

## List of Values: Segment 3

## Economic Classification - Revenue

Description of Line Items		Budget Code	Analysis of Items	Analysis Code
<b>REVENUE</b>		1		
<b>TAXES</b>		11		
<b>Taxes on Income, Profit and Capital Gains</b>		11100		
	Income Tax - Individuals	11110001		
			PAYE Government	11000
			PAYE Non- Government	11001
			PAYE Arrears	11002
			Current Payment System (CPS)	11003
			income tax individual -Self -Assessment	11004
			Other Receipts	11005
			Arrears	11006
			Refund	11007
			Attachment Order	11008
	Income Tax - Companies & Bodies Corporate	11120001		
			Self Assessment	11066
			Advance Payment System (APS)	11067
			Other Receipts	11068
			Arrears	11069
			Refund	11070
	Tax Deduction at Source	11130001		
			TDS -Interest (Non resident)	11131
			TDS - Rent	11132
			TDS - Architect	11133
			TDS - Contractors/sub-contractors	11134
			TDS -Royalties- Resident	11135
			TDS-Others	11136
			TDS- Treasury	11137
			TDS -Royalties- Non- Resident	11138
			TDS- Services by Non-resident (Architect, Doctors,Dentist)	11139
			TDS-procurement exceeding Rs300,000	11140
			TDS-procurement exceeding Rs100,000	11141
			TDS-procurement exceeding Rs30,000	11142
			TDS- Owner /agent of Immovable Property	11143

## List of Values: Segment 3

## Economic Classification - Revenue

Description of Line Items	Budget Code	Analysis of Items	Analysis Code
		TDS- Services from Non-Resident	11144
National Residential Property Tax	11140001		
<b>TAXES ON PAYROLL AND WORKFORCE</b>	11200		
Taxes on Payroll and Workforce	11210001		
<b>TAXES ON PROPERTY</b>	11300		
<b>Taxes on Immovable Property</b>	11310		
Campement Site Tax	11310001		
Campement Tax	11310002		
<b>Taxes on Financial and Capital Transactions</b>	11340		
Land Transfer Tax	11340001		
Registration Duty on Transfer of Immovable Property	11340002		
Tax on Transfer of Leasehold Rights in State Lands	11340003		
Registration Duty on Transfer of Shares	11340004		
Registration Duty on Transfer on Motor Vehicles	11340005		
Registration Duty on Loans	11340006		
Registration Duty on Fixed and Floating Charges	11340007		
Mortgages, Inscriptions and Transcriptions	11340008		
Stamp Duties	11340009		
Tax on Financial and Capital Transactions -Miscellaneous	11340999		
<b>Other Non Recurrent Taxes on Property Taxes on Property</b>	11350		
Land Conversion tax	11350001		
<b>TAXES ON GOODS AND SERVICES</b>	114		
<b>General Taxes on Goods and Services</b>	1141		
Value Added Tax	11411001		
		At importation	11521
		At office	11522
		Arrears	11523
		Repayment	11524

## List of Values: Segment 3

## Economic Classification - Revenue

Description of Line Items	Budget Code	Analysis of Items	Analysis Code
Sales Tax	11412001		
<b>Excise Duties</b>	11420		
Spirits, Liquors and Alcoholic Beverages	11420001		
Tobacco Products	11420002		
Motor Vehicles and Motor Cycles	11420003		
Petroleum Products ( Including Mid Levy)	11420004		
Pet Bottles and other Plastic Products	11420005		
		Plastic Bottles	11651
		Others	11652
Sugar content of Sugar Sweetened Beverages	11420006		
Energy Inefficient Products	11420007		
Insecticides,Herbicides and Fruit Ripeners	11420008		
Excise Duties - Miscellaneous	11420999		
<b>Taxes on Specific Services and Gambling</b>	11440		
Taxes on the National lottery and Other Lotteries	11440001	Taxes on the National Lottery	11716
		Taxes on sweepstakes	11717
Betting Taxes on Horse Racing, Football,etc	11440002		
		Horse racing	11718
		Foreign football matches	11719
Gaming Taxes on Casinos and Gaming Houses	11440003		
		Casinos	11720
		Gaming Houses	11721
Passenger Fee on Air Tickets	11440004		
Hotel and Restaurant Tax	11440005		
Levy on Messaging Services	11440006		
Interactive Gambling	11440007		
Other Gambling Taxes	11440019		

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## Economic Classification - Revenue

Description of Line Items	Budget Code	Analysis of Items	Analysis Code
<b>Licence Fees</b>	11450		
Road Motor Vehicle Licences	11451001		
Company Licences	11452002		
Incorporation & Lodging Fees, Search Duty	11452003		
Tourist Enterprise Licences	11452004		
Gambling Licences	11452005		
		Bookmaker	11781
		Tote	11782
		Casinos	11783
		Gaming Houses	11784
		Amusement machines	11785
		Others	11786
Liquor Licences	11452006		
Freeport Licences	11452007		
Pharmacy Licences	11452008		
Fishing Vessel Licences Fees	11452009		
Work/Occupation Permits	11452010		
		Collection of annual fee	14518
Registration of Factories	11452011		
Registration of Associations	11452012		
Recruitment Licences	11452013		
Miscellaneous	11452099		
		New Licences for Bunkering	11787
		Import Permit License for Second hand Vehicles	11788
<b>TAXES ON INTERNATIONAL TRADE AND TRANSACTIONS</b>	11500		
Customs Duties	11510001		
<b>OTHER TAXES</b>	11600		
Temporary Solidarity Levy on Hotels	11610001		
Corporate Social Responsibility	11610002		
Environment Protection Fee	11611001		
		Hotel	11911

				<i>Annex III</i>
<b>List of Values: Segment 3</b>				
<b>Economic Classification - Revenue</b>				
Description of Line Items	Budget Code	Analysis of Items	Analysis Code	
		Guest House or Tourist residence	11912	
		Enterprises	11913	
<b>Advertising Structure Fee</b>	11611002			
Solidarity Levy on Companies holding a Management Licence under Financial Services Act	11611003			
Special Levy on Banks	11612001			
Special Levy on Telecommunication Companies	11612002			
Solidarity Levy on Companies holding a Management Licence under Financial Services Act	11612003			
Special Contribution from Hotels	11613001			
Mauritius Revenue Authority -Penalties	11620001			
<b>SOCIAL CONTRIBUTIONS</b>	12			
<b>Social Security Contributions</b>	121			
Employee Contribution under New Pension Scheme	12110001			
		3% Employee Contribution - New Pension Scheme - PRB 2008	12110	
		3% Arrears Employee Contribution - PRB 2008	12111	
		6% Employee Contribution - New Pension Scheme - PRB 2008	12112	
		6% Arrears Employee Pension Contribution	12113	
Civil Service Family Protection Scheme	12210001			
		2% Civil Service Family Protection Scheme	12210	
		2% Arrears Civil Service Family Protection Scheme	12211	
Retiring Allowance Scheme for Members of National Assembly	12211001			
		Parliamentary Pension	12240	
		Arrears Parliamentary Pension	12241	
<b>GRANTS</b>	13			
<b>FROM FOREIGN GOVERNMENTS</b>	131			
<b>Current</b>	13110			
Current Grant - Govt of the Republic of France	13110202			
Current Grant - Govt of Japan	13110501			

## List of Values: Segment 3

## Economic Classification - Revenue

	Description of Line Items	Budget Code	Analysis of Items	Analysis Code
<b>Capital</b>		13120		
	Capital Grant from Government of Australia	13120100		
	Capital Grant from Government of the Republic of Greece	13120200		
	Capital Grant from Government of the Federal Republic of Germany	13120201		
	Capital Grant from Government of the People's Republic of China	13120300		
	Capital Grant from Government of the Republic of India	13120301		
	Capital Grant from Government of UK	13120302		
	Capital Grant from Government of Japan	13120501		
	<b>FROM INTERNATIONAL ORGANISATIONS</b>	132		
<b>Current</b>	Current Grant - Global Fund-Fighting Aids,Tuberculosis and Malaria	13210001		
	Current Grant - AFD -Programme de Renforcement des Capacités Commerciales	13210002		
	Current Grant - GEF(Persistent Organic Pollutants)	13210003		
	Current Grant - GEF (Energy Efficiency and Conservation)	13210004		
	Current Grant - ADB-Debt Management capacity Building	13210005		
	Current Grant- ADB - Statistical Capacity Building	13210006		
	Current Grant-ADB- Review of Urban Outline Scheme	13210007		
	Current Grant- ADB - ITEAMS Project	13210008		
	Current Grant- IFAD - MARS Project	13210020		
	AFD - Circular Migration	13210030		
	AFD - Feasibility Study for Blue Flag Programme	13210031		
	AFD - Restructuring of Employment Information Centres	13210032		
	AFD - Study on Operation and Productivity of CHCL	13210033		
	AFD - Formation of Professionnelle	13210034		
	AFD - Technical Assistance Energy Planning	13210035		
	AFD - Study on Transport	13210036		
	AFD - Consultancy for Smart Cities	13210037		
	AFD - Study on Waste Recycling and Resources Recovery Strategy	13210038		
	GEF - Nationally Appropriate Mitigation Action	13210040		
	GEF - Third National Communication	13210041		
	GEF - Water Resources Management in Indian Ocean	13210042		
	GEF - Minimata Convention on Mercury	13210043		
	GEF - Biennial Update	13210044		
	GEF - Mainstreaming Biodiverisity into the Management of the Coastal Zone	13210045		
	GEF - Readiness and Preparatory Support Programme	13210055		

				<i>Annex III</i>
<b>List of Values: Segment 3</b>				
<b>Economic Classification - Revenue</b>				
<b>Description of Line Items</b>		<b>Budget Code</b>	<b>Analysis of Items</b>	<b>Analysis Code</b>
	Current Grant - EU - Mauritius Fisheries Partnership Agreement	13210060		
	Current Grant- EDF Other	13210689		
			National Child Protection Strategy	13501
			Open Source Software Policy and Strategy	13502
			Tertiary Education Strategy-Action Plan	13503
			Gender inequality in education outcomes-Academic Underachievement of Boys	13504
			Mid Term review of the education Plan	13505
			Improving the performance monitoring of parastal enterprises and state ownwd enterprise (OPSG)	13506
			PEFA	13507
			Pilot Evaluation-Procurement Management of Drugs and Medical Supplies	13508
	UNEP - Global Fuel Economy Initiative	13210760		
	UNEP - Institutional Strenghtening	13210761		
	UNEP - Switch Africa Green	13210762		
	Multilateral Fund - HCFC Phase out Management	13210780		
	COMESA RISM - Regional Integration Implementation Programme	13210801		
	IAEA -Nuclear Medicine Project	13210900		
	SIDSDOCK -Energy Efficiency and Conservation	13210905		
	Commonwealth Fund -Educational Reform and Regulatory Framework for Higher Education	13210910		
	Recurrent Miscellaneous	13210999		
<b>Capital</b>				
	Capital Grant - AFD – Resource Efficiency and Cleanup Production	13220002		
	Capital Grant - EDF-Waste Water Sector	13220610		

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## Economic Classification - Revenue

Description of Line Items	Budget Code	Analysis of Items	Analysis Code
Capital Grant - EDF-Decentralised Cooperation Programme	13220611		
Capital Grant - EDF-General Budget Support under 9th EDF	13220612		
Capital Grant - EDF- Sugar Sector (Reliquat)	13220613		
Capital Grant - EDF - Fluctuation in Exports Earnings (FLEX)	13220614		
Capital Grant - EDF - General Budget Support under 10th EDF	13220615		
Capital Grant - EC- Accompanying measures for Economic Restructuring	13220616		
Capital Grant - Global Climate Change Allowance	13220617		
Capital Grant - EU MDG Initiative	13220618		
EU - Water Sector Development in Rodrigues	13220619		
Capital Grant - EDF - Regional Interim Economic Partnership Agreement under 10 th EDF	13220620		
Capital Grant - EDF - Technical Support under 11 th EDF	13220621		
Capital Grant - EDF - Regional Interim Economic Partnership Agreement under 11th EDF	13220622		
Capital Grant - EDF Other	13220689		
Capital Grant - Kuwait Fund for Arab Economic Development	13220690		
Capital Grant - Investment Climate Facility (e-judiciary)	13220701		
Capital Grant - Investment Climate Facility (e-management system)	13220702		
Capital Grant - Investment Climate Facility: Modernisation of Property Registration	13220703		
Capital Grant – UNDP – Protected Area Network Project	13220720		
UNODC - Construction of New Moka District Court	13220740		
Capital Grant - AFB: Climate Change Adaptation Programme	13220801		
Capital Grant - Miscellaneous	13220999		
<b>OTHER REVENUE</b>	14		
<b>PROPERTY INCOME</b>	141		
<b>Interest</b>	1411		
Interest - Agricultural Marketing Board	14110001		
Interest - Central Electricity Board	14110002		
Interest - Central Water Authority	14110003		
Interest - Mauritius Housing Company Ltd	14110004		
Interest - Mauritius Sugar Industry Research Institute	14110005		



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## Economic Classification - Revenue

Description of Line Items	Budget Code	Analysis of Items	Analysis Code
Interest - National Transport Corporation	14110006		
Interest - Mauritius Sugar Planters Mechanical Pool Cooperation	14110007		
Interest - Rose Belle Sugar Estate	14110008		
Interest - National Housing Development Company Ltd	14110009		
Interest - Business Parks of Mauritius Ltd	14110010		
Interest - Industrial and Vocational Training Board	14110011		
Interest - Development Bank of Mauritius Ltd	14110012		
Interest - State Investment Corporation	14110013		
Interest - Mauritius Broadcasting Corporation	14110014		
Interest - Airports of Mauritius Co. Ltd	14110015		
Interest - Loans to Government Officers	14110050		
		Interest Advances (4% P.A)	14026
		Interest Advances At Repo Rate	14027
		Interest On Advances-7.5%	14028
		Refund Of Loan-Empl & Careers Guidance S	14029
		Refund Of Loan-Provident Fund-S.I.L.W.F.	14030
Interest - Investment of Surplus Balances	14110051		
Interest - Special Funds	14110052		
Interest - Les Pailles International Conference Centre Ltd	14110053		
Interest - District Council of Pamplemousses/Riviere du Rempart	14110054		
Interest - Mauritius Shipping Corporation	14110055		
Interest - Mauritius Cane Industry Authority	14110056		
Interest - Waste Water Management Authority	14110057		
Interest - Irrigation Authority	14110071		
Interest - Loans icw Cess Reform	14110101		
Interest - Secondary Education Institutions	14110102		
Interest - Rodrigues Regional Assembly	14110200		
Interest - Miscellaneous	14110999	Interest - SICOM 1	14090
<b>Dividends</b>	14120		

## List of Values: Segment 3

## Economic Classification - Revenue

Description of Line Items	Budget Code	Analysis of Items	Analysis Code
Dividends - Bank of Mauritius	14120001		
Dividends - Air Mauritius Ltd	14120002		
Dividends - Mauritius Sugar Terminal Corporation	14120003		
Dividends - State Bank of Mauritius Ltd	14120004		
Dividends - State Investment Corporation Ltd	14120005		
Dividends - Mauritius Telecom	14120006		
Dividends - Development Bank of Mauritius Ltd	14120007		
Dividends - Airports of Mauritius Co Ltd	14120008		
Dividends - State Informatics Ltd	14120009		
Dividends - Mauritius Housing Company Ltd	14120010		
Dividends - Miscellaneous	14120999		
<b>Withdrawals from Income of Quasi Corporations</b>	1413		
Withdrawals from Income - Bank of Mauritius	14130001		
Withdrawals from Income - Government Lotteries	14130002		
Withdrawals from Income - Horse Racing Board	14130003		
Withdrawals from Income - Wastewater Management Authority	14130004		
Withdrawals from Income - Information & Communication Technology Authority	14130005		
Withdrawals from Income - Treasury Foreign Currency Management Fund	14130006		
Withdrawals from Income - Financial Services Commission	14130007		
Withdrawals from Income - Mauritius Ports Authority	14130008		
Withdrawals from Income - State Trading Corporation	14130009		
Withdrawals from Income - Miscellaneous	14130099		
<b>Rent</b>	14150		
State Lands	14150001		
Campement Site Lease	14150002		
Other Land Leases	14150003		
Warehouse Rent	14150004		
Shooting and Fishing Lease	14150005		
<b>SALES OF GOODS AND SERVICES</b>	142		
<b>Sales by Market Establishments</b>	14210		

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## Economic Classification - Revenue

Description of Line Items	Budget Code	Analysis of Items	Analysis Code
<b>Administrative Fees</b>	14220		
Court Fees	14220001		
Ushers' and Interpreters' Fees	14220002		
Issue of Civil Status Certificates	14220010		
Fees for Celebration of Civil Marriage	14220011		
		Fees for Civil Marriage at Place of Residence	14501
		Fees for Civil Marriage in Hotels	14502
		Fees for Civil Marriage of non-Citizens	14503
Fees for National Identity Cards	14220012		
Issue of Certificates in connection with Citizenship	14220020	Application fees icw citizenship	14504
		Registration fees icw citizenship	14505
Data Controller Registration and Renewal Fees	14220021		
Processing Fees for Apostille Services	14220022		
		Citizens of Mauritius	14506
		Non- Citizens	14507
		Documents from Supreme Court	14508
Route Air Navigation Charge	14220031	Any other Documents	14509
Other Civil Aviation Charges	14220032		
Issue of Aviation Security Identification Form	14220033		
Scheme of Charge	14220034		
Fees for Cinema, Video and Theatre Censorship	14220040		
Archives Fees	14220041		
Ships' Registration Fees	14220060		
Annual Fees	14220061		
(Duty on Scales) Archive Fees	14220070		
Reimbursement towards Cost of Audit Services	14220080		
Refund of Electoral Expenses	14220090		
Fees for Police Services	14220100		
Helicopter and Aircraft Services	14220101		

## List of Values: Segment 3

## Economic Classification - Revenue

Description of Line Items	Budget Code	Analysis of Items	Analysis Code
Issue of Passports	14220102		
Issue of Accident Report Form	14220103		
Central Health Laboratory Fees	14220110		
Overtime Fees	14220112		
Vaccination Fees	14220113		
Fumigation and Disinfection Fees	14220114		
Fees for Veterinary Services	14220120		
Importation Fees (Agricultural Produce)	14220121		
Land Settlement Scheme	14220122		
Pest Control for Fruit Trees	14220123		
Quarantine Fees	14220124		
Reimbursement towards Cost of Control Board Administration	14220125		
Reimbursement towards Cost of Tobacco Research	14220126		
Sterilisation, Post Mortem Analysis and Export Fees	14220127		
Reimbursement towards Cost of National Parks and Conservation Service	14220128		
Clearance fees and Other fees for Tobacco	14220129	Licence fees for Tobacco Products	14510
		Application fees for Tobacco Products	14511
		Clearance fees for Tobacco Products	14512
Clearance fees and Other fees for Tea	14220130	Licence fees for Tea Products	14513
		Application fees for Tea Products	14514
		Clearance fees for Tea Products	14515
Processing fees for Inspection	14220141		
Permits/Fees to Operate in Marine Protected Areas	14220142		
Fees for Services provided at the Competent Authority Sea Food Hub	14220143		
Fishing Access Rights	14220144		
Assaying and Marking Fees	14220151		
AGOA Fees	14220152		
Pension Contribution Reimbursements	14220160		
Compensation in respect of Government-owned Vehicles	14220161		
Assaying and Marking Fees	14220162		
Overtime and Supervision Fees	14220165		
Processing Fees	14220166		
Tax Stamps	14220167		

## List of Values: Segment 3

## Economic Classification - Revenue

Description of Line Items	Budget Code	Analysis of Items	Analysis Code
Fees for Tax Residency Certificates and Tax Rulings	14220168		
		Tax Residence Certificate	14516
		Tax -Ruling -Tariff and Origin Ruling Request	14517
Fees for ruling	14220169		
Education Fees	14220170		
Materials Testing Laboratory Fees	14220180		
Building and Ordinance Fees	14220181		
Examination fees: Driver & Motor Vehicles	14220190		
Registration and Transfer of Vehicles	14220191		
Issue of Student ID Cards	14220192		
Personalised Registration Marks for Motor Vehicles	14220193		
Parking Fees	14220196		
Survey Fee	14220200		
Morcellement Fee	14220201		
Issue of Parcel Identification Number (PIN)" (Housing & Land)	14220202		
Commission on Curatelle Deposits	14220230		
Processing and Registration Fees for Law Practitioners	14220232		
Fees for Change of Name Certificate	14220233		
Reimbursement for Services	14220240		
Benefits Recovered	14220250		
Reimbursement of Cost of National Pension Fund's Administration	14220251		
Trade Marks, Service Marks and Collective Marks	14220260		
Patent Fees	14220261		
Industrial Designs	14220262		
Prison Services	14220280		
Fees for Certificate of Character	14220290		
Provision of Briefs to Counsels	14220291		

				<i>Annex III</i>
<b>List of Values: Segment 3</b>				
<b>Economic Classification - Revenue</b>				
Description of Line Items	Budget Code	Analysis of Items	Analysis Code	
Processing Fee on Application for Acquisition of IRS,RES HIS	14220300			
Data Controller Registration and Renewal Fee	14220310			
<b>Incidental Sales by Non Market Establishments</b>	14230			
Sale of Copies of Judgement of the Supreme Court	14230001			
Sale of Overseas News	14230010			
Sale of Weather Data	14230020			
Sale of Ephemeride	14230021			
Sale of Publications	14230030			
Sale of Animal Feed	14230040			
Sale of Seeds	14230041			
Sale of Plants, Fruits and Agricultural Produce	14230042			
Sale of Milk	14230043			
Sale of Poultry and Eggs	14230044			
Sale of Livestock	14230045			
Sale of Forest Produce	14230046			
Sale of Produce	14230060			
Sale of Sand	14230070			
Sale of Maps, Reproductions and Copyright Fees	14230071			
Sale of Farm Produce	14230080			
Sale of Concrete Blocks	14230081			
Sale of Drugs, Serum and Sundry Appliances	14230090			
Sale of Stores	14230100			
Sale of Ground Water	14230110			
Miscellaneous Sales of Goods and Services - Judicial	14299001			
Miscellaneous Sales of Goods and Services - Independent Broadcasting Authority	14299002			
Miscellaneous Sales of Goods and Services - Meteorology	14299003			
Miscellaneous Sales of Goods and Services - Land Transport	14299004			
		National Transport Authority		14701
		LTS - Land Transport Division		14702
		LTS - Shipping Division		14703
Miscellaneous Sales of Goods and Services - Police	14299005			
Miscellaneous Sales of Goods and Services - Health	14299006			
		Student Nurses		14704
		Retention fees		14705

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## Economic Classification - Revenue

Description of Line Items	Budget Code	Analysis of Items	Analysis Code
		Licence fees iro	14706
		HIV test	14707
		Entertainment fees	14708
		Collection from	14709
		Permit fees	14710
		Forfeiture of PB	14711
		Import permit/renewal license for pesticides	14712
Miscellaneous Sales of Goods and Services - Agriculture	14299007		
		Breeder's permit for the Registration of dogs and domestic pets	14713
Miscellaneous Sales of Goods and Services - Fisheries	14299008		
Miscellaneous Sales of Goods and Services - Treasury	14299009		
Miscellaneous Sales of Goods and Services - Education	14299010		
Miscellaneous Sales of Goods and Services - Public Infrastructure	14299011		
Miscellaneous Sales of Goods and Services - Labour	14299012		
Miscellaneous Sales of Goods and Services - Attorney General's Office	14299013		
Miscellaneous Sales of Goods and Services - Fire Services	14299014		
Miscellaneous Sales of Goods and Services - Housing and Land	14299015		
Miscellaneous Sales of Goods and Services - Rental of Government Property ( Buildings)	14299016		
		Grand Baie International Conference Centre	14714
		Government Housing Rt1	14719
		Government Housing Rt2	14720
Miscellaneous Sales of Goods and Services - Overpayment Made in Previous Years	14299017		
		Overpayment Of Travelling Expense	14722
		Overpayment In Previous Years	14723
Miscellaneous Sales of Goods and Services - Commission on Salary Deductions	14299018		
		Government Commission	14721
Miscellaneous Sales of Goods and Services - Shipping	14299019		
Miscellaneous Sales of Goods and Services - Miscellaneous	14299999		
		Registration Fees for Data Controller	14715
		Sale Of Guidelines (DPO)	14716
		Forensic Science Laboratory Test	14717
		Permanent Resident Permit	14718
<b>FINES, PENALTIES AND FORFEITS</b>			
Fines, Penalties and Forfeits - Judicial	14310001		





## List of Values: Segment 3

## Economic Classification - Expenditure

Description of Item	Budget Code	Analysis of Items	Analysis Code
<b>COMPENSATION OF EMPLOYEES</b>	21		
<b>WAGES AND SALARIES</b>	211		
<b>Wages &amp; Salaries in cash</b>	2111		
<b>Personal Emoluments</b>	21110		
Basic Salary	21110001		
		Compensation 2015	AA1012
Salary Compensation	21110002		
Extra Remuneration	21110003		
Allowances	21110004		
		PRB Allowance	AA1019
		Personal and pensionable allowance	AA1021
		Allowance to members of Public Service Commission	AA1022
		Allowance to members of Disciplined Forces Service Commission	AA1034
		On call allowance	AA1052
		Allowance to members of Local Service Commission	AA1053
		Chairman and Members Judicial and legal service commission	AA1056
		Additional duty allowance	AA1067
		Detective allowance	AA1074
		Ad hoc allowance	AA1075
		Allowance to Examiners of vehicles	AA1078
		Technician pay	AA1080
		Prosecutor's allowance	AA1083
		Staff attendance allowance	AA1097
		ZEP allowance	AA1108
		Special judicial service allowance	AA1109
		IT allowance	AA1110
		Special legal service allowance	AA1111
		Specialised Unit (Professional) Allowance	AA1112
		Enhancement Allowance	AA1113
		ZISS Allowance	AA1114
		Taxable Fixed Cost Allowance	AA1115
		Wave Rider Allowance, Meteorological Services	AA1118
		Special Retention Allowance - Police Dept	AA1119
		Acting allowance	AA1121
		Responsibility allowance	AA1122
		Duty allowance	AA1123
		Extra duty allowance	AA1124
		Legal allowance - Police Dept	AA1126
		Non-pensionable Allowance	AA1127
		Crop allowance	AA1129
		Payment in lieu of pre-retirement leave	AA1130
		Retention allowance	AA1146
		Commuted overtime allowance	AA1154
		Special medical service allowance	AA1155
		Allowance to ICT teachers	AA1159
		Camera Allowance	AA1160
		Allowance to Usher for serving of court paper after normal working hours	AA1162
		Allowance under Youth Employment Programme	AA1163
		Special Duty allowance, Specialised Units	AA1164

			<b>Annex III</b>
<b>List of Values: Segment 3</b>			
<b>Economic Classification - Expenditure</b>			
<b>Description of Item</b>	<b>Budget Code</b>	<b>Analysis of Items</b>	<b>Analysis Code</b>
		GIPM Allowance	AA1166
		Trade pay	AA1173
		Rent allowance	AA1179
		Body guard allowance	AA1180
		Special duty allowance	AA1181
		Risk allowance	AA1183
		Allowance for washing towels and lavatory cleaning	AA1185
		Corporals allowance	AA1198
		Entertainment allowance	AA1301
		House allowance	AA1302
		Inducement & coverage allowance	AA1303
		Driver's allowance	AA1373
		Disturbance allowance	AA1381
		Clothing allowance	AA1384
		Internet allowance	AA1396
		Duty Remission Allowance	AA1398
		Allowance in lieu of car	AA1399
		Quarters allowance	AA1409
		Height allowance	AA2007
		Night-call allowance	AA2010
		Marriage allowance	AA2024
		On call medical laboratory technicians	AA2037
		Sea Going allowance	AA2038
		Night-duty allowance	AA2042
		Airport allowance	AA2049
		Diving allowance	AA2063
		Allowance to pay-clerks	AA2066
		Allowance to Radiographer	AA2077
		Mortuary allowance	AA2079
		On call Bio-Chemistry	AA2080
		On call Blood Transfusion services	AA2081
		On Call and in attendance Allowance to Police Medical Officers	AA2103.
		Passage Benefit for contract officers(Taxable)	AA2106
		Capture of Marriage Allowance	AA2107
		Electrocution Fees	AA2114
		Stand by Scheme for hospital Schemes	AA2115
		On Call Allowance - Nursing Officers Dialysis	AA2116
		Arrears - Servant Allowance	AA2119
		Bank Allowance	AA2120
		Arrears Bank Allowance	AA2121
		Enquiring Allowance	AA2122
		Arrears Enquiring Allowance	AA2123
		Arrears GIPM Allowance	AA2124
		Hardship Allowance	AA2125
		Returning Leave Allowance	AA2126
		Hardship Allowance	AA2128
		Night bonus allowance	AA2147
		ECG allowance	AA2148
		In attendance allowance	AA2149
		Refund of Unutilized Casual Leave	AA2150
		Arrears salary	AA2153
		Arrears allowance	AA2154
		Service allowance	AA2155

				<i>Annex III</i>
<b>List of Values: Segment 3</b>				
<b>Economic Classification - Expenditure</b>				
Description of Item	Budget Code	Analysis of Items	Analysis Code	
		Allowance - Bank Pharmacy	AA2284	
		Incentive allowance	AA2198	
		Public Holiday allowance	AA2202	
		Allowance to Magistrate for week end custody service	AA2211	
		Allowances for science extention class	AA2214	
		Cash in lieu of leave Allowance	AA2229	
		Refund days off	AA2231	
		Cyclone allowance	AA2232	
		Allowance for good shooting	AA2249	
		Allowances to members of medical professions	AA2252	
		Cashiers allowance	AA2261	
		Bank allowance	AA2262	
		Allowance - Bank of Fire Officers Scheme	AA2282	
		Arrears - Special Duty allowance, Specialised Units	AA2286	
		Subsistence allowance	AA2304	
		Robing allowance	AA2308	
		Passage Benefit for contract officers(No	AA2321	
		Transfer allowance	AA2324	
		Ration allowance	AA2325	
		Judicial and Legal allowance	AA2354	
		Meal Allowance	AA2358	
		Out of pocket Allowance	AA2394	
		Refund -Employee's Pension Contribution	AA2399	
		Children's Educational Supplement	AACES	
		Foreign Service allowance	AAFSA	
		Household allowance	AAHHA	
Extra assistance	21110005			
		Advisors	AAEXTADV	
		Contract Officers	AAEXTCNT	
		Trainees	AAEXTTRA	
Cash in lieu of leave	21110006			
		On Retirement	AALVERET	
		Annual	AALVEANN	
		On Contract	AALVECNT	
		Cash in lieu of vacation leave	AA2109	
		Teaching Staff - Unutilised casual leave	AALVECTS	
Transfer Grant	21110007			
Facilities allowance to Hon Members	21110008			
End-of-year bonus	21110009			
Service to Mauritius Programme	21110010			
Redeployment scheme in the Public Sector	21110011			
Performance Related Incentive Scheme	21110012			
<b>Other Staff Cost</b>	21111			
Wages	21111001			
Travelling and Transport	21111002			
		Car Allowance in lieu of Official Car -PRB 08	AB1140	
		Commuted Travelling- Usher, District Courts	AB1364	
		Commuted Travelling-Usher,Supreme, Industrial, & Intermediate Courts	AB1365	
		Refund Bus Fares	AB1378	

