

Detailed Statement of Advances as at 31 December 2010

	Amount Written-Off Rs.	Outstanding Balance Rs.
OFFICES		
1. The Administrator - Office of the President Motor Car		259,881.00
2. The Senior Chief Executive - PMO- Office of Vice President Motor Car		362,944.47
3. The Judge in Bankruptcy and Master and Registrar Sundries		1,365.72
Dishonoured Cheques		426,630.00
Motor Car		22,540,950.47
Motor Cycle		141,814.74
Bankruptcy		20,000.00
4. The Clerk of the National Assembly Sundries		371,901.54
Motor Car		2,139,566.56
5. The Director of Audit Sundries		-
Motor Car		8,031,750.13
6. The Secretary, Public and Disciplined Forces Service Commission		
Motor Car		2,299,051.03
Motor Cycle		10,696.34
7. The Electoral Commissioner Motor Car		1,802,321.88
8. The President, Employment Relations Tribunal Motor Car		750,000.00
9. The Secretary, Central Procurement Board Motor Car		2,816,357.57
10. The Senior Chief Executive, PMO-Ombudsperson for Children's Office Motor Car		185,714.50
11. The Chief Legal Secretary Office of the Director of Public Prosecutions Motor Car		4,586,611.86
Adv A/C 'P' Satyajit Boollel		6,090.00
TOTAL - OFFICES	-	46,753,647.81
PRIME MINISTER'S OFFICE		
1. The Secretary to Cabinet and Head of Civil Service Cabinet Office Motor Car		1,343,786.35

Detailed Statement of Advances as at 31 December 2010

	Amount Written-Off Rs.	Outstanding Balance Rs.
PRIME MINISTER'S OFFICE - <i>continued</i>		
2. National Aids Secretariat Motor Car		421,761.92
3. Private Office and Ceremonials Division Motor car		8,583,659.44
4. The Senior Chief Executive, Defence and Home Affairs Sundries Dishonoured Cheques Motor Car		28,350.00 3,800.00 2,985,337.04
5. The Senior Chief Executive, PMO-Government Information Service Motor Car		877,228.98
6. The Director, Forensic Science Laboratory Motor Car		1,735,480.59
7. The Director, Pay Research Bureau Motor Car		1,208,346.49
8. The Registrar of Civil Status Motor Car Motor Cycle		1,872,884.96 45,050.00
9. The Commissioner of Police Dishonoured Cheques Motor Car Motor Cycle A/C Salaries-Indian		- 67,916,145.42 34,451,229.67 55,773.88
10. The Government Printer Motor Car Motor Cycle		273,333.46 723,116.52
11. The Director, Meteorological Services Sundries Motor Car A/C 'Personal' - Mr S.N.Sok Appadu		91,760.00 5,017,153.16 58,348.05
12. The Commissioner of Prisons Motor Car Motor Cycle		9,343,031.56 6,193,199.00
TOTAL - PRIME MINISTER'S OFFICE	-	143,228,776.49

Detailed Statement of Advances as at 31 December 2010

	Amount Written-Off Rs.	Outstanding Balance Rs.
DEPUTY PRIME MINISTER'S OFFICE, MINISTRY OF ENERGY AND PUBLIC UTILITIES		
1. The Permanent Secretary		
Motor Car		2,430,465.06
Motor Cycle		56,357.28
2. Water Resources Unit		
Motor Car		1,331,860.54
Motor Cycle		62,693.02
3. Energy Services Division		
Motor Car		3,029,639.44
Motor Cycle		359,134.69
TOTAL - DEPUTY PRIME MINISTER'S OFFICE, MIN. OF ENERGY & PUBLIC UTILITIES	-	7,270,150.03
VICE-PRIME MINISTER'S OFFICE, MINISTRY OF SOCIAL INTEGRATION & ECONOMIC EMPOWERMENT		
1. The Permanent Secretary		
Motor car		359,375.00
VICE-PRIME MINISTER'S OFFICE , MINISTRY OF FINANCE AND ECONOMIC DEVELOPMENT		
1. The Financial Secretary		
Sundries		67,095.00
Personal Account		5,070.00
Motor car		11,877,188.74
Motor Cycle		40,297.31
Financial Intelligence Unit - Motor Car		409,821.41
Board of Investment - Motor car		8,387,142.84
Financial Reporting Council - Motor Car		1,307,433.62
Ex-Services Trust Fund - Motor Car		785,416.71
MRA - Motor Car		4,194,523.83
MRA - Motor Cycle		8,034.13
2. Management Audit Bureau		
Motor Car		6,111,538.04

