



Accounting Month : 06/2025				Department Name 94		Water Resources Department				
Major Head	Sub Major Head	Minor Head	Sub Head	Detail Head	Object Head	Scheme Description	Month Of Account	Source Description	Parameter Description	Amount
							Object Head Total:		1,20,000.00	
							Detail Head Total:		1,20,000.00	
							Sub Head Total:		1,20,000.00	
							Minor Head Total:		1,20,000.00	
							Sub Major Head Total:		1,20,000.00	
							Major Head Total:		1,20,000.00	
8782	00	102	***	00	00	VALLEY	09/2025	Flood Control & Drainage Division-I, IFCD	VOTED VALLEY	2,00,00,000.00
			(ii)	NULL	NULL					
							Object Head Total:		2,00,00,000.00	
			Public Works/Forest Cheques		00	VALLEY	09/2025	Flood Management Circle(SE/FMC)	VOTED VALLEY	9,00,00,000.00
							Object Head Total:		9,00,00,000.00	
					00	VALLEY	09/2025	Electrical & Mechanical, IFCD	VOTED VALLEY	23,82,39,538.00
					NULL					
							Object Head Total:		23,82,39,538.00	
							Detail Head Total:		34,82,39,538.00	
							Sub Head Total:		34,82,39,538.00	
							Minor Head Total:		34,82,39,538.00	
							Sub Major Head Total:		34,82,39,538.00	
										34,82,39,538.00

