

STATEMENT G

Detailed Statement of Advances as at 30 June 2017

	Balance 30-Jun-16 Rs	New Advances/ Transfer in during the Year Rs	Advances Repaid /Transfer Out during the Year Rs	Amount Written-Off Rs	Balance 30-Jun-17 Rs
OFFICES					
1. The Secretary to the President - Office of the President					
Motor Car	1,072,484	2,021,441	1,804,788	-	1,289,137
2. The Secretary for Home Affairs- Office of Vice President					
Motor Car	550,000	-	550,000	-	-
3. The Clerk, National Assembly					
Sundries	371,902	-	-	-	371,902
Motor Car	3,219,470	-	981,150	-	2,238,320
Motor Cycle	73,020	-	10,557	-	62,463
4. The Electoral Commissioner					
Motor Car	2,239,965	2,804,762	1,200,762	-	3,843,965
Motor Cycle	98,393	-	20,714	-	77,679
5. The Judge in Bankruptcy and Master and Registrar					
Dishonoured Cheques	77,694	114,432	110,350	-	81,776
Personal Account	468,708	-	-	-	468,708
Motor Car	31,435,906	15,480,893	10,907,322	-	36,009,477
Motor Cycle	33,376	-	22,312	-	11,064
Government Bodies	-	16,522,606	-	-	16,522,606
6. The Secretary, Public and Disciplined Forces Service Commissions					
Personal Account	9,315	-	6,026	-	3,289
Motor Car	2,220,437	2,972,738	2,519,560	-	2,673,615
7. The Director of Audit					
Advance A/c Personal	118,773	-	24,000	-	94,773
Motor Car	24,198,085	4,719,600	8,602,878	-	20,314,807
8. The President, Employment Relations Tribunal					
Motor Car	-	795,000	39,750	-	755,250
9. The Secretary, Local Government Service Commission					
Motor Car	3,188,313	1,700,000	2,073,787	-	2,814,526
10. The Secretary, Ombudsperson for Children's office					
Motor Car	-	21,400	21,400	-	-
TOTAL - OFFICES	69,375,841	47,152,872	28,895,356	-	87,633,357
PRIME MINISTER'S OFFICE					
1. The Secretary to Cabinet and Head of Civil Service Cabinet Office					
Motor Car	4,126,211	3,575,000	3,955,315	-	3,745,896

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PRIME MINISTER'S OFFICE					
<i>-continued</i>					
2. The Permanent Secretary, Private Office and Ceremonials					
Motor car	16,718,541	7,415,334	7,080,204	-	17,053,671
Advance A/c Personal	80,000	-	80,000	-	-
3. The Secretary for Home Affairs, Defence and Home Affairs					
Motor Car	9,617,962	4,219,279	4,254,234	-	9,583,007
Motor Cycle	34,404	12,834	9,993	-	37,245
4. The Secretary to Cabinet and Head of Civil Service, Continental Shelf & Maritime Zones Administration and Exploration					
Motor Car	43,750	1,320,000	153,750	-	1,210,000
Motor Cycle	-	917	917	-	-
5. The Secretary to Cabinet and Head of Civil Service, Strategic Policy and Planning					
Motor Car	-	1,657,858	1,148,572	-	509,286
6. The Secretary for Home Affairs, Government Information Service					
Motor Car	18,180,530	21,232,450	4,766,885	-	34,646,095
7. The Director, Forensic Science Laboratory					
Motor Car	3,150,388	3,260,900	1,188,351	-	5,222,937
Overpayment	-	123,350	78,620	-	44,730
8. The Director, Pay Research Bureau					
Motor Car	5,239,858	1,263,571	1,978,329	-	4,525,100
9. The Registrar of Civil Status					
Motor Car	1,559,012	2,080,000	871,766	-	2,767,246
Motor Cycle	-	22,500	2,571	-	19,929
10. The Secretary for Home Affairs- Rodrigues					
Claims	48,632	-	-	-	48,632
Motor Car	36,160,895	19,127,000	10,585,844	-	44,702,051
Motor Cycle	5,019,961	6,345,693	3,128,469	-	8,237,185
11. The Permanent Secretary, National Development Unit					
Motor Car	15,621,148	5,606,927	4,948,574	-	16,279,501
Personal	9,461	-	-	-	9,461
12. The Commissioner of Police					
Sundries	121,166	-	-	-	121,166
Dishonoured Cheques	51,827	71,730	98,028	-	25,529
Advance A/c Personal	3,523,057	775,496	242,701	-	4,055,852
Motor Car	195,091,771	118,176,200	56,833,399	-	256,434,572
Motor Cycle	37,236,211	10,634,200	10,842,171	-	37,028,240
Salary	-	552,148	490,732	-	61,416

