

## STATEMENT Q

## Statement of Stores Losses for the financial year 2017 - 2018

Ministry/Department	Item	Opening Balance 01 July 2017 Restated Rs	Losses Reported during the year Rs	Written off/ Recovery during the year Rs	Closing Balance 30 June 2018 Rs
The Judiciary	Office Equipment	66,905	797,052	799,641	64,316
	Laptop	179,267			179,267
	Mobile	8,575			8,575
	Others	45,000	30,000		75,000
Public and Disciplined Forces Service Commissions	Mobile	3,289		3,289	-
National Development Unit	Office Equipment	108,011			108,011
	Mobile	27,921			27,921
	Others	11,755			11,755
Treasury	Laptop	-	31,317		31,317
Police Service	Motor Vehicles	416,761			416,761
	Spare Parts & Accessories	225,443			225,443
	Mobile	10,545			10,545
Prison Service	Agricultural Produce & Foodstuffs	192,644			192,644
Ministry of Tourism	Laptop	22,700			22,700
Civil Aviation	Office Equipment	12,154			12,154
	Laptop	59,680			59,680
	Spare Parts & Accessories	112,771			112,771
	Others	101,352			101,352
Ministry of Housing and Lands	Office Equipment	13,000			13,000
	Laptop	50,000			50,000
	Mobile	9,999			9,999
	Others	3,290			3,290
Ministry of Finance and Economic Development	Laptop & Notebook	99,463			99,463
	Mobile	12,149	9,800		21,949
Central Procurement Board	Office Equipment	41,800			41,800
	Laptop	10,000			10,000
	Others	60,779			60,779
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	852,566	22,800		875,366
Ministry of Education and Human Resources, Tertiary Education and Scientific Research	Office Equipment (including laptops) & Furniture	2,188,801	803,728	9,200	2,983,329
	Books & Publications	12,803	482	482	12,803
	Spare Parts & Accessories	889,165			889,165
	Mobile & Sport Equipment	32,120	80,900		113,020
	Others	333,152			333,152
Ministry of Health and Quality of Life	Office Equipment & Furniture	183,060			183,060
	Medical Equipment	-	90,000		90,000
	Spare Parts & Accessories	57,583			57,583
	Others	200,012			200,012

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Mauritius Fire and Rescue Service	Office Equipment	39,330		39,330	-
	Spare Parts & Accessories	57,675			57,675
	Firefighting Equipment & Uniform	150,149			150,149
Ministry of Foreign Affairs, Regional Integration and International Trade	Office Equipment	79,300			79,300
	Mobile	13,990			13,990
	Others	17,170			17,170
Office of the Director of Public Prosecutions	I-Pad	35,448			35,448
	Mobile	40,002			40,002
Ministry of Agro-Industry and Food Security	Motor Vehicles	701,500			701,500
	Office Equipment & Furniture	207,486			207,486
	Spare Parts & Accessories	432,108	10,850		442,958
	Agricultural Produce and Others	2,356,820	14,400		2,371,220
Ministry of Arts and Culture	Office Equipment & cleaning materials	110,530			110,530
Ministry of Ocean Economy, Marine Resources, Fisheries and Shipping	Office Equipment & Furniture	119,200			119,200
	Others	18,870			18,870
Ministry of Social Security, National Solidarity and Environment and Sustainable Development  (Social Security & National Solidarity Division) (Environment and Sustainable Development Division)	Office Equipment & Furniture	115,389			115,389
	Spare Parts & Accessories	25,800			25,800
Ministry of Civil Service and Administrative Reforms	Mobile	8,667		8,667	-
Minister Mentor's Office, Ministry of Defence and Rodrigues	Water Pump	4,000			4,000
Ministry of Labour, Industrial Relations, Employment and Training  (Labour Division)  (Employment Division)	Office Equipment	300	32,535		32,835
	Mobile	1,024			1,024
	Office Equipment	80,653			80,653
	Laptop and Chargers	37,000			37,000
<b>Total</b>		<b>12,854,362</b>	<b>1,923,864</b>	<b>865,284</b>	<b>13,912,942</b>



**C. ROMOOAH**  
Accountant-General

12 November 2018