

STATEMENT G

Detailed Statement of Advances as at 30 June 2023

	Balance 30 June 2022 Rs	New Advances/ Transfer in during the year Rs	Advances Repaid/ Transfer out during the year Rs	Amount Written-Off Rs	Balance 30 June 2023 Rs
OFFICES					
1. The Secretary to the President, Office of the President					
Motor Car	2,192,393	2,650,130	3,140,553	-	1,701,970
2. The Clerk of the National Assembly, National Assembly					
Motor Car	4,462,493	408,334	1,883,560	-	2,987,267
Motor Cycle	71,639	-	20,457	-	51,182
3. The Electoral Commissioner, Office of the Electoral Commissioner					
Motor Car	1,285,667	1,194,800	386,043	-	2,094,424
4. The Judge in Bankruptcy and Master & Registrar, The Judiciary					
Motor Car	39,063,657	16,485,992	18,926,972	-	36,622,677
Motor Cycle	59,666	-	43,841	-	15,825
Dishonoured Cheques	14,500	12,680	-	-	27,180
Personal Account	468,708	-	-	-	468,708
5. The Secretary, Public Service Commission and Disciplined Forces Service Commission					
Motor Car	5,283,093	3,490,545	3,776,739	-	4,996,899
6. The Senior Investigations Officer, Office of Ombudsman					
Motor Car	216,762	-	81,286	-	135,476
7. The Director of Audit, National Audit Office					
Motor Car	16,428,885	11,095,000	5,627,682	-	21,896,203
8. The President, Employment Relations Tribunal					
Motor Car	1,455,072	-	210,571	-	1,244,501
9. The Secretary, Local Government Service Commission					
Motor Car	2,612,876	1,383,333	1,916,982	-	2,079,227
10. The Secretary, Ombudsperson for Children's Office					
Motor Car	1,318,869	102,679	762,202	-	659,346
TOTAL - OFFICES	74,934,280	36,823,493	36,776,888	-	74,980,885
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	3,435,641	949,774	1,116,879	-	3,268,536
1.1. Independent Broadcasting Authority					
Motor Car	577,501	1,516,399	33,304	-	2,060,596
2. The Secretary to Cabinet and Head of the Civil Service, Private Office and Ceremonials and Equal Opportunities Commission					
Motor Car	3,443,034	580,050	125,310	-	3,897,774
2.1. Independent Commission Against Corruption					
Motor Car	9,950,122	-	2,876,963	-	7,073,159
3. The Secretary for Home Affairs, Defence and Home Affairs					
Motor Car	6,765,228	2,176,642	41,908	-	8,899,962
Motor Cycle	62,774	-	18,600	-	44,174

