

**Detailed Statement of Advances as at 30 June 2006**

	Rs	Rs	Rs
<b>VOTE 1 OFFICES</b>			
1	The Secretary for Home Affairs - Prime Minister's Office Office of the Vice-President Motor Car	183,750.00	
2	The Judge in Bankruptcy and Master and Registrar Sundries Dishonoured Cheques Personal Account Motor Car Motor Cycles Bankruptcy	47,130.00 325,175.00 33,315.15 15,589,040.92 60,029.77 20,000.00	16,074,690.84
3	The Clerk of the National Assembly Sundries Motor Car Motor Cycles	1,102,765.54 1,695,996.51 25,595.40	2,824,357.45
4	The Director of Audit Motor Car		10,824,395.60
5	The Secretary, Public and Disciplined Forces Service Commissions Motor Car		1,346,577.64
6	The Secretary, Ombudsman's Office Motor Car		39,600.00
7	The Electoral Commissioner Motor Car Motor Cycles	711,379.60 32,250.10	743,629.70
8	The Secretary, Local Government Service Commission Motor Car		1,420,725.06
9	The Secretary, Central Tender Board Motor Car		448,738.40
			33,906,464.69
<b>PRIME MINISTER'S OFFICE</b>			
1	The Secretary to Cabinet and Head of Civil Service Motor Car (Cabinet Office) Motor Car (Private Office & Ceremonials)	294,667.54 3,982,323.78	4,276,991.32
2	The Secretary for Home Affairs Defence and Home Affairs Sundries Motor Car	365.42 2,223,251.56	2,223,616.98
3	The Secretary for Home Affairs Government Information Service Motor Car		843,143.10
4	The Director , Forensic Science Laboratory Motor Car Motor Cycle	2,586,561.54 6,785.90	2,593,347.44
5	The Director, Pay Research Bureau Motor Car		4,247,411.73
6	The Registrar of Civil Status Motor Car		1,601,258.80
7	The Commissioner of Police Sundries Motor Car Motor Cycles Salaries - Indian Officers	5,000.50 101,656,565.61 39,029,292.20 28,947.68	140,719,805.99
	<i>carried forward</i>		156,505,575.36
			190,412,040.05

**Detailed Statement of Advances as at 30 June 2006**

	Rs	Rs	Rs
<i>brought forward</i>			190,412,040.05
<b>PRIME MINISTER'S OFFICE - continued</b>			
8	The Government Printer		
	Motor Car	476,546.94	
	Motor Cycles	485,008.96	
	Special Projects	820,000.00	1,781,555.90
9	The Director, Meteorological Services		
	Motor Car		5,249,516.70
10	The Commissioner of Prisons		
	Motor Car	5,530,383.42	
	Motor Cycles	4,688,009.73	10,218,393.15
			17,249,465.75
<b>THE DEPUTY PRIME MINISTER'S OFFICE, MINISTRY OF FINANCE AND ECONOMIC DEVELOPMENT</b>			
1	The Financial Secretary		
	Personal Account	8,358.34	
	Motor Car	26,493,340.49	
	Motor Cycles	93,536.82	
	Motor Car - Board of Investment	5,112,778.34	
	State Land Dev't Company Ltd	225,000,000.00	
	Economic Development Division		
	Sundries	317,554.78	
	Motor Car	2,556,086.13	
	Management Audit Bureau		
	Motor Car etc	6,490,775.37	266,072,430.27
2	The Financial Secretary, Revenue Authority		
	Motor Cycles		14,571.66
3	The Commissioner, Large Tax Payer Department		
	Motor Car		3,986,497.65
4	The Comptroller of Customs		
	Motor Car	12,410,556.18	
	Motor Cycles	247,199.30	12,657,755.48
5	The Commissioner for Value Added Tax		
	Sundries	3,655,098.16	
	Dishonoured Cheques	834,652.00	
	Motor Car	12,557,299.80	17,047,049.96
6	The Commissioner of Income Tax		
	Motor Car etc		17,898,402.37
7	The Registrar - General		
	Dishonoured Cheques	585,156.00	
	Personal Account	6,500.00	
	Motor Car	1,349,680.28	
	Motor Cycles	70,857.42	2,012,193.70
8	The Accountant - General		
	Crown Agents Unclassified	5,622.30	
	Motor Car	684,107.48	
	Advance Salaries	72.95	
	SICOM	35,650,000.00	36,339,802.73
	Civil Service Family Protection Scheme		
	Dishonoured Cheques	355.83	
	Motor Car etc	1,148,487.89	1,148,843.72
			357,177,547.54
			564,839,053.34
<i>carried forward</i>			

