

STATEMENT G

Detailed Statement of Advances as at 30 June 2020

	Balance 30 June 2019 Rs	New Advances/ Transfer in during the Year Rs	Advances Repaid/ Transfer out during the Year Rs	Amount Written-Off Rs	Balance 30 June 2020 Rs
OFFICES					
1. The Secretary to the President, Office of the President					
Motor Car	1,448,773	1,475,952	997,243	-	1,927,482
2. The Clerk of the National Assembly					
Motor Car	5,764,175	1,628,925	2,409,579	-	4,983,521
Motor Cycle	68,843	-	10,457	-	58,386
Sundries	371,902	-	-	-	371,902
3. The Electoral Commissioner, Office of the Electoral Commissioner					
Motor Car	2,705,466	600,000	1,284,286	-	2,021,180
Motor Cycle	36,250	-	20,714	-	15,536
4. The Judge in Bankruptcy and Master & Registrar, The Judiciary					
Motor Car	47,275,192	8,145,712	16,274,164	-	39,146,740
Motor Cycle	120,651	-	20,328	-	100,323
Dishonoured Cheques	60,463	325,815	342,373	-	43,905
Personal Account	468,708	-	-	-	468,708
5. The Secretary, Public Service Commission and Disciplined Forces Service Commission					
Motor Car	4,065,267	733,143	2,617,655	-	2,180,755
6. The Senior Investigations Officer, Office of Ombudsman					
Motor Car	460,619	-	81,286	-	379,333
7. The Director of Audit, National Audit Office					
Motor Car	19,556,054	3,193,321	5,670,154	-	17,079,221
Personal Account	46,773	-	24,000	-	22,773
8. The President, Employment Relations Tribunal					
Motor Car	2,000,715	821,429	1,560,283	-	1,261,861
9. The Secretary, Local Government Service Commission					
Motor Car	1,871,544	1,417,212	792,737	-	2,496,019
10. The Secretary, Ombudsperson for Children's Office					
Motor Car	-	595,000	35,417	-	559,583
TOTAL - OFFICES	86,321,395	18,936,509	32,140,676	-	73,117,228
PRIME MINISTER'S OFFICE, MINISTRY OF FINANCE AND ECONOMIC DEVELOPMENT AND EXTERNAL COMMUNICATIONS					
1. The Secretary to Cabinet and Head of the Civil Service, Cabinet Office					
Motor Car	1,238,097	5,230,842	3,288,063	-	3,180,876

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PRIME MINISTER'S OFFICE, MINISTRY OF FINANCE AND ECONOMIC DEVELOPMENT AND EXTERNAL COMMUNICATIONS <i>-continued</i>					
1.1. Independent Broadcasting Authority					
Motor Car	-	1,382,561	186,489	-	1,196,072
2. The Secretary to Cabinet and Head of the Civil Service, Private Office and Ceremonials and Equal Opportunities Commission					
Motor Car	3,629,913	1,678,571	1,330,717	-	3,977,767
2.1. Independent Commission Against Corruption					
Motor Car	15,394,237	3,500,000	5,024,088	-	13,870,149
3. The Secretary to Cabinet and Head of the Civil Service, Home Affairs					
Motor Car	5,318,778	2,936,089	3,442,714	-	4,812,153
Motor Cycle	131,249	-	25,843	-	105,406
3.1. Financial Intelligence Unit					
Motor Car	1,140,180	500,000	1,640,180	-	-
3.2. Gambling Regulatory Authority					
Motor Car	428,571	-	428,571	-	-
3.3. National Human Rights Commission					
Motor Car	833,333	695,000	374,107	-	1,154,226
3.4. Economic Development Board					
Motor Car	3,456,917	-	3,456,917	-	-
4. The Secretary to Cabinet and Head of the Civil Service, Government Information Service					
Motor Car	46,644,729	9,841,675	11,724,232	-	44,762,172
5. The Director, Pay Research Bureau					
Motor Car	7,907,172	438,895	2,509,872	-	5,836,195
6. The Registrar of Civil Status, Civil Status Division					
Motor Car	3,854,316	325,000	906,760	-	3,272,556
Motor Cycle	4,501	50,475	5,302	-	49,674
7. The Permanent Secretary, National Development Unit					
Motor Car	16,058,339	7,073,860	6,400,185	-	16,732,014
Personal Account	9,461	1,723,680	164,160	-	1,568,981
8. The Permanent Secretary, External Communications					
Motor Car	170,600	2,139,947	375,813	-	1,934,734
9. The Director of Civil Aviation					
Motor Car	11,725,371	4,080,715	3,503,759	-	12,302,327

