

STATEMENT G

Detailed Statement of Advances as at 30 June 2022

	Balance 30 June 2021 Rs	New Advances/ Transfer in during the year Rs	Advances Repaid/ Transfer out during the year Rs	Amount Written-Off Rs	Balance 30 June 2022 Rs
OFFICES					
1. The Secretary to the President, Office of the President					
Motor Car	2,119,650	975,810	903,067	-	2,192,393
2. The Clerk of the National Assembly					
Motor Car	3,254,774	2,839,067	1,631,348	-	4,462,493
Motor Cycle	47,929	42,500	18,790	-	71,639
3. The Electoral Commissioner, Office of the Electoral Commissioner					
Motor Car	932,429	680,000	326,762	-	1,285,667
4. The Judge in Bankruptcy and Master & Registrar, The Judiciary					
Motor Car	38,726,244	15,538,476	15,201,063	-	39,063,657
Motor Cycle	79,994	-	20,328	-	59,666
Dishonoured Cheques	12,300	179,565	177,365	-	14,500
Personal Account	468,708	-	-	-	468,708
5. The Secretary, Public Service Commission and Disciplined Forces Service Commission					
Motor Car	2,136,645	6,906,620	3,760,172	-	5,283,093
6. The Senior Investigations Officer, Office of Ombudsman					
Motor Car	298,048	-	81,286	-	216,762
7. The Director of Audit, National Audit Office					
Motor Car	15,874,107	6,972,357	6,417,579	-	16,428,885
8. The President, Employment Relations Tribunal					
Motor Car	157,726	1,474,000	176,654	-	1,455,072
9. The Secretary, Local Government Service Commission					
Motor Car	1,266,543	2,297,680	951,347	-	2,612,876
10. The Secretary, Ombudsperson for Children's Office					
Motor Car	959,107	570,059	210,297	-	1,318,869
TOTAL - OFFICES	66,334,204	38,476,134	29,876,058	-	74,934,280
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	2,222,996	1,901,786	689,141	-	3,435,641
Air Mauritius Ltd	300,000,000	-	300,000,000	-	-
1.1. Independent Broadcasting Authority					
Motor Car	886,787	-	309,286	-	577,501
2. The Secretary to Cabinet and Head of the Civil Service, Private Office and Ceremonials and Equal Opportunities Commission					
Motor Car	3,658,118	1,200,000	1,415,084	-	3,443,034
2.1. Independent Commission Against Corruption					
Motor Car	12,800,242	1,900,000	4,750,120	-	9,950,122
3. The Secretary to Cabinet and Head of the Civil Service, Home Affairs					
Motor Car	6,004,554	5,331,940	4,571,266	-	6,765,228
Motor Cycle	81,374	-	18,600	-	62,774

