

Detailed Statement of Advances as at 30 June 2025

	Balance 30 June 2024 Rs	New Advances/ Transfer in during the year Rs	Advances Repaid/ Transfer out during the year Rs	Amount Written-Off Rs	Balance 30 June 2025 Rs
OFFICES					
1. The Secretary to the President, Office of the President					
Motor Car	1,186,284	1,005,000	851,105	-	1,340,179
2. The Clerk of the National Assembly, National Assembly					
Motor Car	2,726,285	4,140,772	1,662,247	-	5,204,810
Motor Cycle	30,725	-	24,624	-	6,101
3. The Electoral Commissioner, Office of the Electoral Commissioner					
Motor Car	3,259,942	3,619,031	1,255,885	-	5,623,088
Motorcycle	-	87,900	11,511	-	76,389
4. The Judge in Bankruptcy and Master & Registrar, The Judiciary					
Motor Car	45,704,836	21,703,991	16,463,760	-	50,945,067
Motor Cycle	105,295	-	21,025	-	84,270
Dishonoured Cheques	20,500	226,595	236,695	-	10,400
Personal Account	468,708	-	-	-	468,708
5. The Secretary, Public Service Commission and Disciplined Forces Service Commission					
Motor Car	5,172,035	2,468,186	3,781,238	-	3,858,983
6. The Senior Investigations Officer, Office of Ombudsman					
Motor Car	54,190	-	54,190	-	-
7. The Director of Audit, National Audit Office					
Motor Car	23,595,272	10,127,000	9,869,956	-	23,852,316
8. The President, Employment Relations Tribunal					
Motor Car	1,343,930	-	270,572	-	1,073,358
9. The Secretary, Local Government Service Commission					
Motor Car	1,026,428	1,702,762	236,428	-	2,492,762
10. The Secretary for Home Affairs, National Human Rights Commission					
Motor Car	1,400,000	-	733,333	-	666,667
11. The Secretary, Ombudsperson for Children's Office					
Motor Car	468,393	-	468,393	-	-
TOTAL - OFFICES	86,562,823	45,081,237	35,940,962	-	95,703,098
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	5,103,400	4,654,220	2,225,767	-	7,531,853
1.1. Independent Broadcasting Authority					
Motor Car	4,038,919	-	736,414	-	3,302,505
2. The Secretary to Cabinet and Head of the Civil Service, Private Office and Ceremonials					
Motor Car	3,440,112	8,588,705	2,945,591	-	9,083,226
2.1. Financial Crime Commission					
Motor Car	11,785,612	4,831,928	6,264,893	-	10,352,647
3. The Secretary for Home Affairs, Defence and Home Affairs					
Motor Car	8,467,561	3,910,605	3,899,521	-	8,478,645
Motor Cycle	95,216	-	83,958	-	11,258

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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>					
4. The Secretary to Cabinet and Head of the Civil Service, Government Information Service					
Motor Car	30,705,667	25,441,450	12,024,644	-	44,122,473
5. The Director, Pay Research Bureau					
Motor Car	2,561,424	466,700	1,013,919	-	2,014,205
6. The Secretary for Home Affairs, Civil Status Division					
Motor Car	4,203,573	2,150,200	829,179	-	5,524,594
Motor Cycle	41,250	-	11,000	-	30,250
7. The Secretary to Cabinet and Head of the Civil Service, Citizen Support Unit					
Motor Car	1,227,928	-	464,236	-	763,692
Personal Account	-	29,685	12,500	-	17,185