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PRIME MINISTER'S OFFICE, MINISTRY OF FINANCE AND ECONOMIC DEVELOPMENT AND EXTERNAL COMMUNICATIONS <i>-continued</i>					
10. The Government Printer, Government Printing					
Motor Car	3,712,387	2,295,318	1,615,551	-	4,392,154
Motor Cycle	532,847	130,200	207,764	-	455,283
Dishonoured Cheques	-	4,000	-	-	4,000
11. The Director, Forensic Science Laboratory					
Motor Car	2,776,616	675,000	1,268,315	-	2,183,301
12. The Financial Secretary, Finance and Economic Development					
Motor Car	32,988,087	13,198,456	18,909,794	-	27,276,749
Motor Cycle	15,934	-	15,934	-	-
Personal Account	11,106	-	-	-	11,106
MauBank Holdings	2,000,000,000	-	2,000,000,000	-	-
12.1. Economic Development Board					
Motor Car	-	3,354,750	1,648,511	-	1,706,239
12.2. Mauritius Revenue Authority					
Motor Car	72,960,155	25,703,170	23,325,696	-	75,337,629
12.3 Gambling Regulatory Authority					
Motor Car	-	2,118,572	251,667	-	1,866,905
13. The Director, Procurement Policy Office					
Motor Car	811,754	38,526	850,280	-	-
14. The Chief Executive, Central Procurement Board					
Motor Car	3,061,401	2,315,000	960,291	-	4,416,110
Personal Account	39,287	-	39,287	-	-
15. The Accountant-General, Treasury					
Motor Car	10,104,900	1,528,107	4,285,525	-	7,347,482
Personal Account	31,317	-	-	-	31,317
SICOM	60,162,250	46,366,000	27,188,440	-	79,339,810
Pensioners - Motor Car	19,813,141	5,221,993	8,402,170	-	16,632,964
15.1. Mauritius Ex-Services Trust Fund					
Motor Car	314,285	-	104,762	-	209,523
15.2. Civil Service Family Protection Scheme Board					
Motor Car	1,922,386	1,776,000	851,642	-	2,846,744
16. The Director of Statistics, Statistics Mauritius					
Motor Car	14,369,854	1,612,000	4,015,146	-	11,966,708
Motor Cycle	24,357	-	8,857	-	15,500

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PRIME MINISTER'S OFFICE, MINISTRY OF FINANCE AND ECONOMIC DEVELOPMENT AND EXTERNAL COMMUNICATIONS <i>-continued</i>					
17. The Permanent Secretary, Ministry of Finance and Economic Development, Valuation Department					
Motor Car	10,555,531	1,720,000	3,447,252	-	8,828,279
18. The Registrar of Companies, Corporate and Business Registration Department					
Motor Car	2,582,484	-	1,215,805	-	1,366,679
Dishonoured Cheques	187,370	312,100	222,610	-	276,860
Bankruptcy	20,000	-	-	-	20,000
19. The Registrar-General, Registrar- General's Department					
Motor Car	6,069,229	1,388,600	3,378,786	-	4,079,043
Losses	398,700	-	-	-	398,700
Dishonoured Cheques	963,200	4,071,380	4,659,890	-	374,690
TOTAL - PRIME MINISTER'S OFFICE, MINISTRY OF FINANCE AND ECONOMIC DEVELOPMENT AND EXTERNAL COMMUNICATIONS	2,362,374,342	155,426,482	2,151,661,747	-	366,139,077
DEPUTY PRIME MINISTER'S OFFICE, MINISTRY OF ENERGY AND PUBLIC UTILITIES					
1. The Permanent Secretary					
Motor Car	5,199,412	2,339,762	3,305,949	-	4,233,225
2. Water Resources Unit					
Motor Car	1,903,253	2,818,500	1,061,657	-	3,660,096
TOTAL - DEPUTY PRIME MINISTER'S OFFICE, MINISTRY OF ENERGY AND PUBLIC UTILITIES	7,102,665	5,158,262	4,367,606	-	7,893,321
MINISTER MENTOR'S OFFICE, MINISTRY OF DEFENCE AND RODRIGUES					
1. The Permanent Secretary					
Motor Car	2,758,546	2,101,048	1,384,895	-	3,474,699
2. The Permanent Secretary, Continental Shelf and Maritime Zones Administration and Exploration					
Motor Car	3,338,995	1,000,000	852,829	-	3,486,166

