

STATEMENT G

Detailed Statement of Advances as at 30 June 2021

	Balance 30 June 2020 Rs	New Advances/ Transfer in during the Year Rs	Advances Repaid/ Transfer out during the Year Rs	Amount Written-Off Rs	Balance 30 June 2021 Rs
OFFICES					
1. The Secretary to the President, Office of the President					
Motor Car	1,927,482	1,434,981	1,242,813	-	2,119,650
2. The Clerk of the National Assembly					
Motor Car	4,983,521	1,104,047	2,832,794	-	3,254,774
Motor Cycle	58,386	-	10,457	-	47,929
Sundries	371,902	-	371,902	-	-
3. The Electoral Commissioner, Office of the Electoral Commissioner					
Motor Car	2,021,180	-	1,088,751	-	932,429
Motor Cycle	15,536	-	15,536	-	-
4. The Judge in Bankruptcy and Master & Registrar, The Judiciary					
Motor Car	39,146,740	17,521,216	17,941,712	-	38,726,244
Motor Cycle	100,323	-	20,329	-	79,994
Dishonoured Cheques	43,905	146,090	146,090	31,605	12,300
Personal Account	468,708	-	-	-	468,708
5. The Secretary, Public Service Commission and Disciplined Forces Service Commission					
Motor Car	2,180,755	1,269,575	1,313,685	-	2,136,645
6. The Senior Investigations Officer, Office of Ombudsman					
Motor Car	379,333	-	81,285	-	298,048
7. The Director of Audit, National Audit Office					
Motor Car	17,079,221	4,760,996	5,966,110	-	15,874,107
Personal Account	22,773	-	22,773	-	-
Dishonoured Cheques	-	75,000	75,000	-	-
8. The President, Employment Relations Tribunal					
Motor Car	1,261,861	-	1,104,135	-	157,726
9. The Secretary, Local Government Service Commission					
Motor Car	2,496,019	20,354	1,249,830	-	1,266,543
10. The Secretary, Ombudsperson for Children's Office					
Motor Car	559,583	550,000	150,476	-	959,107
TOTAL - OFFICES	73,117,228	26,882,259	33,633,678	31,605	66,334,204
PRIME MINISTER'S OFFICE, MINISTRY OF DEFENCE, HOME AFFAIRS AND EXTERNAL COMMUNICATIONS AND MINISTRY FOR RODRIGUES, OUTER ISLANDS AND TERRITORIAL INTEGRITY					
1. The Secretary to Cabinet and Head of the Civil Service, Cabinet Office					
Motor Car	3,180,876	800,000	1,757,880	-	2,222,996

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<i>-continued</i>					
Air Mauritius Ltd	-	300,000,000	-	-	300,000,000
1.1. Independent Broadcasting Authority					
Motor Car	1,196,072	-	309,285	-	886,787
2. The Secretary to Cabinet and Head of the Civil Service, Private Office and Ceremonials and Equal Opportunities Commission					
Motor Car	3,977,767	1,850,114	2,169,763	-	3,658,118
2.1. Independent Commission Against Corruption					
Motor Car	13,870,149	3,550,000	4,619,907	-	12,800,242
3. The Secretary to Cabinet and Head of the Civil Service, Home Affairs					
Motor Car	4,812,153	4,740,459	3,548,058	-	6,004,554
Motor Cycle	105,406	-	24,032	-	81,374
3.1. National Human Rights Commission					
Motor Car	1,154,226	-	881,190	-	273,036
4. The Secretary to Cabinet and Head of the Civil Service, Government Information Service					
Motor Car	44,762,172	12,913,910	16,781,821	-	40,894,261
5. The Director, Pay Research Bureau					
Motor Car	5,836,195	2,300,000	3,578,232	-	4,557,963
6. The Secretary for Home Affairs, Civil Status Division					
Motor Car	3,272,556	-	1,099,070	-	2,173,486
Motor Cycle	49,674	-	9,614	-	40,060
7. The Permanent Secretary, External Communications					
Motor Car	1,934,734	921,500	423,771	-	2,432,463
8. The Director of Civil Aviation					
Motor Car	12,302,327	5,989,800	4,149,373	-	14,142,754
9. The Government Printer, Government Printing					
Motor Car	4,392,154	1,629,691	2,157,315	-	3,864,530
Motor Cycle	455,283	198,300	137,886	-	515,697
Dishonoured Cheques	4,000	-	4,000	-	-
10. The Commissioner of Police, Police Service					
Motor Car	250,408,137	72,895,700	88,046,051	-	235,257,786
Motor Cycle	37,821,936	11,495,300	11,905,249	35,117	37,376,870
Personal Account	31,815,444	22,422	45,260	-	31,792,606
Salary	-	279,952	93,318	-	186,634
Dishonoured Cheques	33,528	-	-	-	33,528
Sundries	121,166	-	-	-	121,166
Overpayment	46,074	-	-	-	46,074

