

CHAPTER - VI

Entity Element Government of Azad Jammu & Kashmir

ENTITY	DEPARTMENT/GRANT NAME	DEPT	ATTACHED DEPARTMENT
K01	GENERAL ADMINISTRATION	k001	LEGISLATIVE ASSEMBLY
		k002	PRESIDENT SECRETARIAT
		k003	PRIME MINISTER SECRETARIAT
		k004	PM'S INSPECTION/ IMPLEMENTATION COMMISSION
		k005	ELECTION COMMISSION
		k006	SERVICES & GENERAL ADMINISTRATION DEPARTMENT
		k007	TRANSPORT POOL
		k008	GOVERNMENT GUEST HOUSES
		k009	KASHMIR INSTITUTE OF PUBLIC ADMINISTRATION
		k010	PUBLIC SERVICE COMMISSION
		k011	ANTI-CORRUPTION
		k012	OMBUDSMAN
		k013	EHTASAB BUREAU
		k014	MINISTER
		k015	FINANCE
		k016	LOCAL FUNDS AUDIT
		k017	PLANNING & DEVELOPMENT
		k018	LAND USE PLANNING
		k019	ENVIRONMENT PROTECTION
K02	BOARD OF REVENUE	k040	MINISTER
		k041	BOARD OF REVENUE
		k042	MUZAFFARABAD DIVISION
		k043	POONCH DIVISION
		k044	MIRPUR DIVISION
		k045	STAMPS
		k046	LAND REVENUE & SETTLEMENT
K03	RELIEF & REHABILITATION	k067	RELIEF & REHABILITATION
K04	PENSION	k088	PENSION
K05	PUBLIC RELATION & I.T	k109	MINISTER
		k110	PUBLIC RELATION & I.T
K06	ADMINISTRATION OF JUSTICE	k131	MINISTER
		k132	LAW SECRETARIAT
		k133	ADVOCATE GENERAL
		k134	SERVICE TRIBUNAL
		k135	SUPREME COURT
		k136	HIGH COURT
		k137	SHAHRIAT COURT
K07	HOME (POLICE)	k158	HOME SECRETARIAT
		k159	POLICE
K08	JAILS	k180	MINISTER
		k181	JAILS
K09	CIVIL DEFENCE	k202	CIVIL DEFENCE
K10	ARMED SERVICES BOARD	k223	ARMED SERVICES BOARD

ENTITY	DEPARTMENT/GRANT NAME	DEPT	ATTACHED DEPARTMENT
K01	GENERAL ADMINISTRATION		
K11	COMMUNICATIONS & WORKS	k244	MINISTER
		k245	WORKS
		k246	CENTRAL DESIGN OFFICE
		k247	HIGHWAYS (NORTH)
		k248	HIGHWAYS (SOUTH)
		k249	PHYSICAL PLANNING & HOUSING
		k250	BUILDINGS(NORTH)
		k251	PUBLIC HEALTH (NORTH)
		k252	BUILDINGS (SOUTH)
		k253	PUBLIC HEALTH (SOUTH)
K12	EDUCATION	k274	MINISTER
		k275	ADMINISTRATION (COLLEGES)
		k276	COLLEGES
		k277	COLLEGES OF EDUCATION
		k278	KHURSHID NATIONAL LIBRARY MZD
		k279	ADMINISTRATION (SECONDARY)
		k280	OTHERS (SECONDARY)
		k281	ELEMENTARY COLLEGES
		k282	HIGHER/HIGH SCHOOLS
		k283	ADMINISTRATION (ELEMENTARY)
		k284	PRIMARY EDUCATION
K13	HEALTH	k305	MINISTER
		k306	ADMINISTRATION HEALTH
		k307	HOSPITAL SERVICES
		k308	PUBLIC HEALTH SERVICES
K14	SPORTS, YOUTH & CULTURE & TRANSPORT AUTHORITY	k329	MINISTER
		k330	SECRETARIAT SPORTS, YOUTH/CULTURE & TRANSPORT
		k331	A.K TRANSPORT AUTHORITY
K15	SOCIAL WELFAIR & WOMEN AFFAIRS	k376	SOCIAL WELFARE
K16	RELIGIOUS AFFAIRS	k352	MINISTER
		k353	RELIGIOUS AFFAIRS
		k354	ISLAMIC IDEOLOGY COUNCIL
		k355	USHAR & ZAKAT
K17	AGRICULTURE	k397	MINISTER
		k398	AGRICULTURE ADMINISTRATION
		k399	RESEACH & EXTENSION SERVICES
		k400	CROP REPORTING SERVICES
		k401	EXT. SERVICES MANAGEMENT ACADEMY GHARI DUPATTA
		k402	IRRIGATION & SMALL DAMS
K18	ANIMAL HUSBANDRY	k423	MINISTER
		k424	ANIMAL HUSBANDRY
K19	FOOD	k445	MINISTER
		k446	FOOD
		k447	STATE TRADING
K20	FORESTS	k468	MINISTER

ENTITY	DEPARTMENT/GRANT NAME	DEPT	ATTACHED DEPARTMENT
K01	GENERAL ADMINISTRATION		
		k469	FORESTS OFFICES
K21	COOPERATIVE		
		k490	COOPERATIVE
K22	ELECTRICITY		
		k511	MINISTER
		k512	SECRETARIAT ELECTRICITY
		k513	ADMINISTRATION (NORTH)
		k514	ADMINISTRATION (SOUTH)
		k515	ADMINISTRATION COMMERCIAL
K23	LOCAL GOVERNMENT & RURAL DEVELOPMENT		
		k536	MINISTER
		k537	SECRETARIAT LOCAL GOVERNMENT & RURAL DEVELOPMENT
		k538	DISTRICT COUNCILS
		k539	ELECTION COMMISSIONER LOCAL BODIES
K24	INDUSTRIES, LABOUR & MINERAL RESOURCES		
		k560	MINISTER
		k561	SECRETARIAT INDUSTRIES
		k562	INDUSTRIES
		k563	WEIGHTS & MEASURES
		k564	MINERALS
		k565	SERICULTURE
		k566	GOVT. PRINTING PRESS
K25	TOURISM / WILD LIFE		
		k587	TOURISM
		k588	WILD LIFE / FISHERIES
K26	MISCELLANEOUS (GRANTS)		
		k609	MISCELLANEOUS (GRANTS)

A=Expenditure

Code	Major Object Description	Code	Minor Object Description	New	Detailed Object Description	Old
					A011-1 Pay of Officers (A01101 - A01150)	CS.No.90
A01	Employee Related	A011	Pay	A01101	Basic Pay	01101
				A01102	Personal Pay	01102
				A01103	Special Pay	01103
				A01104	Technical Pay	01104
				A01105	Qualification Pay	01106
				A01106	Pay of Contract Staff	01107
				A01107	Index Pay	01105
				A01108	Pay of Shaheed Police Officers	01108
				A01109	Command Pay	newly created
				A01110	Current/Additional Charge Pay (Officer)	C.S No. 270
				A01111	Autonomous/Semi-Autonomous/Local Bodies and GOEs, etc	CS No. 280
				A01150	Others	01199
					A011-2 Pay of Other Staff (A01151 - 99)	CS.No.90
				A01151	Basic Pay	01201
				A01152	Personal Pay	01202
				A01153	Special Pay	01203
				A01154	Good Conduct Pay	01204
				A01155	Qualification Pay	01206
				A01156	Pay of Contract Staff	01207
				A01157	Index Pay	01205
				A01158	Pay of Shaheed Police Officials	01208
				A01159	Current/Additional Charge Pay (Other staff)	C.S No. 270
				A01160	Autonomous/Semi-Autonomous/Local Bodies and GOEs, etc	CS No. 280
				A01170	Others	01299
					A012-1 Regular Allowances (A01201 - 70)	CS.No.90
		A012	Allowances	A01201	Senior Post Allowance	02100
				A01202	House Rent Allowance	02200
				A01203	Conveyance Allowance	02300
				A01204	Sumptuary Allowance	02400
				A01205	Dearness Allowance	02500
				A01206	Local Compensatory Allowance	02600
				A01207	Washing Allowance	02700
				A01208		02800
				A01209	Special Additional Allowance	02936
				A01210	Risk Allowance	02939
				A01211	Hill Allowance	02901
				A01212	Telecommunication Allowance	02902
				A01213	Expatriation Allowance	02903
				A01214	Postal Operation Allowance	02904
				A01215	Extra Departmental Employees Allowance	02905

A=Expenditure

Major Object		Minor Object		Detailed Object		
Code	Description	Code	Description	New	Description	Old
				A01216	Qualification Allowance	02906
				A01217	Medical Allowance	02907
				A01218	Fixed Contingent/Stationary Allowance	02908
				A01219	Foreign Allowance	02909
				A01220	Language Allowance	02910
				A01221	Accreditation Allowance	02911
				A01222	Hardship Allowance	02912
				A01223	Exchange Compensation Allowance	02913
				A01224	Entertainment Allowance	02914
				A01225	Instructional Allowance	02915
				A01226	Computer Allowance	02916
				A01227	Project Allowance	02917
				A01228	Orderly Allowance	02918
				A01229	Special Compensation Allowance	02919
				A01230	Dusting Allowance	02920
				A01231	Drinking Water Allowance	02921
				A01232	Performance Evaluation Allowance	02922
				A01233	Unattractive Area Allowance	02923
				A01234	Training Allowance	02924
				A01235	Secretariat Allowance	02925
				A01236	Deputation Allowance	02926
				A01237	Design Allowance	02927
				A01238	Charge Allowance	02928
				A01239	Special Allowance	02929
				A01240	Utility Allowance for Gas	02930
				A01241	Utility Allowance for Electricity	02931
				A01242	Consolidated Travelling Allowance	02932
				A01243	Special Travelling Allowance	02933
				A01244	Adhoc Relief	02934
				A01245	Indexed House Rent Allowance	02210
				A01246	Indexed Conveyance Allowance	02310
				A01247	National Accountability/Ehtesab Bureau Allowance	CS.No. 165
				A01248	Judicial Allowance	02935
				A01249	Utility Allowance to Ministers / Ministers of State	02938
				A01250	Incentive Allowance	newly created
				A01251	Mess Allowance	newly created
				A01252	Non Practising Allowance	newly created
				A01253	Science Teaching Allowance	newly created
				A01254	Anaesthesia Allowance	newly created
				A01255	Hostel Superintendent Allowance	newly created
				A01256	Special Adhoc Relief Allowance	newly created

A=Expenditure

Code	Major Object Description	Code	Minor Object Description	New	Detailed Object Description	Old
				A01257	RC Allowance	newly created
				A01258	President/ Prime Minister/Parliament House Allowance	CS.No.14
				A01259	Fuel Allowance	newly created
				A01260	Ration Allowance	02999
				A01261	Constiblerly Allowance	02941
				A01262	Special Relief Allowance	02940
				A01263	Reserch Allowance	newly created
				A01264	Technical Allowance	newly created
				A01265	Cash Handling Allowance	newly created
				A01266	Disturbance Allowance	newly created
				A01267	Warden/Boarding Allowance	newly created
				A01268	Cost of Living Allowance	2933
				A01269	Basic Science Allowance	newly created
				A01270	Others	02900
				A0120A	Special Message Allowance	CS.No.45
				A0120B	Servant Allowance	CS.No.45
				A0120C	Clib Allowance	CS.No.45
				A0120D	Integrated Allowance	CS.No.45
				A0120E	Housing Subsidy Allowance to Government Servants	CS.No.45
				A0120F	Mobility Allowance	CS.No.63
				A0120G	Field Allowance	CS.No.58
				A0120H	Hair Cutting Allowance	CS.No.70
				A0120I	Remote Area Allowance	CS.No.70
				A0120J	ATS Allowance	CS.No.70
				A0120K	Special Judicial Allowance	CS.No.73
				A0120L	Hard Area Allowance	CS.No.84
				A0120M	Car Allowances	CS.No.101
				A0120N	Special Allowance @ 20% of Basic Pay of Secretariat Employees	CS. No. 115
				A0120P	Adhoc Relief - 2009	CS. No. 116
				A0120Q	Fixed Daily Allowance	CS 110 corg
				A0120R	Prison Allowance	CS. No.120
				A0120S	Elite Force Allowance	CS. No.123
				A0120T	Education Allowance	CS. No.124
				A0120U	Cycle Allowance	CS. No. 126
				A0120V	Special Intelligence Allowance	CS. No. 128
				A0120W	Public Service Commission Allowance	CS. No. 134
				A0120X	Adhoc Allowance - 2010	CS. NO.143
				A0120Y	Ex-Servicemen Allowance	CS. NO.147
				A0120Z	Vehicle Maintenance Allowance	CS. NO.156
				A0121A	Ad-hoc Allowance	CS No. 177

A=Expenditure

	Major Object		Minor Object		Detailed Object	
Code	Description	Code	Description	New	Description	Old
				A0121B	Health Professional Allowance	CS No. 182
				A0121C	Additional Pay Allowance	CS No. 195
				A0121D	Rural Incentive Allowance	CS No. 195
				A0121E	Hard Work Allowance	CS No. 195
				A0121F	Casualty Allowance	CS No. 195
				A0121G	Special Services Tribunal Allowance	CS No. 197
				A0121H	Special Health Sector Reform Allowance	CS No. 203
				A0121J	Transport monetization	CS No. 207
				A0121K	Utility Allowance to commissioners, DCOs and Assistant Commissioners	CS 210
				A0121L	Legelative Allowance	CS 230
				A0121M	Adhoc Relief Allowance - 2012	CS 231
				A0121N	Personal Allowance	CS 232
				A0121P	Superior Judicial Office Allowance	CS 233
				A0122P	Special Healthcare Allowance	CS.No.352
				A0121Q	Audit and Accounts Allowance	CS 240
				A0121R	Election Allowance	CS 241
				A0121S	Special Parliament House Allowance	CS 245
				A0121T	Adhoc Relief Allowance - 2013	CS 253
				A0121U	Special Inspection Team Allowance	CS 269
				A0121V	Special Assignment Allowance	C.S No. 273
				A0121W	Counter Terrorism Allowance	C.S No. 275
				A0121X	Autonomous/Semi-Autonomous/Local Bodies and GOEs, etc	CS No. 280
				A0121Y	District Teachers Educators Allowance	CS No. 290
				A0121Z	Adhoc Relief Allowance-2014	CS No. 294
				A0122A	special Allowance @10% to National highways & Motorways police	CS No.307
				A0122B	Special Security Incentive Allowance (President/PM secretariat)	CS No.310
				A0122C	Adhoc Relief Allowance - 2015	CS No.317
				A0122D	Risk Allowance	CS No.318
				A0122E	Special Combat Unit Allowance	CS No. 325
				A0122F	Health Allowance	CS No, 326
				A0122G	Fixed Medical Allowance	CS No, 329
				A0122H	Chief Minister's Office Special Allowance	CS No, 332
				A0122I	Monetary Allowance	CS No.338
				A0122J	Special Education Allowance	CS No.336
				A0122K	High Security Prison Allowance	CS No.344

A=Expenditure

	Major Object		Minor Object		Detailed Object	
Code	Description	Code	Description	New	Description	Old
				A0122L	Mobile Phone Allowance	CS No.345
				A0122M	Adhoc Relief Allowance - 2016	C.S.No.346
				A0122N	Special Conveyance Allowance for disabled employees	C.S.No.347
				A0122O	Fixed FBR Incentive	CS No.348
				A0122P	Special Healthcare Allowance	CS No.352
				A0122Q	Rapid Response Allowance	CS No.355
				A0122E	Special Cpmbat Unit Allowance	CS.No.325
				A0122F	Health Allowance	CS.No.326
				A0122R	Adminstrative Allowance	CS.No.359
				A0122X	Superior Executive Allowance for Registrat LHC	CS.No.385
				A0122U	Monetary Allowance (QPM / PPM / Bar)	CS.No.380
				A0122V	Nursing Professional Allowance	CS.No.383
				A0122W	Monetization of residential telephone Charges allowance	CS.No.384
				A0122Y	Ad-Hoc Relief Allowance -2017	CS. No.386
				A0122S	Utility Allowance	CS. No.386
					A012-2 Other Allowances (excluding TA) (A01271 - 99)	CS.No.90
				A01271	Overtime Allowance	03100
				A01272	Night Duty Allowance	03200
				A01273	Honoraria	03300
				A01274	Medical Charges	03400
				A01275	Rest and Recreation Allowance	03500
				A01276	Outfit Allowance	03600
				A01277	Contingent Paid Staff	03700
				A01278	Leave Salary	03800
				A01279	Extra Duty Allowance	03901
				A01280	Out Station Allowance	03902
				A01281	Danger Money Allowance	03903
				A01282	Session Allowance	newly created
				A01283	Field Allowance	Blocked vide CS#58
				A01284	Firewood Allowance	newly created
				A01285	Motor Cycle Maintenance Allowance	newly created
				A01286	Suspension Allowance	newly created
				A01287	Land Revenue Collector's Allowance	newly created
				A01288	Contract Allowance	2954
				A01289	Teaching Allowance	2941
				A01290	President / Governor's House Allowance	2955
				A01291	Special Allowance for Hiring Drivers to the Parliamentary Secretaries/Chairmen Standing Committees	02942

A=Expenditure

Major Object		Minor Object		Detailed Object		
Code	Description	Code	Description	New	Description	Old
				A01292	Screeener Allowance	CS.No.70
				A01293	Diet charges	CS.No.93
				A01294	Cash Rewards to ITP	CS.No.110
				A01295	Teacher Incentive under High Improvers Programme	CS.No.110 & 157
				A01296	Teacher Incentive under High Achievers Programme	CS.No.157
				A01297	Inspection Allowance	CS 254
				A01298	Autonomous/Semi-Autonomous/Local Bodies and GOEs, etc	CS No. 280
				A01299	Others	03900 03999
A02	Project Pre-investment Analysis	A021	Feasibility Studies	A02101	Feasibility Studies	21000
				A02102	Consultant based Feasibility Studies	newly created
		A022	Reaserch, Surveys and Exploratory Operations	A02201	Research and Surveys	22000
				A02202	Exploratory Operation	23000
				A02203	Consultant Based Research and Surveys	newly created
				A02204	Consultant Based Exploratory Operation	newly created
A03	Operating Expenses	A030	Fuel and Power	A03001	High Speed Diesel (HSD) Oil - Operational	cs #133
				A03002	High Speed Diesel (HSD) Oil - Non Operational	cs #133
				A03003	Furnace Oil - Operational	cs #133
				A03004	Furnace Oil - Non Operational	cs #133
				A03005	Electric Traction	cs #133
				A03070	Others	cs #133
		A031	Fees	A03101	Bank Fees	
				A03102	Legal Fees	newly created
				A03103	License Fees	cs #133
				A03104	Membership Fees	CS # 279
				A03170	Others	cs #133
		A032	Communication	A03201	Postage and Telegraph	52100
				A03202	Telephone and Trunk Calls	52200
				A03203	Telex, Teleprinter and Fax	52300
				A03204	Electronic Communication	newly created
				A03205	Courier and Pilot Service	52400
				A03206	Photography Charges	CS. No. 114
				A03270	Others	52900
		A033	Utilities	A03301	Gas	53100
				A03302	Water	53200
				A03303	Electricity	53300
				A03304	Hot and Cold Weather Charges	53400
				A03305	POL for Generator	CS. No. 130
				A03370	Others	53900

A=Expenditure

	Major Object		Minor Object		Detailed Object	
Code	Description	Code	Description	New	Description	Old
					Occupancy Costs (A03401 - A03470)	
		A034	Occupancy Costs	A03401	Charges	newly created
				A03402	Rent for Office Building	58100
				A03403	Rent for Residential Building	58200
				A03404	Rent for Other Buildings	58300
				A03405	Rent other than on Building	58400
				A03406	Royalties	58500
				A03407	Rates and Taxes	58600
				A03408	Rent of Machinery & Equipment	58901
				A03409	Insurance	newly created
				A03410	Security	newly created
				A03411	Rent of Hall for Council Meetings	CS. No. 114
				A03412	Sewerage Charges/Waste Charges	CS.No.82
				A03470	Others	58900
					Operating Leases (A03501 - A03570)	
		A035	Operating Leases	A03501	Machinery and Equipment	newly created
				A03502	Buildings	newly created
				A03503	Motor Vehicles	newly created
				A03504	Computers	newly created
				A03506	Medical Machinery and Technical Equipment	newly created
				A03570	Others	newly created
					Motor Vehicles (A03601 - A03670)	
		A036	Motor Vehicles	A03601	Fuel	newly created
				A03602	Insurance	newly created
				A03603	Registration	newly created
				A03670	Others	newly created
					Consultancy & Contractual Work (A03701 - A3770)	
		A037	Consultancy and Contractual Work	A03701	Computer	newly created
				A03702	Management	newly created
				A03703	Government Departments	newly created
				A03770	Others	newly created
					Government Servants (A03801 - 20)	51000
		A038	Travel & Transportation	A03801	Training - Domestic	newly created
				A03802	Training - International	newly created
				A03803	Other - Domestic	newly created
				A03804	Other - International	newly created
				A03805	Travelling Allowance	51100 & 51101
				A03806	Transportation of Goods	51200

A=Expenditure

Major Object		Minor Object		Detailed Object		
Code	Description	Code	Description	New	Description	Old
				A03807	P.O.L Charges, Aeroplanes, Helicoptors, Staff Cars, MotorCycles	51300
				A03808	Conveyance Charges	51400
				A03809	CNG Charges (Government)	newly created
				A03810	Tour Expenditure State Conveyance and Motor Cars	51104
				A03811	Railway Concession Voucher	CS.No.15
				A03820	Others	51900
					Other than Government Servants (A03821 - 40)	51000
A03	Operating Expenses	A038	Travel & Transportation	A03821	Training - Domestic	newly created
				A03822	Training - International	newly created
				A03823	Other - Domestic	newly created
				A03824	Other - International	newly created
				A03825	Travelling Allowance	51102
				A03826	Transportation of Goods	51200
				A03827	P.O.L Charges, Aeroplanes, Helicoptors, Staff Cars, Motorcycles	51300
				A03828	Conveyance Charges	51400
				A03829	CNG Charges (Non Govt)	newly created
				A03840	Others	51900
					General (A03901 - A03971)	New Bifurcation
		A039	General	A03901	Stationery	54000
				A03902	Printing and Publication	55000
				A03903	Conferences / Seminars / Workshops / Symposia	95000
				A03904	Hire of Vehicles	newly created
				A03905	Newspapers, Periodicals and Books	56000 & 56100, 56200
				A03906	Uniforms and Protective Clothing	57000
				A03907	Advertising & Publicity	59500
				A03908	Discount given	newly created
				A03909	Tax Refunds	newly created
				A03910	Commission Paid	newly created
				A03911	Loss on Exchange	93000
				A03912	Expenditure on Pakistani delegations to Foreign Countries	92000
				A03913	Contribution & Subscription	91100 - 91200
				A03914	Secret Service Expenditure	94000
				A03915	Payments to Government Department for Services rendered	59100
				A03916	Essay writing and Copyrights	59200
				A03917	Law Charges	59300
				A03918	Exhibitions, Fairs and other National Celebrations	59400
				A03919	Payments to Other for Services rendered	59600
				A03920	Relief and Repatriation of Civilian Internees	59801
				A03921	Unforeseen Expenditure for Disaster Preparedness & Relief	59802
				A03922	Reimbursement of Interest to Bank	59803

A=Expenditure

Major Object		Minor Object		Detailed Object		
Code	Description	Code	Description	New	Description	Old
				A03923	Security of VIPs	59804
				A03924	Expenditure on Refugees, Security, Prisoners & Detainees	59805
				A03925	Subsistence Allowance to Detainees	59806
				A03926	Allied Branch of the Provincial C.I.D	59807
				A03927	Purchase of Drugs and Medicines	59808
				A03928	Expenditure on Confiscated Goods	newly created
				A03929	Weight & Measures, Trade Marks and Patent Rights	newly created
				A03930	Vocational and Manpower Training	newly created
				A03931	Expenditure on Foreign Experts Assistance received from Abroad	newly created
				A03932	Demarcation of Pakistan-India Boundary	newly created
				A03933	Service Charges	newly created
				A03934	Re-imbursment of T.T. Charges to Banks for Home Remittances	newly created
				A03935	Depreciation Expense	newly created
				A03936	Foreign/Inland Training Course Fee	59977
				A03937	Refresher / Recurrent Courses of Pilots	59944
				A03938	Insurance of Aircrafts and Pilots	59945
				A03939	Landing / Parking Charges of Aircrafts	59946
				A03940	Unforeseen Expenditure	59947
				A03941	Expense against National Fund for Control of Drug Abuse	96000
				A03942	Cost of Other Stores	59800
				A03943	HIV/AIDS - Training Foreign	59910
				A03944	HIV/AIDS - Local Training and Meetings	59911
				A03945	HIV/AIDS - Technical Assistance	59912
				A03946	HIV/AIDS - Surveillance	59913
				A03947	HIV/AIDS - Monitoring , Research & Evalution	59914
				A03948	HIV/AIDS - Behaviour Change Communication and Advocacy	59915
				A03949	HIV/AIDS - Services for vulnerable Population	59916
				A03950	HIV/AIDS - Drugs & Medical Supplies	59917
				A03951	HIV/AIDS - Contigencies	59918
				A03952	HIV/AIDS - Operational Cost of Old Surveillance Centers	59919
				A03953	Investigation Cost	59978
				A03954	Ordnance Store	59828
				A03955	Other Store - Tear Gas / Computer, Stationary	59831
				A03956	Losses to Local Government and Entities due to Abolition of Taxes	newly created
				A03957	Special Cost incurred in Performance of Government Functionaries	newly created
				A03958	Special Expenditure Incurred in Executives Directives	newly created
				A03959	Stipend, Incentives, Awards and Allied Expenditure	59906
				A03960	Expenditure on Foreign Delegations arriving in Pakistan	newly created
				A03961	Discount on Judicial Stamps	newly created

