

Detailed Statement of Advances as at 31 December 2009

OFFICES	Rs
1. The Administrator - Office of the President Motor Car	312,738.12
2. The Senior Chief Executive - PMO- Office of Vice President Motor Car	422,083.40
3. The Judge in Bankruptcy and Master and Registrar Sundries	51,000.00
Dishonoured Cheques	357,130.00
Motor Car	22,492,722.75
Motor Cycle	11,695.40
Bankruptcy	20,000.00
4. The Clerk of the National Assembly Sundries	371,901.54
Motor Car	1,426,215.18
5. The Director of Audit Motor Car	9,592,598.93
6. The Secretary, Public and Disciplined Forces Service Commission Motor Car	2,137,832.37
Motor Cycle	17,113.82
7. The Electoral Commissioner Motor Car	1,951,214.52
Motor Cycle	9,643.02
8. The President, Employment Relations Tribunal Motor Car	272,510.00
9. The Secretary, Central Procurement Board Motor Car	1,377,857.57
10. The Senior Chief Executive, PMO-Ombudsperson for Children's Office Motor Car	242,857.30
11. The Chief Legal Secretary Office of the Director of Public Prosecutions Motor Car	3,581,056.35
TOTAL - OFFICES	44,648,170.27
PRIME MINISTER'S OFFICE	
1. The Secretary to Cabinet and Head of Civil Service Cabinet Office Motor Car	754,107.42

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	Rs
PRIME MINISTER'S OFFICE - continued	
2. Private Office and Ceremonials Division	
Motor car	6,449,625.50
3. The Senior Chief Executive, Defence and Home Affairs	
Sundries	4,640.00
Motor Car	2,434,792.50
4. The Senior Chief Executive, PMO-Government Information Service	
Motor Car	1,247,743.14
5. The Director, Forensic Science Laboratory	
Motor Car	1,985,413.71
6. The Director, Pay Research Bureau	
Motor Car	950,268.94
7. The Registrar of Civil Status	
Motor Car	2,223,686.05
8. The Commissioner of Police	
Dishonoured Cheques	28,150.00
Motor Car	72,891,916.71
Motor Cycle	36,627,079.79
A/C Salaries-Indian	26,720.87
9. The Government Printer	
Motor Car	353,333.38
Motor Cycle	793,050.17
Special Projects	820,000.00
10. The Director, Meteorological Services	
Sundries	61,600.00
Dishonoured Cheques	3,520.00
Motor Car	6,024,341.49
A/C 'Personal' - Mr S.N.Sok Appadu	81,384.09
11. The Commissioner of Prisons	
Motor Car	10,062,064.40
Motor Cycle	5,911,280.27
TOTAL - PRIME MINISTER'S OFFICE	149,734,718.43
DEPUTY PRIME MINISTER'S OFFICE, MINISTRY OF RENEWABLE ENERGY AND PUBLIC UTILITIES	
1. The Permanent Secretary	
Sundries	233,500.00
Motor Car	2,008,909.83
Motor Cycle	67,628.64

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	Rs
DEPUTY PRIME MINISTER'S OFFICE, MINISTRY OF RENEWABLE ENERGY AND PUBLIC UTILITIES - continued	
2. Water Resources Unit	
Motor Car	1,045,053.14
Motor Cycle	85,064.38
3. Energy Services Division	
Motor Car	3,827,685.80
Motor Cycle	137,571.11
TOTAL - DEPUTY PRIME MINISTER'S OFFICE, MINISTRY OF RENEWABLE ENERGY AND PUBLIC UTILITIES	7,405,412.90
VICE-PRIME MINISTER'S OFFICE, MINISTRY OF TOURISM, LEISURE & EXTERNAL COMMUNICATIONS	
1. The Permanent Secretary	
Motor car	1,745,004.41
Motor Car - Ministry of Tourism	901,666.92
A/c 'Personal' Mrs U.Ramlall	34,666.67
A/c 'Personal' Mrs C. Bissumbhur	36,666.67
Tourism Authority - Advance Motor Car	1,644,107.18
2. The Director of Civil Aviation	
Claims	4,071.37
Motor Car	3,504,424.47
3. External Communication Division	
Sundries	36,680.00
Motor Car	513,333.36
TOTAL - VICE-PRIME MINISTER'S OFFICE, MINISTRY OF TOURISM, LEISURE & EXTERNAL COMMUNICATIONS	8,420,621.05
VICE-PRIME MINISTER'S OFFICE , MINISTRY OF FINANCE AND ECONOMIC EMPOWERMENT	
1. The Financial Secretary	
Sundries	67,095.00
Motor car	28,310,842.79
Motor Cycle	74,115.24

