

**Cash Aid Received From Foreign Countries**

<b>Donor Country/Agency</b>	<b>Receiving Agency</b>	<b>Purpose of Donation</b>	<b>Title of Deposit Account</b>	<b>Item of Deposit Account</b>	<b>Bank &amp; Account No. credited</b>	<b>Opening Balance as at 1-Jan-13</b>	<b>Amount Received during the Year</b>	<b>Amount Spent during the year</b>	<b>Closing Balance as at 31-Dec-13</b>
UNEP Trust Fund for Sustainable Public Procurement	MOFED-Procurement Policy Office	Promoting sustainable public procurement	MOF - Procurement Policy, Management and Advisory Services - Sundries	O-DMOF-82234003-0-0001		276,193.00	763,655.00	614,831.63	425,016.37
Commonwealth Secretariat For Commonwealth Public Procurement	MOFED-Procurement Policy Office	Holding of PAN Commonwealth Public Procurement Network Technical Conference held in Mauritius in September 2011	MOF - PAN Commonwealth CPNN Conference	O-DMOF-82234002-0-0001		848.21			848.21
Project management EU Brussels	International Trade Division	Funding of ESA/EPA Launching Meeting	Sundries	82-174-001		200.46	0.00	0.00	200.46
College d'Europe Brussels	International Trade Division	Funding of EPA Capacity Building	Sundries	82-174-001		139.71	0.00	0.00	139.71
COMESA	International Trade Division	Funding of Signing Ceremony	Sundries	82-174-001		1,103.90	0.00	0.00	1,103.90
COMESA	International Trade Division	Funding of a stud on NTB'S & 2 workshops on Tariff alignment & Trade in services	Sundries	82-174-001		33,089.69	0.00	0.00	33,089.69
Agence Intergouvernementale de la Francophonie	Ministry of Arts & Culture	To promote French Culture	Sundries	82-147-002		32,567.53	100,000.00	49,625.00	82,942.53
UNESCO	Ministry of Arts & Culture	External funding intercultural institute for Dialogue & Peace	External Funding	82-147-003		8,402.24	617,000.00	617,000.00	8,402.24

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UNEP	Ministry of Agro Industry and Food Security	Consultancy Services and holding of workshops	National Biodiversity Strategy Action Plan	82-054-010		107,439.62		39,675.00	67,764.62
FAO	Ministry of Agro Industry and Food Security	World Food Day Celebrations	World Food Day	82-054-031		45,164.95			45,164.95
IAEA	Ministry of Agro Industry and Food Security	Carry out research in fruit fly control	International Atomic Energy Agency	82-053-028		165,193.43	266,067.18	225,154.53	206,106.08
UNDP/FAO	Ministry of Agro Industry and Food Security	Review of National Forest Policy	FAO Project-TCP/MAR/3002	82-029-087		179,692.40			179,692.40
UNDP	Ministry of Agro Industry and Food Security	Rehabilitation & Upgrading of Nature Reserves & Parks	PAN Project	82-054-014		890,441.83	10,234,000.00	10,056,193.06	1,068,248.77
FRANCE	Ministry of Social Security and N.S.	Ministerial Mission to Reunion Island	Sundries	82-073-001	SBM 610 301 0000 3571	120,967.74		105,069.06	15,898.68
UNDP	The Judiciary	Seminar on Human Rights and the conduct of a fair trial	UNDP - Human Rights	82-036-114		53,061.27			53,061.27

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Embassy of the Republic of China and The China Law Society.	The Judiciary	Contribution for the 3rd FOCAC Legal Forum (Grand Baie, Mauritius - 5th to 8th December 2012)	Third FOCAC Legal Forum	82-036-113		486,329.22		225,380.00	260,949.22
UNODC	The Judiciary	For (i) the payment of fees to Counsels assigned to assist suspected pirates-Informa Pauperis;(ii) Transcription;(iii) Audit fees.	UNODC	82-036-115			989,439.00		989,439.00
UNDP	Prime Minister's Office	Human Rights Awareness	Sundries	0-DDHA-820770001-0-001		58,615.00		58,615.00	
UNAIDS	PMO-National AIDS Secretariat	Development of NSF	National Strategic Framework	82-077-110	SBM 6102600024900 (USD A/C)	23,507.82	216,062.00		239,569.82
Global Fund	PMO-National AIDS Secretariat	Multisectoral Response to HIV/AIDS	Global Fund Grant	82-077-111	SBM '61031100001893	11,089,963.00	35,484,505.15	27,210,518.84	19,363,949.31
UNDP	PMO-National AIDS Secretariat	HIV/AIDS Project (UNGASS & Peer Education)	World AIDS Day	82-077-110	SBM 03401000028	187,763.00			187,763.00
UNDP	Ministry of Energy and Public Utilities	To meet fees to consultant, Training, etc.	Removal of Barriers to Energy Efficiency and Energy	82-056-077	Bank of Mauritius 014 010 000 01	322,423.30	1,418,993.64	1,486,050.00	255,366.94
CONFEMEN	Ministry of Education & Human Resources	Air tickets	CONFEMEN SCEME	82-059-014	SBM 61030100001181	30,716.03			30,716.03