Detailed Statement of Advances as at 31 December 2010

	Amount Written-Off Rs.	Outstanding Balance Rs.
VICE-PRIME MINISTER'S OFFICE , MINISTRY OF FINANCE AND ECONOMIC DEVELOPMENT <i>continued</i>		
3. Economic Development Division		
Motor Car		4,206,780.28
4. The Registrar of Companies		
Sundries		1,395.00
Dishonoured Cheques		98,280.00
Motor Car		229,166.67
5. The Registrar General		
Dishonoured Cheques		614,031.00
Motor Car		2,693,818.19
Motor Cycle		127,270.79
6. The Director of Statistics		
Motor Car		6,002,364.78
Motor Cycle		125,875.54
7. 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		3,847,379.58
Advance Salaries		72.95
SICOM		42,050,000.00
Pensioners - Motor Car		9,290,841.56
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
District Cashier - Rose Hill - Dishonoured Cheques		322,762.60
District Cashier - Savanne - Dishonoured Cheques		5,263.40
8. Civil Service Family Protection Scheme Board		
Motor Car		678,402.70
9. The Chief Government Valuer		
Motor Car		8,252,905.96
TOTAL - VICE-PRIME MINISTER'S OFFICE, MIN. OF FINANCE & ECONOMIC DEVELOPMENT	-	113,341,112.90

Detailed Statement of Advances as at 31 December 2010

	Amount Written-Off Rs.	Outstanding Balance Rs.
MINISTRY OF PUBLIC INFRASTRUCTURE, NATIONAL DEVELOPMENT UNIT, LAND TRANSPORT & SHIPPING		
1. The Permanent Secretary		
Claims		5,248.72
Motor Car		26,981,536.15
Motor Cycle		328,884.06
Loss of Cash		3,281.75
2. National Development Unit		
Motor Car		7,755,761.08
Motor Cycle		52,200.00
Personal		9,461.00
3. Land Transport and Shipping Division		
Motor Car		4,178,538.86
Bus Company Recovery A/C		87,000,000.00
4. Sea Training School		
Motor Car		1,832,093.68
5. The Road Transport Commissioner, National Transport Authority		
Dishonoured Cheques		2,322,789.93
Personal A/C		18,750.00
Motor Car		7,347,672.88
Motor Cycle		47,075.30
Losses		5,387,840.00
TOTAL-MIN. OF PUBLIC INFRASTRUCTURE, NATIONAL DEVELOPMENT UNIT, LAND TRANSPORT & SHIPPING	-	143,271,133.41
MINISTRY OF FOREIGN AFFAIRS, REGIONAL INTEGRATION AND INTERNATIONAL TRADE		
1. The Permanent Secretary		
Sundries	39,183.89	1,008,627.32
Motor Car		4,758,999.16
Motor Cycle		56,142.20
Mauritius Embassy - Washington -Sundries		134,549.90
Office of The Permanent Representative - New York - Sundries		1,103,529.31
Mauritius Embassy - Paris - Sundries		1,159,821.21

Detailed Statement of Advances as at 31 December 2010

	Amount Written-Off Rs.	Outstanding Balance Rs.
MINISTRY OF FOREIGN AFFAIRS, REGIONAL INTEGRATION AND INTERNATIONAL TRADE		
<i>continued</i>		
Mauritius Embassy - Antananarivo - Sundries		24,300.00
Mauritius Embassy - Brussels - Sundries	21,132.93	92,935.33
Mauritius Embassy - Cairo - Sundries		31,304.90
Mauritius High Commission - Canberra - Sundries		163,471.32
Mauritius High Commission - Kuala Lumpur - Sundries		497,250.96
Office of The Permanent Representative - Geneva - Sundries		1,108,895.79
Mauritius High Commission - Pretoria - Sundries		33,242.77
Mauritius Embassy - Beijing - Sundries		644,949.38
Mauritius Embassy - Berlin - Sundries		472,721.12
Mauritius Embassy - Maputo - Sundries		187,560.05
Consulate of Mauritius - Mumbai -Sundries		8,526,699.30
Russian Mission -Moscow - Sundries		371,946.34
2. International Trade Division		
Sundries		132,139.54
Motor Car		1,007,987.30
3. Regional Cooperation Division		
Sundries		30,412.00
Motor Car		1,044,107.37
TOTAL-MINISTRY OF FOREIGN AFFAIRS, REGIONAL INTEGRATION & INT. TRADE	60,316.82	22,591,592.57
MINISTRY OF HOUSING AND LANDS		
1. The Permanent Secretary		
Sundries		5,521.00
Motor Car		9,955,213.88
Motor Cycle		77,584.99
Land Development Division - Dishonoured Cheques		433,808.22
TOTAL - MINISTRY OF HOUSING AND LANDS	-	10,472,128.09
MINISTRY OF GENDER EQUALITY, CHILD DEVELOPMENT & FAMILY WELFARE		
1. The Permanent Secretary		
Sundries		122,421.11
Motor Car		10,214,996.43
Motor Cycle		100,973.96
TOTAL - MINISTRY OF GENDER EQUALITY, CHILD DEVELOPMENT & FAMILY WELFARE	-	10,438,391.50

