

Statement of Stores Losses for the fiscal year ended 31 December 2013

Ministry/Dept.	Item	Opening Balance 1 January 2013	Losses reported during the Year 2013	Written off / Recovery during the Year 2013	Closing Balance 31 December 2013
Judicial	Office Equipment & Furniture	184,400	61,772		246,172
	Mobile	7,000	1,575		8,575
	Others	45,000			45,000
Public and Disciplined Forces Service Commissions	Mobile	9,315			9,315
Civil Aviation	Office Equipment & Furniture	61,834			61,834
	Spare Parts & Accessories	112,771			112,771
	Others	101,352			101,352
Police Department	Motor Vehicles	328,835			328,835
	Spare Parts & Accessories	156,443			156,443
	Mobile	10,545			10,545
Mauritius Prisons Service	Agricultural Produce & Foodstuffs	192,644			192,644
Ministry of Finance and Economic Development	Office Equipment & Furniture	70,023			70,023
	Mobile	9,999	2,150		12,149
Valuation Department	Office Equipment & Furniture	4,600			4,600
Ministry of Public Infrastructure, NDU, Land Transport and Shipping	Office Equipment & Furniture	563,602			563,602
	Spare Parts & Accessories	1,099,202	3,100		1,102,302
	Others	207,760	46,000		253,760
Ministry of Public Infrastructure, NDU, Land Transport and Shipping (NDU)	Office Equipment & Furniture	107,761	250		108,011
	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

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Ministry of Housing and Lands	Office Equipment & Furniture	13,000			13,000
	Mobile	9,999			9,999
	Others	3,290			3,290
Ministry of Social Security , National Solidarity & Reforms Institutions	Office Equipment & Furniture	115,389			115,389
Ministry of Education and Human Resources	Office Equipment & Furniture	1,972,701			1,972,701
	Books & Publications	12,803			12,803
	Spare Parts & Accessories	667,470	1,750		669,220
	Others	339,352			339,352
Ministry of Agro- Industry and Food Security	Office Equipment & Furniture	170,136	3,600		173,736
	Spare Parts & Accessories	375,933			375,933
	Agricultural Produce and Others	2,010,647	4,664		2,015,311
Ministry of Environment and Sustainable Development	Spare Parts & Accessories	6,600	13,200		19,800
Ministry of Information and Communication Technology	Spare Parts & Accessories	3,390			3,390
	Mobile		4,675		4,675
Ministry of Fisheries	Office Equipment & Furniture	119,200			119,200
	Others	18,870			18,870
Ministry of Local Government and Outer Islands	Mobile	3,343		3,343	
	Others		3,600	3600	
Fire Fighting and Rescue Services	Office Equipment & Furniture	23,993			23,993
	Spare Parts & Accessories	47,675	143,660		191,335
	Others	5,750	85		5,835

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Ministry of Arts and Culture	Office Equipment & Furniture	110,530			110,530
Ministry of Labour, Industrial Relations and Employment	Office Equipment & Furniture	78,953			78,953
	Mobile	1,024			1,024
Attorney General's Office	Mobile	6,090			6,090
Ministry of Tourism and Leisure	Mobile	3,680			3,680
Ministry of Health and Quality of Life	Office Equipment & Furniture	183,060			183,060
	Spare Parts & Accessories	57,583			57,583
	Others	136,218			136,218
Ministry of Civil Service & Administrative Reforms	Mobile		8,667		8,667
Total		9,905,911	298,748	6,943	10,197,716

10 April 2014



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Ag. Accountant-General