

STATEMENT G

Detailed Statement of Advances as at 30 June 2019

	Balance 30 June 2018 Rs	New Advances/ Transfer in during the Year Rs	Advances Repaid/ Transfer Out during the Year Rs	Amount Written-Off Rs	Balance 30 June 2019 Rs
OFFICES					
1. The Secretary to the President, Office of the President					
Motor Car	2,256,253	-	807,480	-	1,448,773
2. The Clerk of the National Assembly					
Motor Car	4,176,823	2,900,100	1,312,748	-	5,764,175
Motor Cycle	-	73,200	4,357	-	68,843
Sundries	371,902	-	-	-	371,902
3. The Electoral Commissioner, Office of the Electoral Commissioner					
Motor Car	4,174,632	89,287	1,558,453	-	2,705,466
Motor Cycle	56,964	-	20,714	-	36,250
4. The Judge in Bankruptcy and Master and Registrar, The Judiciary					
Motor Car	40,439,735	22,792,118	15,956,661	-	47,275,192
Motor Cycle	61,039	72,417	12,805	-	120,651
Dishonoured Cheques	89,255	574,648	603,440	-	60,463
Personal Account	468,708	-	-	-	468,708
5. The Secretary, Public Service Commission and Disciplined Forces Service Commission					
Motor Car	2,988,064	3,089,286	2,012,083	-	4,065,267
6. The Senior Investigations Officer, Office of Ombudsman					
Motor Car	541,905	-	81,286	-	460,619
7. The Director of Audit, National Audit Office					
Motor Car	20,359,598	6,409,666	7,213,210	-	19,556,054
Personal Account	70,773	-	24,000	-	46,773
8. The President, Employment Relations Tribunal					
Motor Car	2,666,197	-	665,482	-	2,000,715
9. The Secretary, Local Government Service Commission					
Motor Car	1,512,728	1,562,300	1,203,484	-	1,871,544
TOTAL - OFFICES	80,234,576	37,563,022	31,476,203	-	86,321,395
PRIME MINISTER'S OFFICE, MINISTRY OF FINANCE AND ECONOMIC DEVELOPMENT AND EXTERNAL COMMUNICATIONS					
1. The Secretary to Cabinet and Head of the Civil Service, Cabinet Office					
Motor Car	2,850,439	-	1,612,342	-	1,238,097

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PRIME MINISTER'S OFFICE, MINISTRY OF FINANCE AND ECONOMIC DEVELOPMENT AND EXTERNAL COMMUNICATIONS <i>-continued</i>					
2. The Secretary to Cabinet and Head of the Civil Service, Private Office and Ceremonials and Equal Opportunities Commission					
Motor Car	5,996,063	-	2,366,150	-	3,629,913
2.1. Independent Commission Against Corruption					
Motor Car	14,988,355	5,075,000	4,669,118	-	15,394,237
3. The Secretary to Cabinet and Head of the Civil Service, Home Affairs					
Motor Car	5,407,624	2,234,631	2,323,477	-	5,318,778
Motor Cycle	67,035	78,800	14,586	-	131,249
3.1. Financial Intelligence Unit					
Motor Car	562,501	775,000	197,321	-	1,140,180
3.2. Gambling Regulatory Authority					
Motor Car	583,333	-	154,762	-	428,571
3.3. National Human Rights Commission					
Motor Car	-	1,000,000	166,667	-	833,333
3.4. Economic Development Board					
Motor Car	-	4,481,488	1,024,571	-	3,456,917
4. The Secretary to Cabinet and Head of the Civil Service, Government Information Service					
Motor Car	45,975,024	14,056,496	13,386,791	-	46,644,729
5. The Director, Pay Research Bureau					
Motor Car	5,431,488	4,960,267	2,484,583	-	7,907,172
6. The Registrar of Civil Status, Civil Status Division					
Motor Car	3,486,168	2,201,864	1,833,716	-	3,854,316
Motor Cycle	12,215	-	7,714	-	4,501
7. The Permanent Secretary, National Development Unit					
Motor Car	16,139,218	4,438,429	4,519,308	-	16,058,339
Personal Account	9,461	-	-	-	9,461
8. The Permanent Secretary, External Communications					
Motor Car	434,417	-	263,817	-	170,600
9. The Director of Civil Aviation					
Motor Car	13,756,129	2,297,367	4,328,125	-	11,725,371

