

## STATEMENT U1

## Statement of Cash Aid Received from Foreign Countries for the financial year 2017-2018

Donor Country/Agency	Receiving Agency	Purpose of Donation	Title of Deposit Account	Item of Deposit Account	Balance 30 June 2017	Amount Received during the year	Amount Spent during the year	Balance 30 June 2018
					Rs	Rs	Rs	Rs
UNEP Trust Fund for Sustainable Public Procurement	MOFED-Procurement Policy Office	Promoting sustainable public procurement	MOF - Procurement Policy, Management and Advisory Services - UNEP Trust Fund	82-532-002	308,855	-	-	308,855
Global Environment Facility Secretariat	Ministry of Finance and Economic Development	Funding of environment related projects- the National Portfolio Formulation Exercise (NPFE)	MOF- Global Environment Facility Country Support	82-520-001	127,250	-	-	127,250
Kingdom of Saudi Arabia (N1)	Ministry of Finance and Economic Development	To address the consequences of the Foot and Mouth diseases and other health related issues including the implementation of the New Cancer Hospital Project	Grant from S Arabia - New Cancer Hospital & other Health related projects	82-600-008	-	333,635,000	333,635,000	-
Arms Trade Treaty Voluntary Trust Fund	Prime Minister's Office - Cabinet Office	Capacity building for enforcement authorities and legal departments	Miscellaneous Deposit Others (DDHA)	82-399-001	-	516,163	421,909	94,254
Investment Climate for Africa	Corporate and Business Registration Department	ICF Project: Electronic Document Management System	EDMS	82-526-001	1,747,626	-	-	1,747,626
IAEA	Ministry of Agro-Industry and Food Security	Carry out research in fruit fly control	International Atomic Energy Agency	82-523-001	224,372	116,394	314,098	26,668

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UNDP	Ministry of Agro-Industry and Food Security	Rehabilitation & Upgrading of Nature Reserves & Parks	PAN Project	82-534-002	5,524,413	13,170,000	17,568,380	1,126,033
UNDP	Ministry of Agro-Industry and Food Security	Consultancy Services	National Biodiversity Strategy Action	82-534-006	287,099	-	284,491	2,608
AU/IBAR	Ministry of Agro-Industry and Food Security	Promotion of Beekeeping	Bee Management Project	82-541-002	33,221	-	-	33,221
ICIPE	Ministry of Agro-Industry and Food Security	Promotion of Beekeeping	Alternative Livelihoods-Bee Sector	82-542-001	2,272,692	-	2,221,177	51,515
Embassy of the People's Republic of China and The China Law Society	The Judiciary	Contribution to the 3rd FOCAC Legal Forum (Grand Baie, Mauritius - 5th to 8th December 2012)	Third FOCAC Legal Forum	82-036-113	260,949	-	10,000	250,949
African Innovations Foundation (AIF)	The Judiciary	Data Collection Project for the Library of the Supreme Court	Grant from AIF	82-036-116	163,366	-	163,366	-

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United Nations Office on Drugs and Crime (UNODC)	The Judiciary	Transcription services and Legal assistance in piracy case Police v/s Abdool Cader & ors	Grant from United Nations Office on Drugs and Crime	82-552-001	1,119,580	-	-	1,119,580
UNDP	Ministry of Energy and Public Utilities	To meet fees to consultant, Training, etc	Studies- Northern Aquifer Mauritius (SIDS)	82-534-003	2,004,454	1,105,748	3,044,356	65,846
FRANCE	Ministry of Social Security, National Solidarity, and Environment and Sustainable Development(Social Security and National Solidarity Division)	Ministerial Mission to Reunion Island	Deposit A/C Sundries	82-399-001	15,899	-	-	15,899
Physikalisch Technische Bundesanstalt (PTB)	Ministry of Industry, Commerce and Consumer Protection (Industry Division)	Accommodation of Consultant	PTB - MAURITAS - Training Course on Measurement Traceability and Uncertainty	82-554-001	-	56,871	51,750	5,121
International Labour Organisation	Ministry of Labour, Industrial Relations, Employment and Training (Labour Division)	The organization of the National Consultation on ILO Future Work Initiative	Deposit A/C Sundries	82-525-001	344,685	-	-	344,685
International Labour Organisation (ILO)	Ministry of Labour, Industrial Relations, Employment and Training (Employment Division)	Workshop organised i.c.w National Employment Policy	Grant from ILO- NEP	82-525-002	-	121,782	-	121,782

