

STATEMENT G

Detailed Statement of Advances as at 31 December 2014

	Balance 31-Dec-13 Rs	New Advances/ Transfer in during the Year Rs	Advances Repaid /Transfer Out during the Year Rs	Amount Written-Off Rs	Balance 31-Dec-14 Rs
OFFICES					
1. The Secretary to the President - Office of the President					
Motor Car	1,058,688	1,164,357	353,969	-	1,869,076
2. The Secretary for Home Affairs- Office of Vice President					
Motor Car	128,333	700,000	128,333	-	700,000
3. The Judge in Bankruptcy and Master and Registrar					
Dishonoured Cheques	79,355	408,675	390,175	-	97,855
Personal Account	468,708	-	-	-	468,708
Motor Car	26,373,597	11,062,750	13,719,595	-	23,716,753
Motor Cycle	95,799	-	26,981	-	68,818
Bankruptcy	20,000	-	-	-	20,000
4. The Clerk of the National Assembly					
Sundries	371,902	-	-	-	371,902
Motor Car	1,611,817	2,531,100	886,318	-	3,256,599
Motor Cycle	-	11,058	4,300	-	6,758
5. The Director of Audit					
Advance A/c Personal	-	154,773	-	-	154,773
Motor Car	17,302,652	8,272,800	4,451,564	-	21,123,887
6. The Secretary, Public and Disciplined Forces Service Commission					
Personal Account	9,315	-	-	-	9,315
Motor Car	3,218,985	1,858,429	3,434,957	-	1,642,457
7. The Electoral Commissioner					
Motor Car	3,249,406	1,115,000	1,295,773	-	3,068,633
Motor Cycle	-	145,484	16,020	-	129,464
8. The President, Employment Relations Tribunal					
Motor Car	210,000	46,500	256,500	-	-
9. The Secretary, Local Government Service Commission					
Motor Car	1,639,750	462,300	537,082	-	1,564,968
10. The Chief Legal Secretary					
Office of the Director of Public Prosecutions					
Motor Car	6,565,400	6,975,189	3,246,877	-	10,293,712
Personal Account	6,090	-	-	-	6,090
TOTAL - OFFICES	62,409,798	34,908,415	28,748,445	-	68,569,769

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PRIME MINISTER'S OFFICE					
1. The Secretary to Cabinet and Head of Civil Service					
Cabinet Office					
Motor Car	2,301,960	600,000	925,755	-	1,976,205
2. Public Sector Governance Division					
Motor Car	3,122,995	600,000	975,400	-	2,747,595
3. National Aids Secretariat					
Motor Car	1,362,519	-	757,500	-	605,019
4. The Permanent Secretary, Private Office and Ceremonials					
Motor car	8,726,521	14,632,482	4,415,486	-	18,943,518
5. The Secretary for Home Affairs, Defence and Home Affairs					
Sundries	4,032	-	-	-	4,032
Motor Car	7,599,959	12,055,100	4,717,987	-	14,937,072
Motor Cycle	-	50,700	5,432	-	45,268
6. The Secretary for Home Affairs, Government Information Service					
Motor Car	2,419,055	1,335,000	773,521	-	2,980,534
Secretary to Cabinet(MBC)	-	18,000,000	18,000,000	-	-
7. The Director, Forensic Science Laboratory					
Motor Car	3,043,119	875,000	1,063,259	-	2,854,859
8. The Director, Pay Research Bureau					
Motor Car	4,296,771	1,421,000	1,136,158	-	4,581,613
9. The Registrar of Civil Status					
Motor Car	487,404	1,201,432	292,577	-	1,396,259
10. External Communications Division					
Motor Car	767,857	990,000	344,792	-	1,413,066
11. The Director of Civil Aviation					
Claims	4,071	-	-	-	4,071
Motor Car	6,177,914	5,649,900	2,747,140	-	9,080,674
12. The Commissioner of Police					
Sundries	121,166	-	-	-	121,166
Dishonoured Cheques	-	165,557	125,760	-	39,797
Motor Car	97,518,725	78,442,224	37,016,600	-	138,944,349
Motor Cycle	34,322,380	10,799,300	10,198,380	-	34,923,300
A/C Salaries-Indian	41,845	935,584	934,388	-	43,040
13. The Government Printer					
Motor Car	602,381	562,625	202,400	-	962,607
Motor Cycle	925,100	275,976	308,717	-	892,359

