

Detailed Statement of Advances as at 30 June 2008

	Rs	Rs	Rs
VOTE 1 OFFICES			
1. The Senior Chief Executive - Prime Minister's Office- Office of the Vice-President Motor Car		93,750.00	
2. The Judge in Bankruptcy and Master and Registrar Dishonoured Cheques Motor Car Bankruptcy	354,725.00 18,238,914.42 <u>20,000.00</u>	18,613,639.42	
3. The Clerk of the National Assembly Sundries Motor Car Motor Cycles	370,514.54 1,586,563.41 <u>16,893.10</u>	1,973,971.05	
4. The Director of Audit Motor Car		9,121,645.73	
5. The Secretary, Public and Disciplined Forces Service Commissions Motor Car Motor Cycles	1,166,411.34 <u>26,740.04</u>	1,193,151.38	
6. The Electoral Commissioner Motor Car		1,233,055.24	
7. The Secretary, Local Government Service Commission Motor Car		362,500.19	
8. The Secretary, Central Procurement Board Motor Car		450,059.78	
9. The Senior Chief Executive, Prime Minister's Office Ombudsperson for Children's Office Motor Car		<u>328,571.50</u>	33,370,344.29
PRIME MINISTER'S OFFICE			
1. The Secretary to Cabinet and Head of Civil Service Motor Car (Cabinet Office) Motor Car (Private Office and Ceremonials)	1,203,619.69 <u>3,269,362.20</u>	4,472,981.89	
2. The Senior Chief Executive, Defence and Home Affairs Motor Car		3,998,274.38	
3. The Senior Chief Executive, Government Information Service Motor Car		709,381.12	
4. The Director , Forensic Science Laboratory Motor Car		<u>2,161,773.47</u>	<u>11,342,410.86</u>
<i>carried forward</i>			<u>44,712,755.15</u>

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	Rs	Rs	Rs
<i>brought forward</i>			44,712,755.15
PRIME MINISTER'S OFFICE - continued			
5. The Director, Pay Research Bureau			
Motor Car		2,454,413.33	
6. The Registrar of Civil Status			
Motor Car		2,019,375.71	
7. The Commissioner of Police			
Sundries	15,282.80		
Dishonoured Cheques	1,500.00		
Motor Car	71,120,999.20		
Motor Cycles	<u>33,701,162.05</u>	104,838,944.05	
8. The Government Printer			
Motor Car	56,925.00		
Motor Cycles	558,037.24		
Special Projects	<u>820,000.00</u>	1,434,962.24	
9. The Director, Meteorological Services			
Sundries	17,065.01		
Motor Car	5,117,633.42		
Personal Account	<u>87,143.13</u>	5,221,841.56	
10. The Commissioner of Prisons			
Motor Car	9,053,415.88		
Motor Cycles	<u>4,943,762.32</u>	13,997,178.20	
11. The Permanent Secretary, Ministry of Civil Service and Administrative Reforms			
Motor Car	14,721,899.53		
Motor Cycles	<u>70,190.86</u>	14,792,090.39	
12. The Permanent Secretary, Ministry of Rodrigues and Outer Islands			
Sundries	401,682.23		
Claims	48,632.24		
Motor Car	21,902,192.87		
Motor Cycles	485,246.43		
Unallocated Stores	416,720.85		
Personal Account	12,136.00		
A/C Revolving Fund	<u>555,708.00</u>	<u>23,822,318.62</u>	168,581,124.10
DEPUTY PRIME MINISTER'S OFFICE, MINISTRY OF PUBLIC INFRASTRUCTURE, LAND TRANSPORT & SHIPPING			
1. The Senior Chief Executive,			
Claims		5,248.72	
Motor Car		26,601,432.35	
Motor Cycles		<u>206,241.78</u>	<u>26,812,922.85</u>
<i>carried forward</i>			<u>240,106,802.10</u>

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<i>brought forward</i>			240,106,802.10
DEPUTY PRIME MINISTER'S OFFICE, MINISTRY OF PUBLIC INFRASTRUCTURE, LAND TRANSPORT & SHIPPING - continued			
2. The Senior Chief Executive, Land Transport and Shipping			
Motor Car	3,539,862.02		
Bus Companies Recovery Account	87,000,000.00		
Sea Training School			
Motor Car	<u>2,826,566.66</u>	93,366,428.68	
3. The Road Transport Commissioner, National Transport Authority			
Dishonoured Cheques	566,575.00		
Personal A/C	44,595.00		
Motor Car	6,932,689.11		
Motor Cycles	<u>142,087.56</u>	<u>7,685,946.67</u>	101,052,375.35