A=Expenditure

	Major Object		Minor Object		Detailed Object	
Code	Description	Code	Description	New	Description	Old
				A03962	Discount on Non Judicial Stamps	newly created
				A03963	Feeding/Diet/Food Charges	CS.No.144
				A03964	Road Safety Education	CS No. 110 corg
				A03965	Subsistence Allowance for refugees (1990)	C S 164
				A03966	Standred Achievement Test (SAT)	C S 167
				A03970	Others	59810 & 59900
				A03971	Cost of State Trading Medicines	newly created
				A03972	Expenditure on Diet for Patients	CS.No.34
				A03973	Monitoring/SEMIS	CS.No.81
				A03974	School Rehabilitation Program/Terms of Partnership	CS.No.81
				A03975	School Management Committee (SMC)	CS.No.81
				A03976	Public Private Partnership	CS.No.81
				A03977	Stipend to Girls Students	CS.No.81
				A03978	Free Text Books	CS.No.81
				A03979	Teachers/Managers Training	CS.No.81
				A03980	Incremental Technical Assistance Staffing	CS.No.81
				A03981	Learning Assessment/ PEACE	CS.No.81
				A03982	Capacity Building	CS.No.88
				A03983	Expenditure Tracking/Monitoring	CS.No.88
				A03984	Hiring of Air Transport	CS.No.261
				A03985	Autonomous/Semi-Autonomous/Local Bodies and GOEs, etc	CS No. 280

A=Expenditure

	Major Object		Minor Object		Detailed Object	
Code	Description	Code	Description	New	Description	Old
					Pension (A04101 - 4170)	66000
A04	Employees Retirement Benefits	A041	Pension	A04101	Pension - Civil	66101
				A04102	Commuted value of pension-Civil	66201 & 66203
				A04103	Gratuity - Civil	66300 & 66301
				A04104	Other Pension (e.g. Family Pension)	newly created
				A04105	Gratuities (e.g. Gratuity where Pension is not Mature)	newly created
				A04106	Reimbursement of Medical Charges to Pensioners	66400
				A04107	Pension - Defence	66102
				A04108	Commuted Value of Pension - Defence	66202 & 66204
				A04109	Gratuity - Defence	66300 & 66302
				A04110	Payment of Pension Contribution of Ex-Local Fund Employees	66901
				A04111	Travelling Allowance for Retired Government Servants in connection with journey on Medical Grounds	66401
				A04112	Grants to Civil - Defence	New
				A04113	Superannuation and Retirement Allowance	New
				A04114	Superannuation Encashment on L.P.R	newly created
				A04115	30% of Minimum of Pay Scales as Social Security Benefit in lieu of Pension to Contract Appointee	CS.No.02
				A04116	Pension Contribution (LCS/ Non LCS)	CS. No. 114
				A04117	Medical Allowance to Civil Pensioners	CS 155
				A04170	Others	66900
		A042	Others - Post Retirement Benefits	A04201	Employer's Contribution to Benevolent Fund	cs #133
				A04202	Post Retirement Free Medical Facility	cs #133
				A04203	Post Retirement Travel Facility	cs #133
				A04220	Others	cs #133
					Subsidy (A05101 - A05120)	62000
A05	Grants, Subsidies and Writeoffs of Loans/Advances/Others	A051	Subsidies	A05101	Wheat	62000
				A05102	Food	62000
				A05103	Edible Oil	62000
				A05104	Fertilizer	62000
				A05105	Tubewells	62000
				A05106	Cotton	62000
				A05107	Freight Subsidy on Imported Cement	CS.No.17
				A05108	Subsidy on Imported Whole Gram Black	CS.No.18
				A05109	Mark-up Rate Subsidy for Spinning Industries	CS.No.64
				A05110	Support for wheat/flour export	CS 306
				A05111	Support for sugar export	CS 306

A=Expenditure

	Major Object		Minor Object		Detailed Object	
Code	Description	Code	Description	New	Description	Old
				A05112	Drawback of Local Taxes and Levies (DLTL) 2014-15	CS 331
			NOT ISSUED	A05113	DAP Fertilizer	CS 347
			NOT ISSUED	A05114	Urea Fertilizer	CS 347
				A05120	Others	62000
					Grants Domestic (A05201 - A05270)	64000
		A052	Grants Domestic	A05201	To Federal Government	newly created
				A05202	To Provincial Government	64100
				A05203	To District Government	64500
				A05204	To TMAs	64600
				A05205	To Financial Institutions	64300
				A05206	To Non Financial Institutions	64400
				A05207	To Union Administration	newly created
				A05208	Local Bodies	64200
				A05209	Share from Provincial Allocable Amount (District Government)	Corrigendum
				A05210	Special Grants from Provincial Retained Amounts (District Government)	Corrigendum
				A05211	Federal Funded Projects (District Government)	Corrigendum
				A05212	Special Grants from Provincial Allocable Amounts (TMAs)	Corrigendum
				A05213	Special Grants from Provincial Retained Amounts (TMAs)	Corrigendum
				A05214	Federal Funded Projects/Schemes (TMAs)	Corrigendum
				A05215	Grants to Union Administration	64700
				A05216	Financial Assistance to the Government Employees/their Families, expired/disabled/injured during Service - Lump Sum Grant	CS.No.02& 127 & 278
				A05217	Share from Provincial Allocable Amount (Contonment Board)	CS.No.62
				A05218	Special Grants from Provincial Retained Amount (Contonment Board)	CS.No.62
				A05219	Financial Assistance to the Families of Government Employees Expired during Service - Education Fee	CS.No.127 & 278
				A05220	Financial Assistance to the Families of Government Employees Expired during Service - Accommodation	CS.No.127 & 278
				A05221	Contingent Grant	CS.No. 287
				A05222	Markup Support Under Export Finance Markup Facility	CS.No. 298
				A05223	Markup Rate Support For Textile Sector Against Long Term Loans	
				A05224	Assistance package for families of Govt employees who die in service - cash payment in lieu of plot	CS 301 7.01.15
				A05225	Assistance package for families of Govt employees who die in service - Marriage Grant	CS 301 7.01.15
				A05226	Medical Charges-Other than Government Servants	CS 335
				A05227	DEAs, Share from Provincial Allocable Amount	CS No.361

A=Expenditure

Code	Major Object Description	Code	Minor Object Description	New	Detailed Object Description	Old
				A05228	DHAs, share from Provincial Allocable Amount	CS No.361
				A05229	etro poliitan Corporation's Share from provincial Allocable Amount	CS No.361
				A05230	Municipal Corporation 's Share from Provincial Allocable Amont	CS No.361
				A05231	Munciple Commettree's Share from Provincial Allocable Amont	CS No.361
				A05232	Union Council Share from Provincial Allocable Amont	CS No.361
				A05233	District Council's Share from Provincial Allocable Amont	CS No.361
				A05234	DEA's, Share from Provincial Retained Amount	CS No.361
				A05235	DEA's, Share from Provincial Retained Amount	CS No.361
				A05236	Metropolitan Corporation 's Share from Provincial Retained Amount	CS No.361
				A05237	Municipal Cortporation's Share from Provincial Retained Amount	CS No.361
				A05238	Municipal Commettee's Share from Provincial Retained Amount	CS No.361
				A05239	Union Council Share from Provincial Allocable Amont	CS No.361
				A05240	District Council's Share from Provincial Allocable Amont	F
				A05241	Grant for Deeni Madrassas	CS. No. 376
				A05242	Grant fo educitional expenses of childern of Shaheed employees	CS. No. 376
				A05243	Grant for Press Club	CS. No. 376
				A05270	To Others	64900
					Writeoff of Loans and Advances (A05301 - A05320)	63000
		A053	Writeoff of Loans and Advances	A05301	Government Servants	63000
				A05302	Write off of loss of Public Money	CS No. 208
				A05320	Others	63000
		A054	Write off/ Loss of Assets	A05401	Inventories Obsolescence/ Slow Moving Charge	CS.No.133
				A05402	Impairment of Property, Plant and Equipment	CS.No.133
				A05403	Write off of Inventories	CS.No.133
				A05404	Loss on Disposal of Property, Plant and Equipment	CS.No.133
				A05405	Loss on Sale of Scrap	CS.No.133
				A05420	Others	CS.No.133
					Scholarships (A06101 - A06104)	65000
A06	Transfers	A061	Scholarships, Bonuses and Other Awards	A06101	Merit Scholarships	65100
				A06102	Others Scholarships	65200 & 65500
				A06103	Cash Awards	65400
				A06104	Bonuses	65300
				A06105	Cash Awards to informers	CS No. 261
					Technical Assistance (A06201 - A06270)	68000

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	Major Object		Minor Object		Detailed Object	
Code	Description	Code	Description	New	Description	Old
		A062	Technical Assistance	A06201	Expenditure on Foreign Trainees in Pakistan	68100
				A06202	Contribution to International Agencies	68200
				A06270	Others	newly created
					Entertainments & Gifts (A06301 - A06399)	67000
		A063	Entertainments and Gifts	A06301	Entertainments & Gifts	67000
					Other Transfer Payments (A06401 - A06470)	69000
		A064	Other Transfer Payments	A06401	To Foreign Governments	newly created
				A06402	Contributions / Transfers to Reserve Fund	69100
				A06403	Renewals & Replacements	69200
				A06404	Return to Government Investment	69300
				A06405	To Sugar Cess Fund	newly created
				A06406	Premium on Insurance Schemes	CS.No.30
				A06407	Transfer to Staff Benefit Fund - Railways	CS.No.133
				A06408	Premium for Railways Employees Group Insurance	CS.No.133
				A06470	Others	69900
		A065	Public Private Partnership	A06501	Grant In Aid to Sindh Education Foundation	CS.No.103
				A06502	Fellowship Program	CS.No.103
				A06503	100 Community Supported Schools	CS.No.103
				A06504	Early Learning Program	CS.No.103
				A06505	Rural Based Community School	CS.No.103
				A06506	Promotion of Private School in Rural Area	CS.No.103
				A06507	Integrated education Learning Program	CS.No.103
				A06599	Others	CS.No.103
					Permanent Debt (A07101 - 10)	61000
A07	Interest Payment	A071	Interest - Domestic	A07101	To Federal Government	61100
				A07102	To Provincial Governments	61100
				A07103	To District Governments	61100
				A07104	To TMAs	61100
				A07105	To Financial Institutions	61100
				A07106	To Non-Financial Institutions	61100
				A07107	Sukuk	CS.No.72
				A07108	Bai-Muajjal	CS No. 321
				A07109	Premium Prize Bond	CS No. 360
				A07110	Others	61100
					Floating Debt (A07111 - 20)	61000
				A07111	To Federal Government	61300
				A07112	To Provincial Governments	61300
				A07113	To District Governments	61300

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Code	Major Object Description	Code	Minor Object Description	New	Detailed Object Description	Old
				A07114	To TMAs	61300
				A07120	Others	newly created
					Unfunded Debt (A07121 - 30)	61000
				A07121	To Federal Government	61400
				A07122	To Provincial Governments	61400
				A07123	To District Governments	61400
				A07124	To TMAs	61400
				A07130	Others	newly created
					Permanent Debt (A07201 - 10)	61000
		A072	Interest - Foreign	A07201	To Federal Government	61200
				A07202	To Provincial Governments	61200
				A07203	To Financial Institutions	61200
				A07204	To Non-Financial Institutions	61200
				A07205	Supplier's Credit	CS.No.133
				A07206	Managment Fee	CS. 216 Corrdumig
				A07207	Commitment Fee	CS. 216 Corrdumig
				A07210	Others	61200
					Other Obligations (A07301 - A07399)	61000
		A073	Others	A07301	Other Obligations (e.g. Depreciation and other Reserve Funds, Deposits of Income Tax under Section 18A etc)	61500
				A07302	Other Payments (e.g. Management of Loans, Interest of Commercial Banks, Loan on Food Account)	61600
				A07303	On Loan received by Post Office etc.	61700
		A074	Interest/Profit on National Savings Schemes	A07401	Defence Savings Certificates	CS.No.112
				A07402	Special Savings Certificates	CS.No.112
				A07403	Regular Income Certificates	CS.No.112
				A07404	Behbood Savings Certificates	CS.No.112
				A07405	National Savings Bonds	CS.No. 125
				A07430	Other Savings Certificates	CS.No.112
				A07431	Pensioner Benefit Accounts	CS.No.112
				A07432	Special Savings Accounts	CS.No.112
				A07433	Savings Accounts	CS.No.112
				A07434	Mahana Amdani Accounts	CS.No.112
				A07435	Short Term Saving Certificate	CS 258
				A07436	Prize Money on Premium Prize Bond	CS.No.365
				A07437	Profit payment on Premium Prize Bound	CS.No.365
				A07460	Other Savings Accounts	CS.No.112
					Advances to Government Servants (A08101 - A08170)	85000

A=Expenditure

	Major Object		Minor Object		Detailed Object	
Code	Description	Code	Description	New	Description	Old
A08	Loans and Advances	A081	Advances to Government Servants	A08101	House Building Advance	85100
				A08102	Motor Car Advance	85200
				A08103	Motor Cycle/Scooter Advance	85300
				A08104	Cycle Advance	85400
				A08170	Others	85900
					Loans to Provinces (A08201 - A08210)	81000
		A082	Provinces	A08201	NWFP	81103
				A08202	Punjab	81101
				A08203	Sindh	81102
				A08204	Balochistan	81104
				A08205	Drought Emergency Relief Assistance	Blocked
				A08206	Federal DERA Unit (see A08701 and 02)	Blocked
				A08210	Others	
					Loans to Districts / TMAs Government (A08301 - A08310)	82000
		A083	District Govt/TMAs	A08301	NWFP	82000
				A08302	Punjab	82000
				A08303	Sindh	82000
				A08304	Balochistan	82000
				A08310	Others	newly created
					Loans to Financial Institutions (A08401 - A08499)	83000
		A084	Loans to Financial Institutions	A08401	Loans to Financial Institutions	83000
				A08499	Others	newly created
					Loans to Non Financial Institutions (A08501 - A08599)	84000
		A085	Loans to Non Financial Institutions	A08501	Loans to Non Financial Institutions	84000
				A08599	Others	newly created
					Loans to Private Sector (A08601 - A08670)	86000
		A086	Loans to Others	A08601	Private Sector	86100
				A08670	Others	86900
					DERA Loans (A08701 - A08799)	81000
		A087	Drought Emergency Relief Assistance	A08701	Federal DERA Unit	81105
				A08703	NWFP	CS.No.09
				A08704	Punjab	CS.No.09

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Code	Major Object Description	Code	Minor Object Description	New	Detailed Object Description	Old
				A08705	Sindh	CS.No.09
				A08706	Balochistan	CS.No.09
				A08707	Others (FATA,FANA,AJK)	CS.No.09
					Purchase of Building and Structures (A09101 - A09170)	19000
A09	Expenditure on Acquiring of Physical Assets	A091	Purchase of Building	A09101	Land and Buildings	newly created
				A09102	Land and Buildings - Residential Buildings	newly created
				A09103	Land and Buildings - Office Buildings	newly created
				A09104	Building and Structure - Others	19000
				A09170	Others	Blocked
					Computer Equipment (A09201 - A09299)	newly created
		A092	Computer Equipment	A09201	Hardware	newly created
				A09202	Software	newly created
				A09203	I.T. Equipment	newly created
				A09204	License Fee for Software	CS.No.130
					Commodity Purchases (A09301 - A09370)	59700
		A093	Commodity Purchases (Cost of State Trading)	A09301	Food (Sugar)	59703
				A09302	Fertilizer	59704
				A09303	Coal	59706
				A09304	Cost of State Trading - Food (Wheat)	59701
				A09305	Cost of State Trading - Food (Rice)	59702
				A09306	Cost of State Trading - Others	
				A09307	Provincial Judicial Stamps	newly created
				A09370	Others	59709
					Other Stores and Stocks (A09401 - A09470)	
		A094	Other Stores and Stocks	A09401	Medical Stores	59705
				A09402	Newsprint	59707
				A09403	Tractors	newly created
				A09404	Medical and Laboratory Equipment	newly created
				A09405	Workshop Equipment	newly created
				A09406	Storage and Carrying Receptacies	newly created
				A09407	Specific Consumables	newly created
				A09408	Generic Consumables	newly created
				A09409	Medical Stocks	newly created
				A09410	Life Saving Medical Supplies	newly created
				A09411	General Utility Chemicals	newly created
				A09412	Specific Utility Chemicals	newly created

A=Expenditure

Major Object		Minor Object		Detailed Object		
Code	Description	Code	Description	New	Description	Old
				A09413	Drapery, Fabrics, Clothing and Allied Material	newly created
				A09414	Insecticides	newly created
				A09470	Others	newly created
					Purchase of Transport (A09501 - A09599)	11000
		A095	Purchase of Transport	A09501	Purchase of Transport	11000
				A09502	Diplomatic Cars	59708
				A09503	Others	newly created
					Purchase of Plant and Machinery (A09601 - A09699)	12000
		A096	Purchase of Plant & Machinery	A09601	Purchase of Plant & Machinery	12000
				A09602	Cold Storage Equipment	newly created
				A09603	Signalling System	CS.No.133
				A09604	Railways Rolling Stock	CS.No.133
					Purchase of Furniture & Fixture (A09701 - A09799)	13000
		A097	Purchase of Furniture & Fixture	A09701	Purchase of Furniture & Fixture	13000
				A09702	Unkept Furnishings	newly created
					Purchase of Other Assets (A09801 - A09899)	14000
		A098	Purchase of Other Assets	A09801	Purchase of Livestock	14000
				A09802	Others	Blocked
				A09803	Meters & Service Cables	CS.No.140
				A09899	Others	newly created
					Principal Repayment (A10101 - A10170)	87000
A10	Principal Repayments of Loans	A101	Principal Repayment of Loans - Domestic	A10101	Domestic Direct	87100
				A10102	To Federal Government	87200
				A10103	To Provincial Governments	newly created
				A10104	To District Governments	newly created
				A10105	To TMAs	newly created
				A10106	To Financial Institutions	newly created
				A10107	To Non Financial Institutions	newly created
				A10108	Federal Investment Bonds	newly created
				A10109	Foreign Exchange Bearer Certificates	newly created
				A10110	US Dollar Bearer Certificates	newly created
				A10111	Foreign Currency Bearer Certificates	newly created
				A10112	Special US Dollar Bonds	newly created
				A10113	Pakistan Investment Bonds	newly created
				A10114	Sukuk	CS.No.72

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	Major Object		Minor Object		Detailed Object	
Code	Description	Code	Description	New	Description	Old
				A10115	National Savings Bonds	CS. No. 125
				A10116	Bai-Muajjal	CS No.321
				A10117	Premium Prize Bond	CS No. 360
				A10170	To Others	newly created
					Repayment of Foreign Loans (A10201 - A010270)	88000
		A102	Principal Repayment of Loans - Foreign	A10201	Foreign Direct	88100
				A10202	To Federal Government	88200
				A10203	To Financial Institutions	newly created
				A10204	To Non-Financial Institutions	newly created
				A10205	Repayment of Unspent Balances of Foreign Loan	CS No. 216
				A10206	Management Fee	CS. 216 Corndumig
				A10207	Commitment Fee	CS. 216 Corndumig
				A10270	To Others	newly created
					Other Repayments (A10301 - A10399)	
		A103	Principal Repayment of Loans-Others (NES)	A10301	Other Repayments	89000
					Repayment of Floating Debts (A10401 - A10499)	newly created
		A104	Principal Repayment of Loans - Floating Debts	A10401	Prize Bonds	newly created
				A10402	Treasury Bills	newly created
				A10403	Ways and Means Advances	newly created
				A10404	Cash Credit Accommodation	newly created
				A10405	Treasury Bills	CS No. 284
					Domestic Investment (A11101 - 11170)	71000
A11	Investments	A111	Investment - Domestic	A11101	To Financial Institutions	71000
				A11102	To Non-Financial Institutions	72000
				A11170	To Others	newly created
					Foreign Investments (A11201 - A11270)	73000
		A112	Investment - Foreign	A11201	To Financial Institutions	newly created
				A11202	To Non-Financial Institutions	newly created
				A11203	Contribution to International Financial Institutions	73000
				A11270	To Others	newly created
					Other Investments (A11301 - A11399)	79000
		A113	Investment - Others	A11301	Others	79000

A=Expenditure

	Major Object		Minor Object		Detailed Object	
Code	Description	Code	Description	New	Description	Old
					Roads, Highways and Bridges (A12101 - A12199)	31000
A12	Civil Works	A121	Roads, Highways and Bridges	A12101	Highways	31100
				A12102	Other Roads	31200
				A12103	Bridges of National Importance	31300
				A12104	Other Bridges	31400
				A12105	Transport Stands and Terminals	CS. No. 114
				A12106	Track Work and Infrastructure	CS. No. 133
					Irrigation Works (A12201 - A12270)	32000
		A122	Irrigation Works	A12201	Main Canals	32100
				A12202	Feeder Canals	32200
				A12203	Tertiary and Other Subsidiary Links	32300
				A12204	Agricultural Produce Carrying Equipment	NEW
				A12270	Others	32900
					Embankments and Drainage Works (A12301 - 12370)	
		A123	Embankments and Drainage Works	A12301	Main Embankment	33100
				A12302	Miscellaneous Embankment	33200
				A12303	Drainage	33300
				A12370	Others	33900
					Building and Structure (A12401 - 12470)	34000
		A124	Building and Structures	A12401	Office Buildings	34100
				A12402	Residential Buildings	34200
				A12403	Other Buildings	34300
				A12404	Structures	34400
				A12405	Electrification Plumbing and Other Infrastructure	newly created
				A12470	Others-Civil Works Consturction of Building & Structure	34900 & 34500
					Other Works (A12501 - A12599)	
		A125	Other Works	A12501	Works - Urban	newly created
				A12502	Works - Rural	newly created
					Telecommunication Works (A12601 - A12620)	35000
		A126	Telecommunication Works	A12601	Lines and Wires	35100
				A12602	Apparatus and Plants	35200
				A12603	Share in Factories	35300
				A12604	Stores	35400
				A12605	Construction of Lines and Wires (Telegraph)	35101
				A12606	Construction of Lines and Wires (Telephone)	35102

A=Expenditure

Major Object		Minor Object		Detailed Object		
Code	Description	Code	Description	New	Description	Old
				A12607	Construction of Lines and Wires (Radio)	35103
				A12608	Construction of Apparatus and Plants (Telegraph)	35201
				A12609	Construction of Apparatus and Plants (Telephone)	35202
				A12610	Construction of Apparatus and Plants (Radio)	35203
				A12620	Others	35900
					DERA Works (A12701 - A12799)	36000
		A127	Drought Emergency Relief Assistance	A12701	Works	36100
				A12702	Goods & Commodities	36200
				A12703	Consultant Services & Training	36300
				A12704	Incremental Operational Cost (Establishment Charges)	36400
					Transport (A13001 - A13099)	41000
A13	Repairs and Maintenance	A130	Transport	A13001	Transport	41000
				A13002	Locomotives	CS. No. 133
				A13003	Railways Coaches and Carriages	CS. No. 133
				A13004	Railways Wagons	CS. No. 133
				A13005	Helicopter/Air Transport	CS No. 283
					Machinery and Equipment (A13101 - A13199)	42000
		A131	Machinery and Equipment	A13101	Machinery and Equipment	42000
				A13102	Medical and Laboratory Equipments	CS No. 285
				A13199	Repair & Maintenance of Others	newly created
					Furniture and Fixture (A13201 - 13299)	43000
		A132	Furniture and Fixture (R&M)	A13201	Furniture and Fixture	43000
					Building and Structure (A13301 - 13370)	44000
		A133	Buildings and Structure	A13301	Office Buildings	44100
				A13302	Residential Buildings	44200
				A13303	Other Buildings	44300
				A13304	Structures	44400
				A13305	Works - Urban and Rural / Water Supply / Electrification	CS. No. 114
				A13306	Salary of Maintenance Staff	C S No. 228
				A13370	Others - Repair and Maintenance of Building & Structures	44900 & 44500
					Irrigation (A13401 - A13470)	45000

A=Expenditure

	Major Object		Minor Object		Detailed Object	
Code	Description	Code	Description	New	Description	Old
		A134	Irrigation	A13401	Main Canals	45100
				A13402	Feeder Canals	45200
				A13403	Tertiary and other Subsidiary Links	45300
				A13404	Silt Clearance	CS No. 342
				A13470	Others	45900
					Embankments and Drainage (A13501 - A13570)	46000
		A135	Embankment and Drainage	A13501	Main Embankment	46100
				A13502	Miscellaneous Embankment	46200
				A13503	Drainage	46300
				A13570	Others	46900
					Roads, Highways and Bridges (A13601 - A13699)	47000
		A136	Roads, Highways and Bridges	A13601	Highways	47100
				A13602	Other Roads	47200
				A13603	Bridges of National Importance	47300
				A13604	Other Bridges	47900
				A13605	Transport Stands and Terminals	CS. No. 114
				A13606	Railways Track	CS. No. 133
					Computer Equipment (A13701 - A13799)	newly created
		A137	Computer Equipment	A13701	Hardware	newly created
				A13702	Software	newly created
				A13703	I.T. Equipment	newly created
					General (A13801 - A13899)	49000
		A138	General	A13801	Maintenance of Parks & Gardens	49100
				A13802	Maintenance of Playgrounds	CS. No. 114
				A13803	Shifting & Repair of HT, LT Lines	CS. No. 140
					Telecommunication Works (A13901 - A13920)	48000
		A139	Telecommunication Works	A13901	Lines and Wires - Repair	48100
				A13902	Apparatus and Plants	48200
				A13903	Repair and Maintenance of Lines and Wires (Telegraph)	48101
				A13904	Repair and Maintenance of Lines and Wires (Telephone)	48102
				A13905	Repair and Maintenance of Lines and Wires (Radio)	48103
				A13906	Repair and Maintenance of Apparatus & Plants (Telegraph)	48201
				A13907	Repair and Maintenance of Apparatus & Plants (Telephone)	48202
				A13908	Repair and Maintenance of Apparatus and Plants (Radio)	48203
				A13920	Others - Repair	48900
					Suspense and Clearing (A14101 - A14199)	

