

STATEMENT Q

Statement of Stores Losses for the financial year 2023 - 2024

| Ministry/Department | Item | Opening Balance 01 July 2023 | Losses Reported during the year | Written off/ Recovery during the year | Closing Balance 30 June 2024 |
|--------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|---------------------------------|------------------------------------|---------------------------------------------|---------------------------------|
| | | 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 | Laptop | 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 | 6,989,989 | - | - | 6,989,989 |
| | Books & Publications | 127,728 | - | - | 127,728 |
| | Spare Parts & Accessories | 1,022,915 | 42,097 | 42,097 | 1,022,915 |
| | Mobile & Sport Equipment | 118,620 | - | - | 118,620 |
| | Others | 503,682 | - | - | 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 | 224,497 | - | - | 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 | 130,289 | - | - | 130,289 |

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|----------------------------------------------------------------------------------|---------------------------------------|---------------------------------|------------------------------------|---------------------------------------------|---------------------------------|
| | | 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 | 673,511 | 50,000 | - | 723,511 |
| | Spare Parts & Accessories | 966,098 | 76,085 | - | 1,042,183 |
| | Agricultural Produce and Others | 2,622,461 | 195,800 | - | 2,818,261 |
| | 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 |
| Total | | 20,454,823 | 363,982 | 42,097 | 20,776,708 |



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Ag. Accountant-General

14 November 2024