Statement of Stores Losses as at 30 June 2006

| Ministry/Department | Iten | Up to June 2005 | July 2005 to June 2006 | Total Value |
| :---: | :---: | :---: | :---: | :---: |
| Judicial | Office Equipment \& Furniture | 93,050.00 |  | 93,050.00 |
|  | Others | 7,150.00 |  | 7,150.00 |
| Public and Disciplined Forces Service Commissions | Mobile phones | 22,805.00 |  | 22,805.00 |
| Mauritius Prisons Service | Agricultural Produce and Foodstuffs | 2,550.45 | 63,418.99 | 65,969.44 |
| Ministry of Finance \& Economic Development | Office Equipment \& Furniture | 4,990.00 |  | 4,990.00 |
| Central Stastitical Office | Spare Parts \& Accessories |  | 2,760.00 | 2,760.00 |
| Value Added Tax | Office Equipment \& Furniture | 1,150.00 |  | 1,150.00 |
| Valuation Department | Office Equipment \& Furniture | 4,600.00 |  | 4,600.00 |
| Ministry of Housing and Lands | Office Equipment \& Furniture |  | 48,245.00 | 48,245.00 |
| Ministry of Fisheries | Office Equipment \& Furniture | 134,010.00 | 21,400.00 | 155,410.00 |
|  | Others |  | 900.00 | 900.00 |
| Ministry of Social Security, National Solidarity \& Senior Citizen Welfare and Reform Institutions | Office Equipment \& Furniture | 10,195.00 |  | 10,195.00 |
| Reform Institutions | Office Equipment \& Furniture | 12,460.00 |  | 12,460.00 |
| Ministry of Agriculture, Food Technology and Natural Resources | Office Equipment \& Furniture Spare Parts \& Accessories Agricultural Produce and Others | $\begin{aligned} & 185,850.75 \\ & 172,333.25 \\ & 371,067.00 \\ & \hline \end{aligned}$ | $\begin{gathered} 4,499.00 \\ \\ 1,500.00 \\ \hline \end{gathered}$ | $\begin{aligned} & 190,349.75 \\ & 172,333.25 \\ & 372,567.00 \\ & \hline \end{aligned}$ |
| Ministry of Environment and National Development Unit | Office Equipment \& Furniture Others | $\begin{array}{r} 107,760.75 \\ 19,365.00 \\ \hline \end{array}$ |  | $\begin{array}{r} 107,760.75 \\ 19,365.00 \\ \hline \end{array}$ |
| Ministry of Labour,Industrial Relations and Employment | Office Equipment \& Furniture Others | $\begin{aligned} & 97,000.00 \\ & 10,260.00 \\ & \hline \end{aligned}$ | 10,000.00 | $\begin{array}{r} 107,000.00 \\ 10,260.00 \\ \hline \end{array}$ |
| Ministry of Health and Quality of Life | Office Equipment \& Furniture Spare Parts \& Accessories Others | $\begin{array}{r} 122,869.50 \\ 57,583.00 \\ 133,017.54 \\ \hline \end{array}$ |  | $\begin{array}{r} 122,869.50 \\ 57,583.00 \\ 133,017.54 \\ \hline \end{array}$ |
| Ministry of Education and Scientific Research | Office Equipment \& Furniture <br> Books \& Publications <br> Spare Parts \& Accessories <br> Others | $\begin{array}{r} 233,320.78 \\ 12,803.45 \\ 1,500.00 \\ 118,812.24 \\ \hline \end{array}$ | $\begin{array}{r} 221,209.00 \\ 120.00 \\ 88,370.00 \\ 10,115.00 \\ \hline \end{array}$ | $\begin{array}{r} 454,529.78 \\ 12,923.45 \\ 89,870.00 \\ 128,927.24 \\ \hline \end{array}$ |

Statement of Stores Losses as at 30 June 2006

| Ministry/Department | Iten | Up to June 2005 | $\text { July } 2005 \text { to }$ | Total Value |
| :---: | :---: | :---: | :---: | :---: |
| Ministry of Commerce and Consumer Protection | Mobile Phones | 17,265.00 |  | 17,265.00 |
| Ministry of Small Enterprises, Cooperatives, Handicraft \& Informal Sector | Office Equipment \& Furniture | 4,689.00 |  | 4,689.00 |
| Co-operatives | Office Equipment \& Furniture | 9,079.00 |  | 9,079.00 |
| Ministry of Training Skills Development, Productivity and External Communications | Office Equipment \& Furniture | 9,900.00 |  | 9,900.00 |
| Civil Aviation | Office Equipment \& Furniture Spare Parts \& Accessories Others | $\begin{array}{r} 12,153.50 \\ 112,770.51 \\ 1,352.16 \\ \hline \end{array}$ |  | $\begin{array}{r} 12,153.50 \\ 112,770.51 \\ 1,352.16 \\ \hline \end{array}$ |
| Ministry of Youth and Sports | Office Equipment \& Furniture | 12,925.00 |  | 12,925.00 |
| Ministry of Shipping, Rodrigues and O I. | Office Equipment \& Furniture | 7,500.00 |  | 7,500.00 |
| Rodrigues | Office Equipment \& Furniture <br> Books \& Publications <br> Spare Parts \& Accessories <br> Others | $\begin{array}{r} 593,328.10 \\ 4,633.20 \\ 109,433.38 \\ 45,824.15 \\ \hline \end{array}$ |  | $\begin{array}{r} 593,328.10 \\ 4,633.20 \\ 109,433.38 \\ 45,824.15 \\ \hline \end{array}$ |
| Ministry of Arts and Culture | Office Equipment \& Furniture | 84,730.00 |  | 84,730.00 |
| Ministry of Public Infrastructure and Land Transport. | Office Equipment \& Furniture Spare Parts \& Accessories Others | $\begin{gathered} 87,963.00 \\ 351,448.97 \\ 96,960.00 \\ \hline \end{gathered}$ | $\begin{gathered} 20,100.00 \\ 8,000.00 \end{gathered}$ | $\begin{array}{r} 108,063.00 \\ 359,448.97 \\ 96,960.00 \\ \hline \end{array}$ |
| Ministry of Local Government and Solid Waste Management | Office Equipment \& Furniture | 18,600.00 |  | 18,600.00 |
| Fire Services | Office Equipment \& Furniture Spare Parts \& Accessories Others | $\begin{array}{r} 57,992.75 \\ 47,675.00 \\ 5,750.00 \\ \hline \end{array}$ |  | $\begin{array}{r} 57,992.75 \\ 47,675.00 \\ 5,750.00 \\ \hline \end{array}$ |
| Postal Services | Office Equipment \& Furniture Others | $\begin{array}{r} 116,055.00 \\ 600.00 \\ \hline \end{array}$ |  | $\begin{array}{r} 116,055.00 \\ 600.00 \\ \hline \end{array}$ |
|  | Total | 3,745,131.43 | 500,636.99 | 4,245,768.42 |

