

## STATEMENT G

## Detailed Statement of Advances as at 30 June 2015

	Balance 31-Dec-14 Rs	New Advances/ Transfer in during Period 1 January 2015 to 30 June 2015 Rs	Advances Repaid /Transfer Out during Period 1 January 2015 to 30 June 2015 Rs	Amount Written-Off Rs	Balance 30-Jun-15 Rs
<b>OFFICES</b>					
<b>1. The Secretary to the President - Office of the President</b>					
Motor Car	1,869,076	568,112	243,043	-	2,194,145
<b>2. The Secretary for Home Affairs-Office of Vice President</b>					
Motor Car	700,000	-	50,000	-	650,000
<b>3. The Clerk of the National Assembly</b>					
Sundries	371,902	-	-	-	371,902
Motor Car	3,256,599	-	305,840	-	2,950,759
Motor Cycle	6,758	-	5,529	-	1,229
<b>4. The Electoral Commissioner</b>					
Motor Car	3,068,633	634,524	416,786	-	3,286,371
Motor Cycle	129,464	-	10,357	-	119,107
<b>5. The Judge in Bankruptcy and Master and Registrar</b>					
Dishonoured Cheques	97,855	144,900	173,400	-	69,355
Personal Account	468,708	-	-	-	468,708
Motor Car	23,716,753	5,122,600	5,015,295	-	23,824,058
Motor Cycle	68,818	-	11,814	-	57,004
Bankruptcy	20,000	-	-	-	20,000
<b>6. The Secretary, Public and Disciplined Forces Service Commission</b>					
Personal Account	9,315	-	-	-	9,315
Motor Car	1,642,457	925,000	225,641	-	2,341,816
<b>7. The Director of Audit</b>					
Advance A/c Personal	154,773	-	12,000	-	142,773
Motor Car	21,123,887	5,154,500	2,675,214	-	23,603,173
<b>8. The President, Employment Relations Tribunal</b>					
Motor Car	-	433,929	21,429	-	412,500
<b>9. The Secretary, Local Government Service Commission</b>					
Motor Car	1,564,968	1,182,600	613,988	-	2,133,580
<b>TOTAL - OFFICES</b>	<b>58,269,966</b>	<b>14,166,165</b>	<b>9,780,336</b>	<b>-</b>	<b>62,655,795</b>

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<b>PRIME MINISTER'S OFFICE</b>					
<b>1. The Secretary to Cabinet and Head of Civil Service</b>					
<b>Cabinet Office</b>					
Motor Car	1,976,205	1,561,667	774,776	-	2,763,096
<b>2. The Permanent Secretary, Private Office and Ceremonials</b>					
Motor car	18,943,518	3,252,000	6,928,257	-	15,267,261
<b>3. The Secretary for Home Affairs, Defence and Home Affairs</b>					
Sundries	4,032	-	-	-	4,032
Motor Car	14,937,072	2,003,410	8,024,034	-	8,916,448
Motor Cycle	45,268	-	3,621	-	41,647
<b>4. The Secretary for Home Affairs, Equal Opportunities Commission</b>					
Motor Car	279,375	100	93,125	-	186,350
<b>5. The Secretary for Home Affairs, Government Information Service</b>					
Motor Car	2,980,534	-	355,474	-	2,625,060
<b>6. The Director, Forensic Science Laboratory</b>					
Motor Car	2,854,859	945,000	254,957	-	3,544,902
<b>7. The Director, Pay Research Bureau</b>					
Motor Car	4,581,613	900,000	856,914	-	4,624,699
<b>8. The Registrar of Civil Status</b>					
Motor Car	1,396,259	-	453,766	-	942,493
<b>9. The Secretary for Home Affairs-Rodrigues</b>					
Claims	48,632	-	-	-	48,632
Motor Car	34,860,217	3,210,000	4,387,371	-	33,682,846
Motor Cycle	4,515,985	69,798	1,424,621	-	3,161,162
<b>10. National Development Unit</b>					
Motor Car	11,681,490	4,239,072	1,321,811	-	14,598,751
Motor Cycle	9,000	-	5,400	-	3,600
Personal	9,461	-	-	-	9,461
<b>11. The Commissioner of Police</b>					
Sundries	121,166	-	-	-	121,166
Dishonoured Cheques	39,797	171,014	157,484	-	53,327
Advance A/C "P"	-	20,000	2,000	-	18,000
Motor Car	138,944,349	57,745,800	24,373,350	-	172,316,799
Motor Cycle	34,923,300	7,901,100	5,202,663	-	37,621,737
A/C Salaries-Indian	43,040	-	43,040	-	-