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PRIME MINISTER'S OFFICE-					
<i>-continued</i>					
14. The Director, Meteorological Services					
Sundries	35,992	226,900	222,538	-	40,353
Motor Car	5,668,423	5,123,800	2,607,953	-	8,184,270
Personal Account	52,589	-	-	-	52,589
15. The Commissioner of Prisons					
Motor Car	25,984,525	16,515,834	10,652,425	-	31,847,933
Motor Cycle	5,532,708	3,202,579	1,748,622	-	6,986,665
16. Rodrigues Division					
Claims	48,632	-	-	-	48,632
Motor Car	33,731,144	8,731,500	7,602,428	-	34,860,217
Motor Cycle	5,520,632	1,595,339	2,599,986	-	4,515,985
17. Equal Opportunities Commission					
Motor Car	465,625	-	186,250	-	279,375
TOTAL - PRIME MINISTER'S OFFICE	250,886,044	183,987,831	110,561,453	-	324,312,422
DEPUTY PRIME MINISTER'S OFFICE, MINISTRY OF ENERGY AND PUBLIC UTILITIES					
1. The Permanent Secretary					
Sundries	-	11,580	-	-	11,580
Motor Car	4,070,777	1,049,486	1,588,694	-	3,531,570
Motor Cycle	22,543	-	11,271	-	11,272
Bagatelle Dam Project	289,836,286	-	289,836,286	-	-
2. Water Resources Unit					
Motor Car	1,853,013	1,485,000	722,191	-	2,615,822
Motor Cycle	191,048	-	41,428	-	149,620
TOTAL - DEPUTY PRIME MINISTER'S OFFICE, MINISTRY OF ENERGY AND PUBLIC UTILITIES	295,973,667	2,546,066	292,199,870	-	6,319,863

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VICE-PRIME MINISTER'S OFFICE, MINISTRY OF FINANCE AND ECONOMIC DEVELOPMENT					
1. The Financial Secretary					
Personal Account	11,106	-	-	-	11,106
Motor car	16,134,736	17,175,919	11,437,480	-	21,873,174
Motor Cycle	61,764	50,714	18,602	-	93,876
Board of Investment - Motor car	6,468,588	1,200,000	2,180,979	-	5,487,609
Financial Reporting Council - Motor Car	1,542,536	-	487,307	-	1,055,229
National Productivity Council - Motor Car	259,516	2,396,000	496,278	-	2,159,238
Ex-Services Trust Fund - Motor Car	146,131	12,917	159,048	-	-
Procurement Policy and Advisory Services	2,134,542	2,875,607	1,742,280	-	3,267,870
2. The Secretary, Central Procurement Board					
Motor Car	3,425,058	2,815,563	2,193,783	-	4,046,838
3. The Accountant General					
Sundries	168,000	94,841	217,921	-	44,921
Crown Agents Unclassified	5,622	-	-	-	5,622
Dishonoured Cheques - Customs Dept	939,387	-	-	-	939,387
Dishonoured Cheques EX - VAT Department	568,824	-	-	-	568,824
Motor Car	7,828,379	4,304,197	5,254,922	-	6,877,655
Motor Cycles	23,388	1,846	9,232	-	16,003
SICOM	31,497,000	25,170,000	11,084,400	-	45,582,600
Pensioners - Motor Car	8,396,663	18,645,285	12,334,785	-	14,707,163
District Cashier - Black River - Sundries	23,808	-	-	-	23,808
District Cashier - Black River - Dishonoured Cheques	2,168	-	-	-	2,168
District Cashier - Curepipe - Dishonoured Cheques	52,186	4,600	4,600	-	52,186
District Cashier - Flacq - Dishonoured Cheques	2,685	13,000	13,000	-	2,685
District Cashier - Grand Port - Dish. Cheques	18,260	17,200	30,200	-	5,260
District Cashier - Pamplemousses - Dish. Cheques	1,000	4,000	4,000	-	1,000
District Cashier - Rose Hill - Dishonoured Cheques	300,163	69,400	69,400	-	300,163
District Cashier - Savanne Dishonoured Cheques	5,263	-	-	-	5,263

