

STATEMENT Q

Statement of Stores Losses for the period of 6 months ended 30 June 2015

Ministry/Department	Item	Opening Balance 1 January 2015	Losses reported during Period 1 January to 30 June 2015 2015	Written off/ Recovery during Period 1 January to 30 June 2015 2015	Closing Balance 30 June 2015
Prime Minister's Office (NDU)	Office Equipment & Furniture	108,011			108,011
	Mobile	15,761			15,761
	Others	23,915			23,915
Judicial	Office Equipment & Furniture	246,172			246,172
	Mobile	8,575			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	53,000		209,443
	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	12,149			12,149
Central Procurement Board	Office Equipment&Others	112,579			112,579
Ministry of Public Infrastructure and Land Transport	Office Equipment & Furniture	563,602	61,800		625,402
	Spare Parts & Accessories	1,102,302			1,102,302
	Others	266,960	304,100		571,060
Ministry of Foreign Affairs, Regional Integration and International Trade	Office Equipment & Furniture	79,300			79,300
	Mobile	4,000			4,000
	Others	17,170			17,170
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	2,007,601			2,007,601
	Books & Publications	12,803			12,803
	Spare Parts & Accessories	785,290			785,290
	Mobile	14,600			14,600
	Others	339,352			339,352

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Ministry of Agro-Industry and Food Security	Office Equipment & Furniture	173,736			173,736
	Spare Parts & Accessories	381,933			381,933
	Agricultural Produce and Others	2,310,186	3,540		2,313,726
Ministry of Environment and Sustainable Development	Spare Parts & Accessories	19,800			19,800
Ministry of Information and Communication Technology	Spare Parts & Accessories	3,390			3,390
	Mobile	4,675			4,675
Ministry of Ocean Economy, Marine Resources, Fisheries, Shipping and Outer Islands	Office Equipment & Furniture	119,200			119,200
	Others	18,870			18,870
Fire Fighting and Rescue Services	Office Equipment & Furniture	23,993			23,993
	Spare Parts & Accessories	191,335			191,335
	Others	5,835			5,835
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	12,680			12,680
Ministry of Health and Quality of Life	Office Equipment & Furniture	183,060			183,060
	Spare Parts & Accessories	57,583			57,583
	Others	157,112			157,112
Ministry of Business, Enterprise	Office Equipments	9,000	300		9,300
Ministry of Civil Service & Administrative Reforms	Mobile	8,667			8,667
Total		10,828,234	422,740	-	11,250,974

23 September 2015



C. ROMOOAH
Accountant-General