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<b>PRIME MINISTER'S OFFICE-</b>					
<i>-continued</i>					
<b>12. The Government Printer</b>					
Dishonoured Cheques	-	1,480	-	-	1,480
Motor Car	962,607	-	84,533	-	878,074
Motor Cycle	892,359	97,687	200,561	-	789,485
<b>13. The Director, Meteorological Services</b>					
Sundries	40,353	-	40,353	-	-
Motor Car	8,184,270	1,957,500	985,240	-	9,156,530
Personal Account	52,589	-	-	-	52,589
<b>14. The Commissioner of Prisons</b>					
Motor Car	31,847,933	7,535,000	5,380,502	-	34,002,431
Motor Cycle	6,986,665	1,047,100	1,050,131	-	6,983,634
Personal Account	-	1,244,880	-	-	1,244,880
<b>TOTAL - PRIME MINISTER'S OFFICE</b>	<b>322,161,948</b>	<b>93,902,608</b>	<b>62,403,984</b>	<b>-</b>	<b>353,660,572</b>
<b>DEPUTY PRIME MINISTER'S OFFICE, MINISTRY OF TOURISM AND EXTERNAL COMMUNICATIONS</b>					
<b>Tourism</b>					
<b>1. The Permanent Secretary</b>					
Sundries	1,029	-	1,029	-	-
Motor car	4,087,621	2,831,000	1,315,990	-	5,602,631
Mauritius Tourism Promotion Authority- Motor Car	1,230,239	810,000	125,685	-	1,914,554
Tourism Authority- Motor Car	1,919,229	-	1,008,353	-	910,876
<b>2. External Communications</b>					
Motor Car	1,413,066	1,326,824	1,034,260	-	1,705,630
<b>3. The Director of Civil Aviation</b>					
Claims	4,071	-	-	-	4,071
Motor Car	9,080,674	1,481,500	1,927,562	-	8,634,612
<b>TOTAL - DEPUTY PRIME MINISTER'S OFFICE, MINISTRY OF ENERGY AND PUBLIC UTILITIES</b>	<b>17,735,928</b>	<b>6,449,324</b>	<b>5,412,879</b>	<b>-</b>	<b>18,772,374</b>

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<b>VICE-PRIME MINISTERS'S OFFICE, MINISTRY OF HOUSING AND LANDS</b>					
<b>1. The Senior Chief Executive</b>					
Sundries	6,071	-	-	-	6,071
Motor Car	14,051,703	6,578,400	2,551,791	-	18,078,312
Motor Cycle	653,683	49,400	75,818	-	627,265
Land Development Division - Dishonoured Cheques	110,150	646,311	382,617	-	373,844
<b>TOTAL- VICE-PRIME MINISTERS'S OFFICE, MINISTRY OF HOUSING AND LANDS</b>	<b>14,821,608</b>	<b>7,274,111</b>	<b>3,010,226</b>	<b>-</b>	<b>19,085,492</b>
<b>VICE-PRIME MINISTERS'S OFFICE, MINISTRY OF ENERGY AND PUBLIC UTILITIES</b>					
<b>1. The Permanent Secretary</b>					
Sundries	11,580	-	9,900	-	1,680
Motor Car	3,531,570	2,909,115	1,558,577	-	4,882,107
Motor Cycle	11,272	-	5,636	-	5,636
Bagatelle Dam Project	-	-	-	-	-
<b>2. Water Resources Unit</b>					
Motor Car	2,615,822	400,000	361,690	-	2,654,131
Motor Cycle	149,620	-	20,714	-	128,906
<b>TOTAL- VICE-PRIME MINISTERS'S OFFICE, MINISTRY OF ENERGY AND PUBLIC UTILITIES</b>	<b>6,319,863</b>	<b>3,309,115</b>	<b>1,956,517</b>	<b>-</b>	<b>7,672,460</b>
<b>MINISTRY OF FINANCE AND ECONOMIC DEVELOPMENT</b>					
<b>1. Finance and Economic Development</b>					
<b>The Financial Secretary, General</b>					
Personal Account	11,106	-	-	-	11,106
Motor car	21,873,174	11,168,499	6,137,399	-	26,904,274
Motor Cycle	93,876	-	10,689	-	83,187
Board of Investment	-	7,500,000	-	-	7,500,000
Board of Investment - Motor car	5,487,609	-	1,707,894	-	3,779,715
Financial Reporting Council - Motor Car	1,055,229	-	1,055,229	-	-
National Productivity Council - Motor Car	2,159,238	-	2,159,238	-	-
MOF-Procurement Policy and Advisory Services	3,267,870	450,000	2,965,787	-	752,083