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CONFEMEN	Ministry of Education and Human Resources, Tertiary Education and Scientific Research	Conference - PASEC CONFEMEN	DEP A/C SCHEME A/C CONFEMEN	82-512-001	15,544	-	-	15,544
UNESCO	Ministry of Education and Human Resources, Tertiary Education and Scientific Research	National workshop on Science & Technology	DEP A/C SCHEME A/C UNESCO	82-537-002	12,429	-	12,429	-
OIF	Ministry of Education and Human Resources, Tertiary Education and Scientific Research	Francophonie - Essay and related competitions	DEP A/C SCHEME A/C FRANCOFONIE	82-519-001	209,382	-	122,106	87,276
African Development Bank	Ministry of Education and Human Resources, Tertiary Education and Scientific Research	Strategic Planning	Dep ADEA	82-399-001	69,212	307,600	-	376,812
SADC	Ministry of Education and Human Resources, Tertiary Education and Scientific Research	SADC Essay Competition	DEP A/C SCHEME A/C UNESCO	82-543-002	265	-	265	-

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Afro Asian Rural Development Organisation (AARDO)	National Development Unit	Biogas Production Project	Cash Assistance from AARDO	82-501-001	445,064	-	445,064	-
CONFJES	Ministry of Youth and Sports	CONFJES (Insertion Jeunes/Frais de Scolarité) et appuis techniques nationaux	Dep A/C	82-511-001	1,331	1,091,135	1,091,177	1,289
UNESCO	Ministry of Youth and Sports	World Anti-Doping Agency	Dep A/C	82-537-008	74,886	-	-	74,886
African Development Bank	Statistics Mauritius	International Comparison Programme (ICP Africa)	Accountant-General International Comparison Programme (ICP Africa)	82-502-003	111,392	-	14,685	96,707

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COMESA	Statistics Mauritius	International Comparison Programme	Accountant-General International Comparison Programme	82-509-002	-	480,227	339,600	140,627
UNEP	Ministry of Social Security, National Solidarity, and Environment and Sustainable Development (Environment and Sustainable Development Division)	To implement the Clean Development Mechanism in Mauritius	Capacity for Clean Development Mechanism in Mauritius	82-535-001	482,934	-	-	482,934
UNEP	Ministry of Social Security, National Solidarity, and Environment and Sustainable Development (Environment and Sustainable Development Division)	Project to develop a National Programme on Sustainable Consumption/Production SCP to SIDS in Mauritius	Sustainable Consumption/ Production	82-535-004	51,229	-	-	51,229
UNEP	Ministry of Social Security, National Solidarity, and Environment and Sustainable Development (Environment and Sustainable Development Division)	Preparation of the 4th Biological Diversity (Convention on Biological Diversity) in Mauritius	Convention on Biological Diversity	82-535-009	35,880	-	-	35,880

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UNEP	Ministry of Social Security, National Solidarity, and Environment and Sustainable Development (Environment and Sustainable Development Division)	To support the global monitoring plan on persistent organic pollutants in the Eastern & Southern African Regions	Inception workshop for the sub-regional project	82-535-010	338,961	-	-	338,961
UNEP	Ministry of Social Security, National Solidarity, and Environment and Sustainable Development (Environment and Sustainable Development Division)	National sensitization on low sulphur fuels & vehicles emission	Fuel quality & reduction of sulphur content in Diesel	82-535-011	100,021	-	-	100,021
UNEP	Ministry of Social Security, National Solidarity, and Environment and Sustainable Development (Environment and Sustainable Development Division)	To support the Government of Mauritius in the development of a cleaner, more efficient vehicles strategy and policy	Global Fuel Economy Initiative Phase I	82-535-013	554,941	-	40,000	514,941
UNEP	Ministry of Social Security, National Solidarity, and Environment and Sustainable Development (Environment and Sustainable Development Division)	To prepare and submit the Third National Communication under the UNFCCC	Third National Communications for Mauritius	82-535-014	4,299,792	2,884,482	6,375,514	808,760