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MINISTER MENTOR'S OFFICE, MINISTRY OF DEFENCE AND RODRIGUES					
<i>-continued</i>					
3. The Permanent Secretary, Rodrigues					
Motor Car	57,305,789	15,417,390	15,458,442	-	57,264,737
Motor Cycle	17,071,593	4,148,749	2,680,504	-	18,539,838
Claims	48,632	-	-	-	48,632
4. The Permanent Secretary, Reform Institutions and Rehabilitation					
Motor Car	5,887,751	1,459,500	1,891,753	-	5,455,498
Motor Cycle	235,851	-	51,194	-	184,657
5. The Commissioner of Police, Police Service					
Motor Car	263,242,082	71,662,800	84,496,745	-	250,408,137
Motor Cycle	40,755,037	8,735,500	11,668,601	-	37,821,936
Personal Account	31,704,659	9,432,651	9,321,866	-	31,815,444
Salary	121,860	-	121,860	-	-
Dishonoured Cheques	63,228	187,515	217,215	-	33,528
Sundries	121,166	-	-	-	121,166
Overpayment	-	46,074	-	-	46,074
6. The Commissioner of Prisons, Prison Service					
Motor Car	33,725,461	7,185,900	11,879,944	-	29,031,417
Motor Cycle	5,187,256	703,400	1,493,909	-	4,396,747
Personal Account	1,257,975	-	-	-	1,257,975
Government Bodies	-	3,980,280	-	-	3,980,280
TOTAL - MINISTER MENTOR'S OFFICE, MINISTRY OF DEFENCE AND RODRIGUES	462,825,881	126,060,807	141,519,757	-	447,366,931
VICE-PRIME MINISTER'S OFFICE, MINISTRY OF LOCAL GOVERNMENT AND OUTER ISLANDS, AND GENDER EQUALITY, CHILD DEVELOPMENT, AND FAMILY WELFARE					
1. The Permanent Secretary, Local Government and Outer Islands					
Motor Car	3,942,805	3,154,674	2,620,898	-	4,476,581
Government Bodies	116,126,007	-	-	-	116,126,007
2. The Chief Fire Officer, Mauritius Fire and Rescue Service					
Motor Car	15,054,897	3,887,000	5,698,524	-	13,243,373
Motor Cycle	4,003,554	749,274	1,368,700	-	3,384,128
Personal Account	11,992	105,348	90,348	-	26,992

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VICE-PRIME MINISTER'S OFFICE, MINISTRY OF LOCAL GOVERNMENT AND OUTER ISLANDS, AND GENDER EQUALITY, CHILD DEVELOPMENT, AND FAMILY WELFARE <i>-continued</i>					
3. The Permanent Secretary, Gender Equality, Child Development and Family Welfare					
Motor Car	14,277,092	825,298	4,432,345	-	10,670,045
Motor Cycle	43,950	-	-	-	43,950
3.1. National Women's Council					
Motor Car	2,610,429	460,000	789,663	-	2,280,766
3.2. Sugar Industry Labour Welfare Fund					
Motor Car	-	2,966,775	204,928	-	2,761,847
4. The Permanent Secretary, Social Welfare and Community-Based Activities					
Motor Car	3,668,538	1,821,700	1,216,516	-	4,273,722
TOTAL - VICE-PRIME MINISTER'S OFFICE, MINISTRY OF LOCAL GOVERNMENT AND OUTER ISLANDS, AND GENDER EQUALITY, CHILD DEVELOPMENT, AND FAMILY WELFARE	159,739,264	13,970,069	16,421,922	-	157,287,411
MINISTRY OF TECHNOLOGY, COMMUNICATION AND INNOVATION					
1. The Permanent Secretary					
Motor Car	6,382,309	5,748,853	4,650,830	-	7,480,332
Dishonoured Cheques	1,500	10,300	1,100	1,500	9,200
1.1. Independent Broadcasting Authority					
Motor Car	1,575,418	-	1,575,418	-	-
1.2. Mauritius Research Council					
Motor Car	1,348,577	2,970,000	583,500	-	3,735,077
1.3. National Computer Board					
Motor Car	6,253,411	2,480,696	1,914,351	-	6,819,756
1.4. Postal Services					
Personal Account	129,896	-	-	-	129,896
Motor Car	78	-	-	-	78
Motor Cycle	20,178	-	-	-	20,178
2. The Director, Central Informatics Bureau					
Motor Car	10,100,765	1,000,000	3,112,276	-	7,988,489
3. The Director, Central Information Systems Division					
Motor Car	9,059,888	1,194,042	4,072,855	-	6,181,075
TOTAL - MINISTRY OF TECHNOLOGY, COMMUNICATION AND INNOVATION	34,872,020	13,403,891	15,910,330	1,500	32,364,081