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<b>MINISTRY OF FINANCE AND ECONOMIC DEVELOPMENT</b>					
<i>-continued</i>					
<b>2. The Secretary, Central Procurement Board</b>					
Motor Car	4,046,838	748,000	937,571	-	3,857,267
<b>3. The Accountant General, The Treasury</b>					
Sundries	44,921	55,800	100,721	-	-
Crown Agents Unclassified	5,622	-	-	-	5,622
Dishonoured Cheques - Customs Dept	939,387	-	-	-	939,387
Dishonoured Cheques EX - VAT Department	568,824	-	-	-	568,824
Motor Car	6,877,655	2,012,829	1,064,098	-	7,826,386
Motor Car	-	800,000	28,571	-	771,429
Motor Cycles	16,003	56,600	18,024	-	54,579
SICOM	45,582,600	38,873,350	6,937,200	-	77,518,750
Pensioners - Motor Car	14,707,163	1,546,828	-	-	16,253,991
District Cashier - Black River - Sundries	23,808	-	-	-	23,808
District Cashier - Black River - Dishonoured Cheques	2,168	-	-	-	2,168
District Cashier - Curepipe - Dishonoured Cheques	52,186	-	-	-	52,186
District Cashier - Flacq - Dishonoured Cheques	2,685	-	-	-	2,685
District Cashier - Grand Port - Dish. Cheques	5,260	-	-	-	5,260
District Cashier - Pamplemousses - Dish. Cheques	1,000	-	-	-	1,000
District Cashier - Rose Hill - Dishonoured Cheques	300,163	-	-	-	300,163
District Cashier - Savanne Dishonoured Cheques	5,263	-	-	-	5,263
<b>4. Civil Service Family Protection Scheme Board</b>					
Motor car	3,183,146	-	329,827	-	2,853,319
<b>5. The Director, Statistics Mauritius</b>					
Motor Car	7,384,056	2,094,700	919,288	-	8,559,468
Motor Cycle	57,618	62,000	10,693	-	108,925
<b>6. The Director, Valuation and Real Estate Consultancy Services</b>					
Motor Car	7,981,260	1,280,000	1,365,364	-	7,895,896
<b>7. The Registrar of Companies, Corporate and Business Registration Department</b>					
Dishonoured Cheques	219,360	1,325,320	1,118,920	77,550	348,210
Motor Car	2,132,244	350,000	230,026	-	2,252,218