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PRIME MINISTER'S OFFICE					
<i>-continued</i>					
13. The Government Printer					
Dishonoured Cheques	-	4,020	4,020	-	-
Motor Car	1,738,208	1,400,000	1,307,318	-	1,830,890
Motor Cycle	692,320	207,928	304,384	-	595,864
14. The Director, Meteorological Services					
Sundries	63,788	276,100	237,213	-	102,675
Motor Car	8,313,273	3,387,400	2,767,545	-	8,933,128
15. The Commissioner of Prisons					
Motor Car	46,925,999	18,063,391	16,111,883	-	48,877,507
Motor Cycle	7,106,752	1,347,445	2,120,212	-	6,333,985
Personal Account	1,244,880	-	-	-	1,244,880
TOTAL - PRIME MINISTER'S OFFICE	417,720,005	232,159,671	135,592,000	-	514,287,676
DEPUTY PRIME MINISTER'S OFFICE, MINISTRY OF TOURISM AND EXTERNAL COMMUNICATIONS					
1. The Senior Chief Executive, Tourism					
Motor car	5,662,964	-	3,007,146	-	2,655,818
Mauritius Tourism Promotion Authority- Motor Car	2,657,735	300,000	914,368	-	2,043,367
Tourism Authority- Motor Car	1,427,884	-	272,278	-	1,155,606
2. The Senior Chief Executive, External Communications					
Motor Car	1,347,766	-	649,533	-	698,233
3. The Director of Civil Aviation					
Claims	4,071	-	-	4,071	-
Motor Car	9,685,679	4,963,500	3,007,085	-	11,642,094
TOTAL - DEPUTY PRIME MINISTER'S OFFICE, MINISTRY OF TOURISM AND EXTERNAL COMMUNICATIONS	20,786,099	5,263,500	7,850,410	4,071	18,195,118
VICE-PRIME MINISTER'S OFFICE, MINISTRY OF HOUSING AND LANDS					
1. The Permanent Secretary					
Motor Car	24,858,413	9,663,147	9,012,006	-	25,509,554
Motor Cycle	449,460	66,270	166,620	-	349,110
Land Development Division - Dishonoured Cheques	301,230	7,744,572	7,230,979	-	814,823
TOTAL- VICE-PRIME MINISTER'S OFFICE, MINISTRY OF HOUSING AND LANDS	25,609,103	17,473,989	16,409,605	-	26,673,487