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PRIME MINISTER'S OFFICE, MINISTRY OF FINANCE AND ECONOMIC DEVELOPMENT AND EXTERNAL COMMUNICATIONS <i>-continued</i>					
10. The Government Printer, Government Printing					
Motor Car	2,344,575	2,075,000	707,188	-	3,712,387
Motor Cycle	571,157	281,600	319,910	-	532,847
Dishonoured Cheques	285	-	285	-	-
11. The Financial Secretary, Finance and Economic Development					
Motor Car	29,129,278	18,849,574	14,990,765	-	32,988,087
Motor Cycle	29,013	-	13,079	-	15,934
Personal Account	11,106	-	-	-	11,106
Landscape (Mauritius) Ltd	126,855,000	-	126,855,000	-	-
MauBank Holdings	63,000,000	2,000,000,000	63,000,000	-	2,000,000,000
11.1. Economic Development Board					
Motor Car	2,266,963	-	2,266,963	-	-
11.2. Mauritius Revenue Authority					
Motor Car	67,153,415	25,958,675	20,151,935	-	72,960,155
12. The Director, Procurement Policy Office					
Motor Car	587,883	700,000	476,129	-	811,754
13. The Chief Executive, Central Procurement Board					
Motor Car	1,398,203	2,791,200	1,128,002	-	3,061,401
Personal Account	63,287	-	24,000	-	39,287
14. The Accountant-General, Treasury					
Motor Car	8,395,841	5,246,407	3,537,348	-	10,104,900
Personal Account	31,317	-	-	-	31,317
Dishonoured Cheques	5,000	-	5,000	-	-
SICOM	63,201,090	22,157,000	25,195,840	-	60,162,250
Pensioners - Motor Car	20,262,738	8,476,799	8,926,396	-	19,813,141
14.1. Mauritius Ex-Services Trust Fund					
Motor Car	428,571	-	114,286	-	314,285
14.2. Civil Service Family Protection Scheme Board					
Motor Car	2,652,403	-	730,017	-	1,922,386
15. The Director of statistics, Statistics Mauritius					
Motor Car	11,025,571	6,686,700	3,342,417	-	14,369,854
Motor Cycle	33,214	-	8,857	-	24,357

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PRIME MINISTER'S OFFICE, MINISTRY OF FINANCE AND ECONOMIC DEVELOPMENT AND EXTERNAL COMMUNICATIONS <i>-continued</i>					
16. The Permanent Secretary, Ministry of Finance and Economic Development, Valuation Department					
Motor Car	10,671,634	3,316,600	3,432,703	-	10,555,531
17. The Registrar of Companies, Corporate and Business Registration Department					
Motor Car	2,611,717	1,027,928	1,057,161	-	2,582,484
Dishonoured Cheques	190,410	331,980	335,020	-	187,370
Bankruptcy	20,000	-	-	-	20,000
18. The Registrar-General, Registrar-General's Department					
Motor Car	6,028,919	2,218,500	2,178,190	-	6,069,229
Losses	398,700	-	-	-	398,700
Dishonoured Cheques	514,650	10,000,524	9,551,974	-	963,200
TOTAL - PRIME MINISTER'S OFFICE, MINISTRY OF FINANCE AND ECONOMIC DEVELOPMENT AND EXTERNAL COMMUNICATIONS	535,581,410	2,151,717,829	327,701,513	-	2,359,597,726
DEPUTY PRIME MINISTER'S OFFICE, MINISTRY OF ENERGY AND PUBLIC UTILITIES					
1. The Senior Chief Executive					
Motor Car	7,456,998	788,393	3,045,979	-	5,199,412
Motor Cycle	5,072	-	5,072	-	-
2. Water Resources Unit					
Motor Car	2,291,595	863,072	1,251,414	-	1,903,253
Motor Cycle	22,429	-	22,429	-	-
TOTAL - DEPUTY PRIME MINISTER'S OFFICE, MINISTRY OF ENERGY AND PUBLIC UTILITIES	9,776,094	1,651,465	4,324,894	-	7,102,665
MINISTER MENTOR'S OFFICE, MINISTRY OF DEFENCE AND RODRIGUES					
1. The Senior Chief Executive					
Motor Car	2,179,414	2,043,717	1,464,585	-	2,758,546
2. The Senior Chief Executive, Continental Shelf and Maritime Zones Administration and Exploration					
Motor Car	946,000	3,603,277	1,210,282	-	3,338,995

