 :</b>									<b>11,63,331</b>	<b>0</b>	<b>1,28,000</b>	<b>0</b>	<b>10,35,331</b>	<b>11,63,331</b>
<b>Total Sub Head :</b>									<b>11,63,331</b>	<b>0</b>	<b>1,28,000</b>	<b>0</b>	<b>10,35,331</b>	<b>11,63,331</b>

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Run Date :

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**Demand :** 55 ADMINISTRATION OF MINES AND MINERALS**Department :** Mining and Geology Department**Treasury :** William Nagar Treasury**D.D.O. :** 2500001 Divisional Mining Officer W/Nagar Divsion Meghalaya**Month of Account:** MAY/2025

Major 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	<b>Total Minor Head 1 :</b>						11,63,331	0	1,28,000	0	10,35,331	11,63,331	
									11,63,331	0	1,28,000	0	10,35,331	11,63,331	
									11,63,331	0	1,28,000	0	10,35,331	11,63,331	
<b>Total of Month :</b>									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	
									56,388	0	0	0	56,388	56,388	
									5,724	0	0	0	5,724	5,724	
<b>Total Object Head-- 1 :</b>									11,61,381	0	1,50,000	0	10,11,381	11,61,381	
									7,70,100	0	0	0	7,70,100	7,70,100	
<b>Total Object Head-- 2 :</b>									7,70,100	0	0	0	7,70,100	7,70,100	
<b>Total Sub Head :</b>									19,31,481	0	1,50,000	0	17,81,481	19,31,481	
<b>Total Minor Head 1 :</b>									19,31,481	0	1,50,000	0	17,81,481	19,31,481	
<b>Total Sub Major Head 2 :</b>									19,31,481	0	1,50,000	0	17,81,481	19,31,481	

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

<b>Demand :</b>	55 ADMINISTRATION OF MINES AND MINERALS													
<b>Department :</b>	Mining and Geology Department													
<b>Treasury :</b>	William Nagar Treasury													
<b>D.D.O. :</b>	2500001 Divisional Mining Officer W/Nagar Divsion Meghalaya													
<b>Month of Account:</b>	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					<b>Total Major Head</b>	2853 :			<b>19,31,481</b>	<b>0</b>	<b>1,50,000</b>	<b>0</b>	<b>17,81,481</b>	<b>19,31,481</b>
					<b>Total of Month :</b>				<b>19,31,481</b>	<b>0</b>	<b>1,50,000</b>	<b>0</b>	<b>17,81,481</b>	<b>19,31,481</b>
<b>Month of Account:</b>	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
					<b>Total Object Head-- 1 :</b>				<b>11,28,435</b>	<b>0</b>	<b>1,46,000</b>	<b>0</b>	<b>9,82,435</b>	<b>11,28,435</b>
					02. Wages	Voted-Sixth-Schedule-Garo	578	Voucher	3,98,175	0	0	0	3,98,175	3,98,175
					<b>Total Object Head-- 2 :</b>				<b>3,98,175</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,98,175</b>	<b>3,98,175</b>
					<b>Total Sub Head :</b>				<b>15,26,610</b>	<b>0</b>	<b>1,46,000</b>	<b>0</b>	<b>13,80,610</b>	<b>15,26,610</b>
					<b>Total Minor Head 1 :</b>				<b>15,26,610</b>	<b>0</b>	<b>1,46,000</b>	<b>0</b>	<b>13,80,610</b>	<b>15,26,610</b>
					<b>Total Sub Major Head 2 :</b>				<b>15,26,610</b>	<b>0</b>	<b>1,46,000</b>	<b>0</b>	<b>13,80,610</b>	<b>15,26,610</b>
					<b>Total Major Head 2853 :</b>				<b>15,26,610</b>	<b>0</b>	<b>1,46,000</b>	<b>0</b>	<b>13,80,610</b>	<b>15,26,610</b>
					<b>Total of Month :</b>				<b>15,26,610</b>	<b>0</b>	<b>1,46,000</b>	<b>0</b>	<b>13,80,610</b>	<b>15,26,610</b>
<b>Month of Account:</b>	AUG/2025													