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UNEP	Ministry of Social Security, National Solidarity, and Environment and Sustainable Development (Environment and Sustainable Development Division)	For the formulation of a low carbon development strategy and mitigation of greenhouse gases	Nationally Appropriate Mitigation Action Project	82-535-015	3,538,418	-	335,553	3,202,865
UNEP	Ministry of Social Security, National Solidarity, and Environment and Sustainable Development (Environment and Sustainable Development Division)	To support the Government of Mauritius in promoting cleaner, more energy efficient vehicles strategies in Mauritius and the Southern Africa region	Global Fuel Economy Initiative Phase II	82-535-016	5,991,760	-	3,189,930	2,801,830
UNEP	Ministry of Social Security, National Solidarity, and Environment and Sustainable Development (Environment and Sustainable Development Division)	To support African countries in their transition to an Inclusive Green Economy and to promote a shift to Sustainable Consumption and Production (SCP) patterns	Switch Africa Green Programme (comp A)	82-535-018	1,125,082	-	395,971	729,111
UNEP	Ministry of Social Security, National Solidarity, and Environment and Sustainable Development (Environment and Sustainable Development Division)	To support African countries in their transition to an Inclusive Green Economy	Switch Africa Green Projects (comp B)	82-535-019	499,946	1,779,498	449,696	1,829,748

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UNEP	Ministry of Social Security, National Solidarity, and Environment and Sustainable Development (Environment and Sustainable Development Division)	To prepare its first Biennial Update Report under the UN Framework Convention on Climate Change (UNFCCC)	Biennial Update Report (BUR1)	82-535-020	132,486	1,909,158	234,804	1,806,840
UNEP	Ministry of Social Security, National Solidarity, and Environment and Sustainable Development (Environment and Sustainable Development Division)	To implement the GMP on the effectiveness evaluation by generating data on the concentrations of POPs in the core media, human milk and air	Continuing Regional Support for the Persistent Organic Pollutants (POPs)	82-535-021	-	1,511,652	706,077	805,575
UNEP	Ministry of Social Security, National Solidarity, and Environment and Sustainable Development (Environment and Sustainable Development Division)	To co-operate with the Ministry with respect to the project entitled "Capacity building for environmental data sharing and reporting" in support of a shared environmental information system (SEIS) in Africa	Capacity building on Shared Environment Information System (SEIS)	82-535-022	-	534,090	-	534,090
UNDP	Ministry of Social Security, National Solidarity, and Environment and Sustainable Development (Environment and Sustainable Development Division)	To undertake an in-depth Mercury Assessment in Mauritius	Mercury Initial Assessment	82-534-007	3,963	695,050	699,013	-

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DECC	Ministry of Social Security, National Solidarity, and Environment and Sustainable Development (Environment and Sustainable Development Division)	To support Mauritius in the quantification of mitigation actions in terms of GHG emission reductions	2050 Pathway Calculators	82-513-001	109,976	-	97,750	12,226
UNITAR	Ministry of Social Security, National Solidarity, and Environment and Sustainable Development (Environment and Sustainable Development Division)	Ratification & early Implementation of the Minamata Convention	Minamata Convention	82-546-001	567,396	67,503	154,391	480,508
UNEP	Ministry of Social Security, National Solidarity, and Environment and Sustainable Development (Environment and Sustainable Development Division)	To create the necessary awareness for the need to protect ozone layer	Institutional Strengthening of the Montreal Protocol in Mauritius	82-535-003	134,144	834,515	223,007	745,652
UNEP	Ministry of Social Security, National Solidarity, and Environment and Sustainable Development (Environment and Sustainable Development Division)	Piloting Integrated process & approaches to facilitate National Reporting to RIO Convention	RIO Convention	82-535-006	90,375	-	-	90,375