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3.1. National Human Rights Commission					
Motor Car	273,036	-	273,036	-	-
4. The Secretary to Cabinet and Head of the Civil Service, Government Information Service					
Motor Car	40,894,261	11,239,000	11,279,038	-	40,854,223
5. The Director, Pay Research Bureau					
Motor Car	4,557,963	2,150,000	3,094,062	-	3,613,901
6. The Secretary for Home Affairs, Civil Status Division					
Motor Car	2,173,486	1,488,000	1,027,993	-	2,633,493
Motor Cycle	40,060	-	9,615	-	30,445
7. The Permanent Secretary, External Communications					
Motor Car	2,432,463	578,571	1,894,758	-	1,116,276
8. The Director of Civil Aviation					
Motor Car	14,142,754	4,141,700	6,702,149	-	11,582,305
9. The Government Printer, Government Printing					
Motor Car	3,864,530	2,485,952	1,456,540	-	4,893,942
Motor Cycle	515,697	207,355	360,784	-	362,268
Dishonoured Cheques	-	16,322	16,322	-	-
10. The Commissioner of Police, Police Service					
Motor Car	235,257,786	98,934,100	84,001,266	-	250,190,620
Motor Cycle	37,376,870	13,830,100	12,181,565	-	39,025,405
Personal Account	31,792,606	-	15,695	-	31,776,911
Salary	186,634	327,335	513,969	-	-
Dishonoured Cheques	33,528	282,982	282,982	-	33,528
Sundries	121,166	-	-	-	121,166
Overpayment	46,074	-	-	-	46,074
11. The Permanent Secretary, Rodrigues, Outer Islands and Territorial Integrity					
Motor Car	52,340,685	26,111,496	22,116,323	55,698	56,280,160
Motor Cycle	20,156,549	3,941,898	4,027,433	-	20,071,014
Claims	48,632	-	-	-	48,632
12. The Permanent Secretary, Reform Institutions and Rehabilitation					
Motor Car	4,624,185	2,551,172	1,885,598	-	5,289,759
Motor Cycle	145,567	139,043	98,075	-	186,535
13. The Permanent Secretary, Continental Shelf and Maritime Zones Administration and Exploration					
Motor Car	3,253,456	1,939,100	1,104,843	-	4,087,713
14. The Director, Forensic Science Laboratory					
Motor Car	1,844,148	1,596,900	854,455	-	2,586,593
15. The Commissioner of Prisons, Prison Service					
Motor Car	25,568,309	12,578,376	11,347,070	-	26,799,615
Motor Cycle	4,003,524	925,907	1,342,935	-	3,586,496
Personal Account	1,257,975	-	-	-	1,257,975

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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> 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	816,586,295	195,799,035	477,640,003	55,698	534,689,629
DEPUTY PRIME MINISTER'S OFFICE, MINISTRY OF HOUSING, LAND USE PLANNING, AND TOURISM					
1. The Permanent Secretary, Housing and Land Use Planning					
Motor Car	23,784,924	9,442,653	8,840,237	-	24,387,340
Motor Cycle	104,037	-	24,414	-	79,623
Government Bodies	246,525,392	-	-	-	246,525,392
Dishonoured Cheques	5,000	9,423,565	9,160,235	-	268,330
2. The Permanent Secretary, Valuation Department					
Motor Car	9,483,289	7,266,279	7,781,009	-	8,968,559
3. The Permanent Secretary, Tourism					
Motor Car	2,830,124	1,879,762	2,148,003	-	2,561,883
3.1. Mauritius Tourism Promotion Authority					
Motor Car	1,468,850	-	604,294	-	864,556
3.2. Tourism Authority					
Motor Car	938,710	300,000	499,520	-	739,190
3.3 Mauritius Institute of Training and Development					
Motor Car	2,590,765	-	591,913	-	1,998,852
TOTAL - DEPUTY PRIME MINISTER'S OFFICE, MINISTRY OF HOUSING, LAND USE PLANNING, AND TOURISM	287,731,091	28,312,259	29,649,625	-	286,393,725
VICE-PRIME MINISTER'S OFFICE, MINISTRY OF EDUCATION, TERTIARY EDUCATION, SCIENCE AND TECHNOLOGY					
1. The Senior Chief Executive					
Motor Car	407,082,511	143,176,139	158,713,812	-	391,544,838
Motor Cycle	344,716	171,200	108,795	-	407,121
Personal Account	38,765	-	22,000	-	16,765
Sundries	-	529,007	-	-	529,007
1.1 Early Childhood Care and Education Authority					
Motor Car	903,243	650,000	187,862	-	1,365,381
1.2. Mauritius Examinations Syndicate					
Motor Car	12,647,224	4,580,000	4,932,413	-	12,294,811
1.3. Mahatma Gandhi Institute					
Motor Car	47,146,046	23,105,300	15,281,281	-	54,970,065
1.4. Mauritius Institute of Education					
Motor Car	20,521,628	1,899,035	8,592,351	-	13,828,312

