

STATEMENT Q

Statement of Stores Losses for the financial year 2015 - 2016

Ministry/Department	Item	Opening Balance 01 July 2015	Losses reported during Period 01 July 2015 to 30 June 2016	Written off/ Recovery during Period 01 July 2015 to 30 June 2016	Closing Balance 30 June 2016
The Judiciary	Office Equipment & Furniture	246,172			246,172
	Mobile	8,575			8,575
	Others	45,000			45,000
Public and Disciplined Forces Service Commissions	Mobile	9,315			9,315
Prime Minister's Office (NDU)	Office Equipment & Furniture	108,011			108,011
	Mobile	15,761			15,761
	Others	23,915			23,915
Police Department	Motor Vehicles	328,835	87,926		416,761
	Spare Parts & Accessories	209,443			209,443
	Mobile	10,545	16,000		26,545
Prison Service	Agricultural Produce & Foodstuffs	192,644			192,644
Ministry of Tourism and External Communications	Mobile	12,680			12,680
Civil Aviation	Office Equipment & Furniture	61,834	10,000		71,834
	Spare Parts & Accessories	112,771			112,771
	Others	101,352			101,352
Ministry of Housing and Lands	Office Equipment & Furniture	13,000			13,000
	Mobile	9,999			9,999
	Others	3,290			3,290
Ministry of Finance and Economic Development	Office Equipment & Furniture	70,023			70,023
	Mobile	12,149			12,149
Central Procurement Board	Office Equipment&Others	112,579			112,579
Ministry of Technology, Communication and Innovation	Spare Parts & Accessories	3,390			3,390
	Mobile	4,675			4,675
Ministry of Public Infrastructure and Land Transport	Office Equipment & Furniture	625,402			625,402
	Spare Parts & Accessories	1,102,302			1,102,302
	Others	571,060	59,045		630,105
Ministry of Education and Human Resources	Office Equipment & Furniture	2,007,601	74,069	6,369	2,075,301
	Books & Publications	12,803	-	-	12,803
	Spare Parts & Accessories	785,290	101,175	8,500	877,965
	Mobile & Sport Equipment	14,600	17,520	-	32,120
	Others	339,352	-	10,000	329,352
Ministry of Health and Quality of Life	Office Equipment & Furniture	183,060	42,900		225,960
	Spare Parts & Accessories	57,583			57,583
	Others	157,112			157,112
Fire Services	Office Equipment & Furniture	23,993			23,993
	Spare Parts & Accessories	191,335	25,976		217,311
	Others	5,835			5,835
Ministry of Foreign Affairs, Regional Integration and International Trade	Office Equipment & Furniture	79,300			79,300
	Mobile	4,000	9,990		13,990
	Others	17,170			17,170
Attorney General's Office	Mobile	6,090			6,090
Ministry of Agro-Industry and Food Security	Office Equipment & Furniture	173,736			173,736
	Spare Parts & Accessories	381,933	35,600		417,533
	Agricultural Produce and Others	2,313,726	2,820		2,316,546

STATEMENT Q

Statement of Stores Losses for the financial year 2015 - 2016

Ministry/Department	Item	Opening Balance 01 July 2015	Losses reported during Period 01 July 2015 to 30 June 2016	Written off/ Recovery during Period 01 July 2015 to 30 June 2016	Closing Balance 30 June 2016
Ministry of Arts and Culture	Office Equipment & Furniture	110,530			110,530
Ministry of Business, Enterprise and Cooperatives (Cooperatives Div.)	Office Equipments	9,300			9,300
Ministry of Social Security , National Solidarity & Reforms Institutions	Office Equipment & Furniture	115,389			115,389
Ministry of Ocean Economy, Marine Resources, Fisheries, Shipping and Outer Islands	Office Equipment & Furniture	119,200			119,200
	Others	18,870			18,870
Ministry of Environment, Sustainable Development, and Disaster and Beach Management	Spare Parts & Accessories	19,800	6,000		25,800
Ministry of Civil Service& Administrative Reforms	Mobile	8,667			8,667
Ministry of Labour,Industrial Relations and Employment	Office Equipment & Furniture	78,953			78,953
	Mobile	1,024			1,024
Total		11,250,974	489,021	24,869	11,715,126

28 October 2016



C. ROMOOAH
Accountant-General