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4. The Secretary to Cabinet and Head of the Civil Service, Government Information Service					
Motor Car	40,854,223	6,391,400	18,414,846	152,063	28,678,714
5. The Director, Pay Research Bureau					
Motor Car	3,613,901	976,500	1,467,892	-	3,122,509
6. The Secretary for Home Affairs, Civil Status Division					
Motor Car	2,633,493	4,136,251	2,308,942	-	4,460,802
Motor Cycle	30,445	-	9,614	-	20,831
7. The Permanent Secretary, External Communications					
Motor Car	1,116,276	714,286	335,290	-	1,495,272
8. The Director of Civil Aviation, Civil Aviation					
Motor Car	11,582,305	1,009,702	3,453,428	-	9,138,579
9. The Government Printer, Government Printing					
Motor Car	4,893,942	2,598,000	1,677,671	-	5,814,271
Motor Cycle	362,268	254,835	103,044	-	514,059
10. The Commissioner of Police, Police Service					
Motor Car	250,190,620	127,012,526	86,845,497	-	290,357,649
Motor Cycle	39,025,405	10,650,240	12,283,374	-	37,392,271
Personal Account	31,776,911	-	-	-	31,776,911
Salary	-	790,536	263,512	-	527,024
Dishonoured Cheques	33,528	-	-	-	33,528
Sundries	121,166	-	-	-	121,166
Overpayment	46,074	-	46,074	-	-
11. The Permanent Secretary, Rodrigues, Outer Islands and Territorial Integrity					
Motor Car	56,280,160	43,310,645	20,669,053	-	78,921,752
Motor Cycle	20,071,014	8,012,099	3,955,446	-	24,127,667
Claims	48,632	-	-	-	48,632
12. The Permanent Secretary, Reform Institutions and Rehabilitation					
Motor Car	5,289,759	1,751,200	1,674,351	-	5,366,608
Motor Cycle	186,535	-	32,998	-	153,537
13. The Permanent Secretary, Continental Shelf and Maritime Zones Administration and Exploration					
Motor Car	4,087,713	-	1,058,818	-	3,028,895
14. The Director, Forensic Science Laboratory					
Motor Car	2,586,593	535,000	622,858	-	2,498,735
15. The Commissioner of Prisons, Prison Service					
Motor Car	26,799,615	11,295,769	10,421,403	-	27,673,981
Motor Cycle	3,586,496	1,455,670	1,131,569	-	3,910,597
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 15. The Commissioner of Prisons, Prison Service <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	534,689,629	226,117,524	170,988,644	152,063	589,666,446
DEPUTY PRIME MINISTER'S OFFICE, MINISTRY OF HOUSING, LAND USE PLANNING, AND TOURISM 1. The Senior Chief Executive, Housing and Land Use Planning Motor Car	24,387,340	12,893,352	10,142,499	-	27,138,193
Motor Cycle	79,623	242,600	21,588	-	300,635
Government Bodies	246,525,392	-	-	-	246,525,392
Dishonoured Cheques	268,330	11,623,818	11,072,872	-	819,276
2. The Senior Chief Executive, Valuation Department Motor Car	8,968,559	3,932,354	3,935,581	-	8,965,332
3. The Permanent Secretary, Tourism Motor Car	2,561,883	3,975,000	2,208,383	-	4,328,500
3.1. Mauritius Tourism Promotion Authority Motor Car	864,556	650,000	703,514	-	811,042
3.2. Tourism Authority Motor Car	739,190	-	378,476	-	360,714
3.3 Mauritius Institute of Training and Development Motor Car	1,998,852	-	744,335	-	1,254,517
TOTAL - DEPUTY PRIME MINISTER'S OFFICE, MINISTRY OF HOUSING, LAND USE PLANNING, AND TOURISM	286,393,725	33,317,124	29,207,248	-	290,503,601
VICE-PRIME MINISTER'S OFFICE, MINISTRY OF EDUCATION, TERTIARY EDUCATION, SCIENCE AND TECHNOLOGY 1. The Senior Chief Executive Motor Car	391,544,838	179,288,596	141,271,057	-	429,562,377
Motor Cycle	407,121	8,119	109,187	-	306,053
Personal Account	16,765	-	-	-	16,765
Sundries	529,007	-	529,007	-	-
Government Bodies	-	60,000,000	-	-	60,000,000
1.1 Early Childhood Care and Education Authority Motor Car	1,365,381	-	251,831	-	1,113,550
1.2. Mauritius Examinations Syndicate Motor Car	12,294,811	6,127,000	4,090,296	-	14,331,515
1.3. Mahatma Gandhi Institute Motor Car	54,970,065	25,581,300	17,198,217	-	63,353,148