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PRIME MINISTER'S OFFICE, MINISTRY OF DEFENCE, HOME AFFAIRS AND EXTERNAL COMMUNICATIONS AND MINISTRY FOR RODRIGUES, OUTER ISLANDS AND TERRITORIAL INTEGRITY					
<i>-continued</i>					
11. The Permanent Secretary, Rodrigues					
Motor Car	60,739,436	25,261,595	33,660,346	-	52,340,685
Motor Cycle	18,539,838	18,002,324	16,385,613	-	20,156,549
Claims	48,632	-	-	-	48,632
12. The Permanent Secretary, Reform Institutions and Rehabilitation					
Motor Car	5,455,498	1,029,881	1,861,194	-	4,624,185
Motor Cycle	184,657	-	39,090	-	145,567
13. The Permanent Secretary, Continental Shelf and Maritime Zones Administration and Exploration					
Motor Car	3,486,166	650,000	882,710	-	3,253,456
14. The Director, Forensic Science Laboratory					
Motor Car	2,183,301	580,200	919,353	-	1,844,148
15. The Commissioner of Prisons, Prison Service					
Motor Car	29,031,417	8,713,100	12,176,208	-	25,568,309
Motor Cycle	4,396,747	1,121,700	1,514,923	-	4,003,524
Personal Account	1,257,975	-	-	-	1,257,975
Government Bodies	3,980,280	-	-	-	3,980,280
TOTAL - PRIME MINISTER'S OFFICE, MINISTRY OF DEFENCE, HOME AFFAIRS AND EXTERNAL COMMUNICATIONS AND MINISTRY FOR RODRIGUES, OUTER ISLANDS AND TERRITORIAL INTEGRITY	550,855,976	474,945,948	209,180,512	35,117	816,586,295
DEPUTY PRIME MINISTER'S OFFICE, MINISTRY OF ENERGY AND PUBLIC UTILITIES					
1. The Permanent Secretary					
Motor Car	4,233,225	3,503,365	3,520,490	-	4,216,100
2. Water Resources Unit					
Motor Car	3,660,096	-	1,039,149	-	2,620,947
TOTAL - DEPUTY PRIME MINISTER'S OFFICE, MINISTRY OF ENERGY AND PUBLIC UTILITIES	7,893,321	3,503,365	4,559,639	-	6,837,047

