

**Detailed Statement of Advances as at 30 June 2002**

	Rs	Rs	Rs
<b>VOTE 1 OFFICES</b>			
1. The Secretary to the President			
Office of the President			
Motor Car		544,214.62	
2. The Secretary for Home Affairs - Prime Minister's Office			
Office of the Vice -President			
Motor Car		426,336.73	
3. The Judge in Bankruptcy and Master and Registrar			
Dishonoured Cheques	307,475.00		
Personal A/C	35,015.15		
Motor Car	15,914,793.43		
Motor Cycles	23,928.80		
Bankruptcy	20,000.00		
Loss of Cash	80,730.00		
Counterfeited Bank Note	500.00		
	<u>500.00</u>	16,382,442.38	
4. The Clerk of the National Assembly			
Sundries	300,000.00		
Motor Car	1,841,861.89		
	<u>1,841,861.89</u>	2,141,861.89	
5. The Director of Audit			
Motor Car		7,895,276.92	
6. The Secretary, Public and Disciplined Forces			
Service Commissions			
Motor Car	2,800,417.62		
Motor Cycles	11,393.25		
	<u>11,393.25</u>	2,811,810.87	
7. The Secretary, Ombudsman's Office			
Motor Car		293,071.54	
8. The Electoral Commissioner			
Motor Car		1,332,773.35	
9. The Secretary, Local Government Service Commission			
Motor Car		946,074.87	
10. The Chairman, Central Tender Board			
Motor Car		<u>766,997.55</u>	33,540,860.72
<b>PRIME MINISTER'S OFFICE</b>			
1. The Secretary to Cabinet and Head of Civil Service			
Motor Car		1,391,833.50	
2. The Secretary for Home Affairs			
Motor Car		1,218,881.46	
3. The Permanent Secretary, Private office and Ceremonials			
Motor Car		4,714,317.78	
4. The Principal Assistant Secretary, Government Information Services			
Motor Car	1,084,895.61		
Motor Cycles	18,153.65		
	<u>18,153.65</u>	1,103,049.26	
5. The Head, Forensic Science Laboratory			
Motor Car	1,163,495.84		
Motor Cycles	54,107.28		
	<u>54,107.28</u>	1,217,603.12	
6. The Director, Pay Research Bureau			
Motor Car		2,502,538.48	
7. The Registrar of Civil Status			
Motor Car	1,273,434.94		
Motor Cycles	23,821.54		
	<u>23,821.54</u>	1,297,256.48	13,445,480.08
<i>carried forward</i>		<u>1,297,256.48</u>	<u>46,986,340.80</u>

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	Rs	Rs	Rs
<i>brought forward</i>			46,986,340.80
<b>PRIME MINISTER'S OFFICE - continued</b>			
8. The Commissioner of Police			
Sundries	1,000.00		
Motor Car	91,788,760.56		
Motor Cycles	30,891,881.63	122,681,642.19	
9. The Government Printer			
Motor Car	252,768.53		
Motor Cycles	807,823.35		
Special Projects	934,000.00	1,994,591.88	
10. The Director, Meteorological Services			
Sundries	71,808.70		
Motor Car	3,677,858.88	3,749,667.58	
11. The Permanent Secretary, Ministry of External Communications			
Motor Car		1,038,886.31	
12. The Director of Civil Aviation			
Claims	4,071.37		
Motor Car	1,995,532.79		
Motor Cycles	29,142.96	2,028,747.12	131,493,535.08
<b>DEPUTY PRIME MINISTER'S OFFICE AND MINISTRY OF FINANCE</b>			
1. The Financial Secretary			
Motor Car	21,493,021.98		
Motor Cycles	85,696.59		
Motor Car -Board of Investment	2,862,139.28		
Cash Compensation to Employees taking the VRS	10,000,000.00		
Multi Carrier (Mauritius) Ltd	5,000,000.00		
State Land Dev't Company Ltd	375,000,000.00	414,440,857.85	
2. The Director, Management Audit Bureau			
Motor Car		5,342,350.17	
3. The Financial Secretary, Revenue Authority			
Motor Car	347,398.00		
Motor Cycles	37,885.74	385,283.74	
4. The Comptroller of Customs			
Motor Car	13,973,971.52		
Motor Cycles	480,820.94		
Duty Free Shops	500,000.00	14,954,792.46	
5. The Commissioner of Value Added Tax			
Sundries	6,610,534.00		
Counterfeited Notes	1,000.00		
Dishonoured Cheques	634,169.36		
Motor Car	9,684,564.70	16,930,268.06	
6. The Commissioner of Income Tax			
Dishonoured Cheques	981.00		
Motor Car	13,896,693.02		
Motor Cycles	54,547.78	13,952,221.80	
7. The Registrar General			
Dishonoured Cheques	175,340.00		
Personal A/C	6,500.00		
Motor Car	1,600,274.09		
Motor Cycles	100,381.27	1,882,495.36	467,888,269.44
<i>carried forward</i>			646,368,145.32