A=Expenditure

	Major Object		Minor Object		Detailed Object	
Code	Description	Code	Description	New	Description	Old
A14	Suspence and Cleariing	A141	Recovery of Expenditure	A14101	Recovery of Expenditure Suspense	newly created
				A99999	Default Down Payment Account Dummy	Blocked
		A142	P.W. Suspense	A14201	Suspense (Irrigation).	CS.No.92
				A14202	Suspense (Highway).	CS.No.92
				A14203	Suspense (Building).	CS.No.92
				A14204	Suspense (P.H.E.).	CS.No.92
A15	Miscellaneous Schemes	A151	Citizen Community Board (Check with District Govt)	A15101	Citizen Community Board Current	CS. No. 114
				A15102	On going Schemes Citizen Community Board	CS. No. 114
				A15103	On going Schemes ADP (Current year)	CS. No. 114
				A15104	On going Schemes ADP (Previous year)	CS. No. 114
				A15105	On going Schemes CM Grant	CS. No. 114
				A15106	On going Schemes (Office Complex) – NB funds	CS. No. 114
				A15199	Others	CS. No. 114

B=Tax Revenue

	Major Object		Minor Object		Detailed Object	
Code	Description	Code	Description	New	Description	Old
					Direct Taxes from Companies (B01101 - B01120)	0111000
B01	Direct Taxes	B011	Taxes on Income	B01101	Income tax	0111100
				B01102	Super Tax	0111200
				B01103	Surcharge	0111300
				B01104	Taxes from Companies MLR 32/3c	0111400
				B01105	Deduction at Source under Section 50 of the Income Tax Ordinance	0111500
				B01106	Advance Payments of Tax under Section 53	0111600
				B01107	Penalties under the Income Tax Ordinance 1979	0111700
				B01108	Share of Net Proceeds assigned to Provinces	0111900
				B01120	Others	0111800
					Taxes from Registered Firms (B01121 - 30)	0112000
				B01121	Super tax	0112200
				B01122	Surcharge	0112300
				B01123	Taxes from Registerd Firms - MLR 32/ Section 3/c	0112400
				B01124	Deduction at Source under Section 50 of the Income Tax Ordinance	0112500
				B01125	Advance Payments of Tax under Section 53	0112600
				B01126	Penalties under the Income Tax Ordinance	0112700
				B01127	Share of Net Proceeds assigned to Provinces	0112900
				B01130	Others	0112800
					Taxes from Individuals, AOPs, & URF - Other than Salaries (B01131 - 40)	0113000
				B01131	Income Tax	0113100
				B01132	Surcharge	0113300
				B01133	Taxes From Individuals - AOP, URF & HUF - Other than Salaries - Penalties - MLR 32/3c	0113400
				B01134	Deduction at Source under Section 50 of the Income Tax Ordinance	0113500
				B01135	Advance Payments of Tax under Section 53	0113600
				B01136	Penalties	0113700
				B01137	Share of Net Proceeds assigned to Provinces	0113900
				B01140	Others	0113800
					Taxes from Federal Government Employees (B01141 - 50)	0114000
				B01141	Income Tax - Ordinary Collection	0114100
				B01142	Deduction at Source under Section 50 of the Income Tax Ordinance	0114500
				B01143	Penalties under the Income Tax Ordinance	0114700
				B01144	Surcharge - Ordinary Collection	0114300
				B01150	Other Taxes from Federal Government Employees	newly created
					Taxes from Government Employees other than Fedederal Government (B01151 - 60)	0115000
				B01151	Income Tax - Ordinary Collection	0115100
				B01152	Deduction at Source under Section 50 of the Income Tax Ordinance	0115500
				B01153	Penalties under the Income Tax Ordinance	0115700
				B01160	Others	newly created
					Taxes from Other Employees (B01161 - 70)	0115000

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			B01161	Income Tax - Ordinary Collection	0115100
			B01162	Surcharge Ordinary Collection	0115300
			B01163	Deduction at Source under Section 50 of the Income Tax Ordinance	0115500
			B01164	Penalties under the Income Tax Ordinance	0115700
			B01165	Share of Net Proceeds assigned to Provinces	0115900
			B01170	Others	0115800
				Taxes from Agriculture (B01171 - 80)	0116000
			B01171	Ordinary Collection	0116100
			B01172	Penalties under the Income Tax Ordinance	0116200
			B01173	Tax on Agricultural Income in the Punjab	0116300
			B01174	Tax on Agricultural Income in the Baluchistan	0116400
			B01175	Tax on Agricultural Income in the NWFP	0116500
			B01176	Tax on Agricultural Income in the Sindh	0116600
			B01177	Taxes from Agriculture - Share of Net Proceeds assigned to	0116900
			B01180	Others	0116800
				Taxes from Other Sources (B01181 - 99)	0117000
			B01181	Tax released from Interest on Government Securities	0117100
			B01182	Tax on Other Emoluments	0117200
			B01183	Penalties under the Income Tax Ordinance	0117300
			B01184	Recoveries of Overpayments	0117400
			B01185	Share of Net Proceeds assigned to Provinces	0117900
			B01186	Taxes on Income not else where Classified	0118000
			B01187	Income Tax from Salaries of Federal Government Employees	0118100
			B01188	Income Tax from Contractors / Suppliers	0118200
			B01189	Deduct - Refunds / Rebate	0119000
			B01190	Taxes from Other Sources	newly created
			B01191	Income Tax on Imports	CS.No.42
			B01192	80% Share of Income Tax from AJ&K Council to AJK Govt.	CS. No. 358
	B012	Wealth Tax		Wealth Tax (B01201 - B01299)	0121000
			B01201	From Private / Public Companies	0121100
			B01202	Registered Firms	0121200
			B01203	From Individuals AOP / URF	0121300
			B01204	On Agricultural Assets	0121500
			B01205	Other Collection	0121400
			B01206	Share of Net Proceeds assigned to Provinces	0121900
			B01207	Ordinary Collection on Movable	newly created
			B01208	Other Collection on Movable	newly created
			B01209	Ordinary Collection on Immovable	newly created
			B01210	Other Collection on Immovable	newly created
				Urban Immovable Property Tax (B01301 - 10)	0122000
	B013	Property Tax	B01301	Ordinary Collection	0122100
			B01302	Share of Net Proceeds assigned to Districts/TMAs etc.	0122900
			B01303	Tax on Luxury Houses	0122200
			B01304	Farm House Tax	CS.No. 204
			B01310	Other Collection	0122800
				Transfer of Property Tax (B01311 - 20)	0123000
			B01311	Fee on Registering Documents	0123100

B=Tax Revenue

			B01312	Copying Registered Documents	0123200
			B01320	Others	0123800
	B014	Land Revenue		Land Revenue (B01401 - B01425)	0124000
			B01401	Ordinary Collection	0124001
			B01402	Development Cess	0124002
			B01403	Malkana	0124003
			B01404	Sale of Government Estates	0124004
			B01405	Sale of Waste Land	0124005
			B01406	Fines and Forfeitures	0124010
			B01407	Rent of Agricultural Land for a Single year or Harvest or for a Fixed Number of Years	0124011
			B01408	Rent from Shops and Other Sites, Nazul Buildings and Land	0124014
			B01409	Others not elsewhere Classified	newly created
			B01410	Recovery from Pakistan Atomic Energy Commission on account of Resettlement of Displaced Persons	0124006
			B01411	Recovery on Account of Survey and Settlement Charges	0124007
			B01412	Recovery for Maintenance of Boundaries and Pillars	0124008
			B01413	Fees for Consolidation of Holdings	0124009
			B01414	Tirni grazing Dues	0124012
			B01415	Collection Fee on the dues recovered as Arrears of Land Revenue through Revenue Agencies	0124013
			B01416	Revenue Talbana	0124015
			B01417	Mutation Fee	0124016
			B01418	Copying and Inspection Fees of Patwaries Record	0124017
			B01419	Copying Fees for the Preparation of Produce statement and Five yearly Abstracts of Yield	0124018
			B01420	Examination fee from Naib Tehsildars and Patwaries	0124019
			B01421	Recoveries of Overpayments	0124020
			B01422	Collection of Payments for Service rendered	0124021
			B01423	Portion of Land Revenue transferred to Irrigation	0124090
			B01424	Local Rates on Lands Interest assessable to Land Revenue	0124022
			B01425	Land Revenue - Others	0124080
	B015	Workers Welfare Fund		Workers Welfare Fund (B01501 - B01570)	0160000
			B01501	Ordinary Collections	0161000
			B01502	Contribution under Companies Profits (Workers Participation) Act 1968	0162000
			B01570	Other Collection	0168000
				Tax on Profession, Trade and Callings (B01601 - B01670)	017000
	B016	Tax on Profession, Trade and Callings	B01601	Ordinary Collection	0171000
			B01602	Foreign Air Travel	0179000
			B01603	Deduction at Source	0172000
			B01604	Health Tax	0174000
			B01605	Education Tax	0173000
			B01670	Other Collection	0178000
				Capital Value Tax on Immovable Property (B01701 - B01770)	0181000

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		B017	Capital Value Tax on Immoveable Property	B01701	Urban	0181100
				B01702	Rural	0181200
				B01703	Urban (Residential)	0181101
				B01704	Urban (Commercial)	0181102
				B01705	Urban (Others)	0181103
				B01706	Rural (Residential)	0181201
				B01707	Rural (Agricultural)	0181202
				B01708	Rural (Others)	0181203
				B01709	Immovable Property-Share Assigned to Provinces	CS.No.13
				B01770	Others	0181203
					Capital Value Tax on Moveable Assets (B01801 - B01870)	0182000
		B018	Capital Value Tax on Moveable Assets	B01801	Motor Vehicles	0182100
				B01802	Motor Vehicles - Commercial	0182102
				B01803	Motor Vehicles - Non Commercial	0182101
				B01809	Moveable Property-Share Assigned to Provinces	CS.No.13
				B01870	Motor Vehicle Others	0182103
					Other Direct Taxes (B01901 - B01902)	019000
		B019	Other Direct Taxes	B01901	Federal Education Fee Tax Ordinary Collection	0193000
				B01902	Corporate Asset Tax - Other Collection	0191000 & 0192000
					Capital Gains Tax (B01903 - 10)	014100
				B01903	Capital Gains Tax - Ordinary Collection	0141000
				B01904	Capital Gains Tax - Other Collection	0148000
					Gift Tax (B01911 - 20)	0130000
				B01911	Gift Tax - Ordinary Receipts	0131000
				B01912	Gift Tax - Other Receipts	0138000
				B01913	Gift Tax - Share of Net Proceeds assigned to Provinces	0139000
					Estate Duty (B01921 - 25)	0150000
				B01921	Estate Duty - Ordinary Collection	0151000
				B01922	Estate Duty - Other Collection	0158000
				B01926	Withholding tax on Cash Withdrawals.	CS.No.21
				B01927	Income Support Levy	CS No. 264
				B01970	Others	Blocked
					Sea Customs (B02001 - B02070)	0211000
B02	Indirect Taxes	B020	Sea Customs	B02001	Imports	0211100
				B02002	Exports	0211200
				B02003	Export Duty on Cotton	0211300
				B02004	Others	0211800
				B02005	Land Customs	Blocked
				B02070	Share of Net Proceeds assigned to Provinces	0211900
					Land Customs (B02101 - B02170)	0212000
		B021	Land Custom	B02101	Imports	0212100
				B02102	Exports	0212200
				B02103	Export Duty on Cotton	0212300
				B02104	Others	0212800

B=Tax Revenue

			B02105	Sea Customs	Blocked
			B02170	Share of Net Proceeds assigned to Provinces	0212900
				Customs Surcharge (B02201 - B02270)	0213000
	B022	Customs Surcharge	B02201	Surcharge - Iqra	0213100
			B02202	Flood Relief Surcharge	0213200
			B02203	Export Development Surcharge	0213300
			B02204	Deduct - Refunds / Rebate	219900
			B02205	Customs Surcharge	Blocked
			B02206	Import Duty on Gold	0214000
			B02270	Others	newly created
				Sales Tax on Imports (B02301 - 15)	0221100
	B023	Sales tax	B02301	Ordinary Collection	0221110
			B02302	Other Collections	0221120
			B02303	Share of Net Proceeds assigned to Provinces	0221190
				Sales Tax on Exports (B02316 - 30)	0221200
			B02316	Ordinary Collections	0221210
			B02317	Other Collections	0221220
			B02318	Share of Net Proceeds assigned to Provinces	0221290
				Sales Tax on Goods Liable to Federal Excise (B02331 - 40)	0222000
			B02331	Ordinary Collections	0222100
			B02332	Other Collections	0222800
			B02333	Share of Net Proceeds assigned to Provinces	0222900
				Sales Tax on Goods not Liable to Federal Excise (B02341 - 50)	0223000
			B02341	Ordinary Collections	0223100
			B02342	Other Collections	0223800
			B02343	Share of Net Proceeds assigned to Provinces	0223900
				Sales Tax Paid by Dealers (B02351 - 65)	0224000
			B02351	Ordinary Collections	0224100
			B02352	Other Collections	0224800
			B02353	Share of Net Proceeds assigned to Provinces	0224900
				Sales Tax - Others (B02366 - 99)	0225000 & 0226000
			B02366	Sales Tax on Services collected on behalf of Provincial Governments, FATA, PATA, Islamabad Capital Territory, Azad Jammu & Kashmir (AJ&K) and Northern Areas	0225000
			B02367	Sales Tax on Services Levied as Central Excise Duty in the VAT mode	0226000
			B02368	Deduct - Refunds / Rebates	0229900
			B02369	Sales Tax on Ghee & Cooking Oil Levied as Central Excise Duty in VAT mode	022700
			B02381	Ordinary Collections	Blocked
			B02382	Transfer of Sales Tax on Services (GST Provincial) to Provinces.	CS.No.91
			B02383	Share of Sales Tax Levied as Central Excise Duty in VAT mode of Provinces.	CS.No.91
			B02384	Sales Tax On Services (Sindh)	CS No. 217
			B02385	Sales Tax On Services (Punjab)	CS No. 236
			B02386	Sales Tax on Services (Khyber Pakhtun Khwa)	CS 248

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				B02387	Sales Tax on Services (Baluchistan)	CS 319
						0231000
	B024	Federal Excise	B02401	Motor Spirit		0231100
			B02402	High Speed Diesel		0231200
			B02403	Furnace Oil		0231400
			B02404	Asphalt		0231500
			B02405	Lubricating Oil		0231600
			B02406	Kerosene Oil		0231700
			B02407	Others		0231800
			B02408	Share of Net Proceeds assigned to Provinces		0231900
			B02409	POL - Other Deisel		0231300
			B02410	Net Proceeds of Royalty on Crude Oil Assigned to Provinces		Blocked
				Federal Excise on Chemicals (B02411 - 25)		0232000
			B02411	Rubber		0232001
			B02412	Plastic goods		0232002
			B02413	Soda Ash		0232003
			B02414	Vegetable Non-Essential Oils		0232004
			B02415	Paints, Varnishes all Types		0232005
			B02416	Soaps and Detergents all Types		0232006
			B02417	Fertilizer		0232007
			B02418	Footwear, Polishes all Types		0232008
			B02419	Cosmetics and Other Toiletries		0232009
			B02420	Others		0232800
			B02421	Share of Net Proceeds assigned to Provinces.		0232900
				Federal Excise on Manufactured Goods (B02426 - 40)		0233000
			B02426	Batteries		0233001
			B02427	Glass and Glassware		0233002
			B02428	Playing, Recording and Reproducing Machines		0233003
			B02429	Cassettes and Records		0233004
			B02430	Matches		0233005
			B02431	Tyre and Tubes		0233006
			B02432	Jute Goods		0233007
			B02433	Leather Products		0233008
			B02434	Silver and Silverwares		0233009
			B02435	Paper and Paper Products all Types		0233010
			B02436	Cement		0233011
			B02437	Raw Material/Parts/Components Imported at Concessionary Rates		0233012
			B02438	Others		0233800
			B02439	Share of Net Proceeds assigned to Provinces		0233900
				Federal Excise Duty on Steel Products, Electrical and Miscellaneous (B02441- 55)		0234000
			B02441	Gas Apparatus and Appliances		0234100
			B02442	Steel Ingots		0234200
			B02443	Mild Steel Products		0234300
			B02444	Wires and Cables		0234500
			B02445	Stainless Steel Products		0234400
			B02446	Electrical Parts		0234600

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				B02447	Electric Bulbs and Tubes	0234700
				B02448	Others	0234800
				B02449	Share of Net Proceeds assigned to Provinces	0234900
					Federal Excise Duty on Fabrics, all Types (B02456 - 70)	0235000
				B02456	Cotton Yarn	0235100
				B02457	Manmade Fiber and Yarn	0235200
				B02458	Cotton Cloth	0235300
				B02459	Rayon and Artificial Silk Cloth	0235400
				B02460	Wooden Cloth	0235500
				B02461	Carpet & Man-made Rugs	0235600
				B02462	Others	0235800
				B02463	Share of Net Proceeds assigned to Provinces.	0235900
				B02464	Fabrics - Woolen Carpets & Rugs	0235700
					Federal Excise on Food & Beverages (B02471 - 80)	0236000
				B02471	Sugar All Types	0236100
				B02472	Canned Food & Vegetable Products all Types	0236200
				B02473	Tea	0236300
				B02474	Salt Local and Imported	0236400
				B02475	Coffee	0236500
				B02476	Others	0236800
				B02477	Share of Net Proceeds assigned to Provinces.	0236900
				B02478	Federal Excise Duty on Edible Oil / Fats	CS.No.26
					Federal Excise on Others (B02581 - 91)	0239000
				B02481	Tobacco all Sorts	0239100
				B02482	Advertisement	0239200
				B02483	Betel Nut	0239300
				B02484	Furniture, Fitting and Fixtures	0239400
				B02485	Others	0239800
				B02486	Share of Net Proceeds assigned to Provinces	0239900
				B02487	Cheques	0239500
				B02488	Hotels and Restaurants	0239600
				B02489	Outstanding Bank Advances	0239700
				B02490	Deduct / Refunds - Rebate	0239890
				B02491	Others	0239000
				B02492	Federal Excise Duty on Imports	CS.No.42
					Federal Excise on Natural Gas (B02501 - 25)	024000
		B025	Federal Excise on Natural Gas	B02501	Receipts on Account of Federal Excise and Excise Duty on Natural Gas	0241000
				B02502	Share of Net Proceeds on Excise Duty on Natural Gas etc.	0249000
				B02503	Net Proceeds on Excise duty on Natural Gas assigned to Provinces.	0249100
				B02504	Net Proceeds of Royalty on Natural Gas etc Transferred to Provinces	Blocked
				B02505	Deduct Refunds	0248000
					Spirit and Fermented Products (B02601 - 10)	0251000
		B026	Provincial Excise	B02601	Malt Liquors - Duty on Beer manufactured in Pakistan	0251100

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				B02602	Foreign Liquors-Duty on Spirits manufactured in Pakistan and classed as Foreign Spirits	0251200
				B02603	License Fee for the General Sale of Foreign Liquor whether imported or manufactured in Pakistan	0251300
				B02604	Duty on Manufacturing of Spirit	CS 235
				B02610	Others	
					Spirit and Fermented Products Medicated Wines and Liquors (B02611 - 19)	0252000
				B02611	License Fee for Commercial Spirits	0252100
				B02612	License Fee for Denatured Spirits	0252200
				B02613	Permit Fee for Denatured Spirits	0252300
				B02619	Others	
					Others (B02620 - 99)	0253000 to 0258000
				B02620	Medicinal and Toilet Preparations containing Alcohol	0253000
				B02621	Duty on Spirit used in the manufacture of Medicine and on Rectified Spirits and absolute Alcohol used for Medicine purposes	0253100
				B02622	Receipts from Distilleries	0254000
				B02623	Collection of Payments for Services rendered	0257000
				B02624	Sale Proceeds of Opium Tablets	0255000
				B02625	Fines, Confiscation and Miscellaneous	0256000
				B02626	Tax on Bank Cheques	0258100
				B02627	Tax on Advertisements	0258200
				B02628	Others	0258000
					Non Judicial (B02701 - 30)	0271000
	B027	Stamp Duty		B02701	Sale of Stamps	0271001
				B02702	Stamp Duties on Bills of Exchange, Cheques and Other Commercial	0271002
				B02703	Receipt on Account of Stamp Duties leveid under Supplementary Tax Ordinance, 1957	0271003
				B02704	Other Non Judicial Sale and General Stamps	0271004
				B02705	Duty recovered under Rules 10 &11 of Pakistan Stamp Rules 1925	0271005
				B02706	Duty Documents voluntarily brought for Adjudication under Section 31 of Act II 1899	0271006
				B02707	Duty on Other Immersing Documents	0271008
				B02708	Fines and Penalties	0271009
				B02709	Consular Fees	0271010
				B02710	On transfer of Property Rights of Plots by Developed Authorities/ Housing Societies/ Co-operative Societies	0271017
				B02711	On declaration of Newspapers/Periodicals/Printing Press	0271018
				B02712	Sale of Property Transactions	0271801
				B02713	Duty levied on Unstamped or insufficiently Stamped Documents under Sections 35, 40 and 48 of Act, 1899	0271007
				B02714	Non Judicial - Recoveries from Government Departments for Stamps Supplies	0271011
				B02715	Non Judicial - Duty on Air Tickets	0271012
				B02716	Non Judicial - Duty on Bills issued by Luxury Hotels & Resturants	0271013
				B02717	Duty on Bills of Entry	0271014
				B02718	Duty on Letters of Credit	0271015

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				B02719	Stamp Duty on Receipt issued by Couriers	0271016
				B02720	2% Stamp Duty on Transfer of Right or Interest Relating to an Immovable Property Under Article 63-A in Schedule I of Stamp Act, 1899 (11 of 1899)	CS.No.113
				B02730	Others	0271800
					Judicial (B02731 - 99)	0272000
				B02731	Sale of Stamps	0272100
				B02732	Court Fees	0272200
				B02733	Record Room Receipts	0272300
				B02734	Court Fees realized in Stamps	0272400
				B02735	Fines and Penalties	0272500
				B02736	Judicial - Recoveries from Government Department for Stamps Supplied	0272600
				B02770	Others	0272800
					Receipts under Motor Vehicles Act (B02801 - 10)	0281000
		B028	Motor Vehicles	B02801	Fees for Registrations of Motor Vehicles	0281100
				B02802	Fees for Miscellaneous Receipts	0281200
				B02803	Receipt under Provincial Motor Vehicle Taxation Act	0282000
				B02804	Receipt from Bus and Truck Services	0283000
				B02805	Tax on Luxury Vehicles levied under Finance Act, 1997	0284000
				B02806	Taxes on Vehicles other than under Motor Vehicles Act	0285000
					Other Receipts (B02811 - 99)	0288000
				B02811	Other Receipts on account of Motor Vehicles Fitness Certificates	0288100
				B02812	Other Receipt on account of Vehicles Route Permit Fee	0288200
		B029	Sale of Opium		Sale Of Opium (B02901 - 04)	0260000
				B02901	Sale Proceeds of Excise Opium	0261000
				B02902	Sale Proceeds of Medicinal Opium	0262000
				B02903	Sale Proceeds of Alkaloids	0263000
				B02904	Others	0268000
					Entertainment Tax (B03001 - 20)	0291000
B03	Indirect Taxes	B030	Other Indirect Taxes	B03001	Duty recovered by Sale of Stamps	0291100

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			B03002	Duty recovered otherwise than by Sale of Stamps.	0291200
			B03003	Fines and Penalties	0291300
			B03004	Tax on Cinemas	0291400
			B03005	Tax on Video Trade	0291500
			B03006	Betting Tax	0292000
			B03020	Others	newly created
				Cess all Types (B03021 - 30)	0293000
			B03021	Education Cess	0293100
			B03022	Historical Mosques Cess	0293200
			B03023	Betterment Cess	0293300
			B03024	Development Cess on Hotels	0293400
			B03025	Development Cess on Sugarcane	0293500
			B03026	Cess on Tickets issued for admission to Cinema Houses under Section 8 of Finance Ordinance VII 1969	0293600
			B03027	Coal Development Cess	0293700
			B03028	Punjab Education and Infrastructure Development Cess	0293800
			B03029	Cess on Educational Institutions	0293900
			B03030	infrastructure cess	CS No. 265
				Electricity (B03031 - 40)	0296000
			B03031	Fee Payable under Electricity Rules	0296100
			B03032	Fee Payable under Cinematograph Act and Rules	0296200
			B03033	Fee Payable for the Grant of Certificates of Competency to Supervisor and Licenses to Electrical Contractors	0296300
			B03034	Electricity Duty Current Receipt (WAPDA)	0296400
			B03035	Miscellaneous Receipts Fee	0296500
				Surcharges (B03041 - 50)	0297000
			B03041	Petroleum	unBlocked
			B03042	Natural Gas	unBlocked
			B03043	Fertilizer	0297300
			B03044	Net Proceeds from Surcharge on Gas Assigned to Provinces	Blocked
			B03045	Surcharge on Property Tax (levied by Sindh Government)	0297400
			B03050	Other - Surcharges	
				Others, all Types (B03051 - 99)	0298000
			B03051	Paddy Husking Tax	0298100
			B03052	Receipts from Sale of Tobacco Dealers License Forms	0298200
			B03053	Fees for Registration of Real Estates Agencies	0298300
			B03054	Fines and Penalties	0298400
			B03055	Cotton Fees	0294100
			B03056	Tax on Hotels levied under Finance Act 1965	0295000
			B03057	Local Government Education Tax	0299301
			B03058	Coal Development Cess	293700
			B03059	Local Government Health Tax	0299302
			B03060	Cess on Educational Institutions	newly created
			B03061	Tax on Private Hospitals	0295100
			B03062	Tax on Services provided in Hotels	0295200
			B03063	Annual Fee of Marriage / Banquet Halls	0295300
			B03064	Annual Fee of 99	0298500