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VICE-PRIME MINISTER'S OFFICE, MINISTRY OF ENERGY AND PUBLIC UTILITIES					
1. The Senior Chief Executive					
Motor Car	3,968,262	2,091,429	1,794,686	-	4,265,005
2. Water Resources Unit					
Motor Car	4,139,883	-	1,108,317	-	3,031,566
Motor Cycle	92,644	-	32,572	-	60,072
TOTAL- VICE-PRIME MINISTER'S OFFICE, MINISTRY OF ENERGY AND PUBLIC UTILITIES	8,200,789	2,091,429	2,935,575	-	7,356,643
MINISTRY OF FINANCE AND ECONOMIC DEVELOPMENT					
1. Finance and Economic Development					
The Financial Secretary, General					
Personal Account	11,106	-	-	-	11,106
Motor car	27,921,311	16,905,979	18,224,051	-	26,603,239
Motor Cycle	64,099	-	17,543	-	46,556
Board of Investment	7,500,000	-	7,500,000	-	-
Board of Investment - Motor car	2,944,129	700,000	1,344,909	-	2,299,220
MauBank Holdings	-	3,000,000,000	3,000,000,000	-	-
MRA	34,342,381	37,567,000	9,288,680	-	62,620,701
The Director, Procurement Policy Office	1,603,534	-	488,034	-	1,115,500
University of Mauritius	-	750,000	750,000	-	-
Business Parks of Mauritius Ltd	-	115,000,000	-	-	115,000,000
Move for Arts Ltd	-	2,300,000	2,300,000	-	-
2. The Chief Executive, Central Procurement Board					
Motor Car	1,711,293	-	851,541	-	859,752
3. The Accountant-General, Treasury					
Motor Car	7,041,953	4,795,624	2,612,520	-	9,225,057
Motor Car	657,143	-	114,286	-	542,857
Motor Cycles	46,493	-	8,086	-	38,407
SICOM	79,005,480	9,616,000	23,504,070	-	65,117,410
Pensioners - Motor Car	16,212,952	8,403,351	6,406,236	-	18,210,067
4. Civil Service Family Protection Scheme Board					
Motor car	2,193,665	630,800	923,544	-	1,900,921
5. The Director, Statistics Mauritius					
Motor Car	13,618,430	3,238,600	5,719,173	-	11,137,857
Motor Cycle	65,968	-	12,963	-	53,005

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MINISTRY OF FINANCE AND ECONOMIC DEVELOPMENT <i>-continued</i>					
6. The Director, Valuation Department					
Motor Car	13,005,501	5,774,667	5,284,429	-	13,495,739
7. The Registrar of Companies, Corporate and Business Registration Department					
Dishonoured Cheques	231,410	405,650	438,950	-	198,110
Bankruptcy	20,000	-	-	-	20,000
Motor Car	1,792,739	673,810	427,495	-	2,039,054
8. The Registrar-General					
Dishonoured Cheques	528,576	9,205,931	8,819,731	467,726	447,050
Motor Car	7,493,764	1,083,333	2,500,464	-	6,076,633
TOTAL - MINISTRY OF FINANCE AND ECONOMIC DEVELOPMENT	218,011,927	3,217,050,745	3,097,536,705	467,726	337,058,241
MINISTRY OF FOREIGN AFFAIRS, REGIONAL INTEGRATION AND INTERNATIONAL TRADE					
1. The Secretary for Foreign Affairs					
Sundries	545,502	-	-	-	545,502
Motor Car	17,561,228	4,104,151	5,734,877	-	15,930,502
Motor Cycle	125,246	24,719	28,493	-	121,472
Mauritius Embassy - Washington - Sundries	165,442	-	35,017	-	130,425
Office of The Permanent Representative - New York - Sundries	3,231,045	375,399	122,551	-	3,483,893
Mauritius Embassy - Paris - Sundries	2,647,275	424,810	166,647	-	2,905,438
Mauritius Embassy - Brussels - Sundries	299,288	82,444	-	-	381,732
Mauritius Embassy - Cairo - Sundries	570,115	-	-	-	570,115
Mauritius High Commission - Canberra - Sundries	112,029	-	-	-	112,029
Mauritius High Commission - Kuala Lumpur - Sundries	902,009	164,568	155,292	-	911,285
Mauritius Embassy - Antananarivo - Sundries	134,140	-	-	-	134,140
Office of The Permanent Representative - Geneva - Sundries	1,711,178	444,534	-	-	2,155,712
Mauritius High Commission - Pretoria - Sundries	138,717	1,373	105,771	-	34,319
Mauritius Embassy - Beijing - Sundries	2,157,966	10,461	183,912	-	1,984,515
Mauritius Embassy - Berlin - Sundries	804,357	-	39,169	-	765,188
Mauritius Embassy - Maputo - Sundries	239,252	111,646	96,251	-	254,647