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MINISTER MENTOR'S OFFICE, MINISTRY OF DEFENCE AND RODRIGUES <i>-continued</i>					
3. The Director, Forensic Science Laboratory					
Motor Car	4,491,590	-	1,714,974	-	2,776,616
4. The Senior Chief Executive, Rodrigues					
Motor Car	50,430,414	22,887,682	16,012,307	-	57,305,789
Motor Cycle	17,229,864	2,941,213	3,099,484	-	17,071,593
Claims	48,632	-	-	-	48,632
5. The Senior Chief Executive, Reform Institutions and Rehabilitation					
Motor Car	6,884,587	2,122,000	3,118,836	-	5,887,751
Motor Cycle	108,129	158,200	30,478	-	235,851
6. The Commissioner of Police, Police Service					
Motor Car	278,543,866	69,706,400	85,008,184	-	263,242,082
Motor Cycle	39,836,484	12,638,200	11,719,647	-	40,755,037
Personal Account	22,272,008	9,432,651	-	-	31,704,659
Salary	-	162,479	40,619	-	121,860
Dishonoured Cheques	48,966	2,215,269	2,201,007	-	63,228
Sundries	121,166	-	-	-	121,166
7. The Commissioner of Prisons, Prison Service					
Motor Car	41,143,220	10,308,210	17,725,969	-	33,725,461
Motor Cycle	5,523,588	1,332,300	1,668,632	-	5,187,256
Personal Account	1,244,880	13,095	-	-	1,257,975
TOTAL - MINISTER MENTOR'S OFFICE, MINISTRY OF DEFENCE AND RODRIGUES	471,052,808	139,564,693	145,015,004	-	465,602,497
VICE-PRIME MINISTER'S OFFICE, MINISTRY OF LOCAL GOVERNMENT AND OUTER ISLANDS					
1. The Permanent Secretary					
Motor Car	3,758,563	1,048,000	863,758	-	3,942,805
Government Bodies	116,126,007	-	-	-	116,126,007
2. The Chief Fire Officer, Mauritius Fire and Rescue Service					
Motor Car	11,614,850	6,654,791	3,214,744	-	15,054,897
Motor Cycle	4,925,696	479,900	1,402,042	-	4,003,554
Personal Account	11,992	-	-	-	11,992
TOTAL - VICE-PRIME MINISTER'S OFFICE, MINISTRY OF LOCAL GOVERNMENT AND OUTER ISLANDS	136,437,108	8,182,691	5,480,544	-	139,139,255