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

**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
<b>Total Object Head-- 1 :</b>									<b>11,27,313</b>	<b>0</b>	<b>1,40,000</b>	<b>0</b>	<b>9,87,313</b>	<b>11,27,313</b>
					02. Wages	Voted-Sixth-Schedule-Garo	341	Voucher	3,87,440	0	0	0	3,87,440	3,87,440
<b>Total Object Head-- 2 :</b>									<b>3,87,440</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,87,440</b>	<b>3,87,440</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	807	Voucher	12,840	0	0	0	12,840	12,840
<b>Total Object Head-- 11 :</b>									<b>12,840</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,840</b>	<b>12,840</b>
<b>Total Sub Head :</b>									<b>15,27,593</b>	<b>0</b>	<b>1,40,000</b>	<b>0</b>	<b>13,87,593</b>	<b>15,27,593</b>
<b>Total Minor Head 1 :</b>									<b>15,27,593</b>	<b>0</b>	<b>1,40,000</b>	<b>0</b>	<b>13,87,593</b>	<b>15,27,593</b>
<b>Total Sub Major Head 2 :</b>									<b>15,27,593</b>	<b>0</b>	<b>1,40,000</b>	<b>0</b>	<b>13,87,593</b>	<b>15,27,593</b>
<b>Total Major Head 2853 :</b>									<b>15,27,593</b>	<b>0</b>	<b>1,40,000</b>	<b>0</b>	<b>13,87,593</b>	<b>15,27,593</b>
<b>Total of Month :</b>									<b>15,27,593</b>	<b>0</b>	<b>1,40,000</b>	<b>0</b>	<b>13,87,593</b>	<b>15,27,593</b>

**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

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Run Date :

11/05/2026

**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				<b>22,54,626</b>	<b>0</b>	<b>2,85,000</b>	<b>0</b>	<b>19,69,626</b>	<b>22,54,626</b>
					02. Wages	Voted-Sixth-Schedule-Garo	482	Voucher	4,13,340	0	0	0	4,13,340	4,13,340
					<b>Total Object Head-- 1 :</b>				<b>4,13,340</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,13,340</b>	<b>4,13,340</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	438	Voucher	12,480	0	0	0	12,480	12,480
						Voted-Sixth-Schedule-Garo	772	Voucher	12,480	0	0	0	12,480	12,480
					<b>Total Object Head-- II :</b>				<b>24,960</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,960</b>	<b>24,960</b>
					<b>Total Sub Head :</b>				<b>26,92,926</b>	<b>0</b>	<b>2,85,000</b>	<b>0</b>	<b>24,07,926</b>	<b>26,92,926</b>
					<b>Total Minor Head 1 :</b>				<b>26,92,926</b>	<b>0</b>	<b>2,85,000</b>	<b>0</b>	<b>24,07,926</b>	<b>26,92,926</b>
					<b>Total Sub Major Head 2 :</b>				<b>26,92,926</b>	<b>0</b>	<b>2,85,000</b>	<b>0</b>	<b>24,07,926</b>	<b>26,92,926</b>
					<b>Total Major Head 2853 :</b>				<b>26,92,926</b>	<b>0</b>	<b>2,85,000</b>	<b>0</b>	<b>24,07,926</b>	<b>26,92,926</b>
					<b>Total of Month :</b>				<b>26,92,926</b>	<b>0</b>	<b>2,85,000</b>	<b>0</b>	<b>24,07,926</b>	<b>26,92,926</b>

**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	4,13,340	4,13,340
					<b>Total Object Head-- 2 :</b>				<b>4,13,340</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,13,340</b>	<b>4,13,340</b>

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Shillong**

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

<b>Demand :</b> 55 ADMINISTRATION OF MINES AND MINERALS														
<b>Department :</b> Mining and Geology Department														
<b>Treasury :</b> William Nagar Treasury														
<b>D.D.O. :</b> 2500001 Divisional Mining Officer W/Nagar Divsion Meghalaya														
<b>Month of Account:</b> 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
<b>Total Object Head-- 11 :</b>									<b>12,840</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,840</b>	<b>12,840</b>
					(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
<b>Total Object Head-- 13 :</b>									<b>66,375</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>66,375</b>	<b>66,375</b>
<b>Total Sub Head :</b>									<b>4,92,555</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,92,555</b>	<b>4,92,555</b>
<b>Total Minor Head 1 :</b>									<b>4,92,555</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,92,555</b>	<b>4,92,555</b>
<b>Total Sub Major Head 2 :</b>									<b>4,92,555</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,92,555</b>	<b>4,92,555</b>
<b>Total Major Head 2853 :</b>									<b>4,92,555</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,92,555</b>	<b>4,92,555</b>
<b>Total of Month :</b>									<b>4,92,555</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,92,555</b>	<b>4,92,555</b>
<b>Month of Account:</b> 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