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<b>MINISTRY OF FINANCE AND ECONOMIC DEVELOPMENT</b> <i>-continued</i>					
<b>8. The Registrar General</b>					
Dishonoured Cheques	893,186	2,509,005	2,429,980	-	972,211
Motor Car	4,779,858	2,975,000	1,421,440	-	6,333,418
<b>TOTAL - MINISTRY OF FINANCE AND ECONOMIC DEVELOPMENT</b>	<b>133,760,374</b>	<b>73,807,931</b>	<b>30,947,959</b>	<b>77,550</b>	<b>176,542,798</b>
<b>MINISTRY OF TECHNOLOGY, COMMUNICATION AND INNOVATION</b>					-
<b>1. The Permanent Secretary</b>					
Motor Car	10,618,350	6,772,252	2,363,627	-	15,026,975
Personal Account - Postal Services	129,896	-	-	-	129,896
Motor Car - Postal Services	78	-	-	-	78
Motor Cycles - Postal Services	20,178	-	-	-	20,178
<b>2. Director, Central Informatics Bureau</b>					
Motor Car	3,447,085	2,913,500	658,144	-	5,702,441
<b>The Manager, Central Information Systems Division</b>					
Motor Car	4,551,279	4,148,800	661,251	-	8,038,828
<b>TOTAL-MINISTRY OF TECHNOLOGY, COMMUNICATION AND INNOVATION</b>	<b>18,766,867</b>	<b>13,834,552</b>	<b>3,683,022</b>	<b>-</b>	<b>28,918,396</b>

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<b>MINISTRY OF YOUTH AND SPORTS</b>					
<b>1. The Permanent Secretary</b>					
<b>Sports Division</b>					
Sundries	225,000	-	225,000	-	-
Motor Car	5,705,079	900,000	1,488,871	-	5,116,208
Motor Cycle	48,572	-	-	-	48,572
<b>2. Youth Division</b>					
Motor Car	6,261,303	2,205,750	956,872	-	7,510,181
<b>TOTAL-MINISTRY OF YOUTH AND SPORTS</b>	<b>12,239,953</b>	<b>3,105,750</b>	<b>2,670,743</b>	<b>-</b>	<b>12,674,961</b>
<b>MINISTRY OF PUBLIC INFRASTRUCTURE AND LAND TRANSPORT</b>					
<b>1.The Senior Chief Executive, Public Infrastructure</b>					
Motor Car	47,719,343	15,205,278	9,985,020	-	52,939,601
Motor Cycle	410,251	112,662	135,056	-	387,857
<b>2.The Senior Chief Executive, Land Transport</b>					
Motor Car	4,415,512	1,201,931	2,608,246	-	3,009,197
Bus Company Recovery A/C	87,000,000	-	-	-	87,000,000
<b>2. The Road Transport Commissioner, National Transport Authority</b>					
Dishonoured Cheques	2,168,088	2,078,541	2,049,541	-	2,197,088
Personal Account	18,750	-	-	-	18,750
Motor Car	13,050,840	3,181,036	1,727,801	-	14,504,075
Motor Cycle	26,824	-	3,743	-	23,081
Losses	5,387,840	-	-	-	5,387,840
<b>TOTAL MINISTRY OF PUBLIC INFRASTRUCTURE AND LAND TRANSPORT</b>	<b>160,197,448</b>	<b>21,779,448</b>	<b>16,509,407</b>	<b>-</b>	<b>165,467,489</b>