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VICE-PRIME MINISTER'S OFFICE, MINISTRY OF EDUCATION, TERTIARY EDUCATION, SCIENCE AND TECHNOLOGY <i>-continued</i>					
1.5. Mauritius Institute of Training and Development					
Motor Car	6,135,516	492,857	3,405,552	-	3,222,821
1.6. Mauritius Qualifications Authority					
Motor Car	4,880,045	805,350	2,040,459	-	3,644,936
1.7. Open University of Mauritius					
Motor Car	11,090,232	3,319,650	3,956,289	-	10,453,593
1.8. Private Secondary Schools Authority					
Motor Car	3,978,263	-	2,801,951	-	1,176,312
1.9. Private Secondary School Authority Staff					
Motor Car	234,093,614	67,736,013	79,700,089	-	222,129,538
1.10. Roman Catholic Education Authority					
Motor Car	36,887,123	14,266,760	9,952,216	-	41,201,667
1.11. Rajiv Gandhi Science Centre Trust Fund					
Motor Car	519,390	-	192,852	-	326,538
1.12. Tertiary Education Commission					
Motor Car	8,203,052	2,545,000	2,591,481	-	8,156,571
1.13. Universite des Mascareignes					
Motor Car	15,183,370	6,151,121	4,483,956	-	16,850,535
1.14. University of Mauritius					
Motor Car	66,846,673	21,466,272	24,176,872	-	64,136,073
1.15. University of Technology, Mauritius					
Motor Car	6,661,079	3,054,114	2,032,738	-	7,682,455
Motor Cycle	48,393	-	30,339	-	18,054
1.16. Rabindranath Tagore Institute					
Motor Car	683,625	-	109,380	-	574,245
TOTAL - VICE-PRIME MINISTER'S OFFICE, MINISTRY OF EDUCATION, TERTIARY EDUCATION, SCIENCE AND TECHNOLOGY	883,894,508	293,947,818	323,312,688	-	854,529,638
VICE-PRIME MINISTER'S OFFICE, MINISTRY OF LOCAL GOVERNMENT AND DISASTER RISK MANAGEMENT					
1. The Senior Chief Executive, Local Government					
Motor Car	4,396,167	2,315,123	2,193,005	-	4,518,285
2. The Senior Chief Executive, National Disaster Risk Reduction					
Motor Car	794,049	-	130,529	-	663,520
3. The Chief Fire Officer, Mauritius Fire and Rescue Service					
Motor Car	12,655,032	8,545,875	4,694,251	-	16,506,656
Motor Cycle	2,899,440	1,470,800	1,242,852	-	3,127,388
Personal Account	169,919	-	12,000	-	157,919
4. The Director, Meteorological Services					
Motor Car	2,553,390	4,147,710	2,533,195	-	4,167,905
Salary	34,060	69,650	103,710	-	-
Dishonoured Cheques	-	4,500	4,500	-	-
TOTAL - VICE-PRIME MINISTER'S OFFICE, MINISTRY OF LOCAL GOVERNMENT AND DISASTER RISK MANAGEMENT	23,502,057	16,553,658	10,914,042	-	29,141,673