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			B03065	Tax on Bank Cheques	0298700
			B03066	Tax on Advertisement on Electronic Media	0298701
			B03067	Trade Tax on Business Services	0298702
			B03068	Registration of Business / Houses / Firms	0298703
			B03069	Duty on Courier Services	0298704
			B03070	Telephone Duty	0298705
			B03071	Tax on Mobile Phone Services	0299100
			B03072	Tax on Luxury Clubs	0299200
			B03073	Others (NES)	0299000
			B03074	Fine and Penalty under Survey for Documentation of National Economy, 2000	0298401
			B03075	Totalization	0292001
			B03076	Other Cess, all Types	0293000
			B03077	Surcharge of Octroi	0298706
			B03078	Sind Developments Maintenance of Infra-Structure Tax	0298800
			B03079	Other Fees - all Types and Fees for Licence Permits - District	0294000 & 0294200
			B03080	Tobacco Development Cess (TDC)	newly created
			B03081	With holding Tax on Cash Withdrawals exceedin Rs.25000/-	CS.No.1
			B03082	Kohistan Development Fee	CS.No.24
			B03083	Gas Infrastructure Development Cess	CS No. 276
			B03084	Natural Gas Development Surcharge	CS No. 276
			B03085	Petroleum Levy	CS No. 276
			B03086	Punjab Infrastructure Development Cess	CS 328

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Major Object			Minor Object	Detailed Object		
Code	Description	Code	Description	New	Description	Old
C01	Income from Property and Enterprise	C010	Profits	C01001	Railway	1111000
				C01002	Pakistan Post Office	1112000
				C01003	Irrigation	1114000
				C01004	Opium	1115000
				C01005	Salt	1116000
				C01006	Electricity	1117000
				C01007	State Trading	1118000
				C01008	Pakistan Telecommunication Authority	1113000
				C01009	Balochistan Mining Enterprise	CS.No.69
				C01010	Trans Balochistan Enterprise	CS.No.69
				C01011		?????
				C01012	Surplus Funds, Fine and Penalties by Regulatory Authorities	CS 247
				C01013	Universal Service Fund	CS 257
				C01014	Research and Development Fund	CS 257
				C01070	Others	1119000
					State Trading Wheat (C01101 - 10)	1121000
		C011	State Trading Schemes	C01101	Sale Proceeds of Wheat	1121100
				C01102	Federal Subsidy on Wheat	1121200
				C01103	Provincial Subsidy on Wheat	1121300
				C01104	Recoveries of Incidentals Charges on Supply of Wheat to Federal Govt.	1121400
				C01105	Wheat Receipts - Others	1121800
					State Trading Fertilizer (C01111 - 20)	1124000
				C01111	Sale Proceeds of Fertilizer	1124100
				C01112	Federal Subsidy on Fertilizer	1124200
				C01113	Provincial Subsidy on Fertilizer	1124300
				C01114	Recoveries of Incidentals Charges of Fertilizer to Federal Government.	1124400
				C01115	Other Receipts	1124800
					State Trading Medical Stores (C01121 - 40)	1125000
				C01121	Sale Proceeds of Medical Stores	1125100
				C01122	Federal Subsidy on Medical Stores	1125200
				C01123	Provincial Subsidy on Medical Stores	1125300
				C01124	Recoveries of Incidentals on Supply of Medical Stores to Federal Government	1125400
				C01125	Medical Stores other Receipts	1125800
					State Trading Coal Stores (C01141 - 60)	1126000
				C01141	Sale Proceeds of Coal	1126100

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				C01142	Federal Subsidy on Coal	1126200
				C01143	Provincial Subsidy on Coal	1126300
				C01144	Recoveries of Incidentals Charges	1126400
				C01145	Coal Receipts - Other	1126800
					State Trading Diplomatic Cars (C01161 - 70)	1128000
				C01161	Sale Proceeds of Diplomatic Cars	1128100
				C01170	Others	newly created
					State Trading Others (C01171 - 90)	1129000
				C01171	Sale Proceeds of Others	1129100
				C01172	Sale Proceeds of Others-Tractors	1129101
					Interest Domestic Loans (C01201 - 04)	1131100
		C012	Interest on Loans and Advances to Provinces	C01201	Punjab	1131101
				C01202	Sindh	1131102
				C01203	NWFP	1131103
				C01204	Balochistan	1131104
					Interest Foreign Loans (C01205 - 08)	1131200
				C01205	Punjab	1131201
				C01206	Sindh	1131202
				C01207	NWFP	1131203
				C01208	Balochistan	1131204
					Interest US-Aid Local Currency Loans (C01209 -12)	1131300
				C01209	Punjab	1131301
				C01210	Sindh	1131302
				C01211	NWFP	1131303
				C01212	Balochistan	1131304
					Interest German Loans (C01213 - C01299)	1131400
				C01213	Punjab	1131401
				C01214	Sindh	1131402
				C01215	NWFP	1131403
				C01216	Balochistan	1131404
					Interest Domestic Loan (C01301 - 10)	1132100
		C013	Interest on Loans to Local/ Autonomous Bodies	C01301	Karachi Shipyard and Engineering Works Limited	1132101
				C01302	Multan Hospital Multan	1132102
				C01303	Security Printing Corporation of Pakistan	1132103
				C01304	Ghee Corporation of Pakistan	1132104
				C01305	Rice Export Corporation of Pakistan	1132105
				C01306	Cotton Export Corporation	1132106
				C01307	Municipal Committees / Corporation / District Councils	1132107
				C01308	Mari Gas Company	1132108
				C01309	Intrest on Cash Loans	1132109

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				C01310	Sui Northern Gas Pipe Lines Ltd	1132110
				C013aa	Karachi Electricity Supply Corporation	1132111
					Interest Foreign Loan (C01311 - 30)	1132200
				C01311	Karachi Port Trust	1132201
				C01312	National Shipping Corporation	1132202
				C01313	Karachi Development Authority	1132203
				C01314	Karachi Electric Supply Corporation	1132204
				C01315	Suigas Transmission Company Ltd.	1132205
				C01316	Pakistan International Airline	1132206
				C01317	Karachi Shipyard & Engineering works Ltd.	1132207
				C01318	Port Qasim Authority	1132208
				C01319	Oil And Gas Development Corporation	1132209
				C01320	Indus Gas	1132210
				C01321	Hyderabad Development Authority	1132211
				C01322	Sui Northern Gas pipeline Ltd.	1132212
				C01323	Pakistan Television Corporation	1132213
				C01324	Pakistan Atomic Energy Commission	1132214
				C01325	Cival Avitation Authorty	1132215
				C01326	Mari Gas Company	1132216
				C01327	Rice Export Corporation of Pakistan	1132217
				C01328	Interest on Foreign Loan -	1132218
				C01329	Capital Development Authority	1132219
				C01330	National Highway Authority	1132220
				C01399	Others	newly created
					Interest Domestic Loan (C01401 - 10)	1133100
		C014	Interest on Loans & Advances to Financial Institutions	C01401	Industrial Development Bank of Pakistan	1133101
				C01402	Investment Corporation of Pakistan	1133102
				C01403	House Building Finance Corporation	1133103
				C01404	Cooperative Bank Gilgit	1133104
				C01405	Equity Participation Fund (EPF)	1133105
				C01410	Others	newly created
					Interest Foreign Loans (C01411 - 20)	1133200
				C01411	Agricultural Bank of Pakistan	1133201
				C01412	Pakistan Industrial Credit and Investment Corporation	1133202
				C01413	Industrial Development Bank of Pakistan	1133203
				C01414	National Development Finance Corporation	1133204
				C01415	Bankers Equity	1133205
				C01499	Others	1133280
					Interest Domestic Loan (C01501 - 15)	1134100
		C015	Interest on Loans and Advances to Non-Financial Institutions	C01501	WAPDA Water Wing	1134101

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				C0150A	Quetta Electric Supply Company	CS No.341
				C0150B	Generation Companies	CS No.341
				C0150C	National Transmission and Despatch Company	CS No.341
				C01502	WAPDA Power Wing	1134102
				C01503	National Fertilizer Corporation of Pakistan	1134103
				C01504	Fauji Fertilizer Corporation	1134104
				C01505	State Cement Corporation of Pakistan	1134105
				C01506	Pakistan Industrial Development Corporation	1134106
				C01507	Pakistan Automobile Corporation	1134107
				C01508	State Engineering Corporation	1134108
				C01509	Federal Chemical and Ceramic Corporation	1134109
				C01510	POF WAH	1134111
				C01511	Pakistan Steel	1134112
				C01512	Pakistan Railway	1134113
				C01513	Pakistan Mineral Development Corporation	1134110
				C01514	National Press Trust	1134114
				C01515	Shaheen Foundation (PAF)	1134115
				C01516	Mechnized Construction Pakistan Limited	1134116
				C01517	Oil and Gas Regulatory Authority	1134118
					Interest Foreign Loan (C01516 - 99)	1134200
				C01518	National Fertilizer Corporation of Pakistan	1134203
				C01519	Fauji Fertilizer Corporation	1134204
				C01520	State Cement Corporation of Pakistan	1134205
				C01521	Pakistan Industrial Development Corporation	1134206
				C01522	Pakistan Automobile Corporation	1134207
				C01523	State Engineering Corporation	1134208
				C01524	Federal Chemical and Ceramic Corporation	1134209
				C01525	POF WAH	1134211
				C01526	Pakistan Steel	1134212
				C01527	Pakistan Railway	1134213
				C01528	Pakistan Mineral Development Corporation	1134210
				C01529	Wapda Water Wing	1134201
				C01530	Wapda Power Wing	1134202
				C01551	Return	1134800
				C01599	Others	1134280
					Interest on Loans & Advances to Government Servants (C01601 - 10)	1135000
		C016	Interest on Loans & Advances to Government Servants	C01601	House Building Advance	1135100
				C01602	Motor Car Advance	1135200
				C01603	Motor Cycle/Scooter Advance	1135300
				C01604	Cycle Advance	1135400
				C01605	Others	newly created

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				Interest on Loans & Advances - Others (C01701 - C01710)	1139100	
		C017	Interest on Loan & Advances - Others	C01701	Domestic Loans to Azad Kashmir Government	1139101
				C01702	Foreign Loan to Azad Kashmir Government	1139201
				C01703	Interest Regimental Loan	1139600
				C01704	Interest Accrued on Retained Funds on account of Sale Proceeds of Special US Dollar Bonds by Banks/NBFIs	1139810
				C01705	Taccvi Loan to Cultivators	1139730
				C01706	Land Improvement Act 1883	1139731
				C01707	Loan to Agricultural Loan Act 1958	1139732
					Interest Received from Commercial Department (C01730 - C01740)	1139000
				C01730	Interest on Cash Loans	1139100
				C01731	Interest on Foreign Loans	1139200
				C01799	Others	newly created
					Income on Loans - Others (C01801 - C01850)	
		C018	Interest on Loan - Others	C01801	Interest -Pakistan Post Office Department	1136100
				C01802	Interest on Arrears of Revenue	1137000
				C01803	Interest realized on Investment of Cash Balances	1138000
				C01804	Return Wapda Power Wing	1134801
				C01805	Interest German Counterpart Fund - Wapda Power Wing	1134601
				C01806	Interest OPEC Special Loan -Wapda Power Wing	1134701
				C01807	Interest on Loans and Advances - Others	1135800
				C01808	Penal Interest Recovered from Assesseees of the Income Tax under Section 53 of Income Tax Ordinance 1979	1139801
				C01809	Interest on UN Bonds Issue	1139802
				C01810	Interest on Late Payment of Government Dues	1139803
				C01811	Interest on Sale of Food Grains	1139804
				C01812	Interest on Sale of Fertilizer	1139805
				C01813	Percentage on Servicing of Foreign Loan and Credits	1139806
				C01814	Interest on undistributed Pension paid by NBP	1139808
				C01815	Interest on Investment of GP Fund	1139809
				C01816	Interest - Pakistan T&T Department	1136200
				C01817	Interest - Taccavi Loans to Zamindars	1139700
				C01818	Taccavi Loans to Zamindars in Gilgit District	1139710
				C01819	Taccavi Loans to Zamindars in Balthistan District	1139720
				C01820	Interest on Debt recovered from Foreign Governments	1139807
				C01821	Interest German Counterpart Fund	1134600
				C01822	Interest - OPEC Special Loans	1134700
				C01823	Gains on Pakistan Investment Bonds	1139811
				C01824	Foreign Currency Bonds (SWAP)	newly created
					Dividends (C01901 - C01930)	

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		C019	Dividends	C01901	Dividends from Government Investments (Financial Institutions)	1141000
				C01902	Dividends from Government Investments (Non Financial Institutions)	1142000
				C01903	Others	1148000
C02	Receipts from Civil Administration and Other Functions	C021	General Administration Receipts - Organs of State		General Administration Receipts - Organs of State (C02101 - 2104)	1211000
				C02101	Organs of State - Examination Fee realized by Public Service Commission	1211100
				C02102	Organs of State - Receipt realized by Selection Divisional Boards for Recruitment in Secretariat Department	1211200
				C02103	Organs of State - Recoveries of Overpayments	1211300
				C02104	Organs of State - Collection of Payments for Services rendered	1211400
					Organs of Merged State of Dir, Chitral, Swat (C02105 - 35)	1211500
				C02105	Industries	1211501
				C02106	Provincial Excise	1211502
				C02107	Stamps	1211503
				C02108	Forest	1211504
				C02109	Registration	1211505
				C02110	Motor Vehicle Act	1211506
				C02111	Other Taxes and Duties	1211507
				C02112	Tolls on Road	1211508
				C02113	Administration of Justice	1211509
				C02114	Jail and Convict Settlements	1211510
				C02115	Police	1211511
				C02116	Educational Institutes	1211512
				C02117	Health	1211513
				C02118	Agriculture	1211514
				C02119	Veterinary	1211515
				C02120	Cooperation	1211516
				C02121	Industries	1211517
				C02122	Mines, Oilfield & Minerals	1211518
				C02123	Public Works Department	1211519
				C02124	Recoveries of Overpayments	1211520
				C02125	Collection of Payment for Services rendered	1211521
				C02135	Others	1211580
					Organs of State - Frontier Regions (C02136 - 65)	1211600
				C02136	Land Revenue	1211601
				C02137	Provincial Excise	1211602
				C02138	Stamps	1211603
				C02139	Forest	1211604
				C02140	Registration	1211605
				C02141	Motor Vehicle Act	1211606
				C02142	Other Taxes and Duties	1211607

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				C02143	Toll Fees on Khyber Road	1211608
				C02144	Administration of Justice	1211609
				C02145	Jail and Convict Settlements	1211610
				C02146	Police	1211611
				C02147	Educational Institutes	1211612
				C02148	Health	1211613
				C02149	Agriculture	1211614
				C02150	Veterinary	1211615
				C02151	Cooperation	1211616
				C02152	Industries	1211617
				C02153	Public Works Department	1211618
				C02154	Taxes on Agricultural Income	1211619
				C02155	Recoveries of Overpayments	1211620
				C02156	Collection of Payment for Service rendered	1211621
				C02157	Receipts of Chartered Flights	1211900
				C02199	Others	1211680
					Receipts of Fiscal Administration - Audit (C02201 - 10)	1212100
		C022	General Administration Receipts - Fiscal Administration	C02201	Private Organization	1212101
				C02202	Public Sector Organizations	1212102
				C02203	Government Organizations	1212103
				C02204	Recoveries of Overpayments	1212104
				C02205	Collection of Payment for Services rendered	1212105
				C02206	Audit Other	1212180
					Receipts of Fiscal Administration - Currency (C02211 - 30)	1212200
				C02211	Share of Surplus Profits of the State Bank of Pakistan	1212201
				C02212	Dividends on Government Shares in State Bank of Pakistan	1212202
				C02213	Dividends on Government Shares in the Security Printing Corporation	1212203
				C02214	Royalty on Quaid-e-Azam Centenary - Gold and Silver Commemorative Coins	1212204
				C02215	Royalty on Allama Iqbal - Gold and Silver Commemorative Coins	1212205
				C02216	Royalty on Islamic Summit Minar Inauguration - Gold and Silver Commemorative Coins	1212206
				C02217	Royalty on Gold and Silver W.W.F Conservation Coins	1212207
				C02218	Value of Quaid-e-Azam Gold and Silver Commemorative Coins	1212208
				C02219	Value of Allama Iqbal Gold and Silver Commemorative coins	1212209

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				C02220	Value of Islamic Summit Minar inauguration Gold and Silver Commemorative Coins	1212210
				C02221	Value of Gold and Silver W.W.F Conservation Coins	1212211
				C02222	Value of Allama Iqbal Centenary Commemorative Coins	1212212
				C02223	Value of Old Currency Notes assumed to be no longer in Circulation	1212213
				C02224	Value of unclaimed Currency Notes	1212214
				C02225	Fines and Forfeitures under the Foreign Exchange Regulation Act	1212215
				C02226	Currency - Others	1212280
				C02227	Penalty Imposed by State Bank of Pakistan on National Bank of Pakistan against unlawfull retention of Government Receipts	CS.No.33
					Receipts of Fiscal Administration - Mint (C02231 - 40)	1212300
				C02231	Fee for Mintage of Foreign Coins Act	1212301
				C02232	Profit from Circulation of Small Coins	1212302
				C02233	Assay Fees	1212303
				C02234	Others	1212304
					Receipts in Aid of Superannuation (C02241 - 50)	1212400
				C02241	Contribution of Pension and Gratuities	1212401
				C02242	Receipt under Federal Government (B1& 2) Provident Fund Rules	1212403
				C02243	Others	1212480
				C02244	Fiscal Administration-Receipts-in-Aid of Superannuation - Share of Pension Liability recovered from Local Bodies for Provincialised College / Schools	1212402
				C02245	Fiscal Administration-Receipts-in-Aid of Superannuation - Receipts of undisbursed Pension Deposited by National Bank of Pakistan	1212404
				C02246	Receipts of undisbursed Pension Deposited by Commercial Banks	CS.No.160
				C02247		
				C02248		
				C02249		
				C02250		
				C02251	Fiscal Administration - Receipts- In- Aid of Superannuation contribution of Pension & Gratuity - Defence	1212501
					Economic Regulation (C02301 - C02370)	1213000
		C023	General Administration Receipts - Economic Regulation	C02301	Fee for Deposits and Registration of Trade Marks	1213100
				C02302	Fee realized under the Insurance Act, 1938	1213200
				C02303	Patent fees	1213300
				C02304	Receipts under the Companies Ordinance, 1984	1213400
				C02305	Federal fees for Weights and Measures	1213500
				C02306	Receipt under the Weights and Measures and Trade Employees Act	1213600
				C02307	Receipts under the Securities & Exchange Ordinance, 1969	1213410
				C02308	Receipts under Anti-Dumping Duties Ordinance, 2000	CS.No.59

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			C02370	Others	1213800
				Statistics (C02401 - C02470)	1216000
	C024	General Administration Receipts - Statistics	C02401	Sale of Census Publication	1216100
			C02470	Others	1216800
				Defense Service Effective (C02501 - 20)	1221000
	C025	Defence Services Receipts	C02501	Fighting Forces	1221001
			C02502	Administrative Services	1221002
			C02503	Military Farms	1221003
			C02504	General Headquarters	1221004
			C02505	Purchase & Sale of Stores Equipment and Animals	1221005
			C02506	Transportation, Conservancy, Hot Weather Establishment and Others	1221007
			C02507	Other Services of Armed Forces	1221006
			C02508	Military Engineering Services	1221008
			C02509	Auxiliary and Territorial Forces	1221009
			C02510	Air Force	1221010
			C02511	Pakistan Navy (including Stores and Works)	1221011
			C02512	Ordnance & Clothing Factories	1221013
			C02513	Procurement, Research & Product Development	1221016
			C02514	Receipts on certain measures of Inter-Services nature	1221012
			C02520	Others	newly created
				Defense Service Non-Effective (C02521 - 30)	1222000
			C02521	Army Receipts	1222100
			C02522	Air Force Receipts	1222200
			C02523	Pakistan Navy Receipts	1222300
			C02530	Others	newly created
				Justice (C02601 - 20)	1231000
	C026	Law and Order Receipts	C02601	Sale proceeds of unclaimed and Escheated Property	1231001
			C02602	Court fees realized in Cash	1231002
			C02603	General fees realized in Cash	newly created
			C02604	General fees, Fines and Forfeitures	1231003
			C02605	Leadership and Mukhtarship Examination fees	1231004
			C02606	Receipt of the Supreme Court	1231005
			C02607	Receipt of the Official Assignee	1231006
			C02608	Receipt of the Official Receiver	1231007
			C02609	Receipt of the Official Record room	1231008
			C02610	Recoveries of Overpayments	1231009
			C02611	Collection of the Payments	newly created
			C02612	Collection of the Payments of Services rendered	1231010
			C02613	Others	1231800
				Frontier Watch and Ward (C02621 - 30)	1232100
			C02621	Frontier Constabulary and Militia Receipts	1232101

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				C02622	Receipt in Northern Areas	1232102
				C02623	Federally Administered Tribal Areas	1232103
				C02624	Recoveries of Overpayments	1232104
				C02625	Others	1232180
					Police Department Receipts (C02631 - 45)	132200
				C02631	Police supplied to Railway	1232201
				C02632	Police supplied to Federal Government	1232202
				C02633	Police supplied to Municipalities, Cantonments	1232203
				C02634	Police supplied to Public Departments, Private Companies and Persons	1232204
				C02635	Receipts realised under the Arms Act	1232205
				C02636	Fees, Fines and Forfeitures	1232206
				C02637	Motor Driving License	1232207
				C02638	Traffic Fines	1232208
				C02639	Police Land Receipts	1232209
				C02640	Recoveries of Overpayments	1232210
				C02641	Collection of Payments for Services rendered	1232211
				C02642	Others	1232280
				C02643	Receipts of Provincial Public Safety Commission	1232212
				C02644	Receipts of District Public Safety Commission	1232213
				C02645	Provincial Police Complaint Authority	1232214
					Provincial Border Force (C02646 - 55)	1232300
				C02646	Cash Receipt under Arms Act	1232301
				C02647	Fees, Fines and Forfeitures	1232302
				C02648	Recoveries of Overpayments	1232303
				C02649	Collection of Payments for Services rendered	1232304
				C02650	Others	1232380
					Jails (C02656 - 65)	1233000
				C02656	Sale proceeds of Articles manufactured in Jail	1233001
				C02657	Value of Supplies made by Factory Department to Maintenance Department in Jail	1233002
				C02658	Income from Hired Convicts	1233003
				C02659	Recoveries of Overpayments	1233004
				C02660	Collection of Payments for Services rendered	1233005
				C02661	Others	1233800
					Civil Defense (C02666 - 90)	CS. No.129
				C02666	Ordinary Receipts	1234001
				C02667	Reimbursement by Federal Government	1234002
				C02668	Fines Realization	1234003
				C02669	Others	1234800
				C02676	Sale Proceeds of unclaimed and Escheated Property	newly created
				C02677	Other Receipts	newly created
					Receipts of Interior/ Home Department (C02691 - 99)	CS. No.129
				C02691	Forensic Laboratory Fee	CS. No.129
				C02692	Explosive License / Renewal Receipt	CS 244
				C02693	Security Cost of CPEC Project	CS No.354

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				Works - Building (C02701 - 10)	1241100	
		C027	Community Services Receipts	C02701	Building Rent	1241110
				C02702	Receipts from Workshops and Rent of Equipment.	1241120, 1246103
				C02703	Recoveries of Expenditure	1241130
				C02704	Recoveries of Overpayments	1241140
				C02705	Collection of Payments for Services rendered	1241150
				C02706	Others	1241160 1241180 1241300 1246402 1246800 1247800
				C02710	Registration / Renewal fee from contractors	CS 312
					Works - Communications (C02711 - 20)	1241200
				C02711	Building Rent	1241210
				C02712	Tolls on Roads and Bridges	1241270
				C02713	Recoveries of Expenditure	1241230
				C02714	Recoveries of Overpayments	1241240
				C02715	Collection of Payments for Services rendered	1241250
				C02716	Others	1241280
				C02717	Fee for use of Right of Way (ROW) for laying Cables/Pipelines etc. along the ROW of all Provincial Roads	1241260
				C02718	Taxes on Roads and Bridges	newly created
				C02719	Receipt From Workshops	1241220
					Public Health (C02721 - 30)	1242000
				C02721	Sale proceeds of Sera and Vaccines	1242100
				C02722	Contributions	1242200
				C02723	Income from Endowments	1242300
				C02724	Recoveries of Overpayments	1242400
				C02725	Collection of Payments for Services rendered	1242500
				C02726	Others	1242800
				C02727	Income from Bagh-e-Jinnah Garden (PHA)	C S 166
				C02728	Contraceptive Sale Proceed	CS 350
					Scientific Research and Survey (C02731 - 40)	1243000
				C02731	Survey of Pakistan	1243100
				C02732	Recoveries of Overpayments	1243200
				C02733	Collection of Payments for Services rendered	1243300
				C02734	Others	1243800
				C02735	Receipts of Pakistan Technology Board (PTB)	1243400
				C02741	Receipt of Pakistan National Centre	1244000
				C02742	Fire Services	1245000
				C02743	Others-Citizen Community Board	1248000

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				C02744	Registration fee of Citizen Community Court	newly created
					Education (C02801 - 20)	
	C028	Social Services		C02801	Fees Government University Art Colleges	1251101
				C02802	Fees Government University Professional Art Colleges	1251200
				C02803	Fees Government Secondary (including Intermediate Classes) School	1251201
				C02804	Fees Government Primary School	1251301
				C02805	Fines under Sindh Primary Education Act 1947	1251302
				C02806	Recoveries from Local Bodies for Primary Education	1251303
				C02807	Fees and Other Receipts, Government Special Schools	1251401
				C02808	Receipt of Technical and Commercial Institutes	1251402
				C02809	Contributions	1251403
				C02810	Education - General Income from Endowments	1251501
				C02811	Education - General Cess Fund	1251502
				C02812	Education - General Hostel Fees	1251503
				C02813	Education - General Admission Fees	1251504
				C02814	Education - General Recoveries of Overpayments	1251505
				C02815	Education - General Collection of Payments for Services rendered	1251506
				C02816	Archaeology	1251600
				C02817	Receipts from Museums	1251700
				C02818	Education - Others	1251800
				C02819	Receipts from Boys Secondary Schools	1251202
				C02820	Receipts from Girls Secondary Schools	1251203
				C02821	Receipts from Boys Primary Schools	1251304
				C02822	Receipts from Girls Primary Schools	1251305
				C02823	Receipts from Archives	CS. No.121
				C02824	Receipts from Libraries	CS. No.121
					Health (C02851 - 99)	
				C02851	Health - Medical Colleges	1252101
				C02852	Health - Dental Colleges	1252102
				C02853	Health Schools	1252103
				C02854	Health - Medical Schools	1252104
				C02855	Health - Sale of Outdoor Tickets	1252201
				C02856	Health - Recoveries of Diet Charges	1252202
				C02857	Health - Rooms Rent	1252203
				C02858	Health - Government share of Fees realized by Doctors from Patients	1252204
				C02859	Health - Mental Hospital Receipts	1252300
				C02860	Sale of Medicines and Vaccines	1252400
				C02861	Health Contributions from Local Bodies on account of Salaries of District Medical Officers	1252501
				C02862	Health Contributions from Local Bodies for the maintenance of Health Centres	1252502

