

## STATEMENT G

## Detailed Statement of Advances as at 30 June 2018

	Balance 30-Jun-17 Rs	New Advances/ Transfer in during the Year Rs	Advances Repaid /Transfer Out during the Year Rs	Amount Written-Off Rs	Balance 30-Jun-18 Rs
<b>OFFICES</b>					
<b>1. The Secretary to the President, Office of the President</b>					
Motor Car	1,289,137	1,988,885	1,021,769	-	2,256,253
<b>2. The Clerk of the National Assembly</b>					
Motor Car	2,238,320	2,807,221	868,718	-	4,176,823
Motor Cycle	62,463	-	62,463	-	-
Sundries	371,902	-	-	-	371,902
<b>3. The Electoral Commissioner, Office of the Electoral Commissioner</b>					
Motor Car	3,843,965	1,192,000	861,333	-	4,174,632
Motor Cycle	77,679	-	20,715	-	56,964
<b>4. The Judge in Bankruptcy and Master and Registrar, The Judiciary</b>					
Motor Car	36,009,477	16,830,566	12,400,308	-	40,439,735
Motor Cycle	11,064	63,300	13,325	-	61,039
Government Bodies	16,522,606	-	16,522,606	-	-
Dishonoured Cheques	81,776	144,150	136,671	-	89,255
Personal Account	468,708	-	-	-	468,708
<b>5. The Secretary, Public Service Commission and Disciplined Forces Service Commission</b>					
Motor Car	2,673,615	2,953,186	2,638,737	-	2,988,064
Personal Account	3,289	-	3,289	-	-
<b>6. The Senior Investigations Officer, Office of the Ombudsman</b>					
Motor Car	-	569,000	27,095	-	541,905
<b>7. The Director of Audit, National Audit Office</b>					
Motor Car	20,314,807	7,118,206	7,073,415	-	20,359,598
Personal Account	94,773	-	24,000	-	70,773
<b>8. The President, Employment Relations Tribunal</b>					
Motor Car	755,250	2,502,595	591,648	-	2,666,197
<b>9. The Secretary, Local Government Service Commission</b>					
Motor Car	2,814,526	-	1,301,798	-	1,512,728
<b>TOTAL - OFFICES</b>	<b>87,633,357</b>	<b>36,169,109</b>	<b>43,567,890</b>	<b>-</b>	<b>80,234,576</b>
<b>PRIME MINISTER'S OFFICE, MINISTRY OF FINANCE AND ECONOMIC DEVELOPMENT AND EXTERNAL COMMUNICATIONS</b>					
<b>1. The Secretary to Cabinet and Head of the Civil Service, Cabinet Office</b>					
Motor Car	3,745,896	-	895,457	-	2,850,439

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<b>PRIME MINISTER'S OFFICE, MINISTRY OF FINANCE AND ECONOMIC DEVELOPMENT AND EXTERNAL COMMUNICATIONS</b> <i>-continued</i>					
<b>2. The Secretary to Cabinet and Head of the Civil Service, Private Office and Ceremonials and Equal Opportunities Commission</b>					
Motor Car	6,239,650	2,387,357	2,630,944	-	5,996,063
<b>2.1. Independent Commission Against Corruption</b>					
Motor Car	10,814,021	7,285,000	3,110,666	-	14,988,355
<b>3. The Secretary to Cabinet and Head of the Civil Service, Home Affairs</b>					
Motor Car	7,257,521	2,336,472	4,186,369	-	5,407,624
Motor Cycle	37,245	51,400	21,610	-	67,035
<b>3.1. Financial Intelligence Unit</b>					
Motor Car	734,921	-	172,420	-	562,501
<b>3.2. Gambling Regulatory Authority</b>					
Motor Car	726,190	-	142,857	-	583,333
<b>3.3. National Human Rights Commission</b>					
Motor Car	864,375	-	864,375	-	-
<b>4. The Secretary to Cabinet and Head of the Civil Service, Government Information Service</b>					
Motor Car	34,646,095	22,055,780	10,726,851	-	45,975,024
<b>5. The Director, Pay Research Bureau</b>					
Motor Car	4,525,100	3,177,300	2,270,912	-	5,431,488
<b>6. The Registrar of Civil Status, Civil Status Division</b>					
Motor Car	2,767,246	2,443,700	1,724,778	-	3,486,168
Motor Cycle	19,929	-	7,714	-	12,215
<b>7. The Permanent Secretary, National Development Unit</b>					
Motor Car	16,279,501	8,479,514	8,619,797	-	16,139,218
Personal Account	9,461	-	-	-	9,461
<b>8. The Permanent Secretary, External Communications</b>					
Motor Car	698,233	-	263,816	-	434,417
<b>9. The Director of Civil Aviation</b>					
Motor Car	11,642,094	7,593,762	5,479,727	-	13,756,129
<b>10. The Government Printer, Government Printing</b>					
Motor Car	1,830,890	2,203,544	1,689,859	-	2,344,575
Motor Cycle	595,864	214,780	239,487	-	571,157
Dishonoured Cheques	-	285	-	-	285