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VICE-PRIME MINISTER'S OFFICE, MINISTRY OF FINANCE AND ECONOMIC DEVELOPMENT-					
<i>-continued</i>					
4. Civil Service Family Protection Scheme Board					
Dishonoured Cheques	7,578	-	7,578	-	-
Motor Car	383,822	3,319,700	520,376	-	3,183,146
5. The Director, Statistics Mauritius					
Sundries	357	-	357	-	-
Motor Car	8,123,982	2,207,700	2,947,626	-	7,384,056
Motor Cycle	81,742	-	24,124	-	57,618
6. The Director, Valuation and Real Estate Consultancy Services					
Motor Car	7,666,284	3,525,152	3,210,177	-	7,981,260
7. The Registrar of Companies					
Dishonoured Cheques	282,880	1,638,175	1,610,075	91,620	219,360
Motor Car	2,273,249	597,619	738,624	-	2,132,244
8. The Registrar General					
Dishonoured Cheques	525,931	4,693,924	4,326,669	-	893,186
Motor Car	4,045,309	2,192,000	1,457,451	-	4,779,858
Motor Cycle	62,623	-	62,623	-	-
TOTAL - VICE-PRIME MINISTER'S OFFICE , MINISTRY OF FINANCE AND ECONOMIC DEVELOPMENT	103,470,533	93,025,360	62,643,898	91,620	133,760,375
VICE-PRIME MINISTER'S OFFICE, MINISTRY OF PUBLIC INFRASTRUCTURE, NATIONAL DEVELOPMENT UNIT, LAND TRANSPORT & SHIPPING					
1. The Permanent Secretary					
Motor Car	38,761,083	24,696,183	15,737,923	-	47,719,343
Motor Cycle	229,239	386,118	205,106	-	410,251
2. Land Transport and Shipping Division					
Motor Car	4,123,038	3,182,731	2,890,257	-	4,415,512
Bus Company Recovery A/C	87,000,000	-	-	-	87,000,000
3. Sea Training School					
Motor Car	1,628,804	3,634,700	1,821,105	-	3,442,399
4. Energy Services Division					
Motor Car	7,302,802	-	7,302,802	-	-
Motor Cycle	202,146	-	202,146	-	-