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MINISTRY OF LAND TRANSPORT AND LIGHT RAIL, AND FOREIGN AFFAIRS, REGIONAL INTEGRATION AND INTERNATIONAL TRADE					
1. The Permanent Secretary, Land Transport and Light Rail					
Motor Car	5,225,737	4,164,424	2,216,213	-	7,173,948
1.1. Bus Industry Welfare Fund					
Motor Car	-	1,047,000	-	-	1,047,000
2. The Permanent Secretary, National Land Transport Authority					
Motor Car	8,609,315	5,149,533	4,421,600	-	9,337,248
Losses	5,387,840	-	-	-	5,387,840
Personal Account	7,075	26,200	24,850	-	8,425
Dishonoured Cheques	2,678,588	2,574,200	2,526,950	-	2,725,838
3. The Secretary for Foreign Affairs					
Motor Car	8,792,723	5,050,791	4,301,030	-	9,542,484
Motor Cycle	228,839	-	40,872	-	187,967
Mauritius Embassy - Antananarivo - Sundries	294,919	317,268	201,917	-	410,270
Mauritius Embassy - Beijing - Sundries	2,455,121	1,079,679	697,675	-	2,837,125
Mauritius Embassy - Berlin - Sundries	1,425,497	-	173,881	-	1,251,616
Mauritius Embassy - Brussels - Sundries	371,347	-	-	-	371,347
Mauritius Embassy - Cairo - Sundries	648,554	-	53,594	-	594,960
Mauritius High Commission - Canberra - Sundries	301,419	-	94,465	-	206,954
Office of The Permanent Representative - Geneva - Sundries	2,391,795	119	-	-	2,391,914
Mauritius High Commission - Kuala Lumpur - Sundries	1,307,219	390,703	67,215	-	1,630,707
Mauritius High Commission - London - Sundries	14,093	-	-	-	14,093
Mauritius Embassy - Maputo - Sundries	227,427	-	-	-	227,427
Russian Mission -Moscow - Sundries	491,306	116,095	-	-	607,401
Consulate of Mauritius - Mumbai -Sundries	8,526,699	-	-	-	8,526,699
Mauritius High Commission - New Delhi - Sundries	529,802	-	-	-	529,802
Office of The Permanent Representative - New York - Sundries	3,654,496	-	621,297	-	3,033,199
Mauritius Embassy - Paris - Sundries	3,419,333	-	157,955	-	3,261,378
Mauritius High Commission - Pretoria - Sundries	247,431	70,089	80,579	-	236,941
Mauritius Embassy - Riyaad	96,871	-	-	-	96,871
Mauritius Embassy - Washington -Sundries	250,045	1,149,181	-	-	1,399,226
Government Bodies	1,181,079	-	-	-	1,181,079
Sundries	545,502	-	-	-	545,502
Overpayment	-	3,967,709	165,519	-	3,802,190
Security	-	771,000	-	-	771,000
4. International Trade Division					
Motor Car	3,329,732	-	1,406,509	-	1,923,223
Sundries	8,157	-	-	-	8,157
5. The Senior Chief Executive, Human Rights Division					
Motor Car	857,918	1,358,333	821,012	-	1,395,239
TOTAL - MINISTRY OF LAND TRANSPORT AND LIGHT RAIL, AND FOREIGN AFFAIRS, REGIONAL INTEGRATION AND INTERNATIONAL TRADE	63,505,879	27,232,324	18,073,133	-	72,665,070