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	Rs
VICE-PRIME MINISTER'S OFFICE , MINISTRY OF FINANCE AND ECONOMIC EMPOWERMENT - continued	
Financial Intelligence Unit - Motor Car	409,821.41
Board of Investment - Motor car	11,771,023.46
Financial Reporting Council - Motor Car	1,056,480.50
Ex-Services Trust Fund - Motor Car	971,130.99
MRA - Motor Car	9,068,075.28
MRA - Motor Cycle	51,042.31
2. Management Audit Bureau	
Motor Car	6,754,942.92
3. Economic Development Division	
Sundries	7,745.22
Motor Car	5,031,719.32
4. Financial Services and Corporate Matters	
Stock Exchange Commission - Motor car	103,064.08
5. The Registrar of Companies	
Sundries	1,395.00
Dishonoured Cheques	94,640.00
Motor Car	473,333.68
6. The Registrar General	
Dishonoured Cheques	535,231.00
Motor Car	1,762,323.00
Motor Cycle	92,831.28
7. The Director of Statistics	
Motor Car	4,318,558.31
Motor Cycle	59,447.83
8. The Accountant General	
Crown Agents Unclassified	5,622.30
Dishonoured Cheques - Customs Dept	939,386.82
Dishonoured Cheques EX - VAT Department	568,824.00
Motor Car	2,488,602.41
Advance Salaries	72.95
SICOM	36,300,000.00
Pensioners - Motor Car	7,772,973.39
District Cashier - Black River - Sundries	23,808.00
District Cashier - Black River - Dishonoured Cheques	2,168.00
District Cashier - Curepipe - Dishonoured Cheques	52,186.15
District Cashier - Flacq - Dishonoured Cheques	2,685.00
District Cashier - Grand Port - Dish. Cheques	5,260.00
District Cashier - Pamplemousses - Dish. Cheques	1,000.00

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	Rs
VICE-PRIME MINISTER'S OFFICE , MINISTRY OF FINANCE AND ECONOMIC EMPOWERMENT - continued	
District Cashier - Rose Hill - Dishonoured Cheques	300,162.60
District Cashier - Rose Hill Dishonoured Cheques	5,263.40
9. Civil Service Family Protection Scheme Board	
Motor Car	1,157,386.06
10. The Chief Government Valuer	
Motor Car	8,019,536.54
TOTAL - VICE-PRIME MINISTER'S OFFICE , MINISTRY OF FINANCE AND ECONOMIC EMPOWERMENT	
	128,659,796.24
MINISTRY OF PUBLIC INFRASTRUCTURE, LAND TRANSPORT & SHIPPING	
1. The Permanent Secretary	
Claims	5,248.72
Motor Car	27,543,530.59
Motor Cycle	394,802.93
Loss of Cash	15,201.43
2. Land Transport and Shipping Division	
Motor Car	3,060,340.36
Bus Company Recovery A/C	87,000,000.00
3. Sea Training School	
Motor Car	2,661,910.37
4. The Road Transport Commissioner, National Transport Authority	
Dishonoured Cheques	1,966,368.00
Personal A/C	23,095.00
Motor Car	9,094,696.36
Motor Cycle	69,728.42
Losses	4,576,545.00
TOTAL - MINISTRY OF PUBLIC INFRASTRUCTURE, LAND TRANSPORT & SHIPPING	
	136,411,467.18

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	Rs
MINISTRY OF FOREIGN AFFAIRS, REGIONAL INTEGRATION AND INTERNATIONAL TRADE	
1. The Permanent Secretary	
Sundries	893,913.48
Motor Car	3,749,926.65
Motor Cycle	76,827.80
Mauritius Embassy - Washington -Sundries	134,549.90
Office of The Permanent Representative - New York - Sundries	596,619.57
Mauritius Embassy - Paris - Sundries	1,380,405.38
Mauritius High Commission - New Delhi - Sundries	224,250.00
Mauritius Embassy - Brussels - Sundries	116,632.93
Mauritius High Commission - Canberra - Sundries	163,471.32
Mauritius High Commission - Kuala Lumpur - Sundries	434,040.96
Office of The Permanent Representative - Geneva - Sundries	1,305,500.79
Mauritius High Commission - Pretoria - Sundries	22,050.00
Mauritius Embassy - Beijing - Sundries	300,440.00
Mauritius Embassy - Addis Ababa - Sundries	16,931.15
Mauritius Embassy - Berlin - Sundries	472,721.12
Mauritius Embassy - Maputo - Sundries	143,000.00
Consulate of Mauritius - Mumbai -Sundries	8,585,874.76
Mauritius Embassy - Antananarivo - Sundries	19,200.00
Russian Mission -Moscow - Sundries	371,946.34
2. International Trade Division	
Sundries	77,839.54
Motor Car	1,643,229.72
3. Regional Cooperation Division	
Sundries	30,412.00
Motor Car	304,178.97
TOTAL - MINISTRY OF FOREIGN AFFAIRS, REGIONAL INTEGRATION AND INTERNATIONAL TRADE	21,063,962.38
MINISTRY OF INDUSTRY, SCIENCE AND RESEARCH	
1. Permanent Secretary	
Motor Car	4,847,711.88
Motor Cycle	3,714.92
Purchase of Equipment - MFDC	1,000,000.00