## List of Values: Segment 3

## Economic Classification - Expenditure

Description of Item	Budget Code	Analysis of Items	Analysis Code
		Travel Grant	AB1371
		Petrol Allowance	AB1372
		Commuted Travelling	AB1379
		PRB Travelling	AB1392
		Commuted Motor cycle allowance	AB1397
		Other Travelling	AB2303
		Mileage allowance	AB2307
		Air Tickets Rodrigues	ABTRVROD
		Air Tickets	ABTRVAIR
		Transportation Personal Effects (Air)	ABTRVPEA
		Transportation Personal Effects (Sea)	ABTRVPES
Overtime	21111100		
		Support staff	ABOVTSUP
		Technical staff	ABOVTEEC
		Managerial staff	ABOVTMAN
Staff welfare	2111200		
Passage Benefits	2111300		
Allowance in lieu of passages	2111350		
		Retirement	ABPASRET
		Pocket money	ABPASPKT
		Payment subject to 90 % Rule	ABPAS90P
		Refund relating to stay in inland hotel	ABPASIHO
		Payment of Examination fees/University fees/Vocational Training	ABPASEXA
TRY-Passages	2111550		
TRY- Allowance in lieu of Passages	2111555		
<b>Wages and Salaries in Kind</b>	<b>21112</b>		
<b>Other Benefits</b>	<b>21120</b>		
Medical Insurance Scheme	21120001		
<b>SOCIAL CONTRIBUTIONS</b>	<b>212</b>		
<b>Actual Social Contributions</b>	<b>2121</b>		
Contribution to the "National Savings Fund"	21210001		
Contribution to "Defined Contribution Pension Scheme"	21210002		
Civil Service Family Protection Scheme	21210003		
<b>GOODS AND SERVICES</b>	<b>22</b>		
<b>COST OF UTILITIES</b>	<b>22010</b>		
Electricity and Gas charges	22010001		
Telephone	22010002		
		Cellular	TELMOB
		Fixed line	TELFIX
		Telephone Priviledge	TELTPR
		Internet Services	TELINT
		Prepaid Cards	TELPRC
		CCTV	TELCCTV
Water charges	22010003		
Waste water charges	22010004		

## List of Values: Segment 3

## Economic Classification - Expenditure

Description of Item	Budget Code	Analysis of Items	Analysis Code
<b>FUEL AND OIL</b>	22020		
Fuel and Oil - Vehicles	22020001		
Fuel and Oil - Motorcycles	22020002		
Fuel and Oil - Helicopters	22020003		
Fuel and Oil - Ships	22020004		
		Vigilant	FSHPVIG
		Observer	FSHPOBS
		Retriever	FSHPRTV
		Guardian	FSHPGDN
		Rescuer	FSHPRSC
		Other	FSHPORS
		Barracuda	FSHPBAR
		Victory	FSHPVIC
Fuel and Oil - Aircrafts	22020005		
		Police Equipment	FAIRDEQ
		Diving Equipment	FAIRPEQ
		Other	FAIRORS
Fuel and Oil - Plant & Equipment	22020006		
<b>RENT</b>	22030		
Rental of building	22030001		
		Offices	RNBOFFC
		Accommodation to Professional and Technical Assistance	RNBACPT
Rental of parking slots	22030002		
Rental of Vehicles	22030003		
		Car	RVEHCAR
		Bus	RVEHBUS
		Other	RVEHORS
Rental of equipment	22030004		
Rental of facilities for events	22030005		
		Marquee / tents	REVTMRQ
		Sound System	REVTSON
		Podium	REVTPOD
		Halls / Centres	REVTHAL
		Others facilities	REVORS
Rental of Land	22030006		
Rental line for Network Services	22030007		
		Government Intranet Services - GINS	RNWSGIN
		Government Fibre Network	RNWSGFN
		Implementation of SkyGovnet plan	RNWSISG
		Government Intranet Services - GOC	RNWSGOC
<b>OFFICE EQUIPMENT AND FURNITURE</b>	22040		
Office Equipment	22040001		
Office Furniture	22040002		
<b>OFFICE EXPENSES</b>	22050		
Postage	22050001		
Cleaning Materials	22050002		
Office Sundries	22050003		

				<i>Annex III</i>
<b>List of Values: Segment 3</b>				
<b>Economic Classification - Expenditure</b>				
Description of Item	Budget Code	Analysis of Items		Analysis Code
		Meals		OFSMEL
		Refreshments		OFSREF
		Others		OFSORS
		Job Fair		OFSJOB
<b>MAINTENANCE</b>	22060			
Maintenance - Buildings	22060001			
Maintenance -Other structures	22060002			
Maintenance - Plant & Equipment	22060003			
		Aeronautical Equipment		MEQAER
		Police Equipment		MEQPEQ
		Security Facilities		MEQSEC
		Communication ,Navigation and Surveillance equipment		MEQCNS
		Navigational Aids System		MEQNAS
		Others		MEQORS
		CCTV System		MEQCCT
Maintenance - Vehicles & Motorcycles	22060004			
		Spare Parts		MVHCSP
		Labour		MVHCLAB
		VIP Car		MVHCVIP
		Others		MVHCORS
Maintenance - IT Equipment	22060005			
		Hardware		MITEHRW
		Software		MITESFW
		Repairs		MITEREP
Maintenance - Furniture, Fixtures & Fittings	22060006			
Maintenance - Helicopters	22060007			
		Fennec		MHELFEN
		Allouette/Chetak		MHELALL
		Dhruv		MHELDRV
Maintenance - Ships	22060008			
		Vigilant		MSHPVIG
		Observer		MSHPOBS
		Retriever		MSHPRTV
		Guardian		MSHPGDN
		Rescuer		MSHPRSC
		Other		MSHPORS
		Barracuda		MSHPBAR
		Victory		MSHPVIC
Maintenance - Aircrafts	22060009			
		Dornier		MAIRDOR
		Defender		MAIRDEF
Maintenance - Grounds	22060010			
Maintenance - Rivers/Canals	22060011			
Maintenance - W/T & R/T (Civil Aviation)	22060012			
Maintenance - LAVIMS	22060013			
<b>CLEANING SERVICES</b>	22070			
Cleaning Services - Public Beaches	22070001			

				<i>Annex III</i>
<b>List of Values: Segment 3</b>				
<b>Economic Classification - Expenditure</b>				
<b>Description of Item</b>	<b>Budget Code</b>	<b>Analysis of Items</b>	<b>Analysis Code</b>	
Cleaning Services - Laundry Sevices	22070002			
Cleaning Services - Operation of landfill site	22070003			
Cleaning Services - Operation of transfer station	22070004			
Cleaning Services - Refuse collection	22070005			
Cleaning Services - Cleaning of Office Premises	22070006			
Cleaning Services - Cleaning of Sports Infrastructure	22070007			
Cleaning Services - Cleaning of School Premises	22070008			
Cleaning Services - collection and Export of e-waste	22070009			
Cleaning Services - Operation and Export of interim Hazardous Waste	22070010			
<b>SECURITY</b>	22090			
Security Services	22090001			
National Security Services	22090002			
Global Maritime Distress and Safety System Services	22090003			
Long Range Tracking Services	22090004			
Radio Communication Services	22090005			
Salvage Assistance to vessels in distress	22090006			
Maritime Communication Services	22090007			
<b>PUBLICATIONS AND STATIONERY</b>	22100			
Paper and materials	22100001			
News Service	22100002			
Printing and stationery	22100003			
Books and Periodicals	22100004			
		Purchase		BKSPUR
		Hire		BKSHIR
Public notices	22100005			
Publications	22100006			
		Local		PBLLOC
		Foreign		PBLFOR
Publicity	22100007			
Pamphlets and other Publications for promoting SLAM, Drama, Photography, Reading and Writing in Schools	22100008			
<b>MISSION EXPENSES OF MINISTERS AND DELEGATES</b>	22110			
Mission Expenses - Subsistence Allowance	22110001			
Mission Expenses - Air Tickets	22110002			
Mission Expenses - Hotel Accommodations	22110003			
		Booking of an Executive Suite		MHTLSUT
		Cancellation charges i.r.o hotel booking		MHTLBCC
		Hiring of conference room		MHTLCON
		VIP suite		MHTLVIP
Mission Expenses - Travelling	22110004			
		Charter Flight		MTRVCFL
		Hiring of car		MTRVCAR
		Hiring of estafette		MTRVEST
		Hiring of helicopter		MTRVHEL
		Train ticket		MTRVTTK

				<i>Annex III</i>
<b>List of Values: Segment 3</b>				
<b>Economic Classification - Expenditure</b>				
Description of Item	Budget Code	Analysis of Items	Analysis Code	
		Personal Effects	MTRVPER	
		Accountable Expense	MTRVEXP	
Mission Expenses - Other Expenses	22110005			
		Copy of recording of official visit	MEXOFF	
		Cost for meeting organized	MEXORG	
		Dinner	MEXDIN	
		Expenses incurred for hosting of business meetings	MEXHOS	
		Fax & internet facilities provided	MEXITF	
		Hiring of cellular phone	MEXHCP	
		Hiring of meeting room	MEXHMR	
		Hiring of mobile handset	MEXMOB	
		Hiring of photographer	MEXHPH	
		Payment of visa	MEXVIS	
		Receptions	MEXREC	
		Security services on duty when P.M was present	MEXPMS	
		VIP facilities	MEXVIP	
		Refund Medical Expenses	MEXMED	
		Accountable Expense	MEXEXP	
<b>FEES</b>	22120			
Fees for Medical Boards and domiciliary visits	22120001			
		Doctors	FMBDOC	
		Nurses	FMBNUR	
		Judges	FMBJUD	
		Secretaries	FMBSEC	
		Allowances in lieu of domiciliary visits by medical officers	FMBMOFF	
Fees to Chairperson and Members of Boards and Committees	22120002			
		Unified Local Government Service Board-Fixed ULGSB Allowance	FFULGSB	
		Unified Service Local Government Service Board-Variable ULGSB Allowance	FVULGSB	
		Fees paid to evaluators	FEFESEV	
Fees icw Commissions of Enquiry and Committees	22120003			
		Work Permit Committee	FCECWKP	
		Committee set up by PSC & LGSC	FCECPSC	
		Others	FCECORS	
Fees to Mauritius Posts Ltd	22120004			
Fees to Witnesses	22120005			
Fees to Assessors	22120006			
Fees for Training	22120007			
		Fees resource persons / Body	FTRARPF	
		Course and exam fees	FTRACEF	
		Stipends/ Allowances for trainees	FTRAALL	
		Air Ticket	FTRAAIR	
		Subsistence Allowance	FTRASUB	
		Others	FTRAORS	



## List of Values: Segment 3

## Economic Classification - Expenditure

Description of Item	Budget Code	Analysis of Items	Analysis Code
		Insurance cover (Health Insurance for Post graduate students in Bordeaux)	FTRAINS
		Refund of expenses -Continuous Professional Development	FTRACPD
Fees to Consultants	22120008		
Fees to surveyors	22120009		
Fees icw youth and sports	22120010		
		Participation	FYTHPAR
		Coach	FYTHCCH
		Referee	FYTHREF
Fees icw Privy Council cases	22120011		
Retainer fees to counsel	22120012		
Fees icw Examination and Interview	22120013		
		Invigilation	FEXAINV
		Assisting Interview	FEXAAIT
		Setting and Moderating Exam papers	FEXASET
		Assisting Physical aptitude	FEXAPHY
Fees to Mauritius Qualification Authority	22120014		
Fees icw Registration of electors	22120015		
Fees icw Election	22120016		
Legal fees	22120017		
Refund of Subscription fees to Professional bodies	22120018		
Fees icw Civil and Criminal Cases	22120019		
		Air Ticket	FCCCAIR
		Lodging	FCCCLDG
		Subsistence Allowance	FCCCSUB
		Interpreters	FCCCITP
		Hotel accomodation	FCCCHOT
		Lunch and dinner	FCCCDIN
Inspection and audit fees	22120020		
Fees icw Parking coupons	22120021		
		Printing of Parking Coupon	FPRKCOU
		Commission	FPRKCOM
Fees icw Parole Board	22120022		
Fees icw Oracle License	22120023		
Fees icw Capacity Building Programme	22120024		
Fees to Oriental Language Teacher	22120025		
Fees icw Information Security Management Standards (ISMS)	22120026		
Fees to Interpreters	22120027		
Fees for Laboratory Test	22120028		
		Sea food Hub	FLABSFH
		Accreditation of Food Laboratory	FLABACC
		Fees for testing of Samples	FLABFTS
Fees to Mauritius Standard Bureau	22120029		
Fees to Resource Persons for Promoting SLAM, Drama, Photography, Reading and Writing in Schools	22120030		
Fees for Community Service Work	22120031		

				<i>Annex III</i>
<b>List of Values: Segment 3</b>				
<b>Economic Classification - Expenditure</b>				
Description of Item	Budget Code	Analysis of Items	Analysis Code	
Fees for Legal Outsourcing	22120032			
Licence Fees for Microsoft Enterprise Agreement	22120033			
Membership Fees	22120034			
Fees icw IT Security	22120035			
Fees icw Service de Proximite to elderly and persons with severe disabilities	22120036			
Fees icw Licenses	22120037			
Fees for Vehicle Examination	22120038			
Continuous Professional Development for Civil Servants	22120039			
<b>STUDIES AND SURVEYS</b>	22130			
Studies and preliminary project preparation	22130001			
		Renewable Energy development	STURED	
		Extension of Rodrigues Airport	STUROD	
		Land Drainage Study	STULDS	
		Urban Transport Studies	STUUTS	
		Traffic Management Plan	STUTMP	
		TA - Land Transport Authority	STULTA	
		Capacity Building -Land Transport Authority	STUCAP	
		Training for the LTA HR Department	STUTRA	
		Development of framework for Film Industry	STUFFI	
		Mauritius Symphony Orchestra	STUMSO	
		Setting up of a virtual Musuem on the History of Mauritius	STUVMM	
		Master plan for musuems	STUMPM	
Surveys	22130002			
		Continuous Multipurpose household survey	SVYMHH	
		Household Budget survey	SVYHBS	
		Census	SVYCNS	
		Tourism	SVYTRM	
		Census of Economic Activities	SVYCEA	
		Hydrographic Surveys by Indian Navy	SVYHSI	
		Census of Agriculture	SVYCAG	
		Ship Survey	SVYSHP	
		Port Baseline Survey	SVYPBS	
Studies for reviews of Urban outline schemes	22130003			
Studies for detailed planning schemes	22130004			
Studies on water resources & development	22130005			
		Pollution Control Laboratory	STUPCL	
		Master Plan for water Resources	STUMWR	
Studies support to Non State Actors	22130006			
NCD Related Studies	22130007			
National Spatial Data Infrastructure	22130008			
Digital State Land Register (Not to be created) 14.11.13	22130009			
<b>MEDICAL SUPPLIES , DRUGS AND EQUIPMENT</b>	22140			
Medicine, Drugs and Vaccines	22140001			
		Drugs	MEDDRG	
		Vaccines	MEDVAC	

## List of Values: Segment 3

## Economic Classification - Expenditure

Description of Item	Budget Code	Analysis of Items	Analysis Code
		Storage charges	MEDSCH
		Demurrage charges	MEDDCH
		Landing charges	MEDLCH
		Processing fees	MEDPRF
		Others	MEDORS
C.T. scan and MRI fees and materials	22140002		
		Scan fees	CTSSCF
		MRI fees	CTSMRI
		Materials	CTSMAT
Dental materials and equipment	22140003		
Orthopaedic materials and equipment	22140004		
Medical disposables and Minor equipment	22140005		
Ayurvedic and other traditional medicines	22140006		
Renal Dialysis - Consumables & Fees	22140007		
		Consumables	RDLYCON
		Fees to Clinics	RDLYFEE
Quality Assurance of Drugs	22140008		
<b>SCIENTIFIC AND LABORATORY EQUIPMENT AND SUPPLIES</b>	22150		
Laboratory apparatuses and supplies	22150001		
		Reagents	LABREA
		Equipment	LABEQP
		Others	LABORS
Chemical and disinfection materials	22150002		
<b>OVERSEAS TRAINING</b>	22160		
Subsistence Allowance	22160001		
Air Tickets	22160002		
<b>TRAVELLING WITHIN THE REPUBLIC</b>	22170		
Passage Costs	22170001		
Accommodation	22170002		
Subsistence Allowance	22170003		
Other Expenses	22170004		
<b>Overseas Travel (Mission)</b>	22180		
Subsistence Allowance	22180001		
Air Tickets	22180002		
Hotel Accommodation	22180003		
Travelling	22180004		
Other Expenses	22180005		
<b>Overseas Travel (Capacity Building)</b>			
Subsistence Allowance	22180011		
Air Tickets	22180012		
<b>Overseas Travel - Staff posted in Embassies</b>	22190		
Subsistence Allowance	22190001		
Other Expenses	22190005		
<b>Overseas Travel - Treatment &amp; Incoming Medical Team</b>	22200		
Air Tickets	22200002		
Hotel Accommodation	22200003		
<b>Reforms Study Tour</b>	22210		
Subsistence Allowance	22210001		
Air tickets	22210002		
Reform Study Tour	22210003		
Other Expenses	22210005		
<b>OTHER GOODS AND SERVICES</b>	22900		
Uniforms	22900001		

				<i>Annex III</i>
<b>List of Values: Segment 3</b>				
<b>Economic Classification - Expenditure</b>				
Description of Item	Budget Code	Analysis of Items	Analysis Code	
		Protective Clothing	UNIPCL	
		General	UNIGEN	
		Cash allowance	UNICASH	
Accommodation costs	22900002			
Passage costs	22900003			
		Repatriation of Expatriates - Empl Div	PACROEX	
Catering	22900004			
Provisions and stores	22900005			
		Foodstuffs	PROFST	
		Meals	PROMEA	
		Stores	PROSTO	
		Meals to untried prisoners	PROPRI	
		Prisoners' Earnings	PROPRE	
		Refund of bus fares paid to Detainees on Discharge from Prisons	PRORBF	
		Animal Farm	PROANF	
		Vegetables	PROVEG	
		Fruits	PROFRU	
School Requisites	22900006			
		Teaching Materials	SRQTMA	
		Specialised Room Requisites	SRQSRR	
		Text Books	SRQTBK	
		Toner/Ink for printers and fax machines	SRQINK	
		others	SRQORS	
Sports Equipment & Materials	22900007			
Medals , Prizes and Rewards	22900008			
Entertainment expenses	22900009			
Personal Secretariat of Retired President /Governor General	22900010			
		President	PRPPRE	
		Governor	PRPGOV	
Personal Secretariat of Retired Vice President	22900011			
Passports	22900012			
Supply of Bus Passes	22900013			
Hospitality and Ceremonies	22900014			
Supply of National Identity Card/Smart Card	22900015			
Transcribers Fees	22900016			
Control of (Stray dogs) Animal Pests	22900017			
Hiring of Services for Events	22900018			
		Cachet to artist	HEVTART	
		Per Diem to artist	HEVTPDI	
		Subsistence allowance to artist	HEVTSUB	
		Others	HEVTORS	
Ammunitions and Pyrotechnics	22900019			
Requisites icw fishing activities	22900020			
		Cage culture	REFCAGC	

## List of Values: Segment 3

## Economic Classification - Expenditure

Description of Item	Budget Code	Analysis of Items	Analysis Code
		Fish Aggregating Device	REFFAGD
Clothing and bedding	22900021	Bedsheets, Pillowcases	CLOBED
		Blankets	CLOBLK
		Mattresses	CLOMAT
Stipend	22900022		
Material for production of livestock feed	22900023		
Bank Charges/ Service charges/Management Charges	22900024		
		EPOS Service Charges	BCHGPOS
		E-Payment Project Charges	BCHGEPP
		Syndic Fees (01.10.12)	BCHGSYN
Satelite Communication services charge	22900025		
Aviation Security Cards and Certificates	22900026		
		Cards	AVICRD
		Certificates	AVICER
Animal Feed	22900027		
Accessories for film classification	22900028		
Enhanced Earnings for Detainees	22900029		
Safety and Security equipment for fishers	22900030		
Expenses i.r.o Elevation of Archbishop	22900031		
Miscellaneous Expenses	22900099		
		Purchase of Fertilizers	MISFER
		Purchase of minor agricultural tools	MISTLS
		Surveying works	MISSVY
		World Food Day	MISWFD
		Agro- Business Forum	MISABF
		Purchase of materials i.c.w. research works	MISMAT
		World Jurist Association Conference	MISWJC
		Subsidy on electricity for irrigation purposes	MISIRR
		Other miscellaneous	MISORS
		Third FOAC Legal Forum	MISFLF
Management/Service charges	22900200		
National Day Celebration	22900901		
Branding of Mauritius	22900902		
Awareness Campaign	22900903		
Government Online System (operating cost)	22900904		
Government Intranet System	22900905		
Privy Council	22900906		
Truth & Justice Commission	22900907		
Women & Children's Solidarity Programme	22900908		
Expenses related to Counter Terrorism Centre	22900909		
Running cost of Security Unit	22900910		
Running Expenses of Drop-in-Centre	22900911		
Running Expenses of Shelter for Children	22900912		
Community and Micro Enterprise Development Programme	22900913		
Contribution towards cost of UN Technical Assistance	22900914		

## List of Values: Segment 3

## Economic Classification - Expenditure

Description of Item	Budget Code	Analysis of Items	Analysis Code
Multi Sectoral Response to HIV and AIDS Project	22900915		
Running cost of Data Protection Office	22900916		
ESAAMLG council of Ministre's Meeting	22900917		
Productivity Improvement Programme	22900918		
Special Collaborative Programme for Support to families in distress	22900919		
Disaster Management Centre	22900920		
Special Road Safety Unit	22900921		
Conferences / Seminars/ Workshops	22900922		
International Film Festival	22900923		
Festival (Mauricien)	22900924		
Rehabilitation Programme for Alcoholics and Drug Addicts (by NATReSA)	22900925		
Fish Fingerlings icw Marine Ranching Project	22900926		
National Institute of Civic Education	22900927		
Environment and Land Use Appeal Tribunal	22900928		
Equal opportunities Tribunal	22900929		
Culture et Avenir Activities	22900930		
Commission on Maurice Ile Durable	22900931		
Human Rights Awareness	22900932		
Expenses related to Anti-Piracy	22900933		
Enhancement of Work Environment in the Civil Service	22900934		
Summer/Winter School Programme	22900935		
Contribution towards activities related to extension of AGOA	22900936		
Running Costs of the Reforms Steering Council	22900937		
The Revenue and Valuation Appeal Tribunal	22900938		
Indian Ocean Island Games	22900939		
Operating Expenses in connection with centralised Unit for Building and land Permits	22900940		
Promotion of Financial Services	22900941		
Financial Crime Commission	22900943		
International/Regional Games	22900944		
Expenses related to Former National Economic Social Council	22900945		
Expenses i.c.w Poverly Observatory/M&E Unit	22900946		
Support to Parrainage	22900947		
Job Fairs	22900948		
Leisure Activities	22900949		
Improvement of Counter Services	22900950		
Smart Youth Programmes	22900951		
Implementation of National Road Safety Strategy	22900952		
Anti-doping Activities	22900953		
Expenses icw Rodrigues Sub-Off	22900954		
Gender Mainstreaming	22900955		
Expenses icw Public Sector Efficiency Bureau	22900956		

				<i>Annex III</i>
<b>List of Values: Segment 3</b>				
<b>Economic Classification - Expenditure</b>				
Description of Item	Budget Code	Analysis of Items	Analysis Code	
Expenses icw Forecasting Unit	22900957			
Running Expenses i.c.w small Homes	22900958			
Expenses icw Africa-Asia Air Coridor Project	22900959			
Expenses icw Vision 2030 Blueprint	22900960			
Promotion of Bio/Zero Budget Natural Farming	22900961			
Expenses icw Migration and Development Coordinating Policy Unit	22900962			
Expenses i.c.w Polytechnics	22900963			
Citizen Support Services	22900964			
Conference on International Arbitration, 2010	22900990			
Land - Depreciation Expense	22999901			
Building - Depreciaton Expense	22999902			
Furniture Depreciation Expense	22999903			
Plant and Machinery Depreciation Expense	22999904			
Tools & Equipment Depreciation Expense	22999905			
Medical Equipment Depreciation Expense	22999906			
Infrastructure Depreciation Expense	22999907			
Biological Assets - Depreciation Expense	22999908			
Cultural Heritage Depreciation Expense	22999909			
Intangible Assets Depreciation Expense	22999910			
Transport Assets Depreciation Expense	22999911			
Military Assets Depreciation Expense	22999912			
<b>INTEREST</b>	24			
<b>TO NON RESIDENTS</b>	241			
Interest Expense - Short Term Borrowings	24100001	Treasury Bills	DASTBTRB	
Interest Expense - Medium Term Borrowings	24100002	Treasury Notes	DAMTBTRN	
Interest Expense - Long Term Borrowings	24100003	Loans	DAMTBLNS	
		Loans	DALTBLNS	
		Government Bonds	DBLTBGTB	
		MDLS	DBLTBMDL	
<b>TO RESIDENTS OTHER THAN GENERAL GOVERNMENT</b>	242			
Interest Expense - Short Term Borrowings	24200001	Treasury Bills	DBSTBTRB	
		Special Fund	DBSTBSPF	
		Road Development Authority	DBSTBRDA	
Interest Expense - Medium Term Borrowings	24200002	Treasury Notes	DBMTBTRN	
		Treasury Notes Buyback charges	DBMTBBKC	
		Special Saving Scheme	DBMTBSSS	

				<i>Annex III</i>
<b>List of Values: Segment 3</b>				
<b>Economic Classification - Expenditure</b>				
Description of Item	Budget Code	Analysis of Items	Analysis Code	
Interest Expense - Long Term Borrowings	24200003			
		Government Bonds		DBLTBGTB
		Government Bonds Buyback Charges		DBLTBBKC
		MDLS		DBLTBMDL
Interest Expense - Savings Bills	24200101			
Interest Expense -Savings Certificates	24200102			
Interest Expense - Savings Notes	24200103			
Interest Expense - Savings Bonds	24200104			
<b>TO OTHER GENERAL GOVERNMENT UNITS</b>	243			
Interest Expense - Short Term Borrowings	24300001			
		Treasury Bills		DCSTBTRB
		Advances		DCSTBADV
Interest Expense - Medium Term Borrowings	24300002			
		Treasury Notes		DCMTBTRN
Interest Expense - Long Term Borrowings	24300003			
		Government Bonds		DCLTBGTB
		MDLS		DCLTBMDL
<b>SUBSIDIES</b>	25			
<b>PUBLIC CORPORATIONS</b>	251			
<b>Non Financial Public Corporations</b>	25110			
Subsidies - Tobacco Board	25110001			
Subsidies - Enterprise Mauritius	25110002			
Subsidies - Mauritius Meat Authority	25110003			
Subsidies - National Housing Development Company Ltd	25110004			
Subsidies - Mauritius Shipping Corporation Ltd	25110005			
Subsidies - Free Travel Schemes for Students,Old age pensioners and disable persons	25110006			
Subsidies - National Transport Corporation ( Permanent Arbitration Tribunal Award)	25110007			
Subsidies - CEB	25110008			
<b>Subsidy to Central Water Authority</b>	25110009			
Subsidies - State Trading Corporation	25110010			
Special Holiday Package	25110011			
Subsidies on Airfare from Rodrigues to Mauritius	25110012			
Subsidy on Passenger Service Charge	25110013			
<b>Financial Public Corporations</b>	25120			
Subsidies - Development Bank of Mauritius	25120001			
		Computers		DBMCOM
		Cow Keepers		DBMCOW



				<i>Annex III</i>
<b>List of Values: Segment 3</b>				
<b>Economic Classification - Expenditure</b>				
Description of Item	Budget Code	Analysis of Items	Analysis Code	
Subsidies - Mauritius Housing Company	25120002			
Subsidies - MauBank Ltd -SME Development Scheme : Interest Subsidy on Loans	25120003			
<b>PRIVATE ENTERPRISES</b>	252			
<b>Non Financial Private Enterprises</b>	25210			
Subsidies - Incentives for Livestock	25210001			
Subsidies - Ferry Boat Operators	25210002			
Subsidies - Private Enterprises -Free Travel Schemes for Students,Old age pensioners	25210003			
Subsidies - Private Bus Operators (Permanent Arbitration Tribunal Award )	25210004			
Subsidies - Freight Rebate Scheme	25210005			
Subsidies - APEXOM	25210006			
Subsidies -Sugar Cane Planters (Cess Reduction Scheme)	25210007			
Subsidies - VAT Refund Scheme for Agro-Industry and Fisheries Sector	25210008			
Subsidies to Fruit Growers (Bat net)	25210009			
Subsidies to Agricultural SMEs (Pre market tests)	25210010			
Subsidies to Crop Producers (Compost)	25210011			
Seed Purchase Scheme	25210012			
Tea Sector Support Scheme	25210013			
Technology Introduction and Diffusion Scheme	25210014			
Incentives for Milk Production	25210015			
Free Travel Scheme for Student	25500001			
	26			
<b>GRANTS TO FOREIGN GOVERNMENTS</b>	261			
<b>Current</b>	26110			
Donation to Sierra Leone	26110001			
Donation to Guinea	26110002			
Donation to Liberia	26110003			
Donation to the Union of Comoros	26110004			
Donation to Government of Nepal	26110005			
Donation to Government of Madagascar	26110006			
<b>Capital</b>	26120			
Donation to Government of India	26120001			
Donation to Government of Haiti	26120002			
Donation to Government of Pakistan	26120003			
Donation to Government of Somalia	26120004			
Donation to Government of Madagascar	26120005			
Donation to Comoros Island	26120006			
Donation to Federal Republic of Nigeria-icw Reconstruction works	26120007			
Donation to Government of the Republic of Seychelles	26120008			
Donation to Government of the Commonwealth of Dominica	26120009			
Donation to Government of Fiji	26120010			

				<i>Annex III</i>
<b>List of Values: Segment 3</b>				
<b>Economic Classification - Expenditure</b>				
<b>Description of Item</b>	<b>Budget Code</b>	<b>Analysis of Items</b>	<b>Analysis Code</b>	
Donation to Government of Belize	26120011			
Donation to Government of Peru	26120012			
<b>INTERNATIONAL ORGANISATIONS</b>	262			
<b>Current Grant to International Organisations</b>	26210			
Contribution to Association des Cours Constitutionnelles ayant en partage l'usage du français	26210001			
Contribution to Commonwealth Magistrates and Judges Association	26210002			
Contribution to World Jurist Association	26210003			
Contribution to Association des Hautes Jurisdictions de Cassation des Pays ayant en partage l'usage du français	26210004			
Contribution to Commonwealth Parliamentary Association Branch	26210005			
Contribution to Commonwealth Parliamentary Association African Region Secretariat	26210006			
Contribution to Assemblée Parlementaire de la Francophonie	26210007			
Contribution to Inter-Parliamentary Union	26210008			
Contribution to Society of Clerks at the Table	26210009			
Contribution to SADC Parliamentary Forum	26210010			
Contribution to Association of Secretaries General of Parliaments	26210011			
Contribution to African Organisation of Supreme Audit Institutions	26210012			
Contribution to African Organisation of English Speaking Supreme Audit Institutions	26210013			
Contribution to International Organisations of Supreme Audit Institutions	26210014			
Contribution to Asian Organisation of Supreme Audit Institutions	26210015			
Contribution to International Ombudsman Institute	26210016			
Contribution to Association des Ombudsmans et Médiateurs de la Francophonie	26210017			
Contribution to African Ombudsman Association	26210018			
Contribution to International Institute for Democracy & Electoral Assistance	26210019			
Contribution to SADC Electoral Commissions Forum	26210020			
Contribution to Interpol	26210021			
Contribution to International Association of Chief of Police (IACP)	26210022			
Contribution to World Meteorological Organisation (Regular Budget)	26210023			
Contribution to World Meteorological Organisation (Voluntary Co-operation Programme)	26210024			

## List of Values: Segment 3

## Economic Classification - Expenditure

Description of Item	Budget Code	Analysis of Items	Analysis Code
Contribution to World Meteorological Organisation (Intergovernmental Panel on Climate Change)	26210025		
Contribution to African Centre of Meteorological Applications for Development – ACMAD	26210026		
Contribution to Commonwealth Association for Public Administration and Management	26210027		
Contribution to Centre Africain de Formation et de Recherches Administratives pour le Developpement	26210028		
Contribution to Union Internationale des Transports Publics (UITP).	26210029		
Contribution to International Maritime Organisation.	26210030		
Contribution to World Tourism Organisation.	26210031		
Contribution to International Civil Aviation Organisation	26210032		
Contribution to African Civil Aviation Commission	26210033		
Contribution to Commonwealth Fund for Technical Cooperation (CFTC)	26210034		
Contribution to UNDP Sub Office	26210035		
Contribution to Eastern and Southern Africa Anti-Money Laundering Group	26210036		
Contribution to New Delhi Centre for Science & Technology	26210037		
Contribution to Collaborative Africa Budget Reform Initiative (CABRI)	26210038		
Contribution to Corporate Registers Forum.	26210039		
Contribution to Eastern and Southern African Association of Accountants General (ESAAG).	26210040		
Contribution to International Association for Official Statistics	26210041		
Contribution to International Statistical Institute (ISI)	26210042		
Contribution to International Association of Survey Statistician (IASS)	26210043		
Contribution to United Nations Organisations (Regular Budget)	26210044		
Contribution to African Union	26210045		
Contribution to African Caribbean and Pacific States	26210046		
Contribution to United Nations Peace Keeping Operations	26210047		
Contribution to Commonwealth Foundation	26210048		
Contribution to Agence Intergouvernementale de la Francophonie	26210049		
Contribution to Commonwealth Secretariat	26210050		
Contribution to International Sea-bed Authority	26210051		
Contribution to UN Capital Master Plan	26210052		
Contribution to Group of G77-ECDC	26210053		

