

**Detailed Statement of Advances as at 30 June 2003**

	Rs	Rs	Rs
<b>VOTE 1 OFFICES</b>			
1. The Secretary to the President			
Office of the President			
Motor Car		695,286.24	
2. The Secretary for Home Affairs - Prime Minister's Office			
Office of the Vice-President			
Motor Car		158,666.82	
3. The Judge in Bankruptcy and Master and Registrar			
Sundries	24,000.00		
Dishonoured Cheques	563,340.00		
Personal A/C	33,315.15		
Motor Car	15,221,465.24		
Motor Cycles	70,795.80		
Bankruptcy	20,000.00		
Loss of Cash	<u>80,730.00</u>	16,013,646.19	
4. The Clerk of the National Assembly			
Sundries	146,038.30		
Motor Car	<u>836,996.01</u>	983,034.31	
5. The Director of Audit			
Motor Car		8,207,919.49	
6. The Secretary, Public and Disciplined Forces			
Service Commissions			
Motor Car		2,344,651.40	
7. The Electoral Commissioner			
Motor Car		1,154,691.99	
8. The Secretary, Local Government Service Commission			
Motor Car		1,098,975.39	
9. The Chairman, Central Tender Board			
Motor Car		<u>803,767.10</u>	31,460,638.93
<b>PRIME MINISTER'S OFFICE</b>			
1. The Secretary to Cabinet and Head of Civil Service			
Motor Car		3,990,957.90	
2. Private Office & Ceremonials			
Motor Car		1,144,506.74	
3. Government Information Services			
Motor Car	1,027,036.91		
Motor Cycles	<u>13,882.25</u>	1,040,919.16	
4. The Secretary for Home Affairs			
Motor Car		1,393,404.08	
5. The Head, Forensic Science Laboratory			
Motor Car	1,267,724.78		
Motor Cycles	<u>39,678.80</u>	1,307,403.58	
6. The Director, Pay Research Bureau			
Motor Car		2,144,676.73	
7. The Registrar of Civil Status			
Motor Car	955,292.62		
Motor Cycles	<u>8,000.00</u>	963,292.62	11,985,160.81
<i>carried forward</i>			<u>43,445,799.74</u>

**Detailed Statement of Advances as at 30 June 2003**

	Rs	Rs	Rs
<i>brought forward</i>			43,445,799.74
<b>PRIME MINISTER'S OFFICE - continued</b>			
8. The Commissioner of Police			
Sundries	1,000.00		
Motor Car	93,235,097.95		
Motor Cycles	<u>31,528,071.61</u>	124,764,169.56	
9. The Government Printer			
Motor Car	279,025.87		
Motor Cycles	528,965.36		
Special Projects	<u>932,000.00</u>	1,739,991.23	
10. The Director, Meteorological Services			
Sundries	50,870.84		
Motor Car	<u>3,696,291.85</u>	3,747,162.69	
11. The Permanent Secretary, Ministry of External Communications			
Motor Car		1,135,228.75	
12. The Director of Civil Aviation			
Claims	4,071.37		
Motor Car	2,221,036.00		
Motor Cycles	<u>21,857.28</u>	<u>2,246,964.65</u>	133,633,516.88
<b>DEPUTY PRIME MINISTER'S OFFICE AND MINISTRY OF FINANCE</b>			
1. The Financial Secretary			
Personal A/C	15,382.67		
Motor Car	20,600,761.50		
Motor Cycles	136,036.07		
Motor Car - Board of Investment	2,229,569.20		
State Land Dev't Company Ltd	<u>225,000,000.00</u>	247,981,749.44	
2. The Director Management Audit Bureau			
Motor Car		4,668,178.08	
3. The Financial Secretary, Revenue Authority			
Motor Car	165,300.00		
Motor Cycles	<u>36,914.32</u>	202,214.32	
4. The Commissioner, Large Taxpayer Department			
Motor Car		1,626,872.86	
5. The Comptroller of Customs			
Motor Car	11,838,508.68		
Motor Cycles	326,459.50		
Duty Free Shops	<u>500,000.00</u>	12,664,968.18	
6. The Commissioner for Value Added Tax			
Sundries	500,000.00		
Counterfeited Notes	1,000.00		
Dishonoured Cheques	1,232,841.88		
Motor Car	<u>8,306,704.96</u>	10,040,546.84	
7. The Commissioner of Income Tax			
Dishonoured Cheques	16,071.25		
Motor Car	13,866,308.86		
Motor Cycles	<u>43,262.14</u>	13,925,642.25	291,110,171.97
<i>carried forward</i>			<u>468,189,488.59</u>

