

Statement of Stores Losses as at 31 December 2009

Ministry/Dept.	Item	Opening Balance as at 01/07/09	Jul-09 to Dec-09	Written off /Recovery during the year	Closing Balance as at 31/12/09
Judicial	Office Equipment & Furniture	149,400	-	-	149,400
	Others	7,000	-	-	7,000
Police Department	Motor cycles etc.	736,046	37,335	-	773,381
	Spare Parts & Accessories	83,697	25,575	-	109,272
	Mobile	2,600	-	-	2,600
Mauritius Prisons Service	Agricultural Produce and Foodstuffs	67,959	128,175	-	196,134
Civil Aviation	Office Equipment & Furniture	12,154	-	-	12,154
	Spare Parts & Accessories	112,771	-	-	112,771
	Others	1,352	-	-	1,352
Ministry of Finance and Economic Empowerment	Office Equipment & Furniture	70,023	-	-	70,023
Valuation Department	Office Equipment & Furniture	4,600	-	-	4,600
Value Added Tax	Office Equipment & Furniture	1,150	-	-	1,150
Ministry of Public Infrastructure and Land Transport and Shipping	Office Equipment & Furniture	181,347	-	-	181,347
	Spare Parts & Accessories	432,002	-	-	432,002
	Others	411,795	22,060	-	433,855
Ministry of Housing and Lands	Office Equipment & Furniture	13,000	-	-	13,000
	Others	3,290	-	-	3,290
Ministry of Local Government, Rodrigues and Outer Islands	Others	1,000	-	-	1,000
	Mobile	14,000	1,500	-	15,500
	Office Equipment & Furniture	3,700	1,990	2,000	3,690
Ministry of Shipping, Rodrigues and O I.	Office Equipment & Furniture	6,700	-	-	6,700
Fire Services	Office Equipment & Furniture	23,993	-	-	23,993
	Spare Parts & Accessories	47,675	-	-	47,675
	Others	5,750	-	-	5,750

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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 Education, Culture and Human Resources	Office Equipment & Furniture	1,345,288	36,239	-	1,381,527
	Books & Publications	12,803	-	-	12,803
	Spare Parts & Accessories	232,260	140,554	-	372,814
	Others	(138,466)	-	-	(138,466)
Ministry of Arts and Culture	Office Equipment & Furniture	84,730	25,800	-	110,530
Ministry of Agro Industry, Food Production and Security	Office Equipment & Furniture	169,536	-	-	169,536
	Spare Parts & Accessories	149,433	158,576	-	308,009
	Agricultural Produce and Others	1,403,662	706,222	3,878	2,106,007
Ministry of Fisheries	Office Equipment & Furniture	122,570	-	-	122,570
	Others	143,500	59,105	80,438	122,167
Ministry of Health and Quality of Life	Office Equipment & Furniture	122,870	5,900	-	128,770
	Spare Parts & Accessories	57,583	-	-	57,583
	Others	133,018	-	-	133,018
Ministry of Information and Communication Technology	Spare Parts & Accessories	3,390	-	-	3,390
Ministry of Labour, Industrial Relations and Employment	Office Equipment & Furniture	78,653	-	-	78,653
Ministry of Environment and National Development Unit (ENV)	Office Equipment & Furniture	-	26,400	-	26,400

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Ministry of Environment and National Development Unit (NDU)	Office Equipment & Furniture	107,761	-	-	107,761
	Others	19,365	4,550	-	23,915
Ministry of Foreign Affairs, Regional Integration and International Trade	Office Equipment & Furniture	-	106,950	-	106,950
	Mobile	-	29,998	-	29,998
	Others	-	5,939	-	5,939
Ministry of Youth and Sports	Office Equipment & Furniture	83,400	3,910	15,400	71,910
	Mobile	-	3,400	3,400	-
Postal Services	Office Equipment & Furniture	116,055	-	-	116,055
	Others	600	-	-	600
Total		7,394,233	1,530,178	105,116	8,819,296

26 April 2010

J. VALAYTHEN
Accountant-General