

				MTEF Budget Projections			
		2025/26 Approved Budget	2026/27 Approved Estimates	2027/28	2028/29	2029/30	2030/31
Recurrent	Wage	0.985	0.985	0.985	0.985	0.985	0.985
	Non-Wage	6.398	5.898	5.898	5.898	5.898	5.898
Dev't.	GoU	0.390	0.430	0.430	0.430	0.430	0.430
	Ext Fin.	0.000	0.000	0.000	0.000	0.000	0.000
GoU Total		7.773	7.313	7.313	7.313	7.313	7.313
Total GoU+Ext Fin (MTEF)		7.773	7.313	7.313	7.313	7.313	7.313
Arrears		0.000	0.000	0.000	0.000	0.000	0.000
Total Budget		7.773	7.313	7.313	7.313	7.313	7.313
Total Vote Budget Excluding		7.773	7.313	7.313	7.313	7.313	7.313

Thousand Uganda Shillings	2025/26 Approved Budget			2026/27 Approved Estimates		
Programme 01 Agro-Industrialization						
Vote Function 01 Overseas Mission Services						
Recurrent Budget Estimates	Wage	NonWage	Total	Wage	NonWage	Total
001 Embassy in Kuala Lumpur, Malaysia	0	500,000	500,000	0	1,000,000	1,000,000
Total Recurrent Budget Estimates for Vote Function	0	500,000	500,000	0	1,000,000	1,000,000
Development Budget Estimates	GoU Dev't	External Fin.	Total	GoU Dev't	External Fin.	Total
Total for Vote Function 01	0	500,000	500,000	0	1,000,000	1,000,000
Total for Programme 01	0	500,000	500,000	0	1,000,000	1,000,000
Programme 05 Tourism Development						
Vote Function 01 Overseas Mission Services						
Recurrent Budget Estimates	Wage	NonWage	Total	Wage	NonWage	Total
001 Embassy in Kuala Lumpur, Malaysia	0	1,100,000	1,100,000	0	1,600,000	1,600,000
Total Recurrent Budget Estimates for Vote Function	0	1,100,000	1,100,000	0	1,600,000	1,600,000
Development Budget Estimates	GoU Dev't	External Fin.	Total	GoU Dev't	External Fin.	Total
Total for Vote Function 01	0	1,100,000	1,100,000	0	1,600,000	1,600,000
Total for Programme 05	0	1,100,000	1,100,000	0	1,600,000	1,600,000

VOTE: 533 Uganda Embassy in Malaysia, Kuala Lumpur

Thousand Uganda Shillings	2025/26 Approved Budget			2026/27 Approved Estimates		
Programme 16 Governance and Security						
Vote Function 01 Overseas Mission Services						
Recurrent Budget Estimates	Wage	NonWage	Total	Wage	NonWage	Total
001 Embassy in Kuala Lumpur, Malaysia	984,623	2,698,009	3,682,632	984,623	2,698,009	3,682,632
Total Recurrent Budget Estimates for Vote Function	984,623	2,698,009	3,682,632	984,623	2,698,009	3,682,632
Development Budget Estimates	GoU Dev't	External Fin.	Total	GoU Dev't	External Fin.	Total
1948 Institutional Development of Uganda Embassy in Kuala Lumpur	390,000	0	390,000	430,000	0	430,000
Total Development Budget Estimates for Vote Function	390,000	0	390,000	430,000	0	430,000
Total for Vote Function 01	1,374,623	2,698,009	4,072,632	1,414,623	2,698,009	4,112,632
Total for Programme 16	1,374,623	2,698,009	4,072,632	1,414,623	2,698,009	4,112,632
Programme 18 Development Plan Implementation						
Vote Function 01 Overseas Mission Services						
Recurrent Budget Estimates	Wage	NonWage	Total	Wage	NonWage	Total
001 Embassy in Kuala Lumpur, Malaysia	0	2,100,000	2,100,000	0	600,000	600,000
Total Recurrent Budget Estimates for Vote Function	0	2,100,000	2,100,000	0	600,000	600,000
Development Budget Estimates	GoU Dev't	External Fin.	Total	GoU Dev't	External Fin.	Total
Total for Vote Function 01	0	2,100,000	2,100,000	0	600,000	600,000
Total for Programme 18	0	2,100,000	2,100,000	0	600,000	600,000
Grand Total Vote 533	1,374,623	6,398,009	7,772,632	1,414,623	5,898,009	7,312,632
Total Excluding Arrears	1,374,623	6,398,009	7,772,632	1,414,623	5,898,009	7,312,632