**Detailed Statement of Advances as at 30 June 2003**

	Rs	Rs	Rs
<i>brought forward</i>			468,189,488.59
<b>DEPUTY PRIME MINISTER'S OFFICE AND MINISTRY OF FINANCE - continued</b>			
8. The Registrar General			
Dishonoured Cheques	49,930.00		
Personal A/C	6,500.00		
Motor Car	1,291,345.97		
Motor Cycles	<u>75,738.55</u>	1,423,514.52	
9. The Accountant General			
Sundries	40,000.00		
Crown Agents Unclassified	406,984.85		
Motor Car	967,286.52		
Motor Cycles	2,350.33		
Advance Salaries	72.95		
SICOM	40,000,000.00		
International Monetary Fund	269,789,177.18		
District Cashiers			
Sundries, Bambous D.C.O	23,808.00		
Dishonoured Cheques - Bambous D.C.O	2,168.00		
Dishonoured Cheques - Curepipe D.C.O	46,856.15		
Dishonoured Cheques - Flacq D.C.O	2,285.00		
Dishonoured Cheques - Mahebourg	5,260.00		
Dishonoured Cheques - Pamplemousses	3,000.00		
Sundries - Rose Hill D.C.O	400.00		
Dishonoured Cheques - Rose Hill D.C.O	80,842.60		
Dishonoured Cheques - Souillac D.C.O	<u>5,263.40</u>	311,375,754.98	
10. The Chief Government Valuer			
Motor Car		<u>5,071,945.74</u>	317,871,215.24
<b>MINISTRY OF INDUSTRY AND INTERNATIONAL TRADE</b>			
1. The Permanent Secretary			
Motor Car	5,274,959.69		
Special Projects	2,000,000.00		
EPZ Development Authority	2,819,704.95		
Refund of shortfall - ESCOL	74,332,690.40		
Car Loan - Subex	327,022.50		
Purchase of Equipment - MFDC	<u>2,500,000.00</u>	87,254,377.54	
Assay Office			
Dishonoured Cheques		<u>1,000.00</u>	87,255,377.54
2. The Principal Assistant Secretary, International Trade Division			
Sundries	195,842.17		
Motor Car	<u>700,476.50</u>	896,318.67	
Small and Medium Industries Development Organisation			
Motor Car	1,084,625.36		
Motor Cycles	<u>14,667.20</u>	1,099,292.56	
Mauritius Standard Bureau			
Motor Car		3,293,517.00	
Supplies Division			
Supplies Div Advance Salary		<u>7,810.00</u>	<u>5,296,938.23</u>
<i>carried forward</i>			<u>878,613,019.60</u>