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	Rs	Rs	Rs
<i>brought forward</i>			646,368,145.32
<b>DEPUTY PRIME MINISTER'S OFFICE AND MINISTRY OF FINANCE-continued</b>			
8. The Accountant General			
Crown Agents Unclassified	5,622.30		
Motor Car	969,212.47		
Motor Cycles	34,966.04		
Advance Salaries	72.95		
SICOM	45,000,000.00		
Civil Service Family Protection Scheme	2,292.47		
District Cashiers			
Sundries, Bambous D.C.O	23,808.00		
Dishonoured Cheques- Bambous D.C.O	2,168.00		
Dishonoured Cheques- Curepipe D.C.O	46,856.15		
Dishonoured Cheques- Flacq D.C.O	2,285.00		
Dishonoured Cheques- Mahebourg D.C.O	5,260.00		
Dishonoured Cheques- Moka D.C.O	1,750.00		
Dishonoured Cheques- Pamplemousses D.C.O	2,900.00		
Sundries- Rose Hill D.C.O	400.00		
Dishonoured Cheques- Souillac D.C.O	5,263.40	46,102,856.78	
9. The Chief Government Valuer			
Motor Car		5,613,441.64	51,716,298.42

**MINISTRY OF INDUSTRY, COMMERCE  
AND INTERNATIONAL TRADE**

1. The Permanent Secretary			
Motor Car, Commerce Division	4,803,036.71		
Motor Car, Industry Division	6,433,099.34		
Special Projects	2,000,000.00		
EPZ Development Authority	4,499,804.79		
Refund of shortfall - ESCOL	74,332,690.40		
Car Loan - Subex	439,144.50		
Purchase of Equipment - MFDC	2,500,000.00	95,007,775.74	
2. The Principal Assistant Secretary, International Trade Division			
Sundries	195,842.17		
Motor Car	855,904.94	1,051,747.11	
Small and Medium Industries Development Organisation			
Motor Car	369,384.89		
Motor Cycles	19,381.40	388,766.29	
Mauritius Standard Bureau			
Motor Car		3,518,192.00	
Supplies Division			
Supplies Div Advance Salary		7,810.00	99,974,291.14

