

STATEMENT Q

Statement of Stores Losses for the financial year 2016 - 2017

Ministry/Department	Item	Opening Balance 01 July 2016 Restated Rs	Losses Reported during the year Rs	Written off/ Recovery during the year Rs	Closing Balance 30 June 2017 Rs
The Judiciary	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		6,026	3,289
National Development Unit	Office Equipment & Furniture	108,011			108,011
	Mobile	27,921			27,921
	Others	11,755			11,755
Police Service	Motor Vehicles	416,761			416,761
	Spare Parts & Accessories	209,443			209,443
	Mobile	26,545			26,545
Prison Service	Agricultural Produce & Foodstuffs	192,644			192,644
Ministry of Tourism and External Communications	Mobile	12,680	22,700	12,680	22,700
Civil Aviation	Office Equipment & Furniture	71,834			71,834
	Spare Parts & Accessories	112,771			112,771
	Others	101,352			101,352
Ministry of Housing and Lands	Office Equipment & Furniture	13,000	50,000		63,000
	Mobile	9,999			9,999
	Others	3,290			3,290
Ministry of Finance and Economic Development	Office Equipment & Furniture	70,023	29,440		99,463
	Mobile	12,149			12,149
Central Procurement Board	Office Equipment & Others	112,579			112,579
Ministry of Technology, Communication and Innovation	Spare Parts & Accessories	3,390			3,390
	Mobile	4,675			4,675
Ministry of Public Infrastructure and Land Transport	Office Equipment & Furniture	241,795			241,795
	Spare Parts & Accessories	206,167			206,167
	Stationery and Store Items	467,709			467,709
	Laboratory Equipment	623,700			623,700
	Others	818,438	34,128		852,566
Ministry of Education and Human Resources, Tertiary Education and Scientific Research	Office Equipment & Furniture	2,075,301	113,500		2,188,801
	Books & Publications	12,803			12,803
	Spare Parts & Accessories	877,965	11,200		889,165
	Mobile & Sport Equipment	32,120			32,120
	Others	329,352	3,800		333,152
Ministry of Health and Quality of Life	Office Equipment & Furniture	183,060			183,060
	Spare Parts & Accessories	57,583			57,583
	Others	200,012			200,012
Mauritius Fire and Rescue Service	Office Equipment & Furniture	39,330			39,330
	Spare Parts & Accessories	57,675			57,675
	Firefighting Equipment & Uniform	150,149			150,149
	Others	85		85	-
Ministry of Foreign Affairs, Regional Integration and International Trade	Office Equipment & Furniture	79,300	17,987	17,987	79,300
	Mobile	13,990			13,990
	Others	17,170			17,170
Attorney-General's Office	Mobile	6,090	69,360		75,450

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Ministry of Agro-Industry and Food Security	Motor Vehicles	-	701,500		701,500
	Office Equipment & Furniture	173,736	33,750		207,486
	Spare Parts & Accessories	393,933	38,175		432,108
	Agricultural Produce and Others	2,340,146	16,674		2,356,820
Ministry of Arts and Culture	Office Equipment & Furniture	110,530			110,530
Ministry of Business, Enterprise and Cooperatives (Cooperatives Development Div.)	Office Equipments	9,300		9,300	-
Ministry of Social Security, National Solidarity and Reform Institutions	Office Equipment & Furniture	115,389			115,389
Ministry of Ocean Economy, Marine Resources, Fisheries, Shipping and Outer Islands	Office Equipment & Furniture	119,200			119,200
	Others	18,870			18,870
Ministry of Environment, Sustainable Development, and Disaster and Beach Management	Spare Parts & Accessories	25,800			25,800
Ministry of Civil Service and Administrative Reforms	Mobile	8,667			8,667
Prime Minister's Office (Rodrigues Division)	Spare Parts & Accessories	-	4,000		4,000
Ministry of Labour, Industrial Relations, Employment and Training	Office Equipment & Furniture	78,953			78,953
	Mobile	1,024			1,024
Total		11,715,226	1,146,214	46,078	12,815,362

09 October 2017



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Accountant-General