VOTE: 533 Uganda Embassy in Malaysia, Kuala Lumpur

Table V3: Summary Vote Estimates by Economic Classification

Thousand Uganda Shillings	2025/26 Approved Budget			2026/27 Approved Estimates		
	GoU	External Fin.	Total	GoU	External Fin.	Total
211 Wages and Salaries	2,583,956	0	2,583,956	2,148,956	0	2,148,956
212 Social Contributions	243,416	0	243,416	243,416	0	243,416
221 General Use of goods and services	1,258,300	0	1,258,300	1,275,300	0	1,275,300
222 Communications	40,000	0	40,000	48,000	0	48,000
223 Utility and Property Expenses	1,070,860	0	1,070,860	1,070,860	0	1,070,860
224 Supplies and Services	348,000	0	348,000	350,000	0	350,000
225 Professional Services	500,000	0	500,000	100,000	0	100,000
226 Insurances and Licenses	13,000	0	13,000	13,000	0	13,000
227 Travel and Transport	1,295,100	0	1,295,100	1,603,100	0	1,603,100
228 Maintenance	30,000	0	30,000	30,000	0	30,000
312 Acquisition of Produced Assets	390,000	0	390,000	430,000	0	430,000
Grand Total Vote 533	7,772,632	0	7,772,632	7,312,632	0	7,312,632
Total Excluding Arrears	7,772,632	0	7,772,632	7,312,632	0	7,312,632

VOTE: 533 Uganda Embassy in Malaysia, Kuala Lumpur

Table V4: Summary Vote Estimates by Item

Thousand Uganda Shillings	2025/26 Approved Budget			2026/27 Approved Estimates		
Items	GoU	External Fin.	Total	GoU	External Fin.	Total
211102 Contract Staff Salaries	984,623	0	984,623	984,623	0	984,623
211106 Allowances (Incl. Casuals, Temporary, sitting allowances)	1,599,333	0	1,599,333	1,164,333	0	1,164,333
212101 Social Security Contributions	70,416	0	70,416	70,416	0	70,416
212102 Medical expenses (Employees)	173,000	0	173,000	173,000	0	173,000
221001 Advertising and Public Relations	240,000	0	240,000	265,000	0	265,000
221002 Workshops, Meetings and Seminars	307,000	0	307,000	632,000	0	632,000
221003 Staff Training	109,000	0	109,000	55,000	0	55,000
221005 Official Ceremonies and State Functions	80,000	0	80,000	80,000	0	80,000
221007 Books, Periodicals & Newspapers	4,000	0	4,000	4,000	0	4,000
221008 Information and Communication Technology Supplies.	71,000	0	71,000	6,300	0	6,300
221009 Welfare and Entertainment	166,800	0	166,800	86,000	0	86,000
221010 Special Meals and Drinks	100,000	0	100,000	99,000	0	99,000
221011 Printing, Stationery, Photocopying and Binding	170,000	0	170,000	35,000	0	35,000
221012 Small Office Equipment	10,000	0	10,000	10,000	0	10,000
221014 Bank Charges and other Bank related costs	500	0	500	500	0	500
221017 Membership dues and Subscription fees.	0	0	0	2,500	0	2,500
222001 Information and Communication Technology Services.	30,000	0	30,000	45,000	0	45,000
222002 Postage and Courier	10,000	0	10,000	3,000	0	3,000
223003 Rent-Produced Assets-to private entities	1,025,160	0	1,025,160	1,025,160	0	1,025,160
223005 Electricity	39,700	0	39,700	39,700	0	39,700
223006 Water	4,000	0	4,000	4,000	0	4,000
223007 Other Utilities- (fuel, gas, firewood, charcoal)	2,000	0	2,000	2,000	0	2,000
224011 Research Expenses	348,000	0	348,000	350,000	0	350,000
225101 Consultancy Services	500,000	0	500,000	100,000	0	100,000
226001 Insurances	13,000	0	13,000	13,000	0	13,000
227001 Travel inland	345,000	0	345,000	739,000	0	739,000
227002 Travel abroad	667,000	0	667,000	706,000	0	706,000
227003 Carriage, Haulage, Freight and transport hire	174,100	0	174,100	88,100	0	88,100