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MINISTRY OF FOREIGN AFFAIRS, REGIONAL INTEGRATION AND INTERNATIONAL TRADE					
1. The Secretary for Foreign Affairs					
Motor Car	11,860,072	7,843,786	5,869,693	-	13,834,165
Motor Cycle	55,919	-	26,999	-	28,920
Mauritius Embassy - Antananarivo - Sundries	381,222	-	-	-	381,222
Mauritius Embassy - Beijing - Sundries	2,056,780	697,676	680,114	-	2,074,342
Mauritius Embassy - Berlin - Sundries	643,249	201,900	-	-	845,149
Mauritius Embassy - Brussels - Sundries	501,083	-	200,743	-	300,340
Mauritius Embassy - Cairo - Sundries	623,708	-	-	-	623,708
Mauritius High Commission - Canberra - Sundries	256,806	68,341	-	-	325,147
Office of The Permanent Representative - Geneva - Sundries	1,550,218	581,790	977,853	-	1,154,155
Mauritius High Commission - Islamabad	116,233	-	33,313	-	82,920
Mauritius High Commission - Kuala Lumpur - Sundries	1,093,562	84,072	83,457	-	1,094,177
Mauritius High Commission - London - Sundries	194,410	-	180,317	-	14,093
Mauritius Embassy - Maputo - Sundries	111,647	-	-	-	111,647
Russian Mission -Moscow - Sundries	235,989	-	42,165	-	193,824
Consulate of Mauritius - Mumbai - Sundries	8,526,699	-	-	-	8,526,699
Office of The Permanent Representative - New York - Sundries	3,483,893	238,056	34,014	-	3,687,935
Mauritius Embassy - Paris - Sundries	3,827,876	365,613	739,628	-	3,453,861
Mauritius High Commission - Pretoria - Sundries	54,774	166,852	20,455	-	201,171
Mauritius Embassy - Riyaad	928,455	-	841,288	-	87,167
Mauritius Embassy - Washington - Sundries	172,142	127,058	-	-	299,200
Sundries	545,502	-	-	-	545,502
2. International Trade Division					
Motor Car	4,058,394	-	1,067,595	-	2,990,799
Dishonoured Cheques	3,150	56,175	59,325	-	-
Sundries	8,157	-	-	-	8,157
TOTAL - MINISTRY OF FOREIGN AFFAIRS, REGIONAL INTEGRATION AND INTERNATIONAL TRADE	41,289,940	10,431,319	10,856,959	-	40,864,300

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MINISTRY OF TECHNOLOGY, COMMUNICATION AND INNOVATION					
1. The Permanent Secretary					
Motor Car	6,650,037	2,661,786	2,929,514	-	6,382,309
Dishonoured Cheques	5,000	3,600	7,100	-	1,500
1.1. Independent Broadcasting Authority					
Motor Car	1,993,274	-	417,856	-	1,575,418
1.2. Mauritius Research Council					
Motor Car	1,083,577	875,000	610,000	-	1,348,577
1.3. National Computer Board					
Motor Car	4,976,378	2,865,000	1,587,967	-	6,253,411
1.4. Postal Services					
Personal Account	129,896	-	-	-	129,896
Motor Car	78	-	-	-	78
Motor Cycle	20,178	-	-	-	20,178
2. The Director, Central Informatics Bureau					
Motor Car	11,568,922	1,815,000	3,283,157	-	10,100,765
3. The Director, Central Information Systems Division					
Motor Car	8,426,983	5,301,252	4,668,347	-	9,059,888
TOTAL - MINISTRY OF TECHNOLOGY, COMMUNICATION AND INNOVATION	34,854,323	13,521,638	13,503,941	-	34,872,020
MINISTRY OF PUBLIC INFRASTRUCTURE AND LAND TRANSPORT					
1. The Senior Chief Executive, Public Infrastructure					
Motor Car	46,198,553	11,707,638	17,737,206	-	40,168,985
Motor Cycle	204,409	190,947	76,526	-	318,830
1.1. Road Development Authority					
Motor Car	7,580,020	1,488,290	3,951,182	-	5,117,128
1.2. Construction Industry Development Board					
Motor Car	871,429	1,000,000	1,004,762	-	866,667
2. The Senior Chief Executive, Land Transport					
Motor Car	5,212,070	2,842,221	2,939,963	-	5,114,328
Motor Cycle	-	42,591	2,662	-	39,929
2.1. Bus Industry Employees Welfare Fund					
Motor Car	201,333	-	138,417	-	62,916