				<b>Annex III</b>
<b>List of Values: Segment 3</b>				
<b>Economic Classification - Expenditure</b>				
<b>Description of Item</b>	<b>Budget Code</b>	<b>Analysis of Items</b>	<b>Analysis Code</b>	
Contribution to World Trade Organisation	26210054			
Contribution to World Intellectual Property Organisation	26210055			
Contribution to IOR-ARC – Membership Contribution	26210056			
Contribution to IOC Secretariat – Regular Budget	26210057			
Contribution to SADC and Affiliated Institutions	26210058			
Contribution to COMESA Council	26210059			
Contribution to UN Framework Convention on Climate Change (UNFCCC)	26210060			
Contribution to Trust Fund for the African Ministerial Conference on the Environment (AMCEN)	26210061			
Contribution to UN Convention to combat Drought and Desertification	26210062			
Contribution to UNEP Environment Fund	26210063			
		UNEP - CSD Trust Fund	CGUNPCSD	
Contribution to UNEP National Biodiversity Strategy Action Plan	26210064			
Contribution to Convention for the Protection, Management and Development of the Marine and Coastal Environment of the Eastern African Region	26210065			
Contribution to United Nations (Kyoto Protocol)	26210066			
Contribution to Afro-Asian Rural Development Organisation (AARDO).	26210067			
Contribution to Commonwealth Institute	26210068			
Contribution to United Nations Educational Scientific and Cultural Organisation (UNESCO)	26210069			
Contribution to Conference des Ministres de L'Education des pays ayant le français en partage (CONFEMEN)	26210070			
Contribution to Commonwealth of Learning	26210071			
Contribution to Association for the Development of Education in Africa	26210072			
Contribution to International Network for Educational Transformation (INET)	26210073			
Contribution to International Atomic and Energy Agency (Regular Budget)	26210074			
Contribution to International Atomic and Energy Agency (Technical Cooperation Fund)	26210075			
Contribution to Commonwealth Local Government Forum	26210076			
Contribution to United Nations Trust Fund (Basel Convention).	26210077			
Contribution to Commonwealth Agricultural Bureau	26210078			

## List of Values: Segment 3

## Economic Classification - Expenditure

Description of Item	Budget Code	Analysis of Items	Analysis Code
Contribution to Food and Agricultural Organisation	26210079		
Contribution to Office International Des Epizooties	26210080		
Contribution to International Centre for Genetic Engineering & Biotechnology	26210081		
Contribution to ACP Special Fund for Sugar	26210082		
Contribution to International Plant & Soil Analytical Exchange	26210083		
Contribution to International Atomic Energy Agency	26210084		
Contribution to IFAD	26210085		
Contribution to FAPAS Programme – UK	26210086		
Contribution to SADC Regional Food Security Programme	26210087		
Contribution to Trust Fund for the Bio Safety Protocol of the UN Environment Programme for Convention on Biological Diversity	26210088		
Contribution to Commonwealth Forestry Association.	26210089		
Contribution to Wetland (RAMSAR) Convention	26210090		
Contribution to African Eurasian Water Bird Agreement (AEWA)	26210091		
Contribution to Convention on International Trade in Endangered Species of Wild Fauna (CITES)	26210092		
Contribution to International Union for the Conservation of Nature	26210093		
Contribution to Convention on Migratory Species of Animals (CMS)	26210094		
Contribution to Indian Ocean Tuna Commission	26210095		
Contribution to Indian Ocean Rim Association for Regional Corporation	26210096		
Contribution to International Social Security Association.	26210097		
Contribution to International Labour Organisation	26210098		
Contribution to African Regional Labour Administration Centre	26210099		
Contribution to Metier des Paris	26210100		
Contribution to Asian-African Legal Consultative Organisation	26210101		
Contribution to International Tribunal for the Law of the Sea	26210102		
Contribution to Commonwealth Legal Advisory Service	26210103		
Contribution to International Criminal Court	26210104		
Contribution to Permanent Court of Arbitration	26210105		
Contribution to World Health Organisation	26210106		
Contribution to Commonwealth Regional Health Community Secretariat	26210107		

## List of Values: Segment 3

## Economic Classification - Expenditure

Description of Item	Budget Code	Analysis of Items	Analysis Code
Contribution to United Nations Children's Fund (UNICEF)	26210108		
Contribution to International Committee of the Red Cross	26210109		
Contribution to United Nations Population Fund	26210110		
Contribution to International Planned Parenthood Federation	26210111		
Contribution to International Society of Disaster Medicine	26210112		
Contribution to International Atomic Energy Agency	26210113		
Contribution to Trust Fund of Rotterdam Convention	26210114		
Contribution to WHO Framework Convention on Tobacco Control	26210115		
Contribution to United Nations Industrial Development Organisation	26210116		
Contribution to International Accreditation Forum	26210117		
Contribution to International Laboratory Accreditation Cooperation	26210118		
Contribution to "Organisation Internationale de Metrologie Legale".	26210119		
Contribution to International Co-operative Alliance (ICA).	26210120		
Contribution to International Council of Museum (ICOM)	26210121		
Contribution to International Centre for the Study of the Preservation and Restoration of Cultural Property (ICCROM)	26210122		
Contribution to World Heritage Fund	26210123		
Contribution to Convention for Intangible Cultural Heritage (UNESCO)	26210124		
Contribution to International Council on Archives	26210125		
Contribution to Association of Commonwealth Archivists and Record Managers	26210126		
Contribution to Association Internationale des Archives Francophones	26210127		
Contribution to International Council on Museum	26210128		
Contribution to International Hydrographic Organisation.	26210129		
Contribution to African Telecommunications Union	26210130		
Contribution to International Telecommunication Union	26210131		
Contribution to Commonwealth Telecommunications Organisation	26210132		
Contribution to Universal Postal Union	26210133		
Contribution to CONFES (Annual Contribution)	26210134		

## List of Values: Segment 3

## Economic Classification - Expenditure

Description of Item	Budget Code	Analysis of Items	Analysis Code
Contribution to CONFEJES (Fonds Commun)	26210135		
Contribution to CJSOI (Annual Contribution)	26210136		
Contribution to CJSOI (Fonds Commun)	26210137		
Contribution to Supreme Council for Sports in Africa	26210138		
Annual Contribution to World Anti-Doping Agency (WADA)	26210139		
Contribution to International Councils of Sports, Science and Physical Education	26210140		
Contribution to International Association for Sports Information	26210141		
Contribution to International Sports and Culture Association	26210142		
Contribution to Commonwealth Youth Programme	26210143		
Contribution to CJSOI (Commission Jeunesse et Sports de L'Océan Indien)	26210144		
Contribution to CONFEJES Fund	26210145		
Contribution to African World Heritage Fund	26210146		
Contribution towards cost of United Nations Technical assistance	26210147		
Contribution to International Organisation for Migration	26210148		
Contribution to South Centre	26210149		
Contribution to the General Trust Fund for the Stockholm Convention on Persistent Organic Pollutants	26210150		
Contribution to International Exhibition Bureau	26210151		
Contribution to Organisation for Economic co-operation and Development (OECD)	26210152		
Contribution to International Association of Assay Offices (IAAO)	26210153		
Contribution to International Fund for Cultural Diversity (UNESCO)	26210154		
Contribution to Indian Ocean-South East Asian (IOSEA) Marine Turtle Conversation Programme	26210155		
Contribution to International Association of Insolvency	26210156		
Contribution to COMESA Fund Project	26210157		
Contribution to Regional Multi Disciplinary Centre for Excellence (RMCE)	26210158		
Contribution to AFRITAC South	26210159		
Contribution to International - Federation on Ageing	26210160		
Contribution to Regional Tourism Organisations of Southern Africa (RETOSA)	26210161		
Contribution to Association of African Public Service Commissions	26210162		
Contribution to Office of the High Commissioner for Human Rights (OHCHR)	26210163		
Contribution to World Conference on Constitutional Justice	26210164		

				<i>Annex III</i>
<b>List of Values: Segment 3</b>				
<b>Economic Classification - Expenditure</b>				
<b>Description of Item</b>	<b>Budget Code</b>	<b>Analysis of Items</b>	<b>Analysis Code</b>	
Contribution to Souther Indian Ocean Fisheries Agreement (SIOFA)	26210165			
Contribution to Hague Conference on Private International Law (HCPIIL)	26210166			
IMF Training Institute: IMF Trust Fund for Training in Africa	26210167			
Contribution to Chartered Institute of Arbitrators	26210168			
Contribution to International Renewable Energy Agency	26210169			
Contribution to "Association International Des Services du Tresor"	26210170			
Contribution to Regional Coordination Centre on the Regional Contingency Plan	26210171			
Contribution to International Development Association (IDA)"	26210172			
Contribution to International Council for Commercial Arbitration (ICCA)	26210173			
Contribution to International Sericultural Organisation	26210174			
Contribution to the African Commission on Nuclear Energy	26210175			
Contribution to Foundation for Environmental Education (Denmark)	26210178			
Contribution to the International Association of Prosecutors	26210179			
Contribution to the Africa Prosecutos' Association	26210180			
Contribution to the Organisation for the Prohibition of Chemical Weapons	26210181			
Regional Centre for Mapping of Resources for Development	26210182			
Contribution to South and Eastern African Consortium for Monitoring Educational Quality (SACMEQ)	26210183			
Contribution to Vanilla Island Organisation	26210184			
Contribution to Convention on Cluster Munitions (CCM) ISU Trust Fund	26210185			
Contribution to UNDP : Arms Trade Treaty	26210186			
Contribution to Association des Parlmentaires-Commission de L'océan Indien	26210187			
Contribution to Reseau des Competences Electorales Francohones (RECEF)	26210188			
Contribution to African Association of Public Administration and Management	26210189			
Contribution to Regional Anti-Doping Organisation	26210190			
Contribution to Trust Fund for Core Programme Budget for the Nagoya Protocol	26210191			
Contribution to International Corrections and Prisons Association (ICPA)	26210192			



				<i>Annex III</i>
<b>List of Values: Segment 3</b>				
<b>Economic Classification - Expenditure</b>				
<b>Description of Item</b>	<b>Budget Code</b>	<b>Analysis of Items</b>	<b>Analysis Code</b>	
Contribution to African Correctional Services Association (ACSA)	26210193			
Contribution to Southern African Regional Police Chiefs Cooperation Organisation	26210194			
Contribution for African Peer	26210195			
Contribution to FAO Assistance Fund	26210196			
<b>Donation to International Organisations</b>				
Donation to WHO Africa Public Health Emergency Fund	26211001			
Donation to UN Trust Fund for Ebola	26211002			
Donation to ACP Fund	26211003			
<b>Capital</b>	26220			
Capital Grant - IOC Secretariat	26220001			
<b>GRANTS TO OTHER GENERAL GOVERNMENT UNITS</b>	263			
<b>Current</b>	26310			
Current Grant - Rodrigues Regional Assembly	26311001			
Current Grant - Municipal Council of Port Louis	26312001			
Current Grant - Municipal Council of Curepipe	26312002			
Current Grant - Municipal Council of Vacoas/Phoenix	26312003			
Current Grant - Municipal Council of Beau Bassin/Rose Hill	26312004			
Current Grant - Municipal Council of Quatre Bornes	26312005			
Current Grant - District Council of Pamplemousses/Riviere du Rempart	26312006			
Current Grant - District Council of Moka/Flacq	26312007			
Current Grant - District Council of Grand Port/Savanne	26312008			
Current Grant - District Council of Black River	26312009			
Current Grant - Local Authorities for control of affixing posters	26312010			
Current Grant - District Council of Pamplemousses	26312011			
Current Grant - District Council of Riviere du Rempart	26312012			
Current Grant - District Council of Moka	26312013			
Current Grant - District Council of Flacq	26312014			
Current Grant - District Council of Grand Port	26312015			
Current Grant - District Council of Savanne	26312016			
Current Grant – New District Councils	26312099			
<b>Extra-Budgetary Units</b>	26313			
Current Grant - Aapravasi Ghat Trust Fund	26313001			
Current Grant - Agalega Island Council	26313002			
Current Grant - Beach Authority	26313003			
Current Grant - Board of Investment	26313004			

				<i>Annex III</i>
<b>List of Values: Segment 3</b>				
<b>Economic Classification - Expenditure</b>				
<b>Description of Item</b>	<b>Budget Code</b>	<b>Analysis of Items</b>	<b>Analysis Code</b>	
Current Grant - Bus Industry Employees Welfare Fund	26313005			
Current Grant - Central Procurement Board	26313006			
Current Grant - Civil Service Family Protection Scheme Board	26313007			
Current Grant - Competition Commission	26313008			
Current Grant - Conservatoire de Musique Francois Mitterand Trust Fund	26313009			
Current Grant - Construction Industry Development Board	26313010			
Current Grant - Fashion & Design Institute	26313011			
Current Grant - English Speaking Union	26313012			
Current Grant - Export Processing Zone Labour Welfare Fund	26313013			
Current Grant - Farmers Service Corporation	26313014			
Current Grant - Financial Intelligence Unit	26313015			
Current Grant - Financial Reporting Council	26313016			
Current Grant - Financial Services Promotion Agency	26313017			
Current Grant - Fishermen Welfare Fund	26313018			
Current Grant - Food and Agricultural Research Council	26313019			
		FARC		CGFARFAR
		AREU		CGFARARE
Current Grant - Gambling Regulatory Authority	26313020			
Current Grant - Hindi Speaking Union	26313021			
Current Grant - Horse Racing Board	26313022			
Current Grant - Human Resource Development Council	26313023			
Current Grant - Chagosian Welfare Fund	26313024			
Current Grant - Independent Broadcasting Authority	26313025			
Current Grant - Independent Commission Against Corruption	26313026			
Current Grant - Mauritius Institute of Training and Development	26313027			
		IVTB		CGMITIVT
		TSMTF		CGMITTSM
Current Grant - Irrigation Authority	26313028			
Current Grant - Law Reform Commission	26313029			
Current Grant - Le Morne Heritage Trust Fund	26313030			
Current Grant - Malcolm De Chazal Trust Fund	26313031			
Current Grant - Mauritius Arbitration Commission for Sports	26313032			
Current Grant - Mauritius Council of Registered Librarians	26313033			
Current Grant - Mauritius Examinations Syndicate	26313034			
Current Grant - Mauritius Ex-Services Trust Fund Board	26313035			
Current Grant - Mauritius Film Development Corporation	26313036			

				<b>Annex III</b>
<b>List of Values: Segment 3</b>				
<b>Economic Classification - Expenditure</b>				
<b>Description of Item</b>	<b>Budget Code</b>	<b>Analysis of Items</b>	<b>Analysis Code</b>	
Current Grant - Mauritius Institute of Health	26313037			
Current Grant - Mauritius Land Authority	26313038			
Current Grant - Mauritius Museums Council	26313039			
Current Grant - Mauritius Oceanography Institute	26313040			
Current Grant - Mauritius Qualifications Authority	26313041			
Current Grant - Mauritius Research Council	26313042			
Current Grant - Mauritius Revenue Authority	26313043			
Current Grant - Rights Management Society	26313044			
Current Grant - Mauritius Sports Council	26313045			
Current Grant - Mauritius Standards Bureau	26313046			
Current Grant - Mauritius Tourism Promotion Authority	26313047			
Current Grant - Media Trust Fund	26313048			
Current Grant - Monopolies and Mergers Commission	26313049			
Current Grant - National Adoption Council	26313050			
Current Grant - National Agency for the Treatment and Rehabilitation of Substance Abusers	26313051			
Current Grant - National Art Gallery	26313052			
Current Grant - National Children's Council	26313053			
Current Grant - National Computer Board	26313054			
Current Grant - National Council for Drug-Free Sports	26313055			
Current Grant - National Council for Rehabilitation of disabled persons	26313056			
Current Grant - National Economic and Social Council	26313057			
Current Grant - National Environment Fund	26313058			
Current Grant - National Heritage Fund	26313059			
Current Grant - National Human Rights Commission	26313060			
Current Grant - National Institute of Cooperative Entrepreneurship	26313061			
Current Grant - National Library	26313062			
Current Grant - National Pension Fund	26313063			
Current Grant - National Productivity and Competitiveness Council	26313064			
Current Grant - National Solidarity Fund	26313065			
Current Grant - National Women Entrepreneur Council	26313066			
Current Grant - National Women's Council	26313067			
Current Grant - National Youth Council	26313068			
Current Grant - NGO Trust Fund	26313069			
Current Grant - Outer Islands Development Corporation	26313070			
Current Grant - Early Childhood Care and Education Authority	26313071			
Current Grant - President's Fund for Creative Writing ( English)	26313072			
Current Grant - Private Secondary Schools Authority	26313073			

				<i>Annex III</i>
<b>List of Values: Segment 3</b>				
<b>Economic Classification - Expenditure</b>				
<b>Description of Item</b>	<b>Budget Code</b>	<b>Analysis of Items</b>	<b>Analysis Code</b>	
Current Grant - Professor Basdeo Bissoondoyal Trust Fund	26313074			
Current Grant - Public Officers' Welfare Council	26313075			
Current Grant - Radiation Protection Authority	26313076			
Current Grant - Rajiv Gandhi Science Centre	26313077			
Current Grant - Ramayana Centre	26313078			
Current Grant - Road Development Authority	26313079			
Current Grant - Seafarer's Welfare Fund	26313080			
Current Grant - Senior Citizens Council	26313081			
Current Grant - Sir Seewoosagur Ramgoolam Botanical Garden Trust	26313082			
Current Grant - Small Enterprises and Handicraft Development Authority (SMEDA)	26313083			
Current Grant - Small Planters Welfare Fund	26313084			
Current Grant - Sugar Industry Labour Welfare Fund	26313085			
Current Grant - Tea Board	26313086			
Current Grant - Technical School Management Trust Fund	26313087			
Current Grant - Tertiary Education Commission/Tertiary Education Institutions	26313088			
		Tertiary Education Commission	CGTECTEC	
		University of Mauritius	CGTECUOM	
		Mauritius Institute of Education	CGTECMIE	
		Mahatma Gandhi Institute	CGTECMGI	
		Mauritius College of the Air	CGTECMCA	
		University of Technology, Mauritius	CGTECUTM	
		Rabindranath Tagore Institute	CGTECRTI	
		Open University of Mauritius	CGTECOUM	
		Fashion & Design Institute	CGTECFDI	
		Universite de Mascareignes	CGTECUDM	
Current Grant - Tourism Authority	26313089			
Current Grant - FARC/AREU (Crop Research /Protection)	26313090			
Current Grant - Town and Country Planning Board	26313091			
Current Grant - Trade Union Trust Fund	26313092			
Current Grant - Training and employment of disabled persons Board	26313093			
Current Grant - Trust Fund for Excellence in Sports	26313094			
Current Grant - Trust Fund for Specialised Medical Care	26313095			
Current Grant - Trust Fund for the Social Integration of Vulnerable Group and Poverty Alleviation	26313096			
Current Grant - Urdu Speaking Union	26313097			
Current Grant - Utilities Regulatory Authority	26313098			
Current Grant - World Hindi Secretariat	26313099			
Current Grant - Islamic Cultural Centre for Hadjj Organisation	26313100			

				<i>Annex III</i>
<b>List of Values: Segment 3</b>				
<b>Economic Classification - Expenditure</b>				
<b>Description of Item</b>	<b>Budget Code</b>	<b>Analysis of Items</b>	<b>Analysis Code</b>	
Current Grant - Nelson Mandela Centre for African Culture Trust Fund	26313101			
Current Grant - Islamic Cultural Centre Trust Fund	26313102			
Current Grant - Mauritius Marathi Cultural Centre Trust	26313103			
Current Grant - Mauritius Telegu Cultural Centre Trust	26313104			
Current Grant - Mauritius Tamil Cultural Centre Trust	26313105			
Current Grant - Mauritian Cultural Centre Trust	26313106			
Current Grant- FARC (food Security Fund)	26313107			
Current Grant - Farmers Training School	26313108			
Current Grant - FARC (Crop Protection Development)	26313109			
		FARC		CGCPDFAR
		AREU		CGCPDARE
Current Grant - MSPCA	26313110			
Current Grant - Mauritius Marathi Speaking Union	26313111			
Current Grant - Mauritius Tamil Speaking Union	26313112			
Current Grant - Mauritius Telugu Speaking Union	26313113			
Current Grant - National Committee on Corporate Governance	26313114			
Current Grant - Trust Fund (Eradication of Absolute Poverty)	26313115			
Current Grant - Speaking Union	26313116			
		Arabic speaking Union		CGSPUARA
		Bhojpuri speaking Union		CGSPUBOJ
		Mandarin speaking Union		CGSPUMAN
		Creole speaking Union		CGSPUCRE
		Sanskrit speaking Union		CGSPUSNK
		Chinese speaking Union		CGSPUCHI
		English speaking Union		CGSPUENG
		Hindi speaking Union		CGSPUHND
		Marathi speaking Union		CGSPUMRT
Current Grant -Centre de Lecture Publique et d'Animation Culturelle (CELPAC)	26313121			
Current Grant -Rabindranath Tagore Institute	26313122			
Current Grant -Mahatma Gandhi Institute	26313123			
Current Transfer to Unified Business and Enterprise Development Board	26313124			
Current Transfer to Mauritius Institute of Education	26313125			
Current grant to Institute for judicial and legal Studies	26313126			
Current grant to Mauritius Blood Service	26313127			
Current grant to Equal Opportunities Commission	26313128			

				<b>Annex III</b>
<b>List of Values: Segment 3</b>				
<b>Economic Classification - Expenditure</b>				
<b>Description of Item</b>	<b>Budget Code</b>	<b>Analysis of Items</b>	<b>Analysis Code</b>	
Current Grant - - Vallée d'Osterlog Endemic Garden Foundation	26313129			
Private Secondary Schools Authority (PSSA)	26313130			
PSSA - Private Secondary Schools (Salary & other staff costs)	26313131			
PSSA - Management Grant to Private Secondary Schools	26313132			
PSSA - Performance Grant to Private Secondary Schools	26313133			
Current Grant - Enterprise Mauritius	26313134			
Current Grant - National Empowerment Foundation	26313135			
Current Grant - Indian Institute of Technology Delhi Research Academy	26313136			
Current Grant - Mauritius Land Transport Authority	26313137			
Current Grant - Mauritius renewable Energy Agency	26313139			
Current Grant - Integrity Reporting Services Agency	26313140			
Current Grant - Mauritius Multisports Infrastructure Ltd	26313141			
Current Grant- Independent Police Complaints Commission	26313142			
Current Grant- Northern Plains irrigation Project (Litigation Cost - MSA)	26313200			
Current Grant- Nine Year Continuous Basic Education (NYCSE)	26313201			
Expenses i.c.w ex Mauritius Land Transport Authority	26313990			
<b>Local Authorities, RRA and Extra Budgetary Units</b>	26314			
Current Grant - Salary Adjustment/Compensation - parastatal/statutory bodies, and RRA	26314001			
<b>Capital</b>	26320			
Capital Grant - Rodrigues Regional Assembly	26321001			
Capital Grant - Water Sector Development projects (EU) in Rodrigues	26321002			
Capital Grant - Municipal Council of Port Louis	26322001			
Capital Grant - Municipal Council of Curepipe	26322002			
Capital Grant - Municipal Council of Vacoas/Phoenix	26322003			
Capital Grant - Municipal Council of Beau Bassin/Rose Hill	26322004			
Capital Grant - Municipal Council of Quatre Bornes	26322005			

				<i>Annex III</i>
<b>List of Values: Segment 3</b>				
<b>Economic Classification - Expenditure</b>				
<b>Description of Item</b>	<b>Budget Code</b>	<b>Analysis of Items</b>	<b>Analysis Code</b>	
Capital Grant - District Council of Pamplemousses/Riviere du Rempart	26322006			
Capital Grant - District Council of Moka/Flacq	26322007			
Capital Grant - District Council of Grand Port/Savanne	26322008			
Capital Grant - District Council of Black River	26322009			
Capital Grant - Local Authorities for control of affixing posters	26322010			
Capital Grant - District Council of Pamplemousses	26322011			
Capital Grant - District Council of Riviere du Rempart	26322012			
Capital Grant - District Council of Moka	26322013			
Capital Grant - District Council of Flacq	26322014			
Capital Grant - District Council of Grand Port	26322015			
Capital Grant - District Council of Savanne	26322016			
Capital Grant - Local Authorities for local Development projects	26322030			
Capital Grant - Aapravasi Ghat	26323001			
Capital Grant - Food Security	26323002			
Capital Grant - Beach Authorit	26323003			
Capital Grant - Board of Inves	26323004			
Capital Grant - Competiotion Commission	26323008			
Capital Grant - Conservatoire de Musique Trust Fund	26323009			
		Civil Works		CAGCDMCW
		Equipment		CAGCDMEQ
		Furniture		CAGCDMFU
		Vehicles		CAGCDMVH
Capital Grant - Fashion & Design Institute	26323011			
Capital Grant - Financial Intelligence Unit	26323015			
Capital Grant - Financial Reporting Council	26323016			
Capital Grant - Food and Agricultural Research Council	26323019			
Capital Grant - Gaming Regulatory authority	26323020			
Capital Grant - Human Resource Development Council	26323023			
Capital Grant - Independent Commission Against Corruption	26323026			
Capital Grant - Mauritius Institute of Training and Development	26323027			
		IVTB		CAGMITIV
		TSMTF		CAGMITTS
Capital Grant - Irrigation Authority	26323028			
Capital Grant - Law Reform Commission	26323029			
Capital Grant - Le Morne Heritage Trust Fund	26323030			
Capital Grant - Mauritius Examinations Syndicate	26323034			
Capital Grant - Mauritius Film Development Corporation	26323036			
Capital Grant - Mauritius Museums Council	26323039			
Capital Grant - Mauritius Oceanography Institute	26323040			

				<b>Annex III</b>
<b>List of Values: Segment 3</b>				
<b>Economic Classification - Expenditure</b>				
<b>Description of Item</b>	<b>Budget Code</b>	<b>Analysis of Items</b>	<b>Analysis Code</b>	
Capital Grant - Mauritius Qualifications Authority	26323041			
Capital Grant - Mauritius Research Council	26323042			
Capital Grant - Mauritius Revenue Authority	26323043			
Capital Grant - Mauritius Standards Bureau	26323046			
Capital Grant - National Agency for the Treatment and Rehabilitation of Substance Abusers	26323051			
Capital Grant - National Computer Board	26323054			
Capital Grant - National Council for Rehabilitation of disabled persons	26323056			
Capital Grant - National Heritage Fund	26323059			
Capital Grant - National Human Rights Commission	26323060			
Capital Grant - National Library	26323062			
Capital Grant - National Productivity and Competitiveness Council	26323064			
Capital Grant - National Solidarity Fund	26323065			
Capital Grant - Outer Islands Development Corporation	26323070			
Capital Grant - Early Childhood Care and Education Authority	26323071			
Capital Grant - Private Secondary Schools Authority	26323073			
Capital Grant - Rajiv Gandhi Science Centre	26323077			
Capital Grant - Road Development Authority	26323079			
Capital Grant - Sir Seewoosagur Ramgoolam Botanical Garden Trust	26323082			
Capital Grant - Small Farmers Welfare Fund	26323084			
Capital Grant - Sugar Industry Labour Welfare Fund	26323085			
Capital Grant - Tea Board	26323086			
Capital Grant - Technical School Management Trust Fund	26323087			
Capital Grant - Tertiary Education Commission	26323088			
		Tertiary Education Commission		CAGTEC
		University of Mauritius		CAGUOM
		Mauritius Institute of Education		CAGMIE
		Mahatma Gandhi Institute		CAGMGI
		Mauritius College of the Air		CAGMCA
		University of Technology, Mauritius		CAGUTM
		Rabindranath Tagore Institute		CAGRBI
		Open University of Mauritius		CAGOPU
Capital Grant - Tourism Authority	26323089			
Capital Grant - FARC/AREU (Crop Research /Protection)	26323090			
Capital Grant - Training and employment of disabled persons Board	26323093			
Capital Grant - Trust Fund for Specialised Medical Care	26323095			



				<b>Annex III</b>
	<b>List of Values: Segment 3</b>			
	<b>Economic Classification - Expenditure</b>			
	<b>Description of Item</b>	<b>Budget Code</b>	<b>Analysis of Items</b>	<b>Analysis Code</b>
	Capital Grant - Trust Fund for the Social Integration of Vulnerable Group and Poverty Alleviation	26323096		
	Capital Grant - Nelson Mandela Centre for African Culture	26323101		
	Capital Grant - Islamic Cultural Centre	26323102		
	Capital Grant - Mauritius Marathi Cultural Centre Trust	26323103		
	Capital Grant - Mauritius Telegu Cultural Centre Trust	26323104		
	Capital Grant - Mauritius Tamil Cultural Centre Trust	26323105		
	Capital Grant - Mauritian Cultural Centre Trust	26323106		
	Capital Grant - FARC (Food Security Fund)	26323107		
	Capital Grant - Trust Fund (Eradication of Absolute Poverty)	26323115		
	Capital Grant - speaking Union	26323116		
	Capital Grant - Bhojpuri speaking Union	26323117		
	Capital Grant - Chinese speaking Union	26323118		
	Capital Grant - Creole speaking Union	26323119		
	Capital Grant - French speaking Union	26323120		
	Capital Grant - Centre de Lecture Publique et d'Animation Culturelle (CELPAC)	26323121		
	Capital Grant - Rabindranath Tagore Institute	26323122		
	Capital Grant - Mahatma Gandhi Institute	26323123		
	Capital Transfer to Unified Business and Enterprise Development Board	26323124		
	Capital Transfer to Mauritius Institute of Education	26323125		
	Capital grant to Institute for judicial and legal Studies	26323126		
	Capital grant to Mauritius Blood Service	26323127		
	Capital grant to Equal Opportunities Commission	26323128		
	Capital grant - Vallée d'Osterlog Endemic Garden Foundatio	26323129		
	Private Secondary Schools Authority (PSSA)	26323130		
	PSSA - Private Secondary Schools (Salary & other staff costs)	26323131		
	PSSA - Management Grant to Private Secondary Schools	26323132		
	PSSA - Performance Grant to Private Secondary Schools	26323133		
	Capital Grant - Enterprise Mauritius	26323134		
	Capital Grant - National Empowerment Foundation	26323135		
	Capital Grant - Indian Institute of Technology Delhi Research Academy	26323136		
	Capital Grant - Mauritius Land Transport Authority	26323137		
	Capital Grant - Mauritius Renewable Energy	26323139		
	Capital Grant - Mauritius Multisports Infrastructure Ltd	26323141		

## List of Values: Segment 3

## Economic Classification - Expenditure

Description of Item	Budget Code	Analysis of Items	Analysis Code
Capital Grant- Independent Police Complaints Commission	26323142		
Current Grant- Northern Plains irrigation Project (Litigation Cost - MSA)	26323200		
Maurice Ile Durable Fund	26323201		
Food Security Fund	26323202		
Human resource and Knowledge Development Fund	26323203		
Local Infrastructure Fund	26323204		
National resilience Fund	26323205		
Social Housing Development Fund	26323206		
Build Mauritius Fund	26323207		
<b>SOCIAL BENEFITS</b>	27		
<b>SOCIAL SECURITY BENEFITS</b>	271		
<b>Social security Benefits in cash</b>	27110		
National Pension Fund (contributory)	27110001		
<b>SOCIAL ASSISTANCE BENEFITS</b>	272		
<b>Social Assistance Benefits in cash</b>	27210		
Social Aid	27210002		
		Pensions	SAIDPEN
		Fire Victims	SAIDFIR
		Flood	SAIDFLD
		Cyclone	SAIDCYC
		Taxi Fares	SAIDTAX
		Bus fares HIV patient	SAIDBUS
		Incontinence Allowance- Diapers	SAIDDIA
		Immediate Payment	SAIDIMM
		Medical Allowance	SAIDMED
		Unemployment Hardship Relief	SAIDUHR
		Income Support/Social Aid -UHR	SAIDINC
		Income Support/CEB low Consumption	SAIDCEB
		Income Support/Food Aid	SAIDFOD
		Income Support/others	SAIDIOT
		Funeral Grant/Charitable Institution	SAIDFCH
		Funeral Grant/others	SAIDFOT
		University Courses	SAIDUNI
		Child Allowance - Income Support	SAIDCIN
		Child Allowance -Attending SC	SAIDCAS
Unemployment Hardship Relief	27210003		
Family allowance	27210004		
Assistance to professional fishermen	27210005		
		Bad weather allowance	AFSHBAD
		Close season allowance	AFSHCLO
Income support for Rice and Flour	27210006		
Assistance to family in distress	27210007		
Assistance to patients inoperable in Mauritius	27210008		
		Payment to other hospitals/Clinics	APIHOS
		Payment to VIMHANS	APIVIM
		Payment to MRF	APIMRF
		Payment to Manipal Hospital	APIMAN
Funeral grants	27210009		