VOTE: 533 Uganda Embassy in Malaysia, Kuala Lumpur

Thousand Uganda Shillings	2025/26 Approved Budget			2026/27 Approved Estimates		
Items	GoU	External Fin.	Total	GoU	External Fin.	Total
227004 Fuel, Lubricants and Oils	109,000	0	109,000	70,000	0	70,000
228002 Maintenance-Transport Equipment	20,000	0	20,000	20,000	0	20,000
228003 Maintenance-Machinery & Equipment Other than Transport Equipment	10,000	0	10,000	10,000	0	10,000
312212 Light Vehicles - Acquisition	360,000	0	360,000	350,000	0	350,000
312221 Light ICT hardware - Acquisition	30,000	0	30,000	80,000	0	80,000
Grand Total Vote 533	7,772,632	0	7,772,632	7,312,632	0	7,312,632
Total Excluding Arrears	7,772,632	0	7,772,632	7,312,632	0	7,312,632

VOTE: 533 Uganda Embassy in Malaysia, Kuala Lumpur

Table V5: Detailed Estimates by Vote Function, Department, Project, Key Service Area and Item

Thousands Uganda Shillings	2025/26 Approved Budget			2026/27 Approved Estimates		
Programme 01 Agro-Industrialization						
Vote Function 01 Overseas Mission Services						
Recurrent Budget Estimates						
	Wage	NonWage	Total	Wage	NonWage	Total
Department 001 Embassy in Kuala Lumpur, Malaysia						
Key Service Area 000086 Access to Regional and International Markets						
211106 Allowances (Incl. Casuals, Temporary, sitting allowances)	0	100,000	100,000	0	0	0
221001 Advertising and Public Relations	0	25,000	25,000	0	0	0
221011 Printing, Stationery, Photocopying and Binding	0	10,000	10,000	0	0	0
224011 Research Expenses	0	100,000	100,000	0	0	0
225101 Consultancy Services	0	75,000	75,000	0	0	0
227001 Travel inland	0	15,000	15,000	0	0	0
227002 Travel abroad	0	150,000	150,000	0	0	0
227003 Carriage, Haulage, Freight and transport hire	0	25,000	25,000	0	0	0
Total Cost of Key Service Area 000086	0	500,000	500,000	0	0	0
Key Service Area 000093 Economic and Commercial Diplomacy						
211106 Allowances (Incl. Casuals, Temporary, sitting allowances)	0	0	0	0	90,000	90,000
221001 Advertising and Public Relations	0	0	0	0	15,000	15,000
221002 Workshops, Meetings and Seminars	0	0	0	0	125,000	125,000
221010 Special Meals and Drinks	0	0	0	0	60,000	60,000
224011 Research Expenses	0	0	0	0	300,000	300,000
225101 Consultancy Services	0	0	0	0	100,000	100,000
227001 Travel inland	0	0	0	0	184,000	184,000
227002 Travel abroad	0	0	0	0	126,000	126,000
Total Cost of Key Service Area 000093	0	0	0	0	1,000,000	1,000,000
Total Cost for Department 001	0	500,000	500,000	0	1,000,000	1,000,000
Total Excluding Arrears	0	500,000	500,000	0	1,000,000	1,000,000
Development Budget Estimates						
	GoU	External Fin.	Total	GoU	External Fin.	Total
Total for Vote Function 01	500,000	0	500,000	1,000,000	0	1,000,000

