

## STATEMENT Q

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

Ministry/Department	Item	Opening Balance	Losses Reported	Written off/ Recovery	Closing Balance
		01 July 2022	during the year	during the year	30 June 2023
		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 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	4,713,249	2,276,740	-	6,989,989
	Books & Publications	12,803	114,925	-	127,728
	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, 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	29,956	-	224,497
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	14,900	-	130,289

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Ministry/Department	Item	Opening Balance	Losses Reported	Written off/	Closing	
		01 July 2022	during the year	Recovery	Balance	
		Rs	Rs	Rs	Rs	
Ministry of Environment, Solid Waste Management and Climate Change	Spare Parts & Accessories	25,800	-	-	25,800	
Office of the Solicitor-General	Mobile	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	307,150	-	673,511	
	Spare Parts & Accessories	949,448	16,650	-	966,098	
	Agricultural Produce and Others	2,588,326	34,135	-	2,622,461	
	Others	6,755	-	-	6,755	
Ministry of National Infrastructure and Community Development	Office Equipment & Furniture	241,795	-	-	241,795	
	Spare Parts & Accessories	301,912	-	-	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 Labour, Human Resource Development and Training (Labour Division)	Office Equipment	32,835	-	-	32,835	
	Mobile	1,024	-	-	1,024	
	(Employment Division)	Office Equipment	101,343	-	-	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	
Ministry of Arts and Cultural Heritage	Office Equipment & Cleaning Materials	110,530	-	-	110,530	
<b>Total</b>		<b>17,562,153</b>	<b>2,892,670</b>	<b>-</b>	<b>20,454,823</b>	

17 October 2023

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