				<i>Annex III</i>
<b>List of Values: Segment 3</b>				
<b>Economic Classification - Expenditure</b>				
Description of Item	Budget Code	Analysis of Items	Analysis Code	
Legal assistance in "in forma pauperis"	27210010			
Foster Care	27210011			
Assistance and training of disabled persons	27210012			
		Refund of travelling expenses		ATDISTRA
		Other		ATDISORS
<b>Assistance for SC &amp; HSC Examination Fees</b>	27210013			
Poverty and Empowerment (Marshall Plan against Poverty)	27210014			
Basic Retirement Pension	27210101			
Basic Widows Pension	27210102			
Basic Invalidity Pension	27210103			
Basic Orphans Pension	27210104			
Child Allowance	27210105			
Other Basic Pension	27210106			
<b>Social Assistance Benefits in kind</b>	27220			
Social Aid	27220001			
		Hearing aid		SAIDHEA
		Spectacles		SAIDSPC
		Wheel chairs		SAIDWCH
		Dentures		SAIDDEN
		Ear moulds		SAIDEAR
		Expenses icw Elderly persons living alone		SAIDELD
Assistance to parents of disabled children	27220002			
		Respite		ADISRES
<b>EMPLOYER SOCIAL BENEFITS</b>	273			
<b>Employer Social Benefits in cash</b>	27310			
National Assembly Retiring Allowances	27310001			
Pensions	27310002			
Gratuities	27310003			
		Public Officers on retirement		GRAPBO
		Death gratuity		GRADTH
		Contract Officers		GRACNT
		Gratuity 2% (One-off Payment on Pension Benefits)		GRAPEN
Compassionate allowances	27310004			
<b>OTHER EXPENSE</b>	28			
<b>MISCELLANEOUS OTHER EXPENDITURE</b>	282			
<b>Current</b>	28210			
<b>Transfers to non profit Institutions</b>	28211			
Other Current Transfers - Aided Schools	28211001			
Other Current Transfers - Block grant to RCEA	28211002			
Other Current Transfers - Blood Donors' Organisation	28211003			
Other Current Transfers - Charitable Institutions	28211004			
		General		TCHRGEN
		Water Rates		TCHRWAT
		Capitation Grant		TCHRCAP
		Wages		TCHRWAG
		Maintenance of Building		TCHRBLD
		Domestic appliances		TCHRDOM
		First Aid Kits		TCHRFK

## List of Values: Segment 3

## Economic Classification - Expenditure

Description of Item	Budget Code	Analysis of Items	Analysis Code
		Inmates Allowance	TCHRALL
		Taxi Fares	TCHRTXI
Other Current Transfers - Chartered Institute of Logistics and Transport	28211005		
Other Current Transfers - Council of Legal Education	28211006		
Other Current Transfers - Dental Council	28211007		
Other Current Transfers - Discharged Persons' Aid Committee	28211008		
Other Current Transfers - Human Service Trust	28211009		
Other Current Transfers - Shelter for Women & Children in Distress - Forest Side	28211010		
Other Current Transfers - Mauritius Archives Publication Fund	28211011		
Other Current Transfers - Mauritius Branch of the "APF"	28211012		
Other Current Transfers - Mauritius Branch of the CPA	28211013		
Other Current Transfers - Medical council	28211014		
Other Current Transfers - Muslim Family Council	28211015		
Other Current Transfers - NGOs for Anti-Smoking and Anti-Alcohol Campaign	28211016		
Other Current Transfers - Nursing Council	28211017		
Other Current Transfers - Prévention, Information et Lutte contre le Sida (PILS)	28211018		
Other Current Transfers - Prime Minister's Children's Fund	28211019		
Other Current Transfers - Recreation and Barracks Fund	28211020		
Other Current Transfers - Secretariat Indian Ocean Regional Memorandum of Understanding (Port State Control)	28211021		
Other Current Transfers - Social Welfare Centres	28211022		
Other Current Transfers - Special Education Needs	28211023		
Other Current Transfers - Subsidy to Religious Bodies	28211024		
		General	TRELGEN
		Water Rates	TRELWAT
		Fixed Transfer	TRELFIX
Other Current Transfers - National Training Centres	28211025		
Other Current Transfers - Socio Cultural Organisations	28211026		
Other Current Transfers - National Federation of Young Farmers Club	28211027		
Other Current Transfers - Chrysalide	28211028		
Other Current Transfers - Veterinary Council	28211029		

## List of Values: Segment 3

## Economic Classification - Expenditure

Description of Item	Budget Code	Analysis of Items	Analysis Code
Other Current Transfers - Mauritius Co-operative Union	28211030		
Other Current Transfers - Mauritius Livestock Marketing Co-operation Federation	28211031		
Other Current Transfers - Mauritius agricultural Marketing Co-operation Federation	28211032		
Other Current Transfers - Co-operative Societies	28211033		
Other Current Transfers - Action Familiale	28211034		
Other Current Transfers - MFPA	28211035		
Other Current Transfers - MMHA	28211036		
Other Current Transfers - Mauritius Red Cross Society	28211037		
Other Current Transfers - Heart Foundation	28211038		
Other Current Transfers - PTA (State and Private Secondary Schools)	28211039		
Other Current Transfers - PTA (Primary schools)	28211040		
Other Current Transfers - MSSSA	28211041		
Other Current Transfers - Youth Clubs	28211042		
Other Current Transfers - Mauritius Scouts association	28211043		
Other Current Transfers - Girls Guide	28211044		
Other Current Transfers - St John Ambulance	28211045		
Other Current Transfers - MACOSS	28211046		
Other Current Transfers - Lois Lagesse Trust Fund	28211047		
Other Current Transfers - Society for the welfare of the Deaf	28211048		
Other Current Transfers - Probation Home for Girls	28211049		
Other Current Transfers - Probation Hostel for Boys	28211050		
Other Current Transfers - Women's Association	28211051		
Other Current Transfers - NGOs - HIV/AIDS prevention	28211052		
Other Current Transfers - Link to Life	28211053		
Other Current Transfers - Dr Idriss Goomany Centre	28211054		
Other Current Transfers - Alzheimer Association	28211055		
Other Current Transfers - Football Clubs	28211056		
Other Current Transfers - Sir Seewoosagur Ramgoolam Foundation	28211057		
Other Current Transfers - Mauritius Women Entrepreneur Cooperative Federation	28211058		
Other Current Transfers - SOS Femmes	28211059		
Operation Grant to RCEA Schools	28211060		
Performance Grant to RCEA Schools	28211061		
Other current transfers - Breast Cancer Care	28211062		
Lovebridge Ltd - Support to Parrainage Project for Poverty eradication	28211063		

				<i>Annex III</i>
<b>List of Values: Segment 3</b>				
<b>Economic Classification - Expenditure</b>				
<b>Description of Item</b>	<b>Budget Code</b>	<b>Analysis of Items</b>		<b>Analysis Code</b>
Sports Federations	28211064			
Pharmacy Council	28211065			
Allied Health Professional Council	28211066			
Grant to RCEA for Special Education Needs (SEN) Schools	28211067			
Other Current Transfers - Other Cultural Organisations	28211999			
<b>Transfers to Households</b>	28212			
Other Current Transfers - Compensation to Coral Sand Operators	28212001			
Other Current Transfers - Compensation to net fishermen	28212002			
<b>FREE</b>	28212003			
Other Current Transfers - Primary Schools Supplementary Feeding Project	28212004			
Other Current Transfers - Relief to Mauritians abroad	28212005			
Other Current Transfers - Repatriation expenses	28212006			
Other Current Transfers - Savings culture campaign	28212007			
Other Current Transfers - Scholarships to foreign students	28212008			
Other Current Transfers - Sir Seewoosagur Ramgoolam National Scholarships	28212009			
Other Current Transfers - State of Mauritius Post-graduate Scholarships	28212010			
Other Current Transfers - State of Mauritius Scholarships	28212011			
Other Current Transfers - Subsidy on S.C. and H.S.C. Examination Fees	28212012			
Other Current Transfers - Gifts to Centenarians	28212013			
		In Cash		TCENCAS
		In Kind		TCENKIN
Other Current Transfers - Financial assistance to artists	28212014			
		Scheme for Concerts		TARTCON
		scheme for Development of Performance Arts Groups		TARTPAG
Other Current Transfers - Allowances to High level Athletes	28212015			
Other Current Transfers - Compensation to heirs of fishermen icw accidental death at sea	28212016			
Other Current Transfers - Registration Duty refund on NHDC Low Cost Housing Units	28212017			
Other Current Transfers - Accompanying Measures for Sugar sector-VRS	28212018			
Other Current Transfers - DCP for Socio Economic Empowerment	28212019			

## List of Values: Segment 3

## Economic Classification - Expenditure

Description of Item	Budget Code	Analysis of Items	Analysis Code
Other Current Transfers - Student Scholarship Schemes (HRKAD Fund)	28212020		
Other Current Transfers - Donation to bereaved families of Bangladeshi workers, victims of road accident	28212021		
Other Current Transfers - Contribution to NPF on behalf of Domestic Workers	28212022		
Other Current Transfers - Syndic for maintenance of housing estates	28212023		
Other Current Transfers - compensation (Grant) to retiring employees of sugar para-statal	28212024		
Financial Assistance Schemes to Students	28212025		
ICT Training Scheme	28212026		
Employability Enhancement Programme	28212028		
Conversion Programme for Unemployed Graduate	28212029		
MCIA- Sugar Cane Sustainability Fund : Payment to Planter's	28212030		
Free Code	28212031		
Other Current Transfers - Scholarship Scheme to Students with Disabilities	28212032		
Other Current Transfers - National Skills Development Programme	28212033		
Other Current Transfers - SIFB: Compensation for Insurance Premium to Small Planters	28212034		
Other Current Transfers - Assistance to Breeders i.c.w Outbreak to Animal Diseases	28212035		
<b>Transfers to Non Financial Public Corporations</b>	28213		
Other Current Transfers - MSIRI	28213001		
Other Current Transfers - MSIRI icw Mauritius Herbarium	28213002		
Other Current Transfers - MSIRI icw La Revue Agricole	28213003		
Other Current Transfers - MSIRI icw Food Company	28213004		
Other Current Transfers - National Empowerment Foundation	28213005		
Other Current Transfers - State Property Development Co. Ltd	28213006		
Other current Transfers - Fishermen Investment Trust	28213007		
Other Current Transfers - Civil Service College	28213008		
Other Current Transfers - Cleaning Programme	28213009		

## List of Values: Segment 3

## Economic Classification - Expenditure

Description of Item	Budget Code	Analysis of Items	Analysis Code
Other Current Transfers - Mauritius Shipping Corporation Ltd	28213010		
Other Current Transfers - Cargo Handling Corporation Ltd	28213011		
Other Current Transfers - Knowledge Parks Limited	28213012		
Other current Transfers - Mauritius Cane Industry Authority	28213021		
Other Current Transfer- Maurit	28213022		
Other Current Transfer - Air Mauritius Ltd- Contribution. i.c.w Africa/Asia Air Corridor Project	28213023		
<b>Current Transfers to Public Financial Corporations</b>	28214		
Mauritius Africa Fund Ltd	28214001		
<b>Transfers to Private Enterprises</b>	28215		
Other Current Transfers - Agricultural Technology Diffusion Scheme	28215001		
Other Current Transfers - Matching Grant MSDC	28215002		
Other Current Transfers - Sheltered Farming	28215003		
Other Current Transfers - Food Crop Insurance Scheme	28215004		
Other Current Transfers - 90:10 Pay Back Scheme	28215005		
Support icw FIFA Congress in Mauritius	28215006		
National Innovation Programme	28215007		
Accompanying Measures- Non Sugar Activities	28215008		
Accompanying Measures for the livestock Sector	28215009		
Expenses icw Consultancy Services for Infrastructure Facilities at Les Salines ,Black River	28215010		
Marketing and Promotional Activities(Africa Initiatives)	28215906		
Special Campaign for China & Russia/Air Mauritius	28215907		
Youth Employment Programme	28215908		
Robin Sharma Competition	28215909		
Freight Rebate Scheme for SMEs	28215910		
Participation in International Bids SME Refund Scheme	28215911		
<b>Transfers to Regional/International Organisation</b>	28216		
Other Current Transfers - IBRD	28216001		
Other Current Transfers - IMF	28216002		



				<i>Annex III</i>
<b>List of Values: Segment 3</b>				
<b>Economic Classification - Expenditure</b>				
<b>Description of Item</b>	<b>Budget Code</b>	<b>Analysis of Items</b>	<b>Analysis Code</b>	
Other Current Transfers - Regional Multi Disciplinary Centre for Excellence(RMCE)	28216011			
Other Current Transfers - Mauritius International Arbitration Centre (MIAC)	28216012			
Other Current Transfers - AFRITAC South	28216013			
Other Current Transfers - IMF Training Institute: IMF Trust Fund for Training in Africa	28216014			
Eastern and Souther African Trade and Development Bank (PTA Bank)	28216015			
UNDP -Country Programme Strategy	28216016			
Commonwealth Small States Trade Financing	28216017			
Other Current Transfers - Supplementary Contribution to Capacity Building Institutions located in Mauritius	28216099			
<b>Other</b>	28217			
Insurance	28217001			
		Individuals		INSIND
		Buildings		INSBLD
		Plant and Equipment		INSEQP
		Cash in transit		INSCIT
		Vessels		INSVES
Compensation arising out of Government Liability	28217002			
		Accident involving Government Vehicles		CGLBACC
		Injury on duty		CGLBINJ
		Other compensations		CGLBORS
Refund of Revenue	28217003			
Refund Employee Contribution under New Pension Scheme	28217004			
Refund of taxes icw projects/schemes	28217005			
Refund of ineligible grant to European Development Fund – DCP	28217006			
Expenses i.c.w. Holdings of Public Agencies Cash Balances	28217007			
Miscellaneous Other Current Expense to Non-residents	28219			
Repatriation of Non-Citizen Workers	28219001			
<b>Capital</b>	28220			
<b>Transfers to non profit Institutions</b>	28221			
Other Capital Transfers - Contribution for renovation of Private Primary Schools	28221001			
Other Capital Transfers - Grant to Organisations of Disabled	28221002			
Other Capital Transfers - Matching Grant Scheme for the Rehabilitation of Historical and Cultural Heritage Sites and Structures	28221003			
Other Capital Transfers - Lois Lagesse Trust Fund	28221004			
Other Capital Transfers - Society for the Welfare of the Deaf	28221005			
Other Capital Transfers - Projects/Schemes Financed under National Lotteries	28221006			

## List of Values: Segment 3

## Economic Classification - Expenditure

Description of Item	Budget Code	Analysis of Items	Analysis Code
Other Capital Transfers - Secondary Schools (Acquisition of Musical Instruments)	28221007		
Other Capital Transfers - Contribution icw Caveau Pere Laval	28221008		
Other Capital Transfers - Contribution to Anglican Diocese of Mauritius	28221009		
Other Capital Transfers- Solar PV Projects	28221010		
Other Capital Transfers- Charitable Institutions	28221011		
Other Capital Transfers - Rainwater Harvesting Scheme	28221012		
Other Capital Transfers - Social Welfare	28221022		
Other Capital Transfers - MACOSS	28221046		
Other Cap Trans - TESTING ITEM	28221999		
<b>Transfers to Households</b>	28222		
Other Capital Transfers - Contribution to NSF for the assistance to Victims of Sale by Levy	28222001		
Other Capital Transfers - Integrated Social Development Project	28222003		
Other Capital Transfers - Infrastructure for social housing	28222004		
Other Capital Transfers - Agri Business Networks and Miscellaneous projects	28222005		
Other Capital Transfers - Solar Water Heaters Grant Scheme No. 2 (MID Fund)"	28222006		
Other Capital Transfers - Grant/Loan Scheme for Small Planters/Workers in the equity capital of Sugar Sector Companies	28222007		
Other Capital Transfers - Implementation of Accompanying Measures for Manufacturing Sector	28222008		
Other Capital Transfers - Upfront Grant Scheme on Housing Loan	28222011		
Other Capital Transfers - Casting of Roofs slabs/Building Material	28222012		
Other Capital Transfers - Rehabilitation of Infrastructure of NHDC Estates	28222013		
Other Capital Transfers - Water Tank Grant Scheme	28222014		
Other Capital Transfers - Transfer of title deeds of ex-CHA houses	28222015		
Other Capital Transfers - Transfer of title deeds of land/ houses	28222016		
Other Capital Transfers - New Decent Shelters/Dwellings Programme ( Marshall Plan against Poverty)	28222017		
Other Capital Transfers - Compensation for the relocation of inhabitants of Mare Chicose	28222021		
Other Capital Transfers -compensation to lessees and metayers of land at Midlands	28222022		
Write-off of Advances /loans	28222023		

				<i>Annex III</i>
<b>List of Values: Segment 3</b>				
<b>Economic Classification - Expenditure</b>				
<b>Description of Item</b>	<b>Budget Code</b>	<b>Analysis of Items</b>	<b>Analysis Code</b>	
Social Housing Programme for Rodrigues	28222024			
<b>Transfers to Non Financial Public Corporations</b>	28223			
Other Capital Transfers - Mauritius Broadcasting Corporation	28223001			
Other Capital Transfers - Enterprise Mauritius	28223002			
<b>Other Capital Transfers - MSIRI ( Crop Research)</b>	28223003			
Other Capital Transfers - MMA -Rehabilitation of Central Slaughter House	28223004			
Other Capital Transfers - Sugar Planters Mechanical Pool Corporation	28223005			
Other Capital Transfers - State land Development Company Ltd	28223007			
Other Capital Transfers - National Empowerment Foundation	28223008			
Other Capital Transfers - Mauritius Sugar Authority	28223009			
Other Capital Transfers - CWA for the replacement of old and inefficient pipelines	28223010			
Other Capital Transfers - NHDC	28223011			
Other Capital Transfers - BPML Freeport Services Ltd	28223012			
Other Capital Transfers - Cargo Handling Corp. Ltd	28223013			
Other Capital Transfers - CEB	28223014			
Other Capital transfers -Mauritius Cane Industry Authority	28223021			
Other Capital Transfers - Ex DWC	28223990			
<b>Tranfers to Financial Public Corporations</b>	28224			
Other Capital Transfers - Development Bank of Mauritius	28224001			
<b>Transfers to Private Enterprises</b>	28225			
Other Capital Transfers - Accompanying Measures for Sugar Sector (Derocking)	28225001			
Other Capital Transfers - Accompanying Measures for SMEs	28225002			
Other Capital Transfers - DBM Equity Financing/Booster Scheme	28225003			
Other Capital Transfers - Accompanying Measures for Manufacturing sector	28225004			
Other Capital Transfers - Beach Soccer Mauritius	28225005			
Other Capital Transfers under FSF- Food Crop	28225006			
		Land Preparation (Mautitius)	TFODLND	
		Irrigation System (Mauritius)	TFODIRR	
		Water Supply (mauritius)	TFODWAT	
		Electricity Supply (Mauritius)	TFODELC	
		Field Operations Regrouping and Irrigation Project	TFODFRP	
Other Capital Transfers under FSF - Livestock	28225007			
		Cattle Breeders- DBM	TLSCBDB	
		Cattle Breeders- MPCB	TLSCBMP	

				<i>Annex III</i>
<b>List of Values: Segment 3</b>				
<b>Economic Classification - Expenditure</b>				
Description of Item	Budget Code	Analysis of Items	Analysis Code	
		Pasture Development	TLSCDEV	
		Model Dairy Farms	TLSCMDF	
		Goat Multiplier Farms	TLSCGMF	
		Loan for Machinery/Equipment DBM	TLSCQDB	
		Loan for Machinery/Equipment MPCB	TLSCQMP	
Other Capital Transfers - Off Lagoon fishing scheme for purchase of canotte	28225008			
		GLOBAL FUND		
		Human Resources	TFSHR	
		Technical Assistance (TA)	TFSTA	
		Training	TFSTR	
		Health Products and Health Equipment	TFSHP	
		Medicines and Pharmaceutical Products	TFSMP	
		Procurement & supply Management Costs	TFSPS	
		Infrastructure and Other Equipment	TFSEQ	
		Communication Materials	TFSCM	
		Monitoring and Evaluation (M&E)	TFSME	
		Living Support to clients /Target Population	TFSLS	
		Planning and Administration	TFSPA	
Support to Child Day Care Centres	28225009			
Fim Incentive Framework	28225010			
Composting Scheme	28225011			
SME Development Scheme	28225012			
Green Energy Scheme	28225013			
	29000			
Contingencies	29000001			

				<b>Annex III</b>
<b>List of Values: Segment 3</b>				
<b>Economic Classification -Financial and Non Financial Assets</b>				
Description of Items		Budget Code	Analysis of Items	Analysis Code
<b>NON FINANCIAL ASSETS</b>		31		
		310		
<b>Contingencies</b>		31000001		
			Land	KBLND
			Consultancy Services - Feasibility Study	KBFEA
				KBDNS
<b>FIXED ASSETS</b>		311	Consultancy Services - Design And Supervision	
<b>BUILDINGS AND STRUCTURES</b>		3111	Construction Works	KBCON
<b>Dwellings</b>		31111	Machinery And Equipment	KBMAC
	<b>Construction</b>	<i>31111001-400</i>	Furniture And Fittings	KBTNF
	Construction of Quarters & Barracks	31111001	Others	KBMAC
	Construction of Recreational Centres	31111002	Fees Paid To Evaluators	KBFEA
	Construction of Disability Centres	31111003	Fees paid to Evaluators	KBFEA
	Construction of Rehabilitation Youth Centres	31111004		
	Construction of Social Housing	31111005		
	Construction of Drop-in Centres	31111006		
	Construction of Shelter for Children	31111007		
	(Code 31111008 not to be used)			
	Construction of Residence/ Day Care Centre	31111009		
	Construction of Integrated Services Centre	31111010		
	Construction of Home-based Staff Residence	31111011		
	<b>Improvement /Upgrading /Refurbishment</b>	<i>31111401-800</i>		
	Upgrading of Quarters & Barracks	31111401		

				<i>Annex III</i>
<b>List of Values: Segment 3</b>				
<b>Economic Classification -Financial and Non Financial Assets</b>				
<b>Description of Items</b>		<b>Budget Code</b>	<b>Analysis of Items</b>	<b>Analysis Code</b>
	Upgrading of Recreational Centres	31111402		
	Upgrading of Disability Centres	31111403		
	Upgrading of Rehabilitation Youth Centres	31111404		
	Upgrading of Social Housing	31111405		
	Upgrading of Drop-in Centres	31111406		
	Upgrading of Shelter for Children	31111407		
	Upgrading and Refurbishment of State House	31111408		
	Upgrading of Residence/ Day Care Centre	31111409		
	Construction of Integrated Services Centre	31111410		
	Construction of Home-based Staff Residence	31111411		
	<b>Acquisition</b>	<i>31111801-999</i>		
		31111801		
<b>Non-Residential Buildings</b>		31112		
	<b>Construction</b>	<i>31112001-400</i>		
	Construction of Office Buildings	31112001		
	Construction and Extension of Schools	31112002		
	Construction of Hospitals	31112003		
	Construction of Area Health Centres	31112004		
	Construction of Community Health Centres	31112005		
	Construction of Mediclinics	31112006		
	Construction of Youth Centres	31112007		
	Construction of Chanceries	31112008		
	Construction of Fish Landing Stations	31112009		
	Construction of Fisheries Posts (Case Noyale/Trou D'eau Douce)	31112010		

				<b>Annex III</b>
<b>List of Values: Segment 3</b>				
<b>Economic Classification -Financial and Non Financial Assets</b>				
Description of Items	Budget Code	Analysis of Items	Analysis Code	
Construction of Prisons	31112011			
Construction of Police Stations	31112012			
Construction of Police District Head Quarters	31112013			
Construction of Regional Detention Centres	31112014			
Construction of District Courts	31112015			
Construction of Museums	31112016			
Construction of Cultural Complex / Buildings	31112017			
Construction of Women's Centres	31112018			
Construction of Laboratories	31112019			
Construction of Theatres	31112020			
Construction of Market Fair	31112022			
Construction of Community centres / Social Halls	31112023			
Construction of Fire Stations	31112024			
Construction of NCG Posts	31112025			
Construction of Mauritius Maritime Training Academy	31112026			
Construction of Area Control Centre	31112027			
Construction of Creativity Centre	31112028			
Construction of Helicopter Hangar	31112029			
Construction of 'Maisons des Eleveurs/Maisons des Pecheurs'	31112030			
Construction of Fish Auction Market	31112031			
Construction of Marine Park Centre	31112032			
Emmanuel Anquetil Building	31112033			
Construction of Conference Centres	31112034			

				<i>Annex III</i>
<b>List of Values: Segment 3</b>				
<b>Economic Classification -Financial and Non Financial Assets</b>				
Description of Items	Budget Code	Analysis of Items	Analysis Code	
<b>Code 31112035 will not be used</b>	31112035			
Construction of SMF Building	31112036			
Construction of New University Park	31112037			
Construction of Galerie d'Arts Nationale	31112038			
Construction of a Multipurpose Containment Facility	31112040			
Construction of Agricultural Store	31112041			
Construction of Building	31112042			
Construction of Central Armoury	31112043			
Construction of a Mortuary & Research Centre	31112044			
Construction of Abattoir	31112045			
Construction of light structures for the relocation of Hawkers	31112046			
Construction of Chancery and Staff Residence ADDIS ababa	31112047			
Construction of Magazine	31112048			
Construction of Police Training Academy	31112049			
Construction of Hangar	31112050			
Construction of a Fruit Fly Rearing Facility	31112051			
Electricity supply iro Government projects	31112099			
Heritage City Project	31112100			
Construction of National Archives and National Library	31112101			
Construction of Store for Chemical Reagents	31112102			



				<b>Annex III</b>
<b>List of Values: Segment 3</b>				
<b>Economic Classification -Financial and Non Financial Assets</b>				
Description of Items	Budget Code	Analysis of Items	Analysis Code	
<b>Improvement /Upgrading /Refurbishment</b>	<i>31112401-800</i>	Capital Proj - Others	KBORS	
Upgrading of Office Buildings	31112401			
Upgrading of Schools	31112402			
Upgrading of Hospitals	31112403			
Upgrading of Area Health Centres	31112404			
Upgrading of Community Health Centres	31112405			
Upgrading of Mediclinics	31112406			
Upgrading of Youth Centres	31112407			
Upgrading of Chanceries	31112408			
Upgrading of Fish Landing Stations	31112409			
Upgrading of Fisheries Posts	31112410			
Upgrading of Prisons	31112411			
Upgrading of Police Stations	31112412			
Upgrading of Police District Head Quarters	31112413			
Upgrading of Regional Detention Centres	31112414			
Upgrading of District Courts	31112415			
Upgrading of Museums	31112416			
Upgrading of Cultural Complex / Buildings	31112417			
Upgrading of Women's Centres	31112418			
Upgrading of Laboratories	31112419			
Upgrading of Theatres	31112420			
Upgrading and Refurbishment of Government House	31112421			
Upgrading of Market Fair	31112422			
Upgrading of Community Centres / Social Halls	31112423			
Upgrading of Fire Stations	31112424			
Upgrading of NCG Posts	31112425			

				<b>Annex III</b>
<b>List of Values: Segment 3</b>				
<b>Economic Classification -Financial and Non Financial Assets</b>				
<b>Description of Items</b>		<b>Budget Code</b>	<b>Analysis of Items</b>	<b>Analysis Code</b>
	Upgrading of Mauritius Maritime Training Academy	31112426		
	Upgrading of Area Control Centre	31112427		
	Upgrading of Creativity Centre	31112428		
	Upgrading of Helicopter Hangar	31112429		
	Upgrading of 'Maisons des Eleveurs/Maisons des Pecheurs'	31112430		
	Upgrading of Fish Auction Market	31112431		
	Upgrading of Marine Park Centre	31112432		
	Refurbishment of Emmanuel Anquetil Building	31112433		
	Upgrading of Conference Centres	31112434		
	Upgrading Works at Clarisse House	31112435		
	Upgrading of SMF Building	31112436		
	Upgrading of New University Park	31112437		
	Upgrading of Galerie d'Arts Nationale	31112438		
	Upgrading of a Multipurpose Containment Facility	31112440		
	Upgrading of Agricultural stores	31112441		
	Upgrading Of Building	31112442		
	Upgrading of Armoury	31112443		
	Upgrading of a Mortuary & Research Centre	31112444		
	Upgrading of Abattoir	31112445		
	Upgrading of light structures for the relocation of Hawkers	31112446		
	Upgrading of Chancery and Staff Residence	31112447		
	Upgrading of Magazine	31112448		
	Upgrading of Police Training Academy	31112449		

				<b>Annex III</b>
<b>List of Values: Segment 3</b>				
<b>Economic Classification -Financial and Non Financial Assets</b>				
<b>Description of Items</b>		<b>Budget Code</b>	<b>Analysis of Items</b>	<b>Analysis Code</b>
	Upgrading of Hangar	31112450		
	Upgrading of a Fruit Fly Rearing Facility	31112451		
	Upgrading of National Archives and National Library	31112501		
	<b>Acquisition</b>	<i>31112801-999</i>		
	Acquisition of Buildings	31112801		
	Acquisition of Chanceries	31112802		
	Acquisition of office Space- Garden Tower	31112803		
	VAT Component - Investment Projects	31112999		
	Bilateral Agreements			
<b>Other Structures</b>		31113		
	<b>Construction</b>	<i>31113001-400</i>		
	Construction of Traffic Centres	31113001		
	Construction of Dams	31113002		
	Construction of Roads	31113003		
	Construction of Bridges	31113004		
	Errection of Monuments	31113005		
	Construction of Sports Infrastructure	31113006		
	Construction of Site Infrastructure for Rehabilitation of Sugar Camps/relocation of inhabitants	31113007		
	Construction of Waste Water Infrastructure	31113008		
	Construction of Solid Waste Disposal Facilities/ Stations	31113009		
	Construction of Feeder Canals	31113010		
	Drilling of Boreholes	31113011		
	Dredging of Boat Passage	31113012		

				<b>Annex III</b>
<b>List of Values: Segment 3</b>				
<b>Economic Classification -Financial and Non Financial Assets</b>				
Description of Items	Budget Code	Analysis of Items	Analysis Code	
Construction of Slipway/Jetty	31113013			
Landscaping Works	31113014			
Land, Drainage and Watershed Management Programme	31113015			
Construction of Touristic and Leisure Infrastructure	31113016			
Construction of Flow Measuring Structures	31113017			
Construction of Road Safety Devices	31113018			
Construction of Bus Shelters & Stands	31113019			
Construction of Infrastructure for Posters	31113020			
Construction of Children's Playground	31113021			
Construction of Cremation Grounds / Cemeteries	31113022			
Construction of Training Grounds / Structures	31113023			
Construction of Water Towers	31113024			
Construction of Farm Building	31113026			
Construction of Walls	31113027			
Construction of Market Fairs	31113028			
Construction of Shelter & Gantry	31113029			
Construction of Espace Culturel et Artistique,Chateau Mon Plaisir	31113030			
Construction of Buoys	31113031			
Setting up of Quarantine facilities	31113032			
Construction of Helipad	31113033			
Construction of sentry box	31113034			
LRT - Preparatory Works	31113035			
Construction of SMF minor structures	31113036			