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				C02863	Health Contributions by Federal Government for Fatima Jinnah Medical College for Women maintenance of Health Centres	1252503
				C02864	Health Contributions by Federal Government for reservation of beds in T.B. Sanatorium Samli	1252504
				C02865	Health other Contributions	1252580
				C02866	Health recoveries of Overpayments	1252600
				C02867	Health - Collection of Payments for Services rendered	1252700
				C02868	Health fees for Chemical Examination	1252801
				C02869	Health fees for Medical Examination	1252802
				C02870	Health Fees realized on account of Registration of Private, Clinics, Labortries, X Ray Clinics	1252806
				C02871	Health other Receipts	1252880
				C02872	Fees realised on account of Birth and Death Certificates	1252803
				C02873	Fees realised on account of Anti-Rabic Treatment	1252804
				C02874	Income from Endowments	1252805
				C02875	Health - Hospital Receipts	
					Manpower Management (C02901 - 30)	
		C029	Social Services Miscellaneous	C02901	Emigration Fees	1253100
				C02902	Fees for Registration of Trade Union under Act, 1926	1253200
				C02903	Receipts of the Manpower and Employment Organization	1253300
				C02904	Receipts under the Factories Act, 1940	1253400
				C02905	Receipts under the West Pakistan Ordinance, 1969	1253500
				C02906	Registration and other Fees from Pakistanis working Abroad	1253600
				C02930	Others	1253800
					Housing and Physical Planning (C02931 - 50)	
				C02931	Sale of Plots	1254100
				C02932	Sale of Building	1254200
				C02933	Income from Satellite Town Scheme	1254300
				C02934	Recoveries of Overpayments	1254400
				C02935	Collection of Payments for Services rendered	1254500
				C02936	Fee for Commercialization from H&PP/PHATA Housing Schemes	C S 161
				C02937	Fines/Penalties on Violation of Building Laws	C S 161
				C02938	Water Supply Charges	CS. No. 358
				C02950	Others	1254800
					Social Security and Social Welfare Measures (C02951 - 70)	
				C02951	Receipts under the Wild Birds &Wild Animals Protection Act	1255100
				C02952	Recoveries of Overpayments	1255200

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				C02953	Fee for NOC to Wildlife Traders	CS.No.27
				C02954	Penalties under NWFP Consumer Protection Act 1997	CS.No.37
				C02955	Penalties under Punjab Consumer Protection Act 2005	CS.No.51
				C02956	Nikah Registration Fee	CS. No.358
				C02970	Others	1255800
					Refugees Relief Measures (C02971 - 90)	
				C02971	Receipts of Afghan Refugees	1256000
					Food (C03101 - 15)	1261100
C03	Miscellaneous Receipts	C031	Economic Services Receipts - Food & Agriculture	C03101	Receipts of the Federal Food Departments	1261101
				C03102	Recoveries of Overpayments	1261102
				C03103	Collection of Payments for Services rendered	1261103
				C03104	Others	1261180
				C03105	Receipts of AJK Food Department	CS. No.358
					Agriculture (C03116 - 50)	1261200
				C03116	Agriculture Receipts	1261201
				C03117	Receipts from Experimental Farms	1261202
				C03118	Receipts from Agriculture / Seed Farms	1261203
				C03119	Receipts from District Farms	1261204
				C03120	Receipts from Agriculture/Engineering/Machinery Maintenance Farms	1261205
				C03121	Receipts from Boring Operation	1261206
				C03122	Receipts from Research Operation	1261207
				C03123	Receipts from Plant Protection Operation	1261208
				C03124	Receipts from Soil Conservation and Operation	1261209 & 1261222
				C03125	Receipt of Zoo	1261210
				C03126	Fees Other than Cotton Fee under Cotton Control Ordinance	1261211
				C03127	Agriculture College & School fees	1261212
				C03128	Grants by the Agricultural Research Council and the Central Cotton Committee.	1261213
				C03129	Receipt from Karkhana Alat-e-Zarae	1261214
				C03130	Agricultural Receipts from Government Gardens	1261215
				C03131	Agricultural Receipts from Station Gardens	1261216
				C03132	Agriculture-Receipts of Arrears from Ex-Commission Agents on account of Sale of Cotton Seeds and Fertilizer	1261217
				C03133	Agriculture Receipts from on Farm Management Project	1261218
				C03134	Agriculture-Recoveries of Overpayments	1261219
				C03135	Collection of Payments for Services rendered	1261220
				C03136	Agriculture Others	1261280
				C03137	Hire Charges of Tractors/Lower Land Levelling Equipment	1261221
				C03199	Others	newly created
					Fisheries (C03201 - 20)	1261300

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		C032	Economic Services Receipts - Fisheries & Animal Husbandry	C03201	Ordinary Receipts	1261301
				C03202	Grants made by the Agriculture Research Council	1261302
				C03203	Recoveries of Overpayments	1261303
				C03204	Collection of Payments for Services rendered	1261304
				C03205	Others	1261380
					Animal Husbandry (C03221 - 50)	1261400
				C03221	Veterinary College and School Fees	1261401
				C03222	Grants made by the Agriculture Research Council	1261402
				C03223	Receipts from Livestock Farms	1261403
				C03224	Receipts from Broiler Farms	1261404
				C03225	Receipts from Research Institute	1261405
				C03226	Receipts from transferred Agricultural Farms	1261406
				C03227	Insemination Fees	1261407
				C03228	Receipts from Biological Section	1261408
				C03229	Recoveries of Overpayments	1261409
				C03230	Collection of Payments for Services rendered	1261410
				C03231	Others	1261480
					Forests (C03301 - C03370)	1261500
		C033	Economic Services Receipts - Forests	C03301	Timber and other Produce removed from the Forest by Government Agencies - Timber	1261501
				C03302	Timber and other Produce removed from the Forest by Government Agencies-Firewood and Charcoal	1261502
				C03303	Timber and other Produce removed from the Forest by Government -Brushwood, Chips and Stumps	1261503
				C03304	Timber and other Produce removed from the Forest by Government-Rosin	1261504
				C03305	Timber and other Produce removed from the Forest by Government-Planting Stump, Seeds, Mazri, Palm, Grass other than Fodder etc	1261505
				C03306	Timber and other Produce removed from the Forest by Government-Sericulture Receipts	1261506
				C03307	Timber and other Produce removed from the Forest by Consumer or Purchasers-Timber	1261511
				C03308	Timber and other Produce removed from the Forest by Consumer or Purchasers-Firewood and Charcoal	1261512
				C03309	Timber and other Produce removed from the Forest by Consumer or Purchasers-Brush wood, Chips and Stumps	1261513
				C03310	Timber and other Produce removed from the Forest by Consumer or Purchasers-Grazing & Fodder Grass	1261514
				C03311	Timber and other Produce removed from the Forest by Consumer or Purchasers-Honey, Herbs and Medicinal Plants	1261515
				C03312	Timber and other Produce removed from the Forest by Consumer or Purchasers-For Plants ,Stumps ,Seeds Mazri, Palm, Grass other than Fodder etc.	1261516

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				C03313	Drift and Waif Wood and confiscated Forest Produce - Driftwood	1261521
				C03314	Drift and Waif Wood and confiscated Forest Produce -Sale of confiscated Forest Produce	1261522
				C03315	Revenue from Forests not managed by Government	1261531
				C03316	Revenue from Forests not managed by Govrenment - Duty on transport of Timber from Forest and Road Developments	1261532
				C03317	Jallo Rosin Factory - Sale of Rosin	1261541
				C03318	Jallo Rosin Factory - Sale of Turpentine	1261542
				C03319	Jallo Rosin Factory - Sale of Stores	1261543
				C03320	Jallo Rosin Factory - Other Factory Receipts	1261544
				C03321	Fines and Forfeitures (except Fines by Court)	1261551
				C03322	Compensation under Forest Act including Fines by Courts	1261552
				C03323	Lease Rent from Temporary Cultivation	1261553
				C03324	Hire charges of Bulldozers and Other Machinery	1261554
				C03325	Recovery of Water rates	1261555
				C03326	Rent of Buildings, Shops, Lands and Watermills	1261556
				C03327	Receipts under Wild Birds and Wild Animals Protection Act	1261557
				C03328	Recoveries of Overpayments	1261558
				C03329	Collection of Payments for Services rendered	1261559
				C03330	Receipts on Account of Tree Cess	1261560
				C03370	Other Receipts	1261580
					Cooperation (C03401 - 30)	1261600
		C034	Economic Services Receipts - Cooperation, Irrigation & Embankment - Drainage - Works	C03401	Audit fees	1261601
				C03402	Income from Pak-German Demonstration Farm	1261602
				C03403	Recoveries from other Provincial Governments on account of training in Cooperative Training Institutes	1261603
				C03404	Recoveries of Overpayments	1261604
				C03405	Collection of Payments for Services rendered	1261605
				C03406	Other	1261680
					Irrigation Works (C03431 - 60)	1262100
				C03431	Direct Receipts on account of Water rates	1262101
				C03432	Direct Receipts on account of Sale of Water	1262102
				C03433	Recoveries of Expenditures	1262103
				C03434	Others	1262105 & 1262180
				C03435	Tolls on Barrages	1262104

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				Embankments and Drainage Works (C03461 - 99)		
				C03461	Direct Receipts on account of Sale of Water	1262200
				C03462	Direct Receipts on account of Sale of Hill Torrents	1262202
				C03463	Recoveries of Expenditures	1262203
				C03464	Collection of Payments for Services rendered	1262204
				C03465	Other	1262280
				C03466	Receipts from Canalside Plantations of the Frostery Wing of Irrigation and Power Department	1262300
				C03467	Timber & Other Produce removed from Canal side Plantation by Government Agency	1262310
				C03468	Timber removed by Government Agency	1262311
				C03469	Fire Wood & Charcoal removed by government agency	1262312
				C03470	Brushwood ,Chips & Stumps removed by Government Agency	1262313
				C03471	Planting Stumps, Seed, Mazri etc removed by Government Agency	1262314
				C03472	Timber & Other Produce removed from Canal side Plantation by Consumers & Purchasers	1262320
				C03473	Timber removed by Consumers & Purchasers	1262321
				C03474	Fire Wood removed by Consumers & Purchasers	1262322
				C03476	Grazing & Fodder Grass removed by Consumers & Purchasers	1262324
				C03477	Others Minor Produce removed by Consumers & Purchasers	1262329
				C03478	Others - Canal side Plantations of Forestry Wing	1262330
				C03479	Fine & Forfeiture (Except Fines by Courts)	1262331
				C03480	Compensation under Forest Act including Fines credited by Courts	1262332
				C03481	Other Miscellaneous Revenue	1262380
				C03482	Brushwood ,Chips & Stumps removed by Consumers & Purchasers	1262323
					Fuel and Power (C03501 - 5)	1263000
		C035	Economic Services Receipts - Others	C03501	Fees for Petroleum Products	1263100
				C03502	Recoveries of Overpayments	1263200
				C03504	Commitment Fee for Gas Allocation	CS.No.22
				C03503	Others	1263800
					Industrial and Mineral Resources (C03506 - 10)	1264000
				C03506	Industrial Safety - Explosives Department	1264100
				C03507	Receipts under Excise Duty on Minerals (Labour Welfare) Act 1967	1264200
				C03508	Others	newly created
				C03509	Unspent amounts received from Oil & Gas Companies needs for Social Welfare Programmes	1264201
					Printing (C03511 - 25)	1264300
				C03511	Sale of Gazette	1264301
				C03512	Sale of other Government Publications	1264302

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			C03513	Pakistan Law Reports	1264303
			C03514	Civil List and Other Publications	1264304
			C03515	Sale of Forms and Registers	1264305
			C03516	Sale of Service Books	1264306
			C03517	Sale of Forms and Registers to Union Councils	1264307
			C03518	Sale of Other Forms	1264308
			C03519	Press Receipts	1264309
			C03520	Printing charges for work done for Provincial Government Departments	1264310
			C03521	Recoveries of Overpayments	1264311
			C03522	Collection of Payments for Services rendered	1264312
			C03523	Others	1264380
				Stationery (C03526 - 30)	1264400
			C03526	Stationery Receipts	1264401
			C03527	Sale of Stationery to Local Bodies etc	1264402
			C03528	Sale of Stationery to Provincial Government Departments	1264403
			C03529	Sale of Plain Paper used with Stamps	1264404
			C03530	Other Stationery Receipts	1264480 & 1264481
				Investment Promotion and Supplies (C03531 - 40)	1264500
			C03531	Fees on account of Purchase of Stores	1264501
			C03532	Fees on account of Inspection of Stores purchased through the Department of Investment, Promotion and Supply	1264502
			C03533	Fees on account of Inspection of Stores not purchased through the Department of Investment, Promotion and Supply	1264503
			C03534	Receipts of Textile Commissioner	1264504
			C03535	Receipts of Coal Commissioner	1264505
			C03536	Receipts of Central Testing and Standard Laboratories	1264506
			C03537	Receipts of the Pakistan Standard Institutes	1264507

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			C03538	Recoveries of Overpayments	1264508
			C03539	Collection of Payments for Services rendered	1264509
			C03540	Others	1264580
				Industries (C03541 - 50)	1264600
			C03541	Industries Receipts	1264601
			C03542	Cottage Industries	1264602
			C03543	Stores purchases	1264603
			C03544	Fees of Inspection of Boilers	1264604
			C03545	Fees under Partnership Act 1932	1264605
			C03546	Recoveries of Overpayments	1264606
			C03547	Collection of Payments for Services rendered	1264607
			C03548	Metal Research and Development Centre	1264608
			C03549	Others	1264680, 1264690, 1264691
			C03550	Technical Education	1264681-89
Amended by 45			C0350A	Technical Education and Vocational Training Authority (TEVTA)	1264692
			C0350B	Penalties under Compensatory Support Order-2008	CS.No.87
				Transport and Communication (C03551 - 55)	1265100
			C03551	Aviation Receipts	1265100 & 1265101
			C03552	Aviation - Recoveries of Overpayments	1265102
			C03553	Others	1265180 & 1265500
			C03554	Fork Lifter Fee	CS. No.114
			C03555	Car Parking Fee	CS. No.114
				Ports and Pilotage (C03556 - 70)	1265200
			C03556	Receipts from Management and Upkeep of Ports and Rivers Dues	1265201
			C03557	Receipts from Management and Upkeep of Ports & Pilotage-Pilotage Receipts	1265202
			C03558		Blocked
			C03559	Receipts from Management and upkeep of Ports of Landing Charges and Mooring Hire	1265203
			C03560	Survey Fees	1265204
			C03561	Fees for the Engagement and Discharges - Siemens	1265205
			C03562	Fees for the Registration of Vessels	1265206
			C03563	Sale Proceeds of Vessels and Stores	1265207
			C03564	Freight, Passage and Tonnage	1265208
			C03565	Registration and Other fees	1265209
			C03566	Recoveries of Overpayments	1265210
			C03567	Others	1265280
			C03568	Purchase of Multidisciplinary Package Forms	1265281
				Lighthouses and Lightships (C03571 - 80)	1265300
			C03571	Light dues	1265301
			C03572	Contributions	1265302
			C03573	Recoveries of Overpayments	1265303
			C03574	Others	1265380

C=Non Tax Revenue

				C03575	National Transport Research Center - Consultancy Services	1265400 & 1265401
				C03576	Special Communication Organization Receipt	CS No. 65
					Pakistan Post Office Department (C03581 - 90)	1266000
				C03581	Post Office Receipts	1266100
				C03582	Others	1266800
				C03583	Special Communication Organization - Receipt	1267100
				C03584	Special Communication Organization - Other	1267800
				C03585	Special Communication Organization - Deduct Share Payable to PTC	1267900
				C03586	Commission on Money Transfer	CS. No.65
				C03587	Receipts from other Postal Administration	CS. No.65
				C03588	Agency Receipts	CS. No.65
					Railways (C03591 - 99)	1268000
				C03591	Railway Revenues Receipts	1268100
				C03592	Other Receipts	1268800
					Grants (C03601 - C03609)	1311000 & 1312000
		C036	Grants	C03601	Foreign Grants - Development Grants from Foreign Governments	1311100
				C03602	Foreign Grants - Non-Development Grants from Foreign Governments	1311200
				C03603	Other Grants from Federal Government - Development Grants from Federal Government	1312100
				C03604	Other Grants from Federal Government - Non Development Grants from Federal Government	1312200
				C03605	European Union Grant	1311300
				C03608	Others - Foreign Grants	
				C03609	Others - Domestic Grants	
				C0360A	Share of Armed Service Board to AJK Government	CS. No. 358
					Grants from Provinces in District Government Account (C03610 - 30)	1313000
				C03610	Share out of Principal Allocable Amount	1313100
				C03611	Special Grants from Provinces (unconditional)	1313200
				C03612	Special Grants from Provinces (conditional)	1313300
				C03613	Grants for Khushal Pakistan Program (KPP)	1313301
				C03614	Grants for Population Welfare	1313302 & 1391812
				C03615	Grants for Other Federal Funded Projects	1313303 & 1212000
				C03616	Share from Provincial allocable Grants	CS No. 361
				C03617	Share from Provincial retained amount (unconditional)	CS No. 361
				C03618	Share from Provincial retained amount (conditional)	CS No. 361
				C03630	Others	newly created
					Foreign Aided Project Grants (C03631-40)	1314000
				C03631	DERA Programme	1314100
				C03632	HIV/AIDS Prevention Program	1314200
				C03633	Grants for Global Alliance	1314300
				C03634	Foreign Aided Project	
				C03640	Other Foreign Aid	
					Grants to TMA (C03681 - 99)	

C=Non Tax Revenue

				C03681	Grant from Federal Government	CS. No. 114
				C03682	Grant from Federal Government in Lieu of Octroi/ GST	CS. No. 114
				C03683	Grant from Provincial Government (PFC Share)	CS. No. 114
				C03684	Grant from Provincial Government (Performance/ Conditional Grant)	CS. No. 114
				C03685	Grant from Provincial Government (Unconditional Grant)	CS. No. 114
				C03686	Grant from District Government	CS. No. 114
					Extra Ordinary Reciepts (C03701 - C03710)	1321000
		C037	Extraordinary Receipts	C03701	Sale of Land/ Plots	1321000
				C03702	Sale of Land - Town Sites and Colonies	1321100
				C03703	Sale of Land - Sale of under-developed Agricultural Land by Auction or Private Treaty in Colonies	1321200
				C03704	Sale of Land - Sale of under-developed Agricultural Land by Auction or Private Treaty in other than Colonies	1321300
				C03705	Sale of Land - Sale of Proprietary Rights to Tenants in Colonies	1321400
				C03706	Sale of Other Government Assets	1322000
				C03707	Other Receipts - Fees, Fines and Forfeitures	1391200
				C03708	Sale of State owned Assets	1322100
				C03709	Sale of Land by PPB / RPC	1321500
				C03710	Sale of Government Assets by PPB / RPC	1322200
					Sale of Agricultural Machinery (C03711 - 20)	1323000
				C03711	Sale of Tractor	1323100
				C03712	Sale of Threshers	1323200
				C03713	Sale of Machinery & Equipments	1323300
				C03720	Others	
					Other Receipts (C03721 - 50)	1328000
				C03721	Sale proceeds and rent of Urban Evacuee Property and rent of Mortgage Money of Agricultural Lands	1328100
				C03722	Interest on deferred payments of Land sold in Colonies	1328200
				C03723	Receipts from Sale of Plots in Industrial Estate	1328300
				C03724	Receipts of bonus shares from Lever Brothers Pakistan	1328400
				C03725	Others	1328800
				C03726	Sale of mass produced Roti	1325000
				C03727	Recovery of Monitized Deveopment	
				C03741	Trading Receipts	1324000
				C03742	Receipts of Enercon	1391032
				C03743	Fee collected by Staff Welfare Organizations	1391038
				C03744	Fee collected by Pakistan National Accredition Council	1391220
				C03745	Receipts from Special Commercial Organizations	newly created
				C03746	Receipts from PAKSAT Project	1391039
					Other Reciepts (Not Elsewhere Stated) (C03801 - C03899)	1391000
		C038	Others	C03801	Unclaimed Deposits	1391001
				C03802	Sale of Stores and Materials	1391002
				C03803	Sale of Land & Houses etc.	1391003

C=Non Tax Revenue

				C03804	Contributions	1391004
				C03805	Rent, Rates and Taxes	1391005
				C03806	Citizenship, Nationalization, Passport and Copyright Fees	1391006
				C03807	Realizations under the Monopolies & Restrictive Trade Practices Ordinances	1391007
				C03808	Receipts under the Mines - Oilfields and Mineral Development Act	1391008
				C03809	Receipts from levy of Excise Duty imposed under Section 30-A of the Mines Act 1923	1391009
				C03810	Departmental Receipts from Fertilizers	1391010
				C03811	Sugarcane Development Cess	1391011
				C03812	Other Receipts - Gains by Exchange on Remittance Abroad	1391012
				C03813	Other Receipts - Fees realized under the Import & Export Act 1950	1391013
				C03814	Other Receipts - Sale proceeds of Export Guides	1391014
				C03815	Other Receipts - Collection charges of Sugarcane Development Cess	1391015
				C03816	Other Receipts - Sale of Publicity Material and rent of Documentaries and Films	1391016
				C03817	Receipts of Federal Haj Organization	1391017
				C03818	Fees for Registration of Societies under the Registration Act	1391018
				C03819	Sale Proceeds of Refugee Adhesive Stamps	1391019
				C03820	Sale Proceeds of Highway Safety Codes	1391020
				C03821	Receipts of Tourist Department	1391022
				C03822	Receipts from Zoological Gardens	1391023
				C03823	Recoveries from Federal Government on account of Compulsory Film Screening Scheme	1391024
				C03824	Recoveries of Overpayments	1391025
				C03825	Collection of Payments for Services rendered	1391026
				C03826	Subsidy Payments by I.M.F under Supplementary Financing Facility	1391027
				C03827	Remuneration paid by I.M.F	1391028
				C03828	Leather Export Cess	1391029
				C03829	Other Receipts Fees, Fines and Forfeitures	1391200
				C03830	Fees for the issue of duplicate Identity Cards under the National Registration Act 1973	1391201
				C03831	Fees and subscription by Petition Writers and Traders in Katchery compounds	1391202
				C03832	License fees for Storage or Sale of Petroleum	1391203
				C03833	Fees under the Poisons Act	1391204
				C03834	Fees under the West Pakistan Ordinance 1960.	1391205
				C03835	Arms License Fees	1391206
				C03836	Under the Cattle Trespass Act 1939	1391207
				C03837	Fees for all Allotment of Land and Gardens to Refugees	1391208
				C03838	Fees for the Screening of the Films (in the Punjab)	1391209
				C03839	Settlement Fees	1391210

C=Non Tax Revenue

				C03840	Fees for transfer and issue of duplicate Saving & Deposits Certificates, Pass Books and Withdrawal Slips	1391211
				C03841	Fees, Fines not specified elsewhere	1391280
				C03842	Treasure Trove Act 1878	1391801
				C03843	Sale Proceeds of Durbar and Other presents	1391802
				C03844	Copying Agency Accounts	1391803
				C03845	Ferry Receipts under the Ferries Act of 1978	1391804
				C03846	Receipts from the deposit account of the Chief Settlement Commissioner	1391805
				C03847	Sand and Quarry fees	1391806
				C03848	Receipts from the Tolls	1391807
				C03849	Contractor Penalty	newly created
				C03850	Miscellaneous Recoveries made by NAB from defaulters	1391033
				C03851	Differential Amount between Exchange Rates prevailing on the date of realization and due date of Export Bills	1391034
				C03852	Royalty, Pollution and Trekking Fee	1391215
				C03853	Sale of Publication of PPARC	1391035
				C03854	Certificate Fee of Environment Laboratories	1391036
				C03855	Initial Environmental Examination and Environmental Impact Assessment Review Fee	1391037
				C03856	Fee for Vehicles of Foreign Dignatories visiting Afghanistan	1391212
				C03857	Registration Fee for Private Security Companies	1391213
				C03858	Fees on Transfer of Special US Dollar Bonds	1391214
				C03859	Collection of Registration/Work Permit Fee	1391216
				C03860	Fines Collected by National Highway & Motorway Police	1391217
				C03861	Transfer of savings of Pakistan Banking and Finance Services Commission	1391810
				C03862	District Government - Receipts from Local Fund	1391811
				C03863	Recoveries made by Ministry of Environment - Local Govt & Rural Development from defaulters NGOs	1391031
				C03864	Staging Bungalow Fee	1391808
				C03865	Surcharges	1391021

