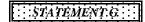
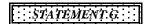


	OPPLOES	Rs
	OFFICES	
1.	The Administrator - Office of the President	
	Motor Car	312,738.12
2.	The Senior Chief Executive - PMO- Office of Vice President	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Motor Car	422,083.40
3.	The Judge in Bankruptcy and Master and Registrar	·
	Sundries	51,000.00
	Dishonoured 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
		, 0 . 0, 2 . 0, 2 !
	PRIME MINISTER'S OFFICE	
1.	The Secretary to Cabinet and Head of Civil Service	
	Cabinet Office	
	Motor Car	754,107.42



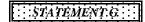
		Rs
	PRIME MINISTER'S OFFICE - continued	
2.	Private Office and Ceremonials Division	
	Motor car	6,449,625.50
3.	The Senior Chief Executive, Defence and Home Affairs	
	Sundries	4,640.00
	Motor Car	2,434,792.50
4.	The Senior Chief Executive, PMO-Government Information Service	
	Motor Car	1,247,743.14
5.	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



		Rs
	DEPUTY PRIME MINISTER'S OFFICE, MINISTRY OF RENEWABLE	
	ENERGY AND PUBLIC UTILITIES - continued	
2.	Water Resources Unit	
۷.	Motor Car	1,045,053.14
	Motor Cycle	85,064.38
3.	Energy Services Division	05,004.50
]	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.	•	1 515 004 44
	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	4 054 25
	Claims	4,071.37
	Motor Car	3,504,424.47
3.	External Communication Di vision	25 500 00
	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



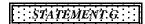
		Rs
	VICE-PRIME MINISTER'S OFFICE, MINISTRY OF FINANCE AND	
	ECONOMIC EMPOWERMENT - continued	
	Financial Intelligence Unit - Motor Car	409,821.41
	Board of Investment - Motor car	11,771,023.46
	Financial Reporting Council - Motor Car	1,056,480.50
	Ex-Services Trust Fund - Motor Car	971,130.99
	MRA - 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
L	District Cashier - Pamplemousses - Dish. Cheques	1,000.00



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



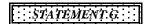
		Rs
	MINISTRY OF FOREIGN AFFAIRS, REGIONAL INTEGRATION AND INTERNATIONAL TRADE	
	IVIEWWIIOWE IWADE	
1.	The Permanent Secretary	
	Sundries	893,913.48
	Motor Car	3,749,926.65
	Motor Cycle	76,827.80
	Mauritius Embassy - Washington -Sundries	134,549.90
	Office of The Permanent Representative - New York - Sundries	596,619.57
	Mauritius Embassy - Paris - Sundries	1,380,405.38
	Mauriitus 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
	Mauritus 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



		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	44.004.05
	Personal A/C	11,991.87
۔	Motor Car	1,103,928.89
5.	Rodrigues Division Sundries	101 600 00
	Claims	401,682.23 48,632.24
	Motor Car	26,336,006.50
	TOTAL - MINISTRY OF LOCAL GOVERNMENT, RODRIGUES AND	
	OUTER ISLANDS	31,588,252.48



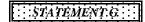
		Rs
	MINISTRY OF SOCIAL SECURITY, NATIONAL SOLIDARITY AND SENIOR CITIZENS WELFARE & REFORM INSTITUTIONS	
1.	The Permanent Secretary	
	Motor Car	10,642,330.31
	Losses Social Aid	660,252.00
2.	National Pension Division	
	Personal A/C	55,920.00
	Motor Car	7,316,354.25
	Motor Cycle	67,582.39
	Overpayment 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
	DEVELOTIEM, FAMILI WESERKE	7,272,571.10
	MINISTRY OF EDUCATION, CULTURE AND HUMAN RESOURCES	
1.	The Senior Chief Executive	
	Personal A/C	4,705.00
	Motor Car	455,116,475.82



	MINISTRY OF EDUCATION, CULTURE AND HUMAN RESOURCES - continued	Rs
	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.	SECURITY The Senior Chief Executive	
1.		16,553,895.22



Г		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
	III DECOMIT	C 1,721,000122
	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



	MINISTRY OF INFORMATION AND COMMUNICATION TECHNOLOGY	Rs
	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	2.710.000.72
2		2,719,990.72
3.	The Manager, Central Information System Division Motor Car	7 726 069 09
	Wiotor 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 MINICTOV OF LADOUD INDUCTORAL DELATIONICAND	
	TOTAL - MINISTRY OF LABOUR , INDUSTRIAL RELATIONS AND EMPLOYMENT	11,610,972.18
		11,010,7/4.10

STATEMENT G

Detailed Statement of Advances as at 31 December 2009

	MINISTRY OF ENVIRONMENT AND NATIONAL DEVELOPMENT UNIT	Rs
1		
1.	The Permanent Secretary Motor Car	7,593,196.10
2.	National Development Unit	7,575,176.16
	Motor Car	8,413,830.80
	Motor Cycle	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	17,019,800.62
	Motor Cycle	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	6,704,252.40
	Motor Cycle	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