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<b>PRIME MINISTER'S OFFICE, MINISTRY OF FINANCE AND ECONOMIC DEVELOPMENT AND EXTERNAL COMMUNICATIONS</b> <i>-continued</i>					
<b>11. The Financial Secretary, Finance and Economic Development</b>					
Motor Car	26,603,239	18,431,783	15,905,744	-	29,129,278
Motor Cycle	46,556	-	17,543	-	29,013
Personal Account	11,106	-	-	-	11,106
Landscape (Mauritius) Ltd ( <i>ex Business Parks of Mauritius Ltd</i> )	115,000,000	36,855,000	25,000,000	-	126,855,000
MauBank Holdings	-	63,000,000	-	-	63,000,000
<b>11.1. Economic Development Board (<i>ex Board of Investment</i>)</b>					
Motor Car	2,299,220	900,000	932,257	-	2,266,963
<b>11.2. Mauritius Revenue Authority</b>					
Motor Car	62,620,701	18,215,650	13,682,936	-	67,153,415
<b>12. The Director, Procurement Policy Office</b>					
Motor Car	1,115,500	-	527,617	-	587,883
<b>13. The Financial Secretary, Strategic Policy and Planning</b>					
Motor Car	509,286	-	509,286	-	-
<b>14. The Chief Executive, Central Procurement Board</b>					
Motor Car	859,752	1,158,333	619,882	-	1,398,203
Personal Account	-	101,287	38,000	-	63,287
<b>15. The Accountant-General, Treasury</b>					
Motor Car	9,225,057	2,113,929	2,943,145	-	8,395,841
Motor Cycle	38,407	-	38,407	-	-
Personal Account	-	31,317	-	-	31,317
Dishonoured Cheques	-	5,000	-	-	5,000
SICOM	65,117,410	21,249,350	23,165,670	-	63,201,090
Pensioners - Motor Car	18,210,067	2,052,671	-	-	20,262,738
<b>15.1. Mauritius Ex-Services Trust Fund</b>					
Motor Car	542,857	-	114,286	-	428,571
<b>15.2. Civil Service Family Protection Scheme Board</b>					
Motor Car	1,900,921	1,440,000	688,518	-	2,652,403
<b>16. The Director, Statistics Mauritius</b>					
Motor Car	11,137,857	2,888,300	3,000,586	-	11,025,571
Motor Cycle	53,005	-	19,791	-	33,214
<b>17. The Director, Valuation Department</b>					
Motor Car	13,495,739	2,413,400	5,237,505	-	10,671,634

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<b>PRIME MINISTER'S OFFICE, MINISTRY OF FINANCE AND ECONOMIC DEVELOPMENT AND EXTERNAL COMMUNICATIONS</b> <i>-continued</i>					
<b>18. The Registrar of Companies, Corporate and Business Registration Department</b>					
Motor Car	2,039,054	1,840,000	1,267,337	-	2,611,717
Dishonoured Cheques	198,110	1,128,950	1,136,650	-	190,410
Bankruptcy	20,000	-	-	-	20,000
<b>19. The Registrar-General, Registrar-General's Department</b>					
Motor Car	6,076,633	1,580,000	1,627,714	-	6,028,919
Losses	-	398,700	-	-	398,700
Dishonoured Cheques	447,050	10,913,334	10,845,734	-	514,650
<b>TOTAL - PRIME MINISTER'S OFFICE, MINISTRY OF FINANCE AND ECONOMIC DEVELOPMENT AND EXTERNAL COMMUNICATIONS</b>	<b>441,001,759</b>	<b>244,945,898</b>	<b>150,366,247</b>	<b>-</b>	<b>535,581,410</b>
<b>DEPUTY PRIME MINISTER'S OFFICE, MINISTRY OF ENERGY AND PUBLIC UTILITIES</b>					
<b>1. The Senior Chief Executive</b>					
Motor Car	4,265,005	4,956,815	1,764,822	-	7,456,998
Motor Cycle	-	10,989	5,917	-	5,072
<b>2. Water Resources Unit</b>					
Motor Car	3,031,566	700,000	1,439,971	-	2,291,595
Motor Cycle	60,072	-	37,643	-	22,429
<b>TOTAL - DEPUTY PRIME MINISTER'S OFFICE, MINISTRY OF ENERGY AND PUBLIC UTILITIES</b>	<b>7,356,643</b>	<b>5,667,804</b>	<b>3,248,353</b>	<b>-</b>	<b>9,776,094</b>
<b>MINISTER MENTOR'S OFFICE, MINISTRY OF DEFENCE AND RODRIGUES</b>					
<b>1. The Senior Chief Executive</b>					
Motor Car	-	3,224,836	1,045,422	-	2,179,414
<b>2. The Senior Chief Executive, Continental Shelf and Maritime Zones Administration and Exploration</b>					
Motor Car	1,210,000	-	264,000	-	946,000
<b>3. The Director, Forensic Science Laboratory</b>					
Motor Car	5,222,937	450,000	1,181,347	-	4,491,590
Overpayment	44,730	-	44,730	-	-