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

<b>Demand :</b> 55 ADMINISTRATION OF MINES AND MINERALS																		
<b>Department :</b> Mining and Geology Department																		
<b>Treasury :</b> William Nagar Treasury																		
<b>D.D.O. :</b> 2500001 Divisional Mining Officer W/Nagar Divsion Meghalaya																		
<b>Month of Account:</b> 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				
					<b>Total Object Head-- 1 :</b>								<b>11,19,988</b>	<b>0</b>	<b>1,69,000</b>	<b>0</b>	<b>9,50,988</b>	<b>11,19,988</b>
					02. Wages	Voted-Sixth-Schedule-Garo	487	Voucher	3,99,562	0	0	0	3,99,562	3,99,562				
					<b>Total Object Head-- 2 :</b>								<b>3,99,562</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,99,562</b>	<b>3,99,562</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	735	Voucher	12,840	0	0	0	12,840	12,840				
					<b>Total Object Head-- 11 :</b>								<b>12,840</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,840</b>	<b>12,840</b>
					(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				
					<b>Total Object Head-- 13 :</b>								<b>15,110</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,110</b>	<b>15,110</b>
					<b>Total Sub Head :</b>								<b>15,47,500</b>	<b>0</b>	<b>1,69,000</b>	<b>0</b>	<b>13,78,500</b>	<b>15,47,500</b>
					<b>Total Minor Head 1 :</b>								<b>15,47,500</b>	<b>0</b>	<b>1,69,000</b>	<b>0</b>	<b>13,78,500</b>	<b>15,47,500</b>
					<b>Total Sub Major Head 2 :</b>								<b>15,47,500</b>	<b>0</b>	<b>1,69,000</b>	<b>0</b>	<b>13,78,500</b>	<b>15,47,500</b>
					<b>Total Major Head 2853 :</b>								<b>15,47,500</b>	<b>0</b>	<b>1,69,000</b>	<b>0</b>	<b>13,78,500</b>	<b>15,47,500</b>
<b>Total of Month :</b>								<b>15,47,500</b>	<b>0</b>	<b>1,69,000</b>	<b>0</b>	<b>13,78,500</b>	<b>15,47,500</b>					
<b>Month of Account:</b> 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)									

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Run Date :

11/05/2026

**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				
							61	Voucher	10,42,418	0	1,69,000	0	8,73,418	10,42,418				
					<b>Total Object Head-- 1 :</b>								<b>20,84,836</b>	<b>0</b>	<b>3,38,000</b>	<b>0</b>	<b>17,46,836</b>	<b>20,84,836</b>
					(02) Wages	Voted-Sixth-Schedule-Garo	289	Voucher	4,13,340	0	0	0	4,13,340	4,13,340				
							<b>Total Object Head-- 2 :</b>								<b>4,13,340</b>	<b>0</b>	<b>0</b>	<b>0</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	552	Voucher	17,930	0	0	0	17,930	17,930				
							<b>Total Object Head-- 11 :</b>								<b>17,930</b>	<b>0</b>	<b>0</b>	<b>0</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	328	Voucher	33,712	0	0	0	33,712	33,712				
							329	Voucher	18,950	0	0	0	18,950	18,950				
							330	Voucher	10,000	0	0	0	10,000	10,000				
							347	Voucher	20,000	0	0	0	20,000	20,000				
							403	Voucher	45,740	0	0	0	45,740	45,740				
							594	Voucher	4,433	0	0	0	4,433	4,433				
					<b>Total Object Head-- 13 :</b>								<b>1,32,835</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,32,835</b>	<b>1,32,835</b>
					<b>Total Sub Head :</b>								<b>26,48,941</b>	<b>0</b>	<b>3,38,000</b>	<b>0</b>	<b>23,10,941</b>	<b>26,48,941</b>
<b>Total Minor Head 1 :</b>								<b>26,48,941</b>	<b>0</b>	<b>3,38,000</b>	<b>0</b>	<b>23,10,941</b>	<b>26,48,941</b>					