VOTE: 533 Uganda Embassy in Malaysia, Kuala Lumpur

Thousands Uganda Shillings	2025/26 Approved Budget			2026/27 Approved Estimates		
Programme 01 Agro-Industrialization						
Total Excluding Arrears	500,000	0	500,000	1,000,000	0	1,000,000
Programme 05 Tourism Development						
Vote Function 01 Overseas Mission Services						
Recurrent Budget Estimates						
	Wage	NonWage	Total	Wage	NonWage	Total
Department 001 Embassy in Kuala Lumpur, Malaysia						
Key Service Area 000093 Economic and Commercial Diplomacy						
211106 Allowances (Incl. Casuals, Temporary, sitting allowances)	0	0	0	0	100,000	100,000
221001 Advertising and Public Relations	0	0	0	0	250,000	250,000
221002 Workshops, Meetings and Seminars	0	0	0	0	365,000	365,000
221003 Staff Training	0	0	0	0	40,000	40,000
221009 Welfare and Entertainment	0	0	0	0	50,000	50,000
221011 Printing, Stationery, Photocopying and Binding	0	0	0	0	20,000	20,000
227001 Travel inland	0	0	0	0	360,000	360,000
227002 Travel abroad	0	0	0	0	355,000	355,000
227003 Carriage, Haulage, Freight and transport hire	0	0	0	0	50,000	50,000
227004 Fuel, Lubricants and Oils	0	0	0	0	10,000	10,000
Total Cost of Key Service Area 000093	0	0	0	0	1,600,000	1,600,000
Key Service Area 120009 Tourism Promotion						
211106 Allowances (Incl. Casuals, Temporary, sitting allowances)	0	200,000	200,000	0	0	0
221001 Advertising and Public Relations	0	130,000	130,000	0	0	0
221002 Workshops, Meetings and Seminars	0	20,000	20,000	0	0	0
221003 Staff Training	0	15,000	15,000	0	0	0
221009 Welfare and Entertainment	0	10,000	10,000	0	0	0
221010 Special Meals and Drinks	0	25,000	25,000	0	0	0
221011 Printing, Stationery, Photocopying and Binding	0	55,000	55,000	0	0	0
222002 Postage and Courier	0	2,000	2,000	0	0	0
224011 Research Expenses	0	8,000	8,000	0	0	0
225101 Consultancy Services	0	155,000	155,000	0	0	0
227001 Travel inland	0	200,000	200,000	0	0	0

VOTE: 533 Uganda Embassy in Malaysia, Kuala Lumpur

Thousands Uganda Shillings	2025/26 Approved Budget			2026/27 Approved Estimates		
Programme 05 Tourism Development						
	Wage	NonWage	Total	Wage	NonWage	Total
Department 001 Embassy in Kuala Lumpur, Malaysia						
Key Service Area 120009 Tourism Promotion						
227002 Travel abroad	0	200,000	200,000	0	0	0
227003 Carriage, Haulage, Freight and transport hire	0	51,000	51,000	0	0	0
227004 Fuel, Lubricants and Oils	0	29,000	29,000	0	0	0
Total Cost of Key Service Area 120009	0	1,100,000	1,100,000	0	0	0
Total Cost for Department 001	0	1,100,000	1,100,000	0	1,600,000	1,600,000
Total Excluding Arrears	0	1,100,000	1,100,000	0	1,600,000	1,600,000
Development Budget Estimates						
	GoU	External Fin.	Total	GoU	External Fin.	Total
Total for Vote Function 01	1,100,000	0	1,100,000	1,600,000	0	1,600,000
Total Excluding Arrears	1,100,000	0	1,100,000	1,600,000	0	1,600,000
Programme 16 Governance and Security						
Vote Function 01 Overseas Mission Services						
Recurrent Budget Estimates						
	Wage	NonWage	Total	Wage	NonWage	Total
Department 001 Embassy in Kuala Lumpur, Malaysia						
Key Service Area 000014 Administrative and Support Services						
211102 Contract Staff Salaries	984,623	0	984,623	984,623	0	984,623
211106 Allowances (Incl. Casuals, Temporary, sitting allowances)	0	874,333	874,333	0	874,333	874,333
212101 Social Security Contributions	0	70,416	70,416	0	70,416	70,416
212102 Medical expenses (Employees)	0	173,000	173,000	0	173,000	173,000
221002 Workshops, Meetings and Seminars	0	12,000	12,000	0	12,000	12,000
221003 Staff Training	0	14,000	14,000	0	15,000	15,000
221005 Official Ceremonies and State Functions	0	40,000	40,000	0	0	0
221007 Books, Periodicals & Newspapers	0	4,000	4,000	0	4,000	4,000
221008 Information and Communication Technology Supplies.	0	31,000	31,000	0	6,300	6,300
221009 Welfare and Entertainment	0	31,800	31,800	0	36,000	36,000
221010 Special Meals and Drinks	0	25,000	25,000	0	14,000	14,000
221011 Printing, Stationery, Photocopying and Binding	0	20,000	20,000	0	15,000	15,000