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CONFEMEN	Ministry of Education & Human Resources	PASEC - Pilot Project Evaluation of Performance of French, English and Maths in Standard II	SCEME A/C CONFEMEN	82-059-014	SBM 61030100001181	927,670.27			927,670.27
UNESCO	Ministry of Education & Human Resources	National workshop on science & technology.	SCEME A/C UNESCO	82-059-014	SBM 61030100001181	48,823.00			48,823.00
UNESCO	Ministry of Education & Human Resources	Early childhood care and Education	CONFEMEN SCEME	82-059-014	SBM 61030100001181	9,574.65		9,574.65	
UNESCO	Ministry of Education & Human Resources	IBE Conference	SCEME A/C UNESCO	82-059-014	SBM 61030100001181	4,537.97			4,537.97
UNESCO	Ministry of Education & Human Resources	National Commission for capacity Building for UNESCO clubs to encourage Archive Youth Participation in Community Life	SCEME A/C UNESCO	82-059-014	SBM 61030100001181	21,417.65		19,965.00	1,452.65
FRANCOPHONIE	Ministry of Education & Human Resources	Francophonie Conference	SCEME A/C UNESCO	82-059-014	SBM 61030100001181	52,460.39	121,724.39	100,000.00	74,184.78
UNESCO	Ministry of Education & Human Resources	Enhancing Quality Education	SCEME A/C UNESCO	82-059-014	SBM 61030100001181	1,589.35			1,589.35

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UNESCO	Ministry of Education & Human Resources	To reduce low performance and failure at the end of primary school level and throughout all standards in primary schools.	SCEME A/C UNESCO	82-059-014	SBM 61030100001181		800,766.00	800,766.00	
UNESCO	Ministry of Education & Human Resources	Sustainable agriculture for food security, poverty alleviation, Environmental Stewardship and climate change adaptation in Rodrigues.	SCEME A/C UNESCO	82-059-014	SBM 61030100001181		303,832.00	303,832.00	
Investment Climate for Africa	Corporate and Business Registration Department	ICF Project : Electronic Document Management System	EDMS Project ICF - Deposit USD	82-131-068	SBM A/C : 61026000026422	6,145,253.70	4,285,828.62	8,683,456.35	1,747,625.97
UNFPA	Ministry of Youth and Sports	To fund a project on sexual and reproductive health			SBM LTD/A/C: 62020100012065	785.00	118,000.00	35,950.00	82,835.00
CONFESJES	Ministry of Youth and Sports	Fond Insertion des Jeunes	Sundries	82-076-001		218.97			218.97
CONFESJES	Ministry of Youth and Sports	Fond Insertion des Jeunes	Sundries	82-076-001		1,284.20			1,284.20
CONFESJES	Ministry of Youth and Sports	CONFESJES Appuis Techniques Nationaux	Sundries	82-076-001		246,097.41	43,428.96	280,115.49	9,410.88
CONFESJES	Ministry of Youth and Sports	CONFESJES (Insertion Jeunes/Frais de Scolarité)	Special Project	82-151-003			1,329,478.29	882,335.85	447,142.44