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VICE-PRIME MINISTER'S OFFICE, MINISTRY OF EDUCATION, TERTIARY EDUCATION, SCIENCE AND TECHNOLOGY					
1. The Senior Chief Executive					
Motor Car	443,968,785	133,429,186	170,315,460	-	407,082,511
Motor Cycle	537,160	-	192,444	-	344,716
Sundries	41,600	-	41,600	-	-
Personal Account	-	62,765	24,000	-	38,765
1.1 Early Childhood Care and Education Authority					
Motor Car	1,311,918	-	408,675	-	903,243
1.2. Mauritius Examinations Syndicate					
Motor Car	16,054,188	2,393,468	5,800,432	-	12,647,224
Motor Cycle	6,289	-	6,289	-	-
1.3. Mahatma Gandhi Institute					
Motor Car	49,986,693	14,638,040	17,478,687	-	47,146,046
1.4. Mauritius Institute of Education					
Motor Car	27,358,120	3,471,685	10,308,177	-	20,521,628
1.5. Mauritius Institute of Training and Development					
Motor Car	25,980,502	290,357	20,135,343	-	6,135,516
1.6. Mauritius Qualifications Authority					
Motor Car	4,340,728	1,911,043	1,371,726	-	4,880,045
1.7. Open University of Mauritius					
Motor Car	14,533,557	1,200,000	4,643,325	-	11,090,232
1.8. Private Secondary Schools Authority					
Motor Car	5,170,260	3,206,650	4,398,647	-	3,978,263
1.9. Private Secondary School Authority Staff					
Motor Car	264,534,648	73,458,405	103,899,439	-	234,093,614
1.10. Roman Catholic Education Authority					
Motor Car	29,524,638	18,915,281	11,552,796	-	36,887,123
1.11. Rajiv Gandhi Science Centre Trust Fund					
Motor Car	711,409	-	192,019	-	519,390
1.12. Tertiary Education Commission					
Motor Car	7,271,527	3,026,400	2,094,875	-	8,203,052
1.13. Universite des Mascareignes					
Motor Car	13,319,347	6,223,960	4,359,937	-	15,183,370
1.14. University of Mauritius					
Motor Car	61,074,328	30,907,883	25,135,538	-	66,846,673
1.15. University of Technology, Mauritius					
Motor Car	8,326,258	1,913,245	3,578,424	-	6,661,079
Motor Cycle	73,288	-	24,895	-	48,393
1.16. Rabindranath Tagore Institute					
Motor Car	-	765,660	82,035	-	683,625
TOTAL - VICE-PRIME MINISTER'S OFFICE, MINISTRY OF EDUCATION, TERTIARY EDUCATION, SCIENCE AND TECHNOLOGY	974,125,243	295,814,028	386,044,763	-	883,894,508
VICE-PRIME MINISTER'S OFFICE, MINISTRY OF LOCAL GOVERNMENT AND DISASTER RISK MANAGEMENT					
1. The Senior Chief Executive, Local Government					
Motor Car	4,476,581	1,821,251	1,901,665	-	4,396,167
Government Bodies	116,126,007	-	116,126,007	-	-

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VICE-PRIME MINISTER'S OFFICE, MINISTRY OF LOCAL GOVERNMENT AND DISASTER RISK MANAGEMENT <i>-continued</i>					
2. The Senior Chief Executive, National Disaster Risk Reduction					
Motor Car	-	913,700	119,651	-	794,049
3. The Chief Fire Officer, Mauritius Fire and Rescue Service					
Motor Car	13,243,373	3,986,282	4,574,623	-	12,655,032
Motor Cycle	3,384,128	881,400	1,366,088	-	2,899,440
Personal Account	26,992	167,686	24,759	-	169,919
4. The Director, Meteorological Services					
Motor Car	4,056,553	700,000	2,203,163	-	2,553,390
Salary	59,620	68,120	93,680	-	34,060
Dishonoured Cheques	10,500	6,000	16,500	-	-
TOTAL - VICE-PRIME MINISTER'S OFFICE, MINISTRY OF LOCAL GOVERNMENT AND DISASTER RISK MANAGEMENT	141,383,754	8,544,439	126,426,136	-	23,502,057
MINISTRY OF LAND TRANSPORT AND LIGHT RAIL					
1. The Permanent Secretary, Land Transport and Light Rail					
Motor Car	5,888,745	3,464,715	4,127,723	-	5,225,737
Motor Cycle	31,943	-	31,943	-	-
2. The Permanent Secretary, National Land Transport Authority					
Motor Car	9,246,990	3,019,643	3,657,318	-	8,609,315
Losses	5,387,840	-	-	-	5,387,840
Personal Account	5,100	49,175	47,200	-	7,075
Dishonoured Cheques	2,621,638	3,013,250	2,956,300	-	2,678,588
TOTAL - MINISTRY OF LAND TRANSPORT AND LIGHT RAIL	23,182,256	9,546,783	10,820,484	-	21,908,555
MINISTRY OF FINANCE, ECONOMIC PLANNING AND DEVELOPMENT					
1. The Financial Secretary, Finance and Economic Planning and Development					
Motor Car	27,276,749	14,442,524	14,764,870	-	26,954,403
Personal Account	11,106	-	-	-	11,106
1.1. Economic Development Board					
Motor Car	1,706,239	-	675,000	-	1,031,239
1.2. Mauritius Revenue Authority					
Motor Car	75,337,629	14,598,000	26,899,461	-	63,036,168

