

STATEMENT Q

Statement of Stores Losses as at 31 December 2012

Ministry/Dept.	Item	Opening balance as at 1 Jan. 2012	Losses reported during the Year 2012	Adj.written off / Recovery during the Year 2012	Closing Balance as at 31 Dec. 2012
Judicial	Office Equipment & Furniture	149,400	35,000		184,400
	Mobile	7,000			7,000
	Others	45,000			45,000
Police Department	Motor cycles	576,965		248,130	328,835
	Office Equipment & Furniture		35,593	35,593	-
	Spare Parts & Accessories	153,443	3,000		156,443
	Mobile	10,745	1,000	1,200	10,545
Mauritius Prisons Service	Agricultural Produce & Foodstuffs	192,644			192,644
Civil Aviation	Office Equipment & Furniture	12,154	49,680		61,834
	Spare Parts & Accessories	112,771			112,771
	Others	101,352			101,352
Valuation Department	Office Equipment & Furniture	4,600			4,600
Ministry of Environment and National Development Unit (ENV)	Spare Parts & Accessories		6,600		6,600
Ministry of Finance and Economic Empowerment	Office Equipment & Furniture	70,023			70,023
	Mobile		9,999		9,999
Ministry of Public Infrastructure and Land Transport and Shipping	Office Equipment & Furniture	563,602			563,602
	Spare Parts & Accessories	1,055,702	43,500		1,099,202
	Others	294,290	8,050	94,580	207,760
Ministry of Housing and Lands	Office Equipment & Furniture	13,000			13,000
	Mobile	9,999			9,999
	Others	3,290			3,290
Ministry of Local Government and Outer Island	Mobile	7,000	3,343	7,000	3,343
Fire Services	Office Equipment & Furniture	23,993			23,993
	Spare Parts & Accessories	47,675			47,675
	Others	5,750			5,750
Ministry of Education, Culture and Human Resources	Office Equipment & Furniture	1,490,195	40,000	(442,506)	1,972,701
	Books & Publications	12,803			12,803
	Spare Parts & Accessories	681,382	61,815	75,727	667,470
	Others	(122,666)	2,640	(459,378)	339,352

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Ministry of Arts and Culture	Office Equipment & Furniture	110,530			110,530
Ministry of Agro Industry, Food Production and Security	Office Equipment & Furniture	169,536	600		170,136
	Spare Parts & Accessories	375,933			375,933
	Agricultural Produce and Others	1,999,281	11,367		2,010,648
Public and Discipline Forces Service Commissions	Mobile		9,315		9,315
Ministry of Fisheries	Office Equipment & Furniture	119,200			119,200
	Others	18,870			18,870
Ministry of Health and Quality of Life	Office Equipment & Furniture	128,770	54,290		183,060
	Spare Parts & Accessories	57,583			57,583
	Others	133,018	3,200		136,218
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	300		78,953
	Mobile	1,024			1,024
Ministry of Environment and National Development Unit (NDU)	Office Equipment & Furniture	107,761			107,761
	Mobile	15,761			15,761
	Others	23,915			23,915
Ministry of Foreign Affairs, Regional Integration and International Trade	Office Equipment & Furniture	79,300			79,300
	Others	17,170			17,170
Attorney General's Office	Mobile	12,680		6,590	6,090
Ministry of Renewable Energy and Public Utilities	Spare Parts & Accessories	21,394		21,394	-
	Others		13,804	13,804	-
Ministry of Social Security, National Solidarity & Reforms Institutions	Office Equipment & Furniture	115,389			115,389
Central Procurement Board	Motor Van	725,000		725,000	

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Ministry of Tourism and Leisure	Mobile	25,680		22,000	3,680
PMO, External Communications Division, and Rodrigues**	Mobile	6,583		6,583	-
	Total	9,868,532	393,096	355,717	9,905,911

*Rodrigues Division under M/Fisheries in FY 2011 and under PMO in FY 2012

** External Communications Division under PMO in FY 2011 and FY 2012

The VAT & Postal Services have been removed from the list as they do not form part of the Central Government.

15 April 2013

J. VALAYTHEN
Accountant-General