**Voucher Wise Expenditure Report**  
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**Shillong**

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

<b>Demand :</b>		55 ADMINISTRATION OF MINES AND MINERALS												
<b>Department :</b>		Mining and Geology Department												
<b>Treasury :</b>		William Nagar Treasury												
<b>D.D.O. :</b>		2500001 Divisional Mining Officer W/Nagar Divsion Meghalaya												
<b>Month of Account:</b>		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				<b>Total Sub Major Head 2 :</b>				<b>26,48,941</b>	<b>0</b>	<b>3,38,000</b>	<b>0</b>	<b>23,10,941</b>	<b>26,48,941</b>
					<b>Total Major Head 2853 :</b>				<b>26,48,941</b>	<b>0</b>	<b>3,38,000</b>	<b>0</b>	<b>23,10,941</b>	<b>26,48,941</b>
					<b>Total of Month :</b>				<b>26,48,941</b>	<b>0</b>	<b>3,38,000</b>	<b>0</b>	<b>23,10,941</b>	<b>26,48,941</b>
<b>Month of Account:</b>		JAN/2026												
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	73	Voucher	12,840	0	0	0	12,840	12,840
					<b>Total Object Head-- 11 :</b>				<b>12,840</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,840</b>	<b>12,840</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	195	Voucher	10,000	0	0	0	10,000	10,000
					<b>Total Object Head-- 13 :</b>				<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>
					<b>Total Sub Head :</b>				<b>22,840</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,840</b>	<b>22,840</b>
					<b>Total Minor Head 1 :</b>				<b>22,840</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,840</b>	<b>22,840</b>
					<b>Total Sub Major Head 2 :</b>				<b>22,840</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,840</b>	<b>22,840</b>
					<b>Total Major Head 2853 :</b>				<b>22,840</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,840</b>	<b>22,840</b>
					<b>Total of Month :</b>				<b>22,840</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,840</b>	<b>22,840</b>
<b>Month of Account:</b>		FEB/2026												

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**Shillong**

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Up to Accounting Month March (Pre) of Financial Year 2025-2026

Run Date :

11/05/2026

<b>Demand :</b>		55 ADMINISTRATION OF MINES AND MINERALS												
<b>Department :</b>		Mining and Geology Department												
<b>Treasury :</b>		William Nagar Treasury												
<b>D.D.O. :</b>		2500001 Divisional Mining Officer W/Nagar Divsion Meghalaya												
<b>Month of Account:</b>		FEB/2026												
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	26	Voucher	9,69,468	0	1,59,000	0	8,10,468	9,69,468
<b>Total Object Head-- 1 :</b>									<b>9,69,468</b>	<b>0</b>	<b>1,59,000</b>	<b>0</b>	<b>8,10,468</b>	<b>9,69,468</b>
					02. Wages	Voted-Sixth-Schedule-Garo	712	Voucher	8,12,902	0	0	0	8,12,902	8,12,902
<b>Total Object Head-- 2 :</b>									<b>8,12,902</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,12,902</b>	<b>8,12,902</b>
<b>Total Sub Head :</b>									<b>17,82,370</b>	<b>0</b>	<b>1,59,000</b>	<b>0</b>	<b>16,23,370</b>	<b>17,82,370</b>
<b>Total Minor Head 1 :</b>									<b>17,82,370</b>	<b>0</b>	<b>1,59,000</b>	<b>0</b>	<b>16,23,370</b>	<b>17,82,370</b>
<b>Total Sub Major Head 2 :</b>									<b>17,82,370</b>	<b>0</b>	<b>1,59,000</b>	<b>0</b>	<b>16,23,370</b>	<b>17,82,370</b>
<b>Total Major Head 2853 :</b>									<b>17,82,370</b>	<b>0</b>	<b>1,59,000</b>	<b>0</b>	<b>16,23,370</b>	<b>17,82,370</b>
<b>Total of Month :</b>									<b>17,82,370</b>	<b>0</b>	<b>1,59,000</b>	<b>0</b>	<b>16,23,370</b>	<b>17,82,370</b>
<b>Month of Account:</b>		MAR/2026												
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	501	Voucher	1,932	0	0	0	1,932	1,932
						Voted-Sixth-Schedule-Garo	504	Voucher	36,708	0	0	0	36,708	36,708
						Voted-Sixth-Schedule-Garo	754	Voucher	5,28,266	0	0	0	5,28,266	5,28,266
						Voted-Sixth-Schedule-Garo	83	Voucher	9,71,400	0	1,59,000	0	8,12,400	9,71,400

