Annex III

List of Values: Segment 3

Economic Classification - Revenue

Description of Line Items		Budget Code	Analysis of Items	Analysis Code
REVENUE		1		
TAXES		11		
	Taxes on Income and Profits	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
			PAYE - Solidarity Levy	11009
	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 Etc.)	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
			TDS- Services from Non-Resident	11144
			TDS- Services by Attorneys, Solicitors, Barristers and Legal Consultants (Fifth Schedule)	11145
			TDS- Cleaning Services	11146
	National Residential Property Tax	11140001		
	Taxes On Payroll And Workforce	11200		
	Taxes on Payroll and Workforce	11210001		
	Recurrent Taxes on Immovable Property	11310		
	Campement Site Tax	11310001		
	Campement Tax	11310002		
	Taxes on Financial and Capital Transactions	11340		
	Registration Duty on Loans	11340006		
	Mortgages, Inscriptions and Transcriptions	11340008		
	Other Non Recurrent Taxes on Property	11350		
	Land Conversion tax	11350001		
TAXES ON GOODS AND SERVICES		114		
General Taxes on Goods and Services		1141		
	Value Added Tax	11411001		
			At importation	11521
			At office	11522
			Arrears	11523
			Repayment	11524
	Sales Tax	11412001		
	Taxes on Financial and Capital Transactions	11414		
	Land Transfer Tax	11414001		
			Current -Land Transfer Tax	11390

Annex III

List of Values: Segment 3

Economic Classification - Revenue

Description of Line Items	Budget Code	Analysis of Items	Analysis Code
		Arrears -Land Transfer Tax	11391
Registration Duty on Transfer of Immovable Property	11414002		
		Current -Registration Duty on Transfer of Immovable Property	11396
		Arrears -Registration Duty on Transfer of Immovable Property	11397
Tax on Transfer of Leasehold Rights in State Lands	11414003		
		Current- Leasehold Tax	11401
		Arrears-leasehold Tax	11402
Registration Duty on Transfer of Shares	11414004		
Registration Duty on Transfer of Motor Vehicles	11414005		
Registration Duty on Fixed and Floating Charges	11414006		
Stamp Duties	11414007		
Miscellaneous	11414999		
Taxes on Specific Goods (Excise Duties and Environment Taxes)	11420		
Spirits, Liquors and Alcoholic Beverages	11420001		
Tobacco Products	11420002		
Motor Vehicles and Motor Cycles	11420003		
Petroleum Products	11420004		
PET Bottles and Other Plastic Products	11420005		
		Plastic Bottles	11651
		Others	11652
Sugar Content of Sugar Sweetened Products	11420006		
Energy Inefficient Electrical Appliances	11420007		
Insecticides,Herbicides and Fruit Ripeners	11420008		
Excise Duties - Miscellaneous	11420999		
Taxes on Specific Services and Gambling	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		
Insurance Premium Tax	11440007		
Licence Fees	11451		
Road Motor Vehicle Licences	11451001		
Company Licences	11452002		
Incorporation & Lodging Fees, Search Duty, etc.	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		
		CBM - Non Refundable Processing Fee Pharmaceutical Products	11790
		CBM - Registration Fee Imported Pharmaceutical Product	11791
		CBM - Annual Renewal Fee Imported Phamaceutical Product	11792
		CBM - Other Fees -Imported Phamaceutical Product	11793
Fishing Vessel Licences	11452009		
Work/Occupation Permits	11452010		
		Collection of annual fee	14518
Registration of Factories	11452011		

Annex III

List of Values: Segment 3

Economic Classification - Revenue

Description of Line Items	Budget Code	Analysis of Items	Analysis Code
Registration of Associations	11452012		
Recruitment Licences	11452013		
Authorised Dealer in Importation and Sale of Second-Hand Vehicles Licences	11452014		
Dumping and Waste Carrier Licences	11452015		
Firearm Licences	11452016		
Fishmonger Licences	11452017		
Scrap Metal Dealer/Exporter Licences	11452018		
Bunkering Licences	11452019		
Registration of Energy Efficiency Labelling	11452020		
		Registration Fee as an Importer or Manufacturer	11930
		Registration Fee for Each Regulated Machinery	11931
		Renewal Fee of Registration for Each Regulated Machinery	11932
		Other Fees	11933
Miscellaneous	11452099		
		New Licences for Bunkering	11787
		Import Permit License for Second hand Vehicles	11788
		License Fee import permit-Any restricted Goods	11789
TAXES ON INTERNATIONAL TRADE AND TRANSACTIONS	115		
Customs Duties	11510001		
OTHER TAXES	116		
Temporary Solidarity Levy on Hotels	11610001		
Corporate Social Responsibility	11610002		
Environment Protection Fee	11611001		
		Hotel	11911
		Guest House or Tourist residence	11912
		Enterprises	11913
		CBM - Environment Protection Fee for mobile phones having an import value exceeding 1,000 rupees	11914
		CBM - Environment Protection Fee for batteries for vehicles other than motorcycles, electric bicycles and electric wheelchairs	11915
		CBM - Environment Protection Fee for pneumatic tyres, except those used for motorcycles, bicycles and wheelchairs	11916
		CBM -Advance Recycling Fee	11917
		CBM - Other fees - Recycling Fee	11918
		CBM - Registration Fee for importers of plastic	11919
		CBM - Registration Fee for importers of plastic bags	11920
Advertising Structure Fee	11611002		
Solidarity Levy on Companies holding a Management Licence under Financial Services Act	11611003		
Special Levy on Banks	11612001		
Solidarity Levy on Telecommunication Companies	11612002		
COVID-19 Levy	11612003		
Corporate Climate Responsibility Levy	11612004		
Special Contribution from Hotels	11613001		
Mauritius Revenue Authority -Penalties	11620001		
Tourist Fee	11620002		
SOCIAL CONTRIBUTIONS	12		
SOCIAL SECURITY CONTRIBUTIONS	121		
Employee Contribution under 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
		Student Cadet-PRB2013	12114
		6% Pension Contribution by Employee (PRB2013)	12115

List of Values: Segment 3

Economic Classification - Revenue

Description of Line Items		Budget Code	Analysis of Items	Analysis Code
			Employee Contribution- New Pension Scheme PRB 2016(3%)	12116
			Employee Contribution- New Pension Scheme PRB 2016 (6%)	12117
			Arrears Employee Pension Contribution (PRB 2026)	12118
Employee Contributions		1211		
	CSG Contribution (Social Contribution) - Public Sector Employees	12111001		
	CSG Contribution (Social Contribution) - Private Sector Employees	12111002		
Employer Contributions		1212		
	CSG Contribution (Social Contribution) - Public Sector Employees	12121001		
	CSG Contribution (Social Contribution) - Private Sector Employers	12121002		
Self-Employed Contributions		1213		
	CSG Contribution (Social Contribution) - Self-Employed	12131001		
OTHER SOCIAL CONTRIBUTION		122		
	Civil Service Family Protection Scheme	12210001		
			2% Civil Service Family Protection Scheme	12210
			2% Arrears Civil Service Family Protection Scheme	12211
			CSFPS Cont by Employee Appointed on or before 1 Jan 2013-PRB2013	12213
	Retiring Allowance Scheme for Members of National Assembly	12211001		
			Parliamentary Pension	12240
			Arrears Parliamentary Pension	12241
GRANTS		13		
FROM FOREIGN GOVERNMENTS		131		
	Current	13110		
	Current Grant - Govt of the Republic of France	13110202		
	Current Grant - Government of Japan	13110501		
	Current	13111		
	Australia	13111009		
	People's Republic of China	13111036		
	Republic of India	13111078		
	United Kingdom	13111183		
	Japan	13111086		
	Capital	13120		
	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 UK	13120302		
	Capital Grant from Government of Kingdom of Saudi Arabia	13120401		
Capital		1312		
	Australia	13121009		
	People's Republic of China	13121036		
	Republic of India	13121078		
	Japan	13121086		
	United Kingdom	13121183		
FROM INTERNATIONAL ORGANISATIONS		132		
Current		1321		
	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		

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Economic Classification - Revenue

Description of Line Items	Budget Code	Analysis of Items	Analysis Code
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		
AFB - Climate Change Adaptation Study for Port	13210021		
AFB - Project Preparation Grant	13210022		
AFD - Consultancy for National Disaster Risk Reduction and Management Centre	13210028		
AFD - Consultancy for Urban Planning Project	13210029		
AFD - Circular Migration	13210030		
AFD - Feasibility Study for Blue Flag Programme	13210031		
AFD - Technical Assistance Energy Planning	13210035		
AFD - Study on Transport	13210036		
AFD - Consultancy for Smart Cities	13210037		
AFD - Technical Assistance to Landscope (Mauritius)	13210039		
GEF - Water Resources Management in Indian Ocean	13210042		
GEF - Minimata Convention on Mercury	13210043		
GEF - National Implementation Plan on Persistant Organic Pollutants	13210046		
GEF - Readiness and Preparatory Support Programme	13210055		
EU - Promotion of Respect for Human Rights	13210063		
AFD - Consultancy on Development of Action Plan for Land Drainage Authority	13210100		
AFD - Study on Operation and Productivity of CHCL	13210101		
AFD - Study on Waste Recycling and Resource Recovery Strategy	13210102		
AFD - FEXTE Technical Assistance on Electrical System	13210103		
AFD - FEXTE Technical Assistance on Water Observatory	13210104		
AFD - Protocole d'Entente Adapt'Action	13210105		
AFD - Consultancy for National Disaster Risk Reduction and Management Centre	13210106		
AFD - Land Drainage Master Plan	13210107		
AFD - Coastal Risk Assessment	13210108		
AFD - Mitigation Strategy 2050	13210109		
AFD - Review of the National Oil Spill Contingency Plan	13210110		
AFD - Technical Assistance	13210111		
AFD - Environmental Observatory Phase 2	13210112		
AFD - Study for Support for Operations	13210113		
AFD - Enhancing Resilience Climate Change	13210114		
AFD - FEXTE Study on Renewable Energy in Rodrigues	13210115		
AFD - Integrated Water Master Plan	13210116		
AFD – Grant for the Water Sector In Rodrigues	13210117		
AFD – FAPS Technical Assistance on Project Preparation (Phase 2)	13210118		
AFD – Technical Assistance – Water Sector	13210119		
AFD – FAPS – Water Sector Investment Programme	13210120		
AFD – Grant for the Land Drainage Strategy in Rodrigues	13210121		
AFD – Green Budgeting and Tagging	13210122		
AfDB - Technical Assistance for new e- Government Procurement System	13210130		
AU - Global Monitoring for Environment and Security	13210280		
BADEA- Consultancy works at Riviere des Anguilles	13210400		
COMESA - Technical Assistance	13210501		
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

List of Values: Segment 3

Economic Classification - Revenue

Description of Line Items	Budget Code	Analysis of Items	Analysis Code
		PEFA	13507
		Pilot Evaluation-Procurement Management of Drugs and Medical Supplies	13508
UNDP - Project Preparation Grant	13210700		
UNEP - Management of Chemicals and Waste towards 2030 Agenda for SDGs	13210764		
COMESA RISM - Regional Integration Implementation Programme	13210801		
COMESA - International Comparison Programme Surveys	13210802		
CDSF - Enhancing the Resilience of Vulnerable Communities to Climate Change	13210840		
IAEA -Nuclear Medicine Project	13210900		
SIDSDOCK -Energy Efficiency and Conservation	13210905		
Commonwealth Fund -Educational Reform and Regulatory Framework for Higher Education	13210910		
WB - Implementation of Water Sector Reform	13210921		
DBSA - Technical Assistance	13211250		
DBSA - Consultancy to Review Grid Code	13211251		
EC - Shared Environmental Information System	13211670		
EDF - Decentralised Cooperation Programme	13211700		
EDF - Regional Interim Economic Parnership Agreement under 11th EDF	13211701		
EDF - National Indicative Programme under 11th EDF	13211702		
EU - Mauritius Fisheries Partnership Agreement	13211930		
EU - Greening the Value Chain of Tour Operators	13211931		
EU - Action Plan on Polytechnic	13211932		
EU - Climate Smart Agriculture	13211933		
EU - Sensitisation Programmes on Human Rights	13211934		
EU - Protecting and Promoting the Rights of Vulnerable Children	13211935		
EU - Needs Assessment for Implementation of Climate Change Act 2020	13211936		
EU - Technical Assistance	13211937		
EU - Implementation of Circular Economy Roadmap	13211938		
GCF - Transformational Shift to Low Carbon Economy	13212450		
GCF - Climate Change Vulnerability and Adaptation Study for the Port	13212451		
GCF - Acquisition of Hydromet	13212452		
GCF- National Adaptation Plan	13212453		
GEF - Nationally Appropriate Mitigation Action	13212500		
GEF - National Communication	13212501		
GEF - Biennial Update Report	13212502		
GEF - Mainstreaming Biodiversity into the Management of the Coastal Zone	13212503		
GEF - Review of National Implementation Plan	13212505		
GEF - Capacity Building Initiatives for Transparency	13212506		
GEF - Implementing Sustainable Low and Non-Chemical Development in SIDS	13212507		
GEF - Promoting Low Carbon Transport Electric Bus	13212508		
GEF - Sustainable Land Management and Biodiversity Conservation	13212509		
GEF – UNEP Accelerating Transition of Net-Zero Nature Positive Economy in Mauritius	13212510		
GEF – Implementation of Mandatory Energy Auditing in Republic of Mauritius	13212511		
GF - Multi Sectoral Response to HIV/AIDS Programme	13212551		
IAEA - Monitoring Impact of Coal & Ash Disposal and Landfill Solid Waste Disposal	13213200		
International Solar Alliance - Technical Assistance	13213400		
MF - HCFC Phase Out Management Plan	13214830		
MF - Kigali Implementation Plan	13214831		
SADC - Trade Related Facility Programme	13217200		

List of Values: Segment 3

Economic Classification - Revenue

	Description of Line Items	Budget Code	Analysis of Items	Analysis Code
	UNESCO - Consultancy for Revision of Local Economic Development Plan	13217300		
	UN SDGs Fund - Building Resilience and Ending Vulnerability in Small Islands Development States	13218001		
	UNDP - Technical Assistance	13218100		
	UNDP - Support to National Environment Policy Formulation	13218101		
	UNEP - Global Fuel Economy Initiative	13218151		
	UNEP - Institutional Strengthening Fund	13218152		
	UNEP - Switch Africa Green	13218153		
	UNEP - Global Monitoring Plan of Persistent Organic Pollutants	13218154		
	UNEP - Pesticide Residue Testing at National Environment Laboratory	13218155		
	UNEP - Promoting Circularity in Agricultural Practices	13218156		
	UNEP - Assessment of Blue Carbon System	13218157		
	UNEP - Marine Ecosystem Diagnostic Analysis	13218158		
	WB - Statistical Capacity Building	13218620		
	Miscellaneous	13219999		
Capital		1322		
	Capital Grant - AFD – Resource Efficiency and Cleanup Production	13220002		
	ADFD - Construction of New Eye Hospital	13220040		
	AFB - Climate Change Adaptation Programme	13220090		
	AFD - Equipment for Formation Professionelle	13220101		
	AFD - Restructuring of Employment Information Centres	13220102		
	Capital Grant - EDF-Waste Water Sector	13220610		
	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		
	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	13220621		
	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		
	EDF - Regional Interim Economic Partnership Agreement under 11th EDF	13221701		
	EDF - Global Climate Change Alliance Plus	13221702		
	EU DeSIRA - Supporting Sustainable Agriculture	13221930		
	EU - Supporting Sustainable Agriculture for Improved Food Security and Safety	13221931		
	EU - Semi-Industrial Nano Spinner	13221932		
	EU - Supporting Climate Smart Agriculture Village	13221933		
	EU - Development of Climate Smart Water Saving Techniques	13221934		
	EU - Mauritius Fisheries Partnership Agreement	13221935		
	EU - Mauritius from Ridge to Reef Project	13221936		
	EU - Agriculture for Smallholders	13221937		
	EU – Construction of New Runway at Plaine Corail	13221938		

List of Values: Segment 3

Economic Classification - Revenue

Description of Line Items	Budget Code	Analysis of Items	Analysis Code
UNDP - Laboratory Equipment in connection with COVID-19	13228101		
Miscellaneous	13229999		
FROM OTHER GENERAL GOVERNMENT UNITS	133		
Current	1331		
Transfer from Local Authorities	13312001		
		Municipal Council of Port-Louis	13801
		Municipal Council of Curepipe	13802
		Municipal Council of Vacoas/Phoenix	13803
		Municipal Council of Beau-Bassin/R.Hill	13804
		Municipal Council of Quatre-Bornes	13805
		District Council Black River	13806
		District Council Pamplemousses	13807
		District Council Riviere du Rempart	13808
		District Council Moka	13809
		District Council Flacq	13810
		District Council Grand-Port	13811
		District Council Savanne	13812
Current -Other General Government Units	13313		
Transfer from Economic Development Board	13313003		
Transfer from Human Resource Development Council	13313004		
National Solidarity Fund	13313005		
Rodrigues Subsidy Account	13313006		
State Investment Finance Corporation	13313007		
National Parks and Conservation Fund	13313008		
Capital	1332		
Local Authorities	13322001		
Other General Government Units	13323		
Covid-19 Solidarity Fund	13323002		
National Solidarity Fund	13323003		
Food and Agricultural Research and Extension Institute	13323004		
Gambling Regulatory Authority	13323005		
Agricultural Marketing Board	13323006		
Multi Carrier (Mauritius) Ltd	13323007		
Road Development Authority (RDA)	13323008		
Transfers from Special Funds	13323099		
Secondary Ledger - (13329000-13329999)	13329		
Grant from National Resilience Fund	13329001		
OTHER REVENUE	14		
PROPERTY INCOME	141		
Interest	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		
Interest - National Transport Corporation	14110006		
Interest - Mauritius Sugar Planters Mechanical Pool Cooporation	14110007		
Interest - Rose Belle Sugar Estate	14110008		
Interest - National Housing Development Company	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 - Polytechnics Mauritius Ltd	14110017		
Interest - Cargo Handling Corporation Ltd	14110020		
Interest - Airport Terminal Operations Ltd (ATOL)	14110021		
Interest - Landscope (Mauritius) Ltd (*ex BPML*)	14110022		
Metro Express Ltd	14110023		

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Economic Classification - Revenue

Description of Line Items	Budget Code	Analysis of Items	Analysis Code
Interest - Rodrigues Business Parks Development Co.	14110024		
Interest – Airport Holdings Ltd	14110025		
Interest - Loans to Government Officers	14110050		
		Prabhat Co-Operative Credit Union	14025
		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 /Advances - 3%	14031
		Interest on Advances - 1%	14032
		Interest 1% - Damaged Vehicles	14033
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 - Municipal Town Council of Beau Bassin/Rose Hill	14110058		
Interest – Irrigation Authority	14110071		
Interest - Loans icw Cess Reform	14110101		
Interest – Secondary Education Institutions	14110102		
Interest - Municipal Council Beau Bassin/Rose Hill	14110104		
Interest - District Council of Pamplemousses	14110111		
Interest - District Council of Rivière du Rempart	14110112		
Interest - Rodrigues Regional Assembly	14110200		
Miscellaneous	14110999		
		Interest - SICOM 1	14090
Dividends	14120		
Dividends - Air Mauritius Ltd	14120002		
Dividends - Mauritius Sugar Terminal Corporation	14120003		
Dividends - Development Bank of Mauritius Ltd	14120007		
Dividends - Airports of Mauritius Co Ltd	14120008		
Dividends - Miscellaneous	14120999		
From Non-Residents	14121		
African Reinsurance Corporation	14121001		
African Export and Import Bank	14121002		
Miscellaneous	14121999		
From Residents	14122		
Bank of Mauritius	14122001		
SBM Holdings Ltd	14122004		
State Investment Corporation Ltd	14122005		
Mauritius Telecom Ltd	14122006		
Airports of Mauritius Co Ltd	14122008		
State Informatics Ltd	14122009		
Mauritius Housing Company Ltd	14122010		
Multi Carrier (Mauritius) Ltd	14122011		
National Real Estate Ltd	14122012		
Airport Holdings Ltd	14122013		
Miscellaneous	14122999		
Withdrawals from Income of Quasi Corporations	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		

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Economic Classification - Revenue

Description of Line Items	Budget Code	Analysis of Items	Analysis Code
Withdrawals from Income - Mauritius Ports Authority	14130008		
Withdrawals from Income - State Trading	14130009		
Withdrawal from Income - Central Electricity Board	14130010		
Withdrawal from Income - Mauriitius Broadcasting Corporation	14130011		
Withdrawals from Income - Miscellaneous	14130099		
Rent	14150		
Chagos Archipelago	14150001		
Campement Site Lease	14150002		
Other Land Leases	14150003		
Warehouse Rent	14150004		
Shooting and Fishing Lease	14150005		
SALES OF GOODS AND SERVICES	142		
Administrative Fees	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
		Both Citizens of Mauritius in Marriage Hall	14519
		Both Non-Citizens of Mauritius in Marriage Hall	14520
		Citizen and Non-Citizen of Mauritius in Marriage Hall	14521
		Citizen and Non-Citizen of Mauritius in Private	14522
		Citizen/Non-Citizen of Mauritius other than Private Residence/Marriage Hall	14523
Fees for National Identity Cards	14220012		
Issue of Certificates in connection with Citizenship	14220020		
		Application fees icw citizenship	14504
		Registration fees icw citizenship	14505
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		
		CBM - Registration as Film Importer	14919
		CBM - Application for an import permit (per film)	14920
		CBM - Other fees - Film Import	14921
Archives Fees	14220041		
Ship Registration Fees	14220060		
Annual Fees	14220061		
(Duty on Scales) Archive Fees	14220070		
		Surcharge -Duty on Scale	14928
Reimbursement towards Cost of Audit Services	14220080		
Refund of Electoral Expenses	14220090		
Fees for Police Services	14220100		
Helicopter and Aircraft Services	14220101		
Issue of Passports	14220102		
Issue of Accident Report Form	14220103		
Fees for Driving Test	14220104		
Fees for Certificate of Character	14220105		
Central Health Laboratory Fees	14220110		
Overtime Fees	14220112		
Vaccination Fees	14220113		
Fumigation and Disinfection Fees	14220114		
Fees for Veterinary Services	14220120		
		CBM - Veterinary clearance fee	14755
Importation Fees (Agricultural Produce)	14220121		
		CBM - Import Permit	14734
		CBM - Fumigation Fee for bulk treatment	14735
Land Settlement Scheme	14220122		

List of Values: Segment 3

Economic Classification - Revenue

Description of Line Items	Budget Code	Analysis of Items	Analysis Code
Pest Control for Fruit Trees	14220123		
Quarantine Fees	14220124		
		CBM - Quarantine Fees-Less than 5 cm	14736
		CBM - Quarantine Fees - Greater than 5cm and less than 10cm	14737
		CBM - Quarantine Fees - Greater than 10cm and less than 15cm	14738
		CBM - Quarantine Fees-Greater than 15cm and less than 25 cm	14739
		CBM - Quarantine Fees -25 cm and above	14740
		CBM - Inspection and certification fees for commercial imports	14741
		CBM - Inspection and certification fees for non-commercial export	14742
		CBM - Inspection and certification fees for commercial imports	14743
		CBM - Inspection and certification fees for non-commercial imports	14744
		CBM - Incineration Fees for quarantine waste	14745
		CBM - Treatment Fees for commercial consignments	14746
		CBM - Treatment Fees for non commercial	14747
		CBM - Phytosanitary Certificate - Non Commercial (1 unit to 24 units) < 10 kg	14748
		CBM - Phytosanitary Certificate -Commercial (25 units and above) > 10 kg	14749
		CBM - Phytosanitary Certificate + Non Commercial Treatment	14750
		CBM - Phytosanitary Certificate + Commercial	14751
		CBM - Heat Treatment	14752
		CBM - Sulphuryl Floride Treatment	14753
		CBM - Other Fees - Sulphuryl Floride Treatment	14754
Reimbursement towards Cost of Control Board Administration	14220125		
Reimbursement towards Cost of Tobacco Research	14220126		
Sterilisation, Post Mortem Analysis and Export Fees	14220127		
		CBM - Fees for Veterinary Services at Export	14756
		CBM - Clearance fees paid at time of import for Caged birds	14757
		CBM - Clearance fees paid at time of import for Cats and dogs	14758
		CBM - Clearance fees paid at time of import for Cattle, goats and sheep	14759
		CBM - Clearance fees -import for Horses	14760
		CBM - Clearance fees - Meat intended for human consumption	14761
		CBM - Clearance fees - import for Other live animals	14762
		CBM - Clearance fees -import for Other items	14763
		CBM - Other fees - Clearance Fees	14764
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
		CBM - Clearance fees for importation of cigarettes exceeding 2,000 sticks	14765
		CBM - Clearance fees for importation of cigarettes not exceeding 2,000 sticks	14766
		CBM - Clearance fees for importation of cigarillos exceeding 1,000 Units	14767
		CBM - Clearance fees for importation of cigarillos not exceeding 1,000 Units	14768
		CBM - Clearance fees for importation of leaf tobacco, including cut-rag	14769
		CBM - Clearance fees for importation of smoking	14770
		CBM - Clearance fees for importation of cigars	14771
		CBM - Other Clearance fees for importation of tobacco products	14772
Clearance fees and Other fees for Tea	14220130		
		Licence fees for Tea Products	14513
		Application fees for Tea Products	14514

Annex III

List of Values: Segment 3

Economic Classification - Revenue

Description of Line Items	Budget Code	Analysis of Items	Analysis Code
		Clearance fees for Tea Products	14515
		CBM - Importation of black tea products for blending purposes	14773
		CBM - Importation of green tea products in packets of 1 kg or above	14774
		CBM - Importation of black tea products, green tea products and other tea products not exceeding 2 kgs	14775
		CBM - Importation of other tea products	14776
		CBM - Importation of Instant tea mix, concentrates containing tea extract, concentrates for dilution containing tea extracts GR	14777
		CBM -Other fees for Tea Product	14778
Fees for Services Provided by the Seeds Office	14220131		
Fees for clearances issued by the Forestry Services	14220132		
Fees for Export of Monkeys	14220133		
Processing fees for Inspection	14220141		
		CBM - Processing fee for inspection	14779
		CBM - Import of fish or fish products, per calendar year, starting from January and ending in December	14780
		CBM -Additional fee for the import of fish or fish products without permit	14781
Fees to Operate in Marine Protected Areas	14220142		
Fees for Services provided at the Competent Authority Sea Food Hub	14220143		
		CBM -Processing fee (For an application for registration as fish business operator)	14782
		CBM - Fee for registration certificate	14783
		CBM - Fee for renewal of registration certificate	14784
		CBM - Fee for Export Health Certificate (per certificate)	14785
		CBM - Fee for new Export Health Certificate (per certificate)	14786
		CBM - Fee for any change in processing activities/ construction of additional facilities/development of new products	14787
		CBM - exporting or processing up to 25 tons of fish and fishery products	14788
		CBM - exporting or processing 26 tons to 50 tons of fish and fish products	14789
		CBM - exporting or processing 51 tons to 75 tons of fish and fish products	14790
		CBM - exporting or processing 76 tons to 100 tons of fish and fish products	14791
		CBM - exporting or processing 101 tons to 150 tons of fish and fish products	14792
		CBM - exporting or processing 151 tons to 200 tons of fish and fish products	14793
		CBM - exporting or processing 201 tons to 250 tons of fish and fish products	14794
		CBM - exporting or processing 251 tons to 300 tons of fish and fish products	14795
		CBM - exporting or processing 301 tons to 500 tons of fish and fish products	14796
		CBM - exporting or processing 501 tons to 700 tonsof fish and fish products	14797
		CBM - exporting or processing 701 tons to 1000 tons of fish and fish products	14798
		CBM - exporting or processing more than 1000 tons of fish and fish products	14799
		CBM - operating vessels/freezer vessels/factory vessels exporting or harvesting up to 300 tons of fish and fishery products	14905
		CBM - operating vessels/freezer vessels/factory vessels exporting or harvesting 301 tons to 500 tons of fish and fishery products	14906
		CBM - operating vessels/freezer vessels/factory vessels exporting or harvesting above 500 tons of fish and fishery products	14907
		CBM - exporting or harvesting live ornamental fish	14908