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MINISTRY OF PUBLIC INFRASTRUCTURE AND LAND TRANSPORT <i>-continued</i>					
3. The Road Transport Commissioner, National Transport Authority					
Motor Car	13,940,568	4,799,278	7,668,288	-	11,071,558
Motor Cycle	625	-	625	-	-
Losses	5,387,840	-	-	-	5,387,840
Personal Account	21,600	16,325	15,675	-	22,250
Dishonoured Cheques	2,330,188	158,950	93,100	-	2,396,038
TOTAL - MINISTRY OF PUBLIC INFRASTRUCTURE AND LAND TRANSPORT	81,948,635	22,246,240	33,628,406	-	70,566,469
MINISTRY OF EDUCATION AND HUMAN RESOURCES, TERTIARY EDUCATION AND SCIENTIFIC RESEARCH					
1. The Senior Chief Executive					
Motor Car	522,722,827	157,694,976	186,257,935	-	494,159,868
Motor Cycle	540,972	332,874	178,386	-	695,460
1.1 Early Childhood Care and Education Authority					
Motor Car	694,685	-	199,002	-	495,683
1.2. Mauritius Examinations Syndicate					
Motor Car	19,631,383	5,002,630	6,747,104	-	17,886,909
Motor Cycle	-	56,600	34,589	-	22,011
1.3. Mahatma Gandhi Institute					
Motor Car	52,819,579	14,818,895	17,609,102	-	50,029,372
1.4. Mauritius Institute of Education					
Motor Car	27,348,227	9,966,000	8,991,032	-	28,323,195
1.5. Mauritius Institute of Training and Development					
Motor Car	32,090,622	10,402,338	8,955,842	-	33,537,118
1.6. Mauritius Qualifications Authority					
Motor Car	4,697,519	2,300,000	872,036	-	6,125,483
1.7. Open University of Mauritius					
Motor Car	15,267,971	5,828,760	4,082,425	-	17,014,306
1.8. Private Secondary Schools Authority					
Motor Car	9,896,316	1,834,750	3,781,375	-	7,949,691
1.9. Private Secondary School Authority Staff					
Motor Car	300,712,774	95,489,541	105,771,695	-	290,430,620
1.10. Roman Catholic Education					
Motor Car	21,142,166	9,381,610	6,564,797	-	23,958,979

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MINISTRY OF EDUCATION AND HUMAN RESOURCES, TERTIARY EDUCATION AND SCIENTIFIC RESEARCH <i>-continued</i>					
1.11. Rajiv Gandhi Science Centre Trust Fund					
Motor Car	796,655	500,000	268,943	-	1,027,712
1.12. Tertiary Education Commission					
Motor Car	5,267,990	5,160,000	1,810,886	-	8,617,104
1.13. Universite des Mascareignes					
Motor Car	11,443,872	2,870,000	3,957,488	-	10,356,384
1.14. University of Mauritius					
Motor Car	81,943,158	20,380,599	27,171,183	-	75,152,574
Motor Cycle	-	209,115	108,443	-	100,672
1.15. University of Technology, Mauritius					
Motor Car	9,480,852	1,714,219	3,126,272	-	8,068,799
TOTAL - MINISTRY OF EDUCATION AND HUMAN RESOURCES, TERTIARY EDUCATION AND SCIENTIFIC RESEARCH	1,116,497,568	343,942,907	386,488,535	-	1,073,951,940
MINISTRY OF TOURISM					
1. The Permanent Secretary					
Motor Car	2,374,864	1,393,176	2,065,221	-	1,702,819
1.1. Mauritius Tourism Promotion Authority					
Motor Car	1,312,571	2,254,320	1,178,809	-	2,388,082
1.2. Tourism Authority					
Motor Car	2,604,685	-	687,135	-	1,917,550
TOTAL - MINISTRY OF TOURISM	6,292,120	3,647,496	3,931,165	-	6,008,451
MINISTRY OF HEALTH AND QUALITY OF LIFE					
1. The Senior Chief Executive					
Motor Car	559,950,167	194,353,036	192,934,693	-	561,368,510
Motor Cycle	104,402	99,429	47,680	-	156,151
Personal Account	264,468	29,525	72,385	-	221,608
Overpayment	529,007	-	-	-	529,007
TOTAL - MINISTRY OF HEALTH AND QUALITY OF LIFE	560,848,044	194,481,990	193,054,758	-	562,275,276
MINISTRY OF ARTS AND CULTURE					
1. The Permanent Secretary					
Motor Car	13,232,055	4,785,648	6,453,394	-	11,564,309
Overpayment	-	51,483	13,145	-	38,338