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VICE-PRIME MINISTER'S OFFICE, MINISTRY OF EDUCATION, TERTIARY EDUCATION, SCIENCE AND TECHNOLOGY <i>-continued</i>					
1.4. Mauritius Institute of Education					
Motor Car	13,828,312	11,941,873	6,804,968	-	18,965,217
1.5. Mauritius Institute of Training and Development					
Motor Car	3,222,821	-	1,958,172	-	1,264,649
1.6. Mauritius Qualifications Authority					
Motor Car	3,644,936	-	2,298,535	-	1,346,401
1.7. Open University of Mauritius					
Motor Car	10,453,593	6,073,989	4,855,119	-	11,672,463
1.8. Private Secondary Schools Authority					
Motor Car	1,176,312	1,601,027	2,777,339	-	-
1.9. Private Secondary School Authority Staff					
Motor Car	222,129,538	85,277,086	79,101,623	-	228,305,001
1.10. Roman Catholic Education Authority					
Motor Car	41,201,667	15,386,400	11,336,911	-	45,251,156
1.11. Rajiv Gandhi Science Centre Trust Fund					
Motor Car	326,538	1,700,000	351,205	-	1,675,333
1.12. Tertiary Education Commission					
Motor Car	8,156,571	-	3,014,909	-	5,141,662
1.13. Universite des Mascareignes					
Motor Car	16,850,535	4,006,650	4,291,238	-	16,565,947
1.14. University of Mauritius					
Motor Car	64,136,073	17,037,850	20,216,255	-	60,957,668
1.15. University of Technology, Mauritius					
Motor Car	7,682,455	4,300,000	2,106,083	-	9,876,372
Motor Cycle	18,054	-	16,215	-	1,839
1.16. Rabindranath Tagore Institute					
Motor Car	574,245	-	109,380	-	464,865
TOTAL - VICE-PRIME MINISTER'S OFFICE, MINISTRY OF EDUCATION, TERTIARY EDUCATION, SCIENCE AND TECHNOLOGY	854,529,638	418,329,890	302,687,547	-	970,171,981
VICE-PRIME MINISTER'S OFFICE, MINISTRY OF LOCAL GOVERNMENT AND DISASTER RISK MANAGEMENT					
1. The Senior Chief Executive, Local Government					
Motor Car	4,518,285	1,951,667	1,674,992	-	4,794,960
2. The Senior Chief Executive, National Disaster Risk Reduction					
Motor Car	663,520	942,900	164,203	-	1,442,217
3. The Chief Fire Officer, Mauritius Fire and Rescue Service					
Motor Car	16,506,656	7,426,486	6,490,377	-	17,442,765
Motor Cycle	3,127,388	1,477,400	1,002,350	-	3,602,438
Personal Account	157,919	-	97,000	-	60,919
4. The Director, Meteorological Services					
Motor Car	4,167,905	3,231,400	1,663,671	-	5,735,634
Salary	-	100,075	65,500	-	34,575
TOTAL - VICE-PRIME MINISTER'S OFFICE, MINISTRY OF LOCAL GOVERNMENT AND DISASTER RISK MANAGEMENT	29,141,673	15,129,928	11,158,093	-	33,113,508

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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	7,173,948	6,313,379	3,167,361	-	10,319,966
1.1. Bus Industry Welfare Fund					
Motor Car	1,047,000	-	209,400	-	837,600
2. The Road Transport Commissioner, National Land Transport Authority					
Motor Car	9,337,248	3,773,829	4,750,659	-	8,360,418
Losses	5,387,840	-	-	-	5,387,840
Personal Account	8,425	24,300	23,900	-	8,825
Dishonoured Cheques	2,725,838	3,107,550	3,099,500	-	2,733,888
3. The Secretary for Foreign Affairs, Foreign Affairs					
Motor Car	9,542,484	6,183,400	6,215,234	476,900	9,033,750
Motor Cycle	187,967	-	34,000	-	153,967
Overpayment	-	351,724	-	-	351,724
Mauritius Embassy - Antananarivo - Sundries	410,270	166,320	93,002	-	483,588
Mauritius Embassy - Beijing - Sundries	2,837,125	781,739	-	-	3,618,864
Mauritius Embassy - Berlin - Sundries	1,251,616	1,697,815	218,907	-	2,730,524
Mauritius Embassy - Brussels - Sundries	371,347	-	-	-	371,347
Mauritius Embassy - Cairo - Sundries	594,960	29,245	-	-	624,205
Mauritius High Commission - Canberra - Sundries	206,954	289,021	159,040	-	336,935
Office of The Permanent Representative - Geneva - Sundries	2,391,914	-	581,789	-	1,810,125
Mauritius High Commission - Kuala Lumpur - Sundries	1,630,707	-	283,732	-	1,346,975
Mauritius High Commission - London - Sundries	14,093	-	-	-	14,093
Mauritius Embassy - Maputo - Sundries	227,427	473,649	-	-	701,076
Russian Mission -Moscow - Sundries	607,401	-	31,332	-	576,069
Consulate of Mauritius - Mumbai -Sundries	8,526,699	503,280	-	-	9,029,979
Mauritius High Commission - New Delhi - Sundries	529,802	377,778	-	-	907,580
Office of The Permanent Representative - New York - Sundries	3,033,199	101,884	87,223	-	3,047,860
Mauritius Embassy - Paris - Sundries	3,261,378	273,037	-	-	3,534,415
Mauritius High Commission - Pretoria - Sundries	236,941	-	-	-	236,941
Mauritius Embassy - Riyaad	96,871	117,218	-	-	214,089
Mauritius Embassy - Washington -Sundries	1,399,226	273,604	505,694	-	1,167,136
Government Bodies	1,181,079	-	-	-	1,181,079
Sundries	545,502	-	-	545,502	-
Overpayment	3,802,190	-	3,802,190	-	-
Security	771,000	-	-	-	771,000
4. The Secretary for Foreign Affairs, International Trade Division					
Motor Car	1,923,223	757,000	867,545	-	1,812,678
Sundries	8,157	-	-	-	8,157
5. The Senior Chief Executive, Human Rights Division					
Motor Car	1,395,239	1,470,417	1,379,822	-	1,485,834
TOTAL - MINISTRY OF LAND TRANSPORT AND LIGHT RAIL, AND FOREIGN AFFAIRS, REGIONAL INTEGRATION AND INTERNATIONAL TRADE	72,665,070	27,066,189	25,510,330	1,022,402	73,198,527

