

Accounting Month : 02/2025				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	
0701	80	800	00	00	00	VALLEY	05/2025	Task Force Division, IFCD	VOTED VALLEY	14,000.00	
			NULL	NULL	NULL						
Object Head Total:										14,000.00	
Detail Head Total:										14,000.00	
Sub Head Total:										14,000.00	
Minor Head Total:										14,000.00	
Sub Major Head Total:										14,000.00	
Major Head Total:										14,000.00	
8658	00	112	00	00	00	VALLEY	05/2025	Flood Control & Drainage Division-I, IFCD	VOTED VALLEY	28,21,063.00	
			NULL	NULL	NULL						
Object Head Total:										28,21,063.00	
Detail Head Total:										28,21,063.00	
Sub Head Total:										28,21,063.00	
Minor Head Total:										28,21,063.00	
Sub Major Head Total:										28,21,063.00	
Major Head Total:										28,21,063.00	
8782	00	102	***	00	00	VALLEY	04/2025	Flood Control & Drainage Division-III, IFCD	NULL	20,00,00,000.00	
			(ii)	NULL	NULL						
Object Head Total:										20,00,00,000.00	
			Public Works/ Forest		00	VALLEY	04/2025	Flood Control & Drainage	NULL	25,00,00,000.00	