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MINISTRY OF FINANCE, ECONOMIC PLANNING AND DEVELOPMENT <i>-continued</i>					
1.3 Gambling Regulatory Authority					
Motor Car	1,866,905	-	416,309	-	1,450,596
2. The Director, Procurement Policy Office					
Motor Car	-	1,600,000	69,048	-	1,530,952
3. The Chief Executive, Central Procurement Board					
Motor Car	4,416,110	2,780,338	2,102,335	-	5,094,113
4. The Accountant-General, Treasury					
Motor Car	7,347,482	2,014,000	3,882,822	-	5,478,660
Personal Account	31,317	-	-	31,317	-
SICOM	79,339,810	19,148,050	25,154,675	-	73,333,185
Pensioners - Motor Car	16,632,964	16,470,271	15,532,717	-	17,570,518
4.1. Mauritius Ex-Services Trust Fund					
Motor Car	209,523	-	209,523	-	-
4.2. Civil Service Family Protection Scheme Board					
Motor Car	2,846,744	1,692,960	1,068,153	-	3,471,551
5. The Director of Statistics, Statistics Mauritius					
Motor Car	11,966,708	1,915,000	3,552,217	-	10,329,491
Motor Cycle	15,500	-	15,500	-	-
6. The Registrar of Companies, Corporate and Business Registration Department					
Motor Car	1,366,679	1,843,100	449,766	-	2,760,013
Dishonoured Cheques	276,860	2,967,705	2,542,500	-	702,065
Bankruptcy	20,000	-	-	-	20,000
7. The Registrar-General, Registrar-General's Department					
Motor Car	4,079,043	3,898,572	2,087,194	-	5,890,421
Losses	398,700	-	-	-	398,700
Dishonoured Cheques	374,690	2,714,188	2,771,628	-	317,250
TOTAL - MINISTRY OF FINANCE, ECONOMIC PLANNING AND DEVELOPMENT	235,520,758	86,084,708	102,193,718	31,317	219,380,431
MINISTRY OF FOREIGN AFFAIRS, REGIONAL INTEGRATION AND INTERNATIONAL TRADE					
1. The Secretary for Foreign Affairs					
Motor Car	12,752,658	2,820,810	6,780,745	-	8,792,723
Motor Cycle	13,744	238,000	22,905	-	228,839
Mauritius Embassy - Antananarivo - Sundries	381,222	-	86,303	-	294,919
Mauritius Embassy - Beijing - Sundries	1,933,737	1,701,000	1,179,616	-	2,455,121
Mauritius Embassy - Berlin - Sundries	1,425,497	-	-	-	1,425,497
Mauritius Embassy - Brussels - Sundries	449,023	166,240	243,916	-	371,347
Mauritius Embassy - Cairo - Sundries	623,708	235,320	210,474	-	648,554
Mauritius High Commission - Canberra - Sundries	325,147	216,845	240,573	-	301,419
Office of The Permanent Representative - Geneva - Sundries	1,774,909	1,061,539	444,653	-	2,391,795
Mauritius High Commission - Islamabad	82,920	-	82,920	-	-
Mauritius High Commission - Kuala Lumpur - Sundries	1,094,177	374,744	161,702	-	1,307,219
Mauritius High Commission - London - Sundries	14,093	-	-	-	14,093
Mauritius Embassy - Maputo - Sundries	227,427	-	-	-	227,427
Russian Mission - Moscow - Sundries	193,824	328,814	31,332	-	491,306
Consulate of Mauritius - Mumbai - Sundries	8,526,699	-	-	-	8,526,699
Mauritius High Commission - New Delhi - Sundries	632,977	-	103,175	-	529,802