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UNEP	Ministry of Social Security, National Solidarity, and Environment and Sustainable Development (Environment and Sustainable Development Division)	Upgrading of Air Conditioning System	Bilateral Cooperation with Germany International Climate Protection Initiative	82-535-007	1,534,915	-	-	1,534,915
UNEP	Ministry of Social Security, National Solidarity, and Environment and Sustainable Development (Environment and Sustainable Development Division)	Conducting Technology Needs Assessments (TNA) exercise in developing countries	TNA	82-535-008	79,828	-	-	79,828
Japan	Ministry of Social Security, National Solidarity, and Environment and Sustainable Development (Environment and Sustainable Development Division)	To assist developing countries particularly vulnerable to the adverse effects of climate change and parties to the Kyoto Protocol	Adaptation Fund Board	82-534-008	2,616,309	32,904,247	31,501,531	4,019,025
UNEP	Ministry of Social Security, National Solidarity, and Environment and Sustainable Development (Environment and Sustainable Development Division)	Regional Training of Trainers on AC Splits using hydrocarbon	Multilateral Fund for the implementation of the Montreal Protocol	82-535-017	1,247	-	-	1,247

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UNEP	Ministry of Social Security, National Solidarity, and Environment and Sustainable Development (Environment and Sustainable Development Division)	Regional Workshop for Customs Officers	Multilateral Fund for the implementation of the Montreal Protocol	82-535-017	64,906	-	-	64,906
UNEP	Ministry of Social Security, National Solidarity, and Environment and Sustainable Development (Environment and Sustainable Development Division)	Green Cooling Africa Week, Mauritius	Multilateral Fund for the implementation of the Montreal Protocol	82-535-017	-	1,664,091	1,620,156	43,935
European Union	Ministry of Ocean Economy, Marine Resources, Fisheries and Shipping	To improve knowledge on fish stocks and fisheries in general	EU/Scientific and Technical Programme	82-516-001	94,703	120,737	-	215,440
BIOPS	Ministry of Ocean Economy, Marine Resources, Fisheries and Shipping	For Pelagic Biodiversity Monitoring using ecosystem related indicators in the Indian Ocean region	Sundries	82-506-001	67,728	-	-	67,728

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Agence Francaise de Developpement (AFD)	Ministry of Ocean Economy, Marine Resources, Fisheries and Shipping	For biological inventory of the Balaclava Marine Park to collect data on target species composition	AFD/Sundries	82-504-001	16,950	-	-	16,950
Food and Agricultural Organisation (FAO)	Ministry of Ocean Economy, Marine Resources, Fisheries and Shipping	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 Nanseng Project	FAO/Sundries	82-517-002	66,524	-	-	66,524
National Oceanographic Data Centre	Meteorological Services	To facilitate and promote the exchange of Oceanographic Data and Information	NODC	82-529-001	237,451	-	-	237,451
MESA/PUMA Workshops and Training	Meteorological Services	To carry out workshops and Training	MESA/PUMA	82-544-001	156,582	-	-	156,582
SNC Project UNEP Trust Fund	Meteorological Services	Publication of the SNC	SNC	82-532-001	113,370	-	-	113,370

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Meteorological Station Rodrigues	Meteorological Services	Rodrigues Expenses	Meteorological Services Rodrigues	82-303-054	68,703	-	-	68,703
Association des Ombudsmans et Mediateurs de la Francophonie (AOMF)	Office of Ombudsperson for Children	To finance project CLAC (Centre de lecture et d'animation culturelle) and workshop held for members of the AOMF to sensitize children on their rights	OMC-CLAC/AOMF Project	82-551-001	86,829	344,349	339,649	91,529
World Health Organisation (WHO)	Ministry of Health and Quality of Life	Baker IDI-Diabetes Surveillance Project	MOH-Deposit A/C	82-540-002	77,811	-	-	77,811
ADB	Ministry of Health and Quality of Life	Grant Health Sector Review	MOH-Deposit A/C	82-502-001	655,279	-	655,279	-
UNFPA	Ministry of Health and Quality of Life	Monitoring Mission to Rodrigues	MOH-Deposit A/C	82-538-005	8,113	-	-	8,113