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<b>MINISTRY OF EDUCATION AND HUMAN RESOURCES, TERTIARY EDUCATION AND SCIENTIFIC RESEARCH</b>					
<b>1. The Permanent Secretary</b>					
Motor Car	852,882,332	318,650,217	128,947,288	-	1,042,585,261
Motor Cycle	624,289	69,762	94,181	-	599,870
Personal Account	529,007	-	-	-	529,007
SSR Foundation Loan	2,173,452	-	-	-	2,173,452
<b>2. The Permanent Secretary</b>					
Motor Car	109,353,983	-	109,353,983	-	-
<b>TOTAL-MINISTRY OF EDUCATION AND HUMAN RESOURCES, TERTIARY EDUCATION AND SCIENTIFIC RESEARCH</b>	<b>965,563,063</b>	<b>318,719,979</b>	<b>238,395,452</b>	<b>-</b>	<b>1,045,887,590</b>
<b>MINISTRY OF HEALTH AND QUALITY OF LIFE</b>					
<b>1. The Senior Chief Executive</b>					
Sundries	6,100	25,323	6,100	-	25,323
Personal Account	228,847	20,675	12,693	-	236,829
Motor Car	436,152,639	129,740,253	68,031,544	-	497,861,348
Motor Cycle	363,184	47,858	98,605	-	312,437
<b>2. National Aids Secretariat</b>					
Motor Car	605,019	-	605,019	-	-
<b>TOTAL-MINISTRY OF HEALTH AND QUALITY OF LIFE</b>	<b>437,355,788</b>	<b>129,834,109</b>	<b>68,753,961</b>	<b>-</b>	<b>498,435,937</b>
<b>MINISTRY OF LOCAL GOVERNMENT</b>					
<b>1. The Permanent Secretary, Local Government</b>					
Motor Car	2,287,076	2,301,858	432,634	-	4,156,300
Municipal Council of B/Bassin-R/Hill	1,400,000	-	-	-	1,400,000
District Council of Pamplemousses/Riv-du-Rempart	6,500,000	-	-	-	6,500,000
<b>2. Local Government Staff Unit</b>					
Motor Car	2,800,568	-	2,285,922	-	514,646
<b>3. Beach Authority</b>					
Motorcar	410,767	-	73,618	-	337,149
<b>4. The Chief Fire Officer</b>					
Personal Account	11,992	-	-	-	11,992
Motor Car	4,883,760	2,285,000	1,093,514	-	6,075,246
Motor Cycles	2,484,124	1,204,300	231,751	-	3,456,673
<b>TOTAL- MINISTRY OF LOCAL GOVERNMENT</b>	<b>20,778,287</b>	<b>5,791,158</b>	<b>4,117,439</b>	<b>-</b>	<b>22,452,006</b>



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<b>MINISTRY OF SOCIAL INTEGRATION AND ECONOMIC EMPOWERMENT</b>					
<b>1. The Permanent Secretary</b>					
Motor Car	2,032,274	-	230,504	-	1,801,770
<b>TOTAL- MINISTRY OF SOCIAL INTEGRATION AND ECONOMIC EMPOWERMENT</b>	<b>2,032,274</b>	<b>-</b>	<b>230,504</b>	<b>-</b>	<b>1,801,770</b>
<b>MINISTRY OF FOREIGN AFFAIRS, REGIONAL INTEGRATION AND INTERNATIONAL TRADE</b>					
<b>1. The Secretary for Foreign Affairs</b>					
Sundries	545,502	-	-	-	545,502
Motor Car	12,695,075	3,622,041	2,243,257	-	14,073,859
Motor Cycle	188,060	48,100	15,336	-	220,824
Mauritius Embassy - Washington - Sundries	195,186	-	49,630	-	145,556
Office of The Permanent Representative - New York - Sundries	3,065,704	-	202,402	-	2,863,302
Mauritius Embassy - Paris - Sundries	1,776,619	2,729,817	70,591	-	4,435,845
Mauritius High Commission - New Delhi - Sundries	109,207	-	109,207	-	-
Mauritius Embassy - Brussels - Sundries	291,957	-	-	-	291,957
Mauritius Embassy - Cairo - Sundries	625,176	-	265,535	-	359,641
Mauritius High Commission - Canberra - Sundries	179,525	48,021	115,517	-	112,029
Mauritius High Commission - Kuala Lumpur - Sundries	1,120,991	-	271,768	-	849,223
Mauritius Embassy - Antananarivo - Sundries	220,632	72,940	73,129	-	220,443
Office of The Permanent Representative - Geneva - Sundries	2,323,708	-	453,373	-	1,870,335
Mauritius High Commission - Pretoria - Sundries	79,039	-	-	-	79,039
Mauritius Embassy - Beijing - Sundries	658,567	677,788	485,114	-	851,241
Mauritius Embassy - Berlin - Sundries	745,517	-	-	-	745,517
Mauritius Embassy - Maputo - Sundries	554,748	-	315,496	-	239,252
Consulate of Mauritius - Mumbai -Sundries	8,526,699	-	-	-	8,526,699
Russian Mission -Moscow - Sundries	323,400	47,190	323,400	-	47,190
<b>2. International Trade Division</b>					
Sundries	38,031	35,543	-	-	73,574
Motor Car	3,081,953	-	424,199	-	2,657,754
<b>3. Regional Cooperation Division</b>					
Motor Car	1,014,886	894,300	385,739	-	1,523,447
<b>TOTAL - MINISTRY OF FOREIGN AFFAIRS, REGIONAL INTEGRATION AND INTERNATIONAL TRADE</b>	<b>38,360,182</b>	<b>8,175,740</b>	<b>5,803,693</b>	<b>-</b>	<b>40,732,229</b>