**MINISTRY OF AGRICULTURE, FOOD TECHNOLOGY  
AND NATURAL RESOURCES**

1. The Permanent Secretary			
Motor Car etc AREU			11,222,164.73
<i>carried forward</i>			809,280,899.61

**Detailed Statement of Advances as at 30 June 2002**

	Rs	Rs	Rs
<i>brought forward</i>			
<b>MINISTRY OF AGRICULTURE, FOOD TECHNOLOGY AND NATURAL RESOURCES- continued</b>			809,280,899.61
Personal A/C	47,813.05		
Motor Car	20,793,395.61		
Motor Cycles	1,872,762.50		
Nouvelle France Tea Estate	750,000.00		
National Federation of Young Farmers	560,906.95		
Loan to Tea Board	886,662.96	24,911,541.07	
Cane Planters' and Millers Arbitration and Control Board			
Motor Car	5,724,604.21		
Motor Cycles	302,280.57	6,026,884.78	30,938,425.85
<b>MINISTRY OF SOCIAL SECURITY AND NATIONAL SOLIDARITY &amp; SENIOR CITIZEN WELFARE AND REFORM INSTITUTIONS</b>			
1. The Permanent Secretary,			
Motor Car	7,981,983.23		
Motor Cycles	156,548.28		
National Pensions Division:			
Sundries	1,959.00		
Personal A/C	55,920.00		
Motor Car	6,635,215.30		
Motor Cycles	196,953.18		
Overpayment in connection with fraudulent encashment of order vouchers	448,220.00	15,476,798.99	
2. The Principal Assistant Secretary, Reform Institutions			
Motor Car	2,509,702.58		
Motor Cycles	37,976.37	2,547,678.95	
3. The Commissioner of Prisons			
Motor Car	4,408,260.29		
Motor Cycles	3,226,334.04	7,634,594.33	25,659,072.27
<b>MINISTRY OF LOCAL GOVERNMENT AND RODRIGUES</b>			
1. The Permanent Secretary			
Motor Car	1,346,582.75		
Local Government Staff Unit			
Motor Car	705,695.70		
Motor Cycles	219,694.51	2,271,972.96	
2. The Permanent Secretary, National Development Unit			
Motor Car	8,588,248.33		
Motor Cycles	14,333.60	8,602,581.93	
3. The Chief Fire Officer			
Personal A/C	22,200.66		
Motor Car	870,800.80	893,001.46	
4. The Principal Assistant Secretary, Rodrigues			
Motor Car		303,881.60	
5. The Island Secretary, Rodrigues			
Sundries	401,682.23		
Claims	56,041.24		
Motor Car	4,343,797.85		
Motor Cycles	5,900,603.83	10,702,125.15	22,773,563.10
<i>carried forward</i>			
			888,651,960.83

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<i>brought forward</i>			888,651,960.83
<b>MINISTRY OF LOCAL GOVERNMENT AND RODRIGUES</b>			
<b>continued</b>			
Unallocated Stores		1,239,402.35	
One Month's Salary		133.19	
P Jolicoeur		2,433.25	
J Prudence		12,136.00	
Revolving Fund		<u>555,708.00</u>	1,809,812.79
<b>MINISTRY OF PUBLIC UTILITIES</b>			
1. The Permanent Secretary			
Motor Car	1,855,331.78		
Water Resources Unit			
Motor Car	843,714.60		
Motor Cycles	251,371.27		
Waste water Management Authority			
Motor Car	2,363,283.90		
Motor Cycles	<u>83,410.73</u>	5,397,112.28	
2. The Chief Engineer, Energy Services Division			
Motor Car	1,562,305.41		
Motor Cycles	<u>101,952.52</u>	<u>1,664,257.93</u>	7,061,370.21
<b>MINISTRY OF TOURISM</b>			
The Permanent Secretary			
Motor Car		2,305,568.28	
PS Ministry of Tourism & Leisure		1,385,018.37	
Motor Car (MTPA) Mauritius Tourism Promotion Authority		<u>21,280.04</u>	3,711,866.69
<b>MINISTRY OF ENVIRONMENT</b>			
The Permanent Secretary			
Dishonoured Cheques		7,025.00	
Motor Car		4,758,425.94	
Motor Cycles		<u>31,428.76</u>	4,796,879.70
<b>MINISTRY OF PUBLIC INFRASTRUCTURE</b>			
<b>LAND TRANSPORT &amp; SHIPPING</b>			
1. The Permanent Secretary			
Claims	12,442.32		
Motor Car	17,450,292.40		
Motor Cycles	987,630.53		
Special Projects	80.00		
Procurement of Spare Parts for Unallocated Stores	161,587.32		
MPI - A/C DWC	<u>20,000,000.00</u>	38,612,032.57	
2. The Permanent Secretary, Land Transport & Shipping			
Sundries	41,963.23		
Motor Car	4,161,241.68		
M V Altair	<u>262,725.00</u>	<u>4,465,929.91</u>	43,077,962.48
<i>carried forward</i>			<u>949,109,852.70</u>