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MINISTRY OF ARTS AND CULTURE					
<i>-continued</i>					
1.1. Mauritius Society of Authors <i>(ex Mauritius Rights Management Society)</i>					
Motor Car	2,000,000	-	-	-	2,000,000
2. National Archives Department					
Motor Car	740,000	-	105,714	-	634,286
Motor Cycle	29,543	-	7,385	-	22,158
TOTAL - MINISTRY OF ARTS AND CULTURE	16,001,598	4,837,131	6,579,638	-	14,259,091
MINISTRY OF SOCIAL SECURITY, NATIONAL SOLIDARITY, AND ENVIRONMENT AND SUSTAINABLE DEVELOPMENT					
1. The Permanent Secretary, Social Security and National Solidarity					
Motor Car	21,735,274	9,350,680	10,677,258	-	20,408,696
Losses Social Aid	660,252	-	-	-	660,252
Social Aids	1,842	-	-	-	1,842
2. National Pension Management					
Motor Car	15,478,228	1,280,714	4,311,871	-	12,447,071
Motor Cycle	2,772	-	2,772	-	-
Personal Account	55,920	-	-	-	55,920
Overpayment as a result of fraudulent encashment	448,220	-	-	-	448,220
3. The Permanent Secretary, Environment and Sustainable Development					
Motor Car	16,130,413	11,992,782	9,270,303	-	18,852,892
Dishonoured Cheques	-	21,500	-	-	21,500
3.1. Beach Authority					
Motor Car	733,398	652,260	541,136	-	844,522
4. The Director, Meteorological Services					
Motor Car	8,928,733	1,511,000	3,459,902	-	6,979,831
Sundries	25,267	56,670	81,937	-	-
TOTAL - MINISTRY OF SOCIAL SECURITY, NATIONAL SOLIDARITY, AND ENVIRONMENT AND SUSTAINABLE DEVELOPMENT	64,200,319	24,865,606	28,345,179	-	60,720,746
MINISTRY OF AGRO-INDUSTRY AND FOOD SECURITY					
1. The Permanent Secretary					
Motor Car	36,482,643	14,172,643	15,437,543	-	35,217,743
Motor Cycle	313,344	-	99,327	-	214,017

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MINISTRY OF AGRO-INDUSTRY AND FOOD SECURITY <i>-continued</i>					
1.1. Food and Agricultural Research and Extension Institute					
Motor Car	27,149,284	6,544,685	8,565,748	-	25,128,221
Motor Cycle	109,026	-	19,153	-	89,873
1.2. Irrigation Authority					
Motor Car	3,057,246	1,282,525	1,194,362	-	3,145,409
Motor Cycle	662,983	213,680	147,409	-	729,254
1.3. Mauritius Meat Authority					
Motor Car	1,769,227	600,000	486,655	-	1,882,572
1.4. Small Farmers Welfare Fund					
Motor Car	556,274	-	160,348	-	395,926
Motor Cycle	162,088	-	30,317	-	131,771
1.5 Agricultural Marketing Board					
Agriculture - Sundries	25,000,000	-	-	-	25,000,000
TOTAL - MINISTRY OF AGRO- INDUSTRY AND FOOD SECURITY	95,262,115	22,813,533	26,140,862	-	91,934,786
MINISTRY OF INDUSTRY, COMMERCE AND CONSUMER PROTECTION					
1. The Permanent Secretary, Industry Division					
Motor Car	6,584,516	4,917,681	3,570,708	-	7,931,489
1.1. Mauritius Standards Bureau					
Motor Car	5,895,069	2,438,333	2,074,283	-	6,259,119
1.2. Fashion and Design Institute					
Motor Car	1,424,898	700,000	415,987	-	1,708,911
2. The Permanent Secretary, Commerce and Consumer Protection Division					
Motor Car	6,410,560	2,232,667	4,160,791	-	4,482,436
Dishonoured Cheques	6,000	-	-	6,000	-
TOTAL - MINISTRY OF INDUSTRY, COMMERCE AND CONSUMER PROTECTION	20,321,043	10,288,681	10,221,769	6,000	20,381,955
ATTORNEY-GENERAL'S OFFICE, MINISTRY OF JUSTICE, HUMAN RIGHTS AND INSTITUTIONAL REFORMS					
1. The Chief Legal Secretary, Office of the Solicitor-General					
Motor Car	10,669,522	6,804,029	3,946,635	-	13,526,916
Motor Cycle	35,786	-	21,471	-	14,315
Sundries	748,730	-	-	-	748,730
Personal Account	-	8,590	-	-	8,590