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MINISTRY OF FINANCE, ECONOMIC PLANNING AND DEVELOPMENT					
1. The Financial Secretary, Finance and Economic Planning and Development					
Motor Car	26,954,403	20,331,307	18,401,423	-	28,884,287
Personal Account	11,106	-	-	-	11,106
Capital Projects	-	1,447,000,000	400,000,000	-	1,047,000,000
Government Bodies	-	115,000,000	115,000,000	-	-
Salary	-	64,800	32,400	-	32,400
1.1. Economic Development Board					
Motor Car	1,031,239	1,590,000	985,250	-	1,635,989
1.2. Mauritius Revenue Authority					
Motor Car	63,036,168	19,629,500	22,342,765	-	60,322,903
1.3 Gambling Regulatory Authority					
Motor Car	1,450,596	-	352,262	-	1,098,334
2. The Director, Procurement Policy Office					
Motor Car	1,530,952	1,588,190	336,031	-	2,783,111
3. The Chief Executive, Central Procurement Board					
Motor Car	5,094,113	718,000	1,702,572	-	4,109,541
4. The Accountant-General, Treasury					
Motor Car	5,478,660	7,214,268	4,154,580	-	8,538,348
Motor Cycle	-	18,475	8,798	-	9,677
SICOM	73,333,185	10,309,000	23,776,580	-	59,865,605
Pensioners - Motor Car	17,570,518	15,628,868	15,617,088	-	17,582,298
4.1. Civil Service Family Protection Scheme Board					
Motor Car	3,471,551	700,000	1,301,740	-	2,869,811
5. The Director of Statistics, Statistics Mauritius					
Motor Car	10,329,491	2,646,250	3,907,299	-	9,068,442
6. The Registrar of Companies, Corporate and Business Registration Department					
Motor Car	2,760,013	3,374,273	2,149,033	-	3,985,253
Dishonoured Cheques	702,065	2,099,645	2,348,100	-	453,610
Bankruptcy	20,000	-	-	-	20,000
7. The Registrar-General, Registrar-General's Department					
Motor Car	5,890,421	128,439	1,470,291	-	4,548,569
Losses	398,700	-	-	-	398,700
Dishonoured Cheques	317,250	32,754,560	32,669,110	-	402,700
TOTAL - MINISTRY OF FINANCE, ECONOMIC PLANNING AND DEVELOPMENT	219,380,431	1,680,795,575	646,555,322	-	1,253,620,684
MINISTRY OF ENERGY AND PUBLIC UTILITIES					
1. The Permanent Secretary					
Motor Car	4,216,100	4,722,582	3,726,566	-	5,212,116
2. Water Resources Unit					
Motor Car	2,620,947	3,912,829	1,433,063	-	5,100,713
TOTAL - MINISTRY OF ENERGY AND PUBLIC UTILITIES	6,837,047	8,635,411	5,159,629	-	10,312,829
MINISTRY OF SOCIAL INTEGRATION, SOCIAL SECURITY AND NATIONAL SOLIDARITY					
1. The Senior Chief Executive, Social Integration					
Motor Car	2,246,310	714,000	2,026,310	-	934,000

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MINISTRY OF SOCIAL INTEGRATION, SOCIAL SECURITY AND NATIONAL SOLIDARITY <i>-continued</i>					
2. The Senior Chief Executive, Social Security and National Solidarity					
Motor Car	20,009,755	15,484,066	11,209,094	-	24,284,727
Losses Social Aid	660,252	-	-	-	660,252
Social Aids/Overpayment	1,842	-	-	1,842	-
2.1. National Pension Management					
Motor Car	11,261,697	3,486,667	3,444,430	-	11,303,934
Overpayment as a result of fraudulent encashment	504,140	-	-	-	504,140
TOTAL - MINISTRY OF SOCIAL INTEGRATION, SOCIAL SECURITY AND NATIONAL SOLIDARITY	34,683,996	19,684,733	16,679,834	1,842	37,687,053
MINISTRY OF INDUSTRIAL DEVELOPMENT, SMEs AND COOPERATIVES					
1. The Senior Chief Executive, Industry Division					
Motor Car	6,514,025	3,018,729	4,060,744	-	5,472,010
1.1. Mauritius Standards Bureau					
Motor Car	5,362,589	1,950,275	2,436,438	-	4,876,426
1.2. Fashion and Design Institute					
Motor Car	910,562	984,838	621,285	-	1,274,115
1.3. National Productivity and Competitiveness Council					
Motor Car	4,675,697	1,524,304	1,665,947	-	4,534,054
Motor Cycle	50,860	-	15,582	-	35,278
2. The Senior Chief Executive, Small and Medium Enterprises Development Authority					
Motor Car	3,750,278	845,667	2,422,976	-	2,172,969
3. The Senior Chief Executive, Cooperatives Division					
Motor Car	5,139,073	2,421,042	2,471,804	-	5,088,311
TOTAL - MINISTRY OF INDUSTRIAL DEVELOPMENT, SMEs AND COOPERATIVES	26,403,084	10,744,855	13,694,776	-	23,453,163
MINISTRY OF ENVIRONMENT, SOLID WASTE MANAGEMENT AND CLIMATE CHANGE					
1. The Permanent Secretary,					
Motor Car	17,690,593	6,834,325	10,756,392	-	13,768,526
Motor Cycle	23,957	-	7,985	-	15,972
1.1. Beach Authority					
Motor Car	3,394,604	1,660,000	1,083,099	-	3,971,505
2. The Permanent Secretary, Solid Waste Management Division					
Motor Car	-	5,827,281	2,318,054	-	3,509,227
TOTAL - MINISTRY OF ENVIRONMENT, SOLID WASTE MANAGEMENT AND CLIMATE CHANGE	21,109,154	14,321,606	14,165,530	-	21,265,230

