

## STATEMENT OF STORES LOSSES

## II - CASES REPORTED DURING FINANCIAL YEAR 2002/2003

Ministry/Department	Brief Description of Loss	Value Rs	Remarks
Ministry of Labour & Industrial Relations	1 Fax Machine Make Panafax - LIC1 Building	7,000.00	In action
Public and Disciplined Forces Service Commissions	1 Nokia 8210 - Curepipe Market	7,800.00	In action
Fire Services	1 Ajax branch pipe GM 7912 - Coromandel Fire Station	9,000.00	In action
	Maglite torch - Coromandel	4,300.00	In action
Prisons	One Doe - Richelieu Open Prison	1,500.00	In action
Ministry of Fisheries	One Cellular Phone - Ericson - 728 2366 - Tamarin	2,800.00	Refunded
	One Cellular Phone - 251 7007 - Port Louis	3,000.00	In action
	One Cellular Phone- Siemen C 35 - 251 7448-Mte Blanche	3,500.00	In action
Ministry of Tourism	One video camera - Municipality of Curepipe	14,900.00	In action
Judicial	One Laptop - Chancery House	88,200.00	In action
	One telephone apparatus - Matrimonial Section	1,000.00	In action
Ministry of Local Government and Rodrigues	One Cellular Phone - Emmanuel Anquetil Building	2,800.00	In action
	One Cellular Phone-Sagem-Emmanuel Anquetil Building	2,800.00	In action
Ministry of Education and Scientific Research	1 Cellular Phone - Samsung - Rivière des Anguilles	9,800.00	In action
	1 Printer, Video Cassette Recorder etc. - Madho Gopaul	38,198.00	Refunded
	1 Cellular Phone - Sendo - Quatre Bornes	3,789.25	In action
	1 Cellular Phone - Trium - Office	1,500.00	In action
	1 Cellular Phone - Sendo - Central Flacq	3,390.00	In action
	3 Olympus Microscopes - Queen Elizabeth College	900.00	In action
Ministry of Public Infrastructure, Land Transport and Shipping	One Senegal Flag - Trunk Road Fanfaron	400.00	In action
	4 Galvanised Pipe, etc. - Roche Bois	5,900.00	In action
	Copal Varnish 20 litres and others - NTA	9,735.00	In action
	4 Flagmasts - Roche Bois	1,500.00	In action
	1 green tarpaulin - Grand Bassin	2,000.00	In action
	5 green tarpaulin - Grand Bassin	2,500.00	In action
	37 Galvanised Pipes - Roche Bois	11,100.00	In action
	2 Units Toner - Moorgate House	25,900.00	In action
Ministry of Health and Quality of Life	20 Roll Bandage, 10 Roll Bandage -Verdun	1,798.46	In action
	280 Plastic Pails Acetate solution -Coromandel	60,480.00	In action
Ministry of Housing and Lands	Mobile Phone Nokia - 5210 - Port Louis	7,089.75	Write off
Valuation Department	1 Mobile Phone Motorola - Grand Bay	4,400.00	In action
Ministry of Agriculture, Food Technology & Natural Resources	63 Cucumbers - Bois Marchand A. C.	1,260.00	In action
	60 Lettuces - Bois Marchand A. C.	600.00	In action
	26 beans plants etc.-Bois Marchand	3,585.00	In action
	34 Units pumpkins - Bois Marchand A. C.	1,700.00	In action
	8 layers litchi - Bois Marchand A. C.	400.00	In action
	37 pumpkins - Bois Marchand A. C.	1,110.00	In action
Ministry of Agriculture, Food	Pumpkins - Bois Marchand A. C.	350.00	In action

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Technology & Natural Resources (contd.)	Pumpkins - Bois Marchand A. C.	420.00	In action
	Vegetables - Bois Marchand A. C.	2,540.00	In action
	10 mts Sarlone - Bois Marchand A. C.	329.10	In action
	11 Alluminium pipes - Richelieu E. S.	17,850.00	Refunded
	150 Callebasse and 75 Cucumbers - Richelieu E.S	3,750.00	In action
	1 Calf - Richelieu LPU	3,630.00	Refunded
	1 Spare Wheel - Richelieu LPU	7,000.00	Refunded
	Metallic drawing etc - Richelieu Engineering Division	5,600.00	Refunded
	Vehicle parts (Lamps & tyres) - Richelieu Eng. Division	20,400.00	Refunded
	800 Cucumbers - Curepipe E. S.	12,000.00	Refunded
	180 Cucumbers - Curepipe E. S.	3,600.00	Refunded
	164 pumpkins - Curepipe E. S.	20,664.00	Refunded
	30 pumpkins - Curepipe E. S.	3,780.00	Refunded
	Vegetables - Curepipe E. S.	26,715.00	Refunded
	171 pumpkins - Curepipe E. S.	68,400.00	Refunded
	105 lettuces - Barkly Expt. Station	1,050.00	Refunded
	25 lettuces - Barkly Expt. Station	250.00	Refunded
	4 pine plants - Barkly Expt. Station	400.00	Refunded
	8 callebashes - Barkly Expt. Station	240.00	Refunded
	Garage Vice - Barkly Expt. Station	6,000.00	Refunded
	Cutter 14" - Barkly Expt. Station	9,000.00	Refunded
	Welding Machine - Barkly Expt. Station	9,500.00	Refunded
	Drilling Machine - Barkly Expt. Station	5,500.00	Refunded
	7 Aluminium Pipes, Stabilisers,Raccords-Barkly Exp.Stat.	13,600.00	Refunded
	Grinder - Barkly Expt. Station	6,325.00	Refunded
	1 Tarpaulin cover for vehicle - Barkly E. S.	2,000.00	Refunded
	150 coconuts & polypipes - Barkly E. S.	8,230.00	Refunded
	1 sprinkler jet - Barkly E. S.	1,600.00	Refunded
	Calanbash,Potatoes&Fire Extinguisher -Barkly Exp. Stat.	2,250.00	Refunded
	6 galvanised pipes - Abercrombie nursery	2,100.00	Refunded
	Plants and Sprinklers - Abercrombie nursery	11,225.00	Refunded
	1 Grinder & Stock Dies - SSD - Reduit	6,000.00	In action
50 Units Squash - Arsenal A. C.	500.00	In action	
Pine Logs - Stand/G. Chartreuse	1,988.80	In action	
Rodrigues	Gearbox and shaft - Mechanical Workshop	80,000.00	In action
	4 pistons with ring etc. - Mechanical Workshop	20,000.00	In action

10 September, 2003

*J. VALAYTHEN*  
Accountant-General