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MINISTRY OF FOREIGN AFFAIRS, REGIONAL INTEGRATION AND INTERNATIONAL TRADE <i>-continued</i>					
1. The Secretary for Foreign Affairs - continued					
Consulate of Mauritius - Mumbai - Sundries	8,526,699	-	-	-	8,526,699
Russian Mission -Moscow - Sundries	241,014	-	47,190	-	193,824
Mauritius High Commission - London - Sundries	1,005,994	-	754,902	-	251,092
Mauritius High Commission - New Delhi - Sundries	275,250	-	-	-	275,250
2. International Trade Division					
Sundries	38,031	-	-	-	38,031
Motor Car	1,485,114	5,253,400	2,462,470	-	4,276,044
Dishonoured Cheques	6,300	3,150	6,300	-	3,150
TOTAL - MINISTRY OF FOREIGN AFFAIRS, REGIONAL INTEGRATION AND INTERNATIONAL TRADE	42,923,191	11,000,655	9,938,842	-	43,985,004
MINISTRY OF YOUTH AND SPORTS					
1. The Permanent Secretary					
Sports Division					
Motor Car	6,946,863	4,087,000	2,735,445	-	8,298,418
Motor Cycle	48,572	86,250	23,929	-	110,893
2. Youth Division					
Motor Car	8,134,499	4,460,592	3,863,362	-	8,731,729
TOTAL-MINISTRY OF YOUTH AND SPORTS	15,129,934	8,633,842	6,622,736	-	17,141,040
MINISTRY OF PUBLIC INFRASTRUCTURE AND LAND TRANSPORT					
1.The Senior Chief Executive, Public Infrastructure					
Motor Car	57,751,468	20,532,723	22,812,571	-	55,471,620
Motor Cycle	417,767	804	137,077	-	281,494
2.The Senior Chief Executive, Land Transport					
Motor Car	3,026,615	3,593,516	1,660,626	-	4,959,505
Bus Company Recovery A/C	87,000,000	-	-	-	87,000,000

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MINISTRY OF PUBLIC INFRASTRUCTURE AND LAND TRANSPORT <i>-continued</i>					
3. The Road Transport Commissioner, National Transport Authority					
Dishonoured Cheques	2,102,438	3,687,393	3,642,643	-	2,147,188
Personal Account	18,750	600	-	-	19,350
Motor Car	15,417,237	5,137,700	5,317,407	-	15,237,530
Motor Cycle	15,595	-	7,486	-	8,109
Losses	5,387,840	-	-	-	5,387,840
TOTAL MINISTRY OF PUBLIC INFRASTRUCTURE AND LAND TRANSPORT	171,137,710	32,952,736	33,577,810	-	170,512,636
MINISTRY OF EDUCATION AND HUMAN RESOURCES, TERTIARY EDUCATION AND SCIENTIFIC RESEARCH					
1. The Permanent Secretary					
Motor Car	1,107,013,059	413,336,327	355,281,661	-	1,165,067,725
Motor Cycle	608,935	19,729	229,818	-	398,846
Personal Account	529,007	-	529,007	-	-
TOTAL-MINISTRY OF EDUCATION AND HUMAN RESOURCES, TERTIARY EDUCATION AND SCIENTIFIC RESEARCH	1,108,151,001	413,356,056	356,040,486	-	1,165,466,571
MINISTRY OF HEALTH AND QUALITY OF LIFE					
1. The Senior Chief Executive					
Personal Account	219,600	80,175	23,916	-	275,859
Motor Car	525,706,374	215,957,197	184,460,840	-	557,202,731
Motor Cycle	187,265	50,300	61,567	-	175,998
Overpayments	-	529,007	-	-	529,007
TOTAL-MINISTRY OF HEALTH AND QUALITY OF LIFE	526,113,239	216,616,679	184,546,323	-	558,183,595
MINISTRY OF LOCAL GOVERNMENT					
1. The Permanent Secretary, Local Government					
Motor Car	4,871,145	2,300,849	3,088,526	-	4,083,468
Municipal Council of B/Bassin-R/Hill	1,400,000	-	1,400,000	-	-