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MINISTRY OF PUBLIC INFRASTRUCTURE AND LAND TRANSPORT, AND FOREIGN AFFAIRS, REGIONAL INTEGRATION AND INTERNATIONAL TRADE					
1. The Senior Chief Executive, Public Infrastructure					
Motor Car	40,168,985	14,324,500	15,511,050	-	38,982,435
Motor Cycle	318,830	269,500	98,854	-	489,476
1.1. Road Development Authority					
Motor Car	5,117,128	2,075,000	2,077,867	-	5,114,261
1.2. Construction Industry Development Board					
Motor Car	866,667	-	200,000	-	666,667
2. The Senior Chief Executive, Land Transport					
Motor Car	5,114,328	2,700,743	1,926,326	-	5,888,745
Motor Cycle	39,929	-	7,986	-	31,943
2.1. Bus Industry Employees Welfare Fund					
Motor Car	62,916	-	62,916	-	-
3. The Road Transport Commissioner, National Transport Authority					
Motor Car	11,071,558	1,836,400	3,660,968	-	9,246,990
Losses	5,387,840	-	-	-	5,387,840
Personal Account	22,250	57,000	74,150	-	5,100
Dishonoured Cheques	2,396,038	3,246,650	3,021,050	-	2,621,638
4. The Secretary for Foreign Affairs					
Motor Car	13,834,165	6,416,668	7,498,175	-	12,752,658
Motor Cycle	28,920	-	15,176	-	13,744
Mauritius Embassy - Antananarivo - Sundries	381,222	-	-	-	381,222
Mauritius Embassy - Beijing - Sundries	2,074,342	413,815	554,420	-	1,933,737
Mauritius Embassy - Berlin - Sundries	845,149	580,348	-	-	1,425,497
Mauritius Embassy - Brussels - Sundries	300,340	205,107	56,424	-	449,023
Mauritius Embassy - Cairo - Sundries	623,708	-	-	-	623,708
Mauritius High Commission - Canberra - Sundries	325,147	-	-	-	325,147
Office of The Permanent Representative - Geneva - Sundries	1,154,155	752,550	131,796	-	1,774,909
Mauritius High Commission - Islamabad	82,920	-	-	-	82,920
Mauritius High Commission - Kuala Lumpur - Sundries	1,094,177	-	-	-	1,094,177