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VICE-PRIME MINISTER'S OFFICE, MINISTRY OF PUBLIC INFRASTRUCTURE, NATIONAL DEVELOPMENT UNIT, LAND TRANSPORT & SHIPPING <i>-continued</i>					
5. The Road Transport Commissioner, National Transport Authority					
Dishonoured Cheques	2,327,438	3,507,850	3,667,200	-	2,168,088
Personal Account	18,750	15,400	15,400	-	18,750
Motor Car	10,897,890	4,823,300	2,670,350	-	13,050,840
Motor Cycle	34,310	-	7,486	-	26,824
Losses	5,387,840	-	-	-	5,387,840
6. National Development Unit					
Motor Car	12,203,166	4,225,248	4,746,924	-	11,681,490
Motor Cycle	19,800	-	10,800	-	9,000
Personal	9,461	-	-	-	9,461
TOTAL - VICE-PRIME MINISTER'S OFFICE, MINISTRY OF PUBLIC INFRASTRUCTURE, NATIONAL DEVELOPMENT UNIT, LAND TRANSPORT & SHIPPING	170,145,768	44,471,529	39,277,498	-	175,339,799
MINISTRY OF FOREIGN AFFAIRS, REGIONAL INTEGRATION AND INTERNATIONAL TRADE					
1. The Secretary for Foreign Affairs					
Sundries	545,502	-	-	-	545,502
Motor Car	8,632,658	7,430,242	3,367,824	-	12,695,075
Motor Cycle	61,925	145,400	19,265	-	188,060
Mauritius High Commission - London - Sundries	2,293,370	-	2,293,370	-	-
Mauritius Embassy - Washington - Sundries	123,751	71,435	-	-	195,186
Office of The Permanent Representative - New York - Sundries	2,633,376	479,101	46,772	-	3,065,704
Mauritius Embassy - Paris - Sundries	969,704	806,915	-	-	1,776,619
Mauritius High Commission - New Delhi - Sundries	91,500	17,707	-	-	109,207
Mauritius Embassy - Brussels - Sundries	179,312	112,646	-	-	291,957
Mauritius Embassy - Cairo - Sundries	617,987	258,876	251,688	-	625,176
Mauritius High Commission - Canberra - Sundries	179,525	-	-	-	179,525
Mauritius High Commission - Kuala Lumpur - Sundries	926,409	261,807	67,225	-	1,120,991
Mauritius Embassy - Antananarivo - Sundries	224,040	189	3,597	-	220,632
Office of The Permanent Representative - Geneva - Sundries	2,323,708	-	-	-	2,323,708

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MINISTRY OF FOREIGN AFFAIRS, REGIONAL INTEGRATION AND INTERNATIONAL TRADE					
<i>-continued</i>					
Mauritius High Commission - Pretoria - Sundries	79,913	32,946	33,820	-	79,039
Mauritius Embassy - Beijing - Sundries	658,567	-	-	-	658,567
Mauritius Embassy - Berlin - Sundries	745,517	-	-	-	745,517
Mauritius Embassy - Maputo - Sundries	554,748	-	-	-	554,748
Consulate of Mauritius - Mumbai - Sundries	8,526,699	-	-	-	8,526,699
Russian Mission -Moscow - Sundries	405,798	59,861	142,259	-	323,400
2. International Trade Division					
Sundries	132,140	-	94,109	-	38,031
Motor Car	2,399,235	1,365,000	682,282	-	3,081,953
3. Regional Cooperation Division					
Motor Car	1,435,772	-	420,886	-	1,014,886
TOTAL - MINISTRY OF FOREIGN AFFAIRS, REGIONAL INTEGRATION AND INTERNATIONAL TRADE					
	34,741,156	11,042,122	7,423,096	-	38,360,182
MINISTRY OF HOUSING AND LANDS					
1. The Senior Chief Executive					
Sundries	6,071	-	-	-	6,071
Motor Car	13,231,377	4,755,275	3,934,949	-	14,051,703
Motor Cycle	832,851	98,300	277,468	-	653,683
Land Development Division - Dishonoured Cheques	9,557	7,186,354	7,085,761	-	110,150
TOTAL - MINISTRY OF HOUSING AND LANDS					
	14,079,856	12,039,929	11,298,177	-	14,821,608
MINISTRY OF SOCIAL SECURITY, NATIONAL SOLIDARITY AND REFORM INSTITUTIONS					
1. The Permanent Secretary					
Motor Car	18,107,991	18,146,800	6,822,235	-	29,432,555
Motor Cycle	34,464	-	8,271	-	26,193
Losses Social Aid	660,252	-	-	-	660,252
2. National Pension Division					
Sundries	16,796	-	16,796	-	-
Personal Account	55,920	-	-	-	55,920
Motor Car	9,750,767	7,023,036	4,317,667	-	12,456,136
Motor Cycle	4,775	-	4,775	-	-
Overpayment as a result of fraudulent encashment	448,220	-	-	-	448,220
3. Reform Institutions					
Motor Car	2,947,900	995,500	1,243,418	-	2,699,982