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MINISTRY OF FINANCE, ECONOMIC PLANNING AND DEVELOPMENT					
1. The Financial Secretary, Finance and Economic Planning and Development					
Motor Car	28,884,287	16,126,596	18,179,532	-	26,831,351
Personal Account	11,106	-	-	-	11,106
Capital Projects	1,047,000,000	-	1,047,000,000	-	-
Salary	32,400	-	32,400	-	-
Sundries	-	46,074	1,000	-	45,074
1.1. Economic Development Board					
Motor Car	1,635,989	6,566,737	665,076	-	7,537,650
1.2. Mauritius Revenue Authority					
Motor Car	60,322,903	22,358,000	19,495,579	-	63,185,324
1.3 Gambling Regulatory Authority					
Motor Car	1,098,334	-	273,453	-	824,881
2. The Director, Procurement Policy Office					
Motor Car	2,783,111	783,096	1,223,300	-	2,342,907
3. The Chief Executive, Central Procurement Board					
Motor Car	4,109,541	1,000,000	1,437,325	-	3,672,216
4. The Accountant-General, Treasury					
Motor Car	8,538,348	7,892,098	4,217,984	-	12,212,462
Motor Cycle	9,677	-	9,677	-	-
SICOM	59,865,605	23,560,000	24,476,880	-	58,948,725
Pensioners - Motor Car	17,582,298	10,245,860	8,419,888	-	19,408,270
4.1. Civil Service Family Protection Scheme Board					
Motor Car	2,869,811	942,900	1,719,293	-	2,093,418
5. The Director of Statistics, Statistics Mauritius					
Motor Car	9,068,442	2,978,645	4,768,095	-	7,278,992
6. The Registrar of Companies, Corporate and Business Registration Department					
Motor Car	3,985,253	1,013,453	1,772,869	-	3,225,837
Dishonoured Cheques	453,610	2,163,075	2,222,675	-	394,010
Bankruptcy	20,000	-	-	-	20,000
7. The Registrar-General, Registrar-General's Department					
Motor Car	4,548,569	2,395,000	1,615,272	-	5,328,297
Losses	398,700	-	-	-	398,700
Dishonoured Cheques	402,700	7,841,948	6,666,643	-	1,578,005
TOTAL - MINISTRY OF FINANCE, ECONOMIC PLANNING AND DEVELOPMENT	1,253,620,684	105,913,482	1,144,196,941	-	215,337,225
MINISTRY OF ENERGY AND PUBLIC UTILITIES					
1. The Permanent Secretary					
Motor Car	5,212,116	3,201,424	2,138,385	-	6,275,155
2. Water Resources Unit					
Motor Car	5,100,713	3,519,290	1,749,629	-	6,870,374
TOTAL - MINISTRY OF ENERGY AND PUBLIC UTILITIES	10,312,829	6,720,714	3,888,014	-	13,145,529
MINISTRY OF SOCIAL INTEGRATION, SOCIAL SECURITY AND NATIONAL SOLIDARITY					
1. The Permanent Secretary, Social Integration					
Motor Car	934,000	1,202,408	405,334	-	1,731,074