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MINISTRY OF LOCAL GOVERNMENT					
<i>-continued</i>					
1. The Permanent Secretary, Local Government					
District Council of Pamplemousses/Riv-du-Rempart Government Bodies	3,900,000	-	3,900,000	-	-
	-	60,789,522	-	-	60,789,522
2. Beach Authority					
Motor car	214,549	-	214,549	-	-
3. The Chief Fire Officer					
Personal Account	11,992	-	-	-	11,992
Motor Car	5,912,265	8,096,638	3,504,702	-	10,504,201
Motor Cycles	4,880,106	1,421,800	1,058,306	-	5,243,600
TOTAL- MINISTRY OF LOCAL GOVERNMENT	21,190,057	72,608,809	13,166,083	-	80,632,783
MINISTRY OF SOCIAL INTEGRATION AND ECONOMIC EMPOWERMENT					
1. The Permanent Secretary					
Motor Car	1,822,802	-	541,751	-	1,281,051
TOTAL- MINISTRY OF SOCIAL INTEGRATION AND ECONOMIC EMPOWERMENT	1,822,802	-	541,751	-	1,281,051
MINISTRY OF TECHNOLOGY, COMMUNICATION AND INNOVATION					
1. The Permanent Secretary					
Dishonoured Cheques	-	1,500	-	-	1,500
Motor Car	12,009,453	8,586,313	6,562,150	-	14,033,616
Personal Account - Postal Services	129,896	-	-	-	129,896
Motor Car - Postal Services	78	-	-	-	78
Motor Cycles - Postal Services	20,178	-	-	-	20,178
2. The Director, Central Informatics Bureau					
Motor Car	7,258,449	5,794,000	2,203,662	-	10,848,787
3. The Director, Central Information Systems Division					
Motor Car	8,000,190	3,145,500	2,905,128	-	8,240,562
TOTAL-MINISTRY OF TECHNOLOGY, COMMUNICATION AND INNOVATION	27,418,244	17,527,313	11,670,940	-	33,274,617

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ATTORNEY- GENERAL'S OFFICE					
The Chief Legal Secretary					
1. Office of the Solicitor-General					
Sundries	748,730	-	-	-	748,730
Motor Car	12,161,393	7,110,522	5,396,718	-	13,875,197
Motor Cycle	93,625	-	29,243	-	64,382
2. Curator of Vacant States					
Curatelle Fund	6,000	-	-	-	6,000
3. Office of the Director of Public Prosecutions					
Motor Car	12,804,623	5,825,580	4,605,099	-	14,025,104
Personal Account	6,090	69,360	-	-	75,450
Imprest Remittance	-	150,000	-	-	150,000
TOTAL- ATTORNEY- GENERAL'S OFFICE	25,820,461	13,155,462	10,031,060	-	28,944,863
MINISTRY OF AGRO- INDUSTRY AND FOOD SECURITY					
1. The Permanent Secretary					
Loan to officers of FAREI	21,392,617	7,400,375	7,260,147	-	21,532,845
Motor Car- Small Planters Welfare Fund	450,315	248,822	334,972	-	364,165
2. Agriculture Division					
Agriculture - Sundries	25,000,000	-	-	-	25,000,000
Motor Car	44,516,692	18,691,381	17,059,845	-	46,148,228
Motor Cycle	552,520	80,300	189,061	-	443,759
TOTAL- MINISTRY OF AGRO- INDUSTRY AND FOOD SECURITY	91,912,144	26,420,878	24,844,025	-	93,488,997
MINISTRY OF ARTS AND CULTURE					
1. The Permanent Secretary					
Personal Account	18,500	-	18,500	-	-
Motor Car	15,227,089	3,917,070	2,778,934	-	16,365,225
Mauritius Rights Management Society	2,000,000	-	-	-	2,000,000
2. Archives Department					
Motor Car	61,936	-	9,528	-	52,408
TOTAL- MINISTRY OF ARTS AND CULTURE	17,307,525	3,917,070	2,806,962	-	18,417,633