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MINISTRY OF PUBLIC INFRASTRUCTURE AND LAND TRANSPORT, AND FOREIGN AFFAIRS, REGIONAL INTEGRATION AND INTERNATIONAL TRADE <i>-continued</i>					
4. The Secretary for Foreign Affairs - <i>continued</i>					
Mauritius High Commission - London - Sundries	14,093	-	-	-	14,093
Mauritius Embassy - Maputo - Sundries	111,647	115,780	-	-	227,427
Russian Mission -Moscow - Sundries	193,824	-	-	-	193,824
Consulate of Mauritius - Mumbai - Sundries	8,526,699	-	-	-	8,526,699
Mauritius High Commission - New Delhi - Sundries	-	632,977	-	-	632,977
Office of The Permanent Representative - New York - Sundries	3,687,935	210,481	683,420	-	3,214,996
Mauritius Embassy - Paris - Sundries	3,453,861	15,221	-	-	3,469,082
Mauritius High Commission - Pretoria - Sundries	201,171	80,579	34,319	-	247,431
Mauritius Embassy - Riyaad	87,167	50,009	-	-	137,176
Mauritius Embassy - Washington - Sundries	299,200	19,067	68,222	-	250,045
Government Bodies	-	1,181,079	-	-	1,181,079
Sundries	545,502	60,000	-	-	605,502
5. International Trade Division					
Motor Car	2,990,799	1,323,900	1,313,945	-	3,000,754
Sundries	8,157	-	-	-	8,157
TOTAL - MINISTRY OF PUBLIC INFRASTRUCTURE AND LAND TRANSPORT, AND FOREIGN AFFAIRS, REGIONAL INTEGRATION AND INTERNATIONAL TRADE	111,430,769	36,567,374	36,997,064	-	111,001,079
MINISTRY OF EDUCATION AND HUMAN RESOURCES, TERTIARY EDUCATION AND SCIENTIFIC RESEARCH					
1. The Senior Chief Executive					
Motor Car	494,159,868	125,293,366	175,484,449	-	443,968,785
Motor Cycle	695,460	-	158,300	-	537,160
Sundries	-	41,600	-	-	41,600
1.1 Early Childhood Care and Education Authority					
Motor Car	495,683	1,112,815	296,580	-	1,311,918

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MINISTRY OF EDUCATION AND HUMAN RESOURCES, TERTIARY EDUCATION AND SCIENTIFIC RESEARCH <i>-continued</i>					
1.2. Mauritius Examinations Syndicate					
Motor Car	17,886,909	4,283,144	6,115,865	-	16,054,188
Motor Cycle	22,011	-	15,722	-	6,289
1.3. Mahatma Gandhi Institute					
Motor Car	50,029,372	14,432,000	14,474,679	-	49,986,693
1.4. Mauritius Institute of Education					
Motor Car	28,323,195	7,080,227	8,045,302	-	27,358,120
1.5. Mauritius Institute of Training and Development					
Motor Car	33,537,118	2,640,000	10,196,616	-	25,980,502
1.6. Mauritius Qualifications Authority					
Motor Car	6,125,483	-	1,784,755	-	4,340,728
1.7. Open University of Mauritius					
Motor Car	17,014,306	1,800,000	4,280,749	-	14,533,557
1.8. Private Secondary Schools Authority					
Motor Car	7,949,691	-	2,779,431	-	5,170,260
1.9. Private Secondary School Authority Staff					
Motor Car	290,430,620	69,477,066	95,373,038	-	264,534,648
1.10. Roman Catholic Education					
Motor Car	23,958,979	12,600,428	7,034,769	-	29,524,638
1.11. Rajiv Gandhi Science Centre Trust Fund					
Motor Car	1,027,712	-	316,303	-	711,409
1.12. Tertiary Education Commission					
Motor Car	8,617,104	1,000,000	2,345,577	-	7,271,527
1.13. Universite des Mascareignes					
Motor Car	10,356,384	6,106,085	3,143,122	-	13,319,347
1.14. University of Mauritius					
Motor Car	75,152,574	13,964,000	28,042,246	-	61,074,328
Motor Cycle	100,672	-	27,384	-	73,288
1.15. University of Technology, Mauritius					
Motor Car	8,068,799	2,530,000	2,272,541	-	8,326,258
TOTAL - MINISTRY OF EDUCATION AND HUMAN RESOURCES, TERTIARY EDUCATION AND SCIENTIFIC RESEARCH	1,073,951,940	262,360,731	362,187,428	-	974,125,243