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UNFPA	Ministry of Gender Equality, Child Development and Family Welfare	Strengthening, SHR for young people and undeserved women and men	International Organisation	82-100-010		761.00	545,225.00	545,385.00	601.00
UNESCO	Ministry of Gender Equality, Child Development and Family Welfare	Participation Programme Resource Centre	Special Project	82-100-014		226,514.00			226,514.00
COL	Ministry of Gender Equality, Child Development and Family Welfare	Implementation of long life learning for women.	Sundries	82-100-001			438,051.00	173,780.00	264,271.00
International Labour Organisation	Ministry of Labour, Industrial Relations and Employment	(i) National Tripartie on OSH Convention 1981 (ii) National Tripartie Workshop on HIV and AIDS	Sundries	82-067-001	Bank Of Mauritius USD A/C No. 03401000028	220,391.16	483,574.37	442,953.60	261,011.93
African Development Bank (incl Depreciation)	Statistics Mauritius	For an international Comparison Programme (ICP - Africa)	Accountant-General International Comparison Programme (ICP Africa)	82-019-080	SBM 610260000037 89	85,431.74		1,111.80	84,319.94
African Development Bank	Statistics Mauritius	Statistical Capacity Building	Accountant-General special projects	82-019-014	SBM 61026000027524	2,510,211.61		323,967.82	2,186,243.79
AARDO	National Development Unit	To promote development in Rural Areas	Sundries	82-129-001		487,019.05		23,936.50	463,082.55

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UNEP	Ministry of Environment and Sustainable Development	Capacity for Clean Development Mechanism	ENV/UNEP/CDU/CDM	82-153-010		560,213.74			560,213.74
UNEP	Ministry of Environment and Sustainable Development	Sustainable Management of POPs in Mauritius	ENV/UNEP/POPS/II	82-153-010		608,720.40	113,090.60	458,692.60	263,118.40
UNEP	Ministry of Environment and Sustainable Development	Institutional Strengthening of the Montreal Protocol in Mauritius	ENV/UNEP/MONTREAL/PROTOCOL	82-153-010		347,300.30	414,282.76	748,912.55	12,670.51
UNEP/UNOPS	Ministry of Environment and Sustainable Development	Addressing Based Activities in the Western Indian Ocean Report	ENV/UNEP/UNOPS/WIO LAB/REPORT	82-153-010		93,647.03			93,647.03
UNEP/UNOPS	Ministry of Environment and Sustainable Development	Addressing Based Activities in the Western Indian Ocean Implementation of National Water and Sediment Quality Monitoring	ENV/UNEP/UNOPS/WHO LAB/3	82-153-010		180,991.55			180,991.55
UNEP	Ministry of Environment and Sustainable Development	Implementation of the Mtius Strategy, (SIDS) - Project to develop a National Programme on Sustainable	ENV/UNEP/DTIE/SCP/I	82-153-010		61,626.99		15,860.00	45,766.99
UNEP/UNOPS	Ministry of Environment and Sustainable Development	Addressing land Based Activities in the Western Indian Ocean Project on Land Based Pollution for Nairobi Convention	ENV/UNEP/UNOPS/WIOLAB/4	82-153-010		488,958.82		356,854.00	132,104.82
UNEP/UNOPS	Ministry of Environment and Sustainable Development	Task Force on physical alteration & habitat destruction (PADH) under Wiolab Project Nairobi Convention - Demo Project Solid Waste	ENV/UNEP/UNOPS/WIOLAB/6	82-153-010		32,876.89			32,876.89

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UNEP	Ministry of Environment and Sustainable Development	Integrated Water Resources and Wastewater Management in Indian Ocean (IWRM)	ENV/UNEP/IWRM	82-153-010		137,443.15			137,443.15
UNEP	Ministry of Environment and Sustainable Development	Piloting Integrated Process & approaches to facilitate National Reporting to RIO Convention	ENV/UNEP/FRN RIO CONVENTION	82-153-010		835,206.67		743,831.59	91,375.08
Japan (Japanese Fund)	Ministry of Environment and Sustainable Development	Africa Adaptation Programme	ENV/UNDP/AAP	82-153-010		14,510,885.09		14,510,885.09	0.00
UNEP/UNOPS	Ministry of Environment and Sustainable Development	Bilateral Cooperation with Germany International Climate Protection Initiative for upgrading of Air conditioning System	ENV/UNEP/ Chillers	82-153-010		1,549,422.86	228,153.47	182,751.00	1,594,825.33
UNEP	Ministry of Environment and Sustainable Development	Conducting Technology Needs Assessment (TNA) exercise in developing countries	ENV/UNEP/TNA	82-153-010		332,951.98		235,873.62	97,078.36
Japan	Ministry of Environment and Sustainable Development	Adaptation Fund Board	ENV/UNDP/AFB	82-153-010		274,700.00	4,231,066.80	4,433,845.89	71,920.91

