

STATEMENT Q

Statement of Stores Losses for the financial year 2021 - 2022

Ministry/Department	Item	Opening Balance 01 July 2021 Restated Rs	Losses Reported during the year Rs	Written off/ Recovery during the year Rs	Closing Balance 30 June 2022 Rs
The Judiciary	Office Equipment	424,316	-	-	424,316
	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
Civil Aviation	Office Equipment	12,154	-	-	12,154
	Laptop	59,680	-	-	59,680
	Spare Parts & Accessories	112,771	-	-	112,771
	Others	151,352	-	-	151,352
Police Service	Motor Vehicles	115,800	302,662	249,662	168,800
	Spare Parts & Accessories	9,200	-	-	9,200
Rodrigues, Outer Islands and Territorial Integrity	Office Equipment	4,000	-	-	4,000
Prison Service	Agricultural Produce & Foodstuffs	64,469	-	-	64,469
Vice Prime Minister's Office, Ministry of Education, Tertiary Education, Science and Technology	Office Equipment (including laptops) & Furniture	4,508,697	310,047	105,495	4,713,249
	Books & Publications	12,803	682	682	12,803
	Spare Parts & Accessories	897,615	125,300	-	1,022,915
	Mobile & Sport Equipment	113,020	5,600	-	118,620
	Others	463,852	21,100	1,700	483,252
Vice-Prime Minister's Office, Ministry of Local Government and Disaster Risk Management	Office Equipment	1,200	-	-	1,200
Mauritius Fire and Rescue Service	Spare Parts & Accessories	57,675	-	-	57,675
	IT Equipment	65,000	-	-	65,000
	Firefighting Equipment & Uniform	194,541	-	-	194,541
Ministry of Finance, Economic Planning and 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
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 Housing and Land Use Planning	Office Equipment	6,000	-	-	6,000
	Laptop	50,000	-	-	50,000
	Mobile	16,999	-	-	16,999
	Others	3,290	-	-	3,290
Ministry of Social Integration, Social Security and National Solidarity (Social Security & National Solidarity Division)	Office Equipment & Furniture	115,389	-	-	115,389

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Ministry of Environment, Solid Waste Management and Climate Change	Spare Parts & Accessories	25,800	-	-	25,800
Office of the Solicitor-General	Mobile phone-Galaxy J7	8,590	-	-	8,590
Office of the Director of Public Prosecutions	Laptop & 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	366,361	-	-	366,361
	Spare Parts & Accessories	808,446	141,002	-	949,448
	Agricultural Produce and Others	2,588,325	-	-	2,588,325
	Others	6,755	-	-	6,755
Ministry of National Infrastructure and Community Development	Office Equipment & Furniture	241,795	-	-	241,795
	Spare Parts & Accessories	206,167	95,745	-	301,912
	Stationery and Store Items	467,709	-	-	467,709
	Laboratory Equipment	623,700	-	-	623,700
	Others	743,656	-	-	743,656
National Development Unit	Office Equipment	108,011	-	-	108,011
	Mobile	27,921	-	-	27,921
	Others	11,755	-	-	11,755
Ministry of Information Technology, Communication and Innovation	Spare Parts & Accessories	3,390	-	3,390	-
Ministry of Labour, Human Resource Development and Training (Labour Division) (Employment Division)	Office Equipment	32,835	-	-	32,835
	Mobile	1,024	-	-	1,024
	Office Equipment	100,998	345	-	101,343
	Laptop and Chargers	37,000	-	-	37,000
Ministry of Health and Wellness	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 Blue Economy, Marine Resources, Fisheries and Shipping	Office Equipment & Furniture	138,070	-	-	138,070
	Others	-	-	-	-
Ministry of Arts and Cultural Heritage	Office Equipment & Cleaning Materials	110,530	-	-	110,530
Total		16,920,599	1,002,483	360,929	17,562,153



S.D. RAMDEEN
Accountant-General

25 November 2022