8. The Permanent Secretary, External Communications					
Motor Car	2,536,124	-	1,834,909	-	701,215
9. The Director of Civil Aviation, Civil Aviation					
Motor Car	8,442,924	4,217,410	3,234,694	-	9,425,640
10. The Government Printer, Government Printing					
Motor Car	3,683,406	4,500,894	1,308,226	-	6,876,074
Motor Cycle	635,744	147,519	246,963	-	536,300
11. The Commissioner of Police, Police Service					
Motor Car	321,358,031	245,058,416	108,185,418	-	458,231,029
Motor Cycle	36,621,870	9,960,916	11,275,555	-	35,307,231
Personal Account	31,776,911	-	-	-	31,776,911
Dishonoured Cheques	33,528	79,325	3,500	-	109,353
Sundries	121,166	-	-	-	121,166
12. The Permanent Secretary, Rodrigues, Outer Islands and Territorial Integrity					
Motor Car	90,455,313	33,877,611	36,228,077	-	88,104,847
Motor Cycle	24,528,173	11,811,509	6,224,788	-	30,114,894
Claims	48,632	-	-	-	48,632
13. The Permanent Secretary, Reform Institutions and Rehabilitation					
Motor Car	5,252,541	1,964,200	1,633,135	-	5,583,606
Motor Cycle	122,961	-	30,576	-	92,385
14. The Permanent Secretary, Continental Shelf and Maritime Zones Administration and Exploration					
Motor Car	2,980,486	-	1,087,089	-	1,893,397
15. The Director, Forensic Science Laboratory					
Motor Car	4,223,180	3,132,300	1,924,528	-	5,430,952
16. The Commissioner of Prisons, Prison Service					
Motor Car	31,821,093	17,292,387	13,024,367	-	36,089,113
Motor Cycle	3,644,768	973,491	1,098,819	-	3,519,440
Personal Account	1,257,975	-	-	1,257,975	-
TOTAL - PRIME MINISTER'S OFFICE, MINISTRY OF DEFENCE, HOME AFFAIRS AND EXTERNAL COMMUNICATIONS AND MINISTRY FOR RODRIGUES, OUTER ISLANDS AND TERRITORIAL INTEGRITY	641,215,488	383,089,471	217,852,266	1,257,975	805,194,718

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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	24,323,184	9,923,339	9,007,549	-	25,238,974
Motor Cycle	248,621	-	51,002	-	197,619
Government Bodies	246,525,392	-	-	-	246,525,392
Non Government Bodies	-	312,713,646	312,713,646	-	-
Dishonoured Cheques	242,470	12,866,798	12,843,041	-	266,227
2. The Senior Chief Executive, Valuation Department					
Motor Car	8,234,533	5,288,000	2,822,418	-	10,700,115
3. The Senior Chief Executive, Tourism					
Motor Car	2,215,155	4,573,943	2,281,292	-	4,507,806
3.1. Mauritius Tourism Promotion Authority					
Motor Car	1,960,942	2,781,000	1,974,989	-	2,766,953
3.2. Tourism Authority					
Motor Car	1,793,750	850,000	423,000	-	2,220,750
3.3 Mauritius Institute of Training and Development					
Motor Car	776,849	-	519,612	-	257,237
TOTAL - DEPUTY PRIME MINISTER'S OFFICE, MINISTRY OF HOUSING, LAND USE PLANNING, AND TOURISM	286,320,896	348,996,726	342,636,549	-	292,681,073
VICE-PRIME MINISTER'S OFFICE, MINISTRY OF EDUCATION, TERTIARY EDUCATION, SCIENCE AND TECHNOLOGY					
1. The Senior Chief Executive					
Motor Car	452,884,026	258,639,706	154,728,238	-	556,795,494
Motor Cycle	350,615	230,745	100,371	-	480,989
Personal Account	16,765	-	-	-	16,765
Government Bodies	197,300,000	-	137,300,000	-	60,000,000