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	Rs
MINISTRY OF INDUSTRY, SCIENCE AND RESEARCH - continued	
Motor Car - Mauritius Research Council	1,514,054.43
Motor Car - Rajiv Gandhi Science Centre	309,524.70
Motor Car - Mauritius Standard Bureau	3,648,258.00
TOTAL - MINISTRY OF INDUSTRY, SCIENCE AND RESEARCH	11,323,263.93
MINISTRY OF HOUSING AND LANDS	
1. The Permanent Secretary	
Sundries	5,521.00
Motor Car	11,514,664.90
Motor Cycle	71,048.01
Land Development Division - Dishonoured Cheques	598,589.64
TOTAL - MINISTRY OF HOUSING AND LANDS	12,189,823.55
MINISTRY OF LOCAL GOVERNMENT, RODRIGUES AND OUTER ISLANDS	
1. The Permanent Secretary	
Motor Car	142,783.30
2. Local Government Staff Unit	
Motor Car	2,360,894.35
Motor Cycle	900.00
3. Beach Authority	
Motor Car	1,181,433.10
4. The Chief Fire Officer	
Personal A/C	11,991.87
Motor Car	1,103,928.89
5. Rodrigues Division	
Sundries	401,682.23
Claims	48,632.24
Motor Car	26,336,006.50
TOTAL - MINISTRY OF LOCAL GOVERNMENT, RODRIGUES AND OUTER ISLANDS	31,588,252.48

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	Rs
MINISTRY OF SOCIAL SECURITY, NATIONAL SOLIDARITY AND SENIOR CITIZENS WELFARE & REFORM INSTITUTIONS	
1. The Permanent Secretary	
Motor Car	10,642,330.31
Losses Social Aid	660,252.00
2. National Pension Division	
Personal A/C	55,920.00
Motor Car	7,316,354.25
Motor Cycle	67,582.39
Overpayment as a result of fraudulent encashment	448,220.00
3. Reform Institutions	
Motor Car	4,812,092.41
4. Rehabilitation Youth Centre	
Motor Car	471,500.24
Motor Cycle	179,723.17
TOTAL - MINISTRY OF SOCIAL SECURITY, NATIONAL SOLIDARITY AND SENIOR CITIZENS WELFARE & REFORM INSTITUTIONS	
	24,653,974.77
MINISTRY OF WOMEN'S RIGHTS, CHILD DEVELOPMENT, FAMILY WELFARE	
1. The Permanent Secretary	
Sundries	122,421.11
Motor Car	7,827,125.99
TOTAL - MINISTRY OF WOMEN'S RIGHTS, CHILD DEVELOPMENT, FAMILY WELFARE	
	7,949,547.10
MINISTRY OF EDUCATION, CULTURE AND HUMAN RESOURCES	
1. The Senior Chief Executive	
Personal A/C	4,705.00
Motor Car	455,116,475.82

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	Rs
MINISTRY OF EDUCATION, CULTURE AND HUMAN RESOURCES	
continued	
Motor Cycle	154,448.44
A/C 'Personal' MR Goolam Mahmad Hussenbocus	1,000.00
A/C 'Personal' Mr Raffat Cochowonth	529,006.94
Special Projects	2,173,452.23
2. Human Resource Development	
Motor Car	127,178.77
3. Culture Division	
Motor Car	6,795,683.17
Accomodation of Mtian pilgrims in Hakkah & Madinah	130,000.00
4. Mauritius Museum Council	
Motor Car	131,309.66
Motor Cycle	18,168.35
5. National Archives	
Motor Cycle	24,600.18
TOTAL - MINISTRY OF EDUCATION, CULTURE AND HUMAN RESOURCES	
	465,206,028.56
ATTORNEY GENERAL'S OFFICE	
1. Legal Secretary	
Sundries	886,113.10
Motor Car	7,094,762.75
Motor Cycle	44,695.26
2. Curator of Vacant States	
Curatelle Fund	6,000.00
TOTAL - ATTORNEY GENERAL'S OFFICE	
	8,031,571.11
MINISTRY OF AGRO-INDUSTRY, FOOD PRODUCTION AND SECURITY	
1. The Senior Chief Executive	
Loan to officers of AREU	16,553,895.22
Motor Car- Small Planters Welfare Fund	510,335.26

