

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

	Rs	Rs	Rs
<b>VOTE 1 OFFICES</b>			
1. The Judge in Bankruptcy and Master and Registrar			
Sundries	107,871,793.00		
Suitors Monies	93,411,718.96		
Council of Legal Education	10,055,091.57		
Bankruptcy	813,132.97		
Municipal Fines	<u>1,507,189.72</u>	213,658,926.22	
2. The Clerk of the National Assembly			
Sundries	241,728.90		
Non Government Bodies	1,500.00		
Special Projects	<u>50,341.40</u>	293,570.30	
3. The Director of Audit			
Sundries		808.97	
4. The Electoral Commissioner			
Sundries		17,100.00	
5. The Secretary, Local Government Service Commission			
Sundries		15.00	
6. The Chairman, Central Tender Board			
Sundries		<u>1,963,761.34</u>	215,934,181.83
<b>PRIME MINISTER'S OFFICE</b>			
1. The Secretary to Cabinet and Head of Civil Service			
Sundries		1,747.00	
2. Private office and Ceremonials			
Sundries		44.00	
3. Government Information Services			
Sundries		323.50	
4. The Secretary for Home Affairs			
Sundries		90.00	
6. The Director, Pay Research Bureau			
Sundries		404.00	
7. The Registrar of Civil Status			
Foreign		90,355.72	
8. The Commissioner of Police			
Sundries	1,281,338.44		
Passport	<u>2,843,500.00</u>	4,124,838.44	
9. The Government Printer			
Sundries		188,367.56	
10. The Director, Meteorological Services			
Sundries	10.00		
Meteo Grant From US Countries Program	152.08		
UNEP/GEP Projects	161,627.83		
UNEP/GEF Project Enabling Activities	910,936.58		
NODC(National Oceanographic Data Centre)	<u>223,230.15</u>	1,295,956.64	
12. The Director of Civil Aviation			
Sundries	780,489.64		
C Aviation A/c Airport Devt Co	<u>7,872.60</u>	<u>788,362.24</u>	6,490,489.10
			<u>222,424,670.93</u>
<i>carried forward</i>			

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Rs Rs Rs

*brought forward*

222,424,670.93

**DEPUTY PRIME MINISTER'S OFFICE AND  
MINISTRY OF FINANCE**

1. The Financial Secretary			
Sundries		15,669.37	
2. The Comptroller of Customs			
Sundries	11,617.40		
Securities	119,254.00		
Request	698,503.75		
SIRF	29,792.00	859,167.15	
3. The Commissioner for Value Added Tax			
Bookmakers	353,331.16		
Pool Promoters Security	250,000.00		
Gaming House	650,000.00		
Lottery Organisation	1,030,000.00	2,283,331.16	
4. The Commissioner of Income Tax			
Sundries		2,608,097.00	
5. The Registrar General			
Sundries		7,041.73	
6. The Accountant General			
Sundries	1,657,077.77		
Notaries	214,177.70		
IFAD LOAN - Rural Diversification Programme	18,603,145.56		
Pensions Sundries	25,320.56		
Pensions - Income Tax	393,472.93		
Pensions - Mutual Aid	23,174.39		
IBRD LOAN 7085MAS	5,899,178.42		
Prize Competition	245,294.00		
Tax Reserve Certificate	440,950.00		
Savings Bond	452,084.66		
IPPF/MFPA	371.00		
Glissement Terrain - La Butte	3,413,461.99		
Recovery - Petrol Import	1,870,871.04		
PM Cyclone Relief Fund	20,330,756.64		
Recovery L P Equalisation	43,241,187.80		
Additional Over Recovery	27,791,532.09		
Food Aid - Australia	34,137,475.51		
L.P.Gas- Rodrigues Subsidies	13,302,084.72		
Rodrigues Subsidy - Cement	1,183,966.81		
Rodrigues Subsidy - Petroleum Products	12,924,264.06		
		186,149,847.65	191,923,154.06

**MINISTRY OF INDUSTRY AND  
INTERNATIONAL TRADE**

1. The Permanent Secretary			
Sundries		331.00	
2. The Principal Assistant Secretary, International Trade Division			
Sundries		31,155.60	31,486.60
<i>carried forward</i>			414,379,311.59



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*brought forward*

424,313,875.85

**MINISTRY OF LOCAL GOVERNMENT AND RODRIGUES  
continued**

2. The Permanent Secretary, National Development Unit			
Sundries	2,683.45		
International Organisations	2,000.00		
Special Projects	765,910.75		
Seminars	7,287.21	777,881.41	
3. The Chief Fire Officer			
Sundries		3,686.66	
4. The Principal Assistant Secretary, Rodrigues			
Sundries	180,381.77		
Special Projects	61,427.46		
One Month's Salary	3,548.36		
M/Rodrigues - A/C PM Special A/C	669,491.43		
Passages	11,236.00		
Special A/C P M O	213,140.02	1,139,225.04	1,920,793.11