Annex III

List of Values: Segment 3

Economic Classification - Revenue

Description of Line Items	Budget Code	Analysis of Items	Analysis Code
		CBM - operating cold storage facilities storing up to 100 tons of fish and fish products annually	14909
		CBM - operating cold storage facilities storing 101 tons to 500 tons of fish and fish products annually	14910
		CBM - operating cold storage facilities storing 501 tons to 1000 tons of fish and fish products annually	14911
		CBM - operating storage facilities storing 1001 tons to 1500 tons of fish and fish products annually	14912
		CBM - operating cold storage facilities storing above1500 tons of fish and fish products annually	14913
		CBM - Other fees for services provided at the competent Authority - Seafood	14914
Fishing Access Rights	14220144		
Assaying and Marking Fees	14220151		
AGOA Fees	14220152		
Pension Contribution Reimbursements	14220160		
Compensation in respect of Government-owned Vehicles	14220161		
Processing Fees for Bill of Entry	14220164		
Overtime and Supervision Fees	14220165		
Processing Fees	14220166		
Tax Stamps	14220167		
Fees for Tax Residency Certificates and Tax Rulings	14220168		
		Tax Residence Certificate	14516
		Tax -Ruling -Tariff and Origin Ruling Request	14517
Processing Fees on Import by Post and Courier	14220169		
Education Fees	14220170		
Materials Testing Laboratory Fees	14220180		
Building and Ordinance Fees	14220181		
Fees for Examination of Motor Vehicles	14220190		
Registration and Transfer of Vehicles	14220191		
Issue of Student ID Cards	14220192		
Personalised Registration Marks for Motor Vehicles	14220193		
Reservation of Specific Registration Mark	14220194		
Parking Fees	14220196		
		Parking Coupons	14931
		Reserved Parking Permit	14932
Survey Fee	14220200		
Morcellement Fee	14220201		
Issue of Land Parcel Identification Number	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		
Utility Models	14220263		
Layout-Designs of Integrated Circuits	14220264		
Protection of New Plant Varieties	14220265		
Geographical Indications	14220266		
Prison Services	14220280		
		Sale of Basketry	14530
		Sale of Bread	14531
		Sale of Pastry other than Detainees	14532
		Sale of Pastry to Detainees	14533
		Sale of furniture	14534
		Use of Prisons Transport	14535
		Sale of cloth bag.	14536
		Sale of Rugmat	14537
Fees for Certificate of Character	14220290		
Provision of Briefs to Counsels	14220291		
Processing Fee on Application for Acquisition of PDS and HIS Property	14220300		
Data Controller Registration and Renewal Fee	14220310		
Administrative Fees	14220315		

Annex III

List of Values: Segment 3

Economic Classification - Revenue

Description of Line Items	Budget Code	Analysis of Items	Analysis Code
Incidental Sales by Non Market Establishments	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 Tomatoes	14550
		Sale of Potatoes	14551
		Sale of Compost	14552
		Sale of Poultry	14553
		Sale of Eggs	14554
		Sale of ducks	14555
Sale of Concrete Blocks	14230081		
Sale of Drugs, Serum and Sundry Appliances	14230090		
		Sale of Drug Prescription Pads	14615
Sale of Stores	14230100		
Sale of Ground Water	14230110		
Sale of Law Books	14230120		
Miscellaneous Sales of Goods and Services	14299		
Miscellaneous Sales of Goods and Services - Judicial	14299001		
		Sales of Law Books	14930
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
		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
		CBM - Fumigation Fee for containers	14727
		CBM - Fumigation of Cargo	14728
		CBM - License Fee for issue of import/export dangerous Chemical	14729
		CBM - License Fee for Renewal of import/export dangerous Chemical	14730
		CBM - Processing Fee for Registration of Pesticides	14731
		CBM - Processing Fee for Registration of extremely dangerous chemical	14732
		CBM - Other Fees dangerous chemical	14733
		Food Handler's Training Course	14925
		Medical Report	14926
		Registration of Pharmaceutical Products	14927
Miscellaneous Sales of Goods and Services - Agriculture	14299007		
		Breeder's permit for the Registration of dogs and domestic pets	14713

List of Values: Segment 3

Economic Classification - Revenue

Description of Line Items	Budget Code	Analysis of Items	Analysis Code
Miscellaneous Sales of Goods and Services - Fisheries	14299008		
Miscellaneous Sales of Goods and Services - Treasury	14299009		
Miscellaneous Sales of Goods and Services - Education	14299010		
National Infrastructure	14299011		
		Fees for Technical Assistance - Mechanical Engineering Division	14630
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 In Previous Years	14722
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
		Radiation Safety & Nuclear Security Authority (RSNSA)	14723
		Energy Efficiency management Office (EEMO)	14724
		Wastewater Management Authority (WMA)	14725
		Others- Miscellaneous	14726
		Disposal of Hazardous Waste	14871
		(EIA) Processing Fee for Environmental Impact Assessment	14872
		(PER) Processing Fee for Preliminary Environmental Report	14873
		Registration for Importation Exempt Plastic Bags	14874
		CBM - Fee for the issue of an import permit for importation in a single consignment	14915
		CBM - Fee for the issue of an import permit for importation in multiple shipments	14916
		CBM - Fee for the issue of an export permit	14917
		CBM - Other fees Miscellaneous Sales of Goods and Services	14918
		Bond	14922
		Refund from SICOM i.r.o Pension Contributions	14923
		Refund from SICOM i.r.o FPS	14924
		Licence Fee - Strategic Environmental Assessment	14929
FINES, PENALTIES AND FORFEITS	143		
Fines, Penalties and Forfeits - Judicial	14310001		
Road Transport - Penalty Fees for Parking Offences	14310002		
Treasury	14310003	Income Tax	14801
		Companies & Bodies Corporate	14802
		TDS	14803
		VAT	14804
		Tax on Lotteries	14805
		Tax on Betting	14806
		Gaming Tax	14807
		Environmental Fees	14808
		Special Levy on Banks	14809
		Temporary Solidarity Levy on Hotels	14810
		Surcharges - Rum & Liquor	14811
Miscellaneous	14310999	Fines- Inspection Certificate	14812

Annex III

List of Values: Segment 3

Economic Classification - Revenue

Description of Line Items		Budget Code	Analysis of Items	Analysis Code
TRANSFERS		144		
	Other current transfers	14412		
	Contribution in respect of Tourism Development Projects on State Lands	14412002		
	Exceptional Contribution from Bank of Mauritius	14412003		
	Transfer from Development Bank of Mauritius Ltd	14412004		
	Transfer from State Investment Finance Corporation Ltd (SIFCOR)	14412005		
	Remittance from CSR Funds	14412006		
Secondary Ledger				
	Donated Inventory - Non Exchange Revenue	14412100		
	Other - incl. Miscellaneous and Unidentified	14412999		
			Disposal of Hazardous Waste	14871
			(EIA) Processing Fee for Environmental Impact Assessment	14872
			(PER) Processing Fee for Preliminary Environmental Report	14873
			Registration for Importation Exempt Plastic Bags	14874
			Detainees Cash on Admission	14875
			Service Fees icw EPOS	14901
			Service charge to AML	14902
			Ex- Natresa Pension Fund	14903
			Mauritas	14904
	Donated Assets - Non Exchange Revenue	14421001		
	Transfers	14422001		
	Exceptional Contribution from Bank of Mauritius	14422003		
Secondary Ledger		**14429001-14429999**		
	Debt Forgiveness	14429001		
Miscellaneous and Unidentified Revenue		145		
Secondary Ledger		14580		
Miscellaneous and Other		**14580001-14589999**		
Loans				
	Non-Exchange Revenue on External Loans	14580010		
	Non-Exchange Revenue on Domestic Loans	14580020		
Miscellaneous and Other (Primary Ledger)		1459		
	Contribution from Jenfei	14599001		
	Transfers from Special Funds	14599002		
	Transfer of Surplus Cash Balances from miscellaneous statutory bodies and Funds	14599003		
	Contribution in respect of Tourism Development Projects on State Lands	14599004		
	Disposal of Assets	19110001		
	Retirement Account	19999901		

Annex III

List of Values: Segment 3

Economic Classification - Expenditure

Description of Items	Budget Code	Analysis of Items	Analysis Code
ALLOWANCE TO MINISTER/NATIONAL ASSEMBLY	20		
ANNUAL ALLOWANCE	20100		
Annual Allowance	20100001		
COMPENSATION OF EMPLOYEES	21		
WAGES AND SALARIES	211		
Wages & Salaries in cash	2111		
Personal Emoluments	21110		
Basic Salary	21110001		
		Minimum Wage Increase	AA1004
		Compensation 2015	AA1012
		Top-Up Allowance PRB 2026	AA1028
		Arrears Top-Up Allowance PRB 2026	AA2428
		Arrears Salary PRB 2021	AA2430
		Arrears Salary PRB 2026	AA2450
Salary Compensation	21110002		
		Salary Compensation 2023	AACOMP23
		Salary Compensation 2024	AACOMP24
		Salary Compensation 2025	AACOMP25
		Salary Compensation 2026	AACOMP26
Extra Remuneration	21110003		
Allowances	21110004		
		PRB Allowance	AA1019
		Members of National Assembly Allowance	AA1020
		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
		Car allowance in lieu of official car- PRB08	AA1140
		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

Annex III

List of Values: Segment 3				
Economic Classification - Expenditure				
Description of Items		**Budget Code**	**Analysis of Items**	**Analysis Code**
			Allowance under Youth Employment Programme	AA1163
			Special Duty allowance, Specialised Units	AA1164
			GIPM Allowance	AA1166
			Lead Firefighter Allowance	AA1168
			Ad hoc Allowance ADSU Officer	AA1169
			Trade pay	AA1173
			Special Driving Allowance	AA1176
			Driver's Allowance	AA1177
			Taxable Parking Allowance	AA1178
			Rent allowance	AA1179
			Body guard allowance	AA1180
			Special duty allowance	AA1181
			Risk allowance	AA1183
			Allowance for washing towels and lavatory cleaning	AA1185
			Inducement Allowance (Taxable)	AA1193
			Corporals allowance	AA1198
			Photocopy Allowance	AA1201
			Head - ICT Allowance	AA1202
			Prison Lead Allowance	AA1204
			Prison Dog Allowance	AA1205
			Trainer Allowance	AA1206
			Special Professional Premium	AA1209
			Entertainment allowance	AA1301
			House allowance	AA1302
			Inducement & coverage allowance	AA1303
			Parking Allowance	AA1326
			Driver's allowance (MNA)	AA1360
			Car Energy Allowance	AA1363
			Driver's allowance	AA1373
			Disturbance allowance	AA1381
			Clothing allowance	AA1384
			Constituency Clerk Allowance	AA1385
			Internet allowance	AA1396
			Duty Remission Allowance	AA1398
			Allowance in lieu of car	AA1399
			Additional Allowance to Constituency Clerks	AA1400
			Quarters allowance	AA1409
			CCM Duties Allowance	AA1423
			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 allowace	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
			Arrears Salary EOAC 2013	AA2108
			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

Annex III

List of Values: Segment 3

Economic Classification - Expenditure

Description of Items	Budget Code	Analysis of Items	Analysis Code
		Hardship Allowance	AA2125
		Returning Leave Allowance	AA2126
		Hardship Allowance	AA2128
		Arrears Special Driving Allowance	AA2138
		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
		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
		Arrears -Lead Firefighter Allowance	AA2287
		PRB-Performance Bonus	AA2290
		Arrears -Ad-hoc Allowance ADSU Officer	AA2291
		Arrears Night Attendance Bonus	AA2294
		Arrears Public Holidays	AA2295
		Towel Allowance	AA2296
		Arrears Photocopy Allowance	AA2297
		Subsistence allowance	AA2304
		Robing allowance	AA2308
		Passage Benefit for contract officers (Non Taxable)	AA2321
		Transfer allowance	AA2324
		Ration allowance	AA2325
		Judicial and Legal allowance	AA2354
		Allowance to COVID-19 Front Liners	AA2356
		Meal Allowance	AA2358
		Arrears Servant Allowance (Non Taxable)	AA2362
		Walking Allowance	AA2380
		Out of pocket Allowance	AA2394
		Refund -Employee's Pension Contribution	AA2399
		Arrears Prison Security Squad Allowance	AA2431
		Band Allowance	AA2432
		Arrears Prison Lead Allowance	AA2433
		Arrears Prison Dog Allowance	AA2434
		Arrears Trainer Allowance	AA2435
		Arrears Driver's Allowance (Taxable)	AA2436
		Neighbourhood Officers Allowance	AA2438
		Allowance to Project Coodinators	AA2439
		Allowance for working on Sundays	AA2440
		Arrears Allowance for working on Sundays	AA2441
		In Attendance Allowance to Social Security Officer Cadre	AA2445
		On Call Allowance to Specialists & Consultants on Mission to Rodrigues	AA2446
		Arrears Special Professional Premium	AA2451
		Refund of Registration Fees	AA2522
		Arrears CCM Duties Allowance	AA2525
		Children's Educational Supplement	AACES
		New Dependent Supplement Allowance	AADSA
		Foreign Service allowance	AAFSA

Annex III

List of Values: Segment 3				
Economic Classification - Expenditure				
	Description of Items	**Budget Code**	**Analysis of Items**	**Analysis Code**
			Household allowance	AAHHA
			Social Contribution – Driver and Constituency Clerk	SC1421
	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 Honourable Members	21110008		
	End-of-year bonus	21110009		
	Service to Mauritius Programme	21110010		
	Redeployment scheme in the Public Sector	21110011		
	Performance Related Incentive Scheme	21110012		
	Allowance icw Internship (Pre-registration Training)	21110013		
	Interim Allowance icw PRB	21110014		
			Interim Allowance icw PRB Report (Civil	AAINTGOV
			Interim Allowance icw PRB Report (Public Bodies)	AAINTPBO
	Allowance - Social Contribution	21110015		
	Interim Allowance icw Salary Relativity Adjustment	21110016		
			Interim Allowance - Salary Relativity	AAINTSRA
			Arrears Interim Allowance - Salary Relativity Adjustment	AAINTARR
	14th Month Bonus	21110017		
	Contract Gratuity	21110018		
	Other Staff Cost	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
			Travel Grant	AB1371
			Petrol Allowance	AB1372
			Commuted Travelling	AB1379
			PRB Travelling	AB1392
			Commuted Motor cycle allowance	AB1397
			Other Travelling	AB2303
			Refund Bus Fares	AB2305
			Mileage allowance	AB2307
			Statistics - Refund of Travelling	AB2335
			Air Tickets Rodrigues	ABTRVROD
			Air Tickets	ABTRVAIR
			Transportation Personal Effects (Air)	ABTRVPEA
			Transportation Personal Effects (Sea)	ABTRVPES
	Overtime	21111100		
			Support staff	ABOVTSUP
			Technical staff	ABOVTTEC
			Managerial staff	ABOVTMAN
			Quarantine Overtime Medical Officer 1.0	AB2420
			Quarantine Overtime Medical Officer 1.5	AB2421
			Quarantine Overtime Medical Officer 2.0	AB2422
			Quarantine Bank Nursing Officer Male	AB2423
			Quarantine Bank Nursing Officer Female	AB2424

Annex III

List of Values: Segment 3				
Economic Classification - Expenditure				
	Description of Items	Budget Code	Analysis of Items	Analysis Code
			Quarantine Overtime For Attendant Hospital Services 1.5	AB2425
			Quarantine Overtime For Attendant Hospital Services 2.0	AB2426
			Ambulance Attendants	ABOVTAMA
			Bio-Medical Technician	ABOVTBIO
			Blood Bank Auxilliary/ Officers	ABOVTAUX
			Catering Staff	ABOVTCAT
			Clinical Scientist/Senior Scientist	ABOVTSCI
			Civil Engineer	ABOVTENG
			Community Physician	ABOVTPHY
			Community Health Care Officer	ABOVTHCO
			Cook	ABOVTCOO
			Drivers	ABOVTDRI
			Ambulance Drivers	ABOVTAMD
			Epidemiologist	ABOVTEPI
			Transport Services Facilitator (Shift)	ABOVTTRA
			General Worker	ABOVTGEN
			Health Care Assistant	ABOVTHCA
			Health Inspectorate Staff	ABOVTHIS
			Health Records Staff	ABOVTHRS
			Health Surveillance	ABOVTSUR
			Hospital Executive Assistant	ABOVTHEA
			Senior Attendant (Hospital Services) (Male & Female)	ABOVTSAT
			Attendant (Hospital Services) (Male & Female)	ABOVTATT
			Insecticide Sprayerman	ABOVTSPR
			Health Laboratory Auxiliary	ABOVTHLA
			Laundry Attendant	ABOVTLAU
			Linen Room Officer	ABOVTLRO
			Lorry Loader	ABOVTLOR
			Maintenance Team (Mason, Plumber, Electrician, etc)	ABOVTMAI
			Medical Staff (MHO/SMHO)	ABOVTMHO
			Medical Imaging Technician	ABOVTMIT
			Medical Laboratory Technicians	ABOVTLAB
			Mortuary Attendant	ABOVTMOR
			Nursing staff (Male & Female)	ABOVTNUR
			Office Care Attendant	ABOVTOCA
			Orthopaedic Appliance Maker	ABOVTOAM
			Orthopaedic Technician	ABOVTORT
			Occupational Therapist/CSSD Sup	ABOVTOCC
			Pathological Laboratory Assistant	ABOVTPLA
			Permanencier	ABOVTPER
			Pharmacists	ABOVTPHA
			Pharmacy Technician Cadre	ABOVTPTC
			Telephonist	ABOVTTEL
			Tradesman Assistant	ABOVTTRD
			Vector Biology Technician	ABOVTVEC
			Ward Assistant	ABOVTWAR
			Watchman	ABOVTWAT
	Staff welfare	21111200		
	Passage Benefits	21111300		
	Allowance in lieu of passages	21111350		
			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
			For Construction/ Renovation	ABPASCAR
			For Medical Expenses	ABPASMED
	TRY-Passages	21111550		
	TRY- Allowance in lieu of Passages	21111555		
	Other Benefits	21120		
	Medical Insurance Scheme	21120001		

Annex III

List of Values: Segment 3

Economic Classification - Expenditure

Description of Items	Budget Code	Analysis of Items	Analysis Code
SOCIAL CONTRIBUTIONS	212		
Actual Social Contributions	2121		
Contribution to the "National Savings Fund"	21210001		
Contribution to ''Defined Contribution Pension Scheme''	21210002		
Civil Service Family Protection Scheme	21210003		
CSG Contribution (Social Contribution)	21210004		
		Allow-Social Contribution	SC1420
		Arrears Allow-Social Cont	SC2520
		Allow-Social Cont Bonus	SC2521
GOODS AND SERVICES	22		
COST OF UTILITIES	22010		
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		
FUEL AND OIL	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
		Valiant	FSHPVAL
Fuel and Oil - Aircrafts	22020005		
Fuel and Oil - Plant & Equipment	22020006		
		Police Equipment	FAIRDEQ
		Diving Equipment	FAIRPEQ
		Other	FAIRORS
RENT	22030		
Rental of building	22030001		
		Offices	RNBOFFC
		Accomodation 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

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List of Values: Segment 3

Economic Classification - Expenditure

Description of Items	Budget Code	Analysis of Items	Analysis Code
		Government Intranet Services - GOC	RNWSGOC
Rental of Cloud Space	22030008		
Lease of Land	22030009		
OFFICE EQUIPMENT AND FURNITURE	22040		
Office Equipment	22040001		
Office Furniture	22040002		
OFFICE EXPENSES	22050		
Postage	22050001		
Cleaning Materials	22050002		
Office Sundries	22050003		
		Meals	OFSMEL
		Refreshments	OFSREF
		Others	OFSORS
		Job Fair	OFSJOB
MAINTENANCE	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
		Radar and Equipment	MEQRAD
Maintenance - Vehicles & Motorcycles	22060004		
		Spare Parts	MVHCSPP
		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
		Valiant	MSHVAL
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		
Maintenance - CCTV Cameras	22060014		
Maintenance -Vessel Monitoring System	22060015		
		Radar and Equipment	MEQRAD
CLEANING SERVICES	22070		
Cleaning Services - Public Beaches	22070001		

List of Values: Segment 3

Economic Classification - Expenditure

Description of Items	Budget Code	Analysis of Items	Analysis Code
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		
Operation of Interim Hazardous Waste Facility	22070010		
Cleaning Services - Cleaning of Islets	22070011		
SECURITY	22090		
Security Services	22090001		
National Security Services	22090002		
Global Maritime Distress and Safety System	22090003		
Long Range Tracking Services	22090004		
Radio Communication Services	22090005		
Salvage Assistance to vessels in distress	22090006		
Maritime Communication Services	22090007		
PUBLICATIONS AND STATIONERY	22100		
Paper and materials	22100001		
		Paper	PAMPAP
		Toner & Ink	PAMTON
		Others	PAMORS
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		
MISSION EXPENSES OF MINISTERS AND DELEGATES	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
		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

Annex III

List of Values: Segment 3				
Economic Classification - Expenditure				
	Description of Items	Budget Code	Analysis of Items	Analysis Code
			Security services on duty when P.M was	MEXPMS
			VIP facilities	MEXVIP
			Refund Medical Expenses	MEXMED
			Accountable Expense	MEXEXP
FEES		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	FEFEESEV
			Bid Evaluation Committees	FCMBBEV
			Departmental Bid Committee	FCMBDBC
			Fair Rental Tribunal	FCMBFRT
			Morcellement Board Committee	FCMMBC
			Board of Assessment	FCMBBOA
			OER Policy (National Consultations)	FCMBOER
			SKA Steering Committee	FCMBSKA
			Stakeholder Meeting for HE Bill	FCMBSMH
	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
			Insurance cover (Health Insurance for Post graduate students in Bordeaux)	FTRAINS
			Refund of expenses -Continuous Professional Development	FTRACPD
			Refund of Expenses - CPD-Non Taxable (Continuous Professional Development)	FTRACPN
			Refund Training Fees/Conference Fees	FTRACON
	Fees to Consultants	22120008		
			AGOA	FCONAGO
			Operation of Intellectual Property (IP) Office	FCONOIP
			IP Consultant on study of Exhaustion Rights	FCONSER
			Technical Assistance Geographical Strategy Integrated Circuits in Mtius	FCONTAG
	Fees to surveyors	22120009		
	Fees icw youth and sports	22120010		
			Participation	FYTHPAR
			Coach	FYTHCCH
			Referee	FYTHREF
			Ecole De Formation-Entry	FYTHEFE
			Ecole De Formation- Regional	FYTHEFR
			Ecole De Formation- National	FYTHEFN
	Fees icw Privy Council cases	22120011		
	Retainer fees to counsel	22120012		
	Fees icw Examination and Interview	22120013		
			Invigilation	FEXAINV

Annex III

List of Values: Segment 3

Economic Classification - Expenditure

Description of Items	Budget Code	Analysis of Items	Analysis Code
		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
		Subsistance 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		
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		
Expert Skills Scheme	22120040		
Live Broadcasting Transmission Charges	22120041		
Fees for Hotline Services	22120042		
Fees for Adaptation of Textbooks	22120043		
Fees for Accreditation and Certification icw SIM3	22120044		
Fees icw Online Fine Management System	22120045		
Fees to Guardian Ad Litem	22120046		
Fees for Resource Persons	22120047		
Fees i.c.w National Emergency Operations Command (NEOC)	22120048		
Management Fee- Car loan	22120049		
STUDIES AND SURVEYS	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

List of Values: Segment 3

Economic Classification - Expenditure

Description of Items	Budget Code	Analysis of Items	Analysis Code
		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
		Setting up of a Mauritius Higher Education Desk of Mauritius	STUHED
		Marketing and enhancing visibility of higher education	STUMHE
		Conduct Marketing Research	STUCMR
Surveys	22130002		
		Continuous Multipurpose household survey	SVYMHH
		Household Budget survey	SVYHBS
		Home Assignment Survey - Household Budget Survey	SVYHHBS
		Census	SVYCNS
		Tourism	SVYTRM
		Census of Economic Activities	SVYCEA
		Home Assignment Survey - Census of Economic Activities	SVYHCEA
		Hydrographic Surveys by Indian Navy	SVYHSI
		Census of Agriculture	SVYCAG
		Ship Survey	SVYSHP
		Port Baseline Survey	SVYPBS
		International Comprison Program(ICP)	SVYICP
		Living Conditions Survey (LCS)	SVYLCS
		Consumer Price Index (CPI)	SVYCPI
Land Use planning and management	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		
Feasibility Study	22130010		
Sustainable Low and Non-Chemical Development in SIDS (ISLANDS) (Study)	22130011		
MEDICAL SUPPLIES , DRUGS AND EQUIPMENT	22140		
Medicine, Drugs and Vaccines	22140001		
		Drugs	MEDDRG
		Vaccines	MEDVAC
		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		
SCIENTIFIC AND LABORATORY EQUIPMENT AND SUPPLIES	22150		
Laboratory apparatuses and supplies	22150001		
		Reagents	LABREA
		Equipment	LABEQP
		Others	LABORS
Chemical and disinfection materials	22150002		

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List of Values: Segment 3

Economic Classification - Expenditure

Description of Items	Budget Code	Analysis of Items	Analysis Code
OVERSEAS TRAINING	22160		
Subsistence Allowance	22160001		
Air Tickets	22160002		
Tuition Fees	22160003		
Other Expenses	22160005		
TRAVELLING WITHIN THE REPUBLIC	22170		
Passage Costs	22170001		
Accommodation	22170002		
Subsistence Allowance	22170003		
Other Expenses	22170004		
Overseas Travel (Mission)	22180		
Subsistence Allowance	22180001		
Air Tickets	22180002		
Hotel Accommodation	22180003		
Travelling	22180004		
Other Expenses	22180005		
Expenses i.c.w G20 Meetings	22180006		
		Subsistence Allowance	MG20SUB
		Air Tickets	MG20AIR
		Hotel Accomodation	MG20HTL
		Travelling	MG20TRV
		Other Expenses	MG20ORS
Overseas Travel (Capacity Building)			
Subsistence Allowance	22180011		
Air Tickets	22180012		
Overseas Travel - Staff posted in Embassies	22190		
Subsistence Allowance	22190001		
Other Expenses	22190005		
Overseas Travel - Treatment & Incoming Medical Teams	22200		
Air Tickets	22200002		
Hotel Accommodation	22200003		
Reforms Study Tour	22210		
Subsistence Allowance	22210001		
Air tickets	22210002		
Other Expenses	22210005		
OTHER GOODS AND SERVICES	22900		
Uniforms	22900001		
		Protective Clothing	UNIPCL
		General	UNIGEN
		Cash allowance	UNICASH
Accomodation costs	22900002		
Passage costs	22900003		
		Repatriation of Expatriates	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
		Carpentry	PROCAR
		Tailoring	PROTLG
		Basketry	PROBKT
		Gardening	PROGAR