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Detailed Statement of Advances as at 30 June 2019

	Balance 30 June 2018 Rs	New Advances/ Transfer in during the Year Rs	Advances Repaid/ Transfer Out during the Year Rs	Amount Written-Off Rs	Balance 30 June 2019 Rs
ATTORNEY-GENERAL'S OFFICE, MINISTRY OF JUSTICE, HUMAN RIGHTS AND INSTITUTIONAL REFORMS <i>-continued</i>					
1.1. Law Reform Commission					
Motor Car	1,423,148	2,650,000	605,491	-	3,467,657
2. Curator of Vacant Estates					
Curatelle Fund	6,000	-	-	-	6,000
3. The Chief Legal Secretary, Office of the Director of Public Prosecutions					
Motor Car	15,268,976	10,750,986	8,852,581	-	17,167,381
Personal Account	75,450	42,400	-	-	117,850
Imprest Remittance	150,000	-	-	-	150,000
4. The Senior Chief Executive, Justice, Human Rights and Institutional Reforms					
Motor Car	2,412,335	3,454,903	1,323,810	-	4,543,428
TOTAL - ATTORNEY-GENERAL'S OFFICE, MINISTRY OF JUSTICE, HUMAN RIGHTS AND INSTITUTIONAL REFORMS	30,789,947	23,710,908	14,749,988	-	39,750,867
MINISTRY OF YOUTH AND SPORTS					
1. The Permanent Secretary, Sports Division					
Motor Car	8,985,753	1,951,662	2,701,198	-	8,236,217
Motor Cycle	50,233	-	1,661	-	48,572
Government Bodies	-	182,200,000	-	-	182,200,000
2. The Permanent Secretary, Youth Division					
Motor Car	7,415,358	4,047,481	3,718,892	-	7,743,947
TOTAL - MINISTRY OF YOUTH AND SPORTS	16,451,344	188,199,143	6,421,751	-	198,228,736
MINISTRY OF BUSINESS, ENTERPRISE AND COOPERATIVES					
1. The Permanent Secretary, Cooperatives Division					
Motor Car	11,134,610	2,226,950	4,201,430	-	9,160,130
1.1. Small and Medium Enterprises Development Authority					
Motor Car	5,126,873	1,368,071	3,698,116	-	2,796,828
TOTAL - MINISTRY OF BUSINESS, ENTERPRISE AND COOPERATIVES	16,261,483	3,595,021	7,899,546	-	11,956,958

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Detailed Statement of Advances as at 30 June 2019

	Balance 30 June 2018 Rs	New Advances/ Transfer in during the Year Rs	Advances Repaid/ Transfer Out during the Year Rs	Amount Written-Off Rs	Balance 30 June 2019 Rs
MINISTRY OF SOCIAL INTEGRATION AND ECONOMIC EMPOWERMENT					
1. The Permanent Secretary					
Motor Car	1,134,226	-	597,114	-	537,112
TOTAL - MINISTRY OF SOCIAL INTEGRATION AND ECONOMIC EMPOWERMENT	1,134,226	-	597,114	-	537,112
MINISTRY OF OCEAN ECONOMY, MARINE RESOURCES, FISHERIES AND SHIPPING					
1. The Permanent Secretary					
Motor Car	26,102,569	9,303,724	12,224,603	-	23,181,690
Motor Cycle	337,270	365,900	152,529	-	550,641
Personal Account	110,765	-	24,000	-	86,765
2. The Permanent Secretary, Shipping					
Motor Car	4,729,743	380,000	1,793,496	-	3,316,247
3. The Head of Competent Authority, Certification of Seafood Products for Exports: Competent Authority					
Motor Car	989,267	556,200	486,087	-	1,059,380
TOTAL - MINISTRY OF OCEAN ECONOMY, MARINE RESOURCES, FISHERIES AND SHIPPING	32,269,614	10,605,824	14,680,715	-	28,194,723
MINISTRY OF LABOUR, INDUSTRIAL RELATIONS, EMPLOYMENT AND TRAINING					
1. The Permanent Secretary					
Motor Car	27,262,026	9,594,571	10,698,174	-	26,158,423
Motor Cycle	63,848	-	56,351	-	7,497
Dishonoured Cheques	850	48,709	49,259	-	300
Avant (Mauritius) Ltd - Salary	1,325,641	-	-	-	1,325,641
Palmar Ltd - Compensation	-	27,900,000	-	-	27,900,000
2. The Permanent Secretary, Employment Division					
Motor Car	2,490,142	2,229,351	1,373,900	-	3,345,593
Personal Account	-	8,100	-	-	8,100
TOTAL - MINISTRY OF LABOUR, INDUSTRIAL RELATIONS, EMPLOYMENT AND TRAINING	31,142,507	39,780,731	12,177,684	-	58,745,554
MINISTRY OF HOUSING AND LANDS					
1. The Permanent Secretary					
Motor Car	24,429,746	6,080,105	8,171,933	-	22,337,918
Motor Cycle	202,579	53,900	128,559	-	127,920