1.1 Early Childhood Care and Education Authority					
Motor Car	982,269	1,490,000	656,686	-	1,815,583
1.2. Mauritius Examinations Syndicate					
Motor Car	16,220,255	9,741,000	4,904,227	-	21,057,028
1.3. Mahatma Gandhi Institute					
Motor Car	64,508,544	26,405,650	18,260,944	-	72,653,250
1.4. Mauritius Institute of Education					
Motor Car	19,209,989	13,202,899	6,826,220	-	25,586,668
1.5. Mauritius Institute of Training and Development					
Motor Car	-	29,171,348	3,273,791	-	25,897,557
1.6. Mauritius Qualifications Authority					
Motor Car	707,942	5,290,650	418,589	-	5,580,003
1.7. Open University of Mauritius					
Motor Car	12,786,534	2,465,600	3,202,361	-	12,049,773
1.8. Private Secondary Education Authority					
Motor Car	938,890	1,690,000	1,093,695	-	1,535,195
1.9. Private Secondary School Authority Staff					
Motor Car	231,024,894	108,588,561	73,133,014	-	266,480,441
1.10. Quality Assurance Authority					
Motor Car	580,714	-	496,428	-	84,286
1.11. Rabindranath Tagore Institute					
Motor Car	355,485	-	109,380	-	246,105
1.12. Roman Catholic Education Authority					
Motor Car	47,141,932	18,909,325	11,432,099	-	54,619,158

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VICE-PRIME MINISTER'S OFFICE, MINISTRY OF EDUCATION, TERTIARY EDUCATION, SCIENCE AND TECHNOLOGY <i>-continued</i>					
1.13. Rajiv Gandhi Science Centre Trust Fund					
Motor Car	1,821,651	500,000	420,088	-	1,901,563
1.14. Special Education Needs Authority					
Motor Car	1,126,295	1,105,000	307,005	-	1,924,290
1.15. Higher Education Commission					
Motor Car	2,304,124	-	862,350	-	1,441,774
1.16. Université des Mascareignes					
Motor Car	21,149,137	6,363,500	4,526,561	-	22,986,076
1.17. University of Mauritius					
Motor Car	66,133,434	30,203,500	20,258,246	-	76,078,688
1.18. University of Technology, Mauritius					
Motor Car	11,317,654	7,556,400	2,277,035	-	16,597,019
Motor Cycle	9,958	-	-	-	9,958
2. The Senior Chief Executive, Tertiary Education, Science and Technology					
Motor Cycle	-	3,834,108	2,564,893	-	1,269,215
TOTAL - VICE-PRIME MINISTER'S OFFICE, MINISTRY OF EDUCATION, TERTIARY EDUCATION, SCIENCE AND TECHNOLOGY	1,148,871,107	525,387,992	447,152,221	-	1,227,106,878
VICE-PRIME MINISTER'S OFFICE, MINISTRY OF LOCAL GOVERNMENT AND DISASTER RISK MANAGEMENT					
1. The Senior Chief Executive, Local Government					
Motor Car	6,407,052	3,925,529	3,679,589	-	6,652,992
2. The Senior Chief Executive, National Disaster Risk Reduction					
Motor Car	402,463	-	130,529	-	271,934
3. The Chief Fire Officer, Mauritius Fire and Rescue Service					
Motor Car	23,896,095	15,866,072	9,996,481	-	29,765,686
Motor Cycle	3,426,441	1,061,720	1,071,242	-	3,416,919
Personal Account	206,353	-	32,928	-	173,425
4. The Director, Meteorological Services					
Motor Car	8,088,865	743,894	2,431,285	-	6,401,474
Salary	-	20,576	20,576	-	-
TOTAL - VICE-PRIME MINISTER'S OFFICE, MINISTRY OF LOCAL GOVERNMENT AND DISASTER RISK MANAGEMENT	42,427,269	21,617,791	17,362,630	-	46,682,430
MINISTRY OF LAND TRANSPORT AND LIGHT RAIL					
