

STATEMENT U1

Statement of Cash Aid Received from Foreign Countries for the financial year 2019-2020

Donor Country/Agency	Receiving Agency	Purpose of Donation	Title of Deposit Account	Item of Deposit	Balance 30 June 2019 Rs	Amount Received during the year Rs	Amount Spent during the year Rs	Amount Transferred to Revenue Rs	Balance 30 June 2020 Rs
European Union	Office of the President	To provide support to victims of natural calamities, etc.	Reduit Appeal Fund	82-303-103	3,725,845	-	50,000	-	3,675,845
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	3,056,117	-	-	-	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	5,345	-	-	-	5,345
European Union	Office of Ombudsperson for Children	To promote and protect the rights of vulnerable Children in the Republic of Mauritius	OMC- European Union- Protecting and Promoting the Rights of Children	82-516-003	-	3,443,070	205,265	-	3,237,805
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	46,820	-	-	-	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
Investment Climate for Africa	Corporate and Business Registration Department	ICF Project: Electronic Document Management System	EDMS	82-526-001	1,747,626	-	601,091	-	1,146,535
UNDP	Ministry of Energy and Public Utilities	To meet fees to consultant, training, etc	Studies - Northern Aquifer Mauritius - SIDS (MEPU - UNOPS)	82-534-003	5,871	227,311	40,250	-	192,932
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
UNFPA	Ministry of Gender Equality, Child Development and Family Welfare	Strengthening Sexual and Reproductive Health for young people	International Organisation	82-538-002	331,550	278,500	53,845	-	556,205
UNDP	Ministry of Gender Equality, Child Development and Family Welfare	Ending Violence against Women	Ending Violence against Women	82-534-009	68,495	-	-	-	68,495
UNECA	Ministry of Gender Equality, Child Development and Family Welfare	Gender Development Index	Special Project	82-550-001	128,389	-	-	-	128,389
IORA Special Fund	Ministry of Gender Equality, Child Development and Family Welfare	Ministerial Conference	Indian Ocean Rim Association	82-545-003	24,387	-	-	-	24,387

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UNESCO	Ministry of Education and Human Resources, Tertiary Education and Scientific Research	National Workshop on Science & Technology	DEP A/C SCEME A/C UNESCO	82-537-002	50,221	-	-	-	50,221
OIF	Ministry of Education and Human Resources, Tertiary Education and Scientific Research	Francophonie - Essay and related competitions	DEP A/C SCEME A/C FRANCOPHONIE	82-519-001	87,276	-	44,000	-	43,276
African Development Bank	Ministry of Education and Human Resources, Tertiary Education and Scientific Research	Strategic Planning	Dep ADEA	82-399-001	480,840	5,700,331	5,528,401	-	652,770
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
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	183,600	-	-	189,845
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	12,500	12,500	-	102,650

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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	Global Youth Tobacco Survey	MOH - Deposit A/C	82-540-005	-	132,700	-	-	132,700
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	268,799	-	39,514	-	229,285
UNESCO	Ministry of Arts and Culture	For Conference on Archives	External Funding	82-537-001	8,402	-	-	-	8,402
UNEP	Ministry of Social Security, National Solidarity, and Environment and Sustainable Development (Environment and Sustainable Development Division)	To monitor the impact of coal and ash disposal	Monitoring the Impact of Coal and Ash Disposal and Landfill of Solid Waste Disposal	82-534-012	-	1,704,057	427,951	-	1,276,106
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	420,182	-	75,000	-	345,182

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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
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	2,252,978	-	1,063,061	-	1,189,917
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	347,571	70,300	417,871	-	-
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	1,012,655	-	245,409	-	767,246
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	150,803	-	150,803	-	-

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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	746,775	4,320,840	942,461	-	4,125,154
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	471,759	127,980	102,470	-	497,269
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	340,220	-	279,184	-	61,037
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	176,887	-	-	-	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	1,285,775	4,615,866	971,549	-	4,930,092

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					Rs	Rs	Rs	Rs	Rs
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
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	5,316,529	346,072	5,661,734	-	867
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	-	10	-	64,896
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	2,882,988	2,218,511	3,851,235	-	1,250,264
MESA/PUMA Workshops and Training	Meteorological Services	To carry out workshops and Training	MESA/PUMA	82-544-001	34,022	-	-	-	34,022
Meteorological Station Rodrigues	Meteorological Services	Rodrigues Expenses	Meteorological Services Rodrigues	82-303-054	15,544	2,930,000	16,616	-	2,928,929
IAEA	Ministry of Agro-Industry and Food Security	Carry out research in fruit fly control	International Atomic Energy Agency	82-523-001	600,733	1,187,790	416,021	-	1,372,502
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	-	74,298	-	2,337,048
ICIPE	Ministry of Agro-Industry and Food Security	Promotion of Beekeeping	Alternative Livelihoods - Bee Sector	82-542-001	140,133	1,232,500	199,795	-	1,172,838

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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	-	231,370	-	1,121,234
CONFJES	Ministry of Youth and Sports	CONFJES (Insertion Jeunes/Frais de Scolarité) et appuis techniques nationaux	Dep A/C	82-511-001	236,692	1,423,135	1,139,193	-	520,634
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	-	-	94,702	120,738
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	251,520	464,453	-	131,752
TOTAL					35,274,411	30,406,583	23,399,603	245,904	42,035,487

21 October 2020

S.D. RAMDEEN
Accountant-General