**Detailed Statement of Advances as at 30 June 2006**

Rs

Rs

Rs

**Detailed Statement of Advances as at 30 June 2006**

	Rs	Rs	Rs
<i>brought forward</i>			564,839,053.34
<b>THE DEPUTY PRIME MINISTER'S OFFICE, MINISTRY OF FINANCE AND ECONOMIC DEVELOPMENT - continued</b>			
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	54,586.15		
Dishonoured Cheques - Flacq D.C.O	2,685.00		
Dishonoured Cheques - Grandport D.C.O	5,260.00		
Dishonoured Cheques - Moka D.C.O	500.00		
Dishonoured Cheques - Pamplemousses D.C.O	1,400.00		
Dishonoured Cheques - Rose Hill D.C.O	302,562.60		
Dishonoured Cheques - Savanne D.C.O	<u>5,263.40</u>	398,233.15	
Pensioners			
Motor Car		183,574.84	
Sugar Industry Labour Welfare Fund			
Dishonoured Cheques		3,000.00	
9 The Director of Statistics			
Motor Car	3,615,560.26		
Motor Cycles	<u>171,277.14</u>	3,786,837.40	
10 The Chief Government Valuer			
Motor Car		<u>8,867,965.60</u>	13,239,610.99
<b>MINISTRY OF FOREIGN AFFAIRS, INTERNATIONAL TRADE AND REGIONAL CO-OPERATION</b>			
The Secretary for Foreign Affairs			
Sundries	659,112.32		
Motor Car	4,815,996.94		
Motor Cycles	<u>128,853.40</u>	5,603,962.66	
Mauritius High Commission, London			
Sundries	476,299.29		
Crown Agents Unclassified	22,092.05		
Personal Account	<u>5,449.87</u>	503,841.21	
Mauritius Embassy, Washington			
Sundries		329,609.54	
Office of the Permanent Representative, New York			
Sundries		754,762.16	
Mauritius Embassy, Paris			
Sundries	1,864,291.57		
Personal Account	<u>9,861.10</u>	1,874,152.67	
Mauritius High Commission, New Delhi			
Sundries		44,678.72	
Mauritius Embassy, Brussels			
Sundries		768,469.15	
Mauritius High Commission, Canberra			
Sundries		187,036.83	
Mauritius High Commission, Kuala Lumpur			
Sundries		384,852.59	
Office of the Permanent Representative, Geneva			
Sundries		<u>2,230,284.21</u>	<u>12,681,649.74</u>
<i>carried forward</i>			<u>590,760,314.07</u>