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<b>MINISTER MENTOR'S OFFICE, MINISTRY OF DEFENCE AND RODRIGUES</b>					
<i>-continued</i>					
<b>4. The Senior Chief Executive, Rodrigues</b>					
Motor Car	44,702,051	20,362,263	14,633,900	-	50,430,414
Motor Cycle	8,237,185	11,795,000	2,802,321	-	17,229,864
Claims	48,632	-	-	-	48,632
<b>5. The Senior Chief Executive, Reform Institutions and Rehabilitation</b>					
Motor Car	7,160,489	2,113,159	2,389,061	-	6,884,587
Motor Cycle	136,723	-	28,594	-	108,129
<b>6. The Commissioner of Police, Police Service</b>					
Motor Car	256,434,572	102,687,848	80,578,554	-	278,543,866
Motor Cycle	37,028,240	13,803,064	10,994,820	-	39,836,484
Personal Account	4,055,852	18,334,547	118,391	-	22,272,008
Salary	61,416	-	61,416	-	-
Dishonoured Cheques	25,529	1,788,050	1,764,613	-	48,966
Sundries	121,166	-	-	-	121,166
<b>7. The Commissioner of Prisons, Prison Service</b>					
Motor Car	48,877,507	8,985,128	16,719,415	-	41,143,220
Motor Cycle	6,333,985	1,003,003	1,813,400	-	5,523,588
Personal Account	1,244,880	-	-	-	1,244,880
<b>TOTAL - MINISTER MENTOR'S OFFICE, MINISTRY OF DEFENCE AND RODRIGUES</b>	<b>420,945,894</b>	<b>184,546,898</b>	<b>134,439,984</b>	<b>-</b>	<b>471,052,808</b>
<b>VICE-PRIME MINISTER'S OFFICE, MINISTRY OF HOUSING AND LANDS</b>					
<b>1. The Permanent Secretary</b>					
Motor Car	25,509,554	7,709,166	8,788,974	-	24,429,746
Motor Cycle	349,110	-	146,531	-	202,579
Government Bodies	-	65,700,000	-	-	65,700,000
Dishonoured Cheques	814,823	12,218,754	12,546,737	-	486,840
<b>TOTAL - VICE-PRIME MINISTER'S OFFICE, MINISTRY OF HOUSING AND LANDS</b>	<b>26,673,487</b>	<b>85,627,920</b>	<b>21,482,242</b>	<b>-</b>	<b>90,819,165</b>
<b>MINISTRY OF FOREIGN AFFAIRS, REGIONAL INTEGRATION AND INTERNATIONAL TRADE</b>					
<b>1. The Secretary for Foreign Affairs</b>					
Motor Car	15,930,502	3,345,061	7,415,491	-	11,860,072
Motor Cycle	121,472	-	65,553	-	55,919

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<b>MINISTRY OF FOREIGN AFFAIRS, REGIONAL INTEGRATION AND INTERNATIONAL TRADE</b>					
<i>-continued</i>					
<b>1. The Secretary for Foreign Affairs - continued</b>					
Mauritius Embassy - Antananarivo - Sundries	134,140	381,222	134,140	-	381,222
Mauritius Embassy - Beijing - Sundries	1,984,515	72,265	-	-	2,056,780
Mauritius Embassy - Berlin - Sundries	765,188	-	121,939	-	643,249
Mauritius Embassy - Brussels - Sundries	381,732	385,085	265,734	-	501,083
Mauritius Embassy - Cairo - Sundries	570,115	53,593	-	-	623,708
Mauritius High Commission - Canberra - Sundries	112,029	192,798	48,021	-	256,806
Office of The Permanent Representative - Geneva - Sundries	2,155,712	-	605,494	-	1,550,218
Mauritius High Commission - Islamabad	-	116,233	-	-	116,233
Mauritius High Commission - Kuala Lumpur - Sundries	911,285	182,277	-	-	1,093,562
Mauritius High Commission - London - Sundries	251,092	421,424	478,106	-	194,410
Mauritius Embassy - Maputo - Sundries	254,647	-	143,000	-	111,647
Russian Mission -Moscow - Sundries	193,824	126,495	84,330	-	235,989
Consulate of Mauritius - Mumbai - Sundries	8,526,699	-	-	-	8,526,699
Mauritius High Commission - New Delhi - Sundries	275,250	-	275,250	-	-
Office of The Permanent Representative - New York - Sundries	3,483,893	-	-	-	3,483,893
Mauritius Embassy - Paris - Sundries	2,905,438	1,992,460	1,070,022	-	3,827,876
Mauritius High Commission - Pretoria - Sundries	34,319	20,455	-	-	54,774
Mauritius Embassy - Riyaad	-	928,455	-	-	928,455
Mauritius Embassy - Washington - Sundries	130,425	108,483	66,766	-	172,142
Sundries	545,502	-	-	-	545,502
<b>2. International Trade Division</b>					
Motor Car	4,276,044	1,000,000	1,217,650	-	4,058,394
Dishonoured Cheques	3,150	3,150	3,150	-	3,150
Sundries	38,031	-	29,874	-	8,157
<b>TOTAL - MINISTRY OF FOREIGN AFFAIRS, REGIONAL INTEGRATION AND INTERNATIONAL TRADE</b>	<b>43,985,004</b>	<b>9,329,456</b>	<b>12,024,520</b>	<b>-</b>	<b>41,289,940</b>

