

Statement of Stores Losses as at 30 June 2008

Ministry/Dept.	Item	Up to June	Jul-07 to	Total Value
Hinsty/Dept.	10CH1	2007	Jun-08	Total value
Judicial	Office Equipment & Furniture	89,700	-	89,700
	Others	7,275	-	7,275
Police Department	Motor cycles etc.	195,508	226,708	422,216
Mauritius Prisons Service	Agricultural Produce and Foodstuffs	64,469	2,490	66,959
Value Added Tax	Office Equipment & Furniture	1,150	-	1,150
Finance and Economic Development	Office Equipment & Furniture	-	70,023	70,023
Ministry of Local Government	Others	-	1,000	1,000
Valuation Department	Office Equipment & Furniture	4,600	-	4,600
Ministry of Housing and Lands	Office Equipment & Furniture	17,190	-	17,190
	Others	3,290		3,290
Ministry of Fisheries	Office Equipment & Furniture	122,570	-	122,570
	Others	-	15,500	15,500
Ministry of Agriculture, Food Technology and Natural Resources	Office Equipment & Furniture	180,035	-	180,035
	Spare Parts & Accessories	164,433	-	164,433
	Agricultural Produce and Others	312,020	414,110	726,130
Ministry of Environment and National Development Unit (ENV)	Office Equipment & Furniture	-	3,720	3,720
Ministry of Environment and National Development Unit (NDU)	Office Equipment & Furniture	107,761	-	107,761
	Others	19,365	-	19,365
Ministry of Health and Quality of Life	Office Equipment & Furniture	122,870	-	122,870
	Spare Parts & Accessories	57,583	-	57,583
	Others	133,018	-	133,018
Ministry of Education and Scientific Research	Office Equipment & Furniture	256,861	1,488,832	1,745,693
	Books & Publications	12,803	-	12,803
	Spare Parts & Accessories	1,500	-	1,500
	Others	118,812	-	118,812
Civil Aviation	Office Equipment & Furniture	12,154	-	12,154
	Spare Parts & Accessories	112,771	-	112,771
	Others	1,352	-	1,352
Ministry of Youth and Sports	Office Equipment & Furniture	28,000	104,500	132,500



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Ministry of Shipping, Rodrigues and Outer Islands	Office Equipment & Furniture	-	6,700	6,700
Rodrigues	Office Equipment & Furniture	593,328	-	593,328
	Books & Publications	4,633	-	4,633
	Spare Parts & Accessories	109,433	-	109,433
	Others	45,824	-	45,824
Ministry of Arts and Culture	Office Equipment & Furniture	84,730	-	84,730
Ministry of Public Infrastructure and Land Transport.	Office Equipment & Furniture	88,063	-	88,063
	Spare Parts & Accessories	368,422	63,580	432,002
	Others	369,205	21,490	390,695
Fire Services	Office Equipment & Furniture	23,993	-	23,993
	Spare Parts & Accessories	47,675	-	47,675
	Others	5,750	-	5,750
Postal Services	Office Equipment & Furniture	116,055	-	116,055
	Others	600	-	600
Total		4,004,801	2,418,653	6,423,454

06 October, 2008

J.VALAYTHEN

Accountant-General