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MINISTRY OF TOURISM					
1. The Permanent Secretary					
Motor Car	1,702,819	2,130,079	1,976,899	-	1,855,999
1.1. Mauritius Tourism Promotion Authority					
Motor Car	2,388,082	650,000	941,157	-	2,096,925
1.2. Tourism Authority					
Motor Car	1,917,550	-	489,420	-	1,428,130
1.3 Beach Authority					
Motor Car	-	3,845,392	411,234	-	3,434,158
TOTAL - MINISTRY OF TOURISM	6,008,451	6,625,471	3,818,710	-	8,815,212
MINISTRY OF HEALTH AND QUALITY OF LIFE					
1. The Senior Chief Executive					
Motor Car	561,368,510	173,998,256	186,016,170	-	549,350,596
Motor Cycle	156,151	162,066	103,631	-	214,586
Personal Account	221,608	-	4,000	-	217,608
Overpayment	529,007	-	-	-	529,007
TOTAL - MINISTRY OF HEALTH AND QUALITY OF LIFE	562,275,276	174,160,322	186,123,801	-	550,311,797
MINISTRY OF ARTS AND CULTURE					
1. The Permanent Secretary					
Motor Car	11,564,309	6,652,403	6,249,846	-	11,966,866
Overpayment	38,338	-	13,145	-	25,193
1.1. Mauritius Society of Authors (ex Mauritius Rights Management Society)					
Motor Car	2,000,000	-	-	-	2,000,000
2. National Archives Department					
Motor Car	634,286	-	634,286	-	-
Motor Cycle	22,158	-	7,386	-	14,772
TOTAL - MINISTRY OF ARTS AND CULTURE	14,259,091	6,652,403	6,904,663	-	14,006,831
MINISTRY OF SOCIAL SECURITY, NATIONAL SOLIDARITY, AND ENVIRONMENT AND SUSTAINABLE DEVELOPMENT					
1. The Permanent Secretary, Social Security and National Solidarity					
Motor Car	20,408,696	8,939,975	13,239,478	-	16,109,193
Losses Social Aid	660,252	-	-	-	660,252
Social Aids	1,842	-	-	-	1,842
Sundries	-	40,000	-	-	40,000

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2. National Pension Management					
Motor Car	12,447,071	3,871,464	4,464,330	-	11,854,205
Personal Account	55,920	-	-	-	55,920
Overpayment as a result of fraudulent encashment	448,220	-	-	-	448,220
3. The Permanent Secretary, Environment and Sustainable Development					
Motor Car	18,852,892	5,510,006	8,224,793	-	16,138,105
Dishonoured Cheques	21,500	-	21,500	-	-
3.1. Beach Authority					
Motor Car	844,522	2,000,870	2,845,392	-	-
4. The Director, Meteorological Services					
Motor Car	6,979,831	1,070,000	3,993,278	-	4,056,553
Salary	-	76,905	17,285	-	59,620
Dishonoured Cheques	-	10,500	-	-	10,500
TOTAL - MINISTRY OF SOCIAL SECURITY, NATIONAL SOLIDARITY, AND ENVIRONMENT AND SUSTAINABLE DEVELOPMENT	60,720,746	21,519,720	32,806,056	-	49,434,410
MINISTRY OF AGRO-INDUSTRY AND FOOD SECURITY					
1. The Senior Chief Executive					
Motor Car	35,217,743	10,839,590	14,950,909	-	31,106,424
Motor Cycle	214,017	-	103,991	-	110,026
Personal Account	-	46,074	46,074	-	-
1.1. Food and Agricultural Research and Extension Institute					
Motor Car	25,128,221	7,979,660	9,681,349	-	23,426,532
Motor Cycle	89,873	-	89,873	-	-
1.2. Irrigation Authority					
Motor Car	3,145,409	1,549,050	1,137,628	-	3,556,831
Motor Cycle	729,254	141,333	190,720	-	679,867
1.3. Mauritius Meat Authority					
Motor Car	1,882,572	-	386,179	-	1,496,393
1.4. Small Farmers Welfare Fund					
Motor Car	395,926	644,000	144,488	-	895,438
Motor Cycle	131,771	-	27,524	-	104,247
1.5 Agricultural Marketing Board					
Agriculture - Sundries	25,000,000	-	-	-	25,000,000
Motor car	-	574,664	-	-	574,664
TOTAL - MINISTRY OF AGRO- INDUSTRY AND FOOD SECURITY	91,934,786	21,774,371	26,758,735	-	86,950,422

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Detailed Statement of Advances as at 30 June 2020