				<b>Annex III</b>
<b>List of Values: Segment 3</b>				
<b>Economic Classification -Financial and Non Financial Assets</b>				
Description of Items	Budget Code	Analysis of Items	Analysis Code	
Off-site Infrastructure works for Social Housing	31113037			
Other Structures -Amenities for Promotion of Life	31113038			
Submarine cable for Rodrigues	31113039			
Construction of Footbridge	31113040			
Establishment of Livestock Zones	31113041			
Street Lighting along Motorways	31113042			
New City at Highlands Project	31113301			
Land based Oceanic Industry Project	31113310			
Implementation of National Road Safety Strategy	31113311			
Integrated Development Project for NCG (Trident Project)	31113312			
<b>Improvement /Upgrading /Refurbishment</b>	<i>31113401-800</i>			
Upgrading of Traffic Centres	31113401			
Upgrading of Dams	31113402			
Upgrading of Roads	31113403			
Upgrading of Bridges	31113404			
Upgrading of Monuments	31113405			
Upgrading of Sports Infrastructure	31113406			
Upgrading of Site Infrastructure for Rehabilitation of Sugar Camps	31113407			
Upgrading of Waste Water Infrastructure	31113408			
Upgrading of Solid Waste Disposal Facilities/ Stations	31113409			
Upgrading of Feeder Canals	31113410			

## List of Values: Segment 3

## Economic Classification -Financial and Non Financial Assets

Description of Items	Budget Code	Analysis of Items	Analysis Code
Upgrading of Boreholes	31113411		
Reopening of Boat Passage	31113412		
Upgrading of Slipway/Jetty	31113413		
Reopening of Landscaping	31113414		
Upgrading of Drains	31113415		
Upgrading of Touristic and Leisure Infrastructure	31113416		
Upgrading of Flow Measuring Structures	31113417		
Upgrading of Road Safety Devices	31113418		
Upgrading of Bus Shelters & Stands	31113419		
Upgrading of Infrastructure for Posters	31113420		
Upgrading of Children's Playground	31113421		
Upgrading of Cremation Grounds / Cemeteries	31113422		
Upgrading of Training Structures	31113423		
Upgrading of Water Towers	31113424		
Embellishment of Infrastructural Work	31113425		
Upgrading of farm building	31113426		
Upgrading/Improvement of Walls	31113427		
Upgrading of Market Fairs	31113428		
Upgrading of Shelter & Gantry	31113429		
Upgrading of Espace Culturel et Artistique,Chateau Mon Plaisir	31113430		
Placing of Buoys	31113431		
Upgrading of Quarantine facilities	31113432		
Upgrading of Helipad	31113433		
Upgrading of sentry box	31113434		
Upgrading LRT - Preparatory Works	31113435		
Upgrading of SMF minor structures	31113436		

				<b>Annex III</b>
<b>List of Values: Segment 3</b>				
<b>Economic Classification -Financial and Non Financial Assets</b>				
<b>Description of Items</b>		<b>Budget Code</b>	<b>Analysis of Items</b>	<b>Analysis Code</b>
	Off-site Infrastructure works for Social Housing	31113437		
	Amenities for promotion of quality of life	31113438		
	Submarine cable for Rodrigues	31113439		
	Upgrading of Footbridge	31113440		
	Upgrading of Livestock Zones	31113441		
	Upgrading of Street Lighting along Motorways	31113442		
	Abestos Treatment Programme	31113799		
	Urban and Rural Renovation Projects	31113990		
	Infrastructure Projects in Preparation	31113999		
	<b>MACHINERY AND EQUIPMENT</b>	3112		
	<b>Transport Equipment</b>	31121		
	<b>Improvement /Upgrading</b>	<i>31121401-800</i>		
	Upgrading of Vehicles	31121401		
	Upgrading of Helicopter	31121402		
	Upgrading of Patrol Vessels	31121403		
	Upgrading of Aircrafts	31121404		
	Upgrading of Other Transport Equipment	31121799		

				<b>Annex III</b>
<b>List of Values: Segment 3</b>				
<b>Economic Classification -Financial and Non Financial Assets</b>				
Description of Items	Budget Code	Analysis of Items	Analysis Code	
	<b>Acquisition</b>	<i>31121801-999</i>		
	Acquisition of Vehicles	31121801		
	Acquisition of Helicopter	31121802		
	Acquisition of Patrol Vessels	31121803		
	Acquisition of Aircrafts	31121804		
	Acquisition of Other Transport Equipment	31121999		
<b>Other Machinery &amp; Equipment</b>		31122		
	<b>Improvement /Upgrading</b>	<i>31122401-800</i>		
	Upgrading of High Tech and other Medical Equipment	31122401		
	Upgrading of IT Equipment	31122402		
	Upgrading of Fire Fighting Equipment	31122403		
	Upgrading of Laboratory Equipment	31122404		
	Upgrading of Security Equipment	31122405		
	Upgrading of Generators	31122406		
	Upgrading of Lighting Equipment	31122407		
	Upgrading of Radio Equipment and Security System	31122408		
	Upgrading of Irrigation Equipment	31122409		
	Upgrading of Land Surveying Equipment	31122410		
	Upgrading of CCTV	31122411		
	Upgrading of Nautical Equipment	31122412		



				<b>Annex III</b>
<b>List of Values: Segment 3</b>				
<b>Economic Classification -Financial and Non Financial Assets</b>				
<b>Description of Items</b>		<b>Budget Code</b>	<b>Analysis of Items</b>	<b>Analysis Code</b>
	Upgrading of Printing Equipment	31122413		
	Upgrading of Airconditioning Equipment	31122414		
	Upgrading of Coastal Radar Surveillance System	31122415		
	Upgrading of Other Machinery and Equipment	31122799		
	<i>Acquisition</i>	<i>31122801-999</i>		
	Acquisition of High Tech and other Medical Equipment	31122801		
	Acquisition of IT Equipment	31122802		
	Aquisition of Fire Fighting Equipment	31122803		
			Acquisition of Fire Fighting Equipment	KEFIR
	Acquisition of Laboratory Equipment	31122804		
	Acquisition of Security Equipment	31122805		
			Communication equipment	KECOM
			Alarm Surveillance Equipment -CCTV Camera	KESUR
			Other Security Equipment	KEORS
			Equipment Maintien d'ordre	KEMTD
	Acquisition of Generators	31122806		
	Acquisition of Lighting Equipment	31122807		
	Acquisition of Radio Equipment and Security System	31122808		
	Acquisition of Irrigation Equipment	31122809		
	Aquisitionof Land Surveying Equipment	31122810		

				<i>Annex III</i>
<b>List of Values: Segment 3</b>				
<b>Economic Classification -Financial and Non Financial Assets</b>				
Description of Items	Budget Code	Analysis of Items	Analysis Code	
Acquisition of CCTV	31122811			
Acquisition of Nautical Equipment	31122812			
Acquisition of Printing Equipment	31122813			
Acquisition of Airconditioning Equipment	31122814			
Acquisition of Coastal Radar Surveillance System	31122815			
Acquisition of Equipment for Landslide Management	31122816			
Acquisition of Doppler Weather Radar	31122817			
Setting up of Salle de decoupe (Porc)	31122818			
Acquisition of Equipment for Sankore Project	31122819			
Acquisition of Equipment for School IT Programme (Computing Devices for Fom IV students)	31122820			
Acquisition of Braille PC for Visually Impaired Children	31122821			
Acquisition of Fire Alarm System	31122822			
Acquisition of Equipment for early Digital Learning Programme	31122823			
Acquisition of Equipment for Live Broadcast Project	31122824			
Acquisition Equipment for Police	31122825			
Acquisition of Other Machinery and Equipment	31122999			
		Agricultural Tractors		KMAGR
		Censorship Equipment		KECEN
		Household Equipment and Appliances		KEHOU

				<b>Annex III</b>
<b>List of Values: Segment 3</b>				
<b>Economic Classification -Financial and Non Financial Assets</b>				
Description of Items	Budget Code	Analysis of Items	Analysis Code	
		Incenerator	KEINC	
		Marine Engineering Training Eq	KEMAR	
		Other Equipment	KEORE	
		Other Machinery	KMORM	
		Other Office Equipment	KEORO	
		Public address system	KEPUB	
		Road Safety Equipment	KERSE	
		Ambulances	KTAMB	
		Armoured Vehicles	KTAMR	
		Double Cabs	KTCAB	
		Car	KCAR	
		Fire Fighting Vehicles	KTFIR	
		Motorcycles	KTMCY	
		Vehicles (Others)	KTORS	
		Trucks	KTRK	
		Vans	KTVAN	
		GIPM Equipment	KEGIP	
<b>OTHER FIXED ASSETS</b>	3113			
<b>Cultivated Assets</b>	31131			
	<b>Improvement/Upgrading</b>	<i>31131401-800</i>		
	Improvement of Cultivated assets	31131401		
	<b>Acquisition</b>	<i>31131801-999</i>		
	Acquisition of Cultivated assets	31131801		
<b>Intangible Fixed Assets</b>	31132			

				<b>Annex III</b>
<b>List of Values: Segment 3</b>				
<b>Economic Classification -Financial and Non Financial Assets</b>				
<b>Description of Items</b>		<b>Budget Code</b>	<b>Analysis of Items</b>	<b>Analysis Code</b>
	LAVIM Project	31132101		
	National Identity Card/Smart Card	31132102		
	E-Business Plan	31132103		
	Enhancement of employment service	31132104		
	E-Payment Project	31132105		
	Cooperative Division e-Registration Project (CDeRP)	31132106		
	Environment Impact Assessment Licensing Project	31132107		
	Mauritius E-Licensing Project	31132108		
	<b>Improvement/Upgrading</b>	<i>31132401-800</i>		
	Upgrading of E-Government projects	31132401		
	Upgrading of GOC	31132402		
	Upgrading of Criminal Intelligence System	31132403		
	<b>Acquisition</b>	<i>31132801-999</i>		
	Acquisition of Software	31132801		
	Acquisition of Software for a Trade Information Portal			
<b>Furniture, Fixtures &amp; Fittings</b>		31133		
	<b>Improvement/Upgrading</b>	<i>31133401-800</i>		
	Improvement of Furniture,Fixtures & Fittings	31133401		

				<b>Annex III</b>
<b>List of Values: Segment 3</b>				
<b>Economic Classification -Financial and Non Financial Assets</b>				
Description of Items	Budget Code	Analysis of Items	Analysis Code	
<b>Acquisition</b>	<i>31133801-999</i>			
Acquisition of Furniture,Fixtures & Fittings	31133801			
<b>Reimbursement- Cargo Handling Corporation</b>	31140520			
<b>NON PRODUCED ASSETS</b>	314			
<b>LAND</b>	3141			
<b>Improvement/Upgrading</b>	<i>31410401-800</i>			
Rehabilitation / upgrading of Nature Reserves & Parks	31410401			
Improvement/Upgrading /Rehabilitation of rivers /Beaches/Mountains/Islets	31410402			
Improvement/Upgrading /Rehabilitation of Public & other Sites	31410403			
Cleaning of Environment	31410404			
Improvement/Upgrading /Rehabilitation/Embellishment of Infrastructural Works	31410405			
Soil Decontamination Work	31410406			
Rehabilitation Works for Landslide Management	31410407			
<b>Acquisition</b>	<i>31410801-999</i>			

				<i>Annex III</i>
<b>List of Values: Segment 3</b>				
<b>Economic Classification -Financial and Non Financial Assets</b>				
Description of Items	Budget Code	Analysis of Items	Analysis Code	
Acquisition of Land	31410801	Belle- Rive Quartier militaire	KLLND	
		Publicity	KLPUB	
		Notarial fees	KLNOT	
		Interest	KLINT	
<b>FINANCIAL ASSETS</b>	32			
<b>DOMESTIC</b>	321			
<b>Securities other than shares</b>	32130			
Domestic Capital Markets	32130001			
<b>Loans (Reimbursement)</b>	32140			
	<i>General Government</i>	32140001-32140099		
Reimbursement of loan - Mauritius Institute of Training and Development	32140001			
Reimbursement of loan - Irrigation Authority	32140002			
<b>Local Authorities (Reimbursement)</b>	32140100 -32140199			

				<b>Annex III</b>
<b>List of Values: Segment 3</b>				
<b>Economic Classification -Financial and Non Financial Assets</b>				
<b>Description of Items</b>		<b>Budget Code</b>	<b>Analysis of Items</b>	<b>Analysis Code</b>
	Reimbursement of District Council of Pamplemousses/Riviere du Rempart	32140100		
	Reimbursement of loan to Municipal Council of Beau Bassin/Rose Hill	32140104		
	<b>Reimbursement of Loan -for Purchase of Fishing Boats (Rodrigues)</b>	32140121		
			Purchase of Farm animals	
			Purchase of Fishing boats	
	<b>Other Depository Corporations</b>	<b>32140200 -32140299</b>		
	Reimbursement of loan - DBM Ltd ( Development Bank of Mauritius Ltd)	32140200		
	Reimbursement of loan - MPCB Ltd	32140201		
	<b>Financial Corporations (NEC)</b>	<b>32140300 -32140499</b>		
	Reimbursement of loan - SIC Ltd	32140300		
	Reimbursement of loan - Mauritius Housing Company Ltd	32140301		
	Reimbursement of loan - Special purpose Vehicle-Build Mauritius Fund - Road Decongestion Programme	32140302		
	Reimbursement of loan - Special purpose Vehicle-New University Park	32140303		

				<b>Annex III</b>
<b>List of Values: Segment 3</b>				
<b>Economic Classification -Financial and Non Financial Assets</b>				
Description of Items	Budget Code	Analysis of Items	Analysis Code	
<b>Nonfinancial Corporations (NEC)</b>	32140500 -32140699			
Reimbursement of loan - Agricultural Marketing Board	32140500			
Reimbursement of loan - Business Parks of Mauritius Ltd	32140501			
Reimbursement of loan - CEB	32140502			
		Development Programme	LGOMCE01	
		Transmission Line Project	LGOMCE02	
		Electrification of Rodrigues	LGOMCE03	
		Fort George Power Station	LGOMCE04	
		Fort George Extension Project	LGOMCE05	
		Infrastructure Development at Riche Terre	LGOMCE06	
Reimbursement of loan - CWA	32140503			
		Development Programme	LGOMCW01	
		Mare-Aux-Vacoas Integrated WS	LGOMCW02	
		Northern Districts Water Supply	LGOMCW03	
		Rehabilitation Water Supply Project - Phase II	LGOMCW04	
		Mare aux Vacoas Project I	LGOMCW05	
		Mare aux Vacoas Water Supplies to the South West	LGOMCW06	
		Mare aux Vacoas Project II	LAFDCW04	
		La Marie Water Supply Project	LGOMCW08	
		Eastern District Water Supply	LGOMCW09	



				<b>Annex III</b>
<b>List of Values: Segment 3</b>				
<b>Economic Classification -Financial and Non Financial Assets</b>				
Description of Items	Budget Code	Analysis of Items	Analysis Code	
		Port Louis Water Supply	LGOMCW10	
		Infrastructure Development at Riche Terre	LGOMCW11	
		Rehabilitation of Pailles Water treatment Plant	LAFDCW06	
	Reimbursement of loan - MSIRI	32140504		
	Reimbursement of loan -SPMPC	32140505		
	Reimbursement of loan -NHDC	32140506		
	Reimbursement of loan -NTC	32140507		
	Reimbursement of loan - Rose Belle Sugar Estate	32140508		
		Hydroponic Village at Cluny	LGOMRB01	
	Reimbursement of loan - MBC	32140509		
	Reimbursement of loan - Les Pailles International Convention Centre (LPICC)	32140510		
	Reimbursement of loan - Mauritius Shipping Corporation	32140511		
	Reimbursement of loan - Mauritius Sugar Authority	32140512		
	Reimbursement of loan - Airports of Mauritius Co. Ltd	32140513		
	Reimbursement of loan - Mauritius Ports Authority Co. Ltd	32140514		
	Reimbursement of loan - Mauritius Meat Authority Co. Ltd	32140515		
	Reimbursement of Loan – National Empowerment Foundation	32140516		

				<b>Annex III</b>
<b>List of Values: Segment 3</b>				
<b>Economic Classification -Financial and Non Financial Assets</b>				
<b>Description of Items</b>		<b>Budget Code</b>	<b>Analysis of Items</b>	<b>Analysis Code</b>
	Reimbursement of Loan – Wastewater Management Authority	32140517		
	Reimbursement - Mauritius Cane Industry Authority	32140518		
	Reimbursement of loan - Trust Fund for Animal Care	32140519		
	Reimbursement of loan- Cargo Handling Corporation	32140520		
	Miscellaneous - Recovery of Arrears	32140999		
	<b>Households</b>	32140700 -32140799		
	Repatriation Expenses	32140700		
	<b>Private Institutions</b>	32140800 - 32140899		
	Reimbursement of loan - Loan icw Cess Reform	32140800		
	Reimbursement of Loan – Secondary Education Institutions	32140801		
	Reimbursement - IMF Regional Training Centre in Mauritius	32140802		
	<b>Reimbursement of loan - Recover</b>	32140999		
<b>Loans (Disbursement)</b>	<b>General Government</b>	32145001-32145099		
	Loan to Mauritius Institute of Training and Development	32145001		
	<b>Loan to Irrigation Authority</b>	32145002		
	Cargo Handling Corporation Ltd	32145520		

				<b>Annex III</b>
<b>List of Values: Segment 3</b>				
<b>Economic Classification -Financial and Non Financial Assets</b>				
Description of Items	Budget Code	Analysis of Items	Analysis Code	
<b>Loan to Local Authorities</b>	<i>32145100 -32145199</i>			
Loan to District Council of Pamplemousses/Riviere du Rempart	32145100			
Loan to Municipal Council of Beau Bassin/Rose Hill	32145104			
<b>Loan for Purchase of Fishing Boats (Rodrigues)</b>	32145121			
		Purchase of Farm animals		
		Purchase of Fishing boats		
<b><i>Other Depository Corporations</i></b>	<i>32145200 -32145299</i>			
Loan to DBM Ltd	32145200			
Loan to MPCB Ltd	32145201			
<b><i>Financial Corporations (NEC)</i></b>	<i>32145300 -32145499</i>			
Loan to SIC Ltd	32145300			
Loan to Mauritius Housing Company Ltd	32145301			
<b>loan to Special purpose Vehicle- Road Decongestion Programme</b>	32145302			
<b>Loan to SPV : New University Park</b>	32145303			
<b><i>Nonfinancial Corporations (NEC)</i></b>	<i>32145500 -32145699</i>			
Loan to Agricultural Marketing Board	32145500			
Loan to Business Parks of Mauritius Ltd	32145501			

				<b>Annex III</b>
<b>List of Values: Segment 3</b>				
<b>Economic Classification -Financial and Non Financial Assets</b>				
Description of Items	Budget Code	Analysis of Items	Analysis Code	
Loan to CEB	32145502			
		Development Programme	LGOMCE01	
		Transmission Line Project	LGOMCE02	
		Electrification of Rodrigues	LGOMCE03	
		Fort George Power Station	LGOMCE04	
		Fort George Extension Project	LGOMCE05	
		Infrastructure Development at Riche Terre	LGOMCE06	
Loan to RRA (Purchase of fishing boats)				
Loan to CWA for Bagatelle Downstream Works and Treatment Plant	32145503			
		Development Programme	LGOMCW01	
		Mare-Aux-Vacoas Integrated WS	LGOMCW02	
		Northern Districts Water Supply	LGOMCW03	
		Rehabilitation Water Supply Project - Phase II	LGOMCW04	
		Mare aux Vacoas Project I	LGOMCW05	
		Mare aux Vacoas Water Supplies to the South West	LGOMCW06	
		Mare aux Vacoas Project II	LAFDCW04	
		La Marie Water Supply Project	LGOMCW08	
		Eastern District Water Supply	LGOMCW09	



				<b>Annex III</b>
<b>List of Values: Segment 3</b>				
<b>Economic Classification -Financial and Non Financial Assets</b>				
Description of Items	Budget Code	Analysis of Items	Analysis Code	
<b>Households</b>	32145700 -32145799			
Repatriation Expenses	32145700			
<b>Private Institutions</b>	32145800-32145899			
loan to - Loan icw Cess Reform	32145800			
Loan to Secondary Education Institutions	32145801			
Loan to IMF Regional Training Centre in Mauritius	32145802			
Loan for Infrastructure Development at Riche Terre	32145900			
<b>Unquoted Shares</b>				
<b>Shares and Other Equity Sales</b>	32150			
	RANGE 001-100			
Unquoted Shares - Mauritius Post Ltd	32150001			
Unquoted Shares - Mauritius Housing Company Ltd	32150002			
Unquoted Shares - Airport of Mauritius	32150003			
Unquoted Shares - Airport of Rodrigues	32150004			
Unquoted Shares- NHDC	32150005			
Unquoted Shares - Business Parks of Mauritius Ltd	32150006			
Unquoted Shares - State Development Company Ltd	32150007			

				<b>Annex III</b>
<b>List of Values: Segment 3</b>				
<b>Economic Classification -Financial and Non Financial Assets</b>				
Description of Items	Budget Code	Analysis of Items	Analysis Code	
Unquoted Shares- Tourist Village Co Ltd	32150008			
Unquoted Shares - Air Mauritius	32150009			
Unquoted Shares - Les Pailles International Conference Centre(LPICC)	32150010			
Unquoted Shares- Road Development Co Ltd	32150011			
Unquoted Shares - Development Bank of Mauritius	32150012			
Unquoted Shares- SIC Special Purpose vehicle for Asset Purchase	32150013			
Unquoted Shares - Central Water Authority	32150014			
Equity Sales / Privatisation - Mauritius Shipping Corporation	32150015			
Unquoted Shares - Africa Export-Import Bank	32150016			
Unquoted Shares - African Development Bank	32150017			
Unquoted Shares - African Reinsurance Corporation	32150018			
Unquoted Shares - Alma Investments Co. Ltd	32150019			
Unquoted Shares - Cargo Handling Corporation Limited	32150020			
Unquoted Shares - COVIFRA Limitee	32150021			
Unquoted Shares - Discover Mauritius Ltd	32150022			
Unquoted Shares - Eastern & Southern African Trade & Dev. Bank Ltd.	32150023			
Unquoted Shares - Editions De L'Ocean Indien Ltee	32150024			

				<b>Annex III</b>
<b>List of Values: Segment 3</b>				
<b>Economic Classification -Financial and Non Financial Assets</b>				
Description of Items	Budget Code	Analysis of Items	Analysis Code	
Unquoted Shares - Enterprise Mauritius	32150025			
Unquoted Shares - Events Mauritius Ltd	32150026			
Unquoted Shares - First Republic Fund Ltd	32150027			
Unquoted Shares - Flacq United Estates Limited	32150028			
Unquoted Shares - Forward Investment & Development Enterprises Limited	32150029			
Unquoted Shares - Mauritius Educational Development Company Limited	32150030			
Unquoted Shares - Mauritius Telecom	32150031			
Unquoted Shares - Multi Carrier (Mauritius) Ltd	32150032			
Unquoted Shares - Mauritius Post and Cooperative Bank Ltd	32150033			
Unquoted Shares - National Real Estate Ltd	32150034			
Unquoted Shares - Overseas Telecommunications Services Co. Ltd	32150035			
Unquoted Shares - Port Louis Fund Ltd	32150036			
Unquoted Shares - PTA Reinsurance Company(ZEP-RE)	32150037			
Unquoted Shares - SME Partnership Fund Ltd	32150038			
Unquoted Shares - Stafford Mayer Company South Africa Limited	32150039			
Unquoted Shares - State Land Development Co. Ltd	32150040			
Unquoted Shares - State Property Development Co. Ltd	32150041			
Unquoted Shares - Sugar Investment Trust	32150042			



				<b>Annex III</b>
<b>List of Values: Segment 3</b>				
<b>Economic Classification -Financial and Non Financial Assets</b>				
Description of Items	Budget Code	Analysis of Items	Analysis Code	
Unquoted Shares - The State Informatics Ltd	32150043			
Unquoted Shares - United Investments Ltd	32150044			
Unquoted Shares - Knowledge Parks Limited	32150045			
Unquoted Shares - New DBM Ltd	32150046			
Unquoted Shares - Films Confluences Co.Ltd	32150047			
Unquoted Shares - BlueLife Limited	32150048			
Unquoted Shares - Shelter-Afrique	32150049			
Unquoted Shares- Mauritius Road Infrastructure Finance Ltd	32150050			
Unquoted Shares-Medine Limited (ML)	32150051			
Unquoted Shares-Excelsior United Development Companies Limited (EUDCOS)	32150052			
Unquoted Shares-Societe de Development Industriel & Agricole ( SODIA)	32150053			
Unquoted Shares - Mauritius Africa Fund Ltd	32150054			
Unquoted Shares - National Commercial Bank Ltd	32150055			
Unquoted Shares - National Insurance Co Ltd	32150056			
Unquoted Shares - NIC General Ltd	32150057			
Unquoted Shares - Heritage City Co Ltd	32150058			
Unquoted Shares - MauBank Holdings ltd	32150059			
Unquoted Shares - National Property Fund Ltd	32150060			

				<b>Annex III</b>
<b>List of Values: Segment 3</b>				
<b>Economic Classification -Financial and Non Financial Assets</b>				
<b>Description of Items</b>		<b>Budget Code</b>	<b>Analysis of Items</b>	<b>Analysis Code</b>
	Unquoted Shares - Special Purpose Vehicle icw Metro Express	32150061		
	Unquoted Shares - AfrAsia Bank Limited	32150062		
	International Monetary Fund (inflow)	32150100		
	Repurchase by the IMF	32150101		
	<b>UNITS</b>	RANGE 201-250		
	Units - NIT Local Equity Fund - LEF	32150201		
	Units - NIT Global Opportunities Fund - GOF	32150202		
	Units - NMF Property Trust	32150203		
	Units - NMF General Fund	32150204		
	<b>QUOTED SHARES</b>	RANGE 251-300		
	Quoted - Air Mauritius Limited	32150251		
	Quoted - National Investment Trust	32150252		
	Quoted - New Mauritius Hotels Ltd	32150253		
	Quoted - The Mauritius Development Investment Trust Co. Ltd.	32150254		
	Quoted - State Bank of Mauritius Ltd	32150255		
	Quoted - United Docks Ltd	32150256		
	Quoted - Ireland Blyth Limited	32150257		
	Quoted - Lux Islands Resorts	32150258		
	Quoted - The United Basalt Products	32150259		
	Quoted - Bee Equity Partners	32150260		



				<b>Annex III</b>
<b>List of Values: Segment 3</b>				
<b>Economic Classification -Financial and Non Financial Assets</b>				
Description of Items	Budget Code	Analysis of Items	Analysis Code	
	RANGE 001-100			
Unquoted Shares - Mauritius Post Ltd	32155001			
Unquoted Shares - Mauritius Housing Company Ltd	32155002			
Unquoted Shares - Shares and other Equity purchase - Airport of Mauritius Co Ltd	32155003			
Unquoted Shares - Airport of Rodrigues Ltd.	32155004			
Unquoted Shares- NHDC Co.Ltd.	32155005			
Unquoted Shares - Business Parks of Mauritius Ltd	32155006			
Unquoted Shares - State Development Company Ltd	32155007			
Unquoted Shares - Tourist Village Co Ltd	32155008			
Unquoted Shares - Air Mauritius Holding Ltd	32155009			
Unquoted Shares- Les Pailles International Conference Centre(LPICC)	32155010			
Unquoted Shares - Road Development Co Ltd	32155011			
Unquoted Shares - Development Bank of Mauritius Ltd	32155012			
Unquoted Shares - The State Investment Corporation Limited	32155013			
Unquoted Shares - Central Water Authority	32155014			
Unquoted Shares- Mauritius Shipping Corporation	32155015			
Unquoted Shares - Africa Export-Import Bank	32155016			

				<b>Annex III</b>
<b>List of Values: Segment 3</b>				
<b>Economic Classification -Financial and Non Financial Assets</b>				
<b>Description of Items</b>		<b>Budget Code</b>	<b>Analysis of Items</b>	<b>Analysis Code</b>
	Unquoted Shares - African Development Bank	32155017		
	Unquoted Shares - African Reinsurance Corporation	32155018		
	Unquoted Shares - Alma Investments Co. Ltd	32155019		
	Unquoted Shares - Cargo Handling Corporation Limited	32155020		
	Unquoted Shares - COVIFRA Limitee	32155021		
	Unquoted Shares - Discover Mauritius Ltd	32155022		
	Unquoted Shares - Eastern & Southern African Trade & Dev. Bank Ltd.	32155023		
	Unquoted Shares - Editions De L'Ocean Indien Ltee	32155024		
	Unquoted Shares - Enterprise Mauritius	32155025		
	Unquoted Shares - Events Mauritius Ltd	32155026		
	Unquoted Shares - First Republic Fund Ltd	32155027		
	Unquoted Shares - Alteo Limited -Flacq United Estates Limited (previously)	32155028		
	Unquoted Shares - Forward Investment & Development Enterprises Limited	32155029		
	Unquoted Shares - Mauritius Educational Development Company Limited	32155030		
	Unquoted Shares - Mauritius Post and Cooperative Bank Ltd	32155033		
	Unquoted Shares - Mauritius Telecom	32155031		
	Unquoted Shares - Multi Carrier (Mauritius) Ltd	32155032		
	Unquoted Shares - National Real Estate Ltd	32155034		



				<b>Annex III</b>
<b>List of Values: Segment 3</b>				
<b>Economic Classification -Financial and Non Financial Assets</b>				
<b>Description of Items</b>		<b>Budget Code</b>	<b>Analysis of Items</b>	<b>Analysis Code</b>
	Unquoted Shares-Excelsior United Development Companies Limited (EUDCOS)	32155052		
	Unquoted Shares-Societe de Development Industriel & Agricole ( SODIA)	32155053		
	Unquoted Shares -Mauritius Africa Fund Ltd	32155054		
	Unquoted Shares- National Commercial Bank Ltd	32155055		
	Unquoted Shares - National Insurance Co Ltd	32155056		
	Unquoted Shares -NIC General Ltd	32155057		
	Unquoted Shares - Heritage City Co Ltd	32155058		
	Unquoted Shares - MauBank Holdings Ltd	32155059		
	Unquoted Shares - National Property Fund Ltd	32155060		
	Unquoted Shares - Special Purpose Vehicle icw Metro Express	32155061		
	Unquoted Shares - AfrAsia Bank Limited	32155062		
		RANGE 101-200		
	Subscription to IMF (outflow)	32155101		
	Subscription to IBRD	32155102		
	Subscription to IFC	32155103		
	Subscription to Multilateral Investment Guarantee Agency	32155104		
	Subscription to ADB	32155105		

				<i>Annex III</i>
<b>List of Values: Segment 3</b>				
<b>Economic Classification -Financial and Non Financial Assets</b>				
<b>Description of Items</b>		<b>Budget Code</b>	<b>Analysis of Items</b>	<b>Analysis Code</b>
	Subscription to Eastern and Southern African Trade and Development Bank	32155106		
	Subscription to COMESA Fund	32155107		
	Subscription to Fond de Solidarite Africain	32155108		
	Subscription to Southern African Development Community (SADC)	32155109		
	<b>UNITS</b>	RANGE 201-250		
	Units - NIT Local Equity Fund - LEF	32155201		
	Units - NIT Global Opportunities Fund - GOF	32155202		
	Units - NMF Property Trust	32155203		
	Units - NMF General Fund	32155204		
	<b>QUOTED SHARES</b>	RANGE 251-300		
	Quoted - Air Mauritius Limited	32155251		
	Quoted - National Investment Trust	32155252		
	Quoted - New Mauritius Hotels Ltd	32155253		
	Quoted - The Mauritius Development Investment Trust Co. Ltd.	32155254		
	Quoted - State Bank of Mauritius Ltd	32155255		
	Quoted - United Docks Ltd	32155256		
	Quoted - Ireland Blyth Limited	32155257		
	Quoted - Lux Islands Resorts	32155258		
	Quoted - The United Basalt Products	32155259		
	Quoted - Bee Equity Partners	32155260		





				<b>Annex III</b>
<b>List of Values: Segment 3</b>				
<b>Economic Classification -Financial and Non Financial Assets</b>				
Description of Items	Budget Code	Analysis of Items	Analysis Code	
<b>Others</b>	32190			
Transfer of Assets	32190001			
Transfer of Funds from Special Fund	32190002			
Repurchase by the IMF	32190003			
<b>FOREIGN</b>				
<b>Securities other than shares</b>	32230			
International Capital Markets	32230001			
<b>Loans to Foreign Governments</b>	32240			
Africa	<i>32240101-200</i>			
<i>Name of Country</i>	32240101			
<i>Name of Country</i>	32240102			
America	<i>32240201-300</i>			
<i>Name of Country</i>	32240201			
<i>Name of Country</i>	32240202			
Asia	<i>32240301-400</i>			
<i>Name of Country</i>	32240301			
<i>Name of Country</i>	32240302			
Europe	<i>32240401-500</i>			
<i>Name of Country</i>	32240401			