Annex III

List of Values: Segment 3				
Economic Classification - Expenditure				
	Description of Items	**Budget Code**	**Analysis of Items**	**Analysis Code**
			Bakery	PROBKY
			Pastry	PROPAS
			Block Making	PROBLM
			Gas	PROGAS
			Training of Detainees	PROTRD
			Babies Stuffs	PROBST
			Poultry	PROPLT
			Others	PROORS
	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		
			Nomination Ceremony	HOCNOC
			Ministerial Conference on Maritime Security iro internal security(MARS)	HOCMARS
			Small Island Developing States(SIDS)	HOCSIDS
	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
			Susbsistance allowance to artist	HEVTSUB
			Others	HEVTORS
	Ammunitions and Pyrotechnics	22900019		
	Requisites icw fishing activities	22900020		
			Cage culture	REFCAGC
			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		
			Bank Charges BOM- MACSS Fees	BCHGBOM
			EPOS Service Charges	BCHGPOS
			E-Payment Project Charges	BCHGEPP
			Syndic Fees	BCHGSYN
			Bank Charges IPS	BCHGIPS
	Satelite Communication services charge	22900025		
	Aviation Security Cards and Certificates	22900026		
			Cards	AVICRD
			Certificates	AVICER
	Animal Feed	22900027		
			Layer	ANFLAY
			Broiler	ANFBRL
			Dog Food	ANFDGFD
			Fish Food	ANFFFD
			Others	ANFORS
	Accessories for film classification	22900028		
	Enhanced Earnings for Detainees	22900029		
	Safety and Security equipment for fishers	22900030		

List of Values: Segment 3				
Economic Classification - Expenditure				
	Description of Items	**Budget Code**	**Analysis of Items**	**Analysis Code**
	Expenses i.r.o Elevation of Archbishop	22900031		
	Organisation of Labour Day and other Events	22900032		
	Freight Charges	22900033		
	Expenses icw National E-Learning Platform	22900034		
	Public Service Day	22900035		
	Expenses icw Extensible Business Reporting Language Project (XBRL)	22900036		
	E-Filers/Information Centre	22900037		
	Expenses icw Cultural Exchanges	22900038		
	Broadcast of Educational Programmes	22900039		
	Cybersecurity Drill	22900040		
	Expenses icw Security Operations Centre	22900041		
	Reward for Sighting Illegal, Unreported and Unregulated fishing vessels	22900042		
	International Cooperatives Day	22900043		
	Market fairs	22900044		
	Expenses i.c.w Research and Innovation	22900045		
	Public Sector AI Programme	22900046		
	Expenses icw Demolition of Building/Structure	22900098		
	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 FOCAC Legal Forum	MISFLF
	Management/Service charges	22900200		
			External Debt	MSCEXD
			Domestic Debt	MSCDOD
	Health and Wellness Activities	22900801		
	Expenses icw Programme for International Students Assessment (PISA)	22900802		
	Expenses icw Observatory of Virtual Assets	22900803		
	Expenses icw Core Group on AML/CFT	22900804		
	Expenses icw Assizes	22900805		
	Expenses icw MOU with Infrastructure and Projects Authority (IPA)	22900806		
	Expenses icw Technology Education Stream	22900807		
	Expenses icw Improved Monitoring and Surveillance Activities	22900808		
	Expenses icw National Campaigns and Initiatives	22900809		
	Expenses icw National Task force and Setting up of a Permanent Secretariat at Ganga Talao	22900810		
	Expenses icw MNIC Unit	22900811		
	Expenses icw Single Point Office	22900812		
	Expenses icw National Action Plan to Combat Trafficking in Person	22900813		
	Greening of Work Place	22900814		
	Greening of the Manufacturing Sector (GEF Funded)	22900815		
	Expenses icw Public Health Emergencies Operations Command (PHEOC)	22900816		
	Expenses icw Digital Health Management	22900817		
	Expenses i.c.w with Data Cleansing of Records	22900818		
	Expenses i.c.w Grievance Redressal System (Hotline Services)	22900819		
	Expenses i.c.w National Healthcare Quality Commission	22900820		
	Expenses i.c.w Cancer and Cardiac Preventive Care	22900821		
	Expenses i.c.w Diabetes Path to Remisson Programme	22900822		
	Expenses i.c.w Patient Facilitation Desk	22900823		
	Expenses i.c.w GloFlouring Project	22900824		
	Expenses i.c.w Cultural Tourism	22900825		

List of Values: Segment 3				
Economic Classification - Expenditure				
	Description of Items	**Budget Code**	**Analysis of Items**	**Analysis Code**
	Expenses i.c.w Foundation Programme in Literacy, Numeracy and Skills (FPLNS)	22900826		
	Extra-Curricular Activities	22900827		
	Expenses i.c.w Public Service Reforms	22900828		
	Expenses i.c.w Financial Services Visibility	22900829		
	National Sports Award	22900830		
	National School Sports Award	22900831		
	Observatory on employment and industrial relations'	22900832		
	Promotion of STEM Education	22900833		
	School Reading Initiatives	22900834		
	Expenses i.c.w National Arts Open Commission	22900835		
	Expenses i.c.w Mauritius E-Licensing Project	22900836		
	Expenses i.c.w. the National Initiative to combat Drugs	22900837		
	Expenses i.c.w. Enhanced Strategic Trade Partnership on Project Management	22900838		
	Expenses i.c.w. Technical Assistance on Project Management	22900839		
	Expenses i.c.w. relocation of office	22900840		
	Expenses i.c.w. National Crime Agency	22900841		
	Expenses i.c.w. Diaspora Global Advisory Council	22900842		
	Expenses i.c.w. Reception of Irregular Migrants from Chagos and Repatriation to their Country of	22900843		
	Expenses i.c.w. Investigation on Financial Crimes	22900844		
	Expenses i.c.w. Quarantine for Communicable Disease Control	22900845		
	Expenses i.c.w. Seafarer's Identity Document	22900846		
	Expenses i.c.w. Law Practitioners Complaints Commission	22900847		
	Expenses i.c.w. Internationalisation Initiatives in Higher Education	22900848		
	National Initiative for Civic Education (NICE)	22900849		
	Expenses i.c.w. Mauritius Industry and Export Development Agency	22900850		
	Expenses i.c.w. Mutual Evaluation (AML/CFT/CPF)	22900851		
	Green and Climate Resilience Initiatives	22900852		
	Running cost of AI Unit	22900853		
	Expenses i.c.w. International Day of Older persons	22900854		
	Expenses i.c.w. International Day of Persons with Disabilities	22900855		
	Expenses i.c.w. Just Transition Commission	22900856		
	National Day Celebration	22900901		
	Branding of Mauritius	22900902		
	Awareness Campaign	22900903		
	Government Online Centre (operating costs)	22900904		
	Government Intranet System	22900905		
	Privy Council	22900906		
	Truth & Justice Commission	22900907		
	Women & Children's Solidarity Programme	22900908		
	Expenses related to Counterterrorism Unit	22900909		
	Running cost of Security Unit	22900910		
	Running Expenses of Drop-in-Centre	22900911		
	Running Expenses of Shelter for Children	22900912		
			Shelter - Oasis	SHELOAS
			Shelter - L'Oiseau du Paradis	SHELODP
			Shelter - Notre Dame Relay	SHELNDR
			Shelter - La Cygogne	SHELCYG
			Shelter - La Colombe	SHELCOL
			Shelter - La Marguerite	SHELMAR
	Community and Micro Enterprise Development Programme	22900913		
	Contribution towards cost of UN Technical Assistance	22900914		
	Multi Sectoral Response to HIV and AIDS Project	22900915		
	Running cost of Data Protection Office	22900916		
	ESAAMLG council of Ministre's Meeting	22900917		

List of Values: Segment 3				
Economic Classification - Expenditure				
	Description of Items	**Budget Code**	**Analysis of Items**	**Analysis Code**
	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 Povery 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-Office	22900954		
	Gender Mainsteaming	22900955		
	Expenses icw Public Sector Efficiency Bureau	22900956		
	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 Polythechnics	22900963		
	Citizen Support Services	22900964		
	SADC Trade-Related Facility Programme	22900965		
			Mauritius Revenue Authority	SADMRA
			Ministry of Agro	SADMOA
			Mauritius Standard Bureau	SADMSB
			National Productivity & Competitiveness	SADMPC
			Ministry of Business Enterprise	SADMBE
			Mauritius Export Authority (MEXA)	SADMEX
			Project Management Unit (PMU)	SADPMU
	Expenses icw Centre De Lecture Publique et D'Animation Culturelle (CELPAC)	22900966		
	National Wage Consultative Council	22900967		
	Expenses icw Social Development Board	22900968		
	Expenses icw Economic Development Board	22900969		

List of Values: Segment 3

Economic Classification - Expenditure

Description of Items	Budget Code	Analysis of Items	Analysis Code
Expenses icw Mainstreaming Biodiversity into the Management of Coastal Zone	22900970		
Expenses icw Commonwealth Climate Finance Skills Hub	22900971		
Expenses icw Safe City Project	22900973		
Expenses icw Decent Work Country Programme (Second Generation)	22900974		
Collection of Empty Pesticides Containers	22900975		
Expenses icw Higher Education Desk	22900976		
Expenses icw Search and Rescue (SAR) Operations	22900977		
Expenses icw National Mechanism for Reporting and Follow-up (NMRF)	22900978		
Expenses icw International Humanitarian Law (IHL) Committee	22900979		
Expenses icw Parliamentary Gender Caucus	22900980		
Expenses icw Youth Parliament	22900981		
Synthetic Drugs Prevention Programme	22900982		
Expenses icw Valuation Roll	22900983		
Expenses i.c.w National Drug Secretariat	22900984		
Expenses icw Chagos Archipelago	22900985		
Expenses icw Land Research and Monitoring Unit	22900986		
Expenses icw National Sanctions Secretariat	22900987		
Expenses icw His Holiness Pope's Visit	22900988		
Expenses icw Land Division	22900989		
Conference on International Arbitration, 2010	22900990		
Expenses icw of Technical Education Centres	22900991		
Expenses icw Mauritius Digital Transformation Agency	22900992		
Expenses icw Sandbox Framework	22900993		
Expenses icw National Youth Environment Council	22900994		
Expenses icw Akademi Kreol Repiblik Moris	22900995		
Natation Scolaire Programme	22900996		
Expenses icw National Security Services	22900997		
Expenses icw Fintech City	22900998		
Expenses icw National Examination Board	22900999		
Expenses relating to Agriculture	22999001		
Depreciation	**22999901 to 22999919**		
Depreciation- Buildings and Dwellings	22999901		
Depreciation- Buildings other than dwellings	22999902		
Depreciation- Other Structures	22999903		
Depreciation-Funiture, FIxtures and Fittings	22999904		
Depreciation-Transport and Equipment	22999905		
Depreciation- Other Machinery and Equipment	22999906		
Depreciation- Non Produced Assets (Land)	22999907		
Depreciation -Cultivated Assets	22999908		
Depreciation- Intangible Assets	22999909		
Transport Assets - Depreciation Expense	22999911		
Military Assets - Depreciation Expense	22999912		
Depreciation - Right of Use	**22999921 to 22999929**		
ROU Depreciation Expense - Dwellings	22999921		
ROU Depreciation Expense - Buildings other than dwellings	22999922		
ROU Depreciation Expense - Other Structures	22999923		
ROU Depreciation Expense - Transport Equipment	22999925		
ROU Depreciation Expense - Other Machinery & Equipment	22999926		
ROU Depreciation Expense - Other Assets	22999928		
INTEREST	24		
TO NON RESIDENTS	241		
Interest Expense - Short Term Borrowings	24100001		
		Treasury Bills	DASTBTRB
Interest Expense - Medium Term Borrowings	24100002		
		Treasury Notes	DAMTBTRN
		Loans	DAMTBLNS

Annex III

List of Values: Segment 3

Economic Classification - Expenditure

Description of Items	Budget Code	Analysis of Items	Analysis Code
Interest Expense - Long Term Borrowings	24100003		
		Loans	DALTBLNS
		Government Bonds	DBLTBGTB
		MDLS	DBLTBMDL
TO RESIDENTS OTHER THAN GENERAL GOVERNMENT	242		
Interest Expense - Short Term Borrowings	24200001		
		Treasury Bills	DBSTBTRB
		Special Fund	DBSTBSPF
		Road Development Authority	DBSTBRDA
		Treasury Certificates	DBSTBTRC
		Advance from Bank of Mauritius	DBSTBBOM
Interest Expense - Medium Term Borrowings	24200002		
		Treasury Notes	DBMTBTRN
		Treasury Notes Buyback charges	DBMTBBKC
		Special Saving Scheme	DBMTBSSS
Interest Expense - Long Term Borrowings	24200003		
		Government Bonds	DBLTBGTB
		Government Bonds Buyback Charges	DBLTBBKC
		MDLS	DBLTBMDL
		Silver Savings Bonds	DBLTBSSB
		Silver Retirement Bonds	DBLTBSRB
Interest Expense – Loans	24200011		
Interest Expense - Savings Bills	24200101		
Interest Expense -Savings Certificates	24200102		
Interest Expense - Savings Notes	24200103		
Interest Expense - Savings Bonds	24200104		
		4- Year GOM Savings Bond	DBMTBGSB
TO OTHER GENERAL GOVERNMENT UNITS	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
Interest Expense on Lease	**24900001 to 24900009**		
Interest Expense on Lease - Dwellings	24900001		
Interest Expense on Lease - Buildings other than dwellings	24900002		
Interest Expense on Lease - Other Structures	24900003		
Interest Expense on Lease - Transport Equipment	24900005		
Interest Expense on Lease - Other Machinery & Equipment	24900006		
Interest Expense on Lease - Land	24900007		
Interest Expense on Lease - Other Assets	24900008		
SUBSIDIES	25		
PUBLIC CORPORATIONS	251		
Non Financial Public Corporations	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 - Reduction in electricity tariffs for domestic consumers	25110008		
Subsidy to Central Water Authority	25110009		
Subsidies - State Trading Corporation	25110010		

List of Values: Segment 3

Economic Classification - Expenditure

Description of Items	Budget Code	Analysis of Items	Analysis Code
Special Rodrigues Holiday Package	25110011		
Subsidy on Airfare from Rodrigues	25110012		
Subsidy on Passenger Service Charge	25110013		
Free Franking Service	25110014		
Financial Public Corporations	25120		
Interest Subsidy on Loans (Development Bank of Mauritius)	25120001		
		Computers	DBMCOM
		Cow Keepers	DBMCOW
Subsidies - Mauritius Housing Company	25120002		
Subsisdies - MauBank Ltd -SME Development Scheme : Interest Subsidy on Loans	25120003		
PRIVATE ENTERPRISES	252		
Non Financial Private Enterprises	25210		
Subsidies - Incentives for Livestock	25210001		
Subsidies - Ferry Boat Operators	25210002		
Subsidies - Private Enterrises -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 Planters, Breeders, Fishers and Other Specific Sectors	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		
Fertilizer Subsidy Scheme	25210013		
Technology Introduction and Diffusion Scheme	25210014		
Incentives for Milk Production	25210015		
Scheme for Certification of Bio Foods	25210016		
Scheme to encourage Use of Bio-fertilisers	25210017		
Scheme for Acquisition of CCTV Cameras	25210018		
		Scheme for Acquisition of CCTV Camera for Planters	CCTVPLAN
		Scheme for Acquisition of CCTV Camera for Bee Keepers	CCTVBEE
Export Boosting Schemes	25210019	Exchange Rate Support Scheme	EBSERSS
Fruit Fly Suppression with Environment Friendly Techniques	25210020		
Development of Household Micro-Gardens	25210021		
Crop Loss Compensation Scheme	25210022		
Fertilizer Scheme for Sugar Cane Planters	25210023		
Land Mechanisation Support Scheme	25210024		
Wage Assistance Scheme	25210025		
Scheme for Purchase of Equipment by Agro-Entrepreneurs	25210026		
Micro-Propagation/Seed Production Scheme	25210027		
Purchase of Quality Planting Material Scheme	25210028		
Fruit Ripening Scheme	25210029		
Fencing and Protective Equipment Scheme	25210030		
Support to Farmers in Agalega	25210031		
Public Transport Subsidies	25500		
Free Travel Scheme for Student	25500001		
Bus Modernisation Scheme	25500002		
Support to Bus Industry	25500003		
Medical Subsidies	**25510**		
Interest Subsidy on Medical Loans	25510001		

List of Values: Segment 3			
Economic Classification - Expenditure			
Description of Items	**Budget Code**	**Analysis of Items**	**Analysis Code**
Other Subsidies	**25550**		
Price Stabilisation Fund	25550001		
GRANTS	26		
GRANTS TO FOREIGN GOVERNMENTS	261		
Current	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 Republic of	26110006		
Donation to Government of the Republic of the Marshall Islands	26110007		
Donation to the Bahamas	26110008		
Donation to Government of Australia	26110009		
Donation to Government of Haiti	26110010		
Donation to Government of Republic of Philippines	26110011		
Donation to Governement of Republic of Mozambique	26110012		
Donation to Government of Kingdom of Tonga	26110013		
Donation to Government of the Republic of Malawi	26110014		
Donation to Government of the Republic of Yemen	26110015		
Donation to Government of the Islamic Republic of Pakistan	26110016		
Donation to the Government of the Republic of Vanuatu	26110017		
Donation to the Government of the Republic of Seychelles	26110018		
Donation to the Government of the Kingdom of Morocco	26110019		
Donation to the Government of the United Republic of Tanzania	26110020		
Donation to the People of Palestine	26110021		
Capital	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		
Donation to Government of Belize	26120011		
Donation to Government of Peru	26120012		
Donation to Government of Antigua and Barbuda	26120013		
Donation to Government of the Republic of Indonesia	26120014		
INTERNATIONAL ORGANISATIONS	262		
Contribution to International Organisations	26210		
Contribution to Association des Cours Constitutionelles 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		

List of Values: Segment 3				
Economic Classification - Expenditure				
	Description of Items	**Budget Code**	**Analysis of Items**	**Analysis Code**
	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 and Mediators 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	26210023		
	Contribution to World Meteorological Organisation (Voluntary Co-operation Programme)	26210024		
	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 (CAPAM)	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 Non-Aligned Movement for Science and Technology (NAM S&T) Centre	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	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 Carribean and Pacific States	26210046		

List of Values: Segment 3				
Economic Classification - Expenditure				
Description of Items		**Budget Code**	**Analysis of Items**	**Analysis Code**
	Contribution to United Nations Peace Keeping Operations	26210047		
	Contribution to Commonwealth Foundation	26210048		
	Contribution to Organisation Internationale 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		
	Contribution to World Trade Organisation	26210054		
	Contribution to World Intellectual Property Organisation	26210055		
	Contribution to IORA-Membership Organisations	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 (UNFCC)	26210060		
	Contribution to Trust Fund for the African Ministerial Conference on the Environment	26210061		
	Contribution to UN Convention to combat Drought and Desertification	26210062		
	Contribution to UNEP Environment Fund	26210063		
			UNEP - CSD Trust Fund	CGUNPCSD
	UN Convention on Biological Diversity	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 African-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		
	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		
	Trust Fund for the Bio Safety Protocol of the UN	26210088		
	Contribution to Commonwealth Forestry Association.	26210089		
	Contribution to Wetland (RAMSAR) Convention	26210090		

List of Values: Segment 3

Economic Classification - Expenditure

Description of Items	Budget Code	Analysis of Items	Analysis Code
Contribution to African Eurasian Water Bird Agreement (AEWA)	26210091		
Contribution to Convention on International Trade in Endangered Species of Wild Fauna and Flora	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		
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	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 Preservationand Restoration of Cultural	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		

List of Values: Segment 3				
Economic Classification - Expenditure				
	Description of Items	**Budget Code**	**Analysis of Items**	**Analysis Code**
	Contribution to Commonwealth Telecommunications Organisation	26210132		
	Contribution to Universal Postal Union	26210133		
	Contribution to CONFEJES (Annual Contribution)	26210134		
	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) Centre	26210152		
	Contribution to Hallmarking Convention formerly International Association of Assay Offices	26210153		
	Contribution to International Fund for Cultural Diversity (UNESCO)	26210154		
	Contribution to Indian Ocean-South East Asian (IOSEA) Marine Turtle Conservation 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	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 United Nations High Commisioner for Human Rights	26210163		
	Contribution to World Conference on Constitutional Justice	26210164		
	Contribution to Southern Indian Ocean Fisheries Agreement (SIOFA)	26210165		
	Contribution to Hague Conference on Private International Law (HCPIL)	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		

List of Values: Segment 3				
Economic Classification - Expenditure				
	Description of Items	**Budget Code**	**Analysis of Items**	**Analysis Code**
	Contribution to International Council for Commercial Arbitration (ICCA)	26210173		
	Contribution to International Sericultural Organisation	26210174		
	Contribution to the African Commission on Nuclear Energy	26210175		
	Contribtion to African Regional Intellectual Property Organization (ARIPO)	26210176		
	Contribution to International Network of Financial Services-Ombudsman Scheme	26210177		
	Contribution to Foundation for Environmental Education (Denmark)	26210178		
	Contribution to the International Association of Prosecutors	26210179		
	Contribution to the Africa Prosecutors' 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 UN-Arms Trade Treaty	26210186		
	Contribution to Association des Parlmentaires-Commission de L'ocean Indien	26210187		
	Contribution to Réseau des Compétences Electorales Francophones (RECEF)	26210188		
	Contribution to African Association of Public Administration and Management (AAPAM)	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		
	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		
	Contribution to Agence Universitaire de la Francophonie (AUF)	26210197		
	Contribution to the Committee of Intelligence and Security Services of Africa (CISSA)	26210198		
	Contribution to the Regional Integrated Multi-Hazard Early Warning Systems for Africa and Asia (RIMES)	26210199		
	Contribution to SADC Centre for Renewal Energy and Energy Efficiency (SACREEE)	26210200		
	Contribution to African Public Health Emergency Fund	26210201		
	Contribution to Minamata Convention Trust Fund	26210202		
	Contribution to International Federation of Reproduction Rights Organisations (IFRRO)	26210203		
	Contribution to the United Nations Road Safety Trust Fund	26210204		
	Contribution to African Public Procurement Network (APPN)	26210205		
	Contribution to Bamako Convention	26210206		
	Contribution to Convention on Certain Conventional Weapons	26210207		
	Contribution to Biological Weapons Convention	26210208		
	Contribution to UN-Habitat	26210209		
	Contribution to International Sugar Organisation (ISO)	26210210		

List of Values: Segment 3				
Economic Classification - Expenditure				
	Description of Items	**Budget Code**	**Analysis of Items**	**Analysis Code**
	Contribution to Conference of Constitutional Jurisdictions of Africa (CCJA)	26210211		
	Contribution to United Nations Office for Disaster Risk Reduction	26210212		
	Contribution to OECD Inclusive Forum on Carbon Mitigation Approaches (OECD - IFCMA)	26210213		
	Contribution to African Accreditation Cooperation	26210214		
	Contribution to International Society for Forensic Genetics	26210215		
	Contribution to International Solar Alliance	26210216		
	Contribution to WHO Health for Life Fund	26210217		
	Contribution to UNESCO for the Preservation of UNESCO Archives	26210218		
	Contribution to Centre for Coordination of Agricultural Research and Development for Southern Africa (CCARDESA)	26210219		
	Contribution to Surveillance Épidémiologique et Gestion des Alertes (SEGA) One Health Fund	26210220		
	Contribution to IMF - Poverty Reduction and Growth Trust	26210221		
	Indian Ocean Global Ocean Observing System	26210222		
	Voluntary Trust Fund of the International Seabed Authority	26210223		
	Indian Ocean Commission-SEGA	26210224		
	UNESCO MAN AND BIOSPHERE PROGRAM-AfriMab	26210225		
	UNESCO (Annual Contribution)	26210226		
	African Women In Sports Association	26210227		
	The Southern African Development Community Cooperation in Accreditation (SADCA)	26210228		
	Contribution to UN Division for Ocean Affairs and the Law of the Sea (DOALOS)	26210229		
	Chartered Society of Forensic Sciences	26210230		
	Office of the United Nations High Commissioner for Human Rights - Small Island Developing States Trust	26210231		
	Global Accreditation Cooperation Incorporated	26210232		
	NMDELC	26210801		
Donation to International Organisations				
	Donation to WHO Africa Public Health Emergency Fund	26211001		
	Donation to UN Trust Fund for Ebola	26211002		
	Donation to ACP Fund	26211003		
	Donation to African Union Commission	26211004		
	Donation to UN Central Emergency Response Fund	26211005		
			Humanitarian Aid i.c.w Earthquakes in Turkey and Syria	DIUNTKSY
	Donation to UN Relief & Works Agency for Palestine Refugees (UNRWA)	26211006		
Capital		26220		
	Capital Grant - IOC Secretariat	26220001		
GRANTS TO OTHER GENERAL GOVERNMENT UNITS		263		
Current		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 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		

List of Values: Segment 3

Economic Classification - Expenditure

Description of Items	Budget Code	Analysis of Items	Analysis Code
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 - Disaster Risk Management Programmes in Local Authorities	26312017		
Current Grant – New District Council	26312099		
	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		
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 - Academy of Design and Innovation	26313011		
Current Grant - English Speaking Union	26313012		
Current Grant - Manufacturing Sector Workers 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	26313017		
Current Grant - Fishermen Welfare Fund	26313018		
Current Grant - Food and Agricultural Research and Extension Institute (FAREI)	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	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		
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		

List of Values: Segment 3				
Economic Classification - Expenditure				
	Description of Items	**Budget Code**	**Analysis of Items**	**Analysis Code**
	Current Grant - Mauritius Qualifications Authority	26313041		
	Current Grant - Mauritius Research and Innovation 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 - Mauritius Digital Promotion Agency	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 Cooperative College	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		
	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 Farmers 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

List of Values: Segment 3				
Economic Classification - Expenditure				
Description of Items		**Budget Code**	**Analysis of Items**	**Analysis Code**
			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 - 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		
	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 - Mauritius Society for Animals Welfare (MSAW)	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		
			Mauritius Arabic speaking Union	CGSPUARA
			Mauritius Bhojpuri speaking Union	CGSPUBOJ
			Mauritius Mandarin speaking Union	CGSPUMAN
			Mauritius Creole speaking Union	CGSPUCRE
			Mauritius Sanskrit speaking Union	CGSPUSNK
			Chinese speaking Union	CGSPUCHI
			English speaking Union	CGSPUENG
			Hindi speaking Union	CGSPUHND
			Mauritius Marathi speaking Union	CGSPUMRT
			Mauritius Tamil Speaking Union	CGSPUTAM
			Mauritius Telegu Speaking Union	CGSPUTLG
			Urdu Speaking Union	CGSPUURD
	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		

List of Values: Segment 3				
Economic Classification - Expenditure				
	Description of Items	**Budget Code**	**Analysis of Items**	**Analysis Code**
	Current grant to Institute for judicial and legal Studies	26313126		
	Current grant to Mauritius Blood Service	26313127		
	Current grant to Equal Opportunities Commission	26313128		
	Current Grant - - Vallée d'Osterlog Endemic Garden Foundation	26313129		
	Private Secondary Education Authority (PSEA)	26313130		
	PSEA - Private Secondary Schools (Salary & Other Staff Costs)	26313131		
	PSEA - Management Grant to Private Secondary Schools	26313132		
	PSEA - 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 - Polytechnics Mauritius Ltd	26313143		
	Current Grant - Land Drainage Authority	26313144		
	Current Grant - National Planning Commission	26313145		
	Current Grant - SME Mauritius Ltd	26313147		
	Current Grant - Economic Development Board	26313148		
	Current Grant - Special Education Needs (SEN) Authority	26313149		
	Current Grant - Higher Education Commission	26313150		
	Current Grant - Quality Assurance Authority	26313151		
	Current Grant - Financial Services Institute Co. Ltd	26313152		
	Current Grant - Real Estate Agent Authority	26313153		
	Current Grant - New Social Living Development Ltd	26313154		
	Current Grant - Drains Infrastructure Construction Ltd	26313155		
	National Environment Cleaning Authority	26313156		
	Institute of Technical Education and Technology (ITET)	26313157		
	Mauritius Recreation Council	26313158		
	Mauritius Emerging Technologies Council	26313159		
	Cote d'Or International Racecourse and Entertainment Complex Ltd (COIREC)	26313160		
	Mauri-Facilities Management Co Ltd	26313161		
	Current Grant - Mauritius Food Standard Agency	26313162		
	Current Grant - Professional in the Arts Council	26313163		
	Current Grant - Financial Crime Commission	26313164		
	Current Grant - Construction Industry Authority	26313165		
	Current Grant - Skills Development Authority	26313166		
	Current Grant - Central Medical Procurement Authority	26313167		
	PSEA - Topping up of Variable Grant to ensure a Minimum Per Capita of Rs 1000	26313170		
	Maurice Strategie	26313171		
	National Agency for Drug Control	26313172		
	Digital Health Co. Ltd	26313173		
	Current Funding for Higher Education Institutions	26313174		
	Trust Fund i.c.w Chagos Archipelago	26313175		
	Future Fund	26313176		
	Current Grant - National Property Fund Ltd	26313177		
	Green Campus Initiatives in Public Higher Education Institutions	26313178		
	Current Grant- Northern Plains irrigation Project (Litigation Cost - MSA)	26313200		
	Current Grant- Nine Year Continuous Basic Education (NYCSE)	26313201		