**DEPUTY PRIME MINISTER'S OFFICE, MINISTRY OF
TOURISM, LEISURE & EXTERNAL COMMUNICATIONS**

1. The Permanent Secretary			
Motor Car	1,067,544.73		
PS Ministry of Tourism & Leisure (M/Car)	1,401,547.69		
A/C 'P' -Mr. A.K. SEETARAM	52,666.66		
A/C 'P' -Mrs. U.RAMLALL	52,666.67		
A/C 'P' -Mrs. C.BISSUMBHUR	<u>52,666.67</u>	2,627,092.42	
Tourism Authority			
Motor car		275,199.23	
2. The Permanent Secretary, External Communications			
Motor Car		316,152.07	
3. The Director of Civil Aviation			
Claims	4,071.37		
Motor Car	<u>6,086,212.24</u>	<u>6,090,283.61</u>	9,308,727.33

**THE DEPUTY PRIME MINISTER'S OFFICE,
MINISTRY OF FINANCE AND ECONOMIC
DEVELOPMENT**

1. The Financial Secretary			
Sundries		67,095.00	
Personal A/C		11,710.00	
Motor Car		30,397,892.40	
Motor Cycles		85,351.30	
Motor Car - Board of Investment		<u>11,813,947.67</u>	<u>42,375,996.37</u>
<i>carried forward</i>			<u>392,843,901.15</u>

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<i>brought forward</i>			392,843,901.15
THE DEPUTY PRIME MINISTER'S OFFICE, MINISTRY OF FINANCE AND ECONOMIC DEVELOPMENT - continued			
Economic Development			
Sundries	228,484.75		
Motor Car	<u>2,983,422.06</u>	3,211,906.81	
Management Audit Bureau			
Motor Car		6,766,504.67	
MOF Ex Service Trust Fund			
Advance Car Loan		905,357.16	
Stock Exchange Commission - Motor Car		110,207.64	
2. Mauritius Revenue Authority			
Motor Car	19,148,777.12		
Motor Cycles	121,377.27		
Dishonoured Cheques (EX. VAT Dept)	<u>568,824.00</u>	19,838,978.39	
3. The Registrar of Companies			
Sundries	1,395.00		
Dishonoured Cheques	169,180.00		
Motor Car	<u>672,619.24</u>	843,194.24	
4. The Registrar - General			
Dishonoured Cheques	508,731.00		
Motor Car	2,516,549.03		
Motor Cycles	<u>37,619.08</u>	3,062,899.11	
5. The Accountant - General			
Motor Car - Treasury Pensioners	7,259,972.99		
Crown Agents Unclassified	5,622.30		
Dishonoured Cheques-Ex-Customs Dept	939,386.82		
Motor Car	1,239,069.74		
Advance Salaries	72.95		
SICOM	<u>26,750,000.00</u>	36,194,124.80	
Civil Service Family Protection Scheme Board			
Motor Car		816,787.95	
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	57,586.15		
Dishonoured Cheques - Flacq D.C.O	5,085.00		
Dishonoured Cheques - Grand Port D.C.O	5,260.00		
Dishonoured Cheques - Pamplemousses	1,400.00		
Dishonoured Cheques - Rose Hill	301,562.60		
Dishonoured Cheques - Savanne	<u>5,263.40</u>	402,133.15	72,152,093.92
<i>carried forward</i>			<u>464,995,995.07</u>

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<i>brought forward</i>			464,995,995.07
THE DEPUTY PRIME MINISTER'S OFFICE, MINISTRY OF FINANCE AND ECONOMIC DEVELOPMENT - continued			
7. The Director of Statistics			
Motor Car	5,249,246.69		
Motor Cycles	<u>209,974.65</u>	5,459,221.34	
8. The Chief Government Valuer			
Motor Car		<u>9,224,461.15</u>	14,683,682.49
MINISTRY OF FOREIGN AFFAIRS, INTERNATIONAL TRADE & CO-OPERATION			
The Permanent Secretary			
Sundries	912,265.14		
Motor Car	3,178,223.64		
Motor Cycles	<u>113,142.10</u>	4,203,630.88	
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		855,372.51	
Mauritius Embassy, Paris			
Sundries	3,122,772.08		
Personal Account	<u>9,861.10</u>	3,132,633.18	
Mauritius High Commission, New Delhi			
Sundries		268,928.72	
Mauritius Emabssy, Antananarivo			
Sundries		19,200.00	
Mauritius Embassy, Brussels			
Sundries		695,122.80	
Mauritius High Commission, Canberra			
Sundries		149,598.31	
Mauritius High Commission, Kuala Lumpur			
Sundries		419,615.46	
Office of the Permanent Representative, Geneva			
Sundries		<u>1,305,500.79</u>	<u>11,883,053.40</u>
<i>carried forward</i>			<u>491,562,730.96</u>

