General Revenue Account

LOSSES OF CASH AND VALUABLES DUE TO THEFT, FRAUD OR NEGLIGENCE AS AT 31 MARCH 2008

Department	Description	Amount (\$)	Whether recovery obtained	Authority for write-off
(A) Cases brought forward from previous years				
Government Logistics	Irrecoverable debt	17,025,082.44 (Note 3)	-	Pending
Home Affairs Bureau	Embezzlement by staff	1,500,000.00	-	Pending
Leisure and Cultural Services	Shortage of cash	279,195.59	-	Written-off by Director of Leisure and Cultural Services
Police	Embezzlement of bail money and case property by staff	HKD286,110.00 USD1,040.00	-	Settlement of HKD244,440.00 and USD1,040.00 had been made
Social Welfare	3 cases of overpaid Comprehensive Social Security Assistance and Social Security Allowance	174,060.30	\$9,615.85 recovered	Pending write-off
(B) Cases in 2007-08				
Health	Embezzlement by staff	13,710,000.00	-	Pending

Notes:

- 1. Cases less than \$1,000 each are excluded.
- 2. For cases due to fraud or negligence, they refer to fraud or negligence by public officers.
- 3. The amount includes costs of action and interest calculated up to 5 September 2007 on which the bankruptcy order was granted against the debtor.