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Detailed Statement of Advances as at 30 June 2019

	Balance 30 June 2018 Rs	New Advances/ Transfer in during the Year Rs	Advances Repaid/ Transfer Out during the Year Rs	Amount Written-Off Rs	Balance 30 June 2019 Rs
MINISTRY OF HOUSING AND LANDS					
<i>-continued</i>					
1. The Permanent Secretary - continued					
Government Bodies	65,700,000	149,000,000	23,819,619	-	190,880,381
Dishonoured Cheques	486,840	19,134,029	19,607,869	-	13,000
TOTAL - MINISTRY OF HOUSING AND LANDS	90,819,165	174,268,034	51,727,980	-	213,359,219
MINISTRY OF CIVIL SERVICE AND ADMINISTRATIVE REFORMS					
1. The Secretary for Public Service					
Motor Car	54,545,391	20,035,416	17,400,753	-	57,180,054
TOTAL - MINISTRY OF CIVIL SERVICE AND ADMINISTRATIVE REFORMS	54,545,391	20,035,416	17,400,753	-	57,180,054
MINISTRY OF FINANCIAL SERVICES AND GOOD GOVERNANCE					
1. The Permanent Secretary					
Motor Car	1,326,683	-	567,301	-	759,382
Government Bodies	-	355,000,000	-	-	355,000,000
1.1. Competition Commission					
Motor Car	2,615,501	1,000,000	759,258	-	2,856,243
1.2. Financial Reporting Council					
Motor Car	1,305,893	-	493,393	-	812,500
1.3. National Productivity and Competitiveness Council					
Motor Car	4,631,001	550,000	1,264,976	-	3,916,025
Motor Cycle	87,662	-	10,076	-	77,586
TOTAL - MINISTRY OF FINANCIAL SERVICES AND GOOD GOVERNANCE	9,966,740	356,550,000	3,095,004	-	363,421,736
MINISTRY OF GENDER EQUALITY, CHILD DEVELOPMENT AND FAMILY WELFARE					
1. The Permanent Secretary					
Motor Car	13,267,496	5,951,500	4,941,904	-	14,277,092
Motor Cycle	43,950	-	-	-	43,950
1.1. National Women's Council					
Motor Car	2,684,909	492,660	567,140	-	2,610,429

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Detailed Statement of Advances as at 30 June 2019

	Balance 30 June 2018 Rs	New Advances/ Transfer in during the Year Rs	Advances Repaid/ Transfer Out during the Year Rs	Amount Written-Off Rs	Balance 30 June 2019 Rs
MINISTRY OF GENDER EQUALITY, CHILD DEVELOPMENT AND FAMILY WELFARE <i>-continued</i> 2. The Permanent Secretary, Social Welfare and Community-Based Activities Motor Car	3,503,142	1,150,000	984,604	-	3,668,538
TOTAL - MINISTRY OF GENDER EQUALITY, CHILD DEVELOPMENT AND FAMILY WELFARE	19,499,497	7,594,160	6,493,648	-	20,600,009
TOTAL MINISTRIES/ DEPARTMENTS	3,573,477,615	3,814,095,478	1,361,993,553	6,000	6,025,573,540

S.D. RAMDEEN
Ag. Accountant-General

11 November 2019