## STATEMENT Q

## Statement of Stores Losses for the financial year 2022 - 2023

		Ononing	Y	X47	Clasina
		Opening Balance	Losses Reported	Written off/ Recovery	Closing Balance
Ministry/Department	Item	01 July 2022	during the year	during the year	30 June 2023
3, 1			g ,	0 7	
		Rs	Rs	Rs	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
	Computer Equipment	-	77,784	-	77,784
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	168,800	-	-	168,800
	Spare Parts & Accessories	9,200	-	-	9,200
Rodrigues, Outer Islands and	Office Equipment	4,000	-	-	4,000
Territorial Integrity					
Prison Service	Agricultural Produce & Foodstuffs	64,469	-	-	64,469
Vice Prime Minister's Office,	Office Equipment (including laptops)	4,713,249	2,276,740	-	6,989,989
Ministry of Education, Tertiary	& Furniture				
Education, Science and	Books & Publications	12,803	114,925	-	127,728
Technology	Spare Parts & Accessories	1,022,915	_	_	1,022,915
	Mobile & Sport Equipment	118,620	_	_	118,620
	Others	483,252	20,430	-	503,682
Vice-Prime Minister's Office,	Office Equipment	1,200	-	-	1,200
Ministry of Local Government	-4				_,
and Disaster Risk Management					
Mauritius Fire and Rescue Service	Spare Parts & Accessories	57,675	_	_	57,675
Frauricias i ii e ana negeae service	IT Equipment	65,000	_	_	65,000
	Firefighting Equipment & Uniform	194,541	29,956	_	224,497
Ministry of Finance, Economic	Laptop & Notebook	99,463	23,300	_	99,463
Planning and Development	Mobile	21,949	_	-	21,949
Central Procurement Board	Office Equipment	41,800	_		41,800
Central Procurement Board		10,000	_	_	10,000
	Laptop Others	60,779	-	_	60,779
Ministry of Foreign Affairs,		79,300	-	-	79,300
Regional Integration and	Office Equipment		-	-	-
International Trade	Mobile	13,990	-	-	13,990
Minister of Henri	Others	17,170	-	-	17,170
Ministry of Housing and Land	Office Equipment	6,000	-	-	6,000
Use Planning	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	14,900	-	130,289