**Detailed Statement of Advances as at 30 June 2003**

	Rs	Rs	Rs
<i>brought forward</i>			878,613,019.60
<b>MINISTRY OF AGRICULTURE, FOOD TECHNOLOGY AND NATURAL RESOURCES</b>			
1. The Permanent Secretary			
Motor Car etc AREU	9,777,621.83		
Personal A/C	53,813.05		
Motor Car	18,477,559.15		
Motor Cycles	1,459,911.20		
Nouvelle France Tea Estate	750,000.00		
National Federation of Young Farmers	280,452.95		
Loan to Tea Board	<u>442,072.62</u>	31,241,430.80	
Cane Planters' and Millers Arbitration and Control Board			
Motor Car	4,463,416.56		
Motor Cycles	<u>334,823.30</u>	<u>4,798,239.86</u>	36,039,670.66
<b>MINISTRY OF SOCIAL SECURITY, NATIONAL SOLIDARITY &amp; SENIOR CITIZEN WELFARE AND REFORM INSTITUTIONS</b>			
1. The Permanent Secretary			
Motor Car	7,665,300.66		
Motor Cycles	<u>118,191.29</u>	7,783,491.95	
National Pensions Division:			
Personal A/C	55,920.00		
Motor Car	6,175,480.00		
Motor Cycles	153,310.62		
Overpayment in connection with fraudulent encashment of order vouchers	<u>448,220.00</u>	6,832,930.62	
2. The Principal Assistant Secretary, Reform Institutions			
Motor Car	2,512,310.06		
Motor Cycles	<u>246,473.00</u>	2,758,783.06	
3. The Commissioner of Prisons			
Motor Car	4,948,796.70		
Motor Cycles	<u>2,716,879.40</u>	<u>7,665,676.10</u>	25,040,881.73
<b>MINISTRY OF LOCAL GOVERNMENT AND RODRIGUES</b>			
1. The Permanent Secretary			
Motor Car		1,776,241.83	
Local Government Authorities			
Motor Car	573,010.26		
Motor Cycles	<u>178,417.57</u>	751,427.83	
2. The Permanent Secretary, National Development Unit			
Motor Car	6,742,378.79		
Motor Cycles	<u>8,190.80</u>	6,750,569.59	
3. The Chief Fire Officer			
Personal A/C	22,200.66		
Motor Car	<u>548,787.77</u>	<u>570,988.43</u>	9,849,227.68
<i>carried forward</i>			<u>949,542,799.67</u>

**Detailed Statement of Advances as at 30 June 2003**

	Rs	Rs	Rs
<i>brought forward</i>			949,542,799.67
<b>MINISTRY OF LOCAL GOVERNMENT AND RODRIGUES</b>			
<b>continued</b>			
4. The Principal Assistant Secretary, Rodrigues			
Sundries	401,682.23		
Claims	54,536.24		
Motor Car etc	12,575,673.51		
Motor Cycles	6,565,231.84		
Unallocated Stores	1,112,461.42		
P. Jolicoeur	2,433.25		
J. Prudence	12,136.00		
Revolving Fund	<u>555,708.00</u>	21,279,862.49	
5. The Island Secretary, Rodrigues Administration			
Sale of Feeds	651,862.00		
Unallocated Stores	<u>254,529.00</u>	<u>906,391.00</u>	22,186,253.49
<b>MINISTRY OF PUBLIC UTILITIES</b>			
1. The Permanent Secretary			
Motor Car		1,811,410.63	
Water Resources Unit			
Motor Car	1,357,918.15		
Motor Cycles	<u>235,066.79</u>	1,592,984.94	
Wastewater Management Authority			
Motor Car	1,556,004.50		
Motor Cycles	<u>32,500.00</u>	1,588,504.50	
2. The Head Technical Unit, Ministry of Public Utilities			
Motor Car	1,791,390.92		
Motor Cycles	<u>136,720.66</u>	<u>1,928,111.58</u>	6,921,011.65
<b>MINISTRY OF TOURISM</b>			
The Permanent Secretary			
Motor Car		2,543,466.48	
PS Ministry of Tourism & Leisure		1,037,250.41	
Motor Car (MTPA) Mauritius Tourist Promotion Authority		<u>0.32</u>	3,580,717.21
<b>MINISTRY OF ENVIRONMENT</b>			
The Permanent Secretary			
Motor Car		5,250,294.53	
Motor Cycles		<u>22,000.24</u>	5,272,294.77
<b>MINISTRY OF PUBLIC INFRASTRUCTURE, LAND TRANSPORT &amp; SHIPPING</b>			
1. The Permanent Secretary			
Claims		5,248.72	
Motor Car		17,865,921.91	
Motor Cycles		702,663.59	
MPI - A/C DWC		<u>20,000,000.00</u>	38,573,834.22
<i>carried forward</i>			<u>1,026,076,911.01</u>