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MINISTRY OF INDUSTRY, COMMERCE AND CONSUMER PROTECTION					
1. Permanent Secretary					
Motor Car	10,524,539	4,252,934	3,695,757	-	11,081,716
Motor Cycle	11,189	-	10,333	-	856
Motor Car - Mauritius Standards Bureau	4,261,426	1,855,000	1,636,451	-	4,479,975
2. Commerce and Consumer Protection Division					
Motor Car	6,162,792	1,167,800	2,086,212	-	5,244,380
Supplies Division - Advance Salary	7,810	-	-	-	7,810
Dishonoured Cheques	418,000	-	12,000	-	406,000
TOTAL- MINISTRY OF INDUSTRY, COMMERCE AND CONSUMER PROTECTION	21,385,756	7,275,734	7,440,753	-	21,220,737
MINISTRY OF GENDER EQUALITY, CHILD DEVELOPMENT AND FAMILY WELFARE					
1. The Permanent Secretary					
Sundries	122,421	-	-	122,421	-
Personal	8,000	-	8,000	-	-
Motor Car	10,953,304	9,655,617	4,283,275	-	16,325,646
Motor Cycle	65,065	-	17,928	-	47,137
TOTAL- MINISTRY OF GENDER EQUALITY, CHILD DEVELOPMENT AND FAMILY WELFARE	11,148,790	9,655,617	4,309,203	122,421	16,372,783
MINISTRY OF FINANCIAL SERVICES , GOOD GOVERNANCE AND INSTITUTIONAL REFORMS					
1. The Permanent Secretary					
Motor car	13,257,768	4,394,072	5,516,705	-	12,135,135
TOTAL- MINISTRY OF FINANCIAL SERVICES , GOOD GOVERNANCE AND INSTITUTIONAL REFORMS	13,257,768	4,394,072	5,516,705	-	12,135,135

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MINISTRY OF BUSINESS, ENTERPRISE AND COOPERATIVES					
1. The Permanent Secretary, Cooperatives Division					
Motor Car	7,112,475	5,325,348	3,799,708	-	8,638,115
Motor Car- SMEDA	6,694,360	2,704,077	2,543,419	-	6,855,018
TOTAL- MINISTRY OF BUSINESS, ENTERPRISE AND COOPERATIVES	13,806,835	8,029,425	6,343,127	-	15,493,133
MINISTRY OF SOCIAL SECURITY, NATIONAL SOLIDARITY AND REFORM INSTITUTIONS					
1. The Senior Chief Executive					
Motor Car	27,340,425	14,637,008	13,287,882	-	28,689,551
Motor Cycle	13,786	-	8,271	-	5,515
2. National Pension Management Division					
Personal Account	55,920	-	-	-	55,920
Motor Car	14,872,087	5,373,700	5,514,046	-	14,731,741
Motor Cycle	-	13,858	2,772	-	11,086
Overpayment as a result of fraudulent encashment	448,220	-	-	-	448,220
3. Reform Institutions					
Motor Car	4,401,247	2,371,600	1,593,036	-	5,179,811
4. Rehabilitation Youth Centre					
Motor Car	1,024,695	1,195,000	239,017	-	1,980,678
Motor Cycle	102,184	67,800	33,261	-	136,723
Losses Social Aid	660,252	1,129,041	1,007,250	-	782,043
5. Personal Account					
Social Aids	1,842	-	-	-	1,842
TOTAL- MINISTRY OF SOCIAL SECURITY, NATIONAL SOLIDARITY AND REFORM INSTITUTIONS	48,920,658	24,788,007	21,685,535	-	52,023,130