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<b>MINISTRY OF TECHNOLOGY, COMMUNICATION AND INNOVATION</b>					
<b>1. The Permanent Secretary</b>					
Motor Car	4,400,374	4,048,805	1,799,142	-	6,650,037
Dishonoured Cheques	1,500	11,300	7,800	-	5,000
<b>1.1. Independent Broadcasting Authority</b>					
Motor Car	3,159,108	505,000	1,670,834	-	1,993,274
<b>1.2. Mauritius Research Council</b>					
Motor Car	899,589	575,000	391,012	-	1,083,577
<b>1.3. National Computer Board</b>					
Motor Car	5,574,545	915,000	1,513,167	-	4,976,378
<b>1.4. Postal Services</b>					
Personal Account	129,896	-	-	-	129,896
Motor Car	78	-	-	-	78
Motor Cycle	20,178	-	-	-	20,178
<b>2. The Director, Central Informatics Bureau</b>					
Motor Car	10,848,787	4,000,000	3,279,865	-	11,568,922
<b>3. The Director, Central Information Systems Division</b>					
Motor Car	8,240,562	2,949,600	2,763,179	-	8,426,983
<b>TOTAL - MINISTRY OF TECHNOLOGY, COMMUNICATION AND INNOVATION</b>	<b>33,274,617</b>	<b>13,004,705</b>	<b>11,424,999</b>	<b>-</b>	<b>34,854,323</b>
<b>MINISTRY OF PUBLIC INFRASTRUCTURE AND LAND TRANSPORT</b>					
<b>1. The Senior Chief Executive, Public Infrastructure</b>					
Motor Car	44,121,517	16,870,690	14,793,654	-	46,198,553
Motor Cycle	281,494	-	77,085	-	204,409
<b>1.1. Road Development Authority</b>					
Motor Car	10,254,865	1,952,150	4,626,995	-	7,580,020
<b>1.2. Construction Industry Development Board</b>					
Motor Car	1,095,238	-	223,809	-	871,429
<b>2. The Senior Chief Executive, Land Transport</b>					
Motor Car	4,594,588	2,351,738	1,734,256	-	5,212,070
Bus Company Recovery A/C	87,000,000	-	87,000,000	-	-
<b>2.1. Bus Industry Employees Welfare Fund</b>					
Motor Car	364,917	-	163,584	-	201,333

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<b>3. The Road Transport Commissioner, National Transport Authority</b>					
Motor Car	15,237,530	4,449,330	5,746,292	-	13,940,568
Motor Cycle	8,109	1,249	8,733	-	625
Losses	5,387,840	-	-	-	5,387,840
Personal Account	19,350	82,160	79,910	-	21,600
Dishonoured Cheques	2,147,188	4,249,850	4,066,850	-	2,330,188
<b>TOTAL - MINISTRY OF PUBLIC INFRASTRUCTURE AND LAND TRANSPORT</b>	<b>170,512,636</b>	<b>29,957,167</b>	<b>118,521,168</b>	<b>-</b>	<b>81,948,635</b>
<b>MINISTRY OF EDUCATION AND HUMAN RESOURCES, TERTIARY EDUCATION AND SCIENTIFIC RESEARCH</b>					
<b>1. The Senior Chief Executive</b>					
Motor Car	551,605,790	158,104,711	186,987,674	-	522,722,827
Motor Cycle	398,846	370,703	228,577	-	540,972
<b>1.1 Early Childhood Care and Education Authority</b>					
Motor Car	929,870	-	235,185	-	694,685
<b>1.2. Mauritius Examinations Syndicate</b>					
Motor Car	18,039,773	6,967,675	5,376,065	-	19,631,383
<b>1.3. Mahatma Gandhi Institute</b>					
Motor Car	50,911,321	17,239,545	15,331,287	-	52,819,579
<b>1.4. Mauritius Institute of Education</b>					
Motor Car	27,959,996	8,730,700	9,342,469	-	27,348,227
<b>1.5. Mauritius Institute of Training and Development</b>					
Motor Car	32,001,843	10,699,750	10,610,971	-	32,090,622
<b>1.6. Mauritius Qualifications Authority</b>					
Motor Car	2,794,018	2,590,000	686,499	-	4,697,519
<b>1.7. Open University of Mauritius</b>					
Motor Car	11,096,005	6,341,000	2,169,034	-	15,267,971
<b>1.8. Private Secondary Schools Authority</b>					
Motor Car	11,149,562	1,406,190	2,659,436	-	9,896,316
<b>1.9. Private Secondary School Authority Staff</b>					
Motor Car	326,543,082	84,827,847	110,658,155	-	300,712,774