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MINISTRY OF FOREIGN AFFAIRS, REGIONAL INTEGRATION AND INTERNATIONAL TRADE <i>-continued</i>					-
1. The Secretary for Foreign Affairs - continued					-
Office of The Permanent Representative - New York - Sundries	3,214,996	1,024,594	585,094	-	3,654,496
Mauritius Embassy - Paris - Sundries	3,469,082	-	49,749	-	3,419,333
Mauritius High Commission - Pretoria - Sundries	247,431	-	-	-	247,431
Mauritius Embassy - Riyaad	137,176	96,871	137,176	-	96,871
Mauritius Embassy - Washington - Sundries	250,045	-	-	-	250,045
Government Bodies	1,181,079	-	-	-	1,181,079
Sundries	605,502	-	60,000	-	545,502
2. International Trade Division					
Motor Car	3,000,754	2,000,000	1,671,022	-	3,329,732
Sundries	8,157	-	-	-	8,157
3. The Senior Chief Executive, Human Rights Division					
Motor Car	3,762,506	-	2,904,588	-	857,918
TOTAL - MINISTRY OF FOREIGN AFFAIRS, REGIONAL INTEGRATION AND INTERNATIONAL TRADE	46,328,490	10,264,777	14,995,943	-	41,597,324
MINISTRY OF HOUSING AND LAND USE PLANNING					
1. The Permanent Secretary					
Motor Car	25,288,590	10,872,709	12,376,375	-	23,784,924
Motor Cycle	71,894	67,600	35,457	-	104,037
Government Bodies	235,415,566	11,109,826	-	-	246,525,392
Dishonoured Cheques	116,262	7,512,736	7,623,998	-	5,000
Sundries	20,000	-	20,000	-	-
2. The Permanent Secretary, Valuation Department					
Motor Car	8,828,279	4,502,290	3,847,280	-	9,483,289
TOTAL - MINISTRY OF HOUSING AND LAND USE PLANNING	269,740,591	34,065,161	23,903,110	-	279,902,642
MINISTRY OF SOCIAL INTEGRATION, SOCIAL SECURITY AND NATIONAL SOLIDARITY					
1. The Permanent Secretary, Social Integration					
Motor Car	1,473,500	1,359,524	586,714	-	2,246,310
2. The Permanent Secretary, Social Security and National Solidarity					
Motor Car	16,109,193	15,781,953	11,881,391	-	20,009,755
Losses Social Aid	660,252	-	-	-	660,252
Social Aids/Overpayment	1,842	-	-	-	1,842
Sundries	40,000	-	40,000	-	-
2.1. National Pension Management					
Motor Car	11,854,205	5,785,980	6,378,488	-	11,261,697
Personal Account	-	-	-	-	-
Overpayment as a result of fraudulent encashment	504,140	-	-	-	504,140
TOTAL - MINISTRY OF SOCIAL INTEGRATION, SOCIAL SECURITY AND NATIONAL SOLIDARITY	30,643,132	22,927,457	18,886,593	-	34,683,996