**MINISTRY OF PUBLIC UTILITIES**

1. The Permanent Secretary			
Sundries	2,542.54		
International Organisations	21,095.53		
Sewerage	3,351.50		
National Energy Fund	180,673.26	207,662.83	
2. Head Technical Unit, Ministry of Public Utilities			
Sundries		96,051.57	303,714.40

**MINISTRY OF TOURISM**

The Permanent Secretary			
Sundries			23,930.00

**MINISTRY OF ENVIRONMENT**

The Permanent Secretary			
Sundries		179,042.12	
International Organisations		667,555.42	
Special Projects		226,584.87	
UNDP - Management of Industrial Estates - Vacoas/Phoenix		90,081.62	1,163,264.03

**MINISTRY OF PUBLIC INFRASTRUCTURE  
LAND TRANSPORT & SHIPPING**

1. The Permanent Secretary			
Sundries	512,599.60		
Special Projects	3,176,574.50	3,689,174.10	
2. The Permanent Secretary, Land Transport & Shipping			
Sundries	240,203.95		
International Organisations	4,500.00		
Special Projects	40,540.46		
Appeal Fee	1,330,600.00	1,615,844.41	
3. The Road Transport Commissioner, National Transport Authority			
Sundries		1,437.00	5,306,455.51
<i>carried forward</i>			433,032,032.90

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<i>brought forward</i>			433,032,032.90
<b>MINISTRY OF CIVIL SERVICE AFFAIRS AND ADMINISTRATIVE REFORMS</b>			
The Secretary for Public Service Affairs			
Sundries			171,453.70
<b>MINISTRY OF LABOUR &amp; INDUSTRIAL RELATIONS</b>			
The Permanent Secretary			
Sundries	9,874.83		
International Organisations	2,487.60	12,362.43	
Registrar of Associations			
Sundries		1,186,575.94	1,198,938.37
<b>MINISTRY OF WOMEN'S RIGHTS, CHILD DEVELOPMENT AND FAMILY WELFARE</b>			
The Permanent Secretary			
Sundries		28,458.97	
International Organisations		414,198.22	
Special Projects		129,164.70	571,821.89
<b>MINISTRY OF FOREIGN AFFAIRS AND REGIONAL CO-OPERATION</b>			
The Secretary for Foreign Affairs			
Sundries	26,450.00		
International Organisations	585,451.36	611,901.36	
Mauritius High Commission London			
Pension		496,338.37	
Mauritius Embassy, Paris			
Pension		316,271.11	
Mauritius High Commission, New Delhi			
Remittances		446,115.01	
Mauritius High Commission, Islamabad			
Remittances		16,636.31	
Mauritius Embassy, Cairo			
Remittances		118,450.97	
Mauritius High Commission, Canberra			
Pensions		561,375.56	2,567,088.69
<b>MINISTRY OF EDUCATION AND SCIENTIFIC RESEARCH</b>			
The Permanent Secretary			
Sundries		1,155,186.53	
Special Projects		2,118,987.18	
Sundries - Region 1		32,288.03	
Sundries - Region 2		33,647.78	
Sundries - Region 3		17,761.36	
Sundries - Region 4		5,607.00	3,363,477.88
<i>carried forward</i>			440,904,813.43

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440,904,813.43

**MINISTRY OF HEALTH & QUALITY OF LIFE**

1. The Permanent Secretary			
Sundries	140,757.13		
Funds	935,650.90		
Security Deposits	1,589,520.36		
Sundries - Support Services	893.00	2,666,821.39	
2. The Regional Health Director, Region 2			
Sundries		166,042.32	
3. The Regional Health Director, Region 4			
Sundries		4,023.57	
4. The Regional Health Director, Region 5			
Sundries		26,388.24	2,863,275.52

**MINISTRY OF ARTS AND CULTURE**

1. The Permanent Secretary			
Sundries		333,063.88	
2. The Director, National Archives			
Sundries		20,995.69	354,059.57

**MINISTRY OF FISHERIES**

The Permanent Secretary			
Sundries		2,127,348.23	
BFA mtius - CEC A/C		7,579.53	
MOA Scientific & T P		5,399,615.35	
Off Lagoon Fishing Loan Scheme		7,382.16	7,541,925.27

**MINISTRY OF ECONOMIC DEVELOPMENT,  
FINANCIAL SERVICES AND CORPORATE AFFAIRS**

1. The Director			
Sundries	2,897,662.02		
Special Projects	638,774.36	3,536,436.38	
2. The Registrar of Companies			
Sundries	18,540.10		
Registration & Other fees (Foreign)	1,350,928.58		
Miscellaneous fees	601,981.76	1,971,450.44	
3. The Controller of Insurance			
Sundries		4,803.00	
4. The Director of Statistics			
Sundries		1,120.00	5,513,809.82

**MINISTRY OF COMMERCE AND CO OPERATIVES**

The Permanent Secretary			
Sundries		107,342.60	
Coperatives Division			
Sundries		47,776.43	
Consolidation & Devt of the Cooperative sector		537,428.72	692,547.75

*carried forward*

457,870,431.36