C=Non Tax Revenue

				C03866	Fee for Issuance of Licences to Private Security Companies	1391218
				C03867	Fee for Renewal of Licences of Private Security Companies	1391219
				C03870	Others	1391880
				C03871	Hajj Arrangement - Recoveries of Electric and similar charges from Allotees of Government Buildings in the Hajj Camp	1391030
				C03872	Other Receipts - Recoveries of Claims Under the Ehtasab Act 1997	1391809
				C03873	Fine levied under Ordinance upon Printing Presses, Newspapers and News Agencies for defaulting	1391222
				C03874	Receipts from Sports and Recreation Facilities	1391813
				C03875	5% Collection Charges on Federal Tax	1391817
				C03876	Fee imposed under Dramatic Performance Act 1876	1391225
				C03877	Fee for Issuance Renewal of Licences for licit use of Medicinal Opeum Powder	CS.No.06
				C03878	Fee for Grant / Renewal of Licences for Registration / Fines of Internet Cafes	CS.No.08
				C03879	Recoveries Made by Anti-Corruption Establishment Punjab	CS.No.36
				C03880	TMA Other Non-tax Revenues	CS. No. 114
				C03881	Fines and Penalties Imposed by Textile Commissioner	CS.No.39
				C03882	Deposit of Fee, under Power Generation Policy, 2006	CS.No.44
				C03883	Production Bonus deposited by Exploration and Production Companies working under Ministry of Petroleum	CS.No.49
				C03884	Marine Fee deposited by Exploration and Production Companies working under Ministry of Petroleum	CS.No.67
				C03885	Fee payable for obtaining information and copies of public record.	CS.No.53
				C03886	Fee for Issuance of NOC and Registration /Renewal Certificate for Publications	CS.No.86
				C03887	Fines on Hoarding and High Price sale	CS.No.89
				C03888	Biosafety Review and License Fee	CS. 152
				C03889		
				C03890		
				C03891	Fee for Convesion of Land use	CS No. 184
				C03892	Betterment Fee	CS No. 184
				C03893	Special Communication Organization Receipt	CS No. 237
				C03894	Fines of Lahore Ring Road Authorities	CS 243
				C03895	Censoship Fees	CS No. 281
				C03896	Fee for Registration/Renewal of Newspapers/ Printing Presses	CS No. 299
				C03897	Passport and Visa Fee	CS No. 323

C=Non Tax Revenue

				C03898	Net gain on Foreign Exchange forward with the SBP	CS 340
				C03899	Fees,Fines anfd Forfeiture-Transport Department	CS 351
		C039	Development Surcharge & Royalties	C03901	Petroleum Levy	CS.No.03
				C03902	Development Surcharge on Gas	CS.No.03
				C03903	Net Proceeds from Development Surcharge on Petroleum assigned to Provinces	CS.No.03
				C03904	Net Proceeds from Development Surcharge on Gas assigned to Provinces	CS.No.03
				C03905	Royalty on Crude Oil	CS.No.03
				C03906	Royalty on Natural Gas	CS.No.03
				C03907	Net Proceeds of Royalty on Crude Oil assigned to Provinces	CS.No.03
				C03908	Net Proceeds of Royalty on Natural Gas assigned to Provinces	CS.No.03
				C03909	Mineral Royalties	CS.No.16
				C03910	Discount Retained on Local Crude Price	CS.No.41
				C03911	Mineral Royalties from Sandak	CS.No.68
				C03912	Mineral Royalties from Chamalang	CS.No.68
				C03912	Mineral Royalties from Reko Diq	CS.No.68
				C03914	Mineral Royalties from Duddar	CS.No.68
				C03915	Windfall levy against Crude Oil/ Condensate & Natural Gas	CS 106 Corg
				C03916	Gas Infrastructure Development Cess	CS No. 211
				C03917	Petroleum Levy on Liquefied Petroleum Gass (LPG)	CS No. 212

E=Capital Receipts

	Major Object		Minor Object		Detailed Object	
Code	Description	Code	Description	New	Description	Old
					Capitla Receipts	2000000
					Irrigation (Productive) Receipts (E01101 - 25)	
E01	Recoveries of	E011	Irrigation Receipts	E01101	Water Rates	2111000
				E01102	Water Supply to Towns	2111002
				E01103	Sale of Water	2111003
				E01104	Plantations	2111004
				E01105	Other Canal produce	2111005
				E01106	Water Power	2111006
				E01107	Rents	2111007
				E01108	Fines	2111008
				E01109	Receipts from Workshop	2111009
				E01110	Recoveries of Expenditure	2111010
				E01111	Others	2111080
					Irrigation (Unproductive) Receipts (E01126 - 50)	2112000
				E01126	Water Rates	2112001
				E01127	Water Supply to Towns	2112002
				E01128	Sale of Water	2112003
				E01129	Plantations	2112004
				E01130	Other Canal produce	2112005
				E01131	Water Power	2112006
				E01132	Rents	2112007
				E01133	Fines	2112008
				E01134	Reciepts from Workshops	2112009
				E01135	Recoveries of Expenditure	2112010
				E01136	Others	2112080
					Wheat (E01201 - 10)	2141000
		E012	State Trading Schemes Receipts	E01201	Federal	2141100
				E01202	Provincial	2141200
				E01203	Others	2141800
				E01204	Recoveries of incidental on Supply of Wheat to Federal Government	2141300
					Medical Stores (E01211 - 20)	2145000
				E01211	Federal	2145100
				E01212	Provincial	2145200
				E01213	Others	2145800 & 2145300
					Fertilizer (E01221 - 40)	2144000

E=Capital Receipts

	Major Object		Minor Object		Detailed Object	
Code	Description	Code	Description	New	Description	Old
				E01221	Federal	2144100
				E01222	Provincial	2144200
				E01223	Others	2144800 & 2144300
					Coal (E01241 - 50)	2146000
				E01241	Federal	2146100
				E01242	Provincial	2146200
				E01243	Others	2146800 & 2146300
					Others (E01271 - 90)	2140000
				E01271	Sale proceeds of Newsprint	2147000
				E01272	Newsprint Receipts - Other	2147100
				E01273	Sale proceeds of Diplomatic Cars	2148000
				E01274	Other Diplomatic Cars Receipts	2148100
				E01275	Other State Trading Schemes Receipts	2149000
					Investment (E01301 - E01310)	2151000
		E013	Investment Receipts	E01301	Federal/Provincial Investment (financial)	2151000 & 2151001
				E01302	Federal/Provincial Investment (non-financial)	2152000
				E01303	Federal Government Investment in Railway through Cash releases (non-financial)	2153000
				E01304	Receipt from Investment of Cash Balance by District Governments	2154000
					Works Receipts (E01401 - E01410)	2161000
		E014	Works Receipts	E01401	Receipts and Recoveries of Investment	2161000
					Privatization Receipts (E01501 - E01510)	newly created
		E015	Privatization Receipt	E01501	Proceeds from Major Units	newly created
				E01502	Proceeds from Minor Units	newly created
					Commuted Value of Pension - Receipt (E01601 - E01610)	2131000
		E016	Commuted Value of Pension Receipts	E01601	Recoveries of Commuted Value of Pensions	2131000
					Domestic Loans (E02101 - 04)	2211000
E02	Recoveries of Loans and Advances	E021	From Provinces	E02101	Sindh	2211002
				E02102	Punjab	2211001
				E02103	Baluchistan	2211004
				E02104	NWFP	2211003
					Foreign Loans (E02105 - 08)	2212000

E=Capital Receipts

Code	Major Object Description	Code	Minor Object Description	Detailed Object		
				New	Description	Old
				E02105	Sindh	2212002
				E02106	Punjab	2212001
				E02107	Baluchistan	2212004
				E02108	NWFP	2212003
					US - Aid Local Currency Loans (E02109 - 12)	2213000
				E02109	Sindh	2213002
				E02110	Punjab	2213001
				E02111	Baluchistan	2213004
				E02112	NWFP	2213003
					German Loans (E02113 - 16)	2214000
				E02113	Sindh	2214002
				E02114	Punjab	2214001
				E02115	Baluchistan	2214004
				E02116	NWFP	2214003
					Domestic Loans (E02201 - E02202)	newly created
		E022	From District Governments/TMAs	E02201	District Governments	newly created
				E02202	TMAs	newly created
					Foreign Loans (E02203 - 99)	
				E02203	District Governments	2222000
				E02204	TMAs	2222000
					Financial Institutions (E02301 - 20)	2230000
		E023	From Financial Institutions	E02301	Domestic Loans	2231000
				E02302	Foreign Loans	2232000
				E02320	Others	2232080
					Non Financial Institutions (E02401 - 20)	2240000
		E024	From Non Financial Institutions	E02401	Domestic loans	2241000
				E02402	Foreign Loans	2242000
				E02403	Interest German Counterpart Fund - Wapda Power Wing	2246001
				E02404	Interest OPEC Special Loan - Wapda Power Wing	2247001
				E02405	Quetta Electric Supply Company	CS No.341
				E02406	Generation Companies	CS No.341
				E02407	National Transmission and Despatch Company	CS No.341
				E02420	Others	2242080
					Government Servants (E02501 - 50)	2250000
		E025	From Government Servants	E02501	House Building Advance	2251000
				E02502	Motor Car Advance	2252000
				E02503	Motorcycle/Scooter Advance	2253000

E=Capital Receipts

Major Object		Minor Object		Detailed Object		
Code	Description	Code	Description	New	Description	Old
				E02504	Cycle Advance	2254000
				E02505	Repayment of Cost of Vehicle	CS No. 156
				E02506	Recovery of monetized value of vehicle	CS No. 207
				E02550	Others	2258000
					Private Sector (E02601 - 20)	2260000
		E026	From Private Sector	E02601	Taccavi Loans to Zamindars	2261000
				E02602	To Cultivators	2261300
				E02620	Others	2261900
					Others (E02701 - 20)	2290000
		E027	From Others	E02701	Domestic Loans	2291000
				E02702	Foreign Loans	2292000
				E02703	Regimental Loans	2296000
				E02704	Canteen Stores Loans	2297000
				E02705	Repayment Loans by other Countries	2299000
					Domestic Permanent Debt (E03101 - 20)	2310000
E03	Debt	E031	Permanent Debt (Domestic)	E03101	Permanent Debt - Direct	2311000
				E03102	Permanent Debt - received from Federal Government	2312000
				E03103	Domestic Debt (Permanent) - received from the Federal Government - SAP	2312100
				E03104	Federal Investment Bonds	newly created
				E03105	Pakistan Investment Bonds	newly created
				E03106	Foreign Currency Bearer Certificates	newly created
				E03107	Special US Dollar Bonds	newly created
				E03108	Received from Provincial Government	CS. No. 114
				E03109	Sukuk	CS.No.72
				E03110	National Savings Bonds	CS. No.125
				E03111	Bai-Muajjal Financing Facility	CS 320
				E03112	Premium Prize Bond	
				E03120	Others	newly created
					Floating Debt (E03201 - E03270)	
		E032	Floating Debt	E03201	Treasury Bills	2321000
				E03202	Cash Credit Accommodation	2322000
				E03203	Ways and Means Advances	newly created
				E03204	Received from Provincial Government	CS. No. 114
				E03205	Government Commercial Papers	CS.No.71
				E03270	Others	2328000
					Foreign Permanent Debt (E03301 - 20)	
		E033	Permanent Debt (Foreign)	E03301	Permanent Debt (Foreign) - Direct	2331000
				E03302	Permanent Debt (Foreign) - received from Federal Government	2332000
				E03303	Foreign Debt (Permanent) - Drought Emergency Relief Assistance	2333000
				E03304	PIFRA	2331002
				E03305	Foreign Debt (Permanent) received from the Federal Government - SAP	2332100
				E03306	Foreign Debt (Permanent) Drought Emergency Relief Assistance (DERA)	2333000
				E03307	Euro Bonds	2334000

E=Capital Receipts

	Major Object		Minor Object		Detailed Object	
Code	Description	Code	Description	New	Description	Old
				E03308	Foreign Debt (Permanent) for Earthquake Reconstruction and Rehabilitation	CS.No.12
				E03309	Foreign Debt (Permanent) IMF Budget Financing	CS. No. 118

F=Assets

Major Object		Minor Object		Detailed Object		
Code	Description	Code	Description	New	Description	Old
					Balance with SBP	
F01	Cash and Bank Balances	F011	Balance with SBP	F01101	Non Food Account	9201001
				F01102	Food Account	9201002
				F01103	Railways Account	9202000
				F01104	District Account	9205000
				F01105	Pakistan Railways Special Account	newly created
				F01106	Government Deposit Account No.XII (Escrow Account)	newly created
				F01107	National Debt Retirement Account	newly created
				F01108	Fertiliser Account	newly created
				F01109	TMA's Account	newly created
				F01110	Receipt Clearing Account (Food Account) SBP	newly created
				F01111	Receipt Clearing Account (Fertilizer Account) SBP	newly created
				F01112	Receipt Clearing Account (Government Deposit Account) SBP	newly created
				F01113	Receipt Clearing Account (National Debt Retirement Account) SBP	newly created
				F01114	Receipt Clearing Account (Non Food Account) SBP	newly created
				F01115	Receipt Clearing Account (TMA's Account) SBP	newly created
				F01116	Receipt Clearing Account (Railways Account) SBP	newly created
				F01117	Receipt Clearing Account (District Account) SBP	newly created
				F01118	Receipt Clearing Account SBP	newly created
				F01119	National Bank Deposits Special Imprest	9204000
					Other Account (E01201 - 20)	
		F012	Other Account	F01201	Held in Special Deposit Account under American Aid Programme	newly created
				F01202	Deposits under other Commodity Loan	newly created
				F01203	U.S. Disbursing Officer Account	newly created
				F01204	State Bank Deposits - Food Account	9201001
				F01205	State Bank Deposits - Non Food Account	Blocked
				F01206	State Bank Deposits - District Governments	9205000
				F01207	State Bank Deposits - Railways	9202000
					Adhoc Treasury Bill Created (F01301 - 20)	
		F013	Adhoc Treasury Bills Created	F01301	For Replenishment of Cash Balances	newly created
				F01302	Special Adhoc Treasury Bills created for Loan to former East Pakistan Government	newly created
				F01303	Pakistan Railways	newly created
				F01304	IMF Account	newly created

F=Assets

Major Object		Minor Object		Detailed Object		
Code	Description	Code	Description	New	Description	Old
					Cash Balances (F01401 - 20)	
		F014	Cash Balances	F01401	Cash Balances with Treasuries	9302000
				F01402	Remittances in Transit	9303000
				F01403	Petty Cash	newly created
				F01404	Cash Balances - Investment	9301000
				F01405	Cash at State Bank (District Governments)	9304000
				F01406	Cash at Other Bank (Local Governments)	9305000
					Civil Balances - Departmental (F01501 - 30)	
		F015	Civil Departmental Balances	F01501	Civil	9101000
				F01502	Public Works	9102000
				F01503	Forest	9103000
				F01504	Mint	9104000
				F01505	Customs	9105000
				F01506	Pakistan Missions Abroad	9106000
				F01507	National Savings	9107000
				F01508	Pakistan Post Office	9108000
				F01509	Defence	9110000
				F01510	Railways	9111000
				F01511	Foreign Affairs	9112000
				F01512	Pakistan PWD	9113000
				F01513	Food Wing	9114000
				F01514	GSP (Geological Survey of Pakistan)	9115000
				F01515	Others	9116000
					Balances with NBP (F01601 - 20)	
		F016	Balance with NBP	F01601	Food Account	newly created
				F01602	Non Food Account	newly created
				F01603	Receipt Clearing Account (Food Account) NBP	newly created
				F01604	Receipt Clearing Account (Non Food Account) NBP	newly created
				F01605	TMA's Accounts	CS. No. 114
					Loans and Advances (F02101 - 70)	
F02	Receivables	F021	Loans and Advances	F02101	Permanent Advances (Civil)	5101000
				F02102	Permanent Advances (Defence)	5102000
				F02103	Account of Pakistan Post Office	newly created
				F02104	Account of Railways	newly created
				F02105	Account with Government of Sindh	newly created
				F02106	Account with Government of Punjab	newly created

F=Assets

Major Object		Minor Object		Detailed Object		
Code	Description	Code	Description	New	Description	Old
				F02107	Account with Govrenment of Balochistan	newly created
				F02108	Account with Government of NWFP	newly created
				F02109	Account of Other Departments	newly created
				F02110	Accounts of Other Entities	newly created
				F02111	Account with Financial Institutes	newly created
				F02112	Account with Non Financial Institutes	newly created
				F02113	Account with Government Servants	newly created
				F02114	Account with District Governments	newly created
				F02115	Account with TMAs	newly created
				F02116	Account with Private Sector	newly created
				F02117	Account with Foreign Governments	5300000
				F02118	Account with SBP	Blocked
				F02119	OB Advances (Civil)	5201000
				F02120	Advances Recoverable (Defence)	5202000
				F02121	Special Advances	5213000
				F02122	Civil Advances for Purchase of Prize Bonds	5216000
				F02123	Payment for Fertilizer on behalf of PADSC, ADA	5217000
				F02124	Permanent Advances (Pakistan Post office)	5104000
				F02126	Permanent Advances (Pakistan PWD)	5106000
				F02127	Permanent Advances (Foreign Affairs)	5107000
				F02128	Permanent Advances (Food Wing)	5108000
				F02129	Permanent Advances (National Savings)	5109000
				F02131	Permanent Advances (Forest)	5111000
				F02132	Permanent Advances (GSP)	5112000
				F02133	OB Advances (Railways)	5203000
				F02134	OB Advances (Pakistan PWD)	5206000
				F02135	OB Advances (Foreign Affairs)	5207000
				F02136	OB Advances (Food Wing)	5208000
				F02139	OB Advances (Forest)	5211000
				F02140	OB advances (GSP)	5212000
				F02143	Permanent Advances (Railways)	5103000
				F02144	Permanent Advances (Mint)	5110000
				F02145	OB Advances (National Savings)	5209000
				F02146	OB Advances (Mint)	5210000
				F02147	Provident Fund Advance to Government Servants (BPS -1&2)	5215000
				F02148	Forest Advances	5214000
				F02149	Recovery of Loan Paid out of Benevolent Fund	newly created

F=Assets

Major Object		Minor Object		Detailed Object		
Code	Description	Code	Description	New	Description	Old
				F02150	Advances to Punjab (Sindh Agriculture Development) Suppliers Corporation	CS.No.29
				F02151	O.B. Advances (Pakistan Post)	CS.No.65
				F02152	Advances to Others by Railways	CS.No.133
				F02153	Interest Accrued on Advances to Government Servant	CS.No.133
					Other Receivables (F02201 - F02250)	
		F022	Other Receivables	F02201	Government of Straits Settlement, Singapore	5301000
				F02202	Government of Mauritius	5302000
				F02203	Her Majesty's Colonial Government, Hong Kong	5303000
				F02204	Government of Federated Malaya States	5304000
				F02205	Government of Srawak	5305000
				F02206	Her Majesty's Protectorate Government	5306000
				F02207	Account with Government of India (Civil)	5307001
				F02208	Account with Government of India (Defence)	5307005
				F02209	Account with Government of India (Bank Account Holder)	5307006
				F02210	Payments made to Indian Pensioners upto 1960	5307007
				F02211	Payments made to Indian Pensioners after 1961	5307008
				F02212	Payments to Refugee Government Servants from India	5307009
				F02213	Account with Government of Burma	5309000
				F02214	East Pakistan Suspense (Civil)	5308001
				F02215	East Pakistan Suspense (Defence)	5308002
				F02216	Account with the Bank-i-Milli Iran (Railways)	5310000
				F02217	East Pakistan Suspense (Post Office)	5308004
				F02218	East Pakistan Suspense (Railways)	5308003
				F02220	Account with the Government of India (Pakistan Post Office)	5307002
				F02221	Accounts with Government of India (Railways)	CS.No.133
				F02222	Federal Government Suspense (Railways)	CS.No.133
				F02223	Interest Accrued on Funds	CS.No.133
		F23	Accrued Earnings	F02301	Accrued Earnings of Pakistan Railways	CS.No.133
				F02302	Provision against Accrued Earnings of Pakistan Railways	CS.No.133
					Cost of Assets (F03101 - 50)	
F03	Physical Assets	F031	Cost of Assets	F03101	Land and Buildings	newly created
				F03102	Vehicles	newly created
				F03103	Plant & Machinery	newly created
				F03104	Furniture & Fittings	newly created
				F03105	Livestock	newly created
				F03106	Roads, Highways and Bridges	newly created
				F03107	Office / Computer Equipment	newly created
				F03108	Payments	CS.No.133

F=Assets

Major Object		Minor Object		Detailed Object		
Code	Description	Code	Description	New	Description	Old
				F03109	Railways Land	CS.No.133
				F03110	Railways Buildings	CS.No.133
				F03111	Railways Rolling Stock	CS.No.133
				F03112	Railways Track work and Infrastructure	CS.No.133
				F03113	Signalling System	CS.No.133
				F03114	Work in Progress	CS.No.133
				F03199	Balance of Physical Assets	CS. No. 135
					Reserve for Depreciation (F03201 - 50)	
		F032	Reserve for Depreciation	F03201	Land and Buildings	newly created
				F03202	Vehicles	newly created
				F03203	Plant & Machinery	newly created
				F03204	Furniture & Fittings	newly created
				F03205	Livestock	newly created
				F03206	Roads, Highways and Bridges	Blocked
				F03207	Office / Computer Equipment	newly created
				F03208	IT Equipments	CS.No.133
				F03209	Railways Buildings	CS.No.133
				F03210	Railways Rolling Stock	CS.No.133
				F03211	Railways Track work and Infrastructure	CS.No.133
				F03212	Signalling System	CS.No.133
				F03221	Provision against Inventories Obsolescence/ Slow Moving	CS.No.133
				F03222	Provision against Impairment of Property, Plant and Equipment	CS.No.133
		F033	Inventories	F03301	Stores, Spares and Loose Tools	CS.No.133
				F03302	Stores in Transit	CS.No.133
				F03303	Fuel Stock	CS.No.133
				F03304	Fuel Stock in Transit	CS.No.133
				F03305	Raw Materials	CS.No.133
				F03306	Work in Progress - Workshops	CS.No.133
				F03307	Work in Progress - Concrete Sleepers Factories (CSF)	CS.No.133
				F03308	Work in Progress - Others	CS.No.133
				F03309	Finished Goods	CS.No.133
					Investments (F04101 - 10)	
F04	Investments	F041	Investments	F04101	Deposits and Reserves	newly created
				F04102	Investment Deposit Accounts	newly created
				F04103	Investment by Railways	CS.No.133
					Other Assets (F05101 - 20)	
F05	Other Assets	F051	Other Assets	F05101	Other Current Assets	newly created

F=Assets

Major Object		Minor Object		Detailed Object		
Code	Description	Code	Description	New	Description	Old
				F05102	Down Payments	newly created
				F05103	Account with State Bank of Pakistan	5401000
				F05104	Transactions on behalf of State Bank of Pakistan	5402000
				F05105	Other Deposits	CS.No. 114
				F05106	Inventories/ Consumable Tools and Spar Parts	CS.No. 114
				F05107	Prepaid Expenses	CS.No.133
				F05108	Security Deposits - Utilities	CS.No.133
				F05109	Deferred Assets	CS.No.133
		F052	Control Accoutns		Control Account (F05201 - 20)	
				F05201	Adjusting Account-Blocked	Blocked
				F05202	Adjusting Account between Federal & Provincial Government -Blocked	Blocked
				F05203	Inter Provincial Settlement Accounts -Blocked	Blocked
				F05204	Miscellaneous Government Accounts -Blocked	Blocked
				F05205	State Bank Suspense -Blocked	Blocked
				F05206	District Accounts Office Suspense -Blocked	Blocked
				F05207	Letter of Credit Suspense -Blocked	Blocked
				F05208	Foreign Aid/ Loan Suspense Account - Blocked	Blocked
				F05209	Adjusting Account between Provincial and District Government - Blocked	Blocked
				F05210	Adjusting Account between Provincial and District Government - Blocked	Blocked
				F05299	Suspense Account for upload	Blocked
		F053	Intangibles Assets			CS.No.133
				F05301	Computer softwares	CS.No.133
				F05302	Patents	CS.No.133
				F05303	Copyrights	CS.No.133
				F05304	License	CS.No.133
				F05310	Others	CS.No.133

	Major Object		Minor Object		G=Liabilities Detailed Object	
Code	Description	Code	Description	New	Description	Old
					Cheque Clearing Account (G01101 - 99)	
G01	Current Liabilities	G011	Cheque Clearing Account	G01101	Non Food Account	newly created
				G01102	Food Account	newly created
				G01103	Railways Account	newly created
				G01104	Fertiliser Account	newly created
				G01105	Government Deposit Account No.XII (Escrow Account)	newly created
				G01106	Social Action Programme	newly created
				G01107	Special Reserve Account for upgradation of Refineries (ESCROW Account)	CS 304 12.2.15
				G01108		
				G01109		
				G01110		
				G01111		
				G01112	Cheque Payment Clearing Account (Food Account) SBP	newly created
				G01113	Transfer Payment Clearing Account (Food Account) SBP	newly created
				G01114	Receipt Clearing Account (Food Account) SBP-Blocked	Blocked
				G01115	Bank Charges Clearing Account (Food Account) SBP	newly created
				G01116	Bank Interest Clearing Account (Food Account) SBP	newly created
				G01117	Cheque Payment Clearing Account (Fertiliser Account) SBP	newly created
				G01118	Transfer Payment Clearing Account (Fertiliser Account) SBP	newly created
				G01119	Receipt Clearing Account (Food Account) SBP-Blocked	Blocked
				G01120	Bank Charges Clearing Account (Fertiliser Account) SBP	newly created
				G01121	Bank Interest Clearing Account (Fertiliser Account) SBP	newly created
				G01122	Cheque Payment Clearing Account (Government Deposit Account) SBP	newly created
				G01123	Training Payment Clearing Account (Government Deposit Account) SBP	newly created
				G01124	Receipt Clearing Account (Government Deposit Account) SBP-Blocked	Blocked
				G01125	Bank Charges Clearing Account (Government Deposit Account) SBP	newly created
				G01126	Bank Interest Clearing Account (Government Deposit Account) SBP	newly created
				G01127	Cheque Payment Clearing Account (National Debt Retirement Account) SBP	newly created
				G01128	Training Payment Clearing Account (National Debt Retirement Account) SBP	newly created
				G01129	Receipt Clearing Account (National Debt Retirement Account) SBP-Blocked	Blocked
				G01130	Bank Charges Clearing Account (National Debt Retirement Account) SBP	newly created
				G01131	Bank Interest Clearing Account (National Debt Retirement Account) SBP	newly created
				G01132	Cheque Payment Clearing Account (Non Food Account) SBP	newly created
				G01133	Training Payment Clearing Account (Non Food Account) SBP	newly created
				G01134	Receipt Clearing Account (Non Food Account) SBP-Blocked	Blocked
				G01135	Bank Charges Clearing Account (Non Food Account) SBP	newly created
				G01136	Bank Interest Clearing Account (Non Food Account) SBP	newly created