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<b>ATTORNEY- GENERAL'S OFFICE</b>					
<b>The Chief Legal Secretary</b>					
<b>1. Solicitor General Office</b>					
Sundries	748,730	-	-	-	748,730
Motor Car	9,645,291	1,390,000	1,263,021	-	9,772,270
Motor Cycle	137,489	-	14,621	-	122,868
<b>2. Curator of Vacant States</b>					
Curatelle Fund	6,000	-	-	-	6,000
<b>3. Office of the Director of Public Prosecution</b>					
Motor Car	10,293,712	3,700,995	1,551,554	-	12,443,153
Personal Account	6,090	-	-	-	6,090
<b>TOTAL- ATTORNEY- GENERAL'S OFFICE</b>	<b>20,837,312</b>	<b>5,090,995</b>	<b>2,829,196</b>	<b>-</b>	<b>23,099,111</b>
<b>MINISTRY OF AGRO- INDUSTRY AND FOOD SECURITY</b>					
<b>1. The Permanent Secretary</b>					
Loan to officers of AREU	21,324,182	4,473,400	3,850,880	-	21,946,702
Motor Car- Small Planters Welfare Fund	664,725	-	88,644	-	576,081
<b>2. Agriculture Division</b>					
Agriculture - Sundries	25,043,400	-	-	-	25,043,400
Motor Car	42,535,253	9,457,344	7,760,778	-	44,231,819
Motor Cycle	727,748	163,400	127,554	-	763,594
<b>3. Cane Planters and Millers Arbitration &amp; Control Board</b>					
Motor Car	1,937,863	400,000	719,759	-	1,618,104
<b>TOTAL-MINISTRY OF AGRO- INDUSTRY AND FOOD SECURITY</b>	<b>92,233,171</b>	<b>14,494,144</b>	<b>12,547,615</b>	<b>-</b>	<b>94,179,700</b>
<b>MINISTRY OF ARTS AND CULTURE</b>					
<b>1. The Permanent Secretary</b>					
Personal Account	50,473	-	9,000	-	41,473
Motor Car	9,857,062	4,084,822	3,132,882	-	10,809,002
<b>2. Archives Department</b>					
Motor Car	323,453	-	323,453	-	-
<b>TOTAL- MINISTRY OF ARTS AND CULTURE</b>	<b>10,230,987</b>	<b>4,084,822</b>	<b>3,465,335</b>	<b>-</b>	<b>10,850,475</b>