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MINISTRY OF INDUSTRIAL DEVELOPMENT, SMEs AND COOPERATIVES					
1. The Permanent Secretary, Industry Division					
Motor Car	5,810,195	3,415,500	2,711,670	-	6,514,025
1.1. Mauritius Standards Bureau					
Motor Car	8,466,551	913,710	4,017,672	-	5,362,589
1.2. Fashion and Design Institute					
Motor Car	1,239,591	-	329,029	-	910,562
1.3. National Productivity and Competitiveness Council					
Motor Car	4,800,818	1,830,250	1,955,371	-	4,675,697
Motor Cycle	64,757	-	13,897	-	50,860
2. The Permanent Secretary, Small and Medium Enterprises Development Authority					
Motor Car	3,584,103	1,458,214	1,292,039	-	3,750,278
Sundries	20,000	-	20,000	-	-
3. The Permanent Secretary, Cooperatives Division					
Motor Car	5,853,459	3,043,500	3,757,886	-	5,139,073
TOTAL - MINISTRY OF INDUSTRIAL DEVELOPMENT, SMEs AND COOPERATIVES	29,839,474	10,661,174	14,097,564	-	26,403,084
MINISTRY OF ENVIRONMENT, SOLID WASTE MANAGEMENT AND CLIMATE CHANGE					
1. The Permanent Secretary, Environment, Solid Waste Management and Climate Change					
Motor Car	16,138,105	10,119,653	8,567,165	-	17,690,593
Motor Cycle	-	27,950	3,993	-	23,957
1.1. Beach Authority					
Motor Car	-	4,279,013	884,409	-	3,394,604
TOTAL - MINISTRY OF ENVIRONMENT, SOLID WASTE MANAGEMENT AND CLIMATE CHANGE	16,138,105	14,426,616	9,455,567	-	21,109,154
MINISTRY OF FINANCIAL SERVICES AND GOOD GOVERNANCE					
1. The Permanent Secretary					
Motor Car	2,317,511	2,537,687	1,545,798	-	3,309,400
Government Bodies	680,000,000	11,900,000,000	11,900,000,000	-	680,000,000
1.1. Financial Reporting Council					
Motor Car	2,333,929	900,000	649,286	-	2,584,643
1.2. Financial Intelligence Unit					
Motor Car	2,345,536	-	555,357	-	1,790,179
Motor Cycle	-	57,274	6,136	-	51,138
TOTAL - MINISTRY OF FINANCIAL SERVICES AND GOOD GOVERNANCE	686,996,976	11,903,494,961	11,902,756,577	-	687,735,360
MINISTRY OF TOURISM					
1. The Permanent Secretary					
Motor Car	1,855,999	2,500,500	1,526,375	-	2,830,124
1.1. Mauritius Tourism Promotion Authority					
Motor Car	2,096,925	550,000	1,178,075	-	1,468,850

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MINISTRY OF TOURISM <i>-continued</i>					
1.2. Tourism Authority					
Motor Car	1,428,130	-	489,420	-	938,710
1.3 Beach Authority					
Motor Car	3,434,158	-	3,434,158	-	-
1.4 Mauritius Institute of Training and Development					
Motor Car	-	3,915,980	1,325,215	-	2,590,765
TOTAL - MINISTRY OF TOURISM	8,815,212	6,966,480	7,953,243	-	7,828,449
ATTORNEY-GENERAL'S OFFICE, MINISTRY OF AGRO-INDUSTRY AND FOOD SECURITY					
1. The Chief Legal Secretary, Office of the Solicitor-General					
Motor Car	11,975,256	7,702,690	5,724,671	-	13,953,275
Motor Cycle	-	149,100	15,975	-	133,125
Sundries	748,730	-	-	-	748,730
Personal Account	8,590	-	-	-	8,590
1.1. Law Reform Commission					
Motor Car	2,623,450	-	603,582	-	2,019,868
2. The Chief Legal Secretary, Office of the Director of Public Prosecutions					
Motor Car	14,798,097	8,342,253	10,958,759	-	12,181,591
Personal Account	117,850	-	-	42,400	75,450
Imprest Remittance	150,000	-	-	-	150,000
3. The Senior Chief Executive, Agro-Industry and Food Security					
Motor Car	31,106,424	9,165,891	12,759,734	-	27,512,581
Motor Cycle	110,026	164,000	72,308	-	201,718
Personal Account	-	-	-	-	-
3.1. Food and Agricultural Research and Extension Institute					
Motor Car	23,426,532	13,951,940	8,704,087	-	28,674,385
3.2. Irrigation Authority					
Motor Car	3,556,831	-	1,510,160	-	2,046,671
Motor Cycle	679,867	80,056	241,590	-	518,333
3.3. Mauritius Meat Authority					
Motor Car	1,496,393	-	919,012	-	577,381
3.4. Small Farmers Welfare Fund					
Motor Car	895,438	-	240,551	-	654,887
Motor Cycle	104,247	-	33,110	-	71,137
3.5 Agricultural Marketing Board					
Agriculture - Sundries	25,000,000	-	-	-	25,000,000
3.6 Vallee D'osterlog Endemic Garden Foundation					
Motor car	574,664	999,550	105,595	-	1,468,619
TOTAL - ATTORNEY-GENERAL'S OFFICE, MINISTRY OF AGRO-INDUSTRY AND FOOD SECURITY	117,372,395	40,555,480	41,889,134	42,400	115,996,341
MINISTRY OF COMMERCE AND CONSUMER PROTECTION					
1. The Permanent Secretary, Commerce and Consumer Protection Division					
Motor Car	2,923,156	1,894,401	2,615,679	-	2,201,878
Sundries	20,000	-	20,000	-	-
1.1 Competititon Commission					
Motor Car	1,882,920	-	1,074,967	-	807,953
TOTAL - MINISTRY OF COMMERCE AND CONSUMER PROTECTION	4,826,076	1,894,401	3,710,646	-	3,009,831