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UNEP	Ministry of Environment and Sustainable Development	Preparation of the 4th Biological Diversity (CBD) in Mauritius	ENV/UNEP/CBD/4th Report	82-153-010		35,880.00			35,880.00
IEPF	Ministry of Environment and Sustainable Development	Reporting for "Institut de l'Energie et de la Francophonie"	ENV/IEPF	82-153-010		7,881.49			7,881.49
UNEP	Ministry of Environment and Sustainable Development	Inception workshop for the sub-regional project supporting the global monitoring plan on POPs in the Eastern & Southern Africal Regions	ENV/UNEP/POPS/NEL/2	82-153-010		367,590.84		28,630.00	338,960.84
UNEP	Ministry of Environment and Sustainable Development	In the context of the National Programme on Sustainable Consumption & Pollution - (SCP/II)	ENV/UNEP/SCP/I	82-153-010		403,937.47		398,475.00	5,462.47
UNEP	Ministry of Environment and Sustainable Development	Fuel quality reduction of sulphur content in Diesel	ENV/UNEP/SULPHUR/DIESEL	82-153-010		95,251.70	61,119.00	56,350.00	100,020.70
UNEP	Ministry of Environment and Sustainable Development	National Focal Point	ENV/CFR/COI/IMPL/4	82-153-010		96,654.48		54,746.60	41,907.88
UNEP	Ministry of Environment and Sustainable Development	Regional Dialogue on Green Economy for Western Indian Ocean Island Estate	ENV/UNEP/GREEN ECONOMY WIO	82-153-010		2,899.90		2,899.90	0.00

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UNEP	Ministry of Environment and Sustainable Development	Small scale funding agreement with respect to Global Fuel Economy Initiative in Mauritius.	ENV/UNEP/GFEI	82-153-010			1,221,848.00	18,570.50	1,203,277.50
UNEP	Ministry of Environment and Sustainable Development	Third National Communications for Mauritius	ENV/UNEP/TNC	82-153-010			612,744.00		612,744.00
COI	Ministry of Environment and Sustainable Development	Publication of Mauritius Environment Outlook Report	ENV/COI/REPORT	82-153-010			54,746.60		54,746.60
UNESCO	Ministry of Environment and Sustainable Development	Raising awareness of school children on environmental issues	ENV/COR/MNC/UNESCO	82-153-010			613,670.00	584,920.00	28,750.00
UNEP	Ministry of Environment and Sustainable Development	Multilateral Fund for the implementation of the Montreal Protocol	ENV/UNEP/GTZ PROKLIMA	82-153-010			287,461.18	257,447.91	30,013.27
European Union	Ministry of Fisheries	To improve knowledge on fish stocks & fisheries in general	Scientific & Technical Programme	82-063-039		94,702.76			94,702.76
South West Indian Ocean Fisheries Project (SWIOFP)	Ministry of Fisheries	To promote the sustainable use of fish resources and adoption of an Ecosystem Approach to Fisheries Management (EAF)	South West Indian Ocean Fisheries Project (SWIOFP)	82-063-003		1,080,779.43		1,080,779.43	0.00
BIOPS	Ministry of Fisheries	For Pelagic Biodiversity Monitoring using ecosystem related indicators in the Indian Ocean region	Sundries	82-063-001		67,727.98			67,727.98

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Agence Francaise de Developpement (AFD)	Ministry of Fisheries	For the biological inventory of the Balaclava Marine Park to collect data on target species composition in order to update the already existing baseline data.	Sundries	82-063-001		16,950.43			16,950.43
Food and Agricultural Organisation (FAO)	Ministry of Fisheries	For the development of a fisheries management plan for the shallow water demersal fish species of the Saya de Malha and Nazareth banks of Mauritius under the Nansen	Sundries	82-063-001		124,234.87		57,711.20	66,523.67
Norwegian Agency for Development Cooperation (NORAD)	Ministry of Fisheries	For combatting of illegal fishing, marine resources management and strengthening quality of fish products			State Bank of Mauritius Ltd 61031100001343	2,896,531.25	80,763.69		2,977,294.94
National Oceanographic Data Centre	Meteorological Services	To facilitate and promote the exchange of Oceanographic Data and Information	NODC	82-039-006		1,172,190.90	41,739.46	939,311.41	274,618.95
SNC Project UNEP Trust Fund	Meteorological Services	Publication of SNC	SNC	82-039-108		9,176.64	714,893.50	610,700.00	113,370.14
Project Cleaning House Mechanism	Meteorological Services	Operational expenses	UNEP-Project Cleaning House Mechanism	82-039-111		345,257.28			345,257.28