List of Values: Segment 3				
Economic Classification - Expenditure				
Description of Items		**Budget Code**	**Analysis of Items**	**Analysis Code**
	Recovered Asset Fund	26313211		
	Contribution towards Statutory Bodies Pension Funds	26313500		
	Expenses i.c.w ex Mauritius Land Transport Authority	26313990		
Local Authorities, RRA and Extra Budgetary Units		26314		
	Current Grant - Salary Adjustment/Compensation - parastatal/statutory bodies, and RRA	26314001		
Secondary Ledger		26319		
	CSG - EBUs and Other Bodies	26319002		
Capital		26320		
	Capital Grant - Rodrigues Regional Assembly	26321001		
	Capital Grant - Water Sector Development projects (EU) in Rodrigues	26321002		
	Small Development Projects (Indian Grant)	26321003		
	Capital Grant - Municipal Council of Port Louis	26322001		
	Capital Grant - Municipal Council of Curepipe	26322002		
	Capital Grant - Municipal Council of Vacoas/	26322003		
	Capital Grant - Municipal Council of Beau Bassin/Rose Hill	26322004		
	Capital Grant - Municipal Council of Quatre Bornes	26322005		
	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 local Development projects	26322030		
		26323		
	Capital Grant - Aapravasi Ghat	26323001		
	Capital Grant - Food Security	26323002		
	Capital Grant - Beach Authority	26323003		
	Capital Grant - Board of Inves	26323004		
	Capital Grant - Civil Service Family Protection Scheme Board	26323007		
	Capital Grant - Competition Commission	26323008		
	Capital Grant - Conservatoire De Musique François Mitterand Trust Fund	26323009		
			Civil Works	CAGCDMCW
			Equipment	CAGCDMEQ
			Furniture	CAGCDMFU
			Vehicles	CAGCDMVH
	Capital Grant - Academy of Design and Innovation formerly Fashion and Design Institute	26323011		
	Capital Grant - Financial Intelligence Unit	26323015		
	Capital Grant - Financial Reporting Council	26323016		
	Capital Grant- Financial Services Promotion Agency	26323017		
	Capital Grant- Fishermen Welfare Fund	26323018		
	Capital Grant - Food and Agricultural Research and Extension Institute (FAREI)	26323019		
	Capital Grant - Gaming Regulatory authority	26323020		
	Capital Grant - Hindi Speaking Union	26323021		
	Capital Grant - Human Resource Development Council	26323023		
	Capital Grant - Chagosian Welfare Fund	26323024		
	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		

List of Values: Segment 3

Economic Classification - Expenditure

Description of Items	Budget Code	Analysis of Items	Analysis Code
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		
Capital Grant - Mauritius Qualifications Authority	26323041		
Capital Grant - Mauritius Research and Innovation Council	26323042		
Capital Grant - Mauritius Revenue Authority	26323043		
Capital Grant - Rights Management Sociey	26323044		
Capital Grant - Mauritius Sports Council	26323045		
Capital Grant - Mauritius Standards Bureau	26323046		
Capital Grant - Mauritius Tourism Promotion Authority	26323047		
Capital Grant - National Agency for the Treatment and Rehabilitation of Substance Abusers	26323051		
Capital Grant - National Art Gallery	26323052		
Capital Grant - Mauritius Digital Promotion Agency	26323054		
Capital Grant - National Council for Rehabilitation of disabled persons	26323056		
Capital Grant - National Environment Fund	26323058		
Capital Grant - National Heritage Fund	26323059		
Capital Grant - National Human Rights Commission	26323060		
Capital Grant - National Cooperative College	26323061		
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 (Agalega)	26323070		
Capital Grant - Early Childhood Care and Education Authority	26323071		
Capital Grant - Private Secondary Education Authority (PSEA)	26323073		
Capital Grant - Professor Basdeo Bissoondoyal Trust Fund	26323074		
Capital Grant - Rajiv Gandhi Science Centre	26323077		
Capital Grant - Road Development Authority	26323079		
Capital Grant - Sir Seewoosagur Ramgoolam Botanical Garden	26323082		
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		
Capital Grant - Trust Fund for the Social Integration of Vulnerable Group and Poverty Alleviation	26323096		
Capital Grant - Utilities Regulatory Authority	26323098		
Capital Grant - Nelson Mandela Centre for African Culture	26323101		

List of Values: Segment 3

Economic Classification - Expenditure

Description of Items	Budget Code	Analysis of Items	Analysis Code
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 - Mauritius Society for Animal Welfare (MSAW)	26323110		
Capital Grant - Mauritius Meat Authority - Refurbishment of Electrical Works	26323111		
Capital Grant - Trust Fund (Eradication of Absolute Poverty)	26323115		
Capital Grant - Speaking Union	26323116		
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 - Vallée d'Osterlog Endemic Garden Foundation	26323129		
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 - Integrity Reporting Services Agency	26323140		
Capital Grant - Mauritius Multisports Infrastructure Ltd	26323141		
Capital Grant- Independent Police Complaints Commission	26323142		
Capital Grant - Polytechnics Mauritius Ltd	26323143		
Capital Grant - Land Drainage Authority	26323144		
Capital Grant - Association for the Upgrading of IOIG Infrastructure (AUGI)	26323146		
SME Mauritius Ltd	26323147		
Capital Grant - Economic Development Board	26323148		
Capital Grant - Special Education Needs Authority	26323149		
Higher Education Commission	26323150		
Capital Grant - Quality Assurance Authority	26323151		
Capital Grant - Real Estate Agent Authority	26323153		
Capital Grant - New Social Living Development Ltd	26323154		
National Environment Cleaning Authority	26323156		
Institute of Technical Education and Technology (ITET)	26323157		
Mauritius Recreation Council	26323158		
Mauritius Emerging Technologies Council	26323159		
Cote d'Or International Racecourse and Entertainment Complex Ltd (COIREC)	26323160		
Mauri-Facilities Management Co Ltd	26323161		
Capital Grant - Financial Crime Commission	26323164		
Capital Grant - Construction Industry Authority	26323165		
Capital Grant - Skills Development Authority	26323166		
Capital Grant - Central Medical Procurement Authority	26323167		
Climate and Sustainability Fund	26323169		
Maurice Strategie	26323171		
National Agency for Drug Control	26323172		
Digital Health Co. Ltd	26323173		
Infrastructure Funding for Higher Education Institutions	26323174		
Trust Fund i.c.w Chagos Archipelago	26323175		
Future Fund	26323176		
Capital Grant- National Property Fund Ltd	26323177		

List of Values: Segment 3

Economic Classification - Expenditure

Description of Items	Budget Code	Analysis of Items	Analysis Code
Green Campus Initiatives in Public Higher Education Institutions	26323178		
Maurice Ile Durable Fund	26323201		
Food Security Fund	26323202		
Human resource and Knowledge Development	26323203		
Local Infrastructure Fund	26323204		
National resilience Fund	26323205		
Social Housing Development Fund	26323206		
Build Mauritius Fund	26323207		
COVID-19 Projects Development Fund	26323208		
National COVID-19 Vaccination Programme Fund	26323209		
Poverty Reduction Fund (formerly Solidarity Fund)	26323210		
Recovered Asset Fund	26323211		
SOCIAL BENEFITS			
SOCIAL SECURITY BENEFITS	27		
SOCIAL SECURITY BENEFITS IN CASH	271		
	27110		
National Pension Fund (contributory)	27110001		
SOCIAL ASSISTANCE BENEFITS			
SOCIAL ASSISTANCE BENEFITS IN CASH	272		
	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
		Income Support - Child Allowance	SAIDCIN
		Child Allowance -Attending SC	SAIDCAS
		Subsidy for SC/HSC Examination Fees	SAIDEXA
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		
Legal assistance in "in forma pauperis"	27210010		
Foster Care	27210011		
Assistance and training of disabled persons	27210012		
		Refund of travelling expenses	ATDISTRA
		Other	ATDISORS
		Refund of Taxi Fare	ATDISTAX
Assistance for SC & HSC Examination Fees	27210013		
Poverty and Empowerment (Marshall Plan against Poverty)	27210014		
Self-Employed Assistance Scheme	27210015		

Annex III

List of Values: Segment 3

Economic Classification - Expenditure

Description of Items	Budget Code	Analysis of Items	Analysis Code
Self-Employed One-Off Grant Scheme	27210016		
Social Aid for Assistive Devices	27210017		
Assistance to Patients Referred for treatment in Local Private Health Institutions	27210018		
Child Cancer Treatment	27210019		
Income Support icw Basic Retirement Pension	27210020		
Bread Price Relief Scheme	27210021		
Pensions	**27210101 - 27210106**		
Basic Retirement Pension	27210101		
		NPF-End of Year Bonus	PENBONUS
Basic Widows Pension	27210102		
		NPF-End of Year Bonus	PENBONUS
Basic Invalidity Pension	27210103		
		NPF-End of Year Bonus	PENBONUS
Basic Orphans Pension	27210104		
		NPF-End of Year Bonus	PENBONUS
Child Allowance	27210105		
		NPF-End of Year Bonus	PENBONUS
Other Basic Pensions	27210106		
		NPF-End of Year Bonus	PENBONUS
State Age Pension	27210107		
Payments icw Injury at Work	27210201		
Assistance to Ex-Servicemen	27210301		
		NPF-End of Year Bonus	PENBONUS
CSG Benefits (Social Benefits)	27210302		
		NPF-End of Year Bonus	PENBONUS
Social Assistance Benefits in kind	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
Assistance to Households affected by Natural Calamities	27220003		
Secondary legder	27900		
Social Benefits Expense	27901901		
EMPLOYER SOCIAL BENEFITS			
EMPLOYER SOCIAL BENEFITS IN CASH	273		
	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		
OTHER EXPENSE	28		
CURRENT	282		
	28210		
Transfers to non profit Institutions	28211		
Other Current Transfers - Hindu Education Authority Schools	28211001		
Other Current Transfers - PTA (RCEA) - Private Aided Primary Schools	28211002		
Other Current Transfers - Blood Donors' Organisation	28211003		

List of Values: Segment 3				
Economic Classification - Expenditure				
	Description of Items	**Budget Code**	**Analysis of Items**	**Analysis Code**
	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	TCHRFAK
			Inmates Allowance	TCHRALL
			Taxi Fares	TCHRTXI
	Other Current Transfers - Chartered Institute of Logistics and Transport	28211005		
	Other Current Transfers - Council of Vocational and 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 - Assemblée Parlementaire de la Francophonie	28211012		
	Other Current Transfers - Commonwealth Parliamentary Association	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 Port State Control	28211021		
	Other Current Transfers - Social Welfare Centres	28211022		
	Other Current Transfers - Special Education Needs	28211023		
	Other Current Transfers - Financial Support to Religious Bodies	28211024		
			General	TRELGEN
			Water Rates	TRELWAT
			Fixed Transfer	TRELFIX
			Waste Water	TRELWAS
	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		
	Other Current Transfers - Mauritius Cooperative Alliance Ltd	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 - Mauritius Family Planning & Welfare Association	28211035		
	Other Current Transfers - Mauritius Mental Health Association	28211036		
	Other Current Transfers - Mauritius Red Cross Society	28211037		

List of Values: Segment 3				
Economic Classification - Expenditure				
	Description of Items	**Budget Code**	**Analysis of Items**	**Analysis Code**
	Other Current Transfers - Heart Foundation	28211038		
	Other Current Transfers - PTA (State and Private Secondary Schools)	28211039		
	Other Current Transfers - PTA (ZEP Primary Schools)	28211040		
	Other Current Transfers - Mauritius Secondary Schools Sports Association (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 Associations	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		
	Sports Federations	28211064		
			Elite Sports	TSPFELI
			Grassroots	TSPFGRA
			Sports for All	TSPFALL
			Training & Development	TSPFTRA
			Administration	TSPFADM
			Directeur Technique National (DTN)	TSPFDTN
	Pharmacy Council	28211065		
	Allied Health Professional Council	28211066		
	Grant to RCEA for Special Education Needs (SEN) Schools	28211067		
	Other Current Transfers - Transfer to Lotto Fund icw Parrainage Project	28211068		
	Support to NGOs	28211069		
	Professional Land Surveyors Council	28211070		
	Higher Education Advisory Council	28211071		
	Town Planner's Council	28211072		
	Classified Museums	28211073		
	Mauritius Fishermen's Cooperative Federation	28211074		
	Optical Council	28211075		
	Clinical Research Regulatory Council	28211076		
	Assistance to encourage Formation of Cooperatives in Vocational Fields	28211801		
	Other Current Transfers - Other Cultural Organisations	28211999		
	Transfers to Households	28212		
	Other Current Transfers - Compensation to Coral Sand Operators	28212001		
	Other Current Transfers - Compensation to net fishermen	28212002		
	Other Current Transfers - Compensation to Artisanal Fishermen (Relinquish Cards)	28212003		

List of Values: Segment 3

Economic Classification - Expenditure

Description of Items	Budget Code	Analysis of Items	Analysis Code
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/Additional 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		
Other Current Transfers - Student Scholarship Schemes for Vulnerable Households	28212020		
Other Current Transfers - Donation to bereaved families of Bangladeshi workers, victims of road	28212021		
Other Current Transfers - Contribution to NPF on behalf of Domestic Workers	28212022		
Other Current Transfers - Maintenance of NHDC/NSLD Housing Estates	28212023		
Other Current Transfers - compensation (Grant) to retiring employees of sugar para-statals	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		
Financial Assistance to Fishers for Purchase of Fishing Materials	28212031		
Other Current Transfers - Scholarship Scheme to Students with Disabilities	28212032		
Other Current Transfers - Training Programme for Jobseekers	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		
Negative Income Tax Allowance	28212036		
Allowance icw National Minimum Wage	28212037		
Postgraduate Scholarship Scheme in Digital Technologies	28212038		
Scholarship Scheme for HSC Pro	28212039		
Participation Costs in International Model Nations Conference	28212040		
CSG Income Allowance	28212041		

List of Values: Segment 3

Economic Classification - Expenditure

Description of Items	Budget Code	Analysis of Items	Analysis Code
Other Expenses icw COVID-19 Pandemic	28212042		
Other Current Transfers - Sir Anerood Jugnauth National Scholarships	28212043		
Special Child Allowance	28212044		
Independence Scheme	28212045		
Housing Loan Relief Scheme	28212046		
Refund of Examination fees i.c.w Technical Education	28212047		
Athletes Welfare Scheme	28212048		
Pregnancy Care	28212049		
Maternity Allowance	28212050		
Allowance - Children with Disabilities	28212051		
		Additional Disability Allowance	TALLADA
		Additional Social Disability Allowance	TALLASD
Mauritius Africa Scholarship Scheme	28212052		
Financial Support to Households iro Flooding	28212053		
Prime a L'Emploi	28212054		
Equal Chance Allowance	28212055		
Transfers to Non Financial Public Corporations	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 -Atal Bihari Vajpayee Institute of Public Service and Innovation	28213008		
Other Current Transfers - Cleaning Programme	28213009		
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- Mauritius Post Ltd	28213022		
Other Current Transfer - Air Mauritius Ltd	28213023		
Expenses icw Special Purpose Vehicles	28213024		
Other Current Transfers- National ICT Training Centre Ltd	28213025		
Other Current Transfers- Airport of Mauritius Ltd	28213026		
Other Current Transfers - National Property Fund	28213027		
Other Current Transfers- Landscope(Mauritius) Ltd	28213028		
Other Current Transfers- State Trading Corporation (STC)	28213029		
Airport of Rodrigues Ltd	28213030		
Rodrigues Public Utilities Corporation	28213031		
Current Transfers to Public Financial Corporations	28214		
Mauritius Africa Fund Ltd	28214001		
Development Bank of Mauritius Ltd	28214002		
Transfers to Private Enterprises	28215		
Other Current Transfers - Agricultural Technogy Diffusion Scheme	28215001		
Other Current Transfers - Matching Grant MSDC	28215002		
Other Current Transfers - Sheltered Farming	28215003		
Other Current Transfers - Farmers Protection Scheme	28215004		
Other Current Transfers - 90:10 Pay Back Scheme	28215005		

List of Values: Segment 3

Economic Classification - Expenditure

Description of Items	Budget Code	Analysis of Items	Analysis Code
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		
Innovative ICT Related Schemes	28215011		
Other Current Transfers - Organic Farming (10-Year National Strategic Plan)	28215012		
Assistance to Local Film Producers	28215013		
Financial Assistance to SMEs	28215014		
Support to Operators for Gas Oil	28215015		
Manufacturing Support Scheme	28215016		
En Route Vers Made in Moris (AMM)	28215017		
Livestock Farming Scheme	28215018		
Seedlings Production Scheme	28215019		
Zero Budget Natural Farming Scheme	28215020		
Energy Efficiency Scheme	28215021		
Irrigation Support and Renewable Energy Scheme for Agricultural Cooperative Societies	28215022		
Agri-food waste Transformation Project	28215023		
Upscaling and Branding - Le Terroir Mauricien Cooperative Label	28215024		
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		
Economic Recovery Programme	28215912		
Transfers to Regional/International Organisation	28216		
Other Current Transfers - IBRD	28216001		
Other Current Transfers - IMF	28216002		
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 Southern African Trade and Development Bank (PTA Bank)	28216015		
UNDP -Country Programme Strategy	28216016		
Commonwealth Small States Trade Financing	28216017		
Permanent Court of Arbitration	28216018		
AFRITAC South and IMF Training Institute	28216019		
Kimberley Process Permanent Secretariat	28216020		
Knowledge Center- World Bank	28216021		
Other Current Transfers - Supplementary Contribution to Capacity Building Institutions located in Mauritius	28216099		
Other	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		

List of Values: Segment 3				
Economic Classification - Expenditure				
	Description of Items	**Budget Code**	**Analysis of Items**	**Analysis Code**
	Refund Employee Contribution under New Pension Scheme	28217004	Officers Deceased in Service	RECDECE
			Officers Resigned from Service	RECRESI
	Refund of taxes icw projects/schemes	28217005		
	Refund of ineligible grant to European Development Fund – DCP	28217006		
	Expenses i.c.w holding of Public Agencies Cash Balances	28217007		
	Impairment i.c.w. Loan to Republic of Comoros	28217008		
	Ex-Gratia Payment	28217009		
	Compensation icw Neotown Project	28217010		
	Compensation icw Plaine Wilhems Sewage Project	28217011		
	Support to Sustainable Development in Rodrigues	28217012		
	Reward for Sighting Illegal, Unreported and Unregulated Fishing Vessels	28217042		
	Expenses icw Improved Monitoring and Surveillance Activities	28217808		
	Miscellaneous Other Current Expense to Non-residents	28219		
	Repatriation of Non-Citizen Workers	28219001		
	Repatriation of Prisoners	28219002		
Capital				
	Transfers to non profit Institutions	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		
	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		
	Classified Museums	28221013		
	RCEA Schools	28221014		
	Other Cap Trans-Contribution to the Parish of St Jean for the rehabilitation and reconstruction of	28221015		
	Other Capital Transfers - Social Welfare Centres	28221022		
	Other Capital Transfers - MACOSS	28221046		
	Other Cap Trans - TESTING ITEM	28221999		
	Transfers to Households	28222		
	Other Capital Transfers - Contribution to NSF for the assitance 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		

List of Values: Segment 3				
Economic Classification - Expenditure				
	Description of Items	**Budget Code**	**Analysis of Items**	**Analysis Code**
	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 - Construction of Social Housing Units	28222017		
	Other Capital Transfers - Rehabilitation of Ex-CHA Housing Estates	28222018		
	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		
	Social Housing Programme for Rodrigues	28222024		
	Compensation for the Relocation of Inhabitants (Landslide)	28222025		
	Composting Scheme	28222026		
	Security Enhancement	28222027		
	Infrastructure for Affordable Housing	28222028		
	Transfers to Non Financial Public Corporations	28223		
	Other Capital Transfers - Mauritius Broadcasting Corporation	28223001		
	Other Capital Transfers - Enterprise Mauritius	28223002		
	Other Capital Transfers - MSIRI (Crop Research)	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 - Central Water Authority-Pipe Replacement Programme	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		
	Capital Transfers - Central Water Authority - Other Water Distribution Works	28223015		
	Capital Transfers - Landscope (Mauritius) Ltd	28223016		
	Contribution towards Inclusive Broadband Project	28223017		
	Central Water Authority - Construction and upgrading of Water Treatment Plants	28223018		
	Other Capital transfers -Mauritius Cane Industry Authority	28223021		
	Write -off of Loans	28223100		
	Other Capital Transfers - Ex DWC	28223990		

Annex III

List of Values: Segment 3				
Economic Classification - Expenditure				
	Description of Items	**Budget Code**	**Analysis of Items**	**Analysis Code**
	Tranfers to Financial Public Corporations	28224		
	Other Capital Transfers - Development Bank of Mauritius	28224001		
	Transfers to Private Enterprises	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
			Pasture Development	TLSCDEV
			Model Dairy Farms	TLSCMDF
			Goat Multiplier Farms	TLSCGMF
			Loan for Machinery/Equipment DBM	TLSCEQDB
			Loan for Machinery/Equipment MPCB	TLSCEQMP
			Calf Productivity	TLSCCALF
			Milk Production Scheme	TLSCMILK
	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		
	Cane Replantation Scheme	28225014		
	Innovative ICT related projects	28225015		
	Ornamental Fish Farm Scheme	28225016		
	Boost to Local Production Scheme	28225017		
	Digitalisation Scheme for Cooperatives	28225018		
	Implementation of Accounting and Financial Management Software Scheme	28225019		
		29000		
	Contingencies	29000001		

Annex III

List of Values: Segment 3

Economic Classification - Financial and Non Financial Assets

Description of Items	Budget Code	Analysis of Items	Analysis Code
NON FINANCIAL ASSETS	31		
	310		
Contingencies	31000001		
FIXED ASSETS	311		
BUILDINGS AND STRUCTURES	3111		
Dwellings	31111		
Construction	*31111001-400*		
Construction of Quarters & Barracks	31111001	Land	KBLND
Construction of Recreational Centres	31111002	Consultancy Services - Feasibility Study	KBFEA
Construction of Disability Centres	31111003	Consultancy Services - Design And Supervision	KBDNS
Construction of Rehabilitation Youth Centres	31111004	Construction Works	KBCON
Construction of Social Housing	31111005	Machinery And Equipment	KBMAC
Construction of Drop-in Centres	31111006	Furniture And Fittings	KBTNF
Construction of Shelter for Children	31111007	Others	KBORS
Construction of Residence/ Day Care Centre	31111009		
Construction of Integrated Services Centre	31111010		
Construction of Home-based Staff Residence	31111011		
Construction of Homes for the Elderly	31111012		
Construction of Residential Care Units	31111014		
Improvement /Upgrading /Refurbishment	*31111401-800*		
Upgrading of Quarters & Barracks	31111401		
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		
Upgrading of Integrated Services Centre	31111410		
Upgrading of Home-based Staff Residence	31111411		
Upgrading of Probation Institutions	31111413		
Upgrading of Residential Care Units	31111414		
Acquisition	*31111801-999*		
Non-Residential Buildings	31112		
Construction	*31112001-400*		
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		
Construction of Prisons	31112011		
Construction of Police Stations	31112012		
Construction of Police District Headquarter	31112013		
Construction of Regional Detention Centres	31112014		
Construction of Courts	31112015		
		Management Fee	KBMGT
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		

List of Values: Segment 3

Economic Classification - Financial and Non Financial Assets

Description of Items	Budget Code	Analysis of Items	Analysis Code
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		
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 Mauritius Disciplined Forces	31112049		
Construction of Hangar	31112050		
Construction of a Fruit Fly Rearing Facility	31112051		
Construction of Toilet Blocks	31112053		
Construction of Livestock Artificial Insemination Centre	31112054		
Construction of Field Research Station	31112055		
Construction of Mauritius Biotechnology Institute	31112057		
Construction of Civil Service College	31112058		
Construction of National Arts Centre	31112059		
Construction of Cultural Centres	31112060		
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		
Improvement /Upgrading /Refurbishment	*31112401-800*	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 Courts	31112415		
Upgrading of Museums	31112416		
Upgrading of Cultural Complex / Buildings	31112417		
Upgrading of Women Centres	31112418		
Upgrading of Laboratories	31112419		
Upgrading of Theatres	31112420		
Upgrading and Refurbishment of Government House	31112421		

List of Values: Segment 3

Economic Classification - Financial and Non Financial Assets

Description of Items	Budget Code	Analysis of Items	Analysis Code
Upgrading of Market Fair	31112422		
Upgrading of Community Centres / Social Halls	31112423		
Upgrading of Fire Stations	31112424		
Upgrading of NCG Posts	31112425		
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 Social Welfare Centres	31112439		
Upgrading of a Multipurpose Containment Facility	31112440		
Upgrading of Agricultural stores	31112441		
Upgrading of Building	31112442		
Upgrading of Slaughterhouse	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		
Upgrading of Hangar	31112450		
Upgrading of a Fruit Fly Rearing Facility	31112451		
Upgrading of Veterinary Hospital	31112452		
Upgrading of Poultry Breeding Centre	31112456		
Upgrading of National Archives and National Library	31112501		
Acquisition	*31112801-999*		
Acquisition of Buildings	31112801		
Acquisition of Chanceries	31112802		
Acquisition of office Space- Garden Tower	31112803		
VAT Component - Investment Projects Bilateral Agreements	31112999		
Other Structures	31113		
Construction	*31113001-400*		
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		
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		

List of Values: Segment 3

Economic Classification - Financial and Non Financial Assets

Description of Items	Budget Code	Analysis of Items	Analysis Code
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		
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		
Off-site Infrastructure works for Social Housing	31113037		
Other Stuctures -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		
Construction of Driving Licence and Test Centre	31113043		
Construction of Covered Parking	31113044		
Construction/Upgrading of Amenities	31113045		
Setting up of Ayurvedic Garden	31113046		
Construction of Dog Shelter	31113047		
Construction of Hatcheries at Albion Fisheries Research Centre	31113049		
Construction of Pig Waste Treatment Plant	31113051		
Construction - Off-site Infrastructure Works	31113052		
Construction of Fish Sheds	31113053		
Construction – (Not to Be Used)	31113054		
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		
Port Mathurin Port Development Project	31113313		
Improvement /Upgrading /Refurbishment	*31113401-800*		
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		
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		

List of Values: Segment 3

Economic Classification - Financial and Non Financial Assets

Description of Items	Budget Code	Analysis of Items	Analysis Code
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		
Zoning of Lagoons	31113431		
Upgrading of SMF minor structures	31113436		
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		
Upgrading of Pathways	31113443		
Upgrading of Hatcheries at Albion Fisheries Research Centre	31113449		
Improvement of Sites	31113450		
Renovation of Pig Waste Treatment Facility	31113451		
Upgrading - Off-site Infrastructure Works	31113452		
Upgrading of Fish Sheds	31113453		
Infrastructure Monitoring System *(A1-M1 Bridge)*	31113454		
Asbestos Treatment Programme	31113799		
Acquisition of Hydroponic Structure and Equipment	31113801		
Urban and Rural Renovation Projects	31113990		
Infrastructure Projects in Preparation	31113999		
MACHINERY AND EQUIPMENT	3112		
Transport Equipment	31121		
Improvement /Upgrading	*31121401-800*		
Upgrading of Vehicles	31121401		
Upgrading of Helicopter	31121402		
Upgrading of Patrol Vessels	31121403		
Upgrading of Aircrafts	31121404		
Upgrading of Other Transport Equipment	31121799		
Acquisition	*31121801-999*		
Acquisition of Vehicles	31121801		
Aquisition of Helicopter	31121802		
Acquisition of Patrol Vessels	31121803		
Acquisition of Aircrafts	31121804		
Acquisition of Tugs	31121805		
Acquisition of Other Transport Equipment	31121999		
Other Machinery & Equipment	31122		
Improvement /Upgrading	*31122401-800*		
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		
Upgrading of Printing Equipment	31122413		
Upgrading of Airconditioning Equipment	31122414		
Upgrading of Coastal Radar Surveillance System	31122415		