1. The Senior Chief Executive, Land Transport and Light Rail					
Motor Car	6,839,830	7,364,820	4,650,101	-	9,554,549
Dishonoured Cheques	-	8,289	-	-	8,289
1.1. Bus Industry Welfare Fund					
Motor Car	663,100	-	244,300	-	418,800
2. The Road Transport Commissioner, National Land Transport Authority					
Motor Car	7,382,059	5,365,162	3,823,183	-	8,924,038
Personal Account	7,025	-	-	-	7,025
Dishonoured Cheques	2,708,938	3,659,400	3,667,150	-	2,701,188
TOTAL - MINISTRY OF LAND TRANSPORT AND LIGHT RAIL	17,600,952	16,397,671	12,384,734	-	21,613,889

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MINISTRY OF FINANCE, ECONOMIC PLANNING AND DEVELOPMENT					
1. The Financial Secretary, Finance, Economic Planning and Development					
Motor Car	39,123,715	37,345,523	17,698,369	-	58,770,869
Personal Account	11,106	-	-	-	11,106
Capital Projects	-	3,080,000,000	3,080,000,000	-	-
Maubank Holdings Ltd	-	139,000,000	139,000,000	-	-
1.1. Economic Development Board					
Motor Car	28,130,635	18,444,050	8,484,301	-	38,090,384
1.2. Mauritius Revenue Authority					
Motor Car	81,204,209	61,329,520	27,131,809	-	115,401,920
1.3 Gambling Regulatory Authority					
Motor Car	3,229,534	-	585,471	-	2,644,063
2. The Director, Procurement Policy Office					
Motor Car	771,905	-	509,999	-	261,906
3. The Chief Executive, Central Procurement Board					
Motor Car	3,400,235	514,500	1,970,873	-	1,943,862
4. The Accountant-General, Treasury					
Motor Car	12,411,896	1,539,314	4,612,614	-	9,338,596
Sundries	-	140,180	-	-	140,180
SICOM	57,983,615	33,062,000	23,533,270	-	67,512,345
Pensioners - Motor Car	18,208,090	10,173,386	11,622,308	-	16,759,168
4.1. Civil Service Family Protection Scheme Board					
Motor Car	1,618,841	1,399,000	812,747	-	2,205,094
5. The Director of Statistics, Statistics Mauritius					
Motor Car	7,298,126	3,134,291	2,285,162	-	8,147,255
6. The Registrar of Companies, Corporate and Business Registration Department					
Motor Car	4,661,180	3,003,714	1,376,633	-	6,288,261
Dishonoured Cheques	340,210	1,546,860	1,377,060	-	510,010
Bankruptcy	20,000	-	-	-	20,000
7. The Registrar-General, Registrar-General's Department					
Motor Car	4,570,836	4,317,191	1,886,066	-	7,001,961
Losses	398,700	-	-	-	398,700
Dishonoured Cheques	173,250	2,991,403	2,599,903	-	564,750
TOTAL - MINISTRY OF FINANCE, ECONOMIC PLANNING AND DEVELOPMENT	263,556,083	3,397,940,932	3,325,486,585	-	336,010,430
MINISTRY OF ENERGY AND PUBLIC UTILITIES					
1. The Permanent Secretary					
Motor Car	6,387,875	2,654,467	1,680,712	-	7,361,630
2. Water Resources Unit					
Motor Car	6,017,926	1,704,286	1,958,617	-	5,763,595
Motor Cycle	-	131,900	6,281	-	125,619
TOTAL - MINISTRY OF ENERGY AND PUBLIC UTILITIES	12,405,801	4,490,653	3,645,610	-	13,250,844
MINISTRY OF SOCIAL INTEGRATION, SOCIAL SECURITY AND NATIONAL SOLIDARITY					
1. The Senior Chief Executive, Social Integration					
Motor Car	1,212,858	1,290,137	428,514	-	2,074,481
2. The Senior Chief Executive, Social Security and National Solidarity					