Detailed Statement of Advances as at 31 December 2010

	Amount Written-Off Rs.	Outstanding Balance Rs.
MINISTRY OF TOURISM AND LEISURE		
1. The Permanent Secretary		
Motor car		756,580.48
Motor Car - Ministry of Tourism		728,809.92
A/c 'Personal' Mrs U.Ramlall		22,666.67
A/c 'Personal' Mrs C. Bisumbhur		21,666.67
Motor Car - Tourism Authority		1,410,714.50
2. The Director of Civil Aviation		
Claims		4,071.37
Motor Car		3,688,757.05
3. External Communication Division		
Sundries		28,571.00
Motor Car		981,904.89
TOTAL - MINISTRY OF TOURISM & LEISURE	-	7,643,742.55
MINISTRY OF EDUCATION & HUMAN RESOURCES		
1. The Senior Chief Executive		
Personal A/C		4,705.00
Motor Car		377,490,602.34
Motor Cycle		390,871.33
A/C 'Personal' MR Goolam Mahmad Hussenbocus		1,000.00
A/C 'Personal' Mr Raffat Cochowonth		529,006.94
2. Human Resource Development		
Motor Car		16,233.48
TOTAL - MINISTRY OF EDUCATION AND HUMAN RESOURCES	-	378,432,419.09
MINISTRY OF AGRO-INDUSTRY & FOOD SECURITY		
1. The Senior Chief Executive		
Loan to officers of AREU		14,914,701.96
Motor Car- Small Planters Welfare Fund		1,517,030.28
2. Agriculture Division		
Personal A/C		30,000.00
Motor Car		18,372,777.73
Motor Cycle		1,075,221.76
Agriculture - Loan to Tea Board		468,452.49
3. Cane Planters and Millers Arbitration & Control Board		
Motor Car		4,133,859.96
Motor Cycle		28,309.66
TOTAL - MINISTRY OF AGRO-INDUSTRY & FOOD SECURITY	-	40,540,353.84

Detailed Statement of Advances as at 31 December 2010

	Amount Written-Off Rs.	Outstanding Balance Rs.
MINISTRY OF INDUSTRY AND COMMERCE		
1. Permanent Secretary		
Motor Car		5,505,165.02
Motor Cycle		372.14
Motor Car - Mauritius Research Council		2,234,315.24
Motor Car - Rajiv Gandhi Science Centre		42,857.90
Motor Car - Mauritius Standard Bureau		4,526,319.00
	-	12,309,029.30
MINISTRY OF ENVIRONMENT AND SUSTAINABLE DEVELOPMENT		
1. The Permanent Secretary		
Motor Car		6,197,955.35
	-	6,197,955.35
MINISTRY OF TERTIARY EDUCATION, SCIENCE, RESEARCH AND TECHNOLOGY		
1. The Permanent Secretary		
Dishonoured Cheques		156,542.00
Motor Car		88,964,887.83
SSR Foundation Loan		2,173,452.23
	-	91,294,882.06
MINISTRY OF YOUTH AND SPORTS		
1. The Permanent Secretary		
Sports Division		
Motor Car		6,642,415.52
Motor Cycle		120,782.02
2. Youth Division		
Motor Car		1,808,339.47
	-	8,571,537.01

Detailed Statement of Advances as at 31 December 2010

	Amount Written-Off Rs.	Outstanding Balance Rs.
MINISTRY OF SOCIAL SECURITY, NATIONAL SOLIDARITY AND REFORM INSTITUTIONS		
1. The Permanent Secretary		
Motor Car		9,926,436.86
Losses Social Aid		660,252.00
2. National Pension Division		
Sundries		12,611.00
Personal A/C		55,920.00
Motor Car		6,310,983.49
Motor Cycle		29,332.26
Overpayment as a result of fraudulent encashment		448,220.00
3. Reform Institutions		
Motor Car		3,695,766.65
4. Rehabilitation Youth Centre		
Motor Car		364,928.96
Motor Cycle		204,915.01
TOTAL-MIN. OF SOCIAL SECURITY, NATIONAL SOLIDARITY & REFORM INSTITUTIONS	-	21,709,366.23
MINISTRY OF LOCAL GOVERNMENT AND OUTER ISLANDS		
1. The Permanent Secretary		
Motor Car		741,414.37
Municipal Council of B/Bassin-R/Hill		7,000,000.00
District Council of Riv-du-Rempart		13,000,000.00
2. Local Government Staff Unit		
Motor Car		1,903,729.18
3. Beach Authority		
Motor Car		801,506.51
4. The Chief Fire Officer		
Personal A/C		63,603.47
Motor Car		2,480,238.24
TOTAL - MINISTRY OF LOCAL GOVERNMENT AND OUTER ISLANDS	-	25,990,491.77
MINISTRY OF HEALTH AND QUALITY OF LIFE		
1. The Senior Chief Executive		
Sundries		110,020.51
Claims		5,363.91
Personal A/C		37,615.72
Motor Car		216,664,574.11
Motor Cycle		972,278.27
TOTAL - MINISTRY OF HEALTH AND QUALITY OF LIFE	-	217,789,852.52