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<b>MINISTRY OF EDUCATION AND HUMAN RESOURCES, TERTIARY EDUCATION AND SCIENTIFIC RESEARCH</b> <i>-continued</i>					
<b>1.10. Roman Catholic Education</b>					
Motor Car	22,443,083	6,145,000	7,445,917	-	21,142,166
<b>1.11. Rajiv Gandhi Science Centre Trust Fund</b>					
Motor Car	1,080,935	-	284,280	-	796,655
<b>1.12. Tertiary Education Commission</b>					
Motor Car	3,492,894	2,837,763	1,062,667	-	5,267,990
<b>1.13. Universite des Mascareignes</b>					
Motor Car	13,878,233	1,381,000	3,815,361	-	11,443,872
<b>1.14. University of Mauritius</b>					
Motor Car	81,640,479	25,656,505	25,353,826	-	81,943,158
<b>1.15. University of Technology, Mauritius</b>					
Motor Car	9,500,841	2,290,000	2,309,989	-	9,480,852
<b>TOTAL - MINISTRY OF EDUCATION AND HUMAN RESOURCES, TERTIARY EDUCATION AND SCIENTIFIC RESEARCH</b>	<b>1,165,466,571</b>	<b>335,588,389</b>	<b>384,557,392</b>	<b>-</b>	<b>1,116,497,568</b>
<b>MINISTRY OF TOURISM</b>					
<b>1. The Permanent Secretary</b>					
Motor Car	2,655,818	1,220,150	1,501,104	-	2,374,864
<b>1.1. Mauritius Tourism Promotion Authority</b>					
Motor Car	2,043,367	-	730,796	-	1,312,571
<b>1.2. Tourism Authority</b>					
Motor Car	1,155,606	1,905,000	455,921	-	2,604,685
<b>TOTAL - MINISTRY OF TOURISM</b>	<b>5,854,791</b>	<b>3,125,150</b>	<b>2,687,821</b>	<b>-</b>	<b>6,292,120</b>
<b>MINISTRY OF HEALTH AND QUALITY OF LIFE</b>					
<b>1. The Senior Chief Executive</b>					
Motor Car	557,202,731	216,102,789	213,355,353	-	559,950,167
Motor Cycle	175,998	-	71,596	-	104,402
Personal Account	275,859	40,060	51,451	-	264,468
Overpayment	529,007	-	-	-	529,007
<b>TOTAL - MINISTRY OF HEALTH AND QUALITY OF LIFE</b>	<b>558,183,595</b>	<b>216,142,849</b>	<b>213,478,400</b>	<b>-</b>	<b>560,848,044</b>
<b>MINISTRY OF ARTS AND CULTURE</b>					
<b>1. The Permanent Secretary</b>					
Motor Car	16,365,225	3,266,848	6,400,018	-	13,232,055

## STATEMENT G

## Detailed Statement of Advances as at 30 June 2018

	Balance 30-Jun-17 Rs	New Advances/ Transfer in during the Year Rs	Advances Repaid /Transfer Out during the Year Rs	Amount Written-Off Rs	Balance 30-Jun-18 Rs
<b>MINISTRY OF ARTS AND CULTURE</b> <i>-continued</i>					
<b>1.1. Mauritius Rights Management Society</b>					
Motor Car	2,000,000	-	-	-	2,000,000
<b>2. National Archives Department</b>					
Motor Car	-	740,000	-	-	740,000
Motor Cycle	52,408	32,005	54,870	-	29,543
<b>TOTAL - MINISTRY OF ARTS AND CULTURE</b>	<b>18,417,633</b>	<b>4,038,853</b>	<b>6,454,888</b>	<b>-</b>	<b>16,001,598</b>
<b>MINISTRY OF SOCIAL SECURITY, NATIONAL SOLIDARITY, AND ENVIRONMENT AND SUSTAINABLE DEVELOPMENT</b>					
<b>1. The Permanent Secretary, Social Security and National Solidarity</b>					
Motor Car	28,689,551	4,059,526	11,013,803	-	21,735,274
Motor Cycle	5,515	-	5,515	-	-
Losses Social Aid	782,043	-	121,791	-	660,252
Social Aids	1,842	-	-	-	1,842
<b>2. National Pension Management</b>					
Motor Car	14,731,741	7,373,600	6,627,113	-	15,478,228
Motor Cycle	11,086	-	8,314	-	2,772
Personal Account	55,920	-	-	-	55,920
Overpayment as a result of fraudulent encashment	448,220	-	-	-	448,220
<b>3. The Permanent Secretary, Environment and Sustainable Development</b>					
Motor Car	14,914,755	8,154,556	6,938,898	-	16,130,413
<b>3.1. Beach Authority</b>					
Motor Car	1,265,113	-	531,715	-	733,398
<b>4. The Director, Meteorological Services</b>					
Motor Car	8,933,128	3,667,503	3,671,898	-	8,928,733
Sundries	102,675	200,120	277,528	-	25,267
<b>TOTAL - MINISTRY OF SOCIAL SECURITY, NATIONAL SOLIDARITY, AND ENVIRONMENT AND SUSTAINABLE DEVELOPMENT</b>	<b>69,941,589</b>	<b>23,455,305</b>	<b>29,196,575</b>	<b>-</b>	<b>64,200,319</b>
<b>MINISTRY OF AGRO-INDUSTRY AND FOOD SECURITY</b>					
<b>1. The Permanent Secretary</b>					
Motor Car	39,774,520	14,401,186	17,693,063	-	36,482,643
Motor Cycle	443,759	-	130,415	-	313,344