	Balance 30 June 2019 Rs	New Advances/ Transfer in during the Year Rs	Advances Repaid/ Transfer out during the Year Rs	Amount Written-Off Rs	Balance 30 June 2020 Rs
MINISTRY OF INDUSTRY, COMMERCE AND CONSUMER PROTECTION					
1. The Permanent Secretary, Industry Division					
Motor Car	7,931,489	2,331,674	4,452,968	-	5,810,195
1.1. Mauritius Standards Bureau					
Motor Car	6,259,119	4,440,400	2,232,968	-	8,466,551
1.2. Fashion and Design Institute					
Motor Car	1,708,911	-	469,320	-	1,239,591
1.3. National Productivity and Competitiveness Council					
Motor Car	-	5,916,025	1,115,207	-	4,800,818
Motor Cycle	-	77,586	12,829	-	64,757
2. The Permanent Secretary, Commerce and Consumer Protection Division					
Motor Car	4,482,436	1,368,214	2,927,494	-	2,923,156
Sundries	-	20,000	-	-	20,000
2.1 Competititon Commission					
Motor Car	-	1,950,796	67,876	-	1,882,920
TOTAL - MINISTRY OF INDUSTRY, COMMERCE AND CONSUMER PROTECTION	20,381,955	16,104,695	11,278,662	-	25,207,988
ATTORNEY-GENERAL'S OFFICE, MINISTRY OF JUSTICE, HUMAN RIGHTS AND INSTITUTIONAL REFORMS					
1. The Chief Legal Secretary, Office of the Solicitor-General					
Motor Car	13,526,916	4,113,667	5,665,327	-	11,975,256
Motor Cycle	14,315	-	14,315	-	-
Sundries	748,730	-	-	-	748,730
Personal Account	8,590	-	-	-	8,590
1.1. Law Reform Commission					
Motor Car	3,467,657	-	844,207	-	2,623,450
2. Curator of Vacant Estates					
Curatelle Fund	6,000	-	6,000	-	-
3. The Chief Legal Secretary, Office of the Director of Public Prosecutions					
Motor Car	17,167,381	2,549,886	4,919,170	-	14,798,097
Personal Account	117,850	-	-	-	117,850
Imprest Remittance	150,000	-	-	-	150,000
4. The Senior Chief Executive, Justice, Human Rights and Institutional Reforms					
Motor Car	4,543,428	2,923,083	3,704,005	-	3,762,506
TOTAL - ATTORNEY-GENERAL'S OFFICE, MINISTRY OF JUSTICE, HUMAN RIGHTS AND INSTITUTIONAL REFORMS	39,750,867	9,586,636	15,153,024	-	34,184,479

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Detailed Statement of Advances as at 30 June 2020

	Balance 30 June 2019 Rs	New Advances/ Transfer in during the Year Rs	Advances Repaid/ Transfer out during the Year Rs	Amount Written-Off Rs	Balance 30 June 2020 Rs
MINISTRY OF YOUTH AND SPORTS					
1. The Permanent Secretary, Sports Division					
Motor Car	8,236,217	2,162,500	2,889,234	-	7,509,483
Motor Cycle	48,572	-	-	-	48,572
Government Bodies	182,200,000	-	-	-	182,200,000
2. The Permanent Secretary, Youth Division					
Motor Car	7,743,947	3,848,488	4,476,318	-	7,116,117
Dishonoured Cheques	-	100,583	-	-	100,583
TOTAL - MINISTRY OF YOUTH AND SPORTS	198,228,736	6,111,571	7,365,552	-	196,974,755
MINISTRY OF BUSINESS, ENTERPRISE AND COOPERATIVES					
1. The Senior Chief Executive, Cooperatives Division					
Motor Car	9,160,130	1,516,307	4,822,978	-	5,853,459
1.1. Small and Medium Enterprises Development Authority					
Motor Car	2,796,828	2,363,095	1,575,820	-	3,584,103
Sundries	-	20,000	-	-	20,000
TOTAL - MINISTRY OF BUSINESS, ENTERPRISE AND COOPERATIVES	11,956,958	3,899,402	6,398,798	-	9,457,562
MINISTRY OF SOCIAL INTEGRATION AND ECONOMIC EMPOWERMENT					
1. The Permanent Secretary					
Motor Car	537,112	1,640,100	703,712	-	1,473,500
TOTAL - MINISTRY OF SOCIAL INTEGRATION AND ECONOMIC EMPOWERMENT	537,112	1,640,100	703,712	-	1,473,500
MINISTRY OF OCEAN ECONOMY, MARINE RESOURCES, FISHERIES AND SHIPPING					
1. The Permanent Secretary					
Motor Car	23,181,690	10,272,473	9,896,525	-	23,557,638
Motor Cycle	550,641	-	146,194	-	404,447
Personal Account	86,765	-	24,000	-	62,765
2. The Permanent Secretary, Shipping					
Motor Car	3,316,247	-	1,330,149	-	1,986,098