List of Values: Segment 3

Economic Classification - Financial and Non Financial Assets

Description of Items	Budget Code	Analysis of Items	Analysis Code
Revamping of Communication Infrastructure	31122438		
Upgrading of Other Machinery and Equipment	31122799		
Acquisition	*31122801-999*		
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		
Acquisition of Land Surveying Equipment	31122810		
Acquisition of CCTV	31122811		
Acquisition of Nautical Equipment	31122812		
Acqusition of Printing Equipment	31122813		
Acqusition of Air-conditioning Equipment	31122814		
Acqusition of Coastal Surveillance Radar 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	31122821		
Acquisition of Fire Alarm System	31122822		
Acquisition of Equiment for early Digital Learning Programme	31122823		
Acquisition of Equipment for Live Broadcasting	31122824		
Acqusition Equipment for Police	31122825		
Acquisition of Fleet Management Equipment	31122826		
Acquisition of Solar Powered LED Security Lighting Equipment	31122827		
Acquisition of SurveyEquipment for Marine Spatial Planning	31122828		
Acquisition of Geotechnical Equipment	31122829		
Acquisition of Gold and Silver Certified Reference Standards	31122830		
Acquisition of Agricultural Tractors	31122831		
Acquisition of Global Maritime Distress and Safety Equipment (GMDSS)	31122832		
Acquisition of Noise Camera	31122833		
GOC Tier IV Data Centre	31122834		
GOC Data Centre	31122835		
Hosting infrastructure for e-Health project	31122836		
Fleet Management System for Buses	31122837		
Acquisition of Communication Infrastructure	31122838		
Acquisition of Other Machinery and Equipment	31122999		
		Agricultural Tractors	KMAGR
		Censorship Equipment	KECEN
		Household Equipment and Appliances	KEHOU
		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

List of Values: Segment 3

Economic Classification - Financial and Non Financial Assets

Description of Items	Budget Code	Analysis of Items	Analysis Code
		Armoured Vehicles	KTAMR
		Double Cabs	KTCAB
		Car	KCAR
		Fire Fighting Vehicles	KTFIR
		Motorcycles	KTMCY
		Vehicles (Others)	KTORS
		Trucks	KTTRK
		Vans	KTVAN
		GIPM Equipment	KEGIP
OTHER FIXED ASSETS	3113		
Cultivated Biological Resources	31131		
Animal Resources Yielding Repeat Products	311311		
Other Fixed Assets - Sniffer Dogs	31131101		
Tree, Crop and Plant Resources Yielding Repeat Products	311312		
Cultivated Assets	31131404		
Improvement/Upgrading	*31131401-800*		
Improvement of Cultivated assets	31131401		
Acquisition	*31131801-999*		
Acquisition of Cultivated assets	31131801		
Intangible Fixed Assets	31132		
LAVIMS Project	31132101		
Mauritius National Identity Card	31132102		
E-Business Plan	31132103		
		Taxes- Consultants	KITAC
Enhancement of Employment Information Centres	31132104		
E-Payment Project	31132105		
Cooperative Division e-Registration Project (CDeRP)	31132106		
Environment Impact Assessment Licensing Project	31132107		
Mauritius E-Licensing Project	31132108		
Digitalisation of services of the National Land	31132109		
Computerisation of Processes at ARC	31132110		
E-Document Management System	31132111		
Consumer Information System for Sustainable Consumption and Production	31132112		
Computerisation of the Occupational Safety and Health (OSH) Division	31132113		
E-Passport Project	31132114		
Computerisation of Data Protection Unit (DPO)	31132115		
E-Social Security System	31132116		
Development of a Centralised IT System - Central SME Database	31132117		
Digitalisation of Hospital Services	31132118		
Computerisation of Labour Division	31132119		
Licensing and Monitoring Information System	31132120		
Interactive Cyber Simulation Portal	31132121		
E-Register of Skills	31132122		
Computerisation of Shipping Division	31132123		
E- Cooperatives Project	31132124		
Computerisation of Legal Metrology Services	31132125		
E-Judiciary for Judges in Chambers Cases and Supreme Court Registry	31132126		
Library Management System	31132127		
Government Email Solutions	31132128		
E-Recruitment Platform	31132129		
E-Scheme of Service	31132130		
Digital Document Management System	31132131		
Digitalisation of Complaints Handling System and Office Administration	31132132		

List of Values: Segment 3

Economic Classification - Financial and Non Financial Assets

Description of Items	Budget Code	Analysis of Items	Analysis Code
Digitalisation of processes at competent Authority Seafood	31132133		
E-Projects	31132200		
E-Government Transformation Initiatives	31132300		
Improvement/Upgrading	*31132401-800*		
Upgrading of E-Government projects	31132401		
Upgrading of GOC	31132402		
Upgrading of Criminal Intelligence System	31132403		
Revamping of Systems- CSD applications	31132404		
Acquisition	*31132801-999*		
Acquisition of Software	31132801		
Furniture, Fixtures & Fittings	31133		
Improvement/Upgrading	*31133401-800*		
Improvement of Furniture, Fixtures & Fittings	31133401		
	31134		
Revamping of Systems- CSD applications	31134404		
Acquisition	*31133801-999*		
Acquisition of Furniture, Fixtures & Fittings	31133801		
NON PRODUCED ASSETS	314		
LAND	3141		
Improvement/Upgrading	*31410401-800*		
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/Embelllishment of Infrastructural Works	31410405		
Soil Decontamination Work	31410406		
Rehabilitation Works for Landslide Management	31410407		
Mauritius from Ridge to Reef	31410408		
Acquisition	*31410801-999*		
Acqusition of Land	31410801	Belle- Rive Quartier militaire	KLLND
		Publicity	KLPUB
		Notarial fees	KLNOT
		Interest	KLINT
FINANCIAL ASSETS	32		
DOMESTIC	321		
Securities other than shares	32130		
Loans (Reimbursement)	32140		
General Government	*32140001-32140099*		
Reimbusement of loan - Mauritius Institute of Training and Development	32140001		
Reimbusement of loan - Irrigation Authority	32140002		
Local Authorities (Reimbursement)	*32140100 - 32140199*		
Reimbursment of District Council of Pamplemousses/Riviere du Rempart	32140100		
Reimbursement of Loan - Municipal Council of Curepipe	32140102		
Reimbursement of loan to Municipal Council of Beau Bassin/Rose Hill	32140104		

List of Values: Segment 3

Economic Classification - Financial and Non Financial Assets

Description of Items	Budget Code	Analysis of Items	Analysis Code
Reimbursement of Loan - District Council of Pamplemousses	32140111		
Reimbursement of Loan - District Council of Rivière du Rempart	32140112		
Reimbursement of Loan -for Purchase of Fishing Boats (Rodrigues)	32140121		
		Purchase of Farm animals	LGOMMP01
		Purchase of Fishing boats	LGOMMP02
Other Depository Corporations	*32140200 - 32140299*		
Reimbusement of loan - DBM Ltd (Development Bank of Mauritius Ltd)	32140200		
Reimbusement of loan - MPCB Ltd	32140201		
Reimbursement of loan - MauBank Holdings Ltd	32140202		
Financial Corporations (NEC)	*32140300 - 32140499*		
Reimbusement of loan - SIC Ltd	32140300		
Reimbusement 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		
Nonfinancial Corporations (NEC)	*32140500 - 32140699*		
Reimbusement of loan - Agricultural Marketing Board	32140500		
Reimbusement of loan - Business Parks of Mauritius Ltd	32140501		
Reimbusement 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
Reimbusement 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
		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		

List of Values: Segment 3				
Economic Classification - Financial and Non Financial Assets				
Description of Items		**Budget Code**	**Analysis of Items**	**Analysis Code**
	Reimbursement of loan - Airports of Mauritius Co. Ltd	32140513		
	Reimbursement of loan - Mauritius Meat Authority Co. Ltd	32140515		
	Reimbursement of Loan – National Empowerment Foundation	32140516		
	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		
	Reimbursement of Loan - Airport Terminal Operations Ltd (ATOL)	32140521		
	Reimbursement of Loan - Landscope (Mauritius) Ltd *(ex BPML)*	32140522		
	Reimbursement of Loan - Metro Express Ltd (MEL)	32140523		
	Reimbursement of loan - Rodrigues Business Park Development Co. Ltd	32140524		
	Reimbursement of Loan - Airport Holdings Ltd	32140525		
	Reimbursement of Loan - Mauritius Post Ltd	32140526		
	Miscellaneous - Recovery of Arrears	32140999		
	Households	*32140700 - 32140799*		
	Repatriation Expenses	32140700		
	Private Institutions	*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		
	Reimbursement-Mauritius Cooperative Central Bank (in Liquidation)	32140805		
	Reimbusement of loan - Recovery of arrears	32140999		
Loans (Disbursement)				
	General Government	*32145001- 32145099*		
	Loan to Mauritius Institute of Training and Development	32145001		
	Loan to Irrigation Authority	32145002		
	Loan to Cargo Handling Corporation Ltd	32145020		
Loan to Local Authorities		*32145100 - 32145199*		
	Loan to District Council of Pamplemousses/Riviere du Rempart	32145100		
	Loan to Municipal Council of Curepipe	32145102		
	Loan to Municipal Council of Beau Bassin/Rose Hill	32145104		
	Loan to District Council of Pamplemousses	32145111		
	Loan to District Council of Rivière du Rempart	32145112		
	Loan for Purchase of Fishing Boats (Rodrigues)	32145121		
			Purchase of Farm animals	LGOMMP01
			Purchase of Fishing boats	LGOMMP02
	Other Depository Corporations	*32145200 - 32145299*		
	Loan to DBM Ltd	32145200		

List of Values: Segment 3

Economic Classification - Financial and Non Financial Assets

Description of Items	Budget Code	Analysis of Items	Analysis Code
Loan to MPCB Ltd	32145201		
Loan to MauBank Holdings Ltd	32145202		
Financial Corporations (NEC)	*32145300 - 32145499*		
Loan to SIC Ltd	32145300		
Loan to Mauritius Housing Company Ltd	32145301		
Loan to Special purpose Vehicle- Road Decongestion Programme	32145302		
Loan to SPV : New University Park	32145303		
Non financial Corporations (NEC)	*32145500 - 32145699*		
Loan to Agricultural Marketing Board	32145500		
Loan to Business Parks of Mauritius Ltd	32145501		
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
Loans Central Water Authority	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
		Port Louis Water Supply	LGOMCW10
		Infrastructure Development at Riche Terre	LGOMCW11
		Rehabilitation of Pailles Water treatment Plant	LAFDCW06
Loan to MSIRI	32145504		
Loan to SPMPC	32145505		
Loan to National Housing Development Co Ltd	32145506		
Loan to NTC	32145507		
Loan to Rose Belle Sugar Estate	32145508		
		Hydroponic Village at Cluny	LGOMRB01
Loan to MBC	32145509		
Loan to Les Paille International Convention Centre (LPICC)	32145510		
Loan to Mauritius Shipping Corporation	32145511		
Loan to Mauritius Sugar Authority	32145512		
Loan to Airports of Mauritius Co. Ltd	32145513		
Loan to - Mauritius Meat Authority	32145515		
Loan to National Empowerment Foundation	32145516		
Loan to Wastewater Management Authority	32145517		
Loan to Mauritius Cane Industry Authority	32145518		
Loan to Trust Fund for Animal Care (TFAC)	32145519		
Loan to Cargo Handling Corporation	32145520		
Loan to Airport Terminal Operations Ltd (ATOL)	32145521		
Loan to Landscope (Mauritius) Ltd	32145522		
Loan to Metro Express Ltd (MEL)	32145523		
Loan to Rodrigues Business Park Development Co. Ltd	32145524		
Loan to Airport Holdings Ltd	32145525		
Loan to Mauritius Post Ltd	32145526		

Annex III

List of Values: Segment 3

Economic Classification - Financial and Non Financial Assets

Description of Items	Budget Code	Analysis of Items	Analysis Code
Households	*32145700 - 32145799*		
Repatriation Expenses	32145700		
Private Institutions	*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		
Unquoted Shares			
Shares and Other Equity Sales	32150		
Unquoted Shares -The 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- National Housing Development Company Ltd	32150005		
Unquoted Shares - Business Parks of Mauritius Ltd	32150006		
Unquoted Shares - State Development Company Ltd	32150007		
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 Ltd	32150012		
Unquoted Shares- SIC Special Purpose vehicle for Asset Purchase	32150013		
Unquoted Shares - 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		
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 - ZEP-RE (PTA Reinsurance Company)	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		

List of Values: Segment 3

Economic Classification - Financial and Non Financial Assets

Description of Items	Budget Code	Analysis of Items	Analysis Code
Unquoted Shares - State Property Development Co. Ltd	32150041		
Unquoted Shares - Sugar Investment Trust	32150042		
Unquoted Shares - The State Informatics Ltd	32150043		
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-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		
Unquoted Shares - Metro Express	32150061		
Unquoted Shares - AfrAsia Bank Limited	32150062		
Disposal of Unquoted Shares - Mauritius Multisports Infrastructure Ltd	32150063		
Disposal of Unquoted Shares - SME Mauritius Ltd	32150064		
Disposal of Unquoted Shares - Mauritius Technologies Holdings Ltd	32150065		
Unquoted Shares -Lux Collective Ltd	32150066		
Unquoted Shares - Investment Support Programme (ISP) Ltd	32150067		
Unquoted Shares - SME Equity Fund Ltd	32150068		
Unquoted Shares - ISM Mauritius Ltd	32150069		
Unquoted Shares - National Fishing Company Ltd (NFCL)	32150070		
Unquoted Shares - Airport Holdings Ltd	32150071		
Unquoted Shares - Ekada Capital Ltd	32150072		
Unquoted Shares - Mauritius Institute of Biotechnology Ltd	32150073		
Unquoted Shares -Cote D'Or International Racecourse and Entertainment Complex Ltd (COIREC)	32150074		
Unquoted Shares - Mauritius Housing Holdings Ltd (MHHL)	32150075		
UNITS	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		
QUOTED SHARES	RANGE 251-300		
Quoted Shares - United Investments Ltd	32150044		
Quoted -Medine Limited (ML)	32150051		
Quoted -Excelsior United Development Companies Limited (EUDCOS)	32150052		
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 - SBM Holdings Ltd	32150255		
Quoted - United Docks Ltd	32150256		
Quoted - Ireland Blyth Limited	32150257		
Quoted - Lux Islands Resorts	32150258		
Quoted - The United Basalt Products Ltd	32150259		

Annex III

List of Values: Segment 3

Economic Classification - Financial and Non Financial Assets

	Description of Items	Budget Code	Analysis of Items	Analysis Code
	Quoted - Bee Equity Partners	32150260		
	Quoted - Semaris Ltd	32150261		
	Quoted – Miwa Sugar Limited	32150262		
	EQUITY SALES	RANGE 301-400		
	Equity Sales - Bank of Mauritius	32150301		
	Equity Sales - Mauritius Livestock Marketing Co-operative Federation Ltd	32150302		
	Equity Sales - Mauritius Sugar Authority	32150303		
	Equity Sales - Mauritius Sugar Terminal Corporation	32150304		
	Equity Sales - National Transport Corporation	32150305		
	Equity Sales - Rodrigues Educational Development	32150306		
	Equity Sales - Rose Belle Sugar Estate Board	32150307		
	Equity Sales - State Trading Corporation	32150308		
	Equity Sales - Central Electricity Board	32150309		
	Equity Sales - Central Water Authority	32150310		
	Equity Sales - Civil Service College	32150311		
	Equity Sales - State Investment Corporation	32150312		
	Equity Sales-The Mauritius Cane Industry Authority	32150313		
	Equity Sales icw MINDEX	32150314		
	Equity Sales - SME Venture Capital Fund	32150315		
	Equity Sale - Wastewater Management Authority	32150316		
	Equity Sales - Central Water Authority	32150014		
	Equity Sales - Economic Development Board	32150025		
	Unquoted Shares			
Shares and Other Equity Purchase (Asset)		32155		
	Unquoted Shares -The 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 Mautitius Ltd	32155012		
	Unquoted Shares - The State Investment Corporation Limited	32155013		
	Unquoted Shares - Central Water Authority	32155014		
	Unquoted Shares- Mauritius Shipping Corporation Ltd	32155015		
	Unquoted Shares - Africa Export-Import Bank	32155016		
	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 & Development Bank Ltd.	32155023		
	Unquoted Shares - Editions De L'Ocean Indien Ltee	32155024		
	Unquoted Shares - Events Mauritius Ltd	32155026		
	Unquoted Shares - First Republic Fund Ltd	32155027		
	Unquoted Shares - Forward Investment & Development Enterprises Limited	32155029		
	Unquoted Shares - Mauritius Educational Development Company Limited	32155030		
	Unquoted Shares - Mauritius Telecom	32155031		

List of Values: Segment 3				
Economic Classification - Financial and Non Financial Assets				
	Description of Items	**Budget Code**	**Analysis of Items**	**Analysis Code**
	Unquoted Shares - Multi Carrier (Mauritius) Ltd	32155032		
	Unquoted Shares - Mauritius Post and Cooperative Bank Ltd	32155033		
	Unquoted Shares - National Real Estate Ltd	32155034		
	Unquoted Shares - Overseas Telecommunications Services Co. Ltd	32155035		
	Unquoted Shares - Port Louis Fund Ltd	32155036		
	Unquoted Shares - ZEP-RE(PTA Reinsurance Company)	32155037		
	Unquoted Shares - SME Partnership Fund Ltd	32155038		
	Unquoted Shares - Stafford Mayer Company South Africa Limited	32155039		
	Unquoted Shares - State Land Development Co. Ltd	32155040		
	Unquoted Shares - State Property Development Co. Ltd	32155041		
	Unquoted Shares - Sugar Investment Trust	32155042		
	Unquoted Shares - The State Informatics Ltd	32155043		
	Unquoted Shares - Polytechnics Mauritius Ltd	32155045		
	Unquoted Shares - New DBM Ltd	32155046		
	Unquoted Shares - Films Confluences Co.Ltd	32155047		
	Unquoted Shares - Shelter-Afrique	32155049		
	Unquoted Shares-Mauritius Road Infrastructure Finance Ltd	32155050		
	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 - Metro Express	32155061		
	Unquoted Shares - AfrAsia Bank Limited	32155062		
	Unquoted Shares - Mauritius Multisports Infrastructure Ltd	32155063		
	Unquoted Shares - SME Mauritius Ltd	32155064		
	Unquoted Shares - Mauritius Technologies Holdings Ltd	32155065		
	Unquoted Shares - Lux Collective Ltd	32155066		
	Unquoted Shares - Investment Support Programme (ISP) Ltd	32155067		
	Unquoted Shares - SME Equity Fund Ltd	32155068		
	Unquoted Shares - ISM Mauritius Ltd	32155069		
	Unquoted Shares - National Fishing Company Ltd (NFCL)	32155070		
	Unquoted Shares - Airport Holdings Ltd	32155071		
	Unquoted Shares - Ekada Capital Ltd	32155072		
	Unquoted Shares - Mauritius Institute of Biotechnology Ltd	32155073		
	Unquoted Shares - Cote D'Or International Racecourse and Entertainment Complex Ltd (COIREC)	32155074		
	Unquoted Shares - Mauritius Housing Holdings Ltd (MHHL)	32155075		
	Industrial Finance Corporation of Mauritius Ltd	32155076		
	Bank of Mauritius	32155077		
	Island Container Terminal Project	32155078		
		RANGE 101-200		
	Subscription to IMF (outflow)	32155101		
	Subscription to IBRD	32155102		
	Subscription to IFC	32155103		
	Subscription to Multilateral Investment Guarantee Agengy	32155104		
	Subscription to ADB	32155105		

List of Values: Segment 3

Economic Classification - Financial and Non Financial Assets

Description of Items	Budget Code	Analysis of Items	Analysis Code
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		
UNITS	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		
QUOTED SHARES	RANGE 251-300		
Quoted Shares - Alteo Limited -Flacq United Estates Limited (previously)	32155028		
Quoted Shares - United Investments Ltd	32155044		
Quoted Shares - BlueLife Limited	32155048		
Quoted Shares-Medine Limited (ML)	32155051		
Quoted Shares-Excelsior United Development Companies Limited (EUDCOS)	32155052		
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 - SBM Holdings Ltd	32155255		
Quoted - United Docks Ltd	32155256		
Quoted - IBL Ltd	32155257		
Quoted - Lux Islands Resorts	32155258		
Quoted - The United Basalt Products Ltd	32155259		
Quoted - Bee Equity Partners	32155260		
Quoted - Semaris Ltd	32155261		
Quoted – Miwa Sugar Limited	32155262		
EQUITY PURCHASE/ PARTICIPATION	RANGE 301-400		
Equity Participation - Economic Development Board	32155025		
Equity Participation - Bank of Mauritius	32155301		
Equity Participation - Mauritius Livestock Marketing Co-operative Federation	32155302		
Equity Participation - Mauritius Sugar Authority	32155303		
Equity Participation - Mauritius Sugar Terminal Corporation	32155304		
Equity Participation - National Transport Corporation	32155305		
Equity Participation - Rodrigues Educational Development	32155306		
Equity Participation - Rose Belle Sugar Estate	32155307		
Equity Participation - State Trading Corporation	32155308		
Equity Participation - Central Electricity Board	32155309		
Equity Participation - Central Water Authority	32155310		
Equity Participation - Civil Service College	32155311		
Equity Participation- Mauritius Cane Industry Authority	32155313		
Equity Investment icw MINDEX	32155314		
Equity Participation- SME Venture Capital Fund	32155315		
Equity Participation - Wastewater Management Authority	32155316		
Others	32190		
FOREIGN			
Securities other than shares	32230		

Annex III

List of Values: Segment 3

Economic Classification - Financial and Non Financial Assets

Description of Items	Budget Code	Analysis of Items	Analysis Code
Foreign Governments (Reimbursement of loan)	32240		
Reimbursement of Loan - IMF Resilience and Sustainability Trust	32240311		
Loans to Financial Organisations other than International Organisations	32242		
Loans to Financial Organisations (International Organisations)	32245		
Loan to IMF Resilience and Sustainability Trust	32245311		
Equity Sales	32250		
Equity Sale- International Bank for Reconstruction and Development (IBRD)	32250102		
Equity Sale - International Finance Corporation (IFC)	32250103		
Subscription	32255		
Subscription to International Bank for Reconstruction and Development (IBRD)	32255102		
Subscription to International Finance Corporation (IFC)	32255103		
Subscription to Multilateral Investment Guarantee Agency	32255104		
Subscription to African Development Bank (ADB)	32255105		
Subscription to Eastern and Southern African Trade and Development Bank (PTA Bank)	32255106		
Subscription to Common Market for Eastern and Southern Africa (COMESA) Fund	32255107		
Subscription to Fond de Solidarité Africain	32255108		
Southern African Development Community (SADC)	32255109		
Subscription to Africa50	32255110		
IMF SDR Transactions	32310		
IMF SDR Sales	32310101		
IMF SDR Transactions	32315		
IMF SDR Purchase	32315101		
Subscription to IMF	32315201		
PUBLIC DEBT	33		
DOMESTIC	331		
Securities other than shares(Issue)	33130		
Financing from BOM	33130001		
Issue of Government Bonds	33130002		
Treasury Bills (above the line)	33130003	**By maturity date**	
GOM Treasury Bills(Below the line)	*82302001*		
		91 Day Treasury Bills	XATB091
		182 day Treasury Bills	XATB182
		273 day treasury Bills	XATB273
		364 day Treasury Bills	XATB364
		2 years Treasury Notes	XATN002
		3 years Treasury Notes	XATN003
		4 years Treasury Notes	XATN004
Issue of Mauritius Development Loan Stock (MDLS)	33130005		
Treasury Bills (above the line)	33130010		
Treasury Certificates (Issues)	33130011		
Treasury Notes (above the line)	33130020		
Issue of 4 Year GOM Savings Bond	33130025		
Issue of 5 Year and 7 Year Government Bonds	33130030		
		Issue of Bonds	OIGB0001
Issue of long term bonds and other securities	33130040		
		Issue of Bonds	OIGB0001
		Issue of Silver Savings Bond	OIGBSSB
		Issue of Silver Retirement Bonds	OIGBSRB
Issue of Mauritius Development Loan Stock (MDLS)	33130050		

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Description of Items	Budget Code	Analysis of Items	Analysis Code
Securities other than shares(Long term)			
Securities other than shares(Reimbusement)	33135		
Redemption of Government Bonds	33135002		
Redemption of Treasury Bills (above the line)	33135010		
Redemption of Treasury Certificates	33135011		
Redemption of Treasury Notes (above the line)	33135020		
Redemption of 4 Year GOM Savings Bond	33135025		
Redemption of 5 Year and 7 Year Governments Bonds	33135030		
Redemption of long term bonds and other securities	33135040		
		Redemp of Silver Savings Bond	ORGBSSB
		Redemp of Silver Retirement Bonds	ORGBSRB
Redemption of Mauritius Development Loan Stock (MDLS)	33135050		
Loans (Disbursement)	33140		
SIC Development Co Ltd (Disbursement)	33140001		
		Setting up of 16 Incinerators	LSICINC
		Acquisition of 20 Firefighting and Rescue Vehicles	LSICFIR
		Acquisition of High Volume Water Pumps	LSICPMP
		Mauritius Disciplined Forces Academy	LSICMDF
		Forensic Science Laboratory	LSCIFSC
		E-Health	LSICEHEA
		New National Archives and Library	LSICARC
Loans (Reimbursement)	33145		
SIC Development Co Ltd (Reimbursement)	33145001		
		Setting up of 16 Incinerators	LSICINC
		Acquisition of 20 Firefighting and Rescue Vehicles	LSICFIR
		Acquisition of High Volume Water Pumps	LSICPMP
		Mauritius Disciplined Forces Academy	LSICMDF
		Forensic Science Laboratory	LSCIFSC
		E-Health	LSICEHEA
		New National Archives and Library	LSICARC
	33150		
Other Government Obligations	33160		
FOREIGN	332		
Securities other than shares	33230		
		Bonds	BOND001
		Notes	NOTE001
Loans from Foreign Governments	33240		
Asia	*33240100-33240149*		
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
		Multisports Complex Project	LCHNMS07
Loan from Government of India	33240101		
		Cybercity and IT Education Projects	LINDBP01
		International Convention Centre	LINDSI02

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Economic Classification - Financial and Non Financial Assets

Description of Items	Budget Code	Analysis of Items	Analysis Code
		Baie du Tombeau Sewerage Project	LINDWM01
		Offshore Patrol Vessel	LINDMS01
		Acquisition of specialized defence-related equipment and vehicles (Police)	LINDMS02
		Acquisition of Defence Equipment	LINDPM01
Loan from Government of Japan	33240102		
		Environmental Sewarage and Sanitation Project	LJPYMS02
		COVID 19 Crisis Response Emergency Support	LJPYMS05
Loan from Kingdom of Saudi Arabia	33240103		
		Flacq Teaching Hospital Project	LSAUMS01
		Cancer Hospital Project	LSAUMS02
		Multisports Complex Project	LSAUMS03
		Social Housing Sector Project	LSAUMS04
Loans from International Organisations	*33240300 - 33240399*		
Loan from African Development Bank	33240300		
		Education I project	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 -ADB - Economic Competitiveness and Resilience Support Program	LADBRS01
		Loan -ADB - Economic Competitiveness and Resilience Support Program - Phase II (ECRSP II)	LADBRS02
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
		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
		I.B.R.D First Public Sector Performance DPL - Loan Agreement	LIBRMS18