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MINISTRY OF FINANCIAL SERVICES AND GOOD GOVERNANCE					
1. The Permanent Secretary					
Motor Car	3,309,400	9,353,756	4,360,056	-	8,303,100
Government Bodies	680,000,000	-	680,000,000	-	-
1.1. Financial Reporting Council					
Motor Car	2,584,643	-	694,286	-	1,890,357
1.2. Financial Intelligence Unit					
Motor Car	1,790,179	2,350,000	1,020,536	-	3,119,643
Motor Cycle	51,138	-	8,182	-	42,956
TOTAL - MINISTRY OF FINANCIAL SERVICES AND GOOD GOVERNANCE	687,735,360	11,703,756	686,083,060	-	13,356,056
ATTORNEY-GENERAL'S OFFICE, MINISTRY OF AGRO-INDUSTRY AND FOOD SECURITY					
1. The Chief Legal Secretary, Office of the Solicitor-General					
Motor Car	13,953,275	9,021,205	8,070,791	-	14,903,689
Motor Cycle	133,125	-	21,300	-	111,825
Sundries	748,730	25,900	-	-	774,630
Personal Account	8,590	-	-	-	8,590
1.1. Law Reform Commission					
Motor Car	2,019,868	1,051,488	2,357,070	-	714,286
2. The Chief Legal Secretary, Office of the Director of Public Prosecutions					
Motor Car	12,181,591	5,032,700	4,663,685	-	12,550,606
Personal Account	75,450	-	-	-	75,450
Imprest Remittance	150,000	-	-	-	150,000
3. The Permanent Secretary, Agro- Industry and Food Security					
Motor Car	27,512,581	20,199,810	18,182,536	-	29,529,855
Motor Cycle	201,718	-	61,031	-	140,687
3.1. Food and Agricultural Research and Extension Institute					
Motor Car	28,674,385	8,117,000	8,094,241	-	28,697,144
3.2. Irrigation Authority					
Motor Car	2,046,671	1,775,000	978,830	-	2,842,841
Motor Cycle	518,333	273,945	194,994	-	597,284
3.3. Mauritius Meat Authority					
Motor Car	577,381	-	505,952	-	71,429
3.4. Small Farmers Welfare Fund					
Motor Car	654,887	-	240,550	-	414,337
Motor Cycle	71,137	-	30,317	-	40,820
3.5 Agricultural Marketing Board					
Agriculture - Sundries	25,000,000	-	-	-	25,000,000
3.6 Vallee D'osterlog Endemic Garden Foundation					
Motor car	1,468,619	-	282,004	-	1,186,615
TOTAL - ATTORNEY-GENERAL'S OFFICE, MINISTRY OF AGRO- INDUSTRY AND FOOD SECURITY	115,996,341	45,497,048	43,683,301	-	117,810,088
MINISTRY OF YOUTH EMPOWERMENT, SPORTS AND RECREATION					
1. The Permanent Secretary, Sports Division					
Motor Car	7,945,479	1,778,400	3,368,354	-	6,355,525
Motor Cycle	48,572	-	-	-	48,572

