STATEMENT O

Statement of Claims Abandoned for the financial year 2022 - 2023

	Authority to	TAS Ref.	Item	Amount
Particulars	write-off	A.V. No.	Debited	Rs
Civil Aviation: Aeronautical Charges	Fol (5) of file Ref CAV/FIN/44	Nil	Nil	13,509,596
Ministry of Tourism: Renting of space at La Citadelle written off due to non settlement of long outstanding rentals from former tenants: (1) Tresor Diamonds Ltd and (2) Premium Labels Ltd/ Mr Navin Shanker	Min (235) & Fols (234(g) & 236) of file Ref CIT/19 V2 - Renting of space at La Citadelle	Nil	Nil	550,000
Ministry of Education, Tertiary Education, Science and Technology: Rental Fee for school canteen	Min 32(c) of File Ref FIN/GF/52	Nil	Nil	40,250
Treasury - Ex MCCB Ltd- write off of outstanding capital		325064711	28222023	34,063,887
- Ex MCCB Ltd- write off of accrued interest on loan	CF/50/10/65/40/22 V8 (T)	Nil	Nil	88,381,717
- Airports of Mauritius - write off of arrears of penalty fee for period March 2020 to March 2023	CF/50/10/80/10/30 V8	Nil	Nil	6,669,091
- Compensation iro Government owned vehicles - time barred cases	TREA/2896/WRO/20 22/TMB	Nil	Nil	508,546
- Compensation iro Government owned vehicles - claim partially settled	TREA/2896/WRO/20 22/PPMT	Nil	Nil	257,431
Corporate and Business Registration Department Write Off: Licences and Fines	ICC/MOFEPD/CBRD/ 2021-2022/190/09	Nil	Nil	29,345,012
Registrar-General's Department: Write Off in respect of: Registration of duty on transfer of immovable property - Land Transfer Tax - Tax on transfer of Leasehold Rights in State Lands	ICC/MOFEPD/RGD/2 020-2021/281/4 ICC/MOFEPD/RGD/2 021-2022/17/01	Nil	Nil	4,888,341
The Judiciary: Fines and Court Fees	Min (24) of R/S/C/59 Vol 12 & Memo dated 31.03.2023 from Director, Internal Control	Nil	Nil	880,825
Total				179,094,696

S.D. RAMDEEN
Accountant-General

18 October 2023

342 TREASURY