VOTE: 533 Uganda Embassy in Malaysia, Kuala Lumpur

Thousands Uganda Shillings	2025/26 Approved Budget			2026/27 Approved Estimates		
Programme 16 Governance and Security						
	Wage	NonWage	Total	Wage	NonWage	Total
Department 001 Embassy in Kuala Lumpur, Malaysia						
Key Service Area 000014 Administrative and Support Services						
221012 Small Office Equipment	0	10,000	10,000	0	10,000	10,000
221014 Bank Charges and other Bank related costs	0	500	500	0	500	500
222001 Information and Communication Technology Services.	0	30,000	30,000	0	45,000	45,000
222002 Postage and Courier	0	3,000	3,000	0	3,000	3,000
223003 Rent-Produced Assets-to private entities	0	1,025,160	1,025,160	0	1,025,160	1,025,160
223005 Electricity	0	39,700	39,700	0	39,700	39,700
223006 Water	0	4,000	4,000	0	4,000	4,000
223007 Other Utilities- (fuel, gas, firewood, charcoal)	0	2,000	2,000	0	2,000	2,000
226001 Insurances	0	13,000	13,000	0	13,000	13,000
227001 Travel inland	0	10,000	10,000	0	10,000	10,000
227002 Travel abroad	0	25,000	25,000	0	25,000	25,000
227003 Carriage, Haulage, Freight and transport hire	0	38,100	38,100	0	38,100	38,100
227004 Fuel, Lubricants and Oils	0	30,000	30,000	0	30,000	30,000
228002 Maintenance-Transport Equipment	0	20,000	20,000	0	20,000	20,000
228003 Maintenance-Machinery & Equipment Other than Transport Equipment	0	10,000	10,000	0	10,000	10,000
Total Cost of Key Service Area 000014	984,623	2,556,009	3,540,632	984,623	2,495,509	3,480,132
Key Service Area 460056 Consulars services						
211106 Allowances (Incl. Casuals, Temporary, sitting allowances)	0	25,000	25,000	0	50,000	50,000
221005 Official Ceremonies and State Functions	0	40,000	40,000	0	80,000	80,000
221009 Welfare and Entertainment	0	40,000	40,000	0	0	0
221017 Membership dues and Subscription fees.	0	0	0	0	2,500	2,500
227001 Travel inland	0	5,000	5,000	0	25,000	25,000
227002 Travel abroad	0	32,000	32,000	0	25,000	25,000
227004 Fuel, Lubricants and Oils	0	0	0	0	20,000	20,000
Total Cost of Key Service Area 460056	0	142,000	142,000	0	202,500	202,500
Total Cost for Department 001	984,623	2,698,009	3,682,632	984,623	2,698,009	3,682,632
Total Excluding Arrears	984,623	2,698,009	3,682,632	984,623	2,698,009	3,682,632
Development Budget Estimates						

VOTE: 533 Uganda Embassy in Malaysia, Kuala Lumpur

Thousands Uganda Shillings	2025/26 Approved Budget			2026/27 Approved Estimates		
Programme 16 Governance and Security						
	GoU	External Fin.	Total	GoU	External Fin.	Total
Project 1948 Institutional Development of Uganda Embassy in Kuala Lumpur						
Key Service Area 000003 Facilities and Equipment Management						
312212 Light Vehicles - Acquisition	360,000	0	360,000	350,000	0	350,000
312221 Light ICT hardware - Acquisition	30,000	0	30,000	80,000	0	80,000
Total Cost of Key Service Area 000003	390,000	0	390,000	430,000	0	430,000
Total Cost for Project 1948	390,000	0	390,000	430,000	0	430,000
Total Excluding Arrears	390,000	0	390,000	430,000	0	430,000
Total for Vote Function 01	4,072,632	0	4,072,632	4,112,632	0	4,112,632
Total Excluding Arrears	4,072,632	0	4,072,632	4,112,632	0	4,112,632
Programme 18 Development Plan Implementation						
Vote Function 01 Overseas Mission Services						
Recurrent Budget Estimates						
	Wage	NonWage	Total	Wage	NonWage	Total
Department 001 Embassy in Kuala Lumpur, Malaysia						
Key Service Area 000093 Economic and Commercial Diplomacy						
211106 Allowances (Incl. Casuals, Temporary, sitting allowances)	0	0	0	0	50,000	50,000
221002 Workshops, Meetings and Seminars	0	0	0	0	130,000	130,000
221010 Special Meals and Drinks	0	0	0	0	25,000	25,000
224011 Research Expenses	0	0	0	0	50,000	50,000
227001 Travel inland	0	0	0	0	160,000	160,000
227002 Travel abroad	0	0	0	0	175,000	175,000
227004 Fuel, Lubricants and Oils	0	0	0	0	10,000	10,000
Total Cost of Key Service Area 000093	0	0	0	0	600,000	600,000
Key Service Area 560009 Cooperation frameworks and Development Assistance						
211106 Allowances (Incl. Casuals, Temporary, sitting allowances)	0	400,000	400,000	0	0	0
221001 Advertising and Public Relations	0	85,000	85,000	0	0	0
221002 Workshops, Meetings and Seminars	0	275,000	275,000	0	0	0
221003 Staff Training	0	80,000	80,000	0	0	0
221008 Information and Communication Technology Supplies.	0	40,000	40,000	0	0	0
221009 Welfare and Entertainment	0	85,000	85,000	0	0	0