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MINISTRY OF SOCIAL SECURITY, NATIONAL SOLIDARITY AND REFORM INSTITUTIONS - - continued					
4. Rehabilitation Youth Centre					
Motor Cycle	83,682	56,200	43,222	-	96,660
TOTAL - MINISTRY OF SOCIAL SECURITY, NATIONAL SOLIDARITY AND REFORM INSTITUTIONS	32,110,767	26,221,535	12,456,385	-	45,875,917
MINISTRY OF EDUCATION AND HUMAN RESOURCES					
1. The Senior Chief Executive					
Motor Car	685,860,099	376,252,967	209,230,734	-	852,882,332
Motor Cycle	553,848	259,724	189,282	-	624,289
Personal Account	529,007	-	-	-	529,007
SSR Foundation Loan	2,173,452	-	-	-	2,173,452
TOTAL - MINISTRY OF EDUCATION AND HUMAN RESOURCES	689,116,405	376,512,691	209,420,017	-	856,209,080
MINISTRY OF AGRO-INDUSTRY AND FOOD SECURITY					
1. The Permanent Secretary					
Loan to officers of AREU	21,695,242	6,935,460	7,306,520	-	21,324,182
Motor Car- Small Planters Welfare Fund	878,410	-	213,685	-	664,725
2. Agriculture Division					
Agriculture - Sundries	26,400,465	-	1,357,065	-	25,043,400
Personal Account	32,000	-	-	32,000	-
Motor Car	31,305,711	23,700,629	12,471,086	-	42,535,253
Motor Cycle	781,647	210,200	264,099	-	727,748
Agriculture - Loan to Tea Board	419,595	-	419,595	-	-
3. Cane Planters and Millers Arbitration & Control Board					
Motor Car	2,442,499	390,000	894,636	-	1,937,863
TOTAL - MINISTRY OF AGRO- INDUSTRY AND FOOD SECURITY	83,955,568	31,236,289	22,926,685	32,000	92,233,171
MINISTRY OF ENVIRONMENT AND SUSTAINABLE DEVELOPMENT					
1. The Permanent Secretary					
Motor Car	7,667,017	6,633,541	4,451,071	-	9,849,487
Motor Cycle	12,482	-	9,986	-	2,497
TOTAL - MINISTRY OF ENVIRONMENT AND SUSTAINABLE DEVELOPMENT	7,679,500	6,633,541	4,461,057	-	9,851,983

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MINISTRY OF TERTIARY EDUCATION, SCIENCE, RESEARCH AND TECHNOLOGY					
1. The Permanent Secretary					
Dishonoured Cheques					
Motor Car	99,442,772	45,757,320	35,846,109	-	109,353,983
University Park	727,701	-	727,701	-	-
TOTAL - MINISTRY OF TERTIARY EDUCATION, SCIENCE, RESEARCH AND TECHNOLOGY	100,170,473	45,757,320	36,573,810	-	109,353,983
MINISTRY OF INFORMATION AND COMMUNICATION TECHNOLOGY					
1. The Permanent Secretary					
Sundries	5,000,001	-	5,000,001	-	-
Motor Car	10,089,124	3,200,346	2,671,120	-	10,618,350
Personal Account - Postal Services	129,896	-	-	-	129,896
Motor Car - Postal Services	78	-	-	-	78
Motor Cycle- Postal Services	20,178	-	-	-	20,178
2. Director, Central Informatics Bureau					
Motor Car	3,083,300	1,440,000	1,076,215	-	3,447,085
3. The Manager, Central Information Systems Division					
Motor Car	4,601,013	2,171,000	2,220,734	-	4,551,279
TOTAL - MINISTRY OF INFORMATION AND COMMUNICATION TECHNOLOGY	22,923,590	6,811,346	10,968,069	-	18,766,867
MINISTRY OF FISHERIES					
1. The Permanent Secretary					
Motor Car	12,502,244	6,260,505	5,137,980	-	13,624,769
Motor Cycle	1,727,729	-	491,119	-	1,236,611
Ad-hoc Allowance to Fishermen	864,000	-	-	-	864,000
Motor Car-Competent Authority	1,308,346	300,000	363,888	-	1,244,458
TOTAL - MINISTRY OF FISHERIES	16,402,320	6,560,505	5,992,988	-	16,969,837
MINISTRY OF YOUTH AND SPORTS					
1. The Permanent Secretary					
Sports Division					
Sundries	143,121	225,000	143,121	-	225,000
Motor Car	3,872,270	3,582,100	1,749,291	-	5,705,079
Motor Cycle	48,572	-	-	-	48,572
2. Youth Division					
Motor Car	6,767,779	1,634,615	2,141,091	-	6,261,303
TOTAL - MINISTRY OF YOUTH AND SPORTS	10,831,741	5,441,715	4,033,503	-	12,239,953

