

STATEMENT U1

Statement of Cash Aid Received from Foreign Countries for the financial year 2018-2019

Donor Country/Agency	Receiving Agency	Purpose of Donation	Title of Deposit Account	Item of Deposit Account	Balance 30 June 2018 Restated Rs	Amount Received during the year Rs	Amount Spent during the year Rs	Amount Transferred to Revenue Rs	Balance 30 June 2019 Rs
European Union	Office of the President	To provide support to victims of natural calamities, etc.	Reduit Appeal Fund	82-303-103	-	3,875,845	150,000	-	3,725,845
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	82-515-001	350,949	-	-	-	350,949
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	3,006,492	1,069,955	-	3,056,117
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 sensitise children on their rights	OMC - CLAC/AOMF Project	82-551-001	91,529	-	86,184	-	5,345
Arms Trade Treaty Voluntary Trust Fund	Prime Minister's Office - Home Affairs	Capacity building for enforcement authorities and legal departments	Miscellaneous Deposit Others (DDHA)	82-399-001	94,254	-	-	-	94,254
Global Environment Facility Secretariat	Ministry of Finance and Economic Development (MOFED)	Funding of environment related projects - the National Portfolio Formulation Exercise (NPFE)	MOF - Global Environment Facility Country Support	82-520-001	127,250	-	80,430	-	46,820

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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
African Development Bank	Statistics Mauritius	International Comparison Programme (ICP Africa)	Accountant-General International Comparison Programme (ICP Africa)	82-502-003	96,707	-	96,707	-	-
COMESA	Statistics Mauritius	International Comparison Programme	Accountant-General International Comparison Programme	82-509-002	140,627	141,376	282,003	-	-
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
UNDP	Ministry of Energy and Public Utilities	To meet fees to consultant, training, etc	Studies - Northern Aquifer Mauritius - SIDS (MEPU - UNOPS)	82-534-003	65,846	-	59,975	-	5,871
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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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	-	50,931	710	-	50,221
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	87,276	35,049	35,049	-	87,276
African Development Bank	Ministry of Education and Human Resources, Tertiary Education and Scientific Research	Strategic Planning	Dep ADEA	82-399-001	376,812	3,384,709	3,280,681	-	480,840
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
UNFPA	Ministry of Health and Quality of Life	Monitoring Mission to Rodrigues	MOH - Deposit A/C	82-538-005	8,113	-	-	-	8,113
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

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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	6,245	-	-	-	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	102,650	-	-	-	102,650
UNAIDS	Ministry of Health and Quality of Life - National AIDS Secretariat	Development of NSF	National Strategic Framework	82-533-001	116,677	-	-	-	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
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	220,874	-	220,874	-	-

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Agence Intergouvernementale de la Francophonie	Ministry of Arts and Culture	To promote French Culture	Agence Intergouvernementale de la Francophonie Receipt from OIF - French Govt	82-505-001	227,702	131,437	90,340	-	268,799
UNESCO	Ministry of Arts and Culture	For Conference on Archives	External Funding	82-537-001	8,402	-	-	-	8,402
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	-	-
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	-	62,752	-	420,182
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	-	-

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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	-	-
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 sensitisation 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	514,941	-	-	-	514,941

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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	808,760	782,939	1,591,699	-	-
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	3,202,865	85,547	1,035,434	-	2,252,978
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	2,801,830	-	2,454,259	-	347,571
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	729,111	1,019,181	735,637	-	1,012,655

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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	1,829,748	-	1,678,945	-	150,803
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	1,806,840	-	1,060,065	-	746,775
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	805,575	-	333,816	-	471,759
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	-	193,870	-	340,220

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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	12,226	-	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	480,508	-	303,621	-	176,887
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	745,652	675,768	135,645	-	1,285,775
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	4,019,025	28,580,658	27,283,154	-	5,316,529
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	43,935	2,839,053	-	-	2,882,988
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	34,022	-	-	-	34,022
SNC Project UNEP Trust Fund	Meteorological Services	Publication of the SNC	SNC	82-532-001	113,370	-	-	113,370	-
Meteorological Station Rodrigues	Meteorological Services	Rodrigues Expenses	Meteorological Services Rodrigues	82-303-054	68,703	453,714	506,873	-	15,544

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IAEA	Ministry of Agro-Industry and Food Security	Carry out research in fruit fly control	International Atomic Energy Agency	82-523-001	26,668	575,809	1,744	-	600,733
UNDP	Ministry of Agro-Industry and Food Security	Rehabilitation & Upgrading of Nature Reserves & Parks	PAN Project	82-534-002	1,126,033	-	1,126,033	-	-
UNDP	Ministry of Agro-Industry and Food Security	Consultancy Services	National Biodiversity Strategy Action	82-534-006	2,608	-	2,608	-	-
GEF/ UNEP	Ministry of Agro-Industry and Food Security	Financial & Technical Support to GEF - eligible parties for high quality data-driven reports on National Biodiversity Strategies	Support to produce the Sixth National Report on Biological Diversity	82-535-023	-	2,411,346	-	-	2,411,346
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	51,515	252,213	163,595	-	140,133
GEF/ UNCCD	Ministry of Agro-Industry and Food Security	National Reporting Process on Land Degradation & Desertification	Support to GEF Eligible Parties for the UNCCD 2018 Reporting Cycle	82-520-003	-	1,352,604	-	-	1,352,604

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Physikalisch Technische Bundesanstalt (PTB)	Ministry of Industry, Commerce and Consumer Protection (Industry Division)	For accommodation of assessors in respect of the full evaluation of MAURITAS	Evaluation of MAURITAS by ILAC and IAF	82-554-001	5,121	266,761	266,761	5,121	-
CONFES	Ministry of Youth and Sports	CONFES (Insertion Jeunes/Frais de Scolarité) et appuis techniques nationaux	Dep A/C	82-511-001	1,289	1,143,678	908,275	-	236,692
UNESCO	Ministry of Youth and Sports	World Anti-Doping Agency	Dep A/C	82-537-008	74,886	-	-	-	74,886
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	215,440	-	-	-	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	BIOPS/Sundries	82-506-001	67,728	-	-	-	67,728
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

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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
International Labour Organisation (ILO)	Ministry of Labour, Industrial Relations, Employment and Training (Labour Division)	The organisation 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	-	-
UNFPA	Ministry of Gender Equality, Child Development and Family Welfare	Strengthening Sexual and Reproductive Health for young people	International Organisation	82-538-002	482,494	90,720	241,664	-	331,550
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	631,505	-	68,495
UNECA	Ministry of Gender Equality, Child Development and Family Welfare	Gender Development Index	Special Project	82-550-001	128,389	-	-	-	128,389

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IORA Special Fund	Ministry of Gender Equality, Child Development and Family Welfare	Ministerial Conference	Indian Ocean Rim Association	82-545-003	-	1,986,037	1,961,650	-	24,387
TOTAL					32,211,762	53,491,867	50,073,276	355,942	35,274,411

12 November 2019

S.D. RAMDEEN
Ag. Accountant-General