				<b>Annex III</b>
<b>List of Values: Segment 3</b>				
<b>Economic Classification -Financial and Non Financial Assets</b>				
Description of Items		Budget Code	Analysis of Items	Analysis Code
	<i>Name of Country</i>	32240402		
	Oceania	32240501-600		
	<i>Name of Country</i>	32240501		
	<i>Name of Country</i>	32240502		
<b>Loans to Financial Organisations other than International Organisations</b>		32242		
	(name of Org)	32242001		
<b>IMF SDR Transactions</b>		32310		
	IMF SDR Sales	32310101		
<b>IMF SDR Transactions</b>		32315		
	IMF SDR Purchase	32315101		
	Subscription to IMF	32315201		
<b>PUBLIC DEBT</b>		33		
<b>DOMESTIC</b>		331		
<b>Securities other than shares(Issue)</b>		33130		
	Domestic Capital Market	33130001		
	Issue of Government Bonds	33130002	<b><u>By maturity date</u></b>	
			<b>Issue of Bonds</b>	



				<b>Annex III</b>
<b>List of Values: Segment 3</b>				
<b>Economic Classification -Financial and Non Financial Assets</b>				
<b>Description of Items</b>		<b>Budget Code</b>	<b>Analysis of Items</b>	<b>Analysis Code</b>
	Treasury Notes(Below the line)	82302002		
			3 years - 19.02.2013	XATN2053
			3 years - 05.03.2013	XATN2054
			3 years - 02.04.2013	XATN2055
			3 years - 02.05.2013	XATN2056
			3 years - 11.06.2013	XATN2057
			3 years - 23.07.2013	XATN2058
			3 years - 27.08.2013	XATN2059
			3 years - 17.09.2013	XATN2060
			3 years - 08.10.2013	XATN2061
			3 years - 17.12.2013	XATN2062
			3 years - 21.01.2014	XATN2063
			3 years - 25.02.2014	XATN2064
			3 years - 25.03.2014	XATN2065
			3 years - 08.04.2014	XATN2066
			3 years - 27.05.2014	XATN2067
			3 years - 24.06.2014	XATN2068
			3 years - 22.07.2014	XATN2069
			3 years -26.08.2014	XATN2070
			3 years - 23.09.2014	XATN2071
			3 years - 21.10.2014	XATN2072
			3 years - 25.11.2014	XATN2073
			3 years - 16.12.2014	XATN2074
			3 years - 21.10.2014 (reopening)	XATN2075
			3 years - 17.02.2014	XATN2076
			3 years - 21.10.2014 (reopening)	XATN2077
			3 years - 06.04.2015	XATN2078
			4 years - 21.01.2015	XATN3064
			4 years - 25.02.2015	XATN3065

				<b>Annex III</b>
<b>List of Values: Segment 3</b>				
<b>Economic Classification -Financial and Non Financial Assets</b>				
Description of Items	Budget Code	Analysis of Items	Analysis Code	
		4 years - 25.03.2015	XATN3066	
		4 years - 08.04.2015	XATN3067	
		4 years - 27.05.2015	XATN3068	
		4 years - 24.06.2015	XATN3069	
		4 years - 22.07.2015	XATN3070	
		4 years - 26.08.2015	XATN3071	
		4 years - 23.09.2015	XATN3072	
		4 years - 21.10.2015	XATN3073	
		4 years - 25.11.2015	XATN3074	
		<b>4 years - 16.12.2015</b>	XATN3075	
Issue of Mauritius Development Loan Stock (MDLS)	33130005	<b><u>By maturity date</u></b>		
		21.11.2014 - 8.50%		
		19.03.2015 - 8.50%	OIMD1026	
		01.06.2015 - 9.75%	OIMD1027	
		24.12.2015 - 8.75%	OIMD1028	
		14.01.2016 - 8.75%	OIMD1029	
		15.03.2016 - 10.1875%	OIMD1030	
		16.09.2016 - 8.75%	OIMD1031	
		16.12.2016 - 8.75%	OIMD1032	
		15.01.2017 - 10.25%	OIMD1033	
		19.05.2018 - 8%	OIMD1034	
		19.05.2018 - 9.25%	OIMD1035	
		16.09.2018 - 9%	OIMD1036	
		21.11.2018 - 8.75%	OIMD1037	
		16.12.2018 - 9%	OIMD1038	
		19.03.2019 - 8.75%	OIMD1039	
		24.12.2019 - 9%	OIMD1040	

				<b>Annex III</b>
<b>List of Values: Segment 3</b>				
<b>Economic Classification -Financial and Non Financial Assets</b>				
Description of Items	Budget Code	Analysis of Items	Analysis Code	
		14.01.2020 - 9%	OIMD1041	
Treasury Bills (above the line)	33130010			
		91 Day Treasury Bills	XATB091	
		182 day Treasury Bills	XATB182	
		273 day treasury Bills	XATB273	
		364 day Treasury Bills	XATB364	
Treasury Notes (above the line)	33130020			
		2 years Treasury Notes	XATN002	
		3 years Treasury Notes	XATN003	
		4 years Treasury Notes	XATN004	
Issue of 5- year Government Bonds	33130030			
Issue of long term bonds and other securities	33130040			
Issue of Mauritius Development Loan Stock (MDLS)	33130050			

				<b>Annex III</b>
<b>List of Values: Segment 3</b>				
<b>Economic Classification -Financial and Non Financial Assets</b>				
Description of Items		Budget Code	Analysis of Items	Analysis Code
Securities other than shares(Long term)				
Securities other than shares(Reimbursement)		33135		
	Domestic Capital Market	33135001		
	Redemption of Government Bonds	33135002	<b><u>By maturity date</u></b>	
			Redemption of Bonds	
			24.11.2013 - 11.75%	ORGB1026
			25.05.2014 - 11.25%	ORGB1027
			14.09.2014 - 10.60%	ORGB1028
			25.01.2015 - 10.60%	ORGB1029
			14.03.2015 - 10.00%	ORGB1030
			22.09.2019 - 9.50%	ORGB1031
			24.11.2019 - 12.00%	ORGB1032
			25.05.2020 - 11.50%	ORGB1033
			14.09.2020 - 10.75%	ORGB1034
			14.03.2021 - 10.15%	ORGB1035
			22.09.2026 - 9.75%	ORGB1036
			24.11.2026 - 12.25%	ORGB1037
			25.05.2027 - 11.75%	ORGB1038
			14.09.2027 - 10.90%	ORGB1039
			14.03.2028 - 10.30%	ORGB1040
	Treasury Bills (will not be used and has not been created in TAS)	33135003	<b><u>By maturity date</u></b>	



				<b>Annex III</b>
<b>List of Values: Segment 3</b>				
<b>Economic Classification - Financial and Non Financial Assets</b>				
<b>Description of Items</b>		<b>Budget Code</b>	<b>Analysis of Items</b>	<b>Analysis Code</b>
	Treasury Notes (will not be used and has not been created in TAS)	33135004	<u>By maturity date</u>	
	Redemption of Mauritius Development Loan Stock (MDLS) Not in use	33135005	<u>By maturity date</u>	
			Redemption of MDLS	
			19.03.2015 - 8.50%	ORMD1025
			01.06.2015 - 9.75%	ORMD1026
			24.12.2015 - 8.75%	ORMD1027
			14.01.2016 - 8.75%	ORMD1028
			15.03.2016 - 10.1875%	ORMD1029
			16.09.2016 - 8.75%	ORMD1030
			16.12.2016 - 8.75%	ORMD1031
			15.01.2017 - 10.25%	ORMD1032
			19.05.2018 - 8%	ORMD1033
			19.05.2018 - 9.25%	ORMD1034
			16.09.2018 - 9%	ORMD1035
			21.11.2018 - 8.75%	ORMD1036
			16.12.2018 - 9%	ORMD1037
			19.03.2019 - 8.75%	ORMD1038
			24.12.2019 - 9%	ORMD1039
			14.01.2020 - 9%	ORMD1040
	Redemption of Treasury Bills (above the line)	33135010		
			91 Day Treasury Bills	XATB091

				<i>Annex III</i>
<b>List of Values: Segment 3</b>				
<b>Economic Classification -Financial and Non Financial Assets</b>				
Description of Items	Budget Code	Analysis of Items	Analysis Code	
		182 day Treasury Bills	XATB182	
		273 day treasury Bills	XATB273	
		364 day Treasury Bills	XATB364	
Redemption of Treasury Notes (above the line)	33135020			
		2 years Treasury Notes	XATN002	
		3 years Treasury Notes	XATN003	
		4 years Treasury Notes	XATN004	
Redemption of 5- year Government Bonds	33135030			
Redemption of long term bonds and other securities	33135040			
Redemption of Mauritius Development Loan Stock (MDLS)	33135050			
<b>Advances from BOM</b>	82001032			
<b>Advances from RDA</b>	82001033			

				<b>Annex III</b>
<b>List of Values: Segment 3</b>				
<b>Economic Classification -Financial and Non Financial Assets</b>				
Description of Items	Budget Code	Analysis of Items	Analysis Code	
		33150		
	Obligations under Government Guarantee	33150001		
<b>Other Government Obligations</b>		33160		
	Obligation following winding up of the Development Work Corporation	33160001		
<b>FOREIGN</b>		332		
<b>Securities other than shares</b>		33230		
	Securities - International Capital Markets	33230001		
			Bonds	
			Notes	
<b>Loans from Foreign Governments</b>		33240		
	Africa	33240001-33240049		
	<i>Name of Country</i>	33240001		
	<i>Name of Country</i>	33240002		
	America	33240050-33240099		
	<i>Name of Country</i>	33240051		
	<i>Name of Country</i>	33240052		
	Asia	33240100-33240149		

				<b>Annex III</b>
<b>List of Values: Segment 3</b>				
<b>Economic Classification -Financial and Non Financial Assets</b>				
<b>Description of Items</b>		<b>Budget Code</b>	<b>Analysis of Items</b>	<b>Analysis Code</b>
	Loan from Government of the People's Republic of China	33240100		
			Housing project - Cite Atlee & Beau Vallon	LCHNHH01
			Flacq hospital	LCHNMS01
			Recreational centre	LCHNMS02
			MBC Building Project 1	LCHNMB02
			Container Inspection Equipment	LCHNMS03
			Plaines Wilhems Sewerage Project (Lot 1)	LCHNWM03
			MBC Building Project 2	LCHNMB01
			CCTV Surveillance System	LCHNMS04
			New Operating Theatre for Victoria Hospital	LCHNMS05
			Terre Rouge -Verdun Road	LCHNMS06
			Bagatelle Dam Project	LCHNCW01
	Loan from Government of India	33240101		
			Cybercity and IT Education Projects	LINDBP01
			International Convention Centre	LINDSI02
			Baie du Tombeau Sewerage Project	LINDWM01
			Offshore Patrol Vessel	LINDMS01
			Acquisition of specialized defence-related equipment and vehicles (Police)	LINDMS02
	Loan from Government of Japan	33240102		
			Environmental Sewarage and Sanitation Project	LJPYMS02
	Europe	33240150-33240199		

				<b>Annex III</b>
<b>List of Values: Segment 3</b>				
<b>Economic Classification -Financial and Non Financial Assets</b>				
Description of Items		Budget Code	Analysis of Items	Analysis Code
	<i>Name of Country</i>	33240150		
	<i>Name of Country</i>	33240151		
	Oceania	33240200-33240299		
	<i>Name of Country</i>	33240200		
	<i>Name of Country</i>	33240201		
<b>Loans from International Organisations</b>		33240300 -33240399		
	Loan from African Development Bank	33240300		
			Education <i>I project</i>	LADBMS01
			Rehabilitation of Rose Belle Sugar Estate	LADBRB01
			A.D.B - Plaines Wilhems sewerage project (Lot 1B)	LADBWM01
			Development Budget Support Loan	LADBMS03
			Development Budget Support Loan II	LADBMS02
	Loan from Internaional Bank for Reconstruction and Development	33240301		
			I.B.R.D for Industrial and Vocational Training Project - 3401 MASS	LIBRMI01
			I.B.R.D for Agricultural Management and Services project - 3333MAS	LIBRMS01
			I.B.R.D for Education Project - 3578 MAS	LIBRMS02

				<b>Annex III</b>
<b>List of Values: Segment 3</b>				
<b>Economic Classification -Financial and Non Financial Assets</b>				
Description of Items	Budget Code	Analysis of Items	Analysis Code	
		I.B.R.D - Sugar Energy Development Project -3458 MAS	LIBRMS03	
		I.B.R.D - Technical Assistance to enhance competitiveness -3736 MAS	LIBRMS04	
		I.B.R.D - Higher and Technical Education Project 3859 MAS	LIBRMS05	
		I.B.R.D - Port Development and Environment Protection Project -3908 MAS	LIBRBP01	
		I.B.R.D- Environmental Sewerage and Sanitation Project -4283 MAS	LIBRMS06	
		I.B.R.D - Financial Sector Supervisory Authority Project - 7085 MAS	LIBRMS07	
		I.B.R.D - Debt and Liquidity management improvement project -7011 MAS	LIBRMS08	
		I.B.R.D - Public Expenditure Reform - 7115 MAS	LIBRMS09	
		I.B.R.D - First Trade and competitiveness development policy	LIBRMS10	
		I.B.R.D - Second Trade and competitiveness development policy	LIBRMS11	
		I.B.R.D - Third Trade and competitiveness development policy	LIBRMS12	
		I.B.R.D - Preparation of Urban Transport TA Project	LIBRMS13	
		I.B.R.D Economic Transition TA Project	LIBRMS14	
		I.B.R.D Development Project	LIBRMS15	
		I.B.R.D - Fourth Trade and competitiveness development policy	LIBRMS16	
		I.B.R.D Infrastructure Loan project	LIBRMS17	

				<b>Annex III</b>
<b>List of Values: Segment 3</b>				
<b>Economic Classification -Financial and Non Financial Assets</b>				
Description of Items	Budget Code	Analysis of Items	Analysis Code	
		I.B.R.D First Public Sector Performance DPL - Loan Agreement	LIBRMS18	
		I.B.R.D First Private Sector Performance DPL - Loan Agreement	LIBRMS19	
		I.B.R.D Public Sector Performance DPL - Loan Agreement (No 8247- MU)	LIBRMS20	
		I.B.R.D Second Private Sector Competitiveness DPL	LIBRMS21	
Loan from ARAB Bank for Economic Development in Africa	33240302			
		ARAB Bank-Sewerage and Surface Drainage networks in Housing Estates	LARAMS01	
		ARAB Bank - Small and Medium Scale Investment Projects	LARAMS02	
		ARAB Bank - Mare-Aux- Vacoas Integrated Water Supply Project	LARACW01	
		ARAB Bank - Africa for Midlands Dam Project	LARACW02	
		ARAB Bank - Rehabilitation of Victoria Hospital	LARAMS03	
		ARAB Bank - Africa for Power Transmission Lines	LARACE01	
		ARAB Bank - Waste Management Project	LARAWM01	
		ARAB Bank - Terre Rouge - Verdun -Ebene Link Road	LARAMS04	
		ARAB Bank - Pailles Guibies Sewerage Project	LARAMS05	
Loan from OPEC Fund for International Development	33240303			

				<b>Annex III</b>
<b>List of Values: Segment 3</b>				
<b>Economic Classification -Financial and Non Financial Assets</b>				
Description of Items	Budget Code	Analysis of Items	Analysis Code	
		OPEC - Terre Rouge - Verdun -Ebene Link Road	LOPEMS01	
Loan from European Investment Bank (E.I.B)	33240304			
		CEB Development Programme	LEIBCE01	
		Plaine Wilhems Sewerage Project (Lot 1A,1B & 2	LEIBWM01	
		La Marie Treatment Plant	LEIBCW01	
		Tombeau Bay Sewerage Project	LEIBWM02	
Loan from International Fund for Agricultural Development	33240305			
		IFAD- Rural Diversification Programme	LIFADB01	
		IFAD- Marine & Agricultural Resources Support Programme	LIFAMS01	
Loan from African Development Fund -ADF	33240306			
		A.D.F for Cyclone Rehabilitation Works	LADFMS01	
		A.D.F for Development of Waste water facilities in Mauritius and Rodrigues	LADFWM01	
		A.D.F for Education I Project	LADFMS02	
Loan from International Development Association (I.D.A)	33240307			
		I.D.A for the Tea Development Authority - 239 MAS)	LIDAMS01	



				<b>Annex III</b>
<b>List of Values: Segment 3</b>				
<b>Economic Classification -Financial and Non Financial Assets</b>				
Description of Items	Budget Code	Analysis of Items	Analysis Code	
		I.D.A for the D.B.M( Industrial Project )	LIDADB01	
		I.D.A for D.B.M(Coromandel Project - 411 MAS)	LIDADB02	
		I.D.A for Rural Development Project- 419 MAS)	LIDAMS02	
		I.D.A for Education Project - 501 MAS	LIDAMS03	
	Loan from European Development Fund (E.D.F)	33240308		
		E.D.F for Terre Rouge - Mapou Road Project (2018) LN 135	LEDFMS01	
		E.D.F for Mauritius Housing Project (2021) LN 143/II	LEDFNH01	
		E.D.F for Construction of Maize Processing Plants (2024) LN205	LEDFMS02	
		E.D.F for Phoenix-Nouvelle France Road (2025) LN 245/II	LEDFMS03	
		E.D.F for Storage Installations (2025) LN 254	LEDFAM01	
		E.D.F for Agricultural Diversification Programme (2030) LN 327	LEDFNL01	
		E.D.F for Industrial Diversification Programme (2030) LN 332	LEDFMS04	
		E.D.F for National Derocking Project (2031) LN 326	LEDFMC01	
		E.D.F for Regional Meteorological Project (2033) LN 358	LEDFMS05	
	Loan from Nordic Development Fund	33240309		

				<b>Annex III</b>
<b>List of Values: Segment 3</b>				
<b>Economic Classification -Financial and Non Financial Assets</b>				
Description of Items	Budget Code	Analysis of Items	Analysis Code	
		Nordic Development Fund for Environmental Investment Programme	LNDFMS01	
	Loan from Nordic Investment Bank	33240310		
		Nordic Development Fund for Fort George Power Station Extension	LNIBCE01	
<b>Loans from Financial Organisations other than International Organisations</b>				
		33240400 -33240499		
	Loan from Kuwait Fund for Arab Economic Development	33240400		
		Kuwait Fund - Mare -aux -Vacoas Water Supply Project -Phase II	LKWFCW01	
		Kuwait Fund - Fort Georges Power Station Project	LKWFCW02	
		Kuwait Fund - Midlands Dam Project	LKWFCW02	
		Kuwait Fund -132 KV Transmission Line Project	LKWFCW02	
		Kuwait Fund -Fish Landing Stations	LKWFCW02	
	Loan from Agence Francaise de Development (France)	33240401		
		A.F.D - Improvement to Port- Louis Water Supply System	LAFDCW01	

				<b>Annex III</b>
<b>List of Values: Segment 3</b>				
<b>Economic Classification -Financial and Non Financial Assets</b>				
Description of Items	Budget Code	Analysis of Items	Analysis Code	
		A.F.D - Emergency Water Supply Project at La Butte	LAFDMS02	
		A.F.D - Water Supply in the North	LAFDCW02	
		A.F.D - Restructuration of the Mauritius Hotel Catering School	LAFDMS03	
		A.F.D - Improvement to Water Supply Distribution	LAFDCW03	
		A.F.D - Hotel Training School at Ebene	LAFDMS04	
		A.F.D - Lycee Plytechnique at Camp Le Vieux	LAFDMS05	
		A.F.D - Northern Plain Irrigation (Drip) Project (2017) LN 369	LAFDIR01	
		A.F.D - Grand Baie Sewerage Project (2017) LN368	LAFDWM02	
		A.F.D - 1st Budget Support and Public Sector Efficiency Project	LAFDMS06	
		A.F.D - 2nd Budget Support and Public Sector Efficiency Project	LAFDMS07	
		A.F.D - 3rd Budget Support and Public Sector Efficiency Project	LAFDMS08	
		A.F.D - Loan from A.F.D - Terre Rouge Verdun Ebene Link Road	LAFDMS09	
		A.F.D.-Loan from Agence Francaise De Developpement for Grand Baie Sewerage Project	LAFDMS10	
		A.F.D.-Loan from AFD - Energy Development Policy	LAFDMS11	
		A.F.D- Loan from AFD - Cargo Handling Corporation Limited	LAFDMS12	

				<b>Annex III</b>
<b>List of Values: Segment 3</b>				
<b>Economic Classification -Financial and Non Financial Assets</b>				
Description of Items	Budget Code	Analysis of Items	Analysis Code	
Loan from Japan Bank for International Co-operation	33240402			
		JBIC- Port Louis City Landslide Protection Project	LJPYMS02	
		JBIC - Environmental Sanitation and Sewerage Project	LJPYMS03	
Loan from Merrill Lynch Pierce Fenner and Smith Inc	33240403			
		Merrill Lynch for Housing Project	LMERMS01	
Loan from Kreditanstalt Fur Wiederaufbau(K.F.W.)	33240404			
		KFW- for Rodrigues Electrification Project	LKFWMS01	
		KFW- for Purchase of goods and services	LKFWMS02	
		KFW - Tombeau Bay Sewerage Project	LKFWWM01	
Loan from African Development Fund(A.D.F)	33240405	FREE		
Loan from European Development Fund(E.D.F)	33240406	FREE		
Loan from Nordic Development Fund(N.D.F)	33240407	FREE		
Loan from Nordic Investment Bank(N.I.B)	33240408	FREE		

				<b>Annex III</b>
<b>List of Values: Segment 3</b>				
<b>Economic Classification -Financial and Non Financial Assets</b>				
<b>Description of Items</b>		<b>Budget Code</b>	<b>Analysis of Items</b>	<b>Analysis Code</b>
	Loan from Japan International Cooperation Agency	33240409		
			JICA-For Grand Baie Sewerage Project MS-P4	LJPYWM01
<b>Amortisation of loans from Foreign Governments</b>		33245		
	Africa	33245001-33245049		
	<i>Name of Country</i>	33245001		
	<i>Name of Country</i>	33245002		
	Reimbursement of loan from International Fund for Agricultural Development	33245005		
	America	33245050-33245099		
	<i>Name of Country</i>	33245051		
	<i>Name of Country</i>	33245052		
	Asia	33240500-33245149		
	Reimbursement Loan from Government of the People's Republic of China	33245100		
			Housing project - Cite Atlee & Beau Vallon	LCHNHH01
			Flacq hospital	LCHNMS01
			Recreational centre	LCHNMS02
			MBC Building Project	LCHNMB02
			Container Inspection Equipment	LCHNMS03
			Plaines Wilhems Sewerage Project (Lot 1)	LCHNWM03
			MBC Building Project	LCHNMB01

				<b>Annex III</b>
<b>List of Values: Segment 3</b>				
<b>Economic Classification -Financial and Non Financial Assets</b>				
Description of Items		Budget Code	Analysis of Items	Analysis Code
			CCTV Surveillance System	LCHNMS04
			New Operating Theatre for Victoria Hospital	LCHNMS05
			Terre Rouge -Verdun Road	LCHNMS06
			Bagatelle Dam Project	LCHNCW01
<b>Reimbursement -</b>	Loan from Government of India	33245101		
			Cybercity and IT Education Projects	LINDBP01
			International Convention Centre	LINDSI02
			Baie du Tombeau Sewerage Project	LINDWM01
			Offshore Patrol Vessel	LINDMS01
			Acquisition of specialized defence-related equipment and vehicles (POL)	LINDMS02
	Reimbursement Loan from Government of Japan	33245102		
			Environmental Sewerage and Sanitation Project	LJPYWM01
	Europe	33245150-33245199		
	<i>Name of Country</i>	33245150		
	<i>Name of Country</i>	33245151		
	Oceania	33245200-33245299		
	<i>Name of Country</i>	33245200		
	<i>Name of Country</i>	33245201		

				<b>Annex III</b>
<b>List of Values: Segment 3</b>				
<b>Economic Classification -Financial and Non Financial Assets</b>				
Description of Items	Budget Code	Analysis of Items	Analysis Code	
	33245300 -33245399			
Reimbursement Loan from African Development Bank	33245300			
		Education <i>I project</i>	LADBMS01	
		Rehabilitation of Rose Belle Sugar Estate	LADBRB01	
		A.D.B - Plaines Wilhems sewerage project (Lot 1B)	LADBWM01	
		Development Budget Support Loan	LADBMS03	
		Development Budget Support Loan II	LADBMS02	
Reimbursement Loan from International Bank for Reconstruction and Development	33245301			
		<b>I.B.R.D</b>		
		I.B.R.D for Industrial and Vocational Training Project - 3401 MASS	LIBRMI01	
		I.B.R.D for Agricultural Management and Services project - 3333MAS	LIBRMS01	
		I.B.R.D for Education Project - 3578 MAS	LIBRMS02	
		I.B.R.D - Sugar Energy Development Project -3458 MAS	LIBRMS03	
		I.B.R.D - Technical Assistance to enhance competitiveness -3736 MAS	LIBRMS04	
		I.B.R.D - Higher and Technical Education Project 3859 MAS	LIBRMS05	
		I.B.R.D - Port Development and Environment Protection Project -3908 MAS	LIBRBP01	

				<b>Annex III</b>
<b>List of Values: Segment 3</b>				
<b>Economic Classification -Financial and Non Financial Assets</b>				
Description of Items	Budget Code	Analysis of Items	Analysis Code	
		I.B.R.D- Environmental Sewerage and Sanitation Project -4283 MAS	LIBRMS06	
		I.B.R.D - Financial Sector Supervisory Authority Project - 7085 MAS	LIBRMS07	
		I.B.R.D - Debt and Liquidity management improvement project -7011 MAS	LIBRMS08	
		I.B.R.D - Public Expenditure Reform - 7115 MAS	LIBRMS09	
		I.B.R.D - First Trade and competitiveness development policy	LIBRMS10	
		I.B.R.D - Second Trade and competitiveness development policy	LIBRMS11	
		I.B.R.D - Third Trade and competitiveness development policy	LIBRMS12	
		I.B.R.D - Preparation of Urban Transport TA Project	LIBRMS13	
		I.B.R.D Economic Transition TA Project	LIBRMS14	
		I.B.R.D Development Project	LIBRMS15	
		I.B.R.D - Fourth Trade and competitiveness development policy	LIBRMS16	
		I.B.R.D Infrastructure Loan project	LIBRMS17	
		I.B.R.D First Public Sector Performance DPL - Loan Agreement	LIBRMS18	
		I.B.R.D First Private Sector Performance DPL - Loan Agreement	LIBRMS19	
		I.B.R.D Public Sector Performance DPL - Loan Agreement	LIBRMS20	
		I.B.R.D Second Private Sector Competitiveness DPL	LIBRMS21	



				<b>Annex III</b>
<b>List of Values: Segment 3</b>				
<b>Economic Classification -Financial and Non Financial Assets</b>				
<b>Description of Items</b>		<b>Budget Code</b>	<b>Analysis of Items</b>	<b>Analysis Code</b>
			I.B.R.D - First Regional Development Policy Loan for the Accelerated Program for the Economic Integration	LIBRMS22
	Reimbursement Loan from ARAB Bank for Economic Development in Africa	33245302		
			ARAB Bank-Sewerage and Surface Drainage networks in Housing Estates	LARAMS01
			ARAB Bank - Small and Medium Scale Investment Projects	LARAMS02
			ARAB Bank - Mare-Aux- Vacoas Integrated Water Supply Project	LARACW01
			ARAB Bank - Africa for Midlands Dam Project	LARACW02
			ARAB Bank - Rehabilitation of Victoria Hospital	LARAMS03
			ARAB Bank - Africa for Power Transmission Lines	LARACE01
			ARAB Bank - Waste Management Project	LARAWM01
			ARAB Bank - Terre Rouge - Verdun -Ebene Link Road	LARAMS04
			ARAB Bank - Pailles Guibies Sewerage Project	LARAMS05
	Reimbursement Loan from OPEC Fund for International Development	33245303		
			OPEC - Terre Rouge - Verdun -Ebene Link Road	LOPEMS01

				<b>Annex III</b>
<b>List of Values: Segment 3</b>				
<b>Economic Classification -Financial and Non Financial Assets</b>				
Description of Items	Budget Code	Analysis of Items	Analysis Code	
Reimbursement Loan from European Investment Bank (E.I.B)	33245304			
		CEB Development Programme	LEIBCE01	
		E.I.B - Plaine Wilhems Sewerage Project (Lot 1A,1B & 2	LEIBWM01	
		La Marie Treatment Plant	LEIBCW01	
		Tombeau Bay Sewerage Project	LEIBWM02	
Reimbursement Loan from International Fund for Agricultural Development	33245305			
		IFAD- Rural Diversification Programme	LIFADB01	
		IFAD- Marine & agricultural Resources Support Programme	LIFAMS01	
Reimbursement Loan from African Development Fund(A.D.F)	33245306			
		A.D.F for Cyclone Rehabilitation Works	LADFMS01	
		A.D.F for Development of Waste water facilities in Mauritius and Rodrigues	LADFWM01	
		A.D.F for Education I Project	LADFMS02	
Reimbursement Loan from International Development Association(I.D.A)	33245307			
		I.D.A for the Tea Development Authority - 239 MAS)	LIDAMS01	
		I.D.A for the D.B.M( Industrial Project )	LIDADB01	

				<b>Annex III</b>
<b>List of Values: Segment 3</b>				
<b>Economic Classification -Financial and Non Financial Assets</b>				
Description of Items	Budget Code	Analysis of Items	Analysis Code	
		I.D.A for D.B.M(Coromandel Project - 411 MAS)	LIDADB02	
		I.D.A for Rural Development Project- 419 MAS)	LIDAMS02	
		I.D.A for Education Project - 501 MAS	LIDAMS03	
Reimbursement Loan from European Development Fund(E.D.F)	33245308			
		E.D.F for Terre Rouge - Mapou Road Project (2018) LN 135	LEDFMS01	
		E.D.F for Mauritius Housing Project (2021) LN 143/II	LEDFNH01	
		E.D.F for Construction of Maize Processing Plants (2024) LN205	LEDFMS02	
		E.D.F for Phoenix-Nouvelle France Road (2025) LN 245/II	LEDFMS03	
		E.D.F for Storage Installations (2025) LN 254	LEDFAM01	
		E.D.F for Agricultural Diversification Programme (2030) LN 327	LEDFNL01	
		E.D.F for Industrial Diversification Programme (2030) LN 332	LEDFMS04	
		E.D.F for National Derocking Project (2031) LN 326	LEDFMC01	
		E.D.F for Regional Meteorological Project (2033) LN 358	LEDFMS05	
Reimbursement Loan from Nordic Development Fund(N.D.F)	33245309			

				<b>Annex III</b>
<b>List of Values: Segment 3</b>				
<b>Economic Classification -Financial and Non Financial Assets</b>				
Description of Items	Budget Code	Analysis of Items	Analysis Code	
		Nordic Development Fund for Environmental Investment Programme	LNDFMS01	
Reimbursement Loan from Nordic Investment Bank(N.I.B)	33245310			
		Nordic Development Fund for Fort George Power Station Extension	LNIBCE01	
	<i>33245400 -33245499</i>			
Reimbursement Loan from Kuwait Fund for Arab Economic Development	33245400			
		Kuwait Fund - Mare -aux -Vacoas Water Supply Project -Phase II	LKWFCW01	
		Kuwait Fund - Fort Georges Power Station Project	LKWFCW01	
		Kuwait Fund - Midlands Dam Project	LKWFCW02	
		Kuwait Fund -132 KV Transmission Line Project	LKWFCW02	
		Kuwait Fund -Fish Landing Stations	LKWFCW01	
Reimbursement Loan from Agence Francaise de Development (France)	33245401			
		A.F.D - Improvement to Port- Louis Water Supply System	LAFDCW01	
		A.F.D - Emergency Water Supply Project at La Butte	LAFDMS02	
		A.F.D - Water Supply in the North	LAFDCW02	