## STATEMENT G

## Detailed Statement of Advances as at 30 June 2015

	Balance 31-Dec-14 Rs	New Advances/ Transfer in during Period 1 January 2015 to 30 June 2015 Rs	Advances Repaid /Transfer Out during Period 1 January 2015 to 30 June 2015 Rs	Amount Written-Off Rs	Balance 30-Jun-15 Rs
<b>MINISTRY OF INDUSTRY, COMMERCE AND CONSUMER PROTECTION</b>					
<b>1. Permanent Secretary</b>					
Training Prog	-	83,012	80,976	-	2,036
Motor Car	5,278,879	7,503,092	2,695,548	-	10,086,423
Motor Cycle	28,096	-	5,636	-	22,460
Motor Car - Mauritius Standard Bureau	6,607,074	-	731,430	-	5,875,644
<b>2. Commerce and Consumer Protection Division</b>					
Motor Car	5,256,872	2,437,800	1,136,056	-	6,558,616
Supplies Division - Advance Salary	7,810	-	-	-	7,810
Dishonoured Cheques	406,000	66,000	66,000	-	406,000
<b>TOTAL- MINISTRY OF INDUSTRY, COMMERCE AND CONSUMER PROTECTION</b>	<b>17,584,731</b>	<b>10,089,904</b>	<b>4,715,646</b>	<b>-</b>	<b>22,958,989</b>
<b>MINISTRY OF GENDER EQUALITY, CHILD DEVELOPMENT AND FAMILY WELFARE</b>					
<b>1. The Permanent Secretary</b>					
Sundries	122,421	-	-	-	122,421
Personal	-	-	-	-	-
Motor Car	12,381,513	3,119,225	6,306,860	-	9,193,878
Motor Cycle	32,175	-	8,600	-	23,575
<b>TOTAL- MINISTRY OF GENDER EQUALITY, CHILD DEVELOPMENT AND FAMILY WELFARE</b>	<b>12,536,109</b>	<b>3,119,225</b>	<b>6,315,460</b>	<b>-</b>	<b>9,339,874</b>
<b>MINISTRY OF FINANCIAL SERVICES, GOOD GOVERNANCE AND INSTITUTIONAL REFORMS</b>					
<b>1. The Permanent Secretary</b>					
Motorcar	-	15,401,511	805,011	-	14,596,500
<b>2. Public Sector Governance Division</b>					
Motor car	2,747,595	-	2,747,595	-	-
<b>TOTAL- MINISTRY OF FINANCIAL SERVICES, GOOD GOVERNANCE AND INSTITUTIONAL REFORMS</b>	<b>2,747,595</b>	<b>15,401,511</b>	<b>3,552,606</b>	<b>-</b>	<b>14,596,500</b>

## STATEMENT G

## Detailed Statement of Advances as at 30 June 2015


	Balance 31-Dec-14 Rs	New Advances/ Transfer in during Period 1 January 2015 to 30 June 2015 Rs	Advances Repaid /Transfer Out during Period 1 January 2015 to 30 June 2015 Rs	Amount Written-Off Rs	Balance 30-Jun-15 Rs
<b>MINISTRY OF BUSINESS, ENTERPRISE AND COOPERATIVES</b>					
<b>1. The Permanent Secretary, Cooperatives Division</b>					
Motor Car	7,229,434	1,331,500	1,150,582	-	7,410,352
Motor Car- SMEDA	5,414,116	1,741,500	856,814	-	6,298,802
<b>TOTAL- MINISTRY OF BUSINESS, ENTERPRISE AND COOPERATIVES</b>	<b>12,643,550</b>	<b>3,073,000</b>	<b>2,007,396</b>	<b>-</b>	<b>13,709,154</b>
<b>MINISTRY OF SOCIAL SECURITY, NATIONAL SOLIDARITY AND REFORM INSTITUTIONS</b>					
<b>1. The Permanent Secretary</b>					
Motor Car	29,432,555	10,305,643	7,747,763	-	31,990,435
Motor Cycle	26,193	-	4,136	-	22,057
<b>2. National Pension Division</b>					
Personal Account	55,920	-	-	-	55,920
Motor Car	12,456,136	4,695,900	1,589,925	-	15,562,111
Overpayment as a result of fraudulent encashment	448,220	-	-	-	448,220
<b>3. Reform Institutions</b>					
Motor Car	2,699,982	1,060,300	509,667	-	3,250,615
<b>4. Rehabilitation Youth Centre</b>					
Motor Car	-	1,230,200	29,762	-	1,200,438
Motor Cycle	96,660	-	22,280	-	74,380
Losses Social Aid	660,252	-	-	-	660,252
<b>5. Personal Account</b>					
Social Aids	-	1,842	-	-	1,842
<b>TOTAL- MINISTRY OF SOCIAL SECURITY, NATIONAL SOLIDARITY AND REFORM INSTITUTIONS</b>	<b>45,875,917</b>	<b>17,293,885</b>	<b>9,903,533</b>	<b>-</b>	<b>53,266,270</b>
<b>MINISTRY OF OCEAN ECONOMY, MARINE RESOURCES, FISHERIES, SHIPPING AND OUTER ISLANDS.</b>					
<b>1. Ocean Economy, Marine Resources, Shipping and Outer Islands</b>					
<b>Fisheries</b>					
<b>The Permanent Secretary</b>					
Motor Car	13,624,769	9,829,711	2,752,014	-	20,702,466
Motor Cycle	1,236,611	-	172,178	-	1,064,433
Ad-hoc Allowance to Fishermen	864,000	-	-	-	864,000
Motor Car-Competent Authority	1,244,458	-	270,889	-	973,569
<b>2. Shipping Division- Sea Training School</b>					
Motor Car	3,442,399	-	360,191	-	3,082,208
<b>TOTAL-MINISTRY OF OCEAN ECONOMY, MARINE RESOURCES, FISHERIES, SHIPPING AND OUTER ISLANDS</b>	<b>20,412,236</b>	<b>9,829,711</b>	<b>3,555,272</b>	<b>-</b>	<b>26,686,676</b>