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	Rs	Rs	Rs
<i>brought forward</i>			949,109,852.70
<b>MINISTRY OF PUBLIC INFRASTRUCTURE LAND TRANSPORT &amp; SHIPPING</b>			
3. The Road Transport Commissioner, National Transport Authority			
Dishonoured Cheques		85,340.00	
Personal A/C		25,600.00	
Motor Car		7,579,375.25	
Motor Cycles		<u>41,257.62</u>	7,731,572.87
<b>MINISTRY OF CIVIL SERVICE AFFAIRS AND ADMINISTRATIVE REFORMS</b>			
4. The Secretary for Public Service Affairs			
Motor Car			9,395,488.43
<b>MINISTRY OF LABOUR &amp; INDUSTRIAL RELATIONS</b>			
The Permanent Secretary			
Dishonoured Cheques	150.00		
Motor Car	12,127,671.19		
Motor Cycles	<u>120,475.92</u>	12,248,297.11	
Registrar of Associations			
Motor Car		<u>298,000.00</u>	12,546,297.11
<b>MINISTRY OF WOMEN'S RIGHTS, CHILD DEVELOPMENT AND FAMILY WELFARE</b>			
The Permanent Secretary			
Motor Car			2,791,646.54
<b>MINISTRY OF FOREIGN AFFAIRS AND REGIONAL CO-OPERATION</b>			
The Secretary for Foreign Affairs			
Sundries	545,502.32		
Motor Car	5,898,150.20		
Motor Cycles	<u>176,393.08</u>	6,620,045.60	
Mauritius High Commission, London			
Sundries	625,457.07		
Crown Agents Unclassified	22,092.05		
Personal A/C	<u>5,449.87</u>	652,998.99	
Mauritius Embassy, Washington			
Sundries	318,809.97		
Remittances	<u>213,196.50</u>	532,006.47	
Office of the Permanent Representative, New York			
Sundries		765,363.94	
Mauritius Embassy, Paris			
Sundries	1,842,022.07		
Personal A/C	<u>9,861.10</u>	1,851,883.17	
Mauritius High Commission, New Delhi			
Sundries		<u>324,325.58</u>	10,746,623.75
<i>carried forward</i>			<u>992,321,481.40</u>

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	Rs	Rs	Rs
<i>brought forward</i>			992,321,481.40
<b>MINISTRY OF FOREIGN AFFAIRS AND REGIONAL CO-OPERATION -continued</b>			
Mauritius High Commission, Islamabad			
Sundries		1,900.39	
Mauritius Embassy, Antananarivo			
Sundries		978.14	
Mauritius Embassy, Brussels			
Sundries		485,277.22	
Mauritius Embassy, Cairo			
Sundries		394,846.62	
Mauritius High Commission, Canberra			
Sundries		173,054.65	
Mauritius High Commission, Kuala Lumpur			
Sundries		554,856.83	
Office of the Permanent Representative, Geneva			
Sundries		1,821,466.14	
Mauritius High Commission, Pretoria			
Sundries		105,855.76	
Mauritius Embassy, Beijing			
Sundries		252,252.63	
Mauritius Embassy, Addis Ababa			
Sundries		106,615.30	
Mauritius Consulate, Mumbai			
Sundries		12,162,580.00	
Mauritius Consulate, Rome			
Sundries		<u>243,528.66</u>	16,303,212.34
<b>MINISTRY OF EDUCATION AND SCIENTIFIC RESEARCH</b>			
The Permanent Secretary			
Sundries		41,140.27	
Motor Car		211,346,155.52	
Motor Cycles		107,550.04	
Special Projects		<u>2,408,009.87</u>	213,902,855.70
<b>MINISTRY OF HEALTH &amp; QUALITY OF LIFE</b>			
1. The Permanent Secretary			
Claims	5,363.91		
Personal A/C	69,052.32		
Motor Car	128,166,203.40		
Motor Cycles	2,026,620.60		
Trust Fund For Renal Dialysis Treatment	<u>14,000,000.00</u>	144,267,240.23	
2. The Regional Health Director, Region 1			
Sundries (Jeetoo Hospital)		7,755.00	
3. The Regional Health Director, Region 2			
Sundries (S S R N Hospital)		9,566.50	
4. The Regional Health Director, Region 5			
Sundries (Victoria Hospital)		<u>13,605.00</u>	<u>144,298,166.73</u>
<i>carried forward</i>			<u>1,366,825,716.17</u>