				<b>Annex III</b>
<b>List of Values: Segment 3</b>				
<b>Economic Classification -Financial and Non Financial Assets</b>				
Description of Items	Budget Code	Analysis of Items	Analysis Code	
		A.F.D - Restructuration of the Mauritius Hotel Catering School	LAFDMS03	
		A.F.D - Improvement to Water Supply Distribution	LAFDCW03	
		A.F.D - Hotel Training School at Ebene	LAFDMS04	
		A.F.D - Lycee Plytechnique at Camp Le Vieux	LAFDMS05	
		A.F.D - Northern Plain Irrigation (Drip) Project (2017) LN 369	LAFDIR01	
		A.F.D - Grand Baie Sewerage Project (2017) LN368	LAFDWM02	
		A.F.D - 1st Budget Support and Public Sector Efficiency Project	LAFDMS06	
		A.F.D - 2nd Budget Support and Public Sector Efficiency Project	LAFDMS07	
		A.F.D - 3rd Budget Support and Public Sector Efficiency Project	LAFDMS08	
		Reimb Loan from A.F.D - Terre Rouge Verdun Ebene Link Road	LAFDMS09	
		Reimb Loan from Agence Francaise De Developpement for Grand Baie Sewerage Project	LAFDMS10	
		Reimb Loan from AFD - Energy Development Policy	LAFDMS11	
		Reimb Loan from AFD - Cargo Handling Corporation Limited	LAFDMS12	
	Reimbursement Loan from Japan Bank for International Corporation(JBIC)	33245402		

				<b>Annex III</b>
<b>List of Values: Segment 3</b>				
<b>Economic Classification -Financial and Non Financial Assets</b>				
Description of Items	Budget Code	Analysis of Items	Analysis Code	
		JBIC- Port Louis City Landslide Protection Project	LJPYMS02	
		JBIC - Environmental Sanitation and Sewerage Project	LJPYMS03	
Reimbursement Loan from Meryll Lynch Pierce Fenner and Smith Inc	33245403			
		Merrill Lynch for Housing Project	LMERMS01	
Reimbursement Loan from Kreditanstalt Fur Wiederaufbau(K.F.W)	33245404			
		KFW- for Rodrigues Electrification Project	LKFWMS01	
		KFW- for Purchase of goods and services	LKFWMS02	
		KFW - Tombeau Bay Sewerage Project	LKFWWM01	
Reimbursement Loan from African Development Fund(A.D.F)	33245405			
Reimbursement Loan from European Development Fund(E.D.F)	33245406			
Reimbursement Loan from Nordic Development Fund(N.D.F)	33245407			
Reimbursement Loan from Nordic Investment Bank(N.I.B)	33245408			
Reimbursement Loan from Japan for International Cooperation	33245409			







## List of Values: Segment 3

## Economic Classification -Financial and Non Financial Assets

Description of Items	Budget Code	Analysis of Items	Analysis Code
<b>Liquidity Instruments</b>			
Interest Payable - Savings Bills	38200101		
Interest Payable - Savings Certificate	38200102		
Interest Payable - Savings Notes	38200103		
Interest Payable - Savings Bonds	38200104		
<b>Interest payable to other Government Units</b>	38300 -38399		
Interest Payable - Short Term Borrowings	38300001	Treasury Bills	
Interest Payable - Medium Term Borrowings	38300002	Treasury Notes Loans	
Interest payable - Long Term Borrowings	38300003	Government Bonds Loans	
<b>Premium</b>			

				<b>Annex III</b>
<b>List of Values: Segment 3</b>				
<b>Economic Classification -Financial and Non Financial Assets</b>				
<b>Description of Items</b>		<b>Budget Code</b>	<b>Analysis of Items</b>	<b>Analysis Code</b>
	Premium on Treasury Notes	38400001	Liability	
	Premium on Bonds	38400002	Liability	
		38450-38499		
	Premium on Treasury Notes	38450001	Liability(inactive)	
	Exchange Loss/ (Gain) on Foreign Exchange Transactions	38500001		
	Exchange Loss/ (Gain) on Foreign Exchange Translations	38500002		
	<b>Discount</b>	38600- 38649		
	Discount on Treasury Notes	38600001		
	Discount on Bonds	38600002		
	Accrued Interest on Re-opening of financial instruments	38700001	Bonds T-Notes	
	<b>Accounts Payable - Carry-Over</b>	<b>38900</b>		
	Building and Structures - Carry Over	38900111		
	Transport Equipment - Carry Over	38900121		
	Other Machinery and Equipment - Carry Over	38900122		
	Cultivated Assets - Carry Over	38900131		
	Intangible Fixed Assets - Carry Over	38900132		
	Furniture, Fixtures and Fittings - Carry Over	38900133		
	Other Capital Transfers - Carry Over	38900221		



		<b>Annex III</b>
<b>List of Values: Segment 3</b>		
<b>Economic Classification -Advances</b>		
Description of Line Items	Economic Classification	
	WARRANT	NON WARRANT
<i>On Behalf of, and recoverable from, the Government of any state</i>	<b>81110</b>	<b>81150</b>
<i>To or on account of Special Fund</i>	<b>81210</b>	<b>81250</b>
<i>To a Public Officer or an employee of a Statutory Body, for the purpose and under the conditions specified in the financial Instructions or General Orders.</i>	<b>81310</b>	<b>81350</b>
Loss of Asset		81350001
Loss of Cash		81350002
Salary	81310003	81350003
Dishonoured cheque	81310004	81350004
Overpayments		81350005
Motor Car	81310006	
Motor Cycle	81310007	
Official Mission	81310008	81350008
Security Deposits - (Foreign Affairs)		81350009
Imprest - Remittance		81350010
Miscellaneous	81310019	81350019
<i>To or on behalf of any other person, where the advance is required in the public interest.</i>	<b>81410</b>	<b>81450</b>
Loss of Asset		81450001
Loss of Cash		81450002
Dishonoured cheque		81450004

		<i>Annex III</i>
<b>List of Values: Segment 3</b>		
<b>Economic Classification -Advances</b>		
Description of Line Items	Economic Classification	
	WARRANT	NON WARRANT
Motor Car	81410006	
Motor Cycle	81410007	
Overpayments		81450005
Official Mission Expenses	81410008	
Security Deposits - (Foreign Affairs)	81410009	
Security Deposits - (Court Cases )		81450009
Non-government bodies	81410010	
Equity/Capital Injection	81410011	
Claims		81450012
Members of Legislative Assembly -SICOM Advance Motor Car	81410016	
Miscellaneous	81410019	81450019
Bankruptcy	81410020	
Curator of Vacant estates	81410021	
<i>For the purpose of expenditure authorised by any enactment which regulates the raising of loans by or on behalf of Government in anticipation of the raising all or any part of the loan.</i>	<i>81510</i>	

	<i>Annex III</i>
<b>List of Values: Segment 3</b>	
<b>Economic Classification -Deposits</b>	
<b>Description of Line Items</b>	<b>Economic Classification</b>
<b>Insurance</b>	<b>001</b>
Albatross Insurance Company Limited	82001001
Anglo-Mauritius Assurance Society Limited (Life)	82001002
Anglo-Mauritius Contribution	82001003
British American Insurance	82001004
Ceylin Costella Insurance Company Limited	82001005
Civil Service Union-Anglo-Mauritius Assurance	82001006
Indian Ocean General Assurance (Life)	82001007
Island Life Assurance Company Limited	82001008
Island General Insurance Company Limited	82001009
Island Life Assurance Company Limited	82001010
La Prudence Mauricienne Assurance Ltee	82001011
La Prudence Medicaid	82001012
Lamco International Insurance Limited	82001013
Life Insurance Corporation Of India	82001014
Mauritius Union Assurance (Life)	82001015
Mauritius Union Insurance	82001016
Metropolitan Life (Mauritius) Limited	82001017
National Insurance Company- Medical Scheme	82001018
Rainbow Insurance Company Limited	82001019
Sicom Ltd- Medisave Contributions	82001020
Sicom Medical And Surgical Insurance Scheme	82001021
Sicom(Life)	82001022
Stella Insurance Company (Life)	82001023
Sun Insurance Company Limited (Life)	82001024
Swan Insurance	82001025
Swan Life Limited	82001026
<b>Cooperative</b>	<b>002</b>
Agricultural Co-Operative Credit Union	82002001
Al Barakah Multi Purpose Cooperative Society Limited	82002002
Andra Co-Operative Credit Union	82002003
Arbitration And Control Board Staff Co-Operative Credit Union	82002004
Baramstan Co-Operative Credit Union Society Limited	82002005
Camelia Co-Operative Credit Union	82002006
Cha Employees Cooperative Credit Union Limited	82002007
Chartreuse Co-Operative Credit Union	82002008
Civil Servants' Cooperative Credit Union	82002009
Cottage Co-Operative Credit Union Limited	82002010
Curepipe Co-Operative Credit Union Limited	82002011
Diamond Co-Operative Credit Union	82002012
Emeraude Co-Operative Credit Union Limited	82002013

	<b>Annex III</b>
<b>List of Values: Segment 3</b>	
<b>Economic Classification -Deposits</b>	
<b>Description of Line Items</b>	<b>Economic Classification</b>
Golden Fleece Co-Operative Thrift And Savings Society Limited	82002014
Government Printing Workers Co-Operative Credit Union Limited	82002015
Government Servants' Association Co-Operative Credit Union	82002016
Local Authorities Co-Operative Credit Union	82002017
Mare Tabac Co-Operative Credit Union Limited	82002018
Ministry Of Health Employees' Co-Operative Credit Union	82002019
Nassola Cooperative Credit Union	82002020
Phoenix Co-Operative Credit Union Limited	82002021
Plantation Of Rural Workers Co-Operative Credit Union	82002022
Postal Employees Co-Operative Credit Union Limited	82002023
Prabhat Co-Operative Credit Union	82002024
Primary School Teachers' Credit Union	82002025
Primary-Aided Schools Employees' Co-Operative Credit Union	82002026
Private Secondary Education Employees Co-Operative Credit Union	82002027
Rana Multipurpose Co-Operative Society Limited	82002028
Rodrigues Northern Co-Operative Credit Union	82002029
Rodrigues Northern Co-Operative Union	82002030
School Caretaker And Casual Labourer Co-Operative Credit Union Savings Account	82002031
Sit New Co-Operative Bank Limited	82002032
United Development Co-Operative Credit Union	82002033
Vacoas Multi-Purpose Co-Operative Society Limited	82002034
Vacoas Popular Co-Operative Credit Union	82002035
Ville D'avray Cooperative Credit Union	82002036
<b>Fund</b>	<b>003</b>
Aided Teachers' Benevolent Fund	82003001
Audit Department Fund	82003002
Benevolent Fund Of The Government General Services Union	82003003
Employee Ministry Of Agriculture Benevolent And Provident Fund	82003004
Employment And Careers Guidance Services Benevolent Fund	82003005
Federation Of Civil Service Benevolent Fund	82003006
Fire Services Benevolent Fund	82003007
Fire Services Recreation And Barracks Fund	82003008
Government Clerical Service Provident Society	82003009
Government Teachers Benevolent Fund	82003010
Judicial Dept Ushers Provident Fund	82003011
Local Authorities And Parastatal Bodies Provident Fund	82003012
Local Governmentt Association Parastatal Bodies Provident Fund	82003013
Mauritius Senior Civil Servants Association Fund	82003014
Mauritius Rural Workers Provident Fund	82003015
Mutual Aid Guarantee Benevolent Fund	82003016
Mutual Rural Workers Provident Fund	82003017
National Mutual Fund	82003018

	<b>Annex III</b>
<b>List of Values: Segment 3</b>	
<b>Economic Classification -Deposits</b>	
<b>Description of Line Items</b>	<b>Economic Classification</b>
National Mutual Fund-Property Trust	82003019
Nurses Union Benevolent Fund	82003020
Nursing And Allied Professions Provident Fund	82003021
Post Office Benevolent Fund	82003022
Primary School Teachers' Provident Fund	82003023
Prison Officers Benefit Fund	82003024
Prison Provident Fund	82003025
Private Secondary Education Employees Provident Fund	82003026
Mutual Aid Association Limited - Retirement Savings Fund	82003027
School Caretakers And Casual Labourers Funeral Fund	82003028
Senior Officers Fund	82003029
Social Security Staff Provident Fund	82003030
Statutory Bodies Mutual Aid Association Fund	82003031
Union Des Travailleurs Du Ministere De La Sante Provident Fund	82003032
National Solidarity Fund	82003033
<b>Association</b>	<b>004</b>
Association Of Administrators	82004001
Association Of Primary School Health And Physical Education Instructors	82004002
Association Of Probation Officers	82004003
Association Of Professional Mentors	82004004
Central Statistics Office Staff Association	82004005
Court Officers Association	82004006
Customs And Excise Recreative And Benevolent Association	82004007
Dpd Staff Association	82004008
Government Electrical Engineers Association	82004009
Government Medical And Dental Officers' Association	82004010
Government Pharmacist Association (G.P.A)	82004011
Government Professional Engineers' Association	82004012
Government Samplers' Association	82004013
Government Services Employees Association	82004014
Govt Medical Consultants Association	82004015
International Association For Tamil Teaching And Learning	82004016
M.S.I. Arbitration And Control Board Technical Association	82004017
Senior Public Officers Union of Mauritius	82004018
Medical And Health Officers' Association	82004019
Medical Laboratory Technicians' Association	82004020
Nursing Association	82004021
Police Veterans Contribution	82004022
Police Welfare Association Contribution	82004023
Prison's Officers Association	82004024



	<i>Annex III</i>
<b>List of Values: Segment 3</b>	
<b>Economic Classification -Deposits</b>	
<b>Description of Line Items</b>	<b>Economic Classification</b>
Public Service Trainer's Association	82004025
Rodrigues Government Employees Association	82004026
Senior And Other Nursing Staff Association	82004027
Statutory Bodies Mutual Aid Association	82004028
Tea Development Authority Mutual Aid Association	82004029
Tea Industry Mutual Aid Provident Association	82004030
Dwc Employees Association	82004031
<b>Staff Welfare</b>	
Brown Sequard Mental Care Centre Staff Welfare Association	82004501
Central Informatics Bureau Staff Welfare Association	82004502
Central Information Systems Division Staff Welfare Association	82004503
Central Procurement Board Staff Welfare Association	82004504
Central Statistical Office Welfare Association	82004505
Civil Status Welfare Staff Association	82004506
Companies Division Staff Welfare Association	82004507
Educator's Club - Primary School	82004508
Electoral Commissioner's Office Staff Welfare Association	82004509
Electrical Services Welfare Association	82004510
Employment Division Welfare Fund Association	82004511
Government Printing Staff Welfare Association	82004512
Income Tax Staff Welfare Association	82004513
Internal Control Staff Welfare Association	82004514
Ministry Of Environment And Quality Of Life Staff Welfare Association	82004515
Ministry Of Foreign Affairs And Regional Co-Operation Staff Welfare Association	82004516
Management Audit Bureau Staff Club	82004517
Ministry Of Industry Staff Welfare Association	82004518
Ministry Of Agriculture- Personnel Division Staff Welfare Association	82004519
Ministry Of Agriculture-Finance And Administration Staff Welfare	82004520
Ministry Of Civil Service And Administrative Reform Staff Welfare	82004521
Ministry Of Commerce Staff Welfare Association	82004522
Ministry Of Health Welfare Association	82004523
Ministry Of Information Staff Welfare Association	82004524
Ministry Of Labour And Industrial Relation Staff Welfare Association	82004525
Ministry Of Local Government Staff Welfare Association	82004526
Ministry Of Tourism Staff Welfare Association	82004527
Ministry Of Youth And Sport Staff Welfare Association	82004528
Ministry Of Housing And Land Development Staff Welfare Association	82004529
Ministry Of Information Technology And Telecommunication - Staff Welfare Association	82004530
Ministry Of Public Infrastructure Staff Welfare Association(Land Transport And Shipping)	82004531
Police Support Staff Welfare Association	82004532
Post Office Club	82004533
Pay Research Bureau Staff Welfare Association	82004534

	<b>Annex III</b>
<b>List of Values: Segment 3</b>	
<b>Economic Classification -Deposits</b>	
<b>Description of Line Items</b>	<b>Economic Classification</b>
Prison Officers Sports Club	82004535
Prison Officers Welfare Association	82004536
Public Service Commission Staff Welfare Association	82004537
Registrar-General Staff Welfare Association	82004538
Social Security Staff Welfare Association	82004539
National Development Unit Staff Welfare Association	82004540
Fisheries Staff Welfare Association	82004541
Ministry Of Finance Staff Welfare Association	82004542
Ministry Arts-Culture And Youth Development Staff Welfare Association	82004543
Co-Operatives Division Staff Welfare Association	82004544
National Transport Authority Staff Welfare	82004545
Teachers'club	82004546
The National Women's Council Staff Welfare Association	82004547
Traffic Management And Road Safety Unit-Staff Welfare Association	82004548
Treasury Staff Club	82004549
Valuation Office Staff Association	82004550
Women's Rights Staff Welfare Association	82004551
Labour And Industrial Relations Staff Union	82004552
Minsitry of Business,Enterprise and Cooperative Staff Welfare Association	82004553
<b>Pension And Other Saving Schemes</b>	<b>005</b>
2% Employee Arrears CSFPS Contribution (PRB 2013)	82005002
6% Employee Arrears Pension Contribution (PRB 2013)	82005004
3% Trainee/ Student Monthly Pension Contribution (PRB 2013)	82005005
6% Employee Monthly Pension Contribution (PRB 2013)	82005006
Contribution Nps (3%)	82005012
Contribution Nps 6%	82005013
Contribution Nsf (1%)	82005014
Contribution Nsf(2.5%)	82005015
2% Employee Monthly CSFPS Contribution (PRB 13)	82005016
Empowerment Fund- 3.5% Cut In Monthly Allowance	82005017
Family Protection Scheme (S.I.C.O.M 4%)	82005018
Family Protection Scheme (S.I.C.O.M)	82005019
Mutual Aid	82005020
Mutual Aid (Flexi)	82005021
Mutual Aid Flexi Savings Scheme (M.A.F.S.S.)	82005022
Nps Contribution(6% + 3%)	82005023
Nsf Contribution(2.5% + 1%)	82005024
Pension Contribution (S.I.C.O.M)	82005025
Plan Epargne Logement - M.H.C.	82005026
Postal Employee Co-op Credit Union -X-Mas Savings Scheme	82005027

	<b>Annex III</b>
<b>List of Values: Segment 3</b>	
<b>Economic Classification -Deposits</b>	
<b>Description of Line Items</b>	<b>Economic Classification</b>
Treasury Prb Savings Scheme	82005028
Parliamentary Pension	82005029
Widows Fund(Sicom)Family Protection Scheme	82005030
Arrears Contribution Levy(1.5%)	82005031
Arrears Contribution Nsf(2.5%)	82005032
Arrears Contribution Nsf(1%)	82005033
Arrears Contribution Nps 6%	82005034
Arrears Contribution Nps (3%)	82005035
Family Protection Scheme (S.I.C.O.M)	82005036
3% Arrears Public Pension Defined Contribution Scheme (PRB 2013)	82005037
Trade Unions	006
Agriculture Staff And Employees Union	82006001
Audit Department Union	82006002
C H A Employees Union	82006003
Civil Aviation Employees Union	82006004
Civil Service Architects Union	82006005
Civil Service Tradesmen,Health & Safety Officer & Other Work Union	82006006
Civil Service Workmen's Group Workers Union	82006007
Civil Status Officers' Union	82006008
Companies Division Technical Officers Union	82006009
Co-Operative Technical Union	82006010
Deputy Head Teachers' Union	82006011
Early Childhood Teacher's Union	82006012
Education Officers Union	82006013
Electrical Services Division Workers'union	82006014
Environment Technical Staff Union	82006015
Electrical Service Division Air Conditioning And Other Staff Union	82006016
Federation Of Civil Service Union-A/C Union Of Post Office Workers-1	82006017
Federation Of Civil Service Union-A/C Union Of Post Office Workers-2	82006018
Federation Of Civil Service Union	82006019
Fire Fighters Union	82006020
General Purpose Teachers' Union	82006021
Government General Services Union	82006022
Government Hindi Teachers' Union	82006023
Government Manual Workers Union	82006024
Government Manual Workers Union (Ppe Union)	82006025
Government Office Attendants' Union	82006026
Government Printing Workers' Union	82006027
Government Secondary School Teachers' Union	82006028
Government Teachers' Union	82006029
Government Urdu Teachers Union	82006030
Government Veterinary Officers Union	82006031

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Health Worker's Union	82006032
Information And Communication Technology Support Officers Union	82006033
Income Tax Technical Staff Union	82006034
Internal Control Staff Union	82006035
Judicial Department Ushers' Union	82006036
Labour Power Union	82006037
Mauritius Educators' Union	82006038
Mauritius Head Teachers' Union	82006039
Medical Records Staff Union	82006040
Ministry Of Agriculture Professional's Union	82006041
Ministry Of Education Technical Staff Union	82006042
Ministry Of Fisheries - Professional Scientific And Technical Staff Union	82006043
Ministry Of Health And Quality Of Life Transport Worker Union	82006044
Ministry Of Health Employees Union	82006045
Ministry Of Health Laboratory Attendant Union	82006046
Ministry Of Health Pharmacy Technicians Cadre Union	82006047
Ministry Of Local Government Employees Union	82006048
Ministry Of Finance And Economic Development Analysts Union	82006049
Nurses Union (Ministry Of Health)	82006050
Officers Union (Customs)	82006051
Postmen Drivers Union Fees	82006052
Primary School Inspectors' Union	82006053
Primary School Tamil Teachers' Union	82006054
Primary School Teachers' Union	82006055
Primary Schools Employees Union	82006056
Professional Scientific And Technical Officers' Union	82006057
Public Health Nursing Union	82006058
Registrar-General's Technical Officers' Union	82006059
School Caretakers' Union	82006060
School Superintendent Union	82006061
Senior Educators Union	82006062
Social Security Technical Cadre Union	82006063
Social Welfare Centres Workers Union	82006064
State Secondary Schools Teachers Union	82006065
Syndicat Des Travailleurs Unis De La Fonction Publique	82006066
Tea Industry Workers Union	82006067
Tobacco Board Employees Union	82006068
Traffic Warden And Vehicle Examiner Staff Union	82006069
Union Des Travailleurs De La Sante	82006070
Union Of Employees-Ministry Of Agriculture	82006071
Union Of Finance Officers	82006072
Union Of Foresters And Forest Guards	82006073

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<b>Economic Classification -Deposits</b>	
<b>Description of Line Items</b>	<b>Economic Classification</b>
Union Of Government Economists	82006074
Union Of Officers Of The Procurement And Supply Cadre	82006075
Union Of Private Secondary Education Employees	82006076
Union Of Public Officers Of Ex-Tda Workers	82006077
Union Of Public Personnel Officers	82006078
Valuation Department Technical Staff Union	82006079
Development Works Corporation Co-Operative	82006080
Repayment Of Loan Dwc Cooperative Union	82006081
Postal Employees Cooperative Credit Union	82006082
National Transport Authority Technical Staff Union	82006083
<b>Loan</b>	007
Anglo-Insurance Loan	82007001
Benevolent Fund Of The Government General Services Union	82007002
Camelia Co-Operative Credit Union Loan	82007003
Civil Servants Co-Operative Credit Union Loan	82007004
Development Bank Of Mauritius Limited Gas Tank In Motor Cars	82007005
Development Bank Of Mauritius Limited Loan For Small Enterprises	82007006
Development Bank Of Mauritius Limited Loan Purchase Of Water Tanks	82007007
Development Bank Of Mauritius Limited - Misc Loan	82007008
Development Bank Of Mauritius Limited Solar Water Heater's Loan	82007009
Development Bank Of Mauritius-Purchase Of Computer	82007010
Employees Welfare Fund- Additional Loan	82007011
Employees Welfare Fund-Loan (5414)	82007012
Employment And Career Guidance Benevolent Fund- Refund Of Loan	82007013
Employment And Careers Guidance Services Benevolent Fund	82007014
Federation Of Civil Service Union Benevolent Fund-Loan	82007015
Federation Of Civil Service Unions Benevolent Fund Loan	82007016
Fire Services Benevolent Fund	82007017
Flexi Loan Prison Officers Association	82007018
Government Office Attendants Benevolent Fund Loan	82007019
Government Services Employee's Ass-Loan Prov Fund Repayment	82007020
Government Printing Workers Coop Credit Union Led(Repayment)	82007021
Interest On Housing Loan - (Sicom)	82007022
Le Mont De Piete Mauricien-Refund Of Loan	82007023
Loan Nursing Officer & Allied Professions Pf	82007024
Mauritius Housing Corporation	82007025
Mauritius Post And Co-Operative Bank- Deduct Of Loan	82007026
Ministry Of Agriculture Coop Credit Union Loan	82007027
Ministry Of Health Cooperative Credit Union	82007028
Police Welfare Association Loan Fund Contribution	82007029
Police Welfare Association - Book Loan Scheme	82007030
Police Welfare Association- Exam Fees Loan	82007031

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<b>Description of Line Items</b>	<b>Economic Classification</b>
Police Welfare Association-Loan	82007032
Prabhat Cooperative Credit Union Loan	82007033
Prision Officers Welfare Fund Loan	82007034
Prisons Officers Benefit Fund-Loan	82007035
Prisons Officers Provident Fund Loan	82007036
Private Secondary Education Employees Provident Fund	82007037
Refund Of Loan-Provident Fund-S.I.L.W.F.	82007038
State Insurance Corporation Of Mauritius Housing Loan Interest	82007039
State Insurance Corporation Of Mauritius Car Loan	82007040
State Insurance Corporation Of Mauritius Financial Services Ltd	82007041
State Insurance Corporation Of Mauritius	82007042
State Insurance Corporation Of Mauritius (Loan A/C)	82007043
Book Loan Scheme	82007044
Local Authorities & Parastatal Bodies Provident Fund -Loan	82007045
<b>Miscellaneous</b>	008
Contribution To Mauritius Labour Party	82008001
Mess Contribution	82008002
NPF/NSF Contribution Training Levy (1.5%)	82008003
Alimony	82008004
Pwa Surgical Scheme	82008005
Government Teachers Medical Scheme	82008006
Luncheons	82008007
Police Magazine	82008008
Smf Canteen	82008009
Prison Officers Restaurant	82008010
Central Water Authority (Bell Village Police Flat)	82008011
Central Water Authority (Coromandel - Montreal Complex Police Flat)	82008012
Home Allotment	82008013
Police Mess Credit Sales	82008014
Arrears Cwa For Police Quarters	82008015
<b>Special Fund</b>	82200
<b>Local</b>	82201
Curatelle Fund	82201001
Prime Ministers Cyclone Relief Fund	82201005
<b>Foreign</b>	82205
Special Funds Forex	82205001
<b>Amount Refundable held by Government</b>	82300
<b>Refundable /Transferable</b>	82301

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<b>Economic Classification -Deposits</b>	
<b>Description of Line Items</b>	<b>Economic Classification</b>
<b>Fees</b>	001
Notaries Fees	82301001
Passenger Solidarity Fee	82301002
Membership Fees	82301003
Legal Exams Fees	82301004
On line Service Fee	82301005
Postage Fees	82301006
Appeal Fee	82301007
Reservation Fees	82301008
Registration Fees	82301009
Search Fees	82301010
Contributory Fees	82301011
Usher Fees	82301012
<b>Security Deposits</b>	021
Work Permits	82301021
Recruitment of Workers	82301022
Cash Deposits iro dependents of work permit holders	82301023
Detainees Private Cash/Earnings	82301024
Deposits in respect of E- Judiciary/ E-Filing	82301025
Sale by Levy- Deposits of Third Parties	82301026
Bid Bond	82301027
Security Deposits	82301028
Independent Review Panel ( IRP)	82301029
Deposits ic.w use of school premises	82301030
Coverage theft/damage of tablet PC	82301031
Metal Barrier	82301032
Deposit i.c.w Election	82301033
Deposits i.c.w Quarters Rodriguans -Student Rodriguans	82301034
Misc -Deposits	82301039
<b>Assets- Legal</b>	041
Recovery of Asset	82301041
Bankruptcy	82301042
Bank Balances of Defunct Companies	82301043
Companies Special Deposit Account	82301044
Deposit Account -Lotto Fund	82301045
CSR Foundation	82301046
Responsible Gambling - 2% Levy	82301047

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<b>Economic Classification -Deposits</b>	
<b>Description of Line Items</b>	<b>Economic Classification</b>
<b>Contributions</b>	061
Contribution Conference	82301061
Contribution- Local Institution	82301062
Contribution - Poor Box	82301063
Contribution - MUN	82301064
<b>Overtime/Salary/Stip End Cost/Allowance</b>	081
Overtime	82301081
Salary and Allowances	82301082
Stipend Cost	82301083
Travelling Cost	82301084
Insurance	82301085
MOH -On- Call Allowance	82301086
Allowance to Sergeant-At Arms-Rodrigues	82301087
Allowance i.c.w Reward to Police Des Jeux	82301088
Other	82301089
Fees	82301090
<b>Refund of Expenses</b>	101
Municipal Fines	82301101
Expenses i.c.w Press Communiqué	82301102
Expenses i.c.w Security Services	82301103
Public Bodies Appeal Tribunal	82301121
Suitors Money	82301122
<b>Pensions</b>	131
National pension scheme (Rodrigues)	82301131
National Pension fund	82301132
NPF- A/C National Pension	82301133
<b>Government Debt</b>	82302
<b>Government Borrowings's Requirement</b>	001
GOM Treasury Bills	82302001
GOM Treasury Notes	82302002
Short Term Borrowings	82302003
Amount held in the Accountant-General General Account -SPF	82302004
<b>Government Securities for Mopping Up of Excess Liquidity</b>	051
Government Securities- Five year Government of Mauritius Savings Bonds	82302051
Government Securities - Liquidity-T/Bills	82302052



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<b>Economic Classification -Deposits</b>	
<b>Description of Line Items</b>	<b>Economic Classification</b>
Government Securities - Liquidity-Three year Government of Mauritius Savings Notes	82302053
One Year Government of Mauritius Savings Certificates	82302054
GMTB003 -Liquidity Management -T/Bills	82302055
<b>IMF-SDR Transactions</b>	101
IMF SDR Allocations	82302101
<b>Government Transfers</b>	82303
<b>Government Subsidy (Deposit in respect of Investment)</b>	001
Rodrigues Subsidy Fund Account	82303001
Treasury Bus Companies Recovery A/c	82303002
<b>Households</b>	051
Glissement Terrain - La Butte	82303051
Youth Employment Programme	82303052
Recreational Centre for Elderly	82303053
Rodrigues Meteorological Station	82303054
NTA- Bus Replacement Mechanism	82303055
Registrar of Association	82303056
Professionalisation of Football and the National Football Academy (Lotto Fund)	82303057
<b>Transfers to Non Financial Public Corporations</b>	091
TRY- STC -Price Stabilisation Account	82303091
<b>Funds</b>	
Acc. General- Prime Minister's International Relief Fund	82303101
Acc. General- Prime Minister's Solidarity Fund - Nepal	82303102
<b>Foreign</b>	82305
<b>Funds</b>	001
Food Aid - Australia	82305001
Registration Fees- Foreign	82305051
Foreign Fishing License Fees	82305052
Foreign Fees i.c.w Civil Status Documents	82305053
Foreign Subscription Fees	82305054
Fees i.c.w Navigational Chart	82305055
<b>Transfers/Expenses</b>	101
Mission Expenses i.c.w Passport and insurance collections	82305101

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<b>Description of Line Items</b>	<b>Economic Classification</b>
Foreign Transfers	82305102
<b>Pension</b>	131
Pension Embassies	82305131
<b>Miscellaneous</b>	82399
Miscellaneous Deposits-Others	82399001
Miscellaneous -Deposit i.c.w Refund of Accidented Motor Vehicles	82399002
Miscellaneous Deposit i.c.w Refund Paye to Pensioners	82399003
Miscellaneous -Deposit i.c.w Refund to Suppliers/Payable orders	82399004
Miscellaneous Deposit i.c.w Untraced Money Order	82399005
Miscellaneous -Deposit i.c.w Refund of Pensioners Car Loan	82399006
Miscellaneous Deposit i.c.w Stale Cheques	82399007
<b>Local Donor Agencies for Specific Projects</b>	<b>82400</b>
<b>Cultural Activities</b>	001
Cultural Activities	82400001
DMYS-COJI	82400002
<b>Donations</b>	021
Donations	82400021
<b>Donor Agency</b>	041
Denim de L'ile Ltd & Cogestimo	82400041
Public Prosecutor	82400042
Mauritius Turf Club	82400043
SICOM	82400044
MPCB	82400045
Rodrigues Regional Assembly	82400046
Airport of Mauritius	82400047
Rogers Group	82400048
Other Donor Agencies	82400099
<b>Projects</b>	101
MOA-MID Saving the Endemic endangered reptiles of the Mauritian Offshore Islets	82400101
MOA-MID Conservation Management areas ( Plaine Raoul & Gunners Quoin Islet)	82400102
MOA - Forestry Capacity Building Sustainable Land Management	82400103
Corporate Social Responsibility National Program	82400104