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MINISTRY OF LOCAL GOVERNMENT AND OUTER ISLANDS					
1. The Permanent Secretary					
Motor Car	3,207,805	-	920,728	-	2,287,076
Municipal Council of B/Bassin-R/Hill	4,200,000	-	2,800,000	-	1,400,000
District Council of Pamplemousses/Riv- du-Rempart	9,100,000	-	2,600,000	-	6,500,000
Advances to Local Authorities	82,400,000	-	82,400,000	-	-
2. Local Government Staff Unit					
Motor Car	3,308,290	400,000	907,722	-	2,800,568
3. Beach Authority					
Motor Car	1,173,310	785,500	1,548,044	-	410,767
4. The Chief Fire Officer					
Personal Account	11,992	-	-	-	11,992
Motor Car	2,035,383	4,111,500	1,263,123	-	4,883,760
Motor Cycles	632,552	2,104,500	252,928	-	2,484,124
TOTAL - MINISTRY OF LOCAL GOVERNMENT AND OUTER ISLANDS	106,069,333	7,401,500	92,692,546	-	20,778,287
MINISTRY OF ARTS AND CULTURE					
1. The Permanent Secretary					
Personal Account	63,473	-	13,000	-	50,473
Motor Car	7,820,389	5,447,912	3,411,239	-	9,857,062
2. Archives Department					
Motor Car	398,095	-	74,643	-	323,453
TOTAL - MINISTRY OF ARTS AND CULTURE	8,281,957	5,447,912	3,498,882	-	10,230,987
MINISTRY OF LABOUR , INDUSTRIAL RELATIONS AND EMPLOYMENT					
1. The Permanent Secretary					
Sundries					
Dishonoured Cheques	4,250	16,800	8250	-	12,800
Motor Car	15,737,845	7,368,586	5,382,534	-	17,723,896
Motor Cycle	145,768	-	26,585	-	119,183
2. Employment Division					
Motor Car	1,870,893	3,574,600	720,054	-	4,725,439
TOTAL - MINISTRY OF LABOUR , INDUSTRIAL RELATIONS AND EMPLOYMENT	17,758,756	10,959,986	6,137,423	-	22,581,318