**Detailed Statement of Advances as at 30 June 2003**

	Rs	Rs	Rs
<i>brought forward</i>			1,026,076,911.01
<b>MINISTRY OF PUBLIC INFRASTRUCTURE, LAND TRANSPORT &amp; SHIPPING - continued</b>			
2. The Permanent Secretary, Land Transport & Shipping Motor Car		3,923,514.50	
3. The Road Transport Commissioner, National Transport Authority			
Sundries	2,005.85		
Dishonoured Cheques	116,870.00		
Personal A/C	21,250.00		
Motor Car	6,269,536.42		
Motor Cycles	<u>98,465.36</u>	<u>6,508,127.63</u>	10,431,642.13
<b>MINISTRY OF CIVIL SERVICE AFFAIRS AND ADMINISTRATIVE REFORMS</b>			
The Secretary for Public Service Affairs Motor Car			9,048,824.66
<b>MINISTRY OF LABOUR &amp; INDUSTRIAL RELATIONS</b>			
The Permanent Secretary Dishonoured Cheques		1,050.00	
Motor Car		11,617,666.73	
Motor Cycles		<u>93,690.87</u>	11,712,407.60
<b>MINISTRY OF WOMEN'S RIGHTS, CHILD DEVELOPMENT AND FAMILY WELFARE</b>			
The Permanent Secretary Motor Car			1,801,848.27
<b>MINISTRY OF FOREIGN AFFAIRS AND REGIONAL CO-OPERATION</b>			
The Secretary for Foreign Affairs			
Sundries	545,502.32		
Motor Car	5,998,513.82		
Motor Cycles	<u>147,107.56</u>	6,691,123.70	
Mauritius High Commission, London			
Sundries	483,867.29		
Crown Agents Unclassified	22,092.05		
Personal A/C	<u>5,449.87</u>	511,409.21	
Mauritius Embassy, Washington			
Sundries	116,413.04		
Remittances	<u>213,196.50</u>	329,609.54	
Office of the Permanent Representative, New York			
Sundries		124,070.93	
Mauritius Embassy, Paris			
Sundries	1,484,493.89		
Personal A/C	<u>9,861.10</u>	<u>1,494,354.99</u>	9,150,568.37
<i>carried forward</i>			<u>1,068,222,202.04</u>

**Detailed Statement of Advances as at 30 June 2003**

	Rs	Rs	Rs
<i>brought forward</i>			1,068,222,202.04
<b>MINISTRY OF FOREIGN AFFAIRS AND REGIONAL CO-OPERATION - continued</b>			
Mauritius High Commission, New Delhi			
Sundries		44,678.72	
Mauritius Embassy, Brussels			
Sundries		555,444.88	
Mauritius Embassy, Cairo			
Sundries		238,141.69	
Mauritius High Commission, Canberra			
Sundries		123,210.63	
Mauritius High Commission, Kuala Lumpur			
Sundries		537,845.78	
Office of the Permanent Representative, Geneva			
Sundries		3,378,675.28	
Mauritius High Commission, Pretoria			
Sundries		1,013,677.85	
Mauritius Embassy, Beijing			
Sundries		92,003.92	
Mauritius Consulate, Mumbai			
Sundries		10,324,400.00	
Mauritius Consulate, Rome			
Dishonoured Cheques		2,100.00	
Regional Co-operation			
Motor Car		<u>173,638.20</u>	16,483,816.95
<b>MINISTRY OF EDUCATION AND SCIENTIFIC RESEARCH</b>			
The Permanent Secretary			
Sundries		215,759.33	
Motor Car		205,259,214.51	
Motor Cycles		132,004.36	
Special Projects		2,285,061.20	
Motor Car - Region 4		<u>8,248.89</u>	207,900,288.29
<b>MINISTRY OF HEALTH &amp; QUALITY OF LIFE</b>			
1. The Permanent Secretary			
Sundries	3,908.02		
Claims	5,363.91		
Personal A/C	70,282.32		
Motor Car	132,998,256.52		
Motor Cycles	1,376,024.09		
Trust Fund For Renal Dialysis	<u>14,000,000.00</u>	148,453,834.86	
2. The Regional Health Director, Region 1			
Sundries		<u>13,465.80</u>	148,467,300.66
<i>carried forward</i>			<u>1,441,073,607.94</u>