**Detailed Statement of Advances as at 30 June 2006**

	Rs	Rs	Rs
<i>brought forward</i>			590,760,314.07
<b>MINISTRY OF FOREIGN AFFAIRS, INTERNATIONAL TRADE AND REGIONAL CO-OPERATION - continued</b>			
Mauritus Embassy, Beijing			
Sundries		159,462.00	
Mauritus Embassy, Berlin			
Sundries		172,786.12	
Mauritius Consulate, Mumbai			
Sundries		7,659,198.31	
International Trade Division			
Sundries	225,716.17		
Motor Car	906,334.20	1,132,050.37	
Regional Co-operation			
Motor Car		572,967.74	9,696,464.54
<b>MINISTRY OF HOUSING AND LANDS AND MINISTRY OF FISHERIES</b>			
1 The Permanent Secretary			
Sundries	17,161.00		
Motor Car	8,659,167.21	8,676,328.21	
Land Development Division			
Dishonoured Cheques		4,402.00	
2 The Permanent Secretary,			
Fisheries			
Motor Car	11,514,523.88		
Motor Cycles	2,652,764.45		
Ad-hoc Allowance - Pollution	864,000.00		
Personal Account	29,000.00	15,060,288.33	23,741,018.54
<b>MINISTRY OF SOCIAL SECURITY AND NATIONAL SOLIDARITY AND SENIOR CITIZEN WELFARE &amp; REFORM INSTITUTIONS</b>			
1 The Permanent Secretary,			
Sundries	43,000.00		
Motor Car	10,341,853.13		
Motor Cycles	71,691.74	10,456,544.87	
National Pensions Division:			
Sundries	1,342.00		
Personal Account	55,920.00		
Motor Car	11,533,171.27		
Motor Cycles	59,411.97		
Overpayment in connection with fraudulent encashment of order voucher	448,220.00	12,098,065.24	
Reform Institutions			
Motor Car	3,397,374.08		
Motor Cycles	4,833.81	3,402,207.89	
Rehabilitation Youth Centre			
Motor Car etc	444,285.97		
Motor Cycle	86,619.79	530,905.76	26,487,723.76
<b>MINISTRY OF AGRICULTURE, FOOD TECHNOLOGY AND NATURAL RESOURCES</b>			
1 The Senior Chief Executive			
Loan to officers of AREU		13,960,755.10	13,960,755.10
<i>carried forward</i>			664,646,276.01

**Detailed Statement of Advances as at 30 June 2006**

Rs

Rs

Rs

**Detailed Statement of Advances as at 30 June 2006**

	Rs	Rs	Rs
<i>brought forward</i>			664,646,276.01
<b>MINISTRY OF AGRICULTURE, FOOD TECHNOLOGY AND NATURAL RESOURCES</b>			
Agriculture			
Personal Account	30,000.00		
Motor Car	24,636,480.83		
Motor Cycles	754,838.37		
Loan to Tea Board	<u>691,667.63</u>	26,112,986.83	
Cane Planters' and Millers Arbitration and Control Board			
Motor Car	4,157,299.19		
Motor Cycles	<u>138,016.40</u>	4,295,315.59	
Suger Planter's Welfare Fund			
Motor Car		<u>493,695.12</u>	30,901,997.54
<b>MINISTRY OF PUBLIC UTILITIES</b>			
1 The Permanent Secretary			
Motor Car	1,672,345.05		
Motor Cycles	<u>22,178.60</u>	1,694,523.65	
Water Resources Unit			
Motor Car	1,554,275.89		
Motor Cycles	<u>79,959.53</u>	1,634,235.42	
Waste Water Management Authority			
Motor Car	142,119.44		
Motor Cycles	<u>10,000.00</u>	152,119.44	
2 The Director, Technical Services, Energy Services Division			
Motor Car	3,806,491.39		
Motor Cycles	<u>41,340.26</u>	<u>3,847,831.65</u>	7,328,710.16
<b>MINISTRY OF ENVIRONMENT AND NATIONAL DEVELOPMENT UNIT</b>			
The Permanent Secretary			
Sundries	66,000.00		
Motor Car	<u>6,907,831.07</u>	6,973,831.07	
National Development Unit			
Motor Car		<u>9,170,178.39</u>	16,144,009.46
<b>MINISTRY OF LABOUR , INDUSTRIAL RELATIONS AND EMPLOYMENT</b>			
The Permanent Secretary			
Dishonoured Cheques	900.00		
Motor Car	11,137,148.14		
Motor Cycles	<u>81,903.65</u>	11,219,951.79	
Employment Division			
Dishonoured Cheques		55,500.00	
Employment Services			
Motor Car	1,771,090.19		
Motor Cycles	<u>16,600.34</u>	<u>1,787,690.53</u>	<u>13,063,142.32</u>
<i>carried forward</i>			<u>732,084,135.49</u>