STATEMENT G

Detailed Statement of Advances as at 30 June 2017

	Balance 30-Jun-16 Rs	New Advances/ Transfer in during the Year Rs	Advances Repaid /Transfer Out during the Year Rs	Amount Written-Off Rs	Balance 30-Jun-17 Rs
MINISTRY OF OCEAN ECONOMY, MARINE RESOURCES, FISHERIES, SHIPPING AND OUTER ISLANDS					
1. Ocean Economy, Marine Resources, Shipping and Outer Islands					
The Permanent Secretary					
Motor Car	20,431,172	15,132,952	9,236,936	-	26,327,188
Motor Cycle	1,000,827	-	373,828	-	626,999
Personal Account	158,765	-	24,000	-	134,765
Motor Car-Competent Authority	2,392,731	-	581,263	-	1,811,468
Imprest Remittance	-	5,000	-	-	5,000
2. Shipping Division					
Motor Car	2,096,960	2,564,000	741,727	-	3,919,233
TOTAL-MINISTRY OF OCEAN ECONOMY, MARINE RESOURCES, FISHERIES, SHIPPING AND OUTER ISLANDS	26,080,455	17,701,952	10,957,754	-	32,824,653
MINISTRY OF CIVIL SERVICE AND ADMINISTRATIVE REFORMS					
1. The Senior Chief Executive					
Sundries	24,495	-	-	-	24,495
Motor Car	53,125,395	21,189,584	18,233,213	-	56,081,766
TOTAL-MINISTRY OF CIVIL SERVICE AND ADMINISTRATIVE REFORMS	53,149,890	21,189,584	18,233,213	-	56,106,261
MINISTRY OF ENVIRONMENT, SUSTAINABLE DEVELOPMENT, AND DISASTER AND BEACH MANAGEMENT					
1. The Senior Chief Executive					
Motor Car	14,577,254	6,917,741	6,580,240	-	14,914,755
Motor-Car (Beach Management)	1,623,146	173,682	531,715	-	1,265,113
TOTAL-MINISTRY OF ENVIRONMENT, SUSTAINABLE DEVELOPMENT, AND DISASTER AND BEACH MANAGEMENT	16,200,400	7,091,423	7,111,955	-	16,179,868

STATEMENT G

Detailed Statement of Advances as at 30 June 2017

	Balance 30-Jun-16 Rs	New Advances/ Transfer in during the Year Rs	Advances Repaid /Transfer Out during the Year Rs	Amount Written-Off Rs	Balance 30-Jun-17 Rs
MINISTRY OF LABOUR, INDUSTRIAL RELATIONS, EMPLOYMENT AND TRAINING					
1. The Permanent Secretary					
Dishonoured Cheques	3,700	14,700	15,100	-	3,300
Motor Car	19,925,578	10,908,900	7,311,925	-	23,522,553
Motor Cycle	79,305	-	26,585	-	52,720
2. Employment Division					
Motor Car	3,598,192	357,143	1,741,885	-	2,213,450
Motor Cycle	-	4,422	2,948	-	1,474
TOTAL-MINISTRY OF LABOUR, INDUSTRIAL RELATIONS, EMPLOYMENT AND TRAINING	23,606,775	11,285,165	9,098,443	-	25,793,497
TOTAL MINISTRIES/DEPARTMENTS	3,036,187,399	4,448,792,685	4,033,703,357	594,218	3,450,682,509



C. ROMOOAH
Accountant-General

20 October 2017