Motor Car	17,051,617	14,750,741	8,179,458	-	23,622,900
Losses Social Aid	660,252	-	-	-	660,252

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MINISTRY OF SOCIAL INTEGRATION, SOCIAL SECURITY AND NATIONAL SOLIDARITY <i>-continued</i>					
Overpayment	9,038,720	2,619,965	8,176,663	-	3,482,022
2.1. National Pension Management					
Motor Car	15,176,934	7,268,600	3,369,141	-	19,076,393
Overpayment as a result of fraudulent encashment	504,140	-	-	-	504,140
TOTAL - MINISTRY OF SOCIAL INTEGRATION, SOCIAL SECURITY AND NATIONAL SOLIDARITY	43,644,521	25,929,443	20,153,776	-	49,420,188
MINISTRY OF FINANCIAL SERVICES AND GOOD GOVERNANCE					
1. The Permanent Secretary					
Motor Car	9,233,404	8,747,830	5,577,698	-	12,403,536
1.1. Financial Intelligence Unit					
Motor Car	1,400,589	875,000	437,799	-	1,837,790
Motor Cycle	26,592	-	8,182	-	18,410
1.2. Financial Reporting Council					
Motor Car	600,001	500,000	490,476	-	609,525
TOTAL - MINISTRY OF FINANCIAL SERVICES AND GOOD GOVERNANCE	11,260,586	10,122,830	6,514,155	-	14,869,261
MINISTRY OF ENVIRONMENT, SOLID WASTE MANAGEMENT AND CLIMATE CHANGE					
1. The Permanent Secretary, Environment					
Motor Car	17,149,083	6,486,355	7,171,828	-	16,463,610
2. The Permanent Secretary, Solid Waste Management Division					
Motor Car	4,422,598	4,868,695	1,656,569	-	7,634,724
2.1. Beach Authority					
Motor Car	1,617,506	-	689,014	-	928,492
TOTAL - MINISTRY OF ENVIRONMENT, SOLID WASTE MANAGEMENT AND CLIMATE CHANGE	23,189,187	11,355,050	9,517,411	-	25,026,826
MINISTRY OF AGRO-INDUSTRY AND FOOD SECURITY					
1. The Permanent Secretary, Agro- Industry and Food Security					
Motor Car	36,289,672	22,854,613	16,187,513	-	42,956,772
Motor Cycle	36,804	99,900	19,096	-	117,608
Overpayment	-	86,250	-	-	86,250
1.1 Agricultural Marketing Board					
Agriculture - Sundries	25,000,000	-	-	-	25,000,000
1.2. Food and Agricultural Research and Extension Institute					
Motor Car	25,317,933	10,439,675	7,771,348	-	27,986,260
Motor Cycle	130,627	-	21,771	-	108,856
1.3. Irrigation Authority					
Motor Car	3,525,564	-	818,544	-	2,707,020
Motor Cycle	471,093	65,115	167,263	-	368,945
1.4. Small Farmers Welfare Fund					
Motor Car	870,833	-	135,714	-	735,119
Motor Cycle	-	78,969	2,820	-	76,149
1.5 Sir Seewoosagur Ramgoolam					
Motor car	1,000,000	-	142,857	-	857,143

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MINISTRY OF AGRO-INDUSTRY AND FOOD SECURITY <i>-continued</i>					
1.6 Vallee D'osterlog Endemic Garden Foundation					
Motor car	383,162	-	166,592	-	216,570
Motor Cycle	74,042	-	9,114	-	64,928
TOTAL - MINISTRY OF AGRO- INDUSTRY AND FOOD SECURITY	93,099,730	33,624,522	25,442,632	-	101,281,620
ATTORNEY-GENERAL'S OFFICE, MINISTRY OF FOREIGN AFFAIRS, REGIONAL INTEGRATION AND INTERNATIONAL TRADE					
1. The Chief Legal Secretary, Office of the Solicitor-General					
Motor Car	19,372,436	9,231,279	7,927,427	-	20,676,288
Motor Cycle	69,225	-	21,300	-	47,925
Sundries	764,630	-	45,000	-	719,630
Personal Account	8,590	-	-	-	8,590
