

## STATEMENT Q

## Statement of Stores Losses for the financial year 2019 - 2020

Ministry/Department	Item	Opening Balance 01 July 2019 (Restated) Rs	Losses Reported during the year Rs	Written off/ Recovery during the year Rs	Closing Balance 30 June 2020 Rs
The Judiciary	Office Equipment	124,316	-	-	124,316
	Laptop	179,267	-	-	179,267
	Mobile	8,575	-	-	8,575
	Others	883,641	-	-	883,641
National Audit Office	Notebook	69,909	-	-	69,909
Civil Status Division	Mobile	-	8,490	-	8,490
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	50,000	-	151,352
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	203,726	-	87,926	115,800
	Spare Parts & Accessories	17,545	9,200	17,545	9,200
Prison Service	Agricultural Produce & Foodstuffs	64,469	-	-	64,469
Ministry of Local Government & Outer Islands	Office Equipment	1,200	-	-	1,200
Mauritius Fire and Rescue Service	Spare Parts & Accessories	57,675	-	-	57,675
	Firefighting Equipment & Uniform	172,041	-	-	172,041
Ministry of Technology, Communication and Innovation	Spare Parts & Accessories	3,390	-	-	3,390
Ministry of Public Infrastructure and Land Transport	Office Equipment & Furniture	468,440	-	-	468,440
	Spare Parts & Accessories	226,167	-	-	226,167
	Stationery and Store Items	475,924	-	-	475,924
	Laboratory Equipment	623,700	-	-	623,700
	Others	663,106	100,550	-	763,656
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 Education and Human Resources, Tertiary Education and Scientific Research	Office Equipment (including laptops) & Furniture	3,122,724	1,273,393	270,150	4,125,967
	Books & Publications	12,803	-	-	12,803
	Spare Parts & Accessories	893,565	120,900	3,000	1,011,465
	Mobile & Sport Equipment	113,020	-	-	113,020
	Others	334,652	129,200	-	463,852
Ministry of Tourism	Laptop	22,700	-	22,700	-

## STATEMENT Q

## Statement of Stores Losses for the financial year 2019 - 2020

Ministry/Department	Item	Opening Balance 01 July 2019 (Restated) Rs	Losses Reported during the year Rs	Written off/ Recovery during the year Rs	Closing Balance 30 June 2020 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	339,961	10,600	-	350,561
	Spare Parts & Accessories	548,983	209,749	-	758,732
	Agricultural Produce and Others	2,484,075	104,250	-	2,588,325
	Others	6,755	-	-	6,755
Office of the Director of Public Prosecutions	Laptop & I-Pad	77,848	-	-	77,848
	Mobile	40,002	-	-	40,002
Ministry of Ocean Economy, Marine Resources, Fisheries and Shipping	Office Equipment & Furniture	138,070	-	-	138,070
	Others	-	40,000	-	40,000
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	20,345	-	100,998
	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	-	7,089	3,000
<b>Total</b>		<b>14,921,525</b>	<b>2,076,677</b>	<b>416,510</b>	<b>16,581,692</b>

**S.D. RAMDEEN**  
Accountant-General

21 October 2020