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MINISTRY OF SOCIAL INTEGRATION, SOCIAL SECURITY AND NATIONAL SOLIDARITY <i>-continued</i>					
2. The Permanent Secretary, Social Security and National Solidarity					
Motor Car	24,284,727	7,652,558	10,282,156	-	21,655,129
Losses Social Aid	660,252	-	-	-	660,252
Overpayment	-	11,595,446	2,556,726	-	9,038,720
2.1. National Pension Management					
Motor Car	11,303,934	3,024,762	5,227,788	-	9,100,908
Overpayment as a result of fraudulent encashment	504,140	-	-	-	504,140
TOTAL - MINISTRY OF SOCIAL INTEGRATION, SOCIAL SECURITY AND NATIONAL SOLIDARITY	37,687,053	23,475,174	18,472,004	-	42,690,223
MINISTRY OF INDUSTRIAL DEVELOPMENT, SMEs AND COOPERATIVES					
1. The Permanent Secretary, Industry Division					
Motor Car	5,472,010	1,996,771	2,392,525	-	5,076,256
1.1. Mauritius Standards Bureau					
Motor Car	4,876,426	-	1,515,142	-	3,361,284
1.2. Fashion and Design Institute					
Motor Car	1,274,115	-	447,924	-	826,191
1.3. National Productivity and Competitiveness Council					
Motor Car	4,534,054	-	1,570,659	-	2,963,395
Motor Cycle	35,278	-	12,828	-	22,450
2. The Permanent Secretary, Small and Medium Enterprises Development Authority					
Motor Car	2,172,969	3,607,711	2,284,562	-	3,496,118
3. The Permanent Secretary, Cooperatives Division					
Motor Car	5,088,311	2,617,304	2,234,188	-	5,471,427
TOTAL - MINISTRY OF INDUSTRIAL DEVELOPMENT, SMEs AND COOPERATIVES	23,453,163	8,221,786	10,457,828	-	21,217,121
MINISTRY OF ENVIRONMENT, SOLID WASTE MANAGEMENT AND CLIMATE CHANGE					
1. The Permanent Secretary, Environment					
Motor Car	13,768,526	7,605,457	9,757,903	-	11,616,080
Motor Cycle	15,972	-	7,986	-	7,986
1.1. Beach Authority					
Motor Car	3,971,505	-	3,971,505	-	-
2. The Permanent Secretary, Solid Waste Management Division					
Motor Car	3,509,227	3,110,400	2,859,210	-	3,760,417
2.1. Beach Authority					
Motor Car	-	3,894,555	846,452	-	3,048,103
TOTAL - MINISTRY OF ENVIRONMENT, SOLID WASTE MANAGEMENT AND CLIMATE CHANGE	21,265,230	14,610,412	17,443,056	-	18,432,586

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MINISTRY OF FINANCIAL SERVICES AND GOOD GOVERNANCE					
1. The Permanent Secretary					
Motor Car	8,303,100	2,921,772	2,038,358	-	9,186,514
1.1. Financial Reporting Council					
Motor Car	1,890,357	-	712,737	-	1,177,620
1.2. Financial Intelligence Unit					
Motor Car	3,119,643	-	1,380,060	-	1,739,583
Motor Cycle	42,956	-	8,864	-	34,092
TOTAL - MINISTRY OF FINANCIAL SERVICES AND GOOD GOVERNANCE	13,356,056	2,921,772	4,140,019	-	12,137,809
ATTORNEY-GENERAL'S OFFICE, MINISTRY OF AGRO-INDUSTRY AND FOOD SECURITY					
1. The Chief Legal Secretary, Office of the Solicitor-General					
Motor Car	14,903,689	9,892,428	5,040,128	180,860	19,575,129
Motor Cycle	111,825	-	21,300	-	90,525
Sundries	774,630	-	-	-	774,630
Personal Account	8,590	-	-	-	8,590
1.1. Law Reform Commission					
Motor Car	714,286	-	242,858	-	471,428
2. The Chief Legal Secretary, Office of the Director of Public Prosecutions					
Motor Car	12,550,606	11,658,479	5,912,942	-	18,296,143
Personal Account	75,450	-	-	-	75,450
Imprest Remittance	150,000	-	-	-	150,000
3. The Senior Chief Executive, Agro- Industry and Food Security					
Motor Car	29,529,855	14,922,898	12,793,052	-	31,659,701
Motor Cycle	140,687	-	91,200	-	49,487
3.1. Food and Agricultural Research and Extension Institute					
Motor Car	28,697,144	5,687,600	8,878,371	-	25,506,373
Motor Cycle	-	152,399	-	-	152,399
3.2. Irrigation Authority					
Motor Car	2,842,841	-	831,114	-	2,011,727
Motor Cycle	597,284	187,634	173,895	-	611,023
3.3. Mauritius Meat Authority					
Motor Car	71,429	1,434,000	71,429	-	1,434,000
3.4. Small Farmers Welfare Fund					
Motor Car	414,337	-	414,337	-	-
Motor Cycle	40,820	-	35,103	-	5,717
3.5 Agricultural Marketing Board					
Agriculture - Sundries	25,000,000	-	-	-	25,000,000
3.6 Vallee D'osterlog Endemic Garden Foundation					
Motor car	1,186,615	-	282,005	-	904,610
Motor Cycle	-	95,684	7,973	-	87,711
TOTAL - ATTORNEY-GENERAL'S OFFICE, MINISTRY OF AGRO- INDUSTRY AND FOOD SECURITY	117,810,088	44,031,122	34,795,707	180,860	126,864,643
MINISTRY OF YOUTH EMPOWERMENT, SPORTS AND RECREATION					
1. The Permanent Secretary, Sports Division					
Motor Car	6,355,525	607,500	2,453,599	-	4,509,426
Motor Cycle	48,572	-	-	-	48,572