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Detailed Statement of Advances as at 30 June 2020

	Balance 30 June 2019 Rs	New Advances/ Transfer in during the Year Rs	Advances Repaid/ Transfer out during the Year Rs	Amount Written-Off Rs	Balance 30 June 2020 Rs
MINISTRY OF OCEAN ECONOMY, MARINE RESOURCES, FISHERIES AND SHIPPING <i>-continued</i>					
3. The Head of Competent Authority, Certification of Seafood Products for Exports: Competent Authority					
Motor Car	1,059,380	-	809,380	-	250,000
TOTAL - MINISTRY OF OCEAN ECONOMY, MARINE RESOURCES, FISHERIES AND SHIPPING	28,194,723	10,272,473	12,206,248	-	26,260,948
MINISTRY OF LABOUR, INDUSTRIAL RELATIONS, EMPLOYMENT AND TRAINING					
1. The Permanent Secretary					
Motor Car	26,158,423	9,491,455	11,082,367	-	24,567,511
Motor Cycle	7,497	-	7,497	-	-
Dishonoured Cheques	300	9,275	8,450	-	1,125
Avant (Mauritius) Ltd - Salary	1,325,641	-	-	-	1,325,641
Palmar Ltd - Compensation	27,900,000	-	-	-	27,900,000
2. The Permanent Secretary, Employment Division					
Motor Car	3,345,593	1,605,762	2,296,366	-	2,654,989
Personal Account	8,100	-	8,100	-	-
2.1. Mauritius Institute of Training and Development					
Motor Car	-	2,645,395	-	-	2,645,395
TOTAL - MINISTRY OF LABOUR, INDUSTRIAL RELATIONS, EMPLOYMENT AND TRAINING	58,745,554	13,751,887	13,402,780	-	59,094,661
MINISTRY OF HOUSING AND LANDS					
1. The Senior Chief Executive					
Motor Car	22,337,918	11,077,191	8,126,519	-	25,288,590
Motor Cycle	127,920	-	56,026	-	71,894
Government Bodies	190,880,381	44,535,185	-	-	235,415,566
Dishonoured Cheques	13,000	21,201,344	21,098,082	-	116,262
Sundries	-	20,000	-	-	20,000
TOTAL - MINISTRY OF HOUSING AND LANDS	213,359,219	76,833,720	29,280,627	-	260,912,312
MINISTRY OF CIVIL SERVICE AND ADMINISTRATIVE REFORMS					
1. The Secretary for Public Service					
Motor Car	57,180,054	15,816,110	21,425,789	-	51,570,375
TOTAL - MINISTRY OF CIVIL SERVICE AND ADMINISTRATIVE REFORMS	57,180,054	15,816,110	21,425,789	-	51,570,375

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Detailed Statement of Advances as at 30 June 2020

	Balance 30 June 2019 Rs	New Advances/ Transfer in during the Year Rs	Advances Repaid/ Transfer out during the Year Rs	Amount Written-Off Rs	Balance 30 June 2020 Rs
MINISTRY OF FINANCIAL SERVICES AND GOOD GOVERNANCE					
1. The Permanent Secretary					
Motor Car	759,382	3,142,772	1,584,643	-	2,317,511
Government Bodies	355,000,000	325,000,000	-	-	680,000,000
1.1. Competition Commission					
Motor Car	2,856,243	-	2,856,243	-	-
1.2. Financial Reporting Council					
Motor Car	812,500	1,925,000	403,571	-	2,333,929
1.3. National Productivity and Competitiveness Council					
Motor Car	3,916,025	-	3,916,025	-	-
Motor Cycle	77,586	-	77,586	-	-
1.4. Financial Intelligence Unit					
Motor Car	-	2,499,107	153,571	-	2,345,536
TOTAL - MINISTRY OF FINANCIAL SERVICES AND GOOD GOVERNANCE	363,421,736	332,566,879	8,991,639	-	686,996,976
TOTAL MINISTRIES/ DEPARTMENTS	6,025,573,540	1,349,199,885	3,143,825,326	1,500	4,230,946,599

S.D. RAMDEEN
Accountant-General

21 October 2020