## STATEMENT G

## Detailed Statement of Advances as at 30 June 2018

	Balance 30-Jun-17 Rs	New Advances/ Transfer in during the Year Rs	Advances Repaid /Transfer Out during the Year Rs	Amount Written-Off Rs	Balance 30-Jun-18 Rs
<b>MINISTRY OF AGRO-INDUSTRY AND FOOD SECURITY</b> <i>-continued</i>					
<b>1.1. Food and Agricultural Research and Extension Institute</b>					
Motor Car	21,532,845	12,749,900	7,133,461	-	27,149,284
Motor Cycle	-	123,760	14,734	-	109,026
<b>1.2. Irrigation Authority</b>					
Motor Car	4,420,231	-	1,362,985	-	3,057,246
Motor Cycle	723,245	79,634	139,896	-	662,983
<b>1.3. Mauritius Meat Authority</b>					
Motor Car	1,230,232	999,000	460,005	-	1,769,227
<b>1.4. Small Farmers Welfare Fund</b>					
Motor Car	171,760	558,750	174,236	-	556,274
Motor Cycle	192,405	134,000	164,317	-	162,088
<b>1.5 Agricultural Marketing Board</b>					
Agriculture - Sundries	25,000,000	-	-	-	25,000,000
<b>TOTAL - MINISTRY OF AGRO- INDUSTRY AND FOOD SECURITY</b>	<b>93,488,997</b>	<b>29,046,230</b>	<b>27,273,112</b>	<b>-</b>	<b>95,262,115</b>
<b>MINISTRY OF INDUSTRY, COMMERCE AND CONSUMER PROTECTION</b>					
<b>1. The Permanent Secretary, Industry Division</b>					
Motor Car	9,657,736	1,360,119	4,433,339	-	6,584,516
Motor Cycle	856	-	856	-	-
<b>1.1. Mauritius Standards Bureau</b>					
Motor Car	4,479,975	2,927,125	1,512,031	-	5,895,069
<b>1.2. Fashion and Design Institute</b>					
Motor Car	1,423,980	800,000	799,082	-	1,424,898
<b>2. The Permanent Secretary, Commerce and Consumer Protection Division</b>					
Motor Car	5,244,380	3,304,586	2,138,406	-	6,410,560
Supplies Division - Advance Salary	7,810	-	-	7,810	-
Dishonoured Cheques	406,000	-	-	400,000	6,000
<b>TOTAL - MINISTRY OF INDUSTRY, COMMERCE AND CONSUMER PROTECTION</b>	<b>21,220,737</b>	<b>8,391,830</b>	<b>8,883,714</b>	<b>407,810</b>	<b>20,321,043</b>
<b>ATTORNEY-GENERAL'S OFFICE, MINISTRY OF JUSTICE, HUMAN RIGHTS AND INSTITUTIONAL REFORMS</b>					
<b>1. The Chief Legal Secretary, Office of the Solicitor-General</b>					
Motor Car	12,703,050	2,691,339	4,724,867	-	10,669,522
Motor Cycle	64,382	-	28,596	-	35,786
Sundries	748,730	-	-	-	748,730