STATEMENT G

Detailed Statement of Advances as at 30 June 2023

	Balance 30 June 2022 Rs	New Advances/ Transfer in during the year Rs	Advances Repaid/ Transfer out during the year Rs	Amount Written-Off Rs	Balance 30 June 2023 Rs
MINISTRY OF YOUTH EMPOWERMENT, SPORTS AND RECREATION <i>-continued</i>					
2. The Permanent Secretary, Youth Division					
Motor Car	10,241,302	2,593,783	4,088,162	-	8,746,923
TOTAL - MINISTRY OF YOUTH EMPOWERMENT, SPORTS AND RECREATION	16,645,399	3,201,283	6,541,761	-	13,304,921
MINISTRY OF NATIONAL INFRASTRUCTURE AND COMMUNITY DEVELOPMENT					
1. The Permanent Secretary, National Infrastructure					
Motor Car	30,134,271	13,164,630	12,022,949	-	31,275,952
Motor Cycle	366,498	-	80,022	-	286,476
1.1. Road Development Authority					
Motor Car	4,413,336	1,500,000	1,363,485	-	4,549,851
1.2. Construction Industry Development Board					
Motor Car	1,546,429	-	448,809	-	1,097,620
2. The Permanent Secretary, National Development Unit					
Motor Car	18,759,729	3,342,374	7,227,098	43,375	14,831,630
Personal Account	1,117,541	-	1,108,080	-	9,461
TOTAL - MINISTRY OF NATIONAL INFRASTRUCTURE AND COMMUNITY DEVELOPMENT	56,337,804	18,007,004	22,250,443	43,375	52,050,990
MINISTRY OF INFORMATION TECHNOLOGY, COMMUNICATION AND INNOVATION					
1. The Permanent Secretary					
Motor Car	10,258,169	4,510,786	3,122,785	-	11,646,170
Dishonoured Cheques	3,050	-	-	-	3,050
1.1. Mauritius Research Council					
Motor Car	2,248,482	-	696,690	-	1,551,792
1.2. National Computer Board					
Motor Car	4,904,566	2,150,000	1,835,370	-	5,219,196
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	5,283,213	2,825,683	2,191,723	-	5,917,173
3. The Director, Central Information Systems Division					
Motor Car	7,826,356	2,988,951	3,477,148	-	7,338,159
TOTAL - MINISTRY OF INFORMATION TECHNOLOGY, COMMUNICATION AND INNOVATION	30,673,988	12,475,420	11,323,716	-	31,825,692
MINISTRY OF LABOUR , HUMAN RESOURCE DEVELOPMENT AND TRAINING, AND COMMERCE AND CONSUMER PROTECTION					
1. The Permanent Secretary,					
Motor Car	20,767,499	7,045,700	7,822,937	-	19,990,262