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	Rs
MINISTRY OF AGRO-INDUSTRY, FOOD PRODUCTION AND SECURITY - continued	
2. Agriculture Division	
Sundries	13,971.95
Personal A/C	30,000.00
Motor Car	22,108,503.92
Motor Cycle	904,497.17
Agriculture - Loan to Tea Board	597,714.26
3. Cane Planters and Millers Arbitration & Control Board	
Motor Car	3,436,790.09
Motor Cycle	48,381.30
4. Fisheries Division	
Motor Car	8,479,549.65
Motor Cycle	933,036.40
Ad-hoc Allowance Pollution	864,000.00
Car Loan - Fishermen Investment Trust	240,390.00
TOTAL - MINISTRY OF AGRO-INDUSTRY, FOOD PRODUCTION AND SECURITY	54,721,065.22
MINISTRY OF HEALTH AND QUALITY OF LIFE	
1. The Senior Chief Executive	
Sundries	110,020.51
Claims	5,363.91
Personal A/C	51,297.32
Motor Car	217,687,163.07
Motor Cycle	1,189,644.17
TOTAL - MINISTRY OF HEALTH AND QUALITY OF LIFE	219,043,488.98
MINISTRY OF BUSINESS, ENTERPRISE AND COOPERATIVES	
1. Cooperatives Division	
Motor Car	6,230,602.73
Motor Car - SEHDA	1,268,243.01
2. Business & Enterprise Division	
Motor Car	4,064,924.07
Supplies Division - Advance Salary	7,810.00
TOTAL - MINISTRY OF BUSINESS, ENTERPRISE AND COOPERATIVES	11,571,579.81

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	Rs
MINISTRY OF INFORMATION AND COMMUNICATION TECHNOLOGY	
1. The Permanent Secretary	
Sundries	28,193,645.87
Motor Car	3,612,371.44
Personal Account	129,896.24
Motor Car - Postal Services	17,677.90
Motor Cycle- Postal Services	51,429.84
2. Director, Central Informatics Bureau	
Motor Car	2,719,990.72
3. The Manager, Central Information System Division	
Motor Car	7,726,068.08
TOTAL - MINISTRY OF INFORMATION AND COMMUNICATION TECHNOLOGY	
	42,451,080.09
MINISTRY OF CONSUMER PROTECTION AND CITIZENS CHARTER	
Motor Car - CPU	1,888,209.00
MINISTRY OF LABOUR , INDUSTRIAL RELATIONS AND EMPLOYMENT	
1. The Permanent Secretary	
Labour	1,400.00
Motor Car	10,095,704.25
Motor Cycle	60,495.44
2. Employment Division	
Motor Car	1,445,704.54
Motor Cycle	7,667.95
TOTAL - MINISTRY OF LABOUR , INDUSTRIAL RELATIONS AND EMPLOYMENT	
	11,610,972.18

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	Rs
MINISTRY OF ENVIRONMENT AND NATIONAL DEVELOPMENT UNIT	
1. The Permanent Secretary Motor Car	7,593,196.10
2. National Development Unit Motor Car Motor Cycle	8,413,830.80 63,000.00
TOTAL - MINISTRY OF ENVIRONMENT AND NATIONAL DEVELOPMENT UNIT	16,070,026.90
MINISTRY OF CIVIL SERVICE AND ADMINISTRATIVE REFORMS	
1. The Permanent Secretary Motor Car Motor Cycle	17,019,800.62 19,464.80
TOTAL - MINISTRY OF CIVIL SERVICE AND ADMINISTRATIVE REFORMS	17,039,265.42
MINISTRY OF YOUTH AND SPORTS	
1. The Permanent Secretary Sports Division Motor Car Motor Cycle	6,704,252.40 146,267.50
2. Youth Division Motor Car	2,327,014.59
TOTAL - MINISTRY OF YOUTH AND SPORTS	9,177,534.49
TOTAL ADVANCES AS AT 31 DECEMBER 2009	1,440,859,832.04

24 March 2010

J.VALAYTHEN
Accountant-General