1.1. Law Reform Commission					
Motor Car	228,571	-	192,857	-	35,714
2. The Chief Legal Secretary, Office of the Director of Public Prosecutions					
Motor Car	15,571,234	9,218,462	6,498,303	-	18,291,393
Personal Account	75,450	-	-	-	75,450
Imprest Remittance	150,000	-	-	-	150,000
3. The Secretary for Foreign Affairs, Foreign Affairs					
Motor Car	9,464,114	9,297,326	7,309,312	-	11,452,128
Motor Cycle	69,224	-	21,314	-	47,910
Overpayment	631,207	-	-	-	631,207
Mauritius Embassy - Antananarivo - Sundries	483,588	-	202,404	-	281,184
Mauritius Embassy - Beijing - Sundries	2,519,626	2,342,353	2,482,740	-	2,379,239
Mauritius Embassy - Berlin - Sundries	2,729,982	-	1,036,262	-	1,693,720
Mauritius Embassy - Brussels - Sundries	665,418	-	908	-	664,510
Mauritius Embassy - Cairo - Sundries	574,431	267,904	444,707	-	397,628
Mauritius High Commission - Canberra -	363,059	-	252,506	-	110,553
Mauritius High Commission - Dubai -	91,383	178,340	-	-	269,723
Office of The Permanent Representative -	1,810,125	1,279,795	1,061,539	-	2,028,381
Mauritius High Commission - Kuala Lumpur -	1,356,442	-	7,288	-	1,349,154
Mauritius High Commission - London -	14,093	-	-	-	14,093
Mauritius Embassy - Maputo - Sundries	473,650	-	207,258	-	266,392
Russian Mission -Moscow - Sundries	576,069	-	90,720	-	485,349
Consulate of Mauritius - Mumbai -Sundries	8,653,655	-	192,476	-	8,461,179
Mauritius High Commission - New Delhi -	907,580	-	377,778	-	529,802
Office of The Permanent Representative -	3,041,965	948,962	-	-	3,990,927
Mauritius Embassy - Paris - Sundries	3,150,581	-	306,453	-	2,844,128
Mauritius High Commission -	196,823	158,388	-	-	355,211
Mauritius Embassy - Riyaad	512,562	-	298,472	-	214,090
Mauritius Embassy - Washington -Sundries	972,715	265,308	652,920	71,435	513,668
Government Bodies	885,547	-	-	-	885,547
Security	771,000	-	-	-	771,000
4. The Secretary for Foreign Affairs, International Trade Division					
Motor Car	2,788,917	1,580,000	844,652	-	3,524,265
Sundries	8,157	-	-	-	8,157
5. The Permanent Secretary, Human Rights Division					
Motor Car	641,191	549,888	701,545	-	489,534
TOTAL - ATTORNEY-GENERAL'S OFFICE, MINISTRY OF FOREIGN AFFAIRS, REGIONAL INTEGRATION AND INTERNATIONAL TRADE	80,593,240	35,318,005	31,176,141	71,435	84,663,669

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MINISTRY OF YOUTH EMPOWERMENT, SPORTS AND RECREATION					
1. The Permanent Secretary, Sports Division					
Motor Car	3,872,469	5,579,200	1,828,428	-	7,623,241
Motor Cycle	48,572	-	-	-	48,572
2. The Permanent Secretary, Youth Division					
Motor Car	6,120,246	3,307,200	3,689,614	-	5,737,832
TOTAL - MINISTRY OF YOUTH EMPOWERMENT, SPORTS AND RECREATION	10,041,287	8,886,400	5,518,042	-	13,409,645
MINISTRY OF NATIONAL INFRASTRUCTURE AND COMMUNITY DEVELOPMENT					
1. The Permanent Secretary, National Infrastructure					
Motor Car	33,244,238	28,067,605	15,957,357	-	45,354,486
Motor Cycle	236,143	192,100	88,178	-	340,065
1.1. Road Development Authority					
Motor Car	4,931,322	1,585,700	1,764,067	-	4,752,955