				G01137	Cheque Pay Clearing Account (TMA's Account) SBP	newly created
				G01138	Training Pay Clearing Account (TMA's Account) SBP	newly created
				G01139	Receipt Clearing Account (TMA's Account) SBP-Blocked	
				G01140	Bank Charges Clearing Account (TMA's Account) SBP	newly created
				G01141	Bank Interest Clearing Account (TMA's Account) SBP	newly created
				G01142	Cheque Payment Clearing Account (Food Account) NBP	newly created
				G01143	Training Payment Clearing Account (Food Account) NBP	newly created
				G01144	Receipt Clearing Account (Food Account) SBP-Blocked	
				G01145	Bank Charges Clearing Account (Food Account) NBP	newly created
				G01146	Bank Interest Clearing Account (Food Account) NBP	newly created
				G01147	Cheque Payment Clearing Account (Non Food Account) NBP	newly created
				G01148	Training Payment Clearing Account (Non Food Account) NBP	newly created
				G01149	Receipt Clearing Account (Non Food Account) SBP-Blocked	Blocked
				G01150	Bank Charges Clearing Account (Non Food Account) NBP	newly created
				G01151	Bank Interest Clearing Account (Non Food Account) NBP	newly created
				G01152	Payment Suspense Account (Food Account) SBP	newly created
				G01153	Receipt Suspense Account (Food Account) SBP	newly created
				G01154	Payment Suspense Account (Fertiliser Account) SBP	newly created
				G01155	Receipt Suspense (Fertiliser Account) SBP	newly created
				G01156	Payment Suspense Account (Government Deposit Account) SBP	newly created
				G01157	Receipt Suspense (Government Deposit Account) SBP	newly created
				G01158	Payment Suspense Account (National Debt Retirement Account) SBP	newly created
				G01159	Receipt Suspense (National Debt Retirement Account) SBP	newly created
				G01160	Payment Suspense Account (Non Food Account) SBP	newly created
				G01161	Receipt Suspense Account (Non Food Account) SBP	newly created
				G01162	Payment Suspense Account (TMA's Account) SBP	newly created
				G01163	Receipt Suspense (TMA's Account) SBP	newly created
				G01164	Payment Suspense Account (Food Account) NBP	newly created
				G01165	Receipt Suspense Account (Food Account) NBP	newly created
				G01166	Payment Suspense Account (Non Food Account) NBP	newly created
				G01167	Receipt Suspense (Non Food Account) NBP	newly created
				G01168	Cheque Payment Clearing Account (Railways Account) SBP	newly created
				G01169	Training Payment Clearing Account (Railways Account) SBP	newly created
				G01170	Receipt Clearing Account (Railways Account) SBP-Blocked	Blocked
				G01171	Bank Charges Clearing Account (Railways Account) SBP	newly created
				G01172	Bank Interest Clearing Account (Railways Account) SBP	newly created
				G01173	Payment Suspense Account (Railways Account) SBP	newly created
				G01174	Receipt Suspense (Railways Account) SBP	newly created
				G01175	Cheque Payment Clearing Account (District Account) SBP	newly created
				G01176	Training Payment Clearing Account (District Account) SBP	newly created
				G01177	Receipt Clearing Account (District Account) SBP-Blocked	Blocked

				G01178	Bank Charge Clearing Account (District Account) SBP	newly created
				G01179	Bank Interest Clearing Account (District Account) SBP	newly created
				G01180	Payment Suspense Account (District Account) SBP	newly created
				G01181	Payment Suspense (District Account) SBP	newly created
				G01182	Cheque Payment Clearing Account (PR Special Account) SBP	newly created
				G01183	Training Payment Clearing Account (PR Special Account) SBP	newly created
				G01184	Receipt Clearing Account (PR Special Account) SBP-Blocked	Blocked
				G01185	Bank Charges Clearing Account (PR Special Account) SBP	newly created
				G01186	Bank Interest Clearing Account (PR Special Account) SBP	newly created
				G01187	Payment Suspense Account (PR Special Account) SBP	newly created
				G01188	Receipt Suspense (PR Special Account) SBP	newly created

				G01189	Special Drawing Account Cheques (SDA)	CS.No.54
				G01190	Special Drawing Account Cheques (SDA)	CS.No.54 corrigendum dated 17-01-08
				G01191	Assignments Accounts Cheques	CS.No.76
				G01192	Foreign Assignment Accounts - ADB	CS.No.154
				G01193	Foreign Assignment Accounts - DFID	CS.No.154
				G01194	Works Cheque	CS 246
				G01195	Forest Cheques	CS 246
				G01196	Foreign Aid Assignment Account	CS 252
				G01197	Electricity Checques - Electricity Department AJK Government	CS. No. 367
					Others (G01201 - 20)	
		G012	Others	G01201	Outstanding Commitments	newly created
				G01202	Fines and Penalties Levied by Local Government.	CS.No.43
					Domestic Loans (G02101 - 20)	
G02	Loans	G021	Domestic	G02101	Loans - Domestic (Permanent)	newly created
				G02102	Loans - Domestic (Floating)	newly created
				G02103	Loans - Domestic (Others)	newly created
				G02104	Others	newly created
					Foreign Loans (G02201 - 20)	
		G022	Foreign	G02201	Loan Foreign	newly created
					Deferred Liabilites (G03101 - 30)	
G03	Deferred Liabilities	G031	Deferred Liabilities			
				G03101	Provident Fund Block	Blocked
				G03102	Saving Accounts, Savings and Deposits Certificates	newly created
				G03103	Annuities and Other Funds	newly created
				G03104	Benevolent Fund - Blocked	Blocked
				G03105	Mint Account-Blocked	Blocked
				G03106	Deposits & Reserves - Interest Bearing	newly created
				G03107	Deposits & Reserves - Non Interest Bearing	newly created
				G03108	Group Insurance	Blocked
				G03109	Postal Life Insurance Fund	1601000
					Other Liabilites (G04101 - 10)	
G04	Other Liabilities	G041	Other Liabilities	G04101	Pension Fund Liability	newly created
					Miscellaneous (G05101 - 30)	
G05	Control Accounts	G051	Miscellaneous			
				G05101	Exchange Account - Blocked	Blocked
				G05102	Adjusting Account	newly created
				G05103	Suspense Account	newly created
				G05104	HR Document Splitting Account	newly created
				G05105	Wages Clearing Account	newly created

				G05106	Inter Provincial Settlement Account	8402000
				G05107	Adjusting Account between Federal and Provincial Governments	8401000
				G05108	Miscellaneous Government Account - Blocked	Blocked
				G05109	Remittances - Blocked	Blocked
				G05110	State Bank Suspense	7101000

				G05111	District Accounts Office Suspense	7102000
				G05112	Letter of Credit Suspense	7103000
				G05113	Foreign Aid/Loan Suspense Account	7104000
				G05114	Adjusting Account between Federal and District Governments	8403000
				G05115	Adjusting Account between Provincial and District Governments	8404000
				G05116	Inter District Government Accounts	8405000
				G05117	Inter TMA Accounts	CS. NO.114
				G05118	GP Fund Clearing Account	CS No. 267
				G05119	Pension Clearing Account	CS No. 267
					Provident Fund (G06101 - 50)	
G06	Trust Account - Fund	G061	Provident Fund	G06101	Indian Civil Service Provident Fund	1501000
				G06102	Indian Civil Service (NEM) Provident Fund	1502000
				G06103	General Provident Fund (Civil)	1503000
				G06104	General Provident Fund (Defence)	1504000
				G06105	General Provident Fund (Foreign Affairs)	1505000
				G06106	General Provident Fund (Forest)	1506000
				G06107	General Provident Fund (Food Wing)	1507000
				G06108	General Provident Fund (GSP)	1508000
				G06109	General Provident Fund (Mint)	1509000
				G06110	General Provident Fund (National Savings)	1510000
				G06111	General Provident Fund (Pakistan PWD)	1511000
				G06112	General Provident Fund (PPO)	1512000
				G06113	General Provident Fund (T&T)	1513000
				G06114	General Provident Fund (Railway)	1514000
				G06115	State Railway Provident Institution	1515000
				G06116	Defence Savings Provident Fund (railway)	1516000
				G06117	Contributory (Transferred) Railway (Personnel) Provident Fund	1517000
				G06118	Defence Services Officers Provident Fund	1518000
				G06119	Provident Fund (MES)	1519000
				G06120	Provident Fund (Armed Forces Personnel)	1520000
				G06121	Provident Fund (AKRF Officers)	1521000
				G06122	Provident Fund (AKRF Personnel)	1522000
				G06123	Contributory Provident Fund	1523000
				G06124	Other Miscellaneous Provident Fund	1524000
				G06125	Unclaimed Deposits in Defence Services Officer's Provident Fund	3501029
				G06126	Unclaimed Deposits in the General Provident Fund	3601012
				G06127	Unclaimed Deposits in the Contributory Provident Fund	3601013
				G06128	Unclaimed Deposits in other Miscellaneous Provident Funds	3601014
				G06129	Provident Fund Advance to Government Servants (B 1-2) - Blocked	Blocked
				G06130	Provident Fund Bonds	CS.No.29

G=Liabilities						
					Benevolent Fund (G06201 - 50)	
	G062	Benevolent Fund	G06201	Punjab Benevolent Fund (Gazetted)		1604000 CS # 282
			G06202	Federal Government Employees Benevolent Fund (Civil)		3315001
			G06203	Federal Government Employees Benevolent Fund (Defence)		3315002
			G06204	Federal Government Employees Benevolent Fund (Telegraph and Telephone)		3315003
			G06205	Federal Government Employees Benevolent Fund (Pakistan Post Office)		3315004
			G06206	Federal Government Employees Benevolent Fund (Pakistan PWD)		3315005
			G06207	Federal Government Employees Benevolent Fund (Foreign Affairs)		3315006
			G06208	Federal Government Employees Benevolent Fund (Food Wing)		3315007
			G06209	Federal Government Employees Benevolent Fund (National Savings)		3315008
			G06210	Federal Government Employees Benevolent Fund (Mint)		3315009
			G06211	Federal Government Employees Benevolent Fund (Forest)		3315010
			G06212	Federal Government Employees Benevolent Fund (GSP)		3315011
			G06213	Railway Employees Benevolent Fund (Railways)		3315012
			G06214	Provincial Government Employees Benevolent Fund		3315013
			G06215	District Government Employees Benevolent Fund		3315014
			G06216	TMA Employees Benevolent Fund		CS. NO.114
			G06217	Government Employees Benevolent Fund working in TMAs		CS.No 66
			G06218	Benevolent Fund AJK		C S 162
			G06219	Benevolent Fund AJ&K (Gazetted)		CS No. 187
			G06220	Punjab Benevolent Fund (Non-Gazetted)		CS # 282
				Staff Welfare Fund (G06301 - 30)		
	G063	Miscellaneous Welfare Funds	G06301	Staff Welfare Fund (Customs and Excise)		3311001
			G06302	Staff Welfare Fund (Income Tax)		3311002
			G06303	Staff Welfare Fund (FPSC)		3311003
			G06304	Workers Welfare Fund		3311004
			G06305	Mines Labour Housing General Welfare Fund		3311005
			G06306	Coal Mines Labour Welfare Fund		3311006
			G06307	Endowment Fund for Welfare of Men of Letters		3312020
			G06308	Staff Welfare Fund - Balochistan Police		3311015
			G06309	Punjab Police Welfare Fund		CS.No.35
			G06310	Northern Areas Police Welfare Fund		CS.No.48
			G06311	Lahore High Court Employees Welfare Fund		CS No. 219
			G06312	Police Welfare fund Khyber pakhtunkhwa		CS No. 303
			G06313	Workers Welfare Fund (Sindh)		CS No.324
			G06314	Employee Old Age Benefit (Sindh)		CS No.330
			G06315	Judicial Officer's Welfare Fund		CS No.333
			G06316	Workers Profit Participation Fund (Sindh)		CS.No.349
			G06317	Retirement Benefits and Death Compensation (RBDC) Fund (KPK)		F
			G06318	Judicial Officers Staff Welfare Fund		CS. No.369
				Insurance Fund (G06401 - 50)		

				G07118	Pakistan Postal Management Board (PPSMB) Fund	CS No. 262
					Pakistan Railways (G08101 - 50)	
G08	Trust Account - Railways	G081	Accounts of Railways	G08101	Foreign Loans / Credits on Capital Account (released by Federal Government) Railways	2111000
				G08102	Foreign Loans/Credits on replacement Account Railways	2112000
				G08103	Railway Employees Group Insurance Fund (Railways)	3316012
				G08105	Suspense Account Railways	7106000
				G08106	State Railway Deposits	3501032
				G08107	Railway Divisional Paymaster Account	3904005
				G08108	Railways Wages Account	3904006
				G08109	Pre-Audit Cheques (Railways)	4102000
				G08110	Account with the Government of India (Railways)	5307004
				G08111	East Pakistan Suspense Railways - Blocked	Blocked
				G08112	Transfer within the same Railways	8203000
				G08113	Railways Remittances into State Bank / National Bank of Pakistan	8306000
				G08114	State Bank Deposits - Railways - Blocked	Blocked
				G08115	OB Advances (Railways) - Blocked	Blocked
				G08116	Permanent Advances (Railways) - Blocked	Blocked
				G08117	Railways Reserve Fund	2104000
				G08118	Railways Improvement Fund	2105000
				G08119	Railways Pension Fund	2106000
				G08120	State Benefit Fund (Railways)	1603000
				G08121	Railways Depreciation Reserve Fund	2202000
				G08122	Deposit of Depreciation Reserve of Government Commercial Concerns	2201000
				G08123	Other Miscellaneous Remittance	8307000
				G08124	Freight Deposit Account	CS.No.133
				G08125	Security Deposit of Employees	CS.No.133
				G08126	Lease Key Money (Deposit against Finance Leases)	CS.No.133
				G08127	Payables to Employees Cooperative Credit Society (ECCS)	CS.No.133
				G08128	Subscription for Officers Club	CS.No.133
		G082	Current Liabilities- Railways	G08201	Expenses Payable	CS.No.133
				G08202	Salaries and Wages Payable	CS.No.133
				G08203	Lease Rentals Payables	CS.No.133
				G08204	Accrued Mark-up/ Interest-Domestic Loans	CS.No.133
				G08205	Accrued Mark-up/ Interest-Foreign Loans	CS.No.133
				G08206	Accrued Management Fee-Foreign Loans	CS.No.133
				G08207	Accrued Exchange Risk Fee-Foreign Loans	CS.No.133
				G08208	Unpaid Salaries and Wages	CS.No.133
				G08209	Unearned Revenues-Fare	CS.No.133
				G08210	Unearned Revenues-Freight	CS.No.133
				G08211	Unearned Lease Income-Operating	CS.No.133

				G08212	Unearned Lease Income-Finance	CS.No.133
				G08213	Sundry Creditors-Purchases	CS.No.133
				G08220	Others	CS.No.133
		G083	Other Liabilities	G08301	Post Retirement Free Medical Facility	CS.No.133
				G08302	Post Retirement Travel Facility	CS.No.133
				G08303	Leave Encashment	CS.No.133
					Telegraph and Telephone (G09101 - 50)	
G09	Trust Account - T&T	G091	Accounts of Telegraph & Telephone	G09101	Telegraph & Telephone Renewal Reserve Fund	2102000
				G09102	Pakistan Telegraph and Telephone Welfare Fund	3303001
				G09103	Pakistan Telegraph and Telephone Improvement Fund	3303002
				G09104	Pakistan Telegraph and Telephone Cash Fund	3303003
				G09105	Pakistan Telegraph and Telephone Depreciation Fund	3303004
				G09106	Federal Government Employees Group Insurance Fund (Telegraph and Telephone)	3316003
				G09107	Pakistan Telegraph and Telephone Trunk Call Deposits	3501026
				G09108	Pakistan Telegraph and Telephone - Miscellaneous	3501027
				G09109	Permanent Advances (Pakistan Telegraph and Telephone) Blocked	Blocked
				G09110	OB Advances (Pakistan Telegraph and Telephone) Blocked	Blocked
				G09111	Telegraph and Telephone Remittances into Bank	8305000
				G09112	Civil Departmental Balances Pakistan Telegraph and Telephone - Blocked	Blocked
				G09113	State Bank Deposits - Pakistan Telegraph and Telephone - Blocked	Blocked
				G09114	Transfer between Telegraph and Telephone Officers	8202000
				G09115	East Pakistan Suspense Pakistan Telegraph and Telephone - Blocked	Blocked
				G09116	Account with the Government of India (Pakistan Telegraph and Telephone)	5307003
				G09117	Pakistan Telegraph and Telephone Cheques	4104000
					Other Departments (G10101 - 99)	
G10	Trust Accounts - Other	G101	Accounts of Other Departments	G10101	Pakistan PWD Receipt and Collection Account	3901001
				G10102	Foreign Affairs Receipt and Collection Account	3901002
				G10103	Food Wing Receipt and Collection Account	3901003
				G10104	Mint Receipt and Collection Account	3901004
				G10105	Pakistan Public Works Department Cheques	4105000
				G10106	Deposit Works of Survey of Pakistan	3501017
				G10107	Deposits of Department of Mineral Development	3501015
				G10108	Deposits of Department of Petroleum and Minerals	3501016
				G10109	Deposits of Industries Department	3501014
				G10110	Deposits for the Department of Advertising Films and Publications	3501012
				G10111	Food Department Deposits	3501009
				G10112	Sanitary Board Fund	3312010
				G10113	Public Works/Pakistan PWD Deposits	3501005

				G10114	Supply and Department Deposits	3501006
				G10115	Permanent Advances (Pakistan PWD) -Blocked	Blocked
				G10116	OB Advances (Pakistan PWD) -Blocked	Blocked
				G10117	OB Advances (Foreign Affairs) -Blocked	Blocked
				G10118	OB Advances (Food Wing) -Blocked	Blocked
				G10119	OB Advances (National Savings) -Blocked	Blocked
				G10120	OB Advances (Mint) -Blocked	Blocked
				G10121	OB Advances (Forest) -Blocked	Blocked
				G10122	OB Advances (GSP) -Blocked	Blocked
				G10123	Transfer between Forest Officers	8204000
				G10124	Transfer between MES Officers	8205000
				G10125	Transfer between Public Works Officers	8206000
				G10126	PRTC Employees Pension Fund	3312033
				G10127	Foreign Affairs Cheques	4106000
				G10128	Food Wing Cheques	4107000
				G10129	National Savings Cheques	4108000
				G10130	Mint Cheques	4109000
				G10131	Forest Cheques	4110000
				G10132	GSP Cheques	4111000
				G10133	Other Departmental Cheques	4112000
				G10134	Pre-Audit Cheques - Civil (Others)	4113000
				G10135	Pre-Audit Civil Cheques - Blocked	Blocked
				G10136	Reserve Fund for Punjab Irrigation & Drainage Authority	3312035
				G10137	Pre-Audit - Civil Cheques	4101000
				G10138	Electricity Deposits - Electricity Department AJK Government	CS. No. 367
					Other Entities (G10201 - 30)	
		G102	Accounts of Other Entities			
				G10201	Permanent Advance - (Foreign Affairs) -Blocked	Blocked
				G10202	Permanent Advance - (Food Wing) - Blocked	Blocked
				G10203	Permanent Advance (National Savings) -Blocked	Blocked
				G10204	Permanent Advance (Mint) -Blocked	Blocked
				G10205	Permanent Advance (Forest) -Blocked	Blocked
				G10206	Permanent Advance (GSP) -Blocked	Blocked
				G10207	Suspense Account Mint	7105000
				G10208	Suspense Account Defence	7107000
					Other Deposits and Reserves (G10301 - 30)	
		G103	Other Deposits and Reserves	G10301	Reserve Fund for Lighthouses / Lighships and Depreciation thereof	2103000 & 2203000
				G10302	Sportsmen, Artists and Artisans Endowment Fund	3312019
				G10303	Political Agents Deposits	3501007
				G10304	Zakat Collection Account	3501033
				G10305	State Bank Deposits - District Government - Blocked	Blocked

				G10306	Sinking Fund	G=Liabilities	3101000
				G10307	Other Appropriations		3102000
					Other Remittances (G10401 - 99)		
		G104	Other Remittances	G10401	National Savings Remittances		8101000
				G10402	Forest Remittances		8102000
				G10403	Mint Remittances		8103000
				G10404	Central Excise and Land Custom Remittances		8104000
				G10405	GSP Remittances		8105000
				G10406	Sindh Food Department Remittances		8106000
				G10407	PWD Remittances		8107000
				G10408	Remittances into Treasuries		8107100
				G10409	Works Audit Suspense		8108000
				G10410	Other Miscellaneous Remittances		8109000
				G10411	Sea Customs Remittances		8109100
				G10412	Income Tax Remittances		8109200
				G10413	Sales Tax Remittances		8109300
				G10414	Cash Remittances between Treasuries		8302000
				G10415	SBP Remittances		8303000
				G10416	Foreign Remittances		8304000
				G10417	Exchange Account between Civil and Civil		8501000
				G10418	Exchange Account between civil and Pakistan Post		8502000
				G10419	Exchange Account between Civil and Defence (including Navy)		8503000
				G10420	Exchange Account between Posts and Defence		8504000
				G10421	Exchange Account between Defence and Defence		8505000
				G10422	Cheques Blocked		Blocked
				G10423	Other Remittances Blocked		Blocked
				G10424			
				G10425	Cheques		8107200
				G10426	Other Remittances		8107300
				G10427	Fund Remitted to District Government		CS.No.29
				G10428	Pakistan Post Office Remittances (CDNS Schemes)		CS.No. 77
				G10429	Internal Cheques (Public Works)		CS.No. 136
				G10430	Electricity Remittances - Electricity Department AJK Government		CS.No. 136
					Investment Deposit Accounts (G011101 - 50)		
G11	Special Deposit Investment	G111	Investment Deposit Accounts	G11101	Savings Bank Accounts		1101000
				G11102	National Deposit Account		1102000
				G11103	Khaas Deposit Accounts		1103000
				G11104	Mahana Amdani Accounts		1104000
				G11105	Special Savings Accounts		1105000

				G11106	Defence Savings Certificates	1201000
				G11107	Premium Savings Certificates	1202000
				G11108	National Deposit Certificates	1301000
				G11109	Khaas Deposit Certificates	1302000
				G11110	Special Savings Certificates (Bearer)	1303000
				G11111	Special Savings Certificates (Registered)	1304000
				G11112	Special Savings Accounts	1305000
				G11113	Regular Income Certificate	1306000
				G11114	Qarz-e-Hasna for Prime Minister's National Debt Retirement Programme	1307000
				G11115	Term Deposit Certificates for Prime Minister's National Debt Retirement Programme	1308000
				G11116	Ceased Savings and Deposit Certificates	1401000
				G11117	Ceased Savings and Deposit Certificates Bonus Fund	3301001
				G11118	National Deposit Certificates Bonus Fund	3301002
				G11119	Khaas Deposit Certificates Bonus Fund	3301003
				G11120	Defence Savings Certificates Bonus Fund	3301004
				G11121	Premium Savings Certificates Bonus Fund	3301005
				G11122	Pakistan Post Office unclaimed Saving Bank Deposits of less than Rs 2/-	3501020
				G11123	Pakistan Post Office Dead Savings Bank Accounts	3501021
				G11124	Pakistan Post Office fixed Deposits	3501022
				G11125	Pakistan Post Office Postal Orders	3501023
				G11126	Pensionery Benefits	1106000
				G11127	Behbood Saving Certificate	1203000
				G11128	Punjab General Provident Investment Fund	CS.No.40
				G11129	Short Term Saving Certificates (STSC)	CS. No.75
				Other Deposit Account (G11201 - G11299)		
		G112	Other Deposit Account	G11201	Special Deposit Fund for Army Supplies made to friendly Countries	3309004
				G11202	Deposit of Depreciation Reserve of Commercial concerns - Jallo Rosin Factory	3310001
				G11203	Deposit of Depreciation Reserve of Commercial Concerns - Motor Transport	3310002
				G11204	Deposits on Account of Foreign Mountaineering Expeditions	3313011
				G11205	Deposit Account of Grants and Donations for Educational Buildings	3313021
				G11206	Deposits of Cess on Oilseeds and Oils	3317001
				G11207	Deposits on Tea Cess Fund	3317002
				G11208	Deposits of Coconut Cess Fund	3317003
				G11209	Deposits of Tobacco Cess Fund	3317004
				G11210	Deposits of Agriculture Produce Cess Fund	3317005
				G11211	Deposits of Cotton Cess Fund	3317006
				G11212	Deposits of Sugarcane Development Cess Fund	3317007
				G11213	Deposits of Historical Mosque Fund	3318002
				G11214	Deposits of Jamia Mosque Fund Bahawalpur	3318003
				G11215	Revenue Deposits	3501001

				G11216	Civil and Criminal Deposits	3501002
				G11217	Personal Deposits	3501003
				G11218	Forest Deposits	3501004
				G11219	Deposits on Account of Passage Money of the Pilgrims	3501008
				G11220	Deposits in connection with Elections	3501010
				G11221	Coal Deposits	3501011
				G11222	Deposits on Account of Evacuee Estates	3501013
				G11223	Deposits of Chief Controller of Imports and Exports Department made by the Exporters	3501019
				G11224	Deposit Account with Defence	3501034
				G11225	Deposit Account with AGPR	3501035
				G11226	Deposits in favour of the Chief Settlement Commissioner	3501036
				G11227	Unclaimed Deposits	3501037
				G11228	Deposits for Repatriation of Pakistani Nationals Abroad	3601001
				G11229	Deposits for Imports against the UK Loans	3601002
				G11230	Special Remittances Deposits	3601003
				G11231	Deposits on Account of Cost of Medical Treatment of Federal Government Employees	3601004
				G11232	Deposits of Pakistan Government Loans	3601005
				G11233	Deposits of Equalisation Fund for Iron and Steel	3601006
				G11234	Deposits on Account of Sugar supplied by Pakistan Government	3601007
				G11235	Local Fund Employees Pay and TA etc. Deposits	3601008
				G11236	Deposits on Account of Market Committee Employees	3601009
				G11237	Deposits made by Local Bodies to meet the Claims of Contractors	3601010
				G11238	Security Deposits of Supply Cell	3601011
				G11239	Deposits of Fees received by Government Servants for Work done for Private Bodies	3601015
				G11240	Security Deposit of Cashiers	3601016
				G11241	Deposit Account of Foreign Guaranteed Loans	3601017
				G11242	Deposit Account of Transactions connected with Standardisation of Foreign Loans and Credits	3601018
				G11243	Deposit Account of Grants made by the Federal Government for Social Uplift Schemes	3601019
				G11244	Deposit Account of Duties, Taxes etc. realised on purchases of Indus Basin Replacement Works	3601020
				G11245	Deposit Account of the Grant made by the Federal Government for the development of Agriculture	3601021
				G11246	Deposit Account of Grants for Economic Development and Improvement of Rural Areas	3601022
				G11247	Deposit Account of Grant made by the Agricultural Research Council of Pakistan	3601023
				G11248	Deposit Account of Special Grant by the Federal Government to the Punjab Government	3601024

