

STATEMENT Q

Statement of Stores Losses as at 30 June 2007

Ministry/Department	Item	Up to June 2006	July 2006 to June 2007	Total Value
Judicial	Office Equipment & Furniture	88,200.00	300.00	88,500.00
	Others	7,000.00	275.00	7,275.00
Public and Disciplined Forces Service Commissions	Mobile phones	15,005.00		15,005.00
Electoral Commissioner's Office	Obsolete manual typewriters		13,200.00	13,200.00
Police Department	Motor cycles etc.		232,234.00	232,234.00
Mauritius Prisons Service	Agricultural Produce and Foodstuffs	64,469.44		64,469.44
Value Added Tax	Office Equipment & Furniture	1,150.00		1,150.00
Valuation Department	Office Equipment & Furniture	4,600.00		4,600.00
Ministry of Housing and Lands	Office Equipment & Furniture	16,780.00		16,780.00
	Others		8,700.00	8,700.00
Ministry of Fisheries	Office Equipment & Furniture	122,570.00		122,570.00
	Others		15,000.00	15,000.00
Ministry of Social Security, National Solidarity & Senior Citizen Welfare and Reform Institutions	Office Equipment & Furniture	10,195.00		10,195.00
Reform Institutions	Office Equipment & Furniture	12,460.00		12,460.00
Ministry of Agriculture, Food Technology and Natural Resources	Office Equipment & Furniture	190,349.75	4,200.00	194,549.75
	Spare Parts & Accessories	165,133.25		165,133.25

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Resources	Agricultural Produce and Others	70,755.00	241,265.00	312,020.00
Ministry of Environment and National Development Unit	Office Equipment & Furniture	107,760.75	12,500.00	120,260.75
	Others	19,365.00		19,365.00
Ministry of Labour, Industrial Relations and Employment	Office Equipment & Furniture	10,000.00		10,000.00
	Others	5,260.00		5,260.00
Ministry of Health and Quality of Life	Office Equipment & Furniture	122,869.50		122,869.50
	Spare Parts & Accessories	57,583.00		57,583.00
	Others	133,017.54		133,017.54
Ministry of Education and Scientific Research	Office Equipment & Furniture	243,110.78	15,730.00	258,840.78
	Books & Publications	12,803.45		12,803.45
	Spare Parts & Accessories	1,500.00		1,500.00
	Others	118,812.24		118,812.24
Ministry of Small Enterprises, Cooperatives, Handicraft & Informal Sector	Office Equipment & Furniture	4,689.00		4,689.00
Ministry of Training Skills Development, Productivity & External Communications	Office Equipment & Furniture	9,900.00		9,900.00
Civil Aviation	Office Equipment & Furniture	12,153.50		12,153.50
	Spare Parts & Accessories	112,770.51		112,770.51
	Others	1,352.16		1,352.16

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Ministry of Youth and Sports	Office Equipment & Furniture	12,925.00	28,000.00	40,925.00
Ministry of Shipping, Rodrigues and O I.	Office Equipment & Furniture	7,500.00		7,500.00
Rodrigues	Office Equipment & Furniture	593,328.10		593,328.10
	Books & Publications	4,633.20		4,633.20
	Spare Parts & Accessories	109,433.38		109,433.38
	Others	45,824.15		45,824.15
Ministry of Arts and Culture	Office Equipment & Furniture	84,730.00		84,730.00
Ministry of Public Infrastructure and Land Transport.	Office Equipment & Furniture	88,063.00	26,250.00	114,313.00
	Spare Parts & Accessories	368,422.22		368,422.22
	Others	110,560.00	232,395.00	342,955.00
Fire Services	Office Equipment & Furniture	48,992.75		48,992.75
	Spare Parts & Accessories	47,675.00		47,675.00
	Others	5,750.00		5,750.00
Postal Services	Office Equipment & Furniture	116,055.00		116,055.00
	Others	600.00		600.00
Total		3,386,106.67	830,049.00	4,216,155.67

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08 October, 2007

J. VALAYTHEN
Accountant-General