

STATEMENT Q

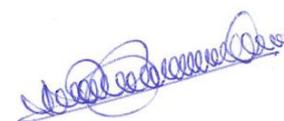
Statement of Stores Losses for the financial year 2018 - 2019

Ministry/Department	Item	Opening Balance 01 July 2018 (Restated) Rs	Losses Reported during the year Rs	Written off/ Recovery during the year Rs	Closing Balance 30 June 2019 Rs
The Judiciary	Office Equipment	64,316	60,000	-	124,316
	Laptop	179,267	-	-	179,267
	Mobile	8,575	-	-	8,575
	Others	75,000	808,641	-	883,641
National Audit Office	Notebook	-	69,909	-	69,909
National Development Unit	Office Equipment	108,011	-	-	108,011
	Mobile	27,921	-	-	27,921
	Others	11,755	-	-	11,755
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 Finance and Economic Development	Laptop & Notebook	99,463	-	-	99,463
	Mobile	21,949	-	-	21,949
Central Procurement Board	Office Equipment	41,800	-	-	41,800
	Laptop	10,000	-	-	10,000
	Others	60,779	-	-	60,779
Treasury	Laptop	31,317	-	-	31,317
Minister Mentor's Office, Ministry of Defence and Rodrigues	Office Equipment	4,000	-	-	4,000
Police Service	Motor Vehicles	416,761	-	213,035	203,726
	Spare Parts & Accessories	225,443	-	207,898	17,545
	Mobile	10,545	-	10,545	-
Prison Service	Agricultural Produce & Foodstuffs	192,644	-	128,175	64,469
Ministry of Local Government & Outer Islands	Office Equipment	-	1,200	-	1,200
Mauritius Fire and Rescue Service	Spare Parts & Accessories	57,675	21,892	-	79,567
	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
Ministry of Technology, Communication and Innovation	Spare Parts & Accessories	3,390	-	-	3,390
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	875,366	42,600	-	917,966
Ministry of Education and Human Resources, Tertiary Education and Scientific Research	Office Equipment (including laptops) & Furniture	2,983,329	816,795	677,400	3,122,724
	Books & Publications	12,803	-	-	12,803
	Spare Parts & Accessories	889,165	4,400	-	893,565
	Mobile & Sport Equipment	113,020	-	-	113,020
	Others	333,152	1,500	-	334,652
Ministry of Tourism	Laptop	22,700	-	-	22,700

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Statement of Stores Losses for the financial year 2018 - 2019

Ministry/Department	Item	Opening Balance 01 July 2018 (Restated) Rs	Losses Reported during the year Rs	Written off/ Recovery during the year Rs	Closing Balance 30 June 2019 Rs
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
Ministry of Arts and Culture	Office Equipment & cleaning materials	110,530	-	-	110,530
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 Agro-Industry and Food Security	Motor Vehicles	701,500	-	-	701,500
	Office Equipment & Furniture	207,486	132,475	-	339,961
	Spare Parts & Accessories	442,958	106,025	-	548,983
	Agricultural Produce and Others	2,371,220	112,855	-	2,484,075
	Others	-	6,755	-	6,755
Office of the Director of Public Prosecutions	Laptop & I-Pad	35,448	42,400	-	77,848
	Mobile	40,002	-	-	40,002
Ministry of Ocean Economy, Marine Resources, Fisheries and Shipping	Office Equipment & Furniture	138,070	-	-	138,070
Ministry of Labour, Industrial Relations, Employment and Training (Labour Division) (Employment Division)	Office Equipment	32,835	-	-	32,835
	Mobile	1,024	-	-	1,024
	Office Equipment	80,653	-	-	80,653
	Laptop and Chargers	37,000	-	-	37,000
	Mobile	-	8,100	-	8,100
Ministry of Housing and Lands	Office Equipment	6,000	-	-	6,000
	Laptop	50,000	-	-	50,000
	Mobile	16,999	-	-	16,999
	Others	3,290	-	-	3,290
Ministry of Civil Service and Administrative Reforms	Others	-	10,089	-	10,089
Total		13,912,942	2,245,636	1,237,053	14,921,525



S.D. RAMDEEN
Ag. Accountant-General

11 November 2019