STATEMENT G

Detailed Statement of Advances as at 30 June 2021

	Balance 30 June 2020 Rs	New Advances/ Transfer in during the Year Rs	Advances Repaid/ Transfer out during the Year Rs	Amount Written-Off Rs	Balance 30 June 2021 Rs
MINISTRY OF YOUTH EMPOWERMENT, SPORTS AND RECREATION					
1. The Permanent Secretary, Sports Division					
Motor Car	7,509,483	3,639,737	3,203,741	-	7,945,479
Motor Cycle	48,572	-	-	-	48,572
Government Bodies	182,200,000	-	-	182,200,000	-
2. The Permanent Secretary, Youth Division					
Motor Car	7,116,117	2,851,267	2,845,076	-	7,122,308
Dishonoured Cheques	100,583	-	100,583	-	-
TOTAL - MINISTRY OF YOUTH AND SPORTS	196,974,755	6,491,004	6,149,400	182,200,000	15,116,359
MINISTRY OF NATIONAL INFRASTRUCTURE AND COMMUNITY DEVELOPMENT					
1. The Permanent Secretary, National Infrastructure					
Motor Car	38,982,435	13,678,948	17,578,389	-	35,082,994
Motor Cycle	489,476	-	111,308	-	378,168
1.1. Road Development Authority					
Motor Car	5,114,261	2,359,025	2,184,174	-	5,289,112
1.2. Construction Industry Development Board					
Motor Car	666,667	1,000,000	259,524	-	1,407,143
2. The Permanent Secretary, National Development Unit					
Motor Car	16,732,014	9,181,589	10,275,494	-	15,638,109
Personal Account	1,568,981	-	225,720	-	1,343,261
TOTAL - MINISTRY OF NATIONAL INFRASTRUCTURE AND COMMUNITY DEVELOPMENT	63,553,834	26,219,562	30,634,609	-	59,138,787
MINISTRY OF INFORMATION TECHNOLOGY, COMMUNICATION AND INNOVATION					
1. The Permanent Secretary					
Motor Car	7,480,332	7,881,686	3,108,632	-	12,253,386
Dishonoured Cheques	9,200	99,000	49,650	-	58,550
1.1. Mauritius Research Council					
Motor Car	3,735,077	-	770,738	-	2,964,339
1.2. National Computer Board					
Motor Car	6,819,756	980,000	1,596,770	-	6,202,986
1.3. 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	7,988,489	1,150,000	3,853,693	-	5,284,796
3. The Director, Central Information Systems Division					
Motor Car	6,181,075	2,010,200	1,768,089	-	6,423,186
TOTAL - MINISTRY OF INFORMATION TECHNOLOGY, COMMUNICATION AND INNOVATION	32,364,081	12,120,886	11,147,572	-	33,337,395