1.2. Construction Industry Development Board					
Motor Car	833,333	-	571,429	-	261,904
2. The Permanent Secretary, National Development Unit					
Motor Car	14,966,015	9,681,163	8,250,570	-	16,396,608
Personal Account	9,461	-	-	-	9,461
2.1. Land Drainage Authority					
Motor Car	1,120,000	-	260,000	-	860,000
TOTAL - MINISTRY OF NATIONAL INFRASTRUCTURE AND COMMUNITY DEVELOPMENT	55,340,512	39,526,568	26,891,601	-	67,975,479
MINISTRY OF INFORMATION TECHNOLOGY, COMMUNICATION AND INNOVATION					
1. The Permanent Secretary					
Motor Car	17,656,386	5,357,014	6,483,262	-	16,530,138
Dishonoured Cheques	3,050	-	-	-	3,050
1.1. Mauritius Research Council					
Motor Car	2,259,591	-	757,982	-	1,501,609
1.2. National Computer Board					
Motor Car	1,269,166	1,690,000	1,424,572	-	1,534,594
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	12,688,263	900,000	4,170,239	-	9,418,024
3. The Director, Central Information Systems Division					
Motor Car	7,076,849	5,763,286	2,881,644	-	9,958,491
TOTAL - MINISTRY OF INFORMATION TECHNOLOGY, COMMUNICATION AND INNOVATION	41,103,457	13,710,300	15,717,699	-	39,096,058

Detailed Statement of Advances as at 30 June 2025

	Balance 30 June 2024 Rs	New Advances/ Transfer in during the year Rs	Advances Repaid/ Transfer out during the year Rs	Amount Written-Off Rs	Balance 30 June 2025 Rs
MINISTRY OF LABOUR, HUMAN RESOURCE DEVELOPMENT AND TRAINING					
1. The Permanent Secretary,					
Motor Car	20,804,224	14,278,787	8,466,256	-	26,616,755
Avant (Mauritius) Ltd - Salary	1,325,641	-	-	-	1,325,641
Palmar Ltd - Compensation	27,900,000	-	27,900,000	-	-
Dishonoured Cheque	-	82,550	82,550	-	-
2. The Permanent Secretary, Employment Division					
Motor Car	2,923,465	4,531,134	2,815,857	-	4,638,742
Overpayment	-	77,550	-	-	77,550
2.1 Human Resource Development					
Motor Car	440,915	-	440,915	-	-
2.2 Technical and Vocational Education and Training					
Motor Car	28,334,259	3,378,129	31,712,388	-	-
TOTAL - MINISTRY OF LABOUR, HUMAN RESOURCE DEVELOPMENT AND TRAINING	81,728,504	22,348,150	71,417,966	-	32,658,688
MINISTRY OF HEALTH AND WELLNESS					
1. The Senior Chief Executive					
Motor Car	558,348,410	245,247,150	194,713,879	-	608,881,681
Motor Cycle	772,811	100,400	184,945	-	688,266
Imprest Remittance	4,098	-	-	-	4,098
Overpayment	90,475	81,527	172,002	-	-
TOTAL - MINISTRY OF HEALTH AND WELLNESS	559,215,794	245,429,077	195,070,826	-	609,574,045
MINISTRY OF BLUE ECONOMY, MARINE RESOURCES, FISHERIES AND SHIPPING					
1. The Senior Chief Executive, Fisheries					
Motor Car	26,128,095	7,676,724	8,925,105	-	24,879,714
Motor Cycle	359,105	-	129,960	-	229,145
Personal	73,000	58,260	24,000	-	107,260
2. The Senior Chief Executive, Certification of Seafood Products for Exports: Competent Authority					
Motor Car	461,429	-	108,571	-	352,858
TOTAL - MINISTRY OF BLUE ECONOMY, MARINE RESOURCES, FISHERIES AND SHIPPING	27,021,629	7,734,984	9,187,636	-	25,568,977
MINISTRY OF GENDER EQUALITY AND FAMILY WELFARE					