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Description of Items	Budget Code	Analysis of Items	Analysis Code
		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
		I.B.R.D - First Regional Development Policy Loan for the Accelerated Program for the Economic Integration	LIBRMS22
		I.B.R.D - Airports of Rodrigues Project	LIBRMS23
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
		ARAB Bank - Flacq Teaching Hospital Project	LARAMS06
Loan from OPEC Fund for International Development	33240303		
		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
		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
		I.D.A for the Tea Development Authority - 239 MAS)	LIDAMS01
		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
		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

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Economic Classification - Financial and Non Financial Assets

Description of Items	Budget Code	Analysis of Items	Analysis Code
		E.D.F for National Derocking Project (2031) LN 326	LEDFMC01
		E.D.F for Regional Meteorological Project (2033) LN 358	LEDFMS05
		Nordic Development Fund for Environmental Investment Programme	LNDFMS01
		Nordic Development Fund for Fort George Power Station Extension	LNIBCE01
Loan from International Monetary Fund	33240311		
		International Monetary Fund (IMF)-Flexible Credit Line	LIMFMS01
Loans from Financial Organisations other than International Organisations	*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	LKWFCE01
		Kuwait Fund - Midlands Dam Project	LKWFCW02
		Kuwait Fund -132 KV Transmission Line Project	LKWFCE02
		Kuwait Fund -Fish Landing Stations	LKWFMS01
		Kuwait Fund - Flacq Teaching Hospital	LKWFMS02
Loan from Agence Francaise de Development (France)	33240401		
		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
		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
		A.F.D - Credit Facility Agreement CMU 1089 03 N	LAFDMS13
		A.F.D - Budget Support Loan Water Sector	LAFDMS14
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

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Description of Items	Budget Code	Analysis of Items	Analysis Code
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 Japan International Cooperation Agency	33240409		
		JICA-For Grand Baie Sewerage Project MS-P4	LJPYWM01
Loan from Standard Chartered Bank (Singapore)	33240410		
		Standard Chartered Bank (Singapore) -Import Invoice Financing Facility	LSCBMS01
Loan from Societe Generale	33240411		
		Societe Generale - Bridge Loan Facility	LSGBLF01
Loan from Abu Dhabi Fund for Development	33240412		
Drawdowns from Existing Projects Loans and/or New Projects Loans	33240999		
Amortisation of loans from Foreign Governments	33245		
Africa	*33245001-33245049*		
Reimbursement of loan from International Fund for Agricultural Development	33245005		
Asia	*33240500-33245149*		
Reimbusement 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
		CCTV Surveillance System	LCHNMS04
		New Operating Theatre for Victoria Hospital	LCHNMS05
		Terre Rouge -Verdun Road	LCHNMS06
		Bagatelle Dam Project	LCHNCW01
		Multisports Complex Project	LCHNMS07
Reimbursement -			
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
		Acquisition of Defence Equipment	LINDPM01
Reimbusement Loan from Government of Japan	33245102		
		Environmental Sewarage and Sanitation Project	LJPYWM01
Reimbursement loan from Kingdom of Saudi Arabia	33245103		
		Flacq Teaching Hospital Project	LSAUMS01
		Cancer Hospital Project	LSAUMS02
		Multisports Complex Project	LSAUMS03
		Social Housing Sector Project	LSAUMS04
	33245300 - 33245399		
Reimbusement Loan from African Development Bank	33245300		
		Education I project	LADBMS01
		Rehabilitation of Rose Belle Sugar Estate	LADBRB01
		A.D.B - Plaines Wilhems sewerage project (Lot 1B)	LADBWM0I
		Development Budget Support Loan	LADBMS03
		Development Budget Support Loan II	LADBMS02

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Description of Items	Budget Code	Analysis of Items	Analysis Code
		COVID-19 Crisis Response Budget Support Program	LADBMS04
		Loan -ADB - Economic Competitiveness and Resilience Support Program	LADBRS01
Reimbusement Loan from International Bank for Reconstruction and Development	33245301		
		I.B.R.D	
		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
		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
		I.B.R.D - First Regional Development Policy Loan for the Accelerated Program for the Economic Integration	LIBRMS22
		I.B.R.D - Airports of Rodrigues Project	LIBRMS23
Reimbusement 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

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Description of Items	Budget Code	Analysis of Items	Analysis Code
		ARAB Bank - Terre Rouge - Verdun -Ebene Link Road	LARAMS04
		ARAB Bank - Pailles Guibies Sewerage Project	LARAMS05
		ARAB Bank - Flacq Teaching Hospital Project	LARAMS06
Reimbusement Loan from OPEC Fund for International Development	33245303		
		OPEC - Terre Rouge - Verdun -Ebene Link Road	LOPEMS01
		OPEC - Pailles Guibies Sewerage Project	LOPEWM01
Reimbusement 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
Reimbusement Loan from International Fund for Agricultural Development	33245305		
		IFAD- Rural Diversification Programme	LIFADB01
		IFAD- Marine & agricultural Resources Support Programme	LIFAMS01
Reimbusement 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
Reimbusement 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
		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
Reimbusement 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
Reimbusement Loan from Nordic Development Fund(N.D.F)	33245309		
		Nordic Development Fund for Environmental Investment Programme	LNDFMS01
Reimbusement Loan from Nordic Investment Bank(N.I.B)	33245310		
		Nordic Development Fund for Fort George Power Station Extension	LNIBCE01
Reimbursement of Loan from International Monetary Fund (IMF)	33245311		
		International Monetary Fund (IMF)-Flexible Credit Line	LIMFMS01

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Description of Items	Budget Code	Analysis of Items	Analysis Code
	33245400 - 33245499		
Reimbusement 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	LKWFCE01
		Kuwait Fund - Midlands Dam Project	LKWFCW02
		Kuwait Fund -132 KV Transmission Line Project	LKWFCE02
		Kuwait Fund -Fish Landing Stations	LKWFMS01
		Kuwait Fund - Flacq Teaching Hospital	LKWFMS02
Reimbusement 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
		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 - Terre Rouge Verdun Ebene Link Road	LAFDMS09
		A.F.D - Agence Francaise De Developpement for Grand Baie Sewerage Project	LAFDMS10
		A.F.D - Energy Development Policy	LAFDMS11
		A.F.D - Cargo Handling Corporation Limited	LAFDMS12
		A.F.D - Credit Facility Agreement CMU 1089 03 N	LAFDMS13
		A.F.D - Budget Support Loan Water Sector	LAFDMS14
Reimbusement Loan from Japan Bank for International Corporation(JBIC)	33245402		
		JBIC- Port Louis City Landslide Protection Project	LJPYMS02
		JBIC - Environmental Sanitation and Sewerage Project	LJPYMS03
Reimbusement Loan from Meryll Lynch Pierce Fenner and Smith Inc	33245403		
		Merrill Lynch for Housing Project	LMERMS01
Reimbusement 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
Reimbusement Loan from African Development Fund(A.D.F)	33245405		
Reimbusement Loan from European Development Fund(E.D.F)	33245406		
Reimbusement Loan from Nordic Development Fund(N.D.F)	33245407		
Reimbusement Loan from Nordic Investment Bank(N.I.B)	33245408		
Reimbusement Loan from Japan for International Cooperation	33245409		

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Description of Items	Budget Code	Analysis of Items	Analysis Code
		JICA-Grand Baie Sewerage Project MS-P4	LJPYMS04
Reimbursement of Loan from Standard Chartered Bank (Singapore)	33245410		
		Standard Chartered Bank (Singapore) -Import Invoice Financing Facility	LSCBMS01
Reimbursement of Loan from Societe Generale	33245411		
		Societe Generale - Bridge Loan Facility	LSGBLF01
Reimbursement of Loan from Abu Dhabi Fund for Development	33245412		
Interest payable to Non Residents	*38100 -38199*		
Interest Payable - Short Term Borrowings	38100001		
		Treasury Bills	
Interest Payable - Medium Term Borrowings	38100002		
		Treasury Notes	
		Loans	
Interest payable - Long Term Borrowings	38100003		
		Government Bonds	
		Loans	
Interest payables to Residents other than General Government	*38200 -38299*		
Interest Payable - Short Term Borrowings	38200001		
		Treasury Bills	
		Road Development Authority	
		Special Fund	
Interest Payable - Medium Term Borrowings	38200002		
		Treasury Notes	
		Loans	
Interest Payable - Long Term Borrowings	38200003		
Interest payables - Long Term Borrowings		Government Bonds	
Interest payables - Long Term Borrowings		Loans	
Interest payables - Long Term Borrowings			
Interest payables - Long Term Borrowings			
Interest Payable - Loans	38200011		
Liquidity Instruments			
Interest Payable - Savings Bills	38200101		
Interest Payable - Savings Certificate	38200102		
Interest Payable - Savings Notes	38200103		
Interest Payable - Savings Bonds	38200104		
Interest payable to other Government Units	*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	
Premium			
Premium on Treasury Notes	38400001		
Premium on Bonds	38400002		
	38450-38499		
Premium on Treasury Notes	38450001		
Exchange Loss/ (Gain) on Foreign Exchange Transactions	38500001		
Exchange Loss/ (Gain) on Foreign Exchange Translations	38500002		
Discount	*38600- 38649*		
Discount on Treasury Notes	38600001		
Discount on Bonds	38600002		

List of Values: Segment 3

Economic Classification - Financial and Non Financial Assets

Description of Items	Budget Code	Analysis of Items	Analysis Code
Accrued Interest on Re-opening of financial instruments	38700001	Bonds	
		T-Notes	
Accounts Payable - Carry-Over	***38900100-38900500***		
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		
Other Capital Transfers -Carry Over	38900223		
Capital Grant - Carry Over	38900323		
Land -	38900400		
Land - Carry Over	38900410		
Stale Payable Orders	38900901		
Secondary Ledger			
Non Financial assets	41		
Fixed Assets	411		
Impairment Loss A/C-General	41111001		
Reserve (Asset)	41111002		
Gain/Loss on Disposal A/C-General	41111003		
Gain/loss on contract termination of ROU asset	41111004		
Other fixed assets	4113		
Cultivated biological resources	41131		
Animal Resources Yielding Repeat Products	411311		
Fair Value Gain/ Loss on Other Fixed Assets - Sniffer Dogs	41131101		
Tree, Crop and Plant Resources Yielding Repeat Products	411312		
Fair value Gain or Loss on Other Assets on Bearer Plants	41131201		
Fair value Gain or Loss on Other Assets on Plants Ecosystem	41131202		
Agricultural Produce	411313		
Fair value Gain or Loss on Agricultural Produce	41131301		
Animals and Plants	411314		
Fair value Gain or Loss on Biological Assets on Bearer Biological Assets	41131401		
Fair value Gain or Loss on Biological Assets on Consumable Biological Assets	41131402		
Fair value Gain or Loss for Inventories Biological Assets	41131403		
Valuables	413		
Fair Value through Surplus/Deficit	41310001		
Financial assets	42		
Equity and investment fund shares	4205		
Equity	42051		
Gain/Loss on Disposal of Investments	42051100		
Non Financial Assets	51		
Inventories	51221		
Write-off of inventories - Materials and Supplies	51221100		
Finished Goods	51223		
Write off - Agricultural Produce	51223301		
Write off - Biological Assets - Animals and Plants	51223401		

Annex III

List of Values: Segment 3

Economic Classification - Financial and Non Financial Assets

Description of Items	Budget Code	Analysis of Items	Analysis Code
Financial Assets	52		
Loans	5204		
Write-off of Arrears of Interests/penalties on loan & Guarantee Fees	52040001		
Local Loans	5214		
Expected Credit Loss - Exchange Transactions - Local Loans	52145001		
Non-Exchange Expense on Local Loans	52145101		
Financial Liabilities	53		
Insurance, pension, and standardized guarantee schemes [GFS]	5306		
Financial Guarantee Expense	53065001		
Other accounts payable	5308		
Miscellaneous other accounts payable	53082		
Impairment Loss/Gain	530820		
Impairment Loss/Gain - Exchange Transactions - MINS/DEPTS	53082001		
Impairment Loss/Gain - Non-Exchange Transactions - MRA	53082002		
Impairment Loss/Gain - Non-Exchange Transactions - MINS/DEPT	53082003		
Impairment Loss/Gain - Exchange Transactions – MRA	53082005		
Impairment Loss/Gain - Exchange Transactions – Local loans	53082006		
Write off	530821		
Write off - Exchange Transactions - MINS/DEPT	53082100		
Write off - Non-Exchange Transactions - MRA	53082101		
Write off - Non-Exchange Transactions - MINS/DEPT	53082102		
Write off - Exchange Transactions – MRA	53082105		

Annex III

List of Values: Segment 3

Economic Classification -Financial and Non Financial Assets

Description of Items		Budget Code
NON FINANCIAL ASSETS		61
FIXED ASSETS		
BUILDINGS AND STRUCTURES		
Dwellings		61111
	Asset Cost A/C-Dwellings	61111001
	Right of Use Asset - Dwellings	61111801
	Asset Clearing A/C-Dwellings	61111999
		61112
	Asset Cost A/C- Building other than dwellings	61112001
	Right of Use Asset - Buildings other than dwellings	61112801
	Asset Clearing A/C- Building other than dwellings	61112999
Other Structures		61113
	Asset Cost A/C- Other Structures	61113001
	Asset Cost A/C- Furniture,Fixtures and Fittings	61113002
	Right of Use Asset - Other Structures	61113801
	Asset Clearing A/C- Furniture,Fixtures and Fittings	61113998
	Asset Clearing A/C- Other Structures	61113999
MACHINERY AND EQUIPMENT		
Transport Equipment		61121
	Asset Cost A/C- Transport Equipment	61121001
	Right of Use Asset - Transport Equipment	61121801
	Asset Clearing A/C- Transport Equipment	61121999
Other Machinery & Equipment		61122
	Asset Cost A/C- Other Machinery and Equipment	61122001
	Right of Use Asset - Other Machinery & Equipment	61122801
	Asset Clearing A/C- Other Machinery and Equipment	61122999
OTHER FIXED ASSETS		
Cultivated Assets		61131
	Asset Cost A/C- Cultivated Assets	61131001
	Animal Resources Yielding Repeat Products	611311
	Asset Cost A/C- Sniffer Dogs	61131101
	Asset Cost A/C- Bearer Biological Assets(Animals)	61131102
	Right of Use Asset - Other Assets	61131801
	Asset Clearing A/C- Animals	Range 61131981 - 61131989
	Asset Clearing A/C- Sniffer Dogs	61131981
	Asset Clearing A/C- Bearer Biological Assets(Animals)	61131982
	Asset Clearing A/C- Cultivated Assets	61131999
	Tree, Crop and Plant Resources Yielding Repeat Products	611312
	Asset Cost A/C- Bearer Plant	61131201
	Asset Cost A/C- Plants Ecosystem	61131202
	Asset Clearing A/C- Plants	Range 61131991 - 61131999
	Asset Clearing A/C- Bearer Plant	61131991
	Asset Clearing A/C- Plants Ecosystem	61131992
Intangible Fixed Assets		61132
	Asset Cost A/C- Intangible Fixed Assets	61132001
	Asset Clearing A/C- Intangible Fixed Assets	61132999
INVENTORY		612
MATERIALS AND SUPPLIES		61221
	Inventories -Materials and Supplies	61221100
WORK IN PROGRESS		61222
	Work in Progress A/C- Dwellings	61222001
	Work in Progress A/C- Building other than dwellings	61222002
	Work in Progress A/C- Other Structures	61222003
	Work in Progress A/C- Furniture,Fixtures and Fittings	61222004
	Work in Progress A/C- Transport Equipment	61222005
	Work in Progress A/C- Other Machinery and Equipment	61222006
	Work in Progress A/C- Non Produced Assets(Land)	61222007
	Work in Progress A/C- Cultivated Assets	61222008
	Work in Progress A/C- Intangible Fixed Assets	61222009
	Consumable Biological Assets - Animals	612221
	Working in Progress A/C - Consumable Biological Assets - Animals	61222101

		Annex III
List of Values: Segment 3		
Economic Classification -Financial and Non Financial Assets		
	Consumable Biological Assets - Plants	612222
	Working in Progress A/C - Consumable Biological Assets - Plants	61222201
	Consumable Biological Assets - Animals and Plants	612224
	Working in Progress A/C - Consumable Biological Assets - Animals and Plants	61222401
CIP CLEARING		
	CIP Clearing A/C- Dwellings	61222901
	CIP Clearing A/C- Building other than dwellings	61222902
	CIP Clearing A/C- Other Structures	61222903
	CIP Clearing A/C- Furniture,Fixtures and Fittings	61222904
	CIP Clearing A/C- Transport Equipment	61222905
	CIP Clearing A/C- Other Machinery and Equipment	61222906
	CIP Clearing A/C- Non Produced Assets(Land)	61222907
	CIP Clearing A/C- Cultivated Assets	61222908
	CIP Clearing A/C- Intangible Fixed Assets	61222909
Finished Goods		61223
	Biological Assets - Animals	612231
	Finished Goods - Biological Assets - Animals	61223101
	Biological Assets - Plants	612232
	Finished Goods - Biological Assets - Plants	61223201
	Biological Assets - Agricultural Produce	612233
	Finished Goods - Biological Assets - Agricultural Produce	61223301
	Biological Assets - Animals and Plants	612234
	Finished Goods - Biological Assets - Animals and Plants	61223401
NON PRODUCED ASSETS		
LAND		61410
	Asset Cost A/C- Non Produced Assets(Land)	61410001
	Right of Use Asset - Land	61410801
	Asset Clearing A/C- Non Produced Assets(Land)	61410999
FINANCIAL ASSETS		62
	Receivables from exchange transactions - MINS/DEPTS	62082001
	Receivables from non exchange transactions - MRA (Collectible)	62082002
	Receivable from exchange transactions- Interests/penalties on loan & Guarantee Fees	62082003
	Receivables from non exchange transactions - Mins/Depts	62082004
	Receivables from exchange transactions – MRA	62082005
	Receivables from non exchange transactions - MRA (Non - Collectible)	62082007
DOMESTIC		621
Securities other than shares		62130
	Revamping of Systems	62132404
LOANS-DISBURSEMENT		62145
	Loan to General Government	RANGE 001-099
	Loan Account-Mauritius Institute of Training and Development	62145001
	Loan Account-Irrigation Authority	62145002
	Loan Account - Cargo Handling Corporation Ltd	62145020
	Loan to Local Authorities	RANGE 100-199
	Loan Account-Distrcit Council of Pamplemousses/Riviere du Rempart	62145100
	Loan Account - Municipal Council of Curepipe /Loan to Municipal Council of Curepipe	62145102
	Loan Account - Municipal Council of Beau Bassin/Rose Hill	62145104
	Loan Account - District Council of Pamplemousses	62145111
	Loan Account - District Council of Rivière du Rempart	62145112
	Loan Account-for Purchase of Fishing Boats (Rodrigues)	62145121
	Loan to Other Depository Corporations	RANGE 200-299
	Loan Account-DBM Ltd	62145200
	Loan Account-MPCB Ltd	62145201
	Loan Account-MauBank Holdings Ltd	62145202
	Loan to Financial Corporations (NEC)	RANGE 300-499
	Loan Account-SIC Ltd	62145300
	Loan Account-Mauritius Housing Company Ltd	62145301
	Loan Account-Special purpose Vehicle- Road Decongestion Programme	62145302
	Loan Account-Special purpose Vehicle- New University Park	62145303
	Loan to Nonfinancial Corporations (NEC)	RANGE 500-699

		Annex III
	List of Values: Segment 3	
	Economic Classification -Financial and Non Financial Assets	
	Loan Account-Agricultural Marketing Board	62145500
	Loan Account-Business Parks of Mauritius Ltd	62145501
	Loan Account-CEB	62145502
	Loan Account-CWA	62145503
	Loan Account-MSIRI	62145504
	Loan Account-SPMPC	62145505
	Loan Account-NHDC	62145506
	Loan Account-NTC	62145507
	Loan Account-Rose Belle Sugar Estate	62145508
	Loan Account-MBC	62145509
	Loan Account-Les Pailles International Convention Centre (LPICC)	62145510
	Loan Account-Mauritius Shipping Corporation	62145511
	Loan Account-Mauritius Sugar Authority	62145512
	Loan Account-Airports of Mauritius Co. Ltd	62145513
	Loan Account-Mauritius Ports Authority Co. Ltd	62145514
	Loan Account-Mauritius Meat Authority Co. Ltd	62145515
	Loan Account-National Empowerment Foundation	62145516
	Loan Account-Wastewater Management Authority	62145517
	Loan Account-Mauritius Cane Industry Authority	62145518
	Loan Account-Trust Fund For Animal Care	62145519
	Loan Account-Cargo Handling Corporation	62145520
	Loan Account - Airport Terminal Operations Ltd (ATOL)	62145521
	Loan Account - Landscope (Mauritius) Ltd *(ex BPML)*	62145522
	Loan Account - Metro Express Ltd(MEL)	62145523
	Loan Account -Rodrigues Business Park Development Co Ltd	62145524
	Loan Account -Airport Holdings Ltd	62145525
	Loan Account - Mauritius Post Ltd	62145526
	Loan to Households	RANGE 700-799
	Loan Account-Repatriation Expenses	62145700
	Loan to Private Institutions	RANGE 800-999
	Loan Account-Loan icw Cess Reform	62145800
	Loan Account-Secondary Education Institutions	62145801
	Loan Account-IMF Regional Training Centre in Mauritius	62145802
	Loan Account-Small Scale Industries	62145803
	Loan Account-Bus Companies	62145804
	Loan Account-Mauritius Cooperative Central Bank (in Liquidation)	62145805
	Loan Account - Infrastructure Development at Riche Terre	62145900
	Loan Account-Recovery of Arrears	62145999
SHARES AND OTHER EQUITY		62151
	Unquoted Shares	RANGE 001-100
	Inv-Unquo-Mauritius Post Ltd	62151001
	Inv-Unquo-Mauritius Housing Company Ltd	62151002
	Inv-Unquo-Airport of Mauritius	62151003
	Inv-Unquo-Airport of Rodrigues	62151004
	Inv-Unquo-NHDC	62151005
	Inv-Unquo-Business Parks of Mauritius Ltd	62151006
	Inv-Unquo-State Development Company Ltd	62151007
	Inv-Unquo- Tourist Village Co Ltd	62151008
	Inv-Unquo-Air Mauritius	62151009
	Inv-Unquo-Les Pailles International Conference Centre (LPICC)	62151010
	Inv-Unquo-Road Development Co Ltd	62151011
	Inv-Unquo-Development Bank of Mautitius	62151012
	Inv-Unquo-SIC Special Purpose vehicle for Asset Purchase	62151013
	Inv-Unquo-Central Water Authority	62151014
	Inv-Unquo-Mauritius Shipping Corporation	62151015
	Inv-Unquo-Africa Export-Import Bank	62151016
	Inv-Unquo-African Development Bank	62151017
	Inv-Unquo-African Reinsurance Corporation	62151018
	Inv-Unquo-Alma Investments Co. Ltd	62151019
	Inv-Unquo-Cargo Handling Corporation Limited	62151020
	Inv-Unquo-COVIFRA Limitee	62151021
	Inv-Unquo-Discover Mauritius Ltd	62151022
	Inv-Unquo-Eastern & Southern African Trade & Dev. Bank Ltd.	62151023
	Inv-Unquo-Editions De L'Ocean Indien Ltee	62151024
	Inv-Unquo-Economic Development Board	62151025
	Inv-Unquo-Events Mauritius Ltd	62151026
	Inv-Unquo-First Republic Fund Ltd	62151027
	Inv-Unquo-Flacq United Estates Limited	62151028
	Inv-Unquo-Forward Investment & Development Enterprises Limited	62151029
	Inv-Unquo-Mauritius Educational Development Company Limited	62151030
	Inv-Unquo-Mauritius Telecom	62151031
	Inv-Unquo-Multi Carrier (Mauritius) Ltd	62151032
	Inv-Unquo-Mauritius Post and Cooperative Bank Ltd	62151033
	Inv-Unquo-National Real Estate Ltd	62151034

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List of Values: Segment 3		
Economic Classification -Financial and Non Financial Assets		
	Inv-Unquo-Overseas Telecommunications Services Co. Ltd	62151035
	Inv-Unquo-Port Louis Fund Ltd	62151036
	Inv-Unquo-PTA Reinsurance Company(ZEP-RE)	62151037
	Inv-Unquo-SME Partnership Fund Ltd	62151038
	Inv-Unquo-Stafford Mayer Company South Africa Limited	62151039
	Inv-Unquo-State Land Development Co. Ltd	62151040
	Inv-Unquo-State Property Development Co. Ltd	62151041
	Inv-Unquo-Sugar Investment Trust	62151042
	Inv-Unquo-The State Informatics Ltd	62151043
	Inv-Unquo-United Investments Ltd	62151044
	Inv-Unquo-Knowledge Parks Limited	62151045
	Inv-Unquo-New DBM Ltd	62151046
	Inv-Unquo-Films Confluences Co.Ltd	62151047
	Inv-Unquo-BlueLife Limited	62151048
	Inv-Unquo-Shelter-Afrique	62151049
	Inv-Unquo-Mauritius Road Infrastructure Finance Ltd	62151050
	Inv-Unquo-Medine Limited (ML)	62151051
	Inv-Unquo-Excelsior United Development Companies Limited (EUDCOS)	62151052
	Inv-Unquo-Societe de Development Industriel & Agricole (SODIA)	62151053
	Inv-Unquo-Mauritius Africa Fund Ltd	62151054
	Inv-Unquo-National Commercial Bank Ltd	62151055
	Inv-Unquo-National Insurance Co Ltd	62151056
	Inv-Unquo-NIC General Ltd	62151057
	Inv-Unquo-Heritage City Co Ltd	62151058
	Inv-Unquo-MauBank Holdings ltd	62151059
	Inv-Unquo-National Property Fund Ltd	62151060
	Inv-Unquo-Special Purpose Vehicle icw Metro Express	62151061
	Inv-Unquo-AfrAsia Bank Limited	62151062
	Inv-Unquo-Mauritius Multisports Infrastructure Ltd	62151063
	Inv-Unquo-SME Mauritius Ltd	62151064
	Inv-Unquo-Mauritius Technologies Holdings Ltd	62151065
	Inv-Unquo-Lux Collective Ltd	62151066
	Inv-Unquo-Investment Support Programme (ISP) Ltd /Unquoted Shares - Investment Support Programme (ISP) Ltd	62151067
	Inv-Unquo-SME Equity Fund Ltd	62151068
	Inv-Unquo-ISM Mauritius Ltd	62151069
	Inv-Unquo-National Fishing Company Ltd	62151070
	Inv-Unquo-Airport Holdings Ltd	62151071
	Inv-Unquo-Ekada Capital Ltd	62151072
	Inv-Unquo-Mauritius Institute of Biotechnology Ltd	62151073
	Inv-Unquo-Cote D'or International Racecourse and Entertainment Complex Ltd (COIREC)	62151074
	Inv-Unquo-Mauritius Housing Holdings Ltd (MHHL)	62151075
	Subscription	RANGE 101-200
	Subs. to Inter. Monetary Fund(Outflow)	62151101
	Subs. to Inter. Bank for Reconstruction and Development	62151102
	Subscription to International Finance Corporation (IFC)	62151103
	Subscription to Multilateral Investment Guarantee Agengy	62151104
	Subscription to African Development Bank (ADB)	62151105
	Subscription to Eastern and Southern African Trade and Development Bank	62151106
	Subscription to Common Market for Eastern and Southern Africa (COMESA) Fund	62151107
	Fond De Solidarite Africain	62151108
	Southern African Development Community (SADC)	62151109
	Quoted Shares	RANGE 251-300
	Inv-Quo-Air Mauritius Limited	62151251
	Inv-Quo-National Investment Trust	62151252
	Inv-Quo-New Mauritius Hotels Ltd	62151253
	Inv-Quo-The Mauritius Development Investment Trust Co. Ltd.	62151254
	Inv-Quo-State Bank of Mauritius Ltd	62151255
	Inv-Quo-United Docks Ltd	62151256
	Inv-Quo-Ireland Blyth Limit	62151257
	Inv-Quo-Lux Islands Resorts	62151258
	Inv-Quo-The United Basalt P	62151259
	Inv-Quo-Bee Equity Partners	62151260
	Inv-Quo-Semaris Ltd	62151261
	Inv-Quo-Miwa Sugar Limited	62151262
	Equity Participation	RANGE 301-400
	Inv-Equi-Bank of Mauritius	62151301
	Inv-Equi-Mauritius Co-operative Livestock Marketing Federation	62151302
	Inv-Equi-Mauritius Sugar Authority	62151303
	Inv-Equi-Mauritius Sugar Terminal Corporation	62151304
	Inv-Equi-National Transport Corporation	62151305
	Inv-Equi-Rodrigues Educational Development	62151306
	Inv-Equi-Rose Belle Sugar Estate	62151307
	Inv-Equi-State Trading Corporation	62151308
	Inv-Equi-Central Electricity Board	62151309