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ART- SSR Project	82400105
TOU - Special Projects	82400106
MPU - Project funded by Build Mauritius Fund - Overhaul of Water Distribution (Bagatelle Dam -Cut Off Wall)	82400107
NDU - Special Project - Build Mauritius Fund and Others	82400108
MYS-Special Project - Sports Activities	82400109
ENV- Special Project -Compost Scheme	82400110
ENV- Special Project -AAP and others	82400111
LTS- Special Project Mauritius Light Railway Rapid Transit (MLRT)	82400112
MPI- Special Project	82400113
MOH-Sustainable Management of POPS/II Project in Mauritius	82400114
LOG - Other Minor Projects	82400115
MPI-Road Decongestion Project funded by Build Mauritius Fund	82400116
FSH-Special Projects	82400117
MOE-Special Projects i.c.w MTE	82400118
<b>Studies and Surveys</b>	301
FSH- Surveys	82400301
	82401
MID FUND	401
ENV-MID Fund Projects	82401103
<b>Foreign Projects</b>	82500
<b>AARDO</b>	501
NDU-AARDO-Empowerment of Rural Woman through the implementation of milk cum	82501001
<b>Africain Development Bank ( ADB)</b>	502
MOH-ADB-Grant Health Sector Review	82502001
CSO-Africain Development Bank- Special Projects-Statistical Cpacity Building	82502002
CSO-Africain Development Bank- International Comparison Programme (ICP - Africa)	82502003
<b>Africain Innovations Foundation (AIF)</b>	503
Africain Innovations Foundation (AIF)-Grant received for Data Collection Project for The Library of The Supreme Court.African Innovation Foundation(AIF)	82503001
Agence Francaise de Developpement (AFD)	504
FSH-Agence Francaise de Developpement (AFD)-For the biological inventory of the Balaclava Marine Park to collect data on target species composition in order to update the already existing baseline data.	82504001
<b>Agence Intergouvernementale de la Francophonie</b>	505

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ART-Agence Intergouvernementale de la Francophonie Receipt from OIF -French Govt	82505001
<b>BIOPS</b>	506
FSH-BIOPS-For Pelagic Biodiversity Monitoring using ecosystem related indicators in the	82506001
<b>COI</b>	507
ENV-COI-Publication of Mauritius Environment Outlook Report	82507001
<b>COL</b>	508
GND-COL-Implementation of long life learning for women.	82508001
<b>COMESA</b>	509
ITT -COMESA-Funding of a stud on NTB'S & 2 workshops on Tariff alignment & Trade in	82509001
<b>Commonwealth Secretariat For Commonwealth Public Procurement</b>	510
MOF-Commonwealth Secretariat For Commonwealth Public Procurement MOF PAN	82510001
<b>CONFESJES</b>	511
YTH-CONFESJES- Fond Insertion des Jeunes	82511001
MYS-CONFESJES(Insertion Jeunes/Frais de Scolarité)	82511002
<b>CONFEMEN</b>	512
MOE-CONFEMEN PASEC - Pilot Project evaluation of Performance of French English and	82512001
<b>DECC</b>	513
ENV-DECC2050 Pathways Calculator	82513001
<b>Deposits International Organisations</b>	514
MOH-Deposits International Organisations Provision for Non-Precuniary Incentives To	82514001
<b>Embassy of the Republic of China and The China Law Society.</b>	515
JUD-Embassy of the Republic of China and The China Law Society.Grants received from	82515001
<b>European Union(EU)</b>	516
FSH-European Union-To improve knowledge on fish stocks & fisheries in general	82516001
<b>Food and Agricultural Organisation (FAO)</b>	517
MOA-FAO funded- World Food Day celebrations	82517001
FSH-Food and Agricultural Organisation (FAO)For the development of a fisheries	82517002
CSO- FAO-Census of Agriculture	82517003
<b>FRANCOPHONIE</b>	519
MOE-FrancophonieFrancophonie	82519001
<b>Global Environment Facility Secretariat</b>	520
Global Environment Facility Country Support.Stipend CostFunding of environment related projects- the National Portfolio Formulation Exercise (NPFE)	82520001
MOF-Global Environment Facility SecretariatFunding of environment related projects- the National Portfolio Formulation Exercise (NPFE)	82520002
<b>Global Fund</b>	521
Global Fund-Multisectoral Response to HIV/AIDS	82521001
<b>IAEA</b>	523
MOA-IAEA-International Atomic Energy Agency funded icw fruitfly, Female Medfly Attractant Systems and Sterility Assessment	82523001
MOH-IAEA -Research	82523002
<b>IEPF</b>	524

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ENV-IEPF-Reporting for "Institut de l'Energie et de la Francophonie"	82524001
<b>International Labour Organisation</b>	525
International Labour Organisation-Decent Work Country Programme.	82525001
<b>Investment Climate for Africa</b>	526
CMP-Investment Climate for AfricalCF Project : Electronic Document Management	82526001
<b>Japan</b>	527
ENV-Japan Adaptation Fund Board	82527001
<b>Malawi AFRICA Union Sponsorship</b>	528
MOE-Malawi AFRICA Union- SponsorshipModel United Nations. Model African Union Summit	82528001
<b>National Oceanographic Data Centre</b>	529
MET-National Oceanographic Data Centre NODC- To facilitate and promote the exchange of Oceanographic Data and Information	82529001
<b>Norwegian Agency for Development Cooperation (NORAD)</b>	530
FSH-Norwegian Agency for Development Cooperation (NORAD)For combatting of illegal fishing, marine resources management and strengthening quality of fish products	82530001
<b>Project Cleaning House Mechanism</b>	531
MET-Project Cleaning House MechanismUNEP - Operational expenses	82531001
<b>UNEP Trust Fund</b>	532
METSNC Project UNEP Trust Fund SNC- Publication of SNC	82532001
MOF-UNEP Trust Fund for Sustainable Public Procurement	82532002
<b>UNAIDS</b>	533
PMO-UNAIDS Development of NSF	82533001
<b>UNDP</b>	534
MOA-UNDPNational Biodiversity Strategy Action Plan. Printing of National Report	82534001
MOA-UNDP unded-Protected Area Network Project	82534002
MPU -UNDP Studies Nothern Aquifer -Project implemented with the contribution of the the United Nations Office for project services to improve water resources management of the northern aquifer	82534003
MPU-UNDP Energy Efficiency Project SIDSDOCK-Grant from SIDSDOCK (Programme under the UNDP for Small Islands developing States for the Energy Efficiency Project	82534004
PMO-UNDPHIV/AIDS Project (UNGASS & Peer Education)	82534005
UNDP-Funded- National Biodiversity and Strategy Action Plan. Biodiversity Enabling Strategies under GEF	82534006
ENV-UNDP- Mercury Initial Assessment	82534007
ENV-UNDP-Adaptation Fund Board	82534008
GND-UNDP Ending violence against women	82534009
<b>UNEP</b>	535
ENV-UNEP Capacity for Clean Development Mechanism in Mauritius.	82535001
ENV-UNEP Sustainable Management of POPs in Mauritius	82535002

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ENV-UNEP Institutional Strengthenng of the Montreal Protocol in Mauritius	82535003
ENV-UNEP Implementatiion of the Mtius Strategy, (SIDS) - Project to develop a National Programme on Sustainable Consumption/Production SCP to SIDS in Mauritius.	82535004
ENV-UNEPIntegrated Water Resources and Wastewater Management in Indian Ocean	82535005
ENV-UNEP Piloting Integrated Process & approaches to facilitate National Reporting to RIO Convention	82535006
ENV-UNEP Bilateral Cooperation with Germany International Climate Protection Initiative for upgrading of Air conditioning System	82535007
ENV-UNEP Conducting Technology Needs Assessment (TNA) exercise in developing countries	82535008
ENV-UNEP Preparation of the 4th Biological Diversity (CBD) in Mauritius	82535009
ENV-UNEP Inception workshop for the sub-regional project supporting the global monitoring plan on POPs in the Eastern & Southern Africal Regions	82535010
ENV-UNEP-Fuel quality reduction of sulphur content in Diesel	82535011
ENV-UNEP National Focal Point	82535012
ENV-UNEP Small scale funding agreement with respect to Global Fuel Economy Initiative	82535013
ENV-UNEP Third National Communications for Mauritius	82535014
ENV-UNEP Nationally Appropriate Mitigation Action Project	82535015
ENV-UNEP Global Fuel Economy Initiative Phase 2	82535016
ENV-UNEP Multilateral Fund for the implementation of the Montreal Protocol	82535017
ENV-UNDP- Switch Africa Green Prog (Comp A)	82535018
ENV-UNDP - Switch Africa Green Projects (Comp B)	82535019
ENV-UNDP - Biennial Update Report(BUR1)	82535020
ENV-UNEP/UNOPS Addressing Land Based Activities in the Western Indian Ocean Report	82536001
ENV-UNEP/UNOPS Addressing Land Based Activities in the Western Indian Ocean Implementation of National Water and Sediment Quality Monitoring Programme in Mauritius	82536002
ENV-UNEP/UNOPS Addressing land Based Activities in the Western Indian Ocean Project	82536003
<b>UNEP/UNOPS</b>	536
ENVUNEP/UNOPSTask Force on physical alteration & habitat destruction (PADH) under	82536004
<b>UNESCO</b>	537
ART-UNESCOExternal Funding Intercltural Institute forrdialogue and peace from UNESCO	82537001
MOE-UNESCO National Workshop on Science and Technology	82537002
MOE-UNESCO IBE Conference	82537003
MOE-UNESCO Enhancing Quality Education	82537004
MOE-UNESCO Digital awakening experience in 5 pre-primary schools in Mauritius	82537005
MOE-UNESCO Develop locally adapted resources materials on sustainable consumption and production	82537006
MOE-UNESCO Local contribution	82537007
MYS-UNESCO World Anti-Doping Agency	82537008
GND-UNESCO Participation programme -Setting up a CDR Centre	82537009

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MOE-UNESCO Bicentenary of the Official Creation of the National Archives of the	82537010
<b>UNFPA</b>	538
MYS-UNFPA To fund a project on sexual and reproductive health	82538001
GND-UNFPA Strengthening SHR for Young People and Undeserved Women and Men	82538002
MOH-UNFPA Formulation Of a Strategic Plan For Reproductive Health Policy Document	82538003
MOH-UNFPA Allowance to Resource Persons	82538004
MOH-UNFPA Monitoring Mission to Rodrigues	82538005
GND- UNFPA Capacity Building on gender issues for social action committees	82538006
<b>World Health Organisation (WHO)</b>	540
MOH-World Health Organisation (WHO) Support Local Costs for field HIV/AIDS activities	82540001
MOH-World Health Organisation (WHO)Baker IDI-Diabetes Surveillance Project	82540002
MOH-World Health Organisation (WHO)Sentinel Hospital Based Surveillance for Rotavirus	82540003
MOH-World Health Organisation (WHO)Biennium 2012/13 SO3: Refresher courses for Community Based Rehabilitation Workers.	82540004
MOH-World Health Organisation (WHO)Global Youth Tobacco Survey	82540005
MOH-World Health Organisation (WHO) Survey on Households Out of Pocket expenditure on Health ( Rodrigues)	82540006
<b>AU/IBAR</b>	541
MOA-AU/IBAR- Veterinary Governance in Africa- Providing of Basic Veterinary Care	82541001
MOA-AU/IBAR- Bee Management Project	82541002
<b>ICIPE</b>	542
MOA-ICIPE-Alternative Livelihoods -Bee Sector	82542001
<b>SADEC</b>	543
MOH-SADC Fund -IBBS Survey	82543001
MOE-SADC -( Funds received from foreign countries and transferred to other ministries )	82543002
<b>MESA/PUMA</b>	544
MET-MESA/PUMA Workshops and Training	82544001
<b>IORA</b>	545
TOU- IORA -Workshop on Sustainable Tourism Destination Management	82545001
DHA-IORA -Developing an enhanced observatory in support of Seabed Exploration and	82545002
<b>UNITAR</b>	546
ENV - UNITAR - Swiss Confederation -Project on Ratification & Early Implementation of	82546001
<b>UNITED NATION TRUST FUND</b>	547
DHA-Geocap Software and Training	82547001
<b>UNODC/UNON</b>	548
MOH- UNODC/-UNON - Drug Counselling	82548001
<b>PLANET EARTH INSTITUTE</b>	549
PR1- Planet Earth Institute( PEI)-Activities and Missions	82549001
<b>UNECA</b>	550

	<i>Annex III</i>
<b>List of Values: Segment 3</b>	
<b>Economic Classification -Deposits</b>	
<b>Description of Line Items</b>	<b>Economic Classification</b>
GND-UNECA Gender Development Index	82550001
<b>ASSOCIATION DES OMBUDSMANS ET MEDiateURS DE LA FRANCOPHONIE</b>	551
OMC - Project CLAC	82551001
<b>UNODC</b>	552
JUD-UNODC-Grant from UNODC	82552001
<b>External Grants</b>	82600
<b>Grants from Foreign Governments</b>	
Grant from Government of India-Metro Express	82600001
Grant from Government of India-New Supreme Court Building	82600002
Grant from Government of India-Ministry of Education	82600003
Grant from Government of India-Social Housing for Poor	82600004
Grant from Government of India-New ENT Hospital	82600005
Grant from Government of India- Purchase of a Refrigerated Milk Collection and	82600006



## List of Values: Segment 3

## Economic Classification- Special Fund /Imprest/Fluctuation/Consolidated Fund/Surplus Deficit

Description of Line Items	Economic Classification
<b>SPECIAL FUND</b>	<b>83</b>
ATG-Curatelle Fund	83201001
TRY- Moris Legacy Fund	83201002
TRY- National Resilience Fund	83201003
TRY- Build Mauritius Fund	83201004
Prime Minister's Cyclone Relief Fund	83201005
<b>IMPREST</b>	<b>86</b>
Imprest Account	86001001
<b>FLUCTUATION</b>	<b>89</b>
Fluctuation A/c	89001001
<b>CONSOLIDATED FUND</b>	<b>91</b>
Treasury - Consolidated Fund	91001001
<b>SURPLUS DEFICIT</b>	<b>99</b>
Transfer Balances	99999900
Bank Transfer Clearing A/C	99999969
Stock	99999970
Purchase Price Variance	99999971
Invoice Price Variance	99999972
Inventory AP Accrual	99999973
Sales	99999974
Cost of Goods Sold	99999975
Cost Variance Account	99999976
Liability	99999977
Prepayment	99999978
Discount Taken	99999979
Exchange Differences	99999980
Tax A/C	99999981
Unearned Revenue A/C	99999982
Cross Currency Rounding A/C	99999983
Receivable A/C	99999984

			<b>Annex III</b>
<b>List of Values: Segment 3</b>			
<b>Economic Classification- Special Fund /Imprest/Fluctuation/Consolidated Fund/Surplus Deficit</b>			
<b>Description of Line Items</b>		<b>Economic Classification</b>	
	Revenue A/C	99999985	
	Earned/Unearned Discount	99999986	
	Encumbrance	99999998	
	Treasury - Surplus Deficit	99999999	

		<b>Annex III</b>
<b>List of Values: Segment 3</b>		
<b>Economic Classification - Investment/Cash Accounts/Remittance</b>		
<b>Description of Line Items</b>		<b>Economic Classification</b>
<b>INVESTMENT</b>		<b>85</b>
<b>Investment /Placement</b>		<b>85100</b>
TRY- Consolidated Fund -Deposits with DBM LTD		85100001
Long-Term Placement with DBM-Education Reform School (Infrastructure)Loan Scheme		85100002
TRY - Long Term Placement with with DBM-Madagascar and Comores		85100003
TRY- Long Term Investment in Euro with MauBank Ltd		85100004
CSO-Investment A/C International Comparison Programme		85100005
TRY-Placement with SBM Bank ( Mauritius) Ltd		85100006
<b>Special Fund</b>		<b>85201</b>
TRY - Morris Legacy Fund		85201002
TRY- National Resilience Fund		85201003
TRY- Build Mauritius Fund		85201004
Prime Minister's Cyclone Relief Fund		85201005
<b>Deposit</b>		<b>85302</b>
TRY- IMF SDR Deposit		85302101
TRY-IMF Reserve Tranche Position		85302102
<b>Govt Transfers</b>		<b>85303</b>
TRY Investment-Rodrigues Subsidy Fund		85303001
TRY Investment Bus Companies Recovery Account		85303002
<b>Foreign Funds</b>		<b>85305</b>
TRY Investment Australian Food		85305001
TRY - Crown Agents		85305002

		<b>Annex III</b>
<b>List of Values: Segment 3</b>		
<b>Economic Classification - Investment/Cash Accounts/Remittance</b>		
<b>Description of Line Items</b>		<b>Economic Classification</b>
<b>CASH ACCOUNT</b>		<b>92</b>
<b>AG A/C</b>		
<b>Local Banks - BOM -MUR</b>		<b>92101</b>
TRY- AG GENERAL A/C	ACCOUNTANT-GENERAL'S GENERAL ACCOUNT	92101001
TRY- AG TREASURY BILLS	ACCOUNTANT-GENERALS TREASURY BILLS/ NOTES ACCOUNT	92101002
TRY- AG GENERAL A/C NO 003	ACCOUNTANT GENERAL'S ACCOUNT 003	92101003
TRY- AG GOM SAVINGS BONDS	ACCOUNTANT-GENERAL ACCOUNT 002	92101004
TRY-REC/PAY CASHIER	REC/PAY 001/1	92101006
<b>Local Banks- BOM-FCY</b>		<b>92101</b>
<b>CHF</b>		<b>100</b>
TRY-AG CHF	ACCOUNTANT-GENERAL CHF ACCOUNT	92101100
<b>EUR</b>		<b>150</b>
TRY- AG EUR A/C	ACCOUNTANT-GENERAL EUR ACCOUNT	92101150
<b>GBP</b>		<b>200</b>
TRY-A/G GBP	ACCOUNTANT-GENERAL GBP ACCOUNT	92101200
<b>JPY</b>		<b>250</b>
TRY- AG JAPANESE YEN	ACCOUNTANT-GENERAL JPY ACCOUNT	92101250
<b>USD</b>		<b>300</b>
TRY- AG US DOLLAR A/C	ACCOUNTANT-GENERAL USD ACCOUNT	92101300
TRY- GRANT GOVT OF INDIA-METRO EXPRESS	GRANT FROM GOVERNMENT OF INDIA-METRO EXPRESS	92101301
TRY- GRANT GOVT OF INDIA-NEW SUPREME COURT BUILDING	GRANT FROM GOVERNMENT OF INDIA-NEW SUPREME COURT BUILDING	92101302
TRY- GRANT GOVT OF INDIA-MINISTRY OF EDUCATION	GRANT FROM GOVERNMENT OF INDIA-MINISTRY OF EDUCATION	92101303
TRY- GRANT GOVT OF INDIA-SOCIAL HOUSING FOR POOR	GRANT FROM GOVERNMENT OF INDIA-SOCIAL HOUSING FOR POOR	92101304
TRY- GRANT GOVT OF INDIA-NEW ENT HOSPITAL	GRANT FROM GOVERNMENT OF INDIA-NEW ENT HOSPITAL	92101305

		<b>Annex III</b>
<b>List of Values: Segment 3</b>		
<b>Economic Classification - Investment/Cash Accounts/Remittance</b>		
<b>Description of Line Items</b>		<b>Economic Classification</b>
<b>ZAR</b>		<b>350</b>
TRY- AG ZAR	ACCOUNTANT-GENERAL ZAR ACCOUNT	92101350
<b>Local Banks -SBM-MUR</b>		<b>92111</b>
		<b>001</b>
TRY- AG SALARIES	ACCOUNTANT-GENERAL'S SALARIES ACCOUNT	92111001
TRY- AG PAYABLE ORDER	ACCOUNTANT-GENERAL'S GENERAL ACCOUNT NO 2	92111002
TRY-GOVT PENSION	GOVERNMENT OF MAURITIUS ACCOUNT GOVERNMENT PENSIONS	92111003
TRY- AG E PAYMENT A/C MUR	ACCOUNTANT-GENERAL E-PAYMENT A/C	92111004
TRY- AG GLOBAL FUND	ACCOUNTANT GENERAL GLOBAL FUND GRANT	92111005
TRY-CSFPS-Widows	CIVIL SERVICE FAMILY PROTECTION SCHEME BOARD	92111007
<b>DISTRICT CASHIER</b>		
		<b>031</b>
TRY-DISTRICT CASHIER CUREPIPE	DISTRICT CASHIER CUREPIPE	92111031
TRY-DISTRICT CASHIER FLACQ	DISTRICT CASHIER FLACQ	92111032
TRY-DISTRICT CASHIER MAHEBOURG	DISTRICT CASHIER MAHEBOURG	92111033
TRY-DISTRICT CASHIER PAMPLEMOUSSE	DISTRICT CASHIER PAMPLEMOUSSES	92111034
TRY-DISTRICT CASHIER ROSE-HILL	DISTRICT CASHIER ROSE-HILL	92111035
TRY-DISTRICT CASHIER SOUILLAC	DISTRICT CASHIER SOUILLAC	92111036
<b>SELF ACCOUNTING</b>		<b>051</b>
MOA-Cash A/C 1	MINISTRY OF AGRICULTURE	92111051
MOA-Cash A/C 2	MINISTRY OF AGRICULTURE	92111052
MOE-Cash A/C 1	MINISTRY OF EDUCATION AND HUMAN RESOURCES	92111053
MOE-Cash A/C 2	MINISTRY OF EDUCATION AND HUMAN RESOURCES	92111054

		<b>Annex III</b>
<b>List of Values: Segment 3</b>		
<b>Economic Classification - Investment/Cash Accounts/Remittance</b>		
<b>Description of Line Items</b>		<b>Economic Classification</b>
MOH-Cash A/C 1	MINISTRY OF HEALTH & QUALITY OF LIFE	92111055
MOH-Cash A/C 2	MINISTRY OF HEALTH & QUALITY OF LIFE	92111056
MOS-Cash A/C 1	MINISTRY OF SOCIAL SECURITY	92111057
MOS-Cash A/C 2	MINISTRY OF SOCIAL SECURITY	92111058
MPI-Cash A/C 1	MINISTRY OF PUBLIC INFRASTRUCTURE AND LAND TRANSPORT	92111059
MPI-Cash A/C 2	MINISTRY OF PUBLIC INFRASTRUCTURE AND LAND TRANSPORT	92111060
POL-Cash A/C 1	COMMISSIONER OF POLICE	92111061
POL-Cash A/C 2	COMMISSIONER OF POLICE	92111062
PRS-Cash A/C 1	COMMISSIONER OF PRISON	92111063
PRS-Cash A/C 2	COMMISSIONER OF PRISON	92111064
FOR-Cash A/C 1	MINISTRY OF FOREIGN AFFAIRS	92111065
<b>Local Banks -SBM - FCY</b>		<b>92111</b>
<b>PROJECTS ACCOUNTS</b>		
<b>EUR</b>		<b>150</b>
TRY- AG E-PAYMENT A/C EUR	ACCOUNTANT-GENERAL E-PAYMENT EUR A/C	92111150
<b>USD</b>		<b>300</b>
TRY- AG HEALTH REVIEW	ACCOUNTANT GENERAL ADB GRANT HEALTH SECTOR REVIEW	92111300
TRY- AG ICFM OF THE SUPREME COURT	ACCOUNTANT-GENERAL INVESTMENT CLIMATE FACILITY (ICF) MODERNISATION OF THE SUPREME COURT	92111301
TRY- AG STASTICAL CAP BUILDING	ACCOUNTANT-GENERAL STATISTICAL CAPACITY BUILDING PROGRAM	92111302
TRY- AG NAT STR FRMK (UNAIDS)	ACCOUNTANT-GENERAL NAT STR FRMK (UNAIDS) A/C	92111303
TRY- AG MAURITIUS E REGISTRY	ACCOUNTANT-GENERAL MAURITIUS E REGISTRY PROJECT	92111304
TRY -AG EDMS Project ICF	ACCOUNTANT-GENERAL EDMS PROJECT ICF	92111305
TRY- E PAYMENT A/C USD	ACCOUNTANT-GENERAL E-PAYMENT A/C	92111306
TRY- AG SIDS(MEPU-UNOPS)	ACCOUNTANT-GENERAL SIDS (MEPU-UNOPS)	92111307
TRY- AG DEBT MGT CAP BLDG PROJ (ADB)	ACCOUNTANT-GENERAL DEBT MGT CAP BLDG PROJ ADB	92111308
TRY- AG REIN VET GOV AFRICA USD	ACCOUNTANT-GENERAL REINFORCING VETERINARY GOVERNANCE IN AFRICA	92111309

		<b>Annex III</b>
<b>List of Values: Segment 3</b>		
<b>Economic Classification - Investment/Cash Accounts/Remittance</b>		
<b>Description of Line Items</b>		<b>Economic Classification</b>
TRY- AG GOI ACCOUNT USD	ACCOUNTANT-GENERAL SBM GOI ACCOUNT	92111310
<b>FOR CASH A/C</b>		
<b>Foreign Banks -External</b>		<b>84299</b>
<b>CHF</b>		<b>100</b>
FOR-GENEVE Cash A/C 2	MINISTRY OF FOREIGN AFFAIRS	92299100
<b>EUR</b>		<b>150</b>
FOR-ANTANANARIVO Cash A/C 1	MINISTRY OF FOREIGN AFFAIRS	92299150
FOR-BERLIN Cash A/C2	MINISTRY OF FOREIGN AFFAIRS	92299151
FOR-BRUXELLES Cash A/C 1	MINISTRY OF FOREIGN AFFAIRS	92299152
FOR-PARIS Cash A/C 2	MINISTRY OF FOREIGN AFFAIRS	92299153
<b>GBP</b>		<b>200</b>
FOR-LONDON Cash A/C 1	MINISTRY OF FOREIGN AFFAIRS	92299200
FOR-PRETORIA Cash A/C 1	MINISTRY OF FOREIGN AFFAIRS	92299201
<b>USD</b>		<b>300</b>
FOR- ADDIS ABABA Cash A/C 1	MINISTRY OF FOREIGN AFFAIRS	92299300
FOR-BEIJING Cash A/C 1	MINISTRY OF FOREIGN AFFAIRS	92299301
FOR-BRUXELLES Cash A/C 2	MINISTRY OF FOREIGN AFFAIRS	92299302
FOR-CAIRO Cash A/C 1	MINISTRY OF FOREIGN AFFAIRS	92299303
FOR-ISLAMABAD Cash A/C 1	MINISTRY OF FOREIGN AFFAIRS	92299304
FOR-MAPUTO Cash A/C 1	MINISTRY OF FOREIGN AFFAIRS	92299305
FOR-MUMBAI Cash A/C 2	MINISTRY OF FOREIGN AFFAIRS	92299306
FOR-MOSCOW Cash A/C 1	MINISTRY OF FOREIGN AFFAIRS	92299307
FOR-NEW DELHI Cash A/C 2	MINISTRY OF FOREIGN AFFAIRS	92299308
FOR-NEW YORK Cash A/C 2	MINISTRY OF FOREIGN AFFAIRS	92299309
FOR-WASHINGTON Cash A/C1	MINISTRY OF FOREIGN AFFAIRS	92299310
FOR-RIYADH Cash A/C1	MINISTRY OF FOREIGN AFFAIRS	92299311
<b>ZAR</b>		<b>350</b>
FOR-PRETORIA Cash A/C 2	MINISTRY OF FOREIGN AFFAIRS	92299350
<b>AUD</b>		<b>500</b>

		<b>Annex III</b>
<b>List of Values: Segment 3</b>		
<b>Economic Classification - Investment/Cash Accounts/Remittance</b>		
<b>Description of Line Items</b>		<b>Economic Classification</b>
FOR-CANBERRA Cash A/C 1	MINISTRY OF FOREIGN AFFAIRS	92299500
FOR-CANBERRA Cash A/C2	MINISTRY OF FOREIGN AFFAIRS	92299501
<b>EGP</b>		<b>510</b>
FOR-CAIRO Cash A/C 2	MINISTRY OF FOREIGN AFFAIRS	92299510
<b>ETB</b>		<b>520</b>
FOR- ADDIS ABABA Cash A/C 2	MINISTRY OF FOREIGN AFFAIRS	92299520
<b>INR</b>		<b>530</b>
FOR-MUMBAI Cash A/C 1	MINISTRY OF FOREIGN AFFAIRS	92299530
FOR-NEW DELHI Cash A/C 1	MINISTRY OF FOREIGN AFFAIRS	92299531
<b>MGA</b>		<b>540</b>
FOR-ANTANANARIVO Cash A/C 2	MINISTRY OF FOREIGN AFFAIRS	92299540
<b>MTN</b>		<b>550</b>
FOR-MAPUTO Cash A/C 2	MINISTRY OF FOREIGN AFFAIRS	92299550
<b>MYR</b>		<b>560</b>
FOR-KUALA LUMPUR Cash A/C 1	MINISTRY OF FOREIGN AFFAIRS	92299560
<b>PKR</b>		<b>570</b>
FOR-ISLAMABAD Cash A/C 2	MINISTRY OF FOREIGN AFFAIRS	92299570
<b>RMB/CNY</b>		<b>580</b>
FOR-BEIJING Cash A/C 2	MINISTRY OF FOREIGN AFFAIRS	92299580
<b>RUR</b>		<b>590</b>
FOR-MOSCOW Cash A/C 2	MINISTRY OF FOREIGN AFFAIRS	92299590
<b>RYALL</b>		<b>600</b>
FOR-RIYADH Cash A/C 2	MINISTRY OF FOREIGN AFFAIRS	92299600
<b>REMITTANCE</b>		<b>84</b>
		<b>84111</b>
<b>SELF ACCOUNTING</b>		<b>052</b>



		<b>Annex III</b>
<b>List of Values: Segment 3</b>		
<b>Economic Classification - Investment/Cash Accounts/Remittance</b>		
<b>Description of Line Items</b>		<b>Economic Classification</b>
Ministry of Agro Industry and Food Security		84111052
Ministry of Education and Human Resources, Tertiary Education and Scientific Research		84111054
Ministry of Health & Quality of Life		84111056
Ministry of Social Security, National Solidarity and Reform Institutions		84111058
Ministry of Public Infrastructure and Land Transport		84111060
Police Services		84111062
Prison Service		84111064
Ministry of Foreign Affairs, Regional Integration and International Trade		84111065
Ministry of Social Security, National Solidarity and Reform Institutions- Social Aid		84111066
Ministry of Social Security, National Solidarity and Reform Institutions- NPF		84111067
Civil Service Family Protection Scheme		84111068
Try-AG Pension		84111069
<b>DISTRICT CASHIER</b>		<b>031</b>
District Cashier Curepipe		84111031
District Cashier Flacq		84111032
District Cashier Mahebourg		84111033
District Cashier Pamplemousses		84111034
District Cashier Rose Hill		84111035
District Cashier Savanne		84111036
<b>FOR REMITTANCE A/C</b>		<b>84299</b>
Mauritius Embassy - Addis Abeba		84299001
Mauritius Embassy - Antananarivo		84299002
Mauritius Embassy - Berlin		84299003

		<b>Annex III</b>
<b>List of Values: Segment 3</b>		
<b>Economic Classification - Investment/Cash Accounts/Remittance</b>		
<b>Description of Line Items</b>		<b>Economic Classification</b>
Mauritius Embassy - Beijing		84299004
Mauritius Embassy - Brussels		84299005
Mauritius Embassy - Cairo		84299006
Mauritius High Commission - Canberra		84299007
Office of the Permanent Representative -Geneva		84299008
Mauritius High Commission - Islamabad		84299009
Mauritius High Commission - Kuala Lumpur		84299010
Mauritius High Commission - London		84299011
Mauritius Embassy- Maputo		84299012
Consulate of Mauritius-Mumbai		84299013
Mauritius Embassy - Moscow		84299014
Mauritius High Commission - New Delhi		84299015
Office of the Permanent Representative -New York		84299016
Mauritius Embassy- Paris		84299017
Mauritius High Commission - Pretoria		84299018
Mauritius Embassy- Washington		84299019
Mauritius Embassy- Riyadh		84299020