**Detailed Statement of Advances as at 30 June 2006**

Rs

Rs

Rs



**Detailed Statement of Advances as at 30 June 2006**

	Rs	Rs	Rs
<i>brought forward</i>			732,084,135.49
<b>MINISTRY OF CIVIL SERVICE AFFAIRS &amp; ADMINISTRATIVE REFORMS</b>			
The Senior Chief Executive			
Motor Car		12,744,291.19	
Motor Cycles		<u>49,523.82</u>	12,793,815.01
<b>MINISTRY OF TOURISM &amp; LEISURE</b>			
The Permanent Secretary			
Sundries	68,522,692.46		
Motor Car	1,468,228.77		
PS Ministry of Tourism & Leisure	<u>502,131.00</u>	70,493,052.23	
Tourism Authority			
Motor car		<u>474,330.30</u>	70,967,382.53
<b>MINISTRY OF WOMEN'S RIGHTS, CHILD DEVELOPMENT AND FAMILY WELFARE</b>			
The Permanent Secretary			
Motor Car			4,252,825.31
<b>MINISTRY OF HEALTH &amp; QUALITY OF LIFE</b>			
1 The Permanent Secretary			
Claims	5,363.91		
Personal Account	51,298.32		
Motor Car	151,986,525.95		
Motor Cycles	<u>1,277,782.59</u>	153,320,970.77	
2 The Regional Health Director, Region 5			
Sundries		<u>16,608.00</u>	153,337,578.77
<b>MINISTRY OF EDUCATION AND SCIENTIFIC RESEARCH</b>			
The Senior Chief Executive			
Personal Account		4,705.00	
Motor Car		370,221,516.04	
Motor Cycles		109,793.71	
Special Projects		<u>2,209,524.25</u>	372,545,539.00
<b>MINISTRY OF COMMERCE AND CONSUMER PROTECTION</b>			
The Permanent Secretary			
Sundries	22,312.84		
Motor Car	2,091,332.24		
Refund of shortfall sustained by ESCOL	<u>19,332,690.40</u>	21,446,335.48	
Supplies Division			
Advance Salary		<u>7,810.00</u>	21,454,145.48
<i>carried forward</i>			<u>1,367,435,421.59</u>

**Detailed Statement of Advances as at 30 June 2006**

Rs

Rs

Rs

**Detailed Statement of Advances as at 30 June 2006**

	Rs	Rs	Rs
<i>brought forward</i>			1,367,435,421.59
<b>MINISTRY OF SMALL ENTERPRISES, COOPERATIVES, HANDICRAFT AND THE INFORMAL SECTOR</b>			
The Permanent Secretary, Co-operatives Division			
Motor Car		<u>4,506,715.48</u>	4,506,715.48
<b>MINISTRY OF INDUSTRY, MEDIUM ENTERPRISES, FINANCIAL SERVICES AND CORPORATE AFFAIRS</b>			
1 The Permanent Secretary			
Motor Car	2,411,393.20		
Motor Cycles	19,314.56		
Special Projects	1,500,000.00		
EPZ Development Authority	758,102.22		
Stock Exchange Commission	192,350.30		
Purchase of Equipment - MFDC	<u>2,100,000.00</u>	6,981,160.28	
SEHDA (Small Enterprises Handicraft Development Authority)	2,596,900.02		
Motor Cycles	<u>6,810.20</u>	2,603,710.22	
Financial Services Division			
Motor Car		13,397.70	
Mauritius Standard Bureau			
Motor Car		3,138,037.00	
2 The Registrar of Companies			
Dishonoured Cheques	204,860.00		
Motor Car	<u>563,333.42</u>	<u>768,193.42</u>	13,504,498.62
<b>MINISTRY OF INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS</b>			
1 The Permanent Secretary			
Motor Car		2,868,061.46	
Postal Services			
Personal Account	129,896.24		
Motor Car	441,883.58		
Motor Cycles	<u>1,337,998.97</u>	1,909,778.79	
2 The Director, Central Informatics Bureau			
Motor Car		2,284,082.74	
3 The Manager, Central Informations System Division			
Motor Car		<u>5,375,618.56</u>	12,437,541.55
<b>ATTORNEY-GENERAL'S OFFICE AND MINISTRY OF JUSTICE AND HUMAN RIGHTS</b>			
1 The Legal Secretary			
Sundries		224,000.00	
Motor Car		13,295,474.98	
Motor Cycles		94,095.24	
Curator of Vacant Estates		<u>6,000.00</u>	<u>13,619,570.22</u>
<i>carried forward</i>			<u>1,411,503,747.46</u>