## STATEMENT Q

## Statement of Stores Losses for the financial year 2022 - 2023

Ninistry of Environment, Solid   Spare Parts & Accessories   25,800     -     -	Ministry/Department	Item	Opening Balance 01 July 2022	Losses Reported during the year	Written off/ Recovery during the year	Closing Balance 30 June 2023
Waste Management and Climate Change         Mobile         8,590         -         -           Office of the Director of Public Prosecutions         Laptop & I-Pad         35,448         -         -           Prosecutions         Mobile         40,002         -         -           Ministry of Agro-Industry and Food Security         Motor Vehicles         701,500         -         -           Food Security         Office Equipment & Furniture         366,361         307,150         -         -           Spare Parts & Accessories         949,448         16,650         -<				Rs	Rs	Rs
Office of the Director of Public	aste Management and Climate	Spare Parts & Accessories	25,800	-	-	25,800
Prosecutions	fice of the Solicitor-General	Mobile	8,590	-	-	8,590
Ministry of Agro-Industry and   Motor Vehicles   701,500	fice of the Director of Public	Laptop & I-Pad	35,448	-	-	35,448
Food Security	osecutions	Mobile	40,002	-	-	40,002
Spare Parts & Accessories   949,448   16,650	nistry of Agro-Industry and	Motor Vehicles	701,500	-	-	701,500
Agricultural Produce and Others	od Security	Office Equipment & Furniture	366,361	307,150	-	673,511
Ministry of National   Office Equipment & Furniture   241,795   -   -		Spare Parts & Accessories	949,448	16,650	-	966,098
Ministry of National   Office Equipment & Furniture   241,795   -   -		Agricultural Produce and Others	2,588,326	34,135	-	2,622,461
Infrastructure and Community   Spare Parts & Accessories   301,912   -   -		Others	6,755	-	-	6,755
Development   Stationery and Store Items   467,709   -   -	nistry of National	Office Equipment & Furniture	241,795	-	-	241,795
Laboratory Equipment   623,700   -   -	rastructure and Community	Spare Parts & Accessories	301,912	-	-	301,912
National Development Unit	velopment	Stationery and Store Items	467,709	-	-	467,709
National Development Unit         Office Equipment Mobile         108,011         -	•	Laboratory Equipment	623,700	-	-	623,700
Mobile		Others	743,656	-	_	743,656
Others	tional Development Unit	Office Equipment	108,011	-	-	108,011
Ministry of Labour, Human   Resource Development and   Training   Clabour Division   Office Equipment   32,835   -     -	•	Mobile	27,921	-	_	27,921
Resource Development and   Training   CLabour Division   Office Equipment   32,835   -   -   -		Others	11,755	-	-	11,755
Training (Labour Division)   Office Equipment   32,835   -   -   -	nistry of Labour, Human					
(Labour Division)       Office Equipment       32,835       -       -         (Employment Division)       Office Equipment       101,343       -       -         (Employment Division)       Office Equipment       101,343       -       -         Laptop and Chargers       37,000       -       -         Ministry of Health and Wellness       Office Equipment & Furniture       183,060       -       -         Medical Equipment       90,000       -       -       -         Spare Parts & Accessories       57,583       -       -         Others       200,012       -       -         Ministry of Blue Economy,       Office Equipment & Furniture       138,070       -       -         Marine Resources, Fisheries and Shipping       Ministry of Arts and Cultural       Office Equipment & Cleaning Materials       110,530       -       -	source Development and					
Mobile	aining					
(Employment Division) Office Equipment 101,343 Laptop and Chargers 37,000	abour Division)	Office Equipment	32,835	-	-	32,835
Laptop and Chargers 37,000		Mobile	1,024	-	-	1,024
Ministry of Health and Wellness Office Equipment & Furniture Medical Equipment Spare Parts & Accessories Others Others 200,012  Ministry of Blue Economy, Marine Resources, Fisheries and Shipping Ministry of Arts and Cultural Office Equipment & Cleaning Materials 110,530	(Employment Division)	Office Equipment	101,343	-	-	101,343
Medical Equipment 90,000 Spare Parts & Accessories 57,583 Others 200,012		Laptop and Chargers	37,000	-	-	37,000
Spare Parts & Accessories 57,583 Others 200,012	Ministry of Health and Wellness	Office Equipment & Furniture	183,060	-	-	183,060
Others 200,012 Ministry of Blue Economy, Office Equipment & Furniture 138,070		Medical Equipment	90,000	-	-	90,000
Ministry of Blue Economy, Marine Resources, Fisheries and Shipping Ministry of Arts and Cultural Office Equipment & Cleaning Materials 138,070		Spare Parts & Accessories	57,583	-	-	57,583
Marine Resources, Fisheries and Shipping Ministry of Arts and Cultural Office Equipment & Cleaning Materials 110,530		Others	200,012	-	-	200,012
Shipping Shi	nistry of Blue Economy,	Office Equipment & Furniture	138,070	-	-	138,070
Ministry of Arts and Cultural Office Equipment & Cleaning Materials 110,530	rine Resources, Fisheries and					
Ministry of Arts and Cultural Office Equipment & Cleaning Materials 110,530	ipping					
	nistry of Arts and Cultural	Office Equipment & Cleaning Materials	110,530	-	-	110,530
1 101	ritage					
Total 17,562,153 2,892,670 - 2:	tal		17 542 152	2 002 670		20,454,823

S.D. RAMDEEN

S.D. RAMDEEN
17 October 2023 Accountant-General

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