		Annex III
List of Values: Segment 3		
Economic Classification -Financial and Non Financial Assets		
	Inv-Equi-Central Water Authority	62151310
	Inv-Equi-Civil Service College	62151311
	Inv-Equi-State Investment Corporation	62151312
	Inv-Equi-Mauritius Cane Industry Authority	62151313
	Inv-Equi-MINDEX	62151314
	Inv-Equi-SME Venture Capital Fund	62151315
	Inv-Equi-Wastewater Management Authority	62151316
	Unquoted Shares(corresponding PL codes not created iro SL Codes in TAS)	RANGE 900-950
	Inv-Unquo-Africa50 Project Finance	62151901
	Inv-Unquo-Africa50 Project Development	62151902
UNITS		62152
	Investment A/C	RANGE 201-250
	Inv-Units-NIT Local Equity Fund - LEF	62152201
	Inv-Units-NIT Global Opportunities Fund - GOF	62152202
	Inv-Units-NMF Property Trust	62152203
	Inv-Units-NMF General Fund	62152204
OTHER ACCOUNTS RECEIVABLE		62181-62182
	Accruals- Revenue item 11 to 14	62181001
	Prepayments- Personal Emoluments	62182001
	Prepayments- Goods and Services	62182002
	Prepayments- Interest expense	62182003
	Prepayments- others	62182004
	Prepayments- Non Financial Assets	62182005
IMF SDR Transactions		6221
	Special Drawing Rights(SDRs)	62212
	IMF SDR Deposit	62212001
	Currency and Deposits	62222
	IMF Reserve Tranche Position	62222001
	Foreign Governments	62245
	Loan Account- IMF Resilience and Sustainability Trust	62245311
Equity Sales		62251
	International Bank for Reconstruction and Development (IBRD)	62251102
	Equity Sale - International Finance Corporation (IFC)	62251103
Subscription		
	Subscription to Multilateral Investment Guarantee Agency	62251104
	Subscription to African Development Bank (ADB)	62251105
	Subscription to Eastern and Southern African Trade and Development Bank (PTA Bank)	62251106
	Subscription to Common Market for Eastern and Southern Africa (COMESA) Fund	62251107
	Subscription to Fond de Solidarité Africain	62251108
	Southern African Development Community (SADC)	62251109
	Subscription to Africa50	62251110
IMF SDR Transactions		6231
	IMF SDR Sales	62310101
IMF SDR Transactions		
	IMF-Subscription to International Monetary Fund	62315201
PUBLIC DEBT		63
Currency and deposits		6302
	Deposits held with MRA	63021005
Lease Liability		6304
	Lease Liability - Dwellings	63041001
	Lease Liability - Buildings other than dwellings	63041002
	Lease Liability - Other Structures	63041003
	Lease Liability - Furniture and Fittings (Not to be used)	63041004
	Lease Liability - Transport Equipment	63041005
	Lease Liability - Other Machinery & Equipment	63041006
	Lease Liability - Land	63041007
	Lease Liability - Other Assets	63041008
Insurance, pension, and standardized guarantee schemes		6306
Provisions for calls under standardized guarantee schemes		63065
	Financial Guarantee Liability	63065001
Other Accounts Payable		6308
Miscellaneous and other accounts payable		63082

		Annex III
List of Values: Segment 3		
Economic Classification -Financial and Non Financial Assets		
	Loss Allowance	63082001 to 63082049
	Loss Allowance - Exchange Transactions - MINS/DEPTS	63082001
	Loss Allowance - Non-Exchange Transactions - MRA	63082002
	Loss Allowance - Non-Exchange Transactions - MINS/DEPTS	63082003
	Loss Allowance - Exchange Transactions - MRA	63082005
	Loss Allowance - Exchange Transactions - Local loans	63082006
	Expected Credit Loss	63082051 to 63082099
	Expected Credit Loss - Exchange Transactions - Local loans	63082051
	Provisions	630821
	Provisions - Legal Cases	63082101
DOMESTIC		631
Securities other than shares		63130
	Securities-Government Bonds	63130002
	Securities - Mauritius Development Loan Stock (MDLS)	63130005
	Securities-Treasury Bills	63130010
	Securities-Treasury Certificates (Issues)	63130011
	Securities-Treasury Notes	63130020
	Securities-4 Year GOM Savings Bond	63130025
	Securities 5- year Government Bonds	63130030
	Securities- long term bonds and other securities	63130040
	Securities Mauritius Development Loan Stock (MDLS)	63130050
Loans (Disbursement and Reimbursement)		63140
	SIC Development Co Ltd (Disbursement)/SIC Development Co Ltd (Reimbursement)	63140001
Securities other than shares(Long term)		
Securities other than shares(Reimbusement)		63135
Loans (Disbursement and Reimbursement)		63145
	SIC Development Co Ltd (Disbursement)/SIC Development Co Ltd (Reimbursement)	63145001
Other Government Obligations		63160
	Retirement Benefis Obligation (Pension)	63163001
OTHER ACCOUNTS PAYABLE		
	Other Accounts Payable	63181-63182
	Prepayments- Revenue - item 11 to 14	63181001
	Accruals- Personal Emoluments	63182001
	Accruals- Goods and Services	63182002
	Accruals- Interest Expense	63182003
	Accruals - Others	63182004
	Accruals - Non Financial Assets	63182005
	Retention Money-''Others''	63182006
	Retention Money-''Goods and Services ''	63182007
	Retention Money-Non-Financial Assets	63182008
EMPLOYEE BENEFITS		
	Employee Benefits- Sick leave	63183001
	Employee Benefits- Vacation	63183002
	Employee Benefits- Passage	63183003
	Employee Benefits- EOY Bonus	63183004
	Employee Benefits- Others	63183005
	Special Drawing Rights(SDRs)	6321
	IMF SDR Allocation	63212001
AMORTISATION OF LOANS FROM FOREIGN GOVERNMENTS		63245
	Reimbursement of loan from International Fund for Agricultural Development	63245005
	Drawdowns from Existing Projects Loans and/or New Projects Loans	63245999
FOREIGN LOANS		63245
	Loans from Foreign Governments	RANGE 100-299
	Loan Acount- Government of the People's Republic of China	63245100
	Loan Acount- Government of India	63245101
	Loan Acount- Government of Japan	63245102
	Loan Account - Kingdom of Saudi Arabia/Reimbursement Loan from Kingdom of Saudi Arabia	63245103
	Loans from International Organisations	RANGE 300-399

		Annex III
List of Values: Segment 3		
Economic Classification -Financial and Non Financial Assets		
	Loan Acount- African Development Bank	63245300
	Loan Acount- Internaional Bank for Reconstruction and Development	63245301
	Loan Acount- ARAB Bank for Economic Development in Africa	63245302
	Loan Acount- OPEC Fund for International Development	63245303
	Loan Acount- European Investment Bank (E.I.B)	63245304
	Loan Acount- International Fund for Agricultural Development	63245305
	Loan Acount- African Development Fund -ADF	63245306
	Loan Acount- International Development Association (I.D.A)	63245307
	Loan Acount- European Development Fund (E.D.F)	63245308
	Loan Acount- Nordic Development Fund	63245309
	Loan Acount- Nordic Investment Bank	63245310
	Loan Acount- International Monetary Fund(IMF)	63245311
	Loans from Financial Organisations other than International Organisations	RANGE 400-499
	Loan Acount- Kuwait Fund for Arab Economic Development	63245400
	Loan Acount- Agence Francaise de Development (France)	63245401
	Loan Acount- Japan Bank for International Co-operation	63245402
	Loan Acount- Merrill Lynch Pierce Fenner and Smith Inc	63245403
	Loan Acount- Kreditanstalt Fur Wiederaufbau(K.F.W.)	63245404
	Loan Acount- African Development Fund(A.D.F)	63245405
	Loan Acount- European Development Fund(E.D.F)	63245406
	Loan Acount- Nordic Development Fund(N.D.F)	63245407
	Loan Acount- Nordic Investment Bank(N.I.B)	63245408
	Loan Acount- Japan International Cooperation Agency	63245409
	Loan Account-Standard Chartered Bank (Singapore)	63245410
	Loan Account- Societe Generale	63245411
	Loan Account - Abu Dhabi Fund for Development	63245412
Secondary ledger		63901
	Social Benefits Liability	63901901
ACCUMULATED DEPRECIATION		98111
	Accumulated Depreciation A/C- Dwellings	98111001
	Accumulated Depreciation A/C- Building other than dwellings	98111002
	Accumulated Depreciation A/C- Other Structures	98111003
	Accumulated Depreciation A/C- Furniture,Fixtures and Fittings	98111004
	Accumulated Depreciation A/C- Transport Equipment	98111005
	Accumulated Depreciation A/C- Other Machinery and Equipment	98111006
	Accumulated Depreciation A/C- Non Produced Assets(Land)	98111007
	Accumulated Depreciation A/C- Cultivated Assets	98111008
	Accumulated Depreciation A/C- Intangible Fixed Assets	98111009
Right of Use		98111021 to 98111029
	ROU Accumulated Depreciation - Dwellings	98111021
	ROU Accumulated Depreciation - Buildings other than dwellings	98111022
	ROU Accumulated Depreciation - Other Structures	98111023
	ROU Accumulated Depreciation - Transport Equipment	98111025
	ROU Accumulated Depreciation - Other Machinery & Equipment	98111026
	ROU Accumulated Depreciation - Other Assets	98111028

Annex III

List of Values: Segment 3		
Economic Classification - Advances		
Description of Line Items	**Economic Classification**	
	WARRANT	**NON WARRANT**
On Behalf of, and recoverable from, the Government of any state	***81110***	***81150***
To or on account of Special Fund	***81210***	***81250***
Capital Projects	81210001	
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.	***81310***	***81350***
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
Government/Statutory Bodies - previously (Government Bodies)	81310015	
Miscellaneous	81310019	81350019
To or on behalf of any other person, where the advance is required in the public interest.	***81410***	***81450***
Loss of Asset		81450001
Loss of Cash		81450002
Dishonoured cheque		81450004
Motor Car	81410006	
Motor Cycle	81410007	
Overpayments		81450005
Official Mission Expenses	81410008	
Security Deposits - (Foreign Affairs)	81410009	81450109
Security Deposits - (Court Cases)		81450009
Non-Government Bodies	81410010	
Equity/Capital Injection	81410011	
Claims		81450012
Rent		81450013
Government Bodies	81410015	
Members of Legislative Assembly -SICOM Advance Motor Car	81410016	
Compensation	81410017	
Miscellaneous	81410019	81450019
Bankruptcy	81410020	
Curator of Vacant Estates	81410021	
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.	***81510***	

Annex III

List of Values: Segment 3

Economic Classification -Deposits

Description of Line Items	Economic Classification
Insurance	001
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
Metropolian 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
Cooperative	002
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-Contribution	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
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

	Annex III
List of Values: Segment 3	
Economic Classification -Deposits	
Description of Line Items	**Economic Classification**
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-Orperative 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
Secondary Schools Staff Cooperative Credit Union Limited	82002037
Fund	**003**
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 Government 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
National Mutual Fund-Property Trust	82003019
Nurses Union Benevolent Fund	82003020
Nursing and Other Professions Provident Fund	82003021
Post Office Benevolent Fund	82003022
Primary School Teachers' Provident Fund	82003023
Prison Officers Benefit Fund	82003024
Prison Provident Fund	82003025

Annex III

List of Values: Segment 3

Economic Classification -Deposits

Description of Line Items	Economic Classification
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
Covid-19 Solidarity Fund	82003034
Association	004
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
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
Mauritius Library Association	82004032
Land Transport Division Staff Welfare Association	82004033
Kidney Care Association	82004034

	Annex III
List of Values: Segment 3	
Economic Classification -Deposits	
Description of Line Items	**Economic Classification**
Staff Welfare	
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
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

	Annex III
List of Values: Segment 3	
Economic Classification -Deposits	
Description of Line Items	**Economic Classification**
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
Ministry of Business,Enterprise and Cooperatives Staff Welr	82004553
Energy Services Division Welfare Association	82004554
Reduit Agricultural Services Staff Welfare Association	82004555
Ministry Of Public Infrastructure Staff Welfare Association	82004556
State House Staff Welfare Association	82004557
Ministry of Social Integration and Economic Empowerment Staff Welfare Association	82004558
MFSGG Staff Welfare Association	82004559
Auditors Union	82004560
Probation Officers Union	82004561
Ministry of National Infrastructure - Phoenix Technical Division Staff Welfare Association	82004562
MITCI Staff Welfare Association	82004563
GOC Staff Welfare Association	82004564
National Assembly Staff Welfare Association	82004565
Civil Aviation Staff Welfare Association	82004566
Pension And Other Saving Schemes	**005**
3% Employee Contribution - New Pension Scheme PRB2008	82005001
2% Employee Arrears FPS Contribution (PRB 2013)	82005002
6% Employee Contribution - New Pension Scheme PRB2008	82005003
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
3% Employee Contribution - New Pension Scheme (PRB 16)	82005007
6% Employee Contribution - New Pension Scheme (PRB 16)	82005008
Civil Service Family Protection Scheme	82005009
Government Contribution Arrears CSFPS(Civil Service Family Protection Scheme)	82005010
Arrears Pension Contribution (S.I.C.O.M)	82005011
Contribution NPS (3%)	82005012
Contribution NPS 6%	82005013
Contribution NSF(1%)	82005014
Contribution NSF (2.5%)	82005015
2% Employee Monthly FPS Contribution (PRB 2013)	82005016
Empowerment Fund- 3.5% 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

	Annex III
List of Values: Segment 3	
Economic Classification -Deposits	
Description of Line Items	**Economic Classification**
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
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
Arrears Family Protection Scheme (S.I.C.O.M)	82005036
3% Arrears Public Pension Defined Contribution Scheme (PRB 2013)	82005037
Social Contribution - MNA	82005038
Arrears Social Cont - MNA	82005039
Social Contribution	82005040
Arrears Social Contribution	82005041
Social Contribution - Bonus	82005042
Social Contribution - Public Sector Employees (TREA)	82005043
Social Contribution - Driver and Constituency Clerk	82005044
Social Contribution - Driver and Constituency Clerk - Bonus	82005045
Mutual Aid - Junior Flexi Contribution	82005048
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

	Annex III
List of Values: Segment 3	
Economic Classification -Deposits	
Description of Line Items	**Economic Classification**
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 Auxiliary 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
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

	Annex III
List of Values: Segment 3	
Economic Classification -Deposits	
Description of Line Items	**Economic Classification**
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
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
Union of Sales and other Employees,Ministry of Agro-Industry and Food Security	82006084
Fisheries Protection Officers Union	82006085
Arabic Teachers Union	82006086
Assistant Permanent Secretaries Union	82006087
Public Services Workers Union	82006088
United Deputy Rectors and Rectors Union	82006089
Ministry of Agro Industry and Food Services Staff Union	82006090
Police Fighters Union	82006091
Civil Service Employees Union	82006092
Union Of Civil Service Engineers	82006093
Public Corporations and Parastatal Bodies Employees Union	82006094
Loan	**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

	Annex III
List of Values: Segment 3	
Economic Classification -Deposits	
Description of Line Items	**Economic Classification**
Fire Services Benevolent Fund	82007017
Flexi Loan Prison Officers Association	82007018
Government Office Auxiliary Union 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 and Other Pofessions Provident Fund	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
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
Arbitration and Control Board Staff Co-operative Credit Union loan	82007046
Development Bank of Mauritius Limited- Loan for Photovoltaic	82007047
Development Bank of Mauritius Limited - Solar Panel	82007048
Secondary School Staff Cooperative Credit Union Limited	82007049
Development Bank of Mauritius Limited - Backyard Gardening Loan Scheme	82007050
Miscellaneous	**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
SMFCanteen	82008009

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List of Values: Segment 3	
Economic Classification -Deposits	
Description of Line Items	**Economic Classification**
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
GSEA Funeral Scheme	82008016
Federation of Civil Service Union Benevolent Fund- Bad Debts	82008017
Arrears Mess Contribution	82008018
Prison Magazine	82008019
Special Fund	**82200**
Local	**82201**
Curatelle Fund	82201001
Prime Minister's Cyclone Relief Fund	82201005
Prime Minister's Relief Fund	82201011
Scheme funded under Special Fund	**82202**
Child Cancer Scheme	82202001
Foreign	**82205**
Amount Refundable held by Government	**82300**
Refundable /Transferable	**82301**
Fees	**001**
Notaries Fees	82301001
Passenger Solidarity Fee	82301002
Membership Fees	82301003
Legal Exams Fees	82301004
Online Service Fees	82301005
Postage Fees	82301006
Appeal Fees	82301007
Reservation Fees	82301008
Registration Fees	82301009
Search Fees	82301010
Contributory Fees	82301011
Usher Fees	82301012
Fees -Coordinated Border Management Unit/Mauritius Standards Bureau	82301013
Trade Fees	82301014
Security Deposits	**021**
Work Permits	82301021
Recruitment of Workers	82301022
Cash Deposits iro Dependents of Work Permit Holders	82301023
Detainees Private Cash	82301024
Deposits in respect of E- Judiciary/ E-Filing	82301025

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Description of Line Items	**Economic Classification**
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
Assets- Legal	041
Recovery of Asset	82301041
Bankruptcy	82301042
Bank Balances of Defunct Companies	82301043
Companies Special Deposit Account	82301044
Deposit Account -Lotto Fund	82301045
Corporate Social Responsibility(CSR)	82301046
Responsible Gambling - 2% Levy	82301047
Contribution to Mauritius Sugar Syndicate	82301048
Asset Sharing Account	82301050
Contribution to Road Development Authority	82301051
Contribution to Rodrigues Transportation and Storage	82301052
Assistance in Recovery of taxes, Mutual Administrative Assistance in tax Matters (MAAC)	82301053
Contributions	061
Contribution Conference	82301061
Contribution- Local Institution	82301062
Contribution - Poor Box	82301063
Contribution - MUN	82301064
UNRCO - UN Day Celebration	82301065
UNRCO - Contribution - UN Food Systems Dialogues in Mauritius	82301066
Overtime/Salary/Stip End Cost/Allowance	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
Extra Duty Unit Fees	82301091

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Description of Line Items	**Economic Classification**
Fees from private Companies - Overtime, allowances and others	82301092
Fees for Technical Assistance - Mechanical Engineering Division	82301093
Refund of Expenses	**101**
Municipal Fines	82301101
Expenses i.c.w Press Communique	82301102
Expenses i.c.w Security Services	82301103
Refund to SBM	82301104
Public Bodies Appeal Tribunal	82301121
Suitors Money	82301122
Pensions and Social Contributions	**131**
National Pension Scheme (Rodrigues)	82301131
National Pension Fund	82301132
NPF- A/C National Pension	82301133
Social Contribution and Levy - MRA	82301134
Governmment Debt	**82302**
Government Borrowings's Requirement	**001**
GOM Treasury Bills	82302001
GOM Treasury Notes	82302002
Short Term Borrowings	82302003
Amount Held in the Accountant-General General Account -SPF	82302004
Treasury Certificates	82302005
Government Securities for Mopping Up of Excess Liquidity	**051**
Government Securities- Five year Government of Mauritius Savings Bonds	82302051
Government Securities - Liquidity-T/Bills	82302052
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
IMF-SDR Transactions	101
IMF SDR Allocations	82302101
Government Transfers/Donations	**82303**
Government Subsidy (Deposit in respect of Investment)	**001**
Treasury Bus Companies Recovery A/C	82303002
Households	**051**
Glissement Terrain - La Butte	82303051
Youth Employment Programme	82303052
Recreational Centre for Elderly	82303053
Rodrigues Meteorological Station	82303054
NTA- Bus Replacement Mechanism	82303055

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Description of Line Items	**Economic Classification**
Registrar of Association	82303056
Deposit Account - Transfers Lotto Fund	82303057
Merger ICTA(Information and Communication Technologies Authority) & IBA (Independent Broadcasting Authority)	82303058
Ex-Gratia Payment	82303059
Special Sports Incentives	82303060
AMB-Strategic Buffer Stock Fee	82303061
Cash Prize for para-athletes at the Kobe World Para-athletics Championship	82303062
Transfers to Non Financial Public Corporations	**091**
TRY- STC -Price Stabilisation Account	82303091
Funds	**100**
Acc. General- Prime Minister's International Relief Fund	82303101
Acc. General- Prime Minister's Solidarity Fund - Nepal	82303102
Le Reduit Appeal Fund	82303103
Film Promotion Fund	82303104
Foreign	**82305**
Funds	**001**
Food Aid - Australia	82305001
Fees	**051**
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
Transfers/Expenses	**101**
Mission Expenses i.c.w Passport and Insurance Collections	82305101
Foreign Transfers	82305102
Overseas Expenses	82305103
Pension	**131**
Pension Embassies	82305131
Miscellaneous	**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
Misccellaneous -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

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Description of Line Items	**Economic Classification**
Miscellaneous Deposit i.c.w Covid 19 Financial Assistance	82399008
Miscellaneous Deposit i.c.w Wakashio-shipwreck	82399009
Local Donor Agencies for Specific Projects	**82400**
Cultural Activities	**001**
Cultural Activities	82400001
DMYS-COJI	82400002
FSR - 30th Anniversary of the Mauritius International Financial Centre (FSC)	82400003
PR1 - Open Day - State House	82400004
Donations	**021**
Donations	82400021
Donation to Turkey and Syria	82400022
Palestine Teledon	82400023
Donor Agency	**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
Deposit - BOM	82400049
Other Donor Agencies	82400099
Projects	**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
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-Sustainaible Management of POPS/II Project in Mauritius	82400114
LOG-Other Minor Projects	82400115
MPI-Road Decongestion Project Funded by Build Mauritius Fund	82400116

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Description of Line Items	Economic Classification
FSH-Special Projects	82400117
MOE-Special Projects i.c.w MTE	82400118
MOE-Special Projects - Polytechnics Mauritius Ltd	82400119
IND-The Exchange Rate Support Scheme	82400120
MOA-Support to Mauritius Cane Industry Authority	82400121
NDU-Drain Project	82400122
MYS-Mauritius Multisports Infrastructure	82400123
COP-Promotion and Development of Cooperatives	82400124
FSR-Review of the Blueprint for the Financial Services Sector	82400125
PRS-Rugmat Project	82400126
Studies and Surveys	**301**
FSH- Surveys	82400301
MID Fund	**401**
ENV-MID Fund Projects	82401103
Ministry/Department	**82450**
Funds from international and local organisations	**001**
Mauritius Meteorological Services	82450001
Foreign Projects	**82500**
AARDO	**501**
NDU-AARDO-Empowerment of Rural Woman through the Implementation of Milk cum Biogas ProductionSetting up of a food processing ur it.	82501001
Africain Development Bank (ADB)	**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
PPO - African Development Bank - e-Procurement System (e-PS) Project	82502004
Africain Innovations Foundation (AIF)	**503**
Africain Innovations Foundation (AIF)-Grant Received for Data Collection Project for The Library of The Supreme Court.A	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	82504001
ENV-AFD Projet Facilite 2050	82504002
Agence Intergouvernementale de la Francophonie	**505**
ART-Agence Intergouvernementale de la Francophonie Receipt from OIF -French Govt	82505001
BIOPS	**506**
FSH-BIOPS-For Pelagic Biodiversity Monitoring using Ecosystem Related Indicators in the Indian Ocean Region	82506001

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Description of Line Items	**Economic Classification**
COI	**507**
ENV-COI-Publication of Mauritius Environment Outlook Report	82507001
COL	**508**
GND-COL-Implementation of long life learning for women.	82508001
COMESA	**509**
ITT -COMESA-Funding of a stud on NTB'S & 2 workshops on Tariff alignment & Trade in services	82509001
CSO -COMESA-International Comparison Program (ICP)	82509002
Commonwealth Secretariat For Commonwealth Public Procurement	**510**
MOF-Commonwealth Secretariat For Commonwealth Public ProcurementMOF PAN Commonwealth	82510001
CONFEJES	**511**
YTH-CONFEJES- Fond Insertion des Jeunes	82511001
MYS-CONFEJES(Insertion Jeunes/Frais de Scolarité)	82511002
CONFEMEN	**512**
MOE-CONFEMEN PASEC - Pilot Project Evaluation of Performance of French English and Maths in Std II & V	82512001
DECC	**513**
ENV-DECC2050 Pathways Calculator	82513001
Deposits International Organisations	**514**
MOH-Deposits International Organisations Provision for Non-Precuniary Incentives To IVM Volunteers Under Project Po	82514001
Embassy of the Republic of China and The China Law Society.	**515**
JUD-Embassy of the Republic of China and The China Law Society.Grants received from Embassy of People's Republic of	82515001
European Union(EU)	**516**
FSH - European Union-To improve knowledge on Fish Stocks & Fisheries in General	82516001
POL - European Union - Maritime Security Programme (MASE)	82516002
OMC - Protecting and Promoting the Rights of Vulnerable Children in the Republic of Mauritius	82516003
MOA - European Union - Mauritius Ridge to Reef Project	82516004
MOA - European Union - REACT Project - Control of Fruit Fly	82516005
OCN - European Union - Fisheries Sectoral Programme	82516006
Food and Agricultural Organisation (FAO)	**517**
MOA-FAO funded- World Food Day celebrations	82517001
FSH-Food and Agricultural Organisation (FAO)For the Development of a Fisheries Management Plan for the Shallow Wat	82517002
CSO- FAO-Census of Agriculture	82517003
MOA-FAO-Mainstreaming Nature Based Solutions in Land Use System for Productive and Resilient Ecosystem	82517004
FRANCOPHONIE	519
MOE-FrancophonieFrancophonie	82519001