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	Rs	Rs	Rs
<i>brought forward</i>			
<b>MINISTRY OF ARTS AND CULTURE</b>			
1. The Permanent Secretary			
Motor Car	5,082,910.04		
Motor Cycles	153,453.57		
Mauritius Institute			
Motor Cycles	<u>58,703.13</u>	5,295,066.74	
2. The Director, National Archives			
Motor Car	328,157.99		
Motor Cycles	<u>13,154.17</u>	<u>341,312.16</u>	5,636,378.90
<b>MINISTRY OF FISHERIES</b>			
The Permanent Secretary			
Motor Car		7,030,655.93	
Motor Cycles		2,007,412.88	
Ad - hoc Allowance - Pollution		864,000.00	
Personal A/C - H Dwarka		<u>55,000.00</u>	9,957,068.81
<b>MINISTRY OF ECONOMIC DEVELOPMENT FINANCIAL SERVICES AND CORPORATE AFFAIRS</b>			
1. The Director			
Motor Car	3,231,515.07		
Special Projects	463,386.18		
Stock Exchange Commission	<u>1,120,726.50</u>	4,815,627.75	
2. The Registrar of Companies			
Dishonoured Cheques	166,070.00		
Motor Car	<u>42,487.50</u>	208,557.50	
3. The Controller of Insurance			
Motor Car		1,019,591.42	
4. The Director of Statistics			
Motor Car	3,575,738.92		
Motor Cycles	<u>150,600.15</u>	<u>3,726,339.07</u>	9,770,115.74
<b>MINISTRY OF CO-OPERATIVES AND HANDICRAFT</b>			
The Permanent Secretary			
Motor Car		7,054,163.78	
Handicraft			
Sundries	9.00		
Motor Cycles	<u>0.76</u>	<u>9.76</u>	7,054,173.54
<b>MINISTRY OF HOUSING AND LANDS</b>			
The Permanent Secretary			
Sundries	5,521.00		
Motor Car	<u>1,486,595.92</u>	1,492,116.92	
Land Development Division			
Sundries	8,305.00		
Motor Car	<u>4,706,757.07</u>	<u>4,715,062.07</u>	6,207,178.99
<i>carried forward</i>			<u>1,405,450,632.15</u>

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<i>brought forward</i>			
<b>MINISTRY OF INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS</b>			
1. The Permanent Secretary			
Sundries	11,795.00		
Motor Car	833,822.63		
Motor Car (Telecommunication Authority)	<u>113,661.23</u>	959,278.86	
2. The Director, Central Informatics Bureau			
Motor Car		3,225,893.20	
3. The Manager, Central Informations System Division			
Sundries	555.00		
Motor Car	<u>2,595,730.08</u>	2,596,285.08	
4. The Post Master General			
Personal A/C	216,827.19		
Motor Car	2,810,080.58		
Motor Cycles	<u>7,648,588.82</u>	<u>10,675,496.59</u>	17,456,953.73
<b>ATTORNEY-GENERAL AND MINISTRY OF JUSTICE &amp; HUMAN RIGHTS</b>			
1 The Legal Secretary			
Sundries	74,000.00		
Motor Car	4,485,601.54		
Curator of Vacant Estates	<u>6,000.00</u>	4,565,601.54	
2. The Chairman, Tax Appeal Tribunal			
Motor Cycles		<u>34,000.16</u>	4,599,601.70
<b>MINISTRY OF TRAINING, SKILLS DEVELOPMENT AND PRODUCTIVITY</b>			
1. The Permanent Secretary			
Motor Car		2,566,723.01	
2. The Principal Assistant Secretary, Employment			
Motor Car	66,280.40		
Employment Services			
Motor Car	<u>1,470,514.94</u>	<u>1,536,795.34</u>	4,103,518.35
<b>MINISTRY OF YOUTH &amp; SPORTS</b>			
The Permanent Secretary			
Motor Car		7,010,807.33	
Youth Division			
Motor Car		<u>1,750,387.64</u>	<u>8,761,194.97</u>
<b>TOTAL</b>			<u><u>1,440,371,900.90</u></u>