1. The Permanent Secretary, Gender Equality and Family Welfare					
Motor Car	11,949,323	8,465,048	8,643,795	-	11,770,576
Motor Cycle	18,082	-	18,082	-	-
1.1. National Children's Council					
Motor Car	1,406,465	1,830,000	353,089	-	2,883,376
1.2. National Women's Council					
Motor Car	151,966	2,356,645	88,572	-	2,420,039
1.3. Sugar Industry Labour Welfare Fund					
Motor Car	9,244,286	4,439,150	2,706,107	-	10,977,329
2. The Permanent Secretary, Social Welfare and Community-Based Activities					
Motor Car	2,380,632	1,009,310	805,083	-	2,584,859
TOTAL - MINISTRY OF GENDER EQUALITY AND FAMILY WELFARE	25,150,754	18,100,153	12,614,728	-	30,636,179

Detailed Statement of Advances as at 30 June 2025

	Balance 30 June 2024 Rs	New Advances/ Transfer in during the year Rs	Advances Repaid/ Transfer out during the year Rs	Amount Written-Off Rs	Balance 30 June 2025 Rs
MINISTRY OF ARTS AND CULTURAL HERITAGE					
1. The Permanent Secretary					
Motor Car	14,943,729	7,994,363	6,454,235	-	16,483,857
Overpayment	161,687	-	27,000	-	134,687
1.1. Mauritius Society of Authors (ex Mauritius Rights Management Society)					
Motor Car	1,950,000	-	100,000	-	1,850,000
2. The Permanent Secretary, National Archives Department					
Motor Car	1,166,697	-	371,072	-	795,625
Motor Cycle	40,268	-	40,268	-	-
TOTAL - MINISTRY OF ARTS AND CULTURAL HERITAGE	18,262,381	7,994,363	6,992,575	-	19,264,169
MINISTRY OF COMMERCE AND CONSUMER PROTECTION					
1. The Permanent Secretary, Commerce and Consumer Protection Division					
Motor Car	8,472,078	11,563,387	4,348,317	-	15,687,148
1.1 Competition Commission					
Motor Car	520,000	3,912,000	280,875	-	4,151,125
TOTAL - MINISTRY OF COMMERCE AND CONSUMER PROTECTION	8,992,078	15,475,387	4,629,192	-	19,838,273
MINISTRY OF PUBLIC SERVICE, ADMINISTRATIVE AND INSTITUTIONAL REFORMS					
The Secretary for Public Service					
Motor Car	12,885,782	7,948,223	7,600,013	-	13,233,992
Sundries	2,100,118	-	-	-	2,100,118
TOTAL - MINISTRY OF PUBLIC SERVICE, ADMINISTRATIVE AND INSTITUTIONAL REFORMS	14,985,900	7,948,223	7,600,013	-	15,334,110
MINISTRY OF INDUSTRIAL DEVELOPMENT, SMEs AND COOPERATIVES					
1. The Senior Chief Executive, Industry Division					
Motor Car	3,440,150	3,165,667	1,326,292	188,369	5,091,156
1.1. Fashion and Design Institute					
Motor Car	1,398,572	790,000	416,978	-	1,771,594
1.2. Mauritius Standards Bureau					
Motor Car	2,861,268	1,415,085	1,367,679	-	2,908,674
1.3. National Productivity and Competitiveness Council					
Motor Car	3,239,651	995,000	1,096,957	-	3,137,694
Motor Cycle	10,690	-	10,690	-	-
2. The Senior Chief Executive, Small and Medium Enterprises Development Authority					
Motor Car	4,069,535	1,944,934	2,630,663	-	3,383,806
3. The Senior Chief Executive, Cooperatives Division					
Motor Car	7,299,401	4,526,956	2,665,458	-	9,160,899
TOTAL - MINISTRY OF INDUSTRIAL DEVELOPMENT, SMEs AND COOPERATIVES	22,319,267	12,837,642	9,514,717	188,369	25,453,823
TOTAL MINISTRIES/ DEPARTMENTS	3,614,909,246	5,259,343,570	4,860,420,667	1,517,779	4,012,314,370