## STATEMENT G

## Detailed Statement of Advances as at 30 June 2015

	Balance 31-Dec-14 Rs	New Advances/ Transfer in during Period 1 January 2015 to 30 June 2015 Rs	Advances Repaid /Transfer Out during Period 1 January 2015 to 30 June 2015 Rs	Amount Written-Off Rs	Balance 30-Jun-15 Rs
<b>MINISTRY OF ENVIRONMENT, SUSTAINABLE DEVELOPMENT, AND DISASTER AND BEACH MANAGEMENT</b>					
<b>1. The Permanent Secretary</b>					
Motor Car	9,849,487	6,344,420	1,520,813	-	14,673,094
Motor Cycle	2,497	-	2,497	-	-
Motor-Car (Beach Mgt)	-	2,100,625	27,497	-	2,073,128
<b>TOTAL-MINISTRY OF ENVIRONMENT, SUSTAINABLE DEVELOPMENT, AND DISASTER AND BEACH MANAGEMENT</b>	<b>9,851,983</b>	<b>8,445,045</b>	<b>1,550,807</b>	<b>-</b>	<b>16,746,222</b>
<b>MINISTRY OF CIVIL SERVICE AND ADMINISTRATIVE REFORMS</b>					
<b>1. The Senior Chief Executive</b>					
Sundries	24,495	-	-	-	24,495
Motor Car	47,131,509	12,045,738	8,022,987	-	51,154,260
<b>TOTAL-MINISTRY OF CIVIL SERVICE AND ADMINISTRATIVE REFORMS</b>	<b>47,156,004</b>	<b>12,045,738</b>	<b>8,022,987</b>	<b>-</b>	<b>51,178,755</b>
<b>MINISTRY OF LABOUR, INDUSTRIAL RELATIONS, EMPLOYMENT AND TRAINING</b>					
<b>1. The Permanent Secretary</b>					
Dishonoured Cheques	12,800	14,375	23,750	-	3,425
Motor Car	17,723,896	4,696,048	4,218,960	-	18,200,984
Motor Cycle	119,183	-	13,293	-	105,890
<b>2. Employment Division</b>					
Personal A/C	4,725,439	420,000	1,520,684	-	3,624,755
<b>TOTAL-MINISTRY OF LABOUR, INDUSTRIAL RELATIONS, EMPLOYMENT AND TRAINING</b>	<b>22,581,318</b>	<b>5,130,423</b>	<b>5,776,687</b>	<b>-</b>	<b>21,935,054</b>
<b>TOTAL MINISTRIES/DEPARTMENTS</b>	<b>2,523,054,463</b>	<b>808,248,390</b>	<b>517,918,658</b>	<b>77,550</b>	<b>2,813,306,649</b>

04 November 2015



**C. ROMOOAH**  
Accountant-General