Detailed Statement of Advances as at 31 December 2010

	Amount Written-Off Rs.	Outstanding Balance Rs.
MINISTRY OF ARTS AND CULTURE		
1. The Permanent Secretary		
Dishonoured Cheques		2,500.00
Motor Car		7,262,092.15
Accommodation of Mtian pilgrims in Hakkah & Madinah		130,000.00
2. Mauritius Museum Council		
Motor Car		48,881.13
Motor Cycle		0.20
TOTAL - MINISTRY OF ARTS AND CULTURE	-	7,443,473.48
MINISTRY OF INFORMATION AND COMMUNICATION TECHNOLOGY		
1. The Permanent Secretary		
Sundries		20,000,000.87
Motor Car		5,195,927.89
Personal Account - Postal Services		129,896.24
Motor Car - Postal Services		77.64
Motor Cycle- Postal Services		37,335.06
2. Director, Central Informatics Bureau		
Motor Car		2,320,238.16
3. The Manager, Central Information Systems Division		
Motor Car		6,326,535.13
Motor Cycle		5,357.34
TOTAL - MINISTRY OF INFORMATION AND COMMUNICATION TECHNOLOGY	-	34,015,368.33
MINISTRY OF FISHERIES AND RODRIGUES		
1. Fisheries Division		
Dishonoured Cheques		4,595.42
Motor Car		6,477,437.26
Motor Cycle		1,214,119.48
Ad-hoc Allowance Pollution		864,000.00
2. Rodrigues Division		
Claims		48,632.24
Motor Car		22,164,862.65
Motor Cycle		445,174.84
TOTAL - MINISTRY OF FISHERIES AND RODRIGUES	-	31,218,821.89

Detailed Statement of Advances as at 31 December 2010

	Amount Written-Off Rs.	Outstanding Balance Rs.
MINISTRY OF CIVIL SERVICE AND ADMINISTRATIVE REFORMS		
1. The Permanent Secretary		
Motor Car		15,964,660.55
Motor Cycle		11,679.20
TOTAL - MINISTRY OF CIVIL SERVICE AND ADMINISTRATIVE REFORMS	-	15,976,339.75
MINISTRY OF LABOUR , INDUSTRIAL RELATIONS AND EMPLOYMENT		
1. The Permanent Secretary		
Labour		5,000.00
Motor Car		9,101,958.97
Motor Cycle		5,728.72
2. Employment Division		
Dishonoured Cheques		128,000.00
Motor Car		1,008,224.90
Motor Cycle		2,825.11
TOTAL - MINISTRY OF LABOUR , INDUSTRIAL RELATIONS AND EMPLOYMENT	-	10,251,737.70
ATTORNEY GENERAL'S OFFICE		
1. Legal Secretary		
Sundries	34,005.10	859,349.80
Personal		6,590.00
Motor Car		8,419,451.87
Motor Cycle		30,580.98
2. Curator of Vacant States		
Curatelle Fund		6,000.00
TOTAL - ATTORNEY GENERAL'S OFFICE	34,005.10	9,321,972.65
MINISTRY OF BUSINESS, ENTERPRISE, COOPERATIVES & CONSUMER PROTECTION		
1. Cooperatives Division		
Motor Car		8,035,612.60

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	Amount Written-Off Rs.	Outstanding Balance Rs.
MINISTRY OF BUSINESS, ENTERPRISE, COOPERATIVES & CONSUMER PROTECTION <i>continued</i>		
2. Business & Enterprise Division		
Motor Car		4,101,303.85
Supplies Division - Advance Salary		7,810.00
3. Consumer Protection Division		
Motor Car		2,322,044.59
TOTAL - MINISTRY OF BUSINESS, ENTERPRISE, COOPERATIVES & CONSUMER PROTECTION	-	14,466,771.04
TOTAL ADVANCES AS AT 31 DECEMBER 2010	94,321.92	1,430,900,422.36

29 April 2011

J.VALAYTHEN
Accountant-General