STATEMENT G

Detailed Statement of Advances as at 30 June 2022

	Balance 30 June 2021 Rs	New Advances/ Transfer in during the year Rs	Advances Repaid/ Transfer out during the year Rs	Amount Written-Off Rs	Balance 30 June 2022 Rs
MINISTRY OF YOUTH EMPOWERMENT, SPORTS AND RECREATION <i>-continued</i> 2. The Permanent Secretary, Youth Division Motor Car	7,122,308	6,117,346	2,998,352	-	10,241,302
TOTAL - MINISTRY OF YOUTH EMPOWERMENT, SPORTS AND RECREATION	15,116,359	7,895,746	6,366,706	-	16,645,399
MINISTRY OF NATIONAL INFRASTRUCTURE AND COMMUNITY DEVELOPMENT 1. The Permanent Secretary, National Infrastructure Motor Car	35,082,994	8,827,648	13,776,371	-	30,134,271
Motor Cycle	378,168	159,501	171,171	-	366,498
1.1. Road Development Authority Motor Car	5,289,112	1,247,049	2,122,825	-	4,413,336
1.2. Construction Industry Development Board Motor Car	1,407,143	500,000	360,714	-	1,546,429
2. The Permanent Secretary, National Development Unit Motor Car	15,638,109	11,135,524	8,013,904	-	18,759,729
Personal Account	1,343,261	-	225,720	-	1,117,541
TOTAL - MINISTRY OF NATIONAL INFRASTRUCTURE AND COMMUNITY DEVELOPMENT	59,138,787	21,869,722	24,670,705	-	56,337,804
MINISTRY OF INFORMATION TECHNOLOGY, COMMUNICATION AND INNOVATION 1. The Permanent Secretary Motor Car	12,253,386	195,617	2,190,834	-	10,258,169
Dishonoured Cheques	58,550	5,000	60,500	-	3,050
1.1. Mauritius Research Council Motor Car	2,964,339	-	715,857	-	2,248,482
1.2. National Computer Board Motor Car	6,202,986	530,000	1,828,420	-	4,904,566
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	5,284,796	2,232,700	2,234,283	-	5,283,213
3. The Director, Central Information Systems Division Motor Car	6,423,186	4,364,295	2,961,125	-	7,826,356
TOTAL - MINISTRY OF INFORMATION TECHNOLOGY, COMMUNICATION AND INNOVATION	33,337,395	7,327,612	9,991,019	-	30,673,988
MINISTRY OF LABOUR, HUMAN RESOURCE DEVELOPMENT AND TRAINING, AND COMMERCE AND CONSUMER PROTECTION 1. The Permanent Secretary Motor Car	23,802,306	5,987,300	9,022,107	-	20,767,499