## STATEMENT G

## Detailed Statement of Advances as at 30 June 2018

	Balance 30-Jun-17 Rs	New Advances/ Transfer in during the Year Rs	Advances Repaid /Transfer Out during the Year Rs	Amount Written-Off Rs	Balance 30-Jun-18 Rs
<b>ATTORNEY-GENERAL'S OFFICE, MINISTRY OF JUSTICE, HUMAN RIGHTS AND INSTITUTIONAL REFORMS</b> <i>-continued</i>					
<b>1.1. Law Reform Commission</b>					
Motor Car	1,172,147	700,000	448,999	-	1,423,148
<b>2. Curator of Vacant Estates</b>					
Curatelle Fund	6,000	-	-	-	6,000
<b>3. The Chief Legal Secretary, Office of the Director of Public Prosecutions</b>					
Motor Car	14,025,104	6,725,598	5,481,726	-	15,268,976
Personal Account	75,450	-	-	-	75,450
Imprest Remittance	150,000	-	-	-	150,000
<b>4. The Senior Chief Executive, Justice, Human Rights and Institutional Reforms</b>					
Motor Car	-	2,730,423	318,088	-	2,412,335
<b>TOTAL - ATTORNEY-GENERAL'S OFFICE, MINISTRY OF JUSTICE, HUMAN RIGHTS AND INSTITUTIONAL REFORMS</b>	<b>28,944,863</b>	<b>12,847,360</b>	<b>11,002,276</b>	<b>-</b>	<b>30,789,947</b>
<b>MINISTRY OF YOUTH AND SPORTS</b>					
<b>1. The Permanent Secretary, Sports Division</b>					
Motor Car	8,298,418	3,771,525	3,084,190	-	8,985,753
Motor Cycle	110,893	-	60,660	-	50,233
<b>2. The Permanent Secretary, Youth Division</b>					
Motor Car	8,731,729	2,839,084	4,155,455	-	7,415,358
<b>TOTAL - MINISTRY OF YOUTH AND SPORTS</b>	<b>17,141,040</b>	<b>6,610,609</b>	<b>7,300,305</b>	<b>-</b>	<b>16,451,344</b>
<b>MINISTRY OF BUSINESS, ENTERPRISE AND COOPERATIVES</b>					
<b>1. The Permanent Secretary, Cooperatives Division</b>					
Motor Car	8,638,115	6,252,162	3,755,667	-	11,134,610
<b>1.1. Small and Medium Enterprises Development Authority</b>					
Motor Car	6,855,018	1,441,819	3,169,964	-	5,126,873
<b>TOTAL - MINISTRY OF BUSINESS, ENTERPRISE AND COOPERATIVES</b>	<b>15,493,133</b>	<b>7,693,981</b>	<b>6,925,631</b>	<b>-</b>	<b>16,261,483</b>

## STATEMENT G

## Detailed Statement of Advances as at 30 June 2018

	Balance 30-Jun-17 Rs	New Advances/ Transfer in during the Year Rs	Advances Repaid /Transfer Out during the Year Rs	Amount Written-Off Rs	Balance 30-Jun-18 Rs
<b>MINISTRY OF SOCIAL INTEGRATION AND ECONOMIC EMPOWERMENT</b>					
<b>1. The Permanent Secretary</b>					
Motor Car	1,281,051	598,571	745,396	-	1,134,226
<b>TOTAL - MINISTRY OF SOCIAL INTEGRATION AND ECONOMIC EMPOWERMENT</b>	<b>1,281,051</b>	<b>598,571</b>	<b>745,396</b>	<b>-</b>	<b>1,134,226</b>
<b>MINISTRY OF GENDER EQUALITY, CHILD DEVELOPMENT AND FAMILY WELFARE</b>					
<b>1. The Permanent Secretary</b>					
Motor Car	10,393,254	7,750,424	4,876,182	-	13,267,496
Motor Cycle	47,137	-	3,187	-	43,950
<b>1.1. National Women's Council</b>					
Motor Car	2,248,133	1,346,135	909,359	-	2,684,909
<b>2. The Permanent Secretary, Social Welfare and Community-Based Activities</b>					
Motor Car	3,684,259	1,430,000	1,611,117	-	3,503,142
<b>TOTAL - MINISTRY OF GENDER EQUALITY, CHILD DEVELOPMENT AND FAMILY WELFARE</b>	<b>16,372,783</b>	<b>10,526,559</b>	<b>7,399,845</b>	<b>-</b>	<b>19,499,497</b>
<b>MINISTRY OF OCEAN ECONOMY, MARINE RESOURCES, FISHERIES AND SHIPPING</b>					
<b>1. The Senior Chief Executive</b>					
Motor Car	26,327,188	11,163,475	11,388,094	-	26,102,569
Motor Cycle	626,999	1,634	291,363	-	337,270
Personal Account	134,765	-	24,000	-	110,765
Imprest Remittance	5,000	-	5,000	-	-
<b>2. The Senior Chief Executive, Shipping</b>					
Motor Car	3,919,233	2,074,700	1,264,190	-	4,729,743
<b>3. The Senior Veterinary Officer, Certification of Seafood Products for Exports: Competent Authority</b>					
Motor Car	1,811,468	-	822,201	-	989,267
<b>TOTAL - MINISTRY OF OCEAN ECONOMY, MARINE RESOURCES, FISHERIES AND SHIPPING</b>	<b>32,824,653</b>	<b>13,239,809</b>	<b>13,794,848</b>	<b>-</b>	<b>32,269,614</b>
<b>MINISTRY OF LABOUR, INDUSTRIAL RELATIONS, EMPLOYMENT AND TRAINING</b>					
<b>1. The Permanent Secretary</b>					
Motor Car	23,522,553	13,152,584	9,413,111	-	27,262,026
Motor Cycle	52,720	41,904	30,776	-	63,848

