

TABULAR SUMMARY OF UNALLOCATED STORES 2001-2002

	Rs	Rs
1. Stock as at 1 July, 2001:		
Bell Village	449,122.24	
Plaine Lauzun	<u>2,962,883.35</u>	3,412,005.59
2. Add: Local Purchases	457,071.70	
Return to Stores	6,420.41	
Difference between value of stores at issue price and actual cost (Bell Village)	<u>50,413.03</u>	<u>513,905.14</u>
		3,925,910.73
3. Less: Issues to Ministries/ Departments	868,770.17	
Sale of stores	<u>499,535.27</u>	1,368,305.44
4. Stock as at 30 June, 2002:		
Plaine Lauzun		<u><u>2,557,605.29</u></u>

We certify that the value of stock in hand at Plaine Lauzun, Ministry of Public Infrastructure at the close of the Financial Year 2001-2002 are shown by the Stores Ledger balance in Rupees two million five hundred and fifty seven thousand six hundred and five and cents twenty nine.

R. MOHIT
Chief Purchase & Supply Officer

R. RAGOOBARSINGH
for Permanent Secretary
Ministry of Public Infrastructure

11 November, 2002