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World Health Organisation (WHO)	Ministry of Health & Quality of Life	Donation for Brown Sequard	MOH-Funds	82-064-016	SBM 61030100003517	9,678.55			9,678.55
World Health Organisation (WHO)	Ministry of Health & Quality of Life	Plan Of Action 2006-2007	MOH-Funds	82-064-016	SBM 61030100003517	1,600.00			1,600.00
UNFPA	Ministry of Health & Quality of Life	Formulation Of a Strategic Plan For Reproductive Health Policy Document	MOH-Funds	82-064-016	SBM 61030100003517	69,500.71			69,500.71
World Health Organisation (WHO)	Ministry of Health & Quality of Life	AFP Surveillance in Rodrigues	MOH-Funds	82-064-016	SBM 61030100003517	615.00			615.00
World Health Organisation (WHO)	Ministry of Health & Quality of Life	National Plan of Action on Tobacco Control -Rodrigues	MOH-Funds	82-064-016	SBM 61030100003517	5,960.00			5,960.00
World Health Organisation (WHO)	Ministry of Health & Quality of Life	Survey on Human Milk	MOH-Funds	82-064-016	SBM 61030100003517	64,001.04			64,001.04

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World Health Organisation (WHO)	Ministry of Health & Quality of Life	Baker IDI-Diabetes Surveillance Project	MOH-Funds	82-064-016	SBM 61030100003517	319,915.04			319,915.04
ADB	Ministry of Health & Quality of Life	Grant Health Sector Review	MOH-Funds	82-064-016	SBM 61030100003517	679,143.75			679,143.75
World Health Organisation (WHO)	Ministry of Health & Quality of Life	Biennium 08-09 Making Pregnancy Safer	MOH-Funds	82-064-016	SBM 61030100003517	2,475.00			2,475.00
World Health Organisation (WHO)	Ministry of Health & Quality of Life	Sentinel Biological & Behaviour Surveillance Report	MOH-Funds	82-064-016	SBM 61030100003517	157,600.00		157,600.00	
World Health Organisation (WHO)	Ministry of Health & Quality of Life	Implementation of Activity "Sentinel Biological & Behaviour Surveillance Report"	MOH-Funds	82-064-016	SBM 61030100003517	355,748.00		355,748.00	
World Health Organisation (WHO)	Ministry of Health & Quality of Life	Biennium 10-11 AOW-Mental Health & Substance Abuse	MOH-Funds	82-064-016	SBM 61030100003517	11,200.00			11,200.00
World Health Organisation (WHO)	Ministry of Health & Quality of Life	Mental Health Awareness Workshop	MOH-Funds	82-064-016	SBM 61030100003517	1,600.00			1,600.00

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World Health Organisation (WHO)	Ministry of Health & Quality of Life	Second round of National Health Accounts 2010	MOH-Funds	82-064-016	SBM 61030100003517	62,000.00			62,000.00
World Health Organisation (WHO)	Ministry of Health & Quality of Life	Biennium 10-11 Mental Health & Substance Abuse (Health technologies & Laboratories )	MOH-Funds	82-064-016	SBM 61030100003517	5,400.00			5,400.00
World Health Organisation (WHO)	Ministry of Health & Quality of Life	Study to determine the cause of Low Birth weight babies	MOH-Funds	82-064-016	SBM 61030100003517	25,000.00			25,000.00
World Health Organisation (WHO)	Ministry of Health & Quality of Life	Global School Based Student health survey 2011 in Rodrigues	MOH-Funds	82-064-016	SBM 61030100003517	39,220.00			39,220.00
World Health Organisation (WHO)	Ministry of Health & Quality of Life	DFC global school based survey on workshop on management and Prevention Of injuries & violence in school	MOH-Funds	82-064-016	SBM 61030100003517	52,000.00		52,000.00	
World Health Organisation (WHO)	Ministry of Health & Quality of Life	Biennium 10-11 DFC Local cost for organising the African Association cancer registry	MOH-Funds	82-064-016	SBM 61030100003517	280,650.00		280,650.00	
World Health Organisation (WHO)	Ministry of Health & Quality of Life	Biennium 10-11 World Mental Health Day 2011	MOH-Funds	82-064-016	SBM 61030100003517	36,729.50		36,729.50	