STATEMENT G

Detailed Statement of Advances as at 30 June 2021

	Balance 30 June 2020 Rs	New Advances/ Transfer in during the Year Rs	Advances Repaid/ Transfer out during the Year Rs	Amount Written-Off Rs	Balance 30 June 2021 Rs
MINISTRY OF LABOUR , HUMAN RESOURCE DEVELOPMENT AND TRAINING					
1. The Permanent Secretary					
Motor Car	24,567,511	9,534,945	10,300,150	-	23,802,306
Dishonoured Cheques	1,125	350,556	351,681	-	-
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	2,654,989	700,000	1,356,095	-	1,998,894
2.1 Human Resource Development					
Motor Car	-	2,798,710	559,157	-	2,239,553
2.2 Technical and Vocational Education and Training					
Motor Car	2,645,395	19,997,185	6,110,788	-	16,531,792
Sundries	-	32,100,000	32,100,000	-	-
TOTAL - MINISTRY OF LABOUR, HUMAN RESOURCE DEVELOPMENT AND TRAINING	59,094,661	65,481,396	50,777,871	-	73,798,186
MINISTRY OF HEALTH AND WELLNESS					
1. The Senior Chief Executive					
Motor Car	549,350,596	213,908,350	216,308,306	-	546,950,640
Motor Cycle	214,586	486,560	496,714	-	204,432
Personal Account	217,608	-	217,608	-	-
Overpayment	529,007	-	-	-	529,007
TOTAL - MINISTRY OF HEALTH AND WELLNESS	550,311,797	214,394,910	217,022,628	-	547,684,079
MINISTRY OF BLUE ECONOMY, MARINE RESOURCES, FISHERIES AND SHIPPING					
1. The Permanent Secretary					
Motor Car	23,557,638	8,422,681	8,298,529	-	23,681,790
Motor Cycle	404,447	290,200	155,473	-	539,174
Personal Account	62,765	-	62,765	-	-
2. The Permanent Secretary, Shipping					
Motor Car	1,986,098	1,510,000	1,148,401	-	2,347,697
3. The Head of Competent Authority, Certification of Seafood Products for Exports: Competent Authority					
Motor Car	250,000	-	250,000	-	-
TOTAL - MINISTRY OF BLUE ECONOMY, MARINE RESOURCES, FISHERIES AND SHIPPING	26,260,948	10,222,881	9,915,168	-	26,568,661
MINISTRY OF GENDER EQUALITY AND FAMILY WELFARE					
1. The Senior Chief Executive, Gender Equality and Family Welfare					
Motor Car	10,670,045	5,078,414	4,764,964	-	10,983,495
Motor Cycle	43,950	-	-	-	43,950
1.1. National Women's Council					
Motor Car	2,280,766	-	638,778	-	1,641,988

STATEMENT G

Detailed Statement of Advances as at 30 June 2021

	Balance 30 June 2020 Rs	New Advances/ Transfer in during the Year Rs	Advances Repaid/ Transfer out during the Year Rs	Amount Written-Off Rs	Balance 30 June 2021 Rs
MINISTRY OF GENDER EQUALITY AND FAMILY WELFARE <i>-continued</i>					
1.2. Sugar Industry Labour Welfare Fund					
Motor Car	2,761,847	2,351,650	564,149	-	4,549,348
2. The Senior Chief Executive, Social Welfare and Community-Based Activities					
Motor Car	4,273,722	1,335,000	1,721,513	-	3,887,209
TOTAL - MINISTRY OF GENDER EQUALITY AND FAMILY WELFARE	20,030,330	8,765,064	7,689,404	-	21,105,990
MINISTRY OF ARTS AND CULTURAL HERITAGE					
1. The Permanent Secretary					
Motor Car	11,966,866	5,224,099	5,789,454	-	11,401,511
Overpayment	25,193	130,573	24,409	-	131,357
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	-	400,000	-	-	400,000
Motor Cycle	14,772	-	7,386	-	7,386
TOTAL - MINISTRY OF ARTS AND CULTURAL HERITAGE	14,006,831	5,754,672	5,821,249	-	13,940,254
MINISTRY OF PUBLIC SERVICE, ADMINISTRATIVE AND INSTITUTIONAL REFORMS					
1. The Secretary for Public Service					
Motor Car	51,570,375	19,487,278	20,594,917	-	50,462,736
TOTAL - MINISTRY OF PUBLIC SERVICE, ADMINISTRATIVE AND INSTITUTIONAL REFORMS	51,570,375	19,487,278	20,594,917	-	50,462,736
TOTAL MINISTRIES/ DEPARTMENTS	4,230,946,599	13,319,515,690	13,270,260,125	182,340,439	4,097,861,725

29 December 2021


S.D. RAMDEEN
Accountant-General