**Detailed Statement of Advances as at 30 June 2003**

	Rs	Rs	Rs
<i>brought forward</i>			1,441,073,607.94
<b>MINISTRY OF ARTS AND CULTURE</b>			
1. The Permanent Secretary			
Motor Car	5,877,223.61		
Motor Cycles	<u>119,096.85</u>	5,996,320.46	
Mauritius Institute			
Motor Cycles		102,484.09	
2. The Director, National Archives			
Motor Car	278,015.09		
Motor Cycles	<u>2,819.38</u>	<u>280,834.47</u>	6,379,639.02
<b>MINISTRY OF FISHERIES</b>			
The Permanent Secretary			
Motor Car		5,749,211.95	
Motor Cycles		3,175,363.07	
Ad - hoc Allowance - Pollution		<u>864,000.00</u>	9,788,575.02
<b>MINISTRY OF ECONOMIC DEVELOPMENT FINANCIAL SERVICES AND CORPORATE AFFAIRS</b>			
1. The Director			
Motor Car	3,122,551.21		
Special Projects	463,386.18		
Stock Exchange Commission	<u>2,068,348.50</u>	5,654,285.89	
2. The Registrar of Companies			
Dishonoured Cheques		224,790.00	
3. The Controller of Insurance			
Motor Car		1,019,591.42	
4. The Director of Statistics			
Motor Car	3,043,866.38		
Motor Cycles	<u>217,510.66</u>	<u>3,261,377.04</u>	10,160,044.35
<b>MINISTRY OF COMMERCE AND CO-OPERATIVES</b>			
The Permanent Secretary			
Commerce Division			
Motor Car		4,033,911.02	
Co operatives Division			
Motor Car		<u>6,618,437.77</u>	10,652,348.79
<b>MINISTRY OF HOUSING AND LANDS</b>			
The Permanent Secretary			
Sundries	5,521.00		
Motor Car	<u>1,559,674.79</u>	1,565,195.79	
Land Development Division			
Sundries	7,985.00		
Motor Car	5,311,683.83		
Motor Cycles	<u>47,400.00</u>	<u>5,367,068.83</u>	6,932,264.62
<i>carried forward</i>			<u>1,484,986,479.74</u>



**Detailed Statement of Advances as at 30 June 2003**

	Rs	Rs	Rs
<i>brought forward</i>			1,484,986,479.74
<b>MINISTRY OF INFORMATION TECHNOLOGY AND TELECOMMUNICATIONS</b>			
1. The Permanent Secretary			
Motor Car		636,608.75	
2. The Director, Central Informatics Bureau			
Motor Car		2,718,373.91	
3. The Manager, Central Informations System Division			
Motor Car		2,849,534.84	
4. The Post Master General			
Personal A/C	132,785.56		
Motor Car	2,032,025.04		
Motor Cycles	<u>6,822,210.17</u>	<u>8,987,020.77</u>	15,191,538.27
<b>ATTORNEY-GENERAL'S OFFICE AND MINISTRY OF JUSTICE &amp; HUMAN RIGHTS</b>			
1. The Legal Secretary			
Sundries	74,000.00		
Motor Car	4,344,338.83		
Curator of Vacant Estates	<u>6,000.00</u>	4,424,338.83	
2. The Chairman, Tax Appeal Tribunal			
Motor Cycles		<u>24,285.92</u>	4,448,624.75
<b>MINISTRY OF TRAINING, SKILLS DEVELOPMENT AND PRODUCTIVITY</b>			
1. The Permanent Secretary			
Motor Car		3,459,172.30	
2. The Principal Assistant Secretary, Employment			
Dishonoured Cheques	10,000.00		
Motor Car	<u>271,940.55</u>	281,940.55	
Employment Services			
Motor Car	1,479,831.86		
Motor Cycles	<u>33,200.00</u>	<u>1,513,031.86</u>	5,254,144.71
<b>MINISTRY OF YOUTH &amp; SPORTS</b>			
The Permanent Secretary			
Sports Division			
Personal Accounts	109,904.33		
Motor Car	7,561,643.96		
Motor Cycles	74,142.98		
Mr D Chuttoo	<u>21,518.80</u>	7,767,210.07	
Youth Division			
Motor Car		<u>1,529,358.76</u>	9,296,568.83
<b>TOTAL</b>			<u><u>1,519,177,356.30</u></u>

10 September, 2003

**J. VALAYTHEN**  
Accountant-General