				G11249	Deposit Account of Proceeds of Agricultural Commodities against convertible local currency credit under PL480	3601025
				G11250	Deposits on Account of Recovery from Pakistan Railway in respect of foreign Loans and Credits	3601026
				G11251	Deposits of Surcharge on Sales of confiscated custom goods for donation to Motamar Alam-e-Islam	3601027
				G11252	Deposit Account under the Punjab Real Estate Agents and Motor Vehicles Dealers (Regulation of Business) Ordinance 1980	3601028
				G11253	Deposit Account of Grant made by Federal Government for the Rehabilitation of Destitute from East Pakistan	3601029
				G11254	Deposit Account of the Grant made by the Pakistan Central Cotton Committee	3601030
				G11255	Defence Services Security Deposits	3501030
				G11256	Defence Services Miscellaneous Deposits	3501031
				G11257	Foreign Money Orders	3501028
				G11258	Assignment Account (Pak-PWD)	3905001
				G11259	Assignment Account (Foreign Affairs)	3905002
				G11260	Assignment Account (Food Wing)	3905003
				G11261	Assignment Account (Mint)	3905004
				G11262	Assignment Account (GSP)	3905005
				G11263	Assignment Account (IDA/IBRD)	3905006
				G11264	Assignment Account (ADB))	3905007
				G11265	Assignment Account (Civil)	3905008
				G11266	Assignment Account (PM Secretariat)	3905013
				G11267	Recoveries of Loans granted by Cooperative Bank to AJK Government Employees	3601033
				G11268	Deposit Account of Unclaimed Dividends and Undistributed Assets under the Companies Liquidation Act	3601034
				G11269	Deposit Account of Fund for Welfare of Families of Disabled/Martyrs of Kargil Fighting	3601035
				G11270	Deposit Account of Share made by Citizen Community Board	newly created
				G11271	Security Deposits Ex-Local Fund Officers (Ex-MCL & Ex-Zila Council Securities)	3601036
				G11272	Withholding Tax on Profit from Investments in National Savings Schemes Blocked	BLOCKED
				G11273	Deposit Account of Fees realized by Pakistan National Accreditation Council - Blocked	BLOCKED
				G11274	Deductions on Account of Housing Loan	3601043
				G11275	Deposits Account for the Production of Balanced Feed at Government Livestock Farms.	3601041
				G11276	Security Deposit of Private Companies	3601042
				G11277	Deposit of Number Plates & Smart Registration Cards	Corrigendum
				G11278	Contribution to Government Servant Housing Foundation from its members	Corrigendum

				G11279	Deposit for Security Identification Cards	3601049
				G11280	Withholding Tax on Profit from Investments in National Savings Schemes	3601037
				G11281	Deposit Account of Fees realized by Pakistan National Accreditation Council	3601040
				G11282	Assignment Account (others)	CS.No.10
				G11283	Assignment Account (IP Bureau)	CS.No.13
				G11284	Assignment Account (IDB)	CS.No.19
				G11285	Assignment Account (AFD)	CS.No.23
				G11286	Deposit for Small Cause Courts	CS.No.29
				G11287	Assignment Account (DFID)	CS.No.31
				G11288	Deposits of PTA	CS.No.38
				G11289	Assignment Account (Australian Centre for International Agriculture Research (ACIAR))	CS.No.79
				G11290	Securities Deposits of Firms/ Contractors	CS.No.91
				G11291	Unclaimed Money Account	CS.No.102
				G11292	Assignment Accounts - OFID	CS.No.122
				G11293	Deposit Works for Private and Public Bodies	CS.No.133
				G11294	Deposit Accountn for Punjab Driving License Fee	CS No. 199
				G11295	Realization of penalties and fine under the competition Act-2010	CS No. 200
				G11296	Procurement and Recovery purpose i.e. Motor Cycle (Provincial)	CS No. 339
				G11297	Procurement and supplying Vaccine, Medicine and Feed	CS No. 339
				Relief Funds (G12101 - G12150)		
G12	Special Deposit Fund	G121	Relief Funds	G12101	Prime Minister's Disaster Relief Fund	3305004
				G12102	Prime Minister's Fund for Welfare and Relief for Kashmiris	3305005
				G12103	Prime Minister's Bangladesh Cyclone Relief Fund - Blocked	BLOCKED
				G12104	Prime Minister's Bosnia Herzegovina Relief Fund - Blocked	BLOCKED
				G12105	Kashmir Relief Fund for Rehabilitation of Kashmiri Refugees and Freedom Fighters	3305008
				G12106	President's Fund for Afghan Refugees	3306001
				G12107	President's Fund for Assistance to Palestine	3306002
				G12109	Sindh Governor's War Victims Relief Fund	3307002
				G12110	President's Famine Relief Fund for Africa	3307003
				G12111	Bangladesh Cyclone Relief Fund	3307004
				G12112	Quaid-e-Azam Relief Fund	3307005
				G12113	Governor's Relief Fund	3307006
				G12114	Sindh Relief Fund	3307007
				G12115	Sindh Emergency Medical Relief Fund	3307008
				G12116	Rawalpindi Relief Fund	3307009
				G12117	Bangladesh Flood Relief Fund 1988	3307011
				G12118	Chief Minister Punjab Flood Relief	3307012
				G12119	Sindh, Chief Minister's Rain Relief Fund, 1992	3307014

				G12120	Afghan Refugees Wrestling Bouts 1984 Account	3904003
				G12121	Afghan Refugees Wrestling Bouts Sponsor's Account 1984	3904004
				G12122	Funds for Assistance to the Muslims of Kosovo 1999	3307015
				G12123	Chief Executive Drought Relief Fund 2000	3307016
				G12124	Sindh Governor's Relief Fund 2000 for Drought Affected Areas	3307017
				G12125	Governor Punjab Rain Affectees Relief Fund	3307018
				G12126	Prime Minister's Flood Relief Fund 1992 - Blocked	BLOCKED
				G12127	Pakistan Post Office Postal Orders - Blocked	BLOCKED
				G12128	Provincial Flood Relief Fund NWFP-2005	CS.No.1
				G12129	NWFP Chief Minister's Fund for Internally Displaced Persons 2009	CS.No.107
				G12130	President's Relief Fund for the Earthquake Victims 2005	CS.No.4
				G12131	Chief Minister Earthquake Fund NWFP 2005	CS.No.5
				G12132	President's Relief Fund for Flood Victims	CS.No.47
				G12133	Chief Minister's Flood Relief Fund NWFP 2008	CS.No.74
				G12134	Chief Minister's Balochistan Relief and rehabilitation Fund	CS.No.80
				G12135	Prime Minister Special Fund for Victims of Terrorism	CS.No.105
				G12136	Punjab Chief Minister's Fund for Internally Displaced Persons of NWFP	CS.No.108
				G12137	Governor's Support Programme for Internally Displaced Persons	CS.No.111
				G12138	Chief Minister's Flood Relief Fund Khyber Pakhtunkhwa	CS.No.146
				G12139	Punjab Chief Minister's Fund for Flood Relief and Rehabilitation-2010	CS.No.148
				G12140	Prime Minister Flood Relief Fund - 2010	CS.No.149
				G12141	Balochistan's Flood Relief and Rehabilitation Fund	CS.No.150 (Corrigendum)
				G12142	Sindh Flood Relief Fund - 2010	CS.No.151
				G12143	Kashmir Relief Fund for Flood Affectees - 2010	CS.No.153
				G12144	Armed Forces Welfare Fund	CS.No.158
				G12145	Prime Minister Relief Fund 2011	CS No. 185
				G12146	KLC	CS No. 187
				G12147	Punjab Chief Minister's Relief Fund for Rain/flood Affected people of Sindh-2011	CS No. 191
				G12148	Prime Minister's Baluchistan Earthquake Relief Fund 2013	CS No. 263
				G12149	Prime Minister's Relief Fund for Thar (Sindh)-2014	CS No. 288
				G12150	Prime Minister's Relief Fund for IDPs-2014	CS No. 291
				G12151	Persons (IDPs), North Waziristan-2014	CS No. 292
				G12152	Prime Minister's Flood Relief Fund-2014	Cs No. 297
				G12153	Prime Minister's Relief Fund for earthquake affectees of Nepal-2015	C S No.311
					Welfare Fund (G12201 - 50)	
		G122	Welfare Fund	G12201	Prime Minister's Fund for Welfare of Widows and Orphans	3305003
				G12202	Fund for Remission of Advances made to Widows for House Building	3307010
				G12203	Special fund for welfare of prisoners of war and civil internees	3309001
				G12204	Special Fund for Welfare of Retarded and Handicapped Children	3309002

				G12205	Pakistan Minorities Welfare Fund	3311007
				G12206	Special Fund for Welfare and Uplift of Minorities	3311008
				G12207	Sindh Assembly (Members) Welfare Fund	3311009
				G12208	National Council Social Welfare Fund	3311010
				G12209	Fund for Scholarships to the Children of Government Servants B1 to 15	3313003
				G12210	Fund for Scholarships to the Children of Government Servants (B16 and above)	3313004
				G12211	Population Welfare Programme Fund	3313024
				G12212	Subvention from Workers Welfare Fund	3314002
				G12213	Fund for Educational and Economic Uplift of Scheduled Castes	3313008
				G12214	Fund for Uplift Schemes	3313009
				G12215	Funds for Rehabilitation of War Displaced Persons 1965	3312013
				G12216	Funds for Rehabilitation of War Displaced Persons 1971	3312014
				G12217	Sindh Orphanages Fund (Sindh Darul Atfal Fund)	3312022
				G12218	Fund for Rehabilitation of Disabled Persons	3312028
				G12219	Subvention from the Fund for Rehabilitation of Displaced Persons	3314001
				G12220	Funds for Revenue Foundation Scheme of AJ&K	3311011
				G12221	Mines Labor General Welfare Fund	3311012
				G12222	Mines Labor Housing Fund	3311013
				G12223	Education employees Foundation NWFP Fund	3311014
				G12224	Balochistan Police Foundation Fund	1311016
				G12225	Teacher Foundation Fund	CS No. 187
				G12226	Federal Government Artist Welfare Fund	CS. No. 225
				G12227	MLAs Welfare Fund	CS No. 358
				G12228	Islamabad Wildlife Management Board Fund	CS No.363
					Economic Fund (G12301 - 50)	
		G123	Economic Fund	G12301	Sugar Export Subsidy Fund	3312005
				G12302	Economic Fund	newly created
				G12303	Procurement of Edible Oil through Trading Corporation of Pakistan under FY 1982	3906002
				G12304	Special Fund for Assistance to Export of Sugar	3309003
				G12305	Export Development Fund	3312026
				G12306	Technical Advisory Services received from USA	3701000
				G12307	Technical Advisory Services received from Australia	3702000
				G12308	Reserve Fund for Exchange Risk on Foreign Loans	3312018
				G12309	Convertible Currency Release Fund	3312007
				G12310	Procurement of Edible Oil through Trading Corporation of Pakistan under FY 1981	3906001
				G12312	Education Employees Foundation NWFP Fund	3311014
				G12313	Technology Upgradation Fund Order, 2016 for Taxitile Sector	CS.No.374

G=Liabilities					
Development Fund (G12401 - 50)					
	G124	Development Fund	G12401	Special Development Grant Fund	2113000
			G12402	Irrigation Works-Reserve for Renewal and Replacement of Irrigation Machinery	3310004
			G12403	Depreciation Reserve Fund Government Presses	3310003
			G12404	Buildings/Roads Works Reserve for Renewals and Replacement of Buildings/Roads Machinery	3310005
			G12405	Federal/Provincial Road Fund	3312001
			G12406	Federal Rehabilitation Fund	3312002
			G12407	National Mass Transit Authority Fund	3312031
			G12408	Population Planning Programme	3501018
			G12409	Special Development Fund	BLOCKED
			G12410	Women's Development Programme Fund	3313023
			G12411	Rural Development Works Programme Fund	3313025
			G12412	Pakistan Oil Seeds Development Cess Fund	3312027
			G12413	Fund for Administrative Restructuring of Public Sector	3312032
			G12414	Special Fund for Construction of GHQ Complex, Islamabad	3309005
			G12415	Thar Uplift Development Fund	3312053
			G12416	Depreciation Reserve Fund	CS.No.29
			G12417	Forestry Development Fund	CS.No.32
			G12418	Gwadar Port Authority Fund	CS No. 174
			G12419	Research & Development Fund	CS No. 268
			G12420	Punjab Sustainable Development Fund	CS No. 286
Education and Training Fund (G12501 - 30)					
	G125	Education and Training Fund	G12501	Federal Education Fee Fund	3313027
			G12502	Fund for Grants to Universities	3313005
			G12503	Scholarship Fund for Training Abroad	3313013
			G12504	Worker's Children Education Fund	3313018
			G12505	National Training Board Fund	3313019
			G12506	Special Fund for Promotion of Science and Technology	3313020
			G12507	Education Special Development Fund	3313022
			G12508	Fund for Liaqat Memorial Library	3313001
			G12509	Pakistan Madrassah Education Fund	3313029
			G12510	Education Welfare Fund	newly created
Fund for Culture and Heritage (G12601 - 50)					
	G126	Fund for Culture and Heritage	G12601	Fund for Development of Urdu	3313007
			G12602	Quaid-e-Azam Memorial Fund	3308001
			G12603	Alama Iqbal Memorial Fund	3308002
			G12604	Quad-e-Azam Centenary Fund	3308003
			G12605	National Fund for Cultural Heritage	3313028

				G12606	See Moenjodaro	3318004
				G12607	Fund for Artists, Journalists, Men of Letters and their families	3313002
				G12608	Fund for promoting Pride of Performance	3313006
				G12609	Tarraqi-e-Urdu Fund	3313014
				G12610	Bazm-e-Iqbal Fund	3313015
				G12611	Arts and Literature Fund	3313016
				G12612	Fund for urdu science Board	CS 302 9.2.15
					Other Funds (G12701 - 99)	
	G127	Other Funds		G12701	Jahez Fund	3312021
				G12702	Civil Defence Training Fund	3313017
				G12703	Riot and Civil Commotion Issuance Fund	3312004
				G12704	Police Fund	3312008
				G12705	Police Clothing and Equipment Fund	3312009
				G12706	Fund for Civil Defence	3312017
				G12707	Canal Clearance Fund	3312011
				G12708	Funds for Damages Deficiencies and Service Charges in respect of Houses on Estate Office pool	3312012
				G12709	Sindh Chief Minister's discretionary Grants Utilization Fund	3312015
				G12710	Central Rescue Station Fund	3312016
				G12711	Foreign Aid Counterpart Fund	3312003
				G12712	Trust Interest Fund (Charitable Endowment)	3312006
				G12713	Income Tax deduction from Salaries	3601031
				G12714	Income Tax deduction from Contractors/Suppliers	3601032
				G12715	War Risk Insurance Fund 1965	3316014
				G12716	War Risk Insurance Fund 1971	3316015
				G12717	District Funds	3401000
				G12718	Municipal Funds	3402000
				G12719	Cantonment Funds	3403000
				G12720	Punjab Market Committee Fund	3404000
				G12721	Punjab Co-operative Board for Liquidation	3405000
				G12722	Other Miscellaneous Fund	3408000
				G12723	Prime Minister Fund for National Debt Retirement	3305011
				G12724	President's Hajj Fund	3306003
				G12725	Silver Jubilee Fund for Celebration of 50th Anniversary of Independence of Pakistan	3305009
				G12726	Sinking Funds for Loans granted to Local Bodies	3201000
				G12727	Advance Payment of Tax under Section 53 of the Income Tax Ordinance	newly created
				G12728	Sinking Fund Investment Account	3202000
				G12729	Fund for Social Services	3313010
				G12730	Olympic Stadium Fund	3313012
				G12731	Federal Fund for Agricultural Research	3312023
				G12732	Youth Development Fund	3312024
				G12733	Privatisation Fund	3312025

				G12734	Agriculture Production Fund	3312029
				G12735	National Defence Fund 1965	3304001
				G12736	National Defence Fund 1971	3304002
				G12737	National Reconstruction Fund	3304003
				G12738	National Fund for Control of Drug Abuse	3304004
				G12739	National Self Reliance Fund	3304005
				G12740	Pre-Partition Assets and Liabilities	3904001
				G12741	Federal Civil Servant's subscription to Services Book Club	3904002
				G12742	Fund for Education of Working Children and Rehabilitation of Freed Bounded Labourers	3312036
				G12743	Fund for Strengthening Judiciary	3312037
				G12744	Sindh Sustainable Development Fund	3312038
				G12745	Central Research Fund	3312039
				G12746	HR Development Fund	3312041
				G12747	National Commission Fund	3304006
				G12748	Fund for Leady Reading Hospital, Peshawar - Blocked	Blocked
				G12749	Fund for Khyber Teaching Hospital, Peshawar - Blocked	Blocked
				G12750	Fund for Khyber Medical College, Peshawar - Blocked	Blocked
				G12751	Fund for Khyber College of Dentistry, Peshawar - Blocked	Blocked
				G12752	Fund for Hayatabad Medical Complex, Peshawar - Blocked	Blocked
				G12753	Fund for Post Graduate Medical Institute, Peshawar - Blocked	Blocked
				G12754	Fund for Ayub Medical College, Abbottabad - Blocked	Blocked
				G12755	Fund for Ayub Teaching Hospital, Abbottabad - Blocked	Blocked
				G12756		Blocked
				G12757		Blocked
				G12758	Fund for Women in Distress & Detention	3312030
				G12759		Blocked
				G12760	Deposit Account of Shares made by Citizen Community Board (CCB)	3601038
				G12761	Fund for Securities & Exchange Commission of Pakistan (SECP)	3312034
				G12762	Tameer-e-Karachi Fund	3312051
				G12763	Punjab Development Fund	3312052
				G12764	Access to Justice Development Fund	3312050
				G12765	President's Relief Fund for Tsunami Victims	newly created
				G12766	Funds for Lady Reading Hospital, Peshawar	3312042
				G12767	Funds for Khyber Teaching Hospital, Peshawar	3312043
				G12768	Funds for Khyber Medical College, Peshawar	3312044
				G12769	Funds for Khyber College of Dentistry, Peshawar	3312045
				G12770	Funds for Hayatabad Medical Complex, Peshawar	3312046
				G12771	Funds for Post Graduate Medical Institute, Peshawar	3312047
				G12772	Funds for Ayub Medical College, Abbottabad	3312048
				G12773	Funds for Ayub Teaching Hospital, Abbottabad	3312049
				G12774	National Disaster Management Fund	CS.No.46

				G13104	US Aid Local Cultivates	3706000
				G13105	US Aid Fund for the projects of Federal and Provincial Governments	3707000
				G13106	UN Development Funding	3708000
				G13107	Norwegian Wheat	3710000
				G13108	German Wheat	3711000
				G13109	Sweden Wheat	3712000
				G13110	Australian Wheat	3713000
				G13111	Deposits on Account of Canadian Wheat	3714000
				G13112	Food Aid Convention	3715000
				G13113	Fertilizer from FAO	3716000
				G13114	Foreign Assistance for Afghan Refugees from United Nations High Commissioner for Refugees	3718000
				G13115	Deposit Account of the Japanese Grant for Coastal Fisheries Development Project	3719000
				G13116	Other Foreign Grants	3799000
				G13117	Grants and Technical Assistance from Australia	3801000
				G13118	Grants and Technical Assistance from Canada	3802000
				G13119	Grants and Technical Assistance from UNO	3803000
				G13120	Grants and Technical Assistance from US Aid	3804000
				G13121	Grants and Technical Assistance from Singapore	3805000
				G13122	Grants and Technical Assistance from Switzerland	3806000
				G13123	Grants and Technical Assistance from Ford Foundation	3807000
				G13124	Grants and Technical Assistance from UK	3808000
				G13125	Grants and Technical Assistance from Germany	3809000

				G13126	Grants and Technical Assistance from Netherlands	3810000
				G13127	Grants and Technical Assistance from US government	3811000
				G13128	Commodity Grants from Australia	3812000
				G13129	Commodity Grants from Canada	3813000
				G13130	Commodity Grants from Germany	3814000
				G13131	Commodity Grants from Norway	3815000
				G13132	Commodity Grants from Aid Convention	3816000
				G13133	Commodity Grants from World Food Programme	3817000
				G13134	Foreign Non-Project Commodity Aid-USA	3818000
				G13135	Finance agreed Project on account of Butter Oil Grant from EEC	3819000
				G13136	UK Grants	3820000
				G13137	Grants from Saudia	3821000
				G13138	Grants from Japan	3822000
				G13139	Commodity Grant from Italy	3823000
				G13140	GSP Receipt and Collection Account	3901005
				G13141	US Aid Programme for US	3902001
				G13142	US Aid Ace Programme for US	3902006
				G13143	Special Subsidiary Account	3903001
				G13144	Special PL-480 Title II Account	3903005
				G13145	US Aid Programme for US 1983	3902002
				G13146	US Aid Programme for US 1984	3902003
				G13147	US Aid ECE for US 1984	3902004
				G13148	US Aid ECE for US 1985	3902005
				G13149	US Aid ACE for US 1986	3902007
				G13150	US Aid ACE for US 1987	3902008
				G13151	US Aid ACE for US 1988	3902009
				G13152	US Aid Programme for US FY 1989	3902010
				G13153	Special Subsidiary Account FY 1984	3903002
				G13154	Special Subsidiary Account FY 1985	3903003
				G13155	Special Subsidiary Account FY 1986	3903004
				G13156	Special Subsidiary Account FY 1987	3903006
				G13157	Special Subsidiary Account FY 1988	3903007
				G13158	Special Subsidiary Account FY 1989	3903008
				G13159	Special Subsidiary Account FY 1990	3903009
				G13160	Special Subsidiary Account FY 1993	3903010
				G13161	Special Subsidiary Account FY 1995	3903011
				G13162	Special Subsidiary Account FY 1996	3903012
				G13163	Special Subsidiary Account FY 1997	3903013
				G13164	Canadian Debt	3709000
				G13165	Tameer-e-Watan Fund	3305012
				G13166	Foreign Grant for Enercon	3824000
				G13167	Foreign Commodity Grant for Gwadar Port Authority	3825000
				G13168	Rescheduling of Indonesian Debt 1965	CS.No.13

G=LiaGtitles Account (G14101 - G14150)						
G14	Mint Account	G141	Coinage Account	G14101	Value of One Rupee Notes Issued	4201000
				G14102	Nickle Whole Rupee Balance	6101000
				G14103	Cupro Nickel Whole Rupee Balance	6102000
				G14104	Bronze and Copper Coining Account	6103000
				G14105	Nickel Coinage Account	6104000
				G14106	Cupro Nickel Coinage Account	6105000
				G14107	Aluminium Coinage Account	6106000
				G14108	Small Coin Depot Balance	6107000
				G14109	Purchase and Sale of Silver	6108000
				G14110	Profit from Circulation of Nickel - Coins	6109000
				G14111	Deficiency found in Coins Remitted to Mint	6110000
				G14112	Nickle Whole Rupee Remittances	6111000
				G14113	Cupro Nickle Whole Rupee Remittances	6112000
				G14114	Small Coin Depot Remittances	6113000
				G14115	One Rupee Coins	6117000
				G14116	Two Rupee Coins	6118000
				G14117	Five Rupee Coins	6119000
				G14118	Value of Ten Rupee Coins	CS.No.13
				G14119	Value of Ten Rupee Commemorative Coin of Mohtarma Benazir Bhutto (Shaheed)	CS.No.85
				G14120	Aluminum one Rupee Coins	CS.No.109
				G14121	Aluminum two Rupee Coins	CS.No.109
				G14122	Ten Rupee Commemorative Coin, on 60 th Anniversary of the Peoples Republic of China.	CS. No. 119
				G14123	Twenty Rupees Commemorative Coins on Celeberation of "2011 year of PAK-China Freindsh"	CS No. 172
				G14124	Twenty Rupees Commemorative Coins on the150th Celeberation of Lawrence College, Ghora Gali, Murree	CS No. 172
				G14125	Twenty Five Rupee Commemorative Coin, on celebration of Golden Jubilee of Pakistan Navy Submarine Force.	CS No. 289
				G14126	Twenty Rupee Commemorative Coin, on the eve of "100 years of Islamia College Peshawar"	CS No. 315
				G14127	Rs.5/- New size and changed metal composition coin	CS No.324
				G14128	Rs.10/- New size and changed metal composition coin	CS No.364
				G14129	Rs.50/- Commemorative Coin to honor the memory of Late Abdul Sattar Edhi	CS.No.377

H=Equities

Major Object			Minor Object	Detailed Object		
Code	Description	Code	Description	New	Description	Old
					Equities (H01101 - 99)	
H01	Equities	H011	Equities	H01101	Residual Equity	newly created
				H01102	Suspense Loss Account	newly created
				H01103	Unrecovered Losses	newly created
				H01104	Gain and Loss on Foreign Exchange	newly created
				H01105	Retained Earnings	newly created
				H01106	Miscellaneous Government Accounts	newly created
		H012	Investment by Government	H01201	Investment by Government	CS.No.133
				H01202	Revaluation of Fixed Assets	CS.No.133