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<i>brought forward</i>			491,562,730.96
MINISTRY OF FOREIGN AFFAIRS, INTERNATIONAL TRADE & CO-OPERATION - continued			
Mauritius High Commission, Pretoria Sundries		22,050.00	
Mauritius Embassy, Beijing Sundries		459,902.00	
Mauritius Embassy, Addis Ababa Sundries		3,540.24	
Mauritius Embassy, Berlin Sundries		512,540.23	
Mauritius Consulate, Mumbai Sundries		8,615,492.41	
Mauritius Embassy, Moscow Sundries		371,946.34	
International Trade Division Sundries	291,217.17		
Motor Car	<u>1,723,473.94</u>	2,014,691.11	
International Co-operation Sundries	30,412.00		
Motor Car	<u>588,136.97</u>	<u>618,548.97</u>	12,618,711.30
MINISTRY OF ENVIRONMENT AND NATIONAL DEVELOPMENT UNIT			
The Permanent Secretary Motor Car		8,279,955.72	
National Development Unit Motor Car		6,602,001.67	14,881,957.39
MINISTRY OF EDUCATION & HUMAN RESOURCES			
The Senior Chief Executive Personal A/C	4,705.00		
Motor Car	460,008,190.70		
Motor Cycles	268,386.37		
Bankruptcy	1,000.00		
Special Projects	2,173,452.23		
Motor Car (Zone 1 - Port Louis & The North)	<u>0.72</u>	462,455,735.02	
Human Resources Division Motor Car		<u>337,220.71</u>	462,792,955.73
<i>carried forward</i>			<u>981,856,355.38</u>

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<i>brought forward</i>			981,856,355.38
MINISTRY OF PUBLIC UTILITIES			
1. The Permanent Secretary			
Sundries	33,203.00		
Motor Car	2,033,574.22		
Motor Cycles	<u>15,607.40</u>	2,082,384.62	
Water Resources Unit			
Motor Car	1,947,696.69		
Motor Cycles	<u>52,930.97</u>	2,000,627.66	
2. The Director, Technical Services, Energy Services Division			
Motor Car	4,177,986.42		
Motor Cycles	195,555.73	<u>4,373,542.15</u>	8,456,554.43
MINISTRY OF LOCAL GOVERNMENT			
1. The Permanent Secretary			
Motor Car		2,823,170.52	
Local Authorities			
Motor Car		978,833.67	
Beach Authority			
Motor Car		1,564,945.48	
2. The Chief Fire Officer			
Personal Account	11,991.87		
Motor Car	<u>174,821.79</u>	<u>186,813.66</u>	5,553,763.33
MINISTRY OF AGRO INDUSTRY & FISHERIES			
1. The Senior Chief Executive			
Loan to officers of AREU		20,120,953.87	
Sundries - Agriculture Division	9,720.46		
Personal Account	30,000.00		
Motor Car	26,935,893.19		
Motor Cycles	793,814.59		
Loan to Tea Board	<u>982,440.22</u>	28,751,868.46	
Cane Planters' and Millers Arbitration and Control Board			
Motor Car	4,472,371.24		
Motor Cycles	<u>65,477.94</u>	4,537,849.18	
Small Planters Welfare Fund			
Motor car		<u>505,434.78</u>	<u>53,916,106.29</u>
<i>carried forward</i>			<u>1,049,782,779.43</u>

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<i>brought forward</i>			1,049,782,779.43
MINISTRY OF AGRO INDUSTRY & FISHERIES			
continued			
2. The Permanent Secretary, Fisheries			
Motor Car	9,173,173.14		
Motor Cycles	1,433,519.62		
Ad -hoc Allowance - Pollution	864,000.00		
Personal Account	<u>5,000.00</u>	11,475,692.76	
Fisherman Investment Trust Fund			
Motor Car		420,682.50	11,896,375.26
MINISTRY OF SOCIAL SECURITY, NATIONAL SOLIDARITY AND SENIOR CITIZENS WELFARE & REFORM INSTITUTIONS			
1. The Permanent Secretary,			
Motor Car	9,753,053.86		
Motor Cycles	97,471.21		
Losses -Social Aid	<u>660,252.00</u>	10,510,777.07	
National Pensions Division:			
Personal Account	55,920.00		
Motor Car	8,175,209.20		
Motor Cycles	25,583.45		
Overpayment in connection with fraudulent encashment of order voucher	<u>448,220.00</u>	8,704,932.65	
Reform Institutions			
Motor Car		3,368,611.57	
Rehabilitation Youth Centre			
Motor Car	238,500.04		
Motor Cycle	<u>26,815.55</u>	<u>265,315.59</u>	22,849,636.88
MINISTRY OF WOMEN'S RIGHTS, CHILD DEVELOPMENT, FAMILY WELFARE & CONSUMER PROTECTION			
The Permanent Secretary			
Sundries		255,085.60	
Motor Car		<u>5,853,432.99</u>	6,108,518.59
<i>carried forward</i>			<u>1,090,637,310.16</u>