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Run Date :

11/05/2026

<b>Demand :</b>		55 ADMINISTRATION OF MINES AND MINERALS												
<b>Department :</b>		Mining and Geology Department												
<b>Treasury :</b>		William Nagar Treasury												
<b>D.D.O. :</b>		2500001 Divisional Mining Officer W/Nagar Divsion Meghalaya												
<b>Month of Account:</b>		MAR/2026												
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	929	Voucher	24,202	0	0	0	24,202	24,202
<b>Total Object Head-- I :</b>									<b>15,62,508</b>	<b>0</b>	<b>1,59,000</b>	<b>0</b>	<b>14,03,508</b>	<b>15,62,508</b>
					02. Wages	Voted-Sixth-Schedule-Garo	995	Voucher	3,69,086	0	0	0	3,69,086	3,69,086
<b>Total Object Head-- 2 :</b>									<b>3,69,086</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,69,086</b>	<b>3,69,086</b>
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	918	Voucher	23,400	0	0	0	23,400	23,400
						Voted-Sixth-Schedule-Garo	919	Voucher	12,840	0	0	0	12,840	12,840
						Voted-Sixth-Schedule-Garo	996	Voucher	13,100	0	0	0	13,100	13,100
<b>Total Object Head-- III :</b>									<b>49,340</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,340</b>	<b>49,340</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1233	Voucher	14,200	0	0	0	14,200	14,200
						Voted-Sixth-Schedule-Garo	1234	Voucher	3,300	0	0	0	3,300	3,300
						Voted-Sixth-Schedule-Garo	1255	Voucher	56,000	0	0	0	56,000	56,000
						Voted-Sixth-Schedule-Garo	1992	Voucher	33,440	0	0	0	33,440	33,440
						Voted-Sixth-Schedule-Garo	1993	Voucher	10,000	0	0	0	10,000	10,000
						Voted-Sixth-Schedule-Garo	2067	Voucher	71,310	0	0	0	71,310	71,310
						Voted-Sixth-Schedule-Garo	2100	Voucher	37,430	0	0	0	37,430	37,430

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Run Date :

11/05/2026

<b>Demand :</b>		55 ADMINISTRATION OF MINES AND MINERALS												
<b>Department :</b>		Mining and Geology Department												
<b>Treasury :</b>		William Nagar Treasury												
<b>D.D.O. :</b>		2500001 Divisional Mining Officer W/Nagar Divsion Meghalaya												
<b>Month of Account:</b>		MAR/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	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	(13) Office Expenses				2,25,680	0	0	0	2,25,680	2,25,680
					<b>Total Object Head-- 13 :</b>				22,06,614	0	1,59,000	0	20,47,614	22,06,614
					<b>Total Sub Head :</b>				22,06,614	0	1,59,000	0	20,47,614	22,06,614
					<b>Total Minor Head 1 :</b>				22,06,614	0	1,59,000	0	20,47,614	22,06,614
					<b>Total Sub Major Head 2 :</b>				22,06,614	0	1,59,000	0	20,47,614	22,06,614
					<b>Total Major Head 2853 :</b>				22,06,614	0	1,59,000	0	20,47,614	22,06,614
					<b>Total of Month :</b>				22,06,614	0	1,59,000	0	20,47,614	22,06,614
					<b>Total of DDO 2500001 :</b>				1,86,85,986	0	18,02,000	0	1,68,83,986	1,86,85,986
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>													1,86,85,986	
<b>Summary of DDO wise expenditure</b>														
2853	02	1	(05) Divisional Mining Office, Williamnagar	0	(01) Salaries			Voted-Sixth-Schedule-Garo						1,37,15,111
2853	02	1	(05) Divisional Mining Office, Williamnagar	0	02. Wages			Voted-Sixth-Schedule-Garo						43,77,285
2853	02	1	(05) Divisional Mining Office, Williamnagar	0	(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Garo						1,43,590
2853	02	1	(05) Divisional Mining Office, Williamnagar	0	(13) Office Expenses			Voted-Sixth-Schedule-Garo						4,50,000
													1,86,85,986	