## STATEMENT G

## Detailed Statement of Advances as at 30 June 2018

	Balance 30-Jun-17 Rs	New Advances/ Transfer in during the Year Rs	Advances Repaid /Transfer Out during the Year Rs	Amount Written-Off Rs	Balance 30-Jun-18 Rs
<b>MINISTRY OF LABOUR, INDUSTRIAL RELATIONS, EMPLOYMENT AND TRAINING</b> <i>-continued</i>					
<b>1. The Permanent Secretary - continued</b>					
Dishonoured Cheques	3,300	8,900	9,850	1,500	850
Avant (Mauritius) Ltd - Salary	-	1,325,641	-	-	1,325,641
<b>2. The Permanent Secretary, Employment Division</b>					
Motor Car	2,213,450	1,117,185	840,493	-	2,490,142
Motor Cycle	1,474	-	1,474	-	-
<b>TOTAL - MINISTRY OF LABOUR, INDUSTRIAL RELATIONS, EMPLOYMENT AND TRAINING</b>	<b>25,793,497</b>	<b>15,646,214</b>	<b>10,295,704</b>	<b>1,500</b>	<b>31,142,507</b>
<b>MINISTRY OF LOCAL GOVERNMENT AND OUTER ISLANDS</b>					
<b>1. The Permanent Secretary</b>					
Motor Car	4,083,468	3,080,343	3,405,248	-	3,758,563
Government Bodies	60,789,522	116,126,007	60,789,522	-	116,126,007
<b>2. The Chief Fire Officer, Mauritius Fire and Rescue Services</b>					
Motor Car	10,504,201	5,402,953	4,292,304	-	11,614,850
Motor Cycle	5,243,600	933,300	1,251,204	-	4,925,696
Personal Account	11,992	-	-	-	11,992
<b>TOTAL - MINISTRY OF LOCAL GOVERNMENT AND OUTER ISLANDS</b>	<b>80,632,783</b>	<b>125,542,603</b>	<b>69,738,278</b>	<b>-</b>	<b>136,437,108</b>
<b>MINISTRY OF CIVIL SERVICE AND ADMINISTRATIVE REFORMS</b>					
<b>1. The Senior Chief Executive</b>					
Motor Car	56,081,766	17,099,158	18,635,533	-	54,545,391
Sundries	24,495	-	-	24,495	-
<b>TOTAL - MINISTRY OF CIVIL SERVICE AND ADMINISTRATIVE REFORMS</b>	<b>56,106,261</b>	<b>17,099,158</b>	<b>18,635,533</b>	<b>24,495</b>	<b>54,545,391</b>
<b>MINISTRY OF FINANCIAL SERVICES, GOOD GOVERNANCE AND INSTITUTIONAL REFORMS</b>					
<b>1. The Permanent Secretary</b>					
Motor Car	3,481,710	2,758,674	4,913,701	-	1,326,683
<b>1.1. Competition Commission</b>					
Motor Car	3,819,202	-	1,203,701	-	2,615,501
<b>1.2. Financial Reporting Council</b>					
Motor Car	2,173,095	-	867,202	-	1,305,893

## STATEMENT G

## Detailed Statement of Advances as at 30 June 2018

	Balance 30-Jun-17 Rs	New Advances/ Transfer in during the Year Rs	Advances Repaid /Transfer Out during the Year Rs	Amount Written-Off Rs	Balance 30-Jun-18 Rs
<b>MINISTRY OF FINANCIAL SERVICES , GOOD GOVERNANCE AND INSTITUTIONAL REFORMS</b> <i>-continued</i>					
<b>1.3. National Productivity and Competitiveness Council</b>					
Motor Car	2,661,128	2,896,450	926,577	-	4,631,001
Motor Cycle	-	89,800	2,138	-	87,662
<b>TOTAL - MINISTRY OF FINANCIAL SERVICES, GOOD GOVERNANCE AND INSTITUTIONAL REFORMS</b>	<b>12,135,135</b>	<b>5,744,924</b>	<b>7,913,319</b>	<b>-</b>	<b>9,966,740</b>
<b>TOTAL MINISTRIES/ DEPARTMENTS</b>	<b>3,450,682,509</b>	<b>1,444,587,351</b>	<b>1,321,358,440</b>	<b>433,805</b>	<b>3,573,477,615</b>

15 November 2018



**C. ROMOOAH**  
Accountant-General