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<i>brought forward</i>			1,090,637,310.16
MINISTRY OF LABOUR, INDUSTRIAL RELATIONS & EMPLOYMENT			
The Permanent Secretary			
Dishonoured Cheques	3,450.00		
Motor Car	10,351,931.42		
Motor Cycles	<u>34,371.52</u>	10,389,752.94	
Employment Division			
Motor Car		409,994.33	
Employment Services			
Motor Car	1,793,558.07		
Motor Cycles	<u>14,932.21</u>	<u>1,808,490.28</u>	12,608,237.55
ATTORNEY-GENERAL'S OFFICE, MINISTRY OF JUSTICE & HUMAN RIGHTS			
1. The Legal Secretary			
Sundries		707,969.00	
Motor Car		10,689,232.66	
Motor Cycles		65,866.68	
Curator of Vacant Estates		<u>6,000.00</u>	11,469,068.34
MINISTRY OF HEALTH AND QUALITY OF LIFE			
1. The Senior Chief Executive			
Sundries		2,986,577.76	
Claims		5,363.91	
Personal Account		51,298.32	
Motor Car		186,172,778.31	
Motor Cycles		<u>873,693.66</u>	190,089,711.96
MINISTRY OF INDUSTRY, SMALL & MEDIUM ENTERPRISES, COMMERCE & COOPERATIVES			
1. The Senior Chief Executive			
Motor Car		4,738,227.84	
Motor Cycles		10,400.48	
Enterprise Mauritius (Ex -EPZ Development Authority)		115,998.39	
Purchase of Equipment - MFDC		1,800,000.00	
SEHDA (Small Enterprises Handicraft Development)		<u>1,861,946.04</u>	<u>8,526,572.75</u>
<i>carried forward</i>			<u>1,313,330,900.76</u>

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<i>brought forward</i>			1,313,330,900.76
MINISTRY OF INDUSTRY, SMALL & MEDIUM ENTERPRISES, COMMERCE & COOPERATIVES continued			
Mauritius Standard Bureau			
Motor Car		3,977,410.00	
Commerce Division			
Motor Car		2,284,644.76	
Supplies Division			
Advance Salary		7,810.00	
Cooperatives Division			
Motor Car		<u>7,520,399.92</u>	13,790,264.68
MINISTRY OF ARTS AND CULTURE			
1. The Permanent Secretary			
Motor Car	4,815,658.95		
Accommodation of Mtian pilgrims in Hakkah & Madinah	<u>390,000.00</u>	5,205,658.95	
Mauritius Institute			
Motor Car	303,000.07		
Motor Cycles	<u>48,618.23</u>	351,618.30	5,557,277.25
MINISTRY OF HOUSING AND LANDS			
1. The Permanent Secretary			
Sundries		28,897.68	
Motor Car		<u>11,065,549.78</u>	11,094,447.46
MINISTRY OF INFORMATION TECHNOLOGY & TELECOMMUNICATIONS			
1 The Permanent Secretary			
Sundries	36,387,287.87		
Motor Car	<u>3,285,045.48</u>	39,672,333.35	
Postal Services			
Personal A/C	129,896.24		
Motor Car	58,744.52		
Motor Cycles	<u>276,275.16</u>	464,915.92	
2. The Director, Central Informatics Bureau			
Motor Car		1,971,874.79	
3. The Manager, Central Informations System Division			
Motor Car		5,554,060.34	<u>47,663,184.40</u>
<i>carried forward</i>			<u>1,391,436,074.55</u>

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<i>brought forward</i>			1,391,436,074.55
MINISTRY OF YOUTH & SPORTS			
The Permanent Secretary			
Motor Car - Sports Division	4,306,847.98		
Motor Cycles	225,638.72		
Personal Account	<u>15,667.62</u>	4,548,154.32	
Youth Division			
Motor Car		<u>3,933,824.08</u>	<u>8,481,978.40</u>
TOTAL			<u>1,399,918,052.95</u>

29 September, 2008

J. VALAYTHEN
Accountant- General