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Description of Line Items	**Economic Classification**
DPP-Visio-Conference on Anti-Money Laundering Combatting Terrorism Financing & Environmental & Maritime Crime	82519002
Global Environment Facility Secretariat	**520**
Global Environment Facility Country Support.Stipend Cost Funding of Environment Related Projects- the National Portfo	82520001
MOA-Support to GEF Eligible Parties for the UNCCD 2018 Reporting Cycle	82520003
ENV-Capacity Building Initiative for Transparency for Mauritius (CBIT)	82520004
GEF - Implementing Sustainable low and non-chemical Development in SIDS (ISLANDS)-UNDP	82520005
LTS-Promoting low-carbon Electric Public Bus Transport in Mauritius	82520006
ENV-GEF-Review and Update of the National Implementation Plan on Persistent Organic Pollutants - UNDP	82520008
MOA-GEF- Mainstreaming Sustainable Land Management and Biodiversity Conservation in the Republic of Mauritius	82520009
Global Fund	**521**
Global Fund-Multisectoral Response to HIV/AIDS	82521001
International Atomic Energy Agency(IAEA)	**523**
MOA-IAEA-International Atomic Energy Agency funded icw fruitfly, Female Medfly Attaractant Systems and Sterility Asse	82523001
MOH-IAEA -Research	82523002
MOA-IAEA-Project RAF5089	82523003
IEPF	**524**
ENV-IEPF-Reporting for "Institut de l'Energie et de la Francophonie"	82524001
International Labour Organisation(ILO)	**525**
International Labour Organisation-Decent Work Country Programme.	82525001
Grant from International Labour Organisation(ILO)-National Employment Policy	82525002
Investment Climate for Africa	**526**
CMP-Investment Climate for AfricaICF Project : Electronic Document Management System	82526001
Japan	**527**
ENV-Japan Adaptation Fund Board	82527001
Malawi AFRICA Union Sponsorship	**528**
MOE-Malawi AFRICA Union- SponsorshipModel United Nations. Model African Union Summit	82528001
National Oceanographic Data Centre	**529**
MET-National Oceanographic Data Centre NODC- To Facilitate and Promote the Exchange of Oceanographic Data and In	82529001
Norwegian Agency for Development Cooperation (NORAD)	**530**
FSH-Norwegian Agency for Development Cooperation (NORAD)For Combatting of Illegal Fishing, Marine Resources Man	82530001
Project Cleaning House Mechanism	**531**
MET-Project Cleaning House Mechanism UNEP - Operational Expenses	82531001
UNEP Trust Fund	**532**
METSNC Project UNEP Trust Fund SNC- Publication of SNC	82532001
MOF-UNEP Trust Fund for Sustainable Public Procurement	82532002

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Description of Line Items	Economic Classification
UNAIDS	**533**
PMO-UNAIDS Development of NSF	82533001
UNDP	**534**
MOA-UNDP- National Biodiversity Stategy Action Plan. Printing of National Report	82534001
MOA-UNDP unded-Protected Area Network Project	82534002
MPU -UNDP Studies Nothern Aquifier -Project implemented with the Contribution of the United Nations Office for Proje	82534003
MPU-UNDP Energy Efficiency Project SIDSDOCK-Grant from SIDSDOCK (Programme under the UNDP for Small Islands De	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
OCN-UNDP - Mainstreaming BiodIversity into the Management of Coastal Zones	82534010
NAT-UNDP - Parliamentary Gender Caucus	82534011
ENV-UNDP - Monitoring the impact of Coal Ash Disposal and Landfill Solid Waste Disposal on Ground Water	82534012
POL-UNDP-Wakashio Oil Spill	82534013
MOA-UNDP-Implementation of Mainstreaming Invasive Alien Species (IAS) Prevention Control and Management Project	82534014
RIR-UNDP - Re-Engineering of Correctional Services of the Republic of Mauritius	82534015
MBE-UNDP - Les Assises de L'entrepreneuriat	82534016
OCN - UNDP - Maintenance of Vessel Monitoring System	82534017
UNEP	**535**
ENV-UNEP Capacity for Clean Development Mechanism in Mauritius.	82535001
ENV-UNEP Sustainable Management of POPS in Mauritius	82535002
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 Con	82535004
ENV-UNEPIntegrated Water Resources and Wastewater Management in Indian Ocean (IWRM)	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 conditioni	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 Easte	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 in Mauritius	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-UNEP- Switch Africa Green Prog (Comp A)	82535018
ENV-UNEP - Switch Africa Green Projects (Comp B)	82535019
ENV-UNEP - Biennial Update Report(BUR1)	82535020
ENV-UNEP -Continuing Regional Support for the Persistent Organic Pollutants (POPs) Global Monitoring Plan (GMP)	82535021
ENV-UNEP- Shared Environment Information System Project	82535022

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Description of Line Items	**Economic Classification**
MOA-UNEP-Support to Produce the Sixth National Report on the Convention on Biological Diversity	82535023
ENV-UNEP- Marine Ecosystem Diagnostic Analyses MEDA- (WIO LME SAPPHIRE)	82535024
ENV-UNDP- Support to National Environment Policy Formulation	82535025
OCN-UNEP- Small Scale Funding Agreement (WIOSAP) - Nairobi Convention	82535026
MOA-UNEP - UNCCD Monitoring 2022 under GEF	82535027
IND-UNEP - Accelerating the Transition of Net-Zero, Nature-Positive Economy in Mauritius under GEF	82535028
ENV-UNEP - Roadmap for Plastic Free Mauritius	82535029
ENV-UNEP - Biennial Transparency Report (BTR1)	82535030
UNEP/UNOPS	**536**
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	82536002
ENV-UNEP/UNOPS Addressing Land Based Activities in the Western Indian Ocean Project on Land Based Pollution for Na	82536003
ENVUNEP/UNOPS Task Force on Physical Alteration & Habitat Destruction (PADH) under Wiolab Project Nairobi Conven	82536004
UNESCO	**537**
ART-UNESCO External 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
MOE-UNESCO Bicentenary of the Official Creation of the National Archives of the Republic of Mauritius	82537010
IND-UNESCO Technical Assistance to Promote Women Empowerment and Gender Equality	82537011
UNFPA	**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
World Health Organisation (WHO)	**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 Gastroenteristics	82540003
MOH-World Health Organisation (WHO)Biennium 2012/13 SO3: Refresher courses for Community Based Rehabilitation	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
MOH-World Health Organisation (WHO) Preparation of National Health Accounts Report	82540007
MOH-World Health Organisation (WHO) Neglected Tropical Diseases Mapping Survey	82540008

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AU/IBAR	**541**
MOA-AU/IBAR- Veterinary Governance in Africa- Providing of Basic Veterinary Care	82541001
MOA-AU/IBAR- Bee Management Project	82541002
ICIPE	**542**
MOA-ICIPE-Alternative Livelihoods -Bee Sector	82542001
SADEC	**543**
MOH-SADC Fund -IBBS Survey	82543001
MOE-SADC -(Funds received from Foreign Countries and Transferred to Other Ministries)	82543002
FOR-SADC-Trade Related Facility Grant Fund	82543003
MESA/PUMA	**544**
MET-MESA/PUMA Workshops and Training	82544001
IORA- Indian Ocean Rim Association	**545**
TOU- IORA -Workshop on Sustainable Tourism Destination Management	82545001
DHA-IORA -Developing an Enhanced Observatory in Support of Seabed Exploration and Exploitation	82545002
GND-IORA -Ministerial Conference	82545003
TOU- IORA -Workshop on Nature Based Tourism and Lessons Learnt from COVID-19	82545004
UNITAR	**546**
ENV - UNITAR - Swiss Confedaration -Project on Ratification & Early Implementation of the Minamata Convention	82546001
UNITED NATION TRUST FUND	**547**
DHA-Geocap Software and Training	82547001
UNODC/UNON	**548**
MOH- UNODC/-UNON - Drug Counselling	82548001
PLANET EARTH INSTITUTE	**549**
UNECA	**550**
GND-UNECA Gender Development Index	82550001
ASSOCIATION DES OMBUDSMANS ET MEDIATEURS DE LA FRANCOPHONIE	**551**
OMC - Project CLAC	82551001
UNODC	**552**
JUD-UNODC-Grant from UNODC	82552001
GREEN CLIMATE FUND	**553**
MOF-GCF Mauritius Readiness Programme	82553001

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PHYSIKALISCH TECHNISCHE BENDESANSTALT(PTB)	**554**
IND - Physikalish Technische Bendesanstalt (PTB) - MAURITAS	82554001
INTERNATIONAL ASSOCIATION OF INSOLVENCY REGULATORS(IAIR)	**555**
CMP-International Association of Insolvency Regulators(IAIR) -Sponsorship	82555001
FRENCH EMBASSY	**556**
DPP-''Training - Ecole Nationale de la Magistrature (ENM)	82556001
MINISTRY FOR THE ENVIRONMENT,LAND AND SEA OF THE REPUBLIC OF ITALY	**557**
MPU-Renewable Energy,Construction Energy Efficiency and Climate Change	82557001
AFRICAN UNION	**558**
OCN-Global Monitoring for Environmental and Security	82558001
CONSORTIUM OF INTERNATIONAL AGRICULTURAL RESEARCH CENTRES (CGIAR)	**559**
MOA - CGIAR - Conservation and use of Genetic Resources (Genebanks)	82559001
FRESH INC.	**560**
MOA - Conservation Management of Critically Endangered Species	82560001
UNDESA - United Nations Department of Economic and Social Affairs	**561**
FOR - UNDESA Implementation of the SAMOA Pathway in Mauritius	82561001
German Agency for International Cooperation (GIZ)	**562**
ENV - Kigali Implementation Plan	82562001
United Nations Office for Project Services - UNOPS	**563**
ENV - UNOPS - Initiative for Climate Action Transparency	82563001
African Regional Labour Administration Centre(ARLAC)	**564**
EMP - African Regional Labour Administration Centre (ARLAC) - National Course	82564001
International Telecommunication union(ITU) Academy	**565**
ITT - ITU-Training - Cyber Disaster Response- Development of Simulation Exercises	82565001
Centre de Coorperation Internationale en Recherche Agronomique pour le Developpement (CIRAD)	**566**
MOA-Projet Germination III-CIRAD & Agronomy	82566001
International Ombudsman Institute	**567**
OMB - IOI Subsidy for Regional Project	82567001
External Grants	**82600**
Grants from Foreign Governments	
Grant from Government of India-Metro Express	82600001

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Economic Classification -Deposits

Description of Line Items	Economic Classification
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 Distribution vehicle	82600006
Grant from Government of India- Trident Project	82600007
Grant from Saudi Arabia -New Cancer Hospital and Other Health Related Projects	82600008
Grant from Government of India- Construction of Civil Service College	82600009
Grant from Japaneese Government - High Speed Patrol Boat	82600010
Grant from Government of Japan - Geotechnical Equipment	82600011
Grant from Japanese Government - Economic and Social Development Programme Maritime Safety and Security	82600012
Grant from Government of India - Renal Transplant Unit	82600013
Grant from Government of India - Community-Based Projects	82600014
Grant from Government of India - Construction of Mediclinics and Area Health Centres	82600015
Implementation of Small Development Projects in Agalega	82600016
Grant from Government of Japan - Economic and Social Development Programme	82600017

Annex III

List of Values: Segment 3

Economic Classification - Special Fund /Remittance /Investment/Imprest/Fluctuation/Consolidated Fund/Surplus Deficit

Description of Line Items		Economic Classification
SPECIAL FUND		**83**
	Others	83201000-83201099
	ATG-Curatelle Fund	83201001
	TRY- Moris Legacy Fund	83201002
	TRY- National Resilience Fund	83201003
	TRY- Build Mauritius Fund	83201004
	Prime Minister's Relief Fund	83201005
	TRY-National Environment Fund	83201006
	LOG - National Environment Fund	83201007
	MPIRDA - National Environment Fund	83201008
	NDU - National Environment Fund	83201009
	LDA - National Environment Fund	83201010
	ENV - National Environment Fund	83201011
	MOF - GCF-Mauritius Readiness Programme - NEF	83201012
	PMO - NEF (Rodrigues, Outer Islands and Territorial Integrity)	83201013
	TRY - Covid-19 Solidarity Fund	83201014
	Prime Minister's Relief Fund-MV Wakashio	83201015
	TRY - Projects Development Fund	83201016
	MOH - Covid-19 Projects Development Fund	83201017
	MPU-Covid-19 Projects Development Fund	83201018
	LTS-Covid-19 Projects Development Fund	83201019
	MOE-Covid-19 Projects Development Fund	83201020
	MPI-Covid-19 Projects Development Fund	83201021
	POL-Covid-19 Projects Development Fund	83201022
	National Covid-19 Vaccination Programme Fund	83201023
	COVID 19 - Vaccination	83201024
	TOU - National Environment Fund	83201025
	FIR-Covid-19 Projects Development Fund	83201026
	ENV-Covid-19 Projects Development Fund	83201027
	MOA-Covid-19 Projects Development Fund	83201028
	MOA - National Environment Fund	83201029
	OCN-National Environment and Climate Change Fund	83201030
	NDU - Covid-19 Projects Development Fund	83201031
	SHB-National Environment and Climate Change Fund	83201032
	REG-NRF-Home Ownership Scheme	83201033
	REG-NRF-Home Loan Payment Scheme	83201034
	MYS-National Resilience Fund	83201035
	HOU-National Environment and Climate Change Fund	83201036
	ROD-National Resilience Fund	83201037
	HOA-NRF-Expenses icw Chagos Archipelago	83201038
	MOA-National Resilience Fund (Schemes)	83201039
	MOA-NRF-Crop Loss Compensation Scheme	83201040
	MOE-National Resilience Fund	83201041
	GND-National Resilience Fund	83201042
	LOG-Covid-19 Projects Development Fund	83201043
	ITT-NRF-Setting up of the Gender-Based Violence Observatory (GBVO)	83201044
	CSD-NRF - Community Support Programme - Baby Bonus	83201045
	ART-National Resilience Fund	83201046
	TRY- Rodrigues Subsidy Fund	83201047

Annex III

List of Values: Segment 3

Economic Classification - Special Fund /Remittance /Investment/Imprest/Fluctuation/Consolidated Fund/Surplus Deficit

	Description of Line Items	Economic Classification
	IND- National Resilience Fund	83201048
	OCN-NRF - Canotte Scheme	83201049
	COP-National Resilience Fund (Schemes)	83201050
	MBE-NRF - Ornamental Fish Farming Scheme	83201051
	SHB-NECCF - Cleaning of beaches and lagoons	83201052
	Special Funds are no more allocated under Range 83201 as from 01 Jul 2023	
	Climate and Sustainability Fund	**83202000-83202999**
	PMO - CSF - Climate and Sustainability Fund Projects	83202001
	MOF - CSF - Climate and Sustainability Fund Projects	83202002
	HOU - CSF - Climate and Sustainability Fund Projects	83202003
	ENV - CSF - Climate and Sustainability Fund Projects	83202004
	SHB - CSF - Climate and Sustainability Fund Projects	83202005
	MOA - CSF - Climate and Sustainability Fund Projects	83202006
	OCN - CSF - Climate and Sustainability Fund Projects	83202007
	MPI - CSF - Climate and Sustainability Fund Projects	83202008
	MPU - CSF - Climate and Sustainability Fund Projects	83202009
	LOG - CSF - Climate and Sustainability Fund Projects	83202010
	MET - CSF - Climate and Sustainability Fund Projects	83202011
	NDU - CSF - Climate and Sustainability Fund Projects	83202012
	FIR - CSF - Climate and Sustainability Fund Projects	83202013
	TRY - CSF - Climate and Sustainability Fund	83202014
	Projects Development Fund	**83203000-83203999**
	CSU - Projects Development Fund	83203001
	TOU -Projects Development Fund	83203002
	ROD - Projects Development Fund	83203003
	Solidarity Fund	**83204000-83204999**
	MOH - Solidarity Fund - Paediatirc Cancer Scheme	83204001
	National Resilience Fund	**83205000-83205999**
	NRF - Financial Support to Public Officials for Damaged Vehicles	83205001
	MPU - NRF - Waiver of 50% - Electricity Prices - Industrial Customers	83205002
	National Environment Fund	**83206000-83206999**
	MPU - NEF -Rainwater Harvesting Scheme for Households	83206001
REMITTANCE		**84**
		84111
	District Cashier	**31**
	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

Annex III

List of Values: Segment 3

Economic Classification - Special Fund /Remittance /Investment/Imprest/Fluctuation/Consolidated Fund/Surplus Deficit

	Description of Line Items	Economic Classification
	Self Accounting	**52**
	Ministry of Agro Industry, Food Security, Blue Economy and Fisheries	84111052
	Ministry of Education and Human Resource	84111054
	Ministry of Health & Quality of Life	84111056
	Ministry of Social Security,National Solidarity and Reform Institutions	84111058
	Ministry of National Infrastructure	84111060
	Police Services	84111062
	Prison Service	84111064
	Ministry of Foreign Affairs , Regional Integration and International Trade	84111065
	Ministry of Social Integration, Social Security and National Solidarity (NPF)	84111066
	Ministry of Social Integration, Social Security and National Solidarity (Social Aid)	84111067
	Civil Service Family Protection Scheme	84111068
	Try-AG Pension	84111069
	For Remittance A/C	**84299**
	Embassy	**84299001-84299400**
	Mauritius Embassy - Addis Abeba	84299001
	Mauritius Embassy - Antananarivo	84299002
	Mauritius Embassy - Berlin	84299003
	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 lampur	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
	Mauritius Embassy- Dubai	84299021
	Mauritius Embassy- Tokyo	84299022
	FOR- Others	
	Conference	**84299401-84299450**
	Osaka World Expo 2025	84299401
INVESTMENT		**85**
	Investment /Placement	**85100**
	TRY- Fixed Deposits with DBM LTD	85100001
	Long-Term Placement with DBM-Education Reform School (Infrastructure)Loan	85100002
	TRY - Long Term Placement with with DBM-Madagascar and Comores	85100003
	TRY- Long Term Investment in Euro with MauBank Ltd	85100004

Annex III

List of Values: Segment 3

Economic Classification - Special Fund /Remittance /Investment/Imprest/Fluctuation/Consolidated Fund/Surplus Deficit

	Description of Line Items	Economic Classification
	CSO-Investment A/C International Comparison Programme	85100005
	TRY-Placement with SBM Bank (Mauritius) Ltd	85100006
	TRY-Placement with MauBank Ltd	85100007
	TRY-Investments-Special Funds	85100098
	TRY - Shares Purchase and Equity Participation	85100099
	Special Fund	**85201**
	TRY - Morris Legacy Fund	85201002
	TRY- National Resilience Fund	85201003
	TRY- Build Mauritius Fund	85201004
	Prime Minister's Relief Fund	85201005
	TRY-National Environment Fund	85201006
	MOF - GCF-Mauritius Readiness Programme (NEF)	85201012
	Prime Minister's Relief Fund-MV Wakashio	85201015
	TRY - Projects Development Fund	85201016
	National Covid-19 Vaccination Programme Fund	85201023
	TRY- Rodrigues Subsidy Fund	85201047
	Special Funds (Investment) are no more allocated under Range 85201 as from 01 Jul 2023	
		85202
	TRY - CSF - Climate and Sustainability Fund	85202014
	Deposit	**85302**
	TRY- IMF SDR Deposit	85302101
	TRY-IMF Reserve Tranche Position	85302102
	Govt Transfers	85303
	TRY Investment-Rodrigues Subsidy Fund	85303001
	TRY Investment Bus Companies Recovery Account	85303002
	Foreign Funds	**85305**
	TRY Investment Australian Food	85305001
	TRY - Crown Agents	85305002
IMPREST		**86**
	Imprest Account	86001001
FLUCTUATION		**89**
	Fluctuation A/c	89001001
CONSOLIDATED FUND		**91**
	Treasury - Consolidated Fund	91001001
SURPLUS DEFICIT		**99**
	Transfer Balances	99999900
	Bank Transfer Clearing A/C	99999969
	Stock	99999970
	Purchase Price Variance	99999971
	Invoice Price Variance	99999972
	Inventory AP Accrual	99999973

Annex III

List of Values: Segment 3

Economic Classification - Special Fund /Remittance /Investment/Imprest/Fluctuation/Consolidated Fund/Surplus Deficit

	Description of Line Items	Economic Classification
	Sales	99999974
	Cost of Goods Sold	99999975
	Cost Variance Account	99999976
	Accounts Payable	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
	Revenue A/C	99999985
	Earned/Unearned Discount	99999986
	Accumulated Surplus/Deficit	99999997
	Encumbrance	99999998
	Treasury - Surplus Deficit	99999999

Annex III

List of Values: Segment 3

Economic Classification - Cash Accounts

Description of Line Items			Economic Classification
CASH ACCOUNT			**92**
	AG A/C		
	Local Banks - BOM -MUR		**92101**
	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
	PROJECTS AND OTHER ACCOUNTS		
	Local Banks - BOM -MUR		**9210105**
	TRY- GRANT GOVT OF INDIA- COMMUNITY-BASED PROJECTS	GRANT FROM GOVERNMENT OF INDIA-COMMUNITY-BASED PROJECTS	92101050
	TRY- PATEL ENGINEERING LTD (INDIA)	PATEL ENGINEERING LTD (INDIA)	92101051
	Local Banks- BOM-FCY		**92101**
	CHF		**100**
	TRY-AG CHF	ACCOUNTANT-GENERAL CHF ACCOUNT	92101100
	EUR		**150**
	TRY- AG EUR A/C	ACCOUNTANT-GENERAL EUR ACCOUNT	92101150
	GBP		**200**
	TRY-A/G GBP	ACCOUNTANT-GENERAL GBP ACCOUNT	92101200
	JPY		**250**
	TRY- AG JAPANEESE YEN	ACCOUNTANT-GENERAL JPY ACCOUNT	92101250
	USD		**300**
	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
	TRY- GRANT GOVT OF INDIA-TRIDENT PROJECT	GRANT FROM GOVERNMENT OF INDIA-TRIDENT PROJECT	92101306
	TRY-AG ASSET SHARING ACCOUNT	ACCOUNTANT-GENERAL ASSET SHARING ACCOUNT	92101307
	TRY- GRANT GOVT OF INDIA-RENAL TRANSPLANT UNIT	GRANT FROM GOVERNMENT OF INDIA-RENAL TRANSPLANT UNIT	92101308
	TRY-GOI -SMALL DEVELOPMENT PROJECTS AT AGALEGA	GOI - SMALL DEVELOPMENT PROJECTS AT AGALEGA	92101309
	ZAR		**350**
	TRY- AG ZAR	ACCOUNTANT-GENERAL ZAR ACCOUNT	92101350
	SGD		**400**
	TRY-AG - SGD	ACCOUNTANT-GENERAL SGD ACCOUNT	92101400

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List of Values: Segment 3

Economic Classification - Cash Accounts

Description of Line Items		Economic Classification
Local Banks -SBM-MUR		**92111**
		001
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
FOR-SEC FOR FOREIGN AFFAIRS	SECRETARY FOREIGN AFFAIRS	92111008
CMP- REGISTRAR OF COMPANIES- MUR A/C	CMP- REGISTRAR OF COMPANIES- MUR A/C	92111009
TRY-AG-OMBUDS	ACCOUNTANT-GENERAL-PROMOTING RIGHTS OF VULNERABLE CHILDREN (OMBUDS)	92111010
MINISTRY OF AGRO-INDUSTRY AND FOOD	MAURITIUS RIDGE TO REEF PROJECT	92111011
TRY-AG-AFD PROJET FACILITE 2050	ACCOUNTANT GENERAL-AFD PROJET FACILITE 2050 (ENV)	92111012
DISTRICT CASHIER		
		031
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 Pamplemous	DISTRICT CASHIER PAMPLEMOUSSES	92111034
TRY-District Cashier Rose-Hill	DISTRICT CASHIER ROSE-HILL	92111035
TRY-District Cashier Souillac	DISTRICT CASHIER SOUILLAC	92111036
SELF ACCOUNTING		**051**
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
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
Local Banks -SBM - FCY		**92111**
PROJECTS ACCOUNTS		
EUR		**150**
TRY- AG E-PAYMENT A/C EUR	ACCOUNTANT-GENERAL E-PAYMENT EUR A/C	92111150
CMP- REGISTRAR OF COMPANIES- EURO A/C	CMP- REGISTRAR OF COMPANIES- EURO A/C	92111151
GBP		**200**
CMP- REGISTRAR OF COMPANIES- GBP A/C	CMP- REGISTRAR OF COMPANIES- GBP A/C	92111200

Annex III

List of Values: Segment 3

Economic Classification - Cash Accounts

Description of Line Items		Economic Classification
USD		**300**
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
TRY- AG GOI ACCOUNT USD	ACCOUNTANT-GENERAL SBM GOI ACCOUNT	92111310
TRY- SMB-AG USD ACCOUNT	SBM-ACCOUNTANT-GENERAL USD ACCOUNT	92111311
TRY-AG S.A A/C-TERM DEPOSIT	ACCOUNTANT-GENERAL S.A ACCOUNT-TERM DEPOSIT	92111312
TRY-RENEWABLE ENERGY	TRY-RENEWABLE ENERGY,CONSTRUCTION ENERGY EFFICIENCY AND CLIMATE CHANGE	92111313
CMP- REGISTRAR OF COMPANIES - USD A/C	CMP- REGISTRAR OF COMPANIES- USD A/C	92111314
ZAR		**350**
CMP- REGISTRAR OF COMPANIES- ZAR A/C	CMP- REGISTRAR OF COMPANIES- ZAR A/C	92111350
FOR CASH A/C		
Foreign Banks -External		**84299**
CHF		**100**
FOR-GENEVE Cash A/C 2	MINISTRY OF FOREIGN AFFAIRS	92299100
EUR		**150**
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
GBP		**200**
FOR-LONDON Cash A/C 1	MINISTRY OF FOREIGN AFFAIRS	92299200
FOR-PRETORIA Cash A/C 1	MINISTRY OF FOREIGN AFFAIRS	92299201
USD		**300**
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

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List of Values: Segment 3

Economic Classification - Cash Accounts

Description of Line Items			Economic Classification
	FOR-RIYADH Cash A/C1	MINISTRY OF FOREIGN AFFAIRS	92299311
	FOR-DUBAI Cash A/C1	MINISTRY OF FOREIGN AFFAIRS	92299312
	FOR-MAPUTO Cash A/C 3	MINISTRY OF FOREIGN AFFAIRS	92299313
	FOR-TOKYO Cash A/C 1	MINISTRY OF FOREIGN AFFAIRS	92299314
	ZAR		**350**
	FOR-PRETORIA Cash A/C 2	MINISTRY OF FOREIGN AFFAIRS	92299350
	AUD		**500**
	FOR-CANBERRA Cash A/C 1	MINISTRY OF FOREIGN AFFAIRS	92299500
	FOR-CANBERRA Cash A/C2	MINISTRY OF FOREIGN AFFAIRS	92299501
	EGP		**510**
	FOR-CAIRO Cash A/C 2	MINISTRY OF FOREIGN AFFAIRS	92299510
	ETB		**520**
	FOR- ADDIS ABABA Cash A/C 2	MINISTRY OF FOREIGN AFFAIRS	92299520
	INR		**530**
	FOR-MUMBAI Cash A/C 1	MINISTRY OF FOREIGN AFFAIRS	92299530
	FOR-NEW DELHI Cash A/C 1	MINISTRY OF FOREIGN AFFAIRS	92299531
	MGA		**540**
	FOR-ANTANANARIVO Cash A/C 2	MINISTRY OF FOREIGN AFFAIRS	92299540
	MTN		**550**
	FOR-MAPUTO Cash A/C 2	MINISTRY OF FOREIGN AFFAIRS	92299550
	FOR-MAPUTO Cash A/C 4	MINISTRY OF FOREIGN AFFAIRS	92299551
	MYR		**560**
	FOR-KUALA LUMPUR Cash A/C 1	MINISTRY OF FOREIGN AFFAIRS	92299560
	PKR		**570**
	FOR-ISLAMABAD Cash A/C 2	MINISTRY OF FOREIGN AFFAIRS	92299570
	RMB/CNY		**580**
	FOR-BEIJING Cash A/C 2	MINISTRY OF FOREIGN AFFAIRS	92299580
	RUR		**590**
	FOR-MOSCOW Cash A/C 2	MINISTRY OF FOREIGN AFFAIRS	92299590
	RYALL		**600**
	FOR-RIYADH Cash A/C 2	MINISTRY OF FOREIGN AFFAIRS	92299600
	AED		**610**
	FOR-DUBAI Cash A/c 2	MINISTRY OF FOREIGN AFFAIRS	92299610
	JPY		**620**
	FOR-TOKYO Cash A/c 2	MINISTRY OF FOREIGN AFFAIRS	92299620