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ATTORNEY GENERAL'S OFFICE					
1. The Chief Legal Secretary					
Sundries	929,738	-	150,000	31,008	748,730
Motor Car	9,566,281	4,377,500	4,298,490	-	9,645,291
Motor Cycle	166,731	-	29,243	-	137,489
2. Curator of Vacant States					
Curatelle Fund	6,000	-	-	-	6,000
TOTAL - ATTORNEY GENERAL'S OFFICE	10,668,750	4,377,500	4,477,733	31,008	10,537,509
MINISTRY OF TOURISM AND LEISURE					
1. The Permanent Secretary					
Sundries	-	1,029	-	-	1,029
Motor car	3,695,788	2,036,543	1,644,710	-	4,087,621
Mauritius Tourism Promotion Authority- Motor Car	460,953	1,000,000	230,714	-	1,230,239
Tourism Authority- Motor Car	1,645,143	730,942	456,857	-	1,919,229
TOTAL - MINISTRY OF TOURISM AND LEISURE	5,801,885	3,768,514	2,332,281	-	7,238,117
MINISTRY OF HEALTH AND QUALITY OF LIFE					
1. The Senior Chief Executive					
Sundries	-	6,100	-	-	6,100
Personal Account	16,389	304,380	91,922	-	228,847
Motor Car	306,915,202	245,318,900	116,081,464	-	436,152,639
Motor Cycle	577,911	35,900	250,627	-	363,184
TOTAL - MINISTRY OF HEALTH AND QUALITY OF LIFE	307,509,503	245,665,280	116,424,013	-	436,750,769
MINISTRY OF INDUSTRY, COMMERCE AND CONSUMER PROTECTION					
1. Permanent Secretary					
Motor Car	5,472,153	1,508,300	1,701,574	-	5,278,879
Motor Cycle	-	30,913	2,818	-	28,096
Training Programme	187,646	541,169	728,816	-	-
Motor Car - Mauritius Standard Bureau	4,819,791	3,245,200	1,457,917	-	6,607,074
2. Commerce and Consumer Protection Division					
Motor Car	5,736,606	1,379,900	1,859,634	-	5,256,872
Supplies Division - Advance Salary	7,810	-	-	-	7,810
Dishonoured Cheques	66,000	1,686,400	1,346,400	-	406,000
TOTAL - MINISTRY OF INDUSTRY, COMMERCE AND CONSUMER PROTECTION	16,290,007	8,391,883	7,097,159	-	17,584,731

STATEMENT G

Detailed Statement of Advances as at 31 December 2014

	Balance 31-Dec-13 Rs	New Advances/ Transfer in during the Year Rs	Advances Repaid /Transfer Out during the Year Rs	Amount Written-Off Rs	Balance 31-Dec-14 Rs
MINISTRY OF SOCIAL INTEGRATION AND ECONOMIC EMPOWERMENT					
1. The Permanent Secretary					
Motor Car	2,057,200	470,000	494,926	-	2,032,274
TOTAL - MINISTRY OF SOCIAL INTEGRATION AND ECONOMIC EMPOWERMENT	2,057,200	470,000	494,926	-	2,032,274
MINISTRY OF BUSINESS, ENTERPRISE AND COOPERATIVES					
1. The Permanent Secretary, Cooperatives Division					
Motor Car	6,371,871	2,842,560	1,984,998	-	7,229,434
Motor Car- SMEDA	5,106,725	1,600,000	1,292,609	-	5,414,116
TOTAL - MINISTRY OF BUSINESS, ENTERPRISE AND COOPERATIVES	11,478,597	4,442,560	3,277,607	-	12,643,550
MINISTRY OF GENDER EQUALITY, CHILD DEVELOPMENT AND FAMILY WELFARE					
1. The Permanent Secretary					
Sundries	122,421	-	-	-	122,421
Personal	-	70,018	70,018	-	-
Motor Car	9,849,941	6,296,004	3,764,431	-	12,381,513
Motor Cycle	49,374	-	17,200	-	32,175
TOTAL - MINISTRY OF GENDER EQUALITY, CHILD DEVELOPMENT AND FAMILY WELFARE	10,021,736	6,366,022	3,851,649	-	12,536,109
MINISTRY OF CIVIL SERVICE AND ADMINISTRATIVE REFORMS					
1. The Senior Chief Executive					
Sundries	24,495	-	-	-	24,495
Motor Car	33,880,938	24,464,612	11,214,041	-	47,131,509
TOTAL - MINISTRY OF CIVIL SERVICE AND ADMINISTRATIVE REFORMS	33,905,433	24,464,612	11,214,041	-	47,156,004
TOTAL MINISTRIES/DEPARTMENTS	2,424,740,342	1,208,951,962	1,110,483,212	154,627	2,523,054,465

10 March 2015



C. ROMOAH
Accountant-General