

General Revenue Account

LOSSES OF CASH AND VALUABLES DUE TO THEFT, FRAUD OR NEGLIGENCE AS AT 31 MARCH 2009

Department	Description	Amount (\$)	Whether recovery obtained (\$)	Authority for write-off
<i>(A) Cases brought forward from previous years</i>				
Government Logistics	Irrecoverable debt (Note 3)	17,025,082.44	-	Pending
Health	Embezzlement by staff	13,710,000.00	-	Pending
Home Affairs Bureau	Embezzlement by staff	409,100.80	-	Pending
Social Welfare	3 cases of overpaid Comprehensive Social Security Assistance and Social Security Allowance	174,060.30	9,615.85 recovered	Pending write-off
<i>(B) Cases in 2008-09</i>				
Leisure and Cultural Services	2 cases of overpaid housing allowances	1,735,749.09	500,000.00 recovered	Pending
Water Supplies	Embezzlement by staff	4,392.00	-	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.