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World Health Organisation (WHO)	Ministry of Health & Quality of Life	Entomological survey in Agalega & Rodrigues Islands	MOH-Funds	82-064-016	SBM 61030100003517	55,400.00			55,400.00
World Health Organisation (WHO)	Ministry of Health & Quality of Life	Training of Trainers workshop on smoking cessation	MOH-Funds	82-064-016	SBM 61030100003517	17,622.00			17,622.00
World Health Organisation (WHO)	Ministry of Health & Quality of Life	Biennium 2010-2011:SO10 National Health Accounts 2010.	MOH-Funds	82-064-016	SBM 61030100003517	25,000.00			25,000.00
World Health Organisation (WHO)	Ministry of Health & Quality of Life	Implementation of 2nd edition of the African Vaccination Week	MOH-Funds	82-064-016	SBM 61030100003517	2,525.00		2,525.00	
World Health Organisation (WHO)	Ministry of Health & Quality of Life	Training Course For Nursing Staff	MOH-Funds	82-064-016	SBM 61030100003517	19,054.00		19,054.00	
World Health Organisation (WHO)	Ministry of Health & Quality of Life	Biennium 2012-2013: Strategic Objective 02	MOH-Funds	82-064-016	SBM 61030100003517	50,800.00		50,800.00	
UNFPA	Ministry of Health & Quality of Life	Monitoring Mission to Rodrigues	MOH-Funds	82-064-016	SBM 61030100003517	25,000.00		13,137.25	11,862.75

**Cash Aid Received From Foreign Countries**

Donor Country/Agency	Receiving Agency	Purpose of Donation	Title of Deposit Account	Item of Deposit Account	Bank & Account No. credited	Opening Balance as at 1-Jan-13	Amount Received during the Year	Amount Spent during the year	Closing Balance as at 31-Dec-13
UNFPA	Ministry of Health & Quality of Life	Allowance to Resource Persons	MOH-Funds	82-064-016	SBM 61030100003517	5,000.00			5,000.00
Indian Ocean Commission (IOC)	Ministry of Health & Quality of Life	Reduce risk of epidemic in countries	MOH-Funds	82-064-016	SBM 61030100003517	661,089.50		661,089.50	
Deposits International Organisations	Ministry of Health & Quality of Life	Provision for Non-Precuniary Incentives To IVM Volunteers Under Project Pops/IVM.	MOH-Funds	82-064-016	SBM 61030100003517		734,500.00	63,020.00	671,480.00
World Health Organisation (WHO)	Ministry of Health & Quality of Life	Mauritius Salt Intake Study 2012	MOH-Funds	82-064-016	SBM 61030100003517		129,000.00	127,700.00	1,300.00
World Health Organisation (WHO)	Ministry of Health & Quality of Life	Biennium 2012-2013 Advanced fund for implementation of activities HIV/AIDS	MOH-Funds	82-064-016	SBM 61030100003517		135,000.00	112,200.00	22,800.00
World Health Organisation (WHO)	Ministry of Health & Quality of Life	Sentinel Hospital Based Surveillance for Rotavirus Gastroenteristics.	MOH-Funds	82-064-016	SBM 61030100003517		176,983.00		176,983.00
World Health Organisation (WHO)	Ministry of Health & Quality of Life	Ecsacon meeting in Mauritius: 5-7 Sept 2012.	MOH-Funds	82-064-016	SBM 61030100003517		64,825.00	64,825.00	

**STATEMENT U1****Cash Aid Received From Foreign Countries**

Donor Country/Agency	Receiving Agency	Purpose of Donation	Title of Deposit Account	Item of Deposit Account	Bank & Account No. credited	Opening Balance as at 1-Jan-13	Amount Received during the Year	Amount Spent during the year	Closing Balance as at 31-Dec-13
World Health Organisation (WHO)	Ministry of Health & Quality of Life	Biennium 2012/13 SO3: Refresher courses for Community Based Rehabilitation Workers.	MOH-Funds	82-064-016	SBM 61030100003517		60,000.00	15,746.00	44,254.00
World Health Organisation (WHO)	Ministry of Health & Quality of Life	Training of medical & Paramedical staff in Regional Hospitals & Private Clinic.	MOH-Funds	82-064-016	SBM 61030100003517		151,000.00		151,000.00
World Health Organisation (WHO)	Ministry of Health & Quality of Life	Biennium 2012/2013- DFC to support local cost for entry of patient records in electronic disease register.	MOH-Funds	82-064-016	SBM 61030100003517		225,000.00		225,000.00
<b>TOTAL</b>						54,977,984.45	68,911,517.66	81,106,114.72	42,783,387.39



**C. ROMOOAH**  
Ag. Accountant-General

8 April 2014