**Detailed Statement of Advances as at 30 June 2006**

	Rs	Rs	Rs
<i>brought forward</i>			1,411,503,747.46
<b>MINISTRY OF TRAINING, SKILLS DEVELOPMENT, PRODUCTIVITY AND EXTERNAL COMMUNICATIONS</b>			
1			
The Senior Chief Executive			
Motor Car		1,143,421.33	
External Communications			
Motor Car		600,332.88	
2			
The Director of Civil Aviation			
Claims	4,071.37		
Motor Car	6,940,117.31		
Motor Cycles	2,905.04	6,947,093.72	8,690,847.93
	<u>2,905.04</u>	<u>6,947,093.72</u>	
<b>MINISTRY OF YOUTH &amp; SPORTS</b>			
The Permanent Secretary			
Motor Car	6,395,047.31		
Motor Cycles	214,821.52		
Personal Account	39,667.62	6,649,536.45	
Youth Division			
Motor Car		3,655,148.52	10,304,684.97
		<u>3,655,148.52</u>	
<b>MINISTRY OF SHIPPING, RODRIGUES AND OUTER ISLANDS</b>			
The Permanent Secretary, Sea Training School			
Motor Car etc		2,235,883.11	
The Permanent Secretary, Rodrigues Division			
Sundries	401,682.23		
Claims	48,632.24		
Motor Car etc	19,932,454.66		
Motor Cycles	2,142,954.43		
Unallocated Stores	416,720.85		
A/C P. Jolicoeur	2,433.25		
A/C J. Prudence	12,136.00		
A/C Revolving Fund	555,708.00	23,512,721.66	25,748,604.77
	<u>555,708.00</u>	<u>23,512,721.66</u>	
<b>MINISTRY OF ARTS AND CULTURE</b>			
1			
The Permanent Secretary			
Motor Car	5,756,891.67		
Motor Cycles	19,786.49	5,776,678.16	
Accommodation of Mauritian pilgrims in Hakkah & Madinah		910,000.00	
Mauritius Institute			
Motor Car etc	727,885.95		
Motor Cycles	90,159.21	818,045.16	
2			
The Director, National Archives			
Dishonoured Cheques	248.75		
Motor Car	77,500.39	77,749.14	7,582,472.46
	<u>77,500.39</u>	<u>77,749.14</u>	<u>7,582,472.46</u>
<i>carried forward</i>			<u>1,463,830,357.59</u>

**Detailed Statement of Advances as at 30 June 2006**

	Rs	Rs	Rs
<i>brought forward</i>			1,463,830,357.59
<b>MINISTRY OF PUBLIC INFRASTRUCTURE AND LAND TRANSPORT</b>			
1 The Permanent Secretary			
Claims	5,248.72		
Motor Car	21,446,187.06		
Motor Cycles	457,157.28	21,908,593.06	
2 The Permanent Secretary, Land Transport			
Motor Car		2,917,424.69	
Bus Companies Recovery Account		87,000,000.00	
3 The Road Transport Commissioner, National Transport Authority			
Sundries	2,838.35		
Dishonoured Cheques	170,175.00		
Personal Account	18,650.00		
Motor Car	6,730,371.02		
Motor Cycles	141,984.00	7,064,018.37	118,890,036.12
<b>MINISTRY OF LOCAL GOVERNMENT AND SOLID WASTE MANAGEMENT</b>			
1 The Permanent Secretary			
Motor Car		2,527,341.44	
Local Government Authorities			
Motor Car	1,083,190.14		
Motor Cycles	38,244.12	1,121,434.26	
Beach Authority			
Motor Car		270,600.00	
2 The Chief Fire Officer			
Personal Account	16,200.66		
Motor Car	614,376.07	630,576.73	4,549,952.43
<b>TOTAL</b>			<b>1,587,270,346.14</b>

**J. VALAYTHEN**  
Accountant-General

20 October, 2006