VOTE: 533 Uganda Embassy in Malaysia, Kuala Lumpur

Thousands Uganda Shillings	2025/26 Approved Budget			2026/27 Approved Estimates		
Programme 18 Development Plan Implementation						
	Wage	NonWage	Total	Wage	NonWage	Total
Department 001 Embassy in Kuala Lumpur, Malaysia						
Key Service Area 560009 Cooperation frameworks and Development Assistance						
221010 Special Meals and Drinks	0	50,000	50,000	0	0	0
221011 Printing, Stationery, Photocopying and Binding	0	85,000	85,000	0	0	0
222002 Postage and Courier	0	5,000	5,000	0	0	0
224011 Research Expenses	0	240,000	240,000	0	0	0
225101 Consultancy Services	0	270,000	270,000	0	0	0
227001 Travel inland	0	115,000	115,000	0	0	0
227002 Travel abroad	0	260,000	260,000	0	0	0
227003 Carriage, Haulage, Freight and transport hire	0	60,000	60,000	0	0	0
227004 Fuel, Lubricants and Oils	0	50,000	50,000	0	0	0
Total Cost of Key Service Area 560009	0	2,100,000	2,100,000	0	0	0
Total Cost for Department 001	0	2,100,000	2,100,000	0	600,000	600,000
Total Excluding Arrears	0	2,100,000	2,100,000	0	600,000	600,000
Development Budget Estimates						
	GoU	External Fin.	Total	GoU	External Fin.	Total
Total for Vote Function 01	2,100,000	0	2,100,000	600,000	0	600,000
Total Excluding Arrears	2,100,000	0	2,100,000	600,000	0	600,000
Grand Total Vote 533	7,772,632	0	7,772,632	7,312,632	0	7,312,632
Total Excluding Arrears	7,772,632	0	7,772,632	7,312,632	0	7,312,632

VOTE: 533 Uganda Embassy in Malaysia, Kuala Lumpur

Table V6: Summary of Project allocations by Department

Thousand Uganda Shillings	2025/26 Approved Budget			2026/27 Approved Estimates		
	GoU	External Fin.	Total	GoU	External Fin.	Total
Programme 16 Governance and Security						
Vote Function 01 Overseas Mission Services						
Department 001 Embassy in Kuala Lumpur, Malaysia						
1948 Institutional Development of Uganda Embassy in Kuala Lumpur	390,000	0	390,000	430,000	0	430,000
Total Development for the Department 001	390,000	0	390,000	430,000	0	430,000
Total Excluding Arrears	390,000	0	390,000	430,000	0	430,000
Grand Total Vote	390,000	0	390,000	430,000	0	430,000
Total Excluding Arrears	390,000	0	390,000	430,000	0	430,000

VOTE: 533 Uganda Embassy in Malaysia, Kuala Lumpur

Table V7: External Financing for the Vote

VOTE: 533 Uganda Embassy in Malaysia, Kuala Lumpur

Table V8: NTR Projections (Uganda Shillings Billions)

Revenue Code	Revenue Name	FY2025/26	Projection FY2026/27
142222	Issuance of identification documents	0.008	0.010
142223	Document certification fees	0.004	0.000
Total		0.012	0.010