STATEMENT G

Detailed Statement of Advances as at 30 June 2023

	Balance 30 June 2022 Rs	New Advances/ Transfer in during the year Rs	Advances Repaid/ Transfer out during the year Rs	Amount Written-Off Rs	Balance 30 June 2023 Rs
MINISTRY OF LABOUR , HUMAN RESOURCE DEVELOPMENT AND TRAINING, AND COMMERCE AND CONSUMER PROTECTION					
1. The Permanent Secretary					
<i>continued</i>					
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	3,472,989	1,600,000	1,247,238	-	3,825,751
2.1 Human Resource Development					
Motor Car	930,143	-	244,614	-	685,529
2.2 Technical and Vocational Education and Training					
Motor Car	21,101,392	9,381,456	5,362,752	-	25,120,096
3. The Permanent Secretary, Commerce and Consumer Protection Division					
Motor Car	5,127,959	4,185,700	3,632,068	-	5,681,591
3.1 Competition Commission					
Motor Car	781,905	-	141,905	-	640,000
TOTAL - MINISTRY OF LABOUR , HUMAN RESOURCE DEVELOPMENT AND TRAINING, AND COMMERCE AND CONSUMER PROTECTION	81,407,528	22,212,856	18,451,514	-	85,168,870
MINISTRY OF HEALTH AND WELLNESS					
1. The Senior Chief Executive					
Motor Car	542,046,118	162,557,928	190,647,335	-	513,956,711
Motor Cycle	173,183	403,200	84,668	-	491,715
Overpayment	107,377	-	10,937	-	96,440
TOTAL - MINISTRY OF HEALTH AND WELLNESS	542,326,678	162,961,128	190,742,940	-	514,544,866
MINISTRY OF BLUE ECONOMY, MARINE RESOURCES, FISHERIES AND SHIPPING					
1. The Permanent Secretary, Fisheries					
Motor Car	18,713,045	11,980,300	11,202,551	-	19,490,794
Motor Cycle	449,556	103,300	105,226	-	447,630
Personal	-	91,000	6,000	-	85,000
2. The Permanent Secretary, Shipping					
Motor Car	2,828,041	740,000	1,325,832	-	2,242,209
3. The Permanent Secretary, Certification of Seafood Products for Exports: Competent Authority					
Motor Car	678,572	-	108,571	-	570,001
TOTAL - MINISTRY OF BLUE ECONOMY, MARINE RESOURCES, FISHERIES AND SHIPPING	22,669,214	12,914,600	12,748,180	-	22,835,634
MINISTRY OF GENDER EQUALITY AND FAMILY WELFARE					
1. The Senior Chief Executive, Gender Equality and Family Welfare					
Motor Car	13,338,868	5,325,969	6,945,512	-	11,719,325
Motor Cycle	43,950	-	3,194	-	40,756

STATEMENT G

Detailed Statement of Advances as at 30 June 2023

	Balance 30 June 2022 Rs	New Advances/ Transfer in during the year Rs	Advances Repaid/ Transfer out during the year Rs	Amount Written-Off Rs	Balance 30 June 2023 Rs
MINISTRY OF GENDER EQUALITY AND FAMILY WELFARE					
1. The Senior Chief Executive, Gender Equality and Family Welfare					
<i>continued</i>					
1.1. National Women's Council					
Motor Car	703,195	-	485,515	-	217,680
1.2. Sugar Industry Labour Welfare Fund					
Motor Car	4,636,820	1,682,850	1,061,215	-	5,258,455
2. The Senior Chief Executive, Social Welfare and Community-Based Activities					
Motor Car	2,981,486	695,238	1,140,835	-	2,535,889
TOTAL - MINISTRY OF GENDER EQUALITY AND FAMILY WELFARE	21,704,319	7,704,057	9,636,271	-	19,772,105
MINISTRY OF ARTS AND CULTURAL HERITAGE					
1. The Permanent Secretary					
Motor Car	14,581,520	3,810,000	7,500,436	-	10,891,084
Overpayment	-	183,197	4,004	-	179,193
1.1. Mauritius Society of Authors (ex Mauritius Rights Management Society)					
Motor Car	2,000,000	-	50,000	-	1,950,000
2. The Permanent Secretary, National Archives Department					
Motor Car	342,857	-	57,143	-	285,714
Motor Cycle	63,840	-	11,786	-	52,054
Dishonoured Cheques	65	-	65	-	-
TOTAL - MINISTRY OF ARTS AND CULTURAL HERITAGE	16,988,282	3,993,197	7,623,434	-	13,358,045
MINISTRY OF PUBLIC SERVICE, ADMINISTRATIVE AND INSTITUTIONAL REFORMS					
The Secretary for Public Service					
Motor Car	10,801,915	6,928,312	4,745,320	-	12,984,907
Sundries	2,100,118	-	-	-	2,100,118
TOTAL - MINISTRY OF PUBLIC SERVICE, ADMINISTRATIVE AND INSTITUTIONAL REFORMS	12,902,033	6,928,312	4,745,320	-	15,085,025
TOTAL MINISTRIES/ DEPARTMENTS	4,131,514,363	1,213,076,467	2,093,785,898	1,398,700	3,249,406,232

22 November 2023


S.D. RAMDEEN
Accountant-General