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Deposit International Organisations	Ministry of Health and Quality of Life	Provision for Non-Pecuniary Incentives To IVM Volunteers Under Project Pops/IVM	MOH-Deposit A/C	82-514-001	650,979	-	-	650,979
World Health Organisation (WHO)	Ministry of Health and Quality of Life	Sentinel Hospital Based Surveillance for Rotavirus Gastroenteritis	MOH-Deposit A/C	82-540-003	160,948	-	154,703	6,245
World Health Organisation (WHO)	Ministry of Health and Quality of Life	Support local costs for field HIV/AIDS activities	MOH-Deposit A/C	82-540-001	512,650	-	410,000	102,650
World Health Organisation (WHO)	Ministry of Health and Quality of Life	Survey on households' out of pocket expenditure on Health (Rodrigues Island)	MOH-Deposit A/C	82-540-006	-	189,000	189,000	-
World Health Organisation (WHO)	Ministry of Health and Quality of Life	Global Youth Tobacco Survey	MOH-Deposit A/C	82-540-005	6,000	-	6,000	-

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UNAIDS	Ministry of Health and Quality of Life- National AIDS Secretariat	Development of NSF	National Strategic Framework	82-533-001	525,489	-	408,812	116,677
UNDP	Ministry of Health and Quality of Life- National AIDS Secretariat	HIV/AIDS Project (UNGASS & Peer Education)	UNGASS	82-534-005	187,763	-	-	187,763
Global Fund	Ministry of Health and Quality of Life- National AIDS Secretariat	Multisectoral Response to HIV and AIDS	Global Fund Grant	82-521-001	6,683,621	-	6,683,621	-
World Health Organisation (WHO)	Ministry of Health and Quality of Life	Neglected Tropical Diseases Mapping Survey	MOH-Deposit A/C	82-399-001	252,096	-	252,096	-
World Health Organisation (WHO)	Ministry of Health and Quality of Life	Support local costs for preparation of cancer incidence & mortality report for cancer for year 2015	MOH-Deposit A/C	82-399-001	367,500	-	367,500	-

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World Health Organisation (WHO)	Ministry of Health and Quality of Life- National AIDS Secretariat	National Assessment of Health Systems Challenges opportunities for better non-communicable disease outcomes	MOH-Deposit A/C	82-399-001	-	550,000	-	550,000
World Health Organisation (WHO)	Ministry of Health and Quality of Life- National AIDS Secretariat	Technical assistance for oral health survey in Mauritius	MOH-Deposit A/C	82-399-001	-	666,000	-	666,000
SADC	Ministry of Health and Quality of Life	HIV and AIDS Project	MOH-Deposit A/C	82-543-001	250,874	-	30,000	220,874
Agence Intergouvernementale de la Francophonie	Ministry of Arts and Culture	To promote French Culture	Special Culture Pro	82-505-001	88,528	258,474	119,300	227,702
UNESCO	Ministry of Arts and Culture	For Conference on Archives	External Funding	82-537-001	8,402	-	-	8,402

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UNFPA	Ministry of Gender Equality, Child Development and Family Welfare	Strengthening Sexual and Reproductive Health for young people	International Organisation	82-538-002	620,000	287,044	424,550	482,494
UNDP	Ministry of Gender Equality, Child Development and Family Welfare	Ending Violence against Women	Ending Violence against Women	82-534-009	350,000	-	-	350,000
UNECA	Ministry of Gender Equality, Child Development and Family Welfare	Gender Development Index	Special Project	82-550-001	539,594	327,601	738,806	128,389
United Nations Trust Fund	Minister Mentor's Office, Ministry of Defence and Rodrigues	Trust Fund	DHA-United Nation Trust Fund	82-547-001	65,511	-	-	65,511

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IORA Special Fund	Minister Mentor's Office, Ministry of Defence and Rodrigues	Developing an enhanced Ocean Observatory in support of seabed exploration and exploitation	DHA-IORA	82-545-002	2,005,699	-	2,005,699	-
<b>TOTAL</b>					<b>52,654,172</b>	<b>398,128,411</b>	<b>418,548,261</b>	<b>32,234,322</b>

N1 - Amount transferred to Prime Minister's Cyclone Relief Fund

12 November 2018



**C. ROMOOAH**  
Accountant-General