STATEMENT G

Detailed Statement of Advances as at 30 June 2022

	Balance 30 June 2021 Rs	New Advances/ Transfer in during the year Rs	Advances Repaid/ Transfer out during the year Rs	Amount Written-Off Rs	Balance 30 June 2022 Rs
MINISTRY OF LABOUR, HUMAN RESOURCE DEVELOPMENT AND TRAINING, AND COMMERCE AND CONSUMER PROTECTION <i>continued</i>					
Dishonoured Cheques	-	30,575	30,575	-	-
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	1,998,894	2,729,905	1,255,810	-	3,472,989
2.1 Human Resource Development					
Motor Car	2,239,553	-	1,309,410	-	930,143
2.2 Technical and Vocational Education and Training					
Motor Car	16,531,792	8,825,000	4,255,400	-	21,101,392
3. The Permanent Secretary, Commerce and Consumer Protection Division					
Motor Car	2,201,878	5,435,805	2,509,724	-	5,127,959
3.1 Competition Commission					
Motor Car	807,953	840,000	866,048	-	781,905
TOTAL - MINISTRY OF LABOUR, HUMAN RESOURCE DEVELOPMENT AND TRAINING, AND COMMERCE AND CONSUMER PROTECTION	76,808,017	23,848,585	19,249,074	-	81,407,528
MINISTRY OF HEALTH AND WELLNESS					
1. The Senior Chief Executive					
Motor Car	546,950,640	196,819,459	201,723,981	-	542,046,118
Motor Cycle	204,432	88,400	119,649	-	173,183
Overpayment	529,007	118,313	539,943	-	107,377
TOTAL - MINISTRY OF HEALTH AND WELLNESS	547,684,079	197,026,172	202,383,573	-	542,326,678
MINISTRY OF BLUE ECONOMY, MARINE RESOURCES, FISHERIES AND SHIPPING					
1. The Senior Chief Executive					
Motor Car	23,681,790	6,669,412	11,638,157	-	18,713,045
Motor Cycle	539,174	115,000	204,618	-	449,556
2. The Senior Chief Executive, Shipping					
Motor Car	2,347,697	1,208,929	728,585	-	2,828,041
3. The Senior Chief Executive, Certification of Seafood Products for Exports: Competent Authority					
Motor Car	-	760,000	81,428	-	678,572
TOTAL - MINISTRY OF BLUE ECONOMY, MARINE RESOURCES, FISHERIES AND SHIPPING	26,568,661	8,753,341	12,652,788	-	22,669,214
MINISTRY OF GENDER EQUALITY AND FAMILY WELFARE					
1. The Permanent Secretary, Gender Equality and Family Welfare					
Motor Car	10,983,495	7,072,871	4,717,498	-	13,338,868
Motor Cycle	43,950	-	-	-	43,950

STATEMENT G

Detailed Statement of Advances as at 30 June 2022

	Balance 30 June 2021 Rs	New Advances/ Transfer in during the year Rs	Advances Repaid/ Transfer out during the year Rs	Amount Written-Off Rs	Balance 30 June 2022 Rs
MINISTRY OF GENDER EQUALITY AND FAMILY WELFARE <i>continued</i>					
1.1. National Women's Council					
Motor Car	1,641,988	-	938,793	-	703,195
1.2. Sugar Industry Labour Welfare Fund					
Motor Car	4,549,348	1,285,000	1,197,528	-	4,636,820
2. The Permanent Secretary, Social Welfare and Community-Based Activities					
Motor Car	3,887,209	425,000	1,330,723	-	2,981,486
TOTAL - MINISTRY OF GENDER EQUALITY AND FAMILY WELFARE	21,105,990	8,782,871	8,184,542	-	21,704,319
MINISTRY OF ARTS AND CULTURAL HERITAGE					
1. The Permanent Secretary					
Motor Car	11,401,511	8,409,370	5,229,361	-	14,581,520
Overpayment	131,357	-	131,357	-	-
1.1. Mauritius Society of Authors (ex Mauritius Rights Management Society)					
Motor Car	2,000,000	-	-	-	2,000,000
2. National Archives Department					
Motor Car	400,000	-	57,143	-	342,857
Motor Cycle	7,386	73,661	17,207	-	63,840
Dishonoured Cheques	-	65	-	-	65
TOTAL - MINISTRY OF ARTS AND CULTURAL HERITAGE	13,940,254	8,483,096	5,435,068	-	16,988,282
MINISTRY OF PUBLIC SERVICE, ADMINISTRATIVE AND INSTITUTIONAL REFORMS					
1. The Secretary for Public Service					
Motor Car	50,462,736	10,356,296	50,017,117	-	10,801,915
Sundries	-	2,100,118	-	-	2,100,118
TOTAL - MINISTRY OF PUBLIC SERVICE, ADMINISTRATIVE AND INSTITUTIONAL REFORMS	50,462,736	12,456,414	50,017,117	-	12,902,033
TOTAL MINISTRIES/ DEPARTMENTS	4,097,861,725	2,688,147,771	2,654,437,593